



# SOUTHERN CALIFORNIA GAS COMPANY COLLECTIBLE WORK AUTHORIZATION

Date Prepared 2022-10-11  
Estimate Prepared By Saul Saenz 14263

Design # 70977750  
ML SC8358

Notification # 2042165001  
MCU Order # 00005543912-0005  
Phone # 3102609466

### Purchaser Name and Job Address

Name City of Garden Grove Dept of Public Works  
Address 11501 Dale st  
City Garden Grove State CA Zip 92841  
Phone # \_\_\_\_\_

### Billing Name and Address, If Different

Name City of Garden Grove - Public Works Departme  
Address 13802 Newhope Street P.O. Box 3070  
City Garden Grove State CA Zip 92843  
Phone # 714-741-5349

Purchaser's SS# \_\_\_\_\_

Or Federal Tax ID # \_\_\_\_\_

### Purchaser requests and authorizes The Gas Company to perform the following work:

Relocate gas main in conflict with installation of water main. Estimated for 2-3 weeks under favorable conditions.

All work & excavation to be done in public property/street.

TOTAL COMPANY LABOR	TOTAL MATERIALS	TOTAL THIRD PARTY CHARGES (Including <sup>SEP</sup> Contractor Labor)	TOTAL PAVING PERMIT, & OTHER	SUBTOTAL	ITCCA	TOTAL ESTIMATES
\$ 403.01	\$ 4,953.88	\$ 103,521.52	\$ 12,000.00	\$ 120,878.41	\$ 0.00	\$ 120,878.41

Purchaser agrees to pay The Gas Company the actual cost - the estimated amount is due and payable in advance and any additional balance within 30 days of invoice.

The estimated cost of the Work is furnished only for the convenience of the Purchaser. It is intended to reflect The Gas Company's general past experience of the cost of similar work under favorable conditions. Because of unforeseen contingencies and other factors, the actual cost may be considerably higher or lower than this estimate. Therefore, the estimate is not a warranty by The Gas Company of the actual cost. The actual cost shall include overhead costs contained in The Gas Company's appropriate billing formula. Purchaser agrees to pay within 30 days of invoice any additional amounts whenever The Gas Company determines the cost of Work completed exceeds any amounts previously paid. When labor costs exceed the estimate, The Gas Company may, but is not obligated to notify Purchaser, and cease all Work until approval for the increased cost is obtained from Purchaser. If the total actual cost is less than the deposit(s), The Gas Company will refund the difference (without interest). Purchaser agrees that if The Gas Company brings any action to enforce the provisions of this Agreement, it shall be entitled to recover its attorney's fees and costs, in addition to any other relief to which it is entitled.

Purchaser agrees that any excavation made by Purchaser that is to be entered by Gas Company employees, agents or subcontractors shall conform to all requirements of the State of California construction safety orders, particularly the provisions of Article 6, Sections 1539 through 1547, which relate to the safe construction of trenches and excavations. Purchaser further agrees to take all reasonable care in protecting The Gas Company's property from damage, including the use of procedures which will not place any undue strain on pipes during excavation and backfill or cause damage to pipe protective coatings.

Purchaser shall indemnify, defend and hold harmless The Gas Company from and against any and all liability of every kind and nature for - (i) injury to or death of persons, including without limitation, employees or agents of The Gas Company or of Purchaser; (ii) damage, destruction or loss, consequential or otherwise, to or of any and all property, real or personal, including without limitation, property of The Gas Company, Purchaser or any other person; (iii) violation of local, state or federal laws or regulations (excluding environmental laws or regulations); and (iv) including attorney's fees incurred in defending against such liability or enforcing this provision - resulting from or in any manner arising out of or in connection with the performance of the Work including the indemnity obligations imposed on The Gas Company by the owner of the Job Address if other than Purchaser, by the local jurisdiction in which the Work is performed or which issues a permit for any part of the Work, excepting only those liabilities arising from the sole negligence or willful misconduct of The Gas Company or its agents compared to any other person.

Purchaser shall indemnify, defend and hold The Gas Company harmless from and against any and all liability (including attorney's fees incurred in defending against such liability or in enforcing this provision) arising out of or in any way connected with the violation of or compliance with any local, state or federal environmental law or regulation as a result of pre-existing conditions at the Job Address, release or spill of any pre-existing hazardous materials or waste, or out of the management and disposal of any pre-existing contaminated soils or groundwater, hazardous or non-hazardous, removed from the ground as a result of the Work ("Pre-Existing Environmental Liability"), including but not limited to liability for the costs, expenses and legal liability for the environmental investigations, monitoring, containment, abatement, removal, repair, cleanup, restoration, remedial work, penalties, and fines arising from the violation of any local, state or federal law or regulation, attorney's fees, disbursements, and other response costs. As between Purchaser and The Gas Company, Purchaser agrees to accept full responsibility for and bear all costs associated with Pre-Existing Environmental Liability. Purchaser agrees that The Gas Company may stop Work, terminate the Work, redesign it to a different location or take other action reasonably necessary to complete the Work without incurring any Pre-Existing Environmental Liability

AGREED AND ACCEPTED \_\_\_\_\_  
(DATE)

PURCHASER \_\_\_\_\_  
(NAME OF COMPANY)

THE GAS COMPANY BY \_\_\_\_\_  
NAME(PRINT)

\_\_\_\_\_  
PURCHASER OR AUTHORIZED REPRESENTATIVE(PRINT) TITLE

SIGNATURE

SIGNATURE OF PURCHASER OR AUTHORIZED REPRESENTATIVE

AMOUNT RECEIVED

PAYMENT INFORMATION

CASH  CHECK CHECK # \_\_\_\_\_

DATE PAYMENT TURNED IN:

BY(NAME OF EMPLOYEE):

PAYMENT TURNED IN AT: