



# Construction Reconciliation Process

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# Distribution - Construction Work Order Flow

## Construction Complete

- Crew completes as-built
- Work order paper packet is mailed to Engineering Files

~1-2 weeks

~1 week

## Material Reconciliation

- Paper work order packet is mailed back to the district for the material reconciliation to be completed

~1-2 weeks

~1 week

## Work Order Scanned

- Work order received in Engineering Files from field and is manually scanned
- Electronic work order is then sent to GIS for critical map updates

## Cost Reconciliation

- Paper work order packet is sent to the Work Management team for cost reconciliation and final PowerClerk updates



# Cost Reconciliation

## Meter

- Actual costs comprised of internal Central Hudson labor compiled

## Distribution

- Actual costs comprised of internal Central Hudson labor + material + contractor labor compiled
- Differences between original cost estimate and actual charges analyzed to ensure all necessary work completed

## Substation

- Actual costs comprised of internal Central Hudson labor + material + contractor labor compiled
- Differences between original cost estimate and actual charges analyzed to ensure all necessary work completed

## Collect Cost

- The Meter, Distribution, and Substation work orders are reconciled using the developer payment held in a collect cost work order
- Customer refund or additional payment required is communicated to Central Hudson's solar team



