

**JOLIET OFFICE
1910 SOUTH BRIGGS STREET
JOLIET, ILLINOIS 60433
773-370-0659**



**VILLAGE OF ROMEOVILLE
1 UNIVERSITY PKWY
ROMEOVILLE, IL 60446**

Date: **02/03/2026**

For Electrical Service To:
**1 UNIVERSITY PKWY
ROMEOVILLE, IL**

Enclosed please find a copy of your Customer Work Agreement.
To ensure prompt processing of your agreement please do the following :

Review, sign and date the Customer Work Agreement.
Return the signed copy of the agreement and payment of **\$98,000.00** in the enclosed envelope, to my attention.

Work cannot proceed until we have received the signed document with your remittance and a call to 1-866-NEW-ELEC (1-866-639-3532) letting us know your electrician has completed work and passed required municipal government inspections. Upon approval by our Company, one copy of the document will be returned to you for your records.

If this contract is not returned within 30 days, it will be cancelled.

You may make payments on the ComEd website or by phone .

By **Internet** go to: <https://www.comed.com/MyAccount/MyBillUsage/Pages/PayMyBill.aspx>
(for payments of \$5,000 or less for Credit/Debit)
(for non-business payments of \$100,000 or less for eCheck)
(for business payments of \$500,000 or less for eCheck)

Or

By **Customer Service Representatives** (English & Spanish)
1-800-334-7661 (for payments of \$5,000 or less for Credit/Debit)
1-800-588-9477 (for non-business payments of \$100,000 or less for eCheck)
1-877-426-6331 (for business payments of \$500,000 or less for eCheck)

If you have any questions concerning this contract please contact your Field Representative.

Sincerely,

Enclosures

HOWARD MARTIN
CPE
773-370-0659

CUSTOMER WORK AGREEMENT

PL#:

CWA#: **SJ260086** R:0000

Date: 02/03/2026

VILLAGE OF ROMEOVILLE ("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 **1 UNIVERSITY PKWY, ROMEOVILLE, IL 60446**, described below.

CUSTOMER WORK AGREEMENT - ENGINEERING DEPOSIT TO COMPLETE THE DESIGN FOR OH TO UG RELOCATION

ADVANCED DEPOSIT ENGINEERING DEPOSIT	\$98,000.00
TOTAL CUSTOMER CHARGE	\$98,000.00

The Customer agrees to pay to the Company the sum of **\$98,000.00**, 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 Commission.

FOR THE COMPANY:

FOR APPLICANT:

HOWARD MARTIN

Submitted By

Accepted By

Signature

Accepted By

Signature

Print Name

Print Name

Official Capacity

Account Number: **9628811517**

Work Task Number: **2075496601**

Payment Stamp

Mail Bills To: **VILLAGE OF ROMEOVILLE**
1 UNIVERSITY PKWY
ROMEOVILLE, IL 60446



Agreement Date : 02/03/2026

Submitted by : ADMIR BEHARIC

Phone Number : 224-659-0396

Group :

Type of Payment

Check

Wire/ACH

Name : VILLAGE OF ROMEOVILLE

Service Address : 1 UNIVERSITY PKWY

City, State : ROMEOVILLE, IL

CWA Payment

C.W.A. #: SJ260086

CIMS Account #	Work Order Task #	Total
9628811517	2075496601	\$98,000.00