Current Invoice

Non-Energy Invoice

99950008343713700070078090007007809

Invoice Number	Invoice Date	Amount Due	Amount Enclosed
0008343713-7	10/21/2024	$ 70,078.09	

County of Tehama
9380 San Benito Avenue
GERBER CA 96035

Please mail payment to:
PG&E
Box 997300
Sacramento, CA
95899-7300

Please return this portion with your payment. Thank you.

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When Making Inquiries or Address Changes,
Please Contact :

Customer Fund Management
For inquiries, call 1-800-422-0436, between the hours of 7:00 AM and 3:30 PM, Monday thru Friday. Calls received after business hours will be returned the following business day.

Customer Number
2080184

Invoice Number
0008343713-7

LAND AGENT CONTACT: SALVADOR GRACILIANO - (661) 398-5905

LOCATION:
Tehama, CA

DESCRIPTION:
Electric Distribution relocation for the S. Fork Cottonwood Creek Bridge - Final Billing

Description	**Quantity**	**Unit Factor**	**Amount**
Reference Number: 35032234			
RELOCATE ELEC (NON-ITCC) AT CUST REQ	1	EA	70,078.09
	Line Item Subtotal		70,078.09

AMOUNT NOW DUE $ 70,078.09

NOTE : This invoice reflects current charges only.
Any past due amounts will be billed separately.

Pacific Gas and Electric Company

Back-up Documentation

(Rev. 3/23)

Land Rights Services
Final Billing Breakdown Sheet

Pacific Gas and Electric Company
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To: Tehama County Public Works
9380 San Benito Ave
Gerber, CA 96035

Customer #: 2080184

Agency Job #	EA 02 - 453964L
Agency Contact	Mary Oliver
Phone	(530) 385-1462
PG&E Job #	35032234
PG&E Land Agent	Salvador Graciliano
Date	10/22/2024
District	3

The following is the costs to remove and relocate PG&E's Electric Distribution facilities on the S. Fork Cottonwood CRK Bridge project in Tehama County.

Cost Summary

Work (from page 2)			
Engineering and Project Management	$ 78,196.91		
Construction and Field Services	$ 88,229.04		
Internal Contract Labor	$ 35.14		
Material	$ 58,298.99		
Transportation and Equipment	$ -		
Bill Work Total		$ 224,760.08	
Contracted Out Work (from page 3)			
Engineering and Project Management	$ 21,600.96		
Construction and Field Services	$ 21,509.81		
Material	$ -		
Transportation and Equipment	$ -		
Contracted Out Work Total		$ 43,110.77	
Indirect/Direct Costs and Overhead		$ 388,455.49	
Job Costs as of the above date			**$ 656,326.34**
Standard Credits:			
Joint Pole Credits	$ (30,782.00)		
Betterment	$ (20,718.00)		
Salvage	$ (23,745.00)		
Depreciation	$ (18,985.00)		
48 CFR 31 Credits	$ (1,471.60)		
Total Standard Credits		$ (95,701.60)	
Total Job Costs			***$ 560,624.74***
Total Costs to Applicant @ 12.5%			**$ 70,078.09**
Progress Bill	$ -		
Progress Bill	$ -		
Progress Bill	$ -		
Progress Bill	$ -		
Total Billing Credits #N/A		$ -	
Bill to Applicant			**$ 70,078.09**

NOTES:
(1) The cost categories are not limited to those shown and may vary according to the nature of the relocation project.
(2) Cost breakdown of plant betterment should be noted on Page 2 or detailed on a separate work sheet.
(3) 23 CFR 645.113 requires an estimate to be sufficiently informative to provide a clear description of the work.

Pacific Gas and Electric Company

Pacific Gas and Electric Company
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To: Tehama County Public Works
9380 San Benito Ave
Gerber, CA 96035

Agency Job #: EA 02 - 453964L
Agency Contact: Mary Oliver
Phone: (530) 385-1462
PG&E Job #: 35032234

Detail of Labor Costs

Labor Description	Hours	Rate/Hour	Amount	Total
Engineering and Project Management				
Management/Admin	Omitted for standard invoicing purposes. PG&E shall retain all documentation and shall provide in the event of an audit.		$ 24,933.46	
Estimating/Engineering			$ 23,595.12	
Mapping/GIS			$ 10,369.99	
Land & Environmental			$ 19,298.34	
Total: Engineering				$ 78,196.91
Construction and Field Services				
General Construction	Omitted for standard invoicing purposes. PG&E shall retain all documentation and shall provide in the event of an audit.		$ 72,677.62	
M & O Services			$ 9,805.98	
Field Services			$ 5,745.44	
Total: Construction				$ 88,229.04
Internal Contract Labor				$ 35.14
Total Labor Cost				**$ 166,461.09**

Detail of Material Cost

Item Description	Quality & Unit	Cost/Unit	Total
Construction Supplies	Omitted for standard invoicing purposes. PG&E shall retain all documentation and shall provide in the event of an audit.		$ 302.67
Conductors, Cables, Pipe, etc.….			$ 12,035.50
Poles, Insulators, Transformers, etc..			$ 39,798.85
Tools, First Aid, Signs, etc..			$ -
Working Stock/Conversion Matl			$ -
(a) Subtotal: Materials			$ 52,137.02
(b) Supply Expense (Material Burden)			$ 6,161.97
(c) Subtotal [(a)+(b)]			$ 58,298.99
(d) Other			$ -
Total Materials Cost [(c)+(d)]			**$ 58,298.99**

Detail of Transportation and Equipment Cost

Item Description	Quality & Unit	Cost/Unit	Total
Fules, Lubricants and Oils	Omitted for standard invoicing purposes. PG&E shall retain all documentation and shall provide in the event of an audit.		$ -
General Automotive			$ -
Freight/Fleet Materials			$ -
			$ -
			$ -
Total Transportation and Equipment Cost			**$ -**

Detail of Contracted Out Labor Cost

Labor Description	Hours	Rate/Hour	Amount	Total
Engineering and Project Management				
Consult-Eng./Other	See contractor invoice breakdown attachments for further details. PG&E shall		$ -	
Engineering			$ -	

Pacific Gas and Electric Company
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To: Tehama County Public Works
9380 San Benito Ave
Gerber, CA 96035

Agency Job #	EA 02 - 453964L
Agency Contact	Mary Oliver
Phone	(530) 385-1462
PG&E Job #	35032234

Staff/Attorney	retain all documentation and shall provide in the event of an audit.	$ 10,000.00	
Environmental		$ 11,600.96	
Total: Engineering			$ 21,600.96
Construction and Field Services			
General- Elect/Gas	See contractor invoice breakdown attachments for further details. PG&E shall retain all documentation and shall provide in the event of an audit.	$ 141.16	
Field Inspections		$ -	
Conversion Work		$ -	
Traffic Control/Paving		$ 20,564.87	
Vegetation Management		$ 803.78	
Total: Construction			$ 21,509.81
Other			$ -
Total Progress Bill Labor Cost			**$ 43,110.77**

Detail of Contracted Out Material Cost

Item Description	Quality & Unit	Cost/Unit	Total
	See contractor invoice breakdown attachments for further details. PG&E shall retain all documentation and shall provide in the event of an audit.		$ -
			$ -
			$ -
			$ -
			$ -
(a) Subtotal: Materials			$ -
(b) Supply Expense			$ -
(c) Subtotal [(a)+(b)]			$ -
(d) Other			$ -
Total Progress Bill Materials Cost [(c)+(d))]			**$ -**

Detail of Contracted Out Transportation and Equipment Cost

Item Description	Quality & Unit	Cost/Unit	Total
Fleet	See contractor invoice breakdown attachments for further details. PG&E shall retain all documentation and shall provide in the event of an audit.		$ -
Applicant install			$ -
Equipment Rental			$ -
Tools/Attachments			$ -
			$ -
Total Contracted Out Transportation and Equipment Cost			**$ -**

Contracted Labor

Order	35032234
Order Description	EP EVERGREEN ROAD COTTONWOOD

Name	Work Performed	Date	Invoice	Total
EXPONENT INC	**Project Management**	12/28/2023	181419559	$5,000.00
EXPONENT INC	**Project Management**	12/28/2023	181417282	$5,000.00
PSC INDUSTRIAL OUTSOURCING LP	**Environmental License/Permit Services**	4/29/2023	179192355	$5,837.32
PSC INDUSTRIAL OUTSOURCING LP	**Vegetation Management**	10/22/2021	1002847660	$133.18
PSC INDUSTRIAL OUTSOURCING LP	**Vegetation Management**	10/26/2022	1003079140	$7.98
PSC INDUSTRIAL OUTSOURCING LP	**Vegetation Management**	12/27/2022	1003110157	$803.78
INTERWEST CONSULTING GROUP INC	**Environmental Compliance Services**	3/1/2022	175539669	$845.00
INTERWEST CONSULTING GROUP INC	**Environmental Compliance Services**	12/15/2021	174847167	$40.00
INTERWEST CONSULTING GROUP INC	**Environmental Compliance Services**	2/3/2022	175425910	$605.00
INTERWEST CONSULTING GROUP INC	**Environmental Compliance Services**	4/19/2022	176015436	$1,852.50
INTERWEST CONSULTING GROUP INC	**Environmental Compliance Services**	4/19/2022	176015700	$1,617.20
INTERWEST CONSULTING GROUP INC	**Environmental Compliance Services**	5/26/2022	176320240	$317.50
INTERWEST CONSULTING GROUP INC	**Environmental Compliance Services**	9/21/2022	177368087	$40.00
INTERWEST CONSULTING GROUP INC	**Environmental Compliance Services**	12/16/2022	178145317	$20.00
CLEAN HARBORS ENVIRONMENTAL	**Environmental Compliance Services**	4/20/2023	179152318	$73.46
CLEAN HARBORS ENVIRONMENTAL	**Environmental Compliance Services**	9/8/2023	180457709	$352.98
BASIN ENTERPRISES INC	**Traffic Control**	8/23/2022	177101150	$6,047.67
BASIN ENTERPRISES INC	**Traffic Control**	8/25/2022	177117525	$1,892.70
ROAD SAFETY INC	**Traffic Control**	2/23/2023	178654165	$3,174.00
ROAD SAFETY INC	**Traffic Control**	2/25/2023	178662487	$6,862.50
ROAD SAFETY INC	**Traffic Control**	7/25/2023	179983399	$2,588.00
Grand Total				**$43,110.77**