



Aug-15 2015

John Reger  
Holy Trinity Day School  
11902 Daisy Lane  
Glenn Dale, MD 20769

RE: Project Pre-Approval - BGPLPS1531064129

Dear John Reger,

Thank you for your interest in the BGE Smart Energy Savers Program®. This letter serves to confirm our commitment regarding the proposed energy efficiency improvement at your facility located at S 13106 Annapolis Road. We have reviewed your I&C Retrofit LIGHTING application and are pleased to commit to an incentive of \$

This commitment is based on the accuracy of the information provided in your application, attached measure summary table and compliance with all Terms and Conditions of the Program. Any changes in scope, including changes in quantities or measure types, must be submitted to BGE for approval prior to purchasing and installing. Changes should not be made without receiving written approval from BGE. BGE reserves the right to either re-calculate the pre-approved incentive amount or revoke this commitment if it determines that there are deviations in the types, amounts, costs or performance of any of the pre-approved energy efficiency measures.

This commitment is valid for 6 months from the date of this letter. If the work is not completed before this date, you will be required to submit a new application unless an extension of time is requested in writing, and approved by BGE, prior to the required completion date. If changes to the energy efficiency measures covered by the application become necessary, you must contact BGE for approval prior to implementing the changes to insure that any additional work is eligible for incentives.

**Upon project completion, please sign the Customer Acknowledgement section of this letter. Please remember, one of the following is required to initiate the payment process:**

1) If you submitted the application via the Application Center, please upload this signed pre-approval letter and detailed project invoices to the project file in the Application Center. As a reminder, you can access the Application Center at <https://bgeiconline.programprocessing.com>. To upload, open the project by your project ID, BGPLPS1531064129, navigate to **Your Tasks** and browse to the file. Please remember to check off **Submit for Processing** after you have uploaded your files.

OR

2) Email this signed pre-approval letter and detailed project invoices to [Business@BGESmartEnergy.com](mailto:Business@BGESmartEnergy.com)

**Customer Acknowledgement (TO BE SIGNED UPON PROJECT COMPLETION):**

By signing below, I hereby acknowledge that I have read and agree with the program Terms and Conditions, and hereby certify that the equipment listed in the application form has been installed to my satisfaction.

Authorized Representative John Reger Title CEO  
(Please print)

Signature  Date 12/17/15

Public Relations events highlighting the project and its involvement with the BGE Smart Energy Savers Program® are welcomed

## Scope of Work

Corporation has provided a copy of lighting audit to Client and will be responsible for the following:

- 1 – File rebate application to utility company
- 2 – Deliver all products
- 3 – Install all products

### Fixtures/RL/RB

- 2 NF – Cooper 50W LED Wall Pack
- 6 NF – Lithonia IBH 99W LED High Bay – 12,000 Lumens
- 2 NF – Cooper 20W LED Wall Pack
- 20 RL – 1 Lamp 17W LED A21 – 2700K – GEN3
- 69 Retro Kit – Philips Evo LED Troffer – 2x4 4200 Lumen 4000K
- 99 Retro Kit – Philips Evo LED Troffer – 2x2 3200 Lumen 4000K
- 116 Retro Kit – Philips Evo LED Troffer – 2x4 4200 Lumen 4000K
- 5 RL – 1 Lamp 4' 19W LED Normal Power EB
- 8 RL – 1 Lamp 17W LED PAR38 – 3000K – GEN3 Wet Location Listed

### Sensors


<sup>2</sup>Total Cost of Project  
<sup>3</sup>Utility Rebate  
Net Cost of Project to Client

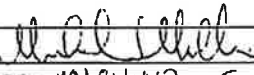
- 1 - Client is responsible for the total cost of project.
- 2 - Utility rebate is payable to Corporation as partial payment
- 3 - 50% of the total project cost ( ) is due at time of contract execution.

# CapitalTristate

THE ELECTRICAL DISTRIBUTOR OF CHOICE

4 - Balance of the total project cost \_\_\_\_\_) less utility rebate \_\_\_\_\_ is due when Client signs off on project completion. Net balance due of \_\_\_\_\_

<b>Capitlal Lighting &amp; Supply, LLC</b> 8511 Pepeco Place Upper Marlboro, Maryland 20772

Signature / Date 4/25/15
Name: David Levine
Title: VP Energy/Maintenance Services
Phone: (410) 248-3458
Email: david.levine@capitaltristate.com

<b>Holy Trinity Episcopal Day School (Upper)</b> 11902 Daisy Lane Glenn Dale, Maryland 20769
Signature / Date  5/15/15
Name: <del>John Reger</del> MICHAEL S MULLIN
Title: <del>Chief Financial Officer</del> HEAD OF SCHOOL
Phone: (301) 464-3215
Email: jreger@htrinity.org MMULLIN@HTRINITY.ORG