

**REQUEST FOR PROPOSALS
GUARANTEED ENERGY SAVINGS CONTRACT**

Momence School District #1
415 N Dixie Highway
Momence, IL 60954

INTRODUCTION

The Board of Education of Momence School District #1 (the "District"), Kankakee County, 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 as defined in Section 1.4 of Article I 9b which provides for a negotiated procurement.

OpTerra Energy Services participated in the preparation of these specifications issued by the District pursuant to this Request for Proposal.

Date issued: March 13, 2015

Proposed Project Calendar

Issuance of RFP	March 13, 2015
Submission of Proposals and Opening	April 13, 2015 Noon
Selection of Qualified Provider	April 20, 2015

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

Please provide 1 electronic copy of your response. All proposals shall be sealed and received in the following office no later than **Noon on April 13, 2015**

Facilities Department
Momence School District #1
415 N Dixie Highway
Momence, IL 60954

If there are any requests for public information or site visitation, please contact the Facilities Department at (815) 472-3501 on or before March 20, 2015.

PLEASE NOTE THAT NO EXTENSIONS WILL BE GRANTED and any contact with the Administration and/or Board of Education during the RFP process will be grounds for immediate disqualification of the firm.

Minimum Requirements for Proposal

- A. Provide comprehensive energy services and innovative solutions for the 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 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 District's needs.
- C. The Qualified Provider will provide a financial package that will be customized to meet the financial requirements of the District.
- D. A savings guarantee will be offered as part of the Qualified Providers proposal in accordance with 105 ILCS 5119b-1 et seq. The savings in energy and operating costs are guaranteed to cover the cost of the program.
- E. If actual savings fall short of the guaranteed savings, the Qualified Provider will reimburse the District for the difference.
- F. It is preferred that the Qualified Provider demonstrate successful implementation of at least twelve similar performance contracts within the last ten years, for Illinois public schools. Please provide contacts for all projects in Illinois. This requirement can be found in Section A. Experience and Qualifications, item 2.
- G. 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 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.
- H. Qualified Provider shall provide evidence that it is a "qualified provider" as that term is defined in 105 ILCS 5119b-1 et seq 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. This requirement can be found in Section A. Experience and Qualifications, item 7.
- I. 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.
- J. By submitting a proposal, each Qualified Provider agrees, that if awarded the contract, the Qualified Provider shall comply with criminal history background requirements on its employees who are working on District property, if required under Illinois law.
- K. 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

the 105 ILCS 5119b-1 et seq.

- L. By submitting a proposal, each Qualified Provider agrees to furnish a Performance Bond and Payment Bond in the amount of one hundred percent (100%) of the Contract Sum. Owner requires that the bond surety must carry an A.M. BEST rating of A.
- M. The successful proposer agrees to furnish and maintain, for the duration of the contract, insurance for claims against injuries to persons and damage to property which may arise from or in connection with any work under the contract, including, without limitation, workers' compensation insurance, employers' liability insurance and commercial general liability insurance with a limitation of \$1,000,000. All insurers shall be licensed by the State of Illinois and rated B+:VIII or better by A.M. Best.
- N. The successful proposer agrees to indemnify and hold harmless the District, its Board Members, employees, officers and officials, from and against all suits, actions or claims arising out of damages to property or persons due to the negligent acts or omissions of the Qualified Provider or its subcontractors related to the performance of the work.
- O. The District is very interested in working with a company whose focus is based primarily on Guaranteed Energy Projects. Indicate your firm's revenue as a percentage of the following:
 - Guaranteed Energy Projects: _____ %
 - Equipment Manufacturing: _____ %
 - Service and Maintenance: _____ %
 - Bid and Spec: _____ %
 - Other: _____ %
- P. The District is very interested in working with a company that provides comprehensive coverage at every step in the process. Please indicate whether or not the company is committed to dedicating full-time Project Management, Construction Management and other staff at each stage.

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 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 Financials of the Qualified Provider
- ✓ Resumes of Key Personnel
- ✓ Proposed Scope of Work
- ✓ Proposed Project Cost and Savings
- ✓ Project Management Capabilities

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. Please limit this section to 5 pages.
2. It is preferred that the Qualified Provider demonstrate successful implementation of at least twelve similar performance contracts within the last ten years, for Illinois public schools. Please provide contacts for all projects in Illinois.
3. Resumes of all key project personnel, including projects in which they have participated 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 audited financials for the Qualified Provider (may be included in the appendix)
6. Description of how the Qualified Provider will insure and bond the project.
7. Provide evidence as to whether the Qualified Provider is an accredited Energy Service Provider (ESP) by the National Association of Energy Service Companies (NAESCO) and provide documentation to this fact.

B. SCOPE OF WORK DESCRIPTION

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

1. List of specific innovative conservation measures the respondent proposes to implement.
2. Include a section explaining each of the innovative 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 completed on a timely basis.
5. Describe "on-site" construction management services.
6. Describe project management methodology

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 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) estimated at the time of submittal.
 - 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 building through the efforts of the Qualified Provider should be included within this section.
4. The Total Guaranteed Project Cost for the Implementation of the Improvements should be included within this section.

Evaluation Criteria

Each proposal will be evaluated by the following criteria:

- A. Experience and Qualifications 40%
- B. Scope of Work 35%:
 - 1. Technical Approach 15%
 - 2. Project Management Approach 10%
 - 3. Construction Management Approach 10%
- C. Project Cost and Savings 25%:
 - 1. Financial Approach and Guarantee 10%
 - 2. Financial Strength of Qualified Provider 15%

The 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 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 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.

Attachments to this RFP

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

Facility Owned by the District	Building Age	Building Area (Square Feet)	Building Address
Momence High School	1936	103,400	101 N Franklin Street, Momence, IL 60954
Momence High School	2007 addition	36,610	101 N Franklin Street, Momence, IL 60954
Momence Junior High School	1965	57,915	801 W 2nd St, Momence, IL 60954
Momence Junior High School	1970 addition	10,630	801 W 2nd St, Momence, IL 60954
Je-Neir Elementary School	1971	44,020	1001 W 2nd St, Momence, IL 60954



Constellation

An Exelon Company



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

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

Consolidated Invoice
 Momence Community Unit School District #1
 Account Number: BG-139385
 Invoice Number: 0022272714
 Statement Date: 02/25/2015
 Due Date: 04/11/2015

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$7,940.49	\$7,940.49	\$0.00	\$9,478.91	\$0.00	\$9,478.91

CHARGE DESCRIPTION	QTY/UM	RATE	ITEM TOTAL
Momence High School			\$4,199.58
Momence Elementary			\$1,704.91
Range Elementary			\$1,621.77
Momence Junior High			\$1,952.65
Total Current Charges			\$9,478.91

ACCOUNT INFORMATION
 Account Number: BG-139385
 (Please use account number on your check.)
 Invoice Number: 0022272714
 Due Date: 04/11/2015
 Amount Due: \$9,478.91

Checks payable to:
 Constellation NewEnergy Gas Division, LLC
 Bank of America Lockbox Services
 15246 Collections Center Drive
 Chicago, IL 60693-0001

Wire and ACH information:
 Constellation NewEnergy Gas
 Division, LLC
 Bank Name: Bank of America
 ACH Account #: 442655287
 ACH ABA #: 111000012
 Wire Account #: 442655287
 Wire ABA #: 026009593

Pay by Phone: 800-470-9331

AMOUNT ENCLOSED
 \$

Please detach this portion and return with your payment.

Momence Community Unit School District #1
 ATTN: HELEN GIBA
 415 NORTH DIXIE HIGHWAY
 MOMENCE, IL 60954

Invoice Delivery Options:

For your convenience, we have several invoice delivery options available:

- Mailed via the US Postal Service
- Automated email of invoice to single or multiple email recipients — no hard copy mailed
- Both hard copy mail delivery and automated email delivery
- Self-service....automatic notification of invoice availability with access to your invoice online via **EnerPro**

Payment Options:

The following payment options are available in addition to the check by mail and Wire/ACH methods shown on your invoice payment stub:

- 24/7 Check by Phone... call 1-800-470-9331—have your account number ready and follow the automated prompts
- Automatic withdrawal—we will automatically draft your account on your due date each month (enrollment required)
- One-time payment by credit card— MasterCard, VISA and American Express
- One-time payment with your MasterCard or VISA debit card
- One-time payment via online check (ACH)
- Online banking through your financial institution*

No fees are associated with any of the above payment options

***Check with your financial institution regarding applicable online banking fees**

24/7 EnerPro Access:

We are pleased to offer customer access to **EnerPro**, an online service which allows you to view/print your current and historical invoices and usage history. Also available are market intelligence reports, NYMEX reports and a guide to understanding your invoice.

EnerPro is available 24 hours a day, 7 days a week!

**For more information on any of the above services please contact us at
cnegcustomercare@constellation.com
Or call 800-470-9331**

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy Gas Division, LLC

REMITTANCE ADDRESS:

Bank of America Lockbox Services
Constellation NewEnergy Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0001



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

Mokence Elementary 1001 W 2ND ST MOKENCE, IL 60954-1440	
Account Number:	RG-131767
Invoice Number:	0022272714
Statement Date:	02/25/2015
Due Date:	04/11/2015

CHARGE DESCRIPTION	QTY/UM	RATE	ITEM TOTAL
Service for 02/2015			
IEC Program Gas	3,050.00 TH	\$0.4375	\$1,334.38
Customer Charge			\$20.00
Service for 01/2015			
Disbursement - LDC Actual			\$350.53
Total Current Charges			\$1,704.91



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Momence Junior High
801 W 2ND ST
MOMENCE IL 60954-1436

Account Number: RG-131768
Invoice Number: 0022272714
Statement Date: 02/25/2015
Due Date: 04/11/2015

CHARGE DESCRIPTION	QTY/UM	RATE	ITEM TOTAL
Service for 02/2015			
IEC Program Gas	5,870.00 TH	\$0.4375	\$2,568.13
Customer Charge			\$20.00
Service for 01/2015			
Storage Transfer	-2,783.00 TH	\$0.4536	-\$1,262.37
Disbursement - LDC Actual			\$626.89
Total Current Charges			\$1,952.65



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Visit us on-line: www.constellation.com

Range Elementary
215 N DIXIE HWY
MOMENCE, IL 60954-1221

Account Number: RG-131769
Invoice Number: 0022272714
Statement Date: 02/25/2015
Due Date: 04/11/2015

CHARGE DESCRIPTION	QTY/UNIT	RATE	ITEM TOTAL
Service for 02/2015 Customer Charge			\$20.00
Service for 01/2015 Storage Transfer	2,783.00 TH	\$0.4536	\$1,262.37
Disbursement - LDC Actual			\$339.40
Total Current Charges			\$1,621.77
<i>This building closed.</i>			



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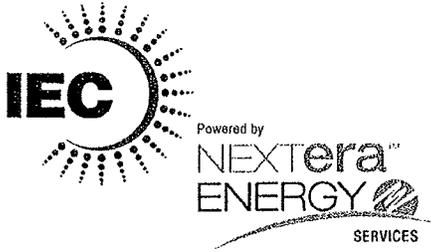
N21W23340 RIDGEVIEW PKWY W Suite B Waukesha, WI 53188-1021
Phone: 262-506-6600 Toll Free: 888-579-6600 Fax: 262-506-6611

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

Momence High School
101 N FRANKLIN ST
MOMENCE, IL 60954-1453

Account Number: RG-131770
Invoice Number: 0022272714
Statement Date: 02/25/2015
Due Date: 04/11/2015

CHARGE DESCRIPTION	QTY/UM	RATE	ITEM TOTAL
Service for 02/2015			
IEC Program Gas	7,260.00 TH	\$0.4375	\$3,176.25
Customer Charge			\$20.00
Utility Data Exchange			\$45.00
Service for 01/2015			
Disbursement - LDC Actual			\$958.33
Total Current Charges			\$4,199.58



Page 1	
ACCOUNT ID	5353035001
BILL DATE	02/13/2015
INVOICE NUMBER	02122015

CURRENT CHARGES \$14,836.97 DUE BY 04/13/2015

TOTAL AMOUNT DUE \$31,079.37

MOMENCE CUSD1
415 N DIXIE HWY
MOMENCE, IL 60954

Payment Mailing Address NextEra Energy Services P.O. Box 9001027 Louisville, KY 40290-1027	To overnight a check: PPS / 489 6716 Grade Lane Building 9, Suite 910 Louisville, KY 40213	For ACH payments please login to the IEC portal at: www.nexteraenergyservices.com/ieportal
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BILLING SUMMARY FOR ACCOUNT 5353035001

Date	Description	Charge
01/13/2015	Prior Balance	\$47,993.94
01/23/2015	Payment Received	(\$31,747.24)
02/13/2015	Late Payment Charges	\$0.00
02/13/2015	Power Supply and Transmission Charge	\$10,739.56
02/13/2015	Total Utility Delivery and Service Charges	\$4,097.41
02/13/2015	Total Current Charges	\$14,836.97
02/13/2015	Total Adjustments	(\$4.30)
02/13/2015	Total Amount Due	\$31,079.37

Total kWh = 155,377

Balances not received by the due date are subject to a 1.50% late fee.

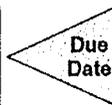
For questions related to your account, please email Customer Care Team at IEC@nexteraenergyservices.com or call 1-866-482-4392.

Thank you for the opportunity to supply your energy needs. NextEra Energy Services appreciates your business.

Return this part to address below with a check payable to NextEra Energy Services

Your Bill Account Number
5353035001

April						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		



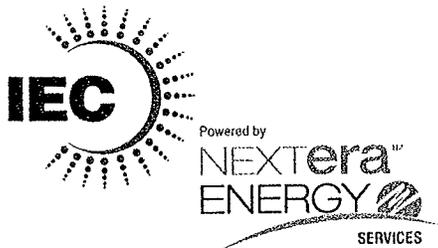
Amount Due
\$31,079.37

Amount Enclosed



MOMENCE CUSD1
415 N DIXIE HWY
MOMENCE IL 60954

NextEra Energy Services
P.O. Box 9001027
Louisville, KY 40290-1027



BILL ACCOUNT NUMBER:
34161-86003

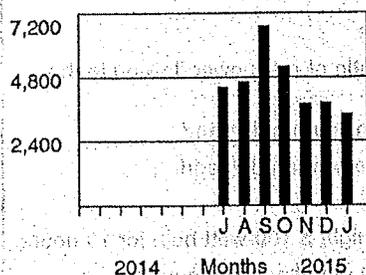
UTILITY ACCOUNT NUMBER:
0615693000

SERVICE ADDRESS:
MOMENCE CUSD1
MOMENCE HIGH SCHOOL
101 N FRANKLIN ST
MOMENCE IL 60954

Charges for Billing Period for Dec 10, 2014 - Jan 14, 2015

Supplier Charges		
Energy Supplier Charges		\$6,739.39
Capacity Charge		
12/10-01/13 414.01 kW * 35 days * \$0.12838/kW Day		\$1,860.29
Total Supplier Charges		\$8,599.68

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 119,142.00 kWh in 35 days, or an average of 3404 kWh a day.

Average - Jan	2014	2015
Temperature	22F	29F

For power outages and other electrical emergencies, call your electric distribution company:
ComEd-IL-Elec
1-877-426-6331

Delivery Service Charges		
Customer Charge		\$81.67
Standard Metering Charge		\$27.68
Primary Voltage Distr Facilities Chg 88.56 kW @ \$4.73/kW		\$418.89
Primary Voltage Transformer Charge 88.56 kW @ \$0.26/kW		\$23.03
Distribution Facilities Charge 218.59 kW @ \$6.75/kW		\$1,475.48
IL Electricity Distribution Charge 118846 kWh @ \$0.0012/kWh		\$142.62
Meter Lease		\$47.51
Nonstandard Facilities Charge		\$41.42
Environmental Cost Recovery Adj 118846 kWh @ \$0.0003/kWh		\$35.65
Energy Efficiency Programs 118846 kWh @ \$0.00189/kWh		\$224.62
Franchise Cost		\$36.54
State Tax		\$367.19
Lighting - Additional Equipment		\$11.76
Single Bill Option Credit		(\$0.60)
IL Electricity Distribution Charge 295 kWh @ \$0.00116/kWh		\$0.34
Environmental Cost Recovery Adj 295 kWh @ \$0.0003/kWh		\$0.09
Energy Efficiency Programs 295 kWh @ \$0.00189/kWh		\$0.56
Franchise Cost		\$0.20
State Tax		\$0.97
Total Delivery Service Charges		\$2,935.62

Total Energy Charges		\$11,535.30
Total Charges for this Billing Period		\$11,535.30

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.

BILL ACCOUNT NUMBER
34161-86003

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading		Usage Type	Usage
			Previous	/ Present		
Dec 10 Jan 14	UNMETERED	1	0	0	kWh	295
Dec 10 Jan 14	141764063	.864	0	0	kW	238.464
Dec 10 Jan 14	141764063	.864	0	0	kWh	82979
Dec 10 Jan 14	141778071	.72	0	0	kW	98.64
Dec 10 Jan 14	141778071	.72	0	0	kWh	35868
Dec 10 Jan 14					Total	119142

UNDERSTANDING YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - a measurement used by some electrical distribution companies to determine the ratio of real power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

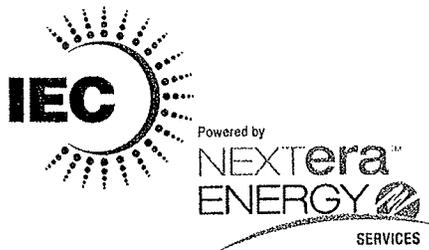
kWh (kilowatt hour) - The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt) - a unit of electromotive force, equal to 1,000 volts.



BILL ACCOUNT NUMBER:
94909-51006

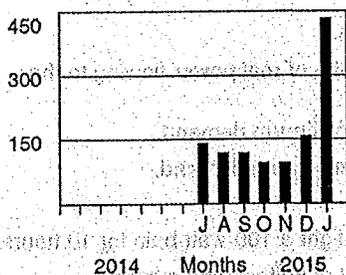
UTILITY ACCOUNT NUMBER:
1792099007

SERVICE ADDRESS:
MOMENCE CUSD1
RANGE ELEMENTARY SCHOOL
415 N DIXIE HWY
MOMENCE IL 60954

Charges for Billing Period for Dec 11, 2014 - Jan 14, 2015

Supplier Charges	
Energy Supplier Charges	\$756.68
Capacity Charge	
12/11-01/13 21.34 kW * 34 days * \$0.12838/kW Day	\$93.15
Total Supplier Charges	\$849.83

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 14,767.00 kWh in 34 days, or an average of 434 kWh a day.

Average - Jan	2014	2015
Temperature	22F	28F

Delivery Service Charges	
Customer Charge	\$18.80
Standard Metering Charge	\$12.02
Distribution Facilities Charge 43.45 kW @ \$6.43/kW	\$279.38
IL Electricity Distribution Charge 14707 kWh @ \$0.0012/kWh	\$17.65
Meter Lease	\$10.25
Environmental Cost Recovery Adj 14707 kWh @ \$0.0003/kWh	\$4.41
Energy Efficiency Programs 14707 kWh @ \$0.00468/kWh	\$68.83
Franchise Cost	\$5.40
State Tax	\$47.14
Lighting - Additional Equipment	(\$0.60)
Single Bill Option Credit	\$0.07
IL Electricity Distribution Charge 60 kWh @ \$0.00116/kWh	\$0.02
Environmental Cost Recovery Adj 60 kWh @ \$0.0003/kWh	\$0.02
Energy Efficiency Programs 60 kWh @ \$0.00468/kWh	\$0.28
Franchise Cost	\$0.12
State Tax	\$0.20
Total Delivery Service Charges	\$471.11

Total Energy Charges **\$1,320.94**

Total Charges for this Billing Period **\$1,320.94**

For power outages and other electrical emergencies, call your electric distribution company:
ComEd-IL-Elec
1-877-426-6331

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.

BILL ACCOUNT NUMBER
94909-51006

Summary of Usage by Meter

Reading Dates	Meter Number	Meter Constant	Meter Reading		Usage Type	Usage
			Previous	/ Present		
Dec 11 Jan 14	117901418	1	0	32.25	kW	32.25
Dec 11 Jan 14	UNMETERED	1	0	0	kWh	60
Dec 11 Jan 14	117901418	1	86151	96858	kWh	10707
Dec 11 Jan 14	141056088	80	0	11.2	kW	11.2
Dec 11 Jan 14	141056088	80	12	62	kWh	4000
Dec 11 Jan 14					Total	14767

UNDERSTANDING YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - a measurement used by some electrical distribution companies to determine the ratio of real power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is being delivered far below the utility's maximum demand.

OnPk (On-Peak) - Those periods of time at which energy is being delivered near or at the utility's maximum demand.

kW (kilowatt) - A unit of power equal to 1000 watts.

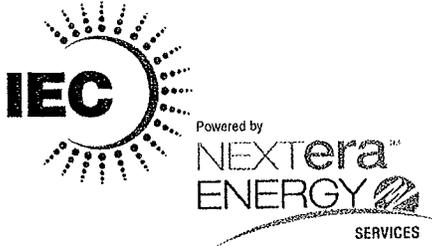
kWh (kilowatt hour) - The standard unit of measure for electrical energy use. One kWh is used to light a 100-watt bulb for 10 hours.

kVa (Kilovolt-ampere) - The amount of apparent power in an electrical circuit, equal to the product of voltage and current.

kVAR (Kilo-Volt-Amperes Reactive) - The product of the voltage and the amperage required to excite inductive circuits.

kVARH (Kilo-Volt Amp Reactive Hours) - A measure of energy supplied but not converted into work.

kV (kilovolt) - a unit of electromotive force, equal to 1,000 volts.



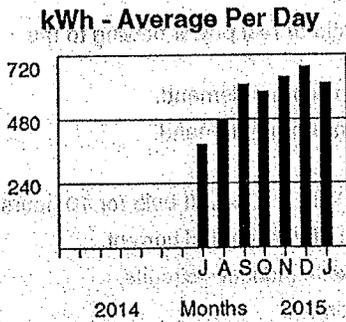
BILL ACCOUNT NUMBER:
67626-67001

UTILITY ACCOUNT NUMBER:
1792286000

SERVICE ADDRESS:
MOMENCE CUSD1
JENEIR ELEMENTARY SCHOOL
1001 W.2ND ST.
MOMENCE IL 60954

Charges for Billing Period for Dec 10, 2014 - Jan 14, 2015

Supplier Charges		
Energy Supplier Charges		\$1,128.20
Capacity Charge		\$161.85
12/10-01/13 36.02 kW * 35 days * \$0.12838/kW Day		
Total Supplier Charges		\$1,290.05



Delivery Service Charges		
Customer Charge		\$18.80
Standard Metering Charge		\$12.02
Distribution Facilities Charge 70.13 kW @ \$6.43/kW		\$450.94
Single Bill Option Credit		(\$0.60)
IL Electricity Distribution Charge 21468 kWh @ \$0.0012/kWh		\$25.76
Environmental Cost Recovery Adj 21468 kWh @ \$0.0003/kWh		\$6.44
Energy Efficiency Programs 21468 kWh @ \$0.00468/kWh		\$100.47
Franchise Cost		\$8.15
State Tax		\$68.70
Total Delivery Service Charges		\$690.68
Total Energy Charges		\$1,980.73

Types of Meter Readings:

Actual Estimated

You used 21,468.00 kWh in 35 days, or an average of 613 kWh a day.

Average - Jan	2014	2015
Temperature	22F	29F

Total Charges for this Billing Period **\$1,980.73**

GENERAL INFORMATION

Reminder: As a member of the IEC you are eligible for an early pay credit if you meet the terms of the incentive program. Please go to <http://ilschools.nexteraenergyservices.com> for information.

For power outages and other electrical emergencies, call your electric distribution company:
ComEd-IL-Elec
1-877-426-6331

BILL ACCOUNT NUMBER
67626-67001

Summary of Usage by Meter

Reading Dates Previous/Present	Meter Number	Meter Constant	Meter Reading		Usage Type	Usage
			Previous	/ Present		
Dec 10 Jan 14	141408161	.036	0	0	kW	74.124
Dec 10 Jan 14	141408161	.036	0	0	kWh	21468
Dec 10 Jan 14					Total	21468

UNDERSTANDING YOUR METER INFORMATION

Meter Constant - A fixed value which is used when converting meter readings to actual energy use.

Power Factor - a measurement used by some electrical distribution companies to determine the ratio of real power flowing to the load of apparent power.

OffPk (Off-Peak) - Those periods of time at which energy is being delivered far below the utility's maximum demand.

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kV (kilovolt) - a unit of electromotive force, equal to 1,000 volts.

Momence Water & Sewer
 29 NORTH DIXIE HWY.
 MOMENCE, IL 60954-1503
 TELEPHONE: 815-472-2001
 EMERGENCY: 815-351-1919

RETURN SERVICE REQUESTED
 21

PROPERTY ADDRESS
 415 N DIXIE HWY
 CYCLE SECTION ACCOUNT NO.
 1 001 C-1-40210
 FROM TO
 02/01/2015 03/01/2015

FIRST CLASS MAIL
 U.S. POSTAGE
 PAID
 MOMENCE, IL
 PERMIT NO. 85

UTILITY BILL

RETURN THIS PORTION WITH PAYMENT
 CUSTOMER NAME & ADDRESS

RANGE ELEMENTARY
 415 N DIXIE HWY
 CYCLE SECTION SEQUENCE NO.
 1 001 0000510510
 ACCOUNT NO.
 C-1-40210

BILLING DATE **AMOUNT DUE**
 03/01/2015 66.16
 AFTER 03/20/2015 **PAY THIS LATE AMT.** 69.46

CODE	CURR READ	PREV READ	USAGE	AMOUNT
WA	1870	R 1866	4,000.00	47.28
SE	1870	R 1866	4,000.00	18.88



BILLING DATE 03/01/2015 **AMOUNT DUE** 66.16
 AFTER 03/20/2015 **PAY THIS LATE AMOUNT** 69.46

RANGE ELEMENTARY
 415 N DIXIE HWY
 MOMENCE IL 60954

Momence Water & Sewer
 29 NORTH DIXIE HWY.
 MOMENCE, IL 60954-1503
 TELEPHONE: 815-472-2001
 EMERGENCY: 815-351-1919

RETURN SERVICE REQUESTED
 1417

PROPERTY ADDRESS
 400 PINE ST
 CYCLE SECTION ACCOUNT NO.
 1 001 C-1-40215
 FROM TO
 02/01/2015 03/01/2015

FIRST CLASS MAIL
 U.S. POSTAGE
 PAID
 MOMENCE, IL
 PERMIT NO. 85

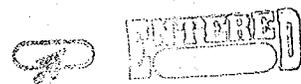
UTILITY BILL

RETURN THIS PORTION WITH PAYMENT
 CUSTOMER NAME & ADDRESS

SPECIAL ED. BUILDI
 400 PINE ST
 CYCLE SECTION SEQUENCE NO.
 1 001 0000510510
 ACCOUNT NO.
 C-1-40215

BILLING DATE **AMOUNT DUE**
 03/01/2015 24.12
 AFTER 03/20/2015 **PAY THIS LATE AMT.** 25.32

CODE	CURR READ	PREV READ	USAGE	AMOUNT
WA	403	R 402	1,000.00	11.48
SE	403	R 402	1,000.00	12.64



BILLING DATE 03/01/2015 **AMOUNT DUE** 24.12
 AFTER 03/20/2015 **PAY THIS LATE AMOUNT** 25.32

SPECIAL ED. BUILDING
 415 N DIXIE HWY
 MOMENCE IL 60954

Momence Water & Sewer

29 NORTH DIXIE HWY.
MOMENCE, IL 60954-1503
TELEPHONE: 815-472-2001
EMERGENCY: 815-351-1919

RETURN SERVICE REQUESTED
50

PROPERTY ADDRESS
801 W SECOND ST
CYCLE SECTION ACCOUNT NO.
1 001 C-1-40460
FROM TO
02/01/2015 03/01/2015

FIRST CLASS MAIL
U.S. POSTAGE
PAID
MOMENCE, IL
PERMIT NO. 85

UTILITY BILL

RETURN THIS PORTION WITH PAYMENT

CUSTOMER NAME & ADDRESS

MOMENCE JUNIOR HIGH
801 W SECOND ST

CYCLE SECTION SEQUENCE NO.
1 001 0000510130
ACCOUNT NO.
C-1-40460

BILLING DATE **AMOUNT DUE**
03/01/2015 223.61

AFTER **PAY THIS LATE AMT.**
03/20/2015 234.79

CODE	CURR READ	PREV READ	USAGE	AMOUNT
WA	384	R 333	51,000.00	106.97
SE	384	R 333	51,000.00	116.64



BILLING DATE 03/01/2015 **AMOUNT DUE** 223.61

AFTER 03/20/2015 **PAY THIS LATE AMOUNT** 234.79

MOMENCE JUNIOR HIGH SCHOOL
415 N DIXIE HWY
MOMENCE IL 60954

Momence Water & Sewer

29 NORTH DIXIE HWY.
MOMENCE, IL 60954-1503
TELEPHONE: 815-472-2001
EMERGENCY: 815-351-1919

RETURN SERVICE REQUESTED
51

PROPERTY ADDRESS
1001 W SECOND ST
CYCLE SECTION ACCOUNT NO.
1 001 C-1-40470
FROM TO
02/01/2015 03/01/2015

FIRST CLASS MAIL
U.S. POSTAGE
PAID
MOMENCE, IL
PERMIT NO. 85

UTILITY BILL

RETURN THIS PORTION WITH PAYMENT

CUSTOMER NAME & ADDRESS

JE NEIR ELEMENTARY
1001 W SECOND ST

CYCLE SECTION SEQUENCE NO.
1 001 0000510120
ACCOUNT NO.
C-1-40470

BILLING DATE **AMOUNT DUE**
03/01/2015 337.51

AFTER **PAY THIS LATE AMT.**
03/20/2015 354.39

CODE	CURR READ	PREV READ	USAGE	AMOUNT
WA	5680	R 5595	85,000.00	150.15
SE	5680	R 5595	85,000.00	187.36



BILLING DATE 03/01/2015 **AMOUNT DUE** 337.51

AFTER 03/20/2015 **PAY THIS LATE AMOUNT** 354.39

JE NEIR ELEMENTARY
415 N DIXIE HWY
MOMENCE IL 60954

Momence Water & Sewer

29 NORTH DIXIE HWY.
MOMENCE, IL 60954-1503
TELEPHONE: 815-472-2001
EMERGENCY: 815-351-1919

RETURN SERVICE REQUESTED
49

PROPERTY ADDRESS
701 SECOND ST
CYCLE SECTION ACCOUNT NO.
1 001 C-1-40450
FROM TO
02/01/2015 03/01/2015

FIRST CLASS MAIL
U.S. POSTAGE
PAID
MOMENCE, IL
PERMIT NO. 85

UTILITY BILL

RETURN THIS PORTION WITH PAYMENT

CUSTOMER NAME & ADDRESS

MOMENCE SCHOOL FOO
701 SECOND ST

CYCLE SECTION SEQUENCE NO.
1 001 0000510140

ACCOUNT NO.
C-1-40450

BILLING DATE **AMOUNT DUE**
03/01/2015 47.28

AFTER **PAY THIS LATE AMT.**
03/20/2015 49.64

CODE	CURR READ	PREV READ	USAGE	AMOUNT
WA	2293	R 2293	0.00	47.28

BILLING DATE 03/01/2015 **AMOUNT DUE** 47.28

AFTER 03/20/2015 **PAY THIS LATE AMOUNT** 49.64

MOMENCE SCHOOL FOOTBALL
415 N DIXIE HWY
MOMENCE IL 60954

Momence Water & Sewer

29 NORTH DIXIE HWY.
MOMENCE, IL 60954-1503
TELEPHONE: 815-472-2001
EMERGENCY: 815-351-1919

RETURN SERVICE REQUESTED
48

PROPERTY ADDRESS
100 FRANKLIN ST
CYCLE SECTION ACCOUNT NO.
1 001 C-1-40440
FROM TO
02/01/2015 03/01/2015

FIRST CLASS MAIL
U.S. POSTAGE
PAID
MOMENCE, IL
PERMIT NO. 85

UTILITY BILL

RETURN THIS PORTION WITH PAYMENT

CUSTOMER NAME & ADDRESS

MOMENCE HIGH SCHOO
100 FRANKLIN ST

CYCLE SECTION SEQUENCE NO.
1 001 0000510010

ACCOUNT NO.
C-1-40440

BILLING DATE **AMOUNT DUE**
03/01/2015 210.21

AFTER **PAY THIS LATE AMT.**
03/20/2015 220.73

CODE	CURR READ	PREV READ	USAGE	AMOUNT
WA	355	R 308	47,000.00	101.89
SE	355	R 308	47,000.00	108.32

BILLING DATE 03/01/2015 **AMOUNT DUE** 210.21

AFTER 03/20/2015 **PAY THIS LATE AMOUNT** 220.73

MOMENCE HIGH SCHOOL
415 N DIXIE HWY
MOMENCE IL 60954

Momence Water & Sewer

29 NORTH DIXIE HWY.
MOMENCE, IL 60954-1503
TELEPHONE: 815-472-2001
EMERGENCY: 815-351-1919

RETURN SERVICE REQUESTED
23

PROPERTY ADDRESS
110 VIRDEN ST
CYCLE SECTION ACCOUNT NO.
1 001 C-1-40080
FROM TO
02/01/2015 03/01/2015

FIRST CLASS MAIL
U.S. POSTAGE
PAID
MOMENCE, IL
PERMIT NO. 85

CODE	CURR READ	PREV READ	USAGE	AMOUNT
WA	22	R 22	0.00	47.28

UTILITY BILL

RETURN THIS PORTION WITH PAYMENT

CUSTOMER NAME & ADDRESS

MOMENCE HIGH SCHOO
110 VIRDEN ST

CYCLE SECTION SEQUENCE NO.
1 001 0000510060

ACCOUNT NO.
C-1-40080

BILLING DATE	AMOUNT DUE
03/01/2015	47.28

AFTER	PAY THIS LATE AMT.
03/20/2015	49.64

BILLING DATE 03/01/2015 **AMOUNT DUE** 47.28

AFTER 03/20/2015 **PAY THIS LATE AMOUNT** 49.64

MOMENCE HIGH SCHOOL BASBALL
415 N DIXIE HWY
MOMENCE IL 60954

Momence Water & Sewer

29 NORTH DIXIE HWY.
MOMENCE, IL 60954-1503
TELEPHONE: 815-472-2001
EMERGENCY: 815-351-1919

RETURN SERVICE REQUESTED
8

PROPERTY ADDRESS
700 W RIVER ST
CYCLE SECTION ACCOUNT NO.
1 001 C-1-40090
FROM TO
02/01/2015 03/01/2015

FIRST CLASS MAIL
U.S. POSTAGE
PAID
MOMENCE, IL
PERMIT NO. 85

CODE	CURR READ	PREV READ	USAGE	AMOUNT
WA	3466	R 3466	0.00	47.28

UTILITY BILL

RETURN THIS PORTION WITH PAYMENT

CUSTOMER NAME & ADDRESS

MOMENCE HIGH SCHOO
700 W RIVER ST

CYCLE SECTION SEQUENCE NO.
1 001 0000510050

ACCOUNT NO.
C-1-40090

BILLING DATE	AMOUNT DUE
03/01/2015	47.28

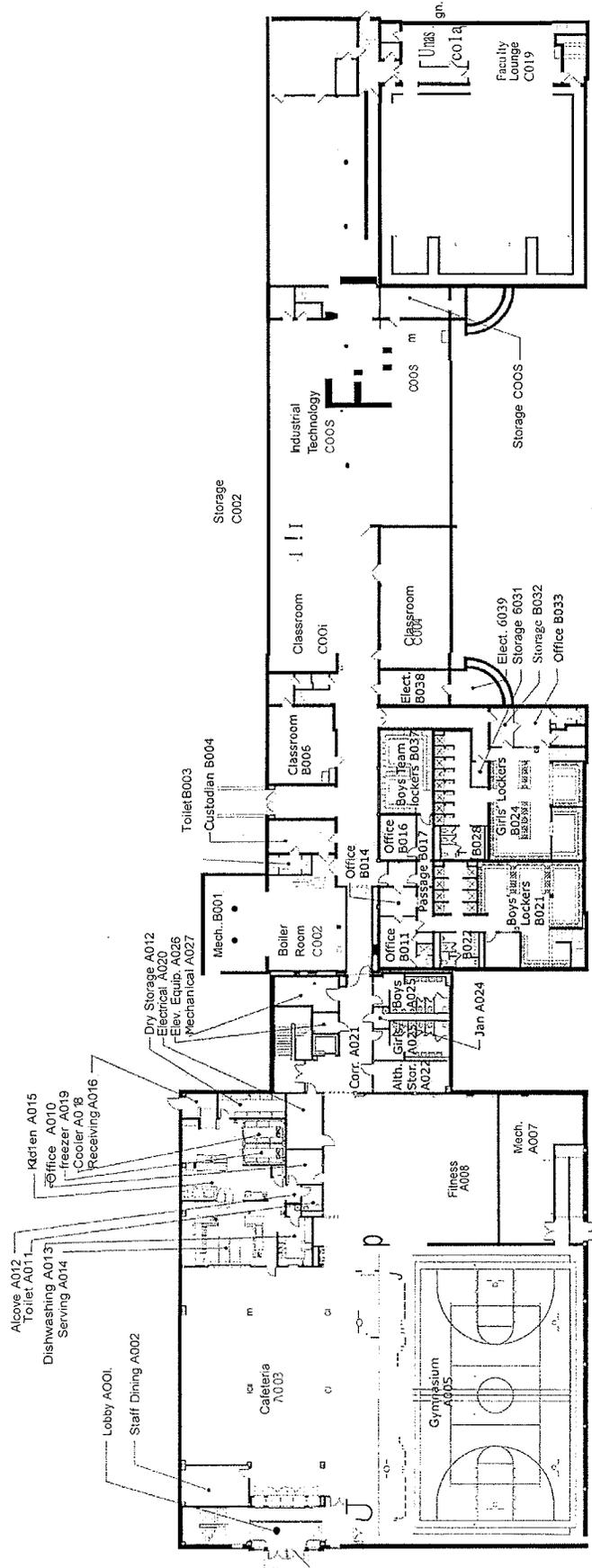
AFTER	PAY THIS LATE AMT.
03/20/2015	49.64

BILLING DATE 03/01/2015 **AMOUNT DUE** 47.28

AFTER 03/20/2015 **PAY THIS LATE AMOUNT** 49.64

MOMENCE HIGH SCHOOL BASBALL
415 N DIXIE HWY
MOMENCE IL 60954

NOTES



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GORSKI REIFSTECK
ARCHITECTURE CONSTRUCTION MANAGEMENT INTERIORS

Tel: 217.351.4100
Lincolnshire Center Suite #4
909 Arrow Road
Champaign, IL 61821
www.gr-arch.com

STUDY

MOMENCE HIGH SCHOOL

101 FRANKLIN STREET
MOMENCE, IL

SHEET

31MAR09

PROJECT

5020



NOTES

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GORSKI REIFSTECK

ARCHITECTURAL CONSULTANTS
 Tel 217.351.4100
 Lincolnshire Center Suite #4
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 Champaign, IL 61821
 www.gr-arch.com

10 YEAR HEALTH LIFE

SAFETY SURVEY

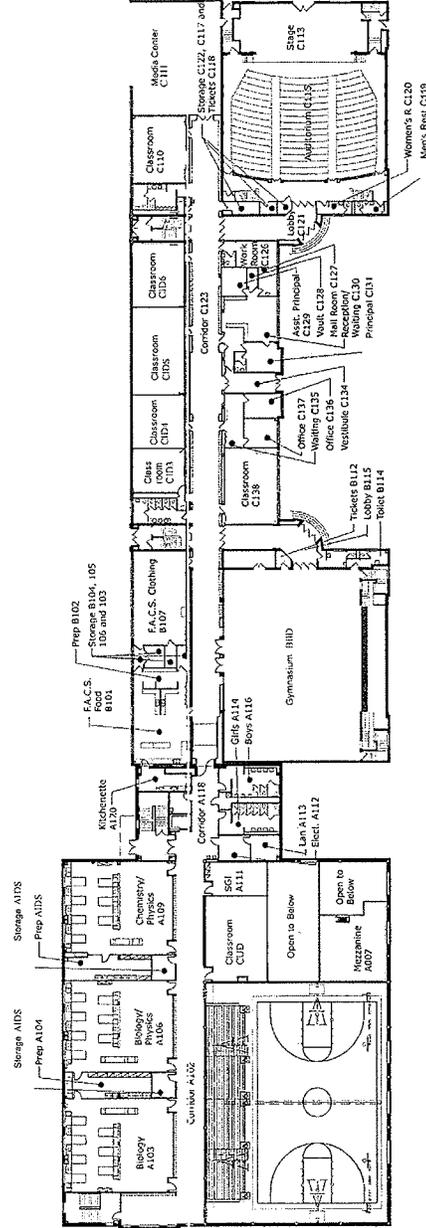
MOMENCE COMMUNITY
 SCHOOL DISTRICT #1

HOMERIDGE HIGH SCHOOL
 1000 W. PINE STREET
 CHAMPAIGN, ILLINOIS 61821

DATE 2/10/09

PROJECT 5020.04

A1



**HIGH SCHOOL
 -BASEMENT FLOOR PLAN**
 SCALE: 1"=40'-0"
 NORTH

NOTES

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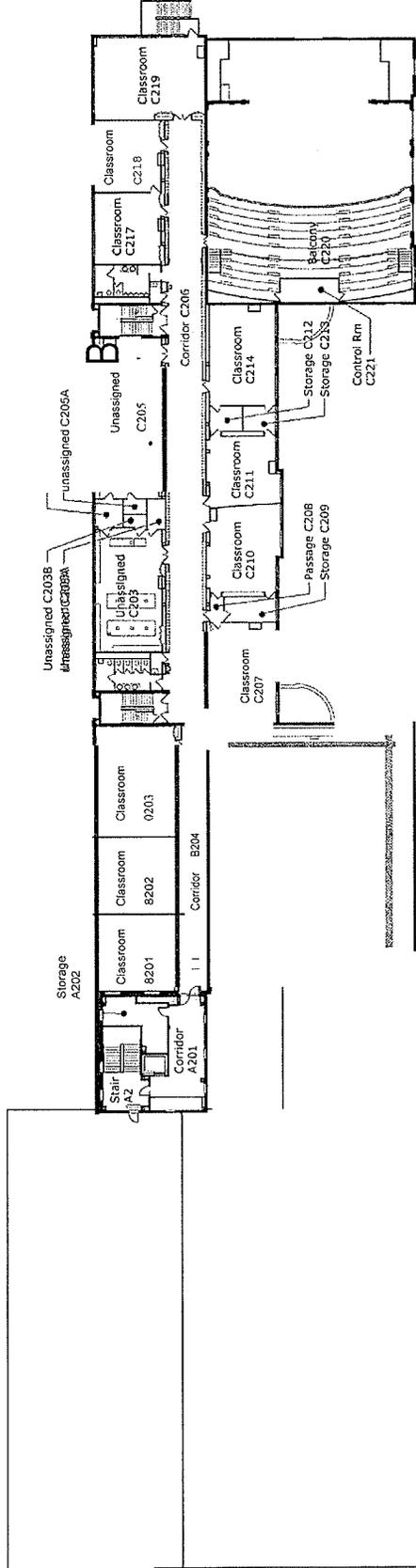
Tel: 217.351.4100
Lincolnshire Center, Suite #4
809 Aurora Road
Champaign, IL 61821
www.g-r-arch.com

10 YEAR HEALTH LIFE
SAFETY SURVEY

MOMENCE COMMUNITY
SCHOOL DISTRICT #1

MOMENCE HIGH SCHOOL
11 NORTH FRANKLIN STREET
JANESVILLE, WISCONSIN 53531

DATE: 21 JUL 09
PROJECT: 5020.04
SHEET: A3



HIGH SCHOOL
-SECOND FLOOR PLAN
SCALE: 1"=40'-0"

1

NORTH

NOTES

REVISIONS

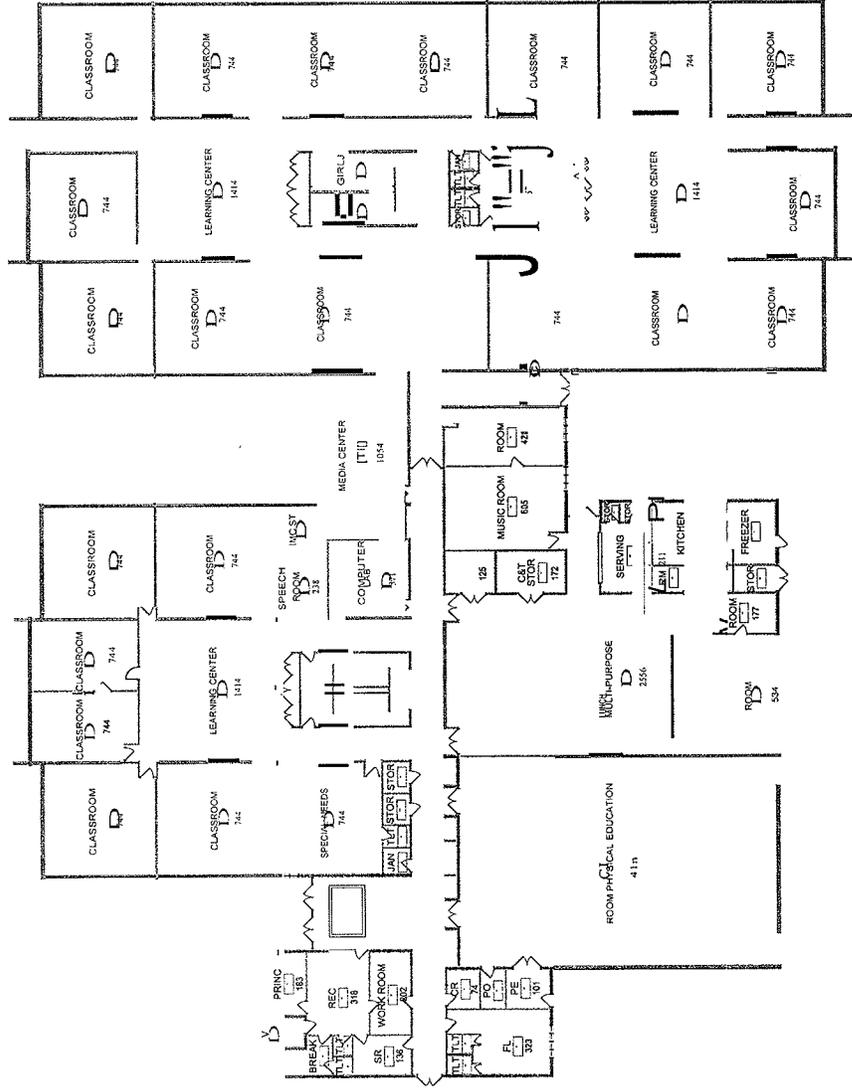
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10 YEAR HEALTH LIFE
 SAFETY SURVEY
 MOMENCE COMMUNITY
 SCHOOL DISTRICT #1

JE NEIR ELEMENTARY
 100 WEST SECOND STREET
 MOMENCE, ILLINOIS 61824

DATE: 21 JUL 09
 PROJECT: 5020.04
 SHEET: A1



1 JE NEIR ELEMENTARY FIRST FLOOR PLAN
 SCALE: 1"=30'-0"

NOTES

NOTES

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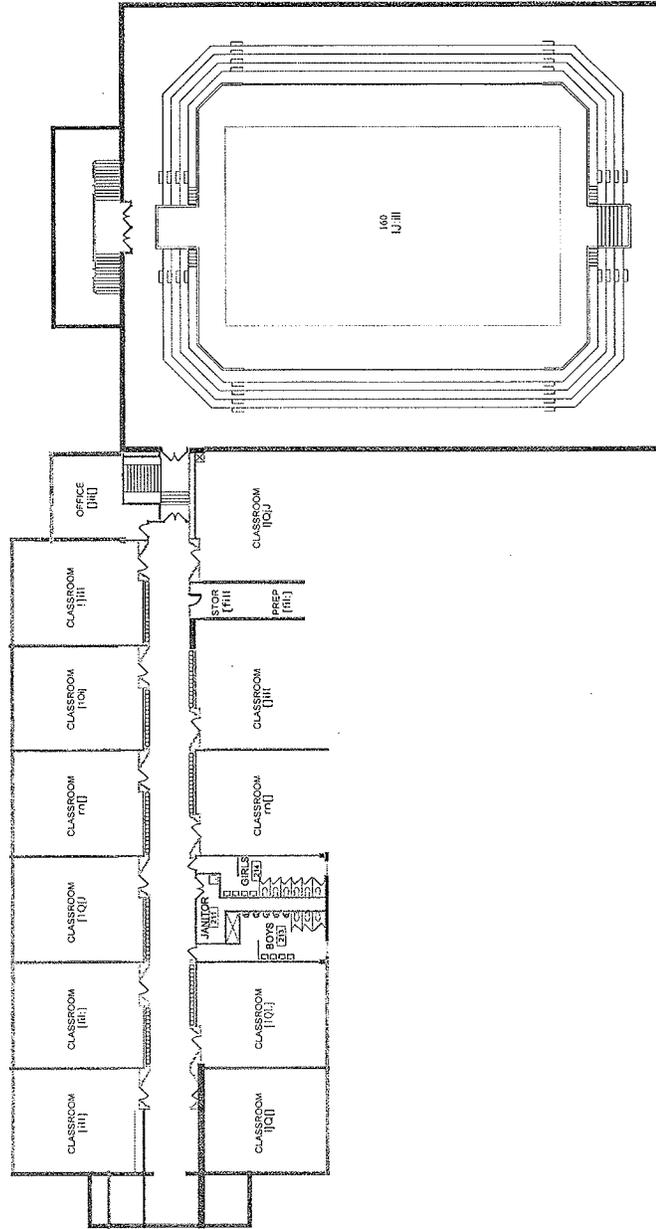
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arch.com

10 YEAR HEALTH LIFE
SAFETY SURVEY

MOMENCE COMMUNITY
SCHOOL DISTRICT # 1

MOMENCE JUNIOR HIGH SCHOOL
MOMENCE COMMUNITY
MOMENCE, ILLINOIS 62454

DATE: 21 JUL 09
PROJECT: 3020.04
SHEET: A2



GE5

1 JUNIOR HIGH -SECOND FLOOR PLAN
SCALE: 1/8"=1'-0"