## DOWNTOWN

## MCDC PROJECT GRANT Report – UPLIGHTING for MPAC and ADDITIONAL WIRELESS SPEAKERS

TEXAS • EST. 1848

On behalf of McKinney Main Street, I would like to thank the MCDC board for granting our request for MPAC Uplighting and

Wireless speakers. While we had to make some adjustments to our original timeline and plan, we're pleased to have a finished lighting system around MPAC and have enjoyed the it's benefits.

We had the initial system installed since early October and made 2 large adjustments to the system since, the last one being in February 23. We reoriented certain lights to adjust throw and have increased the number of proposed fixtures.

We've seen the value that additional lighting can have to the district as evident by the Light up Louisiana project. Here are a few of the benefits we have seen since the project was completed:

- We have seen the lighting project increase the visibility of MPAC and its programs, while also contributing to the beauty
- The thoughtful placement of lighting creates an inviting feel and accentuated our historic architectural details.
- Increasing the ambient lighting next to Downtown Square has also added to the feeling of safety around MPAC.

Unfortunately, we hit some serious issues with the adding additional Wireless speakers. Shortly after our grant was accepted the company was temporary shut down while the founder was undergoing treatments. While we hope to eventually add to our speaker system, we're not able to tackle that currently.







## Final Project Budget:

18	80w LED RGWB Color up lights	21,738.00
7	18w LED RGBW Color up lights (trees around	4,000.00
	courthouse)	
	Equipment and Accessories	8,500.00
	Install and Maintenance for 1 year	1,500.00
	Total Cost	\$35,738.00

**CERTIFIED** 

**Certified Lighting** 

Pros

PO Box 424

Coppell, TX 75019-9998

(972) 512-0000

Admin Expenses: Other Irew Jones Cul dist Clut 7477

Attn: Mckinney Perfoming Arts Center Andrew Jones Mckinney Perfoming Arts Center

111 N Tennesse St McKinney, TX 75069

Invoice 111 N Tennesse St

INVOICE NO.

ACCOUNT NUMBER

714228

112870

INVOICE DATE

10/21/2022

LICENSE

DUE DATE (NET 0 TERMS)

**Upon Receipt** 

AMOUNT DUE

\$35,738.24

Mckinney Perfoming Arts Center (Acct #: 112870)

ITEM	QUANTITY	PRICE	SUBTOTAL	
COM LED SYSTEM INSTALL	1	\$35,738.24	\$35,738.24	
Additional Notes				
Updated Invoice with Upgraded Fixtures		Taxes	\$0.00	
CUSTOMER PORTAL - To access your customer portal, please click the link at the TOP RIGHT CORNER OF THIS EMAIL. It will automatically log you into your account. Please pay minimum 50% down payment to guarantee your spot on our schedule. Our schedule fills up quickly.		Invoice Total	\$35,738.24	
		Amount Paid	\$0.00	
While inside your Customer Portal, click "BILLINg payment, click "PAY NOW" and the secure paymer ZELLE CUSTOMERS - Do you prefer to submit you payment to Info@CertifiedLights.com Thank you for choosing Certified Lighting Pros!		Amount Due	\$35,738.24	

McKINNEY DOWNTOWN BUSINESS REDEVELOPMENT  111 N TENNESSEE ST MCKINNEY, TX 75069	7477
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