



A  Semptra Energy utility

August 21, 2025

Southern California Gas Company
1981 W. Lugonia Ave.
Redlands, CA 92374

Mailing Address:
PO Box 3003
Redlands, CA 92373-0306

City of Murrieta
Attn: Accounts Payable
1 Town Square
Murrieta, CA 92562

**Re: Agreement for Collectible Work – Work Authorization
Notification # 2042546042 MCU #000005590976**

Enclosed is your copy of our Contract for estimated cost. Please sign and return the copy of the agreement to:

Southern California Gas Company
Attn: Carlos Portillo
1981 West Lugonia Avenue, ML 8031
Redlands, CA 92374-9796
Cportillo@socalgas.com

We will return a completed copy, signed and accepted by our Company representative, for your file.

Make your check for the deposit payable to: The Gas Company, in the amount of \$157,372.10 and note the MCU number on the check. Please keep in mind this is the planned estimate cost for the project. Mail the check payment and remittance form to:

Sundry Billing
Southern California Gas Company
P.O. Box 2007
Monterey Park, CA 91754-0957.

Final billing will be for the actual costs of the work performed. If you have any questions regarding this project, please call Carlos Portillo at (213) 231-8130.

Sincerely,

A handwritten signature in blue ink, appearing to read "Will Liao", with a long, sweeping horizontal line extending to the right.

Will Liao
Technical Services Supervisor



SOUTHERN CALIFORNIA GAS COMPANY COLLECTIBLE WORK AUTHORIZATION

Date Prepared 2025-08-21
Estimate Prepared By Carlos Portillo 66733

Design # 71073312 MCU Order # 000005590976-0005
ML SC9554 Phone # 3109916021

Notification # 2042546042

Purchaser Name and Job Address

Name CITY OF MURRIETA
Address 29266 VIA FRONTERA
City MURRIETA State CA Zip 92563
Phone # _____

Purchaser's SS# _____

Billing Name and Address, If Different

Name ACCOUNTS PAYABLE
Address 1 TOWN SQUARE
City MURRIETA, CA 92562 State CA Zip 92562
Phone # 951-304-2489

Or Federal Tax ID # 33-0468975

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

Installing 147' of 2" Plastic in private Property Via Frontera. Installing 5 Services to clear conflict with retaining wall.

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TOTAL COMPANY LABOR	TOTAL MATERIALS	TOTAL THIRD PARTY CHARGES (Including Contractor Labor)	TOTAL PAVING PERMIT, & OTHER	SUBTOTAL	ITCCA	TOTAL ESTIMATES
\$ 34,668.91	\$ 2,063.23	\$ 88,757.14	\$ 2,020.62	\$ 127,509.90	\$ 29,862.20	\$ 157,372.10

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 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: