

WR: 63709424

First Energy - CREWS System

10/30/25

Billable ID: A

Billing Proposal

12:09 PM

Work Request Information

WR No: 63709424 SAP Order No: 18397559 SAP Notification No: 772836978 Entry Date: 2/28/25
WR Name: CITY OF WILLOWICK - RELOCATE CXC-304451 FOR NEW PARKING LOT
Street No: 30441 Street No Frac: Dir: Unit No:
Street: LAKE SHORE BLVD
Address:
City: WILLOWICK State: OH Zip: 44095
WR Desc: City of Willowick is going to put in new parking in the empty lot to the west of the police and fire department on Lakeshore Blvd. CEI will remove pole CXC-690960, as well as the 250w HPS cobrahead light and span of 1/0 secondary, followed by the relocation of pole & all equipment @ CXC-304451. 45' class 3 pole (CXC-304451), 25 kVA overhead single-phase transformer, and 250w HPS cobrahead light will all be removed.... a new 45' class 3 PENTA deadend primary pole (still CXC-304451), 25 kVA single-phase transformer and 250w HPS cobra will then be installed approximately 85' in-line to the southeast, which will allow for the entrance to the new parking lot to be constructed. Email: tshannon@cityofwillowick.com Partner email: kvaliquette@energysystemsgroup.com

Bill To Information

Billable ID: A Billing Entry Date 9/18/25

Bill To Name:

Attention: TODD SHANNON

Street No: 30435 Street No Frac: Dir: Unit No:

City: WILLOWICK State: OH Zip: 44095

Description:

Removing pole CXC-680960, relocating pole CXC-304451 to allow for new parking lot.

Detail

Description:

Purchase

Order No:

63709424

Sales Rep: LDG1 Dickson Gilliam,Lajeana Phone: (216) 906-0884

Invoice Information

Invoice No:

Invoice Date:

Total: \$13,004.44

Total Amount: \$13,004.44

Est. Sales Tax \$0.00 0.00% County:

Invoice Amount: \$13,004.44

Check #: _____