

RESOLUTION NO. 58 - 24

**A RESOLUTION APPROVING PAYMENT TO CWLP FOR
ELECTRIC SUBSTATIONS AND RELAY TESTING**

WHEREAS, the Village of Chatham (“Village”) is an Illinois Municipal Corporation existing and operating under the Illinois Municipal Code and the laws of the State of Illinois; and

WHEREAS, the Operating Policy PRC-500-Protection System Maintenance and Testing entered into between the Village and the City of Springfield – City, Water, Light & Power (“CWLP”) (NRC01328) (“Operating Policy”) provides that CWLP shall perform maintenance and testing on the Protective Equipment in the Main and Independence Substations and the Village shall pay the costs associated with such maintenance and testing; and

WHEREAS, consistent with the terms of the Operating Policy, CWLP sent an invoice to the Village of the maintenance and testing required this year with such invoice and supporting information attached as **Exhibit A**;

WHEREAS, the cost of the maintenance and testing is \$40,278.83;

WHEREAS, the Board of Trustees of the Village believe it is in the best interest of the Village to approve the invoice for the maintenance and testing in the amount of \$40,278.83 as attached hereto.

NOW THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Chatham, Sangamon County, Illinois, as follows:

Section 1. Recitals. The foregoing recitals shall be and are hereby incorporated into and made a part of this Resolution as if fully set forth in this Section 1.

Section 2. Approval of Invoice. The Village Board hereby approves the invoice from CWLP in the amount of \$40,278.83 as shown in detail in **Exhibit A**. The Village authorizes the

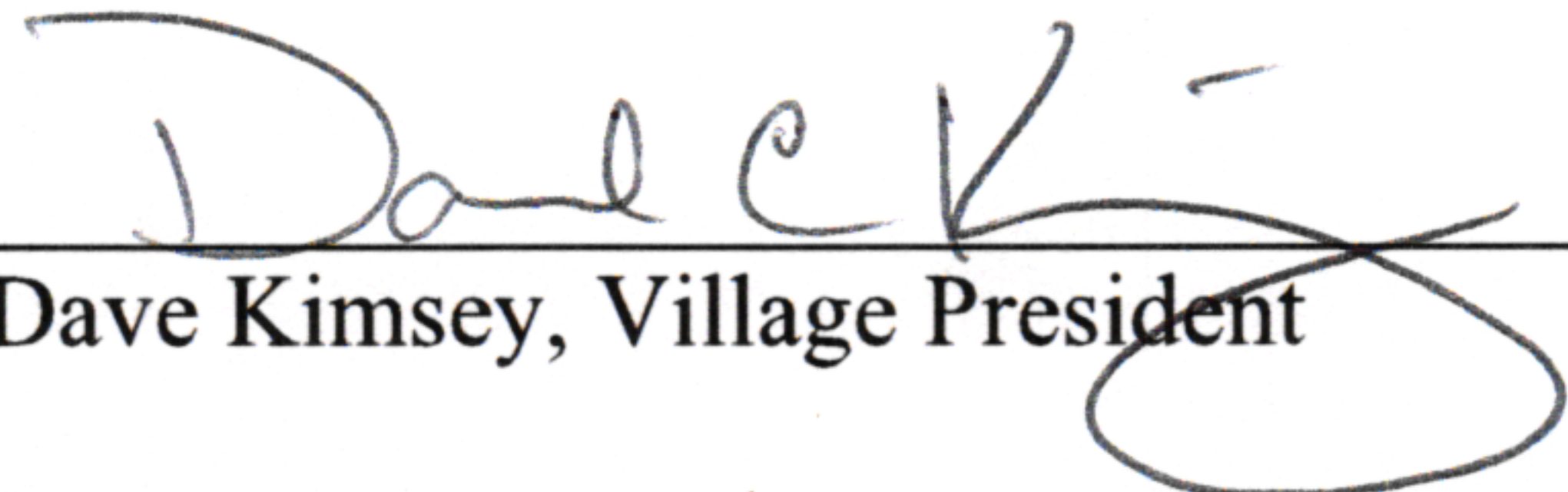
Village Manager and/or Village President, or designee of either, to execute any documents necessary to complete the purchases contemplated therein.

Section 3. Effective Date. This Resolution shall be in full force and effect from and after its passage and approval.

SO RESOLVED this 22 day of October, 2024.

	AYE	NAY	ABSTAIN	ABSENT
KRISTEN CHIARO	✓			
MEREDITH FERGUSON	✓			
JOHN FLETCHER	✓			
BRETT GERGER	✓			
TIM NICE	✓			
CARL TRY	✓			
DAVE KIMSEY				
TOTAL	6	0	0	0

APPROVED by the President of the Village of Chatham, Illinois this ___ day of October, 2024.


 Dave Kimsey, Village President

Attest:

 Dan Holden, Village Clerk

EXHIBIT A
CWLP Invoice and Supporting Information

YVM

INVOICE



Remit to:
Cashier
300 South Seventh Street
Springfield IL 62757-0001

Table with 3 columns: Customer Name, Invoice Number, Invoice Date, etc. Includes fields for Customer Number (10005), Invoice Number (N0000030777), Invoice Date (09-30-24), AR Dept (BPRO), Due Date (10-30-24), Amount Due (\$40,278.83), and Amount Enclosed.

Bill to:
VILLAGE OF CHATHAM
ATTN ACCOUNTS PAYABLE
116 E Mulberry St
Chatham IL 62629

Payment Method: Check [] Money Order []

Please check if address has changed. Write correct address on back of stub and attach with payment

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to City Water, Light and Power

Cwlp--Finance

ORIGINAL

Table with 3 columns: Customer Number (10005), Orig. Inv. Date (09-30-24), Orig. Due Date (10-30-24)

Table with 3 columns: Customer Name (VILLAGE OF CHATHAM), Invoice Number (N0000030777), Invoice Date (09-30-24)

Invoice Charges

Table with 5 columns: Ref Line No., DESCRIPTION, No. of Units, Unit of Measure, Unit Price, Charges/Credit. Includes entry for LABOR: 537.00 MANHOURS (INCLUDES OVERTIME) and a TOTAL INVOICE Charges row.

Other Charges

Table with 3 columns: DESCRIPTION, Date, Charges. Includes Credit Payments Applied (\$0.00) and Total Amount Due (\$40,278.83).

Description of Charges

AMOUNT DUE FOR CWLP CREWS TO PERFORM 2024 TESTING ON VILLAGE OF CHATHAMS SUBSTATION & RELAY 05/01/24-05/31/24 JOB E14987

Instructions

REMIT AMOUNT DUE WITHIN 30 DAYS

Contact information table: CONTACT: Amy Potter, 217-789-2116, amy.potter@cwlp.com, Invoice: N0000030777

600-601-420-06

*reference VOC testing booklets provided by CWLP for more details on services provided

Mr. McCarthy,

Per the Operating Policy PRC-005-Protection System Maintenance and Testing between the Village of Chatham, IL (IMEA NRC00795) and the City of Springfield, IL-City Water Light and Power (NRC01328), CWLP performs maintenance and testing on the Protection System equipment in the Main and Independence Substations at a prearranged cost to Chatham. The estimated cost is as follows:

Relay Testing:

Required Relay Testing:

Chatham Main Substation

- Test Relaying for the 138kv relay system to North Auburn and Independence, and 12.47kV system, including transformer differential relaying due in year 2024.

Chatham Independence Substation

- Test Relaying for the 138kV relay system to Main, and 12.47kV system including transformer differential relaying due in 2024.

The estimated total not to exceed labor cost for testing at these two locations, including documentation for compliance to meet the current NERC PRC-005 requirements is as follows:

Relay Tech Foreman	224 hours	\$98.00/hr
Relay Tech AP3	32 hours	\$66.00/hr
Relay Tech AP1	192 hours	\$44.00/hr
		\$32,500.00

Optional Relay Testing:

Transmission Line 34 relay testing from CWLP's Spaulding Substation to Chatham Independence Substation is required to be completed by 2025. By completing this testing in 2024, all of Chatham's required Protective Relay testing would be on the same 5 year cycle going forward.

The estimated total not to exceed labor cost for Line 34 testing, including documentation for compliance to meet the current NERC PRC-005 requirements is as follows:

Relay Tech Foreman	40 hours	\$98.00/hr
Relay Tech AP1	40 hours	\$44.00/hr
		\$5600.00

Note: The \$32,500.00 and \$5600.00 estimates are not to exceed labor costs for protective relay system testing only, and do not include any labor costs for necessary relay equipment repairs such as wiring updates, relay replacements, etc. Any parts/materials required to complete necessary relay equipment repairs shall be billed separately.

Substation Equipment Inspection and Testing:

On the same 5 year cycle as the protective relay system testing it is customary as a preventative maintenance measure to inspect and test various Chatham owned bulk electric substation equipment in both the Chatham Main and Independence substations including 138kV circuit breakers, 138kV switches, and 138kV-12.5kV transformers.

138kV Substation Equipment Inspection and Testing:

Chatham Main Substation

- Inspect/Test 138kV switches, breakers, and transformer

Chatham Independence Substation

- Inspect/Test 138kV switches, breakers, and transformer

The estimated total not to exceed labor cost to inspect and test the 138kV equipment at these two locations is as follows:

Substation Foreman	68 hours	\$95.00/hr
Substation Journeyman	68 hours	\$88.00/hr
<u>Substation AP2</u>	<u>68 hours</u>	<u>\$53.00/hr</u>
		\$16,000.00

Optional 12.5kV Substation Equipment Inspection and Testing: ✓

If agreeable to Chatham, CWLP will inspect, test and make repair/replace recommendations for the 12.5kV distribution level substation equipment in both the Chatham Main and Independence substations. This will help establish a baseline of the status of the distribution equipment and help with future planning.

Chatham Main Substation

- Test/Inspect 12.5kV switches, breakers, and regulators

Chatham Independence Substation

- Test/Inspect 12.5kV switches, breakers, and regulators

The estimated total not to exceed labor cost for 12.5kV level substation equipment inspection and testing is as follows:

Substation Foreman	36 hours	\$95.00/hr
Substation Journeyman	36 hours	\$88.00/hr
<u>Substation AP2</u>	<u>36 hours</u>	<u>\$53.00/hr</u>
		\$8,500.00

Note: The \$16,000.00 and \$8,500.00 estimates are not to exceed labor costs for substation equipment inspection and testing only, and do not include any labor or material costs for equipment repairs or replacements. Any parts/materials required to complete necessary relay equipment repairs shall be billed separately.

Please let me know how you would like to proceed and we will set a schedule for needed outages that meet the needs of Chatham and CWLP.

Sincerely,

Paul Bulpitt

Superintendent of Substation Engineering and Maintenance

City Water Light & Power

PAUL BULPITT Digitally signed by PAUL BULPITT
Date: 2024.02.19 12:50:23 -06'00'

Find Select Action

Work Order: E14987 1741 Village of Chatham Substation(Relay testing 2024)

Hand Car: CHMPELEC 48 CRUP Electric System

Asset: APE WAC Panel Type: ADDITION

Configuration Item: GL Asset: 2025-102-100

Asset Tag: GL View: 2025-102-100-100 CBR-100_1741-1403

Plant WO: Failure Code: Problem Code:

Classification: In Task?

Class Description: Under Flow Control?

Launch Entry Name: Subband Flow Control?

Flow Action: Flow Action Asset?

Attachments

Status: MPRG

Status Description: In Progress

Status Date: 11/15/24 3:03 PM

Inherit Status Changes?

Accepts Changes?

In Task?

Under Flow Control?

Subband Flow Control?

Flow Action

Flow Action Asset?

Long Description

1741 Village of Chatham Substation(Relay testing 2024)
 O&M maintenance work for the village of Chatham on their 138KV substations (Main and Independence)

OK Cancel

Job Details

Job Plan: Construction Scheduling CS Multiple: Job Plan Revision #: P1 Safety Plan: Contract: 6 - 0 of 3

Multiple Assets, Locations and Ch: Filter Location: CapSubstation Item

Scheduling Information

Target Start: Actual Start: 4/15/24 3:03 PM

Target Finish: Actual Finish: Duration: 0:00

Scheduled Start: Time Remaining: Predecessors:

Scheduled Finish: Includes tasks in schedule?

Start No Earlier Than: Finish No Later Than:

Follow-up Work

Originating Record: Original Record Check: Has Follow-up Work? Interruptible?

Responsibility

Reported By: 0000032509

Reported By Name: PAUL BULPITT 32509

Supervisor: Lead: 0000032509 PAUL BULPITT 32509

Owner: Owner Group: Service Group:

E14987
10005
EMISC
N*30777
BILLED:
09/30/24

Report Category - Task Order

Fiscal Year	Accounting Period	Activity	Task Order	Program Code	Phase Code	Fund Depa	Unit	Object	Closi	Jrnl Doc Record Date	Doc Code	Doc ID	Posting Code	Posting Amount
2025 3		1741	E14987			102 100	CBB	1908	11	05/03/2024	IETM	TL376786	D024	\$152.00
2025 3		1741	E14987			102 100	CBB	1908	11	05/03/2024	IETM	TL376789	D024	(\$152.00)
2025 3		1741	E14987			102 100	CBEA	1102	11	05/14/2024	PREXP	05142400004000233276	D011	\$4,576.43
2025 3		1741	E14987			102 100	CBEA	1102	11	05/28/2024	PREXP	05282400004000233501	D011	\$4,537.84
2025 3		1741	E14987			102 100	CBEA	1107	10	05/14/2024	PREXP	05142400004000233361	D014	\$505.67
2025 3		1741	E14987			102 100	CBEA	1107	10	05/28/2024	PREXP	05282400004000233588	D014	\$501.40
2025 3		1741	E14987			102 100	CBEA	1108	10	05/14/2024	PREXP	05142400004000233361	D014	\$328.19
2025 3		1741	E14987			102 100	CBEA	1108	10	05/28/2024	PREXP	05282400004000233588	D014	\$347.16
2025 3		1741	E14987			102 100	CBEA	1109	10	05/14/2024	PREXP	05142400004000233361	D014	\$579.11
2025 3		1741	E14987			102 100	CBEA	1109	10	05/28/2024	PREXP	05282400004000233588	D014	\$610.29
2025 3		1741	E14987			102 100	CBEB	1102	11	05/14/2024	PREXP	05142400004000233277	D011	\$4,677.54
2025 3		1741	E14987			102 100	CBEB	1102	11	05/28/2024	PREXP	05282400004000233502	D011	\$8,659.89
2025 3		1741	E14987			102 100	CBEB	1102	11	06/11/2024	PREXP	06112400004000233981	D011	\$1,638.49
2025 3		1741	E14987			102 100	CBEB	1104	11	05/28/2024	PREXP	05282400004000233502	D011	\$88.67
2025 3		1741	E14987			102 100	CBEB	1107	10	05/14/2024	PREXP	05142400004000233362	D014	\$516.88
2025 3		1741	E14987			102 100	CBEB	1107	10	05/28/2024	PREXP	05282400004000233589	D014	\$966.75
2025 3		1741	E14987			102 100	CBEB	1108	10	05/14/2024	PREXP	05142400004000233362	D014	\$356.09
2025 3		1741	E14987			102 100	CBEB	1108	10	05/28/2024	PREXP	05282400004000233589	D014	\$669.20
2025 3		1741	E14987			102 100	CBEB	1109	10	05/14/2024	PREXP	05142400004000233362	D014	\$887.39
2025 3		1741	E14987			102 100	CBEB	1109	10	05/28/2024	PREXP	05282400004000233589	D014	\$1,754.33
2025 4		1741	E14987			102 100	CBEB	1107	10	06/11/2024	PREXP	06112400004000234147	D014	\$181.06
2025 4		1741	E14987			102 100	CBEB	1108	10	06/11/2024	PREXP	06112400004000234147	D014	\$122.95
2025 4		1741	E14987			102 100	CBEB	1109	10	06/11/2024	PREXP	06112400004000234147	D014	\$278.06

SUM: \$32,783.39

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PROGRAM: 1741 DEPARTMENT: CBB ESTIMATED BY: 0000032509

DESCRIPTION: 1741 Village of Chatham Substation/Relay testing 2024

INVENTORY									
QUANTITY	UNIT	TRANS DATE	STOCK NO.	MATERIAL DESCRIPTION	UNIT COST	COST	OVERHEAD	Total Cost	Total Cost
Total									
EQUIPMENT									
EQUIPMENT	EQUIPMENT DESCRIPTION	Trans Date	QUANTITY	HOURS	HOURS	HOURS	HOURLY RATE	COST	COST
EQTD40783	2020 Ford Transit Van	5/2/2024	1	8	19.00	152.00			
EQTD40783	2020 Ford Transit Van	5/2/2024	1	-8	19.00	-152.00			
			Total Hours	0	Total Cost	\$0.00			
LABOR									
NAME	CREW	Trans Date	TOTAL REG	HOURS OVER	HOURLY REG	RATE OVER	TOTAL PAID	OVERHEAD	COST
CRUMLY, TEJAY / 0000046522		5/7/2024	8.00	0.00	\$25.74	\$0.00	\$205.89	\$63.83	
TRAUNER, JAMES F 0000045342		5/15/2024	8.00	0.00	\$38.60	\$0.00	\$308.83	\$95.74	
CRUMLY, TEJAY / 0000046522		5/8/2024	8.00	0.00	\$25.74	\$0.00	\$205.89	\$63.83	
TRAUNER, JAMES F 0000045342		5/16/2024	8.00	0.00	\$38.60	\$0.00	\$308.83	\$95.74	
DIRKS, NATHANIEL D 0000046635		5/1/2024	8.00	0.00	\$25.74	\$0.00	\$205.89	\$63.83	
TRAUNER, JAMES F 0000045342		5/21/2024	8.00	0.00	\$38.60	\$0.00	\$308.83	\$95.74	
DIRKS, NATHANIEL D 0000046635		5/3/2024	4.00	0.00	\$25.74	\$0.00	\$102.94	\$31.91	
CRUMLY, TEJAY / 0000046522		5/14/2024	8.00	0.00	\$25.74	\$0.00	\$205.89	\$63.83	
DIRKS, NATHANIEL D 0000046635		5/6/2024	8.00	0.00	\$25.74	\$0.00	\$205.89	\$63.83	
CRUMLY, TEJAY / 0000046522		5/15/2024	8.00	0.00	\$25.74	\$0.00	\$205.89	\$63.83	
DIRKS, NATHANIEL D 0000046635		5/8/2024	8.00	0.00	\$25.74	\$0.00	\$205.89	\$63.83	
CRUMLY, TEJAY / 0000046522		5/17/2024	8.00	0.00	\$25.74	\$0.00	\$205.89	\$63.83	

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CRUMLY, TEJAY / 0000046522	5/20/2024	8.00	0.00	\$30.88	\$0.00	\$247.07	\$76.59
DIRKS, NATHANIEL D 0000046635	5/2/2024	8.00	0.00	\$25.74	\$0.00	\$205.89	\$63.83
CRUMLY, TEJAY / 0000046522	5/13/2024	8.00	0.00	\$25.74	\$0.00	\$205.89	\$63.83
CRUMLY, TEJAY / 0000046522	5/29/2024	8.00	0.00	\$30.88	\$0.00	\$247.07	\$76.59
CRUMLY, TEJAY / 0000046522	5/21/2024	8.00	0.00	\$30.88	\$0.00	\$247.07	\$76.59
CRUMLY, TEJAY / 0000046522	5/23/2024	8.00	0.00	\$30.88	\$0.00	\$247.07	\$76.59
DIRKS, NATHANIEL D 0000046635	5/7/2024	8.00	0.00	\$25.74	\$0.00	\$205.89	\$63.83
CRUMLY, TEJAY / 0000046522	5/16/2024	8.00	0.00	\$25.74	\$0.00	\$205.89	\$63.83
CRUMLY, TEJAY / 0000046522	5/22/2024	8.00	0.00	\$30.88	\$0.00	\$247.07	\$76.59
CRUMLY, TEJAY / 0000046522	5/23/2024	0.00	0.50	\$0.00	\$61.77	\$30.88	\$9.57
DIRKS, NATHANIEL D 0000046635	5/13/2024	8.00	0.00	\$25.74	\$0.00	\$205.89	\$63.83
CRUMLY, TEJAY / 0000046522	5/1/2024	8.00	0.00	\$25.74	\$0.00	\$205.89	\$63.83
CRUMLY, TEJAY / 0000046522	5/3/2024	8.00	0.00	\$25.74	\$0.00	\$205.89	\$63.83
CRUMLY, TEJAY / 0000046522	5/6/2024	8.00	0.00	\$25.74	\$0.00	\$205.89	\$63.83
CRUMLY, TEJAY / 0000046522	5/2/2024	8.00	0.00	\$25.74	\$0.00	\$205.89	\$63.83
CRUMLY, TEJAY / 0000046522	5/9/2024	8.00	0.00	\$25.74	\$0.00	\$205.89	\$63.83
TRAUNER, JAMES F 0000045342	5/17/2024	4.00	0.00	\$38.60	\$0.00	\$154.42	\$47.87
Total for Craft EL		216.00	0.50	\$797.82	\$61.77	\$6,156.10	\$1,908.39
BECK, JONATHAN W 0000044479	5/28/2024	8.00	0.00	\$57.79	\$0.00	\$462.33	\$143.32
BECK, JONATHAN W 0000044479	5/29/2024	8.00	0.00	\$57.79	\$0.00	\$462.33	\$143.32
ROBERTSON, DOUGLAS L 0000031788	5/15/2024	8.00	0.00	\$58.35	\$0.00	\$466.76	\$144.70
ROBERTSON, DOUGLAS L 0000031788	5/16/2024	8.00	0.00	\$58.35	\$0.00	\$466.76	\$144.70
ROBERTSON, DOUGLAS L 0000031788	5/29/2024	8.00	0.00	\$58.35	\$0.00	\$466.76	\$144.70
ROBERTSON, DOUGLAS L 0000031788	5/17/2024	8.00	0.00	\$58.35	\$0.00	\$466.76	\$144.70
BECK, JONATHAN W 0000044479	5/1/2024	8.00	0.00	\$57.79	\$0.00	\$462.33	\$143.32
BECK, JONATHAN W 0000044479	5/6/2024	8.00	0.00	\$57.79	\$0.00	\$462.33	\$143.32

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BECK, JONATHAN W 0000044479	5/15/2024	8.00	0.00	\$57.79	\$0.00	\$462.33	\$143.32
BECK, JONATHAN W 0000044479	5/8/2024	8.00	0.00	\$57.79	\$0.00	\$462.33	\$143.32
BECK, JONATHAN W 0000044479	5/17/2024	8.00	0.00	\$57.79	\$0.00	\$462.33	\$143.32
BECK, JONATHAN W 0000044479	5/21/2024	8.00	0.00	\$57.79	\$0.00	\$462.33	\$143.32
BECK, JONATHAN W 0000044479	5/22/2024	8.00	0.00	\$57.79	\$0.00	\$462.33	\$143.32
BECK, JONATHAN W 0000044479	5/3/2024	8.00	0.00	\$57.79	\$0.00	\$462.33	\$143.32
BECK, JONATHAN W 0000044479	5/14/2024	8.00	0.00	\$57.79	\$0.00	\$462.33	\$143.32
BECK, JONATHAN W 0000044479	5/24/2024	0.00	0.50	\$0.00	\$115.58	\$57.79	\$17.91
BECK, JONATHAN W 0000044479	5/9/2024	8.00	0.00	\$57.79	\$0.00	\$462.33	\$143.32
BECK, JONATHAN W 0000044479	5/20/2024	8.00	0.00	\$57.79	\$0.00	\$462.33	\$143.32
BECK, JONATHAN W 0000044479	5/7/2024	8.00	0.00	\$57.79	\$0.00	\$462.33	\$143.32
BECK, JONATHAN W 0000044479	5/16/2024	8.00	0.00	\$57.79	\$0.00	\$462.33	\$143.32
BECK, JONATHAN W 0000044479	5/23/2024	8.00	0.00	\$57.79	\$0.00	\$462.33	\$143.32
BECK, JONATHAN W 0000044479	5/2/2024	8.00	0.00	\$57.79	\$0.00	\$462.33	\$143.32
BECK, JONATHAN W 0000044479	5/13/2024	8.00	0.00	\$57.79	\$0.00	\$462.33	\$143.32
Total for Craft JOBFMN		176.00	0.50	\$1,273.63	\$115.58	\$10,246.77	\$3,176.50
BIGGS, KEVIN D 0000044482	5/1/2024	8.00	0.00	\$51.47	\$0.00	\$411.78	\$127.65
BIGGS, KEVIN D 0000044482	5/2/2024	8.00	0.00	\$51.47	\$0.00	\$411.78	\$127.65
BIGGS, KEVIN D 0000044482	5/14/2024	8.00	0.00	\$51.47	\$0.00	\$411.78	\$127.65
BIGGS, KEVIN D 0000044482	5/7/2024	8.00	0.00	\$51.47	\$0.00	\$411.78	\$127.65
BIGGS, KEVIN D 0000044482	5/16/2024	8.00	0.00	\$51.47	\$0.00	\$411.78	\$127.65
BIGGS, KEVIN D 0000044482	5/8/2024	8.00	0.00	\$51.47	\$0.00	\$411.78	\$127.65
BIGGS, KEVIN D 0000044482	5/13/2024	8.00	0.00	\$51.47	\$0.00	\$411.78	\$127.65
BIGGS, KEVIN D 0000044482	5/17/2024	8.00	0.00	\$51.47	\$0.00	\$411.78	\$127.65
BIGGS, KEVIN D 0000044482	5/15/2024	8.00	0.00	\$51.47	\$0.00	\$411.78	\$127.65
BIGGS, KEVIN D 0000044482	5/3/2024	4.00	0.00	\$51.47	\$0.00	\$205.89	\$63.83

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Total for Craft JRNYMN		76.00	0.00	\$514.72	\$0.00	\$3,911.91	\$1,212.69
ROBERTSON, DOUGLAS L 0000031788	5/25/2024	0.00	0.00	\$0.00	\$0.00	\$86.82	\$0.00
CRUMLY, TEJAY / 0000046522	5/11/2024	0.00	0.00	\$0.00	\$0.00	\$88.62	\$0.00
TRAUNER, JAMES F 0000045342	5/25/2024	0.00	0.00	\$0.00	\$0.00	\$67.02	\$0.00
DIRKS, NATHANIEL D 0000046635	5/11/2024	0.00	0.00	\$0.00	\$0.00	\$67.60	\$0.00
CRUMLY, TEJAY / 0000046522	5/25/2024	0.00	0.00	\$0.00	\$0.00	\$126.99	\$0.00
DIRKS, NATHANIEL D 0000046635	5/25/2024	0.00	0.00	\$0.00	\$0.00	\$12.77	\$0.00
BECK, JONATHAN W 0000044479	6/8/2024	0.00	0.00	\$0.00	\$0.00	\$57.10	\$0.00
CONOVER, ADAM L 0000032167	5/11/2024	0.00	0.00	\$0.00	\$0.00	\$92.96	\$0.00
CRUMLY, TEJAY / 0000046522	6/8/2024	0.00	0.00	\$0.00	\$0.00	\$15.22	\$0.00
ROBERTSON, DOUGLAS L 0000031788	6/8/2024	0.00	0.00	\$0.00	\$0.00	\$27.32	\$0.00
BECK, JONATHAN W 0000044479	5/11/2024	0.00	0.00	\$0.00	\$0.00	\$199.99	\$0.00
BECK, JONATHAN W 0000044479	5/25/2024	0.00	0.00	\$0.00	\$0.00	\$261.52	\$0.00
BIGGS, KEVIN D 0000044482	5/11/2024	0.00	0.00	\$0.00	\$0.00	\$105.39	\$0.00
BIGGS, KEVIN D 0000044482	5/25/2024	0.00	0.00	\$0.00	\$0.00	\$127.65	\$0.00
CONOVER, ADAM L 0000032167	5/25/2024	0.00	0.00	\$0.00	\$0.00	\$140.95	\$0.00
CONOVER, ADAM L 0000032167	5/25/2024	0.00	0.00	\$0.00	\$0.00	\$32.95	\$0.00
CRUMLY, TEJAY / 0000046522	5/11/2024	0.00	0.00	\$0.00	\$0.00	\$20.72	\$0.00
TRAUNER, JAMES F 0000045342	5/25/2024	0.00	0.00	\$0.00	\$0.00	\$15.68	\$0.00
DIRKS, NATHANIEL D 0000046635	5/11/2024	0.00	0.00	\$0.00	\$0.00	\$15.84	\$0.00
CRUMLY, TEJAY / 0000046522	5/25/2024	0.00	0.00	\$0.00	\$0.00	\$29.72	\$0.00
ROBERTSON, DOUGLAS L 0000031788	6/8/2024	0.00	0.00	\$0.00	\$0.00	\$6.39	\$0.00
BECK, JONATHAN W 0000044479	5/11/2024	0.00	0.00	\$0.00	\$0.00	\$46.76	\$0.00
BECK, JONATHAN W 0000044479	5/25/2024	0.00	0.00	\$0.00	\$0.00	\$61.14	\$0.00
ROBERTSON, DOUGLAS L 0000031788	5/25/2024	0.00	0.00	\$0.00	\$0.00	\$20.31	\$0.00
CONOVER, ADAM L 0000032167	5/11/2024	0.00	0.00	\$0.00	\$0.00	\$21.74	\$0.00

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CRUMLY, TEJAY / 0000046522	6/8/2024	0.00	0.00	0.00	\$0.00	\$0.00	\$3.56	\$0.00
BIGGS, KEVIN D 0000044482	5/11/2024	0.00	0.00	0.00	\$0.00	\$0.00	\$24.66	\$0.00
BIGGS, KEVIN D 0000044482	5/25/2024	0.00	0.00	0.00	\$0.00	\$0.00	\$29.85	\$0.00
DIRKS, NATHANIEL D 0000046635	5/25/2024	0.00	0.00	0.00	\$0.00	\$0.00	\$2.99	\$0.00
BECK, JONATHAN W 0000044479	6/8/2024	0.00	0.00	0.00	\$0.00	\$0.00	\$13.36	\$0.00
CRUMLY, TEJAY / 0000046522	5/11/2024	0.00	0.00	0.00	\$0.00	\$0.00	\$159.25	\$0.00
TRAUNER, JAMES F 0000045342	5/25/2024	0.00	0.00	0.00	\$0.00	\$0.00	\$119.45	\$0.00
CONOVER, ADAM L 0000032167	5/25/2024	0.00	0.00	0.00	\$0.00	\$0.00	\$251.15	\$0.00
DIRKS, NATHANIEL D 0000046635	5/11/2024	0.00	0.00	0.00	\$0.00	\$0.00	\$125.12	\$0.00
CRUMLY, TEJAY / 0000046522	5/25/2024	0.00	0.00	0.00	\$0.00	\$0.00	\$226.36	\$0.00
DIRKS, NATHANIEL D 0000046635	5/25/2024	0.00	0.00	0.00	\$0.00	\$0.00	\$22.75	\$0.00
CONOVER, ADAM L 0000032167	5/11/2024	0.00	0.00	0.00	\$0.00	\$0.00	\$175.80	\$0.00
CRUMLY, TEJAY / 0000046522	6/8/2024	0.00	0.00	0.00	\$0.00	\$0.00	\$27.30	\$0.00
ROBERTSON, DOUGLAS L 0000031788	6/8/2024	0.00	0.00	0.00	\$0.00	\$0.00	\$51.58	\$0.00
BIGGS, KEVIN D 0000044482	5/11/2024	0.00	0.00	0.00	\$0.00	\$0.00	\$204.75	\$0.00
BIGGS, KEVIN D 0000044482	5/25/2024	0.00	0.00	0.00	\$0.00	\$0.00	\$227.50	\$0.00
BECK, JONATHAN W 0000044479	6/8/2024	0.00	0.00	0.00	\$0.00	\$0.00	\$102.18	\$0.00
BECK, JONATHAN W 0000044479	5/11/2024	0.00	0.00	0.00	\$0.00	\$0.00	\$357.63	\$0.00
BECK, JONATHAN W 0000044479	5/25/2024	0.00	0.00	0.00	\$0.00	\$0.00	\$466.20	\$0.00
ROBERTSON, DOUGLAS L 0000031788	5/25/2024	0.00	0.00	0.00	\$0.00	\$0.00	\$154.74	\$0.00
CRUMLY, TEJAY / 0000046522	5/11/2024	0.00	0.00	0.00	\$0.00	\$0.00	\$473.41	\$0.00
TRAUNER, JAMES F 0000045342	5/25/2024	0.00	0.00	0.00	\$0.00	\$0.00	\$248.99	\$0.00
CONOVER, ADAM L 0000032167	5/25/2024	0.00	0.00	0.00	\$0.00	\$0.00	\$294.70	\$0.00
DIRKS, NATHANIEL D 0000046635	5/25/2024	0.00	0.00	0.00	\$0.00	\$0.00	\$52.34	\$0.00
BECK, JONATHAN W 0000044479	6/8/2024	0.00	0.00	0.00	\$0.00	\$0.00	\$144.06	\$0.00
ROBERTSON, DOUGLAS L 0000031788	6/8/2024	0.00	0.00	0.00	\$0.00	\$0.00	\$67.00	\$0.00
CONOVER, ADAM L 0000032167	5/11/2024	0.00	0.00	0.00	\$0.00	\$0.00	\$159.90	\$0.00

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PROJECT RECAP	
PAYROLL	\$32,783.39
OVERHEAD	\$7,495.44
LABOR	\$40,278.83
INVENTORY	\$0.00
OVERHEAD	\$0.00
MATERIALS	\$0.00
EQUIPMENT/TOOLS	\$0.00
SERVICES/MISCELLANEOUS	\$40,278.83

01 - 102.100.1741.CW70.E14987 - \$ 40,278.83 - LABOR - 537.00 HRS+

JVA-300*24517
 102.100.1741.CW70.E23939 DR \$ 7,495.44
 102.100.7829.CW70 CR \$ 7,495.44

JVA-300*24523
 102.100.1741.CW70.E23939 CR \$ 7,495.44
 102.100.7829.CW70.E14987 DR \$ 7,495.44