

**REQUEST FOR PROPOSALS  
GUARANTEED ENERGY SAVINGS CONTRACT**

Hinckley-Big Rock Community School District 429  
700 East Lincoln Hwy.  
Hinckley, IL 60520

**Introduction**

The Board of Education of Hinckley-Big Rock Community School District 429 (the “School District”), is requesting qualified providers to propose innovative solutions and Energy Conservation Measures through a guaranteed energy savings contract. These proposals shall include: (a) the implementation of a facility audit, data collection, and other related analyses preliminary to the undertaking of Energy Conservation Measures; (b) the evaluation and recommendation of Energy Conservation Measures; (c) the implementation of one or more Energy Conservation Measures; and (d) the implementation of project monitoring and data collection to verify post-installation energy consumption and energy related operating costs pursuant to 105 ILCS 5119b-1 *et seq.* This RFP is issued on the following date pursuant to Section 1.4 of Article I 9b which provides for a negotiated procurement.

Chevron Energy Solutions, a division of Chevron U.S.A., Inc., participated in the preparation of these specifications issued by the District pursuant to this Request for Proposal.

Date issued: December 7, 2012

**Proposed Project Calendar**

Issuance of RFP	December 7, 2012
Mandatory site walk-through	December 14, 2012 1:00pm
Submission of Proposals and Opening	January 7, 2013 1:00pm
Selection of Qualified Provider	January 23, 2012

Upon selection of the Qualified Provider by the School District, the School District will negotiate and execute the Guaranteed Energy Savings Contract with the selected Qualified Provider.

Please provide 4 copies. All proposals shall be sealed and received in the following office no later than **1:00 P.M. on January 7, 2013**

Marikay Slosar  
Hinckley-Big Rock Community School District 429  
700 East Lincoln Highway  
Hinckley, IL 60520

**NO EXTENSIONS WILL BE GRANTED**

### **Minimum Requirements for Proposal**

- A. Provide comprehensive energy services and innovative solutions for the School District, which may include the installation of energy savings equipment and material. The specific nature of this equipment and material will be left up to the Qualified Provider and may be based upon the Qualified Provider's understanding of the School District's needs.
- B. Provide a more comfortable environment for building occupants. This may include repair or modernization of mechanical, electrical, plumbing, building envelope, environmental systems and classroom, office and/or administrative areas to maximize energy and operational efficiencies. The specific nature of repair or modernization will be left up to the Qualified Provider and may be based upon the Qualified Provider's understanding of the School District's needs.
- C. The Qualified Provider will provide a financial package that will be customized to meet the financial requirements of the School District.
- E. A savings guarantee will be offered as part of the Qualified Providers proposal in accordance with Article 5/19b-1 *et seq.* of the Illinois School Code. The savings in energy and operating costs are guaranteed to cover the cost of the program.
- F. If actual savings fall short of the guaranteed savings, the Qualified Provider will reimburse the School District for the difference.
- G. Qualified Provider must be able to demonstrate successful implementation of at least five similar performance contracts within the last three years, for school districts located in De Kalb, Will, DuPage, Lake, Cook, Adams, Woodford or McHenry Counties in Illinois. It is preferred that the Qualified Provider demonstrate successful implementation of at least twelve similar performance contracts within the last eight years for School Districts located in De Kalb, Will, DuPage, Lake, Cook, Adams, Woodford or McHenry Counties in Illinois.
- H. If a proposal includes any proprietary data or information that the respondent does not want disclosed to the public, such data or information must be specifically identified as such on every page where it is found. Respondent should be aware that the School District is subject to the Illinois Freedom of Information Act and cannot guarantee that any document provided by a respondent will be considered as exempt from public disclosure under such Act.
- I. Qualified Provider shall provide evidence that it is a "qualified provider" as that term is defined in Section 19b-1.3 of the School Code (105 ILCS 5/19b-1.3) and shall provide evidence as to whether it is an accredited Energy Service Provider (ESP) by the National Association of Energy Service Companies (NAESCO) and provide documentation to this fact.
- J. Qualified Provider shall provide evidence as to whether it is pre-qualified by the Department of Energy (DOE) and Department of Defense (DOD) as an energy services provider and provide documentation to this fact.

- K. Qualified Provider shall provide evidence that it has at least one full-time employee in the Illinois local office that is a LEED® AP (LEED® Accredited Professional) and provide documentation to this fact.
- L. By submitting a proposal, each Qualified Provider agrees, that if awarded the contract, the Qualified Provider shall conduct at its own expense criminal history background checks on all of its employees, agents, volunteers, etc., who will enter School District property. The Qualified Provider shall provide copies of the results of each criminal history background check to the School District. The Qualified Provider shall not allow anyone to work on the contract whose criminal history background check reveals items that would prohibit them from working with children under Illinois law or reveals other criminal conduct or inappropriate behavior which reasonably calls into questions such individuals fitness to work with children.
- M. By submitting a proposal, each Qualified Provider agrees that, if awarded the contract, it shall comply with the provisions of the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*) and each law identified in Section 19b-15 of the Illinois School Code (105 ILCS 5/19b-15).
- N. By submitting a proposal, each Qualified Provider agrees to furnish a Performance Bond and Labor and Material Payment Bond in the amount of one hundred percent (100%) of the Contract Sum. Owner requires that the bond surety must carry a BEST RATING of A and that the Owner has no objection to the bond surety.
- O. By submitting a proposal, each Qualified Provider agrees to furnish and maintain, at its own expense, insurance covering all operations under the contract, whether performed by Qualified Provider or by its subcontractors, if any, including, without limitation, workers' compensation insurance, employers' liability insurance and commercial general liability insurance. All insurers shall be licensed by the State of Illinois and rated A-Vu or better by A.M. Best or comparable rating service or be an authorized Risk Retention Group acceptable to the School District. At any time following contract award, the Qualified Provider shall submit to the School District certificates of insurance satisfactory of insurance coverage or its policies upon request of the School District. The Qualified Provider shall have its general liability insurance endorsed to provide that the School District, a body politic and corporate, and its Board members, employees, agents, officers, officials and any other entity as may be designated by the School District, are listed as "ADDITIONAL INSURED-OWNERS, LESSEES OR CONTRACTORS" - on a primary basis, without recourse or right of contribution. The Qualified Provider shall require its insurer(s) to submit insurance certificate(s) evidencing coverage maintained by the Qualified Provider indicating that (1) the School District, and its Board members, employees, agents, officers, officials, and such other parties as may be designated by the School District are additional insureds on the general liability insurance and (2) the insurer will provide sixty (60) days prior written notice of a material change, cancellation, or non-renewal to the Superintendent of the School District. The Qualified Provider shall require any subcontractors under the contract to maintain comparable insurance which shall name the Qualified Provider, the School District inclusive of its Board members, employees, agents, officers, officials and any other entity designated by the School District as *Additional Insureds*. The Qualified Provider will maintain a file of subcontractors' insurance certificates evidencing compliance with these requirements.

- P. By submitting a proposal, each Qualified Provider agrees to release, indemnify and hold harmless the School District, its Board members, employees, agents, officers and officials, from and against any and all liabilities, taxes, tax penalties, interest, losses, penalties, damages and expenses of every kind, nature and character, including costs and attorney fees, arising out of, or relating to, any and all claims, liens, damages to property or person (including death), obligations, actions, suits, judgments, settlements, or causes of action of every kind, nature and character, in connection with or arising out of the negligent acts or omissions of the Qualified Provider or its employees or its subcontractors related to the performance of the work.

The School District is very interested in working with a company of significant financial strength. The following information is requested in order to assess the financial health of the Qualified Provider.

- Q. Indicate your firm's Standard & Poor's and Moody's credit ratings and provide supporting documentation.
- R. Indicate whether your firm has cash on balance sheet equal to or greater than 10 million dollars and provide documentation to this fact.
- S. Indicate whether your firm has net assets equal to or greater than 100 million dollars and provide documentation to this fact.
- T. The School District is very interested in working with a company whose focus is based solely on Guaranteed Energy Projects. Indicate your firm's revenue as a percentage of the following:
- Equipment manufacturing \_\_\_\_\_%
  - Service and maintenance \_\_\_\_\_%
  - Bid and spec. \_\_\_\_\_%
  - Other \_\_\_\_\_%
  - Guaranteed energy projects \_\_\_\_\_%

## **Proposal Format**

The Proposal must be submitted in the three section format (A, B, and C) outlined in this section. Each proposal will be reviewed to determine if it is complete prior to actual evaluation. The School District reserves the right to eliminate from further consideration any proposal deemed to be substantially or materially unresponsive to the requests for information contained herein.

At a minimum, each submitted proposal **MUST** contain the following information.

- ✓ Executive Overview
- ✓ Experience and Qualifications of the Qualified Provider
- ✓ Annual Report of the Qualified Provider (may be included in Appendix).
- ✓ Resumes of Key Personnel
- ✓ Proposed Scope of Work
- ✓ Proposed Project Cost and Savings
- ✓ Project Management Capabilities
- ✓ Bid Bond

### **A. EXPERIENCE AND QUALIFICATIONS**

Provide a description of the Qualified Provider including the following:

1. The Qualified Provider's experience with energy and energy related services.
2. Examples and details of at least 5 school district projects over the last three years in which the Qualified Provider was the Primary Contractor in De Kalb, Will, DuPage, Lake, Cook, Adams, Woodford or McHenry Counties in Illinois. Examples and details of at least 12 school district projects over the last eight years in which the Qualified Provider was the Primary Contractor in De Kalb, Will, DuPage, Lake, Cook, Adams, Woodford or McHenry Counties in Illinois.
3. Resumes of all key project personnel, including projects they have participated in throughout their career at the current company.
4. A description of how the Qualified Provider would manage the project.
5. Include the most recent annual report for the Qualified Provider.
6. Description of how the Qualified Provider will insure and bond the project.

## **B.SCOPE OF WORK DESCRIPTION**

Section B should contain the following information about the respondent's technical approach to meeting the School District's comfort, energy efficiency & operating cost reduction objectives:

1. List of specific innovative solutions and conservation measures the respondent proposes to implement.
2. Include a section explaining each of the innovative solutions and conservation measures in some level of detail.
3. Additional information about the respondent's technical approach to the project may be included in this section.
4. Proposals must include a schedule indicating how the project will be complete for the building to reopen in the fall

## **C.PROJECT COST AND SAVINGS**

Section C of the proposal should contain the following information about the financial terms of the proposed transaction.

1. Information about the Qualified Provider's projections as to total annual savings, payments to the respondent, and the net benefit to the School District from the proposed transaction (cash flow analysis).
2. A description of important financial terms should be included in the proposal. This section must include:
  - a) Type and source of financing.
  - b) Interest rate (including any associated annual fees).
  - c) The frequency of these payments.
  - d) The term of the proposed agreement.
  - e) A guarantee of energy savings on an annual basis.
  - f) Any other terms or information relevant to the financial aspects of the proposed transactions.

3. A description of the method to be used to measure energy savings achieved in the school building through the efforts of the Qualified Provider should be included within this section.
4. The Total Project Cost for the Implementation of the Improvements should be included within this section. Do not include any proprietary pricing models.

### **Evaluation Criteria**

Each proposal will be evaluated by the examining the following criteria:

1. Experience and qualifications 30%
2. Financial approach and guarantee 20%
3. Technical approach 20%
4. Project management 10%
5. Financial strength of Qualified Provider 20%

The School District reserves the right to reject any and all proposals and/or waive any informality, irregularity or defect in any or all proposals and to accept that proposal which in its opinion is in the best interest of the School District. Any such decision will be final.

All proposals shall be deemed final, conclusive and irrevocable. Once opened, no proposal shall be subject to correction or amendment for any error or miscalculation. No proposal shall be withdrawn without the consent of the School District after the date and time established for their receipt. All proposals shall be valid for a minimum of 60 days after the date established for their receipt. Providers must satisfy themselves, upon examination of these requirements, as to the intent of these requirements. After the submission of the proposal, no complaint or claim that there was any misunderstanding in regard to the proposal will be entertained from any party.

A Bid Bond of 10% of the Total Project Cost is required from a qualified and acceptable surety. If the Qualified Provider refuses to enter into a contract with the School District or fails to furnish the required performance bond hereunder, the amount of the bid bond will be forfeited to the School District as liquidated damages and not as a penalty. Bid bonds or certified checks will be returned to non-successful Qualified Providers within three days following the award decision.

### **Attachments to this RFP**

- Copy of floor plan for each building
- Copy of one gas, electric and water bill for each building
- No energy audit was conducted

**Village of Hinckley**  
 720 James Street  
 Hinckley, IL 60520  
 (815) 286-3836

**QUARTERLY UTILITY BILL**

HINCKLEY-BIG ROCK C.U.S.D. 429  
 700 E. Lincoln Ave  
 Hinckley, IL 605200000

Service From	Service To
7/01/2012	9/30/2012

ACCOUNT #	SERVICE LOCATION	BILL DATE
0101001700 - 00	600 W. LINCOLN AVE.	10/09/2012

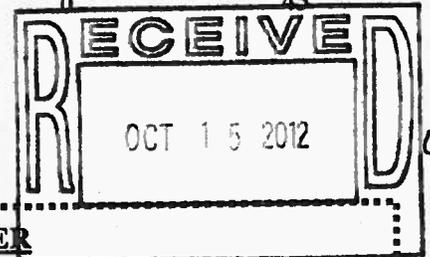
Service	Charge	Current Read	Previous Read	Usage*
Previous Balance	\$ .00			
Water (@ \$5.60 x usage)	\$ 252.00	45	0	45
Cap Imp (@ \$1.83 x usage)	\$ 82.35			
Sewer (@ 65% of Water + Cap Imp)	\$217.35	45	0	45
Debt Service Fee	\$ 55.00			
Garbage Fee	\$ .00			

**Total Balance Due:**

**\$606.70** SD

\*A minimum Usage of 1 will be billed.

20-2540-370-01



**VILLAGE OF HINCKLEY MESSAGE CENTER**

For more information regarding electric aggregation, please plan to attend one of the following open houses at Village Hall:

Saturday, October 20<sup>th</sup> from 9am - 11am OR Wednesday, October 24<sup>th</sup> from 6pm - 8pm

For information regarding emergency alerts, village info, park program and library events,  
 Text to: 36000 the message: J398

A senior discount is available for garbage service for residents 62 years and older.  
 Call Village Hall at 815-286-3836 for more information.

TOTAL DUE			
Balance Due:	\$606.70	Due Date:	11/09/2012

To pay your bill by credit card, go to: [www.hinckleyil.com](http://www.hinckleyil.com) and click on Utility Bill Payment Service

Cut on dotted line and return with payment.

*HBRES gaily*



**ACCOUNT NUMBER**  
1815382007

**SERVICE LOCATION**  
HINCKLEY-BIG ROCK CUSD 429 / 600 W LINCOLN / HINCKLEY, IL

**SERVICE PERIOD: 09/25/2012 TO 10/24/2012**

**METER DETAIL**

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
141654749	9/25-10/24	30	NA	A NA A		30045			127.9 at 10/02 14:00	

**CHARGE DETAIL**

Description	Quantity	Units	Rate	Charge	Totals
<b>AEM ENERGY SUPPLY CHARGES</b>					
Power Supply and Transmission Charge	30,045	KWH	\$0.0533836	\$1,603.91	
PJM Capacity Charge				\$89.40	
<b>TOTAL AEM ENERGY SUPPLY CHARGES</b>					<b>\$1,673.31</b>
<b>DELIVERY SERVICE CHARGES</b>					
<b>Retail Delivery Service - 100 kW to 400 kW</b>					
Customer Charge				\$18.72	
Standard Metering Charge				\$16.28	
Distribution Facilities Charge	145.15	KW	\$4.6500000	\$674.95	
Single Bill Option Credit				-\$0.42	
IL Electricity Distribution Charge	30,045.00	KWH	\$0.0011100	\$33.35	
Smart Meter Program				-\$0.04	
Environmental Cost Recovery Adj	30,045.00	KWH	\$0.0001900	\$5.71	
Energy Efficiency Programs	30,045.00	KWH	\$0.0018400	\$55.28	
Franchise Cost	\$738.00		0.0124600	\$9.20	
State Tax				\$96.06	
Municipal Tax				\$111.32	
<b>TOTAL DELIVERY SERVICE CHARGES</b>				<b>\$1,020.41</b>	<b>\$1,020.41</b>
<b>TOTAL CURRENT CHARGES</b>					<b>\$2,693.72</b>

**ACCOUNT USAGE PROFILE**

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	145.15	1001.50	55
Last Month	170.21	1127.12	69
Last Year	155.12	1008.82	57

*HBRES doc*



# Constellation.

An Exelis Company



N21W23340 RIDGEVIEW PKWY W Suite B Waukesha, WI 53188-1021  
Phone: 262-506-6600 Toll Free: 888-579-6800 Fax: 262-506-6611

Billing Inquiries: Liz Peronto (888) 579-6600  
Visit us on-line: [www.constellation.com](http://www.constellation.com)

Hinck Grade  
600 WEST LINCOLN  
HINCKLEY, IL 60520-9002

Account Number: RG-63434  
Invoice Number: 0008029715  
Statement Date: 11/17/2012  
Due Date: 01/01/2013

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
<b>Service for 11/01/2012 to 11/30/2012</b>			
IEC Program Gas	2,253.00 TH	\$0.3746	\$843.97
Customer Charge			\$20.00
<b>Service for 10/01/2012 to 10/31/2012</b>			
IEC Program Gas Adjustment	491.00 TH	\$0.4000	\$196.40
Disbursement - LDC Actual			\$238.85
<b>Total Current Charges</b>			<b>\$1,299.22</b>
	<i>HBRES</i>	<i>500</i>	

# Village of Hinckley

720 James Street  
Hinckley, IL 60520  
(815) 286-3836

## QUARTERLY UTILITY BILL

HINCKLEY-BIG ROCK HIGH  
700 E. Lincoln Ave.  
Hinckley, IL 605200000

Service From	Service To
7/01/2012	9/30/2012

ACCOUNT #	SERVICE LOCATION	BILL DATE
0101004900 - 00	700 E. LINCOLN AVE.	10/09/2012

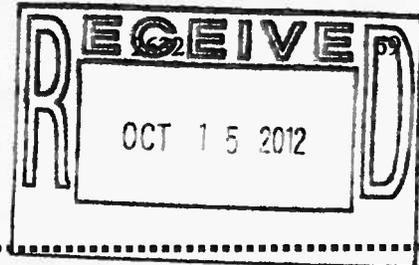
Service	Charge	Current Read	Previous Read	Usage*
Previous Balance	\$ .00			
Water ( @ \$5.60 x usage)	\$ 386.40	2701	2632	69
Cap Imp ( @ \$1.83 x usage)	\$126.27			
Sewer ( @ 65% of Water + Cap Imp)	\$333.27	2701		
Debt Service Fee	\$ 55.00			
Garbage Fee	\$ .00			

**Total Balance Due:**

**\$900.94** SDV

\*A minimum Usage of 1 will be billed.

20-2540-370-03



### VILLAGE OF HINCKLEY MESSAGE CENTER

For more information regarding electric aggregation, please plan to attend one of the following open houses at Village Hall:

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For information regarding emergency alerts, village info, park program and library events,  
Text to: 36000 the message: J398

A senior discount is available for garbage service for residents 62 years and older.  
Call Village Hall at 815-286-3836 for more information.

TOTAL DUE			
Balance Due:	\$900.94	Due Date:	11/09/2012

To pay your bill by credit card, go to: [www.hinckleyil.com](http://www.hinckleyil.com) and click on Utility Bill Payment Service

Cut on dotted line and return with payment.

ABRHS gley



AmerenEnergyMarketing.com

ACCOUNT NUMBER  
1899085003

SERVICE LOCATION  
HINCKLEY-BIG ROCK CUSD 429 / 800 E LINCOLN / HINCKLEY, IL

SERVICE PERIOD: 09/25/2012 TO 10/22/2012

**METER DETAIL**

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
140478943	9/25-10/22		NA	A NA	A	14			0.0 at 09/25 01:00	0.02
141356687	9/25-10/22		NA	A NA	A	3186			12.8 at 10/11 06:00	0.87
141413604	9/25-10/22		NA	A NA	A	1111			45.9 at 10/04 18:00	0.20
141613002	9/25-10/22		NA	A NA	A	47747			153.5 at 09/25 13:00	153.54
Unmetered	9/25-10/22		NA	A NA	A	77				
Total		28				52135				
Coincident Peak KW									154.6 at 09/25 13:00	

**CHARGE DETAIL**

Description	Quantity	Units	Rate	Charge	Totals
<b>AEM ENERGY SUPPLY CHARGES</b>					
Power Supply and Transmission Charge	52,135	KWH	\$0.0523103	\$2,727.20	
PJM Capacity Charge				\$89.55	
<b>TOTAL AEM ENERGY SUPPLY CHARGES</b>					<b>\$2,816.75</b>
<b>DELIVERY SERVICE CHARGES</b>					
<b>Retail Delivery Service - 100 kW to 400 kW</b>					
175 W/8600 Lum M V	1	Each		\$0.00	
Customer Charge				\$18.72	
Standard Metering Charge				\$16.28	
Distribution Facilities Charge	164.17	KW	\$4.6500000	\$763.39	
IL Electricity Distribution Charge	52,057.00	KWH	\$0.0011100	\$57.78	
Meter Lease				\$31.71	
Nonstandard Facilities Charge				\$41.04	
Smart Meter Program				-\$0.04	
Environmental Cost Recovery Adj	52,057.00	KWH	\$0.0001900	\$9.89	
Energy Efficiency Programs	52,057.00	KWH	\$0.0018400	\$95.78	
Franchise Cost	\$923.62		0.0124600	\$11.51	
State Tax				\$165.95	
Municipal Tax				\$189.39	
					<b>\$1,401.40</b>
<b>Retail Delivery Service - Hrlly Com Fixture</b>					
Lighting - Additional Equipment				\$5.15	
Additional Facilities Charge				\$7.28	
Single Bill Option Credit				-\$0.42	
IL Electricity Distribution Charge	77.00	KWH	\$0.0011100	\$0.09	
Environmental Cost Recovery Adj	77.00	KWH	\$0.0001900	\$0.01	
Energy Efficiency Programs	77.00	KWH	\$0.0018400	\$0.14	
Franchise Cost	\$12.52		0.0124600	\$0.16	
State Tax				\$0.25	
Municipal Tax				\$0.42	
<b>TOTAL DELIVERY SERVICE CHARGES</b>					<b>\$13.08</b>
					<b>\$1,414.48</b>
<b>TOTAL CURRENT CHARGES</b>					<b>\$4,231.23</b>
<b>ACCOUNT USAGE PROFILE</b>					





VILLAGE OF BIG ROCK  
 Box 128  
 Big Rock, IL 60511

# Sewer Fee Invoice

Date	Invoice #
11/1/12	1112-80

<b>Bill To</b>
Hinckley Big Rock School District 700 East Lincoln Hwy Hinckley, IL 60520

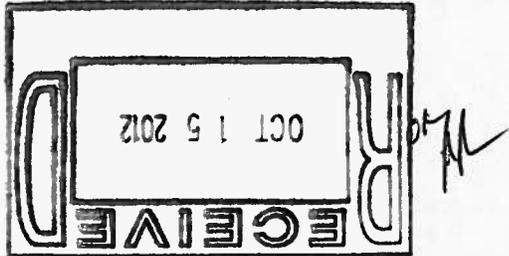
Phone #	630-556-4365
Fax #	630-884-3888
E-mail	admin@villageofbigrock.us
Web Site	www.villageofbigrock.us

**Terms**

**Net 15, 10% late charge after**

Account #	13-15-300-002
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Description	R.E.U. Multiplier	Rate	Amount
Quarterly Basic User Charge	15.5	59.04	915.12
Quarterly Debt Service Charge	15.5	56.46	875.13
Quarterly Non SSA Debt Service	15.5	163.26	2,530.53



20-2540-370-02

Your basic user charges and debt service charges are for the quarter ending October 31, 2012. Thank you for your prompt payment.

<b>Total</b>	<b>\$4,320.78</b>
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AmerenEnergyMarketing.com

ACCOUNT NUMBER  
0804238006

SERVICE LOCATION  
HINCKLEY-BIG ROCK CUSD 429 / 100 E GALENA / BIG ROCK, IL

SERVICE PERIOD: 09/24/2012 TO 10/23/2012

**METER DETAIL**

Meter Number	Service Period	Days	Reading Prior	Reading Current	Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
141654730	9/24-10/23	30	NA	A NA A		38673			130.0 at 10/04 12:00	

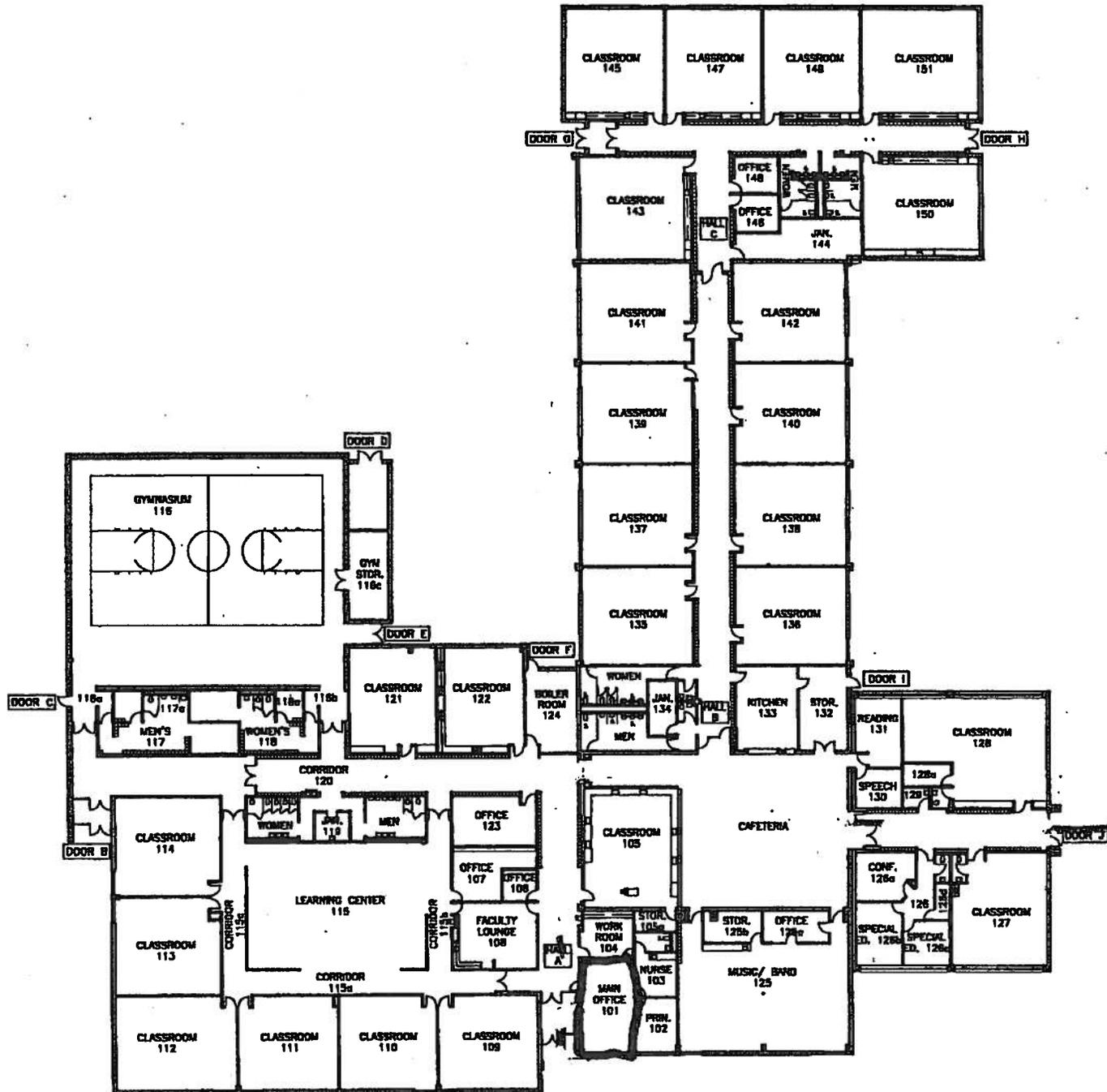
**CHARGE DETAIL**

Description	Quantity	Units	Rate	Charge	Totals
<b>AEM ENERGY SUPPLY CHARGES</b>					
Power Supply and Transmission Charge	38,673	KWH	\$0.0531806	\$2,055.88	
PJM Capacity Charge				\$59.75	
<b>TOTAL AEM ENERGY SUPPLY CHARGES</b>					<b>\$2,115.63</b>
<b>DELIVERY SERVICE CHARGES</b>					
Retail Delivery Service - 100 kW to 400 kW					
Customer Charge				\$18.72	
Standard Metering Charge				\$16.28	
Distribution Facilities Charge	131.76	KW	\$4.6500000	\$612.68	
Single Bill Option Credit				-\$0.42	
IL Electricity Distribution Charge	38,673.00	KWH	\$0.0011100	\$42.93	
Smart Meter Program				-\$0.04	
Environmental Cost Recovery Adj	38,673.00	KWH	\$0.0001900	\$7.35	
Energy Efficiency Programs	38,673.00	KWH	\$0.0018400	\$71.16	
Franchise Cost	\$685.31		0.0213700	\$14.65	
State Tax				\$123.59	
<b>TOTAL DELIVERY SERVICE CHARGES</b>				<b>\$906.90</b>	<b>\$906.90</b>
<b>TOTAL CURRENT CHARGES</b>					<b>\$3,022.53</b>

**ACCOUNT USAGE PROFILE**

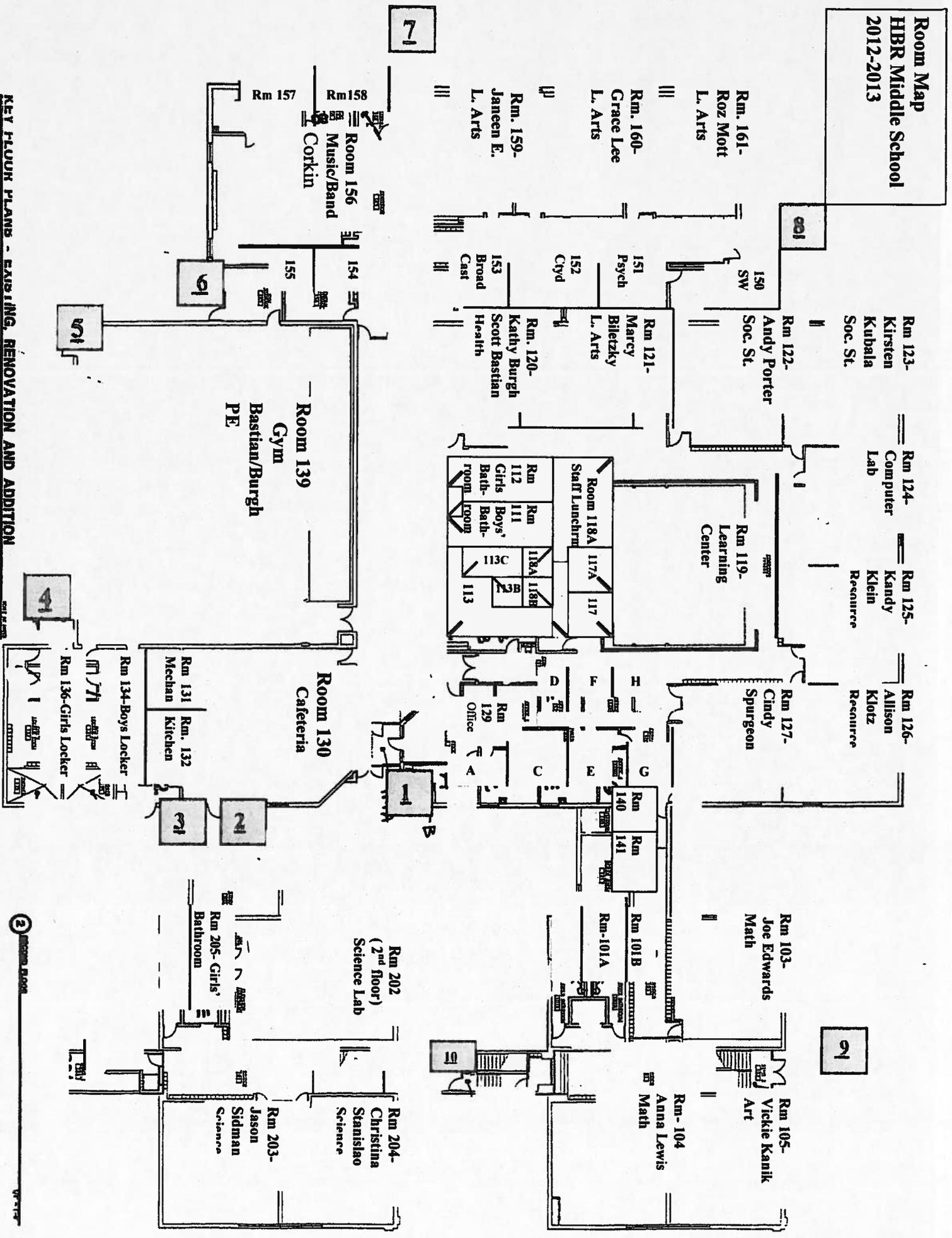
Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	131.76	1289.10	55
Last Month	164.59	1429.18	69
Last Year	136.30	1097.96	57

*ABRMS  
elc*





**Room Map**  
**HBR Middle School**  
**2012-2013**



KEY FLOOR PLANS - EXISTING, RENOVATION AND ADDITION

7

4

2

6

2