

I N T O L I G H T

355 110th Avenue NE
PO Box 90868, EST 9W
Bellevue, Washington 98009-0868
Lighting Services from Puget Sound Energy

T (425) 456-2496
F (425) 462-3149

Street Lighting Authorization Letter

May 23rd, 2014

Mr. Mark Russell
Director of Transportation
City of Olympia
PO Box 1967
Olympia, WA 98507

City of Olympia – Schedule 53 Cobrahead LED conversion – Phase 1
Order: 13221

Thank you for your street lighting request to service the above locations. With your authorization, we will proceed with the conversion of 3 existing 70W HPS Cobraheads to 43W LED, 123 existing 100W HPS to 52W LED Cobraheads, 4 150W HPS to 97W LED Cobrahead, and 18 200W HPS to 133W LED Cobraheads. Install costs for the locations is \$34,101.89. Payment for installation will be requested after construction. This estimate is valid for 90 days.

The combined monthly energy/maintenance charge of \$1,419.49, as per our Schedule 53 Electric Tariff G, will start once the lights are energized.

The responsible billing party will be: City of Olympia

Sincerely,



Lars Larson
Account Manager
PSE / IntoLight

The above is accepted and authorization is given:

By: _____ Date: _____

Print Name: _____

Title: _____

I N T O L I G H T

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Street Lighting Authorization Letter

May 23rd, 2014

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Director of Transportation
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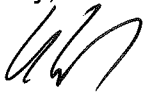
City of Olympia – Schedule 53 Cobrahead LED conversion – Phase 2
Order: 13222

Thank you for your street lighting request to service the above locations. With your authorization, we will proceed with the conversion of 123 existing 100W HPS to 52W LED Cobraheads, 3 150W HPS to 97W LED Cobrahead, and 18 200W HPS to 133W LED Cobraheads. Install costs for the locations is \$33,373.14. Payment for installation will be requested after construction. This estimate is valid for 90 days.

The combined monthly energy/maintenance charge of \$1,382.13, as per our Schedule 53 Electric Tariff G, will start once the lights are energized.

The responsible billing party will be: City of Olympia

Sincerely,



Lars Larson
Account Manager
PSE / IntoLight

The above is accepted and authorization is given:

By: _____ Date: _____

Print Name: _____

Title: _____

INTOLIGHT

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Street Lighting Authorization Letter

May 23rd, 2014

Mr. Mark Russell
Director of Transportation
City of Olympia
PO Box 1967
Olympia, WA 98507

City of Olympia – Schedule 53 Cobrahead LED conversion – Phase 3
Order: 13223

Thank you for your street lighting request to service the above locations. With your authorization, we will proceed with the conversion of 123 existing 100W HPS to 52W LED Cobraheads, 4 150W HPS to 97W LED Cobrahead, 18 200W HPS to 133W LED Cobraheads, 3 250 HPS to 196W LED Cobraheads, and 9 400W to 260W LED Cobraheads. Install costs for the locations is \$44,756.42. Payment for installation will be requested after construction. This estimate is valid for 90 days.

The combined monthly energy/maintenance charge of \$1,613.41, as per our Schedule 53 Electric Tariff G, will start once the lights are energized.

The responsible billing party will be: City of Olympia

Sincerely,



Lars Larson
Account Manager
PSE / IntoLight

The above is accepted and authorization is given:

By: _____ Date: _____

Print Name: _____

Title: _____

INTOLIGHT[®]

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May 23rd, 2014

Mr. Mark Russell
Director of Transportation
City of Olympia
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Olympia, WA 98507

City of Olympia – Schedule 53 Cobrahead LED conversion – Phase 4
Order: 13224

Thank you for your street lighting request to service the above locations. With your authorization, we will proceed with the conversion of 1 existing 70W HPS to a 43W LED Cobrahead, 123 existing 100W HPS to 52W LED Cobraheads, 4 150W HPS to 97W LED Cobrahead, and 18 200W HPS to 133W LED Cobraheads. Install costs for the locations is \$33,786.71. Payment for installation will be requested after construction. This estimate is valid for 90 days.

The combined monthly energy/maintenance charge of \$1,393.45, as per our Schedule 53 Electric Tariff G, will start once the lights are energized.

The responsible billing party will be: City of Olympia

Sincerely,



Lars Larson
Account Manager
PSE / IntoLight

The above is accepted and authorization is given:

By: _____ Date: _____

Print Name: _____

Title: _____



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May 23rd, 2014

Mr. Mark Russell
Director of Transportation
City of Olympia
PO Box 1967
Olympia, WA 98507

City of Olympia – Schedule 53 Cobrahead LED conversion – Phase 5
Order: 13225

Thank you for your street lighting request to service the above locations. With your authorization, we will proceed with the conversion of 123 existing 100W HPS to 52W LED Cobraheads, 4 150W HPS to 97W LED Cobrahead, and 18 200W HPS to 133W LED Cobraheads. Install costs for the locations is \$33,629.11. Payment for installation will be requested after construction. This estimate is valid for 90 days.

The combined monthly energy/maintenance charge of \$1,393.45, as per our Schedule 53 Electric Tariff G, will start once the lights are energized.

The responsible billing party will be: City of Olympia

Sincerely,

Lars Larson
Account Manager
PSE / IntoLight

The above is accepted and authorization is given:

By: _____ Date: _____

Print Name: _____

Title: _____



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Mr. Mark Russell
Director of Transportation
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Olympia, WA 98507

City of Olympia – Schedule 53 Cobrahead LED conversion – Phase 6
Order: 13226

Thank you for your street lighting request to service the above locations. With your authorization, we will proceed with the conversion of 123 existing 100W HPS to 52W LED Cobraheads, 3 150W HPS to 97W LED Cobrahead, and 18 200W HPS to 133W LED Cobraheads. Install costs for the locations is \$33,373.14. Payment for installation will be requested after construction. This estimate is valid for 90 days.

The combined monthly energy/maintenance charge of \$1,382.13, as per our Schedule 53 Electric Tariff G, will start once the lights are energized.

The responsible billing party will be: City of Olympia

Sincerely,

Lars Larson
Account Manager
PSE / IntoLight

The above is accepted and authorization is given:

By: _____ Date: _____

Print Name: _____

Title: _____

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City of Olympia – Schedule 53 Cobrahead LED conversion – Phase 7
Order: 13227

Thank you for your street lighting request to service the above locations. With your authorization, we will proceed with the conversion of 123 existing 100W HPS to 52W LED Cobraheads, 3 150W HPS to 97W LED Cobrahead, and 18 200W HPS to 133W LED Cobraheads. Install costs for the locations is \$33,373.14. Payment for installation will be requested after construction. This estimate is valid for 90 days.

The combined monthly energy/maintenance charge of \$1,382.13, as per our Schedule 53 Electric Tariff G, will start once the lights are energized.

The responsible billing party will be: City of Olympia

Sincerely,



Lars Larson
Account Manager
PSE / IntoLight

The above is accepted and authorization is given:

By: _____ Date: _____

Print Name: _____

Title: _____

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Director of Transportation
City of Olympia
PO Box 1967
Olympia, WA 98507

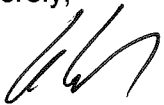
City of Olympia – Schedule 53 Cobrahead LED conversion – Phase 8
Order: 13228

Thank you for your street lighting request to service the above locations. With your authorization, we will proceed with the conversion of 123 existing 100W HPS to 52W LED Cobraheads, 3 150W HPS to 97W LED Cobrahead, and 18 200W HPS to 133W LED Cobraheads. Install costs for the locations is \$33,373.14. Payment for installation will be requested after construction. This estimate is valid for 90 days.

The combined monthly energy/maintenance charge of \$1,382.13, as per our Schedule 53 Electric Tariff G, will start once the lights are energized.

The responsible billing party will be: City of Olympia

Sincerely,



Lars Larson
Account Manager
PSE / IntoLight

The above is accepted and authorization is given:

By: _____ Date: _____

Print Name: _____

Title: _____

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Director of Transportation
City of Olympia
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City of Olympia – Schedule 53 Cobrahead LED conversion – Phase 9
Order: 13229

Thank you for your street lighting request to service the above locations. With your authorization, we will proceed with the conversion of 2 existing 70W HPS to 43W LED Cobraheads, 122 existing 100W HPS to 52W LED Cobraheads, 3 150W HPS to 97W LED Cobrahead, and 18 200W HPS to 133W LED Cobraheads. Install costs for the locations is \$33,522.95. Payment for installation will be requested after construction. This estimate is valid for 90 days.

The combined monthly energy/maintenance charge of \$1,390.42, as per our Schedule 53 Electric Tariff G, will start once the lights are energized.

The responsible billing party will be: City of Olympia

Sincerely,



Lars Larson
Account Manager
PSE / IntoLight

The above is accepted and authorization is given:

By: _____ Date: _____

Print Name: _____

Title: _____