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: UDOT #VC0000179400

4501 South 2700 West SLC, UT 84114

TAX ID:

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

DATE	DESCRIPTION				TOTAL
7/15/2020	Electric Vehicle Su installation of EVS	for reimbursement for p upply Equipment (EVSE E units at 4501 S. 2700 m the Contract 201217) units and 2 DO W. Salt Lake C	C Fast EV units and ity UT 84114. This	\$97,764.01
		his payment was part o the overall cost of the		ect and that request	
					\$97,764.01

Reviewed and Approved By: Mat Carlile MC Andrea Riddle^{MC} H.

Date:

7/16/2020

Awardee Name: <u>UDOT</u>_____

Award Amount (verify that requested amount does not exceed this amount): \$_1,047,623____

Project Summary (Calvin Rampton Complex)

- Proposed number of EVSEs (type and quantity of each) three Dual port Level 2 EVSE and two DC Fast EVSE
- Actual number of EVSEs (type and quantity of each) three Dual port Level 2 EVSE and two DC Fast EVSE
- Proposed address of EVSE location(s): 4501 S. 2700 W. Salt Lake City, UT 84114
- Actual address of EVSE location(s): 4501 S. 2700 W. Salt Lake City, UT 84114
- Bid amount: \$180,665 VW was to pay \$99,715 for the EVSE units and installation)
- Invoice amount: \$164,764.01 (VW to pay \$97,764.01 for the EVSE units and installation)

Provide a description of any modifications from the original, proposed project.

- ✓ A site map showing the location of the EVSE funded by this funding assistance;
- ✓ Installation start date of the EVSE project (April 13, 2020 see email June 22, 2020); and
- The date the EVSE was placed into service (May 21,2020; see email May 21, 2020.)
- ✓ 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: UDOT provided a report showing that the EVSE have been used 1.94 times per day with an average charge length of 54 minutes and 14 seconds since 5/27/2020 see Calvin Rampton Complex Session Report. In addition, UDOT is anticipating that the EVSE units will be available 24 hours 7 days a week and that they estimate that they will be used 7 days a week and on average about 10-14 hours a day (see Calvin Rampton Complex Session Reports).
- ✓ 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;
 - 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.);
- ✓ Proof of payment;

Reviewed by
match
Mat Carlile Mat Carlile (Jul 14, 2020 18:50 MDT)
Jeffrey Robb Jeff Robb ^{ueffey Robb} (Jul 16, 2020 07:30 MDT)
Mark Berger Mark Berger (Jul 16, 2020 08:42 MDT)
Andrea Riddle



STATEMENT

Utah Department of Transportation 4501 S. 2700 W./ BOX 141510 801-965-2494 (for Accts. Receivables) DATE: June 18, 2020 STATEMENT # 201217-4

Department of Environmental Quality 195 N 1950 W Salt Lake City UT 84116 COMMENTS: Per VW Eligible Mitigation Action Grant Agreement # 201217 - \$97,764.01 is to be reimbursed for Calvin Rampton Complex EVSE location.

Customer ID: DEQ-VWGRANT

DATE		DESCRIPTION		AMOUNT	BALANCE
06/18/20200	Reimbursement Req for (3		press 250 chargers	\$ 97,764.01	\$ 97,764.01
	Located at Calvin Rampton	Complex:			
	4501 S. 2700 W.				
	Salt Lake City, UT 84114 Lat / Long 40.670517 / -11	1 95599			
	Lau / Long +0.0/031// =11	1.75577			
	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	
CURRENT	PAST DUE	PAST DUE	PAST DUE	PAST DUE	AMOUNT DUE
\$ 97,764	4.01				\$ 97,764.01

REMITTANCE

Statement #	201217-4	Make all checks payable to Utah Department of
Date		Transportation. Please include the UDOT coding block:
Amount Due	\$ 97,764.01	Program 73261
Amount Enclosed		Phase 14T Revenue 4737 Unit 7009 Appr XEC Dept 810 Fund 2800

123 Rolling Meadow Road

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

OKAY TO PAY

June 1, 2020 $f_{M} \neq M$



INVOICE

BILL TO Lyle McMillan UDOT 4501 S. 2700 W Salt Lake City, UT 84114-8250	SHIP TO Lyle McMillan UDOT 4501 S. 2700 W Salt Lake City, UT 84114-8250	SHIP DATE SHIP VIA	10/28/2019 FedEx	INVOICE DATE TERMS DUE DATE	84585 05/28/2020 NET Due 05/28/2020
P.O. NUMBER DO 810 1911126015 DO 810 2006083749	JOB Cal Rampton				
DATE	ACTIMTY		QTY	RATE	AMOUNT
	UDOT:KP UDOT PRICE CITY ENGINEERING SERVICES DRAFTING, STRUCTURAL DESIGN, LOA CALCULATION	AD	1	3,700.00	3,700.00
	CPE250C-625-CCS1-CDH CP Express 250 Station (62,5 kW) includes Station (US version), 2x power Modules, 1) CHAdeMO cable and software upgrade tok 250 to increase max power from 50 kW to 0	x CCS1 cable, 1x en for Express	2	31,225.00	62,450.00
	CPE250-PAIRINGKIT-F The kit required for each CPE250 station th installed in a paired configuration. One kit p		2	500.00	1,000.00
	CT4021-GW1 CHARGEPOINT DUAL PORT CHARGER PEDESTAL MOUNT	GATEWAY	3	<mark>5,480.00</mark>	16,440.00
	CPE250-CMT-IMPERIAL Concrete Mounting Template for Express D Base Mounting template designed for CP25 Plus Stations. This template is used to align mounting bolts. This template is to be instal foundation before the concrete pad is pour	50 and Express a conduits and led into the	2	0.00	0.00
	CPCLD-COMMERCIAL-5 Commercial Cloud Plan 5 Year Prepaid		6	994.00	5,964.00
	CPCLD-ENTERPRISE-DC-5 5yr Prepaid Enterprise Cloud Plan		2	3,405.00	6,810.00
	PARTNER SELF VALID PARTNER SELF VALIDATION		2	0.00	0.00
	CT4000-ASSURE-5 PARTS AND ON SITE LABOR TO REPAIR ANY MANUFACTURING DEFECT OF THE WHEN PURCHASED AT TIME OF ORIGIN ORDER FOR 5 YEARS	E CT4000	3	1,995.00	5,985.00

	EXPRESS-ASSURE5 5yr Prepaid Assure Plan		4	6,975.00	27,900.00
	INSTALLATION INSTALLATION OF CHARGEPOINT CH STATIONS INCLUDING NETWORK SET		1	34,515.01	34,515.01
	SUBTOTAL - UDOT:KP UDOT PRICE	CITY			164,764.01
Please remit payment by check to: Verdek Green Technologies Corp. 123 Rolling Meadow Road, Madisor	1, CT 06443	BALANCE DUE			<mark>\$164,764.01</mark>

123 Rolling Meadow Road, Madison, CT 06443 We accept major credit cards, 3% fees will apply.

RECEIVED

By lynettebarker at 10:27 am, Jun 08, 2020



PAYMENT REQUEST -COMMODITY BASED

BFY: FY: 2020 PERIOD: 12 ENTERED BY: Ibarker LAST USER: Ibarker DOCUMENT DESCRIPTION:
 CREATION DATE:
 06-08-2020

 PRINT DATE:
 June 08, 2020

DOCUMENT TOTAL: \$164,764.01

VNDR LN: 1 VENDOR	R NUMBER : VC219254		PYMT DT:	06/08/20	
LEGAL NAME: Verdek LLC			AMOUNT:	\$164,764.01	
ALIAS/DBA:			DISB TYPE:	Check	
ADDRESS: 123 Rolling M	/leadow Rd		HDLG CD:		
C C			SNGL CHK FL:	true	
Madison, CT	06443 US				
COMM LN: 1	COMM#: 25170		WHSE#:		
QTY: 1.00000	UNIT: EA UNIT P	RICE: \$164,764.01	TOTAL: \$164	4,764.01	F/A: 1
VNDR INV #: 84585	١	/NDR INV LN: 1	VNDR INV DT: 05	5-28-2020	
AGREEMENT REF:					
DESCRIPTION: Vehicle com	ponents & systems including	safety & security			
ACCT LN: 1 BFY: 2020	FY: PERIOD: E	EVENT TYPE: AP01	LINE AMOUNT:	\$164,764.01	
REF DOC: DO 810 2006	083749 REF VNDR L	N:1 REF COMM L	N: 1 REF ACTO	GLN: 1 REF 1	FYP: Final
LINE DESC: Charging Statio	n Project EV chargers So Pa	irking Lot			
FUND DEPT UNIT APPR O 2800 810 7203 XED 6		JNC PROGM 7326		RG PRD SOBJ UDOT	DPT REV

v



Purchase Order

Bill To: STATE OF UTAH **UDOT - Procurement**

P O Box 148260

Salt Lake City UT 84114

Vendor Number: VC219254

Verdek LLC 123 Rolling Meadow Rd Date Of Order: 06/08/20 Date Required: FOB:

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, PACKAGE LABELS AND BILLS OF LADING.

PURCHASE ORDER NUMBER

DO 810 2006083749

MA Number : MA 100 AR2842

Madison CT 06443

For Questions Contact: Lyle McMillian 801-633-6243

For (Questions Co	ontact: Lyle	e McMillian 801-633-6243	Gra	nd Total:	\$164,764.01
Item	Quantity	Unit	Description	Warehouse/ Commodity	Unit Price	Amount
1	1.0	EA	Vehicle components & systems including safety & security Price Museum EVSE install project. See the Quote from Verdek for line item amounts related to the project.	25170	\$164,764.01	\$164,764.01

Ship To: STATE OF UTAH **UDOT - Procurement**

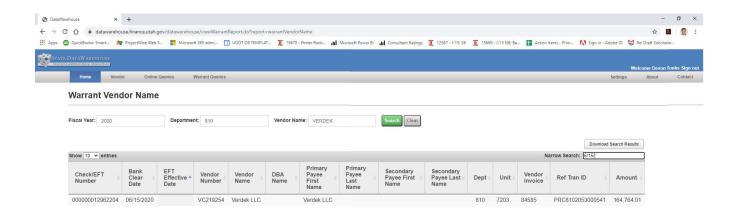
4501 S 2700 W

Salt Lake City UT 84119

NOTICE

Invoices which exceed unit price listed above will not be paid. Prices are F.O.B Destination, Freight Prepaid, unless otherwise indicated on this order. Invoice items in the order they appear above. Utah's tax exempt number is 11736850-010-STC. Send 2 copies of your invoice to insure proper payment. Attached Terms and Conditions apply to this Purchase Order.

Authorized Signature



Finance.utah.gov | Datawarehouse.utah.gov Copyright © 2015 State of Utah - All rights reserved.



Fwd: Calvin Rampton Complex / UDOT SOUTH HQ1, HQ2, HQ3, L3 1, L3 2 - Case #1801

1 message

Lyle McMillan <lmcmillan@utah.gov> To: Devon Tonks <dtonks@utah.gov>

------ Forwarded message ------From: <gnaegel@verdek.com> Date: Thu, May 21, 2020 at 1:59 PM Subject: Calvin Rampton Complex / UDOT SOUTH HQ1, HQ2, HQ3, L3 1, L3 2 - Case #1801 To: Lyle McMillan <lmcmillan@utah.gov> Cc: Kathy Pitts <kpitts@verdek.com>, <admin@verdek.com>, Guy Mannino <gmannino@verdek.com>

Hi Lyle,

The three CT4000 series and two CPE250 stations at the Calvin Rampton Complex have been fully installed and are activated and available as shown on the Chargepo

Let me know if you have any questions.

With thanks,

Gary

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	STATE OF UTAH / UDOT SOUTH L3 1	Utah Department of Transportation C/O Strategic Investments	0024:8100:0001:17A0	194102023717	2600 W 4700 S			Taylorsville	Utah	84129	Salt Lake County	United. States	~	Reachable	
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Let me know if you have any questions.

With thanks, Gary

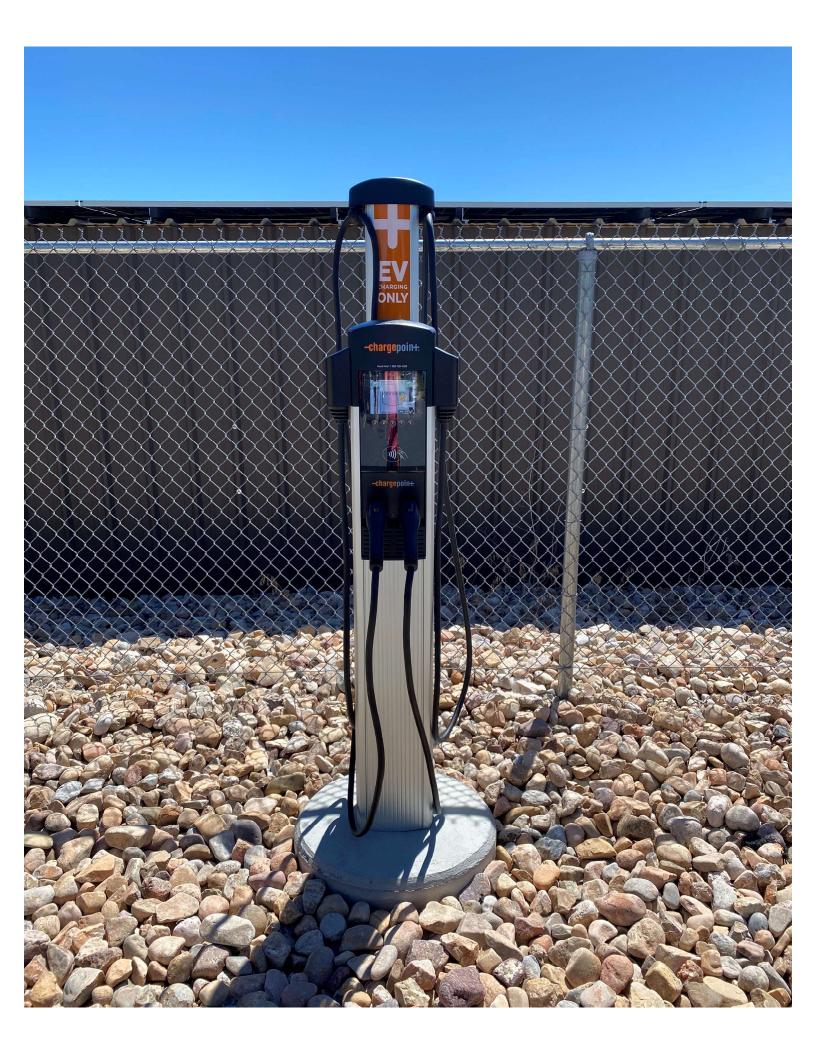


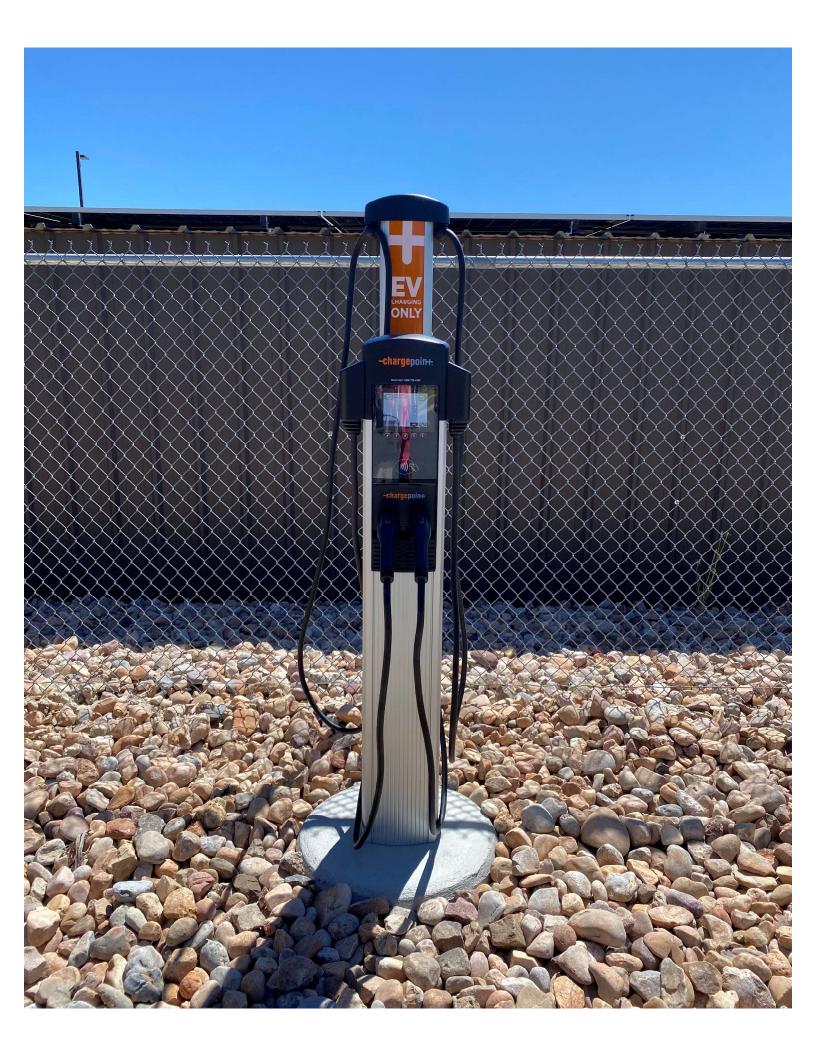
Gary Naegel Cell (203) 668-6589

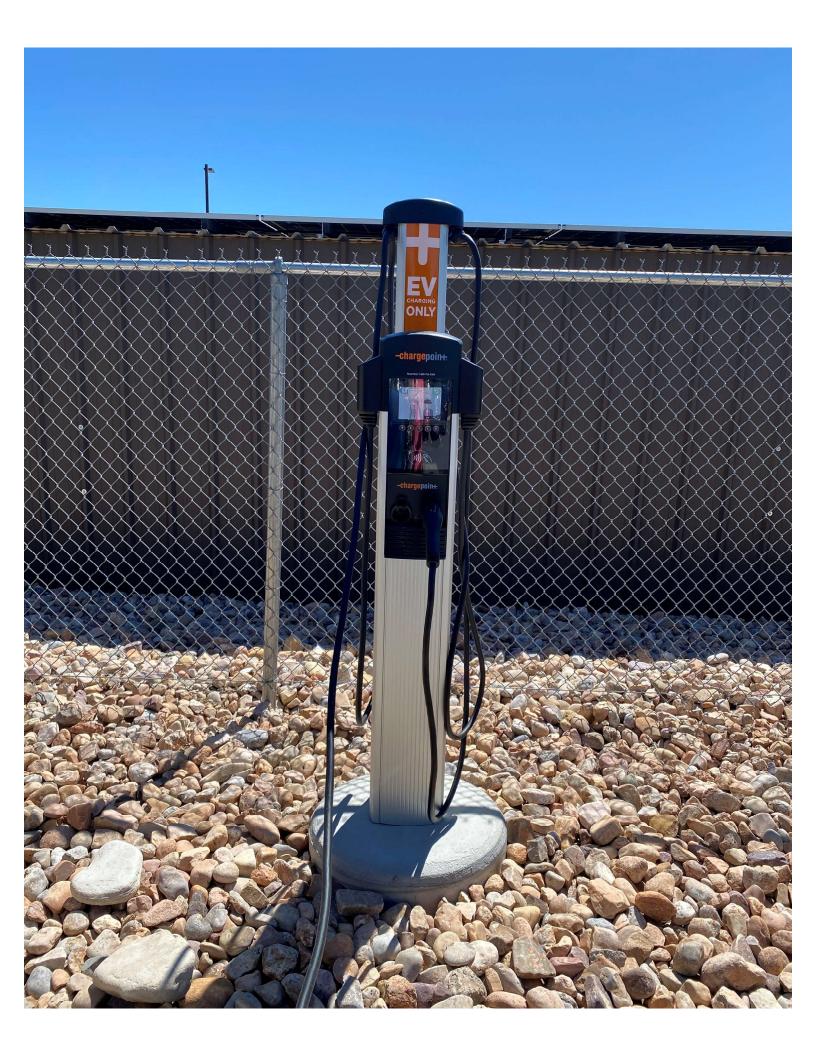


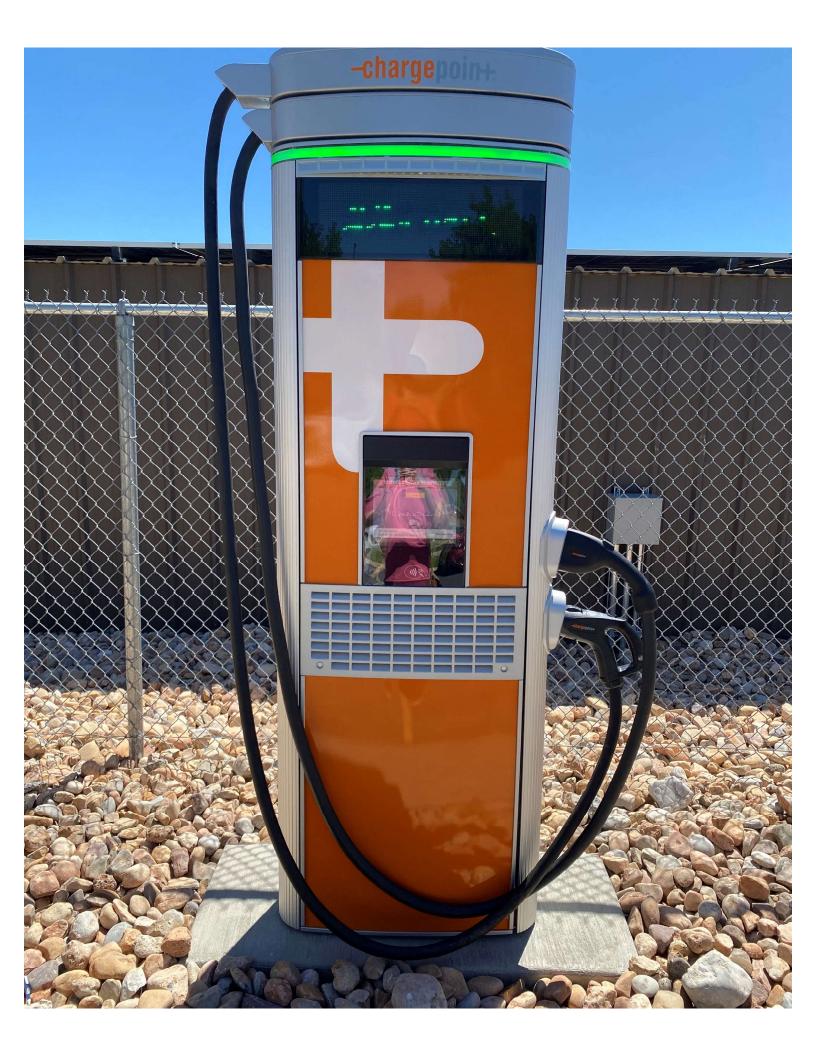
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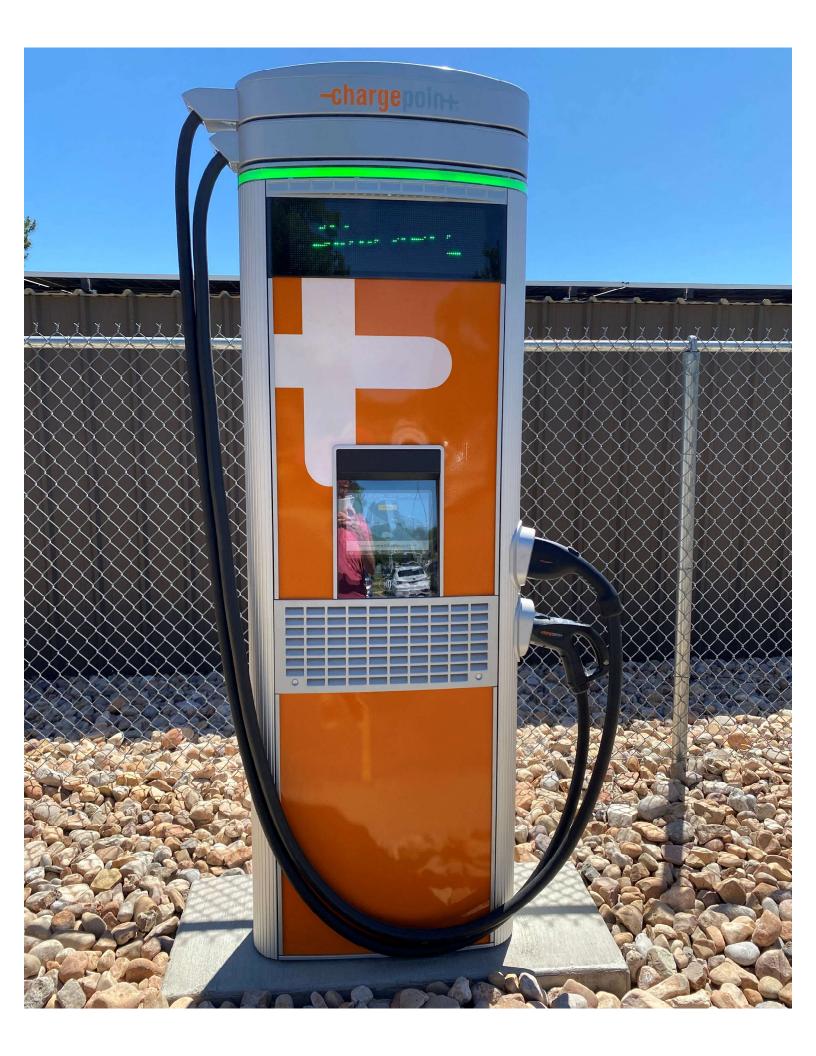
Lyle McMillan, MBA SR/WA Director, Strategic Investments Utah Department of Transportation 4501 South 2700 West, Box 143600 Salt Lake City, Utah 84114-3600 Phone (801) 633-6243 Imcmillan@utah.gov

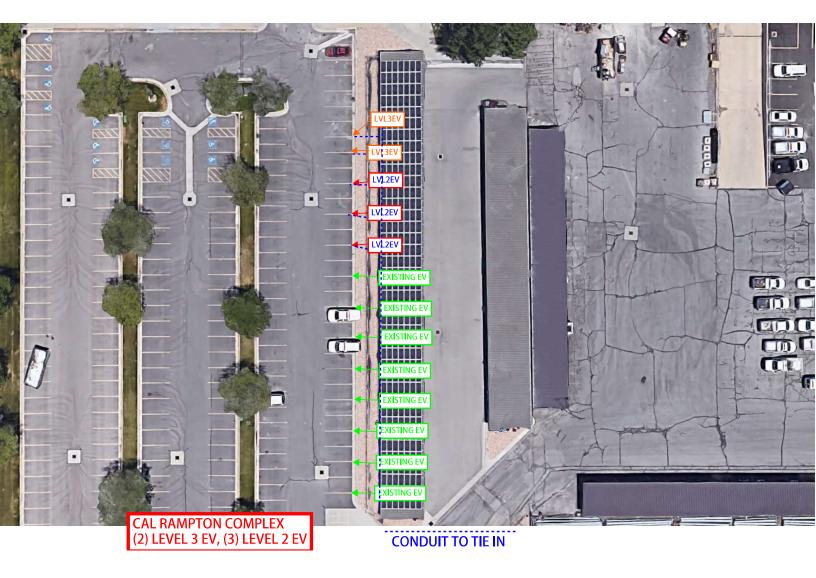












Calvin Rampton Complex Session Report

Date	No Of Sessions	Accumulated		
5/27/2020	1	1		
5/28/2020	0	1		
5/29/2020	0	1		
5/30/2020	0	1	Total days in service	32
5/31/2020	0	1	Total sessions	62
6/1/2020	2	3	Ave Use Per Day	1.94
6/2/2020	0	3		
6/3/2020	1	4	Total Charge Time	56:03:41
6/4/2020	5	9	Total Sessions	62
6/5/2020	2	11	Ave Charge Length	54min 14 sec
6/6/2020	0	11		
6/7/2020	3	14	Ave Use Per Day	1.94
6/8/2020	3	17	Ave Charge Length	<u> </u>
6/9/2020	4	21	Ave Dailey Charge Length	1 hr 45 min 12 sec
6/10/2020	2	23		
6/11/2020	5	28		
6/12/2020	2	30	Since installation the char	ges have been used on
6/13/2020	1	31	average 1.94 times per day	with an average charge
6/14/2020	7	38	length of 54 minutes and 14	l seconds. We anticipate
6/15/2020	5	43	that this will increase as aw	vareness of the chargers
6/16/2020	2	45	increase, summer travel inc	reases, and EV adoption
6/17/2020	3	48	increas	ses.
6/18/2020	5	53		
6/19/2020	2	55	It is anticipated that th	e EVSE units will be available 24
6/20/2020	4	59	hours 7 days a week ar	nd we estimate that they will be
6/21/2020	1	60	used 7 days a week and	d on average about 10-14 hours
6/22/2020	2	62	a day.	