



DE Contact: Alex Tactuk

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Lighting Proposal Work Order 26577139

February 2, 2021

Project Details
Customer: City of Clearwater
Account: 92493-16835
Site: Cleveland Street Clearwater, FL 33755
Contact: Catharine Corcoran
Phone: (727) 562-4749

Scope of Request
City of Clearwater's Cleveland Streetscape Phase 3 Project. Install (149) 50W LED Mitchell light fixtures (w/ top hats, ribs, bands and medallions) and 16 ft black Washington poles with (149) holiday receptacles. Pull new street light cable through customer-installed conduit.

Quantity Required	Product Description Fixtures and Poles	Per Unit				Sub-Total
		Rental	Maint.	Fuel & Energy	Unit Total	
149	50W LED Mitchell Top Hat Ribs Bands Medallion Type III 3K Blk	\$21.44	\$1.39	\$1.15	\$23.98	\$3,573.02
149	16' WASHINGTON SNGL BLK PLBC16WB	\$21.77	\$0.00	\$0.00	\$21.77	\$3,243.73
149	Holiday Rec Brkt Post Top Blk	\$6.92	\$0.00	\$0.00	\$6.92	\$1,031.08
					\$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:		\$7,469.37	\$207.11	\$171.35		
<i>Monthly rates are subject to tariff rate changes</i>					Estimated Monthly Rental	\$7,847.83
					† Deposit	\$0.00
<i>Estimates valid for 30 days and subject to change.</i>		Choose	<input type="checkbox"/>	◇ CIAC ONE TIME PAYMENT		\$258,299.36
		One	<input type="checkbox"/>	* MLDF MONTHLY PAYMENT		\$4,106.96

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.

Thank you for your lighting request. We look 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)