

Outdoor Lighting New Construction

Bill To: RAMSEY CITY OF *
 7550 SUNWOOD DR

 RAMSEY MN 55303

Quote Number	LGT0001218
Date	7/14/2025
Customer ID	444931
Service Order	SORD000W2502398
Representative	jennweis
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Re: Outdoor Lighting System at: STREET LIGHTS

Thank you for your Outdoor Lighting request. Listed below are the estimated charges that includes the cost of all materials and labor. Payment is required upfront before construction will be scheduled. Installation of your outdoor lighting system is subject to the enclosed Conditions of Service. Please review the documents and include a signed copy along with your payment.

Winter construction fees may apply between November 1st and April 1st. To avoid fees, requirements must be met prior to November 1st.

Payment must be made by check or money order.

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
64	EA	\$2,655.00	COMPLETE LIGHT FIXTURE(S)	\$169,920.00
64	EA	\$435.00	LIGHT POLE SETUP FEE	\$27,840.00
11,435	FT	\$12.00	BORING CHARGE	\$137,220.00
1	EA	\$3,055.00	TRANSFORMER	\$3,055.00
1	EA	\$2,700.00	LIGHT CONTROL CABINET	\$2,700.00
2	EA	\$35.00	PERMIT ADMINISTRATION FEE	\$70.00
1	EA	\$250.00	PERMIT	\$250.00
11,435	FT	\$10.05	FOOTAGE UG	\$114,921.75
Subtotal:				\$455,976.75
Tax:				\$0.00
Total:				\$455,976.75

----- Detach Along Line -----

Please Remit with Payment!

Customer Number: 444931
Amount Due: \$455,976.75

Quote: LGT0001218
Service Order: SORD000W2502398
Due Date: Upon Receipt

RAMSEY CITY OF *
 7550 SUNWOOD DR

 RAMSEY MN 55303

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