

## 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: ☐ Yes ☐ No  
GO95 Or GO-Backs Remain: ☐ Yes ☐ No  
Out Of Scope Docs Attached: ☐ Yes ☐ No  
AS-Builds Attached: ☐ Yes ☐ No  
Paving Complete: ☐ Yes ☐ No  
Joint Pole: ☐ Yes ☐ 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