CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project CD02736 [redacted]

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	477,500	471,030	(6,470)
2	Indirect Costs	237,300	236,768	(532)
3	Total Project Costs	$ 714,800	$ 707,798	$ (7,002)

funding project	CD02736				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80418967	(blank)	0	$12,850.63
		80418967 Total		0	$12,850.63
	202602 Total			0	$12,850.63
	202606	80418967	(blank)	0	-$556.52
		80418967 Total		0	-$556.52
	202606 Total			0	-$556.52
	202410	80418967	(blank)	0	-$38,220.83
		80418967 Total		0	-$38,220.83
	202410 Total			0	-$38,220.83
	202506	80418967	(blank)	0	$41,182.48
		80418967 Total		0	$41,182.48
	202506 Total			0	$41,182.48
	202412	80418967	(blank)	0	-$111.87
		80418967 Total		0	-$111.87
	202412 Total			0	-$111.87
	202411	80418967	(blank)	0	$38,211.82
		80418967 Total		0	$38,211.82
	202411 Total			0	$38,211.82
	202504	80418967	(blank)	0	-$5,847.98
		80418967 Total		0	-$5,847.98
	202504 Total			0	-$5,847.98
	202305	80418967	(blank)	0	$8,975.55
			AFUDC	0	$79.35
		80418967 Total		0	$9,054.90
	202305 Total			0	$9,054.90
	202310	80418967	(blank)	0	$443.99
		80418967 Total		0	$443.99
	202310 Total			0	$443.99
	202311	80418967	(blank)	0	-$5,615.12
		80418967 Total		0	-$5,615.12
	202311 Total			0	-$5,615.12
	202312	80418967	(blank)	0	$341.42
		80418967 Total		0	$341.42
	202312 Total			0	$341.42
	202402	80418967	(blank)	0	-$194.74
		80418967 Total		0	-$194.74
	202402 Total			0	-$194.74
	202403	80418967	(blank)	0	-$857.63
		80418967 Total		0	-$857.63
	202403 Total			0	-$857.63
	202404	80418967	(blank)	0	$465.64
		80418967 Total		0	$465.64
	202404 Total			0	$465.64
	202405	80418967	(blank)	0	$69.98
		80418967 Total		0	$69.98
	202405 Total			0	$69.98
	202507	80418967	(blank)	0	$1,560.47

funding project	CD02736				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202507**	80418967 Total		0	$1,560.47
	202507 Total			**0**	**$1,560.47**
	202509	80418967	(blank)	0	$322.44
		80418967 Total		0	$322.44
	202509 Total			**0**	**$322.44**
	202512	80418967	(blank)	0	$8,375.08
		80418967 Total		0	$8,375.08
	202512 Total			**0**	**$8,375.08**
	202510	80418967	(blank)	0	$11,898.49
		80418967 Total		0	$11,898.49
	202510 Total			**0**	**$11,898.49**
	202306	80418967	(blank)	0	$88,535.17
			AFUDC	0	$734.67
		80418967 Total		0	$89,269.84
	202306 Total			**0**	**$89,269.84**
	202307	80418967	(blank)	0	$63,521.86
			AFUDC	0	$860.58
		80418967 Total		0	$64,382.44
	202307 Total			**0**	**$64,382.44**
	202308	80418967	(blank)	0	$1,898.19
		80418967 Total		0	$1,898.19
	202308 Total			**0**	**$1,898.19**
	202309	80418967	(blank)	0	$8,138.81
		80418967 Total		0	$8,138.81
	202309 Total			**0**	**$8,138.81**
	202406	80418967	(blank)	0	-$293.72
		80418967 Total		0	-$293.72
	202406 Total			**0**	**-$293.72**
Indirect/Overheads Total				**0**	**$236,768.21**
Labor	**202410**	80418967	Internal Labor	0	$0.04
		80418967 Total		0	$0.04
	202410 Total			**0**	**$0.04**
	202506	80418967	Internal Labor	[redacted]	$4,703.21
		80418967 Total		[redacted]	$4,703.21
	202506 Total			[redacted]	**$4,703.21**
	202507	80418967	Internal Labor	[redacted]	$2,835.75
		80418967 Total		[redacted]	$2,835.75
	202507 Total			[redacted]	**$2,835.75**
	202306	80418967	Internal Labor	[redacted]	$20,565.73
		80418967 Total		[redacted]	$20,565.73
	202306 Total			[redacted]	**$20,565.73**
	202307	80418967	Internal Labor	[redacted]	$7,624.36
		80418967 Total		[redacted]	$7,624.36
	202307 Total			[redacted]	**$7,624.36**
	202308	80418967	Internal Labor	[redacted]	$1,085.47
		80418967 Total		[redacted]	$1,085.47
	202308 Total			[redacted]	**$1,085.47**

funding project	CD02736				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor Total					**$36,814.56**
Material	**202602**	80418967	CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, 750 FT/REEL		$36,081.32
		80418967 Total			$36,081.32
	202602 Total				**$36,081.32**
	202606	80418967	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		-$6,497.49
		80418967 Total			-$6,497.49
	202606 Total				**-$6,497.49**
	202410	80418967	(blank)	0	-$0.04
		80418967 Total		0	-$0.04
	202410 Total			0	**-$0.04**
	202506	80418967	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$151.11
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$255.59
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:		-$115.06
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$162.68
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A		-$725.67
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 1.268 - 2.075 IN		-$1,786.75
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 900 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		-$70.50
			PLUG,ELECTRICAL, 15 KV		$1,301.03
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		-$464.10
			CONNECTOR,COMPRESSION, TERMINAL, 1000 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		-$124.42
			CONNECTOR,TEE, 15 KV/25 KV, 600 A, DEADBREAK W/STUD, COLD SHRINK		-$1,671.48
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		-$123.47
			XFMR, DIST, PM, 13800GRDY/7970 PRIM, 4160GRDY/2400 V SEC, 3000 KVA, 3 PH, OIL FILLED, DEADFRONT BUSH		$321,316.78
		80418967 Total			$318,105.74
	202506 Total				**$318,105.74**
	202412	80418967	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		-$272.70
		80418967 Total			-$272.70
	202412 Total				**-$272.70**
	202504	80418967	CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, 750 FT/REEL, Cable		-$59,850.87
		80418967 Total			-$59,850.87
	202504 Total				**-$59,850.87**
	202305	80418967	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$182.60
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$71.70
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$245.00
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:		$123.57
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$667.55
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$1,384.45
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$6,186.38
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 900 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$159.99
			GRIP,CABLE, SUPPORT, CLOSED, DOUBLE EYE, 4-4.5 IN DIA CABLE RANGE		$262.57
			LUG,COMPRESSION, CONNECTOR, 1000 KCMIL, 2 HOLE NEMA, CONDUCTOR: AL OR CU		$243.73
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$45.17
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$96.73
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$339.91
			ADAPTER,CABLE, STRESS RELIEF, 15 KV/25 KV, 750 AL, 1000 CU AT 15 KV/ 500 AL AT 25 KV, 1.37-1.63 IN C		$11.89
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$2,916.68
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$2,584.45

funding project	CD02736				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202305	80418967	CONNECTOR,COMPRESSION, TERMINAL, 1000 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$124.42
			CONNECTOR,TEE, 15 KV/25 KV, 600 A, DEADBREAK W/STUD, COLD SHRINK		$1,014.10
			CLAMP,SUSPENSION, 556.5 AL/ACSR, W/ SOCKET CONNECTOR		$120.68
			PAD, 93 IN LG, 80 IN W, 6 IN H, PRECAST CONCRETE, W/ 3 PHASE SWITCHGEAR		$2,247.34
		80418967 Total			$19,028.91
	202305 Total				**$19,028.91**
	202310	80418967	CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$871.66
		80418967 Total			$871.66
	202310 Total				**$871.66**
	202311	80418967	CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, 750 FT/REEL, Cable		-$26,927.33
		80418967 Total			-$26,927.33
	202311 Total				**-$26,927.33**
	202402	80418967	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$216.06
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		-$296.76
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		-$245.00
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A		$696.66
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		-$813.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$199.20
			LUG,COMPRESSION, CONNECTOR, 1000 KCMIL, 2 HOLE NEMA, CONDUCTOR: AL OR CU		-$165.91
			ADAPTER,CABLE, STRESS RELIEF, 15 KV/25 KV, 750 AL, 1000 CU AT 15 KV/ 500 AL AT 25 KV, 1.37-1.63 IN C		-$71.57
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		-$309.41
			CLAMP,SUSPENSION, 556.5 AL/ACSR, W/ SOCKET CONNECTOR		-$117.60
		80418967 Total			-$1,738.10
	202402 Total				**-$1,738.10**
	202403	80418967	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		80418967 Total		0	$0.00
	202403 Total			0	**$0.00**
	202404	80418967	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$268.94
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		-$253.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		-$572.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$649.35
		80418967 Total			$93.03
	202404 Total				**$93.03**
	202405	80418967	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$806.81
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,510.57
		80418967 Total			-$703.76
	202405 Total				**-$703.76**
	202507	80418967	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$166.85
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$340.35
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, 750 FT/REEL, Cable		-$60,865.84
		80418967 Total			-$60,358.64
	202507 Total				**-$60,358.64**
	202510	80418967	CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, 750 FT/REEL		$21,423.28
		80418967 Total			$21,423.28
	202510 Total				**$21,423.28**
	202306	80418967	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$87.10
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$35.91

funding project	CD02736				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202306**	80418967	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$284.85
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$651.27
			CABLE, INSULATED, UG, 3-1/C, 250 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, 2,500 FT/REEL, Cable		$6,700.08
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$13.96
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$16.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$638.08
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,185.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$819.40
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$257.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$595.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$386.62
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$456.84
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, 750 FT/REEL, Cable		$47,031.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$157.20
			CONNECTOR,TEE, 700 - 1000 KCMIL (15 KV), 500 - 1000 KCMIL (25KV), 15 KV/25 KV, 600 A, DEADBREAK W/ST		$1,102.49
			ADAPTER,CABLE, STRESS RELIEF, 15 KV/25 KV, 750 AL, 1000 CU AT 15 KV/ 500 AL AT 25 KV, 1.37-1.63 IN C		$59.64
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$123.47
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$115.03
			RECLOSER, VACUUM, SOLID DIELECTRIC, 4.16 KV, 800 A CONTINOUS, 12.5 KA		$22,282.38
		80418967 Total			$96,001.36
	202306 Total				**$96,001.36**
	202307	80418967	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$43.55
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$76.34
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 1.268 - 2.075 IN		$2,357.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$215.14
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$190.22
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$699.85
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$584.76
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	0	$0.00
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		-$516.89
			CONNECTOR,COMPRESSION, TERMINAL, 1000 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$186.63
			PAD, 93 IN LG, 80 IN W, 6 IN H, PRECAST CONCRETE, W/ 3 PHASE SWITCHGEAR		-$1,123.68
		80418967 Total			$2,713.57
	202307 Total				**$2,713.57**
	202308	80418967	BUSHING,ELECTRICAL, STRIPPER, 0.590 IN OD, 80MIL INSULATION, CONDUCTOR SIZE: 2/0, FOR UTILITY TOOL 4		$344.21
		80418967 Total			$344.21
	202308 Total				**$344.21**
Material Total					**$338,314.15**
Other	**202410**	80418967	Meals	0	$0.10
		80418967 Total		0	$0.10
	202410 Total			**0**	**$0.10**
	202306	80418967	Meals	[redacted]	$99.00
		80418967 Total			$99.00
	202306 Total				**$99.00**
	202307	80418967	Meals		$165.03
		80418967 Total			$165.03
	202307 Total				**$165.03**

funding project	CD02736				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202308**	80418967	Meals	[redacted]	$11.00
		80418967 Total		[redacted]	$11.00
	202308 Total			[redacted]	**$11.00**
Other Total				[redacted]	**$275.13**
Outside Services	**202410**	80418967	(blank)	0	$0.01
		80418967 Total		0	$0.01
	202410 Total			**0**	**$0.01**
	202310	80418967	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			TENNETT TREE SERVICE INC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	-$0.01
		80418967 Total		0	-$0.01
	202310 Total			**0**	**-$0.01**
	202306	80418967	BARNHART NORTHEAST INC	0	$10,036.94
		80418967 Total		0	$10,036.94
	202306 Total			**0**	**$10,036.94**
	202307	80418967	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$73,693.81
			BARNHART NORTHEAST INC	0	$0.00
		80418967 Total		0	$73,693.81
	202307 Total			**0**	**$73,693.81**
	202308	80418967	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80418967 Total		0	$0.00
	202308 Total			**0**	**$0.00**
	202309	80418967	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,286.46
			TENNETT TREE SERVICE INC	0	$1,943.36
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,665.34
		80418967 Total		0	$11,895.16
	202309 Total			**0**	**$11,895.16**
Outside Services Total				**0**	**$95,625.91**
Grand Total				**1,450**	**$707,797.96**