

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.

When Making Inquiries or Address Changes, Please Contact:

Customer Number 2080184

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.

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 Line Item Sub	EA ototal	70,078.09 70,078.09
	AMOUNT NO	W DUE \$	70,078.09

NOTE: This invoice reflects current charges only.

Any past due amounts will be billed separately.

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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

 PG&E Land Agent
 Salvador Graciliano

 Date
 10/22/2024

District

Customer #: 2080184

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

\$	78,196.91				
\$	88,229.04				
\$	35.14				
\$	58,298.99				
\$	-				
		\$	2	224,760	0.08
\$	21,600.96				
\$	21,509.81				
\$	-				
\$	-				
		\$		43,110).77
	\$		388,455.49		
				\$	656,326.34
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Ъ	(1,471.60)		(OF 704 CO)	1	
T-4)	σ.	(95,701.60)		FC0 C04 74
1018	al Job Costs	Þ			560,624.74
Annlin	ant @ 12 5%	¢.			70,078.09
- 7	aiit @ 12.5 /6	Ψ			70,078.09
		-			
-					
\$	_	1			
	\$		-	1	
Bill f	to Applicant	\$			70,078.09
	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 35.14 \$ 58,298.99 \$ - \$ 21,600.96 \$ 21,509.81 \$ - \$ - \$ \$ \$ (30,782.00) \$ (20,718.00) \$ (23,745.00) \$ (18,985.00) \$ (1,471.60) \$ (1,471.60) \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 35.14 \$ 58,298.99 \$ - \$ 21,600.96 \$ 21,509.81 \$ - \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 35.14 \$ 58,298.99 \$ - \$ 21,600.96 \$ 21,509.81 \$ - \$ - \$ \$ \$ 388,455.49 \$ (30,782.00) \$ (20,718.00) \$ (23,745.00) \$ (18,985.00) \$ (1,471.60) \$ (95,701.60) Total Job Costs \$ (95,701.60)	\$ 35.14 \$ 58,298.99 \$ - \$ 224,760 \$ 21,600.96 \$ 21,509.81 \$ - \$ - \$ 388,455.49 \$ 388,455.49 \$ (30,782.00) \$ (20,718.00) \$ (23,745.00) \$ (18,985.00) \$ (1,471.60) \$ (95,701.60) Total Job Costs \$ Applicant @ 12.5% \$ \$ - \$ - \$ - \$ - \$ -

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

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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 Ma	anagement		-	
Management/Admin	Omitted for standard	invoicing purposes	\$ 24,933.46	
Estimating/Engineering	Omitted for standard invoicing purposes. PG&E shall retain all documentation and shall provide in the event of an audit.		\$ 23,595.12	
Mapping/GIS			\$ 10,369.99	
Land & Environmental			\$ 19,298.34	
Total: Engineering \$ 7				
Construction and Field Ser	vices			
General Construction	Omitted for standard		\$ 72,677.62	
M & O Services	PG&E shall retain all do	cumentation and shall	\$ 9,805.98	
Field Services	provide in the ev	ent of an audit.	\$ 5,745.44	
Total: Construction			\$	88,229.04
Internal Contract Labor			\$	35.14
Total Labor Cost		-	<u> </u>	166,461.09

Detail of Material Cost

Item Description	Quality & Unit	Cost/Unit	Total
Construction Supplies			\$ 302.67
Conductors, Cables, Pipe, etc	Omitted for standard	invoicing purposes. PG&E	\$ 12,035.50
Poles, Insulators, Transformers, etc	shall retain all docum	entation and shall provide in	\$ 39,798.85
Tools, First Aid, Signs, etc	the eve	nt of an audit.	\$ -
Working Stock/Conversion Matl			\$ -
(a) Subtotal: Materials		\$	52,137.02
(b) Supply Expense (Material Burd	len)	\$	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	Tota	al
Fules, Lubricants and Oils			\$	-
General Automotive	Omitted for standard	I invoicing purposes. PG&E	\$	-
Freight/Fleet Materials	shall retain all docum	\$	-	
	the eve	ent of an audit.	\$	-
]		\$	-
Total Transportation and Equipment Cost			\$	-

Detail of Contracted Out Labor Cost

Labor Description	Hours	Rate/Hour	Amount		Total
Engineering and Project Ma	anagement	•	•		
Consult-Eng./Other	See contractor in	voice breakdown	\$	-	
Engineering	attachments for furthe	r _o details ₃ PG&E shall	\$	-	



Pacific Gas and Electric Company

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Tehama County Public Works	Agency Job #	EA 02 - 453964L	
9380 San Benito Ave	Agency Contact	Mary Oliver	
Gerber, CA 96035	Phone	(530) 385-1462	
	PG&E Job#	35032234	
Staff/Attorney	retain all documentation and shall provide in	\$ 10,000.00	
Environmental	the event of an audit.	\$ 11,600.96	
Total: Engineering	•	\$	21,600.96
Construction and Field Ser	rvices		
General- Elect/Gas	See contractor invoice breakdown	\$ 141.16	
Field Inspections	attachments for further details. PG&E shall	\$ -	1
Conversion Work		\$ -	
Traffic Control/Paving	retain all documentation and shall provide in	\$ 20,564.87	
Vegetation Management	the event of an audit.	\$ 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
	for further detail documentation and	ce breakdown attachments s. PG&E shall retain all 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

Dotain of Contractor Cut Trainsportation and Equipment Coot					
Item Description	Quality & Unit	Cost/Unit	Т	otal	
Fleet	Soo contractor invoi	ce breakdown attachments	\$	-	
Applicant install			\$	-	
Equipment Rental		for further details. PG&E shall retain all documentation and shall provide in the event of			
Tools/Attachments		snan provide in the event of an audit.	\$	-	
		in audit.	\$	-	
Total Contracted Out Transpo	ortation 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	•	5/26/2022	176320240	\$317.50
INTERWEST CONSULTING GROUP INC	•	9/21/2022	177368087	\$40.00
INTERWEST CONSULTING GROUP INC	· ·	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