

Awardee Name: Lehi City

Award Amount (verify that requested amount does not exceed this amount): \$ 16,755

### Project Summary

- ❖ Proposed number of EVSEs (type and quantity of each) One Dual port Level 2 EVSE
- ❖ Actual number of EVSEs (type and quantity of each) One Dual port Level 2 EVSE
- ❖ Proposed address of EVSE location(s): 153 North 100 East Lehi, UT
- ❖ Actual address of EVSE location(s): 61 North 100 East Lehi, UT
- ❖ Bid amount: \$16,755
- ❖ Invoice amount: \$16,821 (VW to pay \$16,755 Lehi will pay the difference)

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 (**June 25, 2020**);
- ✓ The date the EVSE was placed into service (**July 15, 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: **Lehi indicated that they estimate that the EVSE will be used at least 2 hours a day and estimate that they will be used 365 days per year. The EVSE units will be available 24 hours 7 days a week.**
- ✓ A final purchase invoice for each EVSE, installation, maintenance, and other itemized actual costs in which the was requested in your Funding Assistance Application (**LillyPad invoice #633**). 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, installation costs were \$66 more the original bid.**
- ✓ 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.); and
- ✓ Proof of payment (**Check number 218869**).

Reviewed by

Mat Carlile   
MC

Jeff Robb   
JR

Becky Close   
BC

Andrea Riddle   
AR



## Lehi City Submittal for Reimbursement

### State of Utah VW Settlement | 2018 Electric Vehicle Charging Infrastructure Grant

Charging Station Address: 61 N 100 E, Lehi, Utah 84043

Approximate Installation Start Date: June 25, 2020

Activation Date: July 15, 2020

## Future Use Estimate

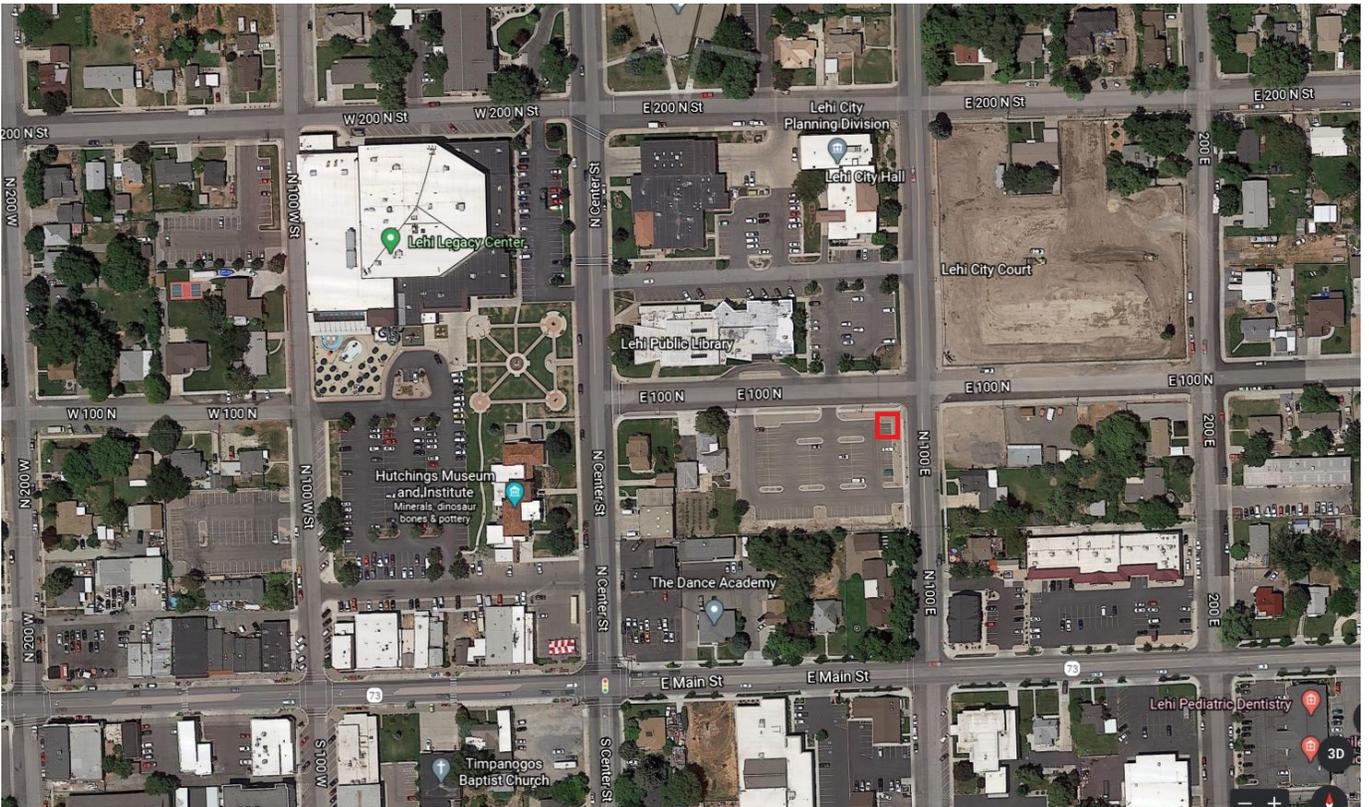
The charging station was put into service on July 15, 2020. Based on September use time, we expect the charging station to be used at least two hours per day and on average 365 days per year. We expect that the use will increase, since we have already seen an increase each month it has been in use and as residents become more familiar with its location. See the table below for additional details.

Month	Sessions	Sessions Total Time	Sessions Average Time
September (1-21)	24	46:14:30	1:55:36
August	17	26:54:00	1:34:56
July	1	1:11:13	1:11:13

Charging Station



# Site Maps



# Final Invoice



Send  
Payments  
To Address  
Below

## LilyPad EV

9801 W. 100th Terr  
Overland Park, KS 66212  
(913) 269-2453  
keith.anderson@lilypaddev.com

## INVOICE

**BILL TO**  
Lehi City, Utah  
Andy Gowans  
153 North 100 East  
Lehi, UT 84043

**SHIP TO**  
Lehi City, Utah  
Andy Gowans  
153 North 100 East  
Lehi, UT 84043

**INVOICE** 633  
**DATE** 7/6/2020  
**TERMS** Net 30  
**DUE DATE** 8/6/2020

**P.O. NUMBER**  
6504

**SALES REP**  
Keith Anderson

ACTIVITY	QTY	EACH	AMOUNT
ChargePoint:CT4021-GW1 Dual Output Gateway Option, Bollard Unit - 208/240V @30A with Cord Management	1	5,047.00	5,047.00
ChargePoint:CPCLD-COMMERCIAL-5 5yr Prepaid Commercial Cloud Plan.	2	1,105.00	2,210.00
ChargePoint:CT4000-ASSURE5 5yr Prepaid Assure Plan	1	2,116.00	2,116.00
Installation:INSTALL Option 2 - Across From City Hall Scope of Work: 1. Trench & install conduit 2. Charging Station Pad 3. Install Meter Pedestal Base 4. Bollards 5. Riser Install 6. Wire Install 7. Assemble, energize and commission the charging station 8. Install breakers	1	7,313.00	7,313.00
Exclusion: 1. Does not include payment or performance bond. 2. Surveying and staking will be performed by others. 3. Does not include Permit fees 4. Traffic Control will be performed by others 5. Does not include overtime, holiday or weekends. 6. Does not include removal and/or relocating of existing utilities. 7. May be withdrawn if not accepted in 30 days.			

Remit Wire or ACH Payments to:

LilyPad EV  
Bank: United Missouri Bank  
Routing# 101000695  
Checking# 9871859819

SUBTOTAL	16,686.00
SHIPPING	135.00
TOTAL	16,821.00
PAYMENT	16,821.00

-or-

Send Payment Check to

BALANCE DUE **\$0.00**  
8/6/20 **PAID**

Proof of Payment

591734

LILYPAD EV, LLC

07/29/2020

DATE	DESCRIPTION	INVOICE NO	GL NUMBER	DISC AMT	NET AMOUNT
04/17/2020	CHARGE POINT CT4021-GW1 DUAL O	633	32-70-70-224		16,821.00

CHECK DATE	CHECK NO	TOTAL GROSS	TOTAL DEDUCTIONS	CHECK AMT
07/29/2020	218869	16,821.00		16,821.00

LEHI CITY IS NOW ACCEPTING INVOICES ELECTRONICALLY AT AP@LEHI-UT.GOV  
PLEASE DO NOT MAIL INVOICES IF YOU HAVE SUBMITTED THEM ELECTRONICALLY.

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD TO LIGHT TO VIEW

153 North 100 East  
Lehi, UT 84043-1895  
Tel (801) 768-7100 FAX # (801) 768-7101

LEHI CITY

CENTRAL BANK  
LEHI UTAH

31-1/1240  
VOID AFTER 180 DAYS

CHECK DATE	CHECK NO	CHECK AMOUNT
07/29/2020	218869	\$*16,821.00*

LEHI CITY CORPORATION

PAY \*\*\*SIXTEEN THOUSAND EIGHT HUNDRED TWENTY-ONE AND 00/100 DOLLARS\*\*\*

TO THE ORDER OF  
LILYPAD EV, LLC  
C/O UMB BANK 7109 W 80TH STREET  
OVERLAND PARK KS 66204

I CERTIFY THAT THIS CHECK IS ISSUED WITHIN THE LAWFUL DEBT LIMITS OF LEHI CITY AND ISSUED ACCORDING TO THE LAW

⑈ 218869 ⑈ ⑆ 124300327 ⑆ 141 11180 7 ⑈

**Signature:** *Jeffrey Robb*

**Email:** jerobb@utah.gov

**Signature:** *Becky Close*  
Becky Close (Sep 25, 2020 08:48 MDT)

**Email:** bclose@utah.gov