

# Exhibit B – Project Completion Form

**PO #:** \_\_\_\_\_  
**PM Order #:** \_\_\_\_\_  
**Notification #:** \_\_\_\_\_

**Division:** \_\_\_\_\_  
**Address:** \_\_\_\_\_

*Instructions: Mark units based on notification and check all the boxes that apply.*

## NB/WRO UG/OH

Night Work (Check one):  Yes  No  
 Access (Check one):  Accessible  Inaccessible

## SCOPE

Trenching Method \_\_\_\_\_  
 Locations Complete \_\_\_\_\_  
 Trenching Linear Ft \_\_\_\_\_  
 Cable Installed  Yes  No

## DIGGING (each or per hour/Unit)

2 Man Crew Vac (\_\_\_\_\_)  
 Hand Dug Rock Pole/Anchor Pole (each - \_\_\_\_\_)  
 Hand Dug Hard Rock Pole/Anchor Hole (Hrs. - \_\_\_\_\_)  
 Machine Rock Pole/Anchor Hole (each - \_\_\_\_\_)  
 Machine Hard Rock Pole/Anchor Hole (Hrs. - \_\_\_\_\_)

## ACCESS (per day)

2 Man Crew Vac Truck  
 Backhoe/Backyard Easement Machine (BYM)  
 Crane Set  
 Helicopter LZ  
 UTV/Tracked Equipment

## TCON (per day)

3<sup>rd</sup> Party Traffic Control – 1 Man Crew  
 3<sup>rd</sup> Party Traffic Control – 2 Man Crew  
 3<sup>rd</sup> Party Traffic Control – 3 Man Crew

## PREM. TIME DIF. (per hour)

1 Man TCON – Premium Time Differential  
 2 Man TCON – Premium Time Differential  
 2 Man Electric Crew – Premium Time Differential  
 3 Man Electric Crew – Premium Time Differential  
 4 Man Electric Crew – Premium Time Differential  
 5 Man Electric Crew – Premium Time Differential  
 6 Man Electric Crew – Premium Time Differential  
 2 Man Civil Crew – Premium Time Differential  
 3 Man Civil Crew – Premium Time Differential  
 4 Man Civil Crew – Premium Time Differential  
 5 Man Civil Crew – Premium Time Differential  
 6 Man Civil Crew – Premium Time Differential

## RESTORATION (per Loc)

Concrete Restoration – Pole/Anchor/Trench/Curb & Gutter  
 Asphalt Restoration – Pole/Anchor/Trench/Curb & Gutter

## INSPECTOR CHECKLIST

### ENERGIZED

Was the work performed Energized (Check one):  
 Energized  De-energized

### TYPE OF OUTAGE

Type of Outage (Check one):  
 Clearance  Non-test  
 EOL Notification  Other/Notification  
 New Equipment  Transformer Only

### CANCEL

Work Found Complete – By GF  
 Work Found Complete – By 2 Man Crew  
 Work Found Complete – By 4 Man Crew  
 Work Found Complete – By 5 Man Crew

### DETAILS

Surface Restoration Pending:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
GO95 Or GO-Backs Remain:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Out Of Scope Docs Attached:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
AS-Builds Attached:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Paving Complete:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Joint Pole:	<input type="checkbox"/> Yes	<input type="checkbox"/> No

### R5 FIRE WATCH (per day)

R4/5 Dedicated Fire Watch

PG&E Inspector Signature

Contractor Representative Signature

PG&E Inspector Printed Name + Lan ID

Contractor Representative Printed Name