

City of Warner Robins
Draft Council Agenda
June 1, 2026
Council Chambers
700 Watson Blvd. Warner Robins, GA 31093
4:30 PM

Opening Prayer Led by – Pastor Mack McCullough; Word in Season Ministries
Pledge of Allegiance by – Lt. James Bish; WRPD

Mayor Calls Meeting to Order

Adoption of the Agenda:

Motion –
Second –

Announcements:

Proclamations/Awards/Presentations:

- Presentation – Sleep in Heavenly Peace
- Presentation – State of Georgia House Resolution; Representative Bethany Ballard
- Awards – Warner Robins Police Department “Of the Year”; Chief Fisher
 - Supervisor of the Year, Lt. James Bish
 - Detective of the Year, Det. Karmen Thompson
 - Officer of the Year, Ofc. John Ford
 - Civilian of the Year, Ms. Crystal Noll

1. Work Session Items

- A. June 1, 2026 Agenda Discussion
- B. Sick Leave Pool Policy Update – Melanie Byer; Human Resources Director

2. Formal Public Comments Pertaining to Current Agenda Items

3. Consent Agenda – Curtis

- A. May 18, 2026 Meeting Minutes
- B. Resolution – Employee Promotions
- C. Resolution – Hometown Occupational Medicine, LLC
- D. Resolution – AC Doctor, LLC
- E. Purchasing Items
 - I. General Administration – Ribbon Communications Operating Company; \$10,151.98
 - II. General Administration – Hays Service; \$25,277.00

4. Motion – Rezoning Petition – Chastain Park DVP, LLC/0.06 acres/Tax Parcel [0W0670 012000]/South Side of S Corder Rd, East of Houston Lake Rd – **Lauritsen**

The City of Warner Robins is endeavoring to be in total compliance with the Americans with Disabilities Act. If you require assistance or auxiliary aids in order to participate at the council meeting please contact the ADA Coordinator, Jessica Bird, at (478) 302-5505 or jbird@wrqa.gov as far in advance of the council meeting as possible. Persons with hearing disabilities can contact the City through the Georgia Relay Service, at (TDD) 1-800-255-0056 or (Voice) 1-800-255-0135.

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5. Resolution – Schneider Electric Buildings Americas – **Lashley**
6. Resolution – Retail Liquor Package Stores & Regulated Products Moratorium Extension –**Mack**
7. Ordinance – Classification Plan Update – **Bibb**
8. Ordinance – Classification Plan Update – **Curtis**
9. Ordinance – FY 2027 Budget – **FIRST READING** – **Lauritsen**

Citizen Comments
Council Comments
Mayor’s Comments
Adjourn

DRAFT

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Formal Public Comment – Speaker Protocol

The City of Warner Robins has identified this portion of the meeting to allow individuals an opportunity to formally address specific item(s) on the agenda for this meeting. The Mayor will recognize the speaker at the appropriate time and ask him/her to come forward to the podium. During this public comment section, persons shall be permitted to speak for three (3) minutes. When that time period has expired, the mayor shall direct the person speaking to cease. A second request from the mayor to cease speaking shall be cause for the removal of the speaker. Any person making personal, impertinent, profane, or slanderous remarks, or who becomes boisterous while addressing the city council or who otherwise violates any of the above-mentioned rules while attending a council meeting shall be removed from the room at the direction of the mayor, and the person shall be barred from further audience before the council during that meeting. If the mayor fails to act, any member of the council may move to require the mayor to act. If so directed by the mayor or an affirmative vote of the majority of the council, the offending person shall be removed.

Informal Public Comment – City Council Agenda Protocol

The City of Warner Robins believes that any member of the general public should be afforded the opportunity to address the City Council provided that designated rules are followed by the speaker. Any member of the public who wishes to address the City Council and offer public comment may do so during the Informal Public Comment period of the meeting. These rules will govern; if silent, most recent edition of Robert's Rules of Order shall apply. Elected officials shall preserve order and decorum. City officials or employees shall not respond to questions posed during a meeting. Citizens shall conduct themselves with propriety and decorum. Unauthorized remarks from the audience, stamping of the feet, whistles, yells, and similar demonstrations shall not be permitted. Placards, banners, signs, pamphlets, flyers, or political materials shall not be permitted in the council chambers or conference room, general comments will be received. Persons are urged to limit comments to topics relevant to the operations or business of the City. During the public comment sections of a council meeting, persons shall be permitted to speak for three (3) minutes. When that time period has expired, the mayor shall direct the person speaking to cease. A second request from the mayor to cease speaking shall be cause for the removal of the speaker. Any person making personal, impertinent, profane, or slanderous remarks, or who becomes boisterous while addressing the city council or who otherwise violates any of the above-mentioned rules while attending a council meeting shall be removed from the room at the direction of the mayor, and the person shall be barred from further audience before the council during that meeting. If the mayor fails to act, any member of the council may move to require the mayor to act. If so directed by the mayor or an affirmative vote of the majority of the council, the offending person shall be removed.

Placement on the Agenda

Warner Robins requires that any person who wishes to place a subject on the agenda shall advise the City Clerk's Office and the specified subject matter which he or she desires to place on the agenda no later than 12:00 p.m. on the Wednesday 10 days prior to the council meeting. Every member of the public will be given an opportunity to be placed on the agenda once every six (6) months. The request can be done in person, regular mail, fax or e-mail. The request should state the name of the individual(s) desiring to be heard and the subject matter to be presented to City Council. Requests may be referred at the discretion of the City Clerk, to appropriate staff for mediation prior to being placed on the public agenda. Please be advised the request to be placed on the agenda does not entitle the speaker to be added to the agenda.

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City of Warner Robins

SICK LEAVE POOL POLICY

Authorizing Authority: Mayor and Council

Effective Date: 02-16-1988

Index as: Sick Leave Pool Policy

Revision Date: 04-05-99, 06-07-2010, 07-19-2010, 12-18-2023

I. Purpose

The sick leave pool is a pool of sick leave hours that have been donated by current full-time, classified service city employees for the purpose of helping employees who have serious health problems or are caring for an immediate family member with a serious health condition. The sick leave hours in the pool are to be administered by an employee committee, which will determine recipients of the hours. Donations of sick leave to current full-time employees will be determined by the committee based on the criteria set out in subsection (C) of this policy.

II. Policy

A. Hours Donation

1. To be permitted to donate to the pool, an employee must maintain their own sick leave resource at a minimum of forty (40) hours for each year of service with the city; provided, however, that employees with an excess of two hundred forty (240) hours accumulated sick leave may donate without regard to this requirement (hours donated by firefighters will be adjusted).
2. Employees may donate to the pool at any time throughout the year.
3. Employees shall be permitted to donate both sick and annual leave (including hours, which must be used or lost) to the pool. Once donated to the pool, all such leave disbursed under this policy shall be deemed sick leave.
4. When a non-vested employee leaves city employment, any unused sick leave hours will be transferred to the sick leave pool.

5. Any excess sick leave hours of a vested employee that are not used as additional credited service toward pension benefits will be transferred into the sick leave pool.
6. Hours can be donated through the sick leave pool process directly to another full-time employee.
7. If an employee leaves the City and is later reinstated, any of the employee's hours that had been donated to the pool will be deducted from the pool and returned to the employee.

B. Committee – An employee sick leave pool committee is hereby established to review and determine whether hours should be granted to an employee.

1. The City Administrator will appoint a member from each department to serve on the committee for a one-year term.
2. Employees must be current full-time employees to be eligible for appointment to the committee.
3. Only one employee from each department shall be eligible to serve on the committee at any one time (except for the chairman).
4. Additionally, the City Administrator shall appoint a chairman, who also shall be a current full-time employee, to preside at committee meetings and manage the employee request process. The chairman shall vote only in the case of a tie.

C. Hours Request Procedures

1. Employees must request leave from the pool on forms provided by the human resource department and will be required to submit a doctor's statement indicating an extended disability, along with an anticipated date of return to work (if applicable).
2. Upon receiving a request for hours, the Committee Chairman will request information from the Payroll Coordinator about the requesting employee, including his/her hire date and reports of sick leave and annual leave hours earned and taken.
3. The Committee Chairman will send the committee members copies of the request documentation, employee hire date, and leave history.

4. The committee will take into consideration the following factors in deciding whether to grant sick leave from the pool:
 - a) The employee's length of service with the city.
 - b) Whether the employee is in probationary status.
Probationary employees shall be eligible to receive donated sick leave in the event of an on-the-job injury. In any other circumstance, probationary employees may receive sick leave from the pool upon recommendation of their department director and approval by the mayor.
 - c) The employee's disability status and expected date of return to work. Consideration will be given to whether the illness or injury was work-related or not.
 - d) The recommendation of the employee's department director.
 - e) The employee's prior use or abuse of sick leave, annual leave, or extended leave benefits.
 - f) The employee's prior use of sick leave from the pool.
5. The committee members will notify the Chairman of their vote on whether to grant hours to the requesting employee.
6. The Committee Chairman will notify the Payroll Coordinator if the donation of hours is approved by the committee, so they can be added to the employee's sick leave bank.
7. The Committee Chairman will notify the employee's Department Director whether hours were approved so that they can notify their employee.
8. If the amount of leave granted to an employee is more than the leave used, the difference will be returned to the pool upon the employee's return to work.

City of Warner Robins

SICK LEAVE POOL POLICY

Authorizing Authority: Mayor and Council

Effective Date: 02-16-1988

Index as: Sick Leave Pool Policy

Revision Date: 04-05-99, 06-07-2010, 07-19-2010, 12-18-2023

I. Purpose

The sick leave pool is a pool of sick leave hours that have been donated by current full-time city employees for the purpose of helping employees who themselves have a serious health condition or who need to care for a spouse, dependent parent, and/or dependent child who lives with the employee who has a serious health condition. For the purposes of this policy, a serious health condition is the same as defined by the Family Medical Leave Act (FMLA) regulations.

II. Policy

A. Hours Donation

1. To be permitted to donate to the pool, an employee must maintain their own sick leave resource at a minimum of forty (40) hours for each year of service with the city; provided, however, that employees with an excess of two hundred forty (240) hours accumulated sick leave may donate without regard to this requirement (hours donated by firefighters will be adjusted).
2. Employees may donate to the pool at any time throughout the year.
3. Employees shall be permitted to donate both sick and annual leave (including hours, which must be used or lost) to the pool. Once donated to the pool, all such leave disbursed under this policy shall be deemed sick leave.
4. When a non-vested employee leaves city employment, any unused sick leave hours will be transferred to the sick leave pool.

5. Any excess sick leave hours of a vested employee that are not used as additional credited service toward pension benefits will be transferred into the sick leave pool.
6. Hours can be donated through the sick leave pool process directly to another full-time employee.
7. If an employee leaves the City and is later reinstated, any of the employee's hours that had been donated to the pool will be deducted from the pool and returned to the employee.

B. Hours Request Procedures

1. The Director of Human Resources (HR) is responsible for considering/approving Sick Leave Pool requests.
2. Employees must request leave from the pool on forms provided by HR and will be required to submit a doctor's statement indicating an extended disability, along with an anticipated date of return to work (if applicable).
3. Sick leave hours may be granted to a qualified employee only once in a 12-month rolling period.

C. Hours Processing

1. The Payroll Coordinator shall manage the donated leave process.
2. Conversion of hours and payout to employees while on leave will be processed according to payroll procedures.
3. If the amount of leave granted to an employee is more than the leave used, the difference will be returned to the pool upon the employee's return to work.



City of Warner Robins City Council Meeting Minutes

Monday, May 18, 2026

4:30 PM

Council Chambers

Presiding: Mayor LaRhonda W. Patrick

City Officials Present:

Councilman Clifford Holmes
Councilman Keith Lauritsen
Councilman Larry Curtis

Councilman Kevin Lashley
Councilman Derek Mack
Councilman Charlie Bibb

City Officials Absent:

Regular Meeting of Warner Robins City Council

Opening Prayer: Councilman Charlie Bibb

Pledge of Allegiance: Brownie Girl Scouts-Troop 60157

Call to Order: 4:46 p.m.

Adoption of the Agenda: Councilman Lauritsen motioned to adopt the agenda. Councilman Mack seconded the motion. Councilmen Mack, Bibb, Lauritsen, Lashley, Holmes and Curtis voted for adoption of the agenda.

Announcements:

Proclamations/Awards/Presentations:

- Proclamation – Honoring Wylie Draper, Jr
- Proclamation – Mental Health Awareness Month
- Proclamation – Public Works Week

Action Item 1	Work Session Items
Motion:	N/A
Second:	N/A
Outcome:	N/A

Action Item 1 (A)	Discussion of May 4, 2026 Agenda Items
All Items discussed in detail	

Mayor LaRhonda Patrick requested a motion to suspend the regularly scheduled meeting and to open the public hearing for application of animal limitations waiver. Councilman Lashley made a motion to suspend the regularly scheduled meeting and to open the public hearing for application of animal limitations waiver. Councilman Lauritsen seconded the motion. Councilmen Mack, Bibb, Lauritsen, Lashley, Holmes and Curtis voted for approval.

The regular council meeting was suspended at 5:42 pm and the governing authority convened into the public hearing at 5:42 pm.

Action Item 2	Public Hearing – Animal Limitations Waiver Application; City Code Sec. 5-20
Mr. Novack was present following all notice required by City Code Sec. 5-20. The governing authority of the City of Warner Robins held a public hearing regarding the request of Mr. Novack for approval of his “Animal Limitations Waiver”.	
Motion:	N/A
Second:	N/A
Outcome:	N/A

Mayor LaRhonda Patrick requested a motion to adjourn the public hearing for application of animal limitations waiver. Councilman Lauritsen made a motion to adjourn the public hearing for application of animal limitations waiver. Councilman Bibb seconded the motion. Councilmen Mack, Bibb, Lauritsen, Lashley, Holmes and Curtis voted for approval.

The public hearing was adjourned at 5:52 pm.

Mayor LaRhonda Patrick requested a motion to reconvene the regularly scheduled meeting. Councilman Lauritsen made a motion to reconvene the regularly scheduled meeting. Councilman Bibb seconded the motion. Councilmen Mack, Bibb, Lauritsen, Lashley, Holmes and Curtis voted for approval.

The regular scheduled meeting was reconvened at 5:53 pm.

Action Item 3	Formal Public Comments Pertaining to Current Agenda Items
Motion:	N/A
Second:	N/A
Outcome:	N/A

Action Item 4	Consent Agenda
<ul style="list-style-type: none"> A. May 4, 2026 Meeting Minutes B. Resolution – Ardurra; Amendment 6 to Task Order 21 C. Resolution – Hays Services D. Resolution – Triscapes, LLC E. Purchasing Items <ul style="list-style-type: none"> I. Police Department – Leads Online; \$19,502.00 II. Police Department – Rays Paint & Body Shop Auto Sales LLC; \$45,000.00 III. General Administration (CVB) – RCS Productions, Inc. - \$257,000.00 	
Motion:	Councilman Mack moved for the approval of the consent agenda.
Second:	Councilman Bibb
Outcome:	Councilmen Mack, Bibb, Lauritsen, Lashley, Holmes and Curtis voted for approval.

Action Item 4 (A)	May 4, 2026 Meeting Minutes
The minutes of the Regular Meeting of May 4, 2026 were presented for approval.	

Action Item 4 (B)	Resolution – Ardurra; Amendment 6 to Task Order 21
<p>A resolution to authorize Mayor LaRhonda W. Patrick to execute a contract amendment no 6 to task order no 21 with Adurra, Inc., that was previously approved on August 15, 2022, with respect to the scope of basic services, professional and technical engineering services for the Bonaire and Kroger Gravity trunk main upgrade project for the City of Warner Robins.</p>	

Action Item 4 (C)	Resolution – Hays Services
<p>A resolution to authorize Mayor LaRhonda W. Patrick to execute the attached contract between Hays Services, and the City of Warner Robins, Georgia, whereby Hays Services will provide maintenance of the HVAC for Parks, Recreation, and Cultural Services Buildings and facilities.</p>	

Action Item 4 (D)	Resolution – Tri Scapes, LLC
<p>A resolution to authorize Mayor LaRhonda W. Patrick to execute the attached contract between Tri Scapes, LLC, and the City of Warner Robins, Georgia, whereby Tri Scapes, LLC will provide landscape maintenance services for designated City of Warner Robins overpass areas, including labor, materials, equipment, and qualified personnel, routine as needed maintenance, and full compliance with applicable laws and regulations to ensure safe, clean and well maintained conditions.</p>	

Action Item 4 (E)	Purchasing Items
<p>Purchasing Items</p> <ul style="list-style-type: none"> I. Police Department – Leads Online; \$19,502.00 II. Police Department – Rays Paint & Body Shop Auto Sales LLC; \$45,000.00 III. General Administration (CVB) – RCS Productions, Inc. - \$257,000.00 	

Action Item 5	Resolution – Animal Limitations Waiver
<p>A resolution that the Mayor and Council of the City of Warner Robins approve the Application for Animal Limitation Waiver submitted by Zachary Novak.</p>	
Motion:	Councilman Bibb moved for the approval.
Second:	Councilman Mack
Outcome:	Councilmen Mack, Bibb, Lauritsen, Lashley, Holmes, and Curtis voted for approval.

Action Item 6	Resolution – Employee Promotions
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A resolution that the following employees are recommended for promotion by their respective Department Directors, and the Mayor and City Council deem such recommendations beneficial,

- Daren Smith, promoted from UT Maintenance Crew Leader (Water), Job Class #909, Grade 15, Utility Department to Assistant UT Maintenance Supervisor (Water), Job Class #947, Grade 16, Utility Department, to be effective May 25, 2026.
- Chad Pierce, promoted from Police Officer, Job Class #633, Grade 602, Police Department to Police Sergeant, Job Class #635, Grade 605, Police Department, to be effective May 25, 2026.

Motion:	Councilman Holmes moved for the approval.
Second:	Councilman Lashley
Outcome:	Councilmen Mack, Bibb, Lauritsen, Lashley, Holmes and Curtis voted for approval.

Sgt. Pierce was presented and pinned with his new badge for promotion.

Action Item 7	Resolution – Surplus Property; WRPD – Sgt. Paul Peck
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A resolution of the Mayor and Council of the City of Warner Robins that the value of each individual item on the said Exhibit “A” is less, than Five Hundred (\$500.00) Dollars and that said property be sold in accordance with the laws of the State of Georgia.

Exhibit “A”

Glock Model 47, Serial Number CBLA359

Motion:	Councilman Curtis moved for the approval.
Second:	Councilman Holmes
Outcome:	Councilmen Mack, Bibb, Lauritsen, Lashley, Holmes and Curtis voted for approval.

Sgt. Paul Peck was recognized by Mayor and Council for his 17 years of service to the Warner Robins Police Department and 7 years to NYPD.

Action Item 8	Resolution – Cox Media
<p>A resolution to authorize Mayor LaRhonda W. Patrick to execute the attached services agreement (“Agreement”) between Cox Media, and the City of Warner Robins, Georgia (“Customer”), whereby Cox Media will provide cable, display, social and streaming advertisement</p>	
Motion:	Councilman Lauritsen moved for the approval.
Second:	Councilman Bibb
Outcome:	Councilmen Mack, Bibb, Lauritsen, Lashley, Holmes and Curtis voted for approval.

Action Item 9	Motion – Grants Procedure and Monitoring Policy
<p>A motion to approve the presented Grant Procedures and Monitoring Policy for the application, management, and reporting of grants from outside agencies and organizations to the City of Warner Robins.</p>	
Motion:	Councilman Lashley moved for the approval.
Second:	Councilman Curtis
Outcome:	Councilmen Mack, Bibb, Lauritsen, Lashley, Holmes and Curtis voted for approval.

Action Item 10	Resolution – Destination Marketing Services Agreement (International City Tourism Bureau, Inc)
<p>A resolution to authorize Mayor LaRhonda W. Patrick to execute the Destination Marketing Services Agreement between the City of Warner Robins, Georgia and the International City Tourism Bureau, Inc. whereby the International City Tourism Bureau, Inc. will serve as the designated Destination Marketing Organization for the City of Warner Robins under the terms and conditions of that agreement.</p>	
Motion:	Councilman Mack moved for the approval.
Second:	Councilman Bibb
Outcome:	Councilmen Mack, Bibb, Lauritsen, Lashley, Holmes and Curtis voted for approval.

Citizen Comments – Johnny Johnson, Chris Holsten

Council Comments

Adjournment: 6:45 pm

Next Regular Council Meeting: Monday, June 1, 2026

Mandy Stella
City Clerk

DRAFT

STAFF REPORT

DEPARTMENT: HUMAN RESOURCES
 SUBMITTED BY: KEN FENNELL AND MELANIE BYER
 MEETING DATE: JUNE 01, 2026

AGENDA ITEM

Employee Promotions

Four employees are recommended for promotion by their respective department directors.

STAFF RECOMMENDATION

Approve employee promotions submitted by department directors.

BUDGET AND PROCUREMENT

Budgeted Item: Yes/No

Included In Current Operating Budget: Yes/No

Fiscal Impact: Yes/No

Total Project Cost: \$1,684

Included In Current Capital Budget: N/A

Appropriations: N/A

Account Title / Number	Dollar Amount
Andrew Piper – 53-000-04300	\$3.9162 hourly increase
Forrest Hall Jr. – 53-000-04300	\$1.8392 hourly increase
Carolina Acuna – 10-001-01590	\$2.0556 hourly increase
Kevin Sappington – 53-000-04300	\$2.7104 hourly increase

External Funding Sources: N/A

Account Title / Number	Dollar Amount
If any funding will be provided by outside partners or agencies, list them with the corresponding amounts	N/A

ITEM DESCRIPTION

Vacancies are generated when employees retire, resign, or are separated in other ways. Department Directors request that the vacant position be advertised externally or internally only. This process requires posting the job, receiving applications from outside persons, job interest forms from current

employees, interviews, and other steps. After completion of the process, if a current employee is selected to fill the position rather than an outside applicant and the new job is a higher pay grade than the employee's current pay grade, then it is considered a promotion. The department director then requests a resolution for promotion be presented to the Mayor and Council for the employee to be promoted. This typically involves a 10% pay increase. Human Resources reviews the submitted hiring process paperwork to ensure the approved steps were followed and submits a resolution for approval of the requested promotion made by the department director.

ALTERNATIVES

Disapprove the requested promotion and operate below staff. This impacts task efficiency.

ATTACHMENTS

1. Promotion Resolution

DRAFT

CITY OF WARNER ROBINS
STATE OF GEORGIA

RESOLUTION

WHEREAS, the following employees are recommended for promotion by their respective Department Directors,

WHEREAS, the Mayor and City Council deem such recommendations beneficial,

NOW, THEREFORE, BE IT RESOLVED that these promotions be approved as follows:

-1-

Andrew Piper, promoted from UT Maintenance Crew Leader (Sewer), Job Class #908, Grade 15, Utility Department to Assistant UT Maintenance Supervisor (Sewer), Job Class #948, Grade 16, Utility Department, to be effective June 8, 2026.

-2-

Forrest Hall Jr., promoted from Equipment Operator (Sewer), Job Class #912, Grade 10, Utility Department to Heavy Equipment Operator (Sewer), Job Class #935, Grade 12, Utility Department, to be effective June 8, 2026.

-3-

Kevin Sappington, promoted from UT Maintenance Worker II (Sewer), Job Class #926, Grade 09, Utility Department to Utilities Locator, Job Class #962, Grade 14, Utility Department, to be effective June 8, 2026.

-4-

Carolina Acuna, promoted from Customer Service Specialist, Job Class #178, Grade 10, General Administration to Delinquent Account Specialist, Job Class #162, Grade 12, General Administration, to be effective June 8, 2026.

This _____ day of _____, 2026

By: _____
LaRhonda W. Patrick, Mayor

ATTEST:

Mandy Stella, City Clerk

DRAFT

STAFF REPORT

DEPARTMENT: FIRE DEPARTMENT

SUBMITTED BY: ALBERT WRIGHT

MEETING DATE: JUNE 1ST 2026

AGENDA ITEM

Fire Department – Firefighter Physicals

Performance and completion of the City and Department’s health and safety initiative concerning medical physicals and testing for all firefighters.

STAFF RECOMMENDATION

The Fire Department requests the approval of the contract with Hometown Occupational Medicine LLC, which includes completed on-site NFPA 1582-compliant physicals for all members.

BUDGET AND PROCUREMENT

Budgeted Item: Yes

Included In Current Operating Budget: Yes

Fiscal Impact: Yes

Total Project Cost: \$42,600.00

Included In Current Capital Budget:

Appropriations: Yes/No

Account Title / Number	Dollar Amount
Professional Services / 1003510-521200	\$42,600.00

External Funding Sources:

Account Title / Number	Dollar Amount

ITEM DESCRIPTION

Hometown Occupational Medicine LLC has completed shift-friendly, on-site NFPA 1582-compliant medical physicals tailored to meet the demanding needs of fire service professionals. Their experienced and professional medical staff have conducted thorough head-to-toe examinations that prioritize firefighter health, safety, and job readiness.

Each comprehensive physical included focused assessments of cardiac health, physical fitness, sleep quality, mental well-being, and cancer prevention. Additional key components of the evaluation included:

- Calcium scoring for members
- Spirometry for lung function evaluation
- Vision and hearing screening
- Detailed health history review
- Blood panel analysis to assess overall wellness and detect early signs of health issues

Each member received a summary review of their findings, providing valuable insights into their current health status and any necessary follow-up recommendations. Hometown Medical is committed to supporting the well-being of our first responders by delivering convenient, high-quality medical evaluations designed around their schedules and in compliance with NFPA 1582 standards.

A formal bid process was conducted to secure the most qualified vendor for this service. As part of the process, a total of six bids were received and evaluated based on established criteria, including qualifications and experience, alignment with NFPA Standards, project approach, additional valued services, and cost.

ALTERNATIVES

Decline the contract and rebid the NFPA firefighter physicals

ATTACHMENTS

1. Bid Tabulation – 26-F-4774
2. Hometown Occupational Medicine LLC - Contract

**STATE OF GEORGIA
CITY OF WARNER ROBINS**

RESOLUTION

BE IT RESOLVED that the Mayor and Council of the City of Warner Robins hereby authorize Mayor LaRhonda W. Patrick to execute the attached annual contract between Hometown Occupational Medicine, LLC (“Contractor”) and the City of Warner Robins, Georgia (“City”), for a term beginning June 1, 2026, and ending May 31, 2027, for scope of work and prices identified in BID NO. 26-F-4774 Annual Contract NFPA 1582 Firefighter Physicals.

This 1st day of June, 2026.

CITY OF WARNER ROBINS, GEORGIA

By: _____
LaRhonda W. Patrick, Mayor

Attest:

Mandy Stella, City Clerk



ANNUAL CONTRACT FOR SERVICES

OWNER: City of Warner Robins
P.O. Box 8629
Warner Robins, GA 31095

CONTRACTOR: Hometown Occupational Medicine, LLC.
89 Sandy Run Rd., Suite 500
Bonaire, GA 31005

BID NO./TITLE: 26-F-4774 Annual Contract NFPA 1582 Firefighter Physicals

This Contract is made and entered into this 1st day of **JUNE 2026**, by and between **HOMETOWN OCCUPATIONAL MEDICINE, LLC.**, (hereinafter “Contractor”), and the **CITY OF WARNER ROBINS**, a Georgia municipal corporation in Houston and Peach Counties, (hereinafter “City”).

WHEREAS, in consideration of the mutual promises and covenants contained herein, the parties do hereby agree as follows:

1. Contract Documents: The following documents, including any addenda, attachments, and additions, collectively form the complete contract documents, all of which are incorporated herein by reference and shall do everything required by this contract:
 - a. Request for Proposal (RFP) Bid No. 26-F-4774;
 - b. General Instructions to Bidders, Terms and Conditions;
 - c. Contractor Proposal;
 - d. Exhibit A: Scope of Work;
 - e. Exhibit B: Bid Price Form
2. Contract Term: The initial term of this Contract shall commence on the Effective Date of **June 1, 2026 and expire on May 31, 2027**. Upon expiration of the initial term, and on each anniversary of the Effective Date thereafter, this Contract shall automatically renew for up to four (4) successive one (1) year renewal terms, unless either party provides written notice of its intent not to renew at least thirty (30) days prior to the expiration of the current term. In no event shall the total duration of the Contract, including the initial term and all renewal terms, exceed five (5) years. All terms and conditions of this Contract shall remain in full force and effect during any renewal term unless amended in writing and signed by both parties.
3. Scope of Services: The Contractor is responsible for performing the scope of services set forth in the Scope of Work (the “Work”), attached hereto as “Exhibit A” and generally described as follows:

Annual performance of comprehensive on-site medical examinations for all members of the Warner Robins Fire Department in full compliance with the National Fire Protection Association standard (NFPA) 1582 requirements.

4. Contract Price: The City shall pay Contractor in accordance with the rates set forth in the Contractor's proposal, attached hereto and incorporated herein as "Exhibit B", for Contractor's performance of Work, subject to authorized budget appropriations. Pricing shall remain firm for the full term of the contract; however, upon mutual written agreement of the parties, prices may increase by up to three percent (3%) annually on the anniversary of the Effective Date.
5. Site Access and Worksite Responsibilities: City personnel will provide access to all areas to be utilized throughout the examinations. An authorized member of the Fire Department will coordinate scheduling, logistics, and communication between the Contractor and City personnel.
6. Payment Procedures
 - 6.1 The City will process payment requests following inspection and approval of services rendered.
 - 6.2 Contractor must submit valid, itemized invoices after delivering goods or services. At a minimum, invoices must include: (i) invoice number; (ii) Contractor name and address; (iii) purchase order number; (iv) buyer name and address; (v) item description and line number; (vi) item quantity, unit price, and extended price; (vii) discount, if applicable; (viii) order date and shipping date; (ix) back order amount, if any, and shipping date.
 - 6.3 All invoices must be submitted via email to the following address, wrinvoices@wrga.gov.
 - 6.4 The City will pay all undisputed amounts via check within thirty (30) days of receipt and approval of a properly prepared invoice.
7. Termination
 - 7.1 The City, by written notice, may terminate this Contract, in whole or in part, when in the City's interest. If this Contract is terminated, the City shall be liable only for goods or services delivered or accepted. The City Notice of Termination may provide the Contractor thirty (30) days prior notice before it becomes effective. However, at the City's sole option a termination of convenience may be effective immediately and may apply to delivery orders (if applicable) or to the contract in whole.
 - 7.2 In compliance with the requirements of O.C.G.A. § 36-60-13 governing the terms and conditions of multiyear contracts, this Contract shall be effective for a term commencing on the Effective Date and terminating at midnight one year later ("initial term"), without further obligation on the part of either party other than outstanding obligations incurred prior to the expiration of such term. Thereafter, in accordance with O.C.G.A. § 36-60-13, this Contract shall be automatically renewed as stated in Section 2 (each one year term occurring after the initial term shall be referred to as a "renewal term") unless either party provides written notice of its intent not to renew at least thirty (30) days prior to the expiration of the then current term.
8. Licenses, Registrations, Certifications and Permits: The Contractor shall be responsible for obtaining and maintaining in a valid status, all licenses, registrations, certifications, and permits necessary to perform the Work as required by law. Contractor shall provide copies of any such licenses, certifications, or permits to the City upon request.

9. Insurance

9.1 Contractor shall obtain and continuously maintain during the term of the Contract insurance meeting or exceeding the minimum coverage amounts as follows:

- a) Worker's Compensation at Statutory Requirement
- b) Commercial General Liability: \$1 Million/Occurrence, \$2 Million General Aggregate
- c) Commercial Auto Liability: \$1 Million Combined Single Limit
- d) Umbrella Liability: \$1 Million
- e) Professional Liability: \$1 Million

9.2 Such insurance shall be endorsed to name the City of Warner Robins as an additional insured party.

10. Indemnification: The Contractor shall indemnify, defend and hold harmless the City of Warner Robins and, its departments, their officers, agents, and employees from any claims, demands, damages and actions of any kind or nature whether at law or in equity, arising from or caused by the use of any materials, goods, or equipment of any kind or nature furnished by the Contractor/any services of any kind or nature provided by the Contractor.

11. Subcontractors

11.1 No subcontractor, sub-subcontractor or consultant shall be retained by the Contractor to perform services under this Contract without the prior written consent of the City.

11.2 Administration of any approved subcontractor shall be the Contractor's responsibility and all subcontracts shall require each subcontractor to be bound by all pertinent portions of this Contract and to assume all applicable obligations and responsibilities which the Contractor by this Contract assumes toward the City.

11.3 The Contractor shall ensure that all subcontractors engaged in the performance of this Contract possess and maintain all required licenses, certifications, permits, and approvals required by applicable federal, state, and local laws and authorizing the performance of such services for which they were retained.

12. Employment Authorization Program

12.1 In accordance with the Georgia Security and Immigration Compliance Act, as amended, any Contractor that enters into a contract for the physical performance of services shall register and participate in the federal work authorization program, E-Verify. All subcontractors and sub-subcontractors, as such terms are defined in O.C.G.A. § 13-10-90, shall also be required to comply with these E-Verify requirements.

12.2 The Contractor and their subcontractors and sub-subcontractors will be required to execute an affidavit verifying their compliance with O.C.G.A. § 13-10-91.

12.3 The Contractor shall comply with any and all applicable requirements and provisions set forth in O.C.G.A. § 13-10-91.

12.4 Pursuant to O.C.G.A. § 13-10-91, in the event the Contractor contracts with a subcontractor in connection with this Contract, the Contractor shall secure from such subcontractor a notarized subcontractor affidavit, and maintain such record for inspection by the City.

13. Assignment: This Contract shall not be assignable by the Contractor in whole or in part without the written consent of the City.

14. Contract Modification: Any change to the Contract must be made by a written amendment, signed and dated by authorized representatives of both the City and the Contractor. The amendment must reference the original Contract, state the specific changes, and note any adjustments to price, schedule, or deliverables. No verbal agreements or informal communications shall constitute a valid amendment.

15. Compliance with Laws; Non-Discrimination: The Contractor, its sub-contractor(s), assignees and successors, in the performance of contracted work, shall comply with all applicable federal, state, and local laws, rules and regulations. Including, but not limited to, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973. No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, color, national origin, gender, religion, age, or disability in connection with any bid submitted to the City of Warner Robins or the performance of any contract resulting therefrom.

IN WITNESS WHEREOF, the parties hereto have each caused this Contract to be executed.

CITY OF WARNER ROBINS

**HOMETOWN OCCUPATION
MEDICINE, LLC.**

Signature: _____
LaRHONDA W. PATRICK
MAYOR

Signature: _____
Print Name: _____
Title: _____
Date: _____

ATTEST: _____
MANDY STELLA
CITY CLERK

ATTEST: _____

Exhibit A – Scope of Work

Scope of Work

The awarded contractor shall perform all services in compliance with NFPA 1582 requirements. The scope of work shall include, but not be limited to, the following, and shall include any items which would be reasonably expected to be foreseen by the contractor in the normal performance of work:

- Onsite medical examinations for all members of the Warner Robins Fire Department adhering to all applicable standards of NFPA 1582: Standard on Comprehensive Occupational Medical Program for Fire Departments.
- Contractor will perform a medical examination on all designated personnel within the Warner Robins Fire Department. The number of personnel requiring examinations may vary annually due to changes in staffing levels.
- The service program must include:
 - Program Focus
 - Preventative care and early detection
 - Health risk identifications specific to firefighters
 - Enhanced readiness and long-term wellness
- The standard NFPA 1582 physical examination includes the components shown in the following table:

Exam Component	NFPA 1582 Requirement	Notes / Recommendation
Comprehensive head-to-toe physical exam	Required	Core NFPA 1582 component
Complete Blood Count (CBC)	Required	Core lab requirement
Comprehensive Metabolic Panel (CMP)	Required	Core lab requirement
Lipid Panel	Required	Core lab requirement
Thyroid Stimulating Hormone (TSH)	Optional / As indicated	Acceptable as optional
Urinalysis	Required	Core lab requirement
Prostate-Specific Antigen (PSA, males >40)	Optional	Value-added, optional
Colon cancer screening (>40)	Optional	Value-added, optional
Audiogram (hearing)	Required	Core component
Spirometry (lung function)	Required / As indicated	Core, especially for exposure risk
Vision screening	Required	Includes acuity, color, peripheral, depth

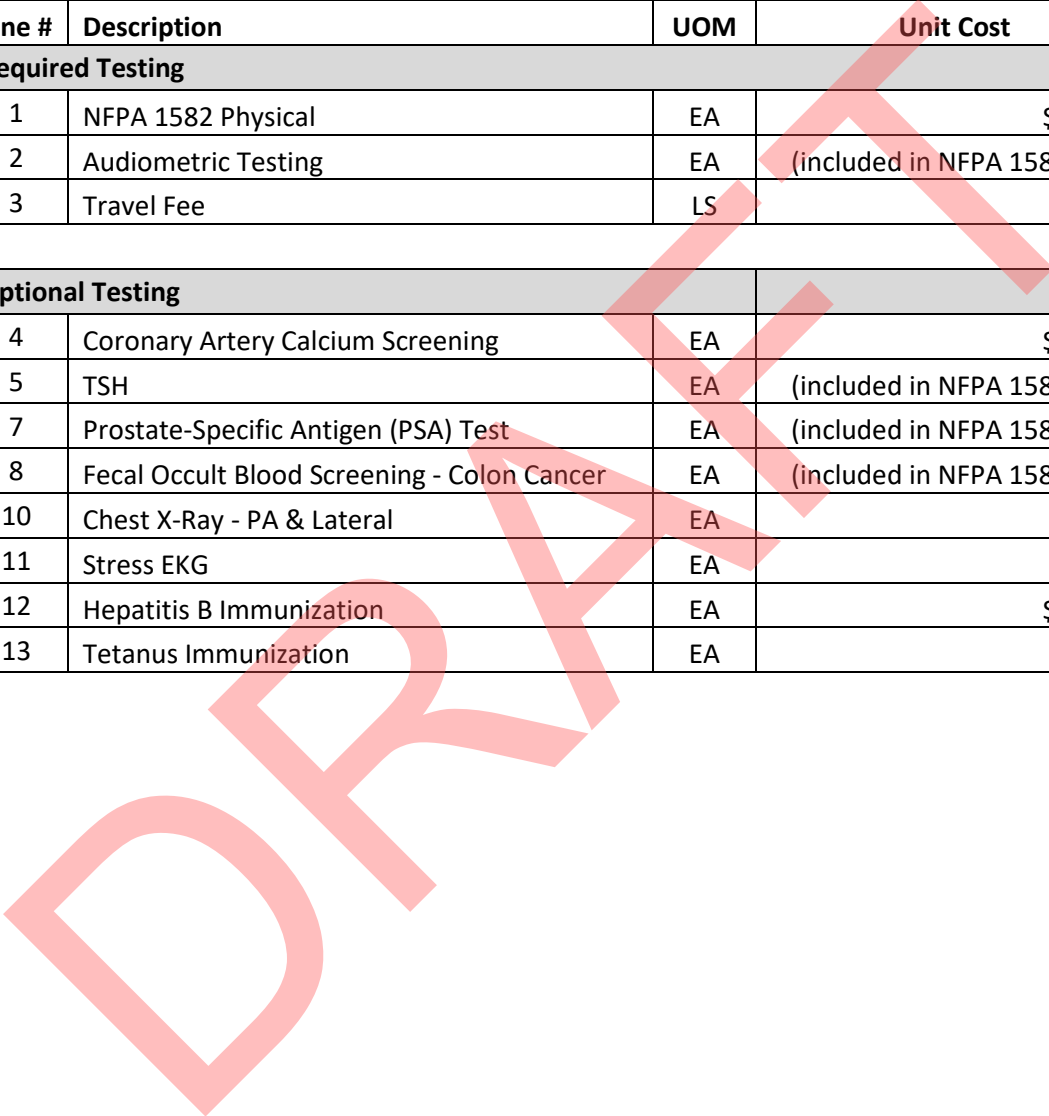
		perception
Annual aggregate health trend analysis	Optional	Departmental best practice, not required by NFPA 1582
Coronary Artery Calcium (CAC) test	Not required	Recommended, advanced screening, Warner Robins Fire Department requests this to be added to the quote.
Other imaging or advanced screening	Not required	Optional / value-added

DRAFT

Exhibit B – Bid Price Form
NFPA 1582 Firefighter Physicals
RFP No.: 26-F-4774
Hometown Occupational Medicine, LLC.
Contract Term: June 1, 2026 – May 31, 2027

Line #	Description	UOM	Unit Cost
Required Testing			
1	NFPA 1582 Physical	EA	\$300.00
2	Audiometric Testing	EA	(included in NFPA 1582 Phys)
3	Travel Fee	LS	\$0.00

Optional Testing			
4	Coronary Artery Calcium Screening	EA	\$100.00
5	TSH	EA	(included in NFPA 1582 Phys)
7	Prostate-Specific Antigen (PSA) Test	EA	(included in NFPA 1582 Phys)
8	Fecal Occult Blood Screening - Colon Cancer	EA	(included in NFPA 1582 Phys)
10	Chest X-Ray - PA & Lateral	EA	\$67.50
11	Stress EKG	EA	\$80.00
12	Hepatitis B Immunization	EA	\$105.00
13	Tetanus Immunization	EA	\$55.00



BID TABULATION
BID NO.: 26-F-4774 NFPA 1582 FIREFIGHTER PHYSICALS

Line #	Description	QTY	UOM	Total Price (Required Testing Only)			Atrium Health (Advocate Health)			Bio-Care Inc			Clay Consulting, LLC			Hometown Occupational Medicine, LLC			Piedmont Urgent Care			Sitemed North America PC					
				Unit	Extended		Unit	Extended		Unit	Extended		Unit	Extended		Unit	Extended		Unit	Extended		Unit	Extended		Unit	Extended	
1	NFPA 1582 Physical	142	EA	\$365.00	\$51,830.00		\$325.00	\$46,150.00	\$320.00	\$45,440.00	\$300.00	\$42,600.00	\$405.00	\$57,510.00	\$355.00	\$50,410.00											
2	Audiometric Testing	142	EA	(included NFPA 1582 Phys)		\$15.00	\$2,130.00	\$55.00	\$7,810.00	(included NFPA 1582 Phys)		\$0.00	\$0.00														
3	Travel Fee	1	LS	\$0.00	\$0.00	\$7,400.00	\$7,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00											
Optional Testing																											
4	Coronary Artery Calcium Screening	142	EA	\$75.00	\$10,650.00																						
5	TSH	1	EA	\$4.50	\$4.50																						
6	Cancer Screening	1	EA	\$196.40	\$196.40																						
7	Prostate-Specific Antigen (PSA) Test	1	EA			\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00											
8	Fecal Occult Blood Screening - Colon Cancer	1	EA			\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00											
9	Wellness Screening - Health Risk Appraisal	1	EA			\$55.00	\$55.00	\$55.00	\$55.00	\$55.00	\$55.00	\$55.00	\$55.00	\$55.00	\$55.00	\$55.00											
10	Chest X-Ray - PA & Lateral	1	EA	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00											
11	Stress EKG	1	EA	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00											
12	Hepatitis B Immunization	1	EA																								
13	Tetanus Immunization	1	EA																								
14	Annual Aggregate Health Report	1	LS																								
15	Thyroid Ultrasound	1	EA																								
16	Abdominal Ultrasound	1	EA																								
17	Pelvic/Testicular Ultrasound	1	EA																								
18	Carotid Ultrasound	1	EA																								
19	Abdominal Aortic Aneurysm Ultrasound	1	EA																								
19	Echocardiogram	1	EA																								

STAFF REPORT

DEPARTMENT: FIRE DEPT.

SUBMITTED BY: ALBERT WRIGHT

MEETING DATE: MAY 18TH 2026

AGENDA ITEM

Annual HVAC Maintenance Contract – Fire Dept.

Annual HVAC maintenance contract for all fire department stations and buildings.

STAFF RECOMMENDATION

Approve the award of a contract with AC Doctor LLC for annual HVAC maintenance for all fire stations and buildings, in the amount of \$3,862.00, with a contract start date of July 1st 2026, and authorize the Mayor to execute all necessary documents.

BUDGET AND PROCUREMENT

Budgeted Item: Yes

Included In Current Operating Budget: Yes

Fiscal Impact: Yes/No

Total Project Cost: \$3,862.00

Included In Current Capital Budget: No

Appropriations: No

Account Title / Number	Dollar Amount
Repairs and Maintenance by Vendor – Buildings / 3570-52140	\$3,862.00

External Funding Sources:

Account Title / Number	Dollar Amount

ITEM DESCRIPTION

The Warner Robins Fire Department requires a comprehensive HVAC service contract to ensure the reliability, efficiency, and longevity of heating and cooling systems across all fire stations and departmental facilities. Given that our personnel operate and reside in these facilities 24 hours a day, seven days a week, maintaining a stable and functional indoor environment is essential to operational readiness, health, and overall performance.

This contract will provide scheduled quarterly inspections to proactively identify and address potential HVAC issues before they result in system failures. Preventive maintenance of this nature reduces costly emergency repairs, extends equipment lifespan, improves energy efficiency, and ensures consistent climate control in all occupied spaces.

In addition to routine maintenance, this contract establishes a dedicated, under-contract HVAC provider capable of responding to after-hours and urgent repair needs. This ensures that any system failures can be addressed promptly, minimizing downtime and maintaining a safe and functional environment for public safety personnel who depend on these facilities at all times.

A formal bid process was conducted to secure the most qualified vendor for this service. As part of this process, a pre-bid evaluation was held at all department locations to ensure that participating vendors had a comprehensive understanding of the scope and requirements. A total of four bids were received and evaluated based on established criteria, including qualifications and experience, demonstrated skill and expertise, overall project approach, and cost proposal.

Based on this thorough evaluation, A/C Doctor LLC was determined to be the most qualified and best-suited vendor to meet the department's needs. Their proposal demonstrated a strong balance of technical capability and cost-effectiveness, ensuring the department receives high-quality HVAC services that support continuous operations and long-term sustainability.

ALTERNATIVES

Reject the current bid and re-bid the contract.

ATTACHMENTS

1. Bid Tabulation – 26-F-4752

**STATE OF GEORGIA
CITY OF WARNER ROBINS**

RESOLUTION

BE IT RESOLVED that the Mayor and Council of the City of Warner Robins hereby authorize Mayor LaRhonda W. Patrick to execute the attached annual contract between AC Doctor, LLC (“Contractor”) and the City of Warner Robins, Georgia (“City”), for a term beginning July 1, 2026, and ending June 30, 2027, for scope of work and prices identified in BID NO. 26-F-4752 Annual Contract for Heating, Ventilation and Air Conditioning (HVAC) Maintenance and Repair Services-Fire Department Facilities.

This 1st day of June, 2026.

CITY OF WARNER ROBINS, GEORGIA

By: _____
LaRhonda W. Patrick, Mayor

Attest:

Mandy Stella, City Clerk



ANNUAL CONTRACT FOR SERVICES

- OWNER:** City of Warner Robins
P.O. Box 8629
Warner Robins, GA 31095
- CONTRACTOR:** AC Doctor, LLC.
596 Carl Vinson Parkway
Warner Robins, GA 31088
- BID NO./TITLE:** 26-F-4752 Annual Contract for Heating, Ventilation and Air Conditioning (HVAC) Maintenance and Repair Services-Fire Department Facilities

This Contract is made and entered into this 1st day of **JUNE 2026**, by and between **AC DOCTOR, LLC.**, (hereinafter “Contractor”), and the **CITY OF WARNER ROBINS**, a Georgia municipal corporation in Houston and Peach Counties, (hereinafter “City”).

WHEREAS, in consideration of the mutual promises and covenants contained herein, the parties do hereby agree as follows:

1. Contract Documents: The following documents, including any addenda, attachments, and additions, collectively form the complete contract documents, all of which are incorporated herein by reference and shall do everything required by this contract:
 - a. Request for Proposal (RFP) Bid No. 26-F-4752;
 - b. General Instructions to Bidders, Terms and Conditions;
 - c. Contractor Proposal;
 - d. Exhibit A: Scope of Work;
 - e. Exhibit B: Bid Price Form
2. Contract Term: The initial term of this Contract shall commence on the Effective Date of **July 1, 2026 and expire on June 30, 2027**. Upon expiration of the initial term, and on each anniversary of the Effective Date thereafter, this Contract shall automatically renew for up to four (4) successive one (1) year renewal terms, unless either party provides written notice of its intent not to renew at least thirty (30) days prior to the expiration of the current term. In no event shall the total duration of the Contract, including the initial term and all renewal terms, exceed five (5) years. All terms and conditions of this Contract shall remain in full force and effect during any renewal term unless amended in writing and signed by both parties.
3. Scope of Services: The Contractor is responsible for performing the scope of services set forth in the Scope of Work (the “Work”), attached hereto as “Exhibit A” and generally described as follows:

Heating, Ventilation and Air Conditioning (HVAC) Maintenance and Repair Services for the City of Warner Robins Fire Department facilities, including all labor, materials, certified personnel, routine and as-needed service, and full compliance with all applicable

laws, codes, and regulations necessary to ensure the safe, reliable, and efficient operation of HVAC systems.

4. Contract Price: The City shall pay Contractor in accordance with the rates set forth in the Contractor's proposal, attached hereto and incorporated herein as "Exhibit B", for Contractor's performance of Work, subject to authorized budget appropriations. Pricing shall remain firm for the full term of the contract; however, upon mutual written agreement of the parties, prices may increase by up to three percent (3%) on the anniversary of the Effective Date. The City reserves the right to add and remove buildings at any time during the life of the contract and any of the resulting extensions, with thirty (30) days' written notice. Additions and deletions shall be added and reduced at a negotiated rate that has the mutual agreement of the City and the Contractor.
5. Site Access and Worksite Responsibilities: A City Representative will provide general access to all devices which are to be serviced. The Contractor shall arrange with and shall be directed by the City when electrical power must be shut down to effect repairs or installation of new devices. The City will take responsibility where such access is denied.
 - 5.1 The City will provide reasonable means of access to all equipment covered by this Contract. The Contractor will be free to start and stop all primary equipment incidental to the operation of the mechanical system(s) as arranged with a City Representative
 - 5.2 Contractor will be responsible for carefully examining the proposed work sites and to judge for themselves the nature of the work to be done. Proper equipment and care shall be used to prevent unnecessary damage to areas around the work to be performed.
 - 5.3 The Contractor shall not allow waste material, or rubbish, caused by their employees to accumulate in or about the premises, but shall have it promptly removed, as requested by the City. Upon completion of any work, the work areas shall be cleaned of all refuse caused by work performed under this Contract.
6. Payment Procedures
 - 6.1 The City will process payment requests following inspection and approval of services rendered.
 - 6.2 Contractor must submit valid, itemized invoices after delivering goods or services. At a minimum, invoices must include: (i) invoice number; (ii) Contractor name and address; (iii) purchase order number; (iv) buyer name and address; (v) item description and line number; (vi) item quantity, unit price, and extended price; (vii) discount, if applicable; (viii) order date and shipping date; (ix) back order amount, if any, and shipping date.
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 - 7.1 The City, by written notice, may terminate this Contract, in whole or in part, when in the City's interest. If this Contract is terminated, the City shall be liable only for goods or services delivered or accepted. The City Notice of Termination may provide the Contractor thirty (30) days prior notice before it becomes effective. However, at the City's sole option a termination of convenience may be effective immediately and may apply to delivery orders (if applicable) or to the contract in whole.

7.2 In compliance with the requirements of O.C.G.A. § 36-60-13 governing the terms and conditions of multiyear contracts, this Contract shall be effective for a term commencing on the Effective Date and terminating at midnight one year later (“initial term”), without further obligation on the part of either party other than outstanding obligations incurred prior to the expiration of such term. Thereafter, in accordance with O.C.G.A. § 36-60-13, this Contract shall be automatically renewed as stated in Section 2 (each one year term occurring after the initial term shall be referred to as a “renewal term”) unless either party provides written notice of its intent not to renew at least thirty (30) days prior to the expiration of the then current term.

8. Licenses, Registrations, Certifications and Permits: The Contractor shall be responsible for obtaining and maintaining in a valid status, all licenses, registrations, certifications, and permits necessary to perform the Work as required by law. Contractor shall provide copies of any such licenses, certifications, or permits to the City upon request.

9. Insurance

9.1 Contractor shall obtain and continuously maintain during the term of the Contract insurance meeting or exceeding the minimum coverage amounts as follows:

- a) Worker’s Compensation at Statutory Requirement
- b) Commercial General Liability: \$1 Million/Occurrence, \$2 Million General Aggregate
- c) Commercial Auto Liability: \$1 Million Combined Single Limit
- d) Umbrella Liability: \$1 Million

9.2 Such insurance shall be endorsed to name the City of Warner Robins as an additional insured party.

10. Indemnification: The Contractor shall indemnify, defend and hold harmless the City of Warner Robins and, its departments, their officers, agents, and employees from any claims, demands, damages and actions of any kind or nature whether at law or in equity, arising from or caused by the use of any materials, goods, or equipment of any kind or nature furnished by the Contractor/any services of any kind or nature provided by the Contractor.

11. Subcontractors

11.1 No subcontractor, sub-subcontractor or consultant shall be retained by the Contractor to perform services under this Contract without the prior written consent of the City.

11.2 Administration of any approved subcontractor shall be the Contractor’s responsibility and all subcontracts shall require each subcontractor to be bound by all pertinent portions of this Contract and to assume all applicable obligations and responsibilities which the Contractor by this Contract assumes toward the City.

11.3 The Contractor shall ensure that all subcontractors engaged in the performance of this Contract possess and maintain all required licenses, certifications, permits, and approvals required by applicable federal, state, and local laws and authorizing the performance of such services for which they were retained.

12. Employment Authorization Program

12.1 In accordance with the Georgia Security and Immigration Compliance Act, as amended, any Contractor that enters into a contract for the physical performance of services shall register and participate in the federal work authorization program, E-Verify. All

subcontractors and sub-subcontractors, as such terms are defined in O.C.G.A. § 13-10-90, shall also be required to comply with these E-Verify requirements.

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12.4 Pursuant to O.C.G.A. § 13-10-91, in the event the Contractor contracts with a subcontractor in connection with this Contract, the Contractor shall secure from such subcontractor a notarized subcontractor affidavit, and maintain such record for inspection by the City.

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IN WITNESS WHEREOF, the parties hereto have each caused this Contract to be executed.

CITY OF WARNER ROBINS

AC DOCTOR, LLC.

Signature: _____
LaRHONDA W. PATRICK
MAYOR

Signature: _____

Print Name: _____

Title: _____

Date: _____

ATTEST: _____
MANDY STELLA
CITY CLERK

ATTEST: _____

Exhibit A – Scope of Work

A. Scheduled Preventative Maintenance

1. Contractor shall perform the duties, functions and all other work described in the proposal in a consistent and professional manner. The Contractor shall furnish, at its own expense, all labor, materials, machinery and equipment that may be necessary or appropriate for the performance of the work, including all related management, supervisory and administrative services. Preventative Maintenance shall be performed on all covered units on a quarterly basis. Services visits must be conducted during the City's normal business hours of 8:00 AM (ET) to 5:00 PM (ET), Monday-Friday, excluding holidays.
2. Preventative maintenance services to be performed include, but may not be limited to, the following:
 - Date & change all filters
 - Verify t-stat operation
 - Check batteries, if applicable
 - Test heating and cooling operations
 - Remove all debris from outdoor systems
 - Chemically clean condenser coils
 - Inspect fins for damage
 - Verify refrigeration pressures
 - Verify the unit is level
 - Clear all debris from around systems
 - Check fan motor and compressor AMP draw
 - Check MFD rating on capacitor
 - Inspect/test contactor
 - Verify defrost cycle
 - Tighten electrical connections
 - Record super heat & sub cool
 - Inspect refrigerant lines for armor flex
 - Inspect for oil stained and lead indicators
 - Measure temperature split
 - Inspect return grill and duct for restrictions
 - Inspect blower wheel for debris build up
 - Record AMP draw on heat kit and blower motor
 - Check MFD on blower motor capacitor
 - Clean evaporator coil (where accessible, removing coil will result in additional charge)
 - Inspect for bacterial growth
 - Verify water safety switch operation
 - Flush, treat and test condensate lines & pump
 - Perform carbon monoxide test
 - Inspect for gas leaks
 - Inspect flu pipe for rust and separation
 - Verify proper venting and draft
 - Clean flame sensor
 - Verify flame pattern and operation
 - Inspect heat exchanger
 - Check gas pressure
 - Verify sequence operation
 - Check inducer motor AMP draw
 - Test pressure switch
 - Provide quotes for recommended services or premature failing parts
 - One (1) year parts and labor warranty

B. Additional “On-Call” Services

1. On-call service shall be provided as needed 24-hours a day, weekends and holidays included, minimizing downtime and inconvenience.
2. Contractor must respond to on-call, unscheduled service work within 24 hours of notification.
3. Any services performed under this agreement outside of normal business hours of 5:00 P.M. (ET) – 8:00 A.M. (ET), during weekends, and on holidays will be considered overtime and shall be quoted based on Exhibit B – Bid Price Form for Additional “On-Call” Services Unit Price.
4. Estimates for on-call services must be approved by authorized City personnel prior to beginning work. It is the Contractor’s responsibility to prepare accurate estimates covering all necessary repairs.
5. If equipment must be shut down for an extended period of time, a City Representative shall be notified immediately of the delay and the measures being taken to put the equipment back in service.

C. Materials

1. All workmanship shall conform to the best current practice at the respective trades; and all equipment, materials and articles incorporated in the work under the Contract shall be new and of the best grade of their kind for their purpose. The Contractor shall, if required, furnish evidence as to the kind and quality of the materials, equipment and/or articles used.
2. All stocked supplies, parts or components remain the property of the Contractor until such supplies, parts and repair components are used or installed in or on the City’s premises or equipment.

D. Use of City Premises

1. The Contractor shall not unnecessarily encumber the premises with materials or equipment. Contractor shall store materials, supplies, and equipment in a neat and orderly manner so as not to unduly interfere with City operations. Contractor shall remove all rubbish and debris from City property and legally dispose of it.
2. A City representative will provide general access to all devices which are to be serviced. The Contractor shall arrange with and shall be directed by the City when electrical power must be shut down to effect repairs or installation of new devices.

E. Regulations and Safety Guidelines

1. All Contractors and Subcontractors shall perform all work in accordance with applicable local, State, and Federal laws, rules, regulations, zoning and building codes in effect at the time of the project. The Contractor shall provide for the protection of the public, City employees, and the Contractor’s own personnel from work related hazards.
2. Proper equipment and care shall be used to prevent unnecessary damage to areas around the work to be performed.
3. The Contractor shall not allow waste material, or rubbish to accumulate in or about the premises, but shall have it promptly removed. Upon completion of any work, the work areas shall be cleaned of all refuse caused by work performed under this Contract.

Exhibit B – Bid Price Form
Heating, Ventilation and Air Conditioning (HVAC) Maintenance & Repair Services
RFP No.: 26-F-4752
AC Doctor, LLC.
Contract Term: July 1, 2026 – June 30, 2027

Scheduled Preventative Maintenance (Quarterly)					
Line Item	Facility Name	Address	HVAC Unit Type	Scheduled Preventative Maintenance (Quarterly Cost)	Annual Cost
1	Station 1	111 N Pleasant Hill Road, Warner Robins, GA	Residential	\$156.75	\$627
2	Prevention	109 N Pleasant Hill Road, Warner Robins, GA	Residential	\$57.25	\$229
3	Station 3	117-A Chestnut Road, Warner Robins, GA	Residential	\$57.25	\$229
4	Station 4	901 N Houston Road, Warner Robins, GA	Residential	\$57.25	\$229
5	Station 5	709 Sandy Run, Warner Robins, GA	Residential	\$109.50	\$438
6	Station 6	701 Osigian Blvd, Warner Robins, GA	Residential	\$156.75	\$627
7	Station 7	955 Lake Joy Road, Warner Robins, GA	Residential	\$57.25	\$229
8	Station 8	91 Victory Way, Bonaire, GA	Residential	\$109.50	\$438
9	Training Center	300 Foy Evans Drive, Warner Robins, GA	Residential	\$109.50	\$438
10	Station 2	208 Myrtle Street, Warner Robins, GA	Residential	\$94.50	\$378
Total Annual Cost for Preventative Maintenance Services:					\$3,862

Exhibit B – Bid Price Form (Cont.)
Heating, Ventilation and Air Conditioning (HVAC) Maintenance & Repair Services
RFP No.: 26-F-4752
AC Doctor, LLC.

Contract Term: July 1, 2026 – June 30, 2027

Additional "On-Call" Services		
Line Item	Item Description	Unit Price (Flat Rate)
1	Rate for General HVAC Contractor (Normal Business Hours)	\$125
2	Rate for General HVAC Contractor—Overtime (After hours, Holiday and Weekend Hours)	\$200
3	Rate for HVAC Supervisor/Foreman (Normal Business Hours)	\$150
4	Rate for HVAC Supervisor/Foreman—Overtime (After hours, Holiday and Weekend Hours)	\$225
5	Percentage Mark-up on Parts, Materials and Equipment (not to exceed 15%)	15%

RFP: 26-F-4752 Heating, Ventilation, and Air Conditioning (HVAC) Maintenance & Repair Services

Line #	Description	Quantity of Units	UOM	AC Doctor LLC. Warner Robins, GA		Harnist Services Inc Macon, GA		Hays Service Macon, GA		UOM	Reece Heating and Air, LLC Warner Robins, GA	
				Total Price for PM Services \$3,862.00		Total Price for PM Services \$5,395.00		Total Price for PM Services	\$12,606.92		Total Price for PM Services \$8,564.00	
				Quarterly Service Price	Annual Cost for Location	Quarterly Service Price	Annual Cost for Location	Quarterly Service Price	Annual Cost for Location		Bi-Annual Service Price	Annual Cost for Location
1	Station 1; 111 N Pleasant Hill Road, Warner Robins, GA	3	Quarterly Preventative Maintenance	\$156.75	\$627.00	\$205.00	\$615.00	\$420.82	\$1,683.28	Bi-Annual Preventative Maintenance	\$747.00	\$1,494.00
2	Prevention; 109 N Pleasant Hill Road, Warner Robins, GA	1	Quarterly Preventative Maintenance	\$57.25	\$229.00	\$105.00	\$420.00	\$197.22	\$788.88	Bi-Annual Preventative Maintenance	\$249.00	\$498.00
3	Station 3; 117-A Chestnut Road, Warner Robins, GA	1	Quarterly Preventative Maintenance	\$57.25	\$229.00	\$105.00	\$420.00	\$245.23	\$980.92	Bi-Annual Preventative Maintenance	\$249.00	\$498.00
4	Station 4; 901 N Houston Road, Warner Robins, GA	1	Quarterly Preventative Maintenance	\$57.25	\$229.00	\$105.00	\$420.00	\$295.16	\$1,180.64	Bi-Annual Preventative Maintenance	\$249.00	\$498.00
5	Station 5; 709 Sandy Run, Warner Robins, GA	1	Quarterly Preventative Maintenance	\$109.50	\$438.00	\$155.00	\$620.00	\$343.08	\$1,372.32	Bi-Annual Preventative Maintenance	\$498.00	\$996.00
6	Station 6; 701 Osigian Blvd, Warner Robins, GA	3	Quarterly Preventative Maintenance	\$156.75	\$627.00	\$205.00	\$820.00	\$437.49	\$1,749.96	Bi-Annual Preventative Maintenance	\$747.00	\$1,494.00
7	Station 7; 955 Lake Joy Road, Warner Robins, GA	1	Quarterly Preventative Maintenance	\$57.25	\$229.00	\$105.00	\$420.00	\$214.22	\$856.88	Bi-Annual Preventative Maintenance	\$249.00	\$498.00
8	Station 8; 91 Victory Way, Bonaire, GA	2	Quarterly Preventative Maintenance	\$109.50	\$438.00	\$155.00	\$620.00	\$344.94	\$1,379.76	Bi-Annual Preventative Maintenance	\$498.00	\$996.00
9	Training Center; 300 Foy Evans Drive, Warner Robins, GA	2	Quarterly Preventative Maintenance	\$109.50	\$438.00	\$155.00	\$620.00	\$380.38	\$1,521.52	Bi-Annual Preventative Maintenance	\$498.00	\$996.00
10	Station 2; 208 Myrtle Street, Warner Robins, GA	2	Quarterly Preventative Maintenance	\$94.50	\$378.00	\$105.00	\$420.00	\$273.19	\$1,092.76	Bi-Annual Preventative Maintenance	\$298.00	\$596.00

Additional "On-Call" Services

Line #	Description	QTY	UOM	AC Doctor LLC.	Harnist Services Inc	Hays Service	Reece Heating and Air, LLC
1	Hourly Rate for General HVAC Contractor (Normal Business Hours)	1	Hourly Rate	\$125.00 (Flat Rate)	\$105.00	\$125.00	\$199.00
2	Overtime - Hourly Rate for General HVAC Contractor (After hours, Holiday and Weekend Hours)	1	Hourly Rate - Overtime	\$200.00 (Flat Rate)	\$157.50	\$187.50	\$299.00
3	Hourly Rate for HVAC Supervisor/Foreman (Normal Business Hours)	1	Hourly Rate - Supervisor/Foreman	\$150 (Flat Rate)	\$145.00	\$125.00	\$199.00
4	Overtime - Hourly Rate for HVAC Supervisor/Foreman (After hours, Holiday and Weekend Hours)	1	Hourly Rate w/ Supervisor/Foreman	\$225 (Flat Rate)	\$217.50	\$187.50	\$299.00
5	Percentage Mark-up on Parts, Materials and Equipment (not to exceed 15%)	1	Percent	15%	14.50%	15%	13.50%

STAFF REPORT

DEPARTMENT: GENERAL ADMINISTRATION
SUBMITTED BY: CHRIS ROOKS
MEETING DATE: JUNE 1, 2026

AGENDA ITEM

Ribbon Communications Operating Company Support Renewal

Ribbon Communications provides support for the city fiber network. This support is crucial for hardware upkeep and software support. This purchase is a software renewal.

STAFF RECOMMENDATION

Staff's recommendation is to approve this network support renewal to maintain the continued health of our Fiber Network.

BUDGET AND PROCUREMENT

Budgeted Item: Yes

Total Project Cost: \$10,151.98

Fiscal Impact: Budget:

Appropriations:

Included In Current Operating Budget: Yes

Account Title / Number	Dollar Amount
Professional/Technical Software IT 1535 52041	\$10,151.98

External Funding Sources:

Account Title / Number	Dollar Amount

ITEM DESCRIPTION

This renewal is a continuation of support from Ribbon Communications specific to the city fiber network. Services include 24x7 Ribbon Support Portal Access, 8x5 Technical Support Services, Access to Software Updates, Return for Repair Hardware Support, and 24x7 Technical Support and Emergency Recovery.

ALTERNATIVES

There is always an alternative to search for another vendor. The city could search for another vendor, but it would create a void in support. Ribbon has provided excellent support for years.

ATTACHMENTS

1. Network Support Renewal

DRAFT



Network Support Renewal

Prepared for: City of Warner Robins

Proposal Reference No.: RB-504919/RQ-0154777

May 6, 2026

1. Executive Summary

Ribbon provides leading edge, reliable products and services to meet its customers' needs. Ribbon has the technical expertise that customers can leverage for designing, building, operating and maintaining a robust, solution-oriented network.

The RibbonCare portfolio offers a suite of maintenance services, providing comprehensive network level software and technical support that encompasses critical dimensions of customer value. Mission Critical Services are provided by Ribbon's award-winning emergency recovery and 24x7x365 remote technical support teams. We support the concept of "Always ON!" for configuration and technical support, and service continuity assurance. We also support the concept of "Always READY!" with the most recent software available (network-wide), any feature/anywhere.

2. RibbonCare Features

RibbonCare Maintenance & Support services provide entitled customers with direct access to Ribbon Technical Support Services, access to software updates for entitled software (Major, Minor, Maintenance, and Patch), and hardware support (when applicable) during the entitled support term. There are 2 different support levels available for Ribbon IP & Optical products; Gold and Platinum with each described in more detail below. Optionally, Advanced Hardware Replacement support can be added to any support level for any additional fee.

Key Deliverables	GOLD	PLATINUM
24x7 Ribbon Support Portal Access	✓	✓
8x5 Technical Support Service	✓	✓
Access to Entitled Software Updates (Patches, Maintenance Releases)	✓	✓
Return for Repair Hardware Support	✓	✓
24x7 Technical Support and Emergency Recovery	✓	✓
Access to Entitled Software Upgrades (Major Software Releases)*		✓
Advanced Hardware Replacement	Available for Additional Fee	

*Includes access to Software Upgrades only. Does not include Software Upgrade Implementation, which may be purchased separately. Hardware upgrades (other than replacement programmed parts) that may be required to support the new software revision may require additional cost. Any such additional cost shall be negotiated and agreed to by the parties.

1.1. Service Pricing

Service Part Number	Service Description	Service Start Date	Service End Date	Price	Product Notes
RC-PO-GOLD	RIBBON PACKET OPTICAL SUPPORT, 24X7 TECHNICAL SUPPORT, HW RETURN FOR REPAIR	1-Jul-26	30-Jun-27	\$ 10,151.98	See Incremental Orders Appendix B

1.1. General Pricing Notes and Billing Information

- Pricing is based on US currency and is valid for 90 days. This proposal supersedes any previous proposals and quotes. If the quantities or mix of network elements changes, then a pricing adjustment may be required.
- Support renewal purchase orders are due 30 days in advance of the support start date.
- Your purchase under this proposal is subject exclusively to the Ribbon Communications Purchase & License Terms available at ribboncommunications.com, which are hereby incorporated by reference, except if you have an existing purchase agreement with a Ribbon selling entity, in which case such agreement, as executed between the parties, shall exclusively apply. No other terms and conditions shall apply.
- Renewal POs are non-cancellable per the RibbonCare Services Description
- Please note that the following information must be referenced on your purchase order or letter order:
 - Purchase order or letter order reference number.
 - Bill to address/Ship to address (a physical address).
 - Accounts Payable email address needed for invoicing.
 - Renewal quote number
 - Period for which services are requested.
 - Services ordered.
 - Prices and totals.

POs must be addressed to the correct Ribbon Selling Entity:

Ribbon Communications Operating Company, Inc.

- Please submit your Purchase Order and associated quote to orders@rbbn.com
- HW support for Manufacture Discontinued (MD) products and End of Life (EOL) products is subject to the availability of repair inventory, Ribbon will make reasonable efforts to fulfill the as-sold service levels for MD / EOL products, however such support should be considered best effort and may be restricted to the Return for Repair service level.

- If Customer renews support within 90 days of the previous contract expiration, the renewal will be backdated to the original expiration date and support cost shall be at the then associated annual rate. Late fees may apply.
- Reinstatement of Ribbon support following a lapse of support coverage for greater than 90 days or due to a failure to purchase RibbonCare maintenance and support at time of initial product purchase:
 - Should Ribbon be able to determine that product is in good working order, at a supportable version level, and product was purchase directly from Ribbon or an authorized reseller Ribbon will offer Ribbon maintenance and support services to the Customer under following terms:
 - Ribbon determination that product is in good working order may include a recertification fee which will include, but is not limited to, (i) an inventory of relevant Products and Systems; (ii) a review of Customer's technical support, repair and update histories; (iii) an assessment of the current level of the software and any hardware engineering changes; and (iv) a performance assessment of the Products. This recertification service fee will be charged at the then-current price or on an as-quoted basis.
 - Payment of 110% of Ribbon's then-current maintenance fee for time period support was not paid nor a Ribbon minimum product specific return-to-support fee.
 - Payment of Ribbon maintenance fee for future support coverage with a minimum term of 12 months.
- If the Customer has any questions concerning the Services offered, please contact the Ribbon Account Sales Manager.

RibbonCare Maintenance & Support Packet Optical

This Service Description describes annual maintenance and support services offered by Ribbon to customers purchasing products directly from Ribbon (“RibbonCare”).

Authorized Ribbon Channel Partners offer maintenance and support services for the Ribbon products they resell. A description of these services can be obtained by directly contacting them.

RibbonCare is a comprehensive portfolio of maintenance and support service offerings for Ribbon Hardware and Software products. RibbonCare provides post-installation support in the case of product failure or suspected defects.

Assistance with network design, configuration, deployment and/or migrations are not within the scope of RibbonCare but are available through purchase of Ribbon Professional Services.

The Customer may choose under the RibbonCare Maintenance Program from the following maintenance and support packages. Availability and fees may be subject to product type and location.

RibbonCare Maintenance & Support Packages

All RibbonCare packages include direct access to Ribbon technical support and the Ribbon Support portal. Portal enables 24x7 access to technical support information, non-critical issue support request submission, hardware repair request submission, support case management & updates, access to entitled software, patched and updates, and Ribbon product bulletin notifications.

Gold Maintenance & Support

- 24x7 Ribbon Technical Support with immediate critical issue escalation engagement
- Remote diagnosis by Ribbon global Support centers
- Software Updates Service
- Hardware Replacement Service, Return for Repair center (“RFR”)

RibbonCare Package Features -- Service Description

In consideration of the maintenance fee for the applicable RibbonCare offering purchased, Ribbon shall provide maintenance and support services in accordance with this service description.

Remote Ribbon Technical Support (“RTS”)

Following purchase of services, customer is required to register staff for access to the Ribbon support portal. Portal enables 24x7 access to technical support information, non-critical issue support request submission, hardware repair request submission, support case management, case updates, access to entitled software updates and Ribbon product bulletin notifications.

RTS response is prioritized based on a jointly assigned issue severity level. Severity levels are described in appendix A.

When entitled by RTS 24x7 service level, Critical priority support requests may be opened 24x7 via phone. For technical resource assignment and response to non-critical or non-business critical severity issues

Customer is encouraged but not required to submit support requests via the Ribbon support portal.

Customer is required to maintain appropriate Software configuration backups and the capability to install software backups, updates, and entitled major release upgrades as a prerequisite for RTS services delivery. Ribbon professional services and training are available to assist for an additional fee.

It is recommended that backups be readily accessible and that copies be stored in a secure offsite location. In a recovery scenario, missing, corrupted or inaccessible backups can result in extended outage and recovery times. For fee Ribbon professional services to assist in rebuild and or reconfigure are available.

24x7 RTS Service Level:

- For critical issues (Traffic affecting), RTS is engaged immediately when RTS contacted by phone and will remain remotely engaged to recovery. After service has been satisfactorily restored, Critical support case will be closed. A Major/Minor child case will be opened if Ribbon determines that further investigation or problem resolution activity is required. Furthermore, at its discretion Ribbon may conduct a root-cause analysis of the issue, the results of which will be made available to the Customer.
- Case closure is documented in case notes viewable in Ribbon support portal.

8x5 RTS Service Level:

- For critical issues (Traffic affecting), RTS is engaged immediately when RTS contacted by phone during business hours.

- Opened cases are remotely responded to/worked on by RTS staff during business hours, 9 AM to 5 PM in Customer time zone, Monday thru Friday excluding Holidays.
- Case closure is documented in case notes viewable in Ribbon support portal.

Hardware Repair or Replacement

Return Material Authorization (RMA) identifier must be included with all hardware returns to Ribbon. RMA identifier will be provided by RTS when support services are approved, and hardware return is required.

Defective HW returned to Ribbon (for repair or in exchange) is to include all subassemblies defined by Ribbon to be included within the failed unit. Ribbon reserves the right to charge Customer current list price for the non-return of subassemblies provided within a replacement unit sent to Ribbon for repair.

Return for Repair (“RFR”): For Customers utilizing self-managed spares or in cases where the turnaround time to address a loss of solution redundancy is NOT critical.

- Customer will ship at Customer expense defective Field Replaceable Unit (“FRU”) to a Ribbon specified location.
- Following receipt of defective FRU, Ribbon will ship to Customer repaired or replacement FRU within 55 calendar days. If replacement FRU is provided by Ribbon it may be refurbished or new and will ship from Ribbon repaired returns inventory at or above

RibbonCare Support & Maintenance Support Fulfilment Process:

The RibbonCare maintenance and support program defines Customer and Ribbon obligations as follows:

Customer Obligations:

- Performing Routine Maintenance to include maintaining software configuration and back-ups.
- All Onsite support activities (unless Technician Dispatch Onsite HW Exchange service is purchased).
- Registration for RTS portal login/RTS access.
- Exporter of Record for return to Ribbon of defective Hardware FRU.

- Administration of spare parts and replacing of defective FRU (field replaceable unit) unless entitled to Ribbon onsite hardware exchange service delivery.
- Fault triage and isolation to Ribbon hardware and software products.
- Opening of RTS support tickets to request support assistance, via phone if critical issue or support portal if non-critical issue.
- Collaboration with Ribbon RTS engineers to assist with steps for replication of issues identified to be a software defect or related to complex configuration.
- Providing requested configuration data, log files, and network protocol trace files access to RTS.
- Installation of software updates and Entitled Major Release Upgrades when required to resolve an issue.
- Customer is responsible for updating and expanding its hardware systems as required to accommodate incremental Ribbon Software updates or upgrades when so indicated by Ribbon. This includes the purchase of any hardware upgrades and installation of firmware updates and upgrades as may be specified by Ribbon as being required to run Ribbon Software and/or address firmware issues identified by Ribbon.
- Resolution of issues caused by misconfiguration (Ribbon Professional services for installation, configuration and provisioning are available for an additional charge).

In the event Customer engages an Agent(s) to perform all or part of Customer's obligations under this Maintenance Service Description, Customer agrees to ensure, and remains primary liable for, (i) the Agent's protection of Ribbon's confidential and proprietary information obtained during such performance from third party disclosure or misappropriation by its Agent; and (ii) the Agent's use of such Ribbon confidential and proprietary information be solely and exclusively on behalf of the Customer only. Ribbon reserves the right to take direct action against an Agent to protect Ribbon's confidential and proprietary information.

Ribbon Obligations:

- Accessible 24x7 for support case logging.
- Further fault triage and isolation to Ribbon hardware and software products.
- Advanced isolation and review of issues through inspection of logs and trace files.
- Resolution of technical escalations from Customer.
- Resolving of known problems by researching existing solution.

- Providing of status updates and resolution details to Customer.
- Collaboration with Customer for replication of issues identified to be a software defect or related to a complex configuration.
- Qualify hardware services entitlement and facilitate Return Materials Authorization (RMA) and hardware repair / replacement process per Customer entitlement(s).
- Provide access to software releases/patches per purchased service level.
- Engage Ribbon engineering and third-party vendors as required.
- When Customer entitled for RTS 24x7 critical case support, following Customer agreement that service has been satisfactorily restored a critical case will be closed. A Major/Minor child case will be opened if further investigation or problem resolution activity is in Ribbon's opinion required. Furthermore, at its discretion Ribbon may conduct a root-cause analysis of the issue, the results of which will be made available to the Customer. Case closure is documented in case notes.

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RibbonCare Maintenance and Support Program Exclusions

- Any Onsite support activity (Exception: Onsite Exchange technician dispatch entitlement purchase).
- Any service required due to unauthorized attempts by other than Ribbon support certified personnel to repair, maintain, or modify the product.
- Any service which in Ribbons' opinion is required due to external causes to the supported product including, but not limited to, product damage, destruction or loss due to force majeure events or due to the improper treatment or use of the products
- Any service to resolve software or hardware problems resulting from third party products not provided by Ribbon.
- Any service for products not furnished by Ribbon or a Ribbon authorized reseller (such as, Gray Market purchased products)
- Any service for Hardware products that cannot be properly repaired in Ribbons' opinion due to excessive wear or deterioration.
- Any reconfiguration of products which is not in accordance with Ribbon specifications.
- Any electrical or site work external to the products.
- Any implementation of Entitled Major Release Upgrade software
- Any hardware product change, for purchase RTU software licenses, or new hardware products required to run new or Entitled Major Release Upgrade software.
- Any customization of, configuration, or labor to deliver and implement software.
- Any furnishing of supplies, accessories or the replacement of expendable parts (e.g., light bulbs, fuses, filters, blower assemblies, power cords, fuse panels, batteries, cabling, printer ribbons, racks, frames, bays, shelves, line drawers, miscellaneous hardware, etc.)
- Any services for products identified by Ribbon to be in End of R&D Support lifecycle stage (EOSL) -- unless Customer is offered, in writing, by Ribbon the option to purchase Post EOSL RTS Only support services.
- Root-cause analysis, fault reports or lead-time/performance metrics unless specifically contracted for these services.
- This service does not include access to features without purchase of RTU license to operate that feature.

RibbonCare Support and Maintenance Program Terms

Payment Terms

- Support fees are due and payable annually or quarterly in advance of the support period. A 12-month support period is typical, but longer periods may be quoted (with discounts for multiyear maintenance agreement commitment). Support services are non-cancelable, and the fee paid is non-refundable.

Reinstatement of Coverage

- If Customer renews support within 90 days of previous contract expiration, the renewal will be backdated to the original expiration date and support cost shall be at the then associated annual rate. Late fees may apply.
- Reinstatement of Ribbon support following a lapse of support coverage for greater than 90 days or due to a failure to purchase RibbonCare maintenance and support at time of initial product purchase:
 - Should Ribbon be able to determine that product is in good working order, at a supportable version level, and product was purchase directly from Ribbon or an authorized reseller Ribbon will offer Ribbon maintenance and support services to the Customer under following terms:
 - Ribbon determination that product is in good working order may include a recertification fee which will include, but is not limited to, (i) an inventory of relevant Products and Systems; (ii) a review of Customer's technical support, repair and update histories; (iii) an assessment of the current level of the software and any hardware engineering changes; and (iv) a performance assessment of the Products. This recertification service fee will be charged at the then-current price or on an as-quoted basis.
 - Payment of 110% of Ribbon's then-current maintenance fee for time period support was not paid or a product specific return-to-support fee.
 - Payment of Ribbon maintenance fee for future support coverage with a minimum term of 12 months.

Support of Software Releases (n-2):

- Ribbon will provide software support only for the last two (2) consecutive releases of a Contracted Equipment (N-2). Ribbon will provide the Customer the optimum path of upgrading to less than (N-2) with an optimum investment by the Customer. In case that the network is in more than (-2) versions, in some cases support may be on a 'best effort' basis only.

Definitions

Term	Definition
8x5	8x5 support coverage is 9am to 5pm Monday thru Friday at Customer location, excluding holidays.
24x7	24X7 support coverage is 24 hours Business per day, 7 days per week, 365 days per year
Advance Replacement	A FRU (Field Replaceable Unit) dispatched to the Customer by Ribbon to remediate a hardware problem in advance of Customer returning to Ribbon the replaced defective FRU, should be purchased separately.
Agent	A third party engaged by the Customer to perform all or part of Customer's obligations as set forth under this Maintenance Service Description (e.g. contractors, partners, outsourcing suppliers)
Continuous Effort	With 24x7, RTS maintenance support activities continue until system restoration for critical severity cases or until such time when the hardware fault, software fault or error corrected, or when a temporary fix or solution recommendation provided to restore the Product to the previously existing
Custom Software	Software which is modified, altered, or customized to meet Customer requirements
Customer	For purposes of this service description, Customer means the entity that has purchased this program and/or holds the entitlement to the maintenance service as defined under this service description.
End Customer	Customer supported by RibbonCare service sold by Ribbon channel partner
End of Product Sale	Refer to Ribbon published <i>Ribbon product lifecycle documents</i> .
End of R&D Support	
End of RMA Support	
Enterprise	A company (other than a Service Provider) purchasing Ribbon products and services to be used primarily for its internal business purposes
FRU	Field Replaceable Unit
Gray Market	Refers to Customers purchasing hardware and software products from sources other than the manufacturer or the manufacturer's authorized agents
Hardware	Equipment and related accessories and parts
Next Business Day	9 AM to 5 PM Monday thru Friday excluding Holidays at location where supported equipment is located.
Partner	Ribbon authorized distributor, indirect partners (partner of distributor), or direct Ribbon partner authorized to resell Ribbon Products and services.

Term	Definition
Program	The RibbonCare Maintenance Program as defined under this service description.
RTS	Ribbon Technical Support
Service Provider	A telecommunication company or carrier purchasing Ribbon products to be used primarily to provide voice, data, video and other communications products and services as part of its core business as determined by Ribbon
Software	The object code Instructions for a Ribbon Software product
Software Defect	A Software defect is where the Software product does not conform substantially to published user documentation as of the date of product shipment. Software products provided by Ribbon are not warranted to be error free
Software Only Products	"Software Only Product" means a software application which is sold as a separate software product independent of any hardware.
Software Update	"Update" is defined as a software version, when and if generally available, that provides patches, fixes and minor enhancements that may slightly improve pre-existing baseline performance of the installed software version.
Entitled Major Software Release Upgrade	<p>"Entitled Major Software Release Upgrade" is defined a software version, for which the Customer has a right to use license that provides added features, added functions, and/or major enhancements intended to significantly improve performance of the installed software version. Will typically be made available coincidentally with an earlier software version reaching its End of Support Life.</p> <p>The Service is available under the Platinum Support package. Implementation related to the SW Upgrade is excluded from the Service and should be purchased separately.</p>

Ordering Information

For more information on Ribbon Products and Services or to order Maintenance Service, visit the following Web site: <https://ribboncommunications.com/>

Terms and Conditions of Sale

Ribbon Communications ("Ribbon") is the selling entity for the sale of Maintenance Services under this service description. The sale of Maintenance Services is subject to the Ribbon Standard Purchase and License Terms located at <https://ribboncommunications.com/>, or if applicable the existing Customer purchase agreement between the parties. No other terms and conditions shall apply. This Service Description is subject to change without notice.

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Packet Optical – Case severity Availability, Response, Recovery, and Resolution

Ribbon will make reasonable effort to respond to remote technical support requests per the performance goals set forth below.

These goals are established within Ribbon as metrics within Ribbon Quality Management System TL9000 and ISO 27001 compliant processes.

Note, Ribbon's failure to adhere to the goals stated in a specific support instance will not constitute a breach by Ribbon. Listed goals are for informational purposes only and subject to change at Ribbon's discretion.

Ribbon assigns severity levels to customer support cases, as follows:

Severity level: Critical

- Critical severity refers to the condition that exists when all or part of the system or software is inoperative, and the condition affects traffic or significantly disrupts management. This condition generally requires immediate resolution or correction. For example, a problem is considered critical when it affects system operation in one or more of the following ways:
 - Traffic affecting.
 - Severe management capabilities degradation, such as alarm monitoring or traffic provisioning.

Severity level: Major

- Major severity refers to the condition that exists when all or part of the system or software is partially inoperative, but service to the customer is not affected. The inoperative portion of the system or software restricts local management capabilities. For example, a problem is considered major when it affects system operation in one or more of the following ways:
 - Loss of customer's ability to manage the system.
 - Loss of system redundancy.
 - Significant degradation in resources (when system operation is according to specifications during product license implementation).
 - Partial loss of major system component or function.
 - Loss of administrative functions, such as routine service/support functions.

Severity level: Minor

- Minor severity refers to the condition that exists when the system or software is operative, customer operations are not affected, and problems result in minor failures that involve individual components of the system.

For example, a problem is considered minor when it includes one or more of the following issues:

- Minor abnormal behavior of the system.
- General documentation problem.
- Technical consultation consisting of informational questions.

Service parameters and performance objectives

Ribbon makes every effort to meet the response, restoration, and resolution objectives, as described below. Ribbon measures support service performance using the following 3 metrics:

- Response Time (IRT)
- Service Restore Time (SRT)
- Problem Resolve Time (PRT)

The table below displays the service performance levels and limits for Ribbon service performance objectives.

Ribbon CSR Case Severity Level	Service Initial Respond Time (IRT)	Service Restore Time (SRT)	Problem Resolve Tme (PRT)
Critical	95% of calls answered within 10 minutes. Emergency Response team engaged immediately.	4 hours for 90% of cases 6 hours for 100% of cases	14 Days
Major	95% of calls answered within 10 minutes.	48 Hours	30 Days
Minor	95% of calls answered within 10 minutes.	30 Days	180 Days

NOTE: Restore and Resolve times exclude travel time.

“Severity Level” A Defect which is classified based upon TL9000 guidelines regarding system impact.

“Response” means the time commencing upon Ribbons’ receipt of a service request by the method required for the applicable defined Severity Level and ending when an engineer is assigned, and acknowledgement of the request has been published

“Recovery of Critical Severities” means the time-period commencing after the applicable Response Time period and ending when the hardware fault, software fault or error corrected, or when a temporary fix or solution recommendation is provided to restore the Product to the previously existing level of functionality.

- Recovery Time expressly excludes any required hardware shipment or hardware replacement. Recovery Time also excludes time spent waiting on Customer required information, access to Customer’s facilities, scheduled maintenance windows, Force Majeure event(s), etc.
- In circumstances where software restoration or solution recommendation is deemed to be at risk within the recovery goal time-period such issues will be managed transparently by Ribbon with the Customer. Ribbon will identify all such support request cases and escalate to senior Ribbon support services and Ribbon R&D management.

“Resolution” means that a solution recommendation or action has been provided, or the support request case is otherwise closed by Ribbon. Following Customer completion of required steps within a Ribbon provided resolution goal is for covered products to materially conform to committed Ribbon product specifications. Resolution is a solution or recommendation which Ribbon and Customer have mutually agreed is sufficient to close the support request case.

- Should a mutually acceptable software solution, or solution recommendation not be possible within the case closer time-period goal such issues will be managed transparently by Ribbon with the Customer and Ribbon will identify such support request cases to the Customer.
- There should be no expectation that a Ribbon assigned engineer will in all cases work continuously with customer to issue resolution. Issue priority is established by severity.
- Timing for the incorporation of resolution within a generally available production SW/documentation release(s) will depend upon issue severity, likelihood of occurrence, customer business impact, workaround characteristics, or other factors as determined by Ribbon.

Appendix A: RibbonCare SKUs⁽³⁾

Service SKU	Service Activity	Description
RC-PO-GOLD	Gold Support Package	RIBBON PACKET OPTICAL SUPPORT, 24X7 TECHNICAL SUPPORT, HW RETURN FOR REPAIR
RC-PO-PLATIN	Platinum Support Package	RIBBON PACKET OPTICAL SUPPORT, 24X7 TECHNICAL SUPPORT, HW RETURN FOR REPAIR, SW UPGRADE
RC-PO-ADVHW	Hardware Advanced Replacement	RIBBON PACKET OPTICAL SUPPORT, HW ADVANCED REPLACEMENT
RC-PO-MUS-24X7	Muse 24x7 Support including Updates & Upgrades	24X7 SUPPORT FOR REPAIR, BUG FIXING, ETC

DRAFT

Appendix B: Incremental Orders

Order Number	Customer PO Number	Coverage Start	Coverage End
207488 - NPT w EMS Upgrade	0058578-00	7/1/2026	6/30/2027

DRAFT

STAFF REPORT

DEPARTMENT: GENERAL ADMINISTRATION

SUBMITTED BY: CHRIS ROOKS

MEETING DATE: JUNE 1, 2026

AGENDA ITEM

HVAC New Installation at City Hall Annex (Information Technology Server Room)

It is essential to keep the city server room cool. Staff have been working with Hays to improve the HVAC system to better cool the server room. The current unit is aged and not adequate to keep the room cool.

The ideal temperature for a server room is generally between 68°F and 77°F. Many organizations aim for the lower end of that range around 70°F to 72°F to give equipment a safe buffer from overheating.

Maintaining consistent temperature and good airflow is just as important as the actual number, helping ensure servers run reliably and efficiently. The current temperature in the room is usually 82 degrees.

STAFF RECOMMENDATION

The request is that Mayor and Council approve Hays Service to replace the HVAC system for \$25,277.00. Hays is the contract HVAC vendor for the City Hall complex. The age of the current system and size isn't adequate for continued growth of our IT infrastructure.

BUDGET AND PROCUREMENT

Budgeted Item: Yes

Included In Current Operating Budget: Yes

Fiscal Impact:

Total Project Cost: \$25,277.00

Included In Current Capital Budget:

Appropriations:

Account Title / Number	Dollar Amount
1001565 522200 Repairs and Maintenance by Vendor/Buildings	\$25,277.00

External Funding Sources:

Account Title / Number	Dollar Amount

ITEM DESCRIPTION

Hays Service was awarded the contract for HVAC maintenance for the City Hall complex. Hays provides exceptional maintenance service, as well as exceptional service calls.

Keeping a server room cool is essential because servers and networking equipment generate a significant amount of heat while operating. If temperatures rise too high, the hardware can slow down, become unstable, or even fail, leading to costly downtime and potential data loss. A properly cooled environment helps maintain optimal performance, extends the lifespan of equipment, and ensures reliable operation of the systems that organizations depend on.

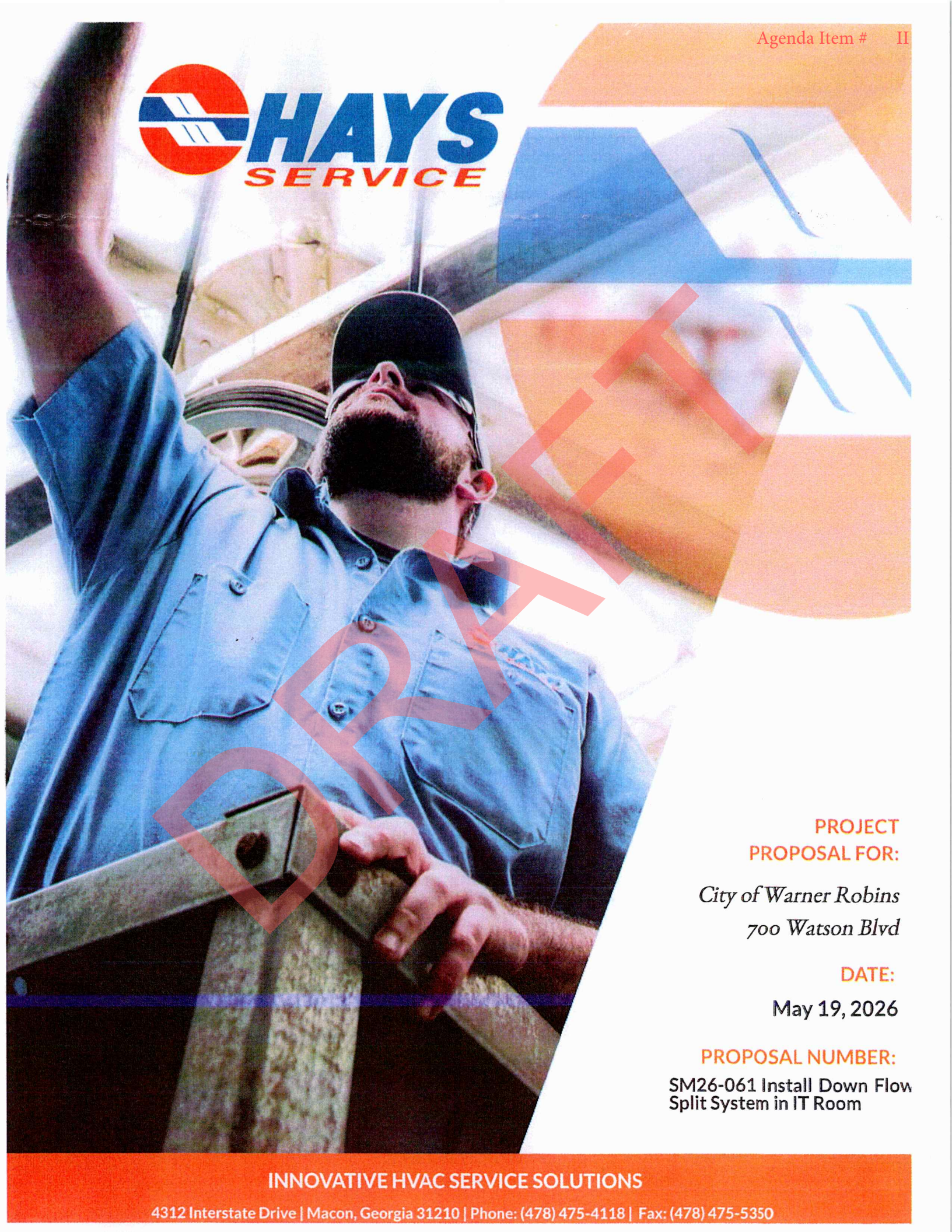
ALTERNATIVES

Hays provided the city with a replacement option. Mayor and Council can reject the purchase and ask staff to bid the repair. This would delay the repair and could void any contract pricing with Hays.

ATTACHMENTS

1. Hays Repair Proposal

DRAFT



**PROJECT
PROPOSAL FOR:**

*City of Warner Robins
700 Watson Blvd*

DATE:

May 19, 2026

PROPOSAL NUMBER:

SM26-061 Install Down Flow
Split System in IT Room

INNOVATIVE HVAC SERVICE SOLUTIONS

4312 Interstate Drive | Macon, Georgia 31210 | Phone: (478) 475-4118 | Fax: (478) 475-5350

Scope of Work

City of Warner Robins

700 Watson Blvd

Summary of Services

Hays Service is pleased to provide this proposal for the new split system installation in the IT Room at the City Hall billing to help keep servers cool.

Supply and install new electrical feeds for the indoor and outdoor units including breakers, wiring, disconnects and conduit.

Supply core drill for penetrating the outside wall for electrical and refrigerant line set, seal hole when completed.

Supply and install (1) 4-ton Carrier 2 stage compressor outdoor unit.

Supply and install outdoor unit pad.

Supply and install outdoor unit pad.

Supply and install (1) 4-ton variable speed air handler down flow unit.

Supply and install air handler rack and convert air handler to down flow.

Supply and install return air plenum with filter and grille.

Supply and install digital thermostat.

Supply and install condensate pump with safety stop connection.

Supply and install drain line.

Supply materials needed for the installation of the new system.

Five-year manufacture compressor warranty.

One-year parts and labor warranty.

Pricing

This agreement is subject to the customer's acceptance of Hays Service Terms and Conditions.

Description	Investment
Install 4-ton Down Flow Split System	\$25,277
Total	\$25,277

ALL PROJECTS OVER \$25,000 WILL HAVE THE FOLLOWING BILLING SCHEDULE

50% DUE UPON ORDER

25% DUE UPON EQUIPMENT DELIVERY

25% DUE UPON COMPLETION OF PROJECT

NOTE: Due to the current volatility of raw material and supply costs, pricing for this project is only valid for 10 days from the date of this proposal.

Thank you for allowing Hays Service to provide this proposal.

Prepared by

Steve Mincey

stevem@hayservice.com

Authorization

Customer Acceptance

Printed Name:

Title:

Acceptance Date: Not yet accepted



SIGNATURE _____

Hays Service Acceptance

Submitted By: Steve Mincey

Office: 478-475-4118

Cell: 478-337-1430

Proposal Date: May 19, 2026



SIGNATURE _____

Steve Mincey

DRAFT

Terms and Conditions

Project Agreement Terms and Conditions

1. Customer shall permit Contractor free and timely access to areas and equipment, and allow Contractor to start and stop the equipment as necessary to perform required services. All planned work under this Agreement will be performed during the Contractor's normal working hours.
2. Contractor warrants that the workmanship hereunder shall be free from defects for thirty (30) days from date of installation. If any replacement part or item of equipment proves defective, Contractor will extend to Customer the benefits of any warranty Contractor has received from the manufacturer. Removal and reinstallation of any equipment or materials repaired or replaced under a manufacturer's warranty will be at Customer's expense and at the rates in effect.
3. Customer will promptly pay invoices within ten (10) days of receipt. Should a payment become thirty (30) days or more delinquent, Contractor may stop all work under this Agreement without notice and/or cancel this Agreement, and the entire Agreement amount shall become due and payable immediately upon demand.
4. Customer shall be responsible for all taxes applicable to the services and/or materials hereunder.
5. Any alteration to, or deviation from, this Agreement involving extra work, cost of materials or labor will become an extra charge (fixed price amount to be negotiated or on a time-and-material basis at Contractor's rates then in effect) over the sum stated in this Agreement.
6. In the event Contractor must commence legal action in order to recover any amount payable or owed to Contractor under this Agreement, Customer shall pay Contractor all court costs and attorneys' fees incurred by Contractor.
7. Any legal action against the Contractor relating to this Agreement, or the breach thereof, shall be commenced within one (1) year from the date of the work.
8. Contractor shall not be liable for any delay, loss, damage or detention caused by unavailability of machinery, equipment or materials, delay of carriers, strikes, including those by Contractor's employees, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces of nature, or by any cause beyond its control.
9. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Contractor, its agent and employees from and against all claims, damages, losses and expenses (including but not limited to attorneys' fees) arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by an active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in part by the negligence of Contractor.
10. Customer shall make available to Contractor's personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA'S Hazard Communication Standard Regulations.
11. Contractor's obligation under this proposal and any subsequent contract does not include the identification, abatement or removal of asbestos or any other toxic or hazardous substances, hazardous wastes or hazardous materials. In the event such substances, wastes and materials are encountered, Contractor's sole obligation will be to notify the Owner of their existence. Contractor shall have the right thereafter to suspend its work until such substances, wastes or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted.

Contractor expressly disclaims any and all responsibility and liability for the indoor air quality of the customer's facility, including without limitation, injury or illness to occupants of the facility or third parties, or any damage to the customer's facility, arising out of or in connection with the Contractor's work under this agreement, including without limitation any illness, injury, or damage resulting in any manner from any fungus(es) or spore(s), any substance, vapor or gas produced by or arising out of any fungus(es) or spore(s), or any material, product, building component or structure that contains, harbors, nurtures or acts as a medium for any fungus(es) or spore(s).

12. UNDER NO CIRCUMSTANCES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), EQUITY OR OTHERWISE, WILL CONTRACTOR BE RESPONSIBLE FOR LOSS OF USE, LOSS OF PROFIT, INCREASED OPERATING OR MAINTENANCE EXPENSES, CLAIMS OF CUSTOMER'S TENANTS OR CLIENTS, OR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

Confidential and Proprietary. No Unauthorized Reproduction or Use.

STAFF REPORT

DEPARTMENT: BUILDING & INSPECTIONS
 SUBMITTED BY: DARIN CURTIS, PLANNING & ZONING MANAGER
 MEETING DATE: 5/12/26, MAYOR AND COUNCIL: 6/1/26

ANNEXATION PETITION

REZONING – Chastain Park DVP, LLC – requests the rezoning of a portion of property, formerly known as a portion of tax parcel [0W0670 012000], currently known as tax parcel [0W0670 12B000] said portion totaling 0.06 acres, located along the south side of S Corder Road, east of Houston Lake Road from the zoning of R-1 [Single Family Residential] to the zoning of PUD [Planned Unit Development]

ITEM DESCRIPTION

This request proposes to rezone the subject property, totaling 0.06 of an acre, located along S Corder Road, east of Houston Lake Road. The application identifies the property owner as Chastain Park DVP, LLC. The application was filed while the subject site was still incorporated within the parent parcel (0W0670 012000). This was due to the geometry of S Corder Road, having been built in such a way that separated this portion of property from the parent parcel – however, the portion was never formally subdivided. The property has (since the application was filed) been subdivided from the parent parcel and assigned a new parcel ID number (0W0670 12B000). The property, as it currently exists is non-buildable. [Note: the original application refers to the request as rezoning from R-1 to “PDR” – PDR is a subcategory of the Planned Unit Development (PUD) zoning designation, therefore, the zoning category has been updated administratively as PUD].

The applicant is requesting annexation so the parcel may be joined with the adjacent property (Chastain Park). The property lies within the Suburban Residential Character Area of the Houston County Joint Comprehensive Plan, which is described as follows:

SUBURBAN RESIDENTIAL

The residential land use is by far the most prominent category of land use currently within Houston County, and the vast majority of these residences fall within the typical character of a suburban residential environment. Further, given projections of the continued growth within the county, it is likely that these trends will continue. Residential land use is particularly predominant within the cities of Warner Robins and Centerville, though not insignificant in Perry and the unincorporated areas between the municipalities. Most of these residential areas are bounded by US-129, State Route 127, and the Perry city limits to the east and south respectively. The Echeconnee Creek forms a natural boundary for growth to the north, with the county line serving as a border for most growth to the west.

Most of the suburban residential character is reflected by a pattern of subdivisions, which generally contain only one, or a limited number of access points. Some duplexes and apartment complexes are interspersed within these areas, allowing for the maintenance of a high density area; however, the residential areas of somewhat higher density are still very suburban in their character. These include complexes that normally have one access point, often gated, and which could not be differentiated from a subdivision by simply viewing the street patterns.

Future land use within these residential areas could be enhanced by retrofitting traditional neighborhood street layouts on top of the current subdivision grid. This should allow enhanced walkability and bikeability with the community at large while improving transportation with a greater variety of ingress and egress points. Another future development within the residential land use should be a greater variety of housing types. In general, there is a lack of housing diversity, particularly in terms of higher density and greater affordability. Even within the downtown areas, little multi-story housing is available, presenting a significant opportunity for new housing construction as a part of mixed-use developments. Finally, there is the potential for greater accessibility to neighborhood commercial retail destinations. The vast majority of commercial retail is clustered along major corridors, such as Watson Boulevard, Russell Parkway, and Georgia State Route 96. This requires frequent travel by automobile to reach these commercial corridors. Additional parks and recreational activities could also enhance the quality of life within these suburban areas, giving them a more traditional neighborhood feel.

Suggested Development Patterns:

- Location of a mix of housing densities and types, including single-family, townhomes, multi-family, and mixed-use.
- Street layouts that connect to the existing street network at many points.
- Facilities for bicycles, including bikeways and bike lanes.
- Accessory housing units that provide rental opportunities for small households.
- Distribution of affordably priced homes and housing type diversity throughout the community.
- Retrofitting existing residential areas to improve pedestrian access to nearby commercial areas.
- Commercial development within identified nodes that support suburban residents.
- Higher intensity development near or adjacent to Interstate 75.

Suggested Land Use Designations:

- Residential
- Public/Institutional
- Parks/Recreation

Suggested Implementation Measures:

- Pocket parks and greenspace.
- Analyze fiscal impacts of growth.
- Appropriate school setting for walkability.

- Septic system monitoring.
- Septic area development regulations.
- Bikeway plans.
- Trails and greenway networks.
- Sidewalk and pedestrian network design.
- Subdivision and land development code regulations

STAFF RECOMMENDATION

Based on the fact that this petition requests rezoning of a 0.06 acre parcel of land that is currently non-buildable, and is simply intended to be absorbed by the adjoining parcel, at which point it would become subject to all restrictions and limitation of the current planned development, staff recommends approval of the rezoning request.

ALTERNATIVES

While the formal staff recommendation remains, the following alternatives are offered for consideration by any member of the voting authorities.

1. Consideration could be made to deny the proposed annexation.

ATTACHMENTS

1. Application, Letter of Intent, Survey/Plat, and Map

APPLICATION

- Property Owner

Name (at time of filing): Dylan Wingate
 Phone: (478) 322-0028 Email: dylanw@pd.group
 Address: 817 GA-247 HWY, Unit 10, Kathleen, GA 31047
 Company Name (if applicable): Chastain Park DVP, LLC

- Property Owner's Authorized Representative/Agent

Name: Dylan Wingate Phone: (478) 322-0028
 Address: 817 GA-247 HWY, Unit 10, Kathleen, GA 31047
 Company Name (if applicable): Chastain Park DVP, LLC

PROPERTY INFORMATION

REQUEST IS MADE TO: (CHOOSE ALL THAT APPLY) ANNEX REZONE

ADDRESS/LOCATION: TBD South Corder Road

TAX PARCEL ID: Tract 2, 0W0670 012000

LAND LOT(S): 192 LAND DISTRICT(S) 10

COUNTY: Houston TOTAL ACREAGE: 0.06 acres

SURVEY PREPARED BY: SAM, Surveyors and Mapping, LLC

IS SURVEY RECORDED? (Y/N) IF YES - BOOK: 85 PAGE: 241

PRESENT ZONING: R-1 REQUESTED ZONING: PDR (PUD) D.C. - 9/12/20

IS WATER AVAILABLE TO THIS SITE? Y JURISDICTION: Warner Robins

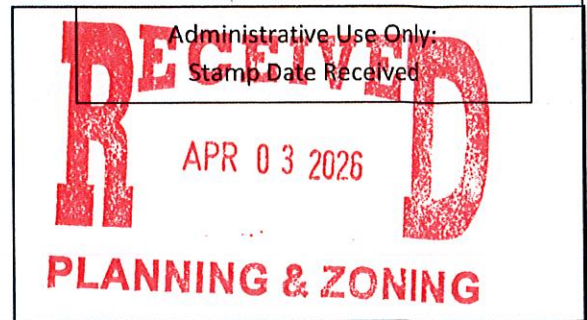
IS SEWER AVAILABLE TO THIS SITE? Y JURISDICTION: Warner Robins

AUTHORIZATION

This form is to be executed under oath. I, Dylan Wingate do solemnly swear and attest, subject to criminal penalties for false swearing, that the information provided in this application for a Public Hearing is true and correct and contains no misleading information.

This 2nd day of April, 2026

Sign: _____
(property owner)





Corporate: PO Box 181, Leesburg, GA 31763
Phone: 229-638-8595
Website: www.aeconllc.net

April 2, 2026

City of Warner Robins
700 Watson Boulevard
Warner Robins, GA 31093
Phon: 478-302-5517

RE: Rezoning Tract 2 of Parcel # 0W0670 012000
TBD at South Corder Road
Warner Robins, Houston County, GA

To Whom it May Concern,

On behalf of Patriot Development Group (Chastain Park DVP, LLC), the authorized applicant of the property located at S. Corder Road and Houston Lake Road (Tract 2, Parcel # 0W0670 012000), we respectfully submit this request to rezone the property from Single-Family Residential (R-1) to Planned Development Residential (PDR), consistent with the adjoining property currently under development. This tiny unbuildable parcel was cut out part of Corder Road improvements. Our request is to combine this subject parcel with parcel 0W0940 61B000 to have parcel for the Chastin Park development.

This request is intended to obtain Planning and Zoning approval for the 0.06-acre lot associated with the Castain Park Homes Development, allowing the project to proceed in a cohesive and unified manner. Our team is committed to working closely with City staff and community stakeholders to address any questions or concerns and to ensure the project aligns with all applicable standards and expectations.

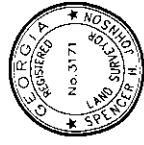
If you have any questions, please contact our office at (229) 638-8595 or via email at permits@aeconllc.net.

Sincerely,
Axis Engineering Consultants, LLC

Brian H. Braun, P.E.
President







Date: 04/22/2015
 Scale: 1"=100'
 Sheet No.: 1 of 1

Project No.: 1025069807
 Drawing No.: BOS
 Drawn By: A.N.H.
 Checked By: S.H.J.
 R.L.S. No.: 3171

LANDS OF
SUANO, LLC
 10TH LAND DISTRICT
 HUNTER COUNTY
 WARNER ROBINS, GEORGIA

SAM
 SURVEYING AND MAPPING, LLC
 1025 DIXIE COUNTY SUITE 1108
 WARNER ROBINS, GEORGIA 30186
 Office: (478) 971-3382
 email: info@sam.biz
 SAM.BIZ

REVISIONS

No.	Date	Description

LINE TABLE

LINE #	BEARING	LENGTH	LINE #	BEARING	LENGTH
L1	N89°41'17"E	81.69'	L21	S02°22'55"E	22.67'
L2	N28°40'22"E	82.96'	L22	S92°48'00"E	19.45'
L3	N28°39'06"E	12.89'	L23	S42°46'12"E	33.91'
L4	S48°50'11"E	17.46'	L24	S39°02'17"E	11.48'
L5	S89°42'27"E	15.86'	L25	S57°52'10"E	17.71'
L6	S51°07'20"E	56.77'	L26	S08°44'37"E	39.08'
L7	S54°16'21"E	84.39'	L27	S08°41'21"E	44.94'
L8	S43°51'00"E	43.09'	L28	S70°09'01"E	28.55'
L9	S87°24'07"E	40.55'	L29	S82°28'10"E	31.42'
L10	S87°50'45"E	31.86'	L30	N17°42'20"E	13.07'
L11	S82°03'09"E	38.96'	L31	N41°50'45"E	13.42'
L12	S40°23'14"E	54.70'	L32	N10°59'40"E	16.48'
L13	S71°17'49"E	31.85'	L33	S35°27'34"E	12.06'
L14	S65°14'30"E	18.45'	L34	S45°39'06"E	21.62'
L15	S98°20'09"E	45.19'	L35	S82°16'50"E	53.85'
L16	S73°12'10"E	44.04'	L36	S60°53'36"E	48.21'
L17	S81°30'52"E	41.82'	L37	S29°02'08"E	48.98'
L18	S70°59'42"E	43.80'			
L19	S48°39'01"E	18.82'			
L20	S20°24'19"E	26.45'			

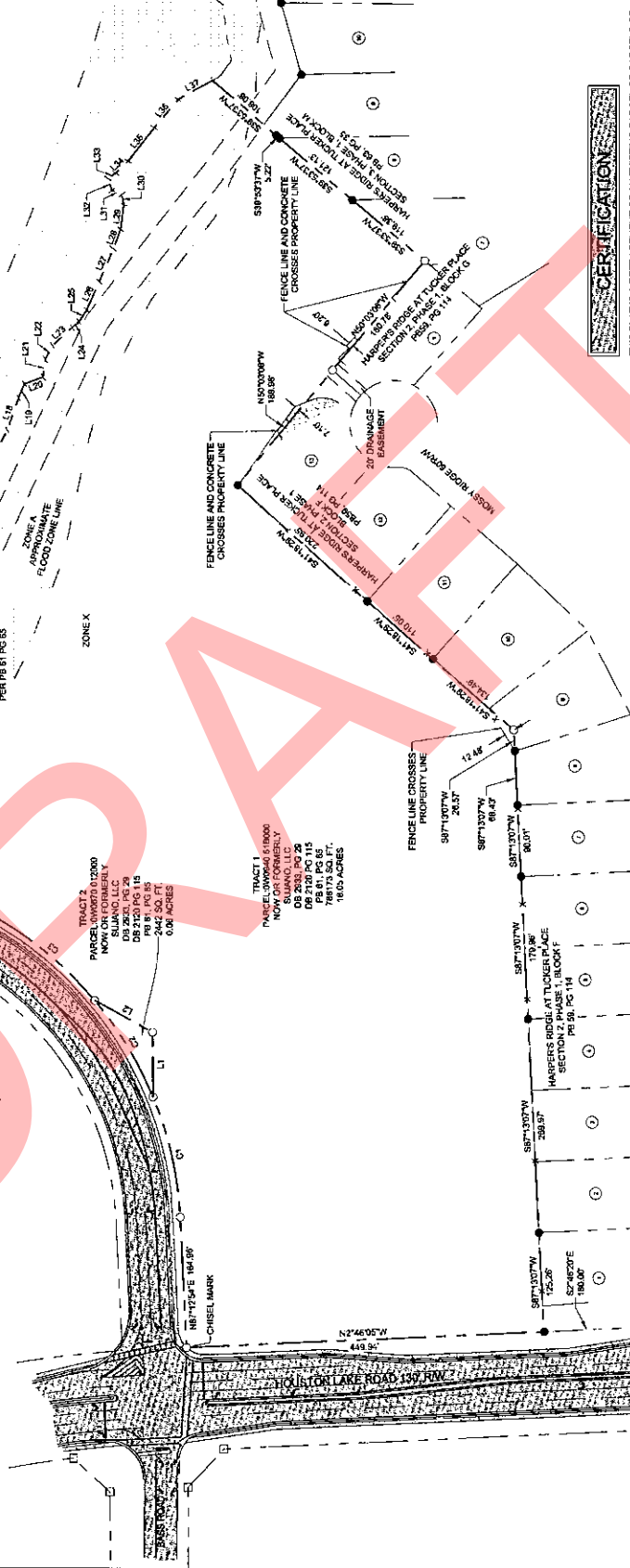
CURVE TABLE

CURVE #	CHORD BEING	CHORD DIST	RADIUS	ARC
C1	N77°28'17"E	158.26'	460.00'	136.00'
C2	N89°15'45"E	141.82'	460.00'	142.40'
C3	N89°24'19"E	185.18'	460.00'	188.05'

PARCEL UNDIVIDED 01000
 NOW OR FORMERLY
 SUANO, LLC
 D19 2833 PG 29
 D19 2120 PG 11
 D19 2120 PG 11
 2445 SQ. FT.
 0.06 ACRES

TRACT 2
 PARCEL UNDIVIDED 01000
 NOW OR FORMERLY
 SUANO, LLC
 D19 2833 PG 29
 D19 2120 PG 11
 D19 2120 PG 11
 2445 SQ. FT.
 0.06 ACRES

TRACT 1
 PARCEL UNDIVIDED 01000
 NOW OR FORMERLY
 SUANO, LLC
 D19 2833 PG 29
 D19 2120 PG 11
 D19 2120 PG 11
 2445 SQ. FT.
 0.06 ACRES



CERTIFICATION

THIS PLAT IS A RETRACEMENT OF AN EXISTING PARCEL OR PARCELS OF LAND AND DOES NOT SUBDIVIDE OR CREATE A NEW PARCEL OR MAKE ANY CHANGES TO ANY REAL PROPERTY BOUNDARIES. THE RECORDING INSTRUMENTS WHICH CREATED THE PARCELS OR PARCELS ARE STATED HEREON. RECORDATION OF THIS PLAT DOES NOT IMPLY APPROVAL OF ANY LOCAL JURISDICTION, AVAILABILITY OF PERMITS, COMPLIANCE WITH OR PURPOSE OF THE LAND, EASEMENTS, THE INTERESTS AND THE SURVEYOR CERTIFIES THAT THIS PLAT COMPLES WITH THE MINIMUM TECHNICAL STANDARDS FOR PROPERTY SURVEYS IN GEORGIA AS SET FORTH IN THE RULES AND REGULATIONS OF THE GEORGIA BOARD OF SURVEYING AND MAPPING AND LAND SURVEYORS AND AS SET FORTH IN O.C.G.A. SECTION 15447.

[Signature]
 DCA #LS501114

LEGEND OF SYMBOLS

- IRON PIN FOUND (1/2" REMARK UNLESS NOTED)
- IRON PIN SET/1/2" REMARK (UNLESS NOTED)
- CONCRETE MONUMENT FOUND
- PROPERTY LINE
- EASEMENT
- REMA FLOOD ZONE LINE
- FENCE
- ASPHALT
- CONCRETE

MISCELLANEOUS NOTES:

- THIS DOCUMENT WAS CREATED ELECTRONICALLY. THIS MEDIA SHOULD NOT BE CONSIDERED A CERTIFIED DOCUMENT UNLESS IT HAS BEEN PROPERLY SIGNED AND ORIGINALY SIGNED BY A REGISTERED LAND SURVEYOR AT THE FIELD DATA UPON WHICH THIS MAP OR PLAT IS BASED HAS AN AVERAGE RELATIVE ACCURACY OF 3.03 FEET AT THE 95% CONFIDENCE LEVEL. THIS DOCUMENT IS A RETRACEMENT OF AN EXISTING PLAT. THE ACCURATE MEASUREMENTS SHOWN ON THIS PLAT WERE OBTAINED BY UTILIZING A CAESION BROOK GPS RTK DUAL FREQUENCY RECEIVER FIELD WORK.
- SURVEYING AND MAPPING, LLC DOES NOT GUARANTEE THAT ALL EASEMENTS WHICH MAY AFFECT THE SUBJECT TRACT ARE SHOWN.
- BOUNDARIES ARE SHOWN ONLY. THE SUBJECT AREA LIES WITHIN ZONE "X" AND IS SUBJECT TO FLOODING ONLY. THE SUBJECT AREA LIES WITHIN ZONE "X" INSURANCE RATE MAP NO. 13150C0035L DATED 02/25/2007.

THIS BLOCK RESERVED FOR THE CLERK OF THE SUPERIOR COURT

Typical GEORGIA STANDARD PLATS
 Georgia Code §42-2-201, 1108-200, 1108-201
 Fee Ann. §10-10-00 Page 1 of 1
 Houston County Georgia
 Terri L. Childers Clerk of Superior Court
BK 85 PG 241



CITY OF WARNER ROBINS

THE INTERNATIONAL CITY

MAYOR

LaRhonda W. Patrick

MEMBERS OF THE COUNCIL

Post 1

Derek Mack

Post 2

Charlie Bibb

Post 3

Keith Lauritsen

Post 4

Kevin Lashley

Post 5

Clifford Holmes, Jr.

Post 6

Larry Curtis, Jr.

CITY ADMINISTRATOR

James T. Drinkard

CITY CLERK

Mandy Stella

CITY ATTORNEY

Julia Bowen Mize

MEMORANDUM

TO: MAYOR & COUNCIL MEMBERS
FROM: DARIN CURTIS, MANAGER, PLANNING & ZONING
DATE: MAY 8, 2026
SUBJECT: ZONING CHANGE APPLICATION

According to the "conflicts of interest in zoning actions" statute, OCGA Title 36, Chapter 67A, it is required that elected officials file a written disclosure when people file for annexation and/or rezoning of property and the elected officials (a) have received campaign contributions in a certain amount from the petitioner, (b) own property affected by the proposed action, and/or (c) have a family member who owns property affected by the petition.

Please note that the following petition is scheduled for the Planning & Zoning meeting on May 12, 2026

1. **REZONING** – Chastain Park DVP, LLC – requests the rezoning of a portion of property, known as tax parcel [0W0670 012000], said portion totaling 0.06 acres, located along the south side of S Corder Road, east of Houston Lake Road from the zoning of R-1[Single Family Residential] to the zoning of PUD[Planned Unit Development]

cc: City Attorney

STAFF REPORT

DEPARTMENT: CITY ADMINISTRATOR

SUBMITTED BY: JAMES DRINKARD

MEETING DATE: JUNE 01, 2026

AGENDA ITEM

Consideration Of Contract For Services With Schneider

Consideration to enter into a contract with Schneider Electric Buildings Americas for the provision of certain services related to renovations and improvements to multiple City of Warner Robins facilities.

STAFF RECOMMENDATION

Award a contract to Schneider Electric Buildings Americas in an amount not to exceed \$2,684,513.00 for the provision of certain services as defined in the contract related to the renovation and improvement of multiple City buildings; and authorize the Mayor to execute all necessary documents.

BUDGET AND PROCUREMENT

Budgeted Item: Yes

Included In Current Operating Budget: Yes

Fiscal Impact: Yes

Total Project Cost: \$2,684,513.00

Included In Current Capital Budget: Yes

Appropriations: Yes (SPLOST Funds)

Account Title / Number	Dollar Amount
2018 and 2024 SPLOST Funds	\$2,684,513.00

External Funding Sources:

Account Title / Number	Dollar Amount
N/A	N/A

ITEM DESCRIPTION

In 2016, following a standard competitive bidding process, the City of Warner Robins contracted with Schneider Electric Buildings Americas to design, plan, and execute a facilities improvement program to address aging infrastructure and technology needs across the City's buildings footprint. In 2017, the company engaged in a collaborative process with City Staff to create the design plan; however, the plan was not formally presented to City Council and was abandoned by the administration in place at that time. Certain contractual obligations remained.

In 2025, the City once again began considering how to modernize and improve its existing buildings and leveraged the existing contract with Schneider to update the designs and plans. That work has now been completed along with a phasing plan for the program.

The contract now being presented for consideration represents the first implementation phase of the program. Phase 1 is focused on targeted, high impact improvements to the primary buildings for our Public Works and Utilities Departments along with city-wide upgrades to lighting and building envelopes designed to lower energy consumption and reduce operating costs. The forecast annual reduction in operating costs resulting from these upgrades is \$55,000 with a 20-year savings forecast of \$1.47 million.

A key point with the project approach provided under the agreement is that it shifts cost exposure resulting from change orders from the City to Schneider. Any costs connected to a change order associated with the project that is not the result of a change in the scope of services that is requested by the City is the liability of Schneider. This is a very different approach than has been used by the City in the past and protects the City and taxpayers from unexpected cost expansion.

More specific information about the scope of work for this engagement is provided in the attached presentation and the contract documents.

ALTERNATIVES

Should the Mayor and City Council not wish to move forward with the contract and project as provided, there are two primary options:

1. Direct Staff to modify the proposed project scope and associated contract; or
2. Reject the project and contract in its entirety. It must be noted that doing so may result in funds being due to Schneider due to the terms of a contract executed under a previous administration.

ATTACHMENTS

1. Schneider Phase 1 Overview Presentation
2. Contract – City of Warner Robins And Schneider
3. Appendix A – Lighting Scope Of Work

**STATE OF GEORGIA
CITY OF WARNER ROBINS**

RESOLUTION

BE IT RESOLVED that the Mayor and Council of the City of Warner Robins hereby authorize Mayor LaRhonda W. Patrick to execute the attached Energy and Construction Services Contract (Multi-Project) and Construction Addendum #1 between Schneider Electric Buildings Americas, Inc. (“ESCO”) and the City of Warner Robins, Georgia (“City”), for LED lighting retrofit and energy improvement services at various City facilities, in an amount not to exceed \$2,684,513.00, pursuant to the terms and conditions outlined in the attached agreement.

This 1st day of June, 2026.

CITY OF WARNER ROBINS, GEORGIA

By: _____
LaRhonda W. Patrick, Mayor

Attest:

Mandy Stella, City Clerk

**ENERGY AND CONSTRUCTION SERVICES CONTRACT
(MULTI-PROJECT)**

This Energy and Construction Services Contract (this “Contract”) is entered into as of May 18, 2026 (the “Effective Date”) by and between Schneider Electric Buildings Americas, Inc. (“ESCO”) and City of Warner Robins, GA (“Customer”).

ARTICLE 1 – PROCESS AND DEFINITIONS

1.1. Process.

- 1.1.1. From time to time, the parties may agree upon construction and energy services projects to be performed by ESCO pursuant to this Contract by executing a Construction Addendum in substantially the form attached hereto as Exhibit A (each, a “Construction Addendum”, and collectively, “Construction Addenda”).
- 1.1.2. Each Construction Addendum shall be a mutually agreed upon, subordinate agreement executed wholly within and subject to the terms and conditions of this Contract. In the event of a conflict between the terms and conditions of this Contract and any Construction Addendum, the terms and conditions of this Contract shall control, unless and except to the extent the Construction Addendum expressly modifies a specific provision of the Contract.
- 1.1.3. Each Construction Addendum will (i) include a Scope of Work attached as Schedule I setting forth a detailed description of the Project to be performed by ESCO thereunder, (ii) set forth the applicable Project Price and Project Time, as well as any other information specific to the Project, and (iii) attach Energy Services Schedules, which shall become part of this Contract effective upon Substantial Completion of the Scope of Work in the Construction Addendum. Once effective, the Energy Services Schedules attached to a Construction Addendum shall supersede and replace the Energy Services Schedules that were attached to any prior Construction Addendum(a).

1.2. Definitions.

- 1.2.1. “Change Order” means a written document executed by both parties for purposes of modifying a Scope of Work, a Project Price, a Project Time, the PASS Services, the PASS Fees, and/or the Performance Guarantee.
- 1.2.2. “Date of Commencement” has the meaning set forth in the applicable Construction Addendum.
- 1.2.3. “Deliverables” means the Products, Software, documents, and services provided under any Construction Addenda, together with the information and technologies included therewith.
- 1.2.4. “Energy Services Schedules” means Schedules II(A)-(II)E to this Contract, each of which is listed below. The Energy Services Schedules shall be attached to each Construction Addendum and once effective shall supersede and replace the Energy Services Schedules that were previously in effect.

SCHEDULE II: Energy Services Schedules:

- Schedule II(A): Energy Services Definitions
- Schedule II(B): Performance Assurance Support Services Plan
- Schedule II(C): Performance Guarantee
- Schedule II(D): Measurement & Verification Plan
- Schedule II(E): Customer Responsibilities for Performance Guarantee

- 1.2.5. "Final Completion" means that Substantial Completion of the Project has been achieved and all Punch List Items have been completed.
- 1.2.6. "Incentive Funds" means tax credits, energy efficiency rebates, incentives, and/or loan programs for which Customer may apply or otherwise be eligible in connection with the Project.
- 1.2.7. "Notice" means written notice delivered in accordance with Section 11.1.
- 1.2.8. "PASS Fee" has the meaning set forth in Schedule II(A).
- 1.2.9. "PASS Plan" has the meaning set forth in Schedule II(A).
- 1.2.10. "PASS Services" has the meaning set forth in Schedule II(A).
- 1.2.11. "Performance Guarantee" has the meaning set forth in Schedule II(A).
- 1.2.12. "Project" means the materials, equipment, labor, services, and improvements to the Project Site(s) to be provided by ESCO in accordance with and subject to the terms and conditions of this Contract, as set forth in the Scopes of Work attached to any Construction Addendum. For the avoidance of doubt, each Scope of Work shall represent the entirety of the intended and agreed upon scope of that Project.
- 1.2.13. "Project Development Costs" means, collectively, (i) all costs and expenses incurred by ESCO in connection with designing, developing, or engineering a Project, along with (ii) 10% of the applicable Project Price for costs and expenses relating to procurement of equipment, materials, bonds, and other project start-up and mobilization expenses.
- 1.2.14. "Project Site(s)" means the facilities of the Customer on or at which Work is to be performed, as identified in an applicable Scope of Work.
- 1.2.15. "Scope of Work" means Schedule I and the contents thereof.
- 1.2.16. "State" means Georgia.
- 1.2.17. "Substantial Completion" (as used with respect to a Project as a whole or any discrete portion(s) of the Work, as appropriate) means the point at which such Work is operational, ready for use by Customer, and fully complete except for minor adjustments and/or corrections ("Punch List Items").
- 1.2.18. "Substantial Completion Letter" means a letter notifying Customer that Substantial Completion has been achieved with respect to the portion of the Work described therein.
- 1.2.19. "Warranty Period" means one (1) year from the date set forth in the applicable Substantial Completion Letter unless a different period is stated in the applicable Scope of Work.
- 1.2.20. "Work" means the services required to be performed by ESCO pursuant to the applicable Scope of Work, whether completed or partially completed, and all materials, equipment, labor, and services required to be provided in order for ESCO to perform such services in accordance with the terms and conditions of this Contract. Work may refer to the whole or parts of a Scope of Work.

ARTICLE 2 – PROJECT PRICE AND PAYMENT

- 2.1. Project Price. The price of a Project shall be set forth in the applicable Construction Addendum (the “Project Price”).
- 2.2. Schedule of Values. ESCO will develop a schedule that delineates the items to be completed pursuant to an applicable Scope of Work and apportions the Project Price among such items (“Schedule of Values”) and shall endeavor to provide such Schedule of Values to Customer within thirty (30) days of the applicable Date of Commencement. Within ten (10) business days of receipt, Customer shall review the Schedule of Values and shall advise ESCO if Customer identifies any items requiring correction or clarification.
- 2.3. Payment of Project Development Costs. Within thirty (30) days of the applicable Construction Addendum Effective Date (as defined in the Construction Addendum), Customer shall make payment to ESCO for the Project Development Costs, as defined above.
- 2.4. Invoicing and Payment. ESCO shall invoice Customer monthly for progress payments based on the completion to date of items delineated in an applicable Schedule of Values. Amounts invoiced must be paid or disputed by written Notice within thirty (30) days of the applicable invoice date. If ESCO has not received payment of all undisputed amounts within thirty (30) days of the applicable invoice date, then a late penalty equal to one percent (1%) or the late penalty imposed by applicable law will be applied to the overdue amounts each month until paid. Final Payment shall be paid in accordance with Section 6.4 (Final Payment).
- 2.5. Payment of PASS Fees. The PASS Fee and payment of the PASS Fee shall be as set forth in Schedule II(B).
- 2.6. Withholding of Payment. Upon providing written Notice of a payment dispute pursuant to Section 2.4, Customer may withhold payment of amounts otherwise due hereunder (i) if ESCO repeatedly or materially fails, refuses or neglects to fulfill its obligations under a Construction Addendum, and (ii) Customer has provided written Notice of default to ESCO detailing the alleged failure, refusal, or neglect, and the failure, refusal, or neglect has not yet been cured.
- 2.7. Taxes. ESCO and Customer agree to take all necessary measures to comply with all tax laws and regulations that apply to this Contract. ESCO shall be responsible for and pay when due all taxes for which ESCO is liable by reason of the performance of this Contract. Customer shall be responsible for and pay when due all taxes, if any, for which Customer is liable by reason of the performance of this Contract. Any changes in foreign exchange rates, sales taxes, tariffs or other taxes, duties or charges occurring after the Effective Date that has an impact on the cost of the Project including any Deliverables or component or part thereof provided by ESCO in connection with the Scope of Work shall be chargeable to the Customer.

ARTICLE 3 – ESCO’S PERFORMANCE OF THE WORK

- 3.1. Standard of Performance. ESCO shall supervise and direct the Work using such degree of care, skill and attention as is reasonably expected of professionals providing similar services within the State under similar circumstances (such circumstances to include, for example, conditions present at the Project Site(s) and any financial or other constraints applicable to a Project). ESCO shall be solely responsible for coordinating and/or performing all portions of the Work and shall have control over the means, methods, techniques, sequences and procedures used in the performance of the Work, unless the applicable Scope of Work gives other specific instructions concerning these matters. All construction documents that are required to be prepared by ESCO in connection with the Work shall be prepared by qualified personnel and shall be in accordance with applicable codes, regulations, and laws. The ESCO shall remain responsible for all Work performed, whether performed by the ESCO or its Subcontractors.

- 3.2. Labor and Materials. Unless otherwise provided in the applicable Scope of Work, ESCO shall provide and pay for all labor, materials, tools, equipment, machinery, and transportation necessary for the proper execution and completion of the Work. In the event a significant delay in acquiring materials or equipment or a significant increase in the price of materials or equipment occurs during the performance of the Work by no fault of ESCO, the parties shall in good faith negotiate such changes (if any) as the parties deem equitable and appropriate under the circumstances and shall memorialize any agreed changes in a Change Order.
- 3.3. Licenses and Compliance with Law. ESCO currently has or shall timely obtain, and shall maintain, all such licenses, permits, qualifications and approvals as it is legally required to hold for performance of the Work. ESCO shall comply with all applicable laws and regulations bearing ESCO's performance of the Work.
- 3.4. Incentive Funds. ESCO makes no representation, warranty or guarantee that the Project or the performance thereof will entitle the Customer to receive any Incentive Funds. Procurement, or lack thereof, of the Incentive Funds will not alter the Project Price, or the payment timeline associated with payment of the Project Price. Any and all rebate or incentive deposits paid by ESCO will be immediately returned to ESCO when received by Customer.
- 3.5. Regular Working Hours. Work will be performed during normal working hours (meaning 8:00 a.m. to 5:00 p.m., local time, Monday through Friday, excluding ESCO holidays) unless the parties specifically agree otherwise in writing. ESCO will use commercially reasonable efforts to minimize disturbances to Customer's operations while performing the Work.
- 3.6. Safety. ESCO shall take reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury or loss to, (1) employees performing the Work and other persons who may be affected thereby, (2) the Work and materials and equipment to be incorporated therein, and (3) other property at the Project Site(s) or adjacent thereto.
- 3.7. Clean-Up. ESCO shall keep the Project Site(s) free from accumulation of waste materials and rubbish caused by its performance of the Work. Upon completion of the Work, ESCO shall remove from the Project Site(s) all waste materials and rubbish caused by its performance of the Work, all of ESCO's tools, equipment, machinery, and any surplus materials.
- 3.8. Employees.
- 3.8.1. Responsibility for Employees. ESCO is responsible for the supervision, direction, and control of its employees performing Work on the Project. ESCO shall pay all wages, salaries, and other amounts due its employees in compliance with applicable law.
- 3.8.2. No Unlawful Discrimination. ESCO represents and warrants that it is an equal opportunity employer and agrees that it shall not discriminate in violation of any applicable federal, state, or other law, rule or regulation, including, but not limited, to discrimination against any employee or applicant for employment on account of such person's race, religion, color, national origin, ancestry, sex, or age.

- 3.9. Subcontractors. A “Subcontractor” is a person or entity that has a written contract with ESCO to perform a portion of the Work at the applicable Project Site(s) (such written contract, a “Subcontract”).
- 3.9.1. Use of Subcontractors. ESCO may use one or more Subcontractors to perform portions of the Work. If requested in writing by Customer, ESCO shall furnish in writing to Customer the names of the Subcontractors to whom ESCO plans to award Work.
- 3.9.2. ESCO’s Responsibility for Subcontractors. ESCO shall remain ultimately responsible for the performance of its obligations under this Contract and shall be responsible for the acts and omissions of its Subcontractors (and any persons and entities employed by such Subcontractors) in their performance of the Work.
- 3.9.3. Subcontracts. Each Subcontract shall be consistent with the terms and conditions of this Contract and shall require the Subcontractor, to the extent applicable to the scope, quality, character, and manner of the Work to be performed by the Subcontractor, to be bound to ESCO by the terms and conditions of this Contract and the applicable Construction Addendum and to assume all the obligations and responsibilities that ESCO assumes toward Customer thereunder. No Subcontractor is intended to be or shall be deemed a third-party beneficiary of this Contract.
- 3.9.4. Payment of Subcontractors. ESCO shall timely pay each of its Subcontractors in accordance with their respective Subcontracts and in compliance with applicable law.
- 3.10. Unforeseen Conditions. “Unforeseen Conditions” means and includes any subsurface, concealed, latent or other physical conditions, including without limitation the presence of hazardous materials, that differ materially from those conditions contemplated in the applicable Scope of Work or known by ESCO. In the event ESCO encounters Unforeseen Conditions that impact a Project, ESCO shall inform Customer of such conditions promptly and before such conditions are further disturbed. To the extent ESCO incurs additional costs or delays as a result of Unforeseen Conditions, the parties shall execute a Change Order reflecting an equitable adjustment to the Project Price, Project Time, and/or the Scope of Work, as appropriate.
- 3.11. Hazardous Materials.
- 3.11.1. Exclusion for Hazardous Materials. The Work to be performed by ESCO pursuant to this Contract and any Construction Addenda entered hereunder, and the compensation to be paid to ESCO hereunder, expressly excludes any Work of any nature associated or connected with the identification, abatement, cleanup, control or removal of environmentally hazardous materials, unless and except to the extent the applicable Scope of Work provides otherwise. As used herein, “hazardous materials” shall be understood to include, but not be limited to, asbestos, lead, polychlorinated biphenyls (PCBs), mold, petroleum products, and any other material or substance known to have adverse health risks. Customer agrees that all duties and obligations in connection with any hazardous materials located at the applicable Project Site(s) or affecting the Work are strictly the responsibility of Customer, unless and except to the extent ESCO expressly assumes such duties and obligations pursuant to the applicable Scope of Work. Customer will provide any hazardous materials testing documentation and reports, and information from previous sources or vendors used in hazardous materials testing. Customer warrants and represents that, to the best of Customer’s knowledge, there are no hazardous materials at the applicable Project Site(s) that will or would reasonably be expected to affect, be affected by, come in contact with, or otherwise impact or interfere with the Work, unless and except to the extent the applicable Scope of Work provides otherwise.

- 3.11.2. Responsibilities Upon Encounter. If, in performing or preparing to perform the Work, ESCO encounters or has reason to suspect the presence of hazardous materials of a different type or in a different amount or location than described in the applicable Scope of Work, ESCO is authorized to immediately cease any and all Work that may be affected thereby, and ESCO will promptly notify Customer of the conditions discovered. Should ESCO stop Work because of the discovery or suspicion of hazardous materials, the time for performance of ESCO's Work or service will be extended to cover the period required for abatement, cleanup, or removal of the hazardous materials. ESCO will not be held responsible for any claims, damages, costs, or expenses of any kind associated with the period during which ESCO has stopped Work as a result of hazardous materials. If appropriate, ESCO will be entitled to an equitable adjustment of the Project Price, as applicable, for any increased costs or other charges incurred by ESCO in connection with the exercise of its rights under this paragraph. Unless and except to the extent ESCO expressly assumes any such responsibilities pursuant to the applicable Scope of Work, Customer will be responsible for taking all necessary steps to correct, abate, clean up, or control hazardous materials in accordance with all applicable statutes and regulations. Customer specifically agrees, to the extent allowed by State law, to indemnify and to hold ESCO, its officers, agents and employees harmless from and against any and all claims, demands, damages, or causes of action in any way arising out of the release of hazardous materials into the air, soil, or any water system or water course, or any actions taken in connection with same, or any failure to act.
- 3.12. Ownership and Use. The Work and the PASS Services may include the sale to Customer of materials, goods, equipment and/or other tangible personal property ("Products"). Except as otherwise set forth in the applicable Scope of Work, any Products that are included in the Work shall be owned by Customer upon Customer's full payment of the invoice covering such Products. The Work and the PASS Services may also involve the licensing of software or software-as-a-service products, subscriptions and/or other digital content ("Software") to Customer. Except as otherwise set forth in the applicable Scope of Work or in the Energy Services Schedules, ESCO grants Customer a limited, personal and non-exclusive license to use Software that is included in the Work and/or PASS Services, subject to Customer's timely payment of the Project Price and/or PASS Fees, as applicable, and subject to ESCO's and/or its supplier's standard license agreement(s) for such Software, the terms and conditions of which are hereby incorporated by reference. ESCO shall be under no obligation to provide updates or revisions to such Software except to the extent expressly provided in the applicable Scope of Work or in the Energy Services Schedules. Notwithstanding the foregoing, nothing in this Contract shall be deemed or construed to result in the Customer acquiring any ownership interest or rights in any intellectual property of ESCO or any third parties.
- 3.13. Infringement. Except as otherwise specified, ESCO shall pay all royalties and license fees required for the manufacture, sale and/or use of the designs, processes, devices, and other Products and Software provided by ESCO pursuant to an applicable Scope of Work ("IP Products"). ESCO shall defend Customer from suits or claims for infringement of patent rights caused by the manufacture, sale and/or use of any such IP Products and shall hold Customer harmless from loss on account thereof. In the event any IP Product is found to infringe a third party's intellectual property rights, ESCO shall, at its expense and at its sole option, either: (i) procure the right for Customer to continue using such IP Product, (ii) modify such IP Product to render it non-infringing (provided such modification does not materially degrade the performance or operation of the IP Product), (iii) replace such IP Product with functionally equivalent, compatible, non-infringing IP Product, or (iv) refund or credit the amount paid for the infringing IP Product. Notwithstanding the foregoing, ESCO's obligations hereunder shall not apply to the extent (1) the alleged infringement is based upon or caused by ESCO's IP Products being modified or combined with any other design, process, device, material, Product or Software without ESCO's prior written approval, or (2) ESCO provided the allegedly infringing IP Product subject to specific requirements of Customer, unless ESCO knew of the alleged infringement and failed to inform Customer.

- 3.14. Warranty. ESCO warrants to Customer that, for the applicable Warranty Period: (i) the Work to be performed hereunder will conform to the requirements of the applicable Scope of Work and will be performed in accordance with applicable industry standards, (ii) any Products manufactured by ESCO and sold hereunder will be free of defects in workmanship and material, and (iii) any Software licensed hereunder will perform its essential functions (however, for the avoidance of doubt, ESCO does not warrant that the Software will operate uninterrupted or error-free, nor does ESCO warrant that the Software will meet any compatibility requirements not specified in the applicable Scope of Work). Work, Products and/or Software that fail to comply with such standards may be deemed defective. If any Work, Product, and/or Software is proven to be defective within the Warranty Period, ESCO shall re-perform such defective Work, repair, or replace such defective Product, and/or update or replace such defective Software, as ESCO deems appropriate. The foregoing warranties do not apply to the extent any Work, Product or Software has been: (i) subject to abuse, misuse, neglect, or accident, (ii) subject to improper operation, maintenance, storage or repair, (iii) subject to damage caused by circumstances beyond ESCO's control, or (iv) manufactured, programmed, installed, modified, or repaired other than by ESCO, on ESCO's behalf, or with ESCO's prior written approval. If a defect is found not to be ESCO's responsibility, standard rates for repair, replacement and/or labor shall apply. With respect to Products not manufactured by ESCO, ESCO will pass on any warranties provided to ESCO by its supplier(s). NOTWITHSTANDING ANYTHING TO THE CONTRARY, THE WARRANTIES AND REMEDIES SET FORTH IN THIS SECTION 3.13 (WARRANTY) ARE EXCLUSIVE AND IN LIEU OF ALL OTHER EXPRESS AND IMPLIED WARRANTIES AND REMEDIES, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND ALL WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.

ARTICLE 4 – CUSTOMER'S ROLE AND RESPONSIBILITIES

- 4.1. Cooperation Generally. Customer acknowledges and agrees that timely and proper performance of the Work is dependent on Customer's full and prompt cooperation in reviewing documentation and submittals, issuing approvals, attending meetings, providing facility access (including, without limitation and as appropriate, by providing sufficient keys, access cards, and/or escort services to facilitate timely execution of Work at multiple locations with multiple trades), relocating personnel, furniture, and equipment, and taking such other actions as may be reasonably requested by ESCO in furtherance of ESCO's performance of the Work.
- 4.2. Submittals. Within fifteen (15) business days of receiving any design, construction or other ESCO submittals, Customer shall review such documentation to confirm acceptance and consistency with the applicable Scope of Work, and shall promptly advise ESCO of any issues or questions that are identified.
- 4.3. Project Meetings. Customer shall ensure that the appropriate Customer representatives attend Project meetings coordinated by ESCO. At ESCO's request, Customer shall provide commercially reasonable cooperation and assistance in scheduling and coordinating Project meetings.
- 4.4. Filings and Permits. Except for permits and fees that are to be obtained and paid for by ESCO as expressly stated in the applicable Scope of Work, Customer shall make all such filings as are required by the State or other government authorities in connection with the Work and shall obtain and pay for all permits, approvals, inspections, easements, assessments and charges as are required for the use, occupancy or modification of the real property or structures at and around the Project Site(s), including (without limitation) inspections for concrete and/or earthen compaction, where applicable.
- 4.5. Repairs. Except to the extent the applicable Scope of Work specifically contemplates the repair or replacement by ESCO of any existing system, equipment or other property, all such systems, equipment and other property are assumed to be in normal working order, and any defect(s) in the same that could adversely impact the Work or the energy and efficiency savings expected to be generated thereby shall be promptly repaired or replaced by Customer.

- 4.6. Customer Information. Customer agrees that it has provided and shall continue to provide ESCO with all such information, documentation, access, knowledge, and history as is available to Customer and as is relevant to ESCO's timely and successful completion of the Project and performance of its other obligations under the Contract, including, without limitation, the following:
- 4.6.1. Drawings, Specifications and Surveys. Customer shall provide ESCO with copies of or access to (i) all such working drawings, specifications, surveys and "As-Built" drawings as it may have relating to the Project Site(s), to the Work, and/or to work being performed by other companies at the Project Site(s), and (ii) all such surveys as it may have describing the physical characteristics, legal boundaries and restrictions, and/or utility locations at and around the Project Site(s). All drawings, specifications, and surveys furnished to ESCO by Customer are and shall remain the property of Customer.
- 4.6.2. Energy Usage Data. Customer shall make available to ESCO, on a monthly basis or as ESCO may otherwise request, copies of all energy bills, energy usage data, and all other such documentation maintained by Customer.
- 4.6.3. Facilities Information. Customer shall promptly provide information and documentation relating to Customer's facilities, systems, and equipment and to its maintenance and operations practices. Customer has disclosed or will disclose as promptly as possible upon learning of, all known or suspected deficiencies, defects, and malfunctions of or affecting its facilities, systems or equipment and/or any components thereof, as well as any conditions of the Project Site(s) that should be considered in planning and executing the Work. To facilitate the exchange of relevant facilities information, Customer shall provide ESCO with access to Customer's key facilities personnel and, at ESCO's reasonable request, shall designate a Customer representative to ensure the timely and correct transfer of information requested by ESCO.
- 4.7. Operations. Customer shall operate all Work installed under this Contract in accordance with the manufacturer's recommendations and the manuals supplied to Customer by ESCO. Customer agrees to protect the Work and operating conditions thereof, and Customer shall promptly notify ESCO in the event of any malfunction in the operation of the Work. Except in the case of emergency, Customer shall not remove, move, turn off or otherwise significantly alter the operation of any Work performed hereunder without ESCO's prior written approval, which approval shall not be unreasonably withheld. Upon receipt of such approval, Customer shall closely follow any instructions provided by ESCO in connection with the same. If, due to an emergency, it is not reasonable to obtain ESCO's approval prior to taking action, Customer shall protect the Work from damage or loss and shall notify ESCO of all actions taken as soon as reasonably possible thereafter. For purposes of this Section, a significant alteration would include, without limitation, any alteration that might cause a reduction in the level of energy or efficiency savings generated by the Work and/or any alteration to any measurement and verification system installed in connection with the Work.

4.8. Cybersecurity.

- 4.8.1. Definitions. For purposes of Section 4.8 (Cybersecurity) only: (i) “Cyber Threat” means any circumstance with the potential to adversely impact Customer’s Systems or that may result in any unauthorized access, acquisition, loss, misuse, destruction, disclosure, and/or modification of the Systems, including through malware, hacking, or similar attacks, (ii) “Patch” means an Update that fixes a vulnerability in a Deliverable, (iii) “Systems” means Customer’s computer network, systems, machines, and data, and (iv) “Update” means software that contains a correction of errors in a Deliverable and/or minor enhancements or improvements for a Deliverable but does not contain significant new features.
- 4.8.2. Customer’s Obligations for Its Systems. Customer is solely responsible for the implementation and maintenance of a comprehensive security program that contains reasonable and appropriate security measures and safeguards to protect its Systems against Cyber Threats, including those Systems on which it runs the Deliverables. Without limiting the foregoing, Customer shall at a minimum:
- (a) have qualified personnel with appropriate expertise in cybersecurity maintain Customer’s security program and regularly monitor cyber intelligence feeds and security advisories applicable to Customer’s Systems or Customer’s industry;
 - (b) promptly update or patch its Systems or implement other appropriate measures based on any reported Cyber Threats and in compliance with any security notifications or bulletins, whether publicly disclosed on ESCO’s security notification webpage at <https://www.se.com/ww/en/work/support/cybersecurity/security-notifications.jsp> or otherwise provided to Customer;
 - (c) regularly monitor its Systems for possible Cyber Threats;
 - (d) regularly conduct vulnerability scanning, penetration testing, intrusion scanning, and other cybersecurity testing on its Systems; and
 - (e) meet the recommendations of ESCO’s Recommended Cybersecurity Best Practices, available at <https://www.se.com/us/en/download/document/7EN52-0390/> and then-current industry standards.
- 4.8.3. Customer’s Use of the Deliverables. ESCO may release Updates and Patches for its Deliverables from time to time. Customer shall promptly install any Updates and Patches for such Deliverables as soon as they are available in accordance with ESCO’s installation instructions and using the latest version of the Deliverables, where applicable. Customer understands that failing to promptly and properly install Updates or Patches for the Deliverables may result in the Deliverables or Customer’s Systems becoming vulnerable to certain Cyber Threats or result in impaired functionality, and ESCO shall not be liable or responsible for any losses or damages that may result.
- 4.8.4. Identification of Cyber Threats. If Customer identifies or otherwise becomes aware of any vulnerabilities or other Cyber Threats relating to the Deliverables for which ESCO has not released a Patch, Customer shall promptly notify ESCO of such vulnerability or other Cyber Threat(s) via the ESCO Report a Vulnerability page (<https://www.se.com/ww/en/work/support/cybersecurity/report-a-vulnerability.jsp#Customers>) and further provide ESCO with any reasonably requested information relating to such vulnerability (collectively, “Feedback”). ESCO shall have a non-exclusive, perpetual and irrevocable right to use, display, reproduce, modify, and distribute the Feedback (including any confidential information or intellectual property contained therein) in whole or part, including to analyze and fix the vulnerability, to create Patches or Updates for its customers, and to otherwise modify its Deliverables, in any manner without restrictions, and without any obligation of attribution or compensation to Customer; provided, however, ESCO shall not publicly disclose Customer’s name in connection with such use or the Feedback (unless Customer consents otherwise). By submitting Feedback, Customer represents and warrants to ESCO that Customer has all

necessary rights in and to such Feedback and all information it contains, including to grant the rights to ESCO described herein, and that such Feedback does not infringe any proprietary or other rights of third parties or contain any unlawful information.

- 4.9. Export Control. The Deliverables provided by ESCO under this Contract may contain components and/or technologies from the United States of America (“US”), the European Union (“EU”) and/or other nations. Customer acknowledges and agrees that the supply, assignment and/or usage of Deliverables under this Contract must fully comply with applicable US, EU and/ or other national or international export control laws and regulations (“Export Laws”). Unless applicable export licenses have been obtained from the relevant authority and ESCO has approved, the Deliverables shall not (i) be exported and/or re-exported to any destination or party restricted by applicable Export Laws; or (ii) be used for those purposes or fields restricted by any Export Laws. Customer also agrees that the Deliverables will not be used either directly or indirectly in any rocket systems, unmanned air vehicles, nuclear weapons delivery systems, and/or in any design, development, production or use of or related to weapons (which may include, without limitation, chemical, biological or nuclear weapons). ESCO shall be excused from performing any obligations under this Contract that would, in ESCO’s judgment, violate any Export Laws or expose ESCO to a risk of liability thereunder.

ARTICLE 5 – PROJECT TIME

- 5.1. Project Time. Each Construction Addendum will set forth the projected number of days from the applicable Date of Commencement that it will take ESCO to achieve Substantial Completion of the Project (as the same may be adjusted from time to time in accordance with the terms and conditions of this Contract, the “Project Time”).
- 5.2. Excusable Delay. If ESCO’s performance of Work is at any point delayed or obstructed by circumstances beyond ESCO’s reasonable control (including, without limitation, acts or omissions of Customer, epidemic, pandemic, quarantine restrictions, changes in applicable law, labor disputes, fire, unusual delay in deliveries, abnormal adverse weather conditions not reasonably anticipatable, unavoidable casualties, unusually severe shortages in the available supply of and/or unusually severe increases in the cost of materials or equipment needed for performance of the Work, or delays of common carriers) then the parties agree to execute a Change Order allowing for an equitable extension of time for performance of ESCO’s Work to cover such delay.

ARTICLE 6 – COMPLETION AND FINAL PAYMENT

- 6.1. Substantial Completion of Work. ESCO will issue Customer one or more Substantial Completion Letters upon achieving Substantial Completion of discrete portion(s) of Work. Customer shall provide ESCO with written Notice within seven (7) days of ESCO’s issuance of a Substantial Completion Letter if Customer disputes the assertion that ESCO has achieved Substantial Completion of the applicable Work, and such Notice shall explain the basis for Customer’s dispute and the portion of the applicable Work to which it pertains. The parties shall meet promptly following Customer’s issuance of any such Notice of dispute and shall in good faith attempt to resolve the dispute and align on a path forward (i.e. any corrections or adjustments to be made to the Work, a Scope of Work, or Project schedule, etc.). Unless timely disputed by Customer, the date on which ESCO issues any such Substantial Completion Letter shall be the “Date of Substantial Completion” with respect to the applicable Work.
- 6.2. Substantial Completion of a Project. ESCO will issue Customer a Substantial Completion Letter upon achieving Substantial Completion of a Project (the “Project Substantial Completion Letter”). Promptly following ESCO’s delivery of a Project Substantial Completion Letter, the parties shall schedule a walk-through to compile a list of Punch List Items that remain to be completed, if any.
- 6.3. Final Completion of a Project. When all Punch-List Items have been completed, ESCO shall inform Customer that the applicable Work is ready for inspection and shall provide an invoice for the

outstanding balance of the Project Price along with a conditional release of all liens arising out of the applicable Construction Addendum. Promptly following Customer's receipt thereof, the parties shall conduct a final walk-through and, upon confirming at the walk-through that all of the agreed Punch-List Items have been completed, Customer shall execute an acknowledgment stating that Final Completion has been achieved as of the date set forth therein (the "Project Completion Date").

- 6.4. Final Payment. Payment of the final invoice amount ("Final Payment") shall be due within thirty (30) days of the Project Completion Date. The making of Final Payment shall constitute a waiver of claims by the Customer except those arising from: (a) unsettled liens, security interests, or encumbrances arising out of the Contract; (b) the failure of the Work to comply with the requirements of this Contract or the applicable Construction Addendum; or (c) the terms and conditions of warranties expressly provided in this Contract or the applicable Construction Addendum. Upon receipt of Final Payment, ESCO shall deliver an unconditional and final release of all liens arising out of the Contract.

ARTICLE 7 – CHANGES

- 7.1. Change Request. Customer may request changes to a Scope of Work by submitting a description of the requested changes to ESCO in writing. In response to any such request, ESCO shall provide Customer a written proposal (the "Change Proposal") that describes, in reasonable detail, the proposed changes to the applicable Scope of Work and any corresponding adjustments that would need to be made to the Project Time, the Project Price, the PASS Services, the PASS Fees and/or the Performance Guarantee, as applicable. ESCO may also submit a Change Proposal to Customer in the event that this Contract authorizes or requires the parties to negotiate and/or execute a Change Order or in the event that ESCO otherwise wishes to request a Change Order in good faith, in which case such Change Proposal shall describe the proposed changes in reasonable detail, along with the contractual, legal or other basis for requesting such changes.
- 7.2. Change Order Process. Within five (5) business days following receipt of the Change Proposal, the parties shall meet and confer, acting reasonably and in good faith, to negotiate a mutually acceptable Change Order in accordance with the principles set forth herein. Promptly following agreement on the terms and conditions of the Change Order, the parties shall execute the same. If the parties do not agree upon the terms and conditions of the Change Order and the proposed change relates to circumstances in which a party is entitled to a Change Order under this Contract, then either party may submit the matter to dispute resolution pursuant to Section 11.6 (Disputes and Choice of Law).
- 7.3. Customer Delays. In the event of any failure by Customer to timely fulfill its obligations under Article 4 (Customer's Role and Responsibilities) or in the event of any other delay or Work stoppage due to the acts or omissions of Customer or Customer's agents, the applicable Project Time shall be equitably adjusted to reflect such period of interruption and the applicable Project Price shall be equitably adjusted to cover reasonable costs incurred by ESCO due to the delay or Work stoppage, including, without limitation, any demobilization and remobilization costs. ESCO will use commercially reasonable efforts to mitigate such costs.

ARTICLE 8 – SUSPENSION AND TERMINATION

- 8.1. Non-Appropriation. If Customer is a governmental entity, any applicable State or local law entitling Customer to terminate a Construction Addendum or the Contract due to insufficient appropriation of funds is hereby incorporated in this Section 8.1 by reference. In the event of a termination pursuant to this Section 8.1, Customer shall provide ESCO written Notice of termination as soon as is reasonably possible, and in no event later than the effective date of termination.

- 8.2. ESCO Default. Customer may terminate a Construction Addendum or this Contract or suspend the performance of Work by providing written Notice to ESCO if: (i) ESCO repeatedly or materially fails, refuses or neglects to fulfill its obligations under this Contract or a Construction Addendum, (ii) Customer has provided written Notice of default to ESCO detailing the alleged failure, refusal, or neglect, and (iii) within thirty (30) days of ESCO's receipt of such written Notice, ESCO has neither cured nor commenced and diligently continued efforts to cure such default.
- 8.3. Customer Default. ESCO may terminate this Contract, terminate a Construction Addendum or suspend the performance of Work or PASS Services, as applicable, by providing written Notice to Customer if: (i) Customer repeatedly or materially fails, refuses or neglects to fulfill its obligations under this Contract or a Construction Addendum or fails to make any payment(s) to ESCO as and when due hereunder, (ii) ESCO has provided written Notice of default to Customer detailing the alleged failure, refusal, neglect, or payment default, and (iii) within thirty (30) days of Customer's receipt of such written Notice, Customer has neither cured nor commenced and diligently continued efforts to cure such default.
- 8.4. Prolonged Stoppage of Work. ESCO may terminate a Construction Addendum or a portion thereof by providing seven (7) days' written Notice to Customer if: (i) Work is stopped due to an act, omission, or request of Customer, other than pursuant to Section 8.2 (ESCO Default), (ii) the Work stoppage is not due to Contractor's negligence, misconduct, or breach of the Contract or Construction Addendum, and (iii) the Work stoppage is for more than ninety (90) consecutive days or for more than one hundred twenty (120) aggregate days.
- 8.5. Insolvency. Either party may terminate this Contract or Construction Addendum by providing written Notice to the other party if the other party: (i) becomes insolvent, (ii) is generally unable to pay, or fails to pay, its debts as they become due, (iii) files, or has filed against it, a petition for voluntary or involuntary bankruptcy or pursuant to any other insolvency law, (iv) makes or seeks to make a general assignment for the benefit of its creditors, or (v) applies for, or consents to, the appointment of a trustee, receiver or custodian for a substantial part of its property or business.
- 8.6. Payment upon Termination. In the event of any termination other than a termination for cause by Customer pursuant to Section 8.2 (ESCO Default), Customer shall compensate ESCO: (i) in accordance with the Schedule of Values for Work performed and in progress prior to the effective date of termination, and (ii) for reasonable costs and damages incurred by reason of the termination, such as demobilization costs, termination fees, and restocking fees.
- 8.7. Effect of Termination. Subject to Section 11.7 (Survival; Statute of Limitations), termination of any Construction Addendum shall release ESCO of all remaining obligations relating to such Construction Addendum as of the effective date of such termination, and termination of this Contract shall release ESCO of all remaining obligations under the Contract as of the effective date of such termination.
- 8.8. Other Remedies. Any remedies provided for in this Article 8 shall not be exclusive of any additional remedies available to a party pursuant to this Contract, in equity or in the law. Nothing in this Contract or any Construction Addenda shall be deemed or construed as a waiver by either party of any rights it may have with respect to a wrongful termination by the other party.

ARTICLE 9 – INDEMNIFICATION AND ESCO LIABILITY

- 9.1. Indemnity. ESCO shall, at its own cost and expense, indemnify, defend and hold harmless Customer and Customer's officers, directors, employees and agents ("Indemnified Parties") from and against all damages, penalties, losses, costs and expenses (including reasonable attorneys' fees) arising out of any third-party claim for personal injury or tangible property damage, but only to the extent caused by the negligence or misconduct of ESCO or any of ESCO's agents (including Subcontractors of any tier) in connection with this Contract, and provided that the Indemnified Parties (i) give ESCO prompt written notice of any such claim, and (ii) provide such cooperation and information as ESCO may reasonably require in the defense or handling of any such claim. ESCO shall not be responsible for any settlement or consent to judgment made by or on behalf of an Indemnified Party without ESCO's prior written consent.
- 9.2. Limitations of Liability.
- 9.2.1. In no event shall either party or its officers, directors, affiliates, or employees be liable for any form of indirect, special, consequential, or punitive damages, whether such damages arise in contract or tort, and irrespective of fault, negligence or strict liability or whether such party has been advised in advance of the possibility of such damages.
- 9.2.2. The remedies of Customer set forth in the Contract are exclusive unless stated otherwise and ESCO's total liability with respect to damages arising out of this Contract shall not exceed the Project Price associated with the claim. However, the foregoing sentence shall not limit ESCO's liability with respect to (i) damages caused by ESCO's gross negligence or intentional misconduct, (ii) third-party claims for personal injury or tangible property damage to the extent caused by ESCO's negligence or misconduct, or (iii) any other claims or damages for which ESCO's liability cannot be limited pursuant to applicable law.
- 9.2.3. The provisions of this Section 9.2 apply only to the extent permitted by the Constitution and laws of the State and shall supersede any contrary provisions of this Contract.

ARTICLE 10 – INSURANCE AND BONDS

- 10.1. Required Insurance. ESCO shall, at its own cost and expense, maintain in effect the following policies of insurance (each a "Policy", and collectively the "Policies") for the applicable period(s) set forth in Section 10.2:
- 10.1.1. Commercial General Liability Insurance. A policy of commercial general liability insurance, written on an "occurrence" basis, with a liability limit of two million dollars (\$2,000,000) per occurrence ("General Liability Policy").
- 10.1.2. Automobile Liability Insurance. A policy of automobile liability insurance, written on an "occurrence" basis, with a combined single limit of one million dollars (\$1,000,000) per accident for bodily injury and property damage ("Auto Liability Policy"). The Auto Liability Policy must include coverage for owned, hired and non-owned automobiles.
- 10.1.3. Workers' Compensation and Employer's Liability Insurance. Workers' compensation insurance as required by State law, and employer's liability insurance, written on an "occurrence" basis, with a liability limit of two million dollars (\$2,000,000).
- 10.1.4. Professional Liability Insurance. Professional liability insurance, written on a claims-made (and reported) basis, with a liability limit of two million dollars (\$2,000,000) per claim ("Professional Liability Policy").

- 10.2. Duration of Insurance. The Policies shall be procured by ESCO prior to ESCO's commencement of a Project and, except for the Professional Liability Policy, shall be maintained in effect for at least one year following the earlier of the applicable Project Completion Date or termination of that Construction Addendum. ESCO shall maintain the Professional Liability Policy in effect for at least three years following the earlier of the applicable Project Completion Date or termination of this Contract.
- 10.3. Insurer Rating Standards. The insurance policies required pursuant to this Article must be issued by one or more insurers that are (i) licensed to do business in the State and (ii) have an A.M. Best Company rating of not less than "A-" and a financial size category of not less than "VII."
- 10.4. Additional Insureds. At Customer's request, ESCO shall include Customer and Customer's directors, officers, employees, and agents as additional insureds on ESCO's General Liability Policy and Auto Liability Policy. The additional insured endorsements will be on ESCO's most current versions of ISO Form CG 2010 and ISO Form CG 2037 or their substantial equivalents.
- 10.5. Waiver of Subrogation. Each of the General Liability Policy and the Auto Liability Policy shall provide a waiver of transfer of rights of recovery in favor of Customer.
- 10.6. ESCO Insurance is Primary. The General Liability Policy and the Auto Liability Policy shall be endorsed to provide that they are primary and non-contributory.
- 10.7. Premiums, Deductibles and Self-Insured Retentions. ESCO shall be solely responsible for paying deductibles and self-insured retentions applicable to the Policies.
- 10.8. Evidence of Coverage. At Customer's request, ESCO shall provide to Customer a duly authorized and executed certificate of insurance evidencing that the required Policies and endorsements are in effect (each a "Certificate of Insurance").
- 10.9. Notice of Change in Policies. ESCO shall notify Customer within thirty (30) days of its receipt of written notice from an applicable insurer that a Policy will expire without renewal or will be canceled, terminated, or materially reduced in coverage.
- 10.10. Review of Coverage. Customer's failure to identify any non-compliance with the requirements of this Article shall not be deemed as a waiver of such requirements.
- 10.11. Subcontractor Insurance. ESCO shall require each Subcontractor to maintain such levels and types of insurance coverage as are appropriate for the Work to be performed by such Subcontractor.
- 10.12. Bonds. If required pursuant to a Construction Addendum, ESCO shall, at Customer's expense, provide payment and performance bonds for 100% of the Project Price, to secure the faithful performance of the Work and to ensure the satisfaction of ESCO's payment obligations to its Subcontractors and suppliers related to the Work. Notwithstanding any provision to the contrary herein, any payment and performance bonds associated with this Contract guarantee only the performance of the installation portion of the Contract and shall not be construed to guarantee the performance of: (1) any efficiency or energy savings guarantees, (2) any support or maintenance service agreement, or (3) any other guarantees or warranties with terms beyond one (1) year in duration from Substantial Completion Date.

ARTICLE 11 – MISCELLANEOUS

11.1. Notices. All written Notices required to be delivered pursuant to the Contract must be in writing and addressed to the other party at its address set forth below (or to such other address as the receiving party may designate from time to time by providing written notice to the other party in accordance with this Section). All Notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Contract, a Notice is effective only (a) on receipt by the receiving party, and (b) if the party giving the Notice has complied with the requirements of this Section.

(a) If to ESCO, to:

Schneider Electric Buildings Americas, Inc.
 2204 Lakeshore Drive, Suite 415
 Birmingham, AL 35209
 Attention: Christopher Reynolds, Regional Vice President of Operations
 E-mail: christopher.reynolds@se.com

with copies to:

Schneider Electric Legal Department
 70 Mechanic Street
 Foxboro, MA 02035
 Attention: Time-Sensitive Legal Notice for SEBA

(b) If to the Customer, to:

City of Warner Robins, GA
 PO Box 8629
 Warner Robins, GA 31095
 Attention: James Drinkard, City Administrator
 E-mail: jdrinkard@wrga.gov

11.2. Relationship of Parties. Nothing in this Contract creates any agency, joint venture, partnership or other form of joint enterprise, employment, or fiduciary relationship between the parties. ESCO is an independent contractor pursuant to this Contract. Neither party has any express or implied right or authority to assume or create any obligations on behalf of or in the name of the other party or to bind the other party to any contract, agreement, or undertaking with any third party.

11.3. Public Statements. Customer acknowledges that ESCO may provide information pertaining to this Project and this Contract when responding to requests for proposals, requests for qualifications, requests for references, and other requests from prospective customers and/or government agencies. However, ESCO will not disclose Customer information that has been marked confidential without Customer's prior written consent.

11.4. Ethics and Compliance with Law. Each party shall comply in all respects with all applicable legal requirements governing the duties, obligations, and business practices of that party. Neither party shall take any action in violation of any applicable legal requirement that could result in liability being imposed on the other party. In the event Customer has concerns related to ESCO's ethics or any potential violations of ESCO's Trust Charter (code of conduct), Customer is welcome to make use of ESCO's Trust Line. The Trust Line is a confidential channel through which customers can ask questions and raise concerns. Reports can be made using the following link: <https://secure.ethicspoint.eu/domain/media/en/gui/104677/index.html>.

- 11.5. Applicable Law Deemed Included. Each and every provision required by applicable law to be included in this Contract is hereby deemed to be so included, and this Contract shall be construed and enforced as if all such provisions are so included. If, for any reason, any provision required by any applicable law is not expressly included herein, or is not correctly included herein, then, upon request of either Customer or ESCO, the parties shall amend this Contract to include or incorporate, or to correctly include or incorporate, such provision.

Without limiting the generality of the foregoing, the following provisions are hereby included at Customer's direction, to the extent legally required:

- 11.5.1. Not Applicable.
- 11.6. Disputes and Choice of Law. To the extent allowed by applicable law, the parties shall attempt to resolve any controversy or claim arising out of or relating to this Contract or an alleged breach hereof by mediation under the Construction Industry Mediation Procedures of the American Arbitration Association. If within 30 days after service of a written demand for mediation, the mediation does not result in settlement of the dispute, then any unresolved controversy or claim shall be settled by arbitration administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The Contract shall be governed by the laws of the State, and any litigation or arbitration proceeding shall take place in the county in which the Project is located.
- 11.7. Survival; Statute of Limitations. The obligations and rights of the parties under this Contract that by their nature would continue beyond expiration, termination, or cancellation of this Contract (including, without limitation, the warranties, indemnification obligations, limitation of liability, effect of suspension or termination, payment upon termination, and ownership and property rights) shall survive any such expiration, termination, or cancellation. For the avoidance of doubt, ESCO's obligations regarding the Performance Guarantee shall not continue beyond the expiration, termination, or cancellation of this Contract, a Construction Addendum or the PASS Plan. As between Customer and ESCO, any applicable statute of limitation shall commence to run and any alleged cause of action shall be deemed to have accrued (1) not later than the Project Completion Date for acts or failures to act occurring prior to the Project Completion Date, or (2) not later than the date of the relevant act or failure to act by either party for acts or failures to act occurring after the Project Completion Date.
- 11.8. Entire Agreement. This Contract, together with any Construction Addenda executed hereunder, constitutes the sole and entire agreement of the parties with respect to the subject matter hereof, and supersedes all prior and contemporaneous written and verbal understandings, agreements, representations, warranties, and covenants with respect to such subject matter.
- 11.9. Further Assurances. Upon either party's reasonable request, the other shall execute and deliver all such further documents and instruments, and take all such further acts, as are necessary to give full effect to this Contract and applicable legal requirements.
- 11.10. Amendment and Modification. No amendment to or modification of this Contract is effective unless it is in writing and signed by an authorized representative of each party.
- 11.11. Waiver. No waiver under this Contract is effective unless it is in writing and signed by an authorized representative of the party waiving its right. Any waiver authorized on one occasion is effective only in that instance and only for the purpose stated and does not operate as a waiver on any future occasion.

- 11.12. Assignment. Customer may not assign any of its rights or delegate any of its obligations under this Contract without the prior written consent of ESCO. ESCO may assign its rights and delegate its obligations to any affiliate or to any person acquiring all or substantially all of ESCO's assets. Any purported assignment or delegation in violation of this Section is null and void. No assignment or delegation relieves the assigning or delegating party of any of its obligations under this Contract.
- 11.13. Third-Party Beneficiaries. This Contract benefits solely the parties to this Contract and their respective permitted successors and assigns, and nothing in this Contract confers on any other person any express or implied legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Contract.
- 11.14. Interpretation. Unless the context otherwise requires, references in this Contract: (i) to articles, sections, exhibits, schedules, and attachments mean the articles and sections of, and exhibits, schedules, and attachments attached to, this Contract; (ii) to an agreement, instrument, or other document means such agreement, instrument, or other document as amended, supplemented and modified from time to time to the extent permitted by the provisions thereof; and (iii) to a statute means such statute as amended from time to time and includes any successor legislation thereto and any regulations promulgated thereunder. This Contract is the result of negotiations between, and has been reviewed by, the parties and their respective legal counsel. This Contract shall be construed without regard to any presumption or rule requiring construction or interpretation against the party drafting an instrument or causing any instrument to be drafted.
- 11.15. Headings. The headings in this Contract are for convenience only and do not affect the interpretation of this Contract.
- 11.16. Severability. If any term or provision of this Contract is deemed invalid, illegal, or unenforceable pursuant to applicable law, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Contract or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon a determination that any term or provision is invalid, illegal, or unenforceable, the court may modify this Contract to affect the original intent of the parties to the greatest extent possible.
- 11.17. Counterparts. This Contract may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. A signed copy of this Contract delivered by facsimile, e-mail or other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this Contract.
- 11.18. Due Authority of Signatories. Each party represents and warrants, as of the Effective Date of this Contract and upon execution of every Construction Addendum hereunder, that this Contract and the applicable Construction Addendum constitutes the legal, valid, binding, and enforceable obligation of such party, and that neither the execution nor performance of this Contract or the applicable Construction Addendum constitutes a breach of any agreement that such party has with any third party or violates any law, rule, regulation, or legal duty applicable to such party. Each party further represents and warrants that the execution of this Contract and any Construction Addenda executed hereunder is within such party's legal powers, and that each individual executing this Contract on behalf of such party is duly authorized to do so by all necessary and appropriate action and does so with full legal authority.

[Signature Page Follows]

IN WITNESS WHEREOF, each of the parties has caused this Energy and Construction Services Contract to be executed as of the Effective Date by its duly authorized representative below.

**City of Warner Robins,
Georgia**

**Schneider Electric Buildings
Americas, Inc.
Contractor License No. GCCO004542**

By: _____
(Signature)

By: _____
(Signature)

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

DRAFT

EXHIBIT A
Form of Construction Addendum

CONSTRUCTION ADDENDUM # [INSERT]
TO ENERGY AND CONSTRUCTION SERVICES CONTRACT (MULTI-PROJECT)

This Construction Addendum # [Insert] is executed pursuant to and shall be governed by that certain Energy and Construction Services Contract entered into as of May 18, 2026 (the "Contract") between Schneider Electric Buildings Americas, Inc. ("ESCO") and City of Warner Robins, GA ("Customer"), the terms and conditions of which are incorporated in this Construction Addendum as if set forth in full herein.

Construction Addendum Effective Date: [Insert.]

Project Price: [Insert.]

Project Time: [Insert.]

Date of Commencement: [Insert.]

Additional or Modified Terms: *Terms specific to this Construction Addendum, if any, are as follows:*

[Insert any supplemental terms that are added specifically for purposes of this Construction Addendum or describe any terms of the Contract that are modified specifically for purposes of this Construction Addendum.]

Attachments:

SCHEDULE I: Scope of Work [#]

SCHEDULE II: [Updated] Energy Services Schedules:

Schedule II(A): Energy Services Definitions

Schedule II(B): Performance Assurance Support Services Plan

Schedule II(C): Performance Guarantee

Schedule II(D): Measurement & Verification Plan

Schedule II(E): Customer Responsibilities for Performance Guarantee

The [Updated] Energy Services Schedules attached hereto become effective upon Substantial Completion of the Scope of Work included in Schedule I. Once effective, these [Updated] Energy Services Schedules shall supersede and replace the Energy Services Schedules that were attached to any prior Construction Addendum(a).

Each party represents and warrants, as of the Effective Date of this Construction Addendum, that this Construction Addendum constitutes the legal, valid, binding, and enforceable obligation of such party, and that neither the execution nor performance of this Construction Addendum constitutes a breach of any agreement that such party has with any third party, has been procured in accordance with and does not violate any law, rule, regulation, or legal duty applicable to such party. Each party further represents and warrants that the execution of this Construction Addendum is within such party's legal powers, and that each individual executing this Contract on behalf of such party is duly authorized to do so by all necessary and appropriate action and does so with full legal authority.

IN WITNESS WHEREOF, each of the parties has caused this Construction Addendum # [Insert] to be executed as of the Construction Addendum Effective Date by its duly authorized representative below.

**City of Warner Robins,
Georgia**

**Schneider Electric Buildings
Americas, Inc.
Contractor License No. GCCO004542**

By: _____
(Signature)

By: _____
(Signature)

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

DRAFT

**EXHIBIT A, CONTINUED
Form of Construction Addendum**

**SCHEDULE I
TO CONSTRUCTION ADDENDUM # [INSERT]
SCOPE OF WORK**

Customer hereby acknowledges and agrees that the scope of work shall be limited to, and ESCO shall only perform, the following:

[Scope of Work Description: (Attach additional pages as necessary)]

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EXHIBIT A, CONTINUED
Form of Construction Addendum

SCHEDULE II
ENERGY SERVICES SCHEDULES

See attached Schedules: [****Note: Schedules II(A)-(E) are not attached to this Form of Construction Addendum but will be attached to any executed Construction Addenda.**]

- Schedule II-A: Energy Services Definitions
- Schedule II-B: Performance Assurance Support Services Plan
- Schedule II-C: Performance Guarantee
- Schedule II-D: Measurement & Verification Plan
- Schedule II-E: Customer Responsibilities for Performance Guarantee

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**CONSTRUCTION ADDENDUM #1
TO ENERGY AND CONSTRUCTION SERVICES CONTRACT (MULTI-PROJECT)**

This Construction Addendum #1 is executed pursuant to and shall be governed by that certain Energy and Construction Services Contract entered into as of May 18, 2026 (the "Contract") between Schneider Electric Buildings Americas, Inc. ("ESCO") and City of Warner Robins, GA ("Customer"), the terms and conditions of which are incorporated in this Construction Addendum as if set forth in full herein.

Construction Addendum Effective Date: May 18, 2026

Project Price: \$2,684,513

Project Time: 315 days

Date of Commencement: Later of May 18, 2026, or date funding is available and ready for use.

Additional or Modified Terms: *Terms specific to this Construction Addendum, if any, are as follows:*

If funding is not readily available and ready for use at date of commencement, the project duration will be increased by such timing delay. If delay is greater than 60 days, project cost may need to be evaluated for pricing impact.

Attachments:

SCHEDULE I: Scope of Work

SCHEDULE II: Energy Services Schedules:

Schedule II(A): Energy Services Definitions

Schedule II(B): Performance Assurance Support Services Plan

Schedule II(C): Performance Guarantee

Schedule II(D): Measurement & Verification Plan

Schedule II(E): Customer Responsibilities for Performance Guarantee

Appendix A: Lighting Scope of Work

The Energy Services Schedules attached hereto become effective upon Substantial Completion of the Scope of Work included in Schedule I. Once effective, these Energy Services Schedules shall supersede and replace the Energy Services Schedules that were attached to any prior Construction Addendum(a).

Each party represents and warrants, as of the Effective Date of this Construction Addendum, that this Construction Addendum constitutes the legal, valid, binding, and enforceable obligation of such party, and that neither the execution nor performance of this Construction Addendum constitutes a breach of any agreement that such party has with any third party, has been procured in accordance with and does not violate any law, rule, regulation, or legal duty applicable to such party. Each party further represents and warrants that the execution of this Construction Addendum is within such party's legal powers, and that each individual executing this Contract on behalf of such party is duly authorized to do so by all necessary and appropriate action and does so with full legal authority.

IN WITNESS WHEREOF, each of the parties has caused this Construction Addendum #1 to be executed as of the Construction Addendum Effective Date by its duly authorized representative below.

**City of Warner Robins,
Georgia**

**Schneider Electric Buildings
Americas, Inc.
Contractor License No. GCCO004542**

By: _____
(Signature)

By: _____
(Signature)

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

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**SCHEDULE I
TO CONSTRUCTION ADDENDUM #1
SCOPE OF WORK**

Customer acknowledges and agrees that ESCO's Scope of Work is strictly limited to the specific measures, quantities, and locations expressly identified below and in the Contract Documents, and ESCO shall perform only such Work. Any work not expressly identified is excluded.

1 LIGHTING

ESCO will perform LED lighting retrofits at the following Customer facilities:

- | | |
|--|---|
| • City Hall | • Fire Station #6 |
| • Civic Center | • Fire Station #7 |
| • City Hall Annex 2- Building & Transportation | • Fire Station #8 |
| • Police Department- Law Enforcement Center | • Public Works- Administration Building |
| • Police Department- Traffic Office | • Public Works- Shops |
| • Police Department- Warehouse | • Utility Department- Administration Building |
| • Fire Museum | • Utility Department- Shops |
| • Fire Prevention Office | • Utility Department- Auto Storage & Gas |
| • Fire Headquarters and Station #1 | • Warner Robins Recreation Department |
| • Fire Station #3 | • Train Depot |
| • Fire Station #4 | • Wellston Center |
| • Fire Station #5 | |

The following describes the proposed retrofits at a high level for all sites. The detailed line by line scope of work is included in Appendix A: Lighting Scope of Work.

- Retrofit existing T5, T8, and T12 fluorescent fixtures with Type B LED Tubes
- Replace incandescent bulbs with screw-in LED bulbs
- Replace compact fluorescent (CFL) bulbs with screw-in LED bulbs
- Replace interior and exterior High Intensity Discharge (HID) luminaires with LED luminaires
- Retrofit or replace existing exterior compact fluorescent, metal halide, high pressure sodium, incandescent, and halogen lamps with LED lamps/fixtures
- Retrofit existing fixtures with LED flat panel door kits at Utility Department- Administration building only

CUSTOMER RESPONSIBILITIES AND ACKNOWLEDGEMENTS

Customer Responsibilities and Acknowledgements are as set forth in the General Customer Responsibilities and Acknowledgements section of this Schedule, together with the following items specific to this Scope of Work:

- The condition, suitability, and performance of existing lighting fixtures, housings, mounting hardware, supports, lenses, tombstones, and related components that are not replaced as part of the Scope of Work.
- Facility-specific access, security, occupancy, or operational constraints (including police, fire, or other secure facilities) that may affect execution of the Lighting Scope of Work.
- Damage to installed lighting equipment occurring after installation as a result of facility operations, occupant use, misuse, vandalism, or actions of third parties.

CLARIFICATIONS

The following clarifications apply specifically to this Scope of Work and are intended to supplement, and

not modify, the General Clarifications applicable to all scopes of work in Schedule I:

- Unless expressly identified otherwise in Appendix A, the Lighting Scope of Work consists of lamp replacement only, with existing fixtures, housings, supports, lenses, controls, wiring, and infrastructure remaining in place.
- Replacement of lamp sockets (tombstones) is included only where existing sockets are found to be damaged and replacement is necessary to complete the specified lamp retrofit.
- Work is performed within existing facilities and systems and assumes that existing fixtures and supporting infrastructure are suitable to receive the specified retrofit measures.
- General Clarifications applicable to all scopes of work in Schedule I remain in full force and effect.

EXCLUSIONS

The following exclusions apply specifically to this Scope of Work and are intended to supplement, and not modify, the General Exclusions applicable to all scopes of work in Schedule I:

Scope and Facility Limitations

- Buildings, spaces, fixtures, or lighting systems not expressly identified in Appendix A: Lighting Scope of Work.
- Outdoor athletic field lighting, sports lighting, court lighting, playground lighting, parking lot lighting, and performance or event lighting unless expressly identified in Appendix A: Lighting Scope of Work.

Fixture and Lamp Conditions

- Replacement, retrofit, demolition, or removal of abandoned, unused, or non-operational fixtures unless expressly identified in the Scope of Work.
- Replacement, repair, cleaning, or upgrading of fixtures, including lenses, diffusers, housings, supports, mounting mechanisms, or enclosure components, except as required to install the specified lamps.
- Provision or installation of fluorescent lamp sleeves, fixture protective covers, or similar protective devices unless expressly included in the Scope of Work.
- Replacement or repair of fluorescent fixture tombstones not expressly included in the Scope of Work.
- Cosmetic improvement of existing fixtures, housings, or components, including issues related to aging, discoloration, surface damage, corrosion, or visual appearance not directly addressed by lamp replacement.

Electrical, Controls, and Infrastructure

- Costs, corrective actions, repairs, or modifications associated with existing electrical deficiencies, including insufficient grounding, unsafe conditions, or requirements to meet NEC or local code or Authority Having Jurisdiction requirements, unless expressly included in the Scope of Work.
- Replacement or repair of electrical wiring, except that required for ballast removal within an existing fixture.
- Replacement, repair, or modification of switches, switch plates, breakers, disconnects, twist timers, or similar devices.
- Modification, replacement, or maintenance of lighting controls, dimming systems, time clocks, photo-cells, relays, lighting contactors, or associated control wiring unless expressly included in the Scope of Work.

END OF SECTION 1 LIGHTING

2 BUILDING ENVELOPE

ESCO will perform building envelope sealing and insulating measures on portions of the following Customer facilities:

- City Hall
- Civic Center
- City Hall Annex 1
- City Hall Annex 2- Building & Transportation
- Warner Robins Municipal Court
- Police Department- Law Enforcement Center
- Public Works- Administration Building
- Utility Department- Administration Building
- Utility Department- Receiving
- Warner Robins Recreation Department
- North Houston Sports Complex
- Train Depot
- Wellston Center

The scope of work is as follows:

City Hall

- Doors to be weather-stripped and sealed (Qty. 7)

Civic Center

- Doors to be weather-stripped and sealed (Qty. 23)
- Roll up door sealing (Qty. 40 linear feet)

City Hall Annex 1

- Doors to be weather-stripped and sealed (Qty. 3)
- Window perimeter seal (Qty. 12 linear feet)

City Hall Annex 2- Building & Transportation

- Doors to be weather-stripped and sealed (Qty. 2)

Warner Robins Municipal Court

- Doors to be weather-stripped and sealed (Qty. 12)

Police Department- Law Enforcement Center

- Doors to be weather-stripped and sealed (Qty. 4)
- Roof to wall transition sealing (Qty. 558 linear feet)

Public Works- Administration Building

- Doors to be weather-stripped and sealed (Qty. 13)
- Roll up door sealing (Qty. 620 linear feet)
- Roof to wall transition sealing (Qty. 61 linear feet)

Utility Department- Administration Building

- Doors to be weather-stripped and sealed (Qty. 1)
- Non-standard door sealing (Qty. 120 linear feet)

Utility Department- Receiving

- Doors to be weather-stripped and sealed (Qty. 1)
- Non-standard door sealing (Qty. 40 linear feet)

Warner Robins Recreation Department

- Doors to be weather-stripped and sealed (Qty. 9)

North Houston Sports Complex

- Doors to be weather-stripped and sealed (Qty. 12)
- Roof to wall transition sealing (Qty. 808 linear feet)

North Houston Sports Complex has known and ongoing moisture intrusion and related building envelope performance issues that predate this Scope of Work. ESCO's work at this facility is strictly limited to the specific measures expressly identified herein and does not include investigation, diagnosis, correction, or verification of underlying or root-cause moisture intrusion conditions, nor does it include remediation or repair of existing damage resulting from moisture, water infiltration, or construction deficiencies. Performance of the Work at this facility shall not be construed as resolving all building envelope deficiencies or as preventing future moisture-related issues.

Train Depot

- Doors to be weather-stripped and sealed (Qty. 3)
- Window perimeter seal (Qty. 75 liner feet)

Wellston Center

- Doors to be weather-stripped and sealed (Qty. 8)
- Roof to wall transition sealing (Qty. 584 linear feet)

CUSTOMER RESPONSIBILITIES AND ACKNOWLEDGEMENTS

Customer Responsibilities and Acknowledgements are as set forth in the General Customer Responsibilities and Acknowledgements section of this Schedule, together with the following items specific to this Scope of Work:

- Customer acknowledges that existing building envelope systems, assemblies, and materials not expressly included in the Scope of Work remain the responsibility of the Customer.
- Customer acknowledges that existing or latent conditions, including moisture intrusion, water infiltration, structural deficiencies, or construction defects, may impact the Work and are not included in the Scope of Work except as expressly stated.
- Customer acknowledges that ESCO's performance of this Scope of Work does not constitute an evaluation, certification, warranty, or guarantee of overall building envelope performance, watertightness, or future moisture-related conditions.

CLARIFICATIONS

The following clarifications apply specifically to this Scope of Work and are intended to supplement, and not modify, the General Clarifications applicable to all scopes of work in Schedule I:

- The Scope of Work is limited to the specific building envelope measures, locations, and quantities expressly identified herein and does not include investigation, diagnosis, testing, or verification of

overall building envelope performance unless expressly included.

- The following facility has known and ongoing moisture intrusion and related building envelope performance issues that predate this Scope of Work:

North Houston Sports Complex

ESCO's work at this facility is limited to the specific measures identified herein and does not include investigation, diagnosis, correction, or verification of underlying or root-cause moisture intrusion issues, nor does it include remediation or repair of existing damage resulting from moisture, water infiltration, or construction deficiencies. Performance of this Scope of Work shall not be construed as resolving all building envelope deficiencies or preventing future moisture-related issues at this facility.

- General Clarifications applicable to all scopes of work in Schedule I remain in full force and effect.

EXCLUSIONS

The following exclusions apply specifically to this Scope of Work and are intended to supplement, and not modify, the General Exclusions applicable to all scopes of work in Schedule I:

Building Envelope Limitations

- Removal, replacement, repair, or modification of existing building envelope components, including caulking, coatings, mastics, flashings, insulation, vapor barriers, concealed materials, or similar elements, unless expressly included in the Scope of Work.
- Repair, installation, or replacement of brick, masonry, cladding, wall systems, or related assemblies unless expressly included in the Scope of Work.
- Repair, installation, modification, or realignment of window or door systems or accessories unless expressly included in the Scope of Work.

Testing and Performance

- Building pressurization testing, blower door testing, thermal imaging, or other performance testing or validation.

Finishes and Aesthetics

- Surface painting or coating not expressly identified in the Scope of Work.

END OF SECTION 2 BUILDING ENVELOPE

3 ROOFING

FACILITIES

ESCO will perform roofing coating at the following areas of Customer facilities:

- Public Works Department

Scope of Work by is described below.

Public Works Department

- Install Acrylic Roofing System
 - Remove loose debris
 - Wash roof with high pressure washer
 - Install metal panels over existing skylights
 - Seam all vertical and horizontal laps with acrylic coating
 - Flash all penetrations and fasteners with acrylic coating
 - Install base coat and top coat of acrylic coating
 - Provide 10-year No Dollar Limit (NDL) manufacturer warranty at project closeout
- Install Gutter system
 - Remove existing gutter and downspouts
 - Install new commercial box gutter
 - Install new downspouts
 - Attach all components with appropriate hardware
- Metal Fascia and Soffit Replacement
 - Remove existing metal panels of front office fascia
 - Remove existing soffit
 - Install new commercial 26-gauge metal R-panel profile to the Soffit
 - Place and fasten new commercial 26-gauge metal R-panel to the Soffit
 - Trim with new custom trim
- Metal Panel Covering of (2) Accessory Buildings
 - Verify existing roof condition and confirm substrates are suitable for metal panel installation
 - Install sheet metal panels over existing shingle roofs, secured as required and coordinated to maintain basic weather protection
 - If underlying substrate required for fastening the sheet metal roofing is found to be rotten, deteriorated, or otherwise unsuitable, the roofing scope for the affected Accessory Build(s) is excluded and will be handled through a Change Order process.

CUSTOMER RESPONSIBILITIES AND ACKNOWLEDGEMENTS

Customer Responsibilities and Acknowledgements are as set forth in the General Customer Responsibilities and Acknowledgements section of this Schedule, together with the following items specific to this Scope of Work:

- Customer acknowledges that existing roof systems, substrates, decking, framing, and structural components not expressly included in the Scope of Work remain the responsibility of the Customer.
- Customer acknowledges that existing or latent conditions, including deteriorated decking, moisture intrusion, or concealed damage, may impact the Work and are not included in the Scope of Work except as expressly stated.

- Relocation and protection of vehicles, equipment, materials, or other property located in areas adjacent to roofing activities to avoid damage from construction activities, overspray, or falling debris.
- Rooftop equipment, telecommunications devices, HVAC components, or IT-related systems not permanently installed or not expressly included in the Scope of Work.
- Determination of whether roofing measures apply to entire roof areas or only specific portions, as expressly defined herein; areas not expressly identified are excluded.
- Customer shall make available sufficient on-site space for staging of materials and equipment necessary to perform the Work.
- Customer acknowledges that ESCO has not performed structural analysis of existing roof systems or substrates unless expressly stated, and that ESCO's performance of this Scope of Work does not constitute a certification or guarantee of overall roof condition or future roof performance.

CLARIFICATIONS

The following clarifications apply specifically to this Scope of Work and are intended to supplement, and not modify, the General Clarifications applicable to all scopes of work in Schedule I:

- The Scope of Work is limited to the specific roof areas, components, quantities, and measures expressly identified herein. Roofing work does not apply to entire roof systems or buildings unless expressly stated.
- ESCO's roofing work is limited to the installation of the specified systems and components and is performed based on the assumption that existing roof substrates and surfaces are suitable to receive the Work unless otherwise indicated.
- This Scope of Work includes provision of a manufacturer's No Dollar Limit (NDL) roof warranty in accordance with the manufacturer's published terms, conditions, limitations, and requirements.
- ESCO's performance of this Scope of Work does not constitute a warranty or guarantee of overall roof condition, roof system performance, or leak-free operation beyond the specific measures installed. The manufacturer's NDL warranty does not extend, replace, or expand ESCO's obligations under this Contract or warrant conditions outside the defined Scope of Work.
- Roofing activities may require coordination with Customer operations to address vehicle locations, access limitations, security requirements, and site safety considerations, which may affect sequencing or scheduling of the Work.
- Any telecommunications, IT, HVAC, or similar rooftop equipment not permanently installed may require temporary relocation outside ESCO's Scope of Work to allow roofing activities to proceed.
- General Clarifications applicable to all scopes of work in Schedule I remain in full force and effect.

EXCLUSIONS

The following exclusions apply specifically to this Scope of Work and are intended to supplement, and not modify, the General Exclusions applicable to all scopes of work in Schedule I:

Roof System and Substrate Conditions

- The condition, integrity, and suitability of existing roof systems, substrates, decking, framing, and structural components not expressly included in the Scope of Work.
- Repair or replacement of existing wood decking, framing, structural members, or other substrates not expressly required to accomplish the defined Scope of Work.
- Repair or remediation of concealed, latent, or unforeseen conditions discovered beneath roofing systems, including deteriorated decking, moisture-damaged materials, or concealed damage.

- Corrective actions, repairs, or modifications required by an Authority Having Jurisdiction or resulting from inspections of existing roof conditions not expressly included in the Scope of Work.
- If Customer elects to repair or remediate excluded roof system or substrate conditions, such work may be addressed by Change Order, subject to mutual agreement.

System Components

- Repair or replacement of roofing systems beyond that required to accomplish the specified measures.
- Replacement of existing skylights, equipment curbs, exhaust fans, or rooftop penetrations unless expressly included in the Scope of Work.

Construction and Site Conditions

- Structural modifications or reinforcements not expressly included in the Scope of Work.
- Waste removal, hauling, or disposal beyond that required to accomplish the Scope of Work.
- Damage to vehicles, equipment, materials, or adjacent property resulting from roofing activities, including overspray or debris, where such property was not relocated or protected as required to perform the Work.

Performance and External Factors

- Correction of roof leaks, water intrusion, or performance issues not directly resulting from the specific measures installed under this Scope of Work.

END OF SECTION 3 ROOFING

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4 UTILITY DEPARTMENT RENOVATION

FACILITIES

ESCO will perform renovations at the following areas of Customer facilities:

- Warner Robins Utility Department- Administration Building
- Warner Robins Utility Department- Receiving Facility

The scope of work is as follows.

Warner Robins Utility Department- Administration Building

Demolition

- Demolish two (2) existing restrooms located in the office common area, including removal of fixtures, partitions, flooring, wall finishes, ceilings, plumbing fixtures, accessories, and associated mechanical, electrical, and plumbing (MEP) components as required to accommodate new restroom layouts.
- Demolish one (1) existing restroom located within an adjacent office, including all fixtures, finishes, and related MEP components, in preparation for conversion to a storage closet.
- Remove existing kitchenette in the office common area, including cabinets, countertops, appliances, backsplash, plumbing fixtures, and related electrical components.
- Selectively remove interior finishes throughout the facility as required for renovation work, including floor coverings, baseboards, ceiling tiles, and light fixtures.
- Remove and dispose of existing interior door hardware where replacement with ADA-compliant hardware as part of the new work.
- Remove one (1) existing exterior door impacted by restroom modifications; opening to be prepared for infill construction.

New Work

All demolition and renovation work will be limited to, and in accordance with, the final approved drawings and specifications.

Restrooms

- Construct two (2) new, expanded restrooms in the general location of the demolished restrooms.
- Restrooms to meet applicable ADA accessibility requirements, building codes, fixtures and plumbing standards.
- Provide and install all new restroom fixtures and accessories, including but not limited to toilets, lavatories, faucets, partitions, grab bars, mirrors, dispensers, and accessories.
- Install new restroom finishes, including flooring, wall finishes, ceilings, lighting, and accessories.
- Required fixtures and finishes shall be based on general types and performance criteria; final selections shall be made by the Owner from a curated selection provided by ESCO.

Storage Closet Conversion

- Convert the former restroom located within the adjacent office into a finished storage closet.
- Cap and abandon plumbing services as required.
- Install new finishes, lighting, and door hardware consistent with office use.

Kitchenette Renovation

- Renovate the existing kitchenette in the office common area.

- Provide and install new base and wall cabinets, countertops, backsplash, and one (1) sink.
- Provide and install new appliances limited to an electric stove, refrigerator, and microwave.
- Furnish and install an appropriate code-compliant vent hood for the new stove, including required ducting and electrical connections.

Interior Finishes and Improvements

- Install new flooring throughout the facility.
- Install new baseboards and ceiling tiles throughout.
- Replace existing light fixtures with new energy-efficient LED lighting throughout all renovated areas and remaining spaces.
- Paint all interior walls and interior doors.
- Replace interior door hardware throughout with lever-style handles.

Exterior Work

- Seal and infill the removed exterior door opening with brick construction.
- Replace existing front gable siding with new siding.
- Paint exterior brick surfaces.
- Install a new concrete ramp and handrail at the front building entrance.

Warner Robins Utility Department- Administration Building

New Work

Exterior Work

- Replace existing front gable siding with new siding.
- Paint existing exterior brick surfaces.

CUSTOMER RESPONSIBILITIES AND ACKNOWLEDGEMENTS

Customer Responsibilities and Acknowledgements are as set forth in the General Customer Responsibilities and Acknowledgements section of this Schedule, together with the following items specific to this Scope of Work:

- With respect to this Scope of Work, Customer acknowledges and agrees that ESCO's services are limited to the specific renovation measures expressly identified herein and are performed within existing facilities and conditions.
- The overall condition, capacity, and suitability of existing building structure, framing, utilities, slabs, and concealed systems not expressly included in this Scope of Work.
- Selection, approval, and acceptance of finishes, fixtures, colors, materials, and aesthetic elements included in the Scope of Work, acknowledging that final selections may affect cost, schedule, or availability.
- Customer acknowledges that availability of selected finishes, fixtures, materials, or products may change over time and that discontinuation or substitution may require alternate selections and/or adjustments to cost and schedule through a Change Order.
- Restoration, modification, or replacement of landscaping, site features, or exterior elements disturbed or removed to facilitate the Work, except as expressly included in the Scope of Work.
- Existing or latent conditions discovered during demolition or renovation, including concealed damage, deterioration, or non-compliant conditions not expressly addressed in this Scope of Work.
- Customer further acknowledges that ESCO has not performed engineering or structural analysis of existing building systems or components unless expressly stated, and that ESCO's performance of this Scope of Work does not constitute a certification or guarantee of overall building condition beyond the work performed.

CLARIFICATIONS

The following clarifications apply specifically to this Scope of Work and are intended to supplement, and not modify, the General Clarifications applicable to all scopes of work in Schedule I:

- This Scope of Work involves renovation and demolition of existing building materials where hazardous or regulated materials may be present but are not fully known or identified. ESCO has not performed a comprehensive hazardous materials assessment. The potential presence of such materials is an inherent risk of the Work. Handling, testing, abatement, and remediation of hazardous or regulated materials are excluded and shall be addressed in accordance with the Contract if encountered.
- The Scope of Work is limited to the spaces, areas, and measures expressly identified herein. Areas not expressly identified are excluded.
- Compliance with applicable codes is limited to the specific work areas and systems modified under this Scope of Work and does not include bringing the remainder of the facility or unrelated building systems into full code compliance unless expressly included.
- Execution of the Work will require temporary restriction of access to internal and external areas where construction activities are occurring. Affected spaces may need to be unoccupied during portions of the Work due to safety requirements.
- Preparation of as-built drawings, record documents, surveys, or verification reports for existing conditions or modified systems is excluded unless expressly included in the Scope of Work.
- ESCO will perform Work during periods of inclement weather at ESCO's discretion where necessary to maintain project schedule or safety.
- Existing equipment, piping, and accessories rendered obsolete by this Scope of Work shall be abandoned in place unless demolition and removal are expressly included.
- Turf rehabilitation, if performed, is limited solely to ruts caused directly by ESCO equipment traversing saturated ground for the purpose of executing this Scope of Work.
- General Clarifications applicable to all scopes of work in Schedule I remain in full force and effect.

EXCLUSIONS

The following exclusions apply specifically to this Scope of Work and are intended to supplement, and not modify, the General Exclusions applicable to all scopes of work in Schedule I:

Hazardous, Concealed, and Unforeseen Conditions

- Repair or remediation of concealed, unknown, or unforeseen conditions discovered during demolition or construction, including deteriorated framing, decking, slabs, utilities, or building systems.
- Repair or remedy of existing conditions, damage, or deterioration caused by insect activity, weather exposure, environmental conditions, or aging components discovered during the Work.

Selective Demolition and Material Limitations

- Demolition or removal of materials beyond those expressly identified in the Scope of Work, including incidental removal required to address concealed or unforeseen conditions.
- Removal of caulking, coatings, mastics, flashings, insulation, or other materials unless expressly specified in the Scope of Work.
- Removal or replacement of materials rendered inaccessible or unnecessary solely due to concealed or unforeseen conditions.

Electrical, Mechanical, Plumbing, and Fire Protection Systems

- Providing, installing, repairing, or engineering upgrades to electrical wiring, circuit breakers, panels, or other parts of the existing electrical system to meet NEC or local code requirements where the existing system is unsafe or non-compliant, unless expressly identified in the Scope of Work.
- Troubleshooting or repair of existing electrical infrastructure not expressly included in the Scope of Work.

- Upgrades, extensions, or modifications to plumbing, mechanical, fire protection, or utility systems unless expressly included in the Scope of Work.
- Repair or replacement of fire alarm devices, emergency egress lighting, or exit signs unless expressly included in the Scope of Work.

Structural and Building Systems

- Structural modifications, reinforcements, analysis, or upgrades beyond those expressly required to accomplish the defined Scope of Work.
- Corrective actions, repairs, or modifications required by an Authority Having Jurisdiction or resulting from inspections or enforcement actions related to existing building, structural, electrical, mechanical, or life-safety conditions not expressly included in the Scope of Work.
- Modifications or upgrades required to address ADA accessibility, life-safety, or egress conditions beyond those expressly required to accomplish the defined Scope of Work.
- Roof repairs, roof leaks, or roof system deficiencies not specifically involved in or caused by the defined Scope of Work.

Finishes, Fixtures, and Furnishings

- Supply or installation of furniture, appliances, decorative fixtures, or accessories unless expressly included in the Scope of Work.
- Re-work, refinishing, or replacement resulting from Customer-selected finishes, colors, or materials after selections.

Operational and Occupancy Impacts

- Temporary relocation of occupants, furnishings, files, or equipment not directly impacted by the defined work areas.
- Costs associated with temporary services, utilities, or temporary heating/cooling during construction unless expressly included.
- Preparation of as-built drawings, record documents, surveys, or verification reports for existing conditions or modified systems is excluded unless expressly included in the Scope of Work.
- General Exclusions applicable to all scopes of work in Schedule I.

END OF SECTION 4 UTILITY DEPARTMENT RENOVATION

GENERAL CUSTOMER RESPONSIBILITIES AND ACKNOWLEDGEMENTS

ESCO provides the following general customer responsibilities and acknowledgements that apply to all scopes of work in Schedule I. For additional scope specific customer responsibilities and acknowledgements, refer to the exclusions listed in each Scope of Work section above.

- Customer acknowledges and agrees that ESCO's Scope of Work is limited to the specific measures expressly identified in this Contract and that ESCO shall perform only such Work.
- Provide timely and sufficient access to all work areas, including keys, access cards, escorts, security clearances, and permissions, and provide adequate space for staging of materials and equipment.
- Coordinate facility operations, including scheduling, access restrictions, and operational constraints, and perform or arrange for relocation and protection of occupants, vehicles, equipment, furnishings, materials, and other property as required for safe and efficient execution of the Work.
- Relocate and protect vehicles, equipment, furnishings, materials, and other property in or adjacent to work areas as necessary to perform the Work and prevent damage.
- Provide timely selections, decisions, and approvals for finishes, materials, equipment, and other items requiring Customer input, acknowledging that delays or changes may impact cost and schedule.
- Provide and pay for utilities and supporting services required for execution of the Work unless expressly included in the Scope of Work.
- Coordinate handling, storage, and transportation of any salvaged materials or Owner-furnished equipment to be retained or incorporated into the Work.
- Ensure availability and applicability of funding for the Work and remain responsible for payment of the Contract amount regardless of funding source limitations.
- Conditions or matters within Customer's responsibility or acknowledgement that result in additional costs, delays, or changes in scope shall be addressed, if applicable, through the Change Order provisions of the Contract.
- Any delays, disruptions, or additional costs resulting from Customer actions, inaction, or responsibilities identified herein shall be addressed through the Change Order provisions of the Contract.
- Customer acknowledges that failure to provide the foregoing may impact ESCO's ability to perform the Work as scheduled and may result in adjustments to cost and/or schedule in accordance with the Contract.

GENERAL CLARIFICATIONS

ESCO provides the following clarifications that apply to all scopes of work in Schedule I. For additional scope specific clarifications, refer to the clarifications listed in each Scope of Work section above.

- In the event of material cost increases, procurement delays, or other market conditions impacting the availability or pricing of materials, equipment, or labor, the Contract Price and/or Contract Time shall be equitably adjusted by Change Order. ESCO and Customer shall cooperate in good faith to evaluate reasonable alternatives to mitigate such impacts; however, if acceptable alternatives are not available, adjustments shall be made as necessary to account for the resulting cost and schedule impacts. Work may be performed during occupied or otherwise non-standard periods, as reasonably required, to maintain project progress, subject to coordination with Customer.

- ESCO Engineer of Record(s), for applicable scopes, has final decision on design and design specifications, unless provided by Customer and incorporated into this contract. Changes to the final design may differ from the scope of work details in this Schedule.
- ESCO's performance of the Work does not include testing, verification, validation, or certification of overall system, facility, or building performance unless expressly included in the applicable Scope of Work.
- ESCO is not responsible for identifying or disclosing latent, concealed, or pre-existing conditions except to the extent directly encountered in performing the Work expressly included in the applicable Scope of Work.
- Work shall be performed during daytime, evening, weekend, and holiday hours at ESCO discretion, unless otherwise specified in the Scope of Work. ESCO will coordinate the schedule with Customer in an effort to limit disruptions to facility operations.
- ESCO has developed the scope of work under the understanding that Customer has provided ESCO all relative insight and inherent knowledge on the operation of the facilities, any deficiencies of the facilities and/or equipment and any requirements or specifications to be included as part of the scope of work.
- Customer is responsible for the selection of paint colors, flooring colors and other aesthetic matching material for any repairs included in the scope of work. Painting and repairs are limited to 1' radius around the affected area. Matching of color and material is limited by age, selection, etc. Selection and accuracy of color/material matching is the responsibility of Customer. It should be noted that tone differences in color or material may be unavoidable due to age and commercially available options. ESCO will assist in the process.
 - Excessive cost or upgrades are excluded from the scope of work.
 - Re-painting, re-application or re-repair based on the Customer selected color or material selection and acceptance of applied selection is excluded from the scope of work.
- Ceiling tiles and ceiling grid will be re-used unless damaged during construction. Ceiling tiles damaged by ESCO during construction will be replaced with new tiles. Matching of ceiling tile color and pattern shall be limited by current commercial availability should replacement tile be required. Similar or complementary tiles shall be provided where exact matches are not available. Custom tiles are excluded.
- Customer is responsible for handling and transportation of any salvaged equipment chosen to retain. Customer shall coordinate with ESCO for subcontractor to load equipment onto Customer-provided transportation when equipment is removed from the building. Additional handling of salvaged equipment will result in a Change Order to Customer.
- Removal and storage of ceiling tiles that have been painted or otherwise modified from the original manufacturers' design and appearance will be performed by the Customer. ESCO will not be responsible for damage to ceiling tiles.
- Salvage materials will be turned over to Customer (at Customer's request). Salvage materials not requested to be retained by Customer shall be properly disposed of off the site.
- Customer is responsible for the design, safety, and accessibility of ladders permanently attached to the building.
- Unless specifically included in the scope of work, Customer is responsible for handling and transportation of any salvaged equipment chosen to retain. Customer shall coordinate with ESCO for subcontractor to load equipment onto Customer-provided transportation when equipment is removed from the building. Additional handling of salvaged equipment will result in a Change Order to Customer.
- Customer is responsible for funding and the applicable use of funds for the scopes in this contract. If the funding is deemed not applicable to the work performed under this contract, Customer remains obligated for contract amount via other funding methods.

GENERAL EXCLUSIONS

ESCO provides the following general exclusions that apply to all scopes of work in Schedule I. For additional scope specific exclusions, refer to the exclusions listed in each Scope of Work section above.

- Anything not clearly defined or stated in the Scope of Work.
- Repairs, remedies, and any development of any such repairs or remedies due to unforeseen, undisclosed, and unidentified conditions
- Modifications or upgrades required to address ADA accessibility, life-safety, or egress conditions beyond those expressly required to accomplish the applicable Scope of Work.
- Demolition or removal of materials, systems, or components beyond those expressly identified in the applicable Scope of Work, including incidental removal necessitated by concealed or unforeseen conditions.
- Preparation of as-built drawings, record documents, surveys, inventories, or verification reports unless expressly included in the applicable Scope of Work.
- Warranty for any reused parts or parts provided by Customer.
- Costs of providing access, access control, or security escorts not specified in the Scope of Work
- Cleanup beyond construction debris, such as dusting, air scrubbers
- Structural modifications not specified in the Scope of Work
- Additional labor costs due to restriction of allowable work hours, provided however, ESCO is aware that Customer's facilities are used as public facilities and has been provided the current operating schedules. Any additional cost hereunder shall be limited to costs arising from circumstances of which ESCO was not made aware during the development phase, and that are not reasonably anticipated at the time of this Contract.
- Additional labor costs due to limitations to access and keys.
 - Customer shall provide facility access adequate to the requirements of ESCO and their subcontractors. Keys, access cards, and/or escorts will be provided for all facilities involved in the Scope of Work in a quantity sufficient to facilitate execution of scopes at multiple locations with multiple trades.
 - Customer is subject to change orders for delays resulting from limited or restricted access for scheduled or previously coordinated work. Keys and/or access cards will be issued to ESCO project personnel and subcontractor site foreman or lead personnel.
- Hazardous materials exclusions:
 - Identification, investigation, testing, abatement, removal, handling, storage, transportation, or disposal of hazardous or regulated materials is excluded from the Scope of Work unless expressly included in writing. Hazardous or regulated materials include, but are not limited to, asbestos, lead-based paint, mold, PCBs, mercury, contaminated soils, and any other materials classified as hazardous under applicable laws or regulations.
 - Customer is responsible for the presence, condition, and management of all hazardous or regulated materials at the Project site, including provision of any existing reports, surveys, or documentation, and for obtaining any required testing, permits, or regulatory approvals.
 - If hazardous or regulated materials are encountered or suspected during performance of the Work, ESCO may suspend the affected portion of the Work until such materials are properly addressed by others. Any resulting delays, disruptions, or additional costs shall be addressed through the Change Order provisions of the Contract.
 - ESCO shall not be responsible for any costs, damages, liabilities, or impacts arising from the presence, discovery, handling, or removal of hazardous or regulated materials, except to the extent expressly included in the Scope of Work.

- Materials and labor associated with modifications to existing systems and equipment not identified as included in the Scope of Work
 - Patching of fire rated walls beyond area directly affected by Scope of Work
 - Maintenance of egress routes and signage
 - Existing open J boxes
 - Existing wiring resting on ceiling grid.
 - Life safety interlocks
 - Floor repair not specified in the Scope of Work.
 - Painting of an area where equipment was removed or altered.
 - Screening to hide equipment.
- Testing, adjusting, and balancing unless specified in the Scope of Work
- Commissioning of existing systems not identified in the Scope of Work
- The cost for utilities including natural or propane gas, fuel oil, electricity, potable or non-potable water during the construction period.
- The cost for equipment, labor, and/or utilities to provide temporary heating or cooling of facilities during the construction period.
- Cost escalation of materials as a result of a delay in the construction schedule caused by Customer action or inaction.
- Inspection and permitting fees for agencies (state and/or federal) other than the local authority having jurisdiction.
- Repair or replacement of ceiling beyond that required to accomplish the Scope of Work.
- Fees and project costs for third party engineers acting as Customer's agent.
- All damage and performance limitations considered Acts of God
- Any remedies or repairs as the result of Authority Having Jurisdiction inspections that are not defined in the scope of work, including but not limited to, existing electrical, infrastructure, mechanical, or other conditions that are not up to code or impact the performance of the building systems or safety.
- Electronic drawings in any format other than PDF
- Repair or replacement of sprinkler systems or underground utilities not specifically included in the scope of work.
- Landscaping, exterior site work, and any related services not specifically included in the scope of work.
- Costs for delays and remediation of unforeseen and/or hidden conditions related to unanticipated soil conditions, environmental contamination, geological conditions, and archaeological findings.
- Cost or labor for damage to installed materials or completed Work resulting from facility operations, occupants, weather events, misuse, or actions of third parties following installation.

**SCHEDULE II
ENERGY SERVICES SCHEDULES**

See attached Schedules:

- Schedule II(A): Energy Services Definitions
- Schedule II(B): Performance Assurance Support Services Plan
- Schedule II(C): Performance Guarantee
- Schedule II(D): Measurement & Verification Plan
- Schedule II(E): Customer Responsibilities for Performance Guarantee

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**SCHEDULE II(A)
ENERGY SERVICES DEFINITIONS**

The terms listed in this Schedule II(A) shall have the respective meanings assigned to them below. Any other capitalized terms used but not defined in the Energy Services Schedules shall have the respective meanings assigned to them in the Contract.

- 1.1. "Actual Savings" means the total savings realized or stipulated to by Customer during a specified period of time, as determined in accordance with the provisions of Schedules II(C)-II(E).
- 1.2. "Guaranteed Annual Savings" means the amount of savings guaranteed by ESCO for a given Guarantee Year, as set forth in the Savings Table under Schedule II(C).
- 1.3. "Guaranteed Cumulative Savings" means, with respect to the entire Performance Period or any other specified period, the total amount of savings guaranteed by ESCO for such period, as set forth in the Savings Table under Schedule II(C).
- 1.4. "Guarantee Year" means any twelve (12) month period that begins on the Savings Guarantee Commencement Date or any anniversary thereof and that occurs during the Performance Period.
- 1.5. "Initial Term" has the meaning set forth in Schedule II(B).
- 1.6. "M&V" means measurement and verification.
- 1.7. "M&V Plan" means the Measurement & Verification Plan set forth in Schedule II(D).
- 1.8. "PASS Fee" means the annual dollar amount to be paid by Customer under the PASS Plan.
- 1.9. "PASS Plan" means the Performance Assurance Support Services Plan set forth in Schedule II(B).
- 1.10. "PASS Services" means the services to be provided by ESCO under the PASS Plan.
- 1.11. "Performance Guarantee" has the meaning set forth in Section 1 of the Contract. means ESCO's guarantee to Customer as set forth in Schedule II(C), as supplemented and/or modified by the terms and conditions of the Energy Services Schedules applicable thereto.
- 1.12. "Performance Period" has the meaning set forth in Schedule II(C).
- 1.13. "Renewal Term" has the meaning set forth in Schedule II(B).
- 1.14. "Savings Guarantee Commencement Date" means the first day of the Customer's first utility billing period following ESCO's issuance of the Project Substantial Completion Letter, unless the parties agree in writing to a different Savings Guarantee Commencement Date.
- 1.15. "Savings Reconciliation" has the meaning set forth in Schedule II(C).
- 1.16. "Savings Shortfall" means the difference between the Guaranteed Annual Savings and the Actual Savings for a given Guarantee Year.

**SCHEDULE II(B)
PERFORMANCE ASSURANCE SUPPORT SERVICES PLAN**

1. TERM AND TERMINATION:

The PASS Plan described in this Schedule II(B) will commence on the Savings Guarantee Commencement Date and will continue for an initial term of 1 year (the “Initial Term”). Upon expiration of the Initial Term and upon commencement of each Guarantee Year thereafter, the PASS Plan will automatically renew for additional one-year periods (each, a “Renewal Term”) unless Customer terminates the PASS Plan by giving ESCO written Notice of termination at least thirty (30) days prior to the end of the then-current term.

NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN THE EVENT THE PASS PLAN EXPIRES OR IS CANCELED OR TERMINATED BY CUSTOMER FOR ANY REASON, THE PERFORMANCE GUARANTEE SET FORTH IN SCHEDULE II(C) OF THE CONTRACT SHALL BE DEEMED TO HAVE BEEN SATISFIED AND FULFILLED AS OF THE EFFECTIVE DATE OF EXPIRATION, CANCELLATION OR TERMINATION OF THE PASS PLAN, AND ESCO SHALL HAVE NO FURTHER OBLIGATIONS OR LIABILITIES ASSOCIATED WITH SUCH PERFORMANCE GUARANTEE.

2. SERVICE SCOPE:

a. **Initial Term (Guarantee Year 1):**

- i. **PASS Services for Guarantee Year 1.** ESCO shall provide the following PASS Services during Guarantee Year 1:

No PASS services are included as part of Addendum #1.

b. **Renewal Terms:**

- i. **PASS Services for Guarantee Year 2.** Unless Customer terminates the PASS Plan pursuant to Section 1 above or selects a change in the PASS Plan pursuant to Section 2(c) below, the first Renewal Term (Guarantee Year 2) shall include the following PASS Services:

No PASS services are included as part of Addendum #1.

- ii. **PASS Services for Later Guarantee Years:** Unless Customer terminates the PASS Plan pursuant to Section 1 above or selects a change in the PASS Plan pursuant to Section 2(c) below, each Renewal Term shall include the same PASS Services included with the PASS Plan in the immediately prior Renewal Term.

- c. **Change in PASS Plan for Renewal Term.** Approximately 90 days prior to the end of the then-current Renewal Term, ESCO and Customer will discuss any recommended and/or requested changes in the PASS Services for the upcoming Renewal Term. Any agreed changes to the PASS Plan will be documented in writing and signed by both parties at least thirty days prior to the end of the then-current term, and such changes shall take effect upon commencement of the upcoming Renewal Term.

3. PASS FEES AND PAYMENT:

- a. **PASS Fee for Initial Term.** The PASS Fee for the Initial Term is included in the Project Price.
- b. **PASS Fees for Renewal Terms.** Unless Customer terminates the PASS Plan pursuant to Section

1 above or selects a change in the PASS Plan pursuant to Section 2(c) above, the PASS Fee for the first Renewal Term (Guarantee Year 2) shall be \$0, and such PASS Fee shall be adjusted upwards for each Renewal Term thereafter in accordance with the increase in Consumer Price Index ("CPI"). Should Customer decide later to purchase additional PASS services, ESCO will provide a proposal.

- c. **Payment.** After the Initial Term, the PASS Fee for each Renewal Term shall be paid within thirty (30) days of the commencement of such Renewal Term. If ESCO has not received payment of all undisputed amounts within thirty (30) days of the applicable invoice date, then a late penalty equal to one percent (1%) or the late penalty imposed by applicable law will be applied to the overdue amounts each month until paid.

4. OTHER:

- a. This section is intentionally left blank.

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SCHEDULE II(C) PERFORMANCE GUARANTEE

Subject to the terms and conditions of this Schedule II(C) and the other Energy Services Schedules, ESCO hereby provides the Performance Guarantee described below.

1. TERM AND TERMINATION:

The Performance Guarantee shall commence on the Savings Guarantee Commencement Date and shall continue in effect for a period of 20 years thereafter, unless sooner terminated in accordance with the Contract Documents (the "Performance Period").

NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN THE EVENT THE CONTRACT OR THE PASS PLAN EXPIRES OR IS CANCELED OR TERMINATED FOR ANY REASON, THE PERFORMANCE GUARANTEE SET FORTH IN THIS SCHEDULE II(C) SHALL BE DEEMED TO HAVE BEEN SATISFIED AND FULFILLED AS OF THE EFFECTIVE DATE OF SUCH EXPIRATION, CANCELLATION OR TERMINATION, AND ESCO SHALL HAVE NO FURTHER OBLIGATIONS OR LIABILITIES ASSOCIATED WITH SUCH PERFORMANCE GUARANTEE.

2. SAVINGS RECONCILIATION:

Customer shall send ESCO all utility and energy data in accordance with the requirements of Schedule II(E). Within sixty (60) days of receipt of such information for the first Guarantee Year, ESCO will determine the Actual Savings for such Guarantee Year in accordance with the M&V Plan set forth in Schedule II(D) (such determination, the "Savings Reconciliation").

If the Actual Savings for the first Guarantee Year are equal to or greater than the Guaranteed Annual Savings set forth in the table below for such Guarantee Year, the entire Performance Guarantee set forth in this Schedule II(C) shall be deemed to have been fully satisfied and fulfilled and all M&V activities will be concluded.

If the Actual Savings for the first Guarantee Year are less than the Guaranteed Annual Savings for such Guarantee Year, ESCO shall elect to address the Savings Shortfall as described in either Option 1 or Option 2 below.

1. Option 1 – Pay (i) the amount of the Savings Shortfall for the applicable Guarantee Year, *plus* (ii) the net present value (assuming a 5% discount rate) of the projected Savings Shortfalls for all Guarantee Years remaining in the Performance Period (the "Projected Shortfall Payment"). For purposes of calculating the Projected Shortfall Payment, the projected Savings Shortfalls for each future Guarantee Year shall be the difference between the Guaranteed Annual Savings and the projected Actual Savings for such Guarantee Year (using a yearly escalation rate as described in Schedule II(D) to calculate the projected Actual Savings).

Upon payment of the Projected Shortfall Payment under this Option 2, the entire Performance Guarantee set forth in this Schedule II(C) shall be deemed to have been fully satisfied and fulfilled and all M&V activities will be concluded.

2. Option 2 – Pay the Savings Shortfall for the applicable Guarantee Year, and extend the M&V period for another Guarantee Year (an "Extended M&V Period").

If ESCO selects Option 2, ESCO shall conduct another Savings Reconciliation at the end of the Extended M&V Period. Based on that Savings Reconciliation, if the Actual Savings for the applicable Guarantee Year are equal to or greater than the Guaranteed Annual Savings for such Guarantee Year, then the remainder of the Performance Guarantee set forth in this Schedule II(C) shall be deemed to have been fully satisfied and fulfilled and all M&V activities will be concluded. However, if the Actual Savings for the applicable Guarantee Year are less than the Guaranteed Annual Savings for such Guarantee Year, ESCO shall again elect to address the Savings Shortfall as described in either Option 1 or Option 2 above.

ESCO will make payment of any amounts owed pursuant to Option 1 or Option 2, as applicable, within forty-five (45) days of completing each Savings Reconciliation.

Except as set forth in this Performance Guarantee, ESCO makes no express or implied representations, warranties, guarantees or covenants concerning the potential energy efficiency or cost savings benefits of the Work, and payment by ESCO for any Savings Shortfall(s) in accordance with this Performance Guarantee shall be Customer's sole and exclusive remedy for any alleged energy efficiency or cost savings deficiencies.

3. GUARANTEE:

SAVINGS TABLE					
Guarantee Year #	Measured Savings	Non-Measured Savings	Capital Cost Avoidance	Annual Guaranteed Savings	Cumulative Guaranteed Savings
0	\$0	\$0	\$0	\$0	\$0
1	\$38,309	\$16,920	\$60,024	\$115,253	\$115,253
2	\$39,458	\$17,428	\$60,024	\$116,910	\$232,164
3	\$40,642	\$17,951	\$60,024	\$118,617	\$350,781
4	\$41,861	\$18,489	\$60,024	\$120,375	\$471,155
5	\$43,117	\$19,044	\$60,024	\$122,185	\$593,340
6	\$44,411	\$19,615	\$60,024	\$124,050	\$717,390
7	\$45,743	\$20,203	\$60,024	\$125,971	\$843,361
8	\$47,115	\$20,810	\$60,024	\$127,949	\$971,310
9	\$48,529	\$21,434	\$60,024	\$129,987	\$1,101,297
10	\$49,985	\$22,077	\$60,024	\$132,086	\$1,233,383
11	\$51,484	\$22,739	\$60,024	\$134,248	\$1,367,631
12	\$53,029	\$23,421	\$60,024	\$136,474	\$1,504,105
13	\$54,619	\$24,124	\$60,024	\$138,768	\$1,642,873
14	\$56,258	\$24,848	\$60,024	\$141,130	\$1,784,003
15	\$57,946	\$25,593	\$60,024	\$143,563	\$1,927,566
16	\$59,684	\$26,361	\$60,024	\$146,069	\$2,073,636
17	\$61,475	\$27,152	\$60,024	\$148,651	\$2,222,286
18	\$63,319	\$27,966	\$60,024	\$151,310	\$2,373,596
19	\$65,219	\$28,805	\$60,024	\$154,048	\$2,527,644
20	\$67,175	\$29,669	\$60,024	\$156,869	\$2,684,513
Total	\$1,029,377	\$454,649	\$1,200,487	\$2,684,513	

**SCHEDULE II(D)
MEASUREMENT & VERIFICATION PLAN**

PROJECTED ANNUAL SAVINGS

The Performance Guarantee as established in Schedule II(C) shall consist of savings from multiple scopes of work. The projected savings from each scope of work is presented in the table below.

Site	Annual Projected Savings		
	Electric kWh	kW	Natural Gas CCF
City Hall & Civic Center	118,611	384	280
City Hall Annex 1	1,188	9	0
City Hall Annex 2	40,120	136	0
Fire HQ & Fire Station #1	22,242	76	-43
Fire Museum	1,334	9	-1
Fire Prevention	1,311	0	-1
Fire Station #3	2,579	9	-5
Fire Station #4	10,453	29	-22
Fire Station #5	4,469	15	0
Fire Station #6	12,821	30	-29
Fire Station #7	18,051	54	0
Fire Station #8	7,732	29	-15
Municipal Court	3,037	22	0
NH Sports	33,479	214	0
PD LEC	70,128	226	628
PD Traffic Office	6,959	30	-9
PD Warehouse	2,366	0	0
Public Works	20,352	67	598
Recreation Department	19,890	143	45
Train Depot	795	0	19
Utility Department	22,311	110	34
Utility Department Auto & Gas	16,858	50	-25
Wellston Center	20,740	127	274
Total	457,826	1,769	1,729

The projected savings in the table above are provided for reference only and are not intended to construe a savings guarantee by meter, facility, or energy unit. The savings guarantee is fully defined in Schedule II(C).

ENERGY, WATER, AND OPERATIONS & MAINTENANCE (O&M) RATE DATA

The cost of energy in any period will be determined by applying the rates as defined below (“Baseline Energy Rates”), or the actual energy rates during the period, at the discretion of ESCO, to the energy used in a given period for each fuel type. These rates will escalate at 3% per year beginning in Year 2.

Building	\$/kWh	\$/kW	\$/CCF
City Hall	\$0.08251	\$6.58	\$1.6459
City Hall Annex 2 (Building & Transportation)	\$0.08251	\$6.58	\$1.6459
Civic Center	\$0.08251	\$6.58	\$1.6459
Fire Headquarters & Station #1	\$0.08251	\$6.58	\$1.6459
Fire Museum (Old Fire Station)	\$0.11091	\$0.00	\$1.6459
Fire Prevention Office	\$0.10671	\$0.00	\$1.6459
Fire Station #3	\$0.11091	\$0.00	\$1.6459
Fire Station #4	\$0.11091	\$0.00	\$1.6459
Fire Station #5	\$0.11091	\$0.00	\$1.6459
Fire Station #6	\$0.08251	\$6.58	\$1.6459

Building	\$/kWh	\$/kW	\$/CCF
Fire Station #7	\$0.11091	\$0.00	\$1.6459
Fire Station #8	\$0.08251	\$6.58	\$1.6459
Grounds Maintenance Division Building	\$0.08251	\$6.58	\$1.6459
Public Works- Admin Building / Vehicle Maint.	\$0.08251	\$6.58	\$1.6459
Train Depot	\$0.11091	\$0.00	\$1.6459
Utility Department- Auto Storage & Gas Facility	\$0.11091	\$0.00	\$1.6459
Utility Department- Break Room	\$0.11091	\$0.00	\$1.6459
Utility Department- Crew Building	\$0.11091	\$0.00	\$1.6459
Utility Department- Office Building	\$0.11091	\$0.00	\$1.6459
Utility Department- Receiving Warehouse & Storage	\$0.11091	\$0.00	\$1.6459
Utility Department- Storage Shed	\$0.11091	\$0.00	\$1.6459
Warner Robins PD – Warehouse	\$0.11091	\$0.00	\$1.6459
Warner Robins PD LEC	\$0.08251	\$6.58	\$1.6459
Warner Robins PD Traffic Office	\$0.11091	\$0.00	\$1.6459
Warner Robins Recreation Department	\$0.08251	\$6.58	\$1.6459
Wellston Center	\$0.08251	\$6.58	\$1.6459

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MEASUREMENT & VERIFICATION DETAILS

Option A – Lighting Efficiency and Controls

- A. Overview of M&V Plan, and Savings Calculation**
- B. Energy Savings Calculations**
- C. Key Parameter Measurement Strategy**
- D. Parameter Estimates**
- E. Cost Savings Calculations**

A. Overview of M&V Plan, and Savings Calculation

Savings in this section are determined by using an “Option A: Retrofit Isolation – Key Parameter Measurement” approach as described in the International Performance Measurement & Verification Protocol (IPMVP Volume I, EVO 10000-1:2012). The remainder of this section describes the energy savings calculations, key parameter measurements that will be conducted, parameters that will be estimated and those values, and how cost savings will be calculated. The energy and cost savings that are determined using this approach will be the annual savings values used for each year of the Performance Period.

B. Energy Savings Calculations

Provided within this section is an explanation of the calculations that will be used to perform energy savings calculations for this verification method.

Equations and Analysis of Energy Savings

Savings are calculated as the difference in energy usage from the baseline conditions, and the Performance Period conditions.

For energy demand, the demand savings will be determined for each fixture and summed for all fixtures that will be retrofitted using the following formula:

Equation 1 – Energy Demand Savings

$$D_{save} = \sum_{i=1}^n [(E_{Pre} \times F_{Pre} - E_{Post} \times F_{Post}) \times M]_i$$

Where,

- D_{save} = Demand savings
- n = Number of fixtures
- E_{Pre} = Power usage of the baseline lighting conditions
- E_{Post} = Power usage of the Performance Period lighting conditions
- F_{Pre} = Demand diversity factor of the baseline lighting conditions
- F_{Post} = Demand diversity factor of the Performance Period lighting conditions
- M = Equivalent months of annual demand savings

For energy consumption, the energy savings will be determined for each fixture and summed for all fixtures that will be retrofitted using the following formula:

Equation 2 – Energy Consumption Savings

$$E_{save} = \sum_{i=1}^n [E_{Pre} \times H_{Pre} - E_{Post} \times H_{Post}]_i$$

Where,

- E_{save} = Energy savings
- H_{Pre} = Baseline burn hours
- H_{Post} = Performance Period burn hours

The energy usage of both the baseline and Performance Period lighting conditions are calculated utilizing the same equations. The measured parameters collected during the pre-implementation period will be used to compute the baseline fixture power use. The measured parameters collected during the post-implementation period will be used to compute the Performance Period fixture power use. The equations for a single fixture for both the baseline and Performance Period are shown below using the baseline calculations as an example.

Equation 3 – Pre Fixture Power Use

$$E_{Pre} = (P \times (1 - B))_{Pre} \times Q$$

Where,

- P = Pre-implementation power draw of light fixture
- Q = Quantity of associated light fixture
- B = Burnout rate of associated light fixture

Equation 4 – HVAC System Electric Use

$$E_{HVAC} = E_{save} \times HF_E$$

Where,

- HF_E = HVAC Efficiency Conversion Factor

Equation 5 – HVAC System Electric Demand

$$D_{HVAC} = D_{save} \times HF_D$$

Where,

- HF_D = HVAC Efficiency Conversion Factor

Equation 6 – HVAC System Gas Use

$$G_{HVAC} = E_{save} \times HF_G$$

Where,

- HF_G = HVAC Efficiency Conversion Factor

C. Key Parameter Measurement Strategy

This section outlines the measurements that will be conducted to determine the measured values in the equations provided above in Paragraph B. For this lighting project, the key parameters that will be measured are the power consumption of each fixture type. Measurement and documentation strategies for each project phase are outlined below.

Pre-Implementation Measurements and Documentation

Power measurements will be taken on a sample set of baseline fixture types to determine the average power use for that fixture type. The minimum sample sizes and precision of results are different depending on the number of fixtures included in the project. The most common fixtures will have a high degree of

certainty in the results, while the least common fixtures will have greater uncertainty in order to ensure measurement costs are commensurate with performance risk. Three different classes of measurement requirements are included:

1. Fixture types with less than 20 total fixtures will not be measured. The power shown in the table below will be used in all calculations.
2. Fixture types with 20 – 100 total fixtures will have at least 4 measurements taken. Measurements will continue to be taken until the 90% confidence interval for the true population mean spans no more than 10% above and below the mean of the sample.
3. Fixture types with more than 100 total fixtures will have at least 10 measurements taken. Measurements will continue to be taken until the 95% confidence interval for the true population mean spans no more than 5% above and below the mean of the sample.

The mean of a sample set will be treated as the power consumption for that fixture type for all savings calculations. The table below lists each fixture type to be measured, the estimated power of that fixture type, the total quantity of that fixture type, and the minimum amount to be measured prior to removing the fixtures to implement the retrofit. As stated above, more measurements may be needed if the sampled fixtures have too much variance.

Fixture Name	Estimated Power (W)	Total Fixtures	Minimum Sample
F-F32T8-3	89	362	10
F-F32T8-4	112	347	10
F-F32T8-2	59	236	10
F-F40T12-4	172	224	10
F-F28T5-2	65	187	10
INCAN-I65-1	65	151	10
F-F34T12-4	144	148	10
INCAN-I60-1	60	148	10
F-F28T5-3	84	146	10
F-F96T12/ES 60W-2	120	105	10
PL-F42T-1	42	102	10
F-F40T12-2	86	64	4
INCAN-I40-1	40	52	4
F-F54T5HO-2	117	40	4
MH-MH400-1	458	38	4
UFL-FB32T8/6-2	64	28	4
HAL-H250-1	250	24	4
PL-FT40-3	120	20	0
HAL-H300-1	300	18	0
MH-MH150-1	190	18	0
UFL-FU34T12/6-2	72	18	0
CFL-CF23W-1	29	16	0
F-F28T5-1	28	15	0
INCAN-I65-2	130	15	0
EXIT-I25-4	100	14	0
F-F54T5HO-6	351	14	0
EXIT-CF13W-2	26	13	0
INCAN-I60-2	120	13	0
F-F40T12-1	50	10	0
INCAN-I100-1	100	9	0
F-F20T12-2	51	7	0
F-F28T5-4	112	7	0
MH-MH100-1	128	7	0
MH-MH250-1	295	7	0
MH-MH70-1	95	6	0
F-F32T8-1	31	4	0
HAL-H100-2	200	4	0
HAL-H200-1	200	4	0
F-F17T8-3	47	2	0
F-F32T8 BBU-4	128	2	0
F-F40T12 BBU-2	80	2	0
INCAN-I200-1	200	2	0
INCAN-I25-4	100	2	0
INCAN-I40-3	120	2	0
INCAN-I40-4	160	2	0

INCAN-I60-4	240	2	0
CIRC-FC12T9-1	31	1	0
F-F17T8-1	20	1	0
HAL-H100-1	100	1	0
Total		2,660	134

Post-Implementation Measurements and Documentation

Power measurements will be taken on a sample set of Performance Period fixture types to determine the average power use for that fixture type. The minimum sample sizes and precision of results are different depending on the number of fixtures included in the project. The most common fixtures will have a high degree of certainty in the results, while the least common fixtures will have greater uncertainty in order to ensure measurement costs are commensurate with performance risk. Three different classes of measurement requirements are included:

1. Fixture types with less than 20 total fixtures will not be measured. The power shown in the table below will be used in all calculations.
2. Fixture types with 20 – 100 total fixtures will have at least 4 measurements taken. Measurements will continue to be taken until the 90% confidence interval for the true population mean spans no more than 10% above and below the mean of the sample.
3. Fixture types with more than 100 total fixtures will have at least 10 measurements taken. Measurements will continue to be taken until the 95% confidence interval for the true population mean spans no more than 5% above and below the mean of the sample.

The mean of each sample set will be treated as the power consumption for that fixture type for all savings calculations. The preferred locations for measurements for the new retrofit types will be locations where some previous measurement was taken. The number of post-retrofit samples measured is independent from the number of pre-retrofit samples taken. These measurements are taken to determine the average power use of each fixture type, not the reduction of power use in any specific locations. All measurements will be taken using the same equipment and will be calibrated. The table below lists each fixture type to be measured, the estimated power of that fixture type, the total quantity of that fixture type, and the minimum amount to be measured during the post-implementation period.

Fixture Name	Estimated Power (W)	Total Fixtures	Minimum Sample
4 4ft 12W TLED	48	668	10
3 4ft 12W TLED	36	362	10
2 4ft 12W TLED	24	301	10
2 4ft T5 14W	28	242	10
6in Can Selectable 18W	18	181	10
1 A19 8W	8	161	10
1 PAR30 11W	11	149	10
3 4ft T5 14W	42	146	10
2 8ft 34W TLED	68	104	10
2 U-Lamp 15W TLED	30	45	4
Highbay LED 240W	240	40	4
Exit	2	27	4
1 Wall Pack Selectable 45-65-80 (45W)	45	25	4
3 FT40 17W	51	20	0
4ft LED Wraparound 33W	33	18	0
1 Flood Selectable 15W	15	16	0
1 4ft 12W TLED	12	14	0
6 T5 24W	144	14	0
2 A19 8W	16	13	0
DK-9 FP 2 30W	60	11	0
1 Wall Pack Selectable 45-65-80 (65W)	65	10	0
1 A21 17W	17	9	0
2 2ft 9W TLED	18	7	0
4 4ft T5 14W	56	7	0
4 A19 8W	32	6	0
2 PAR30 11W	22	5	0
1 Canopy Selectable 10-15-20 (15W)	15	4	0
DK-9 FP 1 30W	30	4	0

1 Wall Pack Selectable 75-95-120 (75W)	75	3	0
1 Mini Wall Pack Selectable 15W	15	2	0
3 2ft 9W TLED	27	2	0
DK-9 FP 6 30W	180	2	0
1 2ft 9W TLED	9	1	0
1 Wall Pack Selectable 15-25-40 (25W)	25	1	0
11in SlimForm LED 15W	15	1	0
3 A19 8W	24	1	0
3 Candelabra 5.5W	6	1	0
4 4ft 36W TLED	144	1	0
DK-5 FP 1 16W	16	1	0
DK-9 FP 3 30W	90	1	0
DK-9 FP 4 30W	120	1	0
DK-9 FP 5 30W	150	1	0
Total		2,628	106

Performance Period Measurements and Documentation

No additional measurements will be taken during the Performance Period of this M&V strategy.

D. Parameter Estimates

Of the parameters identified under the equations for energy savings in Section B, several of the parameters are estimates, and will not be measured during any period of the project. Of the variables identified, the parameters that will be estimated for this particular ECM and M&V strategy include: burn hours, demand diversity factors, burnout rates, HVAC conversion factors, and months of demand. This information is provided for each grouping of fixtures in the table at the end of this section. Common information that applies to all fixtures groups is included below:

Building	Burnout Rate	Demand Diversity	Months of Demand
City Hall	5%	90%	10.5
City Hall Annex 2 (Building & Transportation)	5%	90%	10.5
Civic Center	5%	20%	10.5
Fire Headquarters & Station #1	5%	90%	10.5
Fire Museum (Old Fire Station)	5%	90%	10.5
Fire Prevention Office	5%	90%	0.0
Fire Station #3	5%	90%	10.5
Fire Station #4	5%	90%	10.5
Fire Station #5	5%	90%	10.5
Fire Station #6	5%	90%	10.5
Fire Station #7	5%	90%	10.5
Fire Station #8	5%	90%	10.5
Grounds Maintenance Division Building	5%	90%	10.5
Public Works- Admin Building / Vehicle Maint	5%	90%	10.5
Train Depot	5%	90%	0.0
Utility Department- Auto Storage & Gas Facility	5%	90%	11.0
Utility Department- Break Room	5%	90%	10.5
Utility Department- Crew Building	5%	90%	10.5
Utility Department- Office Building	5%	90%	10.5
Utility Department- Receiving Warehouse & Storage	5%	90%	10.5
Utility Department- Storage Shed	5%	90%	10.5
Warner Robins PD – Warehouse	5%	90%	0.0
Warner Robins PD LEC	5%	90%	10.5
Warner Robins PD Traffic Office	5%	90%	10.5
Warner Robins Recreation Department	5%	60%	10.5
Wellston Center	5%	70%	10.5

Building	HVAC Factor		
	kWh	kW	CCF
City Hall	0.2055	0.3330	-0.0025
City Hall Annex 2 (Building & Transportation)	0.2344	0.3532	0.0000
Civic Center	0.2069	0.3440	-0.0025
Fire Headquarters & Station #1	0.2552	0.3439	-0.0025
Fire Museum (Old Fire Station)	0.2552	0.3449	-0.0026
Fire Prevention Office	0.2247	0.2384	-0.0024
Fire Station #3	0.2551	0.3435	-0.0025
Fire Station #4	0.1435	0.2208	-0.0025
Fire Station #5	0.1170	0.2454	0.0000
Fire Station #6	0.1110	0.2008	-0.0025
Fire Station #7	0.1856	0.2747	0.0000
Fire Station #8	0.2552	0.3439	-0.0025
Grounds Maintenance Division Building	0.2551	0.3439	-0.0026
Public Works- Admin Building / Vehicle Maint	0.2552	0.3447	-0.0025
Train Depot	0.0000	0.0000	0.0000
Utility Department- Auto Storage & Gas Facility	0.0466	0.0686	-0.0020
Utility Department- Break Room	0.2551	0.3443	-0.0025
Utility Department- Crew Building	0.2552	0.3463	-0.0025
Utility Department- Office Building	0.2552	0.3447	-0.0024
Utility Department- Receiving Warehouse & Storage	0.2076	0.1425	-0.0025
Utility Department- Storage Shed	0.0000	0.0000	0.0000
Warner Robins PD – Warehouse	0.0000	0.0000	0.0000
Warner Robins PD LEC	0.2067	0.3437	-0.0025
Warner Robins PD Traffic Office	0.2420	0.2971	-0.0026
Warner Robins Recreation Department	0.2537	0.3449	-0.0024
Wellston Center	0.2115	0.2934	-0.0025

E. Cost Savings Calculations

Provided below are the methods and equations used to determine the cost savings associated with this particular methodology.

Cost Savings are calculated as the difference between the baseline and Performance Period energy costs using the utility rates as defined below and in Schedule II(D), Energy, Water, and O&M Rate Data. The applicable marginal utility rates will be applied to the baseline and Performance Period energy use as determined in Paragraph B. These rates will escalate at 3% per year beginning in Year 2.

Equation 6 will be used to compute the total cost savings for each Guarantee Year.

Equation 6 – Total Cost Savings for each Building

$$\$_{save} = \sum_{i=1}^n ((E_{save} + E_{HVAC}) \times \$_E + (D_{save} + D_{HVAC}) \times \$_D + (G_{HVAC}) \times \$_G)_i$$

Where,

- $\$_{save}$ = Guarantee year cost savings
- $\$_E$ = Marginal rate for electric consumption
- $\$_D$ = Marginal rate for electric demand
- $\$_G$ = Marginal rate for gas
- n = Total number of fixtures

Marginal Rates:

Building	\$/kWh	\$/kW	\$/CCF
City Hall	\$0.08251	\$6.58	\$1.6459
City Hall Annex 2 (Building & Transportation)	\$0.08251	\$6.58	\$1.6459
Civic Center	\$0.08251	\$6.58	\$1.6459
Fire Headquarters & Station #1	\$0.08251	\$6.58	\$1.6459
Fire Museum (Old Fire Station)	\$0.11091	\$0.00	\$1.6459
Fire Prevention Office	\$0.10671	\$0.00	\$1.6459
Fire Station #3	\$0.11091	\$0.00	\$1.6459
Fire Station #4	\$0.11091	\$0.00	\$1.6459
Fire Station #5	\$0.11091	\$0.00	\$1.6459
Fire Station #6	\$0.08251	\$6.58	\$1.6459
Fire Station #7	\$0.11091	\$0.00	\$1.6459
Fire Station #8	\$0.08251	\$6.58	\$1.6459
Grounds Maintenance Division Building	\$0.08251	\$6.58	\$1.6459
Public Works- Admin Building / Vehicle Maint.	\$0.08251	\$6.58	\$1.6459
Train Depot	\$0.11091	\$0.00	\$1.6459
Utility Department- Auto Storage & Gas Facility	\$0.11091	\$0.00	\$1.6459
Utility Department- Break Room	\$0.11091	\$0.00	\$1.6459
Utility Department- Crew Building	\$0.11091	\$0.00	\$1.6459
Utility Department- Office Building	\$0.11091	\$0.00	\$1.6459
Utility Department- Receiving Warehouse & Storage	\$0.11091	\$0.00	\$1.6459
Utility Department- Storage Shed	\$0.11091	\$0.00	\$1.6459
Warner Robins PD – Warehouse	\$0.11091	\$0.00	\$1.6459
Warner Robins PD LEC	\$0.08251	\$6.58	\$1.6459
Warner Robins PD Traffic Office	\$0.11091	\$0.00	\$1.6459
Warner Robins Recreation Department	\$0.08251	\$6.58	\$1.6459
Wellston Center	\$0.08251	\$6.58	\$1.6459



Option A Lighting LxL:

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Burn Hours	Pre Qty	Post Fixture Name	Post Burn Hours	Post Qty
Grounds Maintenance Division Building	Interior	Break Room	Interior	F-F96T12/ES 60W-2	3,120	4	2 8ft 34W TLED	2,496	4
Grounds Maintenance Division Building	Interior	Breakdown Hall	Interior	F-F40T12-2	3,120	1	2 4ft 12W TLED	2,496	1
Grounds Maintenance Division Building	Interior	Ice Mechanical	Interior	INCAN-I60-1	3,120	1	1 A19 8W	3,120	1
Grounds Maintenance Division Building	Interior	Mens Restroom	Interior	F-F96T12/ES 60W-2	2,600	1	2 8ft 34W TLED	2,080	1
Grounds Maintenance Division Building	Interior	Womens	Interior	F-F96T12/ES 60W-2	2,600	1	2 8ft 34W TLED	2,080	1
Grounds Maintenance Division Building	Interior	Bobby Offices 8'	Interior	F-F96T12/ES 60W-2	3,120	1	2 8ft 34W TLED	2,496	1
Grounds Maintenance Division Building	Interior	Bobby Mens	Interior	F-F96T12/ES 60W-2	3,120	1	2 8ft 34W TLED	2,496	1
Grounds Maintenance Division Building	Interior	Storage	Interior	F-F40T12-2	520	1	2 4ft 12W TLED	416	1
Grounds Maintenance Division Building	Interior	Classroom	Interior	F-F96T12/ES 60W-2	2,080	4	2 8ft 34W TLED	1,872	4
Grounds Maintenance Division Building	Interior	Classroom Storage	Interior	F-F96T12/ES 60W-2	520	2	2 8ft 34W TLED	416	2
Grounds Maintenance Division Building	Exterior	Area Light	Exterior	MH-MH250-1	4,368	1	1 Wall Pack Selectable 45-65-80 (65W)	4,368	1
Grounds Maintenance Division Building	Exterior	LED Area	Exterior	MH-MH250-1	4,368	1	1 Wall Pack Selectable 45-65-80 (65W)	4,368	1
Grounds Maintenance Division Building	Exterior	Area Light	Exterior	MH-MH250-1	4,368	1	1 Wall Pack Selectable 45-65-80 (65W)	4,368	1
Utility Department-Auto Storage & Gas Facility	Sewer 102	Breakroom	Interior	F-F96T12/ES 60W-2	2,600	1	2 8ft 34W TLED	2,080	1
Utility Department-Auto Storage & Gas Facility	Sewer 102	Breakroom 4L	Interior	F-F40T12-4	2,600	2	4 4ft 12W TLED	2,080	2
Utility Department-Auto Storage & Gas Facility	Sewer 102	Restroom	Interior	F-F96T12/ES 60W-2	2,600	1	2 8ft 34W TLED	2,080	1
Utility Department-Auto Storage & Gas Facility	Sewer 102	Garage	Interior	F-F96T12/ES 60W-2	2,600	4	2 8ft 34W TLED	2,080	4
Utility Department-Auto Storage & Gas Facility	Sewer Maintenance 100	Shop	Interior	F-F54T5HO-6	2,600	14	6 T5 24W	2,080	14
Utility Department-Auto Storage & Gas Facility	Sewer Maintenance 100	Breakroom	Interior	F-F40T12-4	2,600	1	4 4ft 12W TLED	2,080	1
Utility Department-Auto Storage & Gas Facility	Sewer Maintenance 100	Breakroom Fan	Interior	INCAN-I60-4	2,600	2	4 A19 8W	2,080	2
Utility Department-Auto Storage & Gas Facility	Sewer Maintenance 100	Restroom	Interior	F-F40T12-2	2,600	1	2 4ft 12W TLED	2,080	1
Utility Department-Auto Storage & Gas Facility	Sewer Maintenance 100	Storage	Interior	F-F40T12-4	2,080	2	4 4ft 12W TLED	1,872	2
Utility Department-Auto Storage & Gas Facility	Exterior	Security	Exterior	INCAN-I65-2	4,368	1	1 Flood Selectable 15W	4,368	1
Utility Department-Auto Storage & Gas Facility	Exterior	Security	Exterior	INCAN-I65-2	4,368	1	1 Flood Selectable 15W	4,368	1
Utility Department-Auto Storage & Gas Facility	Exterior	Security	Exterior	HAL-H100-2	4,368	1	1 Flood Selectable 15W	4,368	1
Utility Department-Auto Storage & Gas Facility	Exterior	Security	Exterior	HAL-H100-2	4,368	1	1 Mini Wall Pack Selectable 15W	4,368	1
Utility Department-Auto Storage & Gas Facility	Exterior	Area Light	Exterior	INCAN-I200-1	4,368	1	1 Wall Pack Selectable 45-65-80 (65W)	3,058	1
Utility Department-Auto Storage & Gas Facility	Exterior	Area Light	Exterior	INCAN-I200-1	4,368	1	1 Wall Pack Selectable 45-65-80 (65W)	3,058	1
Utility Department-Auto Storage & Gas Facility	Gas Storage 405A	Garage	Interior	F-F96T12/ES 60W-2	2,080	8	2 8ft 34W TLED	1,872	8
Utility Department-Auto Storage & Gas Facility	Gas Storage 405A	Shed	Interior	F-F96T12/ES 60W-2	520	2	2 8ft 34W TLED	416	2
Utility Department-Auto Storage & Gas Facility	Gas Storage 405A	Shed Task	Interior	F-F40T12-2	364	1	2 4ft 12W TLED	291	1
Utility Department-Break Room	Interior	Breakroom	Interior	F-F32T8-4	2,600	9	4 4ft 12W TLED	2,080	9

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Burn Hours	Pre Qty	Post Fixture Name	Post Burn Hours	Post Qty
Utility Department-Break Room	Interior	Locker	Interior	F-F32T8-4	2,600	2	4 4ft 12W TLED	2,080	2
Utility Department-Crew Building	Interior	Open Office	Interior	F-F96T12/ES 60W-2	2,600	2	2 8ft 34W TLED	2,080	2
Utility Department-Crew Building	Interior	Office	Interior	F-F32T8-2	2,080	1	2 4ft 12W TLED	1,872	1
Utility Department-Crew Building	Interior	Back Office	Interior	F-F96T12/ES 60W-2	2,600	1	2 8ft 34W TLED	2,080	1
Utility Department-Crew Building	Interior	Back Office Strip	Interior	F-F40T12-2	2,600	1	2 4ft 12W TLED	2,080	1
Utility Department-Crew Building	Interior	Back Office LED	Interior	F-F40T12-2	2,080	1	2 4ft 12W TLED	1,872	1
Utility Department-Crew Building	Exterior	Security	Exterior	INCAN-I65-2	4,368	1	1 Flood Selectable 15W	4,368	1
Utility Department-Crew Building	Exterior	Security	Exterior	INCAN-I65-2	4,368	1	1 Flood Selectable 15W	4,368	1
Utility Department-Office Building	Interior	Entrance	Interior	F-F34T12-4	1,800	2	DK-9 FP 1 30W	1,620	2
Utility Department-Office Building	Interior	Secretary Left	Interior	F-F34T12-4	1,800	2	DK-9 FP 2 30W	1,620	2
Utility Department-Office Building	Interior	Secretary Right	Interior	F-F34T12-4	1,800	6	DK-9 FP 6 30W	1,620	6
Utility Department-Office Building	Interior	Hall	Interior	F-F34T12-4	1,800	2	DK-9 FP 2 30W	1,620	2
Utility Department-Office Building	Interior	Eric Office	Interior	F-F34T12-4	1,800	2	DK-9 FP 2 30W	1,620	2
Utility Department-Office Building	Interior	Copy Room	Interior	F-F34T12-4	1,800	1	DK-9 FP 1 30W	1,620	1
Utility Department-Office Building	Interior	Front Right Storage	Interior	UFL-FB32T8/6-2	364	1	DK-5 FP 1 16W	328	1
Utility Department-Office Building	Interior	Front Right Electrical	Interior	F-F40T12-1	364	1	1 4ft 12W TLED	328	1
Utility Department-Office Building	Interior	Montie Office	Interior	F-F34T12-4	1,800	2	DK-9 FP 2 30W	1,620	2
Utility Department-Office Building	Interior	Left Conference Room	Interior	F-F34T12-4	364	2	DK-9 FP 2 30W	328	2
Utility Department-Office Building	Interior	Map Room	Interior	F-F34T12-4	1,800	2	DK-9 FP 2 30W	1,620	2
Utility Department-Office Building	Interior	Map Room 2	Interior	F-F34T12-4	1,800	6	DK-9 FP 6 30W	1,620	6
Utility Department-Office Building	Interior	Back Left Office	Interior	F-F34T12-4	1,800	4	DK-9 FP 4 30W	1,620	4
Utility Department-Office Building	Interior	Back Left Office Storage	Interior	F-F34T12-4	364	1	DK-9 FP 1 30W	328	1
Utility Department-Office Building	Interior	Front Right Office	Interior	F-F34T12-4	1,800	3	DK-9 FP 3 30W	1,620	3
Utility Department-Office Building	Interior	Front Right Office Restroom	Interior	F-F34T12-4	364	1	DK-9 FP 1 30W	328	1
Utility Department-Office Building	Interior	Front Right Office 2	Interior	F-F34T12-4	1,800	2	DK-9 FP 2 30W	1,620	2
Utility Department-Office Building	Interior	Back Hall	Interior	F-F34T12-4	1,800	5	DK-9 FP 5 30W	1,620	5
Utility Department-Office Building	Interior	Middle Right Office	Interior	F-F34T12-4	1,800	2	DK-9 FP 2 30W	1,620	2
Utility Department-Office Building	Interior	Middle Right Office 2	Interior	F-F34T12-4	1,800	2	DK-9 FP 2 30W	1,620	2
Utility Department-Office Building	Interior	Middle Back Office 2	Interior	F-F34T12-4	1,800	3	4 4ft 36W TLED	1,620	3
Utility Department-Office Building	Interior	Middle Left Office 2	Interior	F-F34T12-4	1,800	2	DK-9 FP 2 30W	1,620	2
Utility Department-Office Building	Interior	Middle Left Office	Interior	F-F34T12-4	1,800	2	DK-9 FP 2 30W	1,620	2
Utility Department-Office Building	Exterior	Canopy	Exterior	INCAN-I60-2	4,368	1	2 A19 8W	4,368	1
Utility Department-Office Building	Exterior	Canopy	Exterior	INCAN-I60-2	4,368	1	2 A19 8W	4,368	1
Utility Department-Office Building	Exterior	Canopy	Exterior	INCAN-I60-2	4,368	1	2 A19 8W	4,368	1
Utility Department-Receiving Warehouse & Storage	Interior	Entrance	Interior	F-F32T8-2	500	3	2 4ft 12W TLED	450	3
Utility Department-Receiving Warehouse & Storage	Interior	Office Right	Interior	F-F32T8-2	500	2	2 4ft 12W TLED	450	2
Utility Department-Receiving Warehouse & Storage	Interior	Office Right 6" Can	Interior	INCAN-I60-1	500	3	6in Can Selectable 18W	450	3
Utility Department-Receiving Warehouse & Storage	Interior	Restroom	Interior	F-F20T12-2	500	1	2 2ft 9W TLED	450	1
Utility Department-Receiving Warehouse & Storage	Interior	Office Left	Interior	F-F32T8-2	500	4	2 4ft 12W TLED	450	4
Utility Department-Receiving Warehouse & Storage	Interior	Office Left 6" Can	Interior	INCAN-I60-1	500	5	6in Can Selectable 18W	450	5
Utility Department-Receiving Warehouse & Storage	Interior	Warehouse	Interior	F-F96T12/ES 60W-2	50	25	2 8ft 34W TLED	45	25
Utility Department-Receiving Warehouse & Storage	Interior	Office	Interior	F-F96T12/ES 60W-2	50	1	2 8ft 34W TLED	45	1
Utility Department-Receiving Warehouse & Storage	Interior	Office Wrap	Interior	F-F40T12-4	50	1	4 4ft 12W TLED	45	1
Utility Department-Receiving Warehouse & Storage	Interior	Kitchen	Interior	F-F40T12-4	50	1	4 4ft 12W TLED	45	1

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty	Post Burn Hours
Utility Department- Receiving Warehouse & Storage	Interior	Restroom	Interior	INCAN-160-1	1	1 A19 8W	1	45
Utility Department- Receiving Warehouse & Storage	Interior	Restroom	Interior	INCAN-160-1	1	1 A19 8W	1	45
Utility Department- Receiving Warehouse & Storage	Interior	Sand Blaster	Interior	F-F40T12-2	1	2 4ft 12W TLED	1	45
Utility Department- Receiving Warehouse & Storage	Interior	Storage	Interior	F-F40T12-2	3	2 4ft 12W TLED	3	45
Utility Department- Receiving Warehouse & Storage	Interior	Pipe Filtrings	Interior	F-F96T12/ES 60W-2	1	2 8ft 34W TLED	1	45
Utility Department- Receiving Warehouse & Storage	Exterior	Canopy	Exterior	INCAN-160-1	1	1 A19 8W	1	50
Utility Department- Receiving Warehouse & Storage	Exterior	Security	Exterior	INCAN-165-2	1	1 Flood Selectable 15W	1	4,368
Utility Department- Receiving Warehouse & Storage	Exterior	Security	Exterior	INCAN-165-1	1	1 Flood Selectable 15W	1	4,368
Utility Department- Receiving Warehouse & Storage	Exterior	Security	Exterior	INCAN-165-1	1	1 Flood Selectable 15W	1	4,368
Utility Department- Receiving Warehouse & Storage	Exterior	Security	Exterior	INCAN-165-2	1	1 Flood Selectable 15W	1	4,368
Utility Department- Receiving Warehouse & Storage	Exterior	Security	Exterior	INCAN-165-2	1	1 Flood Selectable 15W	1	4,368
Utility Department- Storage Shed	Shed	Restroom	Interior	INCAN-160-2	1	1 Flood Selectable 15W	1	4,368
Utility Department- Storage Shed	Shed	Signs Storage	Interior	F-F96T12/ES 60W-2	50	2 A19 8W	50	50
Utility Department- Storage Shed	Shed	Storage	Interior	INCAN-160-2	50	2 8ft 34W TLED	45	45
Utility Department- Storage Shed	Shed	Pump Room	Interior	F-F96T12/ES 60W-2	50	2 A19 8W	50	50
Utility Department- Storage Shed	Shed	Bay	Interior	INCAN-160-1	4	2 8ft 34W TLED	4	45
Utility Department- Storage Shed	Shed	Lawn Mower	Interior	INCAN-160-1	2	1 A19 8W	2	45
Utility Department- Storage Shed	Shed	File Room	Interior	F-F40T12-2	50	1 A19 8W	45	1
Utility Department- Storage Shed	Shed	Storage	Interior	INCAN-160-1	2	2 4ft 12W TLED	2	45
Utility Department- Storage Shed	Shed	Storage White Building	Interior	INCAN-160-1	3	1 A19 8W	3	50
Utility Department- Storage Shed	Shed	Storage White Building	Interior	INCAN-160-1	2	1 A19 8W	2	45
Utility Department- Storage Shed	Exterior	Flood	Exterior	HAL-H200-1	1	1 Wall Pack Selectable 75-95-120 (75W)	1	4,368
Utility Department- Storage Shed	Exterior	Flood	Exterior	HAL-H200-1	1	1 Wall Pack Selectable 75-95-120 (75W)	1	4,368
City Hall	1st Floor	Entrance Open Area	Interior	HAL-H250-1	14	6in Can Selectable 18W	14	3,120
City Hall	1st Floor	Central Lobby	Interior	PL-FT40-3	20	3 FT40 17W	20	3,120
City Hall	1st Floor	Central Lobby	Interior	F-F32T8-3	4	3 4ft 12W TLED	4	2,808
City Hall	1st Floor	Mens Restroom	Interior	F-F32T8-3	2	3 4ft 12W TLED	2	2,496
City Hall	1st Floor	Mens Restroom Egress	Interior	F-F32T8-3	1	3 4ft 12W TLED	1	8,760
City Hall	1st Floor	Mens Employee Restroom	Interior	F-F32T8-3	1	3 4ft 12W TLED	1	2,496
City Hall	1st Floor	Custodial/ Water Heater	Interior	F-F32T8-4	520	4 4ft 12W TLED	520	520
City Hall	1st Floor	Womens Restroom	Interior	F-F32T8-3	3	3 4ft 12W TLED	3	2,496
City Hall	1st Floor	Womens Employee Restroom	Interior	F-F32T8-3	1	3 4ft 12W TLED	1	2,496
City Hall	1st Floor	Breakroom	Interior	F-F32T8-3	3	3 4ft 12W TLED	3	2,496
City Hall	1st Floor	Finance Hall	Interior	F-F32T8-3	4	3 4ft 12W TLED	4	2,496
City Hall	1st Floor	Chris Office	Interior	F-F32T8-3	2,080	3 4ft 12W TLED	3	1,872
City Hall	1st Floor	Chris Storage	Interior	UFL-FB32T8/6-2	364	1 U-Lamp 15W TLED	291	1,872
City Hall	1st Floor	Office	Interior	F-F32T8-3	3	3 4ft 12W TLED	3	1,872
City Hall	1st Floor	Files Copy	Interior	F-F32T8-3	2,080	3 4ft 12W TLED	3	1,872
City Hall	1st Floor	Office	Interior	F-F32T8-3	3	3 4ft 12W TLED	3	1,872
City Hall	1st Floor	Accounts Payable Office	Interior	F-F32T8-3	2,080	3 4ft 12W TLED	4	1,872
City Hall	1st Floor	Dr Sharon Office	Interior	F-F32T8-3	3	3 4ft 12W TLED	3	1,872

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Burn Hours	Pre Qty	Post Fixture Name	Post Burn Hours	Post Qty
City Hall	1st Floor	Lydia Office	Interior	F-F32T8-3	2,080	3	3 4ft 12W TLED	1,872	3
City Hall	1st Floor	Conference	Interior	F-F32T8-3	1,560	3	3 4ft 12W TLED	1,248	3
City Hall	1st Floor	Open Office	Interior	F-F32T8-3	3,120	11	3 4ft 12W TLED	2,808	11
City Hall	1st Floor	Office	Interior	F-F32T8-3	2,080	1	3 4ft 12W TLED	1,872	1
City Hall	1st Floor	Pay Window	Interior	F-F32T8-3	2,080	1	3 4ft 12W TLED	1,872	1
City Hall	1st Floor	Office	Interior	F-F32T8-3	2,080	1	3 4ft 12W TLED	1,872	1
City Hall	1st Floor	File Vault	Interior	F-F32T8-3	364	2	2 4ft 12W TLED	291	2
City Hall	1st Floor	File Vault 2	Interior	F-F40T12-2	364	2	2 4ft 12W TLED	291	2
City Hall	1st Floor	Super Office	Interior	F-F32T8-3	2,080	2	3 4ft 12W TLED	1,872	2
City Hall	1st Floor	Office	Interior	F-F32T8-3	2,080	2	3 4ft 12W TLED	1,872	2
City Hall	1st Floor	Office 5 and 6	Interior	UFL-FB32T8/6-2	2,080	1	2 U-Lamp 15W TLED	1,872	1
City Hall	1st Floor	Customer Service Lobby	Interior	F-F32T8-3	3,120	9	3 4ft 12W TLED	2,808	9
City Hall	1st Floor	Mail Room	Interior	UFL-FB32T8/6-2	2,080	1	2 U-Lamp 15W TLED	1,872	1
City Hall	1st Floor	Mail Room Reception	Interior	F-F32T8-3	2,080	1	3 4ft 12W TLED	1,872	1
City Hall	1st Floor	Records	Interior	F-F32T8-3	364	10	3 4ft 12W TLED	291	10
City Hall	1st Floor	Records Egress	Interior	F-F32T8-3	8,760	4	3 4ft 12W TLED	8,760	4
City Hall	1st Floor	Server	Interior	F-F32T8-3	520	3	3 4ft 12W TLED	416	3
City Hall	1st Floor	Server 6" Cans	Interior	INCAN-160-1	520	5	6in Can Selectable 18W	416	5
City Hall	1st Floor	Benie File	Interior	F-F32T8-3	728	1	3 4ft 12W TLED	582	1
City Hall	1st Floor	Benie File Egress	Interior	F-F32T8-3	8,760	1	3 4ft 12W TLED	8,760	1
City Hall	1st Floor	Mechanical Left	Interior	F-F32T8-2	520	3	2 4ft 12W TLED	520	3
City Hall	1st Floor	Mechanical	Interior	F-F32T8-2	520	3	2 4ft 12W TLED	520	3
City Hall	1st Floor	Elevator	Interior	F-F32T8-2	4,368	2	2 4ft 12W TLED	4,368	2
City Hall	1st Floor	VA Lobby	Interior	F-F32T8-3	3,120	3	3 4ft 12W TLED	2,808	3
City Hall	1st Floor	VA Lobby Egress	Interior	F-F32T8-3	8,760	1	3 4ft 12W TLED	8,760	1
City Hall	1st Floor	VA Storage	Interior	F-F32T8-3	364	2	3 4ft 12W TLED	291	2
City Hall	1st Floor	VA Office	Interior	F-F32T8-3	2,080	1	3 4ft 12W TLED	1,872	1
City Hall	1st Floor	VA Office	Interior	F-F32T8-3	2,080	1	3 4ft 12W TLED	1,872	1
City Hall	1st Floor	Office Jeremy	Interior	F-F32T8-3	2,080	1	3 4ft 12W TLED	1,872	1
City Hall	1st Floor	Security Room	Interior	UFL-FB32T8/6-2	728	1	2 U-Lamp 15W TLED	582	1
City Hall	1st Floor	Security Reception	Interior	F-F32T8-3	2,080	1	3 4ft 12W TLED	1,872	1
City Hall	1st Floor	Tax Lobby	Interior	F-F32T8-3	3,120	9	3 4ft 12W TLED	2,808	9
City Hall	1st Floor	Purchasing	Interior	F-F32T8-3	3,120	6	3 4ft 12W TLED	2,808	6
City Hall	1st Floor	Purchasing Main Office	Interior	F-F32T8-3	2,080	3	3 4ft 12W TLED	1,872	3
City Hall	1st Floor	Purchasing Office Storage	Interior	UFL-FB32T8/6-2	364	1	2 U-Lamp 15W TLED	291	1
City Hall	1st Floor	Purchasing Storage	Interior	UFL-FB32T8/6-2	364	1	2 U-Lamp 15W TLED	291	1
City Hall	1st Floor	Purchasing Breakroom	Interior	F-F32T8-3	3,120	3	3 4ft 12W TLED	2,496	3
City Hall	1st Floor	Purchasing Vault	Interior	F-F40T12-2	364	1	2 4ft 12W TLED	291	1
City Hall	1st Floor	Purchasing Main Office	Interior	F-F32T8-3	2,080	3	3 4ft 12W TLED	1,872	3
City Hall	1st Floor	Conference Room	Interior	F-F32T8-3	1,560	9	3 4ft 12W TLED	1,248	9
City Hall	1st Floor	IT Closet	Interior	F-F32T8-3	364	3	3 4ft 12W TLED	364	3
City Hall	1st Floor	Conference Room Egress	Interior	F-F32T8-3	8,760	1	3 4ft 12W TLED	8,760	1
City Hall	1st Floor	Tax Open Area	Interior	F-F32T8-3	3,120	10	3 4ft 12W TLED	2,808	10
City Hall	1st Floor	Tax Open Area Egress	Interior	F-F32T8-3	8,760	1	3 4ft 12W TLED	8,760	1
City Hall	1st Floor	Tax Storage	Interior	UFL-FB32T8/6-2	364	1	2 U-Lamp 15W TLED	291	1
City Hall	1st Floor	Tax Files	Interior	F-F32T8-3	364	3	3 4ft 12W TLED	291	3
City Hall	1st Floor	Tax Office	Interior	F-F32T8-3	2,080	2	3 4ft 12W TLED	1,872	2
City Hall	1st Floor	Tax Office 2	Interior	F-F32T8-3	2,080	2	3 4ft 12W TLED	1,872	2
City Hall	1st Floor	Tax Office 3	Interior	F-F32T8-3	2,080	2	3 4ft 12W TLED	1,872	2
City Hall	1st Floor	Tax Vault	Interior	F-F40T12-2	364	1	2 4ft 12W TLED	291	1
City Hall	2nd Floor	Upstairs Lobby	Interior	F-F32T8-3	3,120	8	3 4ft 12W TLED	2,808	8
City Hall	2nd Floor	Mayor Conference	Interior	F-F32T8-3	1,560	4	3 4ft 12W TLED	1,248	4
City Hall	2nd Floor	HR Conference	Interior	F-F32T8-3	1,560	4	3 4ft 12W TLED	1,248	4

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Burn Hours	Pre Qty	Post Fixture Name	Post Burn Hours	Post Qty
City Hall	2nd Floor	Front Stairwell Wrap	Interior	F-F32T8-2	3,120	3	2 4ft 12W TLED	3,120	3
City Hall	2nd Floor	Front Stairwell 1x4	Interior	F-F32T8-2	3,120	1	2 4ft 12W TLED	3,120	1
City Hall	2nd Floor	Restroom Hall Egress	Interior	F-F32T8-3	8,760	1	3 4ft 12W TLED	8,760	1
City Hall	2nd Floor	Mens	Interior	F-F32T8-3	3,120	2	3 4ft 12W TLED	2,496	2
City Hall	2nd Floor	Mens Employee Restroom	Interior	F-F32T8-3	3,120	1	3 4ft 12W TLED	2,496	1
City Hall	2nd Floor	Womens Employee Restroom	Interior	F-F32T8-3	3,120	1	3 4ft 12W TLED	2,496	1
City Hall	2nd Floor	Womens Restroom	Interior	F-F32T8-3	3,120	2	3 4ft 12W TLED	2,496	2
City Hall	2nd Floor	2nd Corridor Cans	Interior	HAL-H250-1	3,120	10	6in Can Selectable 18W	2,808	10
City Hall	2nd Floor	OM Hall	Interior	F-F32T8-3	3,120	1	3 4ft 12W TLED	2,808	1
City Hall	2nd Floor	Mech	Interior	F-F32T8-2	520	3	2 4ft 12W TLED	520	3
City Hall	2nd Floor	HR Lobby	Interior	F-F32T8-3	3,120	7	3 4ft 12W TLED	2,808	7
City Hall	2nd Floor	HR Corridor	Interior	F-F32T8-3	3,120	2	3 4ft 12W TLED	2,496	2
City Hall	2nd Floor	HR File	Interior	F-F32T8-3	364	3	3 4ft 12W TLED	291	3
City Hall	2nd Floor	HR Director	Interior	F-F32T8-3	2,080	4	3 4ft 12W TLED	1,872	4
City Hall	2nd Floor	HR Office	Interior	F-F32T8-3	2,080	2	3 4ft 12W TLED	1,872	2
City Hall	2nd Floor	HR Copy	Interior	F-F32T8-3	3,120	2	3 4ft 12W TLED	2,496	2
City Hall	2nd Floor	HR Office	Interior	F-F32T8-3	1,560	2	3 4ft 12W TLED	1,404	2
City Hall	2nd Floor	Office Storage	Interior	F-F17T8-3	2,080	1	3 2ft 9W TLED	1,872	1
City Hall	2nd Floor	HR File	Interior	F-F32T8-3	2,080	2	3 4ft 12W TLED	1,872	2
City Hall	2nd Floor	HR File Storage	Interior	F-F17T8-3	364	1	3 2ft 9W TLED	291	1
City Hall	2nd Floor	HR Conference	Interior	F-F32T8-3	1,560	3	3 4ft 12W TLED	1,248	3
City Hall	2nd Floor	HR Office Ken	Interior	F-F32T8-3	2,080	3	3 4ft 12W TLED	1,872	3
City Hall	2nd Floor	HR Office	Interior	F-F32T8-3	2,080	3	3 4ft 12W TLED	1,872	3
City Hall	2nd Floor	HR Office Gaye	Interior	F-F32T8-3	2,080	2	3 4ft 12W TLED	1,872	2
City Hall	2nd Floor	HR Office	Interior	F-F32T8-3	2,080	2	3 4ft 12W TLED	1,872	2
City Hall	2nd Floor	Back Stairwell Wrap	Interior	F-F32T8-2	3,120	4	2 4ft 12W TLED	3,120	4
City Hall	2nd Floor	Mech North	Interior	F-F32T8-2	520	2	2 4ft 12W TLED	520	2
City Hall	2nd Floor	Admin Lobby	Interior	F-F32T8-3	3,120	2	3 4ft 12W TLED	2,808	2
City Hall	2nd Floor	Admin Office	Interior	F-F32T8-3	2,080	4	3 4ft 12W TLED	1,872	4
City Hall	2nd Floor	Op Manger	Interior	F-F32T8-3	2,080	4	3 4ft 12W TLED	1,872	4
City Hall	2nd Floor	Clerk Lobby	Interior	F-F32T8-3	3,120	5	3 4ft 12W TLED	2,808	5
City Hall	2nd Floor	Clerk Office	Interior	F-F32T8-3	3,120	2	3 4ft 12W TLED	2,808	2
City Hall	2nd Floor	Clerk Conference	Interior	F-F32T8-3	1,560	3	3 4ft 12W TLED	1,248	3
City Hall	2nd Floor	Clerk Storage	Interior	F-F32T8-3	364	2	3 4ft 12W TLED	291	2
City Hall	2nd Floor	Clerk Office	Interior	F-F32T8-3	2,080	3	3 4ft 12W TLED	1,872	3
City Hall	2nd Floor	City Clerk	Interior	F-F32T8-3	2,080	6	3 4ft 12W TLED	1,872	6
City Hall	2nd Floor	Mayor Assistant Office	Interior	F-F32T8-3	2,080	4	3 4ft 12W TLED	1,872	4
City Hall	2nd Floor	Mayor Office	Interior	F-F32T8-3	2,080	6	3 4ft 12W TLED	1,872	6
City Hall	2nd Floor	Mayor Office 6" Can	Interior	INCAN-I60-1	2,080	9	6in Can Selectable 18W	1,872	9
City Hall	2nd Floor	Mayor Office Corridor	Interior	INCAN-I60-1	3,120	1	6in Can Selectable 18W	2,808	1
City Hall	2nd Floor	Mayor Restroom	Interior	INCAN-I60-1	3,120	2	6in Can Selectable 18W	2,496	2
City Hall	2nd Floor	Breakroom	Interior	F-F32T8-3	3,120	4	3 4ft 12W TLED	2,496	4
City Hall	2nd Floor	Clerk Storage Hall	Interior	F-F32T8-3	3,120	5	3 4ft 12W TLED	2,496	5
City Hall	Boiler Room	Boiler Room	Interior	INCAN-I60-1	500	15	1 A19 8W	400	15
City Hall	Exterior	Area Light	Exterior	MH-MH70-1	4,368	1	1 Wall Pack Selectable 15-25-40 (25W)	3,058	1
City Hall Annex 2 (Building & Transportation)	1st Floor	Lobby	Interior	PL-F42T-1	2,400	18	6in Can Selectable 18W	2,160	18
City Hall Annex 2 (Building & Transportation)	1st Floor	Lobby Uplight	Interior	F-F32T8-2	2,400	20	2 4ft 12W TLED	2,160	20
City Hall Annex 2 (Building & Transportation)	1st Floor	Mens	Interior	F-F32T8-2	2,400	3	2 4ft 12W TLED	1,920	3

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty	Pre Burn Hours	Post Burn Hours	Post Qty
City Hall Annex 2 (Building & Transportation)	1st Floor	Mens Vanity	Interior	F-F32T8-1	1	1 4ft 12W TLED	1	2,400	1,920	1
City Hall Annex 2 (Building & Transportation)	1st Floor	Mens 6" Cans	Interior	PL-F42T-1	2	6in Can Selectable 18W	2	2,400	1,920	2
City Hall Annex 2 (Building & Transportation)	1st Floor	Janitor	Interior	F-F32T8-2	1	2 4ft 12W TLED	1	364	291	1
City Hall Annex 2 (Building & Transportation)	1st Floor	Womens	Interior	F-F32T8-2	3	2 4ft 12W TLED	3	2,400	1,920	3
City Hall Annex 2 (Building & Transportation)	1st Floor	Womens Vanity	Interior	F-F32T8-1	1	1 4ft 12W TLED	1	2,400	1,920	1
City Hall Annex 2 (Building & Transportation)	1st Floor	Womens 6" Cans	Interior	PL-F42T-1	2	6in Can Selectable 18W	2	2,400	1,920	2
City Hall Annex 2 (Building & Transportation)	1st Floor	Reception Office	Interior	F-F32T8-3	6	3 4ft 12W TLED	6	2,400	2,160	6
City Hall Annex 2 (Building & Transportation)	1st Floor	Hallway	Interior	UFL-FB32T8/6-2	8	2 U-Lamp 15W TLED	8	2,400	2,160	8
City Hall Annex 2 (Building & Transportation)	1st Floor	Hallway Egress	Interior	UFL-FB32T8/6-2	2	2 U-Lamp 15W TLED	2	8,760	8,760	2
City Hall Annex 2 (Building & Transportation)	1st Floor	Breakroom	Interior	F-F32T8-3	4	3 4ft 12W TLED	4	2,400	1,920	4
City Hall Annex 2 (Building & Transportation)	1st Floor	Copy Room	Interior	F-F32T8-3	4	3 4ft 12W TLED	4	2,400	1,920	4
City Hall Annex 2 (Building & Transportation)	1st Floor	Copy Room Mens Restroom	Interior	UFL-FB32T8/6-2	1	2 U-Lamp 15W TLED	1	2,400	1,920	1
City Hall Annex 2 (Building & Transportation)	1st Floor	Copy Room Mens Restroom 6" Can	Interior	INCAN-I60-1	1	6in Can Selectable 18W	1	2,400	1,920	1
City Hall Annex 2 (Building & Transportation)	1st Floor	Copy Room Womens Restroom 6" Can	Interior	INCAN-I60-1	1	6in Can Selectable 18W	1	2,400	1,920	1
City Hall Annex 2 (Building & Transportation)	1st Floor	Copy Room Womens Restroom	Interior	UFL-FB32T8/6-2	1	2 U-Lamp 15W TLED	1	2,400	1,920	1
City Hall Annex 2 (Building & Transportation)	1st Floor	Utility Open Office	Interior	F-F32T8-3	8	3 4ft 12W TLED	8	2,400	2,160	8
City Hall Annex 2 (Building & Transportation)	1st Floor	Utility Office	Interior	F-F32T8-3	2	3 4ft 12W TLED	2	1,800	1,620	2
City Hall Annex 2 (Building & Transportation)	1st Floor	Electrical	Interior	F-F32T8-2	1	2 4ft 12W TLED	1	364	364	1
City Hall Annex 2 (Building & Transportation)	1st Floor	North Stairs 6" Cans Egress	Interior	PL-F42T-1	6	6in Can Selectable 18W	6	8,760	8,760	6
City Hall Annex 2 (Building & Transportation)	1st Floor	North Stairs Egress	Interior	F-F32T8-3	2	3 4ft 12W TLED	2	8,760	8,760	2
City Hall Annex 2 (Building & Transportation)	1st Floor	Mechanical	Interior	F-F32T8-2	2	2 4ft 12W TLED	2	364	364	2
City Hall Annex 2 (Building & Transportation)	1st Floor	Signal Office	Interior	F-F32T8-3	9	3 4ft 12W TLED	9	2,400	2,160	9
City Hall Annex 2 (Building & Transportation)	1st Floor	Code Enforcement Office	Interior	F-F32T8-3	9	3 4ft 12W TLED	9	2,400	2,160	9
City Hall Annex 2 (Building & Transportation)	1st Floor	South Stairs 6" Cans Egress	Interior	PL-F42T-1	6	6in Can Selectable 18W	6	8,760	8,760	6
City Hall Annex 2 (Building & Transportation)	1st Floor	South Stairs Egress	Interior	F-F32T8-3	2	3 4ft 12W TLED	2	8,760	8,760	2
City Hall Annex 2 (Building & Transportation)	2nd Floor	Lobby	Interior	PL-F42T-1	13	6in Can Selectable 18W	13	2,400	2,160	13
City Hall Annex 2 (Building & Transportation)	2nd Floor	Mens	Interior	F-F32T8-2	3	2 4ft 12W TLED	3	2,400	1,920	3

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty	Post Burn Hours	Post Qty
City Hall Annex 2 (Building & Transportation)	2nd Floor	Mens Vanity	Interior	F-F32T8-1	1	1 4ft 12W TLED	1	1,920	1
City Hall Annex 2 (Building & Transportation)	2nd Floor	Mens 6" Cans	Interior	PL-F42T-1	2	6in Can Selectable 18W	2	1,920	2
City Hall Annex 2 (Building & Transportation)	2nd Floor	Janitor	Interior	F-F32T8-2	364	2 4ft 12W TLED	1	291	1
City Hall Annex 2 (Building & Transportation)	2nd Floor	Lobby Uplight	Interior	F-F32T8-2	2,400	2 4ft 12W TLED	20	2,160	20
City Hall Annex 2 (Building & Transportation)	2nd Floor	Womens	Interior	F-F32T8-2	2,400	2 4ft 12W TLED	3	1,920	3
City Hall Annex 2 (Building & Transportation)	2nd Floor	Womens Vanity	Interior	F-F32T8-1	2,400	1 4ft 12W TLED	1	1,920	1
City Hall Annex 2 (Building & Transportation)	2nd Floor	Womens 6" Cans	Interior	PL-F42T-1	2,400	6in Can Selectable 18W	2	1,920	2
City Hall Annex 2 (Building & Transportation)	2nd Floor	Secretary Corridor	Interior	PL-F42T-1	2,400	6in Can Selectable 18W	12	2,160	12
City Hall Annex 2 (Building & Transportation)	2nd Floor	Office Corridor uplights	Interior	F-F32T8-2	2,400	2 4ft 12W TLED	12	2,160	12
City Hall Annex 2 (Building & Transportation)	2nd Floor	Conference uplights	Interior	F-F32T8-2	2,400	2 4ft 12W TLED	14	1,920	14
City Hall Annex 2 (Building & Transportation)	2nd Floor	Breakroom	Interior	F-F32T8-3	2,400	3 4ft 12W TLED	1	1,920	1
City Hall Annex 2 (Building & Transportation)	2nd Floor	Office Corridor	Interior	PL-F42T-1	2,400	6in Can Selectable 18W	2	2,160	2
City Hall Annex 2 (Building & Transportation)	2nd Floor	Copy	Interior	F-F32T8-3	2,400	3 4ft 12W TLED	2	1,920	2
City Hall Annex 2 (Building & Transportation)	2nd Floor	Open Office *** Cube Farm	Interior	F-F32T8-3	2,400	3 4ft 12W TLED	24	2,160	24
City Hall Annex 2 (Building & Transportation)	2nd Floor	Open Office	Interior	PL-F42T-1	2,400	6in Can Selectable 18W	2	2,160	2
City Hall Annex 2 (Building & Transportation)	2nd Floor	Drawing Room	Interior	F-F32T8-3	2,400	3 4ft 12W TLED	1	1,920	1
City Hall Annex 2 (Building & Transportation)	2nd Floor	211 Office	Interior	F-F32T8-3	1,800	3 4ft 12W TLED	2	1,620	2
City Hall Annex 2 (Building & Transportation)	2nd Floor	212 Office	Interior	F-F32T8-3	1,800	3 4ft 12W TLED	3	1,620	3
City Hall Annex 2 (Building & Transportation)	2nd Floor	213 Office	Interior	F-F32T8-3	1,800	3 4ft 12W TLED	2	1,620	2
City Hall Annex 2 (Building & Transportation)	2nd Floor	220 Office	Interior	F-F32T8-3	1,800	3 4ft 12W TLED	2	1,620	2
City Hall Annex 2 (Building & Transportation)	2nd Floor	Elevator Equipment	Interior	F-F32T8-2	364	2 4ft 12W TLED	1	364	1
City Hall Annex 2 (Building & Transportation)	2nd Floor	Office Hall	Interior	PL-F42T-1	2,400	6in Can Selectable 18W	5	2,160	5
City Hall Annex 2 (Building & Transportation)	2nd Floor	Office Hall Uplights	Interior	F-F32T8-2	2,400	2 4ft 12W TLED	24	2,160	24
City Hall Annex 2 (Building & Transportation)	2nd Floor	Electrical	Interior	F-F32T8-2	364	2 4ft 12W TLED	1	364	1
City Hall Annex 2 (Building & Transportation)	2nd Floor	206 Office	Interior	F-F32T8-2	1,800	2 4ft 12W TLED	16	1,620	16
City Hall Annex 2 (Building & Transportation)	2nd Floor	206 Restroom	Interior	F-F32T8-3	2,400	3 4ft 12W TLED	1	1,920	1
City Hall Annex 2 (Building & Transportation)	2nd Floor	206 Kitchen	Interior	F-F32T8-3	2,400	3 4ft 12W TLED	1	1,920	1

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Pre Burn Hours	Post Fixture Name	Post Burn Hours	Post Qty
City Hall Annex 2 (Building & Transportation)	2nd Floor	205 Office	Interior	F-F32T8-3	2	1,800	3 4ft 12W TLED	1,620	2
City Hall Annex 2 (Building & Transportation)	2nd Floor	204 Office	Interior	F-F32T8-3	2	1,800	3 4ft 12W TLED	1,620	2
City Hall Annex 2 (Building & Transportation)	2nd Floor	203 Office	Interior	F-F32T8-3	2	1,800	3 4ft 12W TLED	1,620	2
City Hall Annex 2 (Building & Transportation)	2nd Floor	202 Office	Interior	F-F32T8-3	2	1,800	3 4ft 12W TLED	1,620	2
City Hall Annex 2 (Building & Transportation)	Exterior	Large Wallpack	Exterior	MH-MH250-1	1	4,368	1 Wall Pack Selectable 45-65-80 (65W)	3,058	1
City Hall Annex 2 (Building & Transportation)	Exterior	Large Wallpack	Exterior	MH-MH250-1	1	4,368	1 Wall Pack Selectable 45-65-80 (65W)	3,058	1
City Hall Annex 2 (Building & Transportation)	Exterior	Large Wallpack	Exterior	MH-MH250-1	1	4,368	1 Wall Pack Selectable 45-65-80 (65W)	3,058	1
City Hall Annex 2 (Building & Transportation)	Exterior	6" Cans	Exterior	PL-F42T-1	2	4,368	6in Can Selectable 18W	4,368	2
Civic Center	1st Floor	Lobby	Interior	INCAN-I65-1	38	520	1 PAR30 11W	416	38
Civic Center	1st Floor	Lobby Screw In	Interior	INCAN-I60-1	52	520	1 A19 8W	416	52
Civic Center	1st Floor	Restroom Corridor	Interior	INCAN-I65-1	2	520	1 PAR30 11W	520	2
Civic Center	1st Floor	Mens Restroom	Interior	F-F40T12-4	1	520	4 4ft 12W TLED	416	1
Civic Center	1st Floor	Womens Restroom	Interior	F-F40T12-4	1	520	4 4ft 12W TLED	416	1
Civic Center	1st Floor	Lobby Floor	Interior	INCAN-I65-2	1	520	2 PAR30 11W	416	1
Civic Center	1st Floor	North Wing	Interior	INCAN-I65-1	11	520	1 PAR30 11W	416	11
Civic Center	1st Floor	North Wing Pendant	Interior	HAL-H300-1	9	520	4ft LED Wraparound 33W	416	9
Civic Center	1st Floor	North Wing Cylinders	Interior	INCAN-I65-1	5	520	1 PAR30 11W	520	5
Civic Center	1st Floor	South Wing	Interior	INCAN-I65-1	11	520	1 PAR30 11W	416	11
Civic Center	1st Floor	South Wing Pendant	Interior	HAL-H300-1	9	520	4ft LED Wraparound 33W	416	9
Civic Center	1st Floor	South Wing Cylinders	Interior	INCAN-I65-1	5	520	1 PAR30 11W	520	5
Civic Center	1st Floor	South Wing 8" Cylinders	Interior	INCAN-I65-1	1	520	1 PAR30 11W	520	1
Civic Center	1st Floor	Lobby 8" Cylinders	Interior	INCAN-I65-1	6	520	1 PAR30 11W	416	6
Civic Center	1st Floor	North Wing 8" Cylinders	Interior	INCAN-I65-1	1	520	1 PAR30 11W	520	1
Civic Center	1st Floor	Auditorium lobby	Interior	INCAN-I65-1	10	520	1 PAR30 11W	520	10
Civic Center	1st Floor	Stage Storage	Interior	F-F40T12-4	36	520	4 4ft 12W TLED	520	36
Civic Center	1st Floor	Stage Left Storage with Mech	Interior	F-F40T12-4	18	520	4 4ft 12W TLED	520	18
Civic Center	1st Floor	Lower Stage Flood	Interior	INCAN-I65-2	2	520	2 PAR30 11W	416	2
Civic Center	1st Floor	Stage Right with Mech	Interior	F-F40T12-2	9	364	2 4ft 12W TLED	364	9
Civic Center	1st Floor	Elevator Equipment	Interior	F-F40T12-2	9	364	2 4ft 12W TLED	364	9
Civic Center	1st Floor	Storage Air Chase	Interior	F-F40T12-2	1	364	2 4ft 12W TLED	364	1
Civic Center	1st Floor	Stairwell Egress	Interior	F-F40T12-2	4	8,760	2 4ft 12W TLED	8,760	4
Civic Center	1st Floor	Upper Stage Storage	Interior	F-F40T12-4	36	520	4 4ft 12W TLED	520	36
Civic Center	1st Floor	Upper Stage Flood	Interior	INCAN-I65-2	2	520	2 PAR30 11W	416	2
Civic Center	1st Floor	Stairwell Egress	Interior	F-F40T12-2	4	8,760	2 4ft 12W TLED	8,760	4
Civic Center	1st Floor	Upper Storage	Interior	F-F40T12-4	2	520	4 4ft 12W TLED	416	2
Civic Center	1st Floor	Upper Storage 6" Cans	Interior	INCAN-I60-1	2	520	6in Can Selectable 18W	416	2
Civic Center	1st Floor	Upper Storage	Interior	INCAN-I60-1	6	520	6in Can Selectable 18W	416	6
Civic Center	1st Floor	Upper Dressing Room Left Corridor	Interior	INCAN-I60-1	1	520	6in Can Selectable 18W	416	1
Civic Center	1st Floor	Upper Dressing Room Left 6" Can	Interior	INCAN-I60-1	1	520	6in Can Selectable 18W	416	1
Civic Center	1st Floor	Upper Dressing Room Left	Interior	UFL-FU34T12/6-2	6	520	2 U-Lamp 15W TLED	416	6
Civic Center	1st Floor	Upper Dressing Room Left Vanity	Interior	INCAN-I40-1	14	520	1 A19 8W	416	14

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Burn Hours	Pre Qty	Post Fixture Name	Post Burn Hours	Post Qty
Fire Headquarters & Station #1	Fire Station 1	Admin Restroom	Interior	F-F32T8-4	2,184	1	4 4ft 12W TLED	1,747	1
Fire Headquarters & Station #1	Fire Station 1	Admin Hall	Interior	F-F32T8-4	3,120	6	4 4ft 12W TLED	2,496	6
Fire Headquarters & Station #1	Fire Station 1	Kitchen	Interior	F-F32T8-4	2,600	1	4 4ft 12W TLED	2,080	1
Fire Headquarters & Station #1	Fire Station 1	Admin Office	Interior	F-F32T8-4	2,080	2	4 4ft 12W TLED	1,872	2
Fire Headquarters & Station #1	Fire Station 1	Office	Interior	F-F32T8-4	2,080	2	4 4ft 12W TLED	1,872	2
Fire Headquarters & Station #1	Fire Station 1	Conference	Interior	F-F32T8-4	1,560	4	4 4ft 12W TLED	1,248	4
Fire Headquarters & Station #1	Fire Station 1	Office	Interior	F-F32T8-4	2,080	1	4 4ft 12W TLED	1,872	1
Fire Headquarters & Station #1	Fire Station 1	Admin Restroom Vanity	Interior	INCAN-I40-4	2,184	1	4 A19 8W	1,747	1
Fire Headquarters & Station #1	Fire Station 1	Admin Restroom	Interior	F-F32T8-4	2,184	2	4 4ft 12W TLED	1,747	2
Fire Headquarters & Station #1	Fire Station 1	Admin Storage	Interior	F-F32T8-4	728	2	4 4ft 12W TLED	582	2
Fire Headquarters & Station #1	Fire Station 1	Chief Office	Interior	F-F32T8-4	2,080	2	4 4ft 12W TLED	1,872	2
Fire Headquarters & Station #1	Fire Station 1	Office	Interior	F-F32T8-4	2,080	2	4 4ft 12W TLED	1,872	2
Fire Headquarters & Station #1	Fire Station 1	Chief Office	Interior	F-F32T8-4	2,080	4	4 4ft 12W TLED	1,872	4
Fire Headquarters & Station #1	Fire Station 1	Chief Restroom	Interior	F-F32T8-4	2,080	2	4 4ft 12W TLED	1,872	2
Fire Headquarters & Station #1	Fire Station 1	Chief Restroom Vanity	Interior	INCAN-I40-4	2,184	1	4 A19 8W	1,747	1
Fire Headquarters & Station #1	Exterior	Weight Room	Interior	F-F32T8-4	1,560	8	4 4ft 12W TLED	1,248	8
Fire Headquarters & Station #1	Exterior	Storage Room	Interior	F-F40T12-2	364	2	2 4ft 12W TLED	291	2
Fire Headquarters & Station #1	Exterior	Lawn Mower Storage	Interior	F-F40T12-2	364	2	2 4ft 12W TLED	291	2
Fire Headquarters & Station #1	Exterior	Door Light	Exterior	INCAN-I60-1	4,368	1	1 A19 8W	4,368	1
Fire Headquarters & Station #1	Exterior	Door Light	Exterior	INCAN-I60-1	4,368	1	1 A19 8W	4,368	1
Fire Headquarters & Station #1	Exterior	Door Light	Exterior	INCAN-I60-1	4,368	1	1 A19 8W	4,368	1
Fire Headquarters & Station #1	Exterior	Door Light	Exterior	INCAN-I60-1	4,368	1	1 A19 8W	4,368	1
Fire Museum (Old Fire Station)	Interior	Stall	Interior	INCAN-I100-1	520	9	1 A21 17W	416	9
Fire Museum (Old Fire Station)	Exterior	Barn	Exterior	INCAN-I60-1	4,368	3	1 A19 8W	4,368	3
Fire Museum (Old Fire Station)	Exterior	Barn	Exterior	INCAN-I60-1	4,368	1	1 A19 8W	4,368	1
Fire Prevention Office	Exterior	Door Light	Exterior	INCAN-I60-1	4,368	1	1 A19 8W	4,368	1
Fire Prevention Office	Exterior	Canopy	Exterior	INCAN-I60-2	4,368	1	2 A19 8W	4,368	1
Fire Prevention Office	Interior	Entrance Office	Interior	F-F32T8-2	2,600	2	2 4ft 12W TLED	2,080	2
Fire Prevention Office	Interior	Storage	Interior	INCAN-I60-1	364	1	1 A19 8W	291	1
Fire Prevention Office	Interior	Restroom	Interior	INCAN-I40-3	2,184	1	3 A19 8W	1,747	1
Fire Prevention Office	Interior	Storage	Interior	INCAN-I60-1	364	1	1 A19 8W	291	1
Fire Prevention Office	Interior	Kitchen	Interior	CIRC-FC12T9-1	2,600	1	11in SlimForm LED 15W	2,080	1
Fire Prevention Office	Interior	Garage	Interior	F-F40T12-4	520	1	4 4ft 12W TLED	416	1
Fire Station #3	Interior	Open Kitchen	Interior	F-F32T8-4	3,640	4	4 4ft 12W TLED	2,912	4
Fire Station #3	Interior	Office	Interior	F-F32T8-4	2,080	1	4 4ft 12W TLED	1,872	1
Fire Station #3	Interior	Bunk Room	Interior	F-F32T8-4	2,600	4	4 4ft 12W TLED	2,600	4
Fire Station #3	Interior	Laundry	Interior	F-F17T8-1	1,040	1	1 2ft 9W TLED	832	1
Fire Station #3	Interior	Bunk Room 4' Strip	Interior	F-F32T8-2	2,600	1	2 4ft 12W TLED	2,600	1
Fire Station #3	Exterior	Gym	Interior	F-F32T8-2	1,560	4	2 4ft 12W TLED	1,248	4
Fire Station #4	Interior	Living Room	Interior	F-F32T8-4	3,640	10	4 4ft 12W TLED	2,912	10
Fire Station #4	Interior	Hall	Interior	F-F32T8-4	3,120	1	4 4ft 12W TLED	2,496	1
Fire Station #4	Interior	Gym	Interior	F-F32T8-4	1,560	2	4 4ft 12W TLED	1,248	2
Fire Station #4	Interior	Bunk Room	Interior	F-F32T8-4	2,600	7	4 4ft 12W TLED	2,080	7
Fire Station #4	Interior	Restroom	Interior	F-F32T8-4	2,600	1	4 4ft 12W TLED	2,080	1
Fire Station #4	Interior	Restroom 2	Interior	F-F32T8-4	2,600	1	4 4ft 12W TLED	2,080	1
Fire Station #4	Interior	Laundry	Interior	F-F32T8-4	1,040	1	4 4ft 12W TLED	832	1
Fire Station #4	Interior	Office	Interior	F-F32T8-4	2,080	1	4 4ft 12W TLED	1,872	1
Fire Station #4	Interior	Restroom 3	Interior	F-F32T8-4	2,600	1	4 4ft 12W TLED	2,080	1
Fire Station #4	Interior	Mechanical	Interior	F-F32T8-4	520	2	4 4ft 12W TLED	520	2
Fire Station #4	Interior	Stall	Interior	F-F32T8-4	4,380	15	4 4ft 12W TLED	4,380	15
Fire Station #4	Exterior	Canopy	Exterior	INCAN-I60-2	4,368	1	2 A19 8W	4,368	1
Fire Station #5	Interior	Living Area	Interior	F-F32T8-2	3,640	4	2 4ft 12W TLED	2,912	4
Fire Station #5	Interior	Office	Interior	F-F32T8-4	2,080	2	4 4ft 12W TLED	1,872	2

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Pre Burn Hours	Post Fixture Name	Post Qty	Post Burn Hours	Post Qty
Fire Station #5	Interior	Bunk Room	Interior	F-F32T8-2	3	2,600	2 4ft 12W TLED	3	2,600	3
Fire Station #5	Interior	Restroom	Interior	INCAN-I60-2	2	2,600	2 A19 8W	2	2,080	2
Fire Station #5	Interior	Stall	Interior	F-F32T8-4	6	4,380	4 4ft 12W TLED	6	4,380	6
Fire Station #5	Interior	Gym	Interior	F-F32T8-4	4	2,184	4 4ft 12W TLED	4	1,747	4
Fire Station #5	Interior	Laundry	Interior	INCAN-I60-2	1	1,040	2 A19 8W	1	832	1
Fire Station #5	Exterior	Door Light	Exterior	INCAN-I60-1	1	4,368	1 A19 8W	1	4,368	1
Fire Station #6	1st Floor	Living Room	Interior	F-F32T8-2	6	3,640	2 4ft 12W TLED	6	2,912	6
Fire Station #6	1st Floor	Exit	Interior	EXIT-CF13W-2	1	8,760	Exit	1	8,760	1
Fire Station #6	1st Floor	Office 2	Interior	EXIT-CF13W-2	1	8,760	Exit	1	8,760	1
Fire Station #6	1st Floor	Office 2	Interior	F-F32T8-2	2,080	2,080	2 4ft 12W TLED	1	1,872	1
Fire Station #6	1st Floor	Laundry	Interior	F-F32T8-2	1,040	1,040	2 4ft 12W TLED	1	832	1
Fire Station #6	1st Floor	Restroom	Interior	F-F32T8-2	2,600	2,600	2 4ft 12W TLED	1	2,080	1
Fire Station #6	1st Floor	Exit	Interior	EXIT-CF13W-2	1	8,760	Exit	1	8,760	1
Fire Station #6	1st Floor	Hallway	Interior	F-F32T8-2	1	3,120	2 4ft 12W TLED	1	2,496	1
Fire Station #6	1st Floor	Bunk Room	Interior	F-F32T8-2	6	2,600	2 4ft 12W TLED	6	2,080	6
Fire Station #6	1st Floor	Exit	Interior	EXIT-CF13W-2	1	8,760	Exit	1	8,760	1
Fire Station #6	1st Floor	Stall	Interior	MH-MH400-1	7	4,380	Highbay LED 240W	7	3,504	7
Fire Station #6	1st Floor	Stall 8'	Interior	F-F96T12IES 60W-2	1	4,380	Highbay LED 240W	1	3,504	1
Fire Station #6	1st Floor	Stall 4'	Interior	F-F32T8-2	4,380	4,380	Highbay LED 240W	1	3,504	1
Fire Station #6	1st Floor	Exit	Interior	EXIT-CF13W-2	1	8,760	Exit	1	8,760	1
Fire Station #6	1st Floor	Exit	Interior	EXIT-CF13W-2	1	8,760	Exit	1	8,760	1
Fire Station #6	Exterior	Mechanical	Interior	F-F32T8-2	364	364	2 4ft 12W TLED	1	291	1
Fire Station #6	2nd Floor	Classroom	Interior	F-F32T8-2	2,600	2,600	2 4ft 12W TLED	11	2,080	11
Fire Station #6	2nd Floor	Exit	Interior	EXIT-CF13W-2	1	8,760	Exit	1	8,760	1
Fire Station #6	2nd Floor	Exit	Interior	EXIT-CF13W-2	1	8,760	Exit	1	8,760	1
Fire Station #6	2nd Floor	Kitchen	Interior	F-F32T8-2	2,600	2,600	2 4ft 12W TLED	1	2,080	1
Fire Station #6	2nd Floor	Mechanical	Interior	F-F32T8-2	364	364	2 4ft 12W TLED	1	291	1
Fire Station #6	2nd Floor	Restroom	Interior	F-F32T8-2	2,600	2,600	2 4ft 12W TLED	2	2,080	2
Fire Station #6	2nd Floor	Storage	Interior	F-F32T8-2	520	520	2 4ft 12W TLED	2	416	2
Fire Station #6	2nd Floor	Mother's Room	Interior	F-F32T8-2	520	520	2 4ft 12W TLED	2	416	2
Fire Station #6	2nd Floor	Office 2	Interior	F-F32T8-2	2,080	2,080	2 4ft 12W TLED	2	1,872	2
Fire Station #6	2nd Floor	Office 2	Interior	F-F32T8-2	2,080	2,080	2 4ft 12W TLED	2	1,872	2
Fire Station #7	FD	Living room	Interior	F-F32T8-4	10	3,640	4 4ft 12W TLED	10	2,912	10
Fire Station #7	FD	Mechanical	Interior	F-F32T8-4	520	520	4 4ft 12W TLED	2	520	2
Fire Station #7	FD	Restroom	Interior	F-F32T8-4	2,600	2,600	4 4ft 12W TLED	1	2,080	1
Fire Station #7	FD	Office	Interior	F-F32T8-4	2,080	2,080	4 4ft 12W TLED	1	1,872	1
Fire Station #7	FD	Hall	Interior	F-F32T8-4	3,120	3,120	4 4ft 12W TLED	2	2,496	2
Fire Station #7	FD	Gym	Interior	F-F32T8-4	2,184	2,184	4 4ft 12W TLED	2	1,747	2
Fire Station #7	FD	Bunk Room	Interior	F-F32T8-4	2,600	2,600	4 4ft 12W TLED	7	2,600	7
Fire Station #7	FD	Restroom 2	Interior	F-F32T8-4	2,600	2,600	4 4ft 12W TLED	1	2,080	1
Fire Station #7	FD	Restroom 3	Interior	F-F32T8-4	2,600	2,600	4 4ft 12W TLED	1	2,080	1
Fire Station #7	FD	Laundry	Interior	F-F32T8-4	1,040	1,040	4 4ft 12W TLED	1	832	1
Fire Station #7	FD	Stall	Interior	F-F32T8-4	4,380	4,380	4 4ft 12W TLED	14	4,380	14
Fire Station #7	Lawn Mower Shed	Lawn Mower Shed	Interior	F-F32T8-2	500	500	2 4ft 12W TLED	2	400	2
Fire Station #7	Exterior	Security HAL	Exterior	HAL-H100-1	4,368	4,368	1 Flood Selectable 15W	1	4,368	1
Fire Station #7	Exterior	Security	Exterior	HAL-H100-2	4,368	4,368	1 Flood Selectable 15W	1	4,368	1
Fire Station #7	Exterior	Security	Exterior	HAL-H100-2	4,368	4,368	1 Flood Selectable 15W	1	4,368	1
Fire Station #7	Exterior	Canopy	Exterior	INCAN-I60-2	1	2,080	2 A19 8W	1	2,000	1
Fire Station #7	PD	PD Hall	Interior	F-F32T8-4	6	2,500	4 4ft 12W TLED	6	2,000	6
Fire Station #7	PD	PD Restroom	Interior	F-F32T8-4	1,800	1,800	4 4ft 12W TLED	1	1,440	1
Fire Station #7	PD	PD Restroom Vanity	Interior	INCAN-I25-4	1,800	1,800	4 A19 8W	1	1,440	1
Fire Station #7	PD	Office	Interior	F-F32T8-4	2,080	2,080	4 4ft 12W TLED	2	1,872	2
Fire Station #7	PD	GA Office	Interior	F-F32T8-4	2,080	2,080	4 4ft 12W TLED	2	1,872	2

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Burn Hours	Pre Qty	Post Fixture Name	Post Burn Hours	Post Qty
Fire Station #7	PD	Wartown office	Interior	F-F32T8-4	2,080	3	4 4ft 12W TLED	1,872	3
Fire Station #7	PD	Entrance	Interior	F-F32T8-4	2,500	2	4 4ft 12W TLED	2,000	2
Fire Station #7	PD	PD Restroom	Interior	F-F32T8-4	1,800	1	4 4ft 12W TLED	1,440	1
Fire Station #7	PD	PD Restroom Vanity	Interior	INCAN-125-4	1,800	1	4 A19 8W	1,440	1
Fire Station #7	PD	Kitchen Mechanical	Interior	F-F32T8-4	2,500	3	4 4ft 12W TLED	2,000	3
Fire Station #7	PD	Spare Office	Interior	F-F32T8-4	2,080	2	4 4ft 12W TLED	1,872	2
Fire Station #7	PD	Open Office	Interior	F-F32T8-4	2,080	9	4 4ft 12W TLED	1,664	9
Fire Station #8	Interior	Living Room	Interior	F-F32T8-4	3,640	6	4 4ft 12W TLED	2,912	6
Fire Station #8	Interior	Mechanical	Interior	F-F32T8-4	364	1	4 4ft 12W TLED	291	1
Fire Station #8	Interior	Office	Interior	F-F32T8-4	2,080	1	4 4ft 12W TLED	1,872	1
Fire Station #8	Interior	Hall	Interior	F-F32T8-4	3,120	1	4 4ft 12W TLED	2,496	1
Fire Station #8	Interior	Office 2	Interior	F-F32T8-4	2,080	1	4 4ft 12W TLED	2,080	1
Fire Station #8	Interior	Lt Bedroom	Interior	F-F32T8-4	2,600	1	4 4ft 12W TLED	2,600	1
Fire Station #8	Interior	Bunk Room	Interior	F-F32T8-4	2,600	6	4 4ft 12W TLED	2,600	6
Fire Station #8	Interior	Restroom	Interior	F-F32T8-4	2,600	1	4 4ft 12W TLED	2,080	1
Fire Station #8	Interior	Conference	Interior	F-F32T8-4	2,184	7	4 4ft 12W TLED	1,747	7
Fire Station #8	Interior	Restroom	Interior	F-F32T8-4	2,600	1	4 4ft 12W TLED	2,080	1
Fire Station #8	Interior	Mechanical	Interior	INCAN-160-1	364	1	1 A19 8W	364	1
Fire Station #8	Interior	Gym	Interior	F-F32T8-4	2,184	7	4 4ft 12W TLED	1,747	7
Fire Station #8	Interior	Gym Restroom	Interior	F-F32T8-4	2,600	1	4 4ft 12W TLED	2,080	1
Fire Station #8	Interior	Laundry Electrical	Interior	F-F32T8-4	1,040	2	4 4ft 12W TLED	832	2
Fire Station #8	Interior	Suit Up	Interior	F-F32T8-4	2,600	2	4 4ft 12W TLED	2,080	2
Public Works- Admin Building / Vehicle Maint.	Interior	Entrance	Interior	F-F32T8-4	3,120	6	4 4ft 12W TLED	2,496	6
Public Works- Admin Building / Vehicle Maint.	Interior	Director Office	Interior	F-F32T8-4	2,080	4	4 4ft 12W TLED	1,872	4
Public Works- Admin Building / Vehicle Maint.	Interior	Hall	Interior	F-F32T8-4	3,120	2	4 4ft 12W TLED	2,496	2
Public Works- Admin Building / Vehicle Maint.	Interior	Carol Office	Interior	F-F32T8-4	2,080	3	4 4ft 12W TLED	1,872	3
Public Works- Admin Building / Vehicle Maint.	Interior	Cynthia Office	Interior	F-F32T8-4	2,080	2	4 4ft 12W TLED	1,872	2
Public Works- Admin Building / Vehicle Maint.	Interior	Kent Office	Interior	F-F32T8-4	2,080	2	4 4ft 12W TLED	1,872	2
Public Works- Admin Building / Vehicle Maint.	Interior	Conference	Interior	F-F32T8-4	2,080	4	4 4ft 12W TLED	1,872	4
Public Works- Admin Building / Vehicle Maint.	Interior	Hall Em	Interior	F-F32T8 BBU-4	3,120	2	4 4ft 12W TLED	2,496	2
Public Works- Admin Building / Vehicle Maint.	Interior	Womens Restroom	Interior	UFL-FB32T8/6-2	2,600	1	2 U-Lamp 15W TLED	2,080	1
Public Works- Admin Building / Vehicle Maint.	Interior	Mens Restroom	Interior	UFL-FB32T8/6-2	2,600	1	2 U-Lamp 15W TLED	2,080	1
Public Works- Admin Building / Vehicle Maint.	Interior	Mens Shop Restroom	Interior	F-F40T12-4	2,600	4	4 4ft 12W TLED	2,080	4
Public Works- Admin Building / Vehicle Maint.	Interior	Janitor Network	Interior	F-F40T12-2	364	1	2 4ft 12W TLED	291	1
Public Works- Admin Building / Vehicle Maint.	Interior	Hall EM	Interior	F-F40T12 BBU-2	3,120	2	2 4ft 12W TLED	3,120	2
Public Works- Admin Building / Vehicle Maint.	Interior	Back Hall	Interior	F-F40T12-2	3,120	2	2 4ft 12W TLED	3,120	2
Public Works- Admin Building / Vehicle Maint.	Interior	Brandon Office	Interior	F-F40T12-4	2,080	2	4 4ft 12W TLED	1,872	2
Public Works- Admin Building / Vehicle Maint.	Interior	Super Office	Interior	F-F40T12-4	2,080	2	4 4ft 12W TLED	1,872	2

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty	Post Burn Hours	Post Qty
Public Works- Admin Building / Vehicle Maint.	Interior	Breakroom	Interior	F-F40T12-4	6	4 4ft 12W TLED	6	2,080	6
Public Works- Admin Building / Vehicle Maint.	Interior	Parts	Interior	F-F40T12-2	1	2 4ft 12W TLED	1	2,080	1
Public Works- Admin Building / Vehicle Maint.	Interior	Parts Office	Interior	F-F40T12-4	3	4 4ft 12W TLED	3	1,872	3
Public Works- Admin Building / Vehicle Maint.	Interior	Hope Office	Interior	F-F40T12-4	4	4 4ft 12W TLED	4	1,872	4
Train Depot	Visitor Center	Storage	Interior	F-F96T12/IES 60W-2	2	2 8ft 34W TLED	2	291	2
Train Depot	Visitor Center	Storage Stairs	Interior	F-F96T12/IES 60W-2	5	2 8ft 34W TLED	5	416	5
Warner Robins PD - Warehouse	Interior	Gym Garage	Interior	MH-MH400-1	1,040	Highbay LED 240W	6	832	6
Warner Robins PD - Warehouse	Interior	Gym Garage 8' Strip	Interior	F-F32T18-4	1,040	4 4ft 12W TLED	10	832	10
Warner Robins PD LEC	1st Floor	Back Gym 8' Strip	Interior	F-F32T18-4	1,040	4 4ft 12W TLED	2	832	2
Warner Robins PD LEC	1st Floor	Lobby cove	Interior	F-F28T5-1	3,120	2 4ft T5 14W	14	3,120	14
Warner Robins PD LEC	1st Floor	Elevator Lobby	Interior	PL-F42T-1	3,120	6in Can Selectable 18W	14	2,496	14
Warner Robins PD LEC	1st Floor	Lobby Mens Restroom	Interior	F-F28T5-2	3,120	2 4ft T5 14W	1	3,120	1
Warner Robins PD LEC	1st Floor	Lobby Womens Restroom	Interior	F-F28T5-2	3,120	2 4ft T5 14W	1	3,120	1
Warner Robins PD LEC	1st Floor	Office 101B Storage	Interior	F-F28T5-3	2,080	2 4ft T5 14W	2	2,080	2
Warner Robins PD LEC	1st Floor	103 Roll Call Conference	Interior	F-F28T5-2	27	2 4ft T5 14W	27	2,080	27
Warner Robins PD LEC	1st Floor	Stairwell Right	Interior	F-F28T5-2	1	2 4ft T5 14W	1	8,760	1
Warner Robins PD LEC	1st Floor	Electrical	Interior	F-F28T5-2	364	2 4ft T5 14W	1	364	1
Warner Robins PD LEC	1st Floor	Property Open Office	Interior	F-F28T5-2	3,120	2 4ft T5 14W	9	3,120	9
Warner Robins PD LEC	1st Floor	Supervisor Office	Interior	F-F28T5-3	2,080	3 4ft T5 14W	2	2,080	2
Warner Robins PD LEC	1st Floor	Property Prns Office	Interior	F-F28T5-2	2,080	2 4ft T5 14W	3	2,080	3
Warner Robins PD LEC	1st Floor	Property Breakroom	Interior	F-F28T5-3	3,120	2 4ft T5 14W	2	3,120	2
Warner Robins PD LEC	1st Floor	102A Holding	Interior	F-F28T5-2	520	2 4ft T5 14W	3	520	3
Warner Robins PD LEC	1st Floor	102B Storage	Interior	F-F32T18-2	2	2 4ft 12W TLED	2	520	2
Warner Robins PD LEC	1st Floor	102C NarCo	Interior	F-F28T5-2	520	2 4ft T5 14W	2	520	2
Warner Robins PD LEC	1st Floor	102E	Interior	F-F28T5-2	520	2 4ft T5 14W	2	520	2
Warner Robins PD LEC	1st Floor	102F Guns	Interior	F-F28T5-3	520	3 4ft T5 14W	3	520	3
Warner Robins PD LEC	1st Floor	102G	Interior	F-F28T5-2	520	2 4ft T5 14W	1	520	1
Warner Robins PD LEC	1st Floor	Property Warehouse	Interior	F-F54T5HO-2	3,120	2 4ft T5 14W	40	3,120	40
Warner Robins PD LEC	1st Floor	102 Gun	Interior	F-F28T5-2	520	2 4ft T5 14W	1	520	1
Warner Robins PD LEC	1st Floor	Booking	Interior	F-F28T5-3	4,368	3 4ft T5 14W	12	4,368	12
Warner Robins PD LEC	1st Floor	Booking 1# Interview	Interior	F-F28T5-2	3,120	2 4ft T5 14W	2	3,120	2
Warner Robins PD LEC	1st Floor	Booking 2# Interview	Interior	F-F28T5-2	3,120	2 4ft T5 14W	2	3,120	2
Warner Robins PD LEC	1st Floor	Cell 1	Interior	F-F28T5-2	4,368	2 4ft T5 14W	2	4,368	2
Warner Robins PD LEC	1st Floor	Womens	Interior	F-F28T5-2	3,120	2 4ft T5 14W	1	3,120	1
Warner Robins PD LEC	1st Floor	Mens	Interior	F-F28T5-2	3,120	2 4ft T5 14W	1	3,120	1
Warner Robins PD LEC	1st Floor	Copy	Interior	F-F28T5-3	3,120	3 4ft T5 14W	2	3,120	2
Warner Robins PD LEC	1st Floor	Exam	Interior	F-F28T5-3	4,368	3 4ft T5 14W	2	4,368	2
Warner Robins PD LEC	1st Floor	Survey	Interior	F-F28T5-3	4,368	3 4ft T5 14W	2	4,368	2
Warner Robins PD LEC	1st Floor	Cell 2	Interior	F-F28T5-2	4,368	2 4ft T5 14W	3	4,368	3
Warner Robins PD LEC	1st Floor	Cell 3	Interior	F-F28T5-2	4,368	2 4ft T5 14W	3	4,368	3
Warner Robins PD LEC	1st Floor	Sally Port 4' Strip	Interior	F-F28T5-2	4,368	2 4ft T5 14W	2	4,368	2
Warner Robins PD LEC	1st Floor	Mens	Interior	F-F28T5-2	3,120	2 4ft T5 14W	1	3,120	1
Warner Robins PD LEC	1st Floor	Womens	Interior	F-F28T5-2	3,120	2 4ft T5 14W	1	3,120	1
Warner Robins PD LEC	1st Floor	105 Storage	Interior	F-F28T5-3	520	3 4ft T5 14W	4	520	4
Warner Robins PD LEC	1st Floor	106 Storage	Interior	F-F28T5-3	520	3 4ft T5 14W	2	520	2
Warner Robins PD LEC	1st Floor	Janitor	Interior	F-F28T5-2	364	2 4ft T5 14W	1	364	1
Warner Robins PD LEC	1st Floor	107 K9 Office	Interior	F-F28T5-4	2,080	2 4ft T5 14W	2	2,080	2
Warner Robins PD LEC	1st Floor	Kennel	Interior	F-F32T18-2	3,120	2 4ft 12W TLED	3	3,120	3
Warner Robins PD LEC	1st Floor	Stairwell Left	Interior	F-F28T5-2	8,760	2 4ft T5 14W	1	8,760	1

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty	Pre Burn Hours	Post Burn Hours	Post Qty
Warner Robins PD LEC	1st Floor	Mens	Interior	F-2815-2	4	2 4ft T5 14W	4	3,120	3,120	4
Warner Robins PD LEC	1st Floor	Womens	Interior	F-2815-2	4	2 4ft T5 14W	4	3,120	3,120	4
Warner Robins PD LEC	1st Floor	Electrical	Interior	F-2815-2	364	2 4ft T5 14W	364	364	364	1
Warner Robins PD LEC	1st Floor	Elevator	Interior	F-2815-2	3,120	2 4ft T5 14W	3,120	3,120	3,120	1
Warner Robins PD LEC	2nd Floor	Elevator Lobby	Interior	PL-F42T-1	6	6in Can Selectable 18W	6	3,120	3,120	6
Warner Robins PD LEC	2nd Floor	Elevator Lobby 2x4	Interior	F-2815-2	10	2 4ft T5 14W	10	3,120	3,120	10
Warner Robins PD LEC	2nd Floor	Womens	Interior	F-2815-2	1	2 4ft T5 14W	1	3,120	3,120	1
Warner Robins PD LEC	2nd Floor	Electrical	Interior	F-2815-2	364	2 4ft T5 14W	364	364	364	1
Warner Robins PD LEC	2nd Floor	Mens	Interior	F-2815-2	3,120	2 4ft T5 14W	3,120	3,120	3,120	1
Warner Robins PD LEC	2nd Floor	202 Breakroom	Interior	F-2815-2	4	2 4ft T5 14W	4	3,120	3,120	4
Warner Robins PD LEC	2nd Floor	201 Crime	Interior	F-2815-2	2,080	2 4ft T5 14W	2,080	2,080	2,080	2
Warner Robins PD LEC	2nd Floor	201 Crime Open	Interior	F-2815-3	6	3 4ft T5 14W	6	3,120	3,120	6
Warner Robins PD LEC	2nd Floor	201 Crime Files	Interior	F-2815-3	520	3 4ft T5 14W	520	520	520	1
Warner Robins PD LEC	2nd Floor	201 Crime Copy	Interior	F-2815-3	3,120	3 4ft T5 14W	3,120	3,120	3,120	1
Warner Robins PD LEC	2nd Floor	Hall	Interior	F-2815-2	12	2 4ft T5 14W	12	3,120	3,120	12
Warner Robins PD LEC	2nd Floor	Weapons Testing	Interior	F-2815-2	4	4 4ft T5 14W	4	3,120	3,120	4
Warner Robins PD LEC	2nd Floor	Storage	Interior	F-2815-3	2	3 4ft T5 14W	2	520	520	2
Warner Robins PD LEC	2nd Floor	Storage 2	Interior	F-3218-2	2	2 4ft 12W TLED	2	520	520	2
Warner Robins PD LEC	2nd Floor	Lab Manager	Interior	F-2815-3	2,080	2 4ft T5 14W	2,080	2,080	2,080	2
Warner Robins PD LEC	2nd Floor	DF Lab	Interior	F-2815-3	3,120	3 4ft T5 14W	3,120	3,120	3,120	4
Warner Robins PD LEC	2nd Floor	AFIX Office	Interior	F-2815-3	2,080	3 4ft T5 14W	2,080	2,080	2,080	4
Warner Robins PD LEC	2nd Floor	Super Office	Interior	F-2815-3	2,080	2 4ft T5 14W	2,080	2,080	2,080	2
Warner Robins PD LEC	2nd Floor	GC/FID Lab	Interior	F-2815-3	3,120	3 4ft T5 14W	3,120	3,120	3,120	5
Warner Robins PD LEC	2nd Floor	GCMS Lab	Interior	F-2815-3	3,120	3 4ft T5 14W	3,120	3,120	3,120	5
Warner Robins PD LEC	2nd Floor	Ev Holding	Interior	F-2815-3	3,120	3 4ft T5 14W	3,120	3,120	3,120	4
Warner Robins PD LEC	2nd Floor	Ev Storage	Interior	F-2815-3	520	2 4ft T5 14W	520	520	520	2
Warner Robins PD LEC	2nd Floor	Gas storage	Interior	F-2815-3	364	3 4ft T5 14W	364	364	364	1
Warner Robins PD LEC	2nd Floor	Trace	Interior	F-2815-3	3,120	3 4ft T5 14W	3,120	3,120	3,120	4
Warner Robins PD LEC	2nd Floor	Comparison Lab	Interior	F-2815-3	8	3 4ft T5 14W	8	3,120	3,120	8
Warner Robins PD LEC	2nd Floor	Scan Room	Interior	F-2815-3	4	3 4ft T5 14W	4	3,120	3,120	4
Warner Robins PD LEC	2nd Floor	Photo Room	Interior	F-2815-3	3,120	3 4ft T5 14W	3,120	3,120	3,120	4
Warner Robins PD LEC	2nd Floor	Kitchen	Interior	F-2815-2	1	2 4ft T5 14W	1	3,120	3,120	1
Warner Robins PD LEC	2nd Floor	200H Office	Interior	F-2815-3	2,080	2 4ft T5 14W	2,080	2,080	2,080	2
Warner Robins PD LEC	2nd Floor	200F Office	Interior	F-2815-3	2,080	3 4ft T5 14W	2,080	2,080	2,080	2
Warner Robins PD LEC	2nd Floor	Restroom	Interior	F-2815-2	1	2 4ft T5 14W	1	3,120	3,120	1
Warner Robins PD LEC	2nd Floor	Kitchen	Interior	F-2815-2	3,120	2 4ft T5 14W	3,120	3,120	3,120	1
Warner Robins PD LEC	2nd Floor	200E	Interior	F-2815-2	2,080	2 4ft T5 14W	2,080	2,080	2,080	2
Warner Robins PD LEC	2nd Floor	Copy	Interior	F-2815-2	2	2 4ft T5 14W	2	3,120	3,120	2
Warner Robins PD LEC	2nd Floor	Copy Storage	Interior	F-2815-2	520	2 4ft T5 14W	520	520	520	1
Warner Robins PD LEC	2nd Floor	200C Office	Interior	F-2815-2	2,080	2 4ft T5 14W	2,080	2,080	2,080	2
Warner Robins PD LEC	2nd Floor	Sever	Interior	F-2815-2	364	2 4ft T5 14W	364	364	364	1
Warner Robins PD LEC	2nd Floor	Storage	Interior	F-2815-4	364	4 4ft T5 14W	364	364	364	1
Warner Robins PD LEC	2nd Floor	200A Office	Interior	F-2815-2	2,080	2 4ft T5 14W	2,080	2,080	2,080	4
Warner Robins PD LEC	2nd Floor	200B Office	Interior	F-2815-2	2,080	2 4ft T5 14W	2,080	2,080	2,080	2
Warner Robins PD LEC	2nd Floor	200D Office	Interior	F-2815-2	2	2 4ft T5 14W	2	2,080	2,080	2
Warner Robins PD LEC	2nd Floor	Cheif	Interior	F-2815-2	2,080	2 4ft T5 14W	2,080	2,080	2,080	4
Warner Robins PD LEC	2nd Floor	Cheif Restroom	Interior	F-2815-2	1,040	2 4ft T5 14W	1,040	1,040	1,040	1
Warner Robins PD LEC	2nd Floor	200G Office	Interior	F-2815-3	2,080	3 4ft T5 14W	2,080	2,080	2,080	2
Warner Robins PD LEC	2nd Floor	Reception	Interior	F-2815-2	3,120	2 4ft T5 14W	3,120	3,120	3,120	4
Warner Robins PD LEC	2nd Floor	Reception Can	Interior	PL-F42T-1	2	6in Can Selectable 18W	2	3,120	3,120	2
Warner Robins PD LEC	2nd Floor	Reception Sign	Interior	F-2815-1	3,120	2 4ft T5 14W	3,120	3,120	3,120	1
Warner Robins PD LEC	2nd Floor	CID	Interior	F-2815-2	3,120	2 4ft T5 14W	3,120	3,120	3,120	6
Warner Robins PD LEC	2nd Floor	Conference	Interior	F-2815-2	2,080	2 4ft T5 14W	2,080	2,080	2,080	3

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Pre Burn Hours	Post Fixture Name	Post Qty	Post Burn Hours	Post Qty
Warner Robins PD LEC	2nd Floor	Conference 6" Cans	Interior	PL-F42T-1	6	2,080	6in Can Selectable 18W	6	2,080	6
Warner Robins PD LEC	2nd Floor	CID Office	Interior	F-F28T5-3	2	2,080	3 4ft T5 14W	2	2,080	2
Warner Robins PD LEC	2nd Floor	CID Office 2	Interior	F-F28T5-3	2	2,080	3 4ft T5 14W	2	2,080	2
Warner Robins PD LEC	2nd Floor	CID Office 3	Interior	F-F28T5-3	2	2,080	3 4ft T5 14W	2	2,080	2
Warner Robins PD LEC	2nd Floor	CID Open Office	Interior	F-F28T5-3	12	3,120	3 4ft T5 14W	12	3,120	12
Warner Robins PD LEC	2nd Floor	Interview 4	Interior	F-F28T5-3	2	1,040	3 4ft T5 14W	2	1,040	2
Warner Robins PD LEC	2nd Floor	Interview 3	Interior	F-F28T5-3	1	1,040	3 4ft T5 14W	1	1,040	1
Warner Robins PD LEC	2nd Floor	Interview 2	Interior	F-F28T5-3	1	1,040	3 4ft T5 14W	1	1,040	1
Warner Robins PD LEC	2nd Floor	Interview 1	Interior	F-F28T5-3	1	1,040	3 4ft T5 14W	1	1,040	1
Warner Robins PD LEC	2nd Floor	Restroom	Interior	F-F28T5-3	1	3,120	2 4ft T5 14W	1	3,120	1
Warner Robins PD LEC	2nd Floor	Storage	Interior	F-F28T5-2	1	364	2 4ft T5 14W	1	364	1
Warner Robins PD LEC	2nd Floor	Warrants Storage	Interior	F-F28T5-3	728	728	3 4ft T5 14W	728	728	2
Warner Robins PD LEC	2nd Floor	Storage	Interior	F-F28T5-3	2	728	3 4ft T5 14W	2	728	2
Warner Robins PD LEC	2nd Floor	Files	Interior	F-F28T5-3	2	728	3 4ft T5 14W	2	728	2
Warner Robins PD LEC	2nd Floor	Hall	Interior	F-F28T5-2	4	3,120	2 4ft T5 14W	4	3,120	4
Warner Robins PD LEC	2nd Floor	AV Server	Interior	F-F28T5-3	2	364	3 4ft T5 14W	2	364	2
Warner Robins PD LEC	2nd Floor	Mechanical	Interior	F-F28T5-2	2	364	2 4ft T5 14W	2	364	2
Warner Robins PD LEC	2nd Floor	Conference	Interior	F-F28T5-3	2,080	2,080	3 4ft T5 14W	2,080	2,080	3
Warner Robins PD LEC	2nd Floor	Gym Hall	Interior	F-F28T5-2	3,120	3,120	2 4ft T5 14W	3,120	3,120	16
Warner Robins PD LEC	2nd Floor	204 Gym	Interior	F-F28T5-3	2,080	2,080	3 4ft T5 14W	2,080	2,080	4
Warner Robins PD LEC	2nd Floor	205 Open Office	Interior	F-F28T5-3	3,120	3,120	3 4ft T5 14W	3,120	3,120	4
Warner Robins PD LEC	2nd Floor	204 Storage	Interior	F-F28T5-2	364	364	2 4ft T5 14W	364	364	1
Warner Robins PD LEC	2nd Floor	Mens Locker	Interior	F-F28T5-2	3,120	3,120	2 4ft T5 14W	3,120	3,120	5
Warner Robins PD LEC	2nd Floor	Mens Locker 6"	Interior	INCAN-I60-1	3,120	3,120	6in Can Selectable 18W	3,120	3,120	2
Warner Robins PD LEC	2nd Floor	Womens Locker	Interior	F-F28T5-2	3,120	3,120	2 4ft T5 14W	3,120	3,120	5
Warner Robins PD LEC	2nd Floor	Womens Locker 6"	Interior	INCAN-I60-1	3,120	3,120	6in Can Selectable 18W	3,120	3,120	2
Warner Robins PD LEC	2nd Floor	IDC Storage	Interior	F-F28T5-3	364	364	3 4ft T5 14W	364	364	1
Warner Robins PD LEC	2nd Floor	Electrical	Interior	F-F28T5-2	364	364	2 4ft T5 14W	364	364	1
Warner Robins PD LEC	2nd Floor	206 Office	Interior	F-F28T5-3	2,080	2,080	3 4ft T5 14W	2,080	2,080	1
Warner Robins PD LEC	2nd Floor	206 CIU	Interior	F-F28T5-3	2,080	2,080	3 4ft T5 14W	2,080	2,080	1
Warner Robins PD LEC	2nd Floor	206 CIU 2	Interior	F-F28T5-3	2,080	2,080	3 4ft T5 14W	2,080	2,080	2
Warner Robins PD LEC	2nd Floor	206 Storage	Interior	F-F28T5-2	364	364	2 4ft T5 14W	364	364	1
Warner Robins PD LEC	2nd Floor	206 CIU	Interior	F-F28T5-3	2,080	2,080	3 4ft T5 14W	2,080	2,080	1
Warner Robins PD LEC	Exterior	Wallpack	Exterior	MH-MH100-1	4,368	4,368	1 Wall Pack Selectable 45-65-80 (45W)	4,368	4,368	1
Warner Robins PD LEC	Dog Kennel	Dog Kennel	Interior	F-F32T8-2	500	500	2 4ft 12W TLED	400	400	2
Warner Robins PD LEC	Exterior	Wallpack	Exterior	MH-MH100-1	4,368	4,368	1 Wall Pack Selectable 45-65-80 (45W)	4,368	4,368	1
Warner Robins PD LEC	Exterior	Wallpack	Exterior	MH-MH100-1	4,368	4,368	1 Wall Pack Selectable 45-65-80 (45W)	4,368	4,368	1
Warner Robins PD LEC	Exterior	Wallpack	Exterior	MH-MH100-1	4,368	4,368	1 Wall Pack Selectable 45-65-80 (45W)	4,368	4,368	1
Warner Robins PD LEC	Exterior	Wallpack	Exterior	MH-MH100-1	4,368	4,368	1 Wall Pack Selectable 45-65-80 (45W)	4,368	4,368	1
Warner Robins PD LEC	Exterior	Wallpack	Exterior	MH-MH100-1	4,368	4,368	1 Wall Pack Selectable 45-65-80 (45W)	4,368	4,368	1
Warner Robins PD LEC	Exterior	Cylinders	Exterior	MH-MH150-1	4,368	4,368	1 Wall Pack Selectable 45-65-80 (45W)	4,368	4,368	9
Warner Robins PD LEC	Exterior	Cylinders	Exterior	MH-MH150-1	4,368	4,368	1 Wall Pack Selectable 45-65-80 (45W)	4,368	4,368	9
Warner Robins PD Traffic Office	Interior	Entrance	Interior	F-F32T8-4	2,080	2,080	4 4ft 12W TLED	1,872	1,872	4
Warner Robins PD Traffic Office	Interior	Mechanical	Interior	INCAN-I60-2	364	364	2 A19 8W	364	364	1
Warner Robins PD Traffic Office	Interior	Kitchen	Interior	F-F32T8-4	2,080	2,080	4 4ft 12W TLED	1,872	1,872	2
Warner Robins PD Traffic Office	Interior	Hall	Interior	F-F32T8-4	2,080	2,080	4 4ft 12W TLED	1,872	1,872	2
Warner Robins PD Traffic Office	Interior	Car Seat Storage	Interior	F-F32T8-4	520	520	4 4ft 12W TLED	468	468	1
Warner Robins PD Traffic Office	Interior	Garage	Interior	F-F96T 12/ES 60W-2	500	500	2 8ft 34W TLED	450	450	7
Warner Robins PD Traffic Office	Interior	Restroom	Interior	F-F32T8-4	500	500	4 4ft 12W TLED	450	450	2
Warner Robins PD Traffic Office	Interior	Office	Interior	F-F32T8-4	2,080	2,080	4 4ft 12W TLED	1,872	1,872	2
Warner Robins PD Traffic Office	Interior	Office Closet	Interior	F-F32T8-4	364	364	2 4ft 12W TLED	328	328	1
Warner Robins PD Traffic Office	Interior	Hall	Interior	F-F32T8-4	2,080	2,080	4 4ft 12W TLED	1,872	1,872	2

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty	Pre Burn Hours	Post Burn Hours	Post Qty
Warner Robins PD Traffic Office	Interior	Copy	Interior	F-F32T18-4	1	4 4ft 12W TLED	1	1,560	1,404	1
Warner Robins PD Traffic Office	Interior	Restroom	Interior	F-F32T18-4	1	4 4ft 12W TLED	1	500	450	1
Warner Robins PD Traffic Office	Interior	Conference	Interior	F-F32T18-4	2	4 4ft 12W TLED	2	1,600	1,440	2
Warner Robins PD Traffic Office	Interior	LT Office	Interior	F-F32T18-4	4	4 4ft 12W TLED	4	2,080	1,872	4
Warner Robins PD Traffic Office	Interior	LT Office Fan	Interior	INCAN-I40-3	2,080	3 Candelabra 5.5W	1	2,080	2,080	1
Warner Robins PD Traffic Office	Interior	LT Office Restroom	Interior	F-F32T18-4	1	4 4ft 12W TLED	1	500	450	1
Warner Robins PD Traffic Office	Interior	Kitchen Storage	Interior	F-F32T18-4	2	4 4ft 12W TLED	2	520	468	2
Warner Robins PD Traffic Office	Interior	Office	Interior	F-F32T18-4	2	4 4ft 12W TLED	2	2,080	1,872	2
Warner Robins PD Traffic Office	Interior	Storage	Interior	F-F32T18-4	1	4 4ft 12W TLED	1	520	468	1
Warner Robins PD Traffic Office	Interior	Back Hall	Interior	F-F32T18-4	2	4 4ft 12W TLED	2	2,080	1,872	2
Warner Robins PD Traffic Office	Interior	Canopy	Interior	F-F32T18-4	1	4 4ft 12W TLED	1	520	468	1
Warner Robins PD Traffic Office	Exterior	Security	Exterior	INCAN-I60-2	1	2 A19 8W	1	4,368	4,368	1
Warner Robins PD Traffic Office	Exterior	Security	Exterior	INCAN-I65-1	1	1 PAR30 11W	1	4,368	4,368	1
Warner Robins PD Traffic Office	Exterior	Security	Exterior	INCAN-I65-2	1	1 Flood Selectable 15W	1	4,368	4,368	1
Warner Robins PD Traffic Office	Exterior	Security	Exterior	INCAN-I65-2	1	1 Flood Selectable 15W	1	4,368	4,368	1
Warner Robins PD Traffic Office	Exterior	Security	Exterior	INCAN-I65-1	1	1 PAR30 11W	1	4,368	4,368	1
Warner Robins PD Traffic Office	Exterior	Security	Exterior	INCAN-I65-2	1	1 Flood Selectable 15W	1	4,368	4,368	1
Warner Robins PD Traffic Office	Exterior	Storage	Interior	INCAN-I65-2	1	1 Flood Selectable 15W	1	4,368	4,368	1
Warner Robins PD Traffic Office	Exterior	Security	Interior	F-F32T18-4	2	4 4ft 12W TLED	2	500	450	2
Warner Robins PD Traffic Office	Exterior	Security	Exterior	INCAN-I65-1	1	1 PAR30 11W	1	4,368	4,368	1
Warner Robins Recreation Department	Gym	Gym Lobby	Interior	F-F96T12IES 60W-2	10	2 8ft 34W TLED	10	250	225	10
Warner Robins Recreation Department	Gym	Gym Lobby Square	Interior	F-F20T12-2	3	2 2ft 9W TLED	3	250	225	3
Warner Robins Recreation Department	Gym	Restroom Corridor Egress	Interior	F-F34T12-4	1	4 4ft 12W TLED	1	250	250	1
Warner Robins Recreation Department	Gym	Mens Restroom	Interior	F-F40T12-2	1	2 4ft 12W TLED	1	250	225	1
Warner Robins Recreation Department	Gym	Womens Restroom	Interior	F-F40T12-2	2	2 4ft 12W TLED	2	250	225	2
Warner Robins Recreation Department	Gym	Exit Sign	Interior	EXIT-CF13W-2	1	Exit	1	8,760	8,760	1
Warner Robins Recreation Department	Gym	Program Office	Interior	F-F96T12IES 60W-2	4	2 8ft 34W TLED	4	250	225	4
Warner Robins Recreation Department	Gym	Program Director	Interior	F-F34T12-4	2	4 4ft 12W TLED	2	250	225	2
Warner Robins Recreation Department	Gym	Mail Electrical	Interior	F-F40T12-2	1	2 4ft 12W TLED	1	250	225	1
Warner Robins Recreation Department	Gym	McIntyre Room	Interior	F-F34T12-4	36	4 4ft 12W TLED	36	250	225	36
Warner Robins Recreation Department	Gym	Exit Sign	Interior	EXIT-CF13W-2	8,760	Exit	1	8,760	8,760	1
Warner Robins Recreation Department	Gym	McIntyre Room Storage	Interior	F-F96T12IES 60W-2	1	2 8ft 34W TLED	1	250	225	1
Warner Robins Recreation Department	Gym	Electrical Mechanical	Interior	F-F34T12-4	2	4 4ft 12W TLED	2	250	250	2
Warner Robins Recreation Department	Gym	Gym Lobby Square Egress	Interior	F-F20T12-2	2	2 2ft 9W TLED	2	8,760	7,884	2
Warner Robins Recreation Department	Gym	Concession Storage	Interior	F-F96T12IES 60W-2	1	2 8ft 34W TLED	1	250	225	1
Warner Robins Recreation Department	Gym	Concession Storage	Interior	CFL-CF23W-1	2	1 A19 8W	2	250	225	2
Warner Robins Recreation Department	Gym	Security	Interior	F-F40T12-4	3	4 4ft 12W TLED	3	250	225	3
Warner Robins Recreation Department	Gym	Concessions	Interior	INCAN-I60-1	4	6in Can Selectable 18W	4	250	225	4
Warner Robins Recreation Department	Gym	Concessions 6" Can	Interior	MH-MH400-1	2	Highbay LED 240W	2	8,760	8,760	2
Warner Robins Recreation Department	Gym	Gym Egress	Interior	MH-MH400-1	23	Highbay LED 240W	23	250	225	23
Warner Robins Recreation Department	Gym	Gym Entrance	Interior	CFL-CF23W-1	1	1 A19 8W	1	250	225	1
Warner Robins Recreation Department	Gym	Equipment Room 1	Interior	F-F96T12IES 60W-2	2	2 8ft 34W TLED	2	250	225	2
Warner Robins Recreation Department	Gym	Equipment Room 1 Locker	Interior	F-F96T12IES 60W-2	2	2 8ft 34W TLED	2	250	225	2
Warner Robins Recreation Department	Gym	Equipment Room 1 Locker	Interior	CFL-CF23W-1	8	1 A19 8W	8	250	225	8
Warner Robins Recreation Department	Gym	Exit Sign	Interior	EXIT-CF13W-2	1	Exit	1	8,760	8,760	1
Warner Robins Recreation Department	Gym	Equipment Room 2	Interior	CFL-CF23W-1	2	1 A19 8W	2	250	225	2
Warner Robins Recreation Department	Gym	Equipment Room 3	Interior	CFL-CF23W-1	2	1 A19 8W	2	250	225	2
Warner Robins Recreation Department	Gym	Exit Sign	Interior	EXIT-CF13W-2	1	Exit	1	8,760	8,760	1
Warner Robins Recreation Department	Gym	Equipment Room 3 Locker	Interior	F-F96T12IES 60W-2	1	2 8ft 34W TLED	1	250	225	1
Warner Robins Recreation Department	Gym	Equipment Room 3 Locker 2x4	Interior	F-F34T12-4	2	4 4ft 12W TLED	2	250	225	2
Warner Robins Recreation Department	Gym	Equipment Room 3 Locker 2x4	Interior	CFL-CF23W-1	1	1 A19 8W	1	250	225	1

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Pre Burn Hours	Post Fixture Name	Post Qty	Post Burn Hours	Post Qty
Warner Robins Recreation Department	Ceramics	Exit	Interior	EXIT-CF13W-2	1	8,760	Exit	1	8,760	1
Warner Robins Recreation Department	Ceramics	Entrance	Interior	F-F40T12-2	1	1,500	2 4ft 12W TLED	1	1,500	1
Warner Robins Recreation Department	Ceramics	Paint Storage	Interior	F-F40T12-2	1	728	2 4ft 12W TLED	1	655	1
Warner Robins Recreation Department	Ceramics	Classroom	Interior	F-F34T12-4	13	1,500	4 4ft 12W TLED	13	1,350	13
Warner Robins Recreation Department	Ceramics	Kiln	Interior	F-F40T12-2	2	1,500	2 4ft 12W TLED	2	1,350	2
Warner Robins Recreation Department	Ceramics	Kiln 8'	Interior	F-F96T12/ES 60W-2	2	1,500	2 8ft 34W TLED	2	1,350	2
Warner Robins Recreation Department	Ceramics	Figure Room	Interior	F-F40T12-2	1	1,500	2 4ft 12W TLED	1	1,350	1
Warner Robins Recreation Department	Ceramics	Figure Room 8'	Interior	F-F96T12/ES 60W-2	2	1,500	2 8ft 34W TLED	2	1,350	2
Warner Robins Recreation Department	Ceramics	Classroom 2	Interior	F-F34T12-4	4	1,500	4 4ft 12W TLED	4	1,350	4
Warner Robins Recreation Department	Ceramics	Mechanical	Interior	INCAN-160-1	364	364	1 A19 8W	1	364	1
Warner Robins Recreation Department	Ceramics	Employee Restroom	Interior	F-F20T12-2	1	1,500	2 2ft 9W TLED	1	1,350	1
Warner Robins Recreation Department	Ceramics	Mold Room	Interior	F-F34T12-4	6	1,500	4 4ft 12W TLED	6	1,350	6
Warner Robins Recreation Department	Ceramics	Main Entrance	Interior	F-F34T12-4	2	1,500	2 4ft 12W TLED	2	1,350	2
Warner Robins Recreation Department	Ceramics	Storage Corridor	Interior	F-F34T12-4	6	500	4 4ft 12W TLED	6	450	6
Warner Robins Recreation Department	Ceramics	Storage Room 1	Interior	F-F34T12-4	1	500	1 4ft 12W TLED	1	450	1
Warner Robins Recreation Department	Ceramics	Storage Room 2	Interior	F-F34T12-4	1	500	1 4ft 12W TLED	1	450	1
Warner Robins Recreation Department	Ceramics	Storage Room 3	Interior	F-F34T12-4	1	500	1 4ft 12W TLED	1	450	1
Warner Robins Recreation Department	Ceramics	Storage Room 4	Interior	F-F34T12-4	2	500	2 4ft 12W TLED	2	450	2
Warner Robins Recreation Department	Ceramics	Storage Room 5	Interior	F-F34T12-4	2	500	2 4ft 12W TLED	2	450	2
Warner Robins Recreation Department	Ceramics	Storage Room 5 2X4	Interior	F-F34T12-4	2	500	2 4ft 12W TLED	2	450	2
Warner Robins Recreation Department	Ceramics	Storage Room 6	Interior	F-F34T12-4	2	500	2 4ft 12W TLED	2	450	2
Warner Robins Recreation Department	Ceramics	Storage Room 7	Interior	F-F34T12-4	2	500	2 4ft 12W TLED	2	450	2
Warner Robins Recreation Department	Ceramics	Network	Interior	F-F34T12-4	2	500	2 4ft 12W TLED	2	450	2
Warner Robins Recreation Department	Ceramics	Storage Room 8	Interior	F-F34T12-4	2	500	2 4ft 12W TLED	2	450	2
Warner Robins Recreation Department	Ceramics	Storage Room 9	Interior	F-F34T12-4	2	500	2 4ft 12W TLED	2	450	2
Warner Robins Recreation Department	Ceramics	Storage Room 10	Interior	F-F34T12-4	2	500	2 4ft 12W TLED	2	450	2
Warner Robins Recreation Department	Exterior	Small Wallpack	Exterior	MH-MH70-1	4,368	4,368	1 Mini Wall Pack Selectable 15W	1	4,368	1
Warner Robins Recreation Department	Exterior	Square Canopy	Exterior	MH-MH70-1	4	4,368	1 Canopy Selectable 10-15-20 (15W)	4	3,058	4
Wellston Center	Interior	Entrance Hall	Interior	F-F32T8-2	7	1,200	2 4ft 12W TLED	7	1,080	7
Wellston Center	Interior	Mens Restroom	Interior	F-F40T12-2	1	1,200	2 4ft 12W TLED	1	1,080	1
Wellston Center	Interior	Mens Restroom 2x4	Interior	F-F40T12-4	2	1,200	2 4ft 12W TLED	2	1,080	2
Wellston Center	Interior	Womens Restroom	Interior	F-F40T12-2	1	1,200	2 4ft 12W TLED	1	1,080	1
Wellston Center	Interior	Womens Restroom 2x4	Interior	F-F40T12-4	2	1,200	2 4ft 12W TLED	2	1,080	2
Wellston Center	Interior	Office Right	Interior	F-F40T12-4	4	1,200	4 4ft 12W TLED	4	1,080	4
Wellston Center	Interior	Kitchen	Interior	F-F40T12-4	2	1,200	2 4ft 12W TLED	2	1,080	2
Wellston Center	Interior	Exercise Storage	Interior	F-F40T12-4	6	364	4 4ft 12W TLED	6	328	6
Wellston Center	Interior	Multi Purpose Right 6	Interior	F-F40T12-4	28	1,200	4 4ft 12W TLED	28	1,080	28
Wellston Center	Interior	Multi Purpose Left 6	Interior	F-F40T12-4	20	1,200	4 4ft 12W TLED	20	1,080	20
Wellston Center	Interior	Storage 16	Interior	INCAN-160-1	1	364	6in Can Selectable 18W	1	328	1
Wellston Center	Interior	Storage 8	Interior	F-F40T12-2	1	364	2 4ft 12W TLED	1	328	1
Wellston Center	Interior	Art Room 5	Interior	F-F40T12-4	8	1,200	4 4ft 12W TLED	8	1,080	8
Wellston Center	Interior	Art Room 5 Storage	Interior	F-F40T12-4	4	364	4 4ft 12W TLED	4	328	4
Wellston Center	Interior	Art Room 5 Kiln	Interior	F-F40T12-4	2	1,200	2 4ft 12W TLED	2	1,080	2
Wellston Center	Interior	Wood Shop	Interior	F-F40T12-4	15	1,200	4 4ft 12W TLED	15	1,080	15
Wellston Center	Interior	Office 7	Interior	F-F40T12-4	4	1,200	4 4ft 12W TLED	4	1,080	4
Wellston Center	Exterior	Flood	Exterior	HAL-H200-1	1	4,368	1 Wall Pack Selectable 45-65-80 (65W)	1	3,058	1
Wellston Center	Exterior	Flood	Exterior	HAL-H200-1	1	4,368	1 Wall Pack Selectable 45-65-80 (65W)	1	3,058	1
Wellston Center	Exterior	Wallpack	Exterior	MH-MH250-1	1	4,368	1 Wall Pack Selectable 75-95-120 (75W)	1	4,368	1

NON-MEASURED SAVINGS

- A. Overview of M&V Plan, and Savings Calculation**
- B. Annual Non-Measured Savings**

A. Overview of M&V Plan, and Savings Calculation

The Actual Savings associated with this methodology will be agreed upon as outlined herein and will not be verified by measurements after implementation has occurred. Customer and ESCO agree to accept the annual savings values included in Section B with no additional verification. In the event that verification steps are performed by Customer or ESCO, the annual savings values included in Section B will still be the reported savings and values used for reconciling the guarantee in Schedule II(C). Section B details the agreed upon savings by measure and by category.

B. Annual Non-Measured Savings

Utility Cost Savings

Once the construction of each of the measures below has reached Substantial Completion, the annual savings in the table below will be prorated monthly for each measure until the Savings Guarantee Commencement Date. The annual savings in the table below for each measure will be claimed for each Guarantee Year after the Savings Guarantee Commencement Date. These savings will escalate at 3% per year beginning in Year 2.

Utility Cost Savings Measure	Cost Savings
Envelope - City Hall & Civic Center	\$1,322
Envelope - City Hall Annex 1	\$155
Envelope - City Hall Annex 2	\$42
Envelope - Municipal Court	\$361
Envelope - PD LEC	\$1,684
Envelope - Public Works	\$1,117
Envelope - Utility Department	\$211
Envelope - Recreation Department	\$336
Envelope - NH Sports	\$4,172
Envelope - Train Depot	\$98
Envelope - Wellston Center	\$860
Total	\$10,359

Operation and Maintenance Savings

The annual savings in the table below for each measure will be claimed for each Guarantee Year after the Savings Guarantee Commencement Date. These savings will escalate at 3% per year beginning in Year 2.

Operation and Maintenance Savings Measure	Cost Savings
Lighting O&M	\$6,561

Avoided Capital Cost Savings

The annual savings in the table below are due to replacement of equipment at the end of its' useful life and will be claimed for each Guarantee Year after the Savings Guarantee Commencement Date.

Avoided Capital Savings Measure	Cost Savings
Capital Cost Avoidance	\$60,024

SCHEDULE II(E) CUSTOMER RESPONSIBILITIES FOR PERFORMANCE GUARANTEE

GENERAL RESPONSIBILITIES

Customer acknowledges and agrees that proper maintenance is essential to any energy conservation program. Therefore, Customer agrees to undertake the following responsibilities:

Customer agrees to: (1) provide, or cause its suppliers to provide, periodic utility invoices to ESCO within ten (10) days of receipt, (2) execute all Customer responsibilities as outlined herein, and (3) provide to ESCO reasonable access to all Customer facilities and information necessary for ESCO to perform its responsibilities. Access will include, but is not limited to, the following items:

- All buildings listed within this Contract
- All buildings served by the meters listed within this Contract
- All mechanical equipment rooms in the buildings listed within this Contract
- Remote connection to all temperature control and energy management systems which control part or all of any of the buildings listed within this Contract. Remote connection will use a cyber secure access point approved by Schneider Electric.
- Personnel with responsibility for operating and/or managing any of the buildings listed within this Contract
- Monthly utility invoices and billing history for all of the meters listed within this Contract
- Construction documents, equipment inventories, and other documents that may be helpful in evaluating a cause for adjustment as listed within this Contract
- Any data from meters or sub-meters relevant to M&V associated with this Contract

Customer will solely be responsible for providing communications and/or network interface to all buildings for operation and PASS support.

Customer will perform daily facilities monitoring and promptly review any alarm summaries.

Customer will designate a "Primary Operator" of the system. The Primary Operator is defined as the individual who will be trained by ESCO during the installation period and will be responsible for daily operation and maintenance of the equipment and systems necessary to achieve the Performance Guarantee. Customer will notify ESCO within five (5) days after the departure or termination of the Primary Operator. Within ten (10) days of the departure of the current Primary Operator, Customer will designate a new Primary Operator and shall provide ESCO access to train the new Primary Operator. ESCO shall train a new Primary Operator at the sole expense of Customer on a time and materials basis.

MAINTENANCE RESPONSIBILITIES

Customer agrees to use its best efforts to maintain the ECMs in original operating condition ("Original Operating Condition") with allowance for normal wear and tear. If an ECM is operating at any state other than the Original Operating Condition as defined above ("Failed ECM"), Customer agrees to (1) repair or replace the ECM immediately, and (2) contact a PASS representative at 1-800-274-5551, within 24 hours of such event. ESCO reserves the right to adjust the amount of Performance Guarantee associated with the Failed ECM for the duration of the failure in the Annual Savings Guarantee.

Customer will agree to maintain all parts of the Project site(s) where the ECM(s) reside including but not limited to components, equipment, machinery, energy management systems, structure of the facility(s), computer hardware, network and IT systems, either existing or newly installed. Customer must comply with the general maintenance requirements specified by equipment manufacturers and the maintenance tasking guidelines included in the operating and maintenance manual. Customer will be responsible to provide to

ESCO documentation that proper maintenance has been performed at ESCO'S request within fifteen (15) days of written request.

Notwithstanding anything to the contrary contained herein, all ECM(s) must be maintained in proper working condition in all cases where the performance of said ECM(s) affects or could affect the ability to achieve, measure or verify the Annual Savings Guarantee. Should Customer refuse to perform the required maintenance as required in this Contract, ESCO and Customer shall agree to one of the following means of recourse: (1) ESCO will adjust the Performance Guarantee associated with that ECM pursuant to Schedule II(E), or (2) ESCO may terminate this Performance Guarantee and any and all obligations and liabilities of ESCO associated therewith upon fifteen (15) days written notice.

ADJUSTMENT RESPONSIBILITIES

In addition to the responsibilities of Customer set forth in this Schedule, Customer also agrees to undertake the responsibilities set forth in the Adjustment Schedule Is necessary.

ADJUSTMENT SCHEDULE

Below is the procedure for accounting for non-routine adjustments for any of the utility meters included in Schedule II(D). A non-routine adjustment is required for any change outside of those explicitly defined in Schedule II(D) that will impact the energy use or the verified savings under this Contract. It is Customer's responsibility to notify ESCO of any changes that may necessitate a non-routine baseline adjustment and to perform the required non-routine baseline adjustment steps identified below at Customer's sole expense.

CUSTOMER REQUIRED NON-ROUTINE BASELINE ADJUSTMENT RESPONSIBILITIES

If the required non-routine baseline adjustment steps are not performed, and the change is greater than the threshold limit, savings will be determined with the Assumed Savings Procedure Adjustment, as defined below. Actual Savings will be determined using the Assumed Savings Procedure Adjustment for all billing periods until the required non-routine baseline adjustment steps have been completed, or until the change which necessitated the non-routine baseline adjustment is no longer in place. If Customer fails to notify ESCO of a change necessitating a non-routine baseline adjustment or fails to provide details of the change, savings will be determined with the Assumed Savings Procedure Adjustment.

If the required non-routine baseline adjustment steps are not performed, and the change is less than the threshold limit, savings will be determined with the "Estimated Savings Procedure Adjustment". Actual Savings will be determined using the Estimated Savings Procedure Adjustment for all billing periods until the required non-routine baseline adjustment steps have been completed, or until the change which necessitated the non-routine baseline adjustment is no longer in place.

1. Addition of New Building or New Energy User

- All utility services to the building or energy user which affect the energy use of any meter included in Schedule II(D) must be sub-metered at Customer's expense.
- Threshold limit: the lesser of 10% of the area served by any affected meter, as defined in Schedule II(D) or 20,000 ft².

2. Addition to Existing Building

- All utility services to the addition which affect the energy use of any meter included in Schedule II(D) must be sub-metered at Customer's expense.
- Threshold limit: the lesser of 10% of the area served by any affected meter, as defined in Schedule II(D) or 20,000 ft².

3. Renovation / Modification to Existing Building or Utility Service

- All utility services for the affected portion of the building must be sub-metered before and after the change until the effect on the energy consumption has been determined at Customer's expense.
 - Threshold limit: the lesser of 10% of the area served by any affected meter, as defined in Schedule II(D) or 20,000 ft².
4. **Demolition / Abandonment of Existing Building or Utility Service**
 - All utility services for the affected buildings must be sub-metered before and after the change until the effect on the energy consumption has been determined at Customer's expense.
 - Threshold limit: the lesser of 10% of the area served by any affected meter, as defined in Schedule II(D) or 20,000 ft².
 5. **Re-commissioning of Out of Service Building**
 - All utility services for the affected buildings must be sub-metered before and after the change until the effect on the energy consumption has been determined at Customer's expense.
 - Threshold limit: the lesser of 10% of the area served by any affected meter, as defined in Schedule II(D) or 20,000 ft².
 6. **Change in Occupancy**
 - Customer must perform, or cause to be performed, at Customer's expense, a calibrated computer simulation to account for the change. If the impact computed by the simulation is greater than 20% of the projected savings on the meter, the "Assumed Savings Procedure" listed below will be followed. In no event will the adjusted savings be reported as less than the savings achieved in the preceding project year.
 - Threshold limit: 5% of the total occupant count in the base year.
 7. **Change in Schedule**
 - Customer must perform, or cause to be performed, at Customer's expense, a calibrated computer simulation to account for the change. If the impact computed by the simulation is greater than 20% of the projected savings on the meter, the Assumed Savings Procedure will be followed. In no event will the adjusted savings be reported as less than the savings achieved in the preceding project year.
 - Threshold limit: 5% of the total scheduled hours for the meter as defined in Schedule II(D).
 8. **Change in Set-points**
 - Customer must perform, or cause to be performed, at Customer's expense, a calibrated computer simulation to account for the change. If the impact computed by the simulation is greater than 20% of the projected savings on the meter, the Assumed Savings Procedure will be followed. In no event will the adjusted savings be reported as less than the savings achieved in the preceding project year.
 - Threshold limit: An average of 0.5° from the set-points defined in Schedule II(D).
 9. **Change in Operational Calendar**
 - Customer must perform, or cause to be performed, at Customer's expense, a calibrated computer simulation to account for the change. If the impact computed by the simulation is greater than 20% of the projected savings on the meter, the Assumed Savings Procedure will be followed. In no event will the adjusted savings be reported as less than the savings achieved in the preceding project year.
 - Threshold limit: 5% of the total scheduled hours for the meter as defined in Schedule II(D).
 10. **Change in Plug Load**

- Customer must perform, or cause to be performed, at Customer's expense, a simulation of energy impact to account for the change. If the computed impact is greater than 20% of the projected savings on the meter, the Assumed Savings Procedure will be followed. In no event will the adjusted savings be reported as less than the savings achieved in the preceding project year.
- Threshold limit: 1% of the base year peak 15-minute average kW for the affected meter.

11. Customer Initiated ECMs

- Customer must develop and execute an M&V plan at Customer's expense, which has been reviewed and approved by ESCO, to evaluate the impact of the change. If the impact determined by the M&V plan is greater than 20% of the projected savings on the meter, the Assumed Savings Procedure will be followed. In no event will the adjusted savings be reported as less than the savings achieved in the preceding project year.
- Threshold limit: 2% of the projected savings on any affected meter.

12. Missing Bills

- Customer is required to provide ESCO with utility bills for meters defined in Schedule II(D) within ten (10) days of receipt of each bill or provide ESCO direct access to retrieve the utility bills electronically. If utility bills are not received by ESCO within sixty (60) days of the end of the service date, the Assumed Savings Procedure will be used.

13. Failure to Operate ECMs According to Operational and Design Intent

- Customer agrees to operate the ECMs according to the Operational and Design Intent of the ECMs. Failure to do so will necessitate a baseline adjustment using the Assumed Savings Procedure.

14. Failure to Perform Project Specific Customer Responsibilities

- Customer agrees to perform the project specific Customer responsibilities as defined in Schedule II(E). Failure to do so will necessitate a baseline adjustment using the Assumed Savings Procedure.

15. Other Causes

- Any change that impacts the energy use on the meters defined in Schedule II(D) that does not fit into any of the other categories may still require a non-routine baseline adjustment. Customer will notify ESCO before any change is made so that an agreeable adjustment strategy can be determined. If no agreeable adjustment method can be reached, the Assumed Savings Procedure will be used.

ASSUMED SAVINGS PROCEDURE ADJUSTMENT

- If the Actual Savings for the affected meter(s) in the prior Guarantee Year are greater than or equal to the projected savings for the affected meter(s), the Actual Savings from the prior Guarantee Year will be reported while savings are assumed for the affected meter(s).
- If the Actual Savings for the affected meter(s) in the prior Guarantee Year are less than the projected savings for the affected meter(s) and there have been less than twenty-four (24) months since the commencement of the Performance Period, Actual Savings will be reported at the projected savings level while savings are assumed for the affected meter(s).
- If the Actual Savings for the affected meter(s) in the prior Guarantee Year are less than the projected savings for the affected meter(s) and there have been twenty-four (24) months or more since the commencement of the Performance Period, Actual Savings will be reported as the average of the achieved savings over the two (2) most recent Guarantee Year plus half (1/2) of the difference between the projected savings and the average of the achieved savings over the two (2) most recent Guarantee Years.
 - If pursuant to the Assumed Savings Procedure, ESCO makes improvements to the Project beyond the original scope as defined in Schedule I., which results in an increase

in the Actual Savings, an M&V plan accounting for those improvements will be executed and the resulting savings will be added to the Actual Savings.

ESTIMATED SAVINGS PROCEDURE ADJUSTMENT

- At ESCO'S sole discretion, ESCO will estimate the impact of the change using computerized building simulations, manual calculations, or other generally accepted estimating procedures and may ignore any changes which fall below the threshold limit.

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APPENDIX A: LIGHTING SCOPE OF WORK

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Appendix A: Lighting Line by Line

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty
Grounds Maintenance Division Building	Interior	Break Room	Interior	F-F96T12/ES 60W-2	4	2 8ft 34W TLED	4
Grounds Maintenance Division Building	Interior	Breakdown Hall	Interior	F-F40T12-2	1	2 4ft 12W TLED	1
Grounds Maintenance Division Building	Interior	Ice Mechanical	Interior	INCAN-160-1	1	1 A19 8W	1
Grounds Maintenance Division Building	Interior	Men's Restroom	Interior	F-F96T12/ES 60W-2	1	2 8ft 34W TLED	1
Grounds Maintenance Division Building	Interior	Women's	Interior	F-F96T12/ES 60W-2	1	2 8ft 34W TLED	1
Grounds Maintenance Division Building	Interior	Bobby Offices 8'	Interior	F-F96T12/ES 60W-2	1	2 8ft 34W TLED	1
Grounds Maintenance Division Building	Interior	Bobby Men's	Interior	F-F96T12/ES 60W-2	1	2 8ft 34W TLED	1
Grounds Maintenance Division Building	Interior	Storage	Interior	F-F40T12-2	1	2 4ft 12W TLED	1
Grounds Maintenance Division Building	Interior	Classroom	Interior	F-F96T12/ES 60W-2	4	2 8ft 34W TLED	4
Grounds Maintenance Division Building	Interior	Classroom Storage	Interior	F-F96T12/ES 60W-2	2	2 8ft 34W TLED	2
Grounds Maintenance Division Building	Exterior	Area Light	Exterior	MH-MH250-1	1	1 Wall Pack Selectable 45-65-80 (65W)	1
Grounds Maintenance Division Building	Exterior	LED Area	Exterior	MH-MH250-1	1	1 Wall Pack Selectable 45-65-80 (65W)	1
Grounds Maintenance Division Building	Exterior	Area Light	Exterior	MH-MH250-1	1	1 Wall Pack Selectable 45-65-80 (65W)	1
Utility Department-Auto Storage & Gas Facility	Sewer 102	Breakroom	Interior	F-F96T12/ES 60W-2	1	2 8ft 34W TLED	1
Utility Department-Auto Storage & Gas Facility	Sewer 102	Breakroom 4L	Interior	F-F40T12-4	2	4 4ft 12W TLED	2
Utility Department-Auto Storage & Gas Facility	Sewer 102	Restroom	Interior	F-F96T12/ES 60W-2	1	2 8ft 34W TLED	1
Utility Department-Auto Storage & Gas Facility	Sewer 102	Garage	Interior	F-F96T12/ES 60W-2	4	2 8ft 34W TLED	4
Utility Department-Auto Storage & Gas Facility	Sewer Maintenance 100	Shop	Interior	F-F54T5HO-6	14	6 T5 24W	14
Utility Department-Auto Storage & Gas Facility	Sewer Maintenance 100	Breakroom	Interior	F-F40T12-4	1	4 4ft 12W TLED	1
Utility Department-Auto Storage & Gas Facility	Sewer Maintenance 100	Breakroom Fan	Interior	INCAN-160-4	2	4 A19 8W	2
Utility Department-Auto Storage & Gas Facility	Sewer Maintenance 100	Restroom	Interior	F-F40T12-2	1	2 4ft 12W TLED	1
Utility Department-Auto Storage & Gas Facility	Sewer Maintenance 100	Storage	Interior	F-F40T12-4	2	4 4ft 12W TLED	2
Utility Department-Auto Storage & Gas Facility	Exterior	Security	Exterior	INCAN-165-2	1	1 Flood Selectable 15W	1
Utility Department-Auto Storage & Gas Facility	Exterior	Security	Exterior	INCAN-165-2	1	1 Flood Selectable 15W	1
Utility Department-Auto Storage & Gas Facility	Exterior	Security	Exterior	HAL-H100-2	1	1 Flood Selectable 15W	1
Utility Department-Auto Storage & Gas Facility	Exterior	Security	Exterior	HAL-H100-2	1	1 Mini Wall Pack Selectable 15W	1
Utility Department-Auto Storage & Gas Facility	Exterior	Area Light	Exterior	INCAN-1200-1	1	1 Wall Pack Selectable 45-65-80 (65W)	1
Utility Department-Auto Storage & Gas Facility	Exterior	Area Light	Exterior	INCAN-1200-1	1	1 Wall Pack Selectable 45-65-80 (65W)	1
Utility Department-Auto Storage & Gas Facility	Gas Storage 405A	Garage	Interior	F-F96T12/ES 60W-2	8	2 8ft 34W TLED	8
Utility Department-Auto Storage & Gas Facility	Gas Storage 405A	Shed	Interior	F-F96T12/ES 60W-2	2	2 8ft 34W TLED	2
Utility Department-Auto Storage & Gas Facility	Gas Storage 405A	Shed Task	Interior	F-F40T12-2	1	2 4ft 12W TLED	1

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty
Utility Department- Break Room	Interior	Breakroom	Interior	F-F32T8-4	9	4 4ft 12W TLED	9
Utility Department- Break Room	Interior	Locker	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Utility Department- Crew Building	Interior	Open Office	Interior	F-F96T12IES 60W-2	2	2 8ft 34W TLED	2
Utility Department- Crew Building	Interior	Office	Interior	F-F32T8-2	1	2 4ft 12W TLED	1
Utility Department- Crew Building	Interior	Back Office	Interior	F-F96T12IES 60W-2	1	2 8ft 34W TLED	1
Utility Department- Crew Building	Interior	Back Office Strip	Interior	F-F40T12-2	1	2 4ft 12W TLED	1
Utility Department- Crew Building	Interior	Back Office LED	Interior	F-F40T12-2	1	2 4ft 12W TLED	1
Utility Department- Crew Building	Exterior	Security	Exterior	INCAN-I65-2	1	1 Flood Selectable 15W	1
Utility Department- Crew Building	Exterior	Security	Exterior	INCAN-I65-2	1	1 Flood Selectable 15W	1
Utility Department- Office Building	Interior	Entrance	Interior	F-F34T12-4	1	DK-9 FP 1 30W	1
Utility Department- Office Building	Interior	Secretary Left	Interior	F-F34T12-4	2	DK-9 FP 2 30W	1
Utility Department- Office Building	Interior	Secretary Right	Interior	F-F34T12-4	2	DK-9 FP 2 30W	1
Utility Department- Office Building	Interior	Hall	Interior	F-F34T12-4	6	DK-9 FP 6 30W	1
Utility Department- Office Building	Interior	Eric Office	Interior	F-F34T12-4	2	DK-9 FP 2 30W	1
Utility Department- Office Building	Interior	Copy Room	Interior	F-F34T12-4	1	DK-9 FP 1 30W	1
Utility Department- Office Building	Interior	Front Right Storage	Interior	UFL-FB32T8/6-2	1	DK-5 FP 1 16W	1
Utility Department- Office Building	Interior	Front Right Electrical	Interior	F-F40T12-1	1	1 4ft 12W TLED	1
Utility Department- Office Building	Interior	Montie Office	Interior	F-F34T12-4	2	DK-9 FP 2 30W	1
Utility Department- Office Building	Interior	Left Conference Room	Interior	F-F34T12-4	2	DK-9 FP 2 30W	1
Utility Department- Office Building	Interior	Map Room	Interior	F-F34T12-4	2	DK-9 FP 2 30W	1
Utility Department- Office Building	Interior	Map Room 2	Interior	F-F34T12-4	6	DK-9 FP 6 30W	1
Utility Department- Office Building	Interior	Back Left Office	Interior	F-F34T12-4	4	DK-9 FP 4 30W	1
Utility Department- Office Building	Interior	Back Left Office Storage	Interior	F-F34T12-4	1	DK-9 FP 1 30W	1
Utility Department- Office Building	Interior	Front Right Office	Interior	F-F34T12-4	3	DK-9 FP 3 30W	1
Utility Department- Office Building	Interior	Front Right Office Restroom	Interior	F-F34T12-4	1	DK-9 FP 1 30W	1
Utility Department- Office Building	Interior	Front Right Office 2	Interior	F-F34T12-4	2	DK-9 FP 2 30W	1
Utility Department- Office Building	Interior	Back Hall	Interior	F-F34T12-4	5	DK-9 FP 5 30W	1
Utility Department- Office Building	Interior	Middle Right Office	Interior	F-F34T12-4	2	DK-9 FP 2 30W	1
Utility Department- Office Building	Interior	Middle Right Office 2	Interior	F-F34T12-4	2	DK-9 FP 2 30W	1
Utility Department- Office Building	Interior	Middle Back Office 2	Interior	F-F34T12-4	3	4 4ft 36W TLED	1
Utility Department- Office Building	Interior	Middle Left Office 2	Interior	F-F34T12-4	2	DK-9 FP 2 30W	1
Utility Department- Office Building	Interior	Middle Left Office	Interior	F-F34T12-4	2	DK-9 FP 2 30W	1

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty
Utility Department- Office Building	Exterior	Canopy	Exterior	INCAN-I60-2	1	2 A19 8W	1
Utility Department- Office Building	Exterior	Canopy	Exterior	INCAN-I60-2	1	2 A19 8W	1
Utility Department- Office Building	Exterior	Canopy	Exterior	INCAN-I60-2	1	2 A19 8W	1
Utility Department- Receiving Warehouse & Storage	Interior	Entrance	Interior	F-F32T8-2	3	2 4ft 12W TLED	3
Utility Department- Receiving Warehouse & Storage	Interior	Office Right	Interior	F-F32T8-2	2	2 4ft 12W TLED	2
Utility Department- Receiving Warehouse & Storage	Interior	Office Right 6" Can	Interior	INCAN-I60-1	3	6in Can Selectable 18W	3
Utility Department- Receiving Warehouse & Storage	Interior	Restroom	Interior	F-F20T12-2	1	2 2ft 9W TLED	1
Utility Department- Receiving Warehouse & Storage	Interior	Office Left	Interior	F-F32T8-2	4	2 4ft 12W TLED	4
Utility Department- Receiving Warehouse & Storage	Interior	Office Left 6" Can	Interior	INCAN-I60-1	5	6in Can Selectable 18W	5
Utility Department- Receiving Warehouse & Storage	Interior	Warehouse	Interior	F-F96T12IES 60W-2	25	2 8ft 34W TLED	25
Utility Department- Receiving Warehouse & Storage	Interior	Office	Interior	F-F96T12IES 60W-2	1	2 8ft 34W TLED	1
Utility Department- Receiving Warehouse & Storage	Interior	Office Wrap	Interior	F-F40T12-4	1	4 4ft 12W TLED	1
Utility Department- Receiving Warehouse & Storage	Interior	Kitchen	Interior	F-F40T12-4	1	4 4ft 12W TLED	1
Utility Department- Receiving Warehouse & Storage	Interior	Restroom	Interior	INCAN-I60-1	1	1 A19 8W	1
Utility Department- Receiving Warehouse & Storage	Interior	Restroom	Interior	INCAN-I60-1	1	1 A19 8W	1
Utility Department- Receiving Warehouse & Storage	Interior	Sand Blaster	Interior	F-F40T12-2	1	2 4ft 12W TLED	1
Utility Department- Receiving Warehouse & Storage	Interior	Storage	Interior	F-F40T12-2	3	2 4ft 12W TLED	3
Utility Department- Receiving Warehouse & Storage	Interior	Pipe Fittings	Interior	F-F96T12IES 60W-2	1	2 8ft 34W TLED	1
Utility Department- Receiving Warehouse & Storage	Exterior	Canopy	Exterior	INCAN-I60-1	1	1 A19 8W	1
Utility Department- Receiving Warehouse & Storage	Exterior	Security	Exterior	INCAN-I65-2	1	1 Flood Selectable 15W	1
Utility Department- Receiving Warehouse & Storage	Exterior	Security	Exterior	INCAN-I65-1	1	1 Flood Selectable 15W	1
Utility Department- Receiving Warehouse & Storage	Exterior	Security	Exterior	INCAN-I65-1	1	1 Flood Selectable 15W	1
Utility Department- Receiving Warehouse & Storage	Exterior	Security	Exterior	INCAN-I65-2	1	1 Flood Selectable 15W	1
Utility Department- Receiving Warehouse & Storage	Exterior	Security	Exterior	INCAN-I65-2	1	1 Flood Selectable 15W	1
Utility Department- Storage Shed	Shed	Restroom	Interior	INCAN-I60-2	1	2 A19 8W	1
Utility Department- Storage Shed	Shed	Signs Storage	Interior	F-F96T12IES 60W-2	1	2 8ft 34W TLED	1
Utility Department- Storage Shed	Shed	Storage	Interior	INCAN-I60-2	1	2 A19 8W	1
Utility Department- Storage Shed	Shed	Pump Room	Interior	F-F96T12IES 60W-2	4	2 8ft 34W TLED	4
Utility Department- Storage Shed	Shed	Bay	Interior	INCAN-I60-1	2	1 A19 8W	2
Utility Department- Storage Shed	Shed	Lawn Mower	Interior	INCAN-I60-1	1	1 A19 8W	1
Utility Department- Storage Shed	Shed	File Room	Interior	F-F40T12-2	2	2 4ft 12W TLED	2
Utility Department- Storage Shed	Shed	Storage	Interior	INCAN-I60-1	3	1 A19 8W	3

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty
Utility Department- Storage Shed	Shed	Storage White Building	Interior	INCAN-160-1	2	1 A19 8W	2
Utility Department- Storage Shed	Exterior	Flood	Exterior	HAL-H200-1	1	1 Wall Pack Selectable 75-95-120 (75W)	1
Utility Department- Storage Shed	Exterior	Flood	Exterior	HAL-H200-1	1	1 Wall Pack Selectable 75-95-120 (75W)	1
City Hall	1st Floor	Entrance Open Area	Interior	HAL-H250-1	14	6in Can Selectable 18W	14
City Hall	1st Floor	Central Lobby	Interior	PL-FT40-3	20	3 FT40 17W	20
City Hall	1st Floor	Central Lobby	Interior	F-F32T8-3	4	3 4ft 12W TLED	4
City Hall	1st Floor	Men's Restroom	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall	1st Floor	Men's Restroom Egress	Interior	F-F32T8-3	1	3 4ft 12W TLED	1
City Hall	1st Floor	Men's Employee Restroom	Interior	F-F32T8-3	1	3 4ft 12W TLED	1
City Hall	1st Floor	Custodial/ Water Heater	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
City Hall	1st Floor	Women's Restroom	Interior	F-F32T8-3	3	3 4ft 12W TLED	3
City Hall	1st Floor	Women's Employee Restroom	Interior	F-F32T8-3	1	3 4ft 12W TLED	1
City Hall	1st Floor	Breakroom	Interior	F-F32T8-3	3	3 4ft 12W TLED	3
City Hall	1st Floor	Finance Hall	Interior	F-F32T8-3	4	3 4ft 12W TLED	4
City Hall	1st Floor	Chris Office	Interior	F-F32T8-3	3	3 4ft 12W TLED	3
City Hall	1st Floor	Chris Storage	Interior	UFL-FB32T8/6-2	1	2 U-Lamp 15W TLED	1
City Hall	1st Floor	Office	Interior	F-F32T8-3	3	3 4ft 12W TLED	3
City Hall	1st Floor	Files Copy	Interior	F-F32T8-3	3	3 4ft 12W TLED	3
City Hall	1st Floor	Office	Interior	F-F32T8-3	3	3 4ft 12W TLED	3
City Hall	1st Floor	Accounts Payable Office	Interior	F-F32T8-3	4	3 4ft 12W TLED	4
City Hall	1st Floor	Dr Sharon Office	Interior	F-F32T8-3	3	3 4ft 12W TLED	3
City Hall	1st Floor	Lydia Office	Interior	F-F32T8-3	3	3 4ft 12W TLED	3
City Hall	1st Floor	Conference	Interior	F-F32T8-3	3	3 4ft 12W TLED	3
City Hall	1st Floor	Open Office	Interior	F-F32T8-3	11	3 4ft 12W TLED	11
City Hall	1st Floor	Office	Interior	F-F32T8-3	1	3 4ft 12W TLED	1
City Hall	1st Floor	Pay Window	Interior	F-F32T8-3	1	3 4ft 12W TLED	1
City Hall	1st Floor	Office	Interior	F-F32T8-3	1	3 4ft 12W TLED	1
City Hall	1st Floor	File Vault	Interior	F-F32T8-2	2	2 4ft 12W TLED	2
City Hall	1st Floor	File Vault 2	Interior	F-F40T12-2	2	2 4ft 12W TLED	2
City Hall	1st Floor	Super Office	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall	1st Floor	Office	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall	1st Floor	Office 5 and 6	Interior	UFL-FB32T8/6-2	1	2 U-Lamp 15W TLED	1

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty
City Hall	1st Floor	Customer Service Lobby	Interior	F-F32T8-3	9	3 4ft 12W TLED	9
City Hall	1st Floor	Mail Room	Interior	UFL-FB32T8/6-2	1	2 U-Lamp 15W TLED	1
City Hall	1st Floor	Mail Room Reception	Interior	F-F32T8-3	1	3 4ft 12W TLED	1
City Hall	1st Floor	Records	Interior	F-F32T8-3	10	3 4ft 12W TLED	10
City Hall	1st Floor	Records Egress	Interior	F-F32T8-3	4	3 4ft 12W TLED	4
City Hall	1st Floor	Server	Interior	F-F32T8-3	3	3 4ft 12W TLED	3
City Hall	1st Floor	Server 6" Cans	Interior	INCAN-I60-1	5	6in Can Selectable 18W	5
City Hall	1st Floor	Bennie File	Interior	F-F32T8-3	1	3 4ft 12W TLED	1
City Hall	1st Floor	Bennie File Egress	Interior	F-F32T8-3	1	3 4ft 12W TLED	1
City Hall	1st Floor	Mechanical Left	Interior	F-F32T8-2	3	2 4ft 12W TLED	3
City Hall	1st Floor	Mechanical	Interior	F-F32T8-2	3	2 4ft 12W TLED	3
City Hall	1st Floor	Elevator	Interior	F-F32T8-2	2	2 4ft 12W TLED	2
City Hall	1st Floor	VA Lobby	Interior	F-F32T8-3	3	3 4ft 12W TLED	3
City Hall	1st Floor	VA Lobby Egress	Interior	F-F32T8-3	1	3 4ft 12W TLED	1
City Hall	1st Floor	VA Storage	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall	1st Floor	VA Office	Interior	F-F32T8-3	1	3 4ft 12W TLED	1
City Hall	1st Floor	VA Office	Interior	F-F32T8-3	1	3 4ft 12W TLED	1
City Hall	1st Floor	Office Jeremy	Interior	F-F32T8-3	1	3 4ft 12W TLED	1
City Hall	1st Floor	Security Room	Interior	UFL-FB32T8/6-2	1	2 U-Lamp 15W TLED	1
City Hall	1st Floor	Security Reception	Interior	F-F32T8-3	1	3 4ft 12W TLED	1
City Hall	1st Floor	Tax Lobby	Interior	F-F32T8-3	9	3 4ft 12W TLED	9
City Hall	1st Floor	Purchasing	Interior	F-F32T8-3	6	3 4ft 12W TLED	6
City Hall	1st Floor	Purchasing Main Office	Interior	F-F32T8-3	3	3 4ft 12W TLED	3
City Hall	1st Floor	Purchasing Office Storage	Interior	UFL-FB32T8/6-2	1	2 U-Lamp 15W TLED	1
City Hall	1st Floor	Purchasing Storage	Interior	UFL-FB32T8/6-2	1	2 U-Lamp 15W TLED	1
City Hall	1st Floor	Purchasing Breakroom	Interior	F-F32T8-3	3	3 4ft 12W TLED	3
City Hall	1st Floor	Purchasing Vault	Interior	F-F40T12-2	1	2 4ft 12W TLED	1
City Hall	1st Floor	Purchasing Main Office	Interior	F-F32T8-3	3	3 4ft 12W TLED	3
City Hall	1st Floor	Conference Room	Interior	F-F32T8-3	9	3 4ft 12W TLED	9
City Hall	1st Floor	IT Closet	Interior	F-F32T8-3	3	3 4ft 12W TLED	3
City Hall	1st Floor	Conference Room Egress	Interior	F-F32T8-3	1	3 4ft 12W TLED	1
City Hall	1st Floor	Tax Open Area	Interior	F-F32T8-3	10	3 4ft 12W TLED	10

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty
City Hall	1st Floor	Tax Open Area Egress	Interior	F-F32T8-3	1	3 4ft 12W TLED	1
City Hall	1st Floor	Tax Storage	Interior	UFL-FB32T8/6-2	1	2 U-Lamp 15W TLED	1
City Hall	1st Floor	Tax Files	Interior	F-F32T8-3	3	3 4ft 12W TLED	3
City Hall	1st Floor	Tax Office	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall	1st Floor	Tax Office 2	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall	1st Floor	Tax Office 3	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall	1st Floor	Tax Vault	Interior	F-F40T12-2	1	2 4ft 12W TLED	1
City Hall	2nd Floor	Upstairs Lobby	Interior	F-F32T8-3	8	3 4ft 12W TLED	8
City Hall	2nd Floor	Mayor Conference	Interior	F-F32T8-3	4	3 4ft 12W TLED	4
City Hall	2nd Floor	HR Conference	Interior	F-F32T8-3	4	3 4ft 12W TLED	4
City Hall	2nd Floor	Front Stairwell Wrap	Interior	F-F32T8-2	3	2 4ft 12W TLED	3
City Hall	2nd Floor	Front Stairwell 1x4	Interior	F-F32T8-2	1	2 4ft 12W TLED	1
City Hall	2nd Floor	Restroom Hall Egress	Interior	F-F32T8-3	1	3 4ft 12W TLED	1
City Hall	2nd Floor	Men's	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall	2nd Floor	Men's Employee Restroom	Interior	F-F32T8-3	1	3 4ft 12W TLED	1
City Hall	2nd Floor	Women's Employee Restroom	Interior	F-F32T8-3	1	3 4ft 12W TLED	1
City Hall	2nd Floor	Women's Restroom	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall	2nd Floor	2nd Corridor Cans	Interior	HAL-H250-1	10	6in Can Selectable 18W	10
City Hall	2nd Floor	OM Hall	Interior	F-F32T8-3	1	3 4ft 12W TLED	1
City Hall	2nd Floor	Mech	Interior	F-F32T8-2	3	2 4ft 12W TLED	3
City Hall	2nd Floor	HR Lobby	Interior	F-F32T8-3	7	3 4ft 12W TLED	7
City Hall	2nd Floor	HR Corridor	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall	2nd Floor	HR File	Interior	F-F32T8-3	3	3 4ft 12W TLED	3
City Hall	2nd Floor	HR Director	Interior	F-F32T8-3	4	3 4ft 12W TLED	4
City Hall	2nd Floor	HR Office	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall	2nd Floor	HR Copy	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall	2nd Floor	HR Office	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall	2nd Floor	Office Storage	Interior	F-F17T8-3	1	3 2ft 9W TLED	1
City Hall	2nd Floor	HR File	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall	2nd Floor	HR File Storage	Interior	F-F17T8-3	1	3 2ft 9W TLED	1
City Hall	2nd Floor	HR Conference	Interior	F-F32T8-3	3	3 4ft 12W TLED	3
City Hall	2nd Floor	HR Office Ken	Interior	F-F32T8-3	3	3 4ft 12W TLED	3

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty
City Hall	2nd Floor	HR Office	Interior	F-F32T8-3	3	3 4ft 12W TLED	3
City Hall	2nd Floor	HR Office Gaye	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall	2nd Floor	HR Office	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall	2nd Floor	Back Stairwell Wrap	Interior	F-F32T8-2	4	2 4ft 12W TLED	4
City Hall	2nd Floor	Mech North	Interior	F-F32T8-2	2	2 4ft 12W TLED	2
City Hall	2nd Floor	Admin Lobby	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall	2nd Floor	Admin Office	Interior	F-F32T8-3	4	3 4ft 12W TLED	4
City Hall	2nd Floor	Op Manger	Interior	F-F32T8-3	4	3 4ft 12W TLED	4
City Hall	2nd Floor	Clerk Lobby	Interior	F-F32T8-3	5	3 4ft 12W TLED	5
City Hall	2nd Floor	Clerk Office	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall	2nd Floor	Clerk Conference	Interior	F-F32T8-3	3	3 4ft 12W TLED	3
City Hall	2nd Floor	Clerk Storage	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall	2nd Floor	Clerk Office	Interior	F-F32T8-3	3	3 4ft 12W TLED	3
City Hall	2nd Floor	City Clerk	Interior	F-F32T8-3	6	3 4ft 12W TLED	6
City Hall	2nd Floor	Mayor Assistant Office	Interior	F-F32T8-3	4	3 4ft 12W TLED	4
City Hall	2nd Floor	Mayor Office	Interior	F-F32T8-3	6	3 4ft 12W TLED	6
City Hall	2nd Floor	Mayor Office 6" Can	Interior	INCAN-I60-1	9	6in Can Selectable 18W	9
City Hall	2nd Floor	Mayor's Office Corridor	Interior	INCAN-I60-1	1	6in Can Selectable 18W	1
City Hall	2nd Floor	Mayor Restroom	Interior	INCAN-I60-1	2	6in Can Selectable 18W	2
City Hall	2nd Floor	Breakroom	Interior	F-F32T8-3	4	3 4ft 12W TLED	4
City Hall	2nd Floor	Clerk Storage Hall	Interior	F-F32T8-3	5	3 4ft 12W TLED	5
City Hall	Boiler Room	Boiler Room	Interior	INCAN-I60-1	15	1 A19 8W	15
City Hall	Exterior	Area Light	Exterior	MH-MH70-1	1	1 Wall Pack Selectable 15-25-40 (25W)	1
City Hall Annex 2 (Building & Transportation)	1st Floor	Lobby	Interior	PL-F42T-1	18	6in Can Selectable 18W	18
City Hall Annex 2 (Building & Transportation)	1st Floor	Lobby Uplight	Interior	F-F32T8-2	20	2 4ft 12W TLED	20
City Hall Annex 2 (Building & Transportation)	1st Floor	Men's	Interior	F-F32T8-2	3	2 4ft 12W TLED	3
City Hall Annex 2 (Building & Transportation)	1st Floor	Men's Vanity	Interior	F-F32T8-1	1	1 4ft 12W TLED	1
City Hall Annex 2 (Building & Transportation)	1st Floor	Men's 6" Cans	Interior	PL-F42T-1	2	6in Can Selectable 18W	2
City Hall Annex 2 (Building & Transportation)	1st Floor	Janitor	Interior	F-F32T8-2	1	2 4ft 12W TLED	1
City Hall Annex 2 (Building & Transportation)	1st Floor	Women's	Interior	F-F32T8-2	3	2 4ft 12W TLED	3
City Hall Annex 2 (Building & Transportation)	1st Floor	Women's Vanity	Interior	F-F32T8-1	1	1 4ft 12W TLED	1
City Hall Annex 2 (Building & Transportation)	1st Floor	Women's 6" Cans	Interior	PL-F42T-1	2	6in Can Selectable 18W	2

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty
City Hall Annex 2 (Building & Transportation)	1st Floor	Reception Office	Interior	F-F32T8-3	6	3 4ft 12W TLED	6
City Hall Annex 2 (Building & Transportation)	1st Floor	Hallway	Interior	UFL-FB32T8/6-2	8	2 U-Lamp 15W TLED	8
City Hall Annex 2 (Building & Transportation)	1st Floor	Hallway Egress	Interior	UFL-FB32T8/6-2	2	2 U-Lamp 15W TLED	2
City Hall Annex 2 (Building & Transportation)	1st Floor	Breakroom	Interior	F-F32T8-3	4	3 4ft 12W TLED	4
City Hall Annex 2 (Building & Transportation)	1st Floor	Copy Room	Interior	F-F32T8-3	4	3 4ft 12W TLED	4
City Hall Annex 2 (Building & Transportation)	1st Floor	Copy Room Men's Restroom	Interior	UFL-FB32T8/6-2	1	2 U-Lamp 15W TLED	1
City Hall Annex 2 (Building & Transportation)	1st Floor	Copy Room Men's Restroom 6" Can	Interior	INCAN-I60-1	1	6in Can Selectable 18W	1
City Hall Annex 2 (Building & Transportation)	1st Floor	Copy Room Women's Restroom 6" Can	Interior	INCAN-I60-1	1	6in Can Selectable 18W	1
City Hall Annex 2 (Building & Transportation)	1st Floor	Copy Room Women's Restroom	Interior	UFL-FB32T8/6-2	1	2 U-Lamp 15W TLED	1
City Hall Annex 2 (Building & Transportation)	1st Floor	Utility Open Office	Interior	F-F32T8-3	8	3 4ft 12W TLED	8
City Hall Annex 2 (Building & Transportation)	1st Floor	Utility Office	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall Annex 2 (Building & Transportation)	1st Floor	Electrical	Interior	F-F32T8-2	1	2 4ft 12W TLED	1
City Hall Annex 2 (Building & Transportation)	1st Floor	North Stairs 6" Cans Egress	Interior	PL-F42T-1	6	6in Can Selectable 18W	6
City Hall Annex 2 (Building & Transportation)	1st Floor	North Stairs Egress	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall Annex 2 (Building & Transportation)	1st Floor	Mechanical	Interior	F-F32T8-2	2	2 4ft 12W TLED	2
City Hall Annex 2 (Building & Transportation)	1st Floor	Signal Office	Interior	F-F32T8-3	9	3 4ft 12W TLED	9
City Hall Annex 2 (Building & Transportation)	1st Floor	Code Enforcement Office	Interior	F-F32T8-3	9	3 4ft 12W TLED	9
City Hall Annex 2 (Building & Transportation)	1st Floor	South Stairs 6" Cans Egress	Interior	PL-F42T-1	6	6in Can Selectable 18W	6
City Hall Annex 2 (Building & Transportation)	1st Floor	South Stairs Egress	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall Annex 2 (Building & Transportation)	2nd Floor	Lobby	Interior	PL-F42T-1	13	6in Can Selectable 18W	13
City Hall Annex 2 (Building & Transportation)	2nd Floor	Men's	Interior	F-F32T8-2	3	2 4ft 12W TLED	3
City Hall Annex 2 (Building & Transportation)	2nd Floor	Men's Vanity	Interior	F-F32T8-1	1	1 4ft 12W TLED	1
City Hall Annex 2 (Building & Transportation)	2nd Floor	Men's 6" Cans	Interior	PL-F42T-1	2	6in Can Selectable 18W	2
City Hall Annex 2 (Building & Transportation)	2nd Floor	Janitor	Interior	F-F32T8-2	1	2 4ft 12W TLED	1
City Hall Annex 2 (Building & Transportation)	2nd Floor	Lobby Uplight	Interior	F-F32T8-2	20	2 4ft 12W TLED	20
City Hall Annex 2 (Building & Transportation)	2nd Floor	Women's	Interior	F-F32T8-2	3	2 4ft 12W TLED	3
City Hall Annex 2 (Building & Transportation)	2nd Floor	Women's Vanity	Interior	F-F32T8-1	1	1 4ft 12W TLED	1
City Hall Annex 2 (Building & Transportation)	2nd Floor	Women's 6" Cans	Interior	PL-F42T-1	2	6in Can Selectable 18W	2
City Hall Annex 2 (Building & Transportation)	2nd Floor	Secretary Corridor	Interior	PL-F42T-1	12	6in Can Selectable 18W	12
City Hall Annex 2 (Building & Transportation)	2nd Floor	Office Corridor uplights	Interior	F-F32T8-2	12	2 4ft 12W TLED	12
City Hall Annex 2 (Building & Transportation)	2nd Floor	Conference uplights	Interior	F-F32T8-2	14	2 4ft 12W TLED	14
City Hall Annex 2 (Building & Transportation)	2nd Floor	Breakroom	Interior	F-F32T8-3	1	3 4ft 12W TLED	1

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty
City Hall Annex 2 (Building & Transportation)	2nd Floor	Office Corridor	Interior	PL-F42T-1	2	6in Can Selectable 18W	2
City Hall Annex 2 (Building & Transportation)	2nd Floor	Copy	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall Annex 2 (Building & Transportation)	2nd Floor	Open Office *** Cube Farm	Interior	F-F32T8-3	24	3 4ft 12W TLED	24
City Hall Annex 2 (Building & Transportation)	2nd Floor	Open Office	Interior	PL-F42T-1	2	6in Can Selectable 18W	2
City Hall Annex 2 (Building & Transportation)	2nd Floor	Drawing Room	Interior	F-F32T8-3	1	3 4ft 12W TLED	1
City Hall Annex 2 (Building & Transportation)	2nd Floor	211 Office	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall Annex 2 (Building & Transportation)	2nd Floor	212 Office	Interior	F-F32T8-3	3	3 4ft 12W TLED	3
City Hall Annex 2 (Building & Transportation)	2nd Floor	213 Office	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall Annex 2 (Building & Transportation)	2nd Floor	220 Office	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall Annex 2 (Building & Transportation)	2nd Floor	Elevator Equipment	Interior	F-F32T8-2	1	2 4ft 12W TLED	1
City Hall Annex 2 (Building & Transportation)	2nd Floor	Office Hall	Interior	PL-F42T-1	5	6in Can Selectable 18W	5
City Hall Annex 2 (Building & Transportation)	2nd Floor	Office Hall Uplights	Interior	F-F32T8-2	24	2 4ft 12W TLED	24
City Hall Annex 2 (Building & Transportation)	2nd Floor	Electrical	Interior	F-F32T8-2	1	2 4ft 12W TLED	1
City Hall Annex 2 (Building & Transportation)	2nd Floor	206 Office	Interior	F-F32T8-2	16	2 4ft 12W TLED	16
City Hall Annex 2 (Building & Transportation)	2nd Floor	206 Restroom	Interior	F-F32T8-3	1	3 4ft 12W TLED	1
City Hall Annex 2 (Building & Transportation)	2nd Floor	206 Kitchen	Interior	F-F32T8-3	1	3 4ft 12W TLED	1
City Hall Annex 2 (Building & Transportation)	2nd Floor	205 Office	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall Annex 2 (Building & Transportation)	2nd Floor	204 Office	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall Annex 2 (Building & Transportation)	2nd Floor	203 Office	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall Annex 2 (Building & Transportation)	2nd Floor	202 Office	Interior	F-F32T8-3	2	3 4ft 12W TLED	2
City Hall Annex 2 (Building & Transportation)	Exterior	Large Wallpack	Exterior	MH-MH250-1	1	1 Wall Pack Selectable 45-65-80 (65W)	1
City Hall Annex 2 (Building & Transportation)	Exterior	Large Wallpack	Exterior	MH-MH250-1	1	1 Wall Pack Selectable 45-65-80 (65W)	1
City Hall Annex 2 (Building & Transportation)	Exterior	Large Wallpack	Exterior	MH-MH250-1	1	1 Wall Pack Selectable 45-65-80 (65W)	1
City Hall Annex 2 (Building & Transportation)	Exterior	6" Cans	Exterior	PL-F42T-1	2	6in Can Selectable 18W	2
Civic Center	1st Floor	Lobby	Interior	INCAN-I65-1	38	1 PAR30 11W	38
Civic Center	1st Floor	Lobby Screw in	Interior	INCAN-I60-1	52	1 A19 8W	52
Civic Center	1st Floor	Restroom Corridor	Interior	INCAN-I65-1	2	1 PAR30 11W	2
Civic Center	1st Floor	Men's Restroom	Interior	F-F40T12-4	1	4 4ft 12W TLED	1
Civic Center	1st Floor	Women's Restroom	Interior	F-F40T12-4	1	4 4ft 12W TLED	1
Civic Center	1st Floor	Lobby Floor	Interior	INCAN-I65-2	1	2 PAR30 11W	1
Civic Center	1st Floor	North Wing	Interior	INCAN-I65-1	11	1 PAR30 11W	11
Civic Center	1st Floor	North Wing Pendant	Interior	HAL-H300-1	9	4ft LED Wraparound 33W	9

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty
Civic Center	1st Floor	North Wing Cylinders	Interior	INCAN-I65-1	5	1 PAR30 11W	5
Civic Center	1st Floor	South Wing	Interior	INCAN-I65-1	11	1 PAR30 11W	11
Civic Center	1st Floor	South Wing Pendant	Interior	HAL-H3000-1	9	4ft LED Wraparound 33W	9
Civic Center	1st Floor	South Wing Cylinders	Interior	INCAN-I65-1	5	1 PAR30 11W	5
Civic Center	1st Floor	South Wing 8" Cylinders	Interior	INCAN-I65-1	1	1 PAR30 11W	1
Civic Center	1st Floor	Lobby 8" Cylinders	Interior	INCAN-I65-1	6	1 PAR30 11W	6
Civic Center	1st Floor	North Wing 8" Cylinders	Interior	INCAN-I65-1	1	1 PAR30 11W	1
Civic Center	1st Floor	Auditorium lobby	Interior	INCAN-I65-1	10	1 PAR30 11W	10
Civic Center	1st Floor	Stage Storage	Interior	F-F40T12-4	36	4 4ft 12W TLED	36
Civic Center	1st Floor	Stage Left Storage with Mech	Interior	F-F40T12-4	18	4 4ft 12W TLED	18
Civic Center	1st Floor	Lower Stage Flood	Interior	INCAN-I65-2	2	2 PAR30 11W	2
Civic Center	1st Floor	Stage Right with Mech	Interior	F-F40T12-2	9	2 4ft 12W TLED	9
Civic Center	1st Floor	Elevator Equipment	Interior	F-F40T12-2	9	2 4ft 12W TLED	9
Civic Center	1st Floor	Storage Air Chase	Interior	F-F40T12-2	1	2 4ft 12W TLED	1
Civic Center	1st Floor	Stairwell Egress	Interior	F-F40T12-2	4	2 4ft 12W TLED	4
Civic Center	1st Floor	Upper Stage Storage	Interior	F-F40T12-4	36	4 4ft 12W TLED	36
Civic Center	1st Floor	Upper Stage Flood	Interior	INCAN-I65-2	2	2 PAR30 11W	2
Civic Center	1st Floor	Stairwell Egress	Interior	F-F40T12-2	4	2 4ft 12W TLED	4
Civic Center	1st Floor	Upper Storage	Interior	F-F40T12-4	2	4 4ft 12W TLED	2
Civic Center	1st Floor	Upper Storage 6" Cans	Interior	INCAN-I60-1	2	6in Can Selectable 18W	2
Civic Center	1st Floor	Upper Storage	Interior	INCAN-I60-1	6	6in Can Selectable 18W	6
Civic Center	1st Floor	Upper Dressing Room Left Corridor	Interior	INCAN-I60-1	1	6in Can Selectable 18W	1
Civic Center	1st Floor	Upper Dressing Room Left 6" Can	Interior	INCAN-I60-1	1	6in Can Selectable 18W	1
Civic Center	1st Floor	Upper Dressing Room Left	Interior	UFL-FU34T12/6-2	6	2 U-Lamp 15W TLED	6
Civic Center	1st Floor	Upper Dressing Room Left Vanity	Interior	INCAN-I40-1	14	1 A19 8W	14
Civic Center	1st Floor	Upper Dressing Room Right Corridor	Interior	INCAN-I60-1	1	6in Can Selectable 18W	1
Civic Center	1st Floor	Upper Dressing Room Right Vanity	Interior	INCAN-I40-1	22	1 A19 8W	22
Civic Center	1st Floor	Upper Dressing Room Right	Interior	UFL-FU34T12/6-2	6	2 U-Lamp 15W TLED	6
Civic Center	1st Floor	Upper Dressing Room Right 6" Can	Interior	INCAN-I60-1	1	6in Can Selectable 18W	1
Civic Center	1st Floor	Upper Superintendent	Interior	UFL-FB32T8/6-2	6	2 U-Lamp 15W TLED	6
Civic Center	1st Floor	Upper Superintendent	Interior	F-F32T8-2	4	2 4ft 12W TLED	4
Civic Center	1st Floor	Upper Dressing Room 2# Right 6" Can	Interior	INCAN-I60-1	2	6in Can Selectable 18W	2

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty
Fire Headquarters & Station #1	Fire Station 1	Shift Office	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Fire Headquarters & Station #1	Fire Station 1	Stall	Interior	F-F32T8-4	20	4 4ft 12W TLED	20
Fire Headquarters & Station #1	Fire Station 1	Equipment Storage	Interior	F-F32T8-4	4	4 4ft 12W TLED	4
Fire Headquarters & Station #1	Fire Station 1	Mechanical	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Fire Headquarters & Station #1	Fire Station 1	Admin Entrance	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Fire Headquarters & Station #1	Fire Station 1	Storage	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Fire Headquarters & Station #1	Fire Station 1	Admin Restroom	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Fire Headquarters & Station #1	Fire Station 1	Admin Hall	Interior	F-F32T8-4	6	4 4ft 12W TLED	6
Fire Headquarters & Station #1	Fire Station 1	Kitchen	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Fire Headquarters & Station #1	Fire Station 1	Admin Office	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Fire Headquarters & Station #1	Fire Station 1	Office	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Fire Headquarters & Station #1	Fire Station 1	Conference	Interior	F-F32T8-4	4	4 4ft 12W TLED	4
Fire Headquarters & Station #1	Fire Station 1	Office	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Fire Headquarters & Station #1	Fire Station 1	Admin Restroom Vanity	Interior	INCAN-I40-4	1	4 A19 8W	1
Fire Headquarters & Station #1	Fire Station 1	Admin Restroom	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Fire Headquarters & Station #1	Fire Station 1	Admin Storage	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Fire Headquarters & Station #1	Fire Station 1	Chief Office	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Fire Headquarters & Station #1	Fire Station 1	Office	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Fire Headquarters & Station #1	Fire Station 1	Chief Office	Interior	F-F32T8-4	4	4 4ft 12W TLED	4
Fire Headquarters & Station #1	Fire Station 1	Chief Restroom	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Fire Headquarters & Station #1	Fire Station 1	Chief Restroom Vanity	Interior	INCAN-I40-4	1	4 A19 8W	1
Fire Headquarters & Station #1	Exterior	Weight Room	Interior	F-F32T8-4	8	4 4ft 12W TLED	8
Fire Headquarters & Station #1	Exterior	Storage Room	Interior	F-F40T12-2	2	2 4ft 12W TLED	2
Fire Headquarters & Station #1	Exterior	Lawn Mower Storage	Interior	F-F40T12-2	2	2 4ft 12W TLED	2
Fire Headquarters & Station #1	Exterior	Door Light	Exterior	INCAN-I60-1	1	1 A19 8W	1
Fire Headquarters & Station #1	Exterior	Door Light	Exterior	INCAN-I60-1	1	1 A19 8W	1
Fire Headquarters & Station #1	Exterior	Door Light	Exterior	INCAN-I60-1	1	1 A19 8W	1
Fire Headquarters & Station #1	Exterior	Door Light	Exterior	INCAN-I60-1	1	1 A19 8W	1
Fire Museum (Old Fire Station)	Interior	Stall	Interior	INCAN-I100-1	9	1 A21 17W	9
Fire Museum (Old Fire Station)	Exterior	Barn	Exterior	INCAN-I60-1	3	1 A19 8W	3
Fire Museum (Old Fire Station)	Exterior	Barn	Exterior	INCAN-I60-1	1	1 A19 8W	1
Fire Prevention Office	Exterior	Door Light	Exterior	INCAN-I60-1	1	1 A19 8W	1

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty
Fire Prevention Office	Exterior	Canopy	Exterior	INCAN-I60-2	1	2 A19 8W	1
Fire Prevention Office	Interior	Entrance Office	Interior	F-F32T8-2	2	2 4ft 12W TLED	2
Fire Prevention Office	Interior	Storage	Interior	INCAN-I60-1	1	1 A19 8W	1
Fire Prevention Office	Interior	Restroom	Interior	INCAN-I40-3	1	3 A19 8W	1
Fire Prevention Office	Interior	Storage	Interior	INCAN-I60-1	1	1 A19 8W	1
Fire Prevention Office	Interior	Kitchen	Interior	CIRC-FC12T9-1	1	11in SlimForm LED 15W	1
Fire Prevention Office	Interior	Garage	Interior	F-F40T12-4	1	4 4ft 12W TLED	1
Fire Station #3	Interior	Open Kitchen	Interior	F-F32T8-4	4	4 4ft 12W TLED	4
Fire Station #3	Interior	Office	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Fire Station #3	Interior	Bunk Room	Interior	F-F32T8-4	4	4 4ft 12W TLED	4
Fire Station #3	Interior	Laundry	Interior	F-F17T8-1	1	1 2ft 9W TLED	1
Fire Station #3	Interior	Bunk Room 4' Strip	Interior	F-F32T8-2	1	2 4ft 12W TLED	1
Fire Station #3	Exterior	Gym	Interior	F-F32T8-2	4	2 4ft 12W TLED	4
Fire Station #4	Interior	Living Room	Interior	F-F32T8-4	10	4 4ft 12W TLED	10
Fire Station #4	Interior	Hall	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Fire Station #4	Interior	Gym	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Fire Station #4	Interior	Bunk Room	Interior	F-F32T8-4	7	4 4ft 12W TLED	7
Fire Station #4	Interior	Restroom	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Fire Station #4	Interior	Restroom 2	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Fire Station #4	Interior	Laundry	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Fire Station #4	Interior	Office	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Fire Station #4	Interior	Restroom 3	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Fire Station #4	Interior	Mechanical	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Fire Station #4	Interior	Stall	Interior	F-F32T8-4	15	4 4ft 12W TLED	15
Fire Station #4	Exterior	Canopy	Exterior	INCAN-I60-2	1	2 A19 8W	1
Fire Station #5	Interior	Living Area	Interior	F-F32T8-2	4	2 4ft 12W TLED	4
Fire Station #5	Interior	Office	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Fire Station #5	Interior	Bunk Room	Interior	F-F32T8-2	3	2 4ft 12W TLED	3
Fire Station #5	Interior	Restroom	Interior	INCAN-I60-2	2	2 A19 8W	2
Fire Station #5	Interior	Stall	Interior	F-F32T8-4	6	4 4ft 12W TLED	6
Fire Station #5	Interior	Gym	Interior	F-F32T8-4	4	4 4ft 12W TLED	4
Fire Station #5	Interior	Laundry	Interior	INCAN-I60-2	1	2 A19 8W	1

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty
Fire Station #5	Exterior	Door Light	Exterior	INCAN-160-1	1	1 A19 8W	1
Fire Station #6	1st Floor	Living Room	Interior	F-F32T8-2	6	2 4ft 12W TLED	6
Fire Station #6	1st Floor	Exit	Interior	EXIT-CF13W-2	1	Exit	1
Fire Station #6	1st Floor	Exit	Interior	EXIT-CF13W-2	1	Exit	1
Fire Station #6	1st Floor	Office 2	Interior	F-F32T8-2	1	2 4ft 12W TLED	1
Fire Station #6	1st Floor	Laundry	Interior	F-F32T8-2	1	2 4ft 12W TLED	1
Fire Station #6	1st Floor	Restroom	Interior	F-F32T8-2	1	2 4ft 12W TLED	1
Fire Station #6	1st Floor	Exit	Interior	EXIT-CF13W-2	1	Exit	1
Fire Station #6	1st Floor	Hallway	Interior	F-F32T8-2	1	2 4ft 12W TLED	1
Fire Station #6	1st Floor	Bunk Room	Interior	F-F32T8-2	6	2 4ft 12W TLED	6
Fire Station #6	1st Floor	Exit	Interior	EXIT-CF13W-2	1	Exit	1
Fire Station #6	1st Floor	Stall	Interior	MH-MH400-1	7	Highbay LED 240W	7
Fire Station #6	1st Floor	Stall 8'	Interior	F-F96T12IES 60W-2	1	Highbay LED 240W	1
Fire Station #6	1st Floor	Stall 4'	Interior	F-F32T8-2	1	Highbay LED 240W	1
Fire Station #6	1st Floor	Exit	Interior	EXIT-CF13W-2	1	Exit	1
Fire Station #6	1st Floor	Exit	Interior	EXIT-CF13W-2	1	Exit	1
Fire Station #6	Exterior	Mechanical	Interior	F-F32T8-2	1	2 4ft 12W TLED	1
Fire Station #6	2nd Floor	Classroom	Interior	F-F32T8-2	11	2 4ft 12W TLED	11
Fire Station #6	2nd Floor	Exit	Interior	EXIT-CF13W-2	1	Exit	1
Fire Station #6	2nd Floor	Exit	Interior	EXIT-CF13W-2	1	Exit	1
Fire Station #6	2nd Floor	Kitchen	Interior	F-F32T8-2	1	2 4ft 12W TLED	1
Fire Station #6	2nd Floor	Mechanical	Interior	F-F32T8-2	1	2 4ft 12W TLED	1
Fire Station #6	2nd Floor	Restroom	Interior	F-F32T8-2	2	2 4ft 12W TLED	2
Fire Station #6	2nd Floor	Storage	Interior	F-F32T8-2	2	2 4ft 12W TLED	2
Fire Station #6	2nd Floor	Mothers Room	Interior	F-F32T8-2	2	2 4ft 12W TLED	2
Fire Station #6	2nd Floor	Office 2	Interior	F-F32T8-2	2	2 4ft 12W TLED	2
Fire Station #6	2nd Floor	Office 2	Interior	F-F32T8-2	2	2 4ft 12W TLED	2
Fire Station #7	FD	Living room	Interior	F-F32T8-4	10	4 4ft 12W TLED	10
Fire Station #7	FD	Mechanical	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Fire Station #7	FD	Restroom	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Fire Station #7	FD	Office	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Fire Station #7	FD	Hall	Interior	F-F32T8-4	1	4 4ft 12W TLED	1

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty
Fire Station #7	FD	Gym	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Fire Station #7	FD	Bunk Room	Interior	F-F32T8-4	7	4 4ft 12W TLED	7
Fire Station #7	FD	Restroom 2	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Fire Station #7	FD	Restroom 3	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Fire Station #7	FD	Laundry	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Fire Station #7	FD	Stall	Interior	F-F32T8-4	14	4 4ft 12W TLED	14
Fire Station #7	Lawn Mower Shed	Lawn Mower Shed	Interior	F-F32T8-2	2	2 4ft 12W TLED	2
Fire Station #7	Exterior	Security HAL	Exterior	HAL-H100-1	1	1 Flood Selectable 15W	1
Fire Station #7	Exterior	Security	Exterior	HAL-H100-2	1	1 Flood Selectable 15W	1
Fire Station #7	Exterior	Security	Exterior	HAL-H100-2	1	1 Flood Selectable 15W	1
Fire Station #7	Exterior	Canopy	Exterior	INCAN-I60-2	1	2 A19 8W	1
Fire Station #7	PD	PD Hall	Interior	F-F32T8-4	6	4 4ft 12W TLED	6
Fire Station #7	PD	PD Restroom	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Fire Station #7	PD	PD Restroom Vanity	Interior	INCAN-I25-4	1	4 A19 8W	1
Fire Station #7	PD	Office	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Fire Station #7	PD	GA Office	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Fire Station #7	PD	Wartown office	Interior	F-F32T8-4	3	4 4ft 12W TLED	3
Fire Station #7	PD	Entrance	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Fire Station #7	PD	PD Restroom	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Fire Station #7	PD	PD Restroom Vanity	Interior	INCAN-I25-4	1	4 A19 8W	1
Fire Station #7	PD	Kitchen Mechanical	Interior	F-F32T8-4	3	4 4ft 12W TLED	3
Fire Station #7	PD	Spare Office	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Fire Station #7	PD	Open Office	Interior	F-F32T8-4	9	4 4ft 12W TLED	9
Fire Station #8	Interior	Living Room	Interior	F-F32T8-4	6	4 4ft 12W TLED	6
Fire Station #8	Interior	Mechanical	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Fire Station #8	Interior	Office	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Fire Station #8	Interior	Hall	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Fire Station #8	Interior	Office 2	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Fire Station #8	Interior	Lt Bedroom	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Fire Station #8	Interior	Bunk Room	Interior	F-F32T8-4	6	4 4ft 12W TLED	6
Fire Station #8	Interior	Restroom	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Fire Station #8	Interior	Conference	Interior	F-F32T8-4	7	4 4ft 12W TLED	7

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty
Fire Station #8	Interior	Restroom	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Fire Station #8	Interior	Mechanical	Interior	INCAN-I60-1	1	1 A19 8W	1
Fire Station #8	Interior	Gym	Interior	F-F32T8-4	7	4 4ft 12W TLED	7
Fire Station #8	Interior	Gym Restroom	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Fire Station #8	Interior	Laundry Electrical	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Fire Station #8	Interior	Suit Up	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Public Works- Admin Building / Vehicle Maint.	Interior	Entrance	Interior	F-F32T8-4	6	4 4ft 12W TLED	6
Public Works- Admin Building / Vehicle Maint.	Interior	Director Office	Interior	F-F32T8-4	4	4 4ft 12W TLED	4
Public Works- Admin Building / Vehicle Maint.	Interior	Hall	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Public Works- Admin Building / Vehicle Maint.	Interior	Carol Office	Interior	F-F32T8-4	3	4 4ft 12W TLED	3
Public Works- Admin Building / Vehicle Maint.	Interior	Cynthia Office	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Public Works- Admin Building / Vehicle Maint.	Interior	Kent Office	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Public Works- Admin Building / Vehicle Maint.	Interior	Conference	Interior	F-F32T8-4	4	4 4ft 12W TLED	4
Public Works- Admin Building / Vehicle Maint.	Interior	Hall Em	Interior	F-F32T8 BBU-4	2	4 4ft 12W TLED	2
Public Works- Admin Building / Vehicle Maint.	Interior	Women's Restroom	Interior	UFL-FB32T8/6-2	1	2 U-Lamp 15W TLED	1
Public Works- Admin Building / Vehicle Maint.	Interior	Men's Restroom	Interior	UFL-FB32T8/6-2	1	2 U-Lamp 15W TLED	1
Public Works- Admin Building / Vehicle Maint.	Interior	Men's Shop Restroom	Interior	F-F40T12-4	4	4 4ft 12W TLED	4
Public Works- Admin Building / Vehicle Maint.	Interior	Janitor Network	Interior	F-F40T12-2	1	2 4ft 12W TLED	1
Public Works- Admin Building / Vehicle Maint.	Interior	Hall EM	Interior	F-F40T12 BBU-2	2	2 4ft 12W TLED	2
Public Works- Admin Building / Vehicle Maint.	Interior	Back Hall	Interior	F-F40T12-2	2	2 4ft 12W TLED	2
Public Works- Admin Building / Vehicle Maint.	Interior	Brandon Office	Interior	F-F40T12-4	2	4 4ft 12W TLED	2
Public Works- Admin Building / Vehicle Maint.	Interior	Super Office	Interior	F-F40T12-4	2	4 4ft 12W TLED	2
Public Works- Admin Building / Vehicle Maint.	Interior	Breakroom	Interior	F-F40T12-4	6	4 4ft 12W TLED	6
Public Works- Admin Building / Vehicle Maint.	Interior	Parts	Interior	F-F40T12-2	1	2 4ft 12W TLED	1
Public Works- Admin Building / Vehicle Maint.	Interior	Parts Office	Interior	F-F40T12-4	3	4 4ft 12W TLED	3
Public Works- Admin Building / Vehicle Maint.	Interior	Hope Office	Interior	F-F40T12-4	4	4 4ft 12W TLED	4
Train Depot	Visitor Center	Storage	Interior	F-F96T12IES 60W-2	2	2 8ft 34W TLED	2
Train Depot	Visitor Center	Storage Stairs	Interior	F-F96T12IES 60W-2	5	2 8ft 34W TLED	5
Warner Robins PD – Warehouse	Interior	Gym Garage	Interior	MH-MH400-1	6	Highbay LED 240W	6
Warner Robins PD – Warehouse	Interior	Gym Garage 8' Strip	Interior	F-F32T8-4	10	4 4ft 12W TLED	10
Warner Robins PD – Warehouse	Interior	Back Gym 8' Strip	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Warner Robins PD LEC	1st Floor	Lobby cove	Interior	F-F28T5-1	14	2 4ft T5 14W	14

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty
Warner Robins PD LEC	1st Floor	Elevator Lobby	Interior	PL-F42T-1	14	6in Can Selectable 18W	14
Warner Robins PD LEC	1st Floor	Lobby Men's Restroom	Interior	F-F28T5-2	1	2 4ft T5 14W	1
Warner Robins PD LEC	1st Floor	Lobby Women Restroom	Interior	F-F28T5-2	1	2 4ft T5 14W	1
Warner Robins PD LEC	1st Floor	Office 101B Storage	Interior	F-F28T5-3	2	3 4ft T5 14W	2
Warner Robins PD LEC	1st Floor	103 Roll Call Conference	Interior	F-F28T5-2	27	2 4ft T5 14W	27
Warner Robins PD LEC	1st Floor	Stairwell Right	Interior	F-F28T5-2	1	2 4ft T5 14W	1
Warner Robins PD LEC	1st Floor	Electrical	Interior	F-F28T5-2	1	2 4ft T5 14W	1
Warner Robins PD LEC	1st Floor	Property Open Office	Interior	F-F28T5-2	9	2 4ft T5 14W	9
Warner Robins PD LEC	1st Floor	Supervisor Office	Interior	F-F28T5-3	2	3 4ft T5 14W	2
Warner Robins PD LEC	1st Floor	Property Pris Office	Interior	F-F28T5-2	3	2 4ft T5 14W	3
Warner Robins PD LEC	1st Floor	Property Breakroom	Interior	F-F28T5-3	2	3 4ft T5 14W	2
Warner Robins PD LEC	1st Floor	102A Holding	Interior	F-F28T5-2	3	2 4ft T5 14W	3
Warner Robins PD LEC	1st Floor	102B Storage	Interior	F-F32T8-2	2	2 4ft 12W TLED	2
Warner Robins PD LEC	1st Floor	102C NarCo	Interior	F-F28T5-2	2	2 4ft T5 14W	2
Warner Robins PD LEC	1st Floor	102E	Interior	F-F28T5-2	2	2 4ft T5 14W	2
Warner Robins PD LEC	1st Floor	102F Guns	Interior	F-F28T5-3	3	3 4ft T5 14W	3
Warner Robins PD LEC	1st Floor	102G	Interior	F-F28T5-2	1	2 4ft T5 14W	1
Warner Robins PD LEC	1st Floor	Property Warehouse	Interior	F-F54T5HO-2	40	2 4ft T5 14W	40
Warner Robins PD LEC	1st Floor	102 Gun	Interior	F-F28T5-2	1	2 4ft T5 14W	1
Warner Robins PD LEC	1st Floor	Booking	Interior	F-F28T5-3	12	3 4ft T5 14W	12
Warner Robins PD LEC	1st Floor	Booking 1# Interview	Interior	F-F28T5-2	2	2 4ft T5 14W	2
Warner Robins PD LEC	1st Floor	Booking 2# Interview	Interior	F-F28T5-2	2	2 4ft T5 14W	2
Warner Robins PD LEC	1st Floor	Cell 1	Interior	F-F28T5-2	2	2 4ft T5 14W	2
Warner Robins PD LEC	1st Floor	Women's	Interior	F-F28T5-2	1	2 4ft T5 14W	1
Warner Robins PD LEC	1st Floor	Men's	Interior	F-F28T5-2	1	2 4ft T5 14W	1
Warner Robins PD LEC	1st Floor	Copy	Interior	F-F28T5-3	2	3 4ft T5 14W	2
Warner Robins PD LEC	1st Floor	Exam	Interior	F-F28T5-3	2	3 4ft T5 14W	2
Warner Robins PD LEC	1st Floor	Survey	Interior	F-F28T5-3	2	3 4ft T5 14W	2
Warner Robins PD LEC	1st Floor	Cell 2	Interior	F-F28T5-2	3	2 4ft T5 14W	3
Warner Robins PD LEC	1st Floor	Cell 3	Interior	F-F28T5-2	3	2 4ft T5 14W	3
Warner Robins PD LEC	1st Floor	Sally Port 4' Strip	Interior	F-F28T5-2	2	2 4ft T5 14W	2
Warner Robins PD LEC	1st Floor	Men's	Interior	F-F28T5-2	1	2 4ft T5 14W	1

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty
Warner Robins PD LEC	1st Floor	Women's	Interior	F-F28T5-2	1	2 4ft T5 14W	1
Warner Robins PD LEC	1st Floor	105 Storage	Interior	F-F28T5-3	4	3 4ft T5 14W	4
Warner Robins PD LEC	1st Floor	106 Storage	Interior	F-F28T5-3	2	3 4ft T5 14W	2
Warner Robins PD LEC	1st Floor	Janitor	Interior	F-F28T5-2	1	2 4ft T5 14W	1
Warner Robins PD LEC	1st Floor	107 K9 Office	Interior	F-F28T5-4	2	4 4ft T5 14W	2
Warner Robins PD LEC	1st Floor	Kennel	Interior	F-F32T8-2	3	2 4ft 12W TLED	3
Warner Robins PD LEC	1st Floor	Stairwell Left	Interior	F-F28T5-2	1	2 4ft T5 14W	1
Warner Robins PD LEC	1st Floor	Men's	Interior	F-F28T5-2	4	2 4ft T5 14W	4
Warner Robins PD LEC	1st Floor	Women's	Interior	F-F28T5-2	4	2 4ft T5 14W	4
Warner Robins PD LEC	1st Floor	Electrical	Interior	F-F28T5-2	1	2 4ft T5 14W	1
Warner Robins PD LEC	1st Floor	Elevator	Interior	F-F28T5-2	1	2 4ft T5 14W	1
Warner Robins PD LEC	2nd Floor	Elevator Lobby	Interior	PL-F42T-1	6	6in Can Selectable 18W	6
Warner Robins PD LEC	2nd Floor	Elevator Lobby 2x4	Interior	F-F28T5-2	10	2 4ft T5 14W	10
Warner Robins PD LEC	2nd Floor	Women's	Interior	F-F28T5-2	1	2 4ft T5 14W	1
Warner Robins PD LEC	2nd Floor	Electrical	Interior	F-F28T5-2	1	2 4ft T5 14W	1
Warner Robins PD LEC	2nd Floor	Men's	Interior	F-F28T5-2	1	2 4ft T5 14W	1
Warner Robins PD LEC	2nd Floor	202 Breakroom	Interior	F-F28T5-2	4	2 4ft T5 14W	4
Warner Robins PD LEC	2nd Floor	201 Crime	Interior	F-F28T5-2	2	2 4ft T5 14W	2
Warner Robins PD LEC	2nd Floor	201 Crime Open	Interior	F-F28T5-3	6	3 4ft T5 14W	6
Warner Robins PD LEC	2nd Floor	201 Crime Files	Interior	F-F28T5-3	1	3 4ft T5 14W	1
Warner Robins PD LEC	2nd Floor	201 Crime Copy	Interior	F-F28T5-3	1	3 4ft T5 14W	1
Warner Robins PD LEC	2nd Floor	Hall	Interior	F-F28T5-2	12	2 4ft T5 14W	12
Warner Robins PD LEC	2nd Floor	Weapons Testing	Interior	F-F28T5-4	4	4 4ft T5 14W	4
Warner Robins PD LEC	2nd Floor	Storage	Interior	F-F28T5-3	2	3 4ft T5 14W	2
Warner Robins PD LEC	2nd Floor	Storage 2	Interior	F-F32T8-2	2	2 4ft 12W TLED	2
Warner Robins PD LEC	2nd Floor	Lab Manager	Interior	F-F28T5-3	2	3 4ft T5 14W	2
Warner Robins PD LEC	2nd Floor	DF Lab	Interior	F-F28T5-3	4	3 4ft T5 14W	4
Warner Robins PD LEC	2nd Floor	AFIX Office	Interior	F-F28T5-3	4	3 4ft T5 14W	4
Warner Robins PD LEC	2nd Floor	Super Office	Interior	F-F28T5-3	2	3 4ft T5 14W	2
Warner Robins PD LEC	2nd Floor	GCFID Lab	Interior	F-F28T5-3	5	3 4ft T5 14W	5
Warner Robins PD LEC	2nd Floor	GCMS Lab	Interior	F-F28T5-3	5	3 4ft T5 14W	5
Warner Robins PD LEC	2nd Floor	Ev Holding	Interior	F-F28T5-3	4	3 4ft T5 14W	4

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty
Warner Robins PD LEC	2nd Floor	Ev Storage	Interior	F-F28T5-3	2	34ft T5 14W	2
Warner Robins PD LEC	2nd Floor	Gas storage	Interior	F-F28T5-3	1	34ft T5 14W	1
Warner Robins PD LEC	2nd Floor	Trace	Interior	F-F28T5-3	4	34ft T5 14W	4
Warner Robins PD LEC	2nd Floor	Comparison Lab	Interior	F-F28T5-3	8	34ft T5 14W	8
Warner Robins PD LEC	2nd Floor	Scan Room	Interior	F-F28T5-3	4	34ft T5 14W	4
Warner Robins PD LEC	2nd Floor	Photo Room	Interior	F-F28T5-3	4	34ft T5 14W	4
Warner Robins PD LEC	2nd Floor	Kitchen	Interior	F-F28T5-2	1	24ft T5 14W	1
Warner Robins PD LEC	2nd Floor	200H Office	Interior	F-F28T5-3	2	34ft T5 14W	2
Warner Robins PD LEC	2nd Floor	200F Office	Interior	F-F28T5-3	2	34ft T5 14W	2
Warner Robins PD LEC	2nd Floor	Restroom	Interior	F-F28T5-2	1	24ft T5 14W	1
Warner Robins PD LEC	2nd Floor	Kitchen	Interior	F-F28T5-2	1	24ft T5 14W	1
Warner Robins PD LEC	2nd Floor	200E	Interior	F-F28T5-2	2	24ft T5 14W	2
Warner Robins PD LEC	2nd Floor	Copy	Interior	F-F28T5-2	2	24ft T5 14W	2
Warner Robins PD LEC	2nd Floor	Copy Storage	Interior	F-F28T5-2	1	24ft T5 14W	1
Warner Robins PD LEC	2nd Floor	200C Office	Interior	F-F28T5-2	2	24ft T5 14W	2
Warner Robins PD LEC	2nd Floor	Server	Interior	F-F28T5-2	1	24ft T5 14W	1
Warner Robins PD LEC	2nd Floor	Storage	Interior	F-F28T5-4	1	44ft T5 14W	1
Warner Robins PD LEC	2nd Floor	200A Office	Interior	F-F28T5-2	4	24ft T5 14W	4
Warner Robins PD LEC	2nd Floor	200B Office	Interior	F-F28T5-2	2	24ft T5 14W	2
Warner Robins PD LEC	2nd Floor	200D Office	Interior	F-F28T5-2	2	24ft T5 14W	2
Warner Robins PD LEC	2nd Floor	Chief	Interior	F-F28T5-2	4	24ft T5 14W	4
Warner Robins PD LEC	2nd Floor	Chief Restroom	Interior	F-F28T5-2	1	24ft T5 14W	1
Warner Robins PD LEC	2nd Floor	200G Office	Interior	F-F28T5-3	2	34ft T5 14W	2
Warner Robins PD LEC	2nd Floor	Reception	Interior	F-F28T5-2	4	24ft T5 14W	4
Warner Robins PD LEC	2nd Floor	Reception Can	Interior	PL-F42T-1	2	6in Can Selectable 18W	2
Warner Robins PD LEC	2nd Floor	Reception Sign	Interior	F-F28T5-1	1	24ft T5 14W	1
Warner Robins PD LEC	2nd Floor	CID	Interior	F-F28T5-2	6	24ft T5 14W	6
Warner Robins PD LEC	2nd Floor	Conference	Interior	F-F28T5-2	3	24ft T5 14W	3
Warner Robins PD LEC	2nd Floor	Conference 6" Cans	Interior	PL-F42T-1	6	6in Can Selectable 18W	6
Warner Robins PD LEC	2nd Floor	CID Office	Interior	F-F28T5-3	2	34ft T5 14W	2
Warner Robins PD LEC	2nd Floor	CID Office 2	Interior	F-F28T5-3	2	34ft T5 14W	2
Warner Robins PD LEC	2nd Floor	CID Office 3	Interior	F-F28T5-3	2	34ft T5 14W	2

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty
Warner Robins PD LEC	2nd Floor	CID Open Office	Interior	F-F28T5-3	12	3 4ft T5 14W	12
Warner Robins PD LEC	2nd Floor	Interview 4	Interior	F-F28T5-3	2	3 4ft T5 14W	2
Warner Robins PD LEC	2nd Floor	Interview 3	Interior	F-F28T5-3	1	3 4ft T5 14W	1
Warner Robins PD LEC	2nd Floor	Interview 2	Interior	F-F28T5-3	1	3 4ft T5 14W	1
Warner Robins PD LEC	2nd Floor	Interview 1	Interior	F-F28T5-3	1	3 4ft T5 14W	1
Warner Robins PD LEC	2nd Floor	Restroom	Interior	F-F28T5-2	1	2 4ft T5 14W	1
Warner Robins PD LEC	2nd Floor	Storage	Interior	F-F28T5-2	1	2 4ft T5 14W	1
Warner Robins PD LEC	2nd Floor	Warrants Storage	Interior	F-F28T5-3	2	3 4ft T5 14W	2
Warner Robins PD LEC	2nd Floor	Storage	Interior	F-F28T5-3	2	3 4ft T5 14W	2
Warner Robins PD LEC	2nd Floor	Files	Interior	F-F28T5-3	2	3 4ft T5 14W	2
Warner Robins PD LEC	2nd Floor	Hall	Interior	F-F28T5-2	4	2 4ft T5 14W	4
Warner Robins PD LEC	2nd Floor	AV Server	Interior	F-F28T5-3	2	3 4ft T5 14W	2
Warner Robins PD LEC	2nd Floor	Mechanical	Interior	F-F28T5-2	2	2 4ft T5 14W	2
Warner Robins PD LEC	2nd Floor	Conference	Interior	F-F28T5-3	3	3 4ft T5 14W	3
Warner Robins PD LEC	2nd Floor	Gym Hall	Interior	F-F28T5-2	16	2 4ft T5 14W	16
Warner Robins PD LEC	2nd Floor	204 Gym	Interior	F-F28T5-3	4	3 4ft T5 14W	4
Warner Robins PD LEC	2nd Floor	205 Open Office	Interior	F-F28T5-3	4	3 4ft T5 14W	4
Warner Robins PD LEC	2nd Floor	204 Storage	Interior	F-F28T5-2	1	2 4ft T5 14W	1
Warner Robins PD LEC	2nd Floor	Men's Locker	Interior	F-F28T5-2	5	2 4ft T5 14W	5
Warner Robins PD LEC	2nd Floor	Men's Locker 6"	Interior	INCAN-160-1	2	6in Can Selectable 18W	2
Warner Robins PD LEC	2nd Floor	Women's Locker	Interior	F-F28T5-2	5	2 4ft T5 14W	5
Warner Robins PD LEC	2nd Floor	Women's Locker 6"	Interior	INCAN-160-1	2	6in Can Selectable 18W	2
Warner Robins PD LEC	2nd Floor	IDC Storage	Interior	F-F28T5-3	1	3 4ft T5 14W	1
Warner Robins PD LEC	2nd Floor	Electrical	Interior	F-F28T5-2	1	2 4ft T5 14W	1
Warner Robins PD LEC	2nd Floor	206 Office	Interior	F-F28T5-3	1	3 4ft T5 14W	1
Warner Robins PD LEC	2nd Floor	206 CIU	Interior	F-F28T5-3	1	3 4ft T5 14W	1
Warner Robins PD LEC	2nd Floor	206 CIU 2	Interior	F-F28T5-3	2	3 4ft T5 14W	2
Warner Robins PD LEC	2nd Floor	206 Storage	Interior	F-F28T5-2	1	2 4ft T5 14W	1
Warner Robins PD LEC	2nd Floor	206 CIU	Interior	F-F28T5-3	1	3 4ft T5 14W	1
Warner Robins PD LEC	Exterior	Wallpack	Exterior	MH-MH100-1	1	1 Wall Pack Selectable 45-65-80 (45W)	1
Warner Robins PD LEC	Dog Kennel	Dog Kennel	Interior	F-F32T8-2	2	2 4ft 12W TLED	2
Warner Robins PD LEC	Exterior	Wallpack	Exterior	MH-MH100-1	1	1 Wall Pack Selectable 45-65-80 (45W)	1

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty
Warner Robins PD LEC	Exterior	Wallpack	Exterior	MH-MH100-1	1	1 Wall Pack Selectable 45-65-80 (45W)	1
Warner Robins PD LEC	Exterior	Wallpack	Exterior	MH-MH100-1	1	1 Wall Pack Selectable 45-65-80 (45W)	1
Warner Robins PD LEC	Exterior	Wallpack	Exterior	MH-MH100-1	1	1 Wall Pack Selectable 45-65-80 (45W)	1
Warner Robins PD LEC	Exterior	Wallpack	Exterior	MH-MH100-1	1	1 Wall Pack Selectable 45-65-80 (45W)	1
Warner Robins PD LEC	Exterior	Wallpack	Exterior	MH-MH100-1	1	1 Wall Pack Selectable 45-65-80 (45W)	1
Warner Robins PD LEC	Exterior	Cylinders	Exterior	MH-MH150-1	9	1 Wall Pack Selectable 45-65-80 (45W)	9
Warner Robins PD LEC	Exterior	Cylinders	Exterior	MH-MH150-1	9	1 Wall Pack Selectable 45-65-80 (45W)	9
Warner Robins PD Traffic Office	Interior	Entrance	Interior	F-F32T8-4	4	4 4ft 12W TLED	4
Warner Robins PD Traffic Office	Interior	Mechanical	Interior	INCAN-I60-2	1	2 A19 8W	1
Warner Robins PD Traffic Office	Interior	Kitchen	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Warner Robins PD Traffic Office	Interior	Hall	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Warner Robins PD Traffic Office	Interior	Car Seat Storage	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Warner Robins PD Traffic Office	Interior	Garage	Interior	F-F96T12IES 60W-2	7	2 8ft 34W TLED	7
Warner Robins PD Traffic Office	Interior	Restroom	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Warner Robins PD Traffic Office	Interior	Office	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Warner Robins PD Traffic Office	Interior	Office Closet	Interior	F-F32T8-2	1	2 4ft 12W TLED	1
Warner Robins PD Traffic Office	Interior	Hall	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Warner Robins PD Traffic Office	Interior	Copy	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Warner Robins PD Traffic Office	Interior	Restroom	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Warner Robins PD Traffic Office	Interior	Conference	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Warner Robins PD Traffic Office	Interior	LT Office	Interior	F-F32T8-4	4	4 4ft 12W TLED	4
Warner Robins PD Traffic Office	Interior	LT Office Fan	Interior	INCAN-I40-3	1	3 Candelabra 5.5W	1
Warner Robins PD Traffic Office	Interior	LT Office Restroom	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Warner Robins PD Traffic Office	Interior	Kitchen Storage	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Warner Robins PD Traffic Office	Interior	Office	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Warner Robins PD Traffic Office	Interior	Storage	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Warner Robins PD Traffic Office	Interior	Back Hall	Interior	F-F32T8-4	1	4 4ft 12W TLED	1
Warner Robins PD Traffic Office	Exterior	Canopy	Exterior	INCAN-I60-2	1	2 A19 8W	1
Warner Robins PD Traffic Office	Exterior	Security	Exterior	INCAN-I65-1	1	1 PAR30 11W	1
Warner Robins PD Traffic Office	Exterior	Security	Exterior	INCAN-I65-2	1	1 Flood Selectable 15W	1
Warner Robins PD Traffic Office	Exterior	Security	Exterior	INCAN-I65-2	1	1 Flood Selectable 15W	1
Warner Robins PD Traffic Office	Exterior	Security	Exterior	INCAN-I65-1	1	1 PAR30 11W	1

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty
Warner Robins PD Traffic Office	Exterior	Security	Exterior	INCAN-I65-2	1	1 Flood Selectable 15W	1
Warner Robins PD Traffic Office	storage	Storage	Interior	F-F32T8-4	2	4 4ft 12W TLED	2
Warner Robins PD Traffic Office	Exterior	Security	Exterior	INCAN-I65-1	1	1 PAR30 11W	1
Warner Robins Recreation Department	Gym	Gym Lobby	Interior	F-F96T12/IES 60W-2	10	2 8ft 34W TLED	10
Warner Robins Recreation Department	Gym	Gym Lobby Square	Interior	F-F20T12-2	3	2 2ft 9W TLED	3
Warner Robins Recreation Department	Gym	Restroom Corridor Egress	Interior	F-F34T12-4	1	4 4ft 12W TLED	1
Warner Robins Recreation Department	Gym	Men's Restroom	Interior	F-F40T12-2	1	2 4ft 12W TLED	1
Warner Robins Recreation Department	Gym	Women's Restroom	Interior	F-F40T12-2	2	2 4ft 12W TLED	2
Warner Robins Recreation Department	Gym	Exit Sign	Interior	EXIT-CF13W-2	1	Exit	1
Warner Robins Recreation Department	Gym	Program Office	Interior	F-F96T12/IES 60W-2	4	2 8ft 34W TLED	4
Warner Robins Recreation Department	Gym	Program Director	Interior	F-F34T12-4	2	4 4ft 12W TLED	2
Warner Robins Recreation Department	Gym	Mail Electrical	Interior	F-F40T12-2	1	2 4ft 12W TLED	1
Warner Robins Recreation Department	Gym	McIntyre Room	Interior	F-F34T12-4	36	4 4ft 12W TLED	36
Warner Robins Recreation Department	Gym	Exit Sign	Interior	EXIT-CF13W-2	1	Exit	1
Warner Robins Recreation Department	Gym	McIntyre Room Storage	Interior	F-F96T12/IES 60W-2	1	2 8ft 34W TLED	1
Warner Robins Recreation Department	Gym	Electrical Mechanical	Interior	F-F34T12-4	2	4 4ft 12W TLED	2
Warner Robins Recreation Department	Gym	Gym Lobby Square Egress	Interior	F-F20T12-2	2	2 2ft 9W TLED	2
Warner Robins Recreation Department	Gym	Concession Storage	Interior	F-F96T12/IES 60W-2	1	2 8ft 34W TLED	1
Warner Robins Recreation Department	Gym	Concession Storage Security	Interior	CFL-CF23W-1	2	1 A19 8W	2
Warner Robins Recreation Department	Gym	Concessions	Interior	F-F40T12-4	3	4 4ft 12W TLED	3
Warner Robins Recreation Department	Gym	Concessions 6" Can	Interior	INCAN-I60-1	4	6in Can Selectable 18W	4
Warner Robins Recreation Department	Gym	Gym Egress	Interior	MH-MH400-1	2	Highbay LED 240W	2
Warner Robins Recreation Department	Gym	Gym	Interior	MH-MH400-1	23	Highbay LED 240W	23
Warner Robins Recreation Department	Gym	Gym Entrance	Interior	CFL-CF23W-1	1	1 A19 8W	1
Warner Robins Recreation Department	Gym	Equipment Room 1	Interior	F-F96T12/IES 60W-2	2	2 8ft 34W TLED	2
Warner Robins Recreation Department	Gym	Equipment Room 1 Locker	Interior	F-F96T12/IES 60W-2	2	2 8ft 34W TLED	2
Warner Robins Recreation Department	Gym	Equipment Room 1 Locker Barn	Interior	CFL-CF23W-1	8	1 A19 8W	8
Warner Robins Recreation Department	Gym	Exit Sign	Interior	EXIT-CF13W-2	1	Exit	1
Warner Robins Recreation Department	Gym	Equipment Room 2	Interior	CFL-CF23W-1	2	1 A19 8W	2
Warner Robins Recreation Department	Gym	Equipment Room 3	Interior	CFL-CF23W-1	2	1 A19 8W	2
Warner Robins Recreation Department	Gym	Exit Sign	Interior	EXIT-CF13W-2	1	Exit	1
Warner Robins Recreation Department	Gym	Equipment Room 3 Locker	Interior	F-F96T12/IES 60W-2	1	2 8ft 34W TLED	1

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty
Warner Robins Recreation Department	Gym	Equipment Room 3 Locker 2x4	Interior	F-F34T12-4	2	4 4ft 12W TLED	2
Warner Robins Recreation Department	Gym	Equipment Room 3 Locker 2x4	Interior	CFL-CF23W-1	1	1 A19 8W	1
Warner Robins Recreation Department	Ceramics	Exit	Interior	EXIT-CF13W-2	1	Exit	1
Warner Robins Recreation Department	Ceramics	Entrance	Interior	F-F40T12-2	1	2 4ft 12W TLED	1
Warner Robins Recreation Department	Ceramics	Paint Storage	Interior	F-F40T12-2	1	2 4ft 12W TLED	1
Warner Robins Recreation Department	Ceramics	Classroom	Interior	F-F34T12-4	13	4 4ft 12W TLED	13
Warner Robins Recreation Department	Ceramics	Kiln	Interior	F-F40T12-2	2	2 4ft 12W TLED	2
Warner Robins Recreation Department	Ceramics	Kiln 8'	Interior	F-F96T12/ES 60W-2	2	2 8ft 34W TLED	2
Warner Robins Recreation Department	Ceramics	Figure Room	Interior	F-F40T12-2	1	2 4ft 12W TLED	1
Warner Robins Recreation Department	Ceramics	Figure Room 8'	Interior	F-F96T12/ES 60W-2	2	2 8ft 34W TLED	2
Warner Robins Recreation Department	Ceramics	Classroom 2	Interior	F-F34T12-4	4	4 4ft 12W TLED	4
Warner Robins Recreation Department	Ceramics	Mechanical	Interior	INCAN-160-1	1	1 A19 8W	1
Warner Robins Recreation Department	Ceramics	Employee Restroom	Interior	F-F20T12-2	1	2 2ft 9W TLED	1
Warner Robins Recreation Department	Ceramics	Mold Room	Interior	F-F34T12-4	6	4 4ft 12W TLED	6
Warner Robins Recreation Department	Ceramics	Main Entrance	Interior	F-F34T12-4	2	4 4ft 12W TLED	2
Warner Robins Recreation Department	Ceramics	Storage Corridor	Interior	F-F34T12-4	6	4 4ft 12W TLED	6
Warner Robins Recreation Department	Ceramics	Storage Room 1	Interior	F-F34T12-4	1	4 4ft 12W TLED	1
Warner Robins Recreation Department	Ceramics	Storage Room 2	Interior	F-F34T12-4	1	4 4ft 12W TLED	1
Warner Robins Recreation Department	Ceramics	Storage Room 3	Interior	F-F34T12-4	1	4 4ft 12W TLED	1
Warner Robins Recreation Department	Ceramics	Storage Room 4	Interior	F-F34T12-4	2	4 4ft 12W TLED	2
Warner Robins Recreation Department	Ceramics	Storage Room 5	Interior	F-F34T12-4	2	4 4ft 12W TLED	2
Warner Robins Recreation Department	Ceramics	Storage Room 5 2X4	Interior	F-F34T12-4	2	4 4ft 12W TLED	2
Warner Robins Recreation Department	Ceramics	Storage Room 6	Interior	F-F34T12-4	2	4 4ft 12W TLED	2
Warner Robins Recreation Department	Ceramics	Storage Room 7	Interior	F-F34T12-4	2	4 4ft 12W TLED	2
Warner Robins Recreation Department	Ceramics	Network	Interior	F-F34T12-4	2	4 4ft 12W TLED	2
Warner Robins Recreation Department	Ceramics	Storage Room 8	Interior	F-F34T12-4	2	4 4ft 12W TLED	2
Warner Robins Recreation Department	Ceramics	Storage Room 9	Interior	F-F34T12-4	2	4 4ft 12W TLED	2
Warner Robins Recreation Department	Ceramics	Storage Room 10	Interior	F-F34T12-4	2	4 4ft 12W TLED	2
Warner Robins Recreation Department	Exterior	Small Wallpack	Exterior	MH-MH70-1	1	1 Mini Wall Pack Selectable 15W	1
Warner Robins Recreation Department	Exterior	Square Canopy	Exterior	MH-MH70-1	4	1 Canopy Selectable 10-15-20 (15W)	4
Wellston Center	Interior	Entrance Hall	Interior	F-F32T8-2	7	2 4ft 12W TLED	7
Wellston Center	Interior	Men's Restroom	Interior	F-F40T12-2	1	2 4ft 12W TLED	1

Building Name	Area	Room	Int/Ext	Pre Fixture Name	Pre Qty	Post Fixture Name	Post Qty
Wellston Center	Interior	Men's Restroom 2x4	Interior	F-F40T12-4	2	4 4ft 12W TLED	2
Wellston Center	Interior	Women's Restroom	Interior	F-F40T12-2	1	2 4ft 12W TLED	1
Wellston Center	Interior	Women's Restroom 2x4	Interior	F-F40T12-4	2	4 4ft 12W TLED	2
Wellston Center	Interior	Office Right	Interior	F-F40T12-4	4	4 4ft 12W TLED	4
Wellston Center	Interior	Kitchen	Interior	F-F40T12-4	2	4 4ft 12W TLED	2
Wellston Center	Interior	Exercise Storage	Interior	F-F40T12-4	6	4 4ft 12W TLED	6
Wellston Center	Interior	Multi-Purpose Right 6	Interior	F-F40T12-4	28	4 4ft 12W TLED	28
Wellston Center	Interior	Multi-Purpose Left 6	Interior	F-F40T12-4	20	4 4ft 12W TLED	20
Wellston Center	Interior	Storage 16	Interior	INCAN-I60-1	1	6in Can Selectable 18W	1
Wellston Center	Interior	Storage 8	Interior	F-F40T12-2	1	2 4ft 12W TLED	1
Wellston Center	Interior	Art Room 5	Interior	F-F40T12-4	8	4 4ft 12W TLED	8
Wellston Center	Interior	Art Room 5 Storage	Interior	F-F40T12-4	4	4 4ft 12W TLED	4
Wellston Center	Interior	Art Room 5 Kiln	Interior	F-F40T12-4	2	4 4ft 12W TLED	2
Wellston Center	Interior	Wood Shop	Interior	F-F40T12-4	15	4 4ft 12W TLED	15
Wellston Center	Interior	Office 7	Interior	F-F40T12-4	4	4 4ft 12W TLED	4
Wellston Center	Exterior	Flood	Exterior	HAL-H200-1	1	1 Wall Pack Selectable 45-65-80 (65W)	1
Wellston Center	Exterior	Flood	Exterior	HAL-H200-1	1	1 Wall Pack Selectable 45-65-80 (65W)	1
Wellston Center	Exterior	Wallpack	Exterior	MH-MH250-1	1	1 Wall Pack Selectable 75-95-120 (75W)	1

STAFF REPORT

DEPARTMENT: CITY ADMINISTRATOR

SUBMITTED BY: JAMES DRINKARD

MEETING DATE: JUNE 01, 2026

AGENDA ITEM

Extension Of Temporary Moratorium

Consideration to extend for up to 120 days a temporary moratorium on the issuance of licenses for new retail package liquor stores and business licenses related to the sale of vape products, low THC oil products, tobacco products, tobacco objects, and cannabidiol products.

STAFF RECOMMENDATION

Adopt a resolution of the Mayor and City Council of the City of Warner Robins, Georgia, extending for up to 120 days (unless sooner terminated) a moratorium upon the issuance of retail package liquor store licenses and business licenses related to the sale of vape products, low THC oil products, tobacco products, tobacco objects, and cannabidiol products in the City of Warner Robins and authorize the Mayor to execute all necessary documents.

BUDGET AND PROCUREMENT

Budgeted Item: No

Included In Current Operating Budget: No

Fiscal Impact: No

Total Project Cost: N/A

Included In Current Capital Budget: No

Appropriations: No

Account Title / Number	Dollar Amount
N/A	N/A

External Funding Sources:

Account Title / Number	Dollar Amount
N/A	N/A

ITEM DESCRIPTION

On December 15, 2025, the Mayor and City Council adopted a temporary moratorium of up to six months on the issuance of retail package liquor store licenses and business licenses related to the sale of vape products, low THC oil products, tobacco products, tobacco objects, and cannabidiol products. This moratorium was enacted to provide opportunity for Staff to work on ordinance amendments to improve

the regulation of such businesses so as to better promote or protect the safety, health, peace, security, and general welfare of the city and its residents.

That moratorium will sunset on June 02, 2026.

While, through several iterations, Staff has completed drafting the ordinance amendments, additional time is required to bring the ordinance through the consideration and adoption process. As such, Staff recommends the adoption of a resolution extending the moratorium for a period of up to 120 days.

ALTERNATIVES

Should the Mayor and City Council wish to not extend the temporary moratorium, Staff will continue its work to bring the draft ordinance amendments through the consideration and adoption process. During this time, however, new retail package liquor stores and businesses engaged in the sale of vape products, low THC oil products, tobacco products, tobacco objects, and cannabidiol products would be able to obtain business licenses and open for operation under the existing City Code.

ATTACHMENTS

1. Resolution Extending Moratorium

**STATE OF GEORGIA
CITY OF WARNER ROBINS**

RESOLUTION

WHEREAS, the City of Warner Robins, a Georgia municipal corporation located in Houston and Peach counties, is lawfully empowered to regulate the sale of alcohol beverages within its jurisdiction;

WHEREAS, the City of Warner Robins considers its ability and duty to regulate alcoholic beverages as a valid, substantial and important governmental purpose which justifies said regulation;

WHEREAS, the Mayor and Council of the City of Warner Robins, have instructed City staff to review that portion of its alcoholic beverages ordinance relating to the process, location and number of retail liquor package store licenses to be issued within the City;

WHEREAS, a review of the relevant portions of the City Code has been undertaken with significant progress made to complete pursuant to state and local laws;

WHEREAS, the Mayor and Council of the City of Warner Robins, previously declared a moratorium on the issuance of licensing for retail liquor package store licenses to accomplish the above stated purposes.

WHEREAS, additional time is needed to complete the review and update of the relevant portions of the City Code;

WHEREAS, during the time of said continued review, the governing authority desires to maintain the status quo;

WHEREAS, it appears to the Mayor and Council that a one hundred twenty (120) day extension to the previously imposed moratorium, as outlined herein, is in the interest of the public generally, as distinguished from those of a particular class, that the moratorium is reasonable necessary to accomplish the purposes outlined herein, and finally that such will not be unduly oppressive upon individuals; and

NOW, THEREFORE, BE IT RESOLVED, AND IT IS HEREBY RESOLVED, by the Mayor and Council of the City of Warner Robins, and it is so ordained by the authority thereof, that an extension of the moratorium for the permitting of retail liquor package store licenses shall be implemented as outlined herein. No applications for retail liquor package store licenses within the City of Warner Robins shall be received or issued and such moratorium shall remain in effect until September 29, 2026, absent subsequent action by the governing authority. Notwithstanding the foregoing, any pending retail liquor package store license application shall be exempt from the moratorium.

IT IS FURTHER RESOLVED, that the Mayor and Council of the City of Warner Robins, Georgia, take this action in their discretion after determining that such is reasonably necessary, in the interest of the public generally, and that such moratorium is designed to accomplish the purpose as outlined herein and will not be unduly oppressive upon individuals.

This 1st day of June, 2026.

CITY OF WARNER ROBINS, GEORGIA

By: _____
LaRhonda W. Patrick, Mayor

Attest:

Mandy Stella, City Clerk

STAFF REPORT

DEPARTMENT: HUMAN RESOURCES

SUBMITTED BY: MELANIE K. BYER

MEETING DATE: 06-01-2026

AGENDA ITEM

Ordinance – City of Warner Robins Classification Plan Update

The City Administrator has requested changes in the City’s Classification plan to enhance organizational effectiveness.

STAFF RECOMMENDATION

Approve the ordinance of changes to the City Classification Plan to enhance organizational effectiveness as requested by the City Administrator.

BUDGET AND PROCUREMENT

Budgeted Item: Yes

Included In Current Operating Budget: No

Fiscal Impact: Yes

Total Project Cost: \$800

Included In Current Capital Budget: N/A

Appropriations: N/A

Account Title / Number	Dollar Amount
1001330 511100 Office of the City Clerk	\$4.3545/hour
1003220 511100 Police Crime Control & Investigations	\$5.6567/hour
1001310 511100 Mayor’s Office	\$2.0118/hour

ITEM DESCRIPTION

The City Administrator has identified a need to reorganize several positions across the City Clerk’s Office, the Police Department, and the Mayor’s Office. The duties of the jobs have expanded and warrant the reclassification.

The City’s Classification Plan is the official or approved grouping of positions or “jobs” into appropriate classes, and the Human Resources Director maintains it. The Human Resources Director has created an ordinance requesting changes be made to the respective department’s portion of the City’s Classification Plan by:

- 1) Reclassify the position of Records Manager, Job Class # 142, Grade # 19, Office of the City Clerk, authorized strength of 1, to Grade 21. Incumbent to receive 10% increase.

2) Reclassify the position of Police Records Manager, Job Class # 600, Grade # 15, Police Department, authorized strength of 1, to Grade 21.

3) Reclassify and change the title of the position of Administrative Secretary (Mayor), Job Class # 146, Grade # 10, Office of the Mayor, authorized strength of 1, to Administrative Technician (Mayor), Job # 179, Grade 13, authorized strength of 1, Office of the Mayor.

ALTERNATIVES

- 1) An alternative is to adopt part of the ordinance, but not all of it.
- 2) An alternative is not to adopt the ordinance and continue with how the departments are currently organized.

ATTACHMENTS

1. Ordinance – Requesting Classification Plan Changes

DRAFT

No. _____
CITY OF WARNER ROBINS
STATE OF GEORGIA

ORDINANCE

WHEREAS, the City Administrator makes the following recommendation to the City Council for changes in the City of Warner Robins Classification Plan,

WHEREAS, the Mayor and City Council deem such recommendations beneficial,

NOW, THEREFORE, IT IS HEREBY ORDAINED by the governing authority of the City of Warner Robins that the City Classification Plan is amended as follows, with the changes to go into effect at the beginning of the next pay period, June 8, 2026:

-1-

Reclassify the position of Records Manager, Job Class # 142, Grade # 19, Office of the City Clerk, authorized strength of 1, to Grade 21. Incumbent to receive 10% increase.

-2-

Reclassify the position of Police Records Manager, Job Class # 600, Grade # 15, Police Department, authorized strength of 1, to Grade 21.

BE IT FURTHER ORDAINED that the City's Finance department is hereby authorized to transfer funds between departments and between line items within a department in the Fiscal Year 2026 budget, as necessary to facilitate the changes to the City's classification plan enumerated in this ordinance.

If any ordinance or part thereof, of the City of Warner Robins is in conflict herewith, this ordinance shall have preference. If any provisions of this ordinance are held invalid, such invalidity shall not affect any of the other provisions, which can be given effect without the invalid provision, and, to this end, the provisions of this ordinance are declared to be severable.

The provisions of this ordinance were first read on _____, 2026 and shall become effective upon adoption on _____, 2026

CITY OF WARNER ROBINS, GEORGIA

BY: _____
LaRhonda W. Patrick, Mayor

ATTEST: _____
Mandy Stella, City Clerk

DRAFT

No. _____
CITY OF WARNER ROBINS
STATE OF GEORGIA

ORDINANCE

WHEREAS, the City Administrator makes the following recommendation to the City Council for changes in the City of Warner Robins Classification Plan,

WHEREAS, the Mayor and City Council deem such recommendations beneficial,

NOW, THEREFORE, IT IS HEREBY ORDAINED by the governing authority of the City of Warner Robins that the City Classification Plan is amended as follows, with the changes to go into effect July 6, 2026.

-1-

Reclassify and change the title of the position of Admin Secretary (Mayor), Job Class # 146, Grade # 10, Office of the Mayor, authorized strength of 1, to Administrative Technician (Mayor), Job # 179, Grade 13, authorized strength of 1, Office of the Mayor.

BE IT FURTHER ORDAINED that the City's Finance department is hereby authorized to transfer funds between departments and between line items within a department in the Fiscal Year 2027 budget, as necessary to facilitate the changes to the City's classification plan enumerated in this ordinance.

If any ordinance or part thereof, of the City of Warner Robins is in conflict herewith, this ordinance shall have preference. If any provisions of this ordinance are held invalid, such invalidity shall not affect any of the other provisions, which can be given effect without the invalid provision, and, to this end, the provisions of this ordinance are declared to be severable.

The provisions of this ordinance were first read on _____, 2026 and shall become effective upon adoption on _____, 2026

CITY OF WARNER ROBINS, GEORGIA

BY: _____
LaRhonda W. Patrick, Mayor

ATTEST: _____
Mandy Stella, City Clerk



CITY OF WARNER ROBINS

THE INTERNATIONAL CITY

MAYOR

LaRhonda W. Patrick

MEMBERS OF THE COUNCIL

Post 1

Derek Mack

Post 2

Charlie Bibb

Post 3

Keith Lauritsen

Post 4

Kevin Lashley

Post 5

Clifford Holmes, Jr.

Post 6

Larry Curtis, Jr.

CITY ADMINISTRATOR

James T. Drinkard

CITY CLERK

Mandy Stella

CITY ATTORNEY

Julia Bowen Mize

May 15, 2026

We are pleased to present our Recommended Annual Operating and Capital Budget for Fiscal Year 2027 for the City of Warner Robins, Georgia. The recommendations contained herein are based on the priorities of the Mayor and City Council and a thorough review of our current financial status, revenue trends, economic data, and our standard for providing a high level of service for citizens and property owners.

As was the case in Fiscal Year 2026, the City's budget is influenced by a number of disruptive economic pressures. Just as consumers are facing rising costs for electricity, gas, and other necessities, the City is seeing significant cost increases for the same items. We are also contending with very sharp increases in costs for asphalt and paving (68%), concrete (10%), pipe (60%), and other materials that are critical to our operations and public infrastructure. Too, like every business, we face rising payroll and benefits costs as we fight to attract and retain quality employees in a very competitive labor market.

On the revenue side of the balance sheet, we are facing constraints as economic forecasts predict slower growth, a tighter job market, and policy mandates from the General Assembly will negatively impact the City's revenues. Most significantly, year over year growth in our property tax digest, the primary source of General Fund revenues, is expected to be approximately 58% lower than we have seen over the past few years.

In this environment the City's focus on delivery of essential government services, purchasing cooperatives with other local governments and other strategies to achieve lower per unit pricing for materials, and improving operational efficiencies to control costs is more essential than ever. Unfortunately, generations of deferred maintenance on public facilities and infrastructure and other past fiscal decisions have to be addressed, forcing the City to increase revenues in order to meet the needs of our community.

Strategic Focus

The Fiscal Year 2027 budget reflects five key strategic goals developed in coordination with the Mayor and Council priorities and reinforced by public input and staff planning efforts.

1. Ensure a safe and welcoming community
2. Strengthen fiscal stewardship, efficiency, and government effectiveness
3. Improve mobility and connectivity

4. Stimulate economic development and revitalization
5. Enhance the quality of life of all residents

Each department's funding and initiatives are aligned with these goals to ensure that the City's limited resources are directed toward meaningful, measurable progress.

FY2027 Budget Highlights

The recommended FY2027 Operating and Capital Budget is focused on City Council priorities and responding to market conditions, including maintaining our competitive position in the labor market to retain and attract professional talent.

Key highlights include:

- Fully balancing the budget without drawing from the City's strategic and emergency reserves.
- Implementing a plan to fully restore over the next three fiscal years the City's reserve fund to best practice levels.
- Providing a 2.5% cost of living increase across the workforce to maintain the City's competitive position in the labor market.
- Capital investments in the City's water and sewer infrastructure necessary to strengthen the existing network, replace malfunctioning and aging meters, and expand the system to meet continued growth in the community.
- Investment of over \$1.5 million to resurface existing roads.
- Significant investments to improve existing park facilities including a complete renovation of Simpson-Peavey Park.
- Investments in technology systems and software to modernize operations and processes, enable more data-driven decision-making, and enhance services with less expansion of the workforce.
- Continuing and elevating service levels to meet and exceed the expectations of our citizens, business owners, and other stakeholders.

Citizen Input and Community Priorities

This budget was informed by public feedback gathered through town halls, advisory boards, and resident input. Common themes included:

- Enhancing street and municipal water infrastructure
- Improving public safety and code enforcement responsiveness
- Improving recreation facilities
- Continued beautification efforts

We have incorporated these themes into departmental operating initiatives and capital planning decisions.

Balanced Budget

The FY2027 budget is balanced for all funds and totals \$184,866,680 with the breakdown by fund type as follows:

FUNDS BY TYPE	DOLLARS
General Fund	\$86,862,321
Capital Projects Fund	\$30,920,327
Sanitation Enterprise Fund	\$10,671,490
Water And Sewer Enterprise Fund	\$26,861,571
Natural Gas Enterprise Fund	\$12,403,776
Stormwater Utility Enterprise Fund	\$3,267,421
Special Revenue Funds	\$9,663,551
TOTAL	\$184,866,680

Key Budget Drivers

There are several major points of the FY2027 Budget that are worth special note:

- Property Taxes:** The FY2027 Budget requires an increase to the City’s millage rate of 4.85 mills (prior rate of 8.95) bringing the total millage rate to 13.8 mills and resulting in property tax revenues of \$44,830,108. The millage rate for homesteaded properties in Houston County portion of the City will be reduced by 3.54 mills for a total of 10.26 mills thanks to the county-wide Floating Homestead Option Sales Tax (FLOST) that voters approved during the May primary election. The millage rate for homesteaded properties in the Peach County portion of the City will be reduced by 0.78 mills for a total of 13.02 mills due to the county-wide FLOST in that county.
- General Fund Operating Expenditures:** Targeted growth of 23.38% over FY2026. This figure includes growth in right-of-way maintenance costs, facility and infrastructure maintenance, and operating initiative funding, as well as the allocation of \$4.34 million to the City’s reserve fund as part of our three-year corrective action plan to meet our fund reserve obligation.
- Staffing:** Total of 636 full-time equivalents (FTEs) recommended as part of the FY2027 operating initiative requests.
- Employee Benefits:** Health insurance coverage premiums are projected to increase just over 4% for an \$855,625 citywide impact.
- Pensions:** Defined benefit pension contributions increased by \$1,806,930 citywide compared to FY2026.

Operating & Capital Project Fund Initiatives

These initiatives represent targeted investments in operations, facilities, and staffing to support the City’s strategic goals, address immediate service needs, and implement key administrative recommendations

- SPLOST (\$32 million):** Parks upgrades and enhancements, machinery and equipment, and vehicles
- Infrastructure (\$5.16 million):** Stormwater, water and sewer, and natural gas enhancements
- Grants (\$1.6 million):** Local Maintenance and Improvement Grant (LMIG), Community Home Investment Program (CHIP), Warner Robins Area Transportation System (WRATS), Public Safety, and Family Connection
- Public Safety Enhancement (\$1.5 million):** Training, investigative supplies, vehicles, and professional software and support

- **Community Development Support (\$584 thousand):** Downtown District design guidelines, cultural services, economic development marketing and product development
- **Facility Improvements (\$913 thousand):** Public Safety building upgrades
- **Technology & Equipment (\$27 thousand):** Computer and office equipment
- **Machinery & Equipment (\$1.7 million):** Repair of specialty vehicles

Conclusion

I want to express my appreciation to the Mayor and City Council for their vision and guidance with respect to City priorities and to our Department Directors and other senior staff who have worked together to generate a recommended budget that is laser focused on achieving key goals and providing value to the citizens and stakeholders of the City of Warner Robins.

Most importantly, I want to thank the citizens of Warner Robins for entrusting us to wisely invest your tax dollars to elevate this great community and ensure its bright future. We will work hard every day to be good stewards of those dollars and to earn your trust.

Respectfully Submitted,



James T. Drinkard,
City Administrator

DRAFT

No. _____
CITY OF WARNER ROBINS
STATE OF GEORGIA

ORDINANCE

WHEREAS, the Mayor of the City of Warner Robins has prepared and submitted to the City Council a line-item budget for the fiscal year beginning July 1, 2026 and ending June 30, 2027; and,

WHEREAS, the Mayor and Council have studied and revised the proposed budget, and it is in the best interest of the City that the budget be adopted,

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Warner Robins that the annual budget for the general government for the fiscal year beginning July 1, 2026 and ending June 30, 2027, attached hereto and made part hereof, for the funds and amounts referenced as follows are hereby approved and adopted:

FY 2027			
Budget, All Funds			
Fund	Budgeted Expenditures	Transfers to Other Funds	Total Expenditures and Transfers Out
General Fund	\$86,862,321	\$0	\$86,862,321
Capital Projects Funds	\$30,920,327	\$0	\$30,920,327
Sanitation Enterprise Fund	\$10,671,490	\$0	\$10,671,490
Water and Sewer Enterprise Fund	\$28,757,077	\$1,895,506	\$30,652,583
Natural Gas Enterprise Fund	\$14,724,492	\$2,320,716	\$17,045,208
Stormwater Enterprise Fund	\$3,267,421	\$0	\$3,267,421
Special Revenue Funds	\$9,663,551	\$2,115,000	\$11,778,551
Total Expenditures, All Funds	\$184,866,680	\$6,331,222	\$191,197,902

BE IT FURTHER ORDAINED that during the fiscal year of July 1, 2026 to June 30, 2027, the General Fund shall receive transfers of \$987,500 from the Tourist Allocation Board (TAB); \$240,000 from the Rental of Motor Vehicles; \$1,895,506 from the Water and Sewer Enterprise Fund; and \$2,320,716 from the Natural Gas Enterprise Fund.

BE IT FURTHER ORDAINED that the Budget shall be amended so as to adapt to changing governmental needs during the fiscal year as follows:

- (1) Any increase in appropriations in any Fund for any Function/Department, whether through a change in Anticipated Revenues in any Fund or through a transfer of appropriations among Functions/Department, in excess of the approved budget shall require an ordinance of Mayor and Council authorizing said funds to be expended, except in the case of insurance reimbursements for vehicle collisions and other equipment losses, and reimbursements of

materials purchased from the City of Warner Robins, in which instance the Chief Financial Officer's Office is granted authority to allocate funds to the appropriate Function/Department line item from insurance proceeds, or from reimbursement of materials, for the replacement or repair of damaged equipment items, and for replacement of materials;

- (2) In the event of receipt of un-budgeted grant revenues, the Chief Financial Officer's Office is granted authority to allocate such funds to the appropriate Function/Department line item in order to comply with the purpose of such grant receipts;
- (3) Any transfers of appropriations in any line item can be shifted from one line item to another within each Fund/Function/Department, only by written approval of the Mayor.
- (4) Any transfers from the committed fund balances of the City's Special Revenue Funds to further the support of those Funds' purpose shall require written approval of the Mayor.
- (5) Any allocation of the unassigned fund balance of the General Fund's minimum targeted level, not to exceed the total of one month's unassigned fund balance, must be returned to its target level within twenty-four (24) months of withdrawal.

BE IT FURTHER ORDAINED that the salaries of municipal employees are not established by the budget, and increase in salaries will only be done according to procedures outlined in the Classification, Salary Administration and Performance Management System.

If any ordinance or part thereof, of the City of Warner Robins is in conflict herewith, this ordinance shall have preference. If any provisions of this ordinance are held invalid, such invalidity shall not affect any of the other provisions, which can be given effect without the invalid provision, and, to this end, the provisions of this ordinance are declared to be severable.

The provisions of this ordinance were first read on June _____, 2026 and shall become effective upon adoption on June _____, 2026

CITY OF WARNER ROBINS, GEORGIA

BY: _____
LaRhonda Patrick, Mayor

ATTEST: _____
Mandy Stella, City Clerk



City of Warner Robins, GA
Tentative General Fund Budget and Projected Budgets - All Funds
July 1, 2026 - June 30, 2027

Description	Total All Funds	General Fund	SPLDST Funds '12/'18/'24	WRPFA Capital Projects Fund	Sanitation Enterprise Fund	Water & Sewer Enterprise Fund	Natural Gas Enterprise Fund	Stormwater Enterprise Fund	Other Non-Major Funds	ARPA Fund
ANTICIPATED REVENUES										
General Property & Other Taxes	\$ 54,045,108	\$ 54,045,108	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Selective Sales & Use Taxes	\$ 17,487,480	\$ 17,487,480	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Licenses and Permits	\$ 562,000	\$ 562,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fines and Forfeitures	\$ 2,435,858	\$ 2,385,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50,858	\$ -
Intergovernmental Revenues	\$ 29,384,724	\$ 1,478,887	\$ 27,379,637	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 436,100	\$ 100,000
Charges for Services	\$ 88,628,000	\$ 3,149,000	\$ -	\$ -	\$ 10,900,000	\$ 29,510,000	\$ 25,530,000	\$ (3,270,000)	\$ 2,809,000	\$ -
Contributions	\$ 64,250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 64,250	\$ -
Investment Revenues	\$ 5,168,405	\$ 500,000	\$ 2,977,605	\$ -	\$ 30,000	\$ 0	\$ 965,000	\$ 30,000	\$ 655,800	\$ -
Other Revenues	\$ 2,751,150	\$ 131,350	\$ -	\$ -	\$ 270,000	\$ 1,518,000	\$ 546,800	\$ 70,000	\$ 215,000	\$ -
Total Anticipated Revenues	\$ 180,526,975	\$ 79,738,925	\$ 30,357,242	\$ -	\$ 11,200,000	\$ 31,028,000	\$ 27,041,800	\$ (3,170,000)	\$ 4,231,008	\$ 100,000
Transfers From Other Funds	\$ 6,381,216	\$ 5,393,716	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 987,500	\$ -
Sale of Fixed Assets	\$ 15,000	\$ 15,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General Fund Balance Allocation	\$ 6,067,500	\$ 1,714,680	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,352,820
Total Funds Available	\$ 192,990,691	\$ 91,202,321	\$ 30,357,242	\$ -	\$ 11,200,000	\$ 31,028,000	\$ 27,041,800	\$ (3,170,000)	\$ 5,218,508	\$ 4,452,820
ANTICIPATED EXPENDITURES										
General Government	\$ 22,439,914	\$ 17,987,094	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,452,820
Judicial	\$ 1,258,592	\$ 1,238,592	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,000	\$ -
Public Safety	\$ 45,253,314	\$ 45,148,314	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 105,000	\$ -
Public Works	\$ 10,098,940	\$ 10,098,940	\$ 0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Recreation	\$ 5,322,794	\$ 5,322,794	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
City Development	\$ 8,726,515	\$ 5,755,784	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,970,731	\$ -
Downtown Development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sanitation Services	\$ 10,671,490	\$ -	\$ -	\$ -	\$ 10,671,490	\$ -	\$ -	\$ -	\$ -	\$ -
Water & Sewer Distribution	\$ 23,482,376	\$ -	\$ -	\$ -	\$ 23,482,376	\$ -	\$ -	\$ -	\$ -	\$ -
Natural Gas Distribution	\$ 10,694,526	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,694,526	\$ -	\$ -	\$ -
Stormwater Utility	\$ 3,267,421	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,267,421	\$ -	\$ -
Capital Outlay	\$ 30,446,465	\$ -	\$ 30,446,465	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Debt Service	\$ 6,873,112	\$ 1,310,805	\$ 211,712	\$ -	\$ -	\$ 3,379,195	\$ 1,705,250	\$ -	\$ 262,150	\$ -
Total Expenditures	\$ 178,535,458	\$ 86,862,321	\$ 30,658,177	\$ -	\$ 10,671,490	\$ 26,861,571	\$ 12,403,776	\$ 3,267,421	\$ 3,357,881	\$ 4,452,820
Transfers to Other Funds	\$ 6,331,222	\$ -	\$ -	\$ -	\$ -	\$ 1,895,506	\$ 2,320,716	\$ -	\$ 2,115,000	\$ -
Net Change in Fund Balance	\$ 2,056,511	\$ (1,714,680)	\$ (300,935)	\$ -	\$ 528,510	\$ 2,270,923	\$ 12,317,308	\$ (6,437,421)	\$ (254,373)	\$ (4,452,820)
General Fund Balance Reserve Allocation	\$ 4,340,000	\$ 4,340,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fund Balance, July 1*	\$ 135,918,853	\$ 10,450,124	\$ 31,413,714	\$ 3,827,302	\$ 2,893,182	\$ 40,258,940	\$ 17,253,016	\$ 22,648,919	\$ 7,173,656	\$ -
Fund Balance, June 30	\$ 142,315,364	\$ 13,075,444	\$ 31,112,779	\$ 3,827,302	\$ 3,421,693	\$ 42,529,863	\$ 29,570,324	\$ 16,211,497	\$ 6,919,283	\$ 0

**FY 2027
Budget, All Funds**

Fund	Budgeted Expenditures	Transfers to Other Funds	Total Expenditures and Transfers Out
General Fund	\$86,862,321	\$0	\$86,862,321
Capital Projects Funds	\$30,920,327	\$0	\$30,920,327
Sanitation Enterprise Fund	\$10,671,490	\$0	\$10,671,490
Water and Sewer Enterprise Fund	\$28,757,077	\$1,895,506	\$30,652,583
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Special Revenue Funds	\$9,663,551	\$2,115,000	\$11,778,551
Total Expenditures, All Funds	\$184,866,680	\$6,331,222	\$191,197,902