

## Outdoor Lighting

your most powerful membership

### Energy and Maintenance Agreement

City of Ramsey  
7550 Sunwood Drive, Attn Finance  
Ramsey, MN 55303

Account #444931-173704

Location: COR THREE NORTH COMMONS (Service order: SORD000W1704137)

Connexus Energy shall provide the energy and maintenance for the outdoor lighting system as detailed below:

- (4) LED Custom Light fixture installed on an aluminum pole

The current energy and maintenance rate for these fixtures is \$7.76 per month, per fixture. This rate adheres to Connexus Energy's published rate schedule, and is subject to change.

Maintenance of the fixtures, including lamp replacement, will be provided by Connexus Energy for a period of 25 years (According to Connexus Energy's Outdoor Lighting Guidelines). If, in Connexus Energy's opinion, after 25 years, the condition of the outdoor lighting system is such that replacement or significant renovation is necessary (due to deterioration from age), the customer will be responsible for the replacement cost.

Please indicate your acceptance of this monthly Energy and Maintenance Agreement by signing on the line below and return in the envelope provided.

Sincerely,

Becky Bergherr  
Engineering Services Specialist

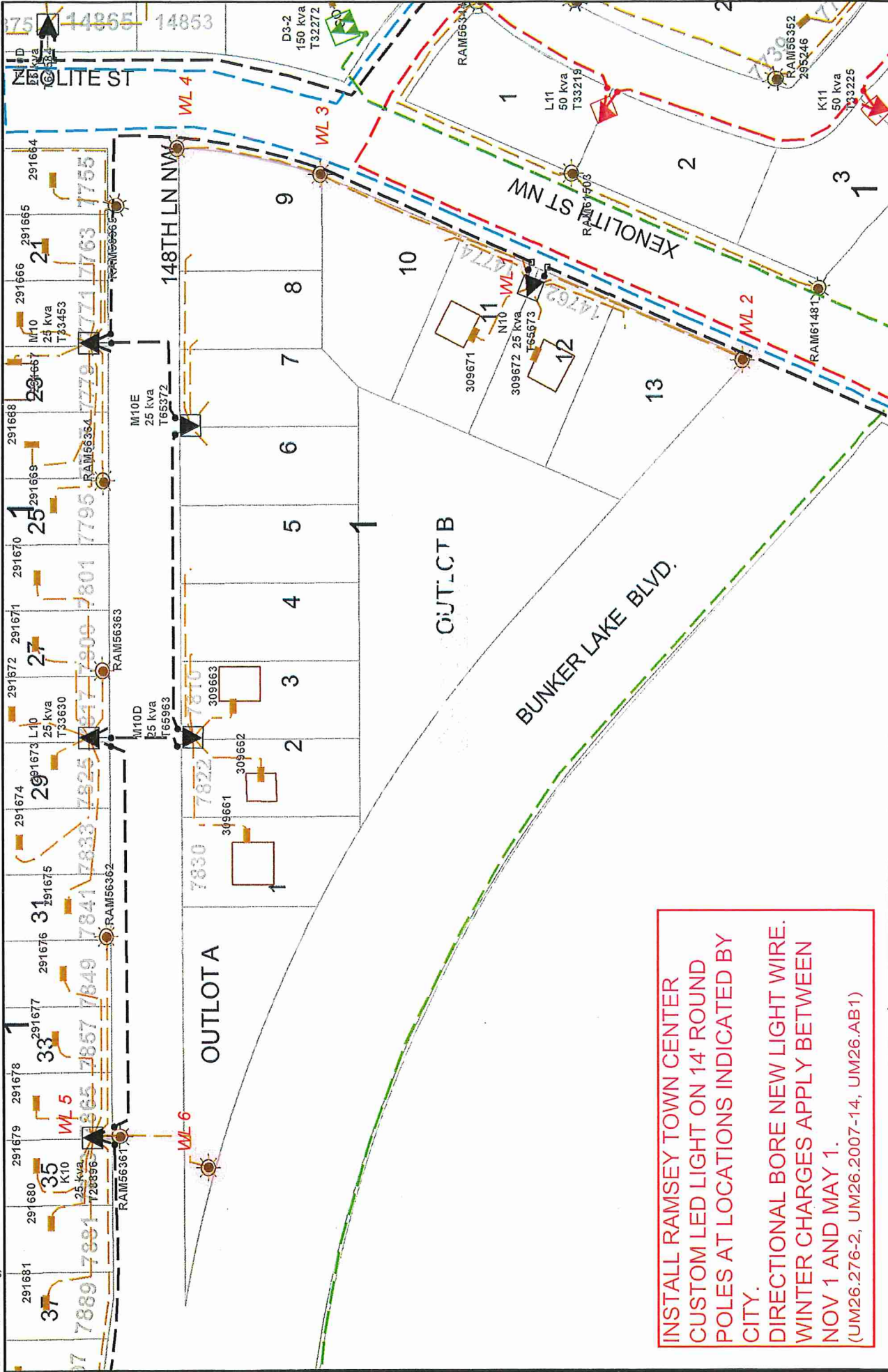
November 6, 2017

  
\_\_\_\_\_  
(Accepted By)

11/27/17  
\_\_\_\_\_  
(Date)

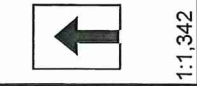
Bruce Westby  
\_\_\_\_\_  
(Print Name)

City Engineer  
\_\_\_\_\_  
(Title)



**INSTALL RAMSEY TOWN CENTER  
CUSTOM LED LIGHT ON 14' ROUND  
POLES AT LOCATIONS INDICATED BY  
CITY.  
DIRECTIONAL BORE NEW LIGHT WIRE.  
WINTER CHARGES APPLY BETWEEN  
NOV 1 AND MAY 1.  
(UM26.276-2, UM26.2007-14, UM26.AB1)**

**WO#:** W1704137  
**Date:** 11/3/2017  
**Designer:** DAN JOHNSON  
 763.323.4265



**Scale:** 1:1,342  
**Date:** \_\_\_\_\_

**COR THREE NORTH COMMONS LIGHTING**  
**Addr:** COR THREE NORTH COMMONS  
**City:** RAMSEY  
**T/R/S:** T32 R25 S28  
**Crew Sign Off:** \_\_\_\_\_

**CONNEXUS ENERGY**  
 14601 Ramsey Blvd.  
 Ramsey, MN 55303

THIS PRINT REPRESENTS THE LOCATION OF ELECTRICAL FACILITIES AS OF THE PRINTED DATE TO THE BEST OF OUR KNOWLEDGE. THIS INFORMATION IS INTENDED FOR GENERAL USE ONLY AND IS NOT TO BE USED FOR EXCAVATION PURPOSES. STATE LAW REQUIRES ANYONE DIGGING, GRADING OR EXCAVATING TO OBTAIN A FIELD LOCATION OF ALL UTILITIES. CALL GOPHER STATE ONE CALL FOR A FIELD LOCATION AT 1-800-252-1166.

RECEIVED

NOV 07 2017

**Outdoor Lighting New Construction**

Quote Number	LGT0000416
Date	11/6/2017
Customer ID	805521
Service Order	SORD000W1704137
Representative	beckberg
Page	1

Bill To: PURMORT HOMES  
7830 148TH LN NW  
  
ANOKA MN 55303

Re: Outdoor Lighting System at: COR THREE NORTH COMMONS  
This invoice/quote includes the costs of all materials and labor for your outdoor lighting system. If you accept the quote and elect to move forward with this project, full payment is required prior to the installation.

Installation of your outdoor lighting system is subject to the enclosed Conditions of Service. Please review these documents and return your payment, the payment voucher below, and a signed copy of the Conditions of Service.

\*\*Do not combine payment for this invoice with electric service payments or application may be delayed.\*\*

Quantity	U of M	Unit Price	Description	Ext. Price
4	EA	\$2,230.00	COMPLETE LIGHT FIXTURE(S)	\$8,920.00
665	EA	\$7.75	LIGHTING CONDUCTOR	\$5,153.75
665	FT	\$10.30	BORING CHARGE	\$6,849.50
1	EA	\$160.00	PERMIT	\$160.00
1	EA	\$25.00	PERMIT ADMINISTRATION FEE	\$25.00
<p><del>Vendor # _____ 100117</del></p> <p><del>_____</del></p> <p><del>_____</del></p> <p><del>_____</del></p> <p><del>_____</del></p> <p><del>Date Rec'd: _____ Total Due</del></p> <p><del>Reviewed By: _____</del></p> <p><del>Dept Approval: _____</del></p>				
				<b>Subtotal:</b> \$21,108.25
				<b>Tax:</b> \$0.00
				<b>Total:</b> \$21,108.25

Detach Along Line

**Please Remit with Payment!**

Customer Number: 805521  
Amount Due: \$21,108.25

Quote: LGT0000416  
Service Order: SORD000W1704137  
Due Date: 11/6/2017

PURMORT HOMES  
7830 148TH LN NW

Remit To: Connexus Energy  
Attn: AR Accounting  
14601 Ramsey Blvd  
Ramsey, MN 55303

ANOKA MN 55303