

# CUSTOMER WORK AGREEMENT

PL#:

CWA#: **NC240068** R:0000

Date: 02/13/2024

**METRO WATER RDGC NS-031(KIRIE PLANT)** ("Customer") and **ComEd** ("Company") agree that the Company will furnish at the Customer's expense the labor and materials necessary to do the work for the Customer on or adjacent to the Customer's premises at **701 W OAKTON, DES PLAINES, IL 60018**, described below.

CUSTOMER WORK AGREEMENT - CUSTOMER WORK ORDER

ADVANCED DEPOSIT ENGINEERING DEPOSIT	\$22,848.00
<b>TOTAL CUSTOMER CHARGE</b>	<b>\$22,848.00</b>

The Customer agrees to pay to the Company the sum of **\$22,848.00**, payment in full due prior to beginning of Company work.

The charges listed in this contract are for performing the work identified herein under normal field conditions. If abnormal field conditions are encountered and additional labor and materials are required to complete the work, or if the scope of work is altered, ComEd reserves the right to collect, and the owner agrees to pay, additional money to cover the increased costs.

The sketch, if any, attached hereto is hereby made a part of this Agreement and expressly designates ownership of the facilities referred to.

The Total Customer Charge reflects the scope of work described in this Customer Work Agreement that will be performed by the Company. This does not include charges for the relocation or removal of equipment owned by others, such as cable television or communication companies, that are attached to the Company's poles. **It is the Customer's responsibility to contact these other companies to schedule the relocation or removal of their equipment from the poles. These companies will bill the Customer separately for the work they must perform.**

Work will be done during the Company's regular working hours, unless otherwise specified.

This Agreement shall be void if not accepted by the Customer within thirty days from date submitted.

Transformers and metering equipment installed in conjunction with this work, shall in all cases, remain the property of the Company.

In the event the work covered by this Agreement cannot be completed within one year from the above date as a result of delays on the part of the Customer or because the Company has been denied access to the premises, the charge to the Customer shall be recomputed based on the level of costs prevailing at the time of completion of the work as stipulated in the Company's General Company Order No. 25.

This agreement is subject to the provisions of the Company's Schedule of Rates and Information and Requirements for Electric Services as on file with the Illinois Commerce Commision.

FOR THE COMPANY:	FOR APPLICANT:
THIBAUT LEBORGNE	
Submitted By	Accepted BySignature
Accepted BySignature	Print Name
Print Name	Official Capacity
Account Number: <b>0188455003</b>	
Work Task Number: <b>1931975801</b>	Payment Stamp

Mail Bills To: **METRO WATER RDGC NS-031(KIRIE PLANT)**  
**MWRDGC NS-031**  
**2ND FLOOR-ACCOUNTS PAYABLE, 100 E ERIE ST**  
**CHICAGO, IL 60611**