

Assessment Report

Chris Drey • Village of Romeoville (Pole Barn)
900 W. Romeo Rd, Romeoville, IL 60446 - 1430

Friday, March 5, 2021

Financial Benefit

Projects can be costly. That is why ComEd provides instant incentives to reduce your project costs upfront. The table below shows your project costs before and after your instant incentives.

Cost of All Recommended Improvements	\$10,207.58
Cost of Selected Improvements	\$10,207.58
Instant Incentives from ComEd*	- \$7,653.00
Bonus Incentives from ComEd*	- \$0.00
Project Cost Due to Your Service Provider	\$2,554.58

*All incentives are subject to change and must be reserved to be guaranteed

Annual Energy Usage Benefit

The figure below shows your estimated electricity use over the last year, your estimated electricity use after installing selected improvements and your usage if all improvements were completed.

Current Energy Usage	47,330 kWh/yr
After Installing Selected Improvements	47,330 kWh/yr
After Installing All Improvements	47,330 kWh/yr

Receive a total project discount of:



Reduce your payback time to:



Lower your annual electric costs by:



Your Project Plan Includes All Recommended Improvements

Check back often -- we are always adding more ways to save money and energy.

PREPARED BY:

Robin Bess • Extra Electric LLC • robin@extraelectricltd.com

Applicant Information

Customer Information

Company Name: Village of Romeoville (Pole Barn)

Contact Name: Chris Drey

Title: Director of Public Works

Address: 900 W. Romeo Rd, Romeoville IL, 60446 - 1430

Mailing Address: 1050 W. Romeo Rd., Romeoville IL, 60446 - 1530

Telephone: 815-886-1870

Email: cdrey@romeoville.org

ComEd Account Number: XXXXX29010

Name as it appears on electric bill: Village of Romeoville (Pole Barn)

Service Provider Information

Contracting Company Name: Extra Electric LLC

Title:

Address: 740 N. Edgewood Ave, Wood Dale IL, 60191

Contact Name: Robin Bess

Telephone:

Email: robin@extraelectricllc.com

Illinois Commerce Commission Certification



You acknowledged that pursuant to Section 16-128B of the Illinois Public Utilities Act, ComEd cannot issue certain incentives or rebates unless it is provided with:

- 1) Certification that measure was self-installed by the ComEd customer, or**
- 2) Evidence that the measure was installed by an installer certified by the Illinois Commerce Commission**

You may qualify for more incentives from the ComEd Energy Efficiency Program. If so, we may contact you. For more information, visit **ComEd.com/BizIncentives**. You can also reach us by phone at **855-433-2700** or email us at **BusinessEE@ComEd.com**.

Project Plan

Work with your Service Provider to review this customized project plan. These improvements were identified during your free energy assessment. Receive an instant incentive on these improvements by completing the application, signing the program agreement and scheduling installation with your Service Provider.



New Lighting Solutions

Includes all recommended new T8/T5 fluorescent, induction and LED lighting.

Location	Existing	Proposed	Quantity	Energy Savings (kWh)
Office	TBD	2021) 4' / 4 Lamp T8 to 36W LED Troffer Retrofit Kit	6	0.00
Shop	TBD	(2021) 8' / (8') 2 Lamp T8 to 2 x 30W LED (Strip Fixture)	51	0.00
Shop	TBD	(2021) 4' / 2 Lamp T8 to 1 x 15W LED (Strip Fixture)	2	0.00
			Total	0.00



Controls Solutions

Includes all recommended lighting occupancy sensors, daylighting controls, photocells, dimming technology, time clocks, smart strips, computer power management software, vending machine controls and kitchen fan demand control ventilation.

Location	Energy-Saving Improvement	Quantity	Energy Savings (kWh)
Office	Direct Install: Smart Strip	1	0.00
Shop	Occupancy sensors with dimming technology	51	0.00
Total			0.00



Additional Costs

Includes all additional costs related to the installation of your recommended energy-saving solutions.

Location	Cost Type	Quantity	Cost
Shop	Lift Rental	1	\$400
Prevailing Wage Rate	Labor	16	\$799.2
Total			\$1,199.20

Take Action

ComEd is committed to helping you invest in energy-saving improvements that will impact your business' bottom line. Designed with your business in mind, ComEd offers the highest levels of incentives and services. Your free energy assessment and instant incentives through our qualified Service Provider can help your business save money and energy. This report provides a customized project plan with instant incentives available and recommends improvements for your next project. We hope it is a valuable tool as you begin your energy-savings journey.



ASSESSMENT

Congratulations on completing an energy assessment through the ComEd Energy Efficiency Program.



PROJECT PLAN

Work with your Service Provider to select a project plan that works for you.



INSTALLATION

Your project will be installed by your preferred Service Provider and you will receive instant incentives. You only pay the balance after the incentives are applied.

YOUR SERVICE PROVIDER

Select a project plan and schedule your installation.



Extra Electric LLC
Robin Bess
740 N. Edgewood Ave, Wood Dale, IL
60191

Reminder:

✓ All removed equipment must be recycled to ensure inefficient equipment is removed from the market.

Program Offering Agreement

Program Agreement for: Village of Romeoville (Pole Barn)

Valid: November 2, 2020 - September 30, 2021

Service Provider Company: Extra Electric LLC

Representative: Robin Bess

Energy-Saving Improvements				
Selected for Installation	Improvement Type	Yearly Energy Cost Savings	Quantity	Total Cost
☒	LED Fixtures - T8/T5 to LED	\$0.00	6	\$706.92
☒	Direct Install: Smart Strip	\$0.00	1	\$35.00
☒	LED Fixtures - T8/T5 to LED	\$0.00	51	\$5,564.10
☒	LED Fixtures - T8/T5 to LED	\$0.00	2	\$152.36
☒	Occupancy sensors with dimming technology	\$0.00	51	\$2,550.00
Additional Costs				
Selected for Installation	Cost Type	Yearly Energy Cost Savings	Quantity Installed	Total Cost
☒	Lift Rental	N/A	1	\$400.00
☒	Labor	N/A	16	\$799.20
** Must Include L&B Retrofit Total Project Installation Cost				\$9,008.38
Additional Costs				\$1,199.20
Instant Incentives*				- \$7,653.00
Bonuses from ComEd				- \$0.00
FINAL COST				\$2,554.58

*Projects must be approved and incentives reserved before any work begins. If the program does not approve the project, the customer is not required to proceed with the project. Incentives stated in this report are valid for 30 days from date of assessment. If you choose to pursue identified energy-saving improvements after 30 days, please contact the program for a revised list of eligible improvements and pricing.

Terms and Conditions

Commonwealth Edison Company ("ComEd") is offering the ComEd Energy Efficiency Program ("Program") to eligible customers to facilitate the identification and implementation of cost-effective energy-efficiency improvements available for eligible non-residential customers (commercial, industrial, local governments, municipal corporations, public school districts, public universities, state and federal facilities). This Agreement sets forth the terms and conditions applicable to customer's participation in the Program. By signing below, Customer agrees to comply with and be bound by these terms.

PROGRAM YEAR

Program incentives are offered from November 2, 2020 until September 30, 2021 or when approved funding is exhausted, whichever comes first. Funds are limited and applications are accepted on a first-come, first-served basis. If funding is exhausted in a given Program Year or the Program or an offering is cancelled, only projects which have received a written pre-approval will be considered for payment of incentives.

PROGRAM ADMINISTRATOR

ComEd has contracted and authorized Nexant, Inc. ("Program Administrator") to administer the Program including such activities, but not limited to; review, processing, and approval of customer applications; pre and post inspections of customer facilities and facilitate project information requests from customers, and Contractors; completion of energy assessments at customer facilities; and measurement and verification activities.

CONTRACTORS

As a convenience to customers, ComEd may provide a list of Service Providers, distributors, manufacturers, and other organizations ("Contractors") that may assist customers with the Program. Customer acknowledges that Contractors are independent contractors with respect to the Program, and that Contractors are not authorized to make representations or incur obligations on behalf of ComEd. Participation as a Contractor does not constitute an endorsement by ComEd, nor does it certify or guarantee the quality of work performed.

CUSTOMER ELIGIBILITY

- » 0 - 200 kW Peak Demand for Commercial and Industrial Businesses
- » 0 - 400 kW Peak Demand for local governments, municipal corporations, public school districts, community college districts, public universities, state and federal facilities
- » Within the ComEd service territory
- » Pay into the Energy Efficiency and Demand Response Adjustment (Rider EDA)
- » Receive electricity over ComEd wires regardless of retail electric supplier

before making such disclosure.

PROJECT ELIGIBILITY

Project requirements under the Program and this Offering include the following:

- » Projects must involve new equipment installed at an existing facility that results in a permanent reduction in electrical energy usage (kWh).
- » Equipment must be installed and operational.
- » Equipment must be new (not used or rebuilt, and not for resale) and used at the address for which savings are claimed.
- » Resale of replaced equipment is expressly forbidden.
- » Any measures installed at a facility must be sustainable and provide 100% of the energy benefits as stated in the application for a period of five years or for the life of the product, whichever is less. If the customer ceases to be a delivery service customer of ComEd, or removes the equipment or systems at any time during the five-year period or the life of the product, the customer may be required to return a prorated amount of incentive funds to ComEd.

Projects that are NOT eligible for an incentive include, but are not limited to, the following:

- » Under the Future Energy Jobs Act, customers who had an account with a load of 10MW or higher during the 12 months ending December, 2020 will not contribute to, nor participate in, the ComEd Energy Efficiency Program
- » Fuel switching (e.g., electric to gas or gas to electric) that does not result in a reduction of total BTUs of electricity and natural gas
- » On-site electricity generation (except as part of a qualifying Combined Heat and Power project)
- » Projects involving gas-driven equipment in place of electric equipment (such as a chiller)
- » Projects focused primarily on power factor improvement
- » Projects that involve peak-shifting (and not kWh savings)
- » Renewables

APPLICATION REVIEW PROCESS

Program Administrator will review application submission packages for eligibility in the order received. Applicants who submit incomplete applications will be notified of their deficiencies upon review of the application, but could experience delays in the approval process until all requested information is submitted. Program incentives exceeding \$25,000 for an account number will require additional review. Applicants are encouraged to call 855-433-2700 if they have any questions.

INSPECTIONS

ComEd reserves the right to inspect all projects to verify compliance with Program rules and verify the accuracy of project documentation. Upon reasonable notice by ComEd, Customer must agree to provide access to project documents and the facility where the efficiency measures were installed for a period of one year after project completion. Customer authorizes ComEd to verify the actual savings from the improvements installed by reviewing three years of billing and usage data pre-installation of the measures and two years post installation of the measures.

CUSTOMER INFORMATION

By signing below, Customer authorizes and acknowledges that ComEd may duplicate, disseminate, release and disclose Customer's information relating to Customer's application (including the entirety of its contents), and any other information related to the Customer's participation in the Program, including but not limited to account information, billing data, and energy usage to Program Administrator, Contractors, and other approved third parties, as applicable, for the purposes of verifying Customer's eligibility for participation in the Program; processing the Customer's application; to verify equipment installation system operation and results; or as required to comply with state and/or federal law, fraud prevention, regulation, and other legal action; in those cases, ComEd, Program Administrator, Contractors and approved third parties shall comply with all legal requirements of the jurisdiction of the individual whose Customer data would be disclosed

EVALUATION, MEASUREMENT AND VERIFICATION

The Program is evaluated annually by an independent third-party evaluator, as required by law. Customer's completed project may be selected for evaluation. Depending on the nature of the project, evaluation may include measurement and verification (M&V), the process of monitoring, measuring and/or verifying data related to equipment operation and electrical

Terms and Conditions (cont.)

consumption. Upon reasonable notice, Customer agrees to participate fully in the evaluation process by allowing access to the facility where the project took place and providing information and access to data required for M&V to the Program's evaluator and/or to complete a customer survey.

PROJECT COSTS

For equipment replacement items, the costs listed are estimated costs for materials. Taxes and costs above this base for items such as vapor tight fluorescent fixtures or installation equipment, e.g. lifts, are to be discussed with the customer by the Contractor. Project scope may include additional items not incentivized or listed in this report, please refer to your Contractor for additional documentation for items outside of this report. Incentive payments are issued directly to the Contractor. Customer is responsible for payment of remaining balance to the Contractor.

TOXIC MATERIALS

Neither ComEd nor its Program Administrator shall have any responsibility for the discovery, presence, handling, removal, disposal of, or exposure to hazardous materials of any kind in connection with customer's facility, including without limitation, asbestos, asbestos products, PCBs or any other toxic substances.

All materials removed, including lamps and PCB ballasts, are required to be permanently taken out of service and disposed of in accordance with local codes and ordinances, and resale of replaced equipment is not allowed. Customer understands that its Contractor is responsible for recycling and disposal of old equipment in compliance with applicable codes or ordinances. (Information about hazardous waste disposal can be found at: www.epa.gov/epawaste/hazard/index.htm).

LIMITATIONS OF LIABILITY

IN NO EVENT WILL COMED AND PROGRAM ADMINISTRATOR, BE LIABLE FOR CUSTOMER'S FAILURE TO ACHIEVE A SPECIFIED AMOUNT OF ENERGY SAVINGS, THE OPERATION OF CUSTOMER'S FACILITIES, OR THE IMPLEMENTATION OF ECMs AT CUSTOMER'S FACILITIES. IN NO EVENT WILL COMED OR PROGRAM ADMINISTRATOR BE LIABLE TO CUSTOMER FOR ANY LOST PROFITS, LOST SAVINGS OR INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES, ARISING OUT OF CUSTOMER'S PARTICIPATION IN THIS OFFERING.

Each party hereby agrees to defend, indemnify and hold harmless the other party, its consultants, contractors and subcontractors, and their respective officers, employees, agents, assigns, and successors-in-interest ("Indemnified Parties") from and against any third party claims, damages, losses, liability, costs (including attorney's fees and expenses) for bodily injury to any person (including death resulting therefrom) and property damage arising out of or in connection with the Program, except to the extent such claims, damages, losses, liability and costs are caused by the negligence or willful misconduct of the other party.

ASSESSMENT REPORT

Customer understands that the Assessment Report ("Report") is provided by ComEd to assist Customer in making energy decisions and is for informational purposes only. The information in the Report is based on an on-site assessment of conditions observed at the facility address identified in Customer's application, information provided by Customer and from ComEd, and industry standard practices and costs for similar projects. The amounts provided are estimates and may vary from actual results of installed measures. This Report is not to be construed as a design document and in no way implies approval of incentive amounts or pre-approval of Customer's application. ComEd reserves the right to make final determination of customer eligibility, qualifying measures, system savings, project cost-effectiveness and final rebate amounts and the final incentive amount is based on approval of installed measures meeting all Program and Offering requirements.

NO WARRANTIES

Customer shall independently evaluate any advice or information offered by ComEd, Program Administrator or Contractors related to estimates of energy savings or project costs and is solely responsible for the selection and implementation of Energy Conservation Measures (ECMs). COMED AND PROGRAM ADMINISTRATOR MAKE NO WARRANTIES OR REPRESENTATIONS OF ANY KIND WITH RESPECT TO THE PERFORMANCE OR EFFECTIVENESS OF ANY POTENTIAL ENERGY OR COSTS SAVINGS, MEASURES IDENTIFIED, EQUIPMENT INSTALLED, MEASURES IMPLEMENTED, AND/OR SERVICES RENDERED BY ANY PERSON OR ENTITY IN CONNECTION WITH THE PROGRAM. COMED AND PROGRAM ADMINISTRATOR DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, TO THE MAXIMUM EXTENT PERMITTED UNDER LAW, WHETHER STATUTORY OR OTHERWISE, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

GOVERNING LAW

This Agreement shall be exclusively governed by and interpreted in accordance with the laws of the state of Illinois, excluding choice of law rules. Any litigation between the parties shall be prosecuted only in the state or federal courts located in Cook County, Illinois.

PROGRAM CHANGES

ComEd reserves the right to modify, update, and amend the terms and conditions of the Program, including, but not limited to, making adjustments to incentive amounts, qualifying measures, and changing or cancelling the Program upon thirty (30) days written notice to Customer and/or Contractor. Pre-approved applications, for which the applicant has completed all Program requirements, will be processed to completion under the terms and conditions in effect at the time of the pre-approval by ComEd.

ENTIRE AGREEMENT

The terms and conditions set forth herein, including all attachments and incorporated references, constitute a complete statement of the terms and conditions applicable to Customer's participation and supersede all prior representations or understandings, whether written or oral.

DISCLAIMER

Customer shall be entitled to the energy cost savings realized by the customer that result from the installation of ECMs at the customer's site. In consideration of the services provided by ComEd as part of this Offering, the customer agrees that ComEd is entitled to 100% of the rights and benefits associated with the measures, including without limitation PJM products and all other attributes, credits or products associated therewith under any regional initiative or federal, state or local law, program or regulation, and customer waives, and agrees not to seek, any right to the same.

Terms and Conditions (cont.)

Project Summary

Tool ID: 039828

Total Project Cost: \$10,207.58

Total Incentives: \$7,653.00

Final Cost to Customer: \$2,554.58

Service Provider Company Name: Extra Electric LLC

Customer Signature

By signing below,

1. I certify that, as the Customer Representative, I have the authority to bind the Customer to these terms.
2. Customer agrees to the installation of the improvements with the above installation quantities as specified in the Report and that Customer will install the specified product(s) at the facility. I have been informed of the installation costs of the specified products and acknowledge and agree that the products were selected at my discretion.
3. I have read, understand and agree to comply with the terms and conditions set forth in this Agreement.
4. I agree that if I remove the energy-saving improvements installed before a period of five years or the end of the product life, whichever is less, then I shall pay back a prorated amount of incentive funds (equal to the cost of the energy-saving improvement(s)) to ComEd based on the actual period of time in which the related equipment was installed and operating (or the full amount if the equipment was never installed). I understand that this is necessary to assure that the project's related energy benefits will be achieved.
5. I consent to use of a third party service for purposes of electronically signing this Agreement and agree to be bound by electronic signature.

Village of Romeoville

Customer company name

Director of Public Works

Customer representative signature

Title

Chris Drey

Customer print name

03/08/2021

Date

Terms and conditions apply. Offers are subject to change.
Actual savings will vary by customer's energy usage and rate.
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The ComEd Energy Efficiency Program is funded in compliance with state law.
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