

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
6/16/2020	Payment to UDOT for reimbursement for purchase of two Dual port Level 2 Electric Vehicle Supply Equipment units and installation of EVSE units at 17845 US-6 Spanish Fork, UT 84660, Utah County Lat / Long 39.9503560000000000 / -111.2170600000000000 (\$28,512) . This payment comes from the Contract 201217 for UDOT through the VW Settlement funds.	\$28,512.00
	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.	
		\$28,512.00

Reviewed and Approved By: _____ Date: _____

Mat Carlile
Mat Carlile (Jun 16, 2020 14:43 MDT)

Andrea Riddle
Andrea Riddle (Jun 17, 2020 07:58 MDT)

6/17/2020

Awardee Name: UDOT

Award Amount (verify that requested amount does not exceed this amount): \$ 1,047,623

Project Summary (Tie Fork Rest Area)

- ❖ Proposed number of EVSEs (type and quantity of each) two Dual port Level 2 EVSE
- ❖ Actual number of EVSEs (type and quantity of each) two Dual port Level 2 EVSE
- ❖ Proposed address of EVSE location(s): 17845 US-6 Spanish Fork, UT 84660, Utah County Lat / Long 39.950356000000000 / -111.21706000000000
- ❖ Actual address of EVSE location(s): 17845 US-6 Spanish Fork, UT 84660, Utah County Lat / Long 39.950356000000000 / -111.21706000000000
- ❖ Bid amount: \$35,512 (VW was to pay \$28,512 for the EVSE units and installation)
- ❖ Invoice amount: \$36,655.86 (VW to pay \$28,512 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 (April 22, 2020; see email April 22, 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 9 time since 4/22/2020 see Price City Museum 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 Tie Fork Rest Area 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? Yes
- ✓ 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

Mat Carlile MC

Jeff Robb JR

Mark Berger MB

Andrea Riddle AR



DATE: June 10, 2020
STATEMENT # 201217-3

COMMENTS: Per VW Eligible Mitigation
Action Grant Agreement
#201217 - \$28,512.00 is to be
reimbursed for Tie Fork EVSE
location.

DATE		DESCRIPTION			AMOUNT	BALANCE
06/10/20200		Reimbursement Request for two(2) level 2chargers located at:			\$ 28,512.00	\$ 28,512.00
		17845 US-6				
		Spanish Fork, UT 84660,				
		Utah County				
		Lat / Long 39.9503560000000000 / -111.21706000000000				
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE	
\$ 28,512.00					\$ 28,512.00	

REMITTANCE	
Statement #	201217-3
Date	
Amount Due	\$ 28,512.00
Amount Enclosed	

Program 73261
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
5-28-2020



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

INVOICE # 84566**DATE** 05/05/2020**DUE DATE** 05/05/2020**TERMS** NET Due**P.O. NUMBER**

DO 810 2002209759

JOB

Tie Fork RA

DATE	ACTIVITY	QTY	RATE	AMOUNT
	ENGINEERING SERVICES	1	2,060.00	2,060.00
	DRAFTING, STRUCTURAL DESIGN, LOAD CALCULATION AND PERMITTING			
	CT4021-GW1	2	5,480.00	10,960.00
	CHARGEPOINT DUAL PORT CHARGER GATEWAY PEDESTAL MOUNT			
	CPCLD-COMMERCIAL-5	4	994.00	3,976.00
	Commercial Cloud Plan 5 Year Prepaid			
	CT4000-ASSURE-5	2	1,995.00	3,990.00
	PARTS AND ON SITE LABOR TO REPAIR OR REPLACE ANY MANUFACTURING DEFECT OF THE CT4000 WHEN PURCHASED AT TIME OF ORIGINAL HARDWARE ORDER FOR 5 YEARS			
	INSTALLATION	1	15,669.86	15,669.86
	INSTALLATION OF CHARGEPOINT CHARGING STATIONS INCLUDING NETWORK SET UP			

Please remit payment by check to:

Verdek Green Technologies Corp.

123 Rolling Meadow Road, Madison, CT 06443

We accept major credit cards, 3% fees will apply.

BALANCE DUE**\$36,655.86**



STATE OF UTAH

PAYMENT REQUEST - COMMODITY BASED

BFY: FY: PERIOD:
 ENTERED BY: malfors
 LAST USER: malfors
 DOCUMENT DESCRIPTION:

CREATION DATE: 05-28-2020
 PRINT DATE: May 28, 2020

DOCUMENT TOTAL: \$36,655.86

VNDR LN: 1 VENDOR NUMBER: VC219254

LEGAL NAME: Verdek LLC

ALIAS/DBA:

ADDRESS: 123 Rolling Meadow Rd

Madison, CT 06443 US

PYMT DT: 05/28/20

AMOUNT: \$36,655.86

DISB TYPE: Check

HDLG CD:

SNGL CHK FL: false

COMM LN: 2 COMM#: 25170

QTY: 36655.86000 UNIT: EA UNIT PRICE: \$1.00

VNDR INV #: 84566

VNDR INV LN: 1

WHSE#:

TOTAL: \$36,655.86

F/A: 1

VNDR INV DT: 05-05-2020

AGREEMENT REF:

DESCRIPTION: Vehicle components & systems including safety & security

ACCT LN: 1 BFY: 2020 FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: \$36,655.86

REF DOC: DO 810 2002209759

REF VNDR LN: 1

REF COMM LN: 2

REF ACTG LN: 1

REF TYP: Partial

LINE DESC: TIE FORK RA

FUND DEPT UNIT APPR OBJ REV BSA ACTY FUNC
 2800 810 7203 XED 6816

PROGM
 73261

PHASE PRG PRD
 10U UDOT

SOBJ DPT REV

Pepp: x | State: x | RFQ: x | Pote: x | UDO: x | Cons: x | YW: x | State: x | RFQ: x | May: x | Docu: x | Mail: x | Chan: x | Utah: x | Guid: x | Quic: x | Elev: x | Data: x | +

datawarehouse.finance.utah.gov/datawarehouse/viewWarrantReport.do?report=warrantVendorName

STATE DATAWAREHOUSE

HomeVendorOnline QueriesWarrant Queries

Welcome Devon TonksSign out

SettingsAboutContact

Warrant Vendor Name

Fiscal Year:2020

Department:610

Vendor Name:VERDEK

SearchClear

Download Search Results

Show 10 entries

Narrow Search: 00

Check/EFT Number	Bank Clear Date	EFT Effective Date	Vendor Number	Vendor Name	DBA Name	Primary Payee First Name	Primary Payee Last Name	Secondary Payee First Name	Secondary Payee Last Name	Dept	Unit	Vendor Invoice	Ref Tran ID	Amount
000000012940662	06/05/2020		VC219254	Verdek LLC		Verdek LLC				810	7203	84566	PRC8102054000624	36,655.86

Finance.utah.gov | Datawarehouse.utah.gov
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Fwd: Tie Forks Rest Area EV Chargers - Case #1699

1 message

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

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

From: <gnaegel@verdek.com>
Date: Wed, Apr 22, 2020 at 2:42 PM
Subject: Tie Forks Rest Area EV Chargers - Case #1699
To: Lyle McMillan <lmcmillan@utah.gov>
Cc: Guy Mannino <gmannino@verdek.com>, <admin@verdek.com>, Kathy Pitts <kpitts@verdek.com>, Nick Brough <nbrough@hunteelectric.com>

Hi Lyle,

I wanted to report that we have successfully activated the two EV charging stations at the Tie Forks Rest Area and can now be seen on the Chargepoint Portal (see be

Let me know if you have any questions.

Station Name	Org Name	MAC Address	System S/N	Address 1	Address 2	Floor Label	City	State	Postal Code	County	Country	Activation Status	Network Status
STATE OF UTAH / TIE FORK REST 2	Utah Department of Transportation C/O Strategic Investments	0024:B100:0003:87C3	193241018397	17845 US-6			Spanish Fork	Utah	84660	Utah County	United States	✓	Reachable
STATE OF UTAH / TIE FORK REST 1	Utah Department of Transportation C/O Strategic Investments	0024:B100:0003:87B4	193241018362	17845 US-6			Spanish Fork	Utah	84660	Utah County	United States	✓	Reachable
STATE OF UTAH / REGION 1 SOUTH	Utah Department of Transportation C/O Strategic Investments	0024:B100:0002:5785	163841004994	210 W 175 N			Ogden	Utah	84404	Weber County	United States	✓	Reachable
STATE OF UTAH / REGION 1 NORTH	Utah Department of Transportation C/O Strategic Investments	0024:B100:0003:37F3	172341006593	230 W 175 N			Ogden	Utah	84404	Weber County	United States	✓	Reachable

With thanks,

Gary



Gary Naegel





Tie Fork Rest Area



20 ft



Tie Fork Rest Area Session Reports

Date	No Of Sessions	Accumulated
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4/30/2020	1	1
5/1/2020	2	3
5/2/2020	0	3
5/3/2020	0	3
5/4/2020	0	3
5/5/2020	0	3
5/6/2020	0	3
5/7/2020	0	3
5/8/2020	0	3
5/9/2020	2	5
5/10/2020	0	5
5/11/2020	0	5
5/12/2020	0	5
5/13/2020	0	5
5/14/2020	0	5
5/15/2020	0	5
5/16/2020	0	5
5/17/2020	0	5
5/18/2020	0	5
5/19/2020	0	5
5/20/2020	0	5
5/21/2020	0	5
5/22/2020	1	6
5/23/2020	1	7
5/24/2020	0	7
5/25/2020	0	7
5/26/2020	0	7
5/27/2020	0	7
5/28/2020	0	7
5/29/2020	0	7
5/30/2020	0	7
5/31/2020	0	7
6/1/2020	0	7
6/2/2020	0	7
6/3/2020	0	7
6/4/2020	1	8
6/5/2020	0	8
6/6/2020	0	8
6/7/2020	0	8
6/8/2020	0	8
6/9/2020	1	9

Total days in service	50
Total sessions	9
Ave Use Per Day	.18
Total Charge Time	7:31:33
Total Sessions	9
Ave Charge Length	50 min 10 sec
Ave Use Per Day	.18
Ave Charge Length	50 min 10 sec
Ave Dailey Charge Length	9 min 01 sec

Since installation the charges have been used on average .18 times per day with an average charge length of 50 minutes and 10 seconds. We anticipate that this will increase as awareness of the chargers increase, summer travel increases, and EV adoption increases.

It is anticipated that the EVSE units will be available 24 hours 7 days a week and we estimate that they will be used 7 days a week and on average about 10-14 hours a day.

**Mat Carlile** <mcarlile@utah.gov>

EVSE Reimbursement Request - Tie Fork Rest Area \$

6 messages

Lyle McMillan <lmcmillan@utah.gov>

Thu, Jun 11, 2020 at 5:20 PM

To: Mat Carlile <mcarlile@utah.gov>

Cc: Devon Tonks <dtonks@utah.gov>, Tyler Williams <twilliams@utah.gov>, Andrea Riddle <ariddle@utah.gov>, Kameron Kellett <knkellett@utah.gov>

Hello Mat,

Please find our second reimbursement request for \$63,664.00 attached. We recently completed the installation of the following projects:

- Two level 2 chargers at the Tie Fork rest area on US-6 between Spanish Fork and Price City, Utah.

The installation of a total of two level 2 chargers is included in this reimbursement request.

Please let me know if you have any questions.

Sincerely,

--

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
lmcmillan@utah.gov

Please note: To better serve the public, our hours of operation are now 8 a.m. to 5 p.m. Monday to Friday.

**DEQ Reimbursement Request - Tie Fork Rest Area \$28,512.pdf**

5612K

Andrea Riddle <ariddle@utah.gov>

Mon, Jun 15, 2020 at 9:43 AM

To: Lyle McMillan <lmcmillan@utah.gov>

Cc: Mat Carlile <mcarlile@utah.gov>, Devon Tonks <dtonks@utah.gov>, Tyler Williams <twilliams@utah.gov>, Kameron Kellett <knkellett@utah.gov>

Hi,

FYI...This is not the second reimbursement of \$643,664.00. I received a previous email with the ITA number, and the paperwork doesn't match this paperwork. Is this for another reimbursement that you're working on? This attachment shows an amount of \$28,512.00.

Thanks,
Andrea :)

[Quoted text hidden]

--

Andrea Riddle
DEQ - Air Quality
Administrative Services Manager
(801) 536-4029
ariddle@utah.gov

Lyle McMillan <lmcmillan@utah.gov>

Mon, Jun 15, 2020 at 10:00 AM

To: Andrea Riddle <ariddle@utah.gov>

Cc: Mat Carlile <mcarlile@utah.gov>, Devon Tonks <dtonks@utah.gov>, Tyler Williams <twilliams@utah.gov>, Kameron Kellett <knkellett@utah.gov>

You are correct. I apologize. This is the THIRD reimbursement request.

The first was Price City for \$14,461

The second was Grassy EB and WB I-80 Rest Areas for \$63,664

This third reimbursement request is for the Tie Fork Rest Area for \$28,512, and is attached to this email.

Thank you for your help!

Lyle

[Quoted text hidden]



DEQ Reimbursement Request - Tie Fork Rest Area \$28,512.pdf

5612K

Mat Carlile <mcarlile@utah.gov>

Tue, Jun 16, 2020 at 11:33 AM

To: Lyle McMillan <lmcmillan@utah.gov>

Cc: Devon Tonks <dtonks@utah.gov>, Tyler Williams <twilliams@utah.gov>

One item that I will need on these requests is the Installation Start Date. If you could please let me know this information for this request and include it on future request. Thank you.

[Quoted text hidden]

--

Mat Carlile | Environmental Planning Consultant

Phone: [801.536.4116](tel:801.536.4116)

Office Hours: Monday-Thursday, 6:30 a.m.–5:30 p.m.



195 North 1950 West, Salt Lake City, UT 84116

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Emails to and from this email address may be considered public records and thus subject to Utah GRAMA requirements.

Lyle McMillan <lmcmillan@utah.gov>

Tue, Jun 16, 2020 at 1:51 PM

To: Mat Carlile <mcarlile@utah.gov>

Cc: Devon Tonks <dtonks@utah.gov>, Tyler Williams <twilliams@utah.gov>

Mat,

The start date for Tie Fork Rest Area was Monday April 13th, 2020. Does this email suffice, or do we need to redo the reimbursement request?

Thanks,

Lyle

[Quoted text hidden]

Mat Carlile <mcarlile@utah.gov>

Tue, Jun 16, 2020 at 2:36 PM

To: Lyle McMillan <lmcmillan@utah.gov>

Cc: Devon Tonks <dtonks@utah.gov>, Tyler Williams <twilliams@utah.gov>

6/16/2020

State of Utah Mail - EVSE Reimbursement Request - Tie Fork Rest Area \$

This should be fine. Thank you.

[Quoted text hidden]

Signature: 
Jeffrey Robb (Jun 16, 2020 14:52 MDT)

Email: jerobb@utah.gov

Signature: 
Mark Berger (Jun 16, 2020 15:31 MDT)

Email: mberger@utah.gov