



DE Contact: TIMOTHY BAYNE

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Lighting Proposal

WO 34570111

December 9, 2019

Project Details
Customer: CITY OF PINELLAS PARK Account: 4024231412 Site: 5500 62ND AVE N, ST PETERSBURG, 33709 Contact: DAVID CHASE Phone: 727-369-5727

Scope of Request
Customer responsible for tree trimming for illumination purposes INSTALL (20) 16' GRAY VICTORIAN POLES & (20) 50W LED MITCHELLS

Quantity Required	Product Description Fixtures and Poles	Per Unit				Sub-Total
		Rental	Maint.	Fuel & Energy	Unit Total	
20	16' VICTORIAN II SNGL PLBC16V	\$13.07	\$0.00	\$0.00	\$13.07	\$261.40
20	50W LED Mitchell Plain Globe Q192	\$21.44	\$1.39	\$1.28	\$24.11	\$482.20
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
Rental, Maintenance, F&E Totals:		\$690.20	\$27.80	\$25.60		
Monthly rates are subject to tariff rate changes		Estimated Monthly Rental		\$743.60		
		† Deposit		\$1,487.00		
Estimates valid for 30 days and subject to change.	Choose	<input checked="" type="checkbox"/>	✧ CIAC	ONE TIME PAYMENT	\$35,716.42	
	One	<input type="checkbox"/>	* MLDF	MONTHLY PAYMENT	\$567.89	

Estimated Monthly Rental excludes any applicable taxes, franchise fees or customer charge.

† **Deposit** - The required deposit (applied separately to your lighting bill) will equal approximately two months of the monthly rental bill, but no less than \$25.00 and subject to change upon review of the account's existing deposit.

✧ **CIAC** - The one time invoice for the Contribution in Aid of Construction will be mailed to you separately upon approval of this proposal and payment is due before the work can be released to scheduling of construction.

OR

* **MLDF** - This Monthly Lighting Distribution Fee will be billed to you separately each month is 1.59% of the Underground or Overhead Service feed and pole installation.

Choose ONE Option by Checking a Box Above

In order for us to proceed with the above proposed lighting design we will need an authorized signature on this proposal and any other required documents enclosed. Do not remit any payment with this form and do not fax.

Return these signed documents to the mailing address above or email the color scanned PDF if instructed.

The CIAC charge is subject to change after 30 days or in the event you request or cause any changes to this proposal.

Duke Energy will call for locate of all public facilities. Any customer owned utilities would need to be located and marked at your expense.

If any or all of these lighting facilities will eventually be submitted to a governmental agency for inclusion into a taxing district, MSTU or MSBU special assessment program, please verify that these facilities & charges meet the requirements within that jurisdiction. Should the agency not accept these facilities & charges into their program, the entity who signs the Lighting Service Contract will remain responsible for payment.

ok forward to working with you on this project.

Authorized Signature _____ Date _____

(Please sign and date to approve this proposal and return via email or the mailing address above)