

Request For Payment from
VW EVSE

Division of Air Quality
Department of Environmental Quality
State of Utah
195 North 1950 West
Salt Lake City, UT 84116

Transaction Id: _____

PAYABLE TO: State of Utah
DFCM
State Office Building, Room 4110
Salt Lake City, UT 84114

TAX ID:

CHARGE TO:	Fund	Agency	Approp	Unit	Function	Prog	Object or BS
	2158	480	2158	2113	2VWDFCM		6137

DATE	DESCRIPTION	TOTAL
1/28/2020	Payment to Utah Division of Facilities and Construction Management (DFCM) for reimbursement for purchase of 12 Electric Vehicle Supply Equipment units (\$49,402). This payment comes from the Contract 20020 for Utah DFCM through the VW Settlement funds.	\$49,401.60
	Please note that this payment was part of a larger project and that request is for a portion of the overall cost of the project.	
		\$49,401.60

Reviewed and Approved By:
Mat Carlile
Andrea Riddle

Date:
2/4/20
2/12/2020

total amt. of contract.

Facilities

Awardee Name: Utah Division of Division and Construction Management

Award Amount (verify that requested amount does not exceed this amount): \$49,401.60

Project Summary

- ❖ Proposed number of EVSEs (type and quantity of each) 11 Level 2 Dual Port.
- ❖ Actual number of EVSEs (type and quantity of each) 12 Level 2 Dual Port.
- ❖ Proposed address of EVSE location(s): 195 N. 1950 W. Salt Lake City; 240 N. 1950 W, Salt Lake City; and 168 N. 1950 W Salt Lake City, Utah.
- ❖ Actual address of EVSE location(s): 195 N. 1950 W. Salt Lake City; 240 N. 1950 W, Salt Lake City; and 168 N. 1950 W Salt Lake City, Utah.
- ❖ Bid amount: \$49,401.60
- ❖ Invoice amount: \$49,401.60

Provide a description of any modifications from the original, proposed project. Were able to increase number of Level 2 chargers installed for overall project from 11 to 12.

- ✓ A site map showing the location of the EVSE funded by this funding assistance;
- ✓ Installation start date of the EVSE project (September 23, 2019)
- ✓ The date the EVSE was placed into service (September 23, 2019);
- ✓ A photo of the EVSE funded by VW funding assistance and placed into service;
- ✓ The estimated hours per day and days per year the EVSE funded by the VW funding assistance will be used (See Summary).
- ✓ A final purchase invoice for each EVSE, installation, maintenance, and other itemized actual costs in which the was requested in your Funding Assistance Application. The invoice shall include (See Summary):
 - a. the invoice date;
 - b. the itemized purchase cost for each item or service listed in the competitive bid; and
 - c. the applicant as the purchaser;
- ✓ If costs are higher than the original bid, are the increased costs reasonable? N/A
- ✓ If items purchased are different from competitive bid did entity document that they meet procurement rules for changed items (see Terms and Conditions section II B.); N/A
- ✓ Proof of payment (See Summary) ;

Reviewed by

Mat Carlile MCL Date 2/4/20
Jeff Robb JR Date 2/5/20
Mark Berger MWB Date 2/5/2020
Andrea Riddle AR Date 2/12/2020

Summary of DFCM VW EVSE Project

The final purchase invoice for each EVSE are found from Verdek invoice 84127 & 84249. VW paid for all 6 EVSE units found on invoice 84249 (\$30,750) and paid a portion (fleet chargers) of three CT4021 (\$3,501.60) and paid for one 3 CT4021-GW1 (\$5,350) and part of two CT 4021 (\$9,800) for a total of \$49,401.60. These invoices are for Hunt Electric showing the itemized cost for each item purchased. We also included Construction Contract Summary and Application and Certificate for Payment for the project. See application 2 and 3. The amount shown for Lvl 2 chargers include the cost of equipment and installation for Verdek invoice 84127(application 2). The amount shown for progress payment includes payment of equipment and installation for verdek invoice 8429. This shows the payment from DFCM to Hunt Electric for the 12 EVSE listed on the attached Verdek invoices. Please note that Hunt purchased EVSE through Verdek because they are an authorized dealer for ChargePoint.

Levi confirmed via phone call (1/29/20) that VW funding helped install 12 EVSE units as part of this project. Which is contrary to his email.

The EVSE were placed into service on September 23,2019 (See Levi Waldron's Email). The project began June 2018.

The estimated hours per day and days per year the EVSE funded by the VW funding assistance will be used. (See Levi's email and the energy chart showing the usage since September 23, 2019 through December 16,2019).



Vw DEQ <vw@utah.gov>

VW Funding Received: Please read

Levi Waldron <lwaldron@utah.gov>

Tue, Dec 17, 2019 at 2:17 PM

To: Mat Carlile <mcarlile@utah.gov>, vw DEQ <vw@utah.gov>

Mat,

Here are the VW EVSE Reimbursement required documents. Please see my comments below:

1. The invoices you request are provided as the Verdek invoices 84127 & 84249. These have the cost of EV chargers highlighted. Based on the VW Grant, we are allowed reimbursement up to \$49,402. We had 12 chargers approved by the VW Grant for funding. However, the EV Chargers were more expensive than estimated, and the grant can only cover the purchase of 10 EV Chargers. The invoices are addressed to Hunt Electric. They were DFCM's prime contractor on our project, and thus DFCM procured the EV Chargers through Hunt Electric. I have included Hunt Electric's Invoices with the backup so you can follow the transfer of money.
2. Proof of payment is found in the *Construction Contract Summary* document.
3. Photo's of all EV Chargers purchased with the VW grant are provided. Photo's of additional EV Chargers purchased by others are also provided.
4. A map of the locations of EV Chargers is provided. Red dots indicate VW Purchased EV Chargers. Blue dots indicate EV Chargers purchased by others.
5. All EV Chargers purchased by the VW Grant were operational as of September 23, 2019.
6. The estimated usage: See the *Energy Chart* document.
 - Hours per day: The energy chart shows energy usage averaging at 150kWh. I don't know the conversion into average hours used per day, but I can look into it further if need be.
 - Days per year: 365 days a year. As you can see from the Energy Chart, the EV chargers are used every working day and nearly every weekend.

Thank you for your help and partnership in providing EV Charging Stations at our campus.

Levi Waldron
Project Assistant
DFCM
State Office Building, Room 4110
Salt Lake City, UT 84114
(385)266-5384

----- Forwarded message -----

From: Vw DEQ <vw@utah.gov>

Date: Tue, Dec 17, 2019 at 8:07 AM

Subject: VW Funding Received: Please read

To:

Cc: Lisa Burr <lburr@utah.gov>, Connie Nakahara <cnakahara@agutah.gov>, Mark Berger <mberger@utah.gov>

We have received the funding from the VW Trustee. If you have completed your project you can now submit a request for reimbursement. To receive reimbursement for eligible costs, submit all necessary documentation. These documents should include the following:

- A final purchase invoice for each EVSE, installation, maintenance, and other itemized actual costs in which the was requested in your Funding Assistance Application. The invoice shall include:
 - a. the invoice date; **provided**
 - b. the itemized purchase cost for each item or service listed in the competitive bid; and **provided and highlighted**
 - c. the applicant as the purchaser; **not possible**
- Proof of payment; **provided**
- A photo of the EVSE funded by vw funding assistance and placed into service; **provided**
- A site map showing the location of the EVSE funded by this funding assistance; and **provided**
- The date the EVSE was placed into service. **provided in email**
- The estimated hours per day an days per year the EVSE funded by the VW funding assistance will be used. **provided**

[Quoted text hidden]



19360310 VW Grant Reimbursement Docs.zip

8582K

123 Rolling Meadow Road
Madison, CT 06443
(203) 421-6477
admin@VERDEK.com
http://www.verdek.com



Invoice

BILL TO

Roland Howard
Hunt Electric, Inc.
1863 W. Alexander Street
Salt Lake City, UT 84119

SHIP TO

Roland Howard
Hunt Electric, Inc.
1863 W. Alexander Street
Salt Lake City, UT 84119

INVOICE # 84127**DATE** 05/14/2019**DUE DATE** 06/13/2019**TERMS** NET 30 Days

SHIP DATE	SHIP VIA	TRACKING NO.	P.O. NUMBER	SALES REP	JOB
05/06/2019	FedEx	4514149990	PO#42758 JOB#80212	KP	DFCM - 11 L2 CT4000

DATE	ACTIVITY	QTY	PRICE	AMOUNT
05/14/2019	CT4021-GW1 CHARGEPOINT DUAL PORT CHARGER GATEWAY PEDESTAL MOUNT	4	5,350.00	21,400.00
05/14/2019	CT4021 CHARGEPOINT DUAL CHARGER PEDESTAL MOUNT NON-GATEWAY	6	4,900.00	29,400.00
05/14/2019	CT4023-GW1 CHARGEPOINT WALL MOUNT DUAL CHARGER WITH GATEWAY	1	4,905.00	4,905.00
05/14/2019	PROVISIONING CHARGEPOINT NETWORK ACTIVATION	11	100.00	1,100.00
05/14/2019	CPCLD-COMMERCIAL-1 Commercial Cloud Plan 1 Year Prepaid for the CT4000 stations - Priced per Port	22	280.00	6,160.00
05/14/2019	SITE SURVEY SITE SURVEY	3	0.00	0.00
05/14/2019	CT4020-EW2 2 Year Parts Only Extended Warranty -Dual Port for a total of 3 years	11	660.00	7,260.00
05/14/2019	SHIPPING SHIPPING COSTS	11	180.00	1,980.00

Please remit payment by check to Verdek LLC
123 Rolling Meadow Road Madison CT 06443
We accept major credit cards, 3% fees will apply.
For direct payment to Bank of America please use
for wire payment Routing:026009593, for ACH Routing 011900571
Acct # 385010314799 SWIFT:BOFAUS3N

BALANCE DUE**\$72,205.00**



STATE OF UTAH - DEPARTMENT OF ADMINISTRATIVE SERVICES

Division of Facilities Construction and Management

DFCM

Application and Certification for Payment - Schedule of Values

FROM: Hunt Electric, Inc.
1863 W. Alexander Street
West Valley City, UT 84119

APPLICATION # 2

PROJECT # 19360310
PROJECT NAME: EV Charging Stations
CONTRACT #: 1975206

A Item No.	B Work Description	C Scheduled Value	D Work Completed from Prior Application	E Work Completed this Period	F Materials Presently Stored (not in D or E)	G Total Completed and Stored (D+E+F)	H Percentage Complete (G/C)	I Balance to Finish	J Retention Released	K Retention
1	LVL 3 Chargers	43,113.66			43,113.66	43,113.66	100.00%	0.00		\$2,155.68
2	LVL 2 Chargers	82,313.70	82,313.70			82,313.70	100.00%	0.00		\$4,115.69
3	Mobilization	48,848.16	48,848.16			48,848.16	100.00%	0.00		\$2,442.41
4	Progress Payment 1	53,732.97				0.00	0.00%	53,732.97		\$0.00
5	Progress Payment 2	24,424.08				0.00	0.00%	24,424.08		\$0.00
6	Final Payment					0.00	#DIV/0!	0.00		\$0.00
7						0.00	#DIV/0!	0.00		\$0.00
8						0.00	#DIV/0!	0.00		\$0.00
9						0.00	#DIV/0!	0.00		\$0.00
10						0.00	#DIV/0!	0.00		\$0.00
11						0.00	#DIV/0!	0.00		\$0.00
12						0.00	#DIV/0!	0.00		\$0.00
13						0.00	#DIV/0!	0.00		\$0.00
14						0.00	#DIV/0!	0.00		\$0.00
15						0.00	#DIV/0!	0.00		\$0.00
16						0.00	#DIV/0!	0.00		\$0.00
17						0.00	#DIV/0!	0.00		\$0.00
18						0.00	#DIV/0!	0.00		\$0.00
19						0.00	#DIV/0!	0.00		\$0.00
20						0.00	#DIV/0!	0.00		\$0.00
	Subtotals	252,432.57	131,161.86	0.00	43,113.66	174,275.52	69.04%	78,157.05	0.00	8,713.78
	Change Orders / CCD's					\$0.00	#DIV/0!	0.00		\$0.00
	Change Order No. #					\$0.00	#DIV/0!	0.00		\$0.00
	Change Order No. #					\$0.00	#DIV/0!	0.00		\$0.00
	Change Order No. #					\$0.00	#DIV/0!	0.00		\$0.00
	CCD No. #					\$0.00	#DIV/0!	0.00		\$0.00
	Change Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
	Grand Totals	\$252,432.57	\$131,161.86	\$0.00	\$43,113.66	\$174,275.52	69.04%	\$78,157.05	\$0.00	\$8,713.78



STATE OF UTAH - DEPARTMENT OF ADMINISTRATIVE SERVICES

Division of Facilities Construction and Management

DFCM

Application and Certificate for Payment # 2

TO: State of Utah - Division of Facilities Construction and Management
State Office Building Room 4110
PO Box 141160
Salt Lake City, Utah 84114-1160

ATTN: Ken Garner

FROM: Hunt Electric, Inc.
1863 W. Alexander Street
West Valley City, UT 84119

PERIOD FROM: 05/01/19
PERIOD TO: 05/31/19
PROJECT #: 19360310

PROJECT NAME EV Charging Stations

CONTRACT #: 1975206

Contractor's Application for Payment

Contractor makes the application for payment based on the information in this form, including the attached Schedule of Values

1 Original Contract Sum:	\$	288,254.55
2 Net Change by Approved Change Orders/CCD's as listed in the Schedule of Values:		
3 Adjusted Contract Sum (1+/-2):	\$	288,254.55
4 Total Completed and Stored to Date:	\$	174,275.52
5 Retainage:		
a. Previous Application:	\$	2,155.68
b. This Application:	\$	6,558.10
c. Total Retainage (5a + 5b):	\$	8,713.78
6 Total Earned Less Retainage (4 - 5c):	\$	165,561.74
7 Prior Certificates For Payment:	\$	40,957.98
8 Current Payment Due Contractor:	\$	124,603.76
9 Balance to Complete Project, Including Retainage:	\$	122,692.81

Contractor's Certificate for Payment

I, (), after being duly sworn, do depose and say that:

1. I have conducted a diligent investigation in accordance with customary practices in the industry of the subject Work covered by this Application and Certification for Payment and to the best of my knowledge, such works is in accordance with the Contract Documents;
2. Contractor has fully paid all Subcontractors and suppliers covered whose work is reflected in prior Applications, except as described in an attachment to this Application. Any such attachment shall describe the amount and the detailed reason(s) for nonpayment;
3. The Current payment Due in this Application is in fact due to the Contractor under the Contract Documents;
4. Contractor will promptly and fully pay all Subcontractors and suppliers whose work is reflected in this approved Application, including retainage and interest as required under Utah law, within ten (10) days of receipt by the Contractor;
5. The Contractor will diligently pursue obtaining any payment waivers from subcontractors or suppliers as requested by DFCM; and
6. If any facts discovered after payment under this Application indicate that there has been an overpayment, that Contractor will promptly return such overpaid amount to DFCM.

Contractor/Affiant

STATE OF UTAH (UT) :ss.
COUNTY OF Salt Lake

Subscribed and Sworn to me this 16th Day of May 2019

Notary Public:

My Commission Expires:

12/12/21

Title

Project Coordinator



Robin Ann Sheppick
Notary Public State of Utah
My Commission Expires on:
December 12, 2021
Comm. Number: 697365

A/E's Certificate for Payment

In accordance with the Contract Documents and the A/E Agreement, based on on-site observations and the data comprising this application, A/E certifies that, to the best of the A/E's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment the amount certified. If amount certified differs from the amount applied for, attach a detailed explanation with a copy to the contractor.

A/E: Chad Andersen Date: 6/24/2019 Amount Certified: \$124,603.76

DFCM: Date: Amount Approved:

Project No: 19360310

Contract No: 1975206

OK TO PAY \$124,603.76

Signature

9:58 am, Jun 24, 2019

Date

s payable only to the Contractor named herein.
terms and obligations of Contract Documents.



Application for Payment Summary

To: **DFCM Project 19360310/Contract # 1975206**

4110 State Office Building

SLC, UT 84114

Contractor Remittance Address:

Hunt Electric, Inc.

1863 West Alexander Street

Salt Lake City, Utah 84119

Project

EV Charging Stations and Inf. Upgra

DEQ-DFCM Redwood Complex

DFCM Project 19360310/Contract # 1

801-975-8844

Phone No.

801-975-0511

Fax No.

Tax ID # 87-0663953

Invoice No: **#02**

Invoice Date: **05/16/2019**

From Period: **05/01/2019**

To Period: **05/31/2019**

Roland Howard

Hunt Electric Contact

Application is made for payment, as summarized below, the contract continuation sheets with detail are attached.

1. Original Contract Sum	\$ <u>288,254.55</u>
(Contract Schedule of values Contract Totals column C)	
2. Net change by Change Orders (Approved Only)	\$ _____
(Change Orders Sheet - Total Approved Change Orders Column C)	
3. Contract Sum To Date	\$ <u>288,254.55</u>
(Original Contract column C + Approved Change Orders column C)	
4. Total Completed to Date <u>60.46%</u>	\$ <u>174,275.52</u>
(Contract Schedule of values - Column G + Change Order Sheet Column G)	
5. Retainage To Date <u>5.00%</u>	\$ <u>8,713.78</u>
(Contract Schedule of values - Column H + Change Order Sheet Column H)	
6. Total Earned Less Retainage	\$ <u>165,561.74</u>
(Total Completed to Date - Retainage to Date)	
7. Less Previous Certificates For Payment	\$ <u>40,957.98</u>
(Prior Total Earned Less Retainage)	
8. Current Payment Due	\$ <u><u>124,603.76</u></u>
(Total Earned Less Retainage - Previous Certificates for Payment)	
9. Balance to Complete, Including retention	\$ <u>122,692.81</u>
(Total Earned Less Retainage - Previous Certificates for Payment)	

The undersigned certifies that the Work herein has been completed in accordance with the Contract Documents. That all amounts have been paid for, for which previous Certificates for Payment were issued and payments received, and that the current payment is now due.

By: _____

Date: _____

Hunt Job ID# **80212**

Pending Change Order Totals

\$ None

Comments



1863 W. Alexander St.
Salt Lake City, UT 84119
(801) 975-8844

INVOICE

INVOICE NO.

48448

*QUALITY
INTEGRITY
PERFORMANCE
VERSATILITY*

BILL TO State Of Utah/DFCM
Attn: Richard Jenkins
4110 State Office Building
Salt Lake City, UT 84114

JOB 80212 - DFCM Redwood Campus
EV Charging Stations
217 N 1950 W
Salt Lake City, UT 84116

CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
UTA029			Net 30	5/16/19	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	1	May 2019 Draw #02 LVL 2 Chargers Mobilization	131,161.85	131,161.85
Unless otherwise agreed in writing signed by a representative of Hunt with proper authority, Customer is responsible to pay the full amount owing on this invoice within (30) days of the invoice date. If Customer does not pay the full amount owing on this invoice within this time period, the outstanding balance shall accrue interest at an annual rate of 18%, and Customer shall pay for all collection costs incurred by Hunt, including reasonable attorneys' fees.			SALE AMOUNT	131,161.85
			Retention	-6,558.09
			TOTAL	\$124,603.76

Application for Payment - Contract Schedule of Values

**From: Hunt Electric, Inc.
1863 West Alexander Street
Salt Lake City, Utah 84119**

Project: EV Charging Stations and Inf. Upgrade

Invoice Number: #02

DEQ-DFCM Redwood Complex**Invoice Date: 05/16/2019****DFCM Project 19360310/Contract # 1975206****From Invoice Period: 05/01/2019**

Roland Howard

80212

(801) 975-8844

(801) 975-0511

87-0683953

To Invoice Period: 05/31/2019

Hunt Electric Contact

Hunt Job ID#

Phone No,

Fax No.

Tax ID

[illegible]



Invoice Number:	#02
Invoice Date:	05/16/2019
From Invoice Period:	05/01/2019
To Invoice Period:	05/31/2019

80212	(801) 975-8844	(801) 975-0511	87-0683953
Hunt Job ID#	Phone No.	Fax No.	Tax ID

A	B	C	D	E	F	G	H	I	J
Item No.	Description of Work		Current Work Completed			Completed to Date			
		Contract Value	Current Amount	Current Retention	Current Net	Cumulative Amount	Cumulative Retention	Cumulative Net	% Complete
#01.	Original Contract Totals	288,254.55	131,161.86	6,558.10	124,603.76	174,275.52	8,713.78	165,561.74	60.46%

[illegible]

Pending Change Orders		AMOUNT



Invoice Number:	#02
Invoice Date:	05/16/2019
From Invoice Period:	05/01/2019
To Invoice Period:	05/31/2019

80212	(801) 975-8844	(801) 975-0511	87-0863953
Hunt Job ID#	Phone No.	Fax No.	Tax ID

A	B	C	D	E	F	G	H	I	J
Item No.	Description of Work	Contract Value	Current Work Completed			Completed to Date			% Complete
			Current Amount	Current Retention	Current Net	Cumulative Amount	Cumulative Retention	Cumulative Net	
	Total Pending Change Orders	-							



STATE OF UTAH - DEPARTMENT OF ADMINISTRATIVE SERVICES
Division of Facilities Construction and Management

DFCM

Application and Certification for Payment - Schedule of Values

FROM: Hunt Electric, Inc.
1663 W. Alexander Street
West Valley City, UT 84119

APPLICATION # 6

PROJECT # 19360310
PROJECT NAME: EV Charging Stations
CONTRACT #: 1975206

A	B	C	D	E	F	G	H	I	J	K
Item No.	Work Description	Scheduled Value	Work Completed from Prior Application	Work Completed this Period	Materials Presently Stored (not in D or E)	Total Completed and Stored (D+E+F)	Percentage Complete (G/C)	Balance to Finish	Retention Released	Retention
1	LVL 3 Chargers	43,113.66	43,113.66			43,113.66	100.00%	0.00		\$2,155.68
2	LVL 2 Chargers	82,313.70	82,313.70			82,313.70	100.00%	0.00		\$4,115.69
3	Mobilization	48,848.16	48,848.16			48,848.16	100.00%	0.00		\$2,442.41
4	Progress Payment 1	53,732.97	53,732.97			53,732.97	100.00%	0.00		\$2,686.65
5	Progress Payment 2	35,821.98	35,821.98			35,821.98	100.00%	0.00		\$1,791.10
6	Final Payment	24,424.08	12,212.04	12,212.04		24,424.08	100.00%	0.00		\$1,221.20
7						0.00	#DIV/0!	0.00		\$0.00
8						0.00	#DIV/0!	0.00		\$0.00
9						0.00	#DIV/0!	0.00		\$0.00
10						0.00	#DIV/0!	0.00		\$0.00
11						0.00	#DIV/0!	0.00		\$0.00
12						0.00	#DIV/0!	0.00		\$0.00
13						0.00	#DIV/0!	0.00		\$0.00
14						0.00	#DIV/0!	0.00		\$0.00
15						0.00	#DIV/0!	0.00		\$0.00
16						0.00	#DIV/0!	0.00		\$0.00
17						0.00	#DIV/0!	0.00		\$0.00
18						0.00	#DIV/0!	0.00		\$0.00
19						0.00	#DIV/0!	0.00		\$0.00
20						0.00	#DIV/0!	0.00		\$0.00
	Subtotals	288,254.55	276,042.51	12,212.04	0.00	288,254.55	100.00%	0.00	0.00	14,412.73
	Change Orders / CCD's	\$905.33	\$905.33			\$905.33	100.00%	0.00		\$45.27
	Change Order No. #	-\$1,518.41	-\$1,518.41			-\$1,518.41	100.00%	0.00		-\$75.82
	Change Order No. #	\$591.49	\$591.49			\$591.49	100.00%	0.00		\$29.57
	Change Order No. #	\$105,676.07	\$93,673.30	\$10,408.15		\$104,081.45	98.49%	1,594.62		\$5,204.07
	CCD No. #	\$2,395.75	\$2,395.75			\$2,395.75	100.00%	0.00		\$119.79
	Change Subtotals	\$108,050.23	\$96,047.46	\$10,408.15	\$0.00	\$106,455.61	98.52%	\$1,594.62	\$0.00	\$5,322.78
	Grand Totals	\$396,304.78	\$372,089.97	\$22,620.19	\$0.00	\$394,710.16	99.60%	\$1,594.62	\$0.00	\$19,735.51



Division of Facilities Construction and Management

DFCM

Application and Certificate for Payment # 6

TO: State of Utah - Division of Facilities Construction and Management
State Office Building Room 4110
PO Box 141160
Salt Lake City, Utah 84114-1160

ATTN: Ken Garner
Hunt Electric, Inc.

FROM: 1863 W. Alexander Street
West Valley City, UT 84119

PERIOD FROM : 09/01/19
PERIOD TO : 11/14/19
PROJECT # 19360310

PROJECT NAME EV Charging Stations

CONTRACT #: 1975206

Contractor's Application for Payment

Contractor makes the application for payment based on the information in this form, including the attached Schedule of Values

1 Original Contract Sum:	\$	288,254.55
2 Net Change by Approved Change Orders/CCD's as listed in the Schedule of Values:	\$	106,455.61
3 Adjusted Contract Sum (1+-2):	\$	394,710.16
4 Total Completed and Stored to Date:	\$	394,710.16
5 Retainage:		
a. Previous Application:	\$	17,641.37
b. This Application:	\$	(17,641.37)
c. Total Retainage (5a + 5b):	\$	-
6 Total Earned Less Retainage (4 - 5c):	\$	394,710.16
7 Prior Certificates For Payment:	\$	357,569.09
8 Current Payment Due Contractor:	\$	37,141.07
9 Balance to Complete Project, Including Retainage:	\$	-

State Office Building Room 4110 PO Box 141160, Salt Lake City, Utah 84114-1160
telephone 801-538-3018 * facsimile 801-538-3287 * web: <http://dfcm.utah.gov>

Contractor's Certificate for Payment

I, Levin Michels, after being duly sworn, do depose and say that:

- I have conducted a diligent investigation in accordance with customary practices in the industry of the subject Work covered by this Application and Certification for Payment and to the best of my knowledge, such works is in accordance with the Contract Documents;
- Contractor has fully paid all Subcontractors and suppliers covered whose work is reflected in prior Applications, except as described in an attachment to this Application. Any such attachment shall describe the amount and the detailed reason(s) for nonpayment;
- The Current payment Due in this Application is in fact due to the Contractor under the Contract Documents;
- Contractor will promptly and fully pay all Subcontractors and suppliers whose work is reflected in this approved Application, including retainage and interest as required under Utah law, within ten (10) days of receipt by the Contractor;
- The Contractor will diligently pursue obtaining any payment waivers from subcontractors or suppliers as requested by DFCM; and
- If any facts discovered after payment under this Application indicate that there has been an overpayment, that Contractor will promptly return such overpaid amount to DFCM.

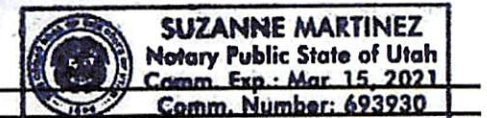
Levin Michels
Contractor/Affiant

Project Coordinator
Title

STATE OF UTAH)
COUNTY OF Salt Lake) ss.

Subscribed and Sworn to me this 20th Day of November 2019

Notary Public, Suzanne Martinez
My Commission Expires: 3/15/21



A/E's Certificate for Payment

In accordance with the Contract Documents and the A/E Agreement, based on on-site observations and the data comprising this application, A/E certifies that, to the best of the A/E's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment the amount certified. If amount certified differs from the amount applied for, attach a detailed explanation with a copy to the contractor.

A/E: Chad Andersen Date: 3/15/21 Amount Certified: \$37,141.07

DFCM: Project No: 19360310
Contract No: 1975206
OK TO PAY \$37,141.07
This app Issuance 9:53 am, Nov 20, 2019
Signature Date

only to the Contractor named herein.
and obligations of Contract Documents.

A.
123 Rolling Meadow Road
Madison, CT 06443
(203) 421-6477
admin@VERDEK.com
http://www.verdek.com



INVOICE

BILL TO

Roland Howard
Hunt Electric, Inc.
1863 W. Alexander Street
Salt Lake City, UT 84119

SHIP TO

Roland Howard
Hunt Electric, Inc.
1863 W. Alexander Street
Salt Lake City, UT 84119

INVOICE # 84249**DATE** 08/26/2019**DUE DATE** 09/25/2019**TERMS** NET 30 Days**SHIP VIA**

FedEx

TRACKING NO.

4945725746

P.O. NUMBER

45068

SALES REP

KP

JOBMASOB - 6 additional
EVSE

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/26/2019	CT4021-GW1 CHARGEPOINT DUAL PORT CHARGER GATEWAY PEDESTAL MOUNT	3	5,350.00	16,050.00
08/26/2019	CT4021 CHARGEPOINT DUAL CHARGER PEDESTAL MOUNT NON-GATEWAY	3	4,900.00	14,700.00
08/26/2019	PROVISIONING CHARGEPOINT NETWORK ACTIVATION	6	100.00	600.00
08/26/2019	CPCLD-COMMERCIAL-1 Commercial Cloud Plan 1 Year Prepaid for the CT4000 stations - Priced per Port	12	280.00	3,360.00
08/26/2019	SITE SURVEY SITE SURVEY	3	0.00	0.00
08/26/2019	CT4020-EW2 2 Year Parts Only Extended Warranty -Dual Port for a total of 3 years	6	660.00	3,960.00
08/26/2019	SHIPPING SHIPPING COSTS	6	180.00	1,080.00

Please remit payment by check to Verdek LLC
123 Rolling Meadow Road Madison, CT 06443
We accept major credit cards, 3% fees will apply.
For direct payment to Bank of America please use
for wire payment Routing:026009593, for ACH Routing 011900571
Acct # 385010314799 SWIFT:BOFAUS3N

PAYMENT
BALANCE DUE

39,750.00
\$0.00



Division of Facilities Construction and Management

DFCM

Application and Certificate for Payment # 3

TO: State of Utah - Division of Facilities Construction and Management
State Office Building Room 4110
PO Box 141160
Salt Lake City, Utah 84114-1160

ATTN: Ken Garner
Hunt Electric, Inc.

FROM: 1863 W. Alexander Street
West Valley City, UT 84119

PERIOD FROM: 06/01/19
PERIOD TO: 06/30/19
PROJECT # 19360310

PROJECT NAME EV Charging Stations

CONTRACT #: 1975206

Contractor's Application for Payment

Contractor makes the application for payment based on the information in this form, including the attached Schedule of Values

1 Original Contract Sum:	\$	288,254.55
2 Net Change by Approved Change Orders/CCD's as listed in the Schedule of Values:		
3 Adjusted Contract Sum (1+/-2):	\$	288,254.55
4 Total Completed and Stored to Date:	\$	228,008.49
5 Retainage:		
a. Previous Application:	\$	8,713.78
b. This Application:	\$	2,686.65
c. Total Retainage (5a + 5b):	\$	11,400.43
6 Total Earned Less Retainage (4 -5c):	\$	216,608.06
7 Prior Certificates For Payment:	\$	165,561.74
8 Current Payment Due Contractor:	\$	51,046.32
9 Balance to Complete Project, Including Retainage:	\$	71,646.49

State Office Building Room 4110 PO Box 141160, Salt Lake City, Utah 84114-1160
telephone 801-538-3018 * facsimile 801-538-3267 * web: <http://dfcm.utah.gov>

Contractor's Certificate for Payment

I, (), after being duly sworn, do depose and say that:

1. I have conducted a diligent investigation in accordance with customary practices in the industry of the subject Work covered by this Application and Certification for Payment and to the best of my knowledge, such works is in accordance with the Contract Documents;
2. Contractor has fully paid all Subcontractors and suppliers covered whose work is reflected in prior Applications, except as as described in an attachment to this Application. Any such attachment shall describe the amount and the detailed reason(s) for nonpayment;
3. The Current payment Due in this Application is in fact due to the Contractor under the Contract Documents;
4. Contractor will promptly and fully pay all Subcontractors and suppliers whose work is reflected in this approved Application, including retainage and interest as required under Utah law, within ten (10) days of receipt by the Contractor;
5. The Contractor will diligently pursue obtaining any payment waivers from subcontractors or suppliers as requested by DFCM; and
6. If any facts discovered after payment under this Application indicate that there has been an overpayment, that Contractor will promptly return such overpaid amount to DFCM.

Heleana Michels
Contractor/Affiant

Project Coordinator
Title

STATE OF UTAH)
COUNTY OF Salt Lake) ss,

Subscribed and Sworn to me this 17th Day of June 2019

Notary Public: *Suzanne Martinez*
My Commission Expires: 3/15/21



A/E's Certificate for Payment

In accordance with the Contract Documents and the A/E Agreement, based on on-site observations and the data comprising this application, A/E certifies that, to the best of the A/E's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment the amount certified. If amount certified differs from the amount applied for, attach a detailed explanation with a copy to the contractor.

A/E: Chad Andersen Date: Amount Certified:

DFCM: Project No: 19360310

Contract No: 1975206

This application OK TO PAY \$ 51,046.32

LEVIN 2:51 pm, Jun 27, 2019
Signature Date

only to the Contractor named herein.
obligations of Contract Documents.



STATE OF UTAH - DEPARTMENT OF ADMINISTRATIVE SERVICES
Division of Facilities Construction and Management

DFCM

Application and Certification for Payment - Schedule of Values

FROM: Hunt Electric, Inc.
1863 W. Alexander Street
West Valley City, UT 84119

APPLICATION # 2

PROJECT # 19360310
PROJECT NAME: EV Charging Stations
CONTRACT #: 1975206

A Item No.	B Work Description	C Scheduled Value	D Work Completed from Prior Application	E Work Completed this Period	F Materials Presently Stored (not in D or E)	G Total Completed and Stored (D+E+F)	H Percentage Complete (G/C)	I Balance to Finish	J Retention Released	K Retention
1	LVL 3 Chargers	43,113.66	43,113.66			43,113.66	100.00%	0.00		\$2,155.68
2	LVL 2 Chargers	82,313.70	82,313.70			82,313.70	100.00%	0.00		\$4,115.69
3	Mobilization	48,848.16	48,848.16			48,848.16	100.00%	0.00		\$2,442.41
4	Progress Payment 1	53,732.97		53,732.97		53,732.97	100.00%	0.00		\$2,686.65
5	Progress Payment 2	24,424.08				0.00	0.00%	24,424.08		\$0.00
6	Final Payment					0.00	#DIV/0!	0.00		\$0.00
7						0.00	#DIV/0!	0.00		\$0.00
8						0.00	#DIV/0!	0.00		\$0.00
9						0.00	#DIV/0!	0.00		\$0.00
10						0.00	#DIV/0!	0.00		\$0.00
11						0.00	#DIV/0!	0.00		\$0.00
12						0.00	#DIV/0!	0.00		\$0.00
13						0.00	#DIV/0!	0.00		\$0.00
14						0.00	#DIV/0!	0.00		\$0.00
15						0.00	#DIV/0!	0.00		\$0.00
16						0.00	#DIV/0!	0.00		\$0.00
17						0.00	#DIV/0!	0.00		\$0.00
18						0.00	#DIV/0!	0.00		\$0.00
19						0.00	#DIV/0!	0.00		\$0.00
20						0.00	#DIV/0!	0.00		\$0.00
	Subtotals	252,432.57	174,275.52	53,732.97	0.00	228,008.49	90.32%	24,424.08	0.00	11,400.42
	Change Orders / CCD's					\$0.00	#DIV/0!	0.00		\$0.00
	Change Order No. #					\$0.00	#DIV/0!	0.00		\$0.00
	Change Order No. #					\$0.00	#DIV/0!	0.00		\$0.00
	Change Order No. #					\$0.00	#DIV/0!	0.00		\$0.00
	CCD No. #					\$0.00	#DIV/0!	0.00		\$0.00
	Change Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
	Grand Totals	\$252,432.57	\$174,275.52	\$53,732.97	\$0.00	\$228,008.49	90.32%	\$24,424.08	\$0.00	\$11,400.42



Application for Payment Summary

To: DFCM Project 19360310/Contract # 1975206
4110 State Office Building
SLC, UT 84114

Contractor Remittance Address:

Hunt Electric, Inc.
1863 West Alexander Street
Salt Lake City, Utah 84119

Project
EV Charging Stations and Inf. Upgra
DEQ-DFCM Redwood Complex
DFCM Project 19360310/Contract # 1

801-975-8844
Phone No.

801-975-0511
Fax No.

Tax ID # 87-0663953

Invoice No: #03
Invoice Date: 06/17/2019
From Period: 04/15/2019
To Period: 06/30/2019

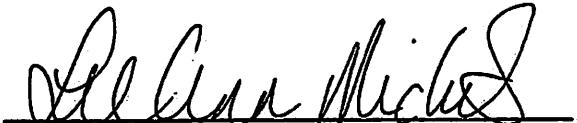
Roland Howard
Hunt Electric Contact

Application is made for payment, as summarized below, the contract continuation sheets with detail are attached.

1. Original Contract Sum	\$ 288,254.55
(Contract Schedule of values - Contract Totals column C)	
2. Net change by Change Orders (Approved Only).	\$
(Change Orders Sheet - Total Approved Change Orders Column C)	
3. Contract Sum To Date	\$ 288,254.55
(Original Contract column C + Approved Change Orders column C)	
4. Total Completed to Date	\$ 228,008.49
(Contract Schedule of values - Column G + Change Order Sheet Column G)	
5. Retainage To Date	\$ 11,400.43
(Contract Schedule of values - Column H + Change Order Sheet Column H)	
6. Total Earned Less Retainage	\$ 216,608.06
(Total Completed to Date - Retainage to Date)	
7. Less Previous Certificates For Payment	\$ 165,561.74
(Prior Total Earned Less Retainage)	
8. Current Payment Due	\$ 51,046.32
(Total Earned Less Retainage - Previous Certificates for Payment)	
9. Balance to Complete, Including retention	\$ 71,646.49
(Total Earned Less Retainage - Previous Certificates for Payment)	

The undersigned certifies that the Work herein has been completed in accordance with the Contract Documents. That all amounts have been paid for, for which previous Certificates for Payment were issued and payments received, and that the current payment is now due.

By:



Date:

6/17/19

Hunt Job ID# 80212

Pending Change Order Totals

\$ None

Comments



1863 W. Alexander St.
Salt Lake City, UT 84119
(801) 975-8844

INVOICE

INVOICE NO.

48926

**QUALITY
INTEGRITY
PERFORMANCE
VERSATILITY**

BILL TO State Of Utah/DFCM
Attn: Richard Jenkins
4110 State Office Building
Salt Lake City, UT 84114

JOB 80212 - DFCM Redwood Campus
EV Charging Stations
217 N 1950 W
Salt Lake City, UT 84116

CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
UTA029			Net 30	6/17/19	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	1	June 2019 Draw #03 Progecss Payment #1	53,732.97	53,732.97

Unless otherwise agreed in writing signed by a representative of Hunt with proper authority, Customer is responsible to pay the full amount owing on this invoice within (30) days of the invoice date. If Customer does not pay the full amount owing on this invoice within this time period, the outstanding balance shall accrue interest at an annual rate of 18%, and Customer shall pay for all collection costs incurred by Hunt, including reasonable attorneys' fees.

SALE AMOUNT	53,732.97
Retention	-2,686.65
TOTAL	\$51,046.32



Tax ID

Pending Change Orders		AMOUNT



Tax ID

[illegible]



Tax ID

A	B	C	D	E	F	G	H	I	J
Item No.	Description of Work	Contract Value	Current Work Completed			Completed to Date			% Complete
			Current Amount	Current Retention	Current Net	Cumulative Amount	Cumulative Retention	Cumulative Net	
	Total Pending Change Orders	-							



State of Utah

Division of Facilities and
Construction Management

Construction Contract = 1975206

Construction Contract Summary

1975206 - Ev Charging Stations And Infrastructure Upgrades | Deq - Dfcm

Project Title:	Ev Charging Stations At Redwood Complex	Vendor #:	87892A
Project #:	19360310		Rc Hunt Electric Inc dba Hunt Electric
Program Director:	Levi Waldron (207477)		1863 W Alexander St
Open PO's-Prj:	(1) for \$0.00		Salt Lake City, Ut 84119
Contract Name:	Ev Charging Stations And Infrastructure Upgrades Deq - Dfcm	Status:	Contract Complete
Contract Type:	Const Remodel	DO #:	1905082772
Component Group:	Construction Improvement	Retainage #:	8696154
Building:	10892		Multi-Agency State Government Office Building (Mas

Component:	Construction Improvement - Checklist Items (9)	Expense Budget:	6400
Account:	3000-300-3500-FXA-19360310		Remodel & Improve Curernt Expense

Funding Sources

Funding Source	Budget %	Appropriation	Allotment
OTHER	100.00	\$300,451.00	\$0.00
Funding Totals:	100.00	\$300,451.00	\$0.00

Payment Summary

Date	Invoice #	Status	Amount
5/13/19	19360310#1	Invoice Released	\$40,957.98
7/3/19	19360310#2	Invoice Released	\$124,603.76
7/12/19	19360310#3	Invoice Released	\$51,046.32
8/28/19	19360310#4	Invoice Released	\$59,288.94
9/24/19	19360310#5	Invoice Released	\$81,672.09
12/3/19	19360310#6	New	\$19,499.70
	Total Payments:		\$ 377,068.79

Retainage Summary

Date	Invoice #	Status	Amount
5/13/19	1975206#1	Invoice Released	\$2,155.68
7/3/19	1975206#2	Invoice Released	\$6,558.10
7/12/19	1975206#3	Invoice Released	\$2,686.65
8/28/19	1975206#4	Invoice Released	\$3,120.47
9/24/19	1975206#5	Invoice Released	\$3,120.47
	Retainage Total:		\$17,641.37

Release Summary

Release Date	Release	Amount
12/3/19	Release # 1	\$ 17,641.37
	Release # 2	\$ 0.00
	Release # 3	\$ 0.00
	Release # 4	\$ 0.00

Change Order Summary

Awards

Award Date	Number	Amount
01/18/2019	A001	\$288,254.55
	Total Award:	\$ 288,254.55

Change Orders

Date	Number	Status	Amount
7/10/19	CO 001	Co Executed	\$104,059.86
10/28/19	CO 002	Co Executed	\$2,395.75
	Change Order Total:		\$106,455.61
	Total Amendments (Less: Award Bid Pack Changes):		\$106,455.61
	Adjusted Contract Value:		\$394,710.16
	Change Order % of Original:		36.93%
	Percentage of Contract Paid:		100.00%

Dates

From	To	Target	Lapsed
2/15/19	10/23/19	250	305
Adjusted	Substantial	Original	Days
10/23/19	9/23/19	9/30/19	
	Percentage of Time Lapsed:		122.00%



State of Utah

Division of Facilities and
Construction Management

Construction Contract = 1975206

Construction Contract Summary

Release Summary

Release Date	Release	Amount
	Release # 5	\$ 0.00
	Release Total:	\$ 17,641.37
	Net Retainage:	\$ 0.00

Contract Summary

Adjusted Contract Value:	\$ 394,710.16
Paid to Contractor:	\$377,068.79
Retainage to Bank:	\$17,641.37
Total Paid:	\$394,710.16
Contract Balance:	\$.00

Contractor Summary

Adjusted Contract Value:	\$ 394,710.16
Paid to Contractor:	\$377,068.79
Retainage Releases:	\$17,641.37
Total Paid to Contractor:	\$394,710.16
Contractor Balance:	\$.00

Reasons for Change Orders

Reason	Percent	Amount
Ae Error-agency	0.85%	\$905.33
Scope Agcy-cont	0.82%	\$877.34
Unkn Cond-agcy	0.56%	\$591.49
Scope Dfcm-othr	97.77%	\$104,081.45
Total Changes (less Award Bid Packs):		\$106,455.61

MaSOB South(S)



Regional Building C27



MASOB North (2)

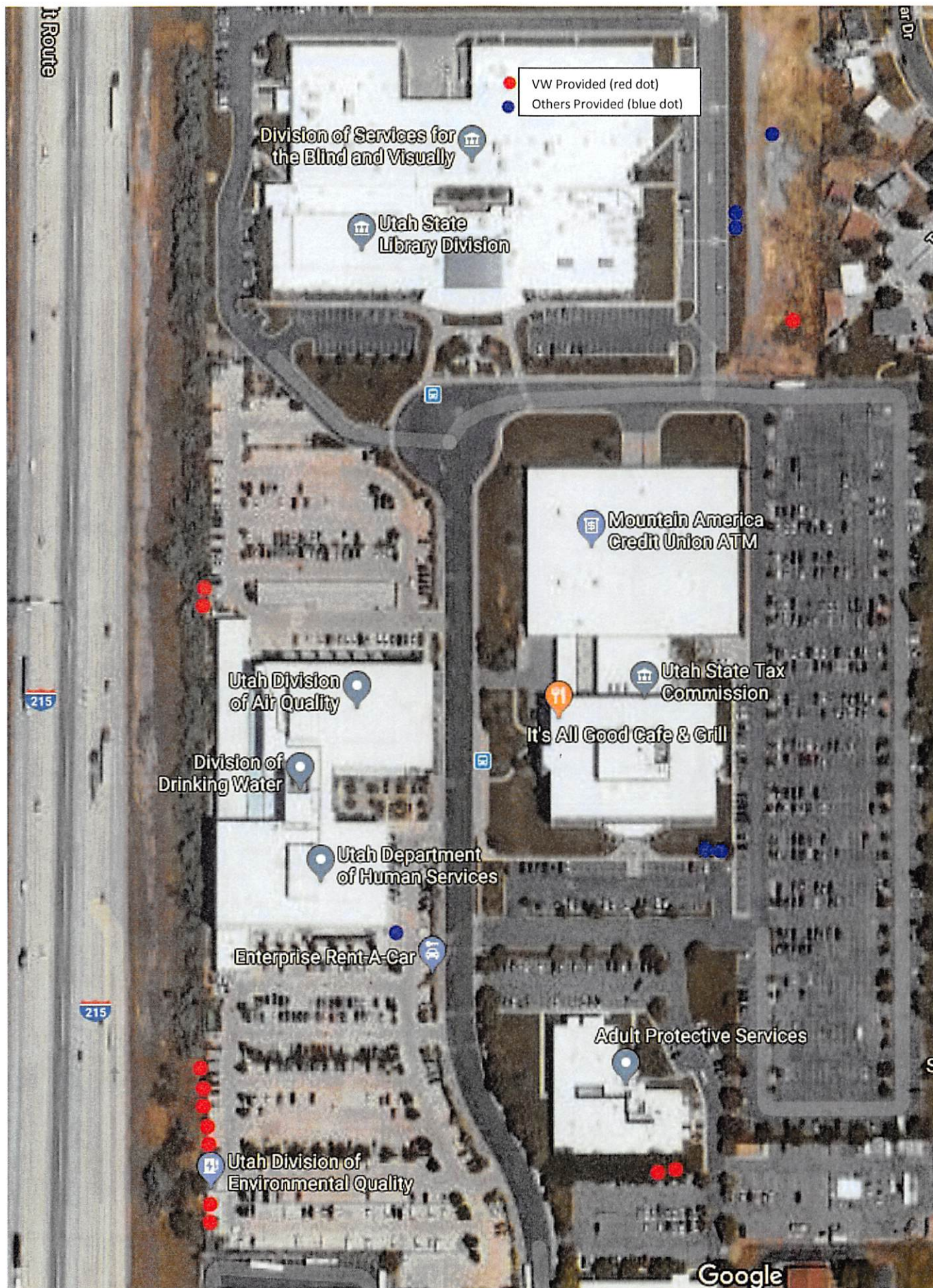


paQ Tech Center Fleet (v)



MASOB South Fleet (2)





6

Energy Last 90 Days

