

John Bergs
Activities Director
Margot Hansen
Director of Teaching & Learning
Jeff Heine
Buildings & Grounds Director



Chuck Keller
Business Director
Angie Kahle
Student Support Services Director
Dorothy Koller
Community Education Director

REGULAR BOARD MEETING
District Office, 130 South Willow Street, Belle Plaine, MN 56011
6:00 PM Monday, May 22, 2017

Our mission is to pursue excellence in academics, programming, and the social and emotional development of our students. Fostering a culture of kindness, inclusion, and pride in ourselves, our school, and our community.

1. Call to Order:

2. Acknowledgment of Visitors and Special Presentations:

1. Blended Learning:

2. Art:

3. K-6 Realignment Plan/Update:

Kim Dewitte

3. Other Items as Brought Before the Board & Consideration of Agenda:

4. Consensus Items:

Chair Gardner

1. Previous Board Meeting Minutes:

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2. Approve Monthly Expenditures:

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3. Personnel:

4. Student Enrollments:

5. Donations:

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5. Discussion Items:

1. Superintendent Update:

Dr. Laager

1. Board Retreat:

Dr. Laager

2. Community Center Update:

Dr. Laager

2. Board Member Reports:

Board Members

3. Building Administrator Reports:

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6. Action Items:

1. Resolutions Relating to the Termination and Nonrenewal of Teaching Contracts:

Dr. Ryan Laager

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2. Set-Sale Bond Resolution:

Mr. Keller

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3. 2017-18 Budget Assumptions:

Mr. Keller

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4. Approve Joint Powers Agreement with the City of Belle Plaine:

Mr. Keller

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5. Approve Joint Powers Agreement Between Saby Sengupta (Tatiana Fields) and Belle Plaine Schools:

Dr. Laager

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6. Softball Project Bid:

Dr. Laager

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7. Land Swap of Tennis Courts and Hockey Rink between City and School District:

Dr. Laager/Mr. Keller

50

8. APEX Contract for LED Lighting:

Mr. Keller

54

9. Food Service Bids:

Mr. Keller

10. Review of Current Policies:

Dr. Laager/Mr. Keller

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7. Upcoming Meetings:

8. Adjourn:

Board Clerk

Date

The Board of Belle Plaine Public Schools

A Regular Board Meeting of the Board of Belle Plaine Public Schools was held Monday, April 24, 2017, beginning at 6:00 PM in the District Center - Board Room.

1. Call to Order:

Chairperson Gardner will call the meeting to order.

The regular monthly meeting of the Belle Plaine School Board was called to order by Chairperson Gardner on Monday, April 24, 2017 at 6:00 pm at the District Center Board Room with the following members present: Vandermark, Giesen, Gardner, Skelley, O'Brien, Kahle and Supt. Laager.

2. Acknowledgment of Visitors and Special Presentations:

Chairperson Gardner will ask if visitors wish to be placed on the Agenda.

2.1 Kevin Robinson – Band Instructor:

Kevin Robinson will be present to discuss the Band's most recent band trip.

2.2 Morgan Niemela and Rachel Duenow – Speech Coaches:

Morgan and Rachel will be present along with the State Speech participants.

- *Four individuals made it to state*
- *Large number of 7th and 8th graders joined this year*
- *7th–12th Grade – 30 Students competed in 11 out of 13 areas*

3. Other Items as Brought Before the Board & Consideration of Agenda:

Chairperson Gardner will ask if there are any items that need to be brought before the board and for consideration of the Agenda.

- *Kathy Meggers – Present to address the Board about position reductions Motion by Giesen and second by Kahle to approve the presented agenda with the addition of three resignation/retirements under section 4.3 and the removal of the Leave Request for Martha Hartmann until a later meeting. Motion carried unanimously.*

4. Consensus Items:

If any board member has concerns about the adoption of the following consensus items, please acknowledge the Chairperson prior to the final vote. If there are no concerns, these items will be voted on as a group.

Presenter: Chair Gardner

Motion by O'Brien and second by Skelley to approve all of the following consensus items. Motion carried unanimously.

4.1 Previous Board Meeting Minutes:

Enclosed are the March 30, 2017 Regular Board Meeting minutes for your review and adoption.

4.2 Approve Monthly Expenditures:

At the board finance meeting, expenditures for the month of March were reviewed. Administration recommends approval of the March 2017 disbursements totaling \$1,485,155.55. This includes board payables of \$188,776.54, hand payments of \$318,857.02, electronic payments of \$946,363.98 and student activity payments of \$31,158.01.

4.3 Personnel:

~~Approve an Employee Leave Request for Martha Hartmann effective from August 2017 through June 2018.~~

Approve an Employee Leave Request for Kami Miller effective from August 24, 2017 through January 1, 2018.

Approve a five year Employee Leave Request for Robin Banks effective July 27, 2017.

Accept the retirement of Caren Grotberg, FACS Teacher, effective at the conclusion of the 2016-2017 school year.

Accept the resignation of Christina Kienlen, Speech Language Pathologist, effective at the conclusion of the 2016-2017 school year.

Accept the resignation of Mary Kesler-Clements, Preschool Paraprofessional (Comm Ed), effective May 25, 2017.

4.4 Student Enrollments:

Approve a Shakopee grade 1 resident to attend Belle Plaine Schools effective September 2017.

Approve three LeSueur-Henderson residents grades PreK, 1 and 3 to continue enrollment in Belle Plaine Public Schools effective April 17, 2017.

Approve a Belle Plaine resident grade 7 to attend Jordan Public Schools effective September 6, 2016.

Approve two Belle Plaine residents both grade 9 to attend Jordan Public Schools effective April 3, 2017.

Approve a Belle Plaine resident grade 9 to attend Shakopee Public Schools effective March 20, 2017.

Approve a Belle Plaine resident grade 12 to continue their education at Chaska Public Schools effective April 3, 2017.

Approve a Belle Plaine resident grade 11 to continue their education at Northfield Public Schools effective April 1, 2017.

4.5 Donations:

Donations totaling \$5,256.07 were given to the Belle Plaine School District in the month of March. See the attached resolution for a full listing of the donations.

Thank you to all who made these wonderful donations!

5. Discussion Items:

5.1 Superintendent Update:

Superintendent Laager will provide updates on current school activities.

Presenter: Dr. Laager

5.1.1. Community Center Update:

Update on the progress of the Community Center project.

Presenter: Dr. Laager

▪ *Community Center Meeting 4/20/2017*

- *2 City Council, 3 School Board and 25 Community Members*
- *Brainstormed needs of the Community*
- *New Meeting – May 2017*

5.1.2. Softball Concession/Bathroom/Storage Building Update:

Update on the progress of the concession/bathroom/storage building at the softball complex.

Presenter: Dr. Laager

- *One bid came in and will be shared at the May Board Meeting*

- *Agra line has been laid*
- *Donations have been coming in – will be shared as we get them*

5.2 Board Member Reports:

Board members will have an opportunity to share information about meetings they have attended over the past month.

Presenter: Board Members

Community Center Meeting (Vandermark, Skelley, Gardner)

- *Good representation of Community at the meeting*
- *A lot of passion from the people at the meeting*

Southwest Metro (Giesen)

- *Presentations from New Beginnings and a couple students that went through the program*
- *Extended ALC*
- *Teen Challenge Partnership – Buffalo*
- *Freedom Academy - Watertown*

5.3 Building Administrator Reports:

6. Action Items:

6.1 2016-17 Budget Revisions:

Review of the 2016-2017 revised budget. Approval of the 2016-17 revised budget is recommended.

Presenter: Dr. Laager/Mr. Keller

Motion by Vandermark and second by Giesen to approve the 2016-2017 revised budget. Motion carried unanimously.

6.2 Resolution Discontinuing and Reducing Educational Programs and Positions:

After discussion of the realignment plan at the Board Work Session on April 10th, a resolution will need to be voted on approving the reductions.

Presenter: Dr. Ryan Laager

Motion by Vandermark and second by Kahle to approve the Resolution Discontinuing and Reducing Educational Programs and Positions including discontinuing 1.0 FTE 3rd Grade Probationary Teacher, 1.0 FTE 1st Grade Probationary Teacher, .583 FTE Math Probationary Teacher, 1 After School Supervision Position and 2 Pre-School Pals Paraprofessional Positions. Motion carried with a 6-0 roll call vote.

6.3 Resolutions Relating to the Termination and Nonrenewal of Teaching Contracts:

The attached resolutions are for the non-renewal of teaching contracts due to insufficient financial resources. Approval is recommended.

Presenter: Dr. Ryan Laager

Motion by Vandermark and second by O'Brien to approve the Non-Renewal of Quinn Hobbs's teaching contract. Motion carried unanimously by a 6-0 roll call vote.

Motion by Giesen and second by Kahle to approve the Non-Renewal of Jennifer Perusse's teaching contract. Motion carried unanimously by a 6-0 roll call vote.

Motion by Kahle and second by Skelley to approve the Non-Renewal of Randy Carlson's teaching contract. Motion carried unanimously by a 6-0 roll call vote.

6.4 Reduction of Non Licensed Personnel:

Reduction of Non Licensed Personnel due to insufficient financial resources.

Approval is recommended.

Presenter: Dr. Ryan Laager

Motion by Giesen and second by O'Brien to approve the reduction of Non-Licensed Personnel. Motion carried unanimously.

6.5 Health and Dental Rates for 2017-2018

The Insurance Committee recommends the PreferredOne Health Insurance Self-Funded renewal for 2017-18. Rates will increase 12% for 2017-18. Dental will remain with Delta Dental and rates will not increase. Approval of the renewal is recommended.

Presenter: Mr. Keller

Motion by Giesen and second by Vandermark to approve the renewal of the district Health Policy through PreferredOne and the Dental Policy through Delta Dental. Motion carried unanimously.

6.6 Review of Current Policies:

Review of our current policies: Policy 506 (and form) – Student Discipline, Policy 508 – Extended School Year for Certain Students with Individualized Education Programs and Policy 509 (and form) – Enrollment of Nonresident Students. The current policy/form is attached along with the revised red line version. Approval of the revisions of these policies is recommended.

Presenter: Dr. Laager/Mr. Keller

Motion by Kahle and second by O'Brien to approve the revisions to Policy 506 – Student Discipline, Policy 508 – Extended School Year for Certain Students with Individualized Education Programs and Policy 509 – Enrollment of Nonresident Students. Motion carried unanimously.

7. Upcoming Meetings:

May 8:	6:00 p.m.	Board Work Session
May 22:	5:30 p.m.	Finance Committee
	6:00 p.m.	Regular Board Meeting

8. Adjourn:

Motion by Giesen and second by Vandermark to adjourn at 7:56 pm. Motion carried unanimously.

Belle Plaine Public Schools Pre Payment Report

GrpCode	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	4332	N	ABBIGAIL VOLEK	V71101	58689	05042017	55.64	0.00	55.64	05/16/2017	05/16/2017	05/16/2017
							Check Amount:		\$55.64			
1	3753	N	AG POWER ENTEPRISES INC	V71101	58694	847860	19.28	0.00	19.28	05/16/2017	05/16/2017	05/16/2017
							Check Amount:		\$19.28			
1	5407	N	ANDREA ANDERT	V71101	58671	04282017	32.74	0.00	32.74	05/10/2017	05/10/2017	05/10/2017
							Check Amount:		\$32.74			
1	4589	N	BANC OF AMERICA LEASING	V71101	58480	96	8,256.74	0.00	8,256.74	05/03/2017	05/03/2017	05/03/2017
							Check Amount:		\$8,256.74			
1	1125	N	BELLE PLAINE HERALD	V71101	58667	23006	465.25	0.00	465.25	05/10/2017	05/10/2017	05/10/2017
							Check Amount:		\$465.25			
1	7270	N	CAPERNAUM PEDIATRIC THERAPY	V71101	58478	MARCH 2017	686.20	0.00	686.20	05/03/2017	05/03/2017	05/03/2017
							Check Amount:		\$686.20			
1	4254	N	CAREY LYNN	V71101	58669	04252017	176.55	0.00	176.55	05/10/2017	05/10/2017	05/10/2017
							Check Amount:		\$176.55			
1	4702	N	CDW-G	V71101	58477	HHF4961	1,549.00	0.00	1,549.00	05/03/2017	05/03/2017	05/03/2017
							Check Amount:		\$1,549.00			
1	6766	N	CENTRAL SOFTBALL BOOSTERS	V71101	58722	05172017	100.00	0.00	100.00	05/17/2017	05/17/2017	05/17/2017
							Check Amount:		\$100.00			
1	5310	N	CHUCK KELLER	V71101	58721	05162017	278.20	0.00	278.20	05/17/2017	05/17/2017	05/17/2017
							Check Amount:		\$278.20			
1	3814	N	CITY OF PRIOR LAKE	V71101	58475	000000658	166.73	0.00	166.73	05/03/2017	05/03/2017	05/03/2017
							Check Amount:		\$166.73			
1	3717	N	CNA SURETY	V71101	58668	70544117	100.00	0.00	100.00	05/10/2017	05/10/2017	05/10/2017
							Check Amount:		\$100.00			
1	2730	N	DAVE KREFT	V71101	58741	05062017	326.35	0.00	326.35	05/17/2017	05/17/2017	05/17/2017
							Check Amount:		\$326.35			
1	7277	N	DAWN SCHUETT	V71101	58670	04262017	11.56	0.00	11.56	05/10/2017	05/10/2017	05/10/2017
							Check Amount:		\$11.56			
1	6514	N	DIGITAL INSURANCE, INC	V71101	58658	0001553	4,135.00	0.00	4,135.00	05/10/2017	05/10/2017	05/10/2017
1	6514	N	DIGITAL INSURANCE, INC	V71101	58653	0001558	4,135.00	0.00	4,135.00	05/10/2017	05/10/2017	05/10/2017
1	6514	N	DIGITAL INSURANCE, INC	V71101	58657	0001554	4,135.00	0.00	4,135.00	05/10/2017	05/10/2017	05/10/2017

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GrpCode	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	6514	N	DIGITAL INSURANCE, INC	V71101	58654	0001557	4,135.00	0.00	4,135.00	05/10/2017	05/10/2017	05/10/2017
1	6514	N	DIGITAL INSURANCE, INC	V71101	58655	0001556	4,135.00	0.00	4,135.00	05/10/2017	05/10/2017	05/10/2017
1	6514	N	DIGITAL INSURANCE, INC	V71101	58656	0001555	4,135.00	0.00	4,135.00	05/10/2017	05/10/2017	05/10/2017
1	6514	N	DIGITAL INSURANCE, INC	V71101	58652	0002500	4,135.00	0.00	4,135.00	05/10/2017	05/10/2017	05/10/2017
							Check Amount:		\$28,945.00			
1	1390	N	DR DAN'S	V71101	58692	11899	948.00	0.00	948.00	05/16/2017	05/16/2017	05/16/2017
							Check Amount:		\$948.00			
1	5579	N	EDUCATORS BENEFIT CONSULTAN	V71101	58466	36698	206.45	0.00	206.45	05/03/2017	05/03/2017	05/03/2017
							Check Amount:		\$206.45			
1	6870	N	EMILY AUST	V71101	58651	04282017	84.27	0.00	84.27	05/10/2017	05/10/2017	05/10/2017
							Check Amount:		\$84.27			
1	2618	N	GBC	V71101	58462	427387	790.66	0.00	790.66	05/03/2017	05/03/2017	05/03/2017
							Check Amount:		\$790.66			
1	1511	N	GRAINGER	V71101	58695	9427803128	124.20	0.00	124.20	05/16/2017	05/16/2017	05/16/2017
							Check Amount:		\$124.20			
1	1528	N	GROTH MUSIC	V71101	58472	2534187	4.00	0.00	4.00	05/03/2017	05/03/2017	05/03/2017
1	1528	N	GROTH MUSIC	V71101	58471	2613621	21.50	0.00	21.50	05/03/2017	05/03/2017	05/03/2017
							Check Amount:		\$25.50			
1	1503	N	GSL HIGH SCHOOL	V71101	58691	05032017	50.00	0.00	50.00	05/16/2017	05/16/2017	05/16/2017
							Check Amount:		\$50.00			
1	2575	N	HERMANS	V71101	58699	22009/1	245.00	0.00	245.00	05/16/2017	05/16/2017	05/16/2017
							Check Amount:		\$245.00			
1	1566	N	HILLYARD / HUTCHINSON	V71101	58696	602498104	363.18	0.00	363.18	05/16/2017	05/16/2017	05/16/2017
1	1566	N	HILLYARD / HUTCHINSON	V71101	58698	602515026	414.15	0.00	414.15	05/16/2017	05/16/2017	05/16/2017
1	1566	N	HILLYARD / HUTCHINSON	V71101	58697	602498103	2,829.10	0.00	2,829.10	05/16/2017	05/16/2017	05/16/2017
							Check Amount:		\$3,606.43			
1	1575	N	HOMEWARD BOUND THEATRE CO	V71101	58690	05082017	328.00	0.00	328.00	05/16/2017	05/16/2017	05/16/2017
							Check Amount:		\$328.00			
1	6077	N	I DOCTOR	V71101	58468	7124	881.92	0.00	881.92	05/03/2017	05/03/2017	05/03/2017
1	6077	N	I DOCTOR	V71101	58688	7128	557.95	0.00	557.95	05/16/2017	05/16/2017	05/16/2017
1	6077	N	I DOCTOR	V71101	58479	7122	1,124.90	0.00	1,124.90	05/03/2017	05/03/2017	05/03/2017
1	6077	N	I DOCTOR	V71101	58662	7127	494.95	0.00	494.95	05/10/2017	05/10/2017	05/10/2017

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1	6077	N	I DOCTOR	V71101	58467	7114	607.45	0.00	607.45	05/03/2017	05/03/2017	05/03/2017
							Check Amount:		\$3,667.17			
1	1202	N	JANIS BUESGENS	V71101	58674	04282017	22.47	0.00	22.47	05/10/2017	05/10/2017	05/10/2017
							Check Amount:		\$22.47			
1	1637	N	JEROLD STAUFFACHER	V71101	58461	02092014	333.31	0.00	333.31	05/03/2017	05/03/2017	05/03/2017
							Check Amount:		\$333.31			
1	1660	N	JORDAN HIGH SCHOOL	V71101	58650	5503	5,457.33	0.00	5,457.33	05/10/2017	05/10/2017	05/10/2017
1	1660	N	JORDAN HIGH SCHOOL	V71101	58649	5502	7,073.33	0.00	7,073.33	05/10/2017	05/10/2017	05/10/2017
							Check Amount:		\$12,530.66			
1	6009	N	KAREN PARSONS	V71101	58476	04262017	60.00	0.00	60.00	05/03/2017	05/03/2017	05/03/2017
							Check Amount:		\$60.00			
1	2857	N	KELLY POPPLER	V71101	58742	05172017	154.62	0.00	154.62	05/17/2017	05/17/2017	05/17/2017
							Check Amount:		\$154.62			
1	1707	N	LANGE'S PLUMBING & HEATING	V71101	58701	1204390	265.00	0.00	265.00	05/16/2017	05/16/2017	05/16/2017
							Check Amount:		\$265.00			
1	2665	N	LIFETOUCH NSS	V71101	58464	1929417	2,277.67	0.00	2,277.67	05/03/2017	05/03/2017	05/03/2017
							Check Amount:		\$2,277.67			
1	7059	N	MALINDA HELFREY	V71101	58672	04082017	60.78	0.00	60.78	05/10/2017	05/10/2017	05/10/2017
							Check Amount:		\$60.78			
1	1759	N	MANKATO EAST HIGH SCHOOL	V71101	58460	05042017	150.00	0.00	150.00	05/03/2017	05/03/2017	05/03/2017
							Check Amount:		\$150.00			
1	1769	N	MARCI SCHROEDER	V71101	58686	05082017	17.12	0.00	17.12	05/11/2017	05/11/2017	05/11/2017
							Check Amount:		\$17.12			
1	3418	N	MECA SPORTSWEAR	V71101	58529	7263	122.00	0.00	122.00	05/04/2017	05/04/2017	05/04/2017
							Check Amount:		\$122.00			
1	3223	N	METRO ECSU	V71101	58465	242	254.96	0.00	254.96	05/03/2017	05/03/2017	05/03/2017
							Check Amount:		\$254.96			
1	3866	N	RACHELLE KERKOW	V71101	58685	04282017	138.57	0.00	138.57	05/11/2017	05/11/2017	05/11/2017
							Check Amount:		\$138.57			

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GrpCode	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	6111	N	RAM MUTUAL INSURANCE COMPAI	V71101	58739	162728	3,207.83	0.00	3,207.83	05/17/2017	05/17/2017	05/17/2017
							Check Amount:		\$3,207.83			
1	6827	N	REINHART FOOD SERVICES, LLC	V71101	58473	731714	621.48	0.00	621.48	05/03/2017	05/03/2017	05/03/2017
1	6827	N	REINHART FOOD SERVICES, LLC	V71101	58723	738727	485.05	0.00	485.05	05/17/2017	05/17/2017	05/17/2017
1	6827	N	REINHART FOOD SERVICES, LLC	V71101	58661	731630	314.91	0.00	314.91	05/10/2017	05/10/2017	05/10/2017
1	6827	N	REINHART FOOD SERVICES, LLC	V71101	58660	734302	334.88	0.00	334.88	05/10/2017	05/10/2017	05/10/2017
1	6827	N	REINHART FOOD SERVICES, LLC	V71101	58659	736257	284.54	0.00	284.54	05/10/2017	05/10/2017	05/10/2017
1	6827	N	REINHART FOOD SERVICES, LLC	V71101	58463	733963	129.66	0.00	129.66	05/03/2017	05/03/2017	05/03/2017
							Check Amount:		\$2,170.52			
1	3380	N	RENEE MALECHA	V71101	58673	04282017	18.08	0.00	18.08	05/10/2017	05/10/2017	05/10/2017
							Check Amount:		\$18.08			
1	3420	N	RIDGES AT SAND CREEK	V71101	58666	04172017	1,675.00	0.00	1,675.00	05/10/2017	05/10/2017	05/10/2017
							Check Amount:		\$1,675.00			
1	2050	N	ROSE SIMONES	V71101	58474	04122017	48.15	0.00	48.15	05/03/2017	05/03/2017	05/03/2017
							Check Amount:		\$48.15			
1	6893	N	RYAN LAAGER	V71101	58740	04282017	379.10	0.00	379.10	05/17/2017	05/17/2017	05/17/2017
							Check Amount:		\$379.10			
1	2067	N	SCHMITT MUSIC COMPANY	V71101	58470	1419922	8.69	0.00	8.69	05/03/2017	05/03/2017	05/03/2017
							Check Amount:		\$8.69			
1	2472	N	SCHOOL MATE	V71101	58469	IN000462534	390.00	0.00	390.00	05/03/2017	05/03/2017	05/03/2017
							Check Amount:		\$390.00			
1	2137	N	SOUTH CENTRAL ECSU	V71101	58693	17227	3,528.17	0.00	3,528.17	05/16/2017	05/16/2017	05/16/2017
							Check Amount:		\$3,528.17			
1	6138	N	SOUTHWEST METRO EDUCATION, V71101		58665	13546	864.55	0.00	864.55	05/10/2017	05/10/2017	05/10/2017
1	6138	N	SOUTHWEST METRO EDUCATION, V71101		58664	13541	371.69	0.00	371.69	05/10/2017	05/10/2017	05/10/2017
1	6138	N	SOUTHWEST METRO EDUCATION, V71101		58663	13567	1,252.01	0.00	1,252.01	05/10/2017	05/10/2017	05/10/2017
							Check Amount:		\$2,488.25			
1	2188	N	TAHER INC	V71101	58724	0049349-IN	56,988.67	0.00	56,988.67	05/17/2017	05/17/2017	05/17/2017
							Check Amount:		\$56,988.67			
1	6322	N	TRI COUNTY WATER CONDITIONIN V71101		58678	195024	72.00	0.00	72.00	05/10/2017	05/10/2017	05/10/2017
1	6322	N	TRI COUNTY WATER CONDITIONIN V71101		58677	195057	72.00	0.00	72.00	05/10/2017	05/10/2017	05/10/2017
1	6322	N	TRI COUNTY WATER CONDITIONIN V71101		58676	194993	72.00	0.00	72.00	05/10/2017	05/10/2017	05/10/2017

Belle Plaine Public Schools Pre Payment Report

GrpCode	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	6322	N	TRI COUNTY WATER CONDITIONING	V71101	58675	195032	72.00	0.00	72.00	05/10/2017	05/10/2017	05/10/2017
							Check Amount:		\$288.00			
1	4631	N	TRINITY LUTHERAN CHURCH	V71101	58743	05172017	4,330.92	0.00	4,330.92	05/17/2017	05/17/2017	05/17/2017
							Check Amount:		\$4,330.92			
1	2266	N	TRUGREEN CHEMLAWN	V71101	58700	63143001	398.34	0.00	398.34	05/16/2017	05/16/2017	05/16/2017
							Check Amount:		\$398.34			
							Report Total:		\$143,551.80			

*Does not meet minimum amount
**Exceeds maximum amount

Hand Pays

Batch	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Print	Recon	Pay Date	Void	Curr	Amount
P71002	0716	42034	SBC	60327	CH	1	2649	AARP	Y	N	4/19/2017	C N	USD	150.00
P71002	0716	42033	SBC	60328	CH	1	2329	BLUE CROSS BLUE SHIELD of MN	Y	N	4/19/2017	C N	USD	303.00
P71002	0716	42032	SBC	60329	CH	1	1262	CITY OF BELLE PLAINE	Y	N	4/19/2017	C N	USD	5,813.78
P71002	0716	42036	SBC	60330	CH	1	4028	CURTIS STRAND	Y	N	4/19/2017	C N	USD	82.00
P71002	0716	42036	SBC	60330	CH	1	4028	CURTIS STRAND	Y	N	4/19/2017	C N	USD	82.00
P71002	0716	42037	SBC	60331	CH	1	4392	MICHAEL PAGGEN	Y	N	4/19/2017	C N	USD	82.00
P71002	0716	42035	SBC	60332	CH	1	3726	PATRICK PERKINSON	Y	N	4/19/2017	C N	USD	82.00
P71002	0716	42039	SBC	60333	CH	1	5234	PETER FLICEK	Y	N	4/19/2017	C N	USD	82.00
P71002	0716	42041	SBC	60334	CH	1	7288	TEVON HETTINGER	Y	N	4/19/2017	C N	USD	50.00
P71002	0716	42038	SBC	60335	CH	1	4659	THOMAS BELL	Y	N	4/19/2017	C N	USD	82.00
P71002	0716	42040	SBC	60336	CH	1	6028	THOMAS HOLZEMER	Y	N	4/19/2017	C N	USD	82.00
p710p2	0716	42048	SBC	60337	CH	1	1123	BELLE PLAINE ED ASSOC	Y	N	4/20/2017	C N	USD	5,275.59
p710p2	0716	42049	SBC	60338	CH	1	1134	BELLE PLAINE SCHOOL	Y	N	4/20/2017	C N	USD	4,175.12
p710p2	0716	42051	SBC	60339	CH	1	6482	Belle Plaine Schools Health Ins Acct	Y	N	4/20/2017	C N	USD	32,621.36
p710p2	0716	42050	SBC	60340	CH	1	1178	BPESPA	Y	N	4/20/2017	C N	USD	1,077.04
P71102	0716	42197	SBC	60408	CH	1	4245	ANDREW BAEHR	Y	N	4/26/2017	C N	USD	82.00
P71102	0716	42199	SBC	60409	CH	1	5245	ARN KIND	Y	N	4/26/2017	C N	USD	594.94
P71102	0716	42195	SBC	60410	CH	1	3074	BRENT MEYER	Y	N	4/26/2017	C N	USD	82.00
P71102	0716	42200	SBC	60411	CH	1	6553	BRIAN FRITZ	Y	N	4/26/2017	C N	USD	82.00
P71102	0716	42193	SBC	60412	CH	1	1238	CENTRAL PUBLIC SCHOOLS	Y	N	4/26/2017	C N	USD	150.00
P71102	0716	42194	SBC	60413	CH	1	1629	JEFF HEINE	Y	N	4/26/2017	C N	USD	2,771.89
P71102	0716	42201	SBC	60414	CH	1	6741	MARK EGGERS	Y	N	4/26/2017	C N	USD	82.00
P71102	0716	42202	SBC	60415	CH	1	6773	MARK WORM	Y	N	4/26/2017	C N	USD	220.00
P71102	0716	42196	SBC	60416	CH	1	4145	MEDICAREBLUE RX	Y	N	4/26/2017	C N	USD	426.00
P71102	0716	42204	SBC	60417	CH	1	7294	RYAN GRAMS	Y	N	4/26/2017	C N	USD	82.00
P71102	0716	42204	SBC	60417	CH	1	7294	RYAN GRAMS	Y	N	4/26/2017	C N	USD	82.00
P71102	0716	42198	SBC	60418	CH	1	5087	ST. PETER PUBLIC SCHOOLS	Y	N	4/26/2017	C N	USD	100.00
P71102	0716	42203	SBC	60419	CH	1	7293	THEODORE BAEHR	Y	N	4/26/2017	C N	USD	82.00
p711p1	0716	42212	SBC	60420	CH	1	1123	BELLE PLAINE ED ASSOC	Y	N	5/5/2017	OC N	USD	5,275.59
p711p1	0716	42213	SBC	60421	CH	1	1134	BELLE PLAINE SCHOOL	Y	N	5/5/2017	OC N	USD	4,175.12
p711p1	0716	42217	SBC	60422	CH	1	6451	Belle Plaine Schools Dental Ins Account	Y	N	5/5/2017	OC N	USD	12,410.22
p711p1	0716	42218	SBC	60423	CH	1	6482	Belle Plaine Schools Health Ins Acct	Y	N	5/5/2017	OC N	USD	117,424.85
p711p1	0716	42214	SBC	60424	CH	1	1178	BPESPA	Y	N	5/5/2017	OC N	USD	1,123.69
p711p1	0716	42219	SBC	60425	CH	1	7052	FIDELITY SECURITY LIFE INS EYE MED	Y	N	5/5/2017	OC N	USD	491.71

Electronic

Batch	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Print	Recon	Pay Date	Void	Curr	Amount
p710p2	0716	42042	SBC		WX	1	1873	MN.TEACHERS RETIRE.ASSOC	N	N	4/20/2017 0(N		USD	49,261.54
p710p2	0716	42043	SBC		WX	1	1977	PERA	N	N	4/20/2017 0(N		USD	10,430.69
p710p2	0716	42044	SBC		WX	1	2330	FEDERAL	N	N	4/20/2017 0(N		USD	31,728.22
p710p2	0716	42044	SBC		WX	1	2330	FEDERAL	N	N	4/20/2017 0(N		USD	11,083.22
p710p2	0716	42044	SBC		WX	1	2330	FEDERAL	N	N	4/20/2017 0(N		USD	47,389.80
p710p2	0716	42045	SBC		WX	1	2331	STATE OF MINNESOTA	N	N	4/20/2017 0(N		USD	13,821.12
p710p2	0716	42046	SBC		WX	1	2735	MII LIFE - VEBA/HSA	N	N	4/20/2017 0(N		USD	3,899.64
p710p2	0716	42047	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	4/20/2017 0(N		USD	1,443.52
p710p2	0716	42047	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	4/20/2017 0(N		USD	380.00
p710p2	0716	42047	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	4/20/2017 0(N		USD	3,869.73
p710p2	0716	42047	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	4/20/2017 0(N		USD	108.80
p710p2	0716	42047	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	4/20/2017 0(N		USD	1,806.78
p710p2	0716	42047	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	4/20/2017 0(N		USD	5,452.08
p710p2	0716	42047	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	4/20/2017 0(N		USD	1,438.78
p710p2	0716	42047	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	4/20/2017 0(N		USD	611.48
p711p1	0716	42206	SBC		WX	1	1873	MN.TEACHERS RETIRE.ASSOC	N	N	5/5/2017 00:N		USD	45,577.84
p711p1	0716	42207	SBC		WX	1	1977	PERA	N	N	5/5/2017 00:N		USD	11,471.97
p711p1	0716	42208	SBC		WX	1	2330	FEDERAL	N	N	5/5/2017 00:N		USD	28,669.20
p711p1	0716	42208	SBC		WX	1	2330	FEDERAL	N	N	5/5/2017 00:N		USD	10,390.60
p711p1	0716	42208	SBC		WX	1	2330	FEDERAL	N	N	5/5/2017 00:N		USD	44,429.14
p711p1	0716	42209	SBC		WX	1	2331	STATE OF MINNESOTA	N	N	5/5/2017 00:N		USD	12,599.27
p711p1	0716	42210	SBC		WX	1	2735	MII LIFE - VEBA/HSA	N	N	5/5/2017 00:N		USD	3,032.97
p711p1	0716	42211	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	5/5/2017 00:N		USD	1,618.52
p711p1	0716	42211	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	5/5/2017 00:N		USD	380.00
p711p1	0716	42211	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	5/5/2017 00:N		USD	3,869.73
p711p1	0716	42211	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	5/5/2017 00:N		USD	108.80
p711p1	0716	42211	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	5/5/2017 00:N		USD	1,806.78
p711p1	0716	42211	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	5/5/2017 00:N		USD	5,552.08
p711p1	0716	42211	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	5/5/2017 00:N		USD	1,318.78
p711p1	0716	42211	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	5/5/2017 00:N		USD	611.48
P71102	0716	42233	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	4/21/2017 0(N		USD	3.59
P71102	0716	42233	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	4/21/2017 0(N		USD	31.98
P71102	0716	42233	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	4/21/2017 0(N		USD	195.02
P71102	0716	42233	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	4/21/2017 0(N		USD	378.25
P71102	0716	42233	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	4/21/2017 0(N		USD	1,120.39
P71102	0716	42233	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	4/21/2017 0(N		USD	1,937.72
P71102	0716	42234	SBC		WX	1	1486	FRONTIER	N	N	4/24/2017 0(N		USD	97.28

Electronic

Batch	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Print	Recon	Pay Date	Void	Curr	Amount
P71102	0716	42234	SBC		WX	1	1486	FRONTIER	N	N	4/24/2017 0(N	(N	USD	97.28
P71102	0716	42234	SBC		WX	1	1486	FRONTIER	N	N	4/24/2017 0(N	(N	USD	138.71
P71102	0716	42234	SBC		WX	1	1486	FRONTIER	N	N	4/24/2017 0(N	(N	USD	1,347.08
P71102	0716	42235	SBC		WX	1	2336	XCEL ENERGY	N	N	4/24/2017 0(N	(N	USD	919.78
P71102	0716	42236	SBC		WX	1	2800	MII LIFE - SELECT ACCOUNT	N	N	4/24/2017 0(N	(N	USD	543.00
P71102	0716	42323	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	5/4/2017 00:N	(N	USD	1,447.00
P71102	0716	42323	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	5/4/2017 00:N	(N	USD	197.51
P71102	0716	42323	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	5/4/2017 00:N	(N	USD	155.64
P71102	0716	42323	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	5/4/2017 00:N	(N	USD	113.14
P71102	0716	42324	SBC		WX	1	2336	XCEL ENERGY	N	N	5/5/2017 00:N	(N	USD	6,737.69
P71102	0716	42324	SBC		WX	1	2336	XCEL ENERGY	N	N	5/5/2017 00:N	(N	USD	5,628.53
P71102	0716	42324	SBC		WX	1	2336	XCEL ENERGY	N	N	5/5/2017 00:N	(N	USD	3,697.24
P71102	0716	42325	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	5/9/2017 00:N	(N	USD	4,091.76
P71102	0716	42325	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	5/9/2017 00:N	(N	USD	2,968.83
P71102	0716	42325	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	5/9/2017 00:N	(N	USD	2,587.86
P71102	0716	42326	SBC		WX	1	2336	XCEL ENERGY	N	N	5/10/2017 0(N	(N	USD	26.42
P71102	0716	42327	SBC		WX	1	2336	XCEL ENERGY	N	N	5/11/2017 0(N	(N	USD	372.21
<hr/>														
April PCARD														
Payroll 4/20/2017														
Payroll 5/05/2017														
<hr/>														
Total														
\$ 933,729.37														

April 2017 Student Activities

Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Payment Description	Pay Date	Void	Curr	Amount
0716	42011	HSAC	7972	CH	3	6962	BERRY COFFEE COMPANY	Coffee Reorder	4/12/2017 0	N	USD	33.60
0716	42012	HSAC	7973	CH	3	7278	REBECCA SCHMITZ	Snofest Crowns	4/12/2017 0	N	USD	30.00
0716	42010	HSAC	7974	CH	3	5247	ROSS NELSON	Activity Night Decorations/Supplies/Party Favors	4/12/2017 0	N	USD	108.81
0716	42010	HSAC	7974	CH	3	5247	ROSS NELSON	Activity Night Decorations/Supplies/Party Favors	4/12/2017 0	N	USD	212.79
0716	42010	HSAC	7974	CH	3	5247	ROSS NELSON	Kwik Trip Batteries	4/12/2017 0	N	USD	7.58
0716	42010	HSAC	7974	CH	3	5247	ROSS NELSON	Dominos/Pizza	4/12/2017 0	N	USD	130.00
0716	42010	HSAC	7974	CH	3	5247	ROSS NELSON	Amazon/Paper Roll	4/12/2017 0	N	USD	70.38
0716	42014	HSAC	7975	CH	3	7283	TRACY WITT	REIMBURSE FOR ESCAPE CHALLENGE PAYMENT	4/12/2017 0	N	USD	622.98
0716	42013	HSAC	7976	CH	3	7279	VICKI PRADER	SNOFEST CROWNS	4/12/2017 0	N	USD	43.45
0716	42052	HSAC	7977	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	OUTDOOR CLUB - DOMINOS	4/20/2017 0	N	USD	88.19
0716	42052	HSAC	7977	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	BAND - IMAGE MARKET	4/20/2017 0	N	USD	965.75
0716	42052	HSAC	7977	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	SOFTBALL - BSN SPORTS	4/20/2017 0	N	USD	409.81
0716	42052	HSAC	7977	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	BBB - DOMINOS	4/20/2017 0	N	USD	58.84
0716	42052	HSAC	7977	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	SOFTBALL - CARBON LESS ON DEMAND	4/20/2017 0	N	USD	55.00
0716	42052	HSAC	7977	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	CHOIR - MMEA	4/20/2017 0	N	USD	200.00
0716	42052	HSAC	7977	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	TRAP TEAM - USA HS CLAY LEAGUE	4/20/2017 0	N	USD	1,295.00
0716	42052	HSAC	7977	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	BAND - COBORNS	4/20/2017 0	N	USD	32.00
0716	42052	HSAC	7977	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	BAND - DOMINOS	4/20/2017 0	N	USD	105.00
0716	42052	HSAC	7977	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	BAND - COBORNS	4/20/2017 0	N	USD	82.30
0716	42052	HSAC	7977	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	BASEBALL - EPIC SPORTS	4/20/2017 0	N	USD	850.00
0716	42052	HSAC	7977	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	VISUAL ARTS - COBORNS	4/20/2017 0	N	USD	34.73
0716	42052	HSAC	7977	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	OUTDOOR CLUB - RECREATION.GOV	4/20/2017 0	N	USD	70.00
0716	42052	HSAC	7977	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	BAND - DOMINOS	4/20/2017 0	N	USD	105.00
0716	42052	HSAC	7977	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	VISUAL ARTS - OFFICE MAX	4/20/2017 0	N	USD	52.87
0716	42055	HSAC	7978	CH	3	5186	KWIK TRIP INC	KWIK TRIP FRAISER CARDS	4/20/2017 0	N	USD	12,440.00
0716	42056	HSAC	7979	CH	3	6389	MEDFORD FFA	Region Banquet	4/20/2017 0	N	USD	60.00
0716	42053	HSAC	7980	CH	3	4882	MN FFA ASSOCIATION	Dues - State \$11/member *10 members	4/20/2017 0	N	USD	110.00
0716	42054	HSAC	7981	CH	3	5157	RUCKS MEATS	Sausage for Breakfast FFA	4/20/2017 0	N	USD	550.10
0716	42192	HSAC	7982	CH	3	5160	JEFF HEINE	Team meals at Competition	4/26/2017 0	N	USD	486.57
											Total	19,310.75

April 2017 Pcard

Card Holder	Transaction Date	Processing Date	Statement Date	Account Number	Merchant Name	Transaction Amount	Notes
Belle P Activities	4/11/2017	4/10/2017	4/27/2017		American Solutions4 Bu	348.97	
Belle P Activities	3/31/2017	3/30/2017	4/27/2017		Best Western Hotels -	191.04	
Belle P Activities	4/3/2017	4/1/2017	4/27/2017		Biffs Inc - Online	103.02	
Belle P Activities	3/31/2017	3/31/2017	4/27/2017		Brueggers #626	39.34	
Belle P Activities	4/24/2017	4/22/2017	4/27/2017		Chili S #308	133.95	
Belle P Activities	4/27/2017	4/26/2017	4/27/2017		Coborn S Superstore	13.86	
Belle P Activities	4/20/2017	4/19/2017	4/27/2017		Coborn S Superstore	8.99	
Belle P Activities	4/17/2017	4/13/2017	4/27/2017		Coborn S Superstore	5.99	
Belle P Activities	4/12/2017	4/11/2017	4/27/2017		Customink Llc	629.19	
Belle P Activities	4/20/2017	4/19/2017	4/27/2017		Domino S 7300	237.00	
Belle P Activities	4/21/2017	4/20/2017	4/27/2017		Haan Crafts	375.68	
Belle P Activities	4/20/2017	4/19/2017	4/27/2017		Mf Athletic & Perform	1,905.00	
Belle P Activities	4/17/2017	4/14/2017	4/27/2017		Mf Athletic & Perform	2,000.00	
Belle P Activities	4/17/2017	4/13/2017	4/27/2017		Mf Athletic & Perform	3,000.00	
Belle P Activities	3/31/2017	3/29/2017	4/27/2017		Perkins Family Rest#43	16.02	
Belle P Activities	4/12/2017	4/11/2017	4/27/2017		Pizza Plus	46.98	
Belle P Activities	4/7/2017	4/6/2017	4/27/2017		Pizza Plus	51.50	
Belle P Activities	4/7/2017	4/7/2017	4/27/2017		Radisson Blu Moa	1,500.00	
Belle P Activities	4/21/2017	4/22/2017	4/27/2017		Rushordertees/printfly	450.00	
Belle P Activities	4/19/2017	4/17/2017	4/27/2017		Samsclub.Com	120.97	
Belle P Activities	4/12/2017	4/11/2017	4/27/2017		Sign11 Inc	107.88	
Belle P Activities	4/3/2017	3/31/2017	4/27/2017		St Cloud State Univers	18.00	
Belle P Activities	4/24/2017	4/21/2017	4/27/2017		Subway 03164670	136.00	
Belle P Activities	3/28/2017	3/28/2017	4/27/2017		Twins Ballpark Llc	1,692.00	
Belle P Activities	4/11/2017	4/10/2017	4/27/2017		Usps Po 2607300172	9.73	
Belle Plaine Comm Ed	4/3/2017	4/1/2017	4/27/2017		Biffs Inc - Online	103.05	
Belle Plaine Comm Ed	4/11/2017	4/10/2017	4/27/2017		Coborn S Superstore	8.56	
Belle Plaine Comm Ed	4/10/2017	4/8/2017	4/27/2017		Awareness Technologies	39.95	
Belle Plaine Comm Ed	4/20/2017	4/20/2017	4/27/2017		Dispute: Awareness Technologie	(39.95)	
Belle Plaine Comm Ed	4/10/2017	4/9/2017	4/27/2017		Icm*instantcheckmate.	4.99	
Belle Plaine Comm Ed	4/10/2017	4/9/2017	4/27/2017		Icm*instantcheckmate.	2.99	
Belle Plaine Comm Ed	4/20/2017	4/20/2017	4/27/2017		Dispute: Icm*instantcheckmate.	(4.99)	
Belle Plaine Comm Ed	4/20/2017	4/20/2017	4/27/2017		Dispute: Icm*instantcheckmate.	(2.99)	
Belle Plaine Comm Ed	4/6/2017	4/5/2017	4/27/2017		Megabus.Com / Coachusa	62.00	
Belle Plaine Comm Ed	4/6/2017	4/5/2017	4/27/2017		Megabus.Com / Coachusa	101.00	
Belle Plaine Comm Ed	4/6/2017	4/5/2017	4/27/2017		Megabus.Com / Coachusa	134.00	
Belle Plaine Comm Ed	4/20/2017	4/20/2017	4/27/2017		Dispute: Megabus.Com / Coachu	(101.00)	
Belle Plaine Comm Ed	4/20/2017	4/20/2017	4/27/2017		Dispute: Megabus.Com / Coachu	(62.00)	
Belle Plaine Comm Ed	4/20/2017	4/20/2017	4/27/2017		Dispute: Megabus.Com / Coachu	(134.00)	
Belle Plaine Comm Ed	4/7/2017	4/7/2017	4/27/2017		Metropcs Mobile Web	130.00	
Belle Plaine Comm Ed	4/7/2017	4/7/2017	4/27/2017		Metropcs Mobile Web	5.00	
Belle Plaine Comm Ed	4/20/2017	4/20/2017	4/27/2017		Dispute: Metropcs Mobile Web	(130.00)	
Belle Plaine Comm Ed	4/20/2017	4/20/2017	4/27/2017		Dispute: Metropcs Mobile Web	(5.00)	

April 2017 Pcard

Card Holder	Transaction Date	Processing Date	Statement Date	Account Number	Merchant Name	Transaction Amount	Notes
Belle Plaine Comm Ed	4/4/2017	4/3/2017	4/27/2017		Sassyhairco.	390.00	
Belle Plaine Comm Ed	4/4/2017	4/3/2017	4/27/2017		Sassyhairco.	195.00	
Belle Plaine Comm Ed	4/4/2017	4/3/2017	4/27/2017		Sassyhairco.	975.00	
Belle Plaine Comm Ed	4/4/2017	4/3/2017	4/27/2017		Sassyhairco.	580.00	
Belle Plaine Comm Ed	4/4/2017	4/3/2017	4/27/2017		Sassyhairco.	675.00	
Belle Plaine Comm Ed	4/4/2017	4/3/2017	4/27/2017		Sassyhairco.	780.00	
Belle Plaine Comm Ed	4/20/2017	4/20/2017	4/27/2017		Dispute: Sassyhairco. 61	(390.00)	
Belle Plaine Comm Ed	4/20/2017	4/20/2017	4/27/2017		Dispute: Sassyhairco. 61	(580.00)	
Belle Plaine Comm Ed	4/20/2017	4/20/2017	4/27/2017		Dispute: Sassyhairco. 61	(675.00)	
Belle Plaine Comm Ed	4/20/2017	4/20/2017	4/27/2017		Dispute: Sassyhairco. 61	(780.00)	
Belle Plaine Comm Ed	4/20/2017	4/20/2017	4/27/2017		Dispute: Sassyhairco. 61	(195.00)	
Belle Plaine Comm Ed	4/20/2017	4/20/2017	4/27/2017		Dispute: Sassyhairco. 61	(975.00)	
Belle Plaine Comm Ed	4/6/2017	4/5/2017	4/27/2017		Sp * Case Republica	20.42	
Belle Plaine Comm Ed	4/20/2017	4/20/2017	4/27/2017		Dispute: Sp * Case Republica 2	(20.42)	
Belle Plaine Comm Ed	4/12/2017	4/12/2017	4/27/2017		Victoriassecreat.Com	14.84	Credit on next bill
Belle Plaine Comm Ed	4/7/2017	4/7/2017	4/27/2017		Victoriassecreat.Com	171.67	
Belle Plaine Comm Ed	4/7/2017	4/7/2017	4/27/2017		Victoriassecreat.Com	170.66	
Belle Plaine Comm Ed	4/20/2017	4/20/2017	4/27/2017		Dispute: Victoriassecreat.Com 0	(170.66)	
Belle Plaine Comm Ed	4/20/2017	4/20/2017	4/27/2017		Dispute: Victoriassecreat.Com 0	(171.67)	
Belle Plaine Comm Ed	3/31/2017	3/31/2017	4/27/2017		Facebk *4ffkgcevy2	22.89	
Belle Plaine Comm Ed	3/31/2017	3/31/2017	4/27/2017		Facebk Qdd8hcagh2	12.54	
Belle Plaine Comm Ed	4/10/2017	4/8/2017	4/27/2017		Lakeshore Learning #23	95.94	
Belle Plaine Comm Ed	4/10/2017	4/8/2017	4/27/2017		Lakeshore Learning #23	(59.99)	
Belle Plaine Comm Ed	4/6/2017	4/5/2017	4/27/2017		Paypal *mnafee	285.00	
Belle Plaine Comm Ed	4/12/2017	4/11/2017	4/27/2017		Usps Po 2607300172	63.70	
Belle Plaine Comm Ed	3/31/2017	3/30/2017	4/27/2017		Usps Po 2607300172	225.00	
Belle Plaine High School	4/4/2017	4/2/2017	4/27/2017		Ace Hardware & Paint	84.33	
Belle Plaine High School	4/12/2017	4/11/2017	4/27/2017		Amazon.Com Amzn.Com/bi	33.95	
Belle Plaine High School	4/10/2017	4/9/2017	4/27/2017		Amazon.Com Amzn.Com/bi	203.70	
Belle Plaine High School	4/10/2017	4/9/2017	4/27/2017		Zolpropertytaxrecords	29.95	
Belle Plaine High School	4/7/2017	4/6/2017	4/27/2017		Zolpropertytaxrecords	9.95	
Belle Plaine High School	4/17/2017	4/13/2017	4/27/2017		Zolpropertytaxrecords	(29.95)	
Belle Plaine High School	4/17/2017	4/13/2017	4/27/2017		Zolpropertytaxrecords	(9.95)	
Belle Plaine High School	4/5/2017	4/4/2017	4/27/2017		Best Buy 00014639	89.98	
Belle Plaine High School	4/24/2017	4/24/2017	4/27/2017		Dispute: Google *services Cc	(12.00)	Previous Bill
Belle Plaine High School	4/24/2017	4/24/2017	4/27/2017		Dispute: Google *services Cc	(12.00)	Previous Bill
Belle Plaine High School	4/24/2017	4/24/2017	4/27/2017		Dispute: Google *services Cc	(12.00)	Previous Bill
Belle Plaine High School	4/7/2017	4/7/2017	4/27/2017		Eb 2017 Womens Agricu	115.00	
Belle Plaine High School	4/7/2017	4/6/2017	4/27/2017		J W Pepper And Son Inc	12.44	
Belle Plaine High School	4/17/2017	4/13/2017	4/27/2017		McEa	518.00	
Belle Plaine High School	4/4/2017	4/3/2017	4/27/2017		Musicnotes.Com	41.45	
Belle Plaine High School	4/11/2017	4/10/2017	4/27/2017		National Recognition	1,927.70	
Belle Plaine High School	4/13/2017	4/11/2017	4/27/2017		Power Distributors O	121.36	

April 2017 Pcard

Card Holder	Transaction Date	Processing Date	Statement Date	Account Number	Merchant Name	Transaction Amount	Notes
Belle Plaine High School	3/30/2017	3/29/2017	4/27/2017		Sams Club #6311	384.02	
Belle Plaine High School	4/17/2017	4/12/2017	4/27/2017		Scmitt Music 11(Brookl	194.31	
Belle Plaine High School	4/13/2017	4/13/2017	4/27/2017		Sde Inc	1,776.00	
Belle Plaine High School	4/17/2017	4/13/2017	4/27/2017		Usps Po 2607300172	4.06	
Belle Plaine High School	4/6/2017	4/5/2017	4/27/2017		Wal-Mart #1738	7.16	
Belle Plaine Sd	4/11/2017	4/11/2017	4/27/2017		Amazon.Com	22.57	
Belle Plaine Sd	4/21/2017	4/21/2017	4/27/2017		Borough Bowl	42.00	
Belle Plaine Sd	4/21/2017	4/20/2017	4/27/2017		Coborn S Superstore	33.67	
Belle Plaine Sd	4/7/2017	4/6/2017	4/27/2017		Coborn S Superstore	27.55	
Belle Plaine Sd	4/6/2017	4/5/2017	4/27/2017		Coborn S Superstore	52.90	
Belle Plaine Sd	4/26/2017	4/25/2017	4/27/2017		Hampton Inns	104.86	
Belle Plaine Sd	4/25/2017	4/25/2017	4/27/2017		Hmco *books	109.85	
Belle Plaine Sd	4/12/2017	4/10/2017	4/27/2017		Maddens Gull Lake	(508.42)	
Belle Plaine Sd	4/20/2017	4/19/2017	4/27/2017		Pro Ed Inc	46.15	
Belle Plaine Sd	4/17/2017	4/13/2017	4/27/2017		Shakopee Theatre-2504	70.00	
Belle Plaine Sd	4/19/2017	4/18/2017	4/27/2017		Usps Po 2607300172	98.00	
Chuck Keller	4/18/2017	4/17/2017	4/27/2017		Microsoft *store	161.05	
Chuck Keller	4/6/2017	4/5/2017	4/27/2017		Sams Club #6510	45.00	
Chuck Keller	4/6/2017	4/5/2017	4/27/2017		Samsclub #6510	45.00	
Jill Leonard	4/27/2017	4/26/2017	4/27/2017		Coborn S Superstore	38.89	
Kris Davis	4/18/2017	4/17/2017	4/27/2017		Amazon Mktplace Pmts	12.39	
Kris Davis	4/12/2017	4/11/2017	4/27/2017		Amazon Mktplace Pmts	15.30	
Kris Davis	4/12/2017	4/11/2017	4/27/2017		Amazon Mktplace Pmts	5.99	
Kris Davis	4/10/2017	4/8/2017	4/27/2017		Amazon Mktplace Pmts	17.96	
Kris Davis	4/10/2017	4/9/2017	4/27/2017		Amazon Mktplace Pmts	35.00	
Kris Davis	4/7/2017	4/7/2017	4/27/2017		Amazon Mktplace Pmts	13.68	
Kris Davis	4/21/2017	4/20/2017	4/27/2017		Genesis - Belle Plaine	322.35	
Kris Davis	4/3/2017	3/31/2017	4/27/2017		Holiday Inn Austin	104.85	
Kris Davis	4/3/2017	3/31/2017	4/27/2017		Holiday Inn Austin	104.85	
Kris Davis	4/12/2017	4/10/2017	4/27/2017		Metro Sales Inc.	3,149.10	
Kris Davis	4/7/2017	4/5/2017	4/27/2017		Metro Sales Inc.	874.14	
Kris Davis	4/7/2017	4/5/2017	4/27/2017		Metro Sales Inc.	737.72	
Kris Davis	4/4/2017	4/3/2017	4/27/2017		Plunketts	233.62	
Kris Davis	4/4/2017	4/3/2017	4/27/2017		Plunketts	182.26	
Kris Davis	4/4/2017	4/3/2017	4/27/2017		Plunketts	151.97	
Kris Davis	4/4/2017	4/3/2017	4/27/2017		Plunketts	209.84	
Kris Davis	4/26/2017	4/26/2017	4/27/2017		Vzwlrsls*apocc Visb	644.30	
Kris Davis	4/6/2017	4/5/2017	4/27/2017		Waste Mgmt Wm Ezpay	547.95	
Kris Davis	4/6/2017	4/5/2017	4/27/2017		Waste Mgmt Wm Ezpay	266.13	
Kris Davis	4/6/2017	4/5/2017	4/27/2017		Waste Mgmt Wm Ezpay	708.99	
Kris Davis	4/6/2017	4/5/2017	4/27/2017		Waste Mgmt Wm Ezpay	736.68	
Oak Crest Elementary	4/17/2017	4/16/2017	4/27/2017		Amazon Mktplace Pmts	36.38	
Oak Crest Elementary	4/17/2017	4/13/2017	4/27/2017		Amazon Mktplace Pmts	17.99	

April 2017 Pcard

Card Holder	Transaction Date	Processing Date	Statement Date	Account Number	Merchant Name	Transaction Amount	Notes
Oak Crest Elementary	4/12/2017	4/11/2017	4/27/2017		Amazon Mktplace Pmts	19.75	
Oak Crest Elementary	4/3/2017	4/3/2017	4/27/2017		Amazon Mktplace Pmts	11.56	
Oak Crest Elementary	4/27/2017	4/26/2017	4/27/2017		Best Buy Mht 00006114	4,781.88	
Oak Crest Elementary	4/11/2017	4/10/2017	4/27/2017		Blue 84 Spirit By Lake	1,097.75	
Oak Crest Elementary	4/25/2017	4/24/2017	4/27/2017		Coborn S Superstore	438.11	
Oak Crest Elementary	4/26/2017	4/24/2017	4/27/2017		Naesp-Peap	27.50	
Oak Crest Elementary	4/26/2017	4/25/2017	4/27/2017		Samsclub #6311	264.74	
Oak Crest Elementary	4/7/2017	4/6/2017	4/27/2017		Ssi*school Specialty	60.25	
Oak Crest Elementary	4/7/2017	4/6/2017	4/27/2017		Ssi*school Specialty	297.96	
Oak Crest Elementary	3/30/2017	3/29/2017	4/27/2017		Ssi*school Specialty	44.05	
Oak Crest Elementary	3/30/2017	3/29/2017	4/27/2017		Ssi*school Specialty	49.39	
Oak Crest Elementary	4/17/2017	4/13/2017	4/27/2017		Stages Theatre Company	1,098.00	
Oak Crest Elementary	4/10/2017	4/9/2017	4/27/2017		Target 00023135	110.64	
Oak Crest Elementary	4/6/2017	4/5/2017	4/27/2017		Teacherspayteachers.Co	29.50	
Oak Crest Elementary	4/21/2017	4/19/2017	4/27/2017		Three Rivers Admin Cen	155.00	
Oak Crest Elementary	4/17/2017	4/14/2017	4/27/2017		Triarco Art, Gta, Bent	9.94	
Oak Crest Elementary	4/7/2017	4/5/2017	4/27/2017		William V Macgill & Co	418.65	
Patty Edberg	4/17/2017	4/13/2017	4/27/2017		Amazon.Com Amzn.Com/bi	59.50	
Patty Edberg	3/28/2017	3/27/2017	4/27/2017		Bsn*sport Supply Group	14.37	
Patty Edberg	3/28/2017	3/27/2017	4/27/2017		Bsn*sport Supply Group	45.99	
Patty Edberg	4/21/2017	4/20/2017	4/27/2017		Children S Theatre Com	10.00	
Patty Edberg	4/7/2017	4/7/2017	4/27/2017		Coborn S Superstore	13.36	
Patty Edberg	4/17/2017	4/14/2017	4/27/2017		Ilp*insect Lore	65.85	
Patty Edberg	4/7/2017	4/5/2017	4/27/2017		Lakeshore Learning Mat	37.53	
Patty Edberg	4/25/2017	4/24/2017	4/27/2017		Mn Zoo Tars	660.00	
Patty Edberg	4/6/2017	4/5/2017	4/27/2017		Officemax Ct*in#623287	18.65	
Patty Edberg	4/13/2017	4/12/2017	4/27/2017		Officemax Ct*in#666249	14.80	
Patty Edberg	4/17/2017	4/13/2017	4/27/2017		Officemax Ct*in#676265	20.91	
Patty Edberg	4/21/2017	4/20/2017	4/27/2017		Officemax Ct*in#711927	211.12	
Patty Edberg	4/21/2017	4/20/2017	4/27/2017		Officemax Ct*in#713113	12.00	
Patty Edberg	4/21/2017	4/21/2017	4/27/2017		Officemax Ct*in#720822	9.66	
Patty Edberg	4/27/2017	4/26/2017	4/27/2017		Officemax Ct*in#739332	25.14	
Patty Edberg	4/27/2017	4/26/2017	4/27/2017		Sq *scott County Hi	341.52	
Patty Edberg	4/21/2017	4/21/2017	4/27/2017		Ssi*school Specialty	164.71	
Patty Edberg	4/20/2017	4/18/2017	4/27/2017		The Home Depot #2841	165.86	
Patty Edberg	4/12/2017	4/11/2017	4/27/2017		Usps Po 2607300172	98.00	

Total	39,812.25
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Card Compromised- Disputed Charge-Received Credit

Card Compromised- Disputed Charge-Credit Being Processed

John Bergs
Activities Director
Margot Hansen
Curriculum & Assessment Director
Jeff Heine
Buildings & Grounds Director



Chuck Keller
Business Manager
Mary Mesler
Student Support Services Director
Mindy Chevalier
Community Ed Director

DATE OF BOARD MEETING: May 22, 2017
 SUBJECT: Gifts and Donations
 RECOMMENDATION: Approve

Therefore, the Director of Finance and Operations recommends the following resolution:

WHEREAS, School Board Policy #706 establishes guidelines for the acceptance of gifts/donations to the District; and

WHEREAS, Minnesota Statute 465.03 states the School Board may accept a gift, grant, or devise of real or personal property only by the adoption of a resolution approved by two-thirds of its members; and

BE IT RESOLVED that the School Board of Independent School District No. 716 accept with appreciation the following gifts/donation and permit their use as designated by the donor(s).

DETAIL OF GIFTS/DONATIONS:

Date	Donor	Item and Nature of Donation/Gift	Amount
04.10.2017	Genesis	Community Ed – Basketball T-Shirts	611.86
03.30.2017	LeRoy & Connie Chard	Oak Crest Softball Complex	30,000.00
04.21.2017	Thomas & Janet Sellnow	High School – Robotics Program	100.00
04.21.2017	Belle Plaine Chiropractic	High School – Robotics Program	100.00

Dave Kreft
Jr/Sr High Principal
Mindy Chevalier
Asst. Jr/Sr High Principal
Community Ed Director
Liann Hanson, Ph.D.
Oak Crest Elementary Principal
Kim DeWitte
Chatfield Elementary Principal



Ryan Laager, Ed.D., Superintendent

Mary Mesler
Student Support Services Director
John Bergs
Activities Director
Margot Hansen
Curriculum & Assessment Director
Jeff Heine
Buildings & Grounds Director
Chuck Keller
Business Manager

May Board Report

Belle Plaine School District #0716 Student Support Services Update

- On-going planning for Extended School Year, i.e. verification of students who are attending; hiring; reserve rooms; etc. Staff have been extremely helpful in helping to plan.
- Hiring: At this time, we have made 4 recommendations for hire - 1 Social Worker for Chatfield and Oak Crest; a School Psychologist Intern for the Jr/Sr High; and 2 Speech/Language Pathologists.
- 1:1 meetings with Paraprofessionals regarding their evaluations, questions they may have, concerns, good things happening, and ideas for next year. It was an extremely enjoyable way to spend my time and it was good to give them some 1:1 time during this busy time of year.
- Attended the Regional Director meeting in Plymouth and the Southwest Director meeting in Shakopee on Friday, May 5th.
- Plan to attend the Director Forum at MDE on Friday, May 19th.

Board Report
May 22nd, 2017
Oak Crest Elementary
Liann Hanson

Appreciation:

- **Band and Choir** Thanks to Melanie McDonald for wonderful 5th and 6th grade band concerts, 3rd-6th grade choir concerts!
- **3rd and 4th Grade Concerts** Thanks to Jeanine Kruschke for fantastic 3rd and 4th grade music concerts!
- **STEM Twins Day** Thanks to Don Fraser and Matt Kirk for taking some of our 5th graders to a STEM Twins Day down at the ballpark!
- **DARE Graduation** Thanks to our 5th grade staff and students and to Officer Vycital for a successful DARE program and graduation!
- **DARE 5K** Thanks to Michelle Amundson for a fantastic DARE 5K run! It was well organized and our students did a great job!
- **LEAP Ceremony** Thanks to Cerisse Murphy for a successful Gifted/Talented Ceremony!

Acceleration:

- **Testing** We have finished our MCA testing. We really narrowed down some factors and I believe this helped support our students during testing. We saw some nice growth and some areas that we need to keep working on.
- **Schedules** With the help of Oak Crest's Specialist's teachers, we have found a nice schedule to start our 17-18 school year with!
- **Support for 3rd and 6th grade** Cerisse Murphy and Sara Bungarden have been busily working on their supports of 3rd and 6th grade, respective, for the 17-18 school year!

Anticipation

- **ELC Talent Show** Our 5th and 6th grade students will be hosting the annual Talent Show at Oak Crest on Wednesday, May 24th and Thursday, May 25th at 6:45 PM.
- **Track Meet** Our 3rd and 4th grade students will be participating in a track meet on Wednesday, May 24th.
- **3rd grade Informational Night** We are hosting an Informational Night for our incoming 2nd grade students and parents on Monday, May 22nd at 6:00 PM.
- **Skateville** 5th and 6th grade students will be heading to Skateville on Wednesday, May 31st.
- **Track Meet** Our 5th and 6th grade students will also be participating in a track meet on Thursday, June 1st.
- **6th Grade Graduation** Our 6th graders will graduate from Oak Crest on our last day of school, Friday, June 2nd at 9:00 AM.

Appreciation:

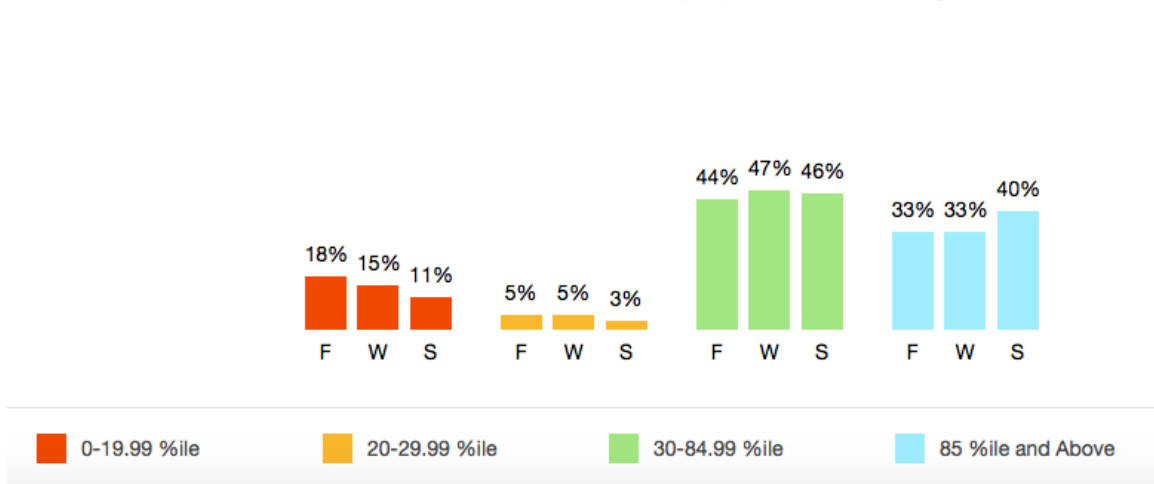
- Thank you to Chatfield Taher kitchen staff for preparing food for our Bring A Buddy To Breakfast celebrations. What a great way to connect with families!
- Thank you to Delores Johnson for taking on several long term sub positions in our building!. So wonderful to have a consistent person who understand the building and our students.
- Thank you to the Belle Plaine Public Library for welcoming our students and providing information regarding summer reading!
- Thank you to all of the students, staff, and volunteers that helped make our end of the year field trips fun, exciting, and successful.
- Thank you to Katie and Chelsea for organizing a wonderful field day for the kids. The field day this year is May 30th and it is going to be AWESOME!!!
- Thank you to our intervention staff for all the testing they have done this month with our students. The FAST assessments provide consistency throughout the building and the math scores are amazing!

Acceleration:

- This year we implemented FLEX math in grades 1 and 2. Having students in learning that is in their proximal level of development is working and the data is backing it up!

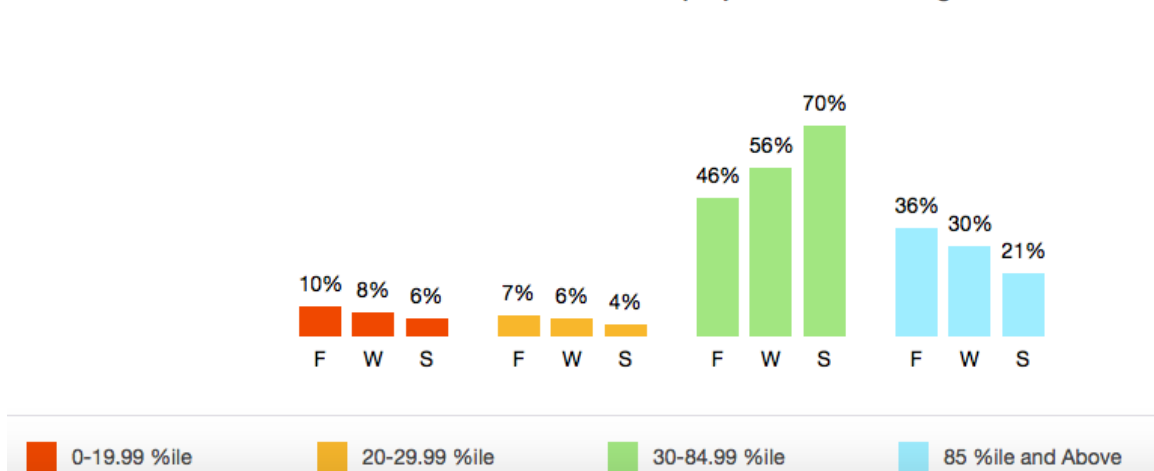
Grade 1 Math Data-

Scores Of All Students In Group By Normative Categories:



Grade 2 Math Data-

Scores Of All Students In Group By Normative Categories:



- First and second grade will be moving forward with FLEX in reading and math for the 17-18 school year.

Anticipation:

- The Phy. Ed. Staff have developed a K-2 Field Day experience that is going to be awesome. All students in K-2 will be at the field by Oak Crest from 10:45-2:30. We will eat lunch at the field and then start the games. We are still looking for volunteers.....if you want to join in the fun we would love to have your help!
- The PLC teams will be presenting data relating to their goals on May 23. The teams always come up with great ways to share how their students have learning and grown throughout the school year.
- We will have our last All School Morning Meeting of the 16-17 school year on June 2
- PTO Ice Cream Social on May 18th from 6-8 at Chatfield.
- First Grade field trip on May 26th to the Children's Theatre.
- A fantastic SUMMER!!!

**Community Education
School Board Report
Mindy Chevalier
May 2017**

Youth Rec/Youth Enrichment/Drivers Training

- We have 5 teams of Little League Baseball 3rd/4th grade and 2 Teams of 5th/6th grade baseball.
- We have 3 teams of Little League Softball 3rd / 4th grade. We paired with Jordan and have 5 girls joining their little league 5th/6th grade to field a team.
- Our Soccer team has their last game is Saturday and league play went great, good competition!
- Grandparent and Me Painting Class! Kids age 6-12
- Craftmasters - Bringing out the little artist in your kids! Ages 4-12 coming in June!
- Where the Wild Things are At - Is happening Wednesday's after school at Chatfield

Preschool/Kids Co

- Early Preschool registrations are complete and letters are out for placements.
- We are currently taking applications for our Kids Co Pals Wraparound position. We are continuing to promote the program to families and we are confident it will continue to grow!
- Kids Co is also gearing up for Summer and their programing and registration is well under way!

ECFE

- We are meeting with Sheri next week to discuss Fall programing for ECFE.
- Early Learning Party at the Park! Thursday, May 25th 6:00pm @ Heritage Park

Adult Rec/Enrichment

- We had 10 people for our first night of Adult Tennis and Pickleball! Come try it out all summer long from 6:30-8:30pm on Thursday night's at the Tennis Complex by Oak Crest.
- BPXC2 Summer Strength and Conditioning Program - Monday's and Wednesday's from 6:00-7:00pm

Outreach & City Programs & Communication

- Our Community Center Committee met Tuesday, May 16th for our 2nd official meeting at the Jordan Community Center. There was a lot of good information presented about what the potential of phase 1 and phase 2 could look like. We are looking for feedback from our committee members in regards to the information they heard. We are looking at doing some concept drawings for our next meetings.
- The Joint Facilities Agreement is on the board agenda for Approval. Mindy met with Al Fahey and Mike Votka to finalize the language that was approved at last Monday's City Council meeting.
- We continue to be in conversations to Saby in regards to the Cricket Complex and cooperative opportunities. We are excited for him to break ground with his project!

Belle Plaine High School
School Board Report
Submitted by Dave Kreft and Mindy Chevalier
May, 2017

Appreciation:

- We have had excellent staff representation on our various committees, including Ramp Up Leadership, Grading for Learning, PLC Leadership, and Nuts and Bolts. As I look at the body of work we have completed, I am so impressed with how far we have come. Some of the consistencies that we have established, based on the work of these committees, include:
 - Consistent grading categories
 - Consistent grading scales
 - Consistent retake policies
 - Consistent grading marks (to be utilized in 2017-18)
 - Consistent office accountability form for students sent to the office
 - Development of an academic integrity policy and chart
 - Development of MCIS checklists to be utilized at each grade level
 - Progress toward consistent department wide approaches to formative and summative assessments
- Prom 2017 was a very safe, memorable experience for our students. We had over 200 students participate in the grand march and dance. Amie Hohenstein and Sibel Dikmen provided excellent leadership in their first year as co-advisors. They honored past traditions and brought in new ideas. They are looking at venues and adjustments for next year. The students were very well behaved, with many of our chaperones commenting that the dance was “uneventful” on the supervision side of things.

Acceleration:

- PLC groups are wrapping up their work for the year. The enjoyable part of PLC work is that the work is never done. As groups enter next school year, they will have the basis of knowledge and experiences to further implement standards based grading policies in their classroom. I have greatly appreciated staff members’ willingness to try new thing and learn from their experiences.
- Summer curriculum will begin in earnest after school is out. Summer writing time is reserved for topics that are too comprehensive to address during PLC time and for those teaching new courses. Some of the areas for curriculum writing time include technology, STEM, and English.

Anticipation:

- As mentioned in the previous write up, summer school will begin right after school is out. Students who are below 55% will be enrolled in APEX for credit recovery, which is what we have used throughout the year. Those about 55% will complete teacher designated work to earn the credit. Mitch Miller and Morgan Niemela will be our lead instructors.
- Graduation is June 4th!

Member Terry Kahle introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION
AND NONRENEWAL OF THE TEACHING CONTRACT
OF MICHAEL REYNOLDS, A
PROBATIONARY TEACHER

WHEREAS, Michael Reynolds is a probationary teacher in Independent School District No. 716.

BE IT RESOLVED by the School Board of Independent School District No. 716 that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of Michael Reynolds, a probationary teacher in Independent School District No. 716, is hereby terminated at the close of the current 2016-2017 school year.

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION
AND NON-RENEWAL

Mr. Michael Reynolds

Dear Mr. Reynolds:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 716 held on May 22, 2017, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2017 - 2018 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd. 5.

Yours very truly,

SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO. 716

Tracy O'Brien
Clerk of the School Board

The motion for the adoption of the foregoing resolution was duly seconded by Diane Skolley and upon vote being taken thereon, the

following voted in favor thereof: Diane Skolley, Tracy O'Brien, Dan Gardner, Dan Gieson,
and the following voted against the same: Terry Kahle.

whereupon said resolution was declared duly passed and adopted. 5-0

CERTIFICATION OF MINUTES RELATING TO
GENERAL OBLIGATION FACILITIES MAINTENANCE BONDS,
SERIES 2017A

Issuer: Independent School District No. 716 (Belle Plaine), Minnesota

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on May 22, 2017 at 6:00 p.m. at the School District offices.

Members present: Terry Kohle, Tracy O'Brien, Dan Giesen, Dan Gardner,
Diane Skalley

Members absent: Joe Vandermark

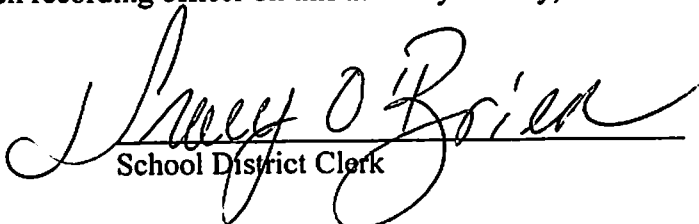
Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO GENERAL OBLIGATION FACILITIES
MAINTENANCE BONDS, SERIES 2017A; AUTHORIZING THE ISSUANCE AND
AUTHORIZING THE SUPERINTENDENT OR BUSINESS DIRECTOR AND ANY
BOARD OFFICER TO AWARD THE SALE THEREOF AND TO TAKE SUCH
ACTION AND EXECUTE ALL DOCUMENTS NECESSARY TO ACCOMPLISH
SAID AWARD AND SALE

I, the undersigned, being the duly qualified and acting recording officer of the public corporation issuing the bonds referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting, so far as they relate to said bonds; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS my hand officially as such recording officer on this 22nd day of May, 2017.


School District Clerk

Member Dan Giesen introduced the following resolution and moved its adoption, which motion was seconded by Member Terry Kahle :

**RESOLUTION RELATING TO GENERAL OBLIGATION FACILITIES
MAINTENANCE BONDS, SERIES 2017A; AUTHORIZING THE ISSUANCE AND
AUTHORIZING THE SUPERINTENDENT OR BUSINESS DIRECTOR AND ANY
BOARD OFFICER TO AWARD THE SALE THEREOF AND TO TAKE SUCH
ACTION AND EXECUTE ALL DOCUMENTS NECESSARY TO ACCOMPLISH
SAID AWARD AND SALE**

BE IT RESOLVED by the School Board (the Board) of Independent School District No. 716 (Belle Plaine), Minnesota (the District), as follows:

SECTION 1. AUTHORIZATION. This Board hereby authorizes the issuance and sale of its General Obligation Facilities Maintenance Bonds, Series 2017A (the Bonds) in an amount not to exceed \$805,000, or upon enactment of a Minnesota law authorizing a state tax credit for certain agricultural property (the Ag Tax Credit), in an amount not to exceed \$1,870,000. The proceeds of the Bonds will be used, together with any funds of the District which might be required, to finance LED lighting upgrades at District facilities and, contingent upon the enactment of and authorization by the Ag Tax Credit, in addition, to bond for LTFM Revenue to be received in fiscal years 2019 and 2020 (the Projects), pursuant to Minnesota Statutes, Chapter 475 and Section 123B.595. District staff is hereby authorized and directed to revise the District's ten-year facility plan (the Facility Plan) to include the Projects and, thereafter, to submit the Facility Plan to the Department of Education (the Department). The issuance and sale of the Bonds is contingent upon the Department's approval of the Facility Plan. The District will publish a notice in its official newspaper describing the Projects, the amount of the Bonds, and the total amount of District indebtedness.

SECTION 2. APPROVAL OF SALE OF THE BONDS. The Board desires to proceed with the sale of Bonds by direct negotiation to Robert W. Baird & Co. Incorporated, in Milwaukee, Wisconsin and Mahtomedi, Minnesota (Baird). The Superintendent or Business Director and any Board officer are hereby authorized to approve the sale of the Bonds in an aggregate principal amount not to exceed \$805,000, or upon enactment of the Ag Tax Credit, in an aggregate principal amount not to exceed \$1,870,000, and to execute a bond purchase agreement for the purchase of the Bonds with Baird, provided that the true interest cost does not exceed 3.25%.

SECTION 3. BOARD RATIFICATION OF SALE. Upon approval of the sale of the Bonds by the Superintendent or Business Director and any Board officer, this Board shall meet at its next regularly scheduled or special meeting to adopt a bond resolution prepared by the District's bond counsel ratifying the sale of the Bonds and incorporating the terms and conditions with respect thereto.

SECTION 4. STATE CREDIT ENHANCEMENT PROGRAM. (a) The District hereby covenants and obligates itself to notify the Commissioner of Education of a potential default in the payment of principal and interest on the Bonds and to use the provisions of Minnesota Statutes, Section 126C.55 to guarantee payment of the principal and interest on the Bonds when

due. The District further covenants to deposit with the Registrar or any successor paying agent three (3) days prior to the date on which a payment is due an amount sufficient to make that payment or to notify the Commissioner of Education that it will be unable to make all or a portion of that payment. The Registrar for the Bonds is authorized and directed to notify the Commissioner of Education if it becomes aware of a potential default in the payment of principal or interest on the Bonds or if, on the day two (2) business days prior to the date a payment is due on the Bonds, there are insufficient funds to make that payment on deposit with the Registrar. The District understands that as a result of its covenant to be bound by the provision of Minnesota Statutes, Section 126C.55, the provisions of that section shall be binding as long as any Bonds of this issue remain outstanding.

(b) The District further covenants to comply with all procedures now and hereafter established by the Departments of Management and Budget and Education of the State of Minnesota pursuant to Minnesota Statutes, Section 126C.55, subdivision 2(c) and otherwise to take such actions as necessary to comply with that section. The Chair, Vice Chair, Clerk, Superintendent and Business Director are authorized to execute any applicable Minnesota Department of Education forms.

SECTION 5. OFFICIAL STATEMENT. Baird is authorized to prepare and distribute an Official Statement related to the sale of the Bonds.

SECTION 6. EXPIRATION OF AUTHORITY. If the Superintendent or Business Director and any Board officer have not approved the sale of the Bonds to Baird and executed the related bond purchase agreement by December 31, 2017, this resolution shall expire.

Upon vote being taken thereon, the following voted in favor thereof:

Dan Gieson, Dan Gardner, Diane Skelley, Terry Kahle, Tracy O'Brien

and the following voted against the same:

None

whereupon the resolution was declared duly passed and adopted. *5-0*

FINANCIAL PLANNING MODEL ENROLLMENT WORKSHEET

*This worksheet receives data from the REPORT worksheet and the ENHIST worksheet to use with the
The CELLS BELOW ARE COPY/PASTE VALUES TO THE FPM, EN-IN WORKSHEET CELL F3*

BELLE PLAINE	716	Wt Ratio 4 Yrs
---------------------	------------	-----------------------

	2017-18	2018-19	2019-20	2020-21	2021-22
Kindergarten	141.0	141.0	141.0	141.0	141.0
Grade 1	133.1	128.7	128.7	128.7	128.7
Grade 2	130.9	132.0	127.7	127.7	127.7
Grade 3	111.4	131.8	132.9	128.5	128.5
Grade 4	118.2	109.4	129.4	130.5	126.2
Grade 5	128.2	117.6	108.9	128.8	129.9
Grade 6	129.9	133.3	122.3	113.3	134.0
Grade 7	125.2	134.5	138.1	126.7	117.3
Grade 8	138.7	128.3	137.9	141.5	129.9
Grade 9	131.0	134.9	124.8	134.1	137.6
Grade 10	105.5	130.6	134.4	124.4	133.7
Grade 11	115.6	98.1	121.4	125.0	115.6
Grade 12	103.7	106.5	90.3	111.8	115.1
Area Learning Ctr.	0.0	0.0	0.0	0.0	0.0
Grade K-12	1,612	1,627	1,638	1,662	1,665

This includes HK

**Belle Plaine Public Schools
Independent School District #716
Revised Financial Projection Assumptions for FY18**

Proposed: February 27, 2017
Approved:

Revised: May 22, 2017

1. Enrollment:
Kindergarten = **141** for '17-18 Total enrollment for next year pre-K through grade 12 = 1,612 See enrollment projection sheet.
2. General Education Revenue increase will be 1.5% for FY18 to \$6,158- Approximate increase of \$146,692 based on 1,612 students.
3. Literacy Aid will continue in FY18 with an approximate allocation of \$88,000
4. Location Equity Revenue @ \$424/ppu = \$740,000.
Board Approved Referendum at \$300/ppu = \$525,000.- Authorized until Pay 2019 Levy
Total Revenue = \$1,265,000
Based on resident PU estimate of 1,757.80- Pay 2017 Levy
5. Special Education aid will increase by 0%.
6. District will allocate \$50,000 toward staff development. Current fund balance for staff development is \$14,997.
7. Salary/ benefits for all employees will increase 3% next year to allow for Steps and Lane increases for current contracts. This is approximately \$184,000.
8. District health insurance costs will increase at 0%.
9. Operating Capital Revenue of \$279,735.
-Refer to 2017-18 Operating Capital Plan
10. Software license agreements will be \$110,000.
11. LTFM Revenue of \$455,653.
-Refer to 2017-18 LTFM Plan.
12. 403(b) expenses will increase at 5%.
13. All other expenses will increase at 2%.
14. Equipment Lease annual expense for iPad program is \$267,000. This is the final payment.
15. Expenditure reductions of \$364,735.

**JOINT FACILITY USE AGREEMENT BETWEEN
THE CITY OF BELLE PLAINE AND
BELLE PLAINE I.S.D. #716**

April 2017 – April 2019

This agreement is to identify the use of the joint facilities between the City of Belle Plaine and Independent School District #716.

Management. In respect to the joint facilities use, the Public Works Superintendent of the City of Belle Plaine and the Building and Grounds Supervisor of I.S.D. #716 shall have the responsibility of carrying out this agreement. Frequent and timely communications is essential between the facility managers.

Community Services Department. The Community Services Director will schedule all recreation activities on the below mentioned facilities and must provide all schedules to the Public Works Superintendent and the Building and Grounds Supervisor.

Liability Insurance. Owners of the facility will provide liability insurance.

1.0. School Fields: Chatfield, Oak Crest, Sports Complex (Football/Track/Tennis)

School Responsibility.

1. Backstops and bench area fencing.
2. Mowing and trimming of grass.
3. Care of grass – fertilizing, weed control, etc.
4. All repairs (Pertaining to the facilities)
5. Garbage collection during school year. *September 1 - May 31*
6. School to pay for all materials.
7. Dragging of fields on a daily basis during the school year. *September 1 - May 31*
8. Storage of equipment.
9. Maintenance – Building and Grounds Supervisor will initiate the following maintenance items:
 - Red rock – add.
 - Red rock tilling/weed control.
 - Red rock grading.
 - Grounds keeping materials, rakes, etc.
 - Paint Field Striping*
10. *Locate base locations and place seasonally.*
11. *Chalk, Mound Clay, Hilltopper & Marking Paint (allocated to each department and programs will be billed for use)*

City Responsibility.

1. Dragging of fields on a daily basis during the summer. *June 1 - Aug 31*
2. Provide garbage containers, minimum of one per field. Garbage will be collected a minimum of once a week *June 1 - Aug 31*
3. The City providing manpower, trucks and equipment and the school pays for the material.
4. Portable restrooms.

Community Services/Community Rec Responsibility.

Coordinate reservation and scheduling the fields and provide information to Public Works Superintendent and the District Building and Grounds Supervisor.

1. Locate base locations and placed seasonally. (School's responsibility)
2. Provide field equipment (bases, rakes, etc.) and program equipment (helmets, balls, etc.) as needed for city run programing.

Individual Program Responsibility.

1. Field preparation such as chalking lines, etc.

2.0. City Fields: Tiger Stadium, Heritage, Fountain, Meadow, Prairie

City Responsibility.

Maintain all aspects of the complex

1. Baseball scoreboard.
2. Baseball press box.
3. Grandstand, dugouts, fencing, light tower – bulbs.
4. Irrigation.
5. Mowing and bagging.
6. Chalk, Mound clay, Hilltopper & Marking Paint (allocated to each department and programs will be billed for use)

Community Services/Community Rec Responsibility.

Coordinate reservation and scheduling the fields and provide information to Public Works Superintendent and the District Building and Grounds Supervisor.

1. Provide field equipment (bases, rakes, etc.) and program equipment (helmets, balls, etc.) as needed for city run programing.

Individual Program Responsibility.

1. Field preparation such as chalking lines, etc.

3.0. SKATING RINK– SCHOOL PROPERTY

School Responsibility

1. School Building and Grounds Supervisor initiates repair needs.
2. School District Insures the Property (including the warming house)

City Responsibility

1. Lights / Electric utility bill

2. Warming House Attendant Payroll
3. The City will maintain the property as skating rink. (If the School wants to change the current use of the skating rink, the contract must be amended.)

Community Services Responsibility.

1. Scheduling hours for warming house attendant.

4.0. HOCKEY RINK – SCHOOL PROPERTY. (SOUTH MARKET STREET)

School Responsibility.

1. School Building and Grounds Supervisor initiates repair needs.

City Responsibility.

1. Lights / Electric utility bill.
2. Maintenance of ice.
3. Trash removal and portable restrooms.
4. Dog park (seasonal), including mowing, clean-up, etc.
5. Hockey boards - ownership and maintenance shared with the Hockey Association.
6. Provide goals and nets.

Community Services Responsibility.

1. Schedule facility if necessary.

5.0. SOCCER

Community Services:

1. Maintains program: i.e. Placement and Removal of Goals, nets, balls, uniforms etc.

City Responsibility:

1. Field Maintenance if program is being played on city fields
2. Purchase goals.

School Responsibility:

1. Field Maintenance if program is being played on school fields.
2. Placement, removal, and maintenance of storage shed at Heritage Park in a location chosen by the City.

6.0. AGREEMENT REVIEW AND RENEWAL.

1. This agreement will be reviewed every two years prior to renewal by the designated City and School officials. Everyone on the Committee associated with this agreement will coordinate and review of this document as needed. Amendments will be made upon agree by all parties.

Adopted by the Belle Plaine City Council

Adopted by the Belle Plaine School Board

on 15th day of May, 2017.

on 22nd day of May, 2017.

[Signature] 5/15/17

Mayor Date

[Signature] 5-22-17

School Board Chair Date

[Signature] 5-16-17

City Administrator Date

[Signature] 5.22.17

School Superintendent Date

[Signature] 5-16-17

City Public Works Superintendent Date

[Signature] 5-23-17

Bldg & Grounds Supervisor Date

**JOINT POWERS AGREEMENT
BETWEEN SABY SENGUPTA (TATIANA FIELDS) AND
INDEPENDENT SCHOOL DISTRICT #716**

AGREEMENT, made as of April 4, 2017 between SABY SENGUPTA (TATIANA FIELDS) and INDEPENDENT SCHOOL DISTRICT NO. 716, Scott County, Minnesota, ("School District").

WHEREAS, the School District is organized for the purpose of providing public school education, including at its discretion lifelong learning opportunities; continuing education programs and associated recreation programs within its geographic boundaries; and

WHEREAS, Saby Sengupta (Tatiana Fields) is organized for the purpose of providing a comprehensive sports academy; and

WHEREAS, the School District and Saby Sengupta (Tatiana Fields), within their respective powers, desire to cooperate in the establishment and operation of an athletic program that will allow kids to succeed at both the State and National level competitions.

NOW, THEREFORE, the parties hereby agree as follows:

The 3 main sports that will be developed will be Cricket, Lacrosse and Junior Soccer.

Tatiana Fields will allow access to "Kids Field" and Field 2 to host practice games, group and private lessons and tournaments. Tatiana Fields will also provide access to practice batting cricket cages as well as provide equipment on rent to play the various sports.

Kids will have access to "Kids Field" 7 days a week (Monday through Sunday) and "Field 2" 5 days a week (Monday through Friday). Tatiana Fields hours of operation will be 8:00 AM to 8:00 PM. This will be a 5-year term starting August of 2017 and ending August of 2022.

Tatiana Fields will develop a commercial website that will allow parents/kids to sign up for various activities.

Adopted by Saby Sengupta (Tatiana Fields)
on _____ day of _____, 2017.

Date

Date

Date

Adopted by the Independent School District No. 716
on 22nd day of May, 2017.

Paul Gaud 5-22-17
School Board Chair Date

Ron Lavey 5-22-17
School Superintendent Date

John Kamin 5-23-17
Buildings & Grounds Director Date

Bid for Belle Plaine Softball Field Complex

April 17, 2017

To: Belle Plaine Public Schools
330 S Market St
Belle Plaine, Mn 56011

From: Steve Eischens Construction
25300 Meridian Circle
Belle Plaine, Mn 56011

32 X 32 Octagonal Complex - Two Picnic areas 24 X 14

Includes: Ticket booth, three restrooms, storage and upper deck

Engineer drawing allowance	\$ 4,000
Electrical	\$ 6,146
Plumbing	\$ 23,761
Materials (framing, roofing, trusses, etc.)	\$ 39,615
Excavating	\$ 29,980
Concrete (block and flat work)	\$ 40,049
Labor for framing, finish work, and roofing	\$ 0

Total cost of project **\$143,551**

This total does not include moving of any sprinkler lines, fiber optic lines, permits, bonds, or surveys.

Individual bids from each subcontractor are attached.

Thank you!

Steve Eischens

612-242-3074

License #BC630690

MAY 24th

2-17-17

Gregory Electric LLC.

Estimate

Robert Gregory
19584 Market Ave.
Belle Plaine, MN 56011
(952)873-5563

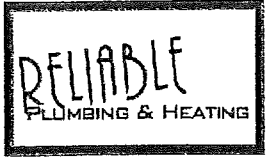
Date	Estimate #
1/23/2017	365

Name / Address
Softball Association

Project

Description	Qty	Rate	Total
Labor, Materials, and Inspection Fee to wire new Park Shelter Concession Stand at Oak Crest Softball Fields. To include: 200 Amp circuit breaker panel Conduits for future field lights 2 exterior dusk to dawn light fixtures 26 LED keyless light fixtures 5 20 Amp electrical lines for restrooms, concession areas, and store rooms. Work to be coordinated with Xcel Energy.		5,546.00	5,546.00
We look forward to working with you!!		Total	\$5,546.00

6146.00



RELIABLE PLUMBING & HEATING, LLC

18500 BELGIAN DRIVE
 BELLE PLAINE, MN 56011

(952) 873-3940

Fax#: (952) 378-2251

grant@reliableplumbingandheating.com

www.reliableplumbingandheating.com

Bid

Date	Bid #
1/17/2017	560

Bill To
STEVE EISCHENS 25300 MERIDIAN CIRCLE BELLE PLAINE, MN 56011

Job Site

Customer Phone	Customer Alt. Phone
612-242-3074	

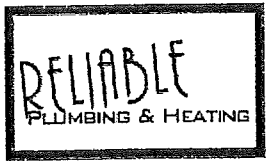
Description	Bid Options	Bid Price
JOB LOCATION: BP SOFTBALL BATHROOMS BID 1: MATERIALS AND LABOR TO INSTALL DWV AND WATER LINES FOR MENS AND WOMENS BATHROOMS, INCLUDING FIVE ELONGATED ADA TOILETS, TWO URINALS, TWO URINAL FLUSH VALVES, FIVE TOILET FLUSH VALVES, FOUR WALL HUNG LAV SINKS AND FAUCETS. INSTALL 50 GALLON ELECTRIC WATER HEATER. INSTALL TWO FLOOR DRAINS, ONE IN EACH BATHROOM. RETURN TO SET FIXTURES.		9,350.00
FIXTURES INCLUDE: 2 - KOHLER BARDON WALL URINALS 2 - ZURN URINAL FLUSH VALVES 3 - KOHLER HIGHLINE ADA ELONGATED TOILETS 2 - KOHLER WELLWORTH ELONGATED TOILETS 5 - ZURN TOILET FLUSH VALVES 5 - CHURCH OPEN FRONT ELONGATED TOILET SEATS 1 - 50 GALLON ELECTRIC WATER HEATER 4 - GERBER WALL HUNG LAV SINKS 4 - DELTA SINGLE HANDLE LAV FAUCETS, CHROME 4 - SINK GRID DRAINS 4 - SINK TRAP WRAPS 1 - MIXING VALVE FOR WATER HEATER		3,125.00
Thank you for the chance to bid this job.	Bid Price	

Contractor Signature:

Date:

Customer Signature:

Date:



RELIABLE PLUMBING & HEATING, LLC

18500 BELGIAN DRIVE
 BELLE PLAINE, MN 56011
 (952) 873-3940
 Fax#: (952) 378-2251
 grant@reliableplumbingandheating.com
 www.reliableplumbingandheating.com

Bid

Date	Bid #
1/17/2017	560

Bill To
STEVE EISCHENS 25300 MERIDIAN CIRCLE BELLE PLAINE, MN 56011

Job Site

Customer Phone	Customer Alt. Phone
612-242-3074	

Description	Bid Options	Bid Price
BID 2: MATERIALS AND LABOR TO INSTALL DWV AND WATER LINES FOR MENS AND WOMENS BATHROOMS, INCLUDING FIVE ADA TOILETS, TWO URINALS, TWO URINAL FLUSH VALVES, FOUR WALL HUNG LAV SINKS AND FAUCETS. INSTALL 50 GALLON ELECTRIC WATER HEATER. INSTALL FLOOR DRAINS, ONE IN EACH BATHROOM. RETURN TO SET FIXTURES.		8,250.00
FIXTURES INCLUDE: 3 - GERBER VIPER ELONGATED ADA TOILETS 2 - GERBER VIPER ELONGATED TOILETS 5 - CHURCH OPEN FRONT ELONGATED TOILET SEATS, WHITE 2 - KOHLER BARDON WALL HUNG URINALS 2 - ZURN URINAL FLUSH VALVES 4 - GERBER WALL HUNG LAV SINKS 4 - DELTA SINGLE HANDLE LAV FAUCETS, CHROME 4 - SINK GRID DRAINS 4 - SINK TRAP WRAPS 1 - 50 GALLON ELECTRIC WATER HEATER 1 - MIXING VALVE FOR WATER HEATER *NOTE: STATE PLAN REVIEW AND PERMIT, SHOULD BE AROUND \$600.00-\$700.00		3,036.00
Thank you for the chance to bid this job.	Bid Price	\$23,761.00

Contractor Signature:

Date:

Customer Signature:

Date:

From: Paul <countryside891@frontiernet.net>

To: marpetliz <marpetliz@aol.com>

Subject: Estimate for School Shelter

Date: Fri, Jan 27, 2017 1:25 pm

Steve, Here is your estimate. Please keep in mind I bid this as commercial code construction. If something changes or need advice to diminish costs, please call me.

To include:

- 8 – 24" concrete columns sitting on 36" x 36" x 12" pad footing
- 156' – 24" x 12" lineal footing w/ 2 - #5 re-bar continuous
- 27 – 6" half high block for interior
- 501 – 12" commons (Below grade)
- 121 – 12" bond beam block w/ 2 - #4 rebar continuous
- 8 – 45 degree corners
- 824 – 12" common rockface block to 7'4" elevation
- 94 – 12" bond beam rockface to 8' elevation w/ 2#4 re-bar continuous
- All lintel iron for openings supplied & set
- 637 - 8" common rockface to 12'8" elevation
- 94 – 8" bond beam rockface to 13'4" elevation w/ 2 - #4 re-bar continuous
- All necessary corefill w/ re-bar & anchor bolt sets
- 144 – 4" floor ledge block
- 1134 – Sq. ft. 4" concrete interior slab w/ #4 rebar @ 36" o.c.e.w.
- 768 – Sq. ft. 4" concrete exterior slab w/ #4 re-bar @ 36" o.c.e.w.
- Exterior slabs to be broom finish, sealed & saw cut

Total.....\$40,049.00



This email has been checked for viruses by Avast antivirus software.
www.avast.com



26239 State Hwy 25
 Belle Plaine, MN 56011
 Phone: (952) 873-6152
 Fax: (952) 496-0024
 www.chardtiling.com

PROPOSAL

TO: Steve Eischens marpetliz@aol.com Attn:	DATE February 20, 2017	
	PHONE 612-242-307	FAX
	JOB NAME/LOCATION Belle Plaine Softball Field	

We hereby submit specifications and estimates for:

ITEM	DESCRIPTION	Qty	Unit	Price	Extension
	Mobilization	1	LS		
	Remove Concrete Curb & Gutter	40	LF		
	Remove Concrete Wall<	200	SF		
	Connect to Existing San. Sewer	1	EA		
	4" Sch. 40 Sanitary Sewer	365	LF		
	Sanitary Cleanout	4	EA		
	1.5" PE Water Service	375	LF		
	1.5" Corporation Stop	1	EA		
	1.5" Curb Stop & Box	1	EA		
	1.5" Ball Valve	1	EA		
	B624 Concrete Curb & Gutter	40	LF		
	4" Concrete Wall<	200	SF		
	Aggregate Base Class 5	70	TON		
	Bituminous Street Patching	180	SY		
	Footing Excavation & Backfill	1	LS		
	Restoration (Includes Topsoil)	1	LS		

NOTES:

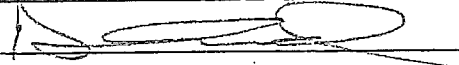
Utility installation is under the assumption that the sanitary and water service lines can be installed in the same trench (3' separation).

Exclusions:

Bonds, Permits, Survey & Staking, As-builts, Winter conditions, & Contaminated soils.

WE PROPOSE hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:
 dollars \$ **\$29,980.00**

All material is guaranteed to be as specified. All work to be completed in a professional manor according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature 

Note: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature _____

Date of Acceptance: _____



Apple Valley
14555 Galaxie Ave.
Apple Valley

MN 55124

PHONE
FAX 952-432-0600
952-432-0694

2
QUOTE # 2561975

REPRICED:

CUSTOMER:
BELLE PLAINE PUB SCHOOLS
ISD, 130 S WILLOW ST
MASTER
BELLE PLAINE, MN 56011

SHIP TO
ISD, 130 S WILLOW ST
SHELTER
BELLE PLAINE, MN 56011
#952-873-2400 N30

Page # 1

CUSTOMER CODE	EXPIRATION DATE	DATE ENTERED	I/S	SALESPERSON #
5213058	05/30/17	01/26/17	768	768

LINE	QUANTITY	U/M	ITEM CODE/DESCRIPTION	PRICE PER UNIT	AMOUNT
2	8	EACH	Section: 1 FRAMING SHELTER SIDES T66608S	23.790 EACH	190.32
3	8	EACH	6X6-08 BG TREATED S4S 03302143	127.890 EACH	1023.12
4	4	EACH	LVL 2.0E 1.75 X 11.875 - 26' 03302110	70.590 EACH	282.36
			LVL 2.0E 1.75 X 11.875 - 16' Section: 1 Sub-Total		1495.80
6	5	EACH	Section: 2 LOWER FRAMING T2612	8.790 EACH	43.95
7	7	EACH	2X6-12 AG TREATED T2412	6.490 EACH	45.43
8	70	EACH	2X4-12 AG TREATED S2678	3.390 EACH	237.30
9	90	EACH	STUD 2X6-92-5/8" SPF S2478	2.590 EACH	233.10
10	5	EACH	STUD 2X4-92 5/8" SPF S2616	8.090 EACH	40.45
11	5	EACH	2X6-16 #2&BTR SPF S2614	6.690 EACH	33.45
12	15	EACH	2X6-14 #2&BTR SPF S2416	6.290 EACH	94.35
13	15	EACH	2X4-16 SPF #2&BTR S2414	5.090 EACH	76.35
14	5	EACH	2X4-14 SPF #2&BTR 03412120	55.890 EACH	279.45
15	6	EACH	TS RIM 1.3E 1.25X11.875-20 HF21212	17.090 EACH	102.54
			2X12-12 #2&BTR HEM FIR		

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MERCHANDISE	
TAX	

TOTAL *CONTINUED*



Apple Valley
1455 Galaxie Ave.
Apple Valley

PHONE
MN 55124

FAX 952-432-0600
952-432-0694

REPRICED:

QUOTE # 2561975
2

CUSTOMER:
BELLE PLAINE PUB SCHOOLS

SHIP TO

BELLE PLAINE, MN 56011

BELLE PLAINE, MN 56011
#952-873-2400 N30

Page # 2

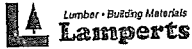
CUSTOMER CODE	EXPIRATION DATE	DATE ENTERED	I/S	SALESPERSON #
5213058	05/30/17	01/26/17	768	768

LINE	QUANTITY	U/M	ITEM CODE/DESCRIPTION	PRICE PER UNIT	AMOUNT
17	5	EACH	FOR TREADS P21812	10.490 EACH	52.45
18	32	LF	PINE 1X8-12 #2 14151400	1.210 LF	38.72
19	10	EACH	PINE HANDRAIL FJT WM231 21261306	3.690 EACH	36.90
20	10	EACH	JSK HANDRAIL BRCKT MP3013003 ORB HF21008	6.890 EACH	68.90
21	1	EACH	2X10-08 #2&BTR HEM FIR S00315	4271.890 EACH	4271.89
22	40	EACH	18" DEEP 16"O/C COM LOADING UL34TGFC	31.990 EACH	1279.60
23	24	EACH	PLYWD UL 4X8-3/4T&G FIR CXB23/32 20300890	3.990 EACH	95.76
			DAP ADHSV 25117 4000 SUBFLR 28OZ Section: 2 Sub-Total		7030.59
25	12	EACH	Section: 3 UPPER FRAMING T2812	12.790 EACH	153.48
26	30	EACH	2X8-12 AG TREATED S2612	6.190 EACH	185.70
28	20	EACH	2X6-12 #2&BTR SPF STUDS AT 6'	8.090 EACH	161.80
29	20	EACH	S2616 2X6-16 #2&BTR SPF	6.690 EACH	133.80
30	12	EACH	S2614 2X6-14 #2&BTR SPF OSB716 OSB SHEATHING 4X8-7/16	12.490 EACH	149.88

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MERCHANDISE	
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TOTAL *CONTINUED*



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QUOTE # 2561975

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BELLE PLAINE PUB SCHOOLS

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BELLE PLAINE, MN 56011
#952-873-2400 N30

Page # 3

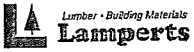
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5213058	05/30/17	01/26/17	768	768

LINE	QUANTITY	U/M	ITEM CODE/DESCRIPTION	PRICE PER UNIT	AMOUNT
31	16	EACH	03302040	48.090 EACH	769.44
			LVL 2.0E 1.75 X 9.50 - 14'		
32	1	EACH	SO0310	5712.490 EACH	5712.49
			4/12 COMM LOADING		
33	74	EACH	OSB58	17.190 EACH	1272.06
			OSB SHEATHING 4X8-5/8 19/32"		
34	40	EACH	OSB58	17.190 EACH	687.60
			OSB SHEATHING 4X8-5/8 19/32"		
35	500	PC	21312600	0.080 PC	40.00
			CLIP PLY STEEL 5/8 PC/PSCL58		
36	100	EACH	21313501	0.430 EACH	43.00
			HURRICANE TIE H2.5AZ/RT7A-TZ		
37	10	EACH	S2620	11.590 EACH	115.90
			2X6-20 #2&BTR SPF		
38	10	EACH	S2614	6.690 EACH	66.90
			2X6-14 #2&BTR SPF		
39	15	EACH	S2414	5.090 EACH	76.35
			2X4-14 SPF #2&BTR		
40	15	EACH	S2416	6.290 EACH	94.35
			2X4-16 SPF #2&BTR		
41	20	ROLL	07110013	48.690 ROLL	973.80
			HENRY ICE&WATER EAVEGUARD 3'X65'		
			Section: 3 Sub-Total		10636.55
			Section: 4 METAL ROOF		
43	1452	LFT	SO0810	2.490 LFT	3615.48
			29 GA STEEL		
44	28	EACH	SO0810	17.690 EACH	495.32
			UNIVERSAL RIDGE		

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MERCHANDISE	
TAX	

TOTAL *CONTINUED*



Apple Valley
14555 Galaxie Ave.
Apple Valley

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952-432-0694

REPRICED:

QUOTE # 2561975
2

CUSTOMER:
BELLE PLAINE PUB SCHOOLS

SHIP TO

BELLE PLAINE, MN 56011

BELLE PLAINE, MN 56011
#952-873-2400 N30

Page # 4

CUSTOMER CODE	EXPIRATION DATE	DATE ENTERED	I/S	SALESPERSON #
5213058	05/30/17	01/26/17	768	768

LINE	QUANTITY	U/M	ITEM CODE/DESCRIPTION	PRICE PER UNIT	AMOUNT
45	30	EACH	SO0810 EAVE MOULD RES	9.490 EACH	284.70
46	6	EACH	SO0810 GABLE TRIM	15.890 EACH	95.34
47	6	EACH	SO0810 SIDE WALL FLASHING	13.590 EACH	81.54
48	4	EACH	SO0810 12' OSC	20.890 EACH	83.56
49	25	EACH	SO0810 J CHANNEL	5.590 EACH	139.75
50	19	EACH	SO0810 DOOR JAMB SOFFIT	24.290 EACH	461.51
52	16	EACH	SO0810 F TRIM	10.790 EACH	172.64
53	18	EACH	SO0810 SOFFIT STARTER	13.690 EACH	246.42
54	32	EACH	SO0810 6" FASCIA	10.990 EACH	351.68
55	30	EACH	SO0810 16X12' SOFFIT PANELS SOFFIT IS STEEL NOT ALLUM	31.590 EACH	947.70
			Section: 4 Sub-Total		6975.64
58	640	LFT	Section: 5 INSIDE STEEL SO0810 29 GA STEEL	2.490 LFT	1593.60
59	16	EACH	SO0810 CEILING J MOULD	13.390 EACH	214.24

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MERCHANDISE	
TAX	

TOTAL *CONTINUED*



Apple Valley
 14555 Galaxie Ave.
 Apple Valley

MN 55124

PHONE
 FAX 952-432-0600
 952-432-0694

REPRICED:

QUOTE # 2561975

CUSTOMER:
 BELLE PLAINE PUB SCHOOLS

SHIP TO

BELLE PLAINE, MN 56011

BELLE PLAINE, MN 56011
 #952-873-2400 N30

Page # 5

CUSTOMER CODE	EXPIRATION DATE	DATE ENTERED	I/S	SALESPERSON #
5213058	05/30/17	01/26/17	768	768

LINE	QUANTITY	U/M	ITEM CODE/DESCRIPTION	PRICE PER UNIT	AMOUNT
60	5000	EACH	SO0810	0.100 EACH	500.00
			SCREWS		
61	3	EACH	SO0810	1000.000 EACH	3000.00
			EXT STEEL DOORS W/CLOSER ALLOW		
62	2	EACH	SO0810	400.000 EACH	800.00
			STEEL DOOR WOOD FRAME ALLOWANCE		
63	1	EACH	SO0810	600.000 EACH	600.00
			DOOR HDW ALLOWANCE		
			Section: 5 Sub-Total		6707.84
			Section: 6 OH DOORS		
65	1	EACH	SO1320	380.390 EACH	380.39
			8X7 RIBBED OH DOOR		
66	8	EACH	SO1320	798.590 EACH	6388.72
			12'X5' UPPER ROLL UP DOORS		
			NO LABOR FOR OH DOORS		
			NO NAILS FIGURED		
			NO INSULATION		
			Section: 6 Sub-Total		6769.11
			Total Ship Units: 20714.960 LB		

This is an estimate only. Please examine carefully, as we agree to furnish only the articles and quantities named and described hereon. All sales are subject to terms and conditions as specified at the time of sale. It shall be the responsibility of the user to determine whether quantities are sufficient and that the materials specified are adequate to meet the code requirements of the project. Errors and/or omissions are subject to correction.

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MERCHANDISE	39615.53
6.875 TAX	0.00

TOTAL	39615.53
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Quit Claim Deed

STATE DEED TAX DUE: \$1.65

Date: 5-22-17

Consideration for this transfer is \$500 or less.

FOR VALUABLE CONSIDERATION, Independent School District Number 716, a Minnesota public and quasi-municipal corporation, Grantor, conveys and quitclaims to Independent School District Number 716, a Minnesota public and quasi-municipal corporation, Grantee, real property in Scott County, Minnesota, described as follows, together with all hereditaments and appurtenances belonging thereto:

All that part of Lot 1, Block 2, Belle Plaine School Plat, lying south of and adjoining the south line of Lot 2 of said Block 2 and its westerly extension, Belle Plaine School Plat.

Abstract Property.

- The Seller certifies that the seller does not know of any wells on the described real property.
- A well disclosure certificate accompanies this document.
- I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.

Independent School District Number 716

By Daniel Gardner

Print Name: Daniel Gardner
Its Board Chair

By Tracy O'Brien

Print Name: Tracy O'Brien
Its Board Clerk

STATE OF MINNESOTA }
COUNTY OF SCOTT } ss.:

The foregoing was acknowledged before me this 22nd day of May, 2017, by David Board and Sherry O'Brien the Board Chairman and Clerk, respectively, of Independent School District Number 716, on behalf of the School District, Grantor.



K. Davis
SIGNATURE OF PERSON TAKING ACKNOWLEDGMENT

Tax Statements for the real property described in this instrument should be sent to (include name and address of Grantee):
ISD 716
220 Market Street South
Belle Plaine, MN 56011

This instrument drafted by and should be returned to:

Kennedy & Graven, Chartered
470 U.S. Bank Plaza
200 South Sixth Street
Minneapolis, MN 55402

Quit Claim Deed

STATE DEED TAX DUE: \$1.65

Date: 5-22-17

Consideration for this transfer is \$500 or less.

FOR VALUABLE CONSIDERATION, Independent School District Number 716, a Minnesota public and quasi-municipal corporation, Grantor, conveys and quitclaims to the City of Belle Plaine, a Minnesota municipal corporation, Grantee, real property in Scott County, Minnesota, described as follows, together with all hereditaments and appurtenances belonging thereto:

All that part of Lot 1, Block 2, Belle Plaine School Plat, lying north of and adjoining the westerly extension of the south line of Lot 2 of said Block 2, Belle Plaine School Plat.

Abstract Property.

- The Seller certifies that the seller does not know of any wells on the described real property.
- A well disclosure certificate accompanies this document.
- I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.

Independent School District Number 716

By Daniel Gardner

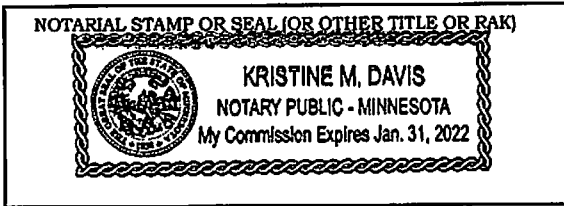
Print Name: Daniel Gardner
Its Board Chair

By Tracy O'Brien

Print Name: Tracy O'Brien
Its Board Clerk

STATE OF MINNESOTA }
COUNTY OF SCOTT } ss.:

The foregoing was acknowledged before me this 22nd day of May, 2017, by Daniel Card and Gregory J. Grim the Board Chairman and Clerk, respectively, of Independent School District Number 716, on behalf of the School District, Grantor.



[Signature]
SIGNATURE OF PERSON TAKING ACKNOWLEDGMENT

Tax Statements for the real property described in this instrument should be sent to:

City of Belle Plaine
P. O. Box 129
Belle Plaine, MN 56011-129

This instrument drafted by and should be returned to:

Kennedy & Graven, Chartered
470 U.S. Bank Plaza
200 South Sixth Street
Minneapolis, MN 55402



AGREEMENT made as of the 23rd day of March in the year two thousand seventeen BETWEEN the Owner: Belle Plaine Public School District with office located at 130 South Willow Street, Belle Plaine, MN 56011 and the Contractor: Apex Efficiency Solutions, SBC, a Minnesota Specific Benefit Corporation, with its principal place of business at 403 Jackson Street, Suite 308, Anoka, MN 55303 for the following Project:

Belle Plaine Public School District
Lighting Retrofit Project
130 South Willow Street
Belle Plaine, MN 56011

The Owner and Contractor agree as follows.

TABLE OF ARTICLES

- 1 INITIAL INFORMATION
- 2 CONTRACTOR'S RESPONSIBILITIES
- 3 SCOPE OF CONTRACTOR'S BASIC SERVICES
- 4 ADDITIONAL SERVICES
- 5 OWNER'S RESPONSIBILITIES
- 6 COST OF THE WORK
- 7 COPYRIGHTS AND LICENSES
- 8 CLAIMS AND DISPUTES
- 9 TERMINATION OR SUSPENSION
- 10 MISCELLANEOUS PROVISIONS
- 11 COMPENSATION
- 12 SCOPE OF THE AGREEMENT
- EXHIBIT A

ARTICLE 1 INITIAL INFORMATION

1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.

1.1.1 The Owner's program for the Project: It is the Owner's intent to retrofit the existing lighting systems in accordance with the Apex Efficiency Solutions response dated March 13, 2017 (Exhibit A).

1.1.2 The Project's physical characteristics: The Belle Plaine Public School District is comprised of four (4) buildings: High School, Chatfield Elementary, Oak Crest Elementary and District Office.

1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1 is as follows:

Total Project Budget for Lighting Retrofit Upgrades - \$688,300

1.1.4 The Owner's anticipated construction schedule:

Commencement of Construction: May 2017

Substantial Completion: August 31, 2017

1.1.5 The Owner identifies the following representative in accordance with Section 5.2:

Chuck Keller
Director of Business Services
130 South Willow Street
Belle Plaine, MN 56011

1.1.6 The persons or entities, in addition to the Owner's representative, who are required to review the Contractor's submittals to the Owner are as follows: N/A

1.1.7 Unless provided by the Contractor, the Owner will retain the following consultants and Subcontractors: N/A

1.1.8 The Contractor identifies the following representative in accordance with Section 2.3:

Apex Efficiency Solutions, SBC
Jayson Naughton, P.E., C.E.M.
403 Jackson Street, Suite 308
Anoka, MN 55303

1.1.9 The Contractor's staffing plan as required under Section 3.3.2 shall include:

Jayson Naughton, P.E., C.E.M. – Project Management & Design Review

1.1.10 The Contractor's consultants retained under Basic Services, if any: N/A

1.1.11 The Contractor's consultants retained under Additional Services: N/A

1.1.12 Other Initial Information on which the Agreement is based: N/A

1.2 The Owner and Contractor may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Contractor shall appropriately adjust the schedules, the Contractor's services and the Contractor's compensation.

ARTICLE 2 CONTRACTOR'S RESPONSIBILITIES

2.1 The Contractor shall provide the services as set forth in this Agreement.

2.2 The Contractor shall perform its services consistent with the skill and care ordinarily provided by Contractors practicing in the same or similar locality under the same or similar circumstances. The Contractor shall perform its services as expeditiously as is consistent with such skill and care and the orderly progress of the Project.

2.3 The Contractor shall identify a representative authorized to act on behalf of the Contractor with respect to the Project.

2.4 Except with the Owner's knowledge and prior written consent, the Contractor shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Contractor's judgment with respect to this Project.

2.5 The Contractor, at its expense, shall maintain the following insurance for the duration of this Agreement.

2.5.1 Comprehensive General Liability with policy limits of not less than two million dollars (\$ 3,000,000) for each occurrence and in the aggregate for bodily injury and property damage.

2.5.2 Automobile Liability covering owned and rented vehicles operated by the Contractor with policy limits of not less than one million dollars (\$1,000,000) combined single limit and aggregate for bodily injury and property damage.

2.5.3 The Contractor may use umbrella or excess liability insurance to achieve the required coverage for Comprehensive General Liability and Automobile Liability, provided that such umbrella or excess insurance results in the same type of coverage as required for the individual policies.

2.5.4 Workers' Compensation at statutory limits and Employers Liability with a policy limit of not less than five hundred thousand (\$500,000).

2.5.5 Professional Liability covering the Contractor's negligent acts, errors and omissions in its performance of services with policy limits of not less than one million dollars (\$2,000,000) per claim and two million dollars (\$2,000,000) in the aggregate.

2.5.5.A Excess or umbrella liability insurance with policy limits of not less than one million (\$5,000,000).

2.5.6 The Contractor shall provide to the Owner certificates of insurance evidencing compliance with the requirements in this Section 2.5 within 15 days after this Agreement is signed. The certificates will show the Owner as an additional insured on the Comprehensive General Liability, Automobile Liability, umbrella and excess policies.

ARTICLE 3 SCOPE OF CONTRACTOR'S BASIC SERVICES

3.1 Definition: The Contractor's Basic Services consist of those described in Sections 3.2 and 3.3 and include usual and customary construction coordination and scheduling, constructability review, cost estimating, and allocation of construction activities among the Multiple Prime Subcontractors, and any other duties of the Contractor described in the "A232 General Conditions" defined in Section 3.3.3 below.

3.2 Preconstruction Phase

3.2.1 The Contractor shall review the program furnished by the Owner, to ascertain the requirements of the Project and shall arrive at a mutual understanding of such requirements with the Owner.

3.2.2 The Contractor shall provide a preliminary evaluation of the Owner's program, schedule and construction budget requirements, each in terms of the other.

3.2.3 The Contractor shall prepare, and deliver to the Owner, a written Construction Management Plan that includes, at a minimum, the following: (1) preliminary evaluations required in Section 3.2.2, (2) a Project schedule, (3) cost estimates, (4) and recommendations for Project delivery method. The Contractor shall periodically update the Construction Management Plan over the course of the Project.

3.2.4 The Contractor shall prepare and periodically update the Project schedule included in the Construction Management Plan for the Owner's acceptance.

3.2.5 The Contractor shall provide recommendations and information to the Owner regarding the responsibilities for safety programs among the Subcontractors and this does not relieve Subcontractors from complying with all State and Federal safety requirements. No third party shall be granted any rights hereby, nor has any right to enforce this subsection.

3.2.6 The Contractor shall update the Project schedule to include the components of the Work, including phasing of construction, times of commencement and completion required of each Subcontractor, ordering and delivery of products, including those that must be ordered well in advance of construction, and the occupancy requirements of the Owner.

3.2.7 The Contractor shall expedite and coordinate, to the extent possible, the ordering and delivery of materials, including those that must be ordered well in advance of construction.

3.2.7 The Contractor shall prepare and issue Construction Contracts to Subcontractors and material suppliers as required.

3.3 Construction Phase Administration of the Construction Contract

3.3.1 Subject to Section 4.3, the Contractor's responsibility to provide Construction Phase Services commences with the award of the initial Contract for Construction and terminates on the date of final completion.

3.3.2 The Contractor shall provide a staffing plan to include one or more representatives who shall be in attendance at the Project site whenever key portions of the Work is being performed.

3.3.3 The Contractor shall provide administrative, management and related services to coordinate scheduled activities and responsibilities of the Subcontractors with each other and with those of the Contractor and the Owner. The Contractor shall coordinate the activities of the Subcontractors in accordance with the latest approved Project schedule.

3.3.4 Utilizing the construction schedules provided by the Subcontractors, the Contractor shall update the Project schedule,

3.3.5 The Contractor shall schedule and conduct meetings to discuss such matters as procedures, progress, coordination, and scheduling of the Work. The Contractor shall prepare and promptly distribute minutes.

3.3.6 Utilizing information from the Subcontractors, the Contractor shall schedule and coordinate the sequence of construction and assignment of space in areas where the Subcontractors are performing Work, in accordance with the Contract Documents and the latest approved Project schedule.

3.3.7 The Contractor shall schedule all tests and inspections required by the Contract Documents or governmental authorities, and arrange for the delivery of test and inspection reports to the Owner.

3.3.8 The Contractor shall endeavor to obtain satisfactory performance from each of the Subcontractors.

3.3.9 The Contractor shall review the safety programs developed by each of the Subcontractors solely and exclusively for purposes of coordinating the safety programs with those of the other Subcontractors and for making recommendations to the Owner for any safety programs not included in the Work of the Multiple Prime Subcontractors. The Contractor's responsibilities for coordination of safety programs shall not extend to direct control over or charge of the acts or omissions of the Subcontractor, agents or employees of the Subcontractors, or any other persons performing portions of the Work and not directly employed by the Contractor. No third party shall be granted any right hereby, nor has any right to enforce this subsection.

3.3.10 The Contractor shall determine in general that the Work of each Subcontractor is being performed in accordance with the requirements of the Contract Documents

3.3.11 The Contractor shall record the progress of the Project. On a monthly basis, or otherwise as agreed to by the Owner, the Contractor shall submit written progress reports to the Owner, showing percentages of completion and other information identified below:

1. Work completed for the period;
2. Project schedule status;
3. Submittal schedule and status report, including a summary of remaining and outstanding Submittals;
4. Request for information, Change Order, and Construction Change Directive status reports;
5. Tests and inspection reports;
6. Status report of nonconforming and rejected Work;
7. Issues logs;

3.3.12 The Contractor shall arrange for the delivery, storage, protection and security of Owner purchased materials, systems and equipment that are a part of the Project until such items are incorporated into the Work.

3.3.13 With the Owner's maintenance personnel, the Contractor shall observe the Subcontractor's final testing and start-up of utilities, operational systems and equipment and observe any commissioning as the Contract Documents may require.

3.3.14 When the Contractor considers each Subcontractor's Work or a designated portion thereof is substantially complete, the Contractor shall, jointly with the Subcontractor, prepare a list of incomplete or unsatisfactory items and a schedule for their completion. The Contractor shall conduct inspections with the owner to determine whether the Work or designated portion thereof is substantially complete.

3.3.15 When the Work or designated portion thereof achieves Substantial Completion the Contractor shall prepare and execute, a Certificate of Substantial Completion. The Contractor shall submit the executed Certificate to the Owner and Subcontractor. The Contractor shall coordinate the correction and completion of the Work. Following issuance of a Certificate of Substantial Completion of the Work or a designated portion thereof, the Contractor shall evaluate the completion of the Work of the Subcontractor and conduct final inspections.

3.3.16 The Contractor shall deliver all keys, manuals, record drawings and maintenance stocks to the Owner.

ARTICLE 4 ADDITIONAL SERVICES

4.1 Additional Services listed below are not included in Basic Services but will be required for the Project. The Contractor shall provide the listed Additional Services.

4.1.1 Turn-key project installation per Exhibit A

4.1.2 Commissioning Services per Exhibit A

4.2 Additional Services Scope of Work.

4.2.1 Contractor shall (a) provide all of those services, furnish any required materials and labor, and enter into and cause to be performed all Trade Contracts necessary to achieve complete, correct and timely completion of the complete construction of the Project in accordance Exhibit B and (b) warrant all of such Work and services for a period of One-Year from the date of Final Completion.

4.3 Additional Services may be provided after execution of this Agreement, without invalidating this Agreement. Except for services required due to the fault of the Contractor, any Additional Services provided in accordance with this Section 4.3 with the prior written consent of the Owner shall entitle the

Contractor to compensation pursuant to Section 11.3.

4.3.1 Upon recognizing the need to perform the following Additional Services, the Contractor shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Contractor shall not proceed to provide the following services until the Contractor receives the Owner's written authorization:

1. Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including, but not limited to, size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method, or additional bid packages;
2. Services necessitated by the enactment or revision of codes, laws or regulations or official interpretations after the date of this Agreement;
3. Preparation of documentation for alternate bid or proposal requests proposed by the Owner;
4. Preparation for, and attendance at, a public presentation, meeting or hearing;
5. Preparation for, and attendance at a dispute resolution proceeding or legal proceeding, except where the Contractor is party thereto;
6. Providing consultation concerning replacement of Work resulting from fire or other cause during construction and furnishing services required in connection with the replacement of such Work;

ARTICLE 5 OWNER'S RESPONSIBILITIES

5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including the Owner's program, other objectives, schedule, constraints and criteria, special equipment, systems, and site requirements. Within 30 days after receipt of a written request from the Contractor, the Owner shall furnish the requested information as necessary and relevant for the Contractor to evaluate, give notice of, or enforce any bond rights, if any.

5.2 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions pertaining to documents the Contractor submits in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Contractor's services.

5.3 Unless provided by the Contractor, the Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

5.4 Unless provided by the Contractor, the Owner shall furnish services of geotechnical engineers, which may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

5.5 The Owner shall coordinate the services of its own consultants with those services provided by the Contractor. Upon the Contractor's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner may furnish the services of consultants other than those designated in this Agreement, or authorize the Contractor to furnish them as an Additional Service, when the Contractor requests such services and demonstrates that they are reasonably

required by the scope of the Project. If the Owner decides not to retain consultants to provide those services, the Contractor is not responsible for consequences of not providing those services. The Owner shall require that its consultants maintain professional liability insurance and other liability insurance as appropriate to the services provided.

5.6 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

5.7 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

5.8 The Owner and Contractor shall provide prompt written notice to each other if either of them becomes aware of any fault or defect in Project, including errors, omissions or inconsistencies in the Engineer's Instruments of Service or any fault or defect in either of their obligations.

5.9 Except as otherwise provided in this Agreement, or when direct communications have been specially authorized, the Owner shall endeavor to communicate with the Subcontractor and the Contractor's consultants through the Contractor about matters arising out of or relating to the Contract documents. The Owner shall promptly notify the Contractor of any direct communications that may affect the Contractor's services.

5.10 Before executing the Contract for Construction, the Owner shall coordinate the Contractor's duties and responsibilities set forth in the Contract for Construction with the Contractor's services set forth in this Agreement.

5.11 The Owner shall provide the Contractor access to the Project site prior to commencement of the Work and shall obligate the Subcontractor to provide the Contractor access to the Work wherever it is in preparation or progress.

ARTICLE 6 COST OF THE WORK

6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project per Exhibit A.

ARTICLE 7 COPYRIGHTS AND LICENSES

The Contractor and the Contractor's consultants, if any, shall not own or claim a copyright in the Instruments of Service. The Contractor, the Contractor's consultants, if any, and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project. If the Owner and Contractor intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions.

ARTICLE 8 CLAIMS AND DISPUTES

8.1 General

8.1.1 The Owner and Contractor shall commence all claims and causes of action, whether in contract, tort, or otherwise, against the other arising out of or related to this Agreement in accordance with the requirements of the method of binding dispute resolution selected in this Agreement within the period specified by applicable law, but in any case not more than 5 years after the date of Substantial Completion of the Work. The Owner and Contractor waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

8.1.2 To the extent proceeds are actually received from property insurance, the Owner and Contractor waive all rights against each other and against the Subcontractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in this Agreement, shall use reasonable efforts to obtain similar waivers from parties each of them retain as consultants or Subcontractors.

8.1.3 The Contractor shall defend, indemnify and hold the Owner and the Owner's officers and employees harmless from and against damages, losses and judgments arising from claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are caused by a) the Contractor's breach of the agreement, b) negligent acts or omissions of the Contractor, its employees and its consultants in the performance of professional services under this Agreement, or c) willful misconduct of the Contractor. The Contractor's duty to defend and indemnify the Owner under this provision shall be limited to the available proceeds of insurance coverage.

8.1.4 The prevailing party in litigation has the right to have its expenses of enforcing its rights under this Agreement, including reasonable attorney fees, reimbursed by the other party on demand.

8.2 Mediation

8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to litigation. If such matter relates to or is the subject of a bond arising out of the Contractor's services, the Contractor may proceed in accordance with applicable law to comply with the bond notice or filing deadlines prior to resolution of the matter by facilitative mediation or by litigation.

8.2.2 The mediator will be jointly selected by the parties from the list of certified mediators maintained by the State of Minnesota Supreme Court.

8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following: Litigation in a court of competent jurisdiction

ARTICLE 9 TERMINATION OR SUSPENSION

9.1 If the Owner fails to make payments to the Contractor in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Contractor's option, cause for suspension of performance of services under this Agreement. If the Contractor elects to suspend services, the Contractor shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Contractor shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Contractor shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Contractor's services. The Contractor's fees for the remaining services and the time schedules shall be equitably adjusted.

9.2 If the Owner suspends the Project for reasons other than the fault of the Contractor, the Contractor shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Contractor shall be compensated for expenses incurred in the interruption and resumption of the Contractor's services. The Contractor's fees for the remaining services and the time schedules shall be equitably adjusted.

9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Contractor, the Contractor may terminate this Agreement by giving not less than seven days' written notice.

9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Contractor for the Owner's convenience and without cause.

9.6 In the event of termination not the fault of the Contractor, the Contractor shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due.

9.7.1 In the event of termination for the Owner's convenience prior to commencement of construction, the Contractor shall be entitled to receive payment for services performed and costs incurred by reason of such termination.

9.7.2 In the event of termination for the Owner's convenience after commencement of construction, the Contractor shall be entitled to receive payment for services performed and costs incurred by reason of such termination.

ARTICLE 10 MISCELLANEOUS PROVISIONS

10.1 This Agreement shall be governed by the law of the place where the Project is located: Belle Plaine, MN.

10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A232-2009, General Conditions of the Contract for Construction, except for purposes of this Agreement, the term "Work" shall include the work of all Subcontractors under the administration of the Contractor.

10.3 The Owner and Contractor, respectively, bind themselves to this Agreement. Neither the Owner nor the Contractor shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project or to a building authority. If that occurs, Contractor will execute any documents reasonable required by the lender.

10.4 If the Owner requests the Contractor to execute certificates, the proposed language of such certificates shall be submitted to the Contractor for review at least 14 days prior to the requested dates of execution. If the Owner requests the Contractor to execute consents reasonably required to facilitate assignment to a lender, the Contractor shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Contractor for review at least 14 days prior to execution. The Contractor shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

10.5 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Contractor.

10.6 Unless otherwise required in this Agreement, the Contractor shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site, except to the extent the Contractor has actual knowledge of those materials or substances and fails to promptly notify the Owner.

10.7 The Contractor shall have the right to include photographic or artistic representations of the design of the Project among the Contractor's promotional and professional materials. The Contractor shall be given

reasonable access to the completed Project to make such representations. However, the Contractor's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Contractor in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Contractor in the Owner's promotional materials for the Project.

10.8 The Energy Policy Act of 2005 (EPAct) created a Federal tax incentive under Internal Revenue Code §179D called the Energy Efficient Commercial Building Deduction. This incentive encourages efficient construction practices. While the tax incentive usually goes to building owners, public agencies cannot use it since they pay no income tax. A special rule allows public agencies to assign the incentive to the designer who assists in the creation of technical specifications for the energy efficient building features. If available, Client agrees to assign this tax incentive to Subcontractor.

10 Lighting Scope Clarifications

10.9.1 The scope includes retrofit of the noted fixtures only and does not address or include any fix-up / upgrade / replacement of existing wiring, switching, conduits, hangers, etc. If items are found to be in need of repair or replacement – this is not included in the Scope of Services and associated costing. This scope does include replacement of existing broken lighting sockets when replacing bulbs.

10.9.2 It is assumed that all emergency lighting is on generator or independent battery control. Replacements of emergency ballasts are not included in the project.

10.9.3 Replacement or repair of fixture lenses or louvers are not included, fixture lenses will be wiped with a dry cloth.

10.9.4 Contractor is not responsible for fixtures that are found to be damaged prior to commencement of its Scope of Work.

10.9.5 All manufacturers' warranties (and related information) will be transferred to Customer at project close-out.

10.9.6 With respect to the specific lighting scope - Contractor will remove and lawfully recycle / dispose of existing lamps and PCB ballasts. All ballasts that are determined to be non-PCB shall be disposed of with non-hazardous waste. Noted items will be carefully recycled and disposed of through a licensed recycling firm in accordance with all state and federal guidelines. Certificates verifying the proper disposal and recycling of PCB containing materials will be provided by the vendor.

10.9.7 Lighting levels, if existing is identified to be over-lit per recommended standards, may be reduced.

10.9.8 Contractor is not responsible for any pre-existing electrical code violations or electrical system deficiencies.

ARTICLE 11 COMPENSATION

11.1 For the Contractor's Basic Services described under Article 3, the Owner shall compensate the Contractor as follows:

11.1.1 For Preconstruction Phase Services in Section 3.2:

1. Preconstruction service fees are included as part of the Construction Phase Services.
2. These amounts are included as part of the total fee and not in addition to the fee outlined in Section



11.1.2.

11.1.2 For Construction Phase Services in Section 3.3:

Six-hundred sixty-eight thousand three hundred dollars and no cents (\$668,300.00) for Construction Phase Services.

11.2 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Contractor’s invoice. Amounts unpaid thirty (30) days after invoice date shall bear interest at a rate entered below.

6.0% six percent annual interest

ARTICLE 12 SCOPE OF THE AGREEMENT

12.1 This Agreement represents the entire and integrated agreement between the Owner and the Contractor and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Contractor.

IN WITNESS WHEREOF the CONTRACTOR and OWNER have executed this agreement, effective the date of the last authorized signature.

APEX EFFICIENCY SOLUTIONS, SBC

OWNER

Date

Date

Mark Rasmussen, P.E.

Authorized Signature Client



Belle Plaine Public Schools

LIGHTING RETROFIT | MARCH, 13, 2017

PROPOSER INFORMATION

APEX EFFICIENCY SOLUTIONS, SBC
403 JACKSON STREET, SUITE 308, ANOKA, MN 55303
CODY CAPRA | CODYC@APEX-CO.US | 715-419-0781
Belle Plaine Schools Agreement

PROPOSAL - LED Lighting Retrofit

Apex Efficiency Solutions, SBC. is pleased to submit this proposal for the Belle Plaine Public School District lighting project.

General Project Description

We will upgrade the existing lighting controls and fluorescent lighting system to an LED lighting solution as outlined in the following scope of work.

Anticipated LED Lighting Benefits

This proposed LED lighting solution will improve the lighting quality in the classrooms, improve the ability for teachers to modify their lighting control, and provide a solution to the district for years to come. In addition to the improvements in lighting quality and control, this solution will also save the District \$61,542 per year in energy savings.

Lighting Solution Cost

Provide and install the following lighting scope of work:

Location	Cost	Potential Incentives	Net Cost
High School	\$230,400	\$40,379	\$190,021
Chatfield Elem	\$161,900	\$26,202	\$135,698
Oak Crest Elem	\$191,600	\$31,657	\$159,943
District Office	\$104,400	\$16,698	\$87,702
Totals:	\$688,300	\$114,936	\$573,364

This pricing is based upon the Lighting Scope of Work designed by the Center for Energy and the Environment.

Please feel free to contact me with any questions.

Regards,

Cody Capra
715.419-0781

Lighting System Analysis

Cost Saving Recommendations

Customer Report

February 2, 2017

Property Address:

ISD716/Belle Plaine Schools-Phase 3-vCEE-vCC

220 S Market St
Belle Plaine, MN 56011

Prepared for:

ISD716/Belle Plaine Schools

220 S Market St
Belle Plaine, MN 56011
Ph: (952) 873-2406 Fax: (952) 378-2420
Cell: (952) 292-7486



Prepared by Lighting Specialist:

Charlie Ketchum
Center for Energy and Environment
212 3rd Avenue North, Suite 560
Minneapolis, MN 55401

Mobile: (612) 518-4008
Phone:
Fax: (612) 335-5888
E-mail: cketchum@mncee.org

Program Coordinator:

- Audits
- Financing
- Contractors
- Rebates

Kristen Funk
Center for Energy and Environment
212 3rd Avenue North, Suite 560
Minneapolis, Minnesota 55401

Mobile:
Phone: 612-335-3487
Fax: 612-335-5888
E-mail: kfunk@mncee.org

Lighting Upgrades		Estimated Costs	Estimated Annual Savings	Payback
Total Installed Cost	<i>Before rebate</i>	\$292,600.00		
Utility Rebate*		\$32,720.78		
Your Final Cost	<i>After rebate</i>	\$259,879.22	\$19,271.79 ^(a)	13.5 years
⇒ Rebate equals 11% of installed cost.		<i>(Including special orders)</i>		

**Job must be completed and invoices submitted within 90 days or by 10/01/2017, whichever comes first. One-Stop reserves the right to withdraw this rebate offer after expiration. You may request an extension, which includes re-verification of eligibility, kW/kWh savings, installation costs, estimated rebate, and program rules by One-Stop.*

CEE Financing Option	<i>(Maximum Loan Amount = \$100,000)</i>		
Estimated monthly savings		\$1,605.98 ^(a)	
Monthly loan payments at 3.9% for 60 month term		\$1,869.19 ^(b)	5.8 years
<small>(b) Estimate based on a loan amount of \$101,000.00, including a \$1,000.00 loan origination fee. Mortgage, flood and title fees may apply. The loan term has a maximum of 5 years, with monthly payments not less than the estimated monthly savings. Final terms and conditions set by lender upon loan</small>			<small>(Including Loan Financing Charges)</small>

Utility Cost Analysis	Demand (KW)	Energy (KWh)	Annual Cost	CO2 (lbs) *
Existing Lights	109.232	287,525	\$29,824.64	488,793
New Lights	37.870	103,039	\$10,552.85	175,167
Estimated Savings	71.361	184,486	\$19,271.79^(a) ◀	313,625 *

* How do CO2 emissions affect me and my business? ¶ Rising concentrations of greenhouse gasses (GHG) produce an increase in the average surface temperature of the Earth over time. Rising temperatures produce changes in precipitation patterns, storm severity, and sea level commonly referred to as "climate change." ¶ Carbon dioxide (CO2), methane, nitrous oxide and four groups of fluorinated gases (sulfur hexafluoride, HFCs, PFCs and CFCs) are the major GHG. In the U.S., GHG emissions come primarily from the combustion of fossil fuels in energy use. CO2 emissions from coal-fired electricity generation comprise nearly 80 percent of the total CO2 emissions produced by the generation of electricity in the U.S. ¶ Installing energy-efficient lighting and implementing other conservation measures that reduce electric energy use significantly reduces GHG emissions and mitigates global climate change. Read more at: www.eia.doe.gov or www.epa.gov

(a) Savings estimates are based on standard engineering calculations and are NOT guaranteed. Your actual savings may be higher or lower depending on various factors, including how you operate your lights and other electric equipment in your building. Electric Utility Rates = \$0.0634/KWh and \$8.85/KW, where Demand cost savings occurs primarily during the summer months peak rate hours of 9am to 9pm. (11 [-24,-24] [0] [00,00] [00] [True] [71.361KW])

One-Stop Efficiency Shop

Recommended Lighting Projects

Recommended Lighting System Upgrades	Schedule Name & Hours/year of Operation	Installed Cost (Without Rebate)	Estimated Annual Savings	Selected
Area A: Front Office Area				
Project: #1	Room Hours 2,250 hrs/yr	\$1,186.93 Incl Special Order	\$77.03	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
9 52.40 CFL Q 26W EEM2 2L	9 18 LED 018W Can 1L			
Project: #2	Room Hours 2,250 hrs/yr	\$3,210.41 Incl Special Order	\$34.04	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
12 31 T8 2' 17W ELC2 2L	12 28 LED 028W Retrofit 1Lw/Spacewise			
Project: #3	Room Hours 2,250 hrs/yr	\$885.36 Incl Special Order	\$57.32	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
6 58 T8 4' 32W ELC2 2L	6 28 LED 014W Linear-T8-w/Ballast-4' 2L w/Spacewise			
Project: #4	Room Hours 2,250 hrs/yr	\$8,492.01 Incl Special Order	\$456.74	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
29 85 T8 4' 32W ELC3 3L	29 31 LED 031W Retrofit 1L-w/Spacewise			
Area B: Gym				
Project: #5	Gym Hours 2,540 hrs/yr	\$1,930.89 Incl Special Order	\$138.94	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
4 220 ST8 4' 32W 6ELC3 HBF IS (HiPer) 6L	4 90 LED 015W Linear-T8-Bypass-4' 6L			
Project: #6	Gym Hours 2,540 hrs/yr	\$8,986.49 Incl Special Order	\$1,077.32	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
24 288 ST8 4' 32W 8ELC4 HBF IS (HiPer) 8L	24 120 LED 015W Linear-T8-Bypass-4' 8L			
Project: #7	Less Hours 1,300 hrs/yr	\$1,070.13 Incl Special Order	\$8.60	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
4 31 T8 2' 17W ELC2 2L	4 28 LED 028W Retrofit 1Lw/Spacewise			
Project: #8	Less Hours 1,300 hrs/yr	\$173.82 Incl Special Order	\$10.56	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
2 58 T8 4' 32W ELC2 2L	2 30 LED 015W Linear-T8-Bypass-4' 2L			
Project: #9	Less Hours 1,300 hrs/yr	\$1,171.31 Incl Special Order	\$47.75	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
4 85 T8 4' 32W ELC3 3L	4 31 LED 031W Retrofit 1L-w/Spacewise			

One-Stop Efficiency Shop

Recommended Lighting Projects

Recommended Lighting System Upgrades	Schedule Name & Hours/year of Operation	Installed Cost (Without Rebate)	Estimated Annual Savings	Selected
Project: #10	Less Hours 1,300 hrs/yr	\$401.35 Incl Special Order	\$28.29	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
3 110 T8 4' 32W ELC4 4L	3 60 LED 015W Linear-T8-Bypass-4' 4L			
Area C: Classrooms				
Project: #11	Room Hours 2,250 hrs/yr	\$1,070.13 Incl Special Order	\$11.34	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
4 31 T8 2' 17W ELC2 2L	4 28 LED 028W Retrofit 1Lw/Spacewise			
Project: #12	Room Hours 2,250 hrs/yr	\$188.56 Incl Special Order	\$12.69	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
3 32 T8 4' 32W ELC1 1L	3 15 LED 015W Linear-T8-Bypass-4' 1L			
Project: #13	Room Hours 2,250 hrs/yr	\$1,623.16 Incl Special Order	\$105.10	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
11 58 T8 4' 32W ELC2 2L	11 28 LED 014W Linear-T8-w/Ballast-4' 2L w/Spacewise			
Project: #14	Room Hours 2,250 hrs/yr	\$9,386.05 Incl Special Order	\$752.39	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
108 58 T8 4' 32W ELC2 2L	108 30 LED 015W Linear-T8-Bypass-4' 2L			
Project: #15	Room Hours 2,250 hrs/yr	\$17,828.95 Incl Special Order	\$550.93	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
61 58 T8 4' 32W ELC2 2L	61 31 LED 031W Retrofit 1L-w/Spacewise			
Project: #16	Room Hours 2,250 hrs/yr	\$7,861.40 Incl Special Order	\$686.70	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
69 85 T8 4' 32W ELC3 3L	69 45 LED 015W Linear-T8-Bypass-4' 3L			
Project: #17	Room Hours 2,250 hrs/yr	\$25,768.83 Incl Special Order	\$1,385.95	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
88 85 T8 4' 32W ELC3 3L	88 31 LED 031W Retrofit 1L-w/Spacewise			
Project: #18	Room Hours 2,250 hrs/yr	\$3,879.72 Incl Special Order	\$360.77	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
29 110 T8 4' 32W ELC4 4L	29 60 LED 015W Linear-T8-Bypass-4' 4L			
Project: #19	24/7 Hours 8,760 hrs/yr	\$2,809.45 Incl Special Order	\$694.62	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
21 110 T8 4' 32W ELC4 4L	21 60 LED 015W Linear-T8-Bypass-4' 4L			

One-Stop Efficiency Shop

Recommended Lighting Projects

Recommended Lighting System Upgrades	Schedule Name & Hours/year of Operation	Installed Cost (Without Rebate)	Estimated Annual Savings	Selected
Project: #20	Room Hours 2,250 hrs/yr	\$66,009.99 Incl Special Order	\$4,943.15	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
225 110 T8 4' 32W ELC4 4L	225 31 LED 031W Retrofit 1L-w/Spacewise			

Area D: Halls

Project: #21	24/7 Hours 8,760 hrs/yr	\$527.52 Incl Special Order	\$91.03	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
4 52.40 CFL Q 26W EEM2 2L	4 18 LED 018W Can 1L			
Project: #22	Hall Hours 3,075 hrs/yr	\$1,872.74 Incl Special Order	\$24.03	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
7 31 T8 2' 17W ELC2 2L	7 28 LED 028W Retrofit 1Lw/Spacewise			
Project: #23	Hall Hours 3,075 hrs/yr	\$26,889.55 Incl Special Order	\$1,005.59	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
92 58 T8 4' 32W ELC2 2L	92 31 LED 031W Retrofit 1L-w/Spacewise			
Project: #24	Hall Hours 3,075 hrs/yr	\$32,503.88 Incl Special Order	\$2,115.69	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
111 85 T8 4' 32W ELC3 3L	111 31 LED 031W Retrofit 1L-w/Spacewise			

Area E: Media Center

Project: #25	Hall Hours 3,075 hrs/yr	\$3,824.56 Incl Special Order	\$300.39	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
29 52.40 CFL Q 26W EEM2 2L	29 18 LED 018W Can 1L			
Project: #26	Hall Hours 3,075 hrs/yr	\$5,350.69 Incl Special Order	\$68.65	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
20 31 T8 2' 17W ELC2 2L	20 28 LED 028W Retrofit 1Lw/Spacewise			
Project: #27	Room Hours 2,250 hrs/yr	\$16,105.54 Incl Special Order	\$866.22	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
55 85 T8 4' 32W ELC3 3L	55 31 LED 031W Retrofit 1L-w/Spacewise			

Area F: Gym #2

Project: #28	Gym Hours 2,540 hrs/yr	\$6,987.30 Incl Special Order	\$807.99	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
18 288 ST8 4' 32W 8ELC4 HBF IS (HiPer) 8L	18 120 LED 015W Linear-T8-Bypass-4' 8L			

One-Stop Efficiency Shop

Recommended Lighting Projects

Recommended Lighting System Upgrades	Schedule Name & Hours/year of Operation	Installed Cost (Without Rebate)	Estimated Annual Savings	Selected
Project: #29	Less Hours 1,300 hrs/yr	\$1,216.71 Incl Special Order	\$73.92	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
14 58 T8 4' 32W ELC2 2L	14 30 LED 015W Linear-T8-Bypass-4' 2L			
Area G: Commons				
Project: #30	Hall Hours 3,075 hrs/yr	\$1,186.93 Incl Special Order	\$93.22	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
9 52.40 CFL Q 26W EEM2 2L	9 18 LED 018W Can 1L			
Project: #31	24/7 Hours 8,760 hrs/yr	\$1,055.05 Incl Special Order	\$182.06	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
8 52.40 CFL Q 26W EEM2 2L	8 18 LED 018W Can 1L			
Project: #32	Hall Hours 3,075 hrs/yr	\$1,605.21 Incl Special Order	\$20.60	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
6 31 T8 2' 17W ELC2 2L	6 28 LED 028W Retrofit 1Lw/Spacewise			
Project: #33	Hall Hours 3,075 hrs/yr	\$377.11 Incl Special Order	\$30.71	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
6 32 T8 4' 32W ELC1 1L	6 15 LED 015W Linear-T8-Bypass-4' 1L			
Project: #34	Hall Hours 3,075 hrs/yr	\$869.08 Incl Special Order	\$84.31	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
10 58 T8 4' 32W ELC2 2L	10 30 LED 015W Linear-T8-Bypass-4' 2L			
Project: #35	24/7 Hours 8,760 hrs/yr	\$434.55 Incl Special Order	\$92.62	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
5 58 T8 4' 32W ELC2 2L	5 30 LED 015W Linear-T8-Bypass-4' 2L			
Project: #36	Hall Hours 3,075 hrs/yr	\$2,045.95 Incl Special Order	\$76.51	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
7 58 T8 4' 32W ELC2 2L	7 31 LED 031W Retrofit 1L-w/Spacewise			
Project: #37	Hall Hours 3,075 hrs/yr	\$4,978.08 Incl Special Order	\$324.02	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
17 85 T8 4' 32W ELC3 3L	17 31 LED 031W Retrofit 1L-w/Spacewise			
Project: #38	Hall Hours 3,075 hrs/yr	\$3,478.36 Incl Special Order	\$391.45	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
26 110 T8 4' 32W ELC4 4L	26 60 LED 015W Linear-T8-Bypass-4' 4L			

One-Stop Efficiency Shop Recommended Lighting Projects

Recommended Lighting System Upgrades	Schedule Name & Hours/year of Operation	Installed Cost (Without Rebate)	Estimated Annual Savings	Selected
Area H: Kitchen				
Project: #39	Less Hours 1,300 hrs/yr	\$921.67 Incl Special Order	\$30.93	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
4 97 T12 4' 40S2 2L-Cold Weather	4 56 LED 056W 1L-NewFix			
Project: #40	Less Hours 1,300 hrs/yr	\$295.12 Incl Special Order	\$14.48	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
2 58 T8 4' 32W ELC2 2L	2 28 LED 014W Linear-T8-w/Ballast-4' 2L w/Spacewise			
Project: #41	Room Hours 2,250 hrs/yr	\$7,334.44 Incl Special Order	\$549.24	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
25 110 T8 4' 32W ELC4 4L	25 31 LED 031W Retrofit 1L-w/Spacewise			
Area I: Locker Rooms				
Project: #42	Room Hours 2,250 hrs/yr	\$1,070.13 Incl Special Order	\$11.34	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
4 31 T8 2' 17W ELC2 2L	4 28 LED 028W Retrofit 1Lw/Spacewise			
Project: #43	Room Hours 2,250 hrs/yr	\$295.12 Incl Special Order	\$19.11	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
2 58 T8 4' 32W ELC2 2L	2 28 LED 014W Linear-T8-w/Ballast-4' 2L w/Spacewise			
Project: #44	Less Hours 1,300 hrs/yr	\$173.82 Incl Special Order	\$10.56	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
2 58 T8 4' 32W ELC2 2L	2 30 LED 015W Linear-T8-Bypass-4' 2L			
Project: #45	Room Hours 2,250 hrs/yr	\$5,214.47 Incl Special Order	\$417.99	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
60 58 T8 4' 32W ELC2 2L	60 30 LED 015W Linear-T8-Bypass-4' 2L			
Project: #46	Room Hours 2,250 hrs/yr	\$1,171.31 Incl Special Order	\$62.99	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
4 85 T8 4' 32W ELC3 3L	4 31 LED 031W Retrofit 1L-w/Spacewise			
Area J: Jeff's Office				
Project: #47	Room Hours 2,250 hrs/yr	\$880.17 Incl Special Order	\$65.91	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
3 110 T8 4' 32W ELC4 4L	3 31 LED 031W Retrofit 1L-w/Spacewise			



One-Stop Efficiency Shop Recommended Lighting Projects

Recommended Lighting System Upgrades	Schedule Name & Hours/year of Operation	Installed Cost (Without Rebate)	Estimated Annual Savings	Selected
Totals <i>(Including special orders)</i>		\$292,600.00	\$19,271.79	

One-Stop Efficiency Shop Customer Participation Agreement

I, the undersigned, agree that to the best of my knowledge the lighting schedule below accurately describes how the lights are operated at the facility listed in this document. I understand that the energy or cost savings reflected in this analysis are estimates, and that Center for Energy and Environment (CEE) and Xcel Energy do not guarantee that a specific level of energy or cost savings will result from the implementation of energy conservation measures or the use of products funded under this program. I also give CEE permission to submit, on my behalf, all Xcel Energy rebate and financing forms required for the One-Stop Efficiency Shop program.

I understand that CEE and its staff do not perform lighting installation services. I agree to have CEE contact a participating contractor who will contact me to schedule a time to perform a walk-through inspection, and, if I agree to hire the contractor, to schedule a time to complete the lighting installations that are checked under the "Selected" column of this document. I understand that I must enter into a separate agreement with the contractor to receive lighting installation services. I understand that contractors generally perform installation during weekdays and labor will be charged accordingly. I understand that the contractor will provide a one-year warranty on all labor and equipment that will be installed as part of this program and that the terms of the warranty will be part of my agreement with the contractor. I understand that the contractor alone, and not CEE, provides a warranty on the installation services. I further understand that all electrical code violations that are found during a contractor's inspection or during installation must be brought up to code at my expense. Costs for correcting code violations are NOT included in the installation costs quoted in this document.

By signing below I certify that I have read, understand and will comply with the attached "One-Stop Efficiency Shop RULES and REQUIREMENTS", and that I can not apply for other rebates offered by Xcel Energy or any other energy-efficiency program towards lamps or lighting work covered by this agreement.

Select One
<input type="checkbox"/> Financed
<input type="checkbox"/> Cash

Signature ISD716/Belle Plaine Schools Date _____
 Customer Cost: \$259,879.22 (Including special orders)

Lighting Schedules

Your lighting savings are based on the following average hours of operation							
Lighting Schedule Name	Mon	Tues	Wed	Thur	Fri	Sat	Sun
24/7 Hours 8,760 hrs/yr	12:00 AM to 12:00 AM	12:00 AM to 12:00 AM	12:00 AM to 12:00 AM	12:00 AM to 12:00 AM	12:00 AM to 12:00 AM	12:00 AM to 12:00 AM	12:00 AM to 12:00 AM
Gym Hours 2,540 hrs/yr	7.0 hrs	7.0 hrs	7.0 hrs	7.0 hrs	7.0 hrs	7.0 hrs	7.0 hrs
Hall Hours 3,075 hrs/yr	8.4 hrs	8.4 hrs	8.4 hrs	8.4 hrs	8.4 hrs	8.4 hrs	8.4 hrs
Less Hours 1,300 hrs/yr	3.6 hrs	3.6 hrs	3.6 hrs	3.6 hrs	3.6 hrs	3.6 hrs	3.6 hrs
Room Hours 2,250 hrs/yr	6.2 hrs	6.2 hrs	6.2 hrs	6.2 hrs	6.2 hrs	6.2 hrs	6.2 hrs

ONE-STOP EFFICIENCY SHOP® PROGRAM RULES and REQUIREMENTS

The One-Stop Efficiency Shop® lighting efficiency program (“One-Stop Program”), administered by Center for Energy and Environment (“CEE”) and funded through Xcel Energy, offers cash rebates to eligible small business customers (“Participant”) who purchase and install qualifying energy-efficient lighting products in existing buildings.

The intent of the One-Stop Program, operating as a Minnesota Conservation Improvement Program (CIP), is to incentivize Xcel Energy’s customers to install energy efficient equipment earlier than they would have otherwise by defraying a portion of the cost of the retrofit. To ensure that the program operates as intended, the Participant must have a financial stake in the transaction and the Participant’s Project Cost must be greater than zero to receive a One-Stop Program rebate.

Participant Qualifications

One-Stop Program rebates apply only to qualified Xcel Energy customers with a valid commercial electric account in Xcel Energy’s Minnesota service territory that meet One-Stop Program eligibility requirements. The Vendor or Participant must verify with a CEE consultant that an Xcel Energy account is eligible for One-Stop Program rebates before committing to, purchasing equipment for or implementing a project. To determine if a business qualifies for the One-Stop Program please contact CEE at (612) 244-2427.

Eligibility Requirements

1. Rebate items must be installed at the Xcel Energy electric account listed on the application.
2. All equipment must be new. Used or rebuilt equipment is not eligible for a rebate.
3. All removed lighting equipment (lamps, ballasts and fixtures) must be properly recycled, and cannot be sold or reused at another location. Documentation may be required to ensure compliance with proper disposal of equipment.
4. Energy-efficient equipment must result in an electric load reduction.
5. Xcel Energy and CEE recommend Illuminating Engineering Society (IES) light levels. Participant is responsible for approval of final light levels.
6. Rebates are offered for interior lighting, exterior canopy lighting, soffit fixtures, wall pack fixtures, parking garage and parking lot lighting. Rebates will not be issued for street lighting. Most screw-in compact fluorescent lamps (CFLs) are not eligible for rebates.
7. Lamps or other equipment that have already been rebated through any other Xcel Energy rebate programs are ineligible for a rebate under the One-Stop Program. This includes upstream programs that provide incentives to manufacturers, distributors and retailers to sell products at a discounted price.
8. CEE reserves the right to disallow a rebate if it determines, in its sole judgment, that the lighting technology is inappropriately applied or light levels are inadequate. Contact your CEE consultant to determine qualification of custom or specialty lighting projects.
9. Equipment must be purchased, properly installed and fully operating prior to submitting an application for a rebate.

Vendor Responsibilities

10. The “Vendor” is any person or company that is consulting on the project, selling the project to the participant, completing the work and/or supplying the materials. Vendor is an independent contractor and not an agent or representative of Xcel Energy or CEE, has no authority to bind Xcel Energy or CEE, and is solely responsible for sub-contractors the Vendor hires to do some or all of the work and/or supply materials.
11. The Vendor must clearly communicate to the Participant the purpose and requirements of the One-Stop Program, including eligibility requirements for lighting rebates. The Vendor must involve the CEE consultant in communications with the Participant, and must keep the CEE consultant fully informed regarding all details of the transaction.

12. Vendors are responsible for reviewing, signing and returning the Contractor Report to CEE before materials are ordered. By signing the Contractor Report, the Vendor represents and warrants that the transaction complies with these Rules and Requirements and that the project specifications in the Contractor Report are accurate, acceptable and will be installed as specified.
13. Any inaccuracies concerning project specifications must be reported immediately to a CEE consultant so they can be addressed, the rebate recalculated if necessary and a revised report issued to the Vendor and the Participant.
14. Vendor must contact a CEE consultant whenever there are changes to the project so that equipment eligibility can be confirmed and the rebate value can be re-calculated if necessary.
15. CEE will not be responsible for changes in the rebate value if the Vendor does not sign and return the Contractor Report, and report: inaccuracies in the Contractor Report; changes in the equipment to be installed; or changes in the project during construction.

Rebate Calculations

16. Rebate values are based on CEE’s calculation of electric demand (KW) and energy (kWh) savings. Hours used for calculation of the kWh savings must be an accurate representation of the Participant’s operating schedule.
17. Electric demand and energy savings are calculated using lighting efficiency baselines established by the Energy Independence and Security Act (EISA). EISA standards apply to most T12 and incandescent lighting technologies today, and will apply to other technologies as efficiency requirements continue to be phased in.
18. If an Xcel Energy lighting rebate was previously assigned to this account and the rebated lighting was subsequently converted to a less efficient lighting system, a One-Stop consultant must review the situation to determine the correct baseline energy use for calculating the rebate.
19. Rebates are based on the energy use of the equipment actually installed at the site and the Participant’s Project Cost. Rebates will be recalculated if the final equipment and Participant’s Project Cost is different than originally approved by CEE.
20. Rebates cannot exceed 60 percent of the Participant’s Project Cost, unless otherwise specified by the One-Stop Program. The minimum rebate paid is \$5.00.
21. “Participant’s Project Cost” means the Participant’s financial obligation for the lighting retrofit based on the total project cost less any and all Deductions, regardless of when these Deductions are received.

ONE-STOP EFFICIENCY SHOP® PROGRAM RULES and REQUIREMENTS

22. "Deductions" means anything of value received by the Participant that reduces the Participant's actual out-of-pocket cost for the lighting retrofit including, but not limited to: labor or material donations; monetary donations; labor or material cost deductions; grants; awards, rebates; or any other assistance of monetary value provided, directly or indirectly, by the Vendor, its agents or representatives to reduce the Participant's actual financial obligation for the lighting project.
23. The following types of financial transactions are not allowed as methods of payment by the Participant for the lighting project: barter, in-kind donations and performance contracting.
24. All Deductions must be separately itemized on the final invoice submitted to CEE. The Participant's Project Cost must be greater than zero to receive a One-Stop Program rebate.

Invoice

25. The Vendor must submit an accurate, complete and transparent final invoice for the completed lighting retrofit. All parties involved in the project, including the Participant and CEE, must have a clear understanding of the scope of work and associated project costs, including any Deductions that have been applied.
26. Invoice(s) submitted must include: (1) itemized quantity, manufacturer's make and model numbers for each material item, (2) a lump sum amount for both material and labor, and (3) grand total project cost. In some cases, original equipment manufacturer (OEM) specification sheets may be requested for verification or clarification.
27. The Vendor must provide the Participant an invoice that reflects the same financial information that is submitted to CEE, including any Deductions that have been applied.

Verification

28. CEE reserves the right to inspect Participant's facility(ies) for installation of materials listed on this rebate application and will need access to survey the installed project. Participant must keep a sample of any and all types of equipment removed for a period of three (3) months after receiving a rebate from Xcel Energy. If the inspection determines that Participant did not comply with these Rules and Requirements, any rebate received by Participant must be promptly returned to Xcel Energy.
29. Vendor agrees to promptly provide CEE with such additional documentation and information as may be necessary to verify compliance with these Rules and Requirements, such as copies of cancelled checks or other relevant receipts/records as proof that the Participant paid the amount reflected on the invoice. Rebates for that project will not be paid until all requested documentation and information is provided and verified.

Rebate Application and Payment

30. One-Stop Program rules and rebate eligibility requirements are subject to change. It is the Participant's and Vendor's responsibility to verify with CEE that estimated rebates are still valid before committing to, purchasing equipment for or implementing a project. CEE will not pay a rebate for projects where the invoice is submitted more than 12 months after the start of the project.
31. Xcel Energy and CEE are not responsible for any lost, late, stolen, ineligible, illegible, misdirected or postage-due mail. All completed rebate applications and other submissions in connection with the One-Stop Program become the property of Xcel Energy and CEE and will not be returned.

32. In cases of deferred payment, CEE reserves the right to process the rebate only when full payment is received by the Vendor from the Participant. All financed and alternate payment plans must be documented with detailed, legally obligating and signed contracts. CEE reserves the right to disallow any payment plan that its staff determines is not in compliance with the program design intent and rules.
33. Rebates will not be disbursed until the project is fully installed and verified.
34. The rebate check will be sent to the Participant (i.e., Xcel Energy account holder) listed on the rebate application, unless otherwise authorized by CEE. Xcel Energy will issue rebates in the form of checks, not utility bill credits.
35. Once completed paperwork is submitted and approved, rebate payments are usually made in 6 to 8 weeks.

Special Notices

36. Xcel Energy and CEE reserve the right to refuse payment or participation in the One-Stop Program if the Participant or Vendor violates program design intent, rules and procedures. Xcel Energy and CEE are not liable for rebates promised to Participants as a result of a Vendor misrepresenting the program.
37. The One-Stop Program is subject to 60 days notice of cancellation. The Participant and Vendor are responsible for checking with a CEE consultant to determine whether the program is still in effect and to verify program requirements.
- 38. CEE RESERVES THE RIGHT TO DISQUALIFY NON-COMPLIANT VENDORS FROM PARTICIPATION IN THE ONE-STOP PROGRAM.**

Disclaimers

Xcel Energy and CEE:

39. Do not endorse any particular vendor, manufacturer, product or system design by offering these rebates;
40. Will not be responsible for any tax liability imposed on the Participant as a result of the payment of rebates;
41. EXPRESSLY DISCLAIM ALL WARRANTIES, EXPRESSED OR IMPLIED, AND ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE WITH RESPECT TO ANY PRODUCTS, EQUIPMENT, MATERIAL OR WORKMANSHIP PROVIDED, SUPPLIED OR INSTALLED IN CONNECTION WITH THE ONE-STOP PROGRAM. Warranties, if any, are between Participant and equipment manufacturer(s) and/or Vendors.
42. Are not responsible for the disposal of removed lighting equipment (lamps, ballasts and/or fixtures) replaced as a result of this program, when required for optimum lighting performance;
43. In no event shall be liable for any indirect, special, incidental, consequential or punitive damages arising out of or relating to administering the One-Stop Program;
44. Do not guarantee that a specific level of energy or cost savings will result from the implementation of energy conservation measures or the use of products funded under this program.

For more information, contact
CEE at (612) 244-2427.



CEE FACET, Program Rules # 130326

Lighting System Analysis

Cost Saving Recommendations

Customer Report

February 8, 2017

Property Address:

ISD 716/Belle Plaine Schools-Chatfield-Phase4-vCC

330 S Market St
Belle Plaine, MN 56011

Prepared for:

ISD 716/Belle Plaine Schools-Chatfield Ele

330 S Market St
Belle Plaine, MN 56011



Prepared by Lighting Specialist:

Charlie Ketchum
Center for Energy and Environment
212 3rd Avenue North, Suite 560
Minneapolis, MN 55401

Mobile: (612) 518-4008
Phone:
Fax: (612) 335-5888
E-mail: cketchum@mncee.org

Program Coordinator:

- Audits
- Financing
- Contractors
- Rebates

Kristen Funk
Center for Energy and Environment
212 3rd Avenue North, Suite 560
Minneapolis, Minnesota 55401

Mobile:
Phone: 612-335-3487
Fax: 612-335-5888
E-mail: kfunk@mncee.org

Lighting Upgrades		Estimated Costs	Estimated Annual Savings	Payback
Total Installed Cost	<i>Before rebate</i>	\$189,900.00		
Utility Rebate*		\$23,413.66		
Your Final Cost	<i>After rebate</i>	\$166,486.34	\$16,345.25 ^(a)	10.2 years
⇒ Rebate equals 12% of installed cost.		<i>(Including special orders)</i>		

**Job must be completed and invoices submitted within 90 days or by 10/01/2017, whichever comes first. One-Stop reserves the right to withdraw this rebate offer after expiration. You may request an extension, which includes re-verification of eligibility, kW/kWh savings, installation costs, estimated rebate, and program rules by One-Stop.*

CEE Financing Option		<i>(Maximum Loan Amount = \$100,000)</i>	
Estimated monthly savings		\$1.362.10 ^(a)	
Monthly loan payments at 3.9% for 60 month term		\$1.869.19 ^(b)	6.9 years
<small>(b) Estimate based on a loan amount of \$101,000.00, including a \$1,000.00 loan origination fee. Mortgage, flood and title fees may apply. The loan term has a maximum of 5 years, with monthly payments not less than the estimated monthly savings. Final terms and conditions set by lender upon loan</small>			<small>(Including Loan Financing Charges)</small>

Utility Cost Analysis	Demand (KW)	Energy (KWh)	Annual Cost	CO2 (lbs) *
Existing Lights	65.926	197,817	\$22,916.31	336,288
New Lights	18.437	57,880	\$6,571.06	98,396
Estimated Savings	47.489	139,937	\$16,345.25^(a) ◀	237,892 *

* How do CO2 emissions affect me and my business? ¶ Rising concentrations of greenhouse gasses (GHG) produce an increase in the average surface temperature of the Earth over time. Rising temperatures produce changes in precipitation patterns, storm severity, and sea level commonly referred to as "climate change." ¶ Carbon dioxide (CO2), methane, nitrous oxide and four groups of fluorinated gases (sulfur hexafluoride, HFCs, PFCs and CFCs) are the major GHG. In the U.S., GHG emissions come primarily from the combustion of fossil fuels in energy use. CO2 emissions from coal-fired electricity generation comprise nearly 80 percent of the total CO2 emissions produced by the generation of electricity in the U.S. ¶ Installing energy-efficient lighting and implementing other conservation measures that reduce electric energy use significantly reduces GHG emissions and mitigates global climate change. Read more at: www.eia.doe.gov or www.epa.gov

(a) Savings estimates are based on standard engineering calculations and are NOT guaranteed. Your actual savings may be higher or lower depending on various factors, including how you operate your lights and other electric equipment in your building. Electric Utility Rates = \$0.0634/KWh and \$13.11/KW, where Demand cost savings occurs primarily during the summer months peak rate hours of 9am to 9pm. (11 [-25,-25] [0] [00,00] [00] [True] [47.489KW])

One-Stop Efficiency Shop

Recommended Lighting Projects

Recommended Lighting System Upgrades	Schedule Name & Hours/year of Operation	Installed Cost (Without Rebate)	Estimated Annual Savings	Selected
Area A: Classrooms				
Project: #1	Regular Hall Hours 4,655 hrs/yr	\$2,491.55 Incl Special Order	\$147.83	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
9 58 T8 4' 32 E2-2L-Exist*	9 31 LED 031W Retrofit 1L- w/Spacewise			
Project: #2	Regular Classroom Hours 2,628 hrs/yr	\$186.99 Incl Special Order	\$9.72	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
1 58 T8 4' 32 E2-2L-Exist-Utube	1 28 LED 028W 1L			
Project: #3	Regular Classroom Hours 2,628 hrs/yr	\$85,268.48 Incl Special Order	\$6,357.55	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
310 85 T8 4' 32 E3-3L-Exist	310 31 LED 031W Retrofit 1L- w/Spacewise			
Project: #4	Regular Classroom Hours 2,628 hrs/yr	\$23,346.93 Incl Special Order	\$2,403.06	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
84 110 T8 4' 32 E4-4L-Exist*	84 31 LED 031W Retrofit 1L- w/Spacewise			
Area B: Halls				
Project: #5	Regular Hall Hours 4,655 hrs/yr	\$972.19 Incl Special Order	\$96.65	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
6 58 T8 4' 32 E2-2L-Exist*	6 28 LED 014W Linear-T8-w/Ballast-4' 2L			
Project: #6	Regular Hall Hours 4,655 hrs/yr	\$28,414.80 Incl Special Order	\$2,087.05	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
56 85 T8 4' 32 E3-3L-Exist 47 58 T8 4' 32 E2-2L-Exist*	103 31 LED 031W Retrofit 1L-			
Area C: RR's				
Project: #7	Regular Classroom Hours 2,628 hrs/yr	\$315.92	\$12.96	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
10 13 CFL 013W-1L Spiral	10 9 LED 009W A-Lamp 1L			
Project: #8	Regular Hall Hours 4,655 hrs/yr	\$324.07 Incl Special Order	\$32.22	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
2 58 T8 4' 32 E2-2L-Exist*	2 28 LED 014W Linear-T8-w/Ballast-4' 2L			
Project: #9	Regular Hall Hours 4,655 hrs/yr	\$2,214.72 Incl Special Order	\$131.41	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
8 58 T8 4' 32 E2-2L-Exist*	8 31 LED 031W Retrofit 1L- w/Spacewise			

One-Stop Efficiency Shop

Recommended Lighting Projects

Recommended Lighting System Upgrades	Schedule Name & Hours/year of Operation	Installed Cost (Without Rebate)	Estimated Annual Savings	Selected
Area D: Kitchen				
Project: #10	Regular Classroom Hours 2,628 hrs/yr	\$475.66 Incl Special Order	\$169.12	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
6 100 INC A 100W 1L (EISA= INC A 072W 1L)	6 13 LED 013W A-Lamp 1L			
Project: #11	Regular Classroom Hours 2,628 hrs/yr	\$721.44 Incl Special Order	\$90.71	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
10 58 T8 4' 32 E2-2L-Exist*	10 30 LED 015W Linear-T8-Bypass-4' 2L			
Project: #12	Regular Classroom Hours 2,628 hrs/yr	\$3,335.28 Incl Special Order	\$343.29	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
12 110 T8 4' 32 E4-4L-Exist*	12 31 LED 031W Retrofit 1L- w/Spacewise			
Area E: Gym				
Project: #13	Regular Hall Hours 4,655 hrs/yr	\$3,236.09 Incl Special Order	\$741.18	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
18 151 T8 4' 32W ELC4 HBF 4L	18 60 LED 015W Linear-T8-Bypass-4' 4L			
Area F: Teacher Lounge				
Project: #14	Regular Classroom Hours 2,628 hrs/yr	\$2,200.48 Incl Special Order	\$180.14	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
8 85 T8 4' 32 E3-3L-Exist	8 31 LED 031W Retrofit 1L--w/spacewise			
Area G: Dish Room				
Project: #15	Regular Classroom Hours 2,628 hrs/yr	\$258.76 Incl Special Order	\$22.68	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
1 110 T8 4' 32 E4-4L-Exist	1 40 LED 040W 1L-NewFix Vaportight			
Area H: Library				
Project: #16	Regular Hall Hours 4,655 hrs/yr	\$1,107.36 Incl Special Order	\$65.70	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
4 58 T8 4' 32 E2-2L-Exist*	4 31 LED 031W Retrofit 1L- w/Spacewise			
Project: #17	Regular Classroom Hours 2,628 hrs/yr	\$3,575.77 Incl Special Order	\$266.60	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
13 85 T8 4' 32 E3-3L-Exist	13 31 LED 031W Retrofit 1L- w/Spacewise			
Area I: Computer Lab				

One-Stop Efficiency Shop

Recommended Lighting Projects

Recommended Lighting System Upgrades	Schedule Name & Hours/year of Operation	Installed Cost (Without Rebate)	Estimated Annual Savings	Selected
Project: #18	Regular Classroom Hours 2,628 hrs/yr	\$2,200.48 Incl Special Order	\$164.07	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
8 85 T8 4' 32 E3-3L-Exist	8 31 LED 031W Retrofit 1L- w/Spacewise			
Area J: Stage				
Project: #19	Regular Classroom Hours 2,628 hrs/yr	\$1,618.04 Incl Special Order	\$265.34	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
9 151 T8 4' 32W ELC4 HBF 4L	9 60 LED 015W Linear-T8-Bypass-4' 4L			
Area K: Activity Room				
Project: #20	Regular Classroom Hours 2,628 hrs/yr	\$3,236.09 Incl Special Order	\$530.69	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
18 151 T8 4' 32W ELC4 HBF 4L	18 60 LED 015W Linear-T8-Bypass-4' 4L			
Area L: Music Rooms				
Project: #21	Regular Classroom Hours 2,628 hrs/yr	\$11,673.46 Incl Special Order	\$1,201.53	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
42 110 T8 4' 32 E4-4L-Exist*	42 31 LED 031W Retrofit 1L- w/Spacewise			
Area M: Therapy Rooms				
Project: #22	Regular Hall Hours 4,655 hrs/yr	\$1,107.36 Incl Special Order	\$76.93	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
4 58 T8 4' 32 E2-2L-Exist*	4 31 LED 031W Retrofit 1L--w/spacewise			
Area N: Misc. Rooms				
Project: #23	Regular Classroom Hours 2,628 hrs/yr	\$1,082.17 Incl Special Order	\$136.08	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
15 58 T8 4' 32 E2-2L-Exist*	15 30 LED 015W Linear-T8-Bypass-4' 2L			
Project: #24	Regular Classroom Hours 2,628 hrs/yr	\$4,676.01 Incl Special Order	\$348.64	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
17 85 T8 4' 32 E3-3L-Exist	17 31 LED 031W Retrofit 1L- w/Spacewise			
Project: #25	Regular Classroom Hours 2,628 hrs/yr	\$1,111.76 Incl Special Order	\$106.39	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
4 110 T8 4' 32 E4-4L-Exist*	4 31 LED 031W Retrofit 1L-			
Area O: Offices				



One-Stop Efficiency Shop Recommended Lighting Projects

Recommended Lighting System Upgrades	Schedule Name & Hours/year of Operation	Installed Cost (Without Rebate)	Estimated Annual Savings	Selected
Project: #26	Regular Classroom Hours 2,628 hrs/yr	\$72.14 Incl Special Order	\$9.07	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
1 58 T8 4' 32 E2-2L-Exist*	1 30 LED 015W Linear-T8-Bypass-4' 2L			
Project: #27	Regular Classroom Hours 2,628 hrs/yr	\$4,676.00 Incl Special Order	\$348.64	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
17 85 T8 4' 32 E3-3L-Exist	17 31 LED 031W Retrofit 1L- w/Spacewise			
Totals <i>(Including special orders)</i>		\$189,900.00	\$16,345.25	

One-Stop Efficiency Shop Customer Participation Agreement

I, the undersigned, agree that to the best of my knowledge the lighting schedule below accurately describes how the lights are operated at the facility listed in this document. I understand that the energy or cost savings reflected in this analysis are estimates, and that Center for Energy and Environment (CEE) and Xcel Energy do not guarantee that a specific level of energy or cost savings will result from the implementation of energy conservation measures or the use of products funded under this program. I also give CEE permission to submit, on my behalf, all Xcel Energy rebate and financing forms required for the One-Stop Efficiency Shop program.

I understand that CEE and its staff do not perform lighting installation services. I agree to have CEE contact a participating contractor who will contact me to schedule a time to perform a walk-through inspection, and, if I agree to hire the contractor, to schedule a time to complete the lighting installations that are checked under the "Selected" column of this document. I understand that I must enter into a separate agreement with the contractor to receive lighting installation services. I understand that contractors generally perform installation during weekdays and labor will be charged accordingly. I understand that the contractor will provide a one-year warranty on all labor and equipment that will be installed as part of this program and that the terms of the warranty will be part of my agreement with the contractor. I understand that the contractor alone, and not CEE, provides a warranty on the installation services. I further understand that all electrical code violations that are found during a contractor's inspection or during installation must be brought up to code at my expense. Costs for correcting code violations are NOT included in the installation costs quoted in this document.

By signing below I certify that I have read, understand and will comply with the attached "One-Stop Efficiency Shop RULES and REQUIREMENTS", and that I can not apply for other rebates offered by Xcel Energy or any other energy-efficiency program towards lamps or lighting work covered by this agreement.

Select One
<input type="checkbox"/> Financed
<input type="checkbox"/> Cash

Signature 716/Belle Plaine Schools-Chatfield Date _____

Customer Cost: \$166,486.34 (Including special orders)

Lighting Schedules

Your lighting savings are based on the following average hours of operation							
Lighting Schedule Name	Mon	Tues	Wed	Thur	Fri	Sat	Sun
Regular Classroom Hours 2,628 hrs/yr	7.2 hrs	7.2 hrs	7.2 hrs	7.2 hrs	7.2 hrs	7.2 hrs	7.2 hrs
Regular Hall Hours 4,655 hrs/yr	12.8 hrs	12.8 hrs	12.8 hrs	12.8 hrs	12.8 hrs	12.8 hrs	12.8 hrs

ONE-STOP EFFICIENCY SHOP® PROGRAM RULES and REQUIREMENTS

The One-Stop Efficiency Shop® lighting efficiency program (“One-Stop Program”), administered by Center for Energy and Environment (“CEE”) and funded through Xcel Energy, offers cash rebates to eligible small business customers (“Participant”) who purchase and install qualifying energy-efficient lighting products in existing buildings.

The intent of the One-Stop Program, operating as a Minnesota Conservation Improvement Program (CIP), is to incentivize Xcel Energy’s customers to install energy efficient equipment earlier than they would have otherwise by defraying a portion of the cost of the retrofit. To ensure that the program operates as intended, the Participant must have a financial stake in the transaction and the Participant’s Project Cost must be greater than zero to receive a One-Stop Program rebate.

Participant Qualifications

One-Stop Program rebates apply only to qualified Xcel Energy customers with a valid commercial electric account in Xcel Energy’s Minnesota service territory that meet One-Stop Program eligibility requirements. The Vendor or Participant must verify with a CEE consultant that an Xcel Energy account is eligible for One-Stop Program rebates before committing to, purchasing equipment for or implementing a project. To determine if a business qualifies for the One-Stop Program please contact CEE at (612) 244-2427.

Eligibility Requirements

1. Rebate items must be installed at the Xcel Energy electric account listed on the application.
2. All equipment must be new. Used or rebuilt equipment is not eligible for a rebate.
3. All removed lighting equipment (lamps, ballasts and fixtures) must be properly recycled, and cannot be sold or reused at another location. Documentation may be required to ensure compliance with proper disposal of equipment.
4. Energy-efficient equipment must result in an electric load reduction.
5. Xcel Energy and CEE recommend Illuminating Engineering Society (IES) light levels. Participant is responsible for approval of final light levels.
6. Rebates are offered for interior lighting, exterior canopy lighting, soffit fixtures, wall pack fixtures, parking garage and parking lot lighting. Rebates will not be issued for street lighting. Most screw-in compact fluorescent lamps (CFLs) are not eligible for rebates.
7. Lamps or other equipment that have already been rebated through any other Xcel Energy rebate programs are ineligible for a rebate under the One-Stop Program. This includes upstream programs that provide incentives to manufacturers, distributors and retailers to sell products at a discounted price.
8. CEE reserves the right to disallow a rebate if it determines, in its sole judgment, that the lighting technology is inappropriately applied or light levels are inadequate. Contact your CEE consultant to determine qualification of custom or specialty lighting projects.
9. Equipment must be purchased, properly installed and fully operating prior to submitting an application for a rebate.

Vendor Responsibilities

10. The “Vendor” is any person or company that is consulting on the project, selling the project to the participant, completing the work and/or supplying the materials. Vendor is an independent contractor and not an agent or representative of Xcel Energy or CEE, has no authority to bind Xcel Energy or CEE, and is solely responsible for sub-contractors the Vendor hires to do some or all of the work and/or supply materials.
11. The Vendor must clearly communicate to the Participant the purpose and requirements of the One-Stop Program, including eligibility requirements for lighting rebates. The Vendor must involve the CEE consultant in communications with the Participant, and must keep the CEE consultant fully informed regarding all details of the transaction.

12. Vendors are responsible for reviewing, signing and returning the Contractor Report to CEE before materials are ordered. By signing the Contractor Report, the Vendor represents and warrants that the transaction complies with these Rules and Requirements and that the project specifications in the Contractor Report are accurate, acceptable and will be installed as specified.
13. Any inaccuracies concerning project specifications must be reported immediately to a CEE consultant so they can be addressed, the rebate recalculated if necessary and a revised report issued to the Vendor and the Participant.
14. Vendor must contact a CEE consultant whenever there are changes to the project so that equipment eligibility can be confirmed and the rebate value can be re-calculated if necessary.
15. CEE will not be responsible for changes in the rebate value if the Vendor does not sign and return the Contractor Report, and report: inaccuracies in the Contractor Report; changes in the equipment to be installed; or changes in the project during construction.

Rebate Calculations

16. Rebate values are based on CEE’s calculation of electric demand (KW) and energy (kWh) savings. Hours used for calculation of the kWh savings must be an accurate representation of the Participant’s operating schedule.
17. Electric demand and energy savings are calculated using lighting efficiency baselines established by the Energy Independence and Security Act (EISA). EISA standards apply to most T12 and incandescent lighting technologies today, and will apply to other technologies as efficiency requirements continue to be phased in.
18. If an Xcel Energy lighting rebate was previously assigned to this account and the rebated lighting was subsequently converted to a less efficient lighting system, a One-Stop consultant must review the situation to determine the correct baseline energy use for calculating the rebate.
19. Rebates are based on the energy use of the equipment actually installed at the site and the Participant’s Project Cost. Rebates will be recalculated if the final equipment and Participant’s Project Cost is different than originally approved by CEE.
20. Rebates cannot exceed 60 percent of the Participant’s Project Cost, unless otherwise specified by the One-Stop Program. The minimum rebate paid is \$5.00.
21. “Participant’s Project Cost” means the Participant’s financial obligation for the lighting retrofit based on the total project cost less any and all Deductions, regardless of when these Deductions are received.

ONE-STOP EFFICIENCY SHOP® PROGRAM RULES and REQUIREMENTS

22. "Deductions" means anything of value received by the Participant that reduces the Participant's actual out-of-pocket cost for the lighting retrofit including, but not limited to: labor or material donations; monetary donations; labor or material cost deductions; grants; awards, rebates; or any other assistance of monetary value provided, directly or indirectly, by the Vendor, its agents or representatives to reduce the Participant's actual financial obligation for the lighting project.

23. The following types of financial transactions are not allowed as methods of payment by the Participant for the lighting project: barter, in-kind donations and performance contracting.

24. All Deductions must be separately itemized on the final invoice submitted to CEE. The Participant's Project Cost must be greater than zero to receive a One-Stop Program rebate.

Invoice

25. The Vendor must submit an accurate, complete and transparent final invoice for the completed lighting retrofit. All parties involved in the project, including the Participant and CEE, must have a clear understanding of the scope of work and associated project costs, including any Deductions that have been applied.

26. Invoice(s) submitted must include: (1) itemized quantity, manufacturer's make and model numbers for each material item, (2) a lump sum amount for both material and labor, and (3) grand total project cost. In some cases, original equipment manufacturer (OEM) specification sheets may be requested for verification or clarification.

27. The Vendor must provide the Participant an invoice that reflects the same financial information that is submitted to CEE, including any Deductions that have been applied.

Verification

28. CEE reserves the right to inspect Participant's facility(ies) for installation of materials listed on this rebate application and will need access to survey the installed project. Participant must keep a sample of any and all types of equipment removed for a period of three (3) months after receiving a rebate from Xcel Energy. If the inspection determines that Participant did not comply with these Rules and Requirements, any rebate received by Participant must be promptly returned to Xcel Energy.

29. Vendor agrees to promptly provide CEE with such additional documentation and information as may be necessary to verify compliance with these Rules and Requirements, such as copies of cancelled checks or other relevant receipts/records as proof that the Participant paid the amount reflected on the invoice. Rebates for that project will not be paid until all requested documentation and information is provided and verified.

Rebate Application and Payment

30. One-Stop Program rules and rebate eligibility requirements are subject to change. It is the Participant's and Vendor's responsibility to verify with CEE that estimated rebates are still valid before committing to, purchasing equipment for or implementing a project. CEE will not pay a rebate for projects where the invoice is submitted more than 12 months after the start of the project.

31. Xcel Energy and CEE are not responsible for any lost, late, stolen, ineligible, illegible, misdirected or postage-due mail. All completed rebate applications and other submissions in connection with the One-Stop Program become the property of Xcel Energy and CEE and will not be returned.

32. In cases of deferred payment, CEE reserves the right to process the rebate only when full payment is received by the Vendor from the Participant. All financed and alternate payment plans must be documented with detailed, legally obligating and signed contracts. CEE reserves the right to disallow any payment plan that its staff determines is not in compliance with the program design intent and rules.

33. Rebates will not be disbursed until the project is fully installed and verified.

34. The rebate check will be sent to the Participant (i.e., Xcel Energy account holder) listed on the rebate application, unless otherwise authorized by CEE. Xcel Energy will issue rebates in the form of checks, not utility bill credits.

35. Once completed paperwork is submitted and approved, rebate payments are usually made in 6 to 8 weeks.

Special Notices

36. Xcel Energy and CEE reserve the right to refuse payment or participation in the One-Stop Program if the Participant or Vendor violates program design intent, rules and procedures. Xcel Energy and CEE are not liable for rebates promised to Participants as a result of a Vendor misrepresenting the program.

37. The One-Stop Program is subject to 60 days notice of cancellation. The Participant and Vendor are responsible for checking with a CEE consultant to determine whether the program is still in effect and to verify program requirements.

38. CEE RESERVES THE RIGHT TO DISQUALIFY NON-COMPLIANT VENDORS FROM PARTICIPATION IN THE ONE-STOP PROGRAM.

Disclaimers

Xcel Energy and CEE:

39. Do not endorse any particular vendor, manufacturer, product or system design by offering these rebates;

40. Will not be responsible for any tax liability imposed on the Participant as a result of the payment of rebates;

41. EXPRESSLY DISCLAIM ALL WARRANTIES, EXPRESSED OR IMPLIED, AND ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE WITH RESPECT TO ANY PRODUCTS, EQUIPMENT, MATERIAL OR WORKMANSHIP PROVIDED, SUPPLIED OR INSTALLED IN CONNECTION WITH THE ONE-STOP PROGRAM. Warranties, if any, are between Participant and equipment manufacturer(s) and/or Vendors.

42. Are not responsible for the disposal of removed lighting equipment (lamps, ballasts and/or fixtures) replaced as a result of this program, when required for optimum lighting performance;

43. In no event shall be liable for any indirect, special, incidental, consequential or punitive damages arising out of or relating to administering the One-Stop Program;

44. Do not guarantee that a specific level of energy or cost savings will result from the implementation of energy conservation measures or the use of products funded under this program.

For more information, contact
CEE at (612) 244-2427.



CEE FACET, Program Rules # 130326

Lighting System Analysis

Cost Saving Recommendations

Customer Report

February 6, 2017

Property Address:

ISD 716/Belle Plaine Schools-Oak Crest-Ph2-vCEEvCC

1101 W Commerce Dr
Belle Plaine, MN 56011

Prepared for:

ISD 716/Belle Plaine Schools-Oak Crest

1101 W Commerce Dr
Belle Plaine, MN 56011



Prepared by Lighting Specialist:

Jamie Fitzke
Center for Energy and Environment
212 3rd Avenue North, Suite 560
Minneapolis, MN 55401

Mobile: 612-670-2100
Phone:
Fax: (612) 335-5888
E-mail: jfitzke@mncee.org

Program Coordinator:

- Audits
- Financing
- Contractors
- Rebates

Kristen Funk
Center for Energy and Environment
212 3rd Avenue North, Suite 560
Minneapolis, Minnesota 55401

Mobile:
Phone: 612-335-3487
Fax: 612-335-5888
E-mail: kfunk@mncee.org

Lighting Upgrades		Estimated Costs	Estimated Annual Savings	Payback
Total Installed Cost	<i>Before rebate</i>	\$229,400.00		
Utility Rebate*		\$33,444.69		
Your Final Cost	<i>After rebate</i>	\$195,955.31	\$19,965.14 ^(a)	9.8 years
⇒ Rebate equals 15% of installed cost.		<i>(Including special orders)</i>		

***Job must be completed and invoices submitted within 90 days or by 10/01/2017, whichever comes first. One-Stop reserves the right to withdraw this rebate offer after expiration. You may request an extension, which includes re-verification of eligibility, kW/kWh savings, installation costs, estimated rebate, and program rules by One-Stop.**

CEE Financing Option	<i>(Maximum Loan Amount = \$100,000)</i>		
Estimated monthly savings		\$1,663.76 ^(a)	
Monthly loan payments at 3.9% for 60 month term		\$1,869.19 ^(b)	5.6 years
<small>(b) Estimate based on a loan amount of \$101,000.00, including a \$1,000.00 loan origination fee. Mortgage, flood and title fees may apply. The loan term has a maximum of 5 years, with monthly payments not less than the estimated monthly savings. Final terms and conditions set by lender upon loan</small>			<small>(Including Loan Financing Charges)</small>

Utility Cost Analysis	Demand (KW)	Energy (KWh)	Annual Cost	CO2 (lbs) *
Existing Lights	86.201	309,452	\$28,769.96	526,068
New Lights	26.197	95,013	\$8,804.82	161,522
Estimated Savings	60.004	214,439	\$19,965.14^(a) ◀	364,545 *

* How do CO2 emissions affect me and my business? ¶ Rising concentrations of greenhouse gasses (GHG) produce an increase in the average surface temperature of the Earth over time. Rising temperatures produce changes in precipitation patterns, storm severity, and sea level commonly referred to as "climate change." ¶ Carbon dioxide (CO2), methane, nitrous oxide and four groups of fluorinated gases (sulfur hexafluoride, HFCs, PFCs and CFCs) are the major GHG. In the U.S., GHG emissions come primarily from the combustion of fossil fuels in energy use. CO2 emissions from coal-fired electricity generation comprise nearly 80 percent of the total CO2 emissions produced by the generation of electricity in the U.S. ¶ Installing energy-efficient lighting and implementing other conservation measures that reduce electric energy use significantly reduces GHG emissions and mitigates global climate change. Read more at: www.eia.doe.gov or www.epa.gov

(a) Savings estimates are based on standard engineering calculations and are NOT guaranteed. Your actual savings may be higher or lower depending on various factors, including how you operate your lights and other electric equipment in your building. Electric Utility Rates = \$0.0634/KWh and \$8.85/KW, where Demand cost savings occurs primarily during the summer months peak rate hours of 9am to 9pm. (11 [-31,-31] [0] [00,00] [00] [True] [60.004KW])

Recommended Lighting System Upgrades	Schedule Name & Hours/year of Operation	Installed Cost (Without Rebate)	Estimated Annual Savings	Selected
Area A: Custodian/Maintenance Room				
Project: #1	Standard Classroom Hours 2,628 hrs/yr	\$1,034.44 Incl Special Order	\$81.83	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
6 110 T8 4' 32 E4-4L-Exist*	6 60 LED 015W Linear-T8-Bypass-4' 4L			
Area B: Halls				
Project: #2	Standard Hall Hours 4,655 hrs/yr	\$4,117.37 Incl Special Order	\$300.97	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
25 51 CFL 26W 2L PL	25 21 LED 10.50W 2L			
Project: #3	Standard Hall Hours 4,655 hrs/yr	\$6,570.96 Incl Special Order	\$137.24	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
30 31 T8 2' 17W ELC2 2L *	30 28 LED 028W Retrofit 1L w/Spacewise			
Project: #4	Standard Hall Hours 4,655 hrs/yr	\$19,692.29 Incl Special Order	\$990.53	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
68 58 T8 4' 32 E2-2L-Exist*	68 31 LED 031W Retrofit 1L-w/Spacewise			
Project: #5	Standard Hall Hours 4,655 hrs/yr	\$3,909.99 Incl Special Order	\$277.37	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
18 58 T8 4' 32 E2-2L-Exist-Utube	18 28 LED 028W Retrofit 1L w/Spacewise			
Area C: Classrooms				
Project: #6	Standard Classroom Hours 2,628 hrs/yr	\$494.08 Incl Special Order	\$24.55	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
3 51 CFL 26W 2L PL	3 21 LED 10.50W 2L			
Project: #7	Standard Classroom Hours 2,628 hrs/yr	\$3,408.00 Incl Special Order	\$124.38	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
19 46 CFL TR 42W ELC1 1L	19 22 LED 022W 1L New Fix			
Project: #8	Standard Hall Hours 4,655 hrs/yr	\$1,971.29 Incl Special Order	\$41.17	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
9 31 T8 2' 17W ELC2 2L *	9 28 LED 028W Retrofit 1L w/Spacewise			
Project: #9	Standard Classroom Hours 2,628 hrs/yr	\$388.65 Incl Special Order	\$31.42	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
3 58 T8 4' 32 E2-2L-Exist*	3 28 LED 014W Linear-T8-w/Ballast-4' 2L w/Spacewise			

One-Stop Efficiency Shop Recommended Lighting Projects

Recommended Lighting System Upgrades	Schedule Name & Hours/year of Operation	Installed Cost (Without Rebate)	Estimated Annual Savings	Selected
Project: #10	Standard Classroom Hours 2,628 hrs/yr	\$89,073.77 Incl Special Order	\$5,300.78	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
307 85 T8 4' 32 E3-3L-Exist*	307 31 LED 031W Retrofit 1L-w/Spacewise			
Project: #11	Standard Classroom Hours 2,628 hrs/yr	\$7,558.00 Incl Special Order	\$626.22	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
26 110 T8 4' 32 E4-4L-Exist*	26 31 LED 031W Retrofit 1L-w/Spacewise			
Area D: Gym				
Project: #12	Standard Hall Hours 4,655 hrs/yr	\$10,455.67 Incl Special Order	\$2,764.03	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
28 354 T5 HO 4' 54 E2/4-6L-Exist	28 108 LED 018W Linear-T8-Bypass-4' 6L			
Project: #13	Standard Classroom Hours 2,628 hrs/yr	\$211.95 Incl Special Order	\$15.27	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
2 58 T8 4' 32 E2-2L-Exist*	2 30 LED 015W Linear-T8-Bypass-4' 2L-			
Project: #14	Standard Classroom Hours 2,628 hrs/yr	\$1,379.24 Incl Special Order	\$109.11	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
8 110 T8 4' 32 E4-4L-Exist*	8 60 LED 015W Linear-T8-Bypass-4' 4L			
Area E: Restrooms				
Project: #15	Standard Hall Hours 4,655 hrs/yr	\$2,979.66 Incl Special Order	\$354.41	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
23 58 T8 4' 32 E2-2L-Exist*	23 28 LED 014W Linear-T8-w/Ballast-4' 2L w/Spacewise			
Area F: Entry				
Project: #16	Standard Hall Hours 4,655 hrs/yr	\$329.39 Incl Special Order	\$24.08	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
2 51 CFL 26W 2L PL	2 21 LED 10.50W 2L			
Area G: Lunch Room				
Project: #17	Standard Hall Hours 4,655 hrs/yr	\$1,482.25 Incl Special Order	\$108.35	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
9 51 CFL 26W 2L PL	9 21 LED 10.50W 2L			
Project: #18	Standard Hall Hours 4,655 hrs/yr	\$6,457.26 Incl Special Order	\$346.70	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
36 46 CFL TR 42W ELC1 1L	36 22 LED 022W 1L New Fix 12"			

ISD 716/Belle Plaine Schools-Oak Crest-Ph2-vCEEvCC		
Program ID#	Xcel Acct#	1101 W Commerce Dr
-329360	304081810	Belle Plaine, MN 56011

One-Stop Efficiency Shop Recommended Lighting Projects

Recommended Lighting System Upgrades	Schedule Name & Hours/year of Operation	Installed Cost (Without Rebate)	Estimated Annual Savings	Selected
Project: #19	Standard Hall Hours 4,655 hrs/yr	\$7,616.54 Incl Special Order	\$1,800.96	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
17 354 T5 HO 4' 54 E2/4-6L-Exist	17 90 LED 015W Linear-T8-Bypass-4' 6L			

Area H: Kitchen

Project: #20	Standard Classroom Hours 2,628 hrs/yr	\$580.28 Incl Special Order	\$34.53	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
2 85 T8 4' 32 E3-3L-Exist*	2 31 LED 031W Retrofit 1L-w/Spacewise			
Project: #21	Standard Classroom Hours 2,628 hrs/yr	\$517.22 Incl Special Order	\$40.91	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
3 110 T8 4' 32 E4-4L-Exist*	3 60 LED 015W Linear-T8-Bypass-4' 4L			
Project: #22	Standard Classroom Hours 2,628 hrs/yr	\$6,685.93 Incl Special Order	\$553.97	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
23 110 T8 4' 32 E4-4L-Exist*	23 31 LED 031W Retrofit 1L-w/Spacewise			

Area I: Music Room

Project: #23	Standard Classroom Hours 2,628 hrs/yr	\$3,481.71 Incl Special Order	\$207.20	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
12 85 T8 4' 32 E3-3L-Exist*	12 31 LED 031W Retrofit 1L-w/Spacewise			

Area J: Misc. Rooms

Project: #24	Standard Hall Hours 4,655 hrs/yr	\$873.05 Incl Special Order	\$81.86	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
12 32 T8 4' 32 E1-1L-Exist*	12 15 LED 015W Linear-T8-Bypass-4' 1L			
Project: #25	Standard Hall Hours 4,655 hrs/yr	\$105.97 Incl Special Order	\$11.23	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
1 58 T8 4' 32 E2-2L-Exist*	1 30 LED 015W Linear-T8-Bypass-4' 2L			
Project: #26	Standard Classroom Hours 2,628 hrs/yr	\$517.22 Incl Special Order	\$40.91	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
3 110 T8 4' 32 E4-4L-Exist*	3 60 LED 015W Linear-T8-Bypass-4' 4L			

Area K: Computer Lab

Project: #27	Standard Classroom Hours 2,628 hrs/yr	\$6,383.14 Incl Special Order	\$379.86	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
22 85 T8 4' 32 E3-3L-Exist*	22 31 LED 031W Retrofit 1L-w/Spacewise			

ISD 716/Belle Plaine Schools-Oak Crest-Ph2-vCEEvCC

Program ID#	Xcel Acct#	1101 W Commerce Dr
-329360	304081810	Belle Plaine, MN 56011

One-Stop Efficiency Shop

Recommended Lighting Projects

Recommended Lighting System Upgrades	Schedule Name & Hours/year of Operation	Installed Cost (Without Rebate)	Estimated Annual Savings	Selected
Area L: Locker Areas				
Project: #28	Standard Hall Hours 4,655 hrs/yr	\$14,084.58 Incl Special Order	\$3,813.79	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
36 354 T5 HO 4' 54 E2/4-6L-Exist	36 90 LED 015W Linear-T8-Bypass-4' 6L			
Area M: Media Center				
Project: #29	Standard Classroom Hours 2,628 hrs/yr	\$2,799.81 Incl Special Order	\$139.11	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
17 51 CFL 26W 2L PL	17 21 LED 10.50W 2L			
Project: #30	Standard Classroom Hours 2,628 hrs/yr	\$3,504.51 Incl Special Order	\$49.75	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
16 31 T8 2' 17W ELC2 2L *	16 28 LED 028W Retrofit 1L w/Spacewise			
Project: #31	Standard Classroom Hours 2,628 hrs/yr	\$5,914.42 Incl Special Order	\$242.88	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
12 164.20 T8 4' 32 ELC-6L-Exist-NBF	12 90 LED 015W Linear-T8-Bypass-4' 6L			
Area N: Office/Admin. Areas				
Project: #32	Standard Classroom Hours 2,628 hrs/yr	\$1,317.56 Incl Special Order	\$65.46	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
8 51 CFL 26W 2L PL	8 21 LED 10.50W 2L			
Project: #33	Standard Classroom Hours 2,628 hrs/yr	\$1,308.68 Incl Special Order	\$120.57	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
13 51 CFL 26W 2L PL	13 17 LED 8.50W 2L			
Project: #34	Standard Hall Hours 4,655 hrs/yr	\$1,314.19 Incl Special Order	\$27.45	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
6 31 T8 2' 17W ELC2 2L *	6 28 LED 028W Retrofit 1L w/Spacewise			
Project: #35	Standard Classroom Hours 2,628 hrs/yr	\$647.76 Incl Special Order	\$52.37	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
5 58 T8 4' 32 E2-2L-Exist*	5 28 LED 014W Linear-T8-w/Ballast-4' 2L w/Spacewise			
Project: #36	Standard Hall Hours 4,655 hrs/yr	\$2,172.22 Incl Special Order	\$154.09	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
10 58 T8 4' 32 E2-2L-Exist-Utube	10 28 LED 028W Retrofit 1L w/Spacewise			



One-Stop Efficiency Shop Recommended Lighting Projects

Recommended Lighting System Upgrades	Schedule Name & Hours/year of Operation	Installed Cost (Without Rebate)	Estimated Annual Savings	Selected
Project: #37	Standard Classroom Hours 2,628 hrs/yr	\$7,543.70 Incl Special Order	\$448.92	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
26 85 T8 4' 32 E3-3L-Exist*	26 31 LED 031W Retrofit 1L-w/Spacewise			
Project: #38	Standard Classroom Hours 2,628 hrs/yr	\$517.25 Incl Special Order	\$40.91	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
3 110 T8 4' 32 E4-4L-Exist*	3 60 LED 015W Linear-T8-Bypass-4' 4L			
Totals <i>(Including special orders)</i>		\$229,400.00	\$19,965.14	

One-Stop Efficiency Shop Customer Participation Agreement

I, the undersigned, agree that to the best of my knowledge the lighting schedule below accurately describes how the lights are operated at the facility listed in this document. I understand that the energy or cost savings reflected in this analysis are estimates, and that Center for Energy and Environment (CEE) and Xcel Energy do not guarantee that a specific level of energy or cost savings will result from the implementation of energy conservation measures or the use of products funded under this program. I also give CEE permission to submit, on my behalf, all Xcel Energy rebate and financing forms required for the One-Stop Efficiency Shop program.

I understand that all electrical code violations that are found during the lighting system inspection or during installation must be brought up to code at the customer's expense. Costs for correcting code violations are NOT included in the installation costs quoted in this document.

I understand that my lighting contractor must contact the auditor in order to participate in the One-Stop Program, and that I WILL NOT BE ELIGIBLE FOR THE REBATE UNLESS MY CONTRACTOR CONTACTS THE AUDITOR. (One-Stop Auditor: Jamie Fitzke, Cell Ph. 612-670-2100)

By signing below I certify that I have read, understand and will comply with the attached "One-Stop Efficiency Shop RULES and REQUIREMENTS", and that I can not apply for other rebates offered by Xcel Energy or any other energy-efficiency program towards lamps or lighting work covered by this agreement.

Select One
<input type="checkbox"/> Financed
<input type="checkbox"/> Cash

Signature D 716/Belle Plaine Schools-Oak Cre Date _____

Customer Cost: \$195,955.31 (Including special orders)

Lighting Schedules

Your lighting savings are based on the following average hours of operation							
Lighting Schedule Name	Mon	Tues	Wed	Thur	Fri	Sat	Sun
Standard Classroom Hours 2,628 hrs/yr	7.2 hrs	7.2 hrs	7.2 hrs	7.2 hrs	7.2 hrs	7.2 hrs	7.2 hrs
Standard Hall Hours 4,655 hrs/yr	12.8 hrs	12.8 hrs	12.8 hrs	12.8 hrs	12.8 hrs	12.8 hrs	12.8 hrs

ONE-STOP EFFICIENCY SHOP® PROGRAM RULES and REQUIREMENTS

The One-Stop Efficiency Shop® lighting efficiency program (“One-Stop Program”), administered by Center for Energy and Environment (“CEE”) and funded through Xcel Energy, offers cash rebates to eligible small business customers (“Participant”) who purchase and install qualifying energy-efficient lighting products in existing buildings.

The intent of the One-Stop Program, operating as a Minnesota Conservation Improvement Program (CIP), is to incentivize Xcel Energy’s customers to install energy efficient equipment earlier than they would have otherwise by defraying a portion of the cost of the retrofit. To ensure that the program operates as intended, the Participant must have a financial stake in the transaction and the Participant’s Project Cost must be greater than zero to receive a One-Stop Program rebate.

Participant Qualifications

One-Stop Program rebates apply only to qualified Xcel Energy customers with a valid commercial electric account in Xcel Energy’s Minnesota service territory that meet One-Stop Program eligibility requirements. The Vendor or Participant must verify with a CEE consultant that an Xcel Energy account is eligible for One-Stop Program rebates before committing to, purchasing equipment for or implementing a project. To determine if a business qualifies for the One-Stop Program please contact CEE at (612) 244-2427.

Eligibility Requirements

1. Rebate items must be installed at the Xcel Energy electric account listed on the application.
2. All equipment must be new. Used or rebuilt equipment is not eligible for a rebate.
3. All removed lighting equipment (lamps, ballasts and fixtures) must be properly recycled, and cannot be sold or reused at another location. Documentation may be required to ensure compliance with proper disposal of equipment.
4. Energy-efficient equipment must result in an electric load reduction.
5. Xcel Energy and CEE recommend Illuminating Engineering Society (IES) light levels. Participant is responsible for approval of final light levels.
6. Rebates are offered for interior lighting, exterior canopy lighting, soffit fixtures, wall pack fixtures, parking garage and parking lot lighting. Rebates will not be issued for street lighting. Most screw-in compact fluorescent lamps (CFLs) are not eligible for rebates.
7. Lamps or other equipment that have already been rebated through any other Xcel Energy rebate programs are ineligible for a rebate under the One-Stop Program. This includes upstream programs that provide incentives to manufacturers, distributors and retailers to sell products at a discounted price.
8. CEE reserves the right to disallow a rebate if it determines, in its sole judgment, that the lighting technology is inappropriately applied or light levels are inadequate. Contact your CEE consultant to determine qualification of custom or specialty lighting projects.
9. Equipment must be purchased, properly installed and fully operating prior to submitting an application for a rebate.

Vendor Responsibilities

10. The “Vendor” is any person or company that is consulting on the project, selling the project to the participant, completing the work and/or supplying the materials. Vendor is an independent contractor and not an agent or representative of Xcel Energy or CEE, has no authority to bind Xcel Energy or CEE, and is solely responsible for sub-contractors the Vendor hires to do some or all of the work and/or supply materials.
11. The Vendor must clearly communicate to the Participant the purpose and requirements of the One-Stop Program, including eligibility requirements for lighting rebates. The Vendor must involve the CEE consultant in communications with the Participant, and must keep the CEE consultant fully informed regarding all details of the transaction.

12. Vendors are responsible for reviewing, signing and returning the Contractor Report to CEE before materials are ordered. By signing the Contractor Report, the Vendor represents and warrants that the transaction complies with these Rules and Requirements and that the project specifications in the Contractor Report are accurate, acceptable and will be installed as specified.
13. Any inaccuracies concerning project specifications must be reported immediately to a CEE consultant so they can be addressed, the rebate recalculated if necessary and a revised report issued to the Vendor and the Participant.
14. Vendor must contact a CEE consultant whenever there are changes to the project so that equipment eligibility can be confirmed and the rebate value can be re-calculated if necessary.
15. CEE will not be responsible for changes in the rebate value if the Vendor does not sign and return the Contractor Report, and report: inaccuracies in the Contractor Report; changes in the equipment to be installed; or changes in the project during construction.

Rebate Calculations

16. Rebate values are based on CEE’s calculation of electric demand (KW) and energy (kWh) savings. Hours used for calculation of the kWh savings must be an accurate representation of the Participant’s operating schedule.
17. Electric demand and energy savings are calculated using lighting efficiency baselines established by the Energy Independence and Security Act (EISA). EISA standards apply to most T12 and incandescent lighting technologies today, and will apply to other technologies as efficiency requirements continue to be phased in.
18. If an Xcel Energy lighting rebate was previously assigned to this account and the rebated lighting was subsequently converted to a less efficient lighting system, a One-Stop consultant must review the situation to determine the correct baseline energy use for calculating the rebate.
19. Rebates are based on the energy use of the equipment actually installed at the site and the Participant’s Project Cost. Rebates will be recalculated if the final equipment and Participant’s Project Cost is different than originally approved by CEE.
20. Rebates cannot exceed 60 percent of the Participant’s Project Cost, unless otherwise specified by the One-Stop Program. The minimum rebate paid is \$5.00.
21. “Participant’s Project Cost” means the Participant’s financial obligation for the lighting retrofit based on the total project cost less any and all Deductions, regardless of when these Deductions are received.

ONE-STOP EFFICIENCY SHOP® PROGRAM RULES and REQUIREMENTS

22. "Deductions" means anything of value received by the Participant that reduces the Participant's actual out-of-pocket cost for the lighting retrofit including, but not limited to: labor or material donations; monetary donations; labor or material cost deductions; grants; awards, rebates; or any other assistance of monetary value provided, directly or indirectly, by the Vendor, its agents or representatives to reduce the Participant's actual financial obligation for the lighting project.
23. The following types of financial transactions are not allowed as methods of payment by the Participant for the lighting project: barter, in-kind donations and performance contracting.
24. All Deductions must be separately itemized on the final invoice submitted to CEE. The Participant's Project Cost must be greater than zero to receive a One-Stop Program rebate.

Invoice

25. The Vendor must submit an accurate, complete and transparent final invoice for the completed lighting retrofit. All parties involved in the project, including the Participant and CEE, must have a clear understanding of the scope of work and associated project costs, including any Deductions that have been applied.
26. Invoice(s) submitted must include: (1) itemized quantity, manufacturer's make and model numbers for each material item, (2) a lump sum amount for both material and labor, and (3) grand total project cost. In some cases, original equipment manufacturer (OEM) specification sheets may be requested for verification or clarification.
27. The Vendor must provide the Participant an invoice that reflects the same financial information that is submitted to CEE, including any Deductions that have been applied.

Verification

28. CEE reserves the right to inspect Participant's facility(ies) for installation of materials listed on this rebate application and will need access to survey the installed project. Participant must keep a sample of any and all types of equipment removed for a period of three (3) months after receiving a rebate from Xcel Energy. If the inspection determines that Participant did not comply with these Rules and Requirements, any rebate received by Participant must be promptly returned to Xcel Energy.
29. Vendor agrees to promptly provide CEE with such additional documentation and information as may be necessary to verify compliance with these Rules and Requirements, such as copies of cancelled checks or other relevant receipts/records as proof that the Participant paid the amount reflected on the invoice. Rebates for that project will not be paid until all requested documentation and information is provided and verified.

Rebate Application and Payment

30. One-Stop Program rules and rebate eligibility requirements are subject to change. It is the Participant's and Vendor's responsibility to verify with CEE that estimated rebates are still valid before committing to, purchasing equipment for or implementing a project. CEE will not pay a rebate for projects where the invoice is submitted more than 12 months after the start of the project.
31. Xcel Energy and CEE are not responsible for any lost, late, stolen, ineligible, illegible, misdirected or postage-due mail. All completed rebate applications and other submissions in connection with the One-Stop Program become the property of Xcel Energy and CEE and will not be returned.

32. In cases of deferred payment, CEE reserves the right to process the rebate only when full payment is received by the Vendor from the Participant. All financed and alternate payment plans must be documented with detailed, legally obligating and signed contracts. CEE reserves the right to disallow any payment plan that its staff determines is not in compliance with the program design intent and rules.
33. Rebates will not be disbursed until the project is fully installed and verified.
34. The rebate check will be sent to the Participant (i.e., Xcel Energy account holder) listed on the rebate application, unless otherwise authorized by CEE. Xcel Energy will issue rebates in the form of checks, not utility bill credits.
35. Once completed paperwork is submitted and approved, rebate payments are usually made in 6 to 8 weeks.

Special Notices

36. Xcel Energy and CEE reserve the right to refuse payment or participation in the One-Stop Program if the Participant or Vendor violates program design intent, rules and procedures. Xcel Energy and CEE are not liable for rebates promised to Participants as a result of a Vendor misrepresenting the program.
37. The One-Stop Program is subject to 60 days notice of cancellation. The Participant and Vendor are responsible for checking with a CEE consultant to determine whether the program is still in effect and to verify program requirements.
- 38. CEE RESERVES THE RIGHT TO DISQUALIFY NON-COMPLIANT VENDORS FROM PARTICIPATION IN THE ONE-STOP PROGRAM.**

Disclaimers

Xcel Energy and CEE:

39. Do not endorse any particular vendor, manufacturer, product or system design by offering these rebates;
40. Will not be responsible for any tax liability imposed on the Participant as a result of the payment of rebates;
41. EXPRESSLY DISCLAIM ALL WARRANTIES, EXPRESSED OR IMPLIED, AND ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE WITH RESPECT TO ANY PRODUCTS, EQUIPMENT, MATERIAL OR WORKMANSHIP PROVIDED, SUPPLIED OR INSTALLED IN CONNECTION WITH THE ONE-STOP PROGRAM. Warranties, if any, are between Participant and equipment manufacturer(s) and/or Vendors.
42. Are not responsible for the disposal of removed lighting equipment (lamps, ballasts and/or fixtures) replaced as a result of this program, when required for optimum lighting performance;
43. In no event shall be liable for any indirect, special, incidental, consequential or punitive damages arising out of or relating to administering the One-Stop Program;
44. Do not guarantee that a specific level of energy or cost savings will result from the implementation of energy conservation measures or the use of products funded under this program.

For more information, contact
CEE at (612) 244-2427.



CEE FACET, Program Rules # 130326

Lighting System Analysis

Cost Saving Recommendations

Customer Report

February 6, 2017

Property Address:

ISD 716/Junior High-Phase 2-vCEE-vCC

130 S Willow St
Belle Plaine, MN 56011

Prepared for:

ISD 716/Junior High

130 S Willow St
Belle Plaine, MN 56011



Prepared by Lighting Specialist:

Charlie Ketchum
Center for Energy and Environment
212 3rd Avenue North, Suite 560
Minneapolis, MN 55401

Mobile: (612) 518-4008
Phone:
Fax: (612) 335-5888
E-mail: cketchum@mncee.org

Program Coordinator:

- Audits
- Financing
- Contractors
- Rebates

Kristen Funk
Center for Energy and Environment
212 3rd Avenue North, Suite 560
Minneapolis, Minnesota 55401

Mobile:
Phone: 612-335-3487
Fax: 612-335-5888
E-mail: kfunk@mncee.org

Lighting Upgrades		Estimated Costs	Estimated Annual Savings	Payback
Total Installed Cost	<i>Before rebate</i>	\$121,000.00		
Utility Rebate*		\$7,813.85		
Your Final Cost	<i>After rebate</i>	\$113,186.15	\$5,959.55 ^(a)	19.0 years
⇒ Rebate equals 6% of installed cost.		<i>(Including special orders)</i>		

**Job must be completed and invoices submitted within 90 days or by 10/01/2017, whichever comes first. One-Stop reserves the right to withdraw this rebate offer after expiration. You may request an extension, which includes re-verification of eligibility, kW/kWh savings, installation costs, estimated rebate, and program rules by One-Stop.*

CEE Financing Option	<i>(Maximum Loan Amount = \$100,000)</i>		
Estimated monthly savings		\$496.63 ^(a)	
Monthly loan payments at 3.9% for 60 month term		\$1,869.19 ^(b)	18.8 years
<small>(b) Estimate based on a loan amount of \$101,000.00, including a \$1,000.00 loan origination fee. Mortgage, flood and title fees may apply. The loan term has a maximum of 5 years, with monthly payments not less than the estimated monthly savings. Final terms and conditions set by lender upon loan</small>			<small>(Including Loan Financing Charges)</small>

Utility Cost Analysis	Demand (KW)	Energy (KWh)	Annual Cost	CO2 (lbs) *
Existing Lights	30.339	68,768	\$9,134.36	116,906
New Lights	10.572	23,834	\$3,174.81	40,518
Estimated Savings	19.767	44,934	\$5,959.55 ^(a) ◀	76,388 *

* How do CO2 emissions affect me and my business? ¶ Rising concentrations of greenhouse gasses (GHG) produce an increase in the average surface temperature of the Earth over time. Rising temperatures produce changes in precipitation patterns, storm severity, and sea level commonly referred to as "climate change." ¶ Carbon dioxide (CO2), methane, nitrous oxide and four groups of fluorinated gases (sulfur hexafluoride, HFCs, PFCs and CFCs) are the major GHG. In the U.S., GHG emissions come primarily from the combustion of fossil fuels in energy use. CO2 emissions from coal-fired electricity generation comprise nearly 80 percent of the total CO2 emissions produced by the generation of electricity in the U.S. ¶ Installing energy-efficient lighting and implementing other conservation measures that reduce electric energy use significantly reduces GHG emissions and mitigates global climate change. Read more at: www.eia.doe.gov or www.epa.gov

(a) Savings estimates are based on standard engineering calculations and are NOT guaranteed. Your actual savings may be higher or lower depending on various factors, including how you operate your lights and other electric equipment in your building. Electric Utility Rates = \$0.0634/KWh and \$13.11/KW, where Demand cost savings occurs primarily during the summer months peak rate hours of 9am to 9pm. (11 [-155,-155] [0] [00,00] [00] [True] [19.767KW])

One-Stop Efficiency Shop

Recommended Lighting Projects

Recommended Lighting System Upgrades	Schedule Name & Hours/year of Operation	Installed Cost (Without Rebate)	Estimated Annual Savings	Selected
Area A: Theater				
Project: #1	Less Hours 1,200 hrs/yr	\$378.70	\$101.55	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
5 100 INC A 100W 1L (EISA= INC A 072W 1L)	5 13 LED 013W A-Lamp 1L			
Project: #2	Regular Hours 2,650 hrs/yr	\$203.16 Incl Special Order	\$9.11	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
1 58 T8 4' 32 E2-2L-Exist*	1 30 LED 015W Linear-T8-Bypass-4' 2L			
Project: #3	Less Hours 1,200 hrs/yr	\$5,304.06 Incl Special Order	\$186.76	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
16 110 T8 4' 32 E4-4L-Exist*	16 60 LED 015W Linear-T8-Bypass-4' 4L			
Area B: Office				
Project: #4	Regular Hours 2,650 hrs/yr	\$588.67 Incl Special Order	\$21.02	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
1 84.20 T12 U 4' 34S2 2L (EISA= T8 U 4' 32E2 2L)	1 28 LED 028W Retrofit 1L w/Spacewise			
Project: #5	Regular Hours 2,650 hrs/yr	\$10,254.68 Incl Special Order	\$499.78	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
40 58 T8 4' 32 E2-2L-Exist	40 28 LED 014W Linear-T8-w/Ballast-4' 2L w/Spacewise			
Project: #6	Regular Hours 2,650 hrs/yr	\$3,925.55 Incl Special Order	\$82.67	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
7 58 T8 4' 32 E2-2L-Exist*	7 31 LED 031W Retrofit 1L w/Spacewise			
Area C: Halls				
Project: #7	Regular Hours 2,650 hrs/yr	\$5,640.08 Incl Special Order	\$274.88	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
22 58 T8 4' 32 E2-2L-Exist	22 28 LED 014W Linear-T8-w/Ballast-4' 2L w/Spacewise			
Project: #8	Regular Hours 2,650 hrs/yr	\$2,844.13 Incl Special Order	\$127.55	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
14 58 T8 4' 32 E2-2L-Exist*	14 30 LED 015W Linear-T8-Bypass-4' 2L			
Project: #9	Regular Hours 2,650 hrs/yr	\$1,121.58 Incl Special Order	\$23.62	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
2 58 T8 4' 32 E2-2L-Exist*	2 31 LED 031W Retrofit 1L w/Spacewise			
Area D: RR's				

One-Stop Efficiency Shop

Recommended Lighting Projects

Recommended Lighting System Upgrades	Schedule Name & Hours/year of Operation	Installed Cost (Without Rebate)	Estimated Annual Savings	Selected
Project: #10	Regular Hours 2,650 hrs/yr	\$152.84	\$3.90	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
2 19 CFL-S Spiral 019W 1L	2 13 LED 013W A-Lamp 1L			
Project: #11	Regular Hours 2,650 hrs/yr	\$512.74 Incl Special Order	\$24.99	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
2 58 T8 4' 32 E2-2L-Exist	2 28 LED 014W Linear-T8-w/Ballast-4' 2L w/Spacewise			
Project: #12	Regular Hours 2,650 hrs/yr	\$2,245.38 Incl Special Order	\$82.39	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
4 85 T8 4' 32 E3-3L-Exist*	4 31 LED 031W Retrofit 1L w/Spacewise			
Area E: Lunch Room				
Project: #13	Regular Hours 2,650 hrs/yr	\$2,563.67 Incl Special Order	\$124.95	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
10 58 T8 4' 32 E2-2L-Exist	10 28 LED 014W Linear-T8-w/Ballast-4' 2L w/Spacewise			
Area F: Classrooms				
Project: #14	Regular Hours 2,650 hrs/yr	\$43,326.05 Incl Special Order	\$2,111.58	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
169 58 T8 4' 32 E2-2L-Exist	169 28 LED 014W Linear-T8-w/Ballast-4' 2L w/Spacewise			
Project: #15	Regular Hours 2,650 hrs/yr	\$1,015.77 Incl Special Order	\$45.55	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
5 58 T8 4' 32 E2-2L-Exist*	5 30 LED 015W Linear-T8-Bypass-4' 2L			
Area G: Library				
Project: #16	Regular Hours 2,650 hrs/yr	\$1,025.47 Incl Special Order	\$49.98	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
4 58 T8 4' 32 E2-2L-Exist	4 28 LED 014W Linear-T8-w/Ballast-4' 2L w/Spacewise			
Project: #17	Regular Hours 2,650 hrs/yr	\$13,485.43 Incl Special Order	\$689.54	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
24 110 T8 4' 32 E4-4L-Exist*	24 31 LED 031W Retrofit 1L w/Spacewise			
Area H: Shop and Shop Rooms				
Project: #18	Less Hours 1,200 hrs/yr	\$555.90 Incl Special Order	\$15.87	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
4 32 T8 4' 32 E1-1L-Exist*	4 15 LED 015W Linear-T8-Bypass-4' 1L			

ISD 716/Junior High-Phase 2-vCEE-vCC

Program ID#	Xcel Acct#	130 S Willow St
-40979	302775330	Belle Plaine, MN 56011

One-Stop Efficiency Shop

Recommended Lighting Projects

Recommended Lighting System Upgrades	Schedule Name & Hours/year of Operation	Installed Cost (Without Rebate)	Estimated Annual Savings	Selected
Project: #19	Regular Hours 2,650 hrs/yr	\$2,245.38 Incl Special Order	\$82.39	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
4 85 T8 4' 32 E3-3L-Exist*	4 31 LED 031W Retrofit 1L w/Spacewise			
Project: #20	Regular Hours 2,650 hrs/yr	\$4,972.56 Incl Special Order	\$244.04	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
15 110 T8 4' 32 E4-4L-Exist*	15 60 LED 015W Linear-T8-Bypass-4' 4L			
Area I: Basement and Basement Storage Rooms				
Project: #21	Less Hours 1,200 hrs/yr	\$2,713.65 Incl Special Order	\$99.22	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
25 25 INC 025G-1L	25 8 LED 008W Globe 1L			
Project: #22	Less Hours 1,200 hrs/yr	\$227.22	\$60.93	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
3 100 INC A 100W 1L (EISA= INC A 072W 1L)	3 13 LED 013W A-Lamp 1L			
Project: #23	Less Hours 1,200 hrs/yr	\$6,500.86 Incl Special Order	\$500.52	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
32 97 T12 4' 40S2 2L (EISA= T8 4' 32E2 2L)	32 30 LED 015W Linear-T8-Bypass-4' 2L			
Project: #24	Less Hours 1,200 hrs/yr	\$2,437.82 Incl Special Order	\$187.69	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
12 97 T12 4' 40S2 2L (EISA= T8 4' 32E2 2L)	12 30 LED 015W Linear-T8-Bypass-4' 2L			
Project: #25	Regular Hours 2,650 hrs/yr	\$4,139.15 Incl Special Order	\$199.91	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
16 58 T8 4' 32 E2-2L-Exist*	16 28 LED 014W Linear-T8-w/Ballast-4' 2L w/Spacewise			
Project: #26	Regular Hours 2,650 hrs/yr	\$1,293.49 Incl Special Order	\$62.47	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
5 58 T8 4' 32 E2-2L-Exist*	5 28 LED 014W Linear-T8-w/Ballast-4' 2L w/Spacewise			
Project: #27	Less Hours 1,200 hrs/yr	\$1,326.01 Incl Special Order	\$46.69	<input checked="" type="checkbox"/>
Qty Watts EXISTING Luminaire	Qty Watts NEW Luminaire			
4 110 T8 4' 32 E4-4L-Exist*	4 60 LED 015W Linear-T8-Bypass-4' 4L			
Totals (Including special orders)		\$121,000.00	\$5,959.55	

One-Stop Efficiency Shop Customer Participation Agreement

I, the undersigned, agree that to the best of my knowledge the lighting schedule below accurately describes how the lights are operated at the facility listed in this document. I understand that the energy or cost savings reflected in this analysis are estimates, and that Center for Energy and Environment (CEE) and Xcel Energy do not guarantee that a specific level of energy or cost savings will result from the implementation of energy conservation measures or the use of products funded under this program. I also give CEE permission to submit, on my behalf, all Xcel Energy rebate and financing forms required for the One-Stop Efficiency Shop program.

I understand that CEE and its staff do not perform lighting installation services. I agree to have CEE contact a participating contractor who will contact me to schedule a time to perform a walk-through inspection, and, if I agree to hire the contractor, to schedule a time to complete the lighting installations that are checked under the "Selected" column of this document. I understand that I must enter into a separate agreement with the contractor to receive lighting installation services. I understand that contractors generally perform installation during weekdays and labor will be charged accordingly. I understand that the contractor will provide a one-year warranty on all labor and equipment that will be installed as part of this program and that the terms of the warranty will be part of my agreement with the contractor. I understand that the contractor alone, and not CEE, provides a warranty on the installation services. I further understand that all electrical code violations that are found during a contractor's inspection or during installation must be brought up to code at my expense. Costs for correcting code violations are NOT included in the installation costs quoted in this document.

By signing below I certify that I have read, understand and will comply with the attached "One-Stop Efficiency Shop RULES and REQUIREMENTS", and that I can not apply for other rebates offered by Xcel Energy or any other energy-efficiency program towards lamps or lighting work covered by this agreement.

Select One
<input type="checkbox"/> Financed
<input type="checkbox"/> Cash

Signature _____ Date _____
 Customer Cost: \$113,186.15 (Including special orders)

Lighting Schedules

Your lighting savings are based on the following average hours of operation							
Lighting Schedule Name	Mon	Tues	Wed	Thur	Fri	Sat	Sun
Less Hours 1,200 hrs/yr	3.3 hrs	3.3 hrs	3.3 hrs	3.3 hrs	3.3 hrs	3.3 hrs	3.3 hrs
Regular Hours 2,650 hrs/yr	7.3 hrs	7.3 hrs	7.3 hrs	7.3 hrs	7.3 hrs	7.3 hrs	7.3 hrs

ONE-STOP EFFICIENCY SHOP® PROGRAM RULES and REQUIREMENTS

The One-Stop Efficiency Shop® lighting efficiency program (“One-Stop Program”), administered by Center for Energy and Environment (“CEE”) and funded through Xcel Energy, offers cash rebates to eligible small business customers (“Participant”) who purchase and install qualifying energy-efficient lighting products in existing buildings.

The intent of the One-Stop Program, operating as a Minnesota Conservation Improvement Program (CIP), is to incentivize Xcel Energy’s customers to install energy efficient equipment earlier than they would have otherwise by defraying a portion of the cost of the retrofit. To ensure that the program operates as intended, the Participant must have a financial stake in the transaction and the Participant’s Project Cost must be greater than zero to receive a One-Stop Program rebate.

Participant Qualifications

One-Stop Program rebates apply only to qualified Xcel Energy customers with a valid commercial electric account in Xcel Energy’s Minnesota service territory that meet One-Stop Program eligibility requirements. The Vendor or Participant must verify with a CEE consultant that an Xcel Energy account is eligible for One-Stop Program rebates before committing to, purchasing equipment for or implementing a project. To determine if a business qualifies for the One-Stop Program please contact CEE at (612) 244-2427.

Eligibility Requirements

1. Rebate items must be installed at the Xcel Energy electric account listed on the application.
2. All equipment must be new. Used or rebuilt equipment is not eligible for a rebate.
3. All removed lighting equipment (lamps, ballasts and fixtures) must be properly recycled, and cannot be sold or reused at another location. Documentation may be required to ensure compliance with proper disposal of equipment.
4. Energy-efficient equipment must result in an electric load reduction.
5. Xcel Energy and CEE recommend Illuminating Engineering Society (IES) light levels. Participant is responsible for approval of final light levels.
6. Rebates are offered for interior lighting, exterior canopy lighting, soffit fixtures, wall pack fixtures, parking garage and parking lot lighting. Rebates will not be issued for street lighting. Most screw-in compact fluorescent lamps (CFLs) are not eligible for rebates.
7. Lamps or other equipment that have already been rebated through any other Xcel Energy rebate programs are ineligible for a rebate under the One-Stop Program. This includes upstream programs that provide incentives to manufacturers, distributors and retailers to sell products at a discounted price.
8. CEE reserves the right to disallow a rebate if it determines, in its sole judgment, that the lighting technology is inappropriately applied or light levels are inadequate. Contact your CEE consultant to determine qualification of custom or specialty lighting projects.
9. Equipment must be purchased, properly installed and fully operating prior to submitting an application for a rebate.

Vendor Responsibilities

10. The “Vendor” is any person or company that is consulting on the project, selling the project to the participant, completing the work and/or supplying the materials. Vendor is an independent contractor and not an agent or representative of Xcel Energy or CEE, has no authority to bind Xcel Energy or CEE, and is solely responsible for sub-contractors the Vendor hires to do some or all of the work and/or supply materials.
11. The Vendor must clearly communicate to the Participant the purpose and requirements of the One-Stop Program, including eligibility requirements for lighting rebates. The Vendor must involve the CEE consultant in communications with the Participant, and must keep the CEE consultant fully informed regarding all details of the transaction.

12. Vendors are responsible for reviewing, signing and returning the Contractor Report to CEE before materials are ordered. By signing the Contractor Report, the Vendor represents and warrants that the transaction complies with these Rules and Requirements and that the project specifications in the Contractor Report are accurate, acceptable and will be installed as specified.
13. Any inaccuracies concerning project specifications must be reported immediately to a CEE consultant so they can be addressed, the rebate recalculated if necessary and a revised report issued to the Vendor and the Participant.
14. Vendor must contact a CEE consultant whenever there are changes to the project so that equipment eligibility can be confirmed and the rebate value can be re-calculated if necessary.
15. CEE will not be responsible for changes in the rebate value if the Vendor does not sign and return the Contractor Report, and report: inaccuracies in the Contractor Report; changes in the equipment to be installed; or changes in the project during construction.

Rebate Calculations

16. Rebate values are based on CEE’s calculation of electric demand (KW) and energy (kWh) savings. Hours used for calculation of the kWh savings must be an accurate representation of the Participant’s operating schedule.
17. Electric demand and energy savings are calculated using lighting efficiency baselines established by the Energy Independence and Security Act (EISA). EISA standards apply to most T12 and incandescent lighting technologies today, and will apply to other technologies as efficiency requirements continue to be phased in.
18. If an Xcel Energy lighting rebate was previously assigned to this account and the rebated lighting was subsequently converted to a less efficient lighting system, a One-Stop consultant must review the situation to determine the correct baseline energy use for calculating the rebate.
19. Rebates are based on the energy use of the equipment actually installed at the site and the Participant’s Project Cost. Rebates will be recalculated if the final equipment and Participant’s Project Cost is different than originally approved by CEE.
20. Rebates cannot exceed 60 percent of the Participant’s Project Cost, unless otherwise specified by the One-Stop Program. The minimum rebate paid is \$5.00.
21. “Participant’s Project Cost” means the Participant’s financial obligation for the lighting retrofit based on the total project cost less any and all Deductions, regardless of when these Deductions are received.

ONE-STOP EFFICIENCY SHOP® PROGRAM RULES and REQUIREMENTS

22. "Deductions" means anything of value received by the Participant that reduces the Participant's actual out-of-pocket cost for the lighting retrofit including, but not limited to: labor or material donations; monetary donations; labor or material cost deductions; grants; awards, rebates; or any other assistance of monetary value provided, directly or indirectly, by the Vendor, its agents or representatives to reduce the Participant's actual financial obligation for the lighting project.
23. The following types of financial transactions are not allowed as methods of payment by the Participant for the lighting project: barter, in-kind donations and performance contracting.
24. All Deductions must be separately itemized on the final invoice submitted to CEE. The Participant's Project Cost must be greater than zero to receive a One-Stop Program rebate.

Invoice

25. The Vendor must submit an accurate, complete and transparent final invoice for the completed lighting retrofit. All parties involved in the project, including the Participant and CEE, must have a clear understanding of the scope of work and associated project costs, including any Deductions that have been applied.
26. Invoice(s) submitted must include: (1) itemized quantity, manufacturer's make and model numbers for each material item, (2) a lump sum amount for both material and labor, and (3) grand total project cost. In some cases, original equipment manufacturer (OEM) specification sheets may be requested for verification or clarification.
27. The Vendor must provide the Participant an invoice that reflects the same financial information that is submitted to CEE, including any Deductions that have been applied.

Verification

28. CEE reserves the right to inspect Participant's facility(ies) for installation of materials listed on this rebate application and will need access to survey the installed project. Participant must keep a sample of any and all types of equipment removed for a period of three (3) months after receiving a rebate from Xcel Energy. If the inspection determines that Participant did not comply with these Rules and Requirements, any rebate received by Participant must be promptly returned to Xcel Energy.
29. Vendor agrees to promptly provide CEE with such additional documentation and information as may be necessary to verify compliance with these Rules and Requirements, such as copies of cancelled checks or other relevant receipts/records as proof that the Participant paid the amount reflected on the invoice. Rebates for that project will not be paid until all requested documentation and information is provided and verified.

Rebate Application and Payment

30. One-Stop Program rules and rebate eligibility requirements are subject to change. It is the Participant's and Vendor's responsibility to verify with CEE that estimated rebates are still valid before committing to, purchasing equipment for or implementing a project. CEE will not pay a rebate for projects where the invoice is submitted more than 12 months after the start of the project.
31. Xcel Energy and CEE are not responsible for any lost, late, stolen, ineligible, illegible, misdirected or postage-due mail. All completed rebate applications and other submissions in connection with the One-Stop Program become the property of Xcel Energy and CEE and will not be returned.

32. In cases of deferred payment, CEE reserves the right to process the rebate only when full payment is received by the Vendor from the Participant. All financed and alternate payment plans must be documented with detailed, legally obligating and signed contracts. CEE reserves the right to disallow any payment plan that its staff determines is not in compliance with the program design intent and rules.
33. Rebates will not be disbursed until the project is fully installed and verified.
34. The rebate check will be sent to the Participant (i.e., Xcel Energy account holder) listed on the rebate application, unless otherwise authorized by CEE. Xcel Energy will issue rebates in the form of checks, not utility bill credits.
35. Once completed paperwork is submitted and approved, rebate payments are usually made in 6 to 8 weeks.

Special Notices

36. Xcel Energy and CEE reserve the right to refuse payment or participation in the One-Stop Program if the Participant or Vendor violates program design intent, rules and procedures. Xcel Energy and CEE are not liable for rebates promised to Participants as a result of a Vendor misrepresenting the program.
37. The One-Stop Program is subject to 60 days notice of cancellation. The Participant and Vendor are responsible for checking with a CEE consultant to determine whether the program is still in effect and to verify program requirements.
- 38. CEE RESERVES THE RIGHT TO DISQUALIFY NON-COMPLIANT VENDORS FROM PARTICIPATION IN THE ONE-STOP PROGRAM.**

Disclaimers

Xcel Energy and CEE:

39. Do not endorse any particular vendor, manufacturer, product or system design by offering these rebates;
40. Will not be responsible for any tax liability imposed on the Participant as a result of the payment of rebates;
41. EXPRESSLY DISCLAIM ALL WARRANTIES, EXPRESSED OR IMPLIED, AND ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE WITH RESPECT TO ANY PRODUCTS, EQUIPMENT, MATERIAL OR WORKMANSHIP PROVIDED, SUPPLIED OR INSTALLED IN CONNECTION WITH THE ONE-STOP PROGRAM. Warranties, if any, are between Participant and equipment manufacturer(s) and/or Vendors.
42. Are not responsible for the disposal of removed lighting equipment (lamps, ballasts and/or fixtures) replaced as a result of this program, when required for optimum lighting performance;
43. In no event shall be liable for any indirect, special, incidental, consequential or punitive damages arising out of or relating to administering the One-Stop Program;
44. Do not guarantee that a specific level of energy or cost savings will result from the implementation of energy conservation measures or the use of products funded under this program.

For more information, contact
CEE at (612) 244-2427.



CEE FACET, Program Rules # 130326



Change Order

Facility Solutions • Efficiency Solutions • Arena Solutions

Client: Belle Plaine School District
Project: Lighting Retrofit Project

Change Order No: 1
5/10/2017

The Contract is Changed as Follows:

Lighting Retrofit Project Scope of Work will be modified according to Attachment 1. In general, this revised scope of work includes lighting retrofits, programmable lighting controls, programmable wireless switches, disposal and recycling.

Original Contract Value:	\$688,300.00
Net Prior Change Orders:	\$0.00
Contract Value Prior to this Change Order:	\$688,300.00
This Change Order Add (Deduct):	\$179,478.00
New Contract Value after Change Order:	\$867,778.00

NOT VALID UNTIL SIGNED BY THE CONSTRUCTION MANAGER, CONTRACTOR AND OWNER

Apex Efficiency Solutions, Inc.
Construction Manager

Belle Plaine School District
Owner

By (Signature)

By (Signature)

Mark Rasmussen
By (Typed)

Chuck Keller
By (Typed)

Date

Date



Client: Belle Plaine School District
 Project: Lighting Retrofit Project

Change Order No: 1
 5/10/2017

Attachment 1

1.0 SCOPE

1.1 Scope Overview. The purpose of this project is to upgrade light fixtures, lamps and ballasts for Belle Plaine school District in regards to the buildings identified in Section 1.1.3 ("Affected Facilities").

1.1.1 Scope Summary. This scope involves supply, installation and commissioning of energy efficient lighting, occupancy sensors, and light controls in select areas of all identified buildings. Construction activities shall include, but not be limited to:

- a) Majority of lighting retrofits shall be T8 to EvoKit replacements. Some fixtures shall require direct wire LED T8 Tubes. Additionally some recessed lighting will be converted to LED using specially designed lighting. Contractor shall replace existing emergency ballasts with EvoKit Emergency driver as a one for one replacement. Approximately 25% emergency driver allotment for each building has been built in to these scopes of work.
- b) Supply and install occupancy sensors in identified spaces. Typical sensor shall be installed onto the Evokit, hallway sensors shall remain in place and utilized if applicable. Some installations will require use of exposed wire molding to conceal wires. There will be a mixture of fixture mount and ceiling-mount sensors. Contractor will supply fixture mounted sensors.
- c) Contractor shall supply and install smart light switches for the Evokits in areas identified in consultation with Jeff Heine per detailed scope of work in following documents.
- d) Contractor shall supply all required miscellaneous equipment, including wire, nuts, bolts and connectors.

1.1.2 Concept Design. The general concept of this project is to replace all linear fluorescent lamps with Evokit and LED T-8 lamps, compact fluorescent/incandescent recessed lighting with LED lighting, incandescent lamps/compact fluorescent lamps with LED lamps, and to install new occupancy sensors and switches with EvoKit retrofits.

1.1.3 Affected Facilities. The project affects lamps and lighting fixtures from scope of work A in the following facilities: Oak Crest Elementary, Belle Plaine High School, Chatfield Elementary School and Belle Plaine District Office.

1.1.4 Specified Materials. Contractor shall install Evokits and LED T-8 lamps in place of existing linear fluorescent lamps. Contractor shall install LED lamps in place of existing incandescent/fluorescent lamps. Contractor shall install emergency drivers in place of existing electronic emergency ballasts. Contractor shall install dual-technology occupancy sensors in all identified and approved spaces. Exposed wire-mold may be utilized where sensor must be surface mounted. Contractor shall install smart light switches for the Evokits.

2.0 MAJOR ITEM QUANTITY

Item	High School	Chatfield	District Office	Oak Crest	Totals
<i>Emergency Ballasts</i>	102	62	24	90	278
<i>2x4 EvoKit</i>	753	601	37	486	1,877
<i>2x2 EvoKit</i>	59	0	1	72	132
<i>1x4 EvoGrid</i>	20	10	205	33	268
<i>2x2 EvoGrid</i>	15	0	0	0	15
<i>Space Wise Sensor</i>	700	513	243	591	2,047
<i>Smart Wireless Switch</i>	139	94	32	119	384
<i>Programing Tool</i>	1	1	1	1	4
<i>Eiko T8 LED (Dual Mode)</i>	1204	251	162	222	1,839
<i>New Industrial Light</i>	16	3	0	16	35
<i>2x4/1x8 Retrofit Kits</i>	0	1	0	0	1
<i>Misc Light Bulbs</i>	15	11	5	8	39
<i>Tombstones</i>	1204	251	162	222	1,839
<i>Vapor Tight LED</i>	4	3	0	4	11
<i>Recessed Lighting</i>	54	0	0	0	54
<i>Lithonia Surface Fixture</i>	0	5	0	0	5
<i>T8 Ballast (Instant Fit)</i>	0	0	4	0	4
<i>Instant Fit LED T8</i>	0	0	12	392	404
<i>Instant Fit LED PL</i>	0	0	0	229	229
<i>Fixture & Lamp Recycling</i>	Yes	Yes	Yes	Yes	Yes

A
B
C
D } Same as DO

Project Name	Belle Plaine-Chatfield Elm.
Project Address	330 S Market St.

Area Name	Existing System						Proposed System						Unit Qty	Additional Notes
	Hours	Existing Fixtu	Lamps	Wattage	Type	Fixture Notes	New Fixture	Lamps	Wattage	Type	Fixture Notes			
HALLWAYS A	1800	56	2	64	T8	2X4 TROFFER SWITCH EMERGENCY BALLAST	56	1	31	LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441	56		
HALLWAYS A	1800	29	3	96	T8	2X4 TROFFER SWITCH EMERGENCY BALLAST	29	1	31	LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441	29		
HALLWAYS A	1800	6	4	128	T8	2X4 TROFFER MATERIAL EMERGENCY BALLAST	6	1	31	LED	EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS PHIL-EMERGENCY-503441	6		
HALLWAYS A	1800	7	2	64	T8	1X4 TROFFER MATERIAL EMERGENCY FIXTURE	7	1	28	LED	1EVG-30L-850-4D-UNIV-DIM-1X4 WIRE/CONNECTORS EMERGENCY FIXTURE	7		
OFFICE A	1800	8	3	96	T8	2X4 TROFFER SWITCH SENSOR	8	1	31	LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP 2X4-SPACE WISE	8		
OFFICE A	1800	1	2	64	T8	4' STRIP STRIP RETROKIT	1	2	30	LED	LED15WT8F/48/850K-G7D E\$K1804VKTWLEDP	2		
COPY ROOM A	1800	2	3	96	T8	2X4 TROFFER SWITCH SENSOR	2	1	31	LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP 2X4-SPACE WISE	2		
STORAGE ROOM A	365	1	2	64	T8	2X4 TROFFER SWITCH SENSOR	1	1	31	LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP 2X4-SPACE WISE	1		
OFFICE #1 A	2000	2	3	96	T8	2X4 TROFFER SWITCH SENSOR	2	1	31	LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP 2X4-SPACE WISE	2		
OFFICE #2 A	2000	3	3	96	T8	2X4 TROFFER SWITCH SENSOR	3	1	31	LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP 2X4-SPACE WISE	3		
NURSES OFFICE A	2000	1	3	96	T8	2X4 TROFFER SWITCH SENSOR	1	1	31	LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP 2X4-SPACE WISE	1		
NURSES OFFICE A	2000	1	2	64	T8	WRAP AROUND TOMBSTONES	1	2	30	LED	LED15WT8F/48/850K-G7D 1-1803	2		
NURSES OFFICE A	2000	1	2	120	INC	VANITY	1	2	18	LED	LED9A1941K	2		
BOYS/GIRLS YELLOW RR A	2000	5	2	64	T8	WRAP AROUND TOMBSTONES	5	2	30	LED	LED15WT8F/48/850K-G7D 1-1803	10		
CUSTODIAN D	365	1	1	32	T8	4' STRIP TOMBSTONES	1	1	15	LED	LED15WT8F/48/850K-G7D 1-1803	1		
MRS KIENLEN SPEECH A	1800	4	3	96	T8	2X4 TROFFER MATERIAL SENSOR	4	1	31	LED	EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS 1X4-SPACE WISE	4		
CLASS 1 A	1800	11	3	96	T8	2X4 TROFFER SWITCH SENSOR	11	1	31	LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP 2X4-SPACE WISE	11		
CLASS 2 A	1800	9	3	96	T8	EMERGENCY BALLAST 2X4 TROFFER	9	1	31	LED	PHIL-EMERGENCY-503441 EVOKIT-2X4-P-36L-31W-840	9		

						SWITCH	2			455436/UID8451/10-ZGP	2
						SENSOR				2X4-SPACE WISE	9
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
CLASS 3	A	1800	9	3	96 T8	2X4 TROFFER	9	1	31 LED	EVOKIT-2X4-P-36L-31W-840	9
						SWITCH	2			455436/UID8451/10-ZGP	2
						SENSOR				2X4-SPACE WISE	9
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
CLASS 4	A	1800	11	3	96 T8	2X4 TROFFER	11	1	31 LED	EVOKIT-2X4-P-36L-31W-840	11
						SWITCH	2			455436/UID8451/10-ZGP	2
						SENSOR				2X4-SPACE WISE	11
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
CLASS 5	A	1800	11	3	96 T8	2X4 TROFFER	11	1	31 LED	EVOKIT-2X4-P-36L-31W-840	11
						SWITCH	2			455436/UID8451/10-ZGP	2
						SENSOR				2X4-SPACE WISE	11
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
CLASS 6	A	1800	11	3	96 T8	2X4 TROFFER	11	1	31 LED	EVOKIT-2X4-P-36L-31W-840	11
						SWITCH	2			455436/UID8451/10-ZGP	2
						SENSOR				2X4-SPACE WISE	11
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
CLASS 7	A	1800	11	3	96 T8	2X4 TROFFER	11	1	31 LED	EVOKIT-2X4-P-36L-31W-840	11
						SWITCH	2			455436/UID8451/10-ZGP	2
						SENSOR				2X4-SPACE WISE	11
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
CLASS 8	A	1800	11	3	96 T8	2X4 TROFFER	11	1	31 LED	EVOKIT-2X4-P-36L-31W-840	11
						SWITCH	2			455436/UID8451/10-ZGP	2
						SENSOR				2X4-SPACE WISE	11
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
CLASS 9	A	1800	11	3	96 T8	2X4 TROFFER	11	1	31 LED	EVOKIT-2X4-P-36L-31W-840	11
						SWITCH	2			455436/UID8451/10-ZGP	2
						SENSOR				2X4-SPACE WISE	11
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
CLASS 10	A	1800	11	3	96 T8	2X4 TROFFER	11	1	31 LED	EVOKIT-2X4-P-36L-31W-840	11
						SWITCH	2			455436/UID8451/10-ZGP	2
						SENSOR				2X4-SPACE WISE	11
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
CLASS 11	A	1800	11	3	96 T8	2X4 TROFFER	11	1	31 LED	EVOKIT-2X4-P-36L-31W-840	11
						SWITCH	2			455436/UID8451/10-ZGP	2
						SENSOR				2X4-SPACE WISE	11
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
CLASS 12	A	1800	11	3	96 T8	2X4 TROFFER	11	1	31 LED	EVOKIT-2X4-P-36L-31W-840	11
						SWITCH	2			455436/UID8451/10-ZGP	2
						SENSOR				2X4-SPACE WISE	11
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
CLASS 1B	A	1800	16	3	96 T8	2X4 TROFFER	16	1	31 LED	EVOKIT-2X4-P-36L-31W-840	16
						SWITCH	2			455436/UID8451/10-ZGP	2
						SENSOR				2X4-SPACE WISE	16
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
CLASS 1B	A	1800	1	1	32 T9	SURFACE	1	1	24 LED	LITHONIA-FMLRL-14-20830	1
						MATERIAL				WIRE/CONNECTORS	1
CLASS 1B	A	1800	1	2	34 T8	2X4 TROFFER	1	1	31 LED	EVOKIT-2X4-P-36L-31W-840	1
						SWITCH	1			455436/UID8451/10-ZGP	1
						SENSOR				2X4-SPACE WISE	1

CLASS 2B	A	1800	16	3	96 T8	2X4 TROFFER SWITCH SENSOR EMERGENCY BALLAST	16 2	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP	16 2
CLASS 2B	A	1800	1	1	32 T9	2X4-SPACE WISE PHIL-EMERGENCY-503441			24 LED	LITHONIA-FMLRL-14-20830 WIRE/CONNECTORS	16 1
MISS JULIE PRESCHOOL	A	1800	16	4	128 T8	2X4 TROFFER SWITCH SENSOR EMERGENCY BALLAST	16 2	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP	16 2
MISS JULIE PRESCHOOL	A	1800	1	1	32 T9	2X4-SPACE WISE PHIL-EMERGENCY-503441			24 LED	LITHONIA-FMLRL-14-20830 WIRE/CONNECTORS	1 1
MISS JULIE PRESCHOOL	A	1800	1	2	64 T8	1X4 TROFFER MATERIAL	1	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4 WIRE/CONNECTORS 1X4-SPACE WISE	1 1 1
ECFE TODDLER RM	A	1800	16	4	128 T8	2X4 TROFFER SWITCH SENSOR EMERGENCY BALLAST	16 2	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP	16 2
ECFE TODDLER RM	A	1800	1	2	64 T8	2X4-SPACE WISE PHIL-EMERGENCY-503441			28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4 WIRE/CONNECTORS 1X4-SPACE WISE	1 1 1
ECFE PARENTS RM	A	1800	16	4	128 T8	2X4 TROFFER SWITCH SENSOR EMERGENCY BALLAST	16 2	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP	16 2
ECFE PARENTS RM	A	1800	1	2	64 T8	2X4-SPACE WISE PHIL-EMERGENCY-503441			28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4 WIRE/CONNECTORS 1X4-SPACE WISE	1 1 1
FREEZER	A	365	1	1	75 INC	1X4 TROFFER MATERIAL	1	1	13 LED	JELLY JAR LED13A21DOD50K	1 1
FREEZER	A	365	1	2	64 T8	4' VAPOR TIGHT MATERIAL	1	1	51 LED	PHIL-DWAE51L840-4-UNV WIRE/CONNECTORS	1 1
KITCHEN	A	2000	4	3	96 T8	2X4 TROFFER SWITCH SENSOR	4 1	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP	4 1
KITCHEN OFFICE	A	2000	2	3	96 T8	2X4 TROFFER SWITCH SENSOR	2 1	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP	2 1
FOOD STORAGE	A	720	2	1	32 T8	2X4-SPACE WISE PHIL-EMERGENCY-503441			15 LED	LED15WT8F/48/850K-G7D 1-1803	2 2
OLD LOCKER ROOM	D	720	4	3	96 T8	4' STRIP TOMBSTONES	2	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP	4 1
OLD LOCKER ROOM	D	720	2	1	100 INC	2X4 TROFFER SWITCH SENSOR	4 1	1	18 LED	LED18A21DOD41K	4 2
SCHOOL KITCHEN	A	2000	6	2	64 T8	2X4-SPACE WISE PHIL-EMERGENCY-503441			30 LED	LED15WT8F/48/850K-G7D 1-1803	12 12
SCHOOL KITCHEN	A	2000	2	2	64 T8	4' VAPOR TIGHT MATERIAL	2	1	51 LED	PHIL-DWAE51L840-4-UNV WIRE/CONNECTORS	2 2
SCHOOL KITCHEN	A	2000	10	4	128 T8	2X4 TROFFER	10	1	31 LED	EVOKIT-2X4-P-36L-31W-840	10

					SWITCH	2			455436/UID8451/10-ZGP	2	
					SENSOR				2X4-SPACE WISE	10	
SCHOOL KITCHEN	A	2000	6	1	75 INC			13 LED	LED13A21DOD50K	6	
GYM/LUNCH ROOM	A	2000	24-25	4	128 T8	8' HANGING	24	4	60 LED	LED15WT8F/48/850K-G7D	96
						TOMBSTONES			1-1803	96	
GYM/LUNCH ROOM	A	2000	2	4	160 T12	8' HANGING	2	4	60 LED	LED15WT8F/48/850K-G7D	8
						TOMBSTONES			1-1803	8	
CHAIR STORAGE	C	720	2	1	32 T8	4' STRIP	2	1	15 LED	LED15WT8F/48/850K-G7D	2
						TOMBSTONES			1-1803	2	
MAT STORAGE	C	720	1	1	32 T8	4' STRIP	1	1	15 LED	LED15WT8F/48/850K-G7D	1
						TOMBSTONES			1-1803	1	
UPPER STORAGE	C	365	2	1	60 INC	KEYLESS	2	1	9 LED	LED9A1950K	2
BREAK RM	A	1800	8	3	96 T8	2X4 TROFFER	8	1	31 LED	EVOKIT-2X4-P-36L-31W-840	8
						SWITCH	2			455436/UID8451/10-ZGP	2
						SENSOR				2X4-SPACE WISE	8
DISHWASHER	A	1800	1	4	128 T8	8' V.T.	1	4	60 LED	LED15WT8F/48/850K-G7D	4
						TOMBSTONES			1-1803	4	
BALL STORAGE	C	720	2	1	32 T8	4' STRIP	2	1	15 LED	LED15WT8F/48/850K-G7D	2
						TOMBSTONES			1-1803	2	
COMPUTER RM	A	1800	9	3	96 T8	2X4 TROFFER	9	1	31 LED	EVOKIT-2X4-P-36L-31W-840	9
						MATERIAL				WIRE/CONNECTORS	9
						SENSOR				2X4-SPACE WISE	9
DATA ROOM	A	720	2	3	96 T8	2X4 TROFFER	2	1	31 LED	EVOKIT-2X4-P-36L-31W-840	2
						SWITCH	1			455436/UID8451/10-ZGP	1
						SENSOR				2X4-SPACE WISE	2
LIBRARY	A	1800	12	3	96 T8	2X4 TROFFER	12	1	31 LED	EVOKIT-2X4-P-36L-31W-840	12
						SWITCH	2			455436/UID8451/10-ZGP	2
						SENSOR				2X4-SPACE WISE	12
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
LIBRARY	A	1800	4	2	64 T8	2X4 TROFFER	4	1	31 LED	EVOKIT-2X4-P-36L-31W-840	4
						SWITCH	2			455436/UID8451/10-ZGP	2
						SENSOR				2X4-SPACE WISE	4
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	2
CUSTODIAN/SHOP	A	2000	3	2	64 T8	4' HANGING	3	2	30 LED	LED15WT8F/48/850K-G7D	6
						TOMBSTONES			1-1803	6	
CUSTODIAN/SHOP	A	2000	5	3	96 T8	2X4 TROFFER	5	3	45 LED	LED15WT8F/48/850K-G7D	15
						TOMBSTONES			1-1803	15	
CUSTODIAN/SHOP	A	2000	1	2	64 T8	WRAP AROUND	1	2	30 LED	LED15WT8F/48/850K-G7D	2
						TOMBSTONES			1-1803	2	
EUSTODIAN/SHOP	A	2000	3	2	64 T8	4' HANGING	3	2	30 LED	LED15WT8F/48/850K-G7D	6
						TOMBSTONES			1-1803	6	
						NEW FIXTURE	3			1233CW232SHOPLIGHT	3
SPECIAL SERVICES	A	1800	6	3	96 T8	2X4 TROFFER	6	1	31 LED	EVOKIT-2X4-P-36L-31W-840	6
						SWITCH	1			455436/UID8451/10-ZGP	1
						SENSOR				2X4-SPACE WISE	6
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
TITLE #1	A	1800	8	3	96 T8	2X4 TROFFER	8	1	31 LED	EVOKIT-2X4-P-36L-31W-840	8
						SWITCH	1			455436/UID8451/10-ZGP	1
						SENSOR				2X4-SPACE WISE	8
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1

No Sensors

ACTIVITY ROOM <i>A</i>	1800	19	4	128 T8	HIGHBAY	19	4	60 LED	LED15WT8F/48/850K-G7D	76
ACTIVITY ROOM <i>D</i>	1800	1	3	96 T8	TOMBSTONES				1-1803	2
<i>Storage</i>					2X4 TROFFER	1	1	31 LED	EVOKIT-2X4-P-36L-31W-840	1
					SWITCH	1			455436/UID8451/10-ZGP	1
					SENSOR				2X4-SPACE WISE	1
					EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
MRS BRAUN <i>A</i>	1800	24	4	128 T8	2X4 TROFFER	24	1	31 LED	EVOKIT-2X4-P-36L-31W-840	24
<i>Office</i>					SWITCH	2			455436/UID8451/10-ZGP	2
					SENSOR				2X4-SPACE WISE	24
					EMERGENCY BALLAST				PHIL-EMERGENCY-503441	4
MRS BRAUN <i>A</i>	1800	4	3	96 T8	2X4 TROFFER	4	1	31 LED	EVOKIT-2X4-P-36L-31W-840	4
					SWITCH	1			455436/UID8451/10-ZGP	1
					SENSOR				2X4-SPACE WISE	4
					EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
MUSIC ROOM <i>A</i>	1800	20	4	128 T8	2X4 TROFFER	20	1	31 LED	EVOKIT-2X4-P-36L-31W-840	20
<i>Office Add</i>			<i>1</i>		SWITCH	2			455436/UID8451/10-ZGP	2
			<i>4</i>		SENSOR				2X4-SPACE WISE	20
					EMERGENCY BALLAST				PHIL-EMERGENCY-503441	4
P.E. OFFICE <i>A</i>	1800	4	4	128 T8	2X4 TROFFER	4	1	31 LED	EVOKIT-2X4-P-36L-31W-840	4
					SWITCH	1			455436/UID8451/10-ZGP	1
					SENSOR				2X4-SPACE WISE	4
					EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
RESOURCE RM <i>A</i>	1800	14	3	96 T8	2X4 TROFFER	14	1	31 LED	EVOKIT-2X4-P-36L-31W-840	14
					SWITCH	2			455436/UID8451/10-ZGP	2
					SENSOR				2X4-SPACE WISE	14
					EMERGENCY BALLAST				PHIL-EMERGENCY-503441	2
RESTROOM 1&2 <i>A</i>	1800	1	1	32 T9	SURFACE	1	1	24 LED	LITHONIA-FMLRL-14-20830	1
RESTROOM 1&2 <i>A</i>	1800	1	2	120 INC	MATERIAL				WIRE/CONNECTORS	1
					VANITY	1	2	9 LED	LED9A1941K	2
BOYS/GIRLS GREEN RR <i>A</i>	2000	5	2	64 T8	WRAP AROUND	5	2	36 LED	LED18WT8F/48/840K-G5D	10
CUSTODIAN <i>D</i>	365	1	1	32 T8	TOMBSTONES	0	0	0	0 1-1803	10
					4' STRIP	1	1	18 LED	LED18WT8F/48/840K-G5D	1
					TOMBSTONES	0	0	0	0 1-1803	1
LEAP ELL RM <i>A</i>	1800	6	3	96 T8	2X4 TROFFER	6	1	31 LED	EVOKIT-2X4-P-36L-31W-840	6
					SWITCH	2			455436/UID8451/10-ZGP	2
					SENSOR				2X4-SPACE WISE	6
					EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
ROOM 13 <i>A</i>	1800	11	3	96 T8	2X4 TROFFER	11	1	31 LED	EVOKIT-2X4-P-36L-31W-840	11
					SWITCH	2			455436/UID8451/10-ZGP	2
					SENSOR				2X4-SPACE WISE	11
					EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
ROOM 14 <i>A</i>	1800	11	3	96 T8	2X4 TROFFER	11	1	31 LED	EVOKIT-2X4-P-36L-31W-840	11
					SWITCH	2			455436/UID8451/10-ZGP	2
					SENSOR				2X4-SPACE WISE	11
					EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
ROOM 15 <i>A</i>	1800	11	3	96 T8	2X4 TROFFER	11	1	31 LED	EVOKIT-2X4-P-36L-31W-840	11
					SWITCH	2			455436/UID8451/10-ZGP	2
					SENSOR				2X4-SPACE WISE	11
					EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
ROOM 16 <i>A</i>	1800	11	3	96 T8	2X4 TROFFER	11	1	31 LED	EVOKIT-2X4-P-36L-31W-840	11
					SWITCH	2			455436/UID8451/10-ZGP	2
					SENSOR				2X4-SPACE WISE	11

ROOM 17	A	1800	11	3	96 T8	EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						2X4 TROFFER	11	1	31 LED	EVOKIT-2X4-P-36L-31W-840	11
						SWITCH	2			455436/UID8451/10-ZGP	2
						SENSOR				2X4-SPACE WISE	11
ROOM 18	A	1800	11	3	96 T8	EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						2X4 TROFFER	11	1	31 LED	EVOKIT-2X4-P-36L-31W-840	11
						SWITCH	2			455436/UID8451/10-ZGP	2
						SENSOR				2X4-SPACE WISE	11
ROOM 19	D	1800	11	3	96 T8	EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						2X4 TROFFER	11	1	31 LED	EVOKIT-2X4-P-36L-31W-840	11
						SWITCH	2			455436/UID8451/10-ZGP	2
						SENSOR				2X4-SPACE WISE	11
ROOM 20	A	1800	11	3	96 T8	EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						2X4 TROFFER	11	1	31 LED	EVOKIT-2X4-P-36L-31W-840	11
						SWITCH	2			455436/UID8451/10-ZGP	2
						SENSOR				2X4-SPACE WISE	11
ROOM 21	A	1800	11	3	96 T8	EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						2X4 TROFFER	11	1	31 LED	EVOKIT-2X4-P-36L-31W-840	11
						SWITCH	2			455436/UID8451/10-ZGP	2
						SENSOR				2X4-SPACE WISE	11
ROOM 22	A	1800	11	3	96 T8	EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						2X4 TROFFER	11	1	31 LED	EVOKIT-2X4-P-36L-31W-840	11
						SWITCH	2			455436/UID8451/10-ZGP	2
						SENSOR				2X4-SPACE WISE	11
ROOM 23	A	1800	11	3	96 T8	EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						2X4 TROFFER	11	1	31 LED	EVOKIT-2X4-P-36L-31W-840	11
						SWITCH	2			455436/UID8451/10-ZGP	2
						SENSOR				2X4-SPACE WISE	11
ROOM 24	A	1800	11	3	96 T8	EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						2X4 TROFFER	11	1	31 LED	EVOKIT-2X4-P-36L-31W-840	11
						SWITCH	2			455436/UID8451/10-ZGP	2
						SENSOR				2X4-SPACE WISE	11
ROOM 25	A	1800	12	3	96 T8	EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						2X4 TROFFER	11	1	31 LED	EVOKIT-2X4-P-36L-31W-840	11
						SWITCH	2			455436/UID8451/10-ZGP	2
						SENSOR				2X4-SPACE WISE	11
ROOM 25	A	1800	1	1	32 T9	EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						SURFACE	1	1	24 LED	LITHONIA-FMLRL-14-20830	1
						MATERIAL				WIRE/CONNECTORS	1
						PROGRAMMING TOOL				PHIL-IRT9090/01	1

Walk Through-Oak Crest.pdf

Project Name	Belle Plaine-oak Crest
Project Address	1101 Commerce Dr E

Area Name	Existing System						Proposed System						Unit Qty	Additional Notes
	Hours	Existing Fixtu	Lamps	Wattage	Type	Fixture Notes	New Fixture	Lamps	Wattage	Type	Fixture Notes			
HALLWAYS/ENTRY A	2000	14	1	32	T8	4' DISPLAY LIGHT TOMBSTONES	14	1	1	LED	LED15WT8F/48/850K-G7DM 1-1803	14		
HALLWAYS/ENTRY A	2000	40	3	96	T8	2X4 TROFFER MATERIAL EMERGENCY BALLAST	40	1	31	LED	EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS PHIL-EMERGENCY-503441	40		
HALLWAYS/ENTRY A	2000	8	2	34	T8	2X2 TROFFER MATERIAL EMERGENCY BALLAST	8	1	28	LED	EVOKIT-2X2-P-32L-28W-840 WIRE/CONNECTORS PHIL-EMERGENCY-503441	8		
HALLWAYS/ENTRY A	2000	12	2	52	CFL	8" REC CAN MATERIAL	12	2	17	LED	8.5PLC/TLED/26H-4000-IF4P WIRE/CONNECTORS	24		
HALLWAYS/ENTRY A	2000	18	2	64	T8	2X2 TROFFER-P MATERIAL EMERGENCY BALLAST	18	1	28	LED	EVOKIT-2X2-P-32L-28W-840 WIRE/CONNECTORS PHIL-EMERGENCY-503441	18		
RECEIVING A	2400	10	4	128	T8	8' HANGING TOMBSTONES NEW FIXTURE	10	4	60	LED	LED15WT8F/48/850K-G7DM 1-1803 8' FIXTURE	40		
BOILER D	1200	3	4	128	T8	8' HANGING TOMBSTONES NEW FIXTURE	3	4	60	LED	LED15WT8F/48/850K-G7DM 1-1803 8' FIXTURE	12		
BOILER D	1200	2	2	64	T8	4' HANGING TOMBSTONES NEW FIXTURE	2	2	30	LED	LED15WT8F/48/850K-G7DM 1-1803 4' FIXTURE	4		
ELECTRICAL D	1200	1	4	128	T8	8' HANGING TOMBSTONES NEW FIXTURE	1	4	60	LED	LED15WT8F/48/850K-G7DM 1-1803 8' FIXTURE	4		
ELECTRICAL D	1200	1	2	64	T8	4' HANGING TOMBSTONES NEW FIXTURE	1	2	30	LED	LED15WT8F/48/850K-G7DM 1-1803 4' FIXTURE	2		
COMMUNITY ED STORAGE D	1200	2	4	128	T8	8' HANGING TOMBSTONES NEW FIXTURE	2	4	60	LED	LED15WT8F/48/850K-G7DM 1-1803 8' FIXTURE	8		
GYM/STORAGE A	2100	24	6	192	T8	HIGH BAY TOMBSTONES	24	6	90	LED	LED15WT8F/48/850K-G7DM 1-1803	144		
GYM/STORAGE A	1200	4	4	128	T8	8' HANGING TOMBSTONES NEW FIXTURE	4	4	60	LED	LED15WT8F/48/850K-G7DM 1-1803 8' FIXTURE	16		
GYM/STORAGE A	1200	1	2	64	T8	4' HANGING TOMBSTONES NEW FIXTURE	1	2	30	LED	LED15WT8F/48/850K-G7DM 1-1803 4' FIXTURE	2		
D102-ART A	2100	14	3	96	T8	2X4 TROFFER MATERIAL EMERGENCY BALLAST	14	1	31	LED	EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS PHIL-EMERGENCY-503441	14		
D102-ART A	2100	2	2	34	T8	2X2 TROFFER MATERIAL EMERGENCY BALLAST	2	1	28	LED	EVOKIT-2X2-P-32L-28W-840 WIRE/CONNECTORS PHIL-EMERGENCY-503441	2		

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D102-ART STORAGE	B	720	1	4	128 T8	SENSOR				2X2-SPACE WISE	2
						8' HANGING	1	4	60 LED	LED15WT8F/48/850K-G7DM	4
						TOMBSTONES				1-1803	4
D102-ART STORAGE	B	720	1	2	64 T8	NEW FIXTURE	1			8' FIXTURE	1
						4' HANGING	1	2	30 LED	LED15WT8F/48/850K-G7DM	2
						TOMBSTONES				1-1803	2
						NEW FIXTURE	1			4' FIXTURE	1
KILN	B	1200	1	4	128 T8	8' HANGING	1	4	60 LED	LED15WT8F/48/850K-G7DM	4
						TOMBSTONES				1-1803	4
						NEW FIXTURE	1			8' FIXTURE	1
KITCHEN	A	2000	20	4	96 T8	2X4 TROFFER	20	1	31 LED	EVOKIT-2X4-P-36L-31W-840	20
						MATERIAL				WIRE/CONNECTORS	20
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						SENSOR				2X4-SPACE WISE	20
KITCHEN	A	2000	8	1	75 INC	JELLY JAR	8	1	13 LED	LED13A21DOD50K	8
DRY STORAGE	A	2000	2	4	128 T8	2X4 TROFFER	2	1	31 LED	EVOKIT-2X4-P-36L-31W-840	2
						MATERIAL				WIRE/CONNECTORS	2
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
FREEZERS	A	2000	4	2	80 T12	SENSOR				2X4-SPACE WISE	2
						4' VAPOR TIGHT	4	1	56 LED	4VT2-LD4-4-DR-UNV-L840-CD1-WL-U	4
						MATERIAL				FITINGS/CONNECTORS	4
OFFICE	A	2000	1	3	96 T8	2X4 TROFFER-P	1	1	31 LED	EVOKIT-2X4-P-36L-31W-840	1
						MATERIAL				WIRE/CONNECTORS	1
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
						SENSOR				2X4-SPACE WISE	1
BUILDING SERVICES	A	720	1	2	64 T8	4' HANGING	1	2	30 LED	LED15WT8F/48/850K-G7DM	2
						TOMBSTONES				1-1803	2
						NEW FIXTURE	1			4' FIXTURE	1
RESTROOM	A	1200	1	2	64 T8	1X4 TROFFER	1	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4	1
						MATERIAL				WIRE/CONNECTORS	1
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						SENSOR				1X4-SPACE WISE	1
COMMONS	A	2000	17	4	128 T8	8' DECO	17	4	60 LED	PHIL-15T8/48-4000IF-DIM-10/1	68
						MATERIAL				WIRE/CONNECTORS	68
COMMONS	A	2000	36	1	26 CFL	10" REC CAN	36	1	10.5 LED	PHIL-10.5PL-C/T-LED/26V-4000	36
						MATERIAL				WIRE/CONNECTORS	36
COMMONS	A	2000	15	2	52 CFL	8" REC CAN	15	2	17 LED	8.5PLC/TLED/26H-4000-IF4P	30
						MATERIAL				WIRE/CONNECTORS	30
COMMONS	A	2000	4	2	34 T8	2X2 TROFFER	4	1	28 LED	EVOKIT-2X2-P-32L-28W-840	4
						MATERIAL				WIRE/CONNECTORS	4
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	2
						SENSOR				2X2-SPACE WISE	4
STAGE	A	720	12	3	96 T8	WRAP AROUND	12	3	45 LED	PHIL-15T8/48-4000IF-DIM-10/1	36
						MATERIAL				WIRE/CONNECTORS	36
STAGE STORAGE	B	720	3	4	128 T8	8' HANGING	3	4	60 LED	LED15WT8F/48/850K-G7DM	12
						TOMBSTONES				1-1803	12
						NEW FIXTURE	3			8' FIXTURE	3
DIMMER ROOM	B	720	1	2	64 T8	4' HANGING	1	2	30 LED	LED15WT8F/48/850K-G7DM	2
						TOMBSTONES				1-1803	2
						NEW FIXTURE	1			4' FIXTURE	1
STORAGE	B	720	2	4	128 T8	2X4 TROFFER	4	1	31 LED	EVOKIT-2X4-P-36L-31W-840	4
						MATERIAL				WIRE/CONNECTORS	4
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1

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MENS/WOMENS PUBLIC RR	A	1200	14	2	64 T8	SENSOR				2X4-SPACE WISE	4
						1X4 TROFFER	14	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4	14
						MATERIAL				WIRE/CONNECTORS	14
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	2
MECH AREA/STAIRS	D	720	8	4	128 T8	SENSOR				1X4-SPACE WISE	14
						8' HANGING	8	4	60 LED	LED15WT8F/48/850K-G7DM	32
						TOMBSTONES				1-1803	32
						NEW FIXTURE	8			8' FIXTURE	8
MECH AREA/STAIRS	D	720	8	2	64 T8	4' HANGING	8	2	30 LED	LED15WT8F/48/850K-G7DM	16
						TOMBSTONES				1-1803	16
						NEW FIXTURE	8			4' FIXTURE	8
B128	B	2000	8	3	96 T8	2X4 TROFFER	8	1	31 LED	EVOKIT-2X4-P-36L-31W-840	8
						MATERIAL				WIRE/CONNECTORS	8
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
B129	B	2000	6	3	96 T8	SENSOR				2X4-SPACE WISE	8
						2X4 TROFFER	6	1	31 LED	EVOKIT-2X4-P-36L-31W-840	6
						MATERIAL				WIRE/CONNECTORS	6
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						SENSOR				2X4-SPACE WISE	6
B130	A	2000	7	3	96 T8	2X4 TROFFER	7	1	31 LED	EVOKIT-2X4-P-36L-31W-840	7
						MATERIAL				WIRE/CONNECTORS	7
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						SENSOR				2X4-SPACE WISE	7
B130	A	1200	2	2	64 T8	1X4 TROFFER	2	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4	2
						MATERIAL				WIRE/CONNECTORS	2
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						SENSOR				2X4-SPACE WISE	7
B130	A	2000	3	2	34 T8	2X2 TROFFER	3	1	28 LED	EVOKIT-2X2-P-32L-28W-840	3
						MATERIAL				WIRE/CONNECTORS	3
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						SENSOR				2X2-SPACE WISE	3
B126	A	2000	7	3	96 T8	2X4 TROFFER	7	1	31 LED	EVOKIT-2X4-P-36L-31W-840	7
						MATERIAL				WIRE/CONNECTORS	7
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						SENSOR				2X4-SPACE WISE	7
ELECTRICAL RM	D	720	1	2	64 T8	4' HANGING	1	2	30 LED	LED15WT8F/48/850K-G7DM	2
						TOMBSTONES				1-1803	2
						NEW FIXTURE	1			4' FIXTURE	1
C130 HALLWAY/RECEPTION DESK	A	2000	13	2	52 CFL	WALL SCENCE	13	2	17 LED	8.5PLC/TLED/26H-4000-IF4P	26
						MATERIAL				WIRE/CONNECTORS	26
C130 HALLWAY/RECEPTION DESK	A	2000	7	2	52 CFL	8" REC CAN	7	2	17 LED	8.5PLC/TLED/26H-4000-IF4P	14
						MATERIAL				WIRE/CONNECTORS	14
C130 HALLWAY/RECEPTION DESK	A	2000	3	4	128 T8	2X4 TROFFER	3	1	31 LED	EVOKIT-2X4-P-36L-31W-840	3
						MATERIAL				WIRE/CONNECTORS	3
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	2
						SENSOR				2X4-SPACE WISE	3
C130 HALLWAY/RECEPTION DESK	A	2000	10	2	64 T8	2X2 TROFFER	10	1	28 LED	EVOKIT-2X2-P-32L-28W-840	10
						MATERIAL				WIRE/CONNECTORS	10
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	2
						SENSOR				2X2-SPACE WISE	10
RESTROOM	A	1200	1	2	64 T8	WALL DECO	1	2	30 LED	LED15WT8F/48/850K-G7DM	2
						TOMBSTONES				1-1803	2
STAFF BREAKROOM	A	2000	7	3	96 T8	2X4 TROFFER	7	1	31 LED	EVOKIT-2X4-P-36L-31W-840	7
						MATERIAL				WIRE/CONNECTORS	7

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STAFF BREAKROOM	A	2000	2	2	34 T8	EMERGENCY BALLAST SENSOR 2X2 TROFFER MATERIAL	2	1	28 LED	PHIL-EMERGENCY-503441 2X4-SPACE WISE EVOKIT-2X2-P-32L-28W-840 WIRE/CONNECTORS	1 7 2 2
SERVICE ROOM	D	720	1	4	128 T8	EMERGENCY BALLAST SENSOR 8' HANGING TOMBSTONES NEW FIXTURE	1	4	60 LED	PHIL-EMERGENCY-503441 2X2-SPACE WISE LED15WT8F/48/850K-G7DM 1-1803 8' FIXTURE	1 2 4 4 1
PSYCH OFFICE	A	2000	2	3	96 T8	2X4 TROFFER-P MATERIAL EMERGENCY BALLAST SENSOR	2	1	31 LED	EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS PHIL-EMERGENCY-503441 2X4-SPACE WISE	2 2 1 2
OFFICE #1	A	2000	2	3	96 T8	2X4 TROFFER-P MATERIAL EMERGENCY BALLAST SENSOR	2	1	31 LED	EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS PHIL-EMERGENCY-503441 2X4-SPACE WISE	2 2 1 2
FILE ROOM	A	2000	2	3	96 T8	2X4 TROFFER-P MATERIAL EMERGENCY BALLAST SENSOR	2	1	31 LED	EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS PHIL-EMERGENCY-503441 2X4-SPACE WISE	2 2 1 2
CONFERENCE ROOM	A	2000	4	3	96 T8	2X4 TROFFER-P MATERIAL EMERGENCY BALLAST SENSOR	4	1	31 LED	EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS PHIL-EMERGENCY-503441 2X4-SPACE WISE	4 4 1 2
CONFERENCE ROOM	A	2000	2	2	52 CFL	8" REC CAN MATERIAL	2	2	17 LED	8.SPLC/TLED/26H-4000-IF4P WIRE/CONNECTORS	4 4
PRINCIPALS OFFICE	A	2000	2	3	96 T8	2X4 TROFFER-P MATERIAL EMERGENCY BALLAST SENSOR	2	1	31 LED	EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS PHIL-EMERGENCY-503441 2X4-SPACE WISE	2 2 1 2
COUNSELORS OFFICE	A	2000	3	3	96 T8	2X4 TROFFER-P MATERIAL EMERGENCY BALLAST SENSOR	3	1	31 LED	EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS PHIL-EMERGENCY-503441 2X4-SPACE WISE	3 3 1 2
OFFICE #2	A	2000	2	3	96 T8	2X4 TROFFER-P MATERIAL EMERGENCY BALLAST SENSOR	2	1	31 LED	EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS PHIL-EMERGENCY-503441 2X4-SPACE WISE	2 2 1 2
NURSES OFFICE	A	2000	2	3	96 T8	2X4 TROFFER-P MATERIAL EMERGENCY BALLAST SENSOR	2	1	31 LED	EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS PHIL-EMERGENCY-503441 2X4-SPACE WISE	2 2 1 2
NURSES OFFICE	A	2000	4	2	34 T8	2X2 TROFFER MATERIAL EMERGENCY BALLAST SENSOR	4	1	28 LED	EVOKIT-2X2-P-32L-28W-840 WIRE/CONNECTORS PHIL-EMERGENCY-503441 2X2-SPACE WISE	4 4 1 4
NURSES OFFICE	D	2000	3	2	64 T8	1X4 TROFFER MATERIAL EMERGENCY BALLAST SENSOR	3	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4 WIRE/CONNECTORS PHIL-EMERGENCY-503441 1X4-SPACE WISE	3 3 1 3
NURSES OFFICE	A	2000	1	2	64 T8	WALL DECO TOMBSTONES	1	2	30 LED	LED15WT8F/48/850K-G7DM 1-1803	2 2
CONFERENCE ROOM	A	1200	2	3	96 T8	2X4 TROFFER-P	2	1	31 LED	EVOKIT-2X4-P-36L-31W-840	2

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Room	Area	Value	Qty	Unit	Material	Qty	Unit	Value	Material	Qty
155 READING ROOM	A	1200	2	3	96 T8	2	1	31	LED	2
					MATERIAL				WIRE/CONNECTORS	2
					EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
					SENSOR				2X4-SPACE WISE	2
					2X4 TROFFER				EVOKIT-2X4-P-36L-31W-840	2
					MATERIAL				WIRE/CONNECTORS	2
					EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
					SENSOR				2X4-SPACE WISE	2
C-158	A	2000	8	3	96 T8	8	1	31	LED	8
					2X4 TROFFER				EVOKIT-2X4-P-36L-31W-840	8
					MATERIAL				WIRE/CONNECTORS	8
					EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
					SENSOR				2X4-SPACE WISE	8
					8' HANGING				LED15WT8F/48/850K-G7DM	8
					TOMBSTONES				1-1803	8
					NEW FIXTURE				8' FIXTURE	2
A131	D	720	2	4	128 T8	2	4	60	LED	8
					4' HANGING				LED15WT8F/48/850K-G7DM	4
					TOMBSTONES				1-1803	4
					NEW FIXTURE				4' FIXTURE	2
A131	D	720	2	2	64 T8	2	2	30	LED	4
					4' HANGING				LED15WT8F/48/850K-G7DM	2
					TOMBSTONES				1-1803	2
					NEW FIXTURE				4' FIXTURE	1
BUILDING SERVICES	D	720	1	2	64 T8	1	2	30	LED	2
					4' HANGING				LED15WT8F/48/850K-G7DM	2
					TOMBSTONES				1-1803	2
					NEW FIXTURE				4' FIXTURE	1
ELEC ROOM	D	720	1	2	64 T8	1	2	30	LED	2
					4' HANGING				LED15WT8F/48/850K-G7DM	2
					TOMBSTONES				1-1803	2
					NEW FIXTURE				4' FIXTURE	1
A128 MUSIC	A	2000	12	4	128 T8	12	1	31	LED	12
					2X4 TROFFER				EVOKIT-2X4-P-36L-31W-840	12
					MATERIAL				WIRE/CONNECTORS	12
					EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
					SENSOR				2X4-SPACE WISE	12
A128 MUSIC	A	2000	2	2	64 T8	2	1	28	LED	2
					1X4 TROFFER				1EVG-30L-850-4D-UNIV-DIM-1X4	2
					MATERIAL				WIRE/CONNECTORS	2
					EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
					SENSOR				1X4-SPACE WISE	2
A128 MUSIC	A	2000	3	2	52 CFL	3	2	17	LED	6
					8" REC CAN				8.5PLC/TLED/26H-4000-IF4P	6
					MATERIAL				WIRE/CONNECTORS	6
A128 MUSIC	A	2000	19	1	26 CFL	19	1	10.5	LED	19
					HANG REC CAN				10.5PLC/TLED/26V-4000-IF4P	19
					MATERIAL				WIRE/CONNECTORS	19
MUSIC OFFICE	A	2000	2	3	96 T8	2	1	31	LED	2
					2X4 TROFFER-P				EVOKIT-2X4-P-36L-31W-840	2
					MATERIAL				WIRE/CONNECTORS	2
					EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
					SENSOR				2X4-SPACE WISE	2
PRACTICE ROOM	A	2000	1	2	64 T8	1	1	28	LED	1
					1X4 TROFFER				1EVG-30L-850-4D-UNIV-DIM-1X4	1
					MATERIAL				WIRE/CONNECTORS	1
					EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
					SENSOR				1X4-SPACE WISE	1
C129 COMP LAB #1	A	2000	11	3	96 T8	11	1	31	LED	11
					2X4 TROFFER-P				EVOKIT-2X4-P-36L-31W-840	11
					MATERIAL				WIRE/CONNECTORS	11
					EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
					SENSOR				2X4-SPACE WISE	11
C150 COMP LAB #2	A	2000	11	3	96 T8	11	1	31	LED	11
					2X4 TROFFER-P				EVOKIT-2X4-P-36L-31W-840	11
					MATERIAL				WIRE/CONNECTORS	11
					EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
					SENSOR				2X4-SPACE WISE	11
C161 MEDIA CENTER	A	2000	19	2	52 CFL	19	2	17	LED	38
					8" REC CAN				8.5PLC/TLED/26H-4000-IF4P	38
					MATERIAL				WIRE/CONNECTORS	38
C161 MEDIA CENTER	A	2000	6	2	34 T8	6	1	28	LED	6
					2X2 TROFFER				EVOKIT-2X2-P-32L-28W-840	6

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		0				MATERIAL				WIRE/CONNECTORS	6
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						SENSOR				2X2-SPACE WISE	6
C161 MEDIA CENTER	A	2000	12	6	192 T8	8' DECO	12	6	90 LED	PHIL-15T8/48-4000IF-DIM-10/1	72
						MATERIAL				WIRE/CONNECTORS	72
C161 MEDIA CENTER	A	2000	7	3	51 T8	2X2 TROFFER DECO	7	1	28 LED	EVOKIT-2X2-P-32L-28W-840	7
						MATERIAL				WIRE/CONNECTORS	7
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						SENSOR				2X2-SPACE WISE	7
C161 MEDIA CENTER	A	2000	4	2	34 T8	2X2 TROFFER-P	4	1	28 LED	EVOKIT-2X2-P-32L-28W-840	4
						MATERIAL				WIRE/CONNECTORS	4
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						SENSOR				2X2-SPACE WISE	4
WORK ROOM	A	2000	2	3	96 T8	2X4 TROFFER	2	1	31 LED	EVOKIT-2X4-P-36L-31W-840	2
						MATERIAL				WIRE/CONNECTORS	2
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
						SENSOR				2X4-SPACE WISE	2
TECH OFFICE	A	2000	2	3	96 T8	2X4 TROFFER-P	2	1	31 LED	EVOKIT-2X4-P-36L-31W-840	2
						MATERIAL				WIRE/CONNECTORS	2
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
						SENSOR				2X4-SPACE WISE	2
A SIDE BOYS/GIRLS RR	A	2000	4	2	64 T8	1X4 TROFFER	4	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4	4
						MATERIAL				WIRE/CONNECTORS	4
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	2
						SENSOR				1X4-SPACE WISE	4
A SIDE BOYS/GIRLS RR	A	2000	4	2	52 CFL	8" REC CAN	4	2	17 LED	8.5PLC/TLED/26H-4000-IF4P	8
						MATERIAL				WIRE/CONNECTORS	8
B SIDE BOYS/GIRLS RR	A	2000	4	2	64 T8	1X4 TROFFER	4	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4	4
						MATERIAL				WIRE/CONNECTORS	4
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	2
						SENSOR				1X4-SPACE WISE	4
B SIDE BOYS/GIRLS RR	A	2000	4	2	52 CFL	8" REC CAN	4	2	17 LED	8.5PLC/TLED/26H-4000-IF4P	8
						MATERIAL				WIRE/CONNECTORS	8
B SIDE LOCKER AREA/HALLWAY	A	2000	18	6	192 T8	8' DECO	18	6	90 LED	PHIL-15T8/48-4000IF-DIM-10/1	108
						MATERIAL				WIRE/CONNECTORS	108
B SIDE LOCKER AREA/HALLWAY	A	2000	4	2	52 CFL	8" REC CAN	4	2	17 LED	8.5PLC/TLED/26H-4000-IF4P	8
						MATERIAL				WIRE/CONNECTORS	8
B SIDE LOCKER AREA/HALLWAY	A	2000	26	3	96 T8	2X4 TROFFER-P	26	1	31 LED	EVOKIT-2X4-P-36L-31W-840	26
						MATERIAL				WIRE/CONNECTORS	26
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	2
						SENSOR				2X4-SPACE WISE	26
B SIDE MECH RM	D	720	1	4	128 T8	8' HANGING	1	4	60 LED	LED15WT8F/48/850K-G7DM	4
						TOMBSTONES				1-1803	4
						NEW FIXTURE	1			8' FIXTURE	1
B SIDE MECH RM	D	720	7	2	64 T8	4' HANGING	7	2	30 LED	LED15WT8F/48/850K-G7DM	14
						TOMBSTONES				1-1803	14
						NEW FIXTURE	7			4' FIXTURE	7
B SIDE STAFF RR	A	2000	1	2	64 T8	1X4 TROFFER	1	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4	1
						MATERIAL				WIRE/CONNECTORS	1
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
						SENSOR				1X4-SPACE WISE	1
B SIDE BUILDING SERVICES	D	720	1	2	64 T8	4' HANGING	1	2	30 LED	LED15WT8F/48/850K-G7DM	2
						TOMBSTONES				1-1803	2
						NEW FIXTURE	1			4' FIXTURE	1

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B SIDE ELECTRICAL	D	720	1	2	64 T8	4' HANGING TOMBSTONES	1	2	30 LED	LED15WT8F/48/850K-G7DM 1-1803	2
B SIDE DATA	D	720	1	2	64 T8	NEW FIXTURE 4' HANGING TOMBSTONES	1	2	30 LED	4' FIXTURE LED15WT8F/48/850K-G7DM 1-1803	1
B102	A	2000	2	2	34 T8	NEW FIXTURE 2X2 TROFFER-P MATERIAL	1	2	28 LED	4' FIXTURE EVOKIT-2X2-P-32L-28W-840 WIRE/CONNECTORS	1
B102	A	2000	4	3	96 T8	EMERGENCY BALLAST SENSOR 2X4 TROFFER MATERIAL	2	1	31 LED	PHIL-EMERGENCY-503441 2X2-SPACE WISE EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS	0
B108 STEM	A	2000	12	3	96 T8	EMERGENCY BALLAST SENSOR 2X4 TROFFER MATERIAL	4	1	31 LED	PHIL-EMERGENCY-503441 2X4-SPACE WISE EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS	2
B116	A	2000	12	3	96 T8	EMERGENCY BALLAST SENSOR 2X4 TROFFER MATERIAL	12	1	31 LED	PHIL-EMERGENCY-503441 2X4-SPACE WISE EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS	1
B115	A	2000	12	3	96 T8	EMERGENCY BALLAST SENSOR 2X4 TROFFER MATERIAL	12	1	31 LED	PHIL-EMERGENCY-503441 2X4-SPACE WISE EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS	1
B114	A	2000	12	3	96 T8	EMERGENCY BALLAST SENSOR 2X4 TROFFER MATERIAL	12	1	31 LED	PHIL-EMERGENCY-503441 2X4-SPACE WISE EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS	1
B113	A	2000	12	3	96 T8	EMERGENCY BALLAST SENSOR 2X4 TROFFER MATERIAL	12	1	31 LED	PHIL-EMERGENCY-503441 2X4-SPACE WISE EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS	1
B117	A	2000	12	3	96 T8	EMERGENCY BALLAST SENSOR 2X4 TROFFER MATERIAL	12	1	31 LED	PHIL-EMERGENCY-503441 2X4-SPACE WISE EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS	1
B118	A	2000	12	3	96 T8	EMERGENCY BALLAST SENSOR 2X4 TROFFER MATERIAL	12	1	31 LED	PHIL-EMERGENCY-503441 2X4-SPACE WISE EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS	1
B119	A	2000	12	3	96 T8	EMERGENCY BALLAST SENSOR 2X4 TROFFER MATERIAL	12	1	31 LED	PHIL-EMERGENCY-503441 2X4-SPACE WISE EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS	1
B120	A	2000	12	3	96 T8	EMERGENCY BALLAST SENSOR 2X4 TROFFER MATERIAL	12	1	31 LED	PHIL-EMERGENCY-503441 2X4-SPACE WISE EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS	1
B121	A	2000	12	3	96 T8	EMERGENCY BALLAST SENSOR 2X4 TROFFER MATERIAL	12	1	31 LED	PHIL-EMERGENCY-503441 2X4-SPACE WISE EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS	1

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A SIDE LOCKER AREA/HALLWAY	A	2000	18	6	192 T8	8' DECO MATERIAL	18	6	90 LED	PHIL-15T8/48-4000IF-DIM-10/1 WIRE/CONNECTORS	108
A SIDE LOCKER AREA/HALLWAY	A	2000	4	2	52 CFL	8" REC CAN MATERIAL	4	2	17 LED	8.5PLC/TLED/26H-4000-IF4P WIRE/CONNECTORS	8
A SIDE LOCKER AREA/HALLWAY	A	2000	26	3	96 T8	2X4 TROFFER-P MATERIAL	26	1	31 LED	EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS	26
						EMERGENCY BALLAST SENSOR				PHIL-EMERGENCY-503441	2
A SIDE MECH RM	D	720	1	4	128 T8	8' HANGING TOMBSTONES	1	4	60 LED	2X4-SPACE WISE LED15WT8F/48/850K-G7DM	4
						NEW FIXTURE	1			1-1803	4
A SIDE MECH RM	D	720	7	2	64 T8	4' HANGING TOMBSTONES	7	2	30 LED	8' FIXTURE LED15WT8F/48/850K-G7DM	14
						NEW FIXTURE	7			1-1803	14
A SIDE STAFF RR	A	2000	1	2	64 T8	1X4 TROFFER MATERIAL	1	1	28 LED	4' FIXTURE 1EVG-30L-850-4D-UNIV-DIM-1X4 WIRE/CONNECTORS	1
						EMERGENCY BALLAST SENSOR				PHIL-EMERGENCY-503441	0
A SIDE BUILDING SERVICES	D	720	1	2	64 T8	4' HANGING TOMBSTONES	1	2	30 LED	1X4-SPACE WISE LED15WT8F/48/850K-G7DM	1
						NEW FIXTURE	1			1-1803	2
A SIDE ELECTRICAL	D	720	1	2	64 T8	4' HANGING TOMBSTONES	1	2	30 LED	4' FIXTURE LED15WT8F/48/850K-G7DM	1
						NEW FIXTURE	1			1-1803	2
A SIDE DATA	D	720	1	2	64 T8	4' HANGING TOMBSTONES	1	2	30 LED	4' FIXTURE LED15WT8F/48/850K-G7DM	1
						NEW FIXTURE	1			1-1803	2
A102	A	2000	2	2	34 T8	2X2 TROFFER-P MATERIAL	2	1	28 LED	4' FIXTURE EVOKIT-2X2-P-32L-28W-840 WIRE/CONNECTORS	2
						EMERGENCY BALLAST SENSOR				PHIL-EMERGENCY-503441	0
A102	A	2000	4	3	96 T8	2X4 TROFFER MATERIAL	4	1	31 LED	2X2-SPACE WISE EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS	4
						EMERGENCY BALLAST SENSOR				PHIL-EMERGENCY-503441	1
A108 STEM	A	2000	12	3	96 T8	2X4 TROFFER MATERIAL	12	1	31 LED	2X4-SPACE WISE EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS	12
						EMERGENCY BALLAST SENSOR				PHIL-EMERGENCY-503441	1
A116	A	2000	12	3	96 T8	2X4 TROFFER MATERIAL	12	1	31 LED	2X4-SPACE WISE EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS	12
						EMERGENCY BALLAST SENSOR				PHIL-EMERGENCY-503441	1
A115	A	2000	12	3	96 T8	2X4 TROFFER MATERIAL	12	1	31 LED	2X4-SPACE WISE EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS	12
						EMERGENCY BALLAST SENSOR				PHIL-EMERGENCY-503441	1
A114	A	2000	12	3	96 T8	2X4 TROFFER MATERIAL	12	1	31 LED	2X4-SPACE WISE EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS	12
						EMERGENCY BALLAST SENSOR				PHIL-EMERGENCY-503441	1
A113	A	2000	12	3	96 T8	2X4 TROFFER MATERIAL	12	1	31 LED	2X4-SPACE WISE EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS	12
						EMERGENCY BALLAST SENSOR				PHIL-EMERGENCY-503441	1

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A117	A	2000	12	3	96 T8	SENSOR				2X4-SPACE WISE	12
						2X4 TROFFER	12	1	31 LED	EVOKIT-2X4-P-36L-31W-840	12
						MATERIAL				WIRE/CONNECTORS	12
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						SENSOR				2X4-SPACE WISE	12
A118	A	2000	12	3	96 T8	2X4 TROFFER	12	1	31 LED	EVOKIT-2X4-P-36L-31W-840	12
						MATERIAL				WIRE/CONNECTORS	12
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						SENSOR				2X4-SPACE WISE	12
A119	A	2000	12	3	96 T8	2X4 TROFFER	12	1	31 LED	EVOKIT-2X4-P-36L-31W-840	12
						MATERIAL				WIRE/CONNECTORS	12
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						SENSOR				2X4-SPACE WISE	12
A120	A	2000	12	3	96 T8	2X4 TROFFER	12	1	31 LED	EVOKIT-2X4-P-36L-31W-840	12
						MATERIAL				WIRE/CONNECTORS	12
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						SENSOR				2X4-SPACE WISE	12
A121	A	2000	12	3	96 T8	2X4 TROFFER	12	1	31 LED	EVOKIT-2X4-P-36L-31W-840	12
						MATERIAL				WIRE/CONNECTORS	12
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						SENSOR				2X4-SPACE WISE	12
						ROOM SWITCHS	119			455436/UID8451/10-ZGP	119
						PROGRAMMING TOOL				PHIL-IRT9090/01	50 1

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Project Name	Belle Plaine-High School
Project Address	220 S Market St.

Area Name	Existing System						Proposed System						Unit Qty	Additional Notes
	Hours	Existing Fixtu	Lamps	Wattage	Type	Fixture Notes	New Fixture	Lamps	Wattage	Type	Fixture Notes			
HALLWAYS <i>A</i>	1300	157	2	64	T8	2X4 TROFFER SWITCH	157	1	31	LED	EVOKIT-2X4-P-36L-31W-840	157		
						EMERGENCY BALLAST	3				455436/UID8451/10-ZGP	3		
HALLWAYS <i>R</i>	1300	14	2	34	T8	2X2 TROFFER SWITCH	14	1	28	LED	EVOKIT-2X2-P-32L-28W-840	14		
						EMERGENCY BALLAST	1				455436/UID8451/10-ZGP	1		
HALLWAYS <i>A</i>	1300	5	2	64	T8	WALL WASH TOMBSTONES	5	2	30	LED	LED15WT8F/48/840K-G7DM	10		
											1-1803	10		
HALLWAYS <i>A</i>	1300	5	4	128	T8	HIGH BAY TOMBSTONES	5	4	60	LED	LED15WT8F/48/840K-G7DM	20		
											1-1803	20		
HALLWAYS <i>A</i>	1300	5	2	64	T8	WRAP AROUND TOMBSTONES	5	2	30	LED	LED15WT8F/48/840K-G7DM	10		
											1-1803	10		
HALLWAYS <i>R</i>	1300	1	2	34	T8	WRAP AROUND TOMBSTONES	1	2	18	LED	LED9WT8F/24/840K-G5D	2		
											1-1803	2		
HALLWAYS <i>A</i>	1300	11	2	28	CFL	6" REC CAN REMODEL CAN	11	1	12	LED	LED12DR5641K	11		
											RECESSED IC REMODEL	2		
<i>NEW</i> HALLWAYS <i>A</i>	1300	14	4	128	T8	8' DECO FIXTURE MATERIAL	14	1	31	LED	2EVG38L840-4-D-UNV-DIM	7		
						SENSOR					PHIL-EMERGENCY-503441	2		
ENTRY <i>A</i>	1300	4	2	28	CFL	8" REC CAN SWITCH	4	1	18	LED	AP-DB18302-40K	4		
							1				455436/UID8451/10-ZGP	1		
OFFICE LOBBY <i>A</i>	1300	11	3	96	T8	2X4 TROFFER-P SWITCH	11	1	31	LED	EVOKIT-2X4-P-36L-31W-840	11		
						EMERGENCY BALLAST	1				455436/UID8451/10-ZGP	1		
						SENSOR					PHIL-EMERGENCY-503441	1		
OFFICE LOBBY <i>A</i>	1300	5	2	34	T8	2X2 TROFFER-P SWITCH	5	1	28	LED	EVOKIT-2X2-P-32L-28W-840	5		
							1				455436/UID8451/10-ZGP	1		
<i>KEEP EB</i>						EMERGENCY BALLAST					PHIL-EMERGENCY-503441	1	<i>Keep</i>	
						SENSOR					2X2-SPACE WISE	5		
OFFICE LOBBY <i>A</i>	1300	4	2	34	T8	2X2 TROFFER MATERIAL	4	1	28	LED	EVOKIT-2X2-P-32L-28W-840	4		
						EMERGENCY BALLAST					WIRE/CONNECTORS	4		
						SENSOR					PHIL-EMERGENCY-503441	0		
OFFICE LOBBY <i>A</i>	1300	9	2	28	CFL	8" REC CAN MATERIAL	9	1	18	LED	AP-DB18302-40K	9		
											MATERIAL	9		
OFFICE# 1 <i>A</i>	1300	1	2	64	T8	1X4 TROFFER SWITCH	1	1	28	LED	1EVG-30L-850-4D-UNIV-DIM-1X4	1		
						EMERGENCY BALLAST	1				455436/UID8451/10-ZGP	1		
						SENSOR					PHIL-EMERGENCY-503441	0		
OFFICE 101 <i>A</i>	1300	2	3	96	T8	2X4 TROFFER-P SWITCH	2	1	31	LED	EVOKIT-2X4-P-36L-31W-840	2		
						EMERGENCY BALLAST	1				455436/UID8451/10-ZGP	1		
						SENSOR					PHIL-EMERGENCY-503441	0		
											2X4-SPACE WISE	2		
CONFRENCE 108 <i>A</i>	720	2	3	96	T8	2X4 TROFFER-P SWITCH	2	1	31	LED	EVOKIT-2X4-P-36L-31W-840	2		
						EMERGENCY BALLAST	1				455436/UID8451/10-ZGP	1		
						SENSOR					PHIL-EMERGENCY-503441	0		
											2X4-SPACE WISE	2		
OFFICE 102 <i>A</i>	1300	2	3	96	T8	2X4 TROFFER-P	2	1	31	LED	EVOKIT-2X4-P-36L-31W-840	2		

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					SWITCH	1			455436/UID8451/10-ZGP	1	
					EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0	
					SENSOR				2X4-SPACE WISE	2	
RESTROOM	A	720	1	2	64 T8	WALL DECO	1	2	30 LED	LED15WT8F/48/840K-G7DM	2
						TOMBSTONES				1-1803	2
OFFICE 103	A	1300	2	3	96 T8	2X4 TROFFER-P	2	1	31 LED	EVOKIT-2X4-P-36L-31W-840	2
						SWITCH	1			455436/UID8451/10-ZGP	1
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
						SENSOR				2X4-SPACE WISE	2
OFFICE 104	A	1300	2	3	96 T8	2X4 TROFFER-P	2	1	31 LED	EVOKIT-2X4-P-36L-31W-840	2
						SWITCH	1			455436/UID8451/10-ZGP	1
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
						SENSOR				2X4-SPACE WISE	2
OFFICE 105	A	1300	2	3	96 T8	2X4 TROFFER-P	2	1	31 LED	EVOKIT-2X4-P-36L-31W-840	2
						SWITCH	1			455436/UID8451/10-ZGP	1
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
						SENSOR				2X4-SPACE WISE	2
OFFICE 106	A	1300	4	3	96 T8	2X4 TROFFER-P	4	1	31 LED	EVOKIT-2X4-P-36L-31W-840	4
						SWITCH	1			455436/UID8451/10-ZGP	1
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
						SENSOR				2X4-SPACE WISE	4
OFFICE 110	A	1300	1	3	96 T8	2X4 TROFFER	1	1	31 LED	EVOKIT-2X4-P-36L-31W-840	1
						SWITCH	1			455436/UID8451/10-ZGP	1
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
						SENSOR				2X4-SPACE WISE	1
NURSE	A	1300	1	3	96 T8	2X4 TROFFER-P	1	1	31 LED	EVOKIT-2X4-P-36L-31W-840	1
						SWITCH	1			455436/UID8451/10-ZGP	1
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
						SENSOR				2X4-SPACE WISE	1
NURSE	A	1300	4	2	64 T8	1X4 TROFFER	4	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4	4
						SWITCH	1			455436/UID8451/10-ZGP	1
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	2
						SENSOR				1X4-SPACE WISE	4
NURSE	A	1300	3	2	34 T8	2X2 TROFFER	3	2	28 LED	EVOKIT-2X2-P-32L-28W-840	3
						SWITCH	1			455436/UID8451/10-ZGP	1
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
						SENSOR				2X2-SPACE WISE	3
JEFFS OFFICE	A	1300	3	4	128 T8	2X4 TROFFER-P	3	1	31 LED	EVOKIT-2X4-P-36L-31W-840	3
						SWITCH	1			455436/UID8451/10-ZGP	1
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
						SENSOR				2X4-SPACE WISE	3
LUNCH ROOM	A	1300	11	4	128 T8	8' DECO	11	4	60 LED	LED15WT8F/48/840K-G7DM	44
						TOMBSTONES				1-1803	44
LUNCH ROOM	A	1300	6	2	64 T8	4' DECO HANG	6	2	30 LED	LED15WT8F/48/840K-G7DM	12
						TOMBSTONES				1-1803	12
LUNCH ROOM	A	1300	6	8	256 T8	8' DECO HANG	6	8	120 LED	LED15WT8F/48/840K-G7DM	48
						TOMBSTONES				1-1803	48
LUNCH ROOM	A	1300	8	4	128 T8	2X4 TROFFER	8	1	31 LED	EVOKIT-2X4-P-36L-31W-840	8
						SWITCH	1			455436/UID8451/10-ZGP	1
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						SENSOR				2X4-SPACE WISE	8
LUNCH ROOM	A	1300	6	2	28 CFL	8" REC CAN	6	1	18 LED	AP-DB18302-40K	6
						MATERIAL				MATERIAL	6

- make 2x2 Recess

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LUNCH ROOM	A	1300	6	2	34 T8	2X2 TROFFER SWITCH	6	2	28 LED	EVOKIT-2X2-P-32L-28W-840	12
						EMERGENCY BALLAST	1			455436/UID8451/10-ZGP	1
						SENSOR				PHIL-EMERGENCY-503441	1
KITCHEN	A	2000	24	4	128 T8	2X4 TROFFER SWITCH	24	1	31 LED	EVOKIT-2X4-P-36L-31W-840	24
						EMERGENCY BALLAST	2			455436/UID8451/10-ZGP	2
						SENSOR				PHIL-EMERGENCY-503441	1
KITCHEN STORAGE	A	720	4	4	128 T8	2X4 TROFFER SWITCH	4	1	31 LED	2X4-SPACE WISE	24
						EMERGENCY BALLAST	1			EVOKIT-2X4-P-36L-31W-840	4
						SENSOR				455436/UID8451/10-ZGP	1
KITCHEN HOODS	A	720	10	1	26 CFL	JELLY JAR	10	1	13 LED	PHIL-EMERGENCY-503441	0
										2X4-SPACE WISE	4
KITCHEN OFFICE	A	1300	1	3	96 T8	2X4 TROFFER SWITCH	1	1	31 LED	LED13A21D0D50K	10
						EMERGENCY BALLAST	1			EVOKIT-2X4-P-36L-31W-840	1
						SENSOR				455436/UID8451/10-ZGP	1
FREEZER	A	720	4	2	80 T12	VAPOR TIGHT MATERIAL	4	1	56 LED	PHIL-EMERGENCY-503441	0
						4' HANGING TOMBSTONES	4	2	30 LED	2X4-SPACE WISE	1
MAINT/CLAENING	A	2000	4	2	64 T8	NEW FIXTURE	4			4VT2-LD4-4-DR-UNV-L840-CD1-WL-U	4
						8' HANGING TOMBSTONES	8	4	60 LED	FITINGS/CONNECTORS	4
MAINT/CLAENING	A	2000	8	4	128 T8	NEW FIXTURE	8			LED15WT8F/48/850K-G7DM	8
						2X4 TROFFER SWITCH	4	1	31 LED	1-1803	8
KITCHEN HALLWAY	A	1300	4	2	64 T8	EMERGENCY BALLAST	1			4' FIXTURE	4
						SENSOR				LED15WT8F/48/850K-G7DM	32
DATA 113	D	720	1	2	64 T8	4' HANGING TOMBSTONES	1	2	30 LED	1-1803	32
						NEW FIXTURE	1			8' FIXTURE	8
STORAGE 200	D	720	2	4	128 T8	8' HANGING TOMBSTONES	2	4	60 LED	LED15WT8F/48/840K-G7DM	8
						NEW FIXTURE	2			1-1803	8
ELECTRICAL 201	D	720	1	2	64 T8	4' HANGING TOMBSTONES	1	2	30 LED	8' FIXTURE	2
						NEW FIXTURE	1			LED15WT8F/48/840K-G7DM	2
CLASS 202	A	1300	6	3	96 T8	2X4 TROFFER SWITCH	6	1	31 LED	1-1803	2
						EMERGENCY BALLAST	2			4' FIXTURE	1
						SENSOR				EVOKIT-2X4-P-36L-31W-840	6
CLASS 203	A	1300	12	4	128 T8	2X4 TROFFER SWITCH	12	1	31 LED	455436/UID8451/10-ZGP	2
						EMERGENCY BALLAST	2			PHIL-EMERGENCY-503441	1
						SENSOR				2X4-SPACE WISE	6
CLASS 204	A	1300	12	3	96 T8	2X4 TROFFER SWITCH	12	1	31 LED	2X2-SPACE WISE	12
						EMERGENCY BALLAST	2			455436/UID8451/10-ZGP	2
						SENSOR				PHIL-EMERGENCY-503441	1
CLASS 205	A	1300	12	4	128 T8	2X4 TROFFER SWITCH	12	1	31 LED	2X4-SPACE WISE	12
						EMERGENCY BALLAST	2			EVOKIT-2X4-P-36L-31W-840	12
						SENSOR				455436/UID8451/10-ZGP	2

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CLASS 206	A	1300	12	3	96 T8	EMERGENCY BALLAST SENSOR				PHIL-EMERGENCY-503441	1
						2X4 TROFFER	12	1	31 LED	2X4-SPACE WISE	12
						SWITCH	2			EVOKIT-2X4-P-36L-31W-840	12
						EMERGENCY BALLAST SENSOR				455436/UID8451/10-ZGP	2
CLASS 207	A	1300	12	4	128 T8	EMERGENCY BALLAST SENSOR				PHIL-EMERGENCY-503441	1
						2X4 TROFFER	12	1	31 LED	2X4-SPACE WISE	12
						SWITCH	2			EVOKIT-2X4-P-36L-31W-840	12
						EMERGENCY BALLAST SENSOR				455436/UID8451/10-ZGP	2
CLASS 208	A	1300	12	3	96 T8	EMERGENCY BALLAST SENSOR				PHIL-EMERGENCY-503441	1
						2X4 TROFFER	12	1	31 LED	2X4-SPACE WISE	12
						SWITCH	2			EVOKIT-2X4-P-36L-31W-840	12
						EMERGENCY BALLAST SENSOR				455436/UID8451/10-ZGP	2
CLASS 209	A	1300	16	4	128 T8	EMERGENCY BALLAST SENSOR				PHIL-EMERGENCY-503441	1
						2X4 TROFFER	16	1	31 LED	2X4-SPACE WISE	12
						SWITCH	2			EVOKIT-2X4-P-36L-31W-840	16
						EMERGENCY BALLAST SENSOR				455436/UID8451/10-ZGP	2
CLASS 2010	A	1300	4	4	128 T8	EMERGENCY BALLAST SENSOR				PHIL-EMERGENCY-503441	1
						2X4 TROFFER	4	1	31 LED	2X4-SPACE WISE	16
						SWITCH	1			EVOKIT-2X4-P-36L-31W-840	4
						EMERGENCY BALLAST SENSOR				455436/UID8451/10-ZGP	1
CLASS 211 & 212	A	1300	16	4	128 T8	EMERGENCY BALLAST SENSOR				PHIL-EMERGENCY-503441	1
						2X4 TROFFER	16	1	31 LED	2X4-SPACE WISE	4
						MATERIAL				EVOKIT-2X4-P-36L-31W-840	16
						SWITCH	2			WIRE/CONNECTORS	16
						SENSOR				455436/UID8451/10-ZGP	2
CLASS 213	A	1300	16	4	128 T8	EMERGENCY BALLAST SENSOR				2X4-SPACE WISE	16
						2X4 TROFFER	16	1	31 LED	EVOKIT-2X4-P-36L-31W-840	16
						SWITCH	2			455436/UID8451/10-ZGP	2
						EMERGENCY BALLAST SENSOR				PHIL-EMERGENCY-503441	1
CLASS 214	A	1300	4	4	128 T8	EMERGENCY BALLAST SENSOR				2X4-SPACE WISE	16
						2X4 TROFFER	4	1	31 LED	EVOKIT-2X4-P-36L-31W-840	4
						SWITCH	2			455436/UID8451/10-ZGP	2
						EMERGENCY BALLAST SENSOR				PHIL-EMERGENCY-503441	1
CLASS 215	AD	1300	1	2	64 T8	EMERGENCY BALLAST SENSOR				2X4-SPACE WISE	4
						4' HANGING TOMBSTONES	1	2	30 LED	LED15WT8F/48/840K-G7DM	2
						NEW FIXTURE	1			1-1803	2
CLASS 216	A	1300	16	4	128 T8	EMERGENCY BALLAST SENSOR				4' FIXTURE	1
						2X4 TROFFER	16	1	31 LED	EVOKIT-2X4-P-36L-31W-840	16
						SWITCH	2			455436/UID8451/10-ZGP	2
						EMERGENCY BALLAST SENSOR				PHIL-EMERGENCY-503441	1
CLASS 217	A	1300	12	4	128 T8	EMERGENCY BALLAST SENSOR				2X4-SPACE WISE	16
						2X4 TROFFER	12	1	31 LED	EVOKIT-2X4-P-36L-31W-840	12
						SWITCH	2			455436/UID8451/10-ZGP	2
						EMERGENCY BALLAST SENSOR				PHIL-EMERGENCY-503441	1
CLASS 218	A	1300	12	4	128 T8	EMERGENCY BALLAST SENSOR				2X4-SPACE WISE	12
						2X4 TROFFER	12	1	31 LED	EVOKIT-2X4-P-36L-31W-840	12
						SWITCH	2			455436/UID8451/10-ZGP	2
						EMERGENCY BALLAST SENSOR				PHIL-EMERGENCY-503441	1
CLASS 219	A	1300	12	4	128 T8	EMERGENCY BALLAST SENSOR				2X4-SPACE WISE	12
						2X4 TROFFER	12	1	31 LED	EVOKIT-2X4-P-36L-31W-840	12
						SWITCH	2			455436/UID8451/10-ZGP	2
						EMERGENCY BALLAST SENSOR				PHIL-EMERGENCY-503441	1
						EMERGENCY BALLAST SENSOR				2X4-SPACE WISE	12

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CLASS 220	A	1300	12	4	128 T8	2X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	12 2	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X4-SPACE WISE	12 2 1 12
CLASS 221	A	1300	12	4	128 T8	2X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	12 2	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X4-SPACE WISE	12 2 1 12
CLASS 222	A	1300	12	4	128 T8	2X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	12 2	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X4-SPACE WISE	12 2 1 12
CLASS 225	A	1300	2	3	96 T8	2X4 TROFFER-P SWITCH EMERGENCY BALLAST SENSOR	2 1	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X4-SPACE WISE	2 1 0 2
CLASS 226	A	1300	9	4	128 T8	2X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	9 2	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X4-SPACE WISE	9 2 1 9
CLASS 227	A	1300	9	3	96 T8	2X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	9 2	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X4-SPACE WISE	9 2 1 9
LIBRARY 228	A	1300	36	3	96 T8	2X4 TROFFER-P SWITCH EMERGENCY BALLAST SENSOR	36 2	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X4-SPACE WISE	36 2 1 9
LIBRARY 228	A	1300	19	2	34 T8	2X2 TROFFER-P SWITCH EMERGENCY BALLAST SENSOR	19 2	2	28 LED	EVOKIT-2X2-P-32L-28W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X2-SPACE WISE	19 2 1 19
LIBRARY 228	A	1300	21	2	28 CFL	8" REC CAN MATERIAL	21	1	18 LED	AP-DB18302-40K MATERIAL	21 21
CLASS 240	A	1300	6	3	96 T8	2X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	6 2	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X4-SPACE WISE	6 2 1 6
CLASS 239	D	365	1	4	128 T8	8' STRIP TOMBSTONES	1	4	60 LED	LED15WT8F/48/840K-G7DM 1-1803	4 4
CLASS 239	D	365	2	2	64 T8	4' HANGING TOMBSTONES NEW FIXTURE	2	2	30 LED	LED15WT8F/48/840K-G7DM 1-1803 4' FIXTURE	4 4 2
CLASS 238	A	1300	2	3	96 T8	2X4 TROFFER-P SWITCH EMERGENCY BALLAST SENSOR	2 1	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X4-SPACE WISE	2 1 0 2
CLASS 235	A	1300	4	3	96 T8	2X4 TROFFER-P SWITCH EMERGENCY BALLAST SENSOR	4 1	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X4-SPACE WISE	4 1 1 4
CLASS 236	A	1300	2	3	96 T8	2X4 TROFFER-P SWITCH	2 1	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP	2 1

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CLASS 229	A	1300	11	3	96 T8	EMERGENCY BALLAST SENSOR 2X4 TROFFER-P SWITCH	11 1 31	2 1 LED	LED	PHIL-EMERGENCY-503441 2X4-SPACE WISE EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP	0 2 11 2	
CLASS 211	D	720	1	2	64 T8	EMERGENCY BALLAST SENSOR 4' HANGING TOMBSTONES NEW FIXTURE	1 2 30	1 2 LED	LED	PHIL-EMERGENCY-503441 2X4-SPACE WISE LED15WT8F/48/840K-G7DM 1-1803 4' FIXTURE	1 11 2 2 1	
CLASS 230	A	1300	8	3	96 T8	2X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	8 2 2	1 1 31	LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X4-SPACE WISE	8 2 1 8	
CLASS 231	A	1300	12	4	128 T8	2X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	12 2 2	1 1 31	LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X4-SPACE WISE	12 2 1 8	
CLASS 224	D	720	1	2	64 T8	4' HANGING TOMBSTONES NEW FIXTURE	1 2 30	1 2 LED	LED	LED15WT8F/48/840K-G7DM 1-1803 4' FIXTURE	2 2 1	
CLASS 223	D	720	1	2	64 T8	4' HANGING TOMBSTONES NEW FIXTURE	1 2 30	1 2 LED	LED	LED15WT8F/48/840K-G7DM 1-1803 4' FIXTURE	2 2 1	
CLASS 438	D	720	3	2	64 T8	4' HANGING TOMBSTONES NEW FIXTURE	3 2 30	2 2 LED	LED	LED15WT8F/48/840K-G7DM 1-1803 4' FIXTURE	6 6 3	
CLASS 437	A D	1300	2	4	128 T8	2X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	2 1 2	1 1 31	LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X4-SPACE WISE	2 1 0 2	
GYM 431	A	1300	18	8	256 T8	HIGH BAY TOMBSTONES	18 8	8 120	LED	LED15WT8F/48/850K-G7DM 1-1803	144 144	
BOYS/GIRLS RR	A	1300	8	2	64 T8	1X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	8 2 2	1 28	LED	1EVG-30L-850-4D-UNIV-DIM-1X4 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 1X4-SPACE WISE	8 2 2 8	
BOYS/GIRLS RR	A	1300	2	2	28 CFL	8" REC CAN	2	1	18	LED	AP-DB18302-40K	2
CLASS 237	A	1300	4	3	96 T8	0 MATERIAL 2X4 TROFFER-P SWITCH EMERGENCY BALLAST SENSOR	4 1 2	1 1 31	LED	MATERIAL EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X4-SPACE WISE	2 4 1 1 4	
CLASS 237	A A	1300	2	4	128 T8	8' HANGING TOMBSTONES NEW FIXTURE	2 2 30	2 4 LED	LED	LED15WT8F/48/840K-G7DM 1-1803 8' FIXTURE	8 8 2	
CLASS 234	D	720	1	2	64 T8	4' HANGING TOMBSTONES NEW FIXTURE	1 2 30	1 2 LED	LED	LED15WT8F/48/840K-G7DM 1-1803 4' FIXTURE	2 2 1	
CLASS 233	A	1300	2	3	96 T8	2X4 TROFFER-P SWITCH EMERGENCY BALLAST SENSOR	2 1 2	1 1 31	LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X4-SPACE WISE	2 1 0 2	
CLASS 232	A	1300	3	3	96 T8	2X4 TROFFER-P	3	1	31	LED	EVOKIT-2X4-P-36L-31W-840	3

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						SWITCH	1			455436/UID8451/10-ZGP	1	
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1	
						SENSOR				2X4-SPACE WISE	3	
<i>W</i>	CLASS 402	A	1300	3	4	128 T8	2X4 TROFFER	3	1	31 LED	EVOKIT-2X4-P-36L-31W-840	3
							SWITCH	2			455436/UID8451/10-ZGP	2
							EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
							SENSOR				2X4-SPACE WISE	3
<i>W</i>	CLASS 402	A	1300	1	2	28 CFL	8" REC CAN	1	1	18 LED	AP-DB18302-40K	1
<i>W</i>	CLASS 402	A	1300	1	2	64 T8	0 MATERIAL				MATERIAL	1
							1X4 TROFFER	1	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4	1
							SWITCH	1			455436/UID8451/10-ZGP	1
							EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
							SENSOR				1X4-SPACE WISE	1
	BOYS/GIRLS RR	A	1300	16	1	32 T8	4' STRIP	16	1	15 LED	LED15WT8F/48/840K-G7DM	16
							TOMBSTONES				1-1803	16
	CLASS 511	D	365	1	1	26 CFL	KEYLESS	1	1	13 LED	LED13A21DOD50K	10
	GYM 510	A	2000	6	4	128 T8	2X4 TROFFER	6	1	31 LED	EVOKIT-2X4-P-36L-31W-840	6
							SWITCH	2			455436/UID8451/10-ZGP	2
							EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
							SENSOR				2X4-SPACE WISE	6
	GYM 510	A	2000	24	8	256 T8	HIGH BAY	24	8	120 LED	LED15WT8F/48/850K-G7DM	192
							TOMBSTONES				1-1803	192
	GYM 510	A	2000	4	6	192 T8	HIGH BAY	4	6	90 LED	LED15WT8F/48/850K-G7DM	24
							TOMBSTONES				1-1803	24
<i>W</i>	CLASS 512	B A	1300	1	2	64 T8	1X4 TROFFER	1	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4	1
							SWITCH	1			455436/UID8451/10-ZGP	1
							EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
							SENSOR				1X4-SPACE WISE	1
<i>W</i>	CLASS 513	A	720	6	1	32 T8	4' STRIP	6	1	15 LED	LED15WT8F/48/840K-G7DM	6
							TOMBSTONES				1-1803	6
<i>W</i>	CLASS 513 ABOVE	D	365	1	1	32 T8	4' STRIP	1	1	15 LED	LED15WT8F/48/840K-G7DM	1
<i>W</i>	CLASS 513 ABOVE	D	365	5	2	64 T8	TOMBSTONES				1-1803	1
							8' STRIP	5	2	30 LED	LED15WT8F/48/840K-G7DM	10
							TOMBSTONES				1-1803	10
	GIRLS LOCKER ROOM	A	1300	30	2	64 T8	4' HANGING	30	2	30 LED	LED15WT8F/48/840K-G7DM	60
							TOMBSTONES				1-1803	60
	GIRLS LOCKER ROOM	A	1300	2	1	32 T8	4' STRIP	2	1	15 LED	LED15WT8F/48/840K-G7DM	2
							TOMBSTONES				1-1803	2
	GIRLS LOCKER ROOM OFFICE	A	1300	5	3	96 T8	2X4 TROFFER	5	1	31 LED	EVOKIT-2X4-P-36L-31W-840	5
							SWITCH	1			455436/UID8451/10-ZGP	1
							EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
							SENSOR				2X4-SPACE WISE	5
	GIRLS LOCKER ROOM OFFICE	A	1300	1	2	64 T8	1X4 TROFFER	1	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4	1
							SWITCH	1			455436/UID8451/10-ZGP	1
							EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
							SENSOR				1X4-SPACE WISE	1
	GIRLS LOCKER ROOM OFFICE	A	1300	1	2	34 T8	2X2 TROFFER-P	1	2	28 LED	EVOKIT-2X2-P-32L-28W-840	1
							MATERIAL				WIRE/CONNECTORS	1
							EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
							SENSOR				2X2-SPACE WISE	1
	BOYS LOCKER ROOM	A	1300	30	2	64 T8	4' HANGING	30	2	30 LED	LED15WT8F/48/840K-G7DM	60
							TOMBSTONES				1-1803	60

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BOYS LOCKER ROOM	A	1300	2	1	32 T8	4' STRIP	2	1	15 LED	LED15WT8F/48/840K-G7DM	2
						TOMBSTONES				1-1803	2
BOYS LOCKER ROOM	A	1300	5	3	96 T8	2X4 TROFFER	5	1	31 LED	EVOKIT-2X4-P-36L-31W-840	5
						MATERIAL				WIRE/CONNECTORS	5
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						SENSOR				2X4-SPACE WISE	5
BOYS LOCKER ROOM OFFICE	A	1300	1	2	64 T8	1X4 TROFFER	1	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4	1
						MATERIAL				WIRE/CONNECTORS	1
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
						SENSOR				2X4-SPACE WISE	1
BOYS LOCKER ROOM OFFICE	A	1300	1	2	34 T8	2X2 TROFFER-P	1	2	28 LED	EVOKIT-2X2-P-32L-28W-840	1
						SWITCH	1			455436/UID8451/10-ZGP	1
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
						SENSOR				2X2-SPACE WISE	1
CLASS 509		1300	8	2	64 T8	WRAP AROUND	8	2	30 LED	LED15WT8F/48/840K-G7DM	16
						TOMBSTONES				1-1803	16
CLASS 508		1300	6	1	32 T8	4' STRIP	6	1	15 LED	LED15WT8F/48/840K-G7DM	6
						TOMBSTONES				1-1803	6
CLASS 507		1300	3	4	128 T8	2X4 TROFFER	3	1	31 LED	EVOKIT-2X4-P-36L-31W-840	3
						SWITCH	1			455436/UID8451/10-ZGP	1
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						SENSOR				2X4-SPACE WISE	3
CLASS 410	D	365	1	1	32 T8	4' STRIP	1	1	15 LED	LED15WT8F/48/840K-G7DM	1
						TOMBSTONES				1-1803	1
CLASS 411	D	365	2	1	32 T8	4' STRIP	2	1	15 LED	LED15WT8F/48/840K-G7DM	2
						TOMBSTONES				1-1803	2
CLASS 413	B	720	2	3	96 T8	2X4 TROFFER	2	1	31 LED	EVOKIT-2X4-P-36L-31W-840	2
						SWITCH	1			455436/UID8451/10-ZGP	1
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
						SENSOR				2X4-SPACE WISE	2
CLASS 403	D	720	1	4	128 T8	2X4 TROFFER	1	1	31 LED	EVOKIT-2X4-P-36L-31W-840	1
						SWITCH	1			455436/UID8451/10-ZGP	1
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
						SENSOR				2X4-SPACE WISE	1
CLASS 404	A	1300	14	4	128 T8	2X4 TROFFER	14	1	31 LED	EVOKIT-2X4-P-36L-31W-840	14
						SWITCH	2			455436/UID8451/10-ZGP	2
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						SENSOR				2X4-SPACE WISE	14
CLASS 404	A	1300	1	2	64 T8	1X4 TROFFER	1	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4	1
						MATERIAL				WIRE/CONNECTORS	1
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
						SENSOR				1X4-SPACE WISE	1
CLASS 408	A	1300	12	4	128 T8	2X4 TROFFER	12	1	31 LED	EVOKIT-2X4-P-36L-31W-840	12
						SWITCH	2			455436/UID8451/10-ZGP	2
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						SENSOR				2X4-SPACE WISE	12
CLASS 412	A	1300	11	4	128 T8	2X4 TROFFER	11	1	31 LED	EVOKIT-2X4-P-36L-31W-840	11
						SWITCH	2			455436/UID8451/10-ZGP	2
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1
						SENSOR				2X4-SPACE WISE	11
CLASS 416	A	1300	12	4	128 T8	2X4 TROFFER	12	1	31 LED	EVOKIT-2X4-P-36L-31W-840	12
						SWITCH	2			455436/UID8451/10-ZGP	2
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	1

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CLASS 417	A	1300	15	3	96 T8	SENSOR 2X4 TROFFER SWITCH	15 2	1	31 LED	2X4-SPACE WISE EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP	12 15 2
CLASS 418	A	1300	12	3	96 T8	EMERGENCY BALLAST SENSOR 2X4 TROFFER SWITCH	12 2	1	31 LED	PHIL-EMERGENCY-503441 2X4-SPACE WISE EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP	1 15 12 2
CLASS 419	A	1300	12	3	96 T8	EMERGENCY BALLAST SENSOR 2X4 TROFFER SWITCH	12 2	1	31 LED	PHIL-EMERGENCY-503441 2X4-SPACE WISE EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP	1 12 12 2
CLASS 420	A	1300	12	3	96 T8	EMERGENCY BALLAST SENSOR 2X4 TROFFER SWITCH	12 2	1	31 LED	PHIL-EMERGENCY-503441 2X4-SPACE WISE EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP	1 12 12 2
CLASS 422	A	1300	12	3	96 T8	EMERGENCY BALLAST SENSOR 2X4 TROFFER SWITCH	12 2	1	31 LED	PHIL-EMERGENCY-503441 2X4-SPACE WISE EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP	1 12 12 2
CLASS 421	A	1300	12	3	96 T8	EMERGENCY BALLAST SENSOR 2X4 TROFFER SWITCH	12 2	1	31 LED	PHIL-EMERGENCY-503441 2X4-SPACE WISE EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP	1 12 12 2
CLASS 424	A	1300	12	3	96 T8	EMERGENCY BALLAST SENSOR 2X4 TROFFER SWITCH	12 2	1	31 LED	PHIL-EMERGENCY-503441 2X4-SPACE WISE EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP	1 12 12 2
CLASS 426	D	365	1	2	64 T8	EMERGENCY BALLAST SENSOR 4' HANGING TOMBSTONES	1	2	30 LED	PHIL-EMERGENCY-503441 2X4-SPACE WISE LED15WT8F/48/840K-G7DM 1-1803	1 12 2 2
BOYS/GIRLS RR	A	1300	6	2	64 T8	NEW FIXTURE WRAP AROUND TOMBSTONES	1 6	2	30 LED	4' FIXTURE LED15WT8F/48/840K-G7DM 1-1803	1 12 12
CLASS 423	B	1300	3	3	96 T8	2X4 TROFFER MATERIAL EMERGENCY BALLAST SENSOR	3	1	31 LED	EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS PHIL-EMERGENCY-503441 2X4-SPACE WISE	3 3 1 3
CLASS 435	D	1300	1	2	64 T8	2X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	1 1	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X4-SPACE WISE	1 1 0 1
CLASS 434	A	1300	9	3	96 T8	2X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	9 2	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X4-SPACE WISE	9 2 1 9
CLASS 434	A	1300	1	2	64 T8	1X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	1 2	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X4-SPACE WISE	1 2 0 9
CLASS 433	D	720	2	4	128 T8	8' HANGING TOMBSTONES NEW FIXTURE	2 2	4	60 LED	LED15WT8F/48/840K-G7DM 1-1803 8' FIXTURE	8 8 2

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CLASS 432	A	1300	9	3	96 T8	2X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	9 2	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X4-SPACE WISE	9 2 1 9
CLASS 432	A	1300	1	2	64 T8	1X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	1 2	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 1X4-SPACE WISE	1 2 0 1
INSIDE GYM	D	365	1	2	64 T8	8' STRIP TOMBSTONES	1	2	30 LED	LED15WT8F/48/850K-G7DM 1-1803	2 2
INSIDE GYM	D	365	1	1	26 CFL	JELLY JAR	1	1	13 LED	LED13A21DOD50K	2
CLASS 430/428	A	720	8	2	64 T8	4' STRIP TOMBSTONES	8	2	30 LED	LED15WT8F/48/840K-G7DM 1-1803	16 16
STAGE 430/428	A	720	4	1	32 T8	4' STRIP TOMBSTONES	4	1	15 LED	LED15WT8F/48/840K-G7DM 1-1803	4 4
STAGE 430/428	D	720	2	1	100 INC	HANGING LIGHT	2	1	18 LED	LED18A21DOD41K	2
429 CND					429 CND				429 CND		
SHOP 302	A	1300	17	2	64 T8	4' STRIP TOMBSTONES	17	2	30 LED	LED15WT8F/48/850K-G7DM 1-1803	34 34
SHOP 302	A	1300	1	2	64 T8	4' HANGING TOMBSTONES NEW FIXTURE	1	2	30 LED	LED15WT8F/48/850K-G7DM 1-1803	2 2
SHOP 302	A	1300	11	4	128 T8	HIGH BAY TOMBSTONES	11	4	60 LED	LED15WT8F/48/850K-G7DM 1-1803	1 44 44
SHOP 302	A	1300	2	4	128 T8	2X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	2 2	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X4-SPACE WISE	2 2 0 2
CLASS 304	A	720	1	4	64 T8	8' HANGING TOMBSTONES NEW FIXTURE	1	4	60 LED	LED15WT8F/48/850K-G7DM 1-1803	4 4
FLOWER RM	A	720	3	1	32 T8	4' STRIP TOMBSTONES	3	1	15 LED	LED15WT8F/48/850K-G7DM 1-1803	1 4 4
CLASS 300	A	1300	8	4	128 T8	2X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	8 2	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X4-SPACE WISE	8 2 1 8
CLASS 300	A	1300	1	3	96 T8	2X4 TROFFER-P MATERIAL EMERGENCY BALLAST SENSOR	1	1	31 LED	EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS PHIL-EMERGENCY-503441 2X4-SPACE WISE	1 1 0 1
CLASS 305	A	1300	8	4	128 T8	2X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	8 2	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X4-SPACE WISE	8 2 1 8
CLASS 306	A	1300	29	2	64 T8	WRAP AROUND TOMBSTONES	29	2	30 LED	LED15WT8F/48/840K-G7DM 1-1803	58 58
CLASS 307	A	1300	25	3	96 T8	WRAP AROUND TOMBSTONES	25	3	45 LED	LED15WT8F/48/840K-G7DM 1-1803	75 75
CLASS 307	A	1300	1	3	96 T8	2X4 TROFFER-P	1	1	31 LED	EVOKIT-2X4-P-36L-31W-840	1

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						SWITCH	1			455436/UID8451/10-ZGP	1
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
						SENSOR				2X4-SPACE WISE	1
CLASS 309	A	720	2	3	96 T8	2X4 TROFFER	2	1	31 LED	EVOKIT-2X4-P-36L-31W-840	2
						SWITCH	1			455436/UID8451/10-ZGP	1
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
						SENSOR				2X4-SPACE WISE	2
CLASS 310	D	720	1	4	128 T8	2X4 TROFFER	1	1	31 LED	EVOKIT-2X4-P-36L-31W-840	1
						SWITCH	1			455436/UID8451/10-ZGP	1
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
						SENSOR				2X4-SPACE WISE	1
STAIRS/ELEVATOR	A	1300	10	2	64 T8	WRAP AROUND	10	2	30 LED	LED15WT8F/48/840K-G7DM	20
						TOMBSTONES				1-1803	20
STAIRS/ELEVATOR	A	1300	2	2	64 T8	2X4 TROFFER	2	1	31 LED	EVOKIT-2X4-P-36L-31W-840	2
						SWITCH	1			455436/UID8451/10-ZGP	1
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
						SENSOR				2X4-SPACE WISE	2
STAIRS/ELEVATOR	A	8760	1	2	32 T8	4' STRIP	1	2	18 LED	LED15WT8F/48/840K-G7DM	2
						TOMBSTONES				1-1803	2
WEIGHT ROOM/BASEMENT	A	1300	40	2	64 T8	WRAP AROUND	40	2	30 LED	LED15WT8F/48/840K-G7DM	80
						TOMBSTONES				1-1803	80
WEIGHT ROOM/BASEMENT	B	720	1	2	64 T8	4' HANGING	1	2	30 LED	LED15WT8F/48/850K-G7DM	2
						TOMBSTONES				1-1803	2
WEIGHT ROOM/BASEMENT	C	720	8	4	64 T8	NEW FIXTURE	1			4' FIXTURE	1
						8' HANGING	8	4	60 LED	LED15WT8F/48/840K-G7DM	32
						TOMBSTONES				1-1803	32
						NEW FIXTURE	8			8' FIXTURE	8
ROOM 15	D	720	4	1	32 T8	4' STRIP	4	1	18 LED	LED15WT8F/48/840K-G7DM	4
						TOMBSTONES				1-1803	4
ROOM 10	D	720	1	2	64 T8	WRAP AROUND	1	2	30 LED	LED15WT8F/48/840K-G7DM	2
						TOMBSTONES				1-1803	2
ROOM 10	D	720	5	1	100 INC	JELLY JAR	5	1	18 LED	LED18A21DOD41K	5
ROOM 5	D	720	3	2	64 T8	4' HANGING	3	2	30 LED	LED15WT8F/48/840K-G7DM	6
						TOMBSTONES				1-1803	6
ROOM 25/40/45	D	720	3	1	100 INC	KEYLESS	3	1	18 LED	LED18A21DOD41K	3
MISC STORAGE ROOM	D	365	2	2	64 T8	1X4 TROFFER	2	2	25 LED	1EVG-30L-840-4D-UNV-DIM	2
PAINT ROOM	D	1300	2	2	64 T8	1X4 TROFFER	2	2	25 LED	1EVG-30L-840-4D-UNV-DIM	2
ROOM 65	D	720	1	1	32 T8	4' STRIP	1	1	15 LED	LED15WT8F/48/840K-G7DM	1
						TOMBSTONES				1-1803	1
ROOM 70	A	1300	3	3	96 T8	2X4 TROFFER	3	1	31 LED	EVOKIT-2X4-P-36L-31W-840	3
						SWITCH	1			455436/UID8451/10-ZGP	1
						EMERGENCY BALLAST				PHIL-EMERGENCY-503441	0
						SENSOR				2X4-SPACE WISE	3
ROOM 60	A	1300	44	3	96 T8	WRAP AROUND	44	3	45 LED	LED15WT8F/48/840K-G7DM	132
						TOMBSTONES				1-1803	132
ROOM 60	A	1300	1	4	64 T8	8' HANGING	1	4	60 LED	LED15WT8F/48/840K-G7DM	4
						TOMBSTONES				1-1803	4
ROOM 60	A	1300	4	1	65 INC	PAR30 TRACK	4	1	10 LED	LED10P30SD41KFL	4

ROOM 60	A	1300	1	1	60 INC	KEYLESS	1	1	9 LED	LED9A1941K	1
						PROGRAMMING TOOL				PHIL-IRT9090/01	1

BPS to take care of Ceiling Tiles

Project Name	Belle Plaine School District Office
Project Address	130 South Willow St.

Area Name	Existing System					Proposed System					Unit Qty	Additional Notes	
	Hours	Existing Fixtu	Lamps	Wattage	Type	Fixture Notes	New Fixture	Lamps	Wattage	Type			Fixture Notes
A CHUCKS OFFICE	2080	3	2	64	T8	2X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	3	1	31	LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441	3 1 1	A - Im B - Optional
A CHUCKS OFFICE	2080	6	2	64	T8	1X4 TROFFER MATERIAL EMERGENCY BALLAST SENSOR	6	1	28	LED	1EVG-30L-850-4D-UNIV-DIM-1X4 WIRE/CONNECTORS PHIL-EMERGENCY-503441	6 6 1	
A PAYROLL	2080	2	2	64	T8	2X4 TROFFER MATERIAL EMERGENCY BALLAST SENSOR	2	1	31	LED	EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS PHIL-EMERGENCY-503441	2 2 1	C - Dreaming Min Need D - Out Disregard
A PAYROLL	2080	2	2	64	T8	1X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	2	1	28	LED	1EVG-30L-850-4D-UNIV-DIM-1X4 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441	2 1 1	
A ADMIN HALL B	2080	2	2	64	T8	2X4 TROFFER MATERIAL EMERGENCY BALLAST SENSOR	2	1	31	LED	EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS PHIL-EMERGENCY-503441	2 2 1	Reduce to 1 Fixture
A ADMIN CHUCKS OFFICE	2080	12	2	64	T8	1X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	12	1	28	LED	1EVG-30L-850-4D-UNIV-DIM-1X4 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441	12 2 1	
A SPED OFFICE	2080	4	2	64	T8	1X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	4	1	28	LED	1EVG-30L-850-4D-UNIV-DIM-1X4 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441	4 1 1	
A STORAGE RM	600	1	2	64	T8	2X2 TROFFER MATERIAL EMERGENCY BALLAST SENSOR	4	1	28	LED	EVOKIT-2X2-P-32L-28W-840 WIRE/CONNECTORS PHIL-EMERGENCY-503441	1 1 0	
A 1ST FLOOR HALLWAY	2080	1	2	64	T8	2X4 TROFFER MATERIAL EMERGENCY BALLAST SENSOR	1	1	31	LED	EVOKIT-2X4-P-36L-31W-840 WIRE/CONNECTORS PHIL-EMERGENCY-503441	1 1 1	
A 1ST FLOOR HALLWAY	2080	13	2	64	T8	1X4 TROFFER MATERIAL EMERGENCY BALLAST SENSOR	13	1	28	LED	1EVG-30L-850-4D-UNIV-DIM-1X4 WIRE/CONNECTORS PHIL-EMERGENCY-503441	13 13 3	
A 1ST FLOOR HALLWAY	2080	3	2	64	T8	WRAP AROUND TOMBSTONES	3	2	30	LED	LED15WT8F/48/840K-G7DM 1-1803	6 6	
A CLASS 101	2080	32	2	64	T8	1X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	32	1	28	LED	1EVG-30L-850-4D-UNIV-DIM-1X4 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441	32 2 1	
											1X4-SPACE WISE	32	

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B	CLASS 101 STORAGE 1	600	4	2	64 T8	WRAP AROUND TOMBSTONES	4	2	30 LED	LED15WT8F/48/840K-G7DM 1-1803	8 8
B	CLASS 101 STORAGE 2	600	3	2	64 T8	1X4 TROFFER MATERIAL EMERGENCY BALLAST SENSOR	3	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4 WIRE/CONNECTORS PHIL-EMERGENCY-503441 1X4-SPACE WISE	3 3 0 3
	WOMENS RR	2080	2	3	96 T8	2X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	2 1	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X4-SPACE WISE	2 1 1 2
	STAFF RR	2080	1	2	64 T8	2X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	1 1	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X4-SPACE WISE	1 1 0 1
	CLASS 104	1800	10	2	64 T8	1X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	10 2	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 1X4-SPACE WISE	10 2 1 10
	MENS RR	1800	2	3	96 T8	2X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	2 1	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X4-SPACE WISE	2 1 1 2
	PERFORMING ARTS	1200	20	4	128 T8	WRAP AROUND TOMBSTONES	20	4	60 LED	LED15WT8F/48/840K-G7DM 1-1803	80 80
	PERFORMING ARTS	1200	1	2	64 T8	WRAP AROUND TOMBSTONES	1	2	30 LED	LED15WT8F/48/840K-G7DM 1-1803	2 2
	PERFORMING ARTS	1200	5	1	60 INC	JELLY JAR	5	1	13 LED	LED13A2141K	5 0
	BASEMENT STORAGE 1	600	14	2	68 T8	WRAP AROUND TOMBSTONES	14	2	30 LED	LED15WT8F/48/840K-G7DM 1-1803	28 28
	BASEMENT STORAGE 1	600	2	2	80 T12	4' HANGING STRIP RETRO-KIT	2	2	30 LED	LED15WT8F/48/840K-G7DM E\$K1804VKTWLEDP	4 2
	BASEMENT HALLWAY 1	1200	2	2	68 T8	WRAP AROUND TOMBSTONES	2	2	30 LED	LED15WT8F/48/840K-G7DM 1-1803	4 4
	BASEMENT HALLWAY 1	1200	1	2	64 T8	4' HANGING TOMBSTONES	1	2	30 LED	LED15WT8F/48/840K-G7DM 0 1-1803	4 4
	GREEN ROOM	720	11	2	80 T12	4' HANGING STRIP RETRO-KIT	11	2	30 LED	LED15WT8F/48/840K-G7DM E\$K1804VKTWLEDP	22 11
	GREEN ROOM	720	6	5	300 INC	VANITY G25	6	5	40 LED	LED8G25D30KF	30
	GREEN ROOM	720	4	1	100 INC	KEYLESS/JELLY/SURFACE	4	1	13 LED	LED13A2141K	4
	BOILER RM	720	4	1	100 INC	HANGING	4	1	16 LED	LED16A21D50K	4
	BOILER RM	720	4	4	64 T8	8' HANGING NEW FIXTURE TOMBSTONES MATERIAL	4 4	4	60 LED	LED15WT8F/48/840K-G7DM HOME DEPOT 8' 1-1803 MISC MATERIAL	16 4 16 4
	BASEMENT HALL 2	1200	3	2	68 T8	WRAP AROUND TOMBSTONES	3	2	30 LED	LED15WT8F/48/840K-G7DM 1-1803	6 6
	BASEMENT STORAGE 2	600	6	2	64 T8	4' HANGING	6	2	30 LED	LED15WT8F/48/840K-G7DM	12

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BASEMENT STORAGE 2	D	600	4	1	100 INC	TOMBSTONES KEYLESS	4	1	16 LED	1-1803 LED16A21D50K	12 4
BASEMENT STORAGE 2	D	600	5	2	64 T8	1X4 TROFFER MATERIAL	5	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4 WIRE/CONNECTORS	5 5
BASEMENT STORAGE 2 001	D	600	8	2	64 T8	EMERGENCY BALLAST SENSOR				PHIL-EMERGENCY-503441 1X4-SPACE WISE	1 5
BASEMENT STORAGE 2 001	D	600	8	2	64 T8	1X4 TROFFER SWITCH	8 1	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4 455436/UID8451/10-ZGP	8 1
BASEMENT STORAGE 2 001	D	600	8	2	64 T8	EMERGENCY BALLAST SENSOR				PHIL-EMERGENCY-503441 1X4-SPACE WISE	1 8
BASEMENT STORAGE 2 003	D	720				NO ENTRY				DND	8
BACK ROOM	D	720	1	1	26 CFL	HANGING	1	1	13 LED	LED13A2141K	1
WOODSHOP 102	A	1800	12	4	128 T8	8' STRIP TOMBSTONES	12	4	60 LED	LED15WT8F/48/840K-G7DM 1-1803	48 48
WOODSHOP STORAGE	A	1200	4	2	64 T8	8' STRIP TOMBSTONES	4	2	30 LED	LED15WT8F/48/840K-G7DM 1-1803	8 8
WOODSHOP PAINT	A	1200				4-4L EXPLOSION PROOF - New Ballast SK				DND DO NOT DO	8
WOODSHOP CLAMP	A	1200	2	1	64 T8	4' STRIP TOMBSTONES	2	1	15 LED	LED15WT8F/48/840K-G7DM 1-1803	2 2
WOODSHOP HALL	A	1200	4	2	68 T8	WRAP AROUND TOMBSTONES	4	2	30 LED	LED15WT8F/48/840K-G7DM 1-1803	8 8
ELEVATOR	A	8760	2	2	64 T8	4' STRIP TOMBSTONES	2	2	15 LED	LED15WT8F/48/840K-G7DM 1-1803	4 4
CLASS 201	A	1800	21	2	64 T8	1X4 TROFFER SWITCH	21 2	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4 455436/UID8451/10-ZGP	21 2
CLASS 201	A	1200	20	2	64 T8	EMERGENCY BALLAST SENSOR				PHIL-EMERGENCY-503441 1X4-SPACE WISE	1 21
CLASS 201	A	1200	20	2	64 T8	1X4 TROFFER SWITCH	20 2	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4 455436/UID8451/10-ZGP	20 2
CLASS 201	A	1800	1	1	60 INC	EMERGENCY BALLAST SENSOR				PHIL-EMERGENCY-503441 1X4-SPACE WISE	1 20
S.O.A.R.	A	1200	19	2	64 T8	SURFACE MOUNT SWITCH	1	1	9 LED	LED9A1941K 455436/UID8451/10-ZGP	1 2
RESTROOM	A	2080	2	2	64 T8	1X4 TROFFER SWITCH	19 2	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4 455436/UID8451/10-ZGP	19 2
P.A.E.S.	A	1800	18	2	64 T8	EMERGENCY BALLAST SENSOR				PHIL-EMERGENCY-503441 1X4-SPACE WISE	1 2
P.A.E.S.	A	1800	18	2	64 T8	1X4 TROFFER SWITCH	18 2	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4 455436/UID8451/10-ZGP	18 2
P.A.E.S.	A	1800	18	2	64 T8	EMERGENCY BALLAST SENSOR				PHIL-EMERGENCY-503441 1X4-SPACE WISE	1 18

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2ND FLOOR HALLWAY	A	2080	1	2	64 T8	2X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	1 2	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X4-SPACE WISE	1 2 1 1
2ND FLOOR HALLWAY	A	2080	10	2	64 T8	1X4 TROFFER MATERIAL EMERGENCY BALLAST SENSOR	10	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4 WIRE/CONNECTORS PHIL-EMERGENCY-503441 1X4-SPACE WISE	10 10 3 10
2ND FLOOR HALLWAY	A	2080	2	2	64 T8	WRAP AROUND TOMBSTONES	2	2	30 LED	LED15WT8F/48/840K-G7DM 1-1803	4 4
CLASS 205	B	1800	12	2	64 T8	1X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	12 2	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 1X4-SPACE WISE	12 2 1 12
CLASS 208	D	1800	7	2	64 T8	1X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	7 2	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 1X4-SPACE WISE	7 2 1 7
CLASS 203	A	1800	16	2	64 T8	1X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	16 2	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 1X4-SPACE WISE	16 2 1 7
CLASS 206	B	1800	16	2	64 T8	1X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	16 2	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 1X4-SPACE WISE	16 2 1 16
BOARD RM	A	1200	24	4	128 T8	2X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	24 2	1	31 LED	EVOKIT-2X4-P-36L-31W-840 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 2X4-SPACE WISE	24 2 1 24
BOARD RM	A	1200	4	2	64 T8	1X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR	4 2	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 1X4-SPACE WISE	4 2 1 4
CLOSET	D	720	1	1	26 CFL	KEYLESS	1	1	16 LED	LED16A21D50K	4 1
CLASS 107	A	1800	16	2	64 T8	1X4 TROFFER SWITCH EMERGENCY BALLAST SENSOR PROGRAMMING TOOL	16 2	1	28 LED	1EVG-30L-850-4D-UNIV-DIM-1X4 455436/UID8451/10-ZGP PHIL-EMERGENCY-503441 1X4-SPACE WISE PHIL-IRT9090/01	16 2 1 16 1

Supt. 207 A

207 D

5 B
3 A
6 B
1 A

404 EMPLOYMENT BACKGROUND CHECKS

I. PURPOSE

The purpose of this policy is to maintain a safe and healthful environment in the school district in order to promote the physical, social, and psychological well-being of its students. To that end, the school district will seek a criminal history background check for applicants who receive an offer of employment with the school district or such other background checks as provided by this policy. The school district may also elect to do background checks of volunteers, independent contractors and student employees in the school district.

II. GENERAL STATEMENT OF POLICY

- A. The school district shall require that applicants for school district positions who receive an offer of employment submit to a criminal history background check. The offer of employment shall be conditioned upon a determination by the school district that an applicant's criminal history does not preclude the applicant from employment with the school district.
- B. The school district specifically reserves any and all rights it may have to conduct background checks regarding current employees or applicants without the consent of such individuals.
- C. Adherence to this policy by the school district shall in no way limit the school district's right to require additional information, or to use procedures currently in place or other procedures to gain additional background information concerning employees, applicants, volunteers, independent contractors and student employees.

III. PROCEDURES

- A. Normally an applicant will not commence employment until the school district receives the results of the criminal history background check. The school district may conditionally hire an applicant pending completion of the background check, but shall notify the applicant that the applicant's employment may be terminated based on the result of the background check. Background checks will be performed by the Minnesota Bureau of Criminal Apprehension (hereinafter "the BCA"). The school district reserves the right to also have criminal history background checks conducted by other organizations or agencies.
- B. An applicant who is offered employment must sign a criminal history consent form, which provides permission for the school district to conduct a criminal history background check, and provide a money order or check payable to either

the BCA or to the school district, at the election of the school district, in an amount equal to the actual cost to the BCA and the school district of conducting the criminal history background check. If the applicant fails to provide the school district with a signed Informed Consent Form and fee at the time the applicant receives a job offer, the applicant will be considered to have voluntarily withdrawn the application for employment.

- C. The school district, in its discretion, may elect not to request a criminal history background check on an applicant who holds an initial entrance license issued by the state board of teaching or the state board of education within the 12 months preceding an offer of employment.
- D. The school district may use the results of a criminal background check conducted at the request of another school hiring authority if:
 - 1. the results of the criminal background check are on file with the other school hiring authority or otherwise accessible;
 - 2. the other school hiring authority conducted a criminal background check within the previous 12 months;
 - 3. the applicant executes a written consent form giving the school district access to the results of the check; and
 - 4. there is no reason to believe that the applicant has committed an act subsequent to the check that would disqualify the applicant for employment.
- E. For all nonstate residents who are offered employment with the school district, the school district shall request a criminal history background check on such applicants from the superintendent of the BCA and from the government agency performing the same function in the resident state, or if no government entity performs the same function in the resident state, from the Federal Bureau of Investigation. Such applicants must provide an executed criminal history consent form.
- F. When required, applicants must provide fingerprints to assist in a criminal history background check. If the fingerprints provided by the applicant are unusable, the applicant will be required to submit another set of prints.
- G. Copies of this policy shall be available in the school district's employment office and will be distributed to applicants for employment upon request. The need to submit to a criminal history background check may be included with the basic criteria for employment in the job posting and job advertisements.
- H. The applicant will be informed of the results of the criminal background check(s) to the extent required by law.

- I. If the criminal history background check precludes employment with the school district, the applicant will be so advised.
- J. The school district may apply these procedures to volunteers, independent contractors or student employees as though they were applicants for employment.

IV. CRIMINAL HISTORY CONSENT FORM

A form to obtain consent for a criminal history background check is included with this policy.

Legal References: Minn. Stat. § 13.04, Subd. 4 (Inaccurate or Incomplete Data)
Minn. Stat. § 123B.03 (Background Checks)
Minn. Stat. §§ 299C.60-299C.64 (Minnesota Child Protection Background Check Act)
Minn. Stat. § 364.09(b) (Exception for School Districts)

Cross References:

Adopted: _____

MSBA/MASA Model Policy 404

Orig. 1995

Revised: _____

Rev. 2008 2009

404 EMPLOYMENT BACKGROUND CHECKS

[Note: The provisions of this policy substantially reflect statutory requirements.]

I. PURPOSE

The purpose of this policy is to maintain a safe and healthful environment in the school district in order to promote the physical, social, and psychological well-being of its students. To that end, the school district will seek a criminal history background check for applicants who receive an offer of employment with the school district and on all individuals, except enrolled student volunteers, who are offered the opportunity to provide athletic coaching services or other extracurricular academic coaching services to the school district, regardless of whether any compensation is paid, or such other background checks as provided by this policy. The school district may also elect to do background checks of other volunteers, independent contractors, and student employees in the school district.

II. GENERAL STATEMENT OF POLICY

- A. The school district shall require that applicants for school district positions who receive an offer of employment and all individuals, except enrolled student volunteers, who are offered the opportunity to provide athletic coaching services or other extracurricular academic coaching services to the school district, regardless of whether any compensation is paid, submit to a criminal history background check. The offer of employment or the opportunity to provide services shall be conditioned upon a determination by the school district that an individual's criminal history does not preclude the individual from employment with, or provision of services to, the school district.
- B. The school district specifically reserves any and all rights it may have to conduct background checks regarding current employees, applicants, or service providers without the consent of such individuals.
- C. Adherence to this policy by the school district shall in no way limit the school district's right to require additional information, or to use procedures currently in place or other procedures to gain additional background information concerning employees, applicants, volunteers, service providers, independent contractors, and student employees.

III. PROCEDURES

- A. Normally an individual will not commence employment or provide services until the school district receives the results of the criminal history background check.

The school district may conditionally hire an applicant or allow an individual to provide services pending completion of the background check, but shall notify the individual that the individual's employment or opportunity to provide services may be terminated based on the result of the background check. Background checks will be performed by the Minnesota Bureau of Criminal Apprehension (~~hereinafter~~ "the BCA"). The BCA shall conduct the background check by retrieving criminal history data as defined in Minn. Stat. § 13.87. The school district reserves the right to also have criminal history background checks conducted by other organizations or agencies.

- B. In order for an individual to be eligible for employment or to provide athletic coaching services or other extracurricular academic coaching services to the school district, except for an enrolled student volunteer, the individual must sign a criminal history consent form, which provides permission for the school district to conduct a criminal history background check, and provide a money order or check payable to either the BCA or to the school district, at the election of the school district, in an amount equal to the actual cost to the BCA and the school district of conducting the criminal history background check. The cost of the criminal history background check is the responsibility of the individual, unless the school district decides to pay the costs for a volunteer, an independent contractor, or a student employee. If the individual fails to provide the school district with a signed Informed Consent Form and fee at the time the individual receives a job offer, or permission to provide services, the individual will be considered to have voluntarily withdrawn the application for employment or request to provide services.

[Note: If the school district elects to receive payment, it may, at its discretion, accept payment in the form of a negotiable instrument other than a money order or check and then pay the superintendent of the BCA directly to conduct the background check.]

- C. The school district, in its discretion, may elect not to request a criminal history background check on an individual who holds an initial entrance license issued by the state board of teaching or the commissioner of education within the 12 months preceding an offer of employment or permission to provide services.
- D. The school district may use the results of a criminal background check conducted at the request of another school hiring authority if:
1. the results of the criminal background check are on file with the other school hiring authority or otherwise accessible;
 2. the other school hiring authority conducted a criminal background check within the previous 12 months;
 3. the individual executes a written consent form giving the school district access to the results of the check; and

4. there is no reason to believe that the individual has committed an act subsequent to the check that would disqualify the individual for employment or provision of services.
- E. For all nonstate residents who are offered employment with or the opportunity to provide athletic coaching services or other extracurricular academic coaching services to the school district, the school district shall request a criminal history background check on such individuals from the superintendent of the BCA and from the government agency performing the same function in the resident state or, if no government entity performs the same function in the resident state, from the Federal Bureau of Investigation. The offer of employment or the opportunity to provide services shall be conditioned upon a determination by the school district that an individual's criminal history does not preclude the individual from employment with, or provision of services to, the school district. Such individuals must provide an executed criminal history consent form.
- F. When required, individuals must provide fingerprints to assist in a criminal history background check. If the fingerprints provided by the individual are unusable, the individual will be required to submit another set of prints.
- G. Copies of this policy shall be available in the school district's employment office and will be distributed to applicants for employment and individuals who are offered the opportunity to provide athletic coaching services or other extracurricular academic coaching services upon request. The need to submit to a criminal history background check may be included with the basic criteria for employment or provision of services in the position posting and position advertisements.
- H. The individual will be informed of the results of the criminal background check(s) to the extent required by law.
- I. If the criminal history background check precludes employment with, or provision of services to, the school district, the individual will be so advised.
- J. The school district may apply these procedures to other volunteers, independent contractors, or student employees.
- K. At the beginning of each school year or when a student enrolls, the school district will notify parents and guardians about this policy and identify those positions subject to a background check and the extent of the school district's discretion in requiring a background check. The school district may include this notice in its student handbook, a school policy guide, or other similar communication. A form notice for this purpose is included with this policy.

IV. CRIMINAL HISTORY CONSENT FORM

A form to obtain consent for a criminal history background check is included with this policy.

Legal References: Minn. Stat. § 13.04, Subd. 4 (Inaccurate or Incomplete Data)
Minn. Stat. § 13.87, Subd. 1 (Criminal History Data)
Minn. Stat. § 123B.03 (Background Check)
Minn. Stat. §§ 299C.60-299C.64 (Minnesota Child Protection Background
Check Act)
Minn. Stat. § 364.09(b) (Exception for School Districts)

Cross References:

The School District should forward this executed form, along with a check or money order in the amount of \$15.00 payable to the “MN BCA” and a self-addressed, stamped envelope, to:

*Minnesota Bureau of Criminal Apprehension
Criminal Justice Information ~~Systems~~ CHA Section
Attn: Record Checks
1430 Maryland Avenue E.
St. Paul, MN 55106*

EMPLOYMENT AND SERVICES CRIMINAL HISTORY BACKGROUND CHECKS

NOTICE TO PARENTS AND GUARDIANS

The school district has adopted a policy, the purpose of which is to promote the physical, social, and psychological well-being of its students. Pursuant to this policy, the school district shall seek criminal history background checks for all applicants who receive an offer of employment with the school district. The school district also shall seek criminal history background checks for all individuals, except enrolled student volunteers, who are offered the opportunity to provide athletic coaching services or other extracurricular academic coaching services to the school district, regardless of whether compensation is paid. These positions include, but are not limited to, all athletic coaches, extracurricular academic coaches, assistants, and advisors. The school district may elect to seek criminal history background checks for other volunteers, independent contractors, and student employees.

1st Reading: 10/23/2006

2nd Reading: 11/27/2006

Approved: 12/18/2006

408 SUBPOENA OF A SCHOOL DISTRICT EMPLOYEE

I. PURPOSE

The purpose of this policy is to protect the privacy rights of school district employees and students under both state and federal law when requested to testify or provide educational records for a judicial or administrative proceeding.

II. GENERAL STATEMENT OF POLICY

This policy is to provide guidance and direction for school district employees who may be subpoenaed to testify and/or provide educational records for a judicial or administrative proceeding.

III. DATA CLASSIFICATION

- A. The Minnesota Government Data Practices Act (MGDPA), Minn. Stat. Ch. 13, classifies all educational data, except for directory information as designated by the school district, as private data on individuals. The state statute provides that **private data on individuals may not be released, except pursuant to informed consent by the subject of the data or pursuant to a valid court order. A subpoena is not a court order under the MGDPA.**
- B. The Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g, provides that educational data may not be released, except pursuant to informed consent by the individual subject of the data or any lawfully issued subpoena. Regulations promulgated under the federal law require that the school district must first make a reasonable effort to notify the parent of the student, or the student if the student is 18 years of age or older, of the subpoena in advance of releasing the information pursuant to the subpoena.

IV. APPLICATION AND PROCEDURES

- A. Any employee who receives a subpoena for any purpose related to employment is to inform the building administrator or designated supervisor when the employee receives the subpoena. The building administrator or designated supervisor shall immediately inform the superintendent that the employee has received a subpoena.
- B. No employee may release educational data, personnel data, or any other data of any kind without consultation in advance with the school district official who is designated as the authority responsible for the collection, use and dissemination of data.

- C. Payment for attendance at judicial or administrative proceedings and the retention of witness and mileage fees is to be determined in accordance with the applicable school board policies and collective bargaining agreements.
- D. The administration shall not release any information except in strict compliance with state and federal law and this policy. Recognizing that an unauthorized release may expose the school district or its employees to civil or criminal penalties or loss of employment, the administration shall confer with school district legal counsel prior to release of such data.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Rules 1205.0100, Subp. 5 (Minnesota Rules Regarding Data Practices)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)

Cross References: MSBA/MASA Model Policy 211 (Criminal or Civil Action Against School District, School Board Member, Employee, or Student)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)
MSBA Service Manual, Chapter 13, School Law Bulletin “I” (School Records – Privacy – Access to Data)

Adopted: _____

MSBA/MASA Model Policy 408

Orig. 1995

Revised: _____

Rev. 2007

408 SUBPOENA OF A SCHOOL DISTRICT EMPLOYEE

I. PURPOSE

The purpose of this policy is to protect the privacy rights of school district employees and students under both state and federal law when requested to testify or provide educational records for a judicial or administrative proceeding.

II. GENERAL STATEMENT OF POLICY

This policy is to provide guidance and direction for school district employees who may be subpoenaed to testify and/or provide educational records for a judicial or administrative proceeding.

III. DATA CLASSIFICATION

A. Educational Data

1. State Law

A. The Minnesota Government Data Practices Act (MGDPA), Minn. Stat. Ch. 13, classifies all educational data, except for directory information as designated by the school district, as private data on individuals. The state statute provides that **private data on individuals may not be released, except pursuant to a valid court order or informed consent by the subject of the data or a parent if the subject of the data is a minor.**

2. Federal Law

B. The Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g, provides that educational data may not be released, except pursuant to informed consent by the individual subject of the data or any lawfully issued subpoena. Regulations promulgated under the federal law require that the school district must first make a reasonable effort to notify the parent of the student, or the student if the student is 18 years of age or older, of the subpoena in advance of releasing the information pursuant to the subpoena.

B. Personnel Data

The MGDPA, Minn. Stat. Ch. 13, also classifies all personnel data, except for certain data specifically classified as public, as private data on individuals. The

state statute provides that **private data on individuals may not be released, except pursuant to a valid court order or informed consent by the subject of the data.**

IV. APPLICATION AND PROCEDURES

- A. Any employee who receives a subpoena for any purpose related to employment is to inform the building administrator or designated supervisor when the employee receives the subpoena. The building administrator or designated supervisor shall immediately inform the superintendent that the employee has received a subpoena.
- B. No employee may release educational data, personnel data, or any other data of any kind without consultation in advance with the school district official who is designated as the authority responsible for the collection, use and dissemination of data.
- C. Payment for attendance at judicial or administrative proceedings and the retention of witness and mileage fees is to be determined in accordance with the applicable school board policies and collective bargaining agreements.
- D. The administration shall not release any information except in strict compliance with state and federal law and this policy. Recognizing that an unauthorized release may expose the school district or its employees to civil or criminal penalties or loss of employment, the administration shall confer with school district legal counsel prior to release of such data.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Rules 1205.0100, Subp. 5 (Minnesota Rules Regarding Data Practices)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)

Cross References: MSBA/MASA Model Policy 211 (Criminal or Civil Action Against School District, School Board Member, Employee, or Student)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)
MSBA Service Manual, Chapter 13, School Law Bulletin “T” (School Records – Privacy – Access to Data)

1st Reading: 10/23/2006
2nd Reading: 11/27/2006
Approved: 12/18/2006

409 EMPLOYEE PUBLICATIONS, INSTRUCTIONAL MATERIALS, INVENTIONS, AND CREATIONS

I. PURPOSE

The purpose of this policy is to identify and reserve the proprietary rights of the school district to certain publications, instructional materials, inventions, and creations which employees may develop or create, or assist in developing or creating, while employed by the school district.

II. GENERAL STATEMENT OF POLICY

Unless the employee develops, creates or assists in developing or creating a publication, instructional material, computer program, invention or creation entirely on the employee's own time and without the use of any school district facilities or equipment, the employee shall immediately disclose and, on demand of the school district, assign any rights to publications, instructional materials, computer programs, materials posted on websites, inventions or creations which the employee develops or creates or assists in developing or creating during the term of employee's employment and for _____ [*school district should select time*] thereafter. In addition, employees shall sign such documents and perform such other acts as may be necessary to secure the rights of the school district relating to such publications, instructional materials, computer programs, materials posted on websites, inventions and/or creations, including domestic and foreign patents and copyrights.

Legal References: 17 U.S.C. § 101 *et seq.* (Copyrights)

Cross References:

Adopted: _____

MSBA/MASA Model Policy 409

Orig. 1995

Revised: _____

Rev. ~~2000~~ 2008

409 EMPLOYEE PUBLICATIONS, INSTRUCTIONAL MATERIALS, INVENTIONS, AND CREATIONS

I. PURPOSE

The purpose of this policy is to identify and reserve the proprietary rights of the school district to certain publications, instructional materials, inventions, and creations which employees may develop or create, or assist in developing or creating, while employed by the school district.

II. GENERAL STATEMENT OF POLICY

Unless the employee develops, creates or assists in developing or creating a publication, instructional material, computer program, invention or creation entirely on the employee's own time and without the use of any school district facilities or equipment, the employee shall immediately disclose and, on demand of the school district, assign any rights to publications, instructional materials, computer programs, materials posted on websites, inventions or creations which the employee develops or creates or assists in developing or creating during the term of employee's employment and for _____ [school district should select time] thereafter. In addition, employees shall sign such documents and perform such other acts as may be necessary to secure the rights of the school district relating to such publications, instructional materials, computer programs, materials posted on websites, inventions and/or creations, including domestic and foreign patents and copyrights.

III. NOTICE OF POLICY

The school district shall give employees notice of this policy by such means as are reasonably likely to inform them of this policy.

Legal References: Minn. Stat. § 181.78 (Agreements; Terms Relating to Inventions)
17 U.S.C. § 101 *et seq.* (Copyrights)

Cross References: