



City of Austin

Austin Energy

4815 Mueller Blvd. • Austin, Texas 78723 - 3573

INVOICE – WORK ORDER 535643

10.09.2024

Isaac Espinoza
City of Pflugerville

Attention: Isaac Espinoza

Subject: Relocation of Austin Energy Infrastructure for Immanuel Road Improvement Project

Dear Isaac Espinoza,

Austin Energy will be performing the following work associated with **Work Order 535643 at 14908 Immanuel Road:**

The relocation of overhead and underground facilities to clear conflicts created by the new roadway design for the Immanuel Road improvement project.

The total charge for this service is **\$286,871.79**, payable as described below before the work is scheduled for construction. Please note that this charge applies only to electric facilities and does not cover any charges that communication companies (pole attachments) may charge.

This invoice is valid for ninety (90) days. After that time has expired, charges will be recalculated, a new invoice will be issued, or the work order will be canceled after six months of no activity. Written notice will be provided before canceling the work order.

Service Details:

1. The service will be as specified in the approved design per [Austin Energy's Design Criteria](#).
2. Austin Energy requires a signed easement from the property owner covering all Austin Energy equipment before energizing the service. For additional information, please contact Tina Phifer at 512.322.6587 and reference the Work Order [number].
3. All metering installations must comply with Austin Energy's [Metering Specifications](#) and [Design Criteria](#). For further details, please contact our Metering Representative at AEDistributionMetering@austinenergy.com.
4. The customer service point is identified on the design print. Austin Energy will provide and install all wiring and equipment on our side of the service point. The customer's secondary electric system must include a full current neutral(?).
5. Austin Energy's facilities must always remain accessible for maintenance and replacement. Please contact the Scheduler at KramerWM@austinenergy.com to inquire about the construction schedule. For work requiring civil inspection an on-site preconstruction meeting will be required. Work Management will assist with scheduling an on-site meeting if needed.
6. Please share this letter with your general contractor, electrician, or relevant agents.



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Payment Instructions:

If you agree with the above conditions, please remit payment promptly.

For your convenience, here are the available payment options:

1. Online via Austin Build + Connect (AB+C):

- Access the payment portal at [Austin Build + Connect](#).
- You must be a registered user with an active Building Permit (BP) or Electrical Permit (EP).
- If you choose this option, please email the EP or BP case number to [Click or tap here to enter text.](#) to add the fee to your permit case.

2. Wire or Funds Transfer Instructions:

- **Bank Name:** JPMorgan Chase Bank, N.A.
- **ABA#:** 021000021
- **Swift Code:** CHASUS33
- **Location:** New York, NY 10017
- **Credit to the account of** the City of Austin-Investment Pool Receiving Account
- **Account Number:** 9900075116

3. Automated Clearing House (ACH) Instructions:

- **Bank Name:** JPMorgan Chase Bank, N.A.
- **ABA#:** 111000614
- **Swift Code:** CHASUS33
- **Location:** New York, NY 10017
- **Credit to the account of:** City of Austin-Investment Pool Receiving Account
- **Account Number:** 9900075116

4. By Mail:

- Mail your payment to the address below. Please note that mail is only picked up on Tuesday and Thursday.
- **Be sure to include the work order number [WO#] on your check.**

City of Austin-Austin Energy
P.O. Box 3513
Austin, Texas 78764-3513

Please inform Crystal Taylor when payment is made, including the date, amount, payment method, and the associated work order number, to ensure timely payment processing.



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Thank you for your prompt attention to payment. If you have any questions, please feel free to contact me.

Sincerely,

Thomas Whiteaker
Distribution Design Lead
Thomas.whiteaker@austinenergy.com
Distribution Engineering
4815 Mueller Blvd
Austin, TX 78723

Attachments: Austin Energy Invoice Details

Once the work is completed, we would appreciate your feedback. Please visit [Austin Energy Survey](#) to complete a short survey to help us improve our services.



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Austin Energy HQ - 4815 Mueller Blvd. - Austin, Texas - 78723

**Work Order Charges Quotation
Austin Energy**

To Isaac Espinoza:

City of Pflugerville

Quote #: 535643-0

Designer Name: Thomas Whiteaker

Description: 535643 - 14908 IMMANUEL RD

Quote Date: October 09, 2024

Quotation Details

Description	Due Before Work Starts?	Status	Total Cost
Electric Relocation on Immanuel Road for New Roadway Improvements	YES	SENT	\$286,871.79

Charges Due Before Work Starts: \$286,871.79
Tax: \$0.00
Subtotal: \$286,871.79

Charges Due On Completion: \$0.00
Tax: \$0.00
Subtotal: \$0.00

Total Charges: \$286,871.79
Total Tax: \$0.00
Total Including Tax: \$286,871.79

******* PAY ONLY CHARGES DUE ON COMPLETION (PLUS TAX) *******