CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project CD02462 [redacted]

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	3,754,800	712,407	(3,042,393)
2	Indirect Costs	3,736,500	1,117,756	(2,618,744)
3	Total Project Costs	$ 7,491,300	$ 1,830,163	$ (5,661,137)

funding project	CD02462				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80181995	(blank)	0	$8,491.90
		80181995 Total		0	$8,491.90
		80283046	(blank)	0	$93,884.45
			AFUDC	0	$1,358.22
		80283046 Total		0	$95,242.67
		80283861	(blank)	0	$2,340.66
			AFUDC	0	$543.91
		80283861 Total		0	$2,884.57
		80283867	(blank)	0	-$16.42
			AFUDC	0	$142.29
		80283867 Total		0	$125.87
		80283871	AFUDC	0	$16.41
		80283871 Total		0	$16.41
	202601 Total			0	$106,761.42
	202602	80181995	(blank)	0	$1,905.94
		80181995 Total		0	$1,905.94
		80283046	(blank)	0	$43,464.51
			AFUDC	0	$2,205.64
		80283046 Total		0	$45,670.15
		80283861	(blank)	0	$780.09
			AFUDC	0	$553.55
		80283861 Total		0	$1,333.64
		80283867	(blank)	0	$780.09
			AFUDC	0	$144.88
		80283867 Total		0	$924.97
		80283871	AFUDC	0	$16.41
		80283871 Total		0	$16.41
	202602 Total			0	$49,851.11
	202603	80181995	(blank)	0	$4,320.89
		80181995 Total		0	$4,320.89
		80283046	(blank)	0	$9,600.38
			AFUDC	0	$2,400.03
		80283046 Total		0	$12,000.41
		80283861	(blank)	0	$3,353.87
			AFUDC	0	$567.54
		80283861 Total		0	$3,921.41
		80283867	(blank)	0	$3,302.98
			AFUDC	0	$158.69
		80283867 Total		0	$3,461.67
	202603 Total			0	$23,704.38
	202604	80283046	(blank)	0	$72,485.76
			AFUDC	0	$2,814.31
		80283046 Total		0	$75,300.07
		80283861	(blank)	0	-$879.49
			AFUDC	0	$575.71

funding project	CD02462				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202604**	80283861 Total		0	-$303.78
		80283867	(blank)	0	$4,102.44
			AFUDC	0	$308.71
		80283867 Total		0	$4,411.15
	202604 Total			**0**	**$79,407.44**
	202605	80181995	(blank)	0	$1,475.02
		80181995 Total		0	$1,475.02
		80283046	(blank)	0	$24,669.48
			AFUDC	0	$1,639.71
		80283046 Total		0	$26,309.19
		80283861	(blank)	0	$5,570.75
			AFUDC	0	$587.05
		80283861 Total		0	$6,157.80
		80283867	(blank)	0	$301,800.76
			AFUDC	0	$1,245.27
		80283867 Total		0	$303,046.03
	202605 Total			**0**	**$336,988.04**
	202606	80181995	(blank)	0	$378.72
		80181995 Total		0	$378.72
		80283046	(blank)	0	$3,042.96
			AFUDC	0	$1,660.82
		80283046 Total		0	$4,703.78
		80283861	(blank)	0	$2,241.59
			AFUDC	0	$1,371.30
		80283861 Total		0	$3,612.89
		80283867	(blank)	0	$307,952.71
			AFUDC	0	$4,851.21
		80283867 Total		0	$312,803.92
		80283871	(blank)	0	$45.02
			AFUDC	0	$27.12
		80283871 Total		0	$72.14
		80283858	(blank)	0	$1,342.58
			AFUDC	0	$8.53
		80283858 Total		0	$1,351.11
	202606 Total			**0**	**$322,922.56**
	202506	80181995	(blank)	0	$321.74
			AFUDC	0	$10.54
		80181995 Total		0	$332.28
		80283861	(blank)	0	$21,365.14
			AFUDC	0	$76.38
		80283861 Total		0	$21,441.52
		80283867	(blank)	0	$148.58
			AFUDC	0	$0.40
		80283867 Total		0	$148.98
	202506 Total			**0**	**$21,922.78**

funding project	CD02462				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202412	80181995	(blank)	0	$684.66
			AFUDC	0	$7.46
		80181995 Total		0	$692.12
	202412 Total			0	$692.12
	202411	80181995	(blank)	0	$621.71
			AFUDC	0	$13.44
		80181995 Total		0	$635.15
	202411 Total			0	$635.15
	202501	80181995	AFUDC	0	$9.68
		80181995 Total		0	$9.68
	202501 Total			0	$9.68
	202502	80181995	AFUDC	0	$9.68
		80181995 Total		0	$9.68
	202502 Total			0	$9.68
	202507	80181995	AFUDC	0	$11.56
		80181995 Total		0	$11.56
		80283861	(blank)	0	$8,784.22
			AFUDC	0	$184.56
		80283861 Total		0	$8,968.78
		80283867	AFUDC	0	$0.79
		80283867 Total		0	$0.79
	202507 Total			0	$8,981.13
	202508	80181995	(blank)	0	$14,691.13
			AFUDC	0	$50.47
		80181995 Total		0	$14,741.60
		80283861	(blank)	0	$8,647.05
			AFUDC	0	$244.43
		80283861 Total		0	$8,891.48
		80283867	(blank)	0	$6,143.47
			AFUDC	0	$22.63
		80283867 Total		0	$6,166.10
	202508 Total			0	$29,799.18
	202509	80181995	(blank)	0	$2,351.88
			AFUDC	0	$95.63
		80181995 Total		0	$2,447.51
		80283861	(blank)	0	$16,885.27
			AFUDC	0	$331.22
		80283861 Total		0	$17,216.49
		80283867	(blank)	0	$12,874.82
			AFUDC	0	$90.36
		80283867 Total		0	$12,965.18
	202509 Total			0	$32,629.18
	202512	80181995	(blank)	0	$7,949.08
			AFUDC	0	$13.02
		80181995 Total		0	$7,962.10

funding project	CD02462				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202512	80283046	(blank)	0	$20,389.51
			AFUDC	0	$626.33
		80283046 Total		0	$21,015.84
		80283861	(blank)	0	$4,116.37
			AFUDC	0	$692.30
		80283861 Total		0	$4,808.67
		80283867	(blank)	0	$499.66
			AFUDC	0	$181.06
		80283867 Total		0	$680.72
		80283871	(blank)	0	$0.57
			AFUDC	0	$18.64
		80283871 Total		0	$19.21
	202512 Total			0	$34,486.54
	202511	80181995	(blank)	0	$1,182.70
		80181995 Total		0	$1,182.70
		80283046	(blank)	0	$42,620.46
			AFUDC	0	$221.39
		80283046 Total		0	$42,841.85
		80283861	(blank)	0	$15,636.70
			AFUDC	0	$470.41
		80283861 Total		0	$16,107.11
		80283867	(blank)	0	-$0.02
			AFUDC	0	$141.86
		80283867 Total		0	$141.84
		80283871	(blank)	0	$2,828.49
			AFUDC	0	$8.39
		80283871 Total		0	$2,836.88
	202511 Total			0	$63,110.38
	202510	80181995	(blank)	0	$167.09
		80181995 Total		0	$167.09
		80283861	(blank)	0	$4,377.16
			AFUDC	0	$402.71
		80283861 Total		0	$4,779.87
		80283867	(blank)	0	$758.95
			AFUDC	0	$139.06
		80283867 Total		0	$898.01
	202510 Total			0	$5,844.97
Indirect/Overheads Total				0	$1,117,755.74
Labor	202601	80181995	Internal Labor	[redacted]	$2,250.88
		80181995 Total			$2,250.88
		80283046	Internal Labor		$29,766.14
		80283046 Total			$29,766.14
		80283861	Internal Labor		$297.40
		80283861 Total			$297.40
	202601 Total				$32,314.42

funding project	CD02462				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80181995	Internal Labor	[redacted]	$1,272.38
		80181995 Total			$1,272.38
		80283046	Internal Labor		$7,468.22
		80283046 Total			$7,468.22
	202602 Total				**$8,740.60**
	202603	80181995	Internal Labor		$1,189.79
		80181995 Total			$1,189.79
	202603 Total				**$1,189.79**
	202604	80283046	Internal Labor		$21,529.53
		80283046 Total			$21,529.53
		80283861	Internal Labor		$61.35
		80283861 Total			$61.35
		80283867	Internal Labor	0	$3.79
		80283867 Total		0	$3.79
	202604 Total			[redacted]	**$21,594.67**
	202605	80181995	Internal Labor		$382.64
		80181995 Total			$382.64
		80283046	Internal Labor		$9,316.72
		80283046 Total			$9,316.72
		80283861	Internal Labor		$1,349.61
		80283861 Total			$1,349.61
	202605 Total				**$11,048.97**
	202606	80181995	Internal Labor		$23.92
		80181995 Total			$23.92
		80283046	Internal Labor	0	-$699.61
		80283046 Total		0	-$699.61
		80283861	Internal Labor	0	$280.66
		80283861 Total		0	$280.66
		80283871	Internal Labor	0	$116.52
		80283871 Total			$116.52
	202606 Total			[redacted]	**-$278.51**
	202506	80181995	Internal Labor		$88.28
		80181995 Total			$88.28
		80283867	Internal Labor		$40.77
		80283867 Total			$40.77
	202506 Total				**$129.05**
	202508	80181995	Internal Labor		$3,838.65
		80181995 Total			$3,838.65
		80283861	Internal Labor		$654.25
		80283861 Total			$654.25
	202508 Total				**$4,492.90**
	202509	80181995	Internal Labor		$617.91
		80181995 Total			$617.91
		80283861	Internal Labor		$535.31
		80283861 Total			$535.31

funding project	CD02462				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202509 Total				$1,153.22
	202512	80181995	Internal Labor		$1,897.80
		80181995 Total			$1,897.80
		80283046	Internal Labor		$5,857.00
		80283046 Total			$5,857.00
		80283861	Internal Labor		$951.65
		80283861 Total			$951.65
	202512 Total				$8,706.45
	202511	80181995	Internal Labor		$469.00
		80181995 Total			$469.00
		80283046	Internal Labor		$11,419.07
		80283046 Total			$11,419.07
		80283861	Internal Labor		$356.86
		80283861 Total			$356.86
		80283871	Internal Labor		$1,121.40
		80283871 Total			$1,121.40
	202511 Total				$13,366.33
	202510	80181995	Internal Labor		$44.14
		80181995 Total			$44.14
		80283861	Internal Labor		$713.72
		80283861 Total			$713.72
	202510 Total				$757.86
Labor Total					$103,215.75
Material	202601	80181995	UTILITY POWER SUPPLY CO		$1,889.51
		80181995 Total			$1,889.51
		80283046	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/	0	$0.00
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$13,464.44
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, 750 FT/REEL		$148,964.72
			CONNECTOR,COMPRESSION, SLEEVE, 1000,KR, KS OR STR, 6 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERE		$1,605.41
		80283046 Total			$164,034.57
	202601 Total				$165,924.08
	202602	80181995	(blank)	0	$6,505.14
		80181995 Total		0	$6,505.14
		80283046	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$10,350.61
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, 750 FT/REEL		$240.66
			CONNECTOR,COMPRESSION, SLEEVE, 1000,KR, KS OR STR, 6 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERE		$875.68
		80283046 Total			$11,466.95
	202602 Total				$17,972.09
	202603	80181995	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,208.16
		80181995 Total			$1,208.16
		80283046	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$2,070.12
		80283046 Total			$2,070.12
	202603 Total				$3,278.28
	202604	80283046	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$265.75
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$887.94

funding project	CD02462				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202604	80283046	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/	[redacted]	-$2,070.12
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, 750 FT/REEL		$68,027.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.27
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$3,321.37
		80283046 Total			$70,548.33
		80283867	END,BELL, 5 IN , PVC, FOR TERMINATING DUCT IN MANHOLES, TYPE EB & DB CONDUITS ONLY		$125.62
			SPACER,CONDUIT, BASE TYPE, 5 IN ID, 1-1/2 IN SEPARATION, PVC		$24.71
			SPACER,CONDUIT, INTERMEDIATE TYPE, 5 IN ID, 1-1/2 IN SEPARATION, PVC		$66.00
			CONDUIT,ELECTRICAL, TYPE: EB, 5 IN DIA, 20 FT LG, PVC, ONE BELLED END		$37,325.11
			CABLE, BARE, ANNEALED, 2/0 AWG, 7/19 STR, TINNED, CU		$257.17
			CONNECTOR,GROUND, 4-2/0 CABLE RANGE, 3/8 IN IPS, 5/8 - 3/4 IN ROD		$9.04
		80283867 Total			$37,807.65
	202604 Total				**$108,355.98**
	202605	80283046	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$4,830.29
		80283046 Total			$4,830.29
		80283867	END,BELL, 5 IN , PVC, FOR TERMINATING DUCT IN MANHOLES, TYPE EB & DB CONDUITS ONLY		$110.87
			SPACER,CONDUIT, BASE TYPE, 5 IN ID, 1-1/2 IN SEPARATION, PVC		$24.22
			SPACER,CONDUIT, INTERMEDIATE TYPE, 5 IN ID, 1-1/2 IN SEPARATION, PVC		$194.13
			MANHOLE, 14 FT LG, 6 FT W, 7 FT H, PRECAST CONCRETE, 9 TON/SECTION		$5,859.95
		80283867 Total			$6,189.17
	202605 Total				**$11,019.46**
	202606	80181995	CLAMP,GROUND, SNAP-ON, MAX.CBL.-4/0 AWG, CLAMP RANGE #6 -900 KCMIL ACSR (0.162-1.15), ASTM F855 GR		$320.20
		80181995 Total			$320.20
		80283861	CABLE, BARE, ANNEALED, 4/0 AWG, 19 STR, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU, Cable		$159.98
			END,BELL, 5 IN , PVC, FOR TERMINATING DUCT IN MANHOLES, TYPE EB & DB CONDUITS ONLY		$261.21
			SPACER,CONDUIT, BASE TYPE, 5 IN ID, 1-1/2 IN SEPARATION, PVC		$84.85
			SPACER,CONDUIT, INTERMEDIATE TYPE, 5 IN ID, 1-1/2 IN SEPARATION, PVC		$226.66
			CONDUIT,ELECTRICAL, TYPE: EB, 5 IN DIA, 20 FT LG, PVC, ONE BELLED END		$31,761.61
		80283861 Total			$32,494.31
		80283867	MANHOLE, 14 FT LG, 6 FT W, 7 FT H, PRECAST CONCRETE, 9 TON/SECTION		$5,859.95
		80283867 Total			$5,859.95
		80283871	(blank)	0	$10.23
		80283871 Total		0	$10.23
		80283858	BEND,CONDUIT, 5 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$1,500.37
		80283858 Total			$1,500.37
	202606 Total				**$40,185.06**
	202512	80181995	ENCLOSURE, PRIMARY METERING, 15 KV, 3 PH, PAD MOUNT, 600A Bushings Wye Looped Feed 8400:120VTs 600:5		$56,656.80
		80181995 Total			$56,656.80
		80283046	CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, 750 FT/REEL		$25,601.57
		80283046 Total			$25,601.57
		80283871	GRAINGER		$43.40
		80283871 Total			$43.40
	202512 Total				**$82,301.77**
	202511	80283046	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$2,331.05
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, 750 FT/REEL		$31,704.73

funding project	CD02462				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202511	80283046 Total		[redacted]	$34,035.78
		80283871	JP MORGAN CHASE BANK		$48.69
		80283871 Total			$48.69
	202511 Total				$34,084.47
Material Total					$463,121.19
Other	202604	80283046	Meals		$79.75
		80283046 Total			$79.75
	202604 Total				$79.75
	202606	80283046	Meals	0	-$0.83
		80283046 Total		0	-$0.83
	202606 Total				-$0.83
	202511	80283046	Meals	[redacted]	$19.94
		80283046 Total			$19.94
	202511 Total				$19.94
	202510	80181995	(blank)	0	-$367,670.87
		80181995 Total		0	-$367,670.87
	202510 Total			0	-$367,670.87
Other Total				[redacted]	-$367,572.01
Outside Services	202601	80283046	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80283046 Total		0	$0.00
		80283861	CHA CONSULTING INC	0	$839.40
		80283861 Total		0	$839.40
		80283867	CHA CONSULTING INC	0	-$11.28
		80283867 Total		0	-$11.28
	202601 Total			0	$828.12
	202602	80181995	(blank)	0	$103.40
		80181995 Total		0	$103.40
		80283046	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,354.33
			CLEAN HARBORS ENV SERVICES INC	0	$8,367.51
		80283046 Total		0	$15,721.84
		80283861	CHA CONSULTING INC	0	$535.67
		80283861 Total		0	$535.67
		80283867	CHA CONSULTING INC	0	$535.67
		80283867 Total		0	$535.67
	202602 Total			0	$16,896.58
	202603	80283046	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80283046 Total		0	$0.00
		80283861	CHA CONSULTING INC	0	$2,277.63
		80283861 Total		0	$2,277.63
		80283867	CHA CONSULTING INC	0	$2,243.07
		80283867 Total		0	$2,243.07
	202603 Total			0	$4,520.70
	202604	80283046	CLEAN HARBORS ENV SERVICES INC	0	$3,827.77
		80283046 Total		0	$3,827.77
		80283861	CHA CONSULTING INC	0	-$755.23

funding project	CD02462				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202604**	80283861 Total		0	-$755.23
		80283867	(blank)	0	$1,628.67
			CHA CONSULTING INC	0	$170.08
		80283867 Total		0	$1,798.75
	202604 Total			**0**	**$4,871.29**
	202605	80283046	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80283046 Total		0	$0.00
		80283861	CHA CONSULTING INC	0	$288.01
		80283861 Total		0	$288.01
		80283867	Contractor Accrual	0	$205,000.00
			CHA CONSULTING INC	0	$300.00
		80283867 Total		0	$205,300.00
	202605 Total			**0**	**$205,588.01**
	202606	80283046	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,948.45
			(blank)	0	-$222.22
		80283046 Total		0	$1,726.23
		80283861	(blank)	0	$5,607.64
			CHA CONSULTING INC	0	$1,199.33
		80283861 Total		0	$6,806.97
		80283867	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$406,230.56
			Contractor Accrual	0	-$205,000.00
			CHA CONSULTING INC	0	$1,199.34
		80283867 Total		0	$202,429.90
	202606 Total			**0**	**$210,963.10**
	202506	80283861	CHA CONSULTING INC	0	$15,003.61
		80283861 Total		0	$15,003.61
	202506 Total			**0**	**$15,003.61**
	202412	80181995	TESCO CORP	0	$486.00
		80181995 Total		0	$486.00
	202412 Total			**0**	**$486.00**
	202411	80181995	TESCO CORP	0	$486.00
		80181995 Total		0	$486.00
	202411 Total			**0**	**$486.00**
	202507	80283861	CHA CONSULTING INC	0	$6,168.69
		80283861 Total		0	$6,168.69
	202507 Total			**0**	**$6,168.69**
	202508	80283861	CHA CONSULTING INC	0	$4,254.12
		80283861 Total		0	$4,254.12
		80283867	CHA CONSULTING INC	0	$4,253.89
		80283867 Total		0	$4,253.89
		80299652	Contractor Accrual	0	$19,170.00
		80299652 Total		0	$19,170.00
	202508 Total			**0**	**$27,678.01**
	202509	80283861	CHA CONSULTING INC	0	$10,353.36
		80283861 Total		0	$10,353.36

funding project	CD02462				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202509**	80283867	CHA CONSULTING INC	0	$8,977.63
		80283867 Total		0	$8,977.63
		80299652	Contractor Accrual	0	-$19,170.00
		80299652 Total		0	-$19,170.00
	202509 Total			**0**	**$160.99**
	202512	80283046	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$913.56
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80283046 Total		0	$913.56
		80283861	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CHA CONSULTING INC	0	$349.11
		80283861 Total		0	$349.11
		80283867	CHA CONSULTING INC	0	$349.12
		80283867 Total		0	$349.12
	202512 Total			**0**	**$1,611.79**
	202511	80283046	CLEAN HARBORS ENV SERVICES INC	0	$6,647.33
		80283046 Total		0	$6,647.33
		80283861	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,117.68
			CHA CONSULTING INC	0	$860.27
		80283861 Total		0	$9,977.95
		80283867	STATE OF CONNECTICUT TREASURER	0	-$1.51
		80283867 Total		0	-$1.51
	202511 Total			**0**	**$16,623.77**
	202510	80283861	CHA CONSULTING INC	0	$1,176.14
		80283861 Total		0	$1,176.14
		80283867	CHA CONSULTING INC	0	$532.65
			STATE OF CONNECTICUT TREASURER	0	$46.51
		80283867 Total		0	$579.16
	202510 Total			**0**	**$1,755.30**
Outside Services Total				**0**	**$513,641.96**
Grand Total				**17,890**	**$1,830,162.63**