CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project GXRS16P 2016 RSO Capitalized Tools

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	2,812,200	2,812,167	(33)
2	Indirect Costs	432,500	432,579	79
3	Total Project Costs	$ 3,244,700	$ 3,244,745	$ 45

funding project	GXRS16P				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**201702**	GXCORS6P	THE EAGLE LEASING CO	[redacted]	$129.24
		GXCORS6P Total			$129.24
	201702 Total				**$129.24**
	201704	GXCORS6P	THE EAGLE LEASING CO		$245.54
		GXCORS6P Total			$245.54
	201704 Total				**$245.54**
	201705	GXCORS6P	THE EAGLE LEASING CO	0	$117.14
		GXCORS6P Total		0	$117.14
	201705 Total			**0**	**$117.14**
	201706	GXCORS6P	THE EAGLE LEASING CO	0	$117.14
		GXCORS6P Total		0	$117.14
	201706 Total			**0**	**$117.14**
Other Total					**$609.06**
Labor	**201706**	GXCORS6P	Internal Labor	[redacted]	$1,277.44
		GXCORS6P Total			$1,277.44
	201706 Total				**$1,277.44**
Labor Total					**$1,277.44**
Material	**201802**	GXCORS6P	TURTLE & HUGHES INC	0	$75.73
		GXCORS6P Total		0	$75.73
	201802 Total			**0**	**$75.73**
	201610	GXCORS6P	BAG, BUCKET, TWO GROMETS FOR HOOKS(ORDER SEPARATELY), 6 INSIDE POCKETS, HARD BODY WITH MOLDED BOTTOM	[redacted]	$295.70
			BAG, TOOL, AERIAL BUCKET, STORAGE, 19-1/2 X 18 IN, 9 POCKETS		$412.91
			BAG, TOOL, AERIAL BUCKET, STORAGE, TWO GROMMETS FOR HOOKS(ORDER SEPARATELY), 15 X 7 X 9 IN, 15 INSIDE POCKETS, HARD BODY WITH COVER		$2,238.45
			CLAMP, GROUND, SNAP-ON, EYE-SCREW,ASTM F855 GR.5, MAX.CBL.-4/0 AWG, CLAMP RNG. #6 -900 KCMIL ACSR (0.162"-1.15"), PLN FERR., REP. SERR. JAWS		$3,767.94
			COMPRESSOR, DIE, MECHANICAL PLIER- TYPE, ONE HAND, 5/8 IN DIA WIRE, SEE D204		$7,038.77
			CUTTER, BOLT, GENERAL PURPOSE, HEAVY DUTY, CENTER CUT, 1/4 IN D HARD, 3/8 IN D SOFT STEEL CAPACITY		$1,133.10
			DETECTOR, VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, KIT, WITH 4544 DETECTOR, 240V TO 230KV RANGE, 2500 SHOTGUN ADAPTER, 4315 CASE		$3,026.50
			DRIVER, GROUND ROD, 28 INCH WITH 18 INCH STROCK, 22 LBS		$4,797.25
			FERRULE, COMPRESSION , UNTHREADED, UNSHROUDED, TIN PLATED COPPER, 2/0 AWG ASTM F855 TYPE 1, FOR USE ON GROUNDING CABLE		$1,668.52
			FERRULE, UNTHREADED, UNSHROUDED, TIN PLATED COPPER, 1/0 AWG ASTM F855 TYPE 1, FOR USE ON GROUNDING CABLE		$1,713.38
			FLASHLIGHT, PISTOL GRIP, LED BULBS, 12V, 4 C BATTERIES, YELLOW		$1,613.31
			GRIP, CABLE, TENSION, CURVED JAW, SERRATED CONTACT SURFACE, 0.12-0.50 IN RANGE, 5000 LB SAFE WORK LOAD, FOR GUY STRAND, MESSENGERS AND WIRE		$6,481.34
			HOOK, CUM-A-LONG, SWIVEL CLEVIS, 750 LB SAFE WORK LOAD, TO KLEIN NO. 1802 BLOCK & TACKLE, NOT FOR HUMAN SUPPORT, DROP FORGED		$1,483.82
			INDICATOR, PHASE SEQ ROT TYPE 60-600 VOLT 60HZ		$4,700.24
			KIT, WEJTAP, 1, 1 WTHY-1S, 1 WTHRB-1S, 1 LARGE REMOVAL CLIP, 1 SMALL REMOVAL CLIP, 1 CLEANING KIT & 1 CANVAS BAG		$11,561.00
			LADDER, EXTENSION, FIBERGLASS/ALUMINUM/YELLOW, 24 FT L, 21 FT L MAX EXT, FLAT D RUNG, 375 LB RATING		$2,478.91
			LANTERN, LED HEADLAMP, 3 WAY LIGHT, WITH RUBBER HARD HAT STRAP, USES 3 AAA BATTERIES		$727.02
			LIGHT, FLOOD, LED, 12.8VDC, MOUNTS TO THE FRONT OF A VEHICLE, 4A, 4100 LUMENS, MICRO PIONEER		$1,007.15
			METER, CLAMP-ON, AC/DC, 3-3/4-DIGIT READOUT, 400-600DCV, 400-1000ACV, 9 VOLT BATTERY, 400-1000 AMP, 4-40 KOHM, W/ TEST LEADS & CASE		$6,614.78
			METER, PHASE, KIT,W/40KV DIGITAL PHASING TOOL, 2-15-35KV BUSH.ADAPTERS, 1-2.4-35KV HI-POT ADAPTER, 2-6 FT. STICKS		$22,126.20
			RECEIVER, ELECTRONIC, GLOBAL POSITIONING SYSTEM		$5,373.90
			RECEIVER, ELECTRONIC, GPS, DEZL 570,TRUCK MODE, GLOBAL POSITIONING SYSTEM, LIFETIME FREE MAPS		$11,373.60
			SAW, POWER, CORDLESS, 5 IN DIAMETER BLADE, 18V, ALSO IS A GRINDER		$7,523.74
			STICK, GRIPALL, CLAMP, HOT LINE, 1- 1/4 IN X 6 FT LG, SINGLE PIECE		$853.50
			STICK, GRIPALL, UNIVERAL FITTING, BOTH ENDS, LENGTH: 8 LG, DIAMETER: 1- 1/4"		$257.75
			STRIPPER, WIRE, CABLE, MID-SPAN, HOT-LINE, PRI, 175 MILS, HDP, 1/0, 6/1 KR, ACSR, TREE		$4,434.14
			TACKLE, BLOCK, SELF LOCKING, CARBON STEEL/ALU, 3/8 IN, 750 LB SAFE WK LOAD, #257 PLAIN BLOCK, #268 BLOCK W/ SNAP HOOK, #259 SWIVEL HOOK		$925.94
			TESTER, LOCATOR, LINE FAULT, SECONDARY, UG		$25,755.00
			TOOL, LOADBUSTER, OVERHEAD ONLY, 25/35 KV		$6,562.56
		GXCORS6P Total			$147,946.42
	201610 Total				**$147,946.42**
	201611	GXCORS6P	JP MORGAN CHASE BANK		$368.39
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV		$3,281.24
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$3,006.20
			KNIFE, FOLDING, 1-7/8IN BLADE, LOCK BACK, LANYARD HOLE		$12.06
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB		$4,582.20
			CAP, INSULATING, DEADEND, 200 A LOADBREAK, 25 KV		$3,661.52
			GRIP, LINE WIRE, TENSION, PARALLEL SPECIALLY COATED, FOR PVC COVERED CABLE, 0.70 IN TO 1.30 IN RANGE, 12,000 LB PULL		$35,566.49
			ELBOW, GROUNDING, 3/8 X 2 IN STUD, 15 KV, USE GROUNDING CLAMP(SEPARATE ORDER)S.C. 0187356		$5,350.84

funding project	GXRS16P				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	201611	GXCORS6P	ELBOW, GROUNDING, 3/8 X 2 IN STUD, 25 KV, USE GROUNDING CLAMP(SEPARATE ORDER)S.C.0187356	[redacted]	$8,153.47
			BAG, BUCKET, TWO GROMETS FOR HOOKS(ORDER SEPARATELY), 6 INSIDE POCKETS, HARD BODY WITH MOLDED BOTTOM		$1,183.84
			BAG, TOOL, AERIAL BUCKET, STORAGE, 19-1/2 X 18 IN, 9 POCKETS		$123.45
			BAG, TOOL, AERIAL BUCKET, STORAGE, TWO GROMMETS FOR HOOKS(ORDER SEPARATELY), 15 X 7 X 9 IN, 15 INSIDE POCKETS, HARD BODY WITH COVER		$1,291.41
			CLAMP, GROUND, SNAP-ON, EYE-SCREW,ASTM F855 GR.5, MAX.CBL.-4/0 AWG, CLAMP RNG. #6 -900 KCMIL ACSR (0.162"-1.15"), PLN FERR., REP. SERR. JAWS	0	$102.11
			COMPRESSOR, DIE, MECHANICAL PLIER- TYPE, ONE HAND, 5/8 IN DIA WIRE, SEE D204	0	$103.69
			CUTTER, BOLT, GENERAL PURPOSE, HEAVY DUTY, CENTER CUT, 1/4 IN D HARD, 3/8 IN D SOFT STEEL CAPACITY	[redacted]	$2,247.58
			DETECTOR, VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, KIT, WITH 4544 DETECTOR, 240V TO 230KV RANGE, 2500 SHOTGUN ADAPTER, 4315 CASE		$45,404.03
			DRIVER, GROUND ROD, 28 INCH WITH 18 INCH STROCK, 22 LBS	0	$463.86
			FERRULE, COMPRESSION , UNTHREADED, UNSHROUDED, TIN PLATED COPPER, 2/0 AWG ASTM F855 TYPE 1, FOR USE ON GROUNDING CABLE	0	$22.55
			FERRULE, UNTHREADED, UNSHROUDED, TIN PLATED COPPER, 1/0 AWG ASTM F855 TYPE 1, FOR USE ON GROUNDING CABLE	0	$19.26
			FLASHLIGHT, PISTOL GRIP, LED BULBS, 12V, 4 C BATTERIES, YELLOW	0	$7.63
			INDICATOR, PHASE SEQ ROT TYPE 60-600 VOLT 60HZ	[redacted]	$4,748.29
			KIT, WEJTAP, 1, 1 WTHY-1S, 1 WTHRB-1S, 1 LARGE REMOVAL CLIP, 1 SMALL REMOVAL CLIP, 1 CLEANING KIT & 1 CANVAS BAG	0	$545.80
			LADDER, EXTENSION, FIBERGLASS/ALUMINUM/YELLOW, 24 FT L, 21 FT L MAX EXT, FLAT D RUNG, 375 LB RATING	[redacted]	$6,563.47
			LANTERN, LED HEADLAMP, 3 WAY LIGHT, WITH RUBBER HARD HAT STRAP, USES 3 AAA BATTERIES	0	$1.38
			LIGHT, FLOOD, LED, 12.8VDC, MOUNTS TO THE FRONT OF A VEHICLE, 4A, 4100 LUMENS, MICRO PIONEER	[redacted]	$1,258.93
			METER, CLAMP-ON, AC/DC, 3-3/4-DIGIT READOUT, 400-600DCV, 400-1000ACV, 9 VOLT BATTERY, 400-1000 AMP, 4-40 KOHM, W/ TEST LEADS & CASE		$1,494.26
			METER, PHASE, KIT,W/40KV DIGITAL PHASING TOOL, 2-15-35KV BUSH.ADAPTERS, 1-2.4-35KV HI-POT ADAPTER, 2-6 FT. STICKS		$15,905.06
			RECEIVER, ELECTRONIC, GLOBAL POSITIONING SYSTEM	0	-$759.11
			RECEIVER, ELECTRONIC, GPS, DEZL 570,TRUCK MODE, GLOBAL POSITIONING SYSTEM, LIFETIME FREE MAPS	0	-$807.16
			SAW, POWER, CORDLESS, 5 IN DIAMETER BLADE, 18V, ALSO IS A GRINDER	0	$1,636.79
			STICK, GRIPALL, CLAMP, HOT LINE, 1- 1/4 IN X 6 FT LG, SINGLE PIECE	[redacted]	$3,414.02
			STRIPPER, WIRE, CABLE, MID-SPAN, HOT-LINE, PRI, 175 MILS, HDP, 1/0, 6/1 KR, ACSR, TREE		$3,909.66
			TACKLE, BLOCK, SELF LOCKING, CARBON STEEL/ALU, 3/8 IN, 750 LB SAFE WK LOAD, #257 PLAIN BLOCK, #268 BLOCK W/ SNAP HOOK, #259 SWIVEL HOOK		$4,325.59
			TESTER, LOCATOR, LINE FAULT, SECONDARY, UG		$20,604.00
			BAG, TOOL, LIFTING, CANVAS, 12 X 15 IN, W/PVC TOP RING, SWIVEL SNAP HOOK		$647.71
			BATTERY, RECHARGABLE KIT, UG SEC FAULT LOCATOR		$3,994.50
			BINDER, LOAD, RATCHET, WEBBED NYLON, 10 FT, 5000 LB CAPACITY		$14.08
			BLOCK, HANDLINE, NYLON/FIBERGLASS		$2,767.18
			COVER, LINE, INSULATED HOSE WITH CONNECTOR END, CLASS 3, 1.5 IN. ID., 6 FT. LONG, NATURAL RUBBER, ORANGE, 30 KV		$3,201.27
			GRIP, CABLE, TENSION, PARALLEL JAW, 4.5 IN JAW, 0.625-1.250 IN RANGE, SERRATED LOWER JAW, 6600 LB SAFE WORK LOAD		$14,119.23
			HOIST, LEVER (COMEALONG), CHAIN, 5FT, 3/4 TON		$4,842.66
			HOIST, LEVER OP STRAP TY, FIBERGLASS HANDLE, NYLON, 1 TON		$8,417.94
			HOIST, LEVER OP STRAP TY, NYLON, 2 TON		$15,141.07
			KNIFE, SKINNING,OH LINEMAN'S, ROUNDED TIP, 9 IN OAL, STEEL, 3 IN BLADE, CONTOURED, RUBBER CUSHIONED HANDLE, W/ DUAL PIN END RING		$24.85
			METER, PHASE, PHASING & TESTING KIT, INSTRUCTION MANUAL, CASE, PIGTAIL & SHEPHERD HOOK PROBES, TESTER, 2-6 FT HANDLES W/BAG, ANALOG TO 15 KV		$6,200.86
			POLE, LINK SPIRAL, FIBERGLASS, 27 IN LG, 1-1/4 IN		$4,079.93
			POLE, SWITCH W/UNIV FITTING, 8 FT LG, 1-1/4 IN		$3,991.58
			POUCH, APRON, AERIAL, W/ HARD BODY INOSIL, 6 LBS 10 OZ, 23.9 IN X 4 IN		$585.53
			SAW, POWER, HYDRAULIC, CHAIN, INCLUDES NU APPRV MALE & FEMALE COUPLERS, ASSM, LONG REACH, 13FT CUTTING CAPACITY		$28,321.00
			SLING, NYLON, TRANSFORMER, LIFTING, 32 IN, 10, 15, OR 25 KVA		$3,296.67
			SLING, NYLON, TRANSFORMER, LIFTING, 36 IN L, 50, 75, 100 KVA		$3,305.15
			STICK, SWITCH, TELESCOPIC, TRIANGLE SHAPE, NO TWIST, FIBERGLASS, 68 IN L RETRACTED, 35 FT L EXTENDED, UNIVERSAL HEAD, W/ MEASUREMENTS		$9,911.40
			STRIPPER, WIRE, CABLE, MID-SPAN, HOT-LINE, PRI, 175 MILS, HDP, 336, 19 KR, AL, TREE		$4,131.34
			STRIPPER, WIRE, CABLE, MID-SPAN, HOT-LINE, PRI, 175 MILS, HDP, 556, 19 KR, AL, TREE		$4,363.69
			TESTER, INSTRUMENT, MEGA-BEAST, SERVICE CONDUCTOR, PROBLEM INDICATOR, 80 AMPS		$26,666.92
			TESTER, QUICK CHECK, XFORMER & CAPACITOR, SELF TEST FEATURE, AUDIBLE ALARM, ONE BUTTON AUTO TEST, ALLIGATOR CLIPS W/BOOTS, LED INDICATORS		$13,537.94
			WRENCH, IMPACT, LI QUICK CHARGE, LXT, 18V, 7/16 IN HEX		$9,288.80
		GXCORS6P Total			$348,644.10
		GXCORS6T	TESTER, ARC RELFLECTION SYSTEM, 832 JOULES, OPERATES TO 15 KV		$93,420.00
		GXCORS6T Total			$93,420.00
	201611 Total				**$442,064.10**
	201612	GXCORS6P	CAP, INSULATING, DEADEND, 200 A LOADBREAK, 25 KV		$2,541.24
			GRIP, LINE WIRE, TENSION, PARALLEL SPECIALLY COATED, FOR PVC COVERED CABLE, 0.70 IN TO 1.30 IN RANGE, 12,000 LB PULL		-$12,910.60
			STUART C IRBY CO		$433,072.80
			ELBOW, GROUNDING, 3/8 X 2 IN STUD, 15 KV, USE GROUNDING CLAMP(SEPARATE ORDER)S.C. 0187356		$5,305.75
			KIT, INLINE,6 TON,18V, CRIMP JAW, CUT JAW FOR 636 AAC,556 ACSR,& 500 CU, BG DIE SET FOR 1/0,4/0,336 AL, AND 350 & 500CU, 2 BATTERIES, 1CHARG		$66,105.36
			BAG, TOOL, AERIAL BUCKET, STORAGE, 19-1/2 X 18 IN, 9 POCKETS		$28.35

funding project	GXRS16P				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	201612	GXCORS6P	BAG, TOOL, AERIAL BUCKET, STORAGE, TWO GROMMETS FOR HOOKS(ORDER SEPARATELY), 15 X 7 X 9 IN, 15 INSIDE POCKETS, HARD BODY WITH COVER	[redacted]	$1,608.31
			CUTTER, BOLT, GENERAL PURPOSE, HEAVY DUTY, CENTER CUT, 1/4 IN D HARD, 3/8 IN D SOFT STEEL CAPACITY	[redacted]	$60.54
			FLASHLIGHT, PISTOL GRIP, LED BULBS, 12V, 4 C BATTERIES, YELLOW	[redacted]	$793.55
			INDICATOR, PHASE SEQ ROT TYPE 60-600 VOLT 60HZ	[redacted]	$5,344.67
			KIT, WEJTAP, 1, 1 WTHY-1S, 1 WTHRB-1S, 1 LARGE REMOVAL CLIP, 1 SMALL REMOVAL CLIP, 1 CLEANING KIT & 1 CANVAS BAG	[redacted]	$22,461.87
			LANTERN, LED HEADLAMP, 3 WAY LIGHT, WITH RUBBER HARD HAT STRAP, USES 3 AAA BATTERIES	0	-$1.06
			METER, PHASE, KIT,W/40KV DIGITAL PHASING TOOL, 2-15-35KV BUSH.ADAPTERS, 1-2.4-35KV HI-POT ADAPTER, 2-6 FT. STICKS	[redacted]	$26,621.87
			STICK, GRIPALL, UNIVERAL FITTING, BOTH ENDS, LENGTH: 8 LG, DIAMETER: 1- 1/4"	[redacted]	$2,319.69
			STRIPPER, WIRE, CABLE, MID-SPAN, HOT-LINE, PRI, 175 MILS, HDP, 1/0, 6/1 KR, ACSR, TREE	[redacted]	$6,463.68
			TESTER, LOCATOR, LINE FAULT, SECONDARY, UG	0	$839.04
			TOOL, LOADBUSTER, OVERHEAD ONLY, 25/35 KV	[redacted]	$25,366.07
			BATTERY, RECHARGABLE KIT, UG SEC FAULT LOCATOR	[redacted]	$3,502.32
			BLOCK, HANDLINE, NYLON/FIBERGLASS	[redacted]	$1,383.59
			COVER, LINE, INSULATED HOSE WITH CONNECTOR END, CLASS 3, 1.5 IN. ID., 6 FT. LONG, NATURAL RUBBER, ORANGE, 30 KV	0	$6.49
			POLE, SWITCH W/UNIV FITTING, 8 FT LG, 1-1/4 IN	0	$40.88
			POUCH, APRON, AERIAL, W/ HARD BODY INOSIL, 6 LBS 10 OZ, 23.9 IN X 4 IN	[redacted]	$4,185.27
			SAW, POWER, HYDRAULIC, CHAIN, INCLUDES NU APPRV MALE & FEMALE COUPLERS, ASSM, LONG REACH, 13FT CUTTING CAPACITY	[redacted]	$16,183.43
			STRIPPER, WIRE, CABLE, MID-SPAN, HOT-LINE, PRI, 175 MILS, HDP, 336, 19 KR, AL, TREE	[redacted]	$6,032.19
			STRIPPER, WIRE, CABLE, MID-SPAN, HOT-LINE, PRI, 175 MILS, HDP, 556, 19 KR, AL, TREE	[redacted]	$5,704.53
			TESTER, INSTRUMENT, MEGA-BEAST, SERVICE CONDUCTOR, PROBLEM INDICATOR, 80 AMPS	[redacted]	$65,084.19
			WRENCH, IMPACT, LI QUICK CHARGE, LXT, 18V, 7/16 IN HEX	[redacted]	$2,915.49
			ADAPTER, BUSHING, FOR CHANCE PHASEMETERS, 15 KV	[redacted]	$745.53
			ADAPTER, BUSHING, FOR CHANCE PHASEMETERS, 25 KV	[redacted]	$2,438.81
			ADAPTER, DC HIGH POT, FOR CHANCE PHASEMETER H1876, 16 KV	[redacted]	$1,232.66
			COMPRESSOR, DIE, MECHANICAL, TWO HAND, FOR #6 - 4/0 STRAIGHT	[redacted]	$5,369.55
			COUPLER, FEMALE, 9/16 - 18 SAE, 3000 PSI, O-RING EXTERNAL THREAD	[redacted]	$787.66
			COUPLER, MALE, HTMA, F/FAIRMONT, H4665A PUMP	[redacted]	$856.90
			DRILL, BATTERY, 18V, 3.0A HOUR LI ION, FOR MAKITA IMPACT DRILL	[redacted]	$4,246.96
			KIT, AG500-18, SIW18TA, 18V LITHIUM ION BATTERIES, DC BATTERY CHARGER	[redacted]	$4,192.93
			KIT, DRILL, BATTERY OPERATED	[redacted]	$18,911.89
			KIT, HARD HAT SWITCHING ASSEMBLY, W/ ARC RATED TINTED SHIELD, VISOR, MUFF HEARING PROTECTION, & STORAGE BAG	[redacted]	$856.42
			KIT, TOOL KIT FOR OVERHEAD AERIAL VEHICLES	[redacted]	$63,010.10
		GXCORS6P Total		[redacted]	$793,708.92
		GXCORS6T	TESTER, ARC RELFLECTION SYSTEM, 832 JOULES, OPERATES TO 15 KV	[redacted]	$44,700.00
		GXCORS6T Total		[redacted]	$44,700.00
	201612 Total			[redacted]	**$838,408.92**
	201701	GXCORS6P	GRIP, LINE WIRE, TENSION, PARALLEL SPECIALLY COATED, FOR PVC COVERED CABLE, 0.70 IN TO 1.30 IN RANGE, 12,000 LB PULL	[redacted]	-$19,330.71
			KIT, INLINE,6 TON,18V, CRIMP JAW, CUT JAW FOR 636 AAC,556 ACSR,& 500 CU, BG DIE SET FOR 1/0,4/0,336 AL, AND 350 & 500CU, 2 BATTERIES, 1CHARG	[redacted]	$40,313.93
			ELBOW, GROUNDING, 3/8 X 2 IN STUD, 25 KV, USE GROUNDING CLAMP(SEPARATE ORDER)S.C.0187356	[redacted]	$14,062.62
			LIGHT, FLOOD, LED, 12.8VDC, MOUNTS TO THE FRONT OF A VEHICLE, 4A, 4100 LUMENS, MICRO PIONEER	[redacted]	$2,769.65
			TESTER, LOCATOR, LINE FAULT, SECONDARY, UG	0	$293.21
			TOOL, LOADBUSTER, OVERHEAD ONLY, 25/35 KV	[redacted]	$41,606.08
			STRIPPER, WIRE, CABLE, MID-SPAN, HOT-LINE, PRI, 175 MILS, HDP, 556, 19 KR, AL, TREE	0	$57.46
			COUPLER, FEMALE, 9/16 - 18 SAE, 3000 PSI, O-RING EXTERNAL THREAD	[redacted]	$2,001.38
			COUPLER, MALE, HTMA, F/FAIRMONT, H4665A PUMP	[redacted]	$315.96
			KIT, AG500-18, SIW18TA, 18V LITHIUM ION BATTERIES, DC BATTERY CHARGER	0	-$1,409.87
			KIT, HARD HAT SWITCHING ASSEMBLY, W/ ARC RATED TINTED SHIELD, VISOR, MUFF HEARING PROTECTION, & STORAGE BAG	[redacted]	$1,509.95
			FIRST AID, KIT, COMPLETE, 16 UNIT, WALL MOUNT OR VEHICLE USE, 9-1/6 X 7 X 2-1/2 IN, W/NU LOGO	[redacted]	$425.88
			HOSE, HYDRAULIC, 10 FT L, 2250, RED RUBBER, (2) 3/8 IN MNPT FITTINGS, 3/8 IN ID	[redacted]	$1,622.80
			LANTERN, GOLIGHT, LED, PROGRAMMABLE REMOTE, 900 FT L X 70 FT W SPOT BEAM	[redacted]	$6,291.04
			TOOL, LOADBUSTER, COMPLETE UNIT	[redacted]	$61,881.91
			WRENCH, IMPACT, CORDLESS, 18V, LI-ION B 144/2.6, 1/2 IN SQ CHUCK	[redacted]	$3,752.20
		GXCORS6P Total		[redacted]	$156,163.49
		GXCORS6T	TESTER, ARC RELFLECTION SYSTEM, 832 JOULES, OPERATES TO 15 KV	[redacted]	$48,720.81
		GXCORS6T Total		[redacted]	$48,720.81
	201701 Total			[redacted]	**$204,884.30**
	201702	GXCORS6P	HILTI INC	[redacted]	$10,360.95
			CLAMP, GROUND, SNAP-ON, EYE-SCREW,ASTM F855 GR.5, MAX.CBL.-4/0 AWG, CLAMP RNG. #6 -900 KCMIL ACSR (0.162"-1.15"), PLN FERR., REP. SERR. JAWS	[redacted]	$3,223.02
			FERRULE, UNTHREADED, UNSHROUDED, TIN PLATED COPPER, 1/0 AWG ASTM F855 TYPE 1, FOR USE ON GROUNDING CABLE	[redacted]	$2,166.13

funding project	GXRS16P				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted] of Quantity	Sum of Amount
Material	201702	GXCORS6P	RECEIVER, ELECTRONIC, GPS, DEZL 570,TRUCK MODE, GLOBAL POSITIONING SYSTEM, LIFETIME FREE MAPS	25	$7,084.05
			TOOL, LOADBUSTER, OVERHEAD ONLY, 25/35 KV	0	$670.72
			BATTERY, RECHARGABLE KIT, UG SEC FAULT LOCATOR	[redacted]	$3,748.41
			WRENCH, IMPACT, LI QUICK CHARGE, LXT, 18V, 7/16 IN HEX	[redacted]	$2,427.72
			KIT, AG500-18, SIW18TA, 18V LITHIUM ION BATTERIES, DC BATTERY CHARGER	0	$0.00
			KIT, DRILL, BATTERY OPERATED	[redacted]	$458.92
			FIRST AID, KIT, COMPLETE, 16 UNIT, WALL MOUNT OR VEHICLE USE, 9-1/6 X 7 X 2-1/2 IN, W/NU LOGO	[redacted]	$501.22
			HOSE, HYDRAULIC, 10 FT L, 2250, RED RUBBER, (2) 3/8 IN MNPT FITTINGS, 3/8 IN ID	[redacted]	$6,491.22
			LANTERN, GOLIGHT, LED, PROGRAMMABLE REMOTE, 900 FT L X 70 FT W SPOT BEAM	[redacted]	$2,105.74
			TOOL, LOADBUSTER, COMPLETE UNIT	0	$432.28
			WRENCH, IMPACT, CORDLESS, 18V, LI-ION B 144/2.6, 1/2 IN SQ CHUCK	0	$273.26
			SIGN, POLE BANNER, "WORKER ON LINE", NYLON/VINYL, ORANGE W/REFLECTIVE SIDES, VELCRO	[redacted]	$414.48
			STICK, RETRACTABLE HOOK, "SHOTGUN", FIBERGLASS, 8 FT LONG, FOR DB ELBOW SWITCHING ONLY	[redacted]	$6,156.55
			STICK, SWITCH, TELESCOPIC, TRIANGLE SHAPE, NO TWIST, FIBERGLASS, 26 IN L RETRACTED, 8 FT L EXTENDED, UNIVERSAL HEAD	[redacted]	$559.96
			TUBING, HEAT SHRINK, CLEAR, FOR GROUNDING CABLE FERRULE, 0.375 TO 1.10 IN DIAMETER, 25 FT LONG	[redacted]	$104.41
			TUBING, HEAT SHRINK, FOR GROUNDING CABLE FERRULE, 5 IN LG, 0.6 TO 1.5 IN DIA	[redacted]	$112.83
		GXCORS6P Total		[redacted]	$47,291.87
	201702 Total			[redacted]	**$47,291.87**
	201703	GXCORS6P	CLAMP, GROUND, SNAP-ON, EYE-SCREW,ASTM F855 GR.5, MAX.CBL.-4/0 AWG, CLAMP RNG. #6 -900 KCMIL ACSR (0.162"-1.15"), PLN FERR., REP. SERR. JAWS	[redacted]	$6,446.13
			LADDER, EXTENSION, FIBERGLASS/ALUMINUM/YELLOW, 24 FT L, 21 FT L MAX EXT, FLAT D RUNG, 375 LB RATING	0	$57.96
			TESTER, INSTRUMENT, MEGA-BEAST, SERVICE CONDUCTOR, PROBLEM INDICATOR, 80 AMPS	[redacted]	$4,313.71
			HOSE, HYDRAULIC, 10 FT L, 2250, RED RUBBER, (2) 3/8 IN MNPT FITTINGS, 3/8 IN ID	[redacted]	$1,986.00
			STICK, RETRACTABLE HOOK, "SHOTGUN", FIBERGLASS, 8 FT LONG, FOR DB ELBOW SWITCHING ONLY	0	-$613.81
			STICK, SWITCH, TELESCOPIC, TRIANGLE SHAPE, NO TWIST, FIBERGLASS, 26 IN L RETRACTED, 8 FT L EXTENDED, UNIVERSAL HEAD	0	$0.00
			CABLE, GROUNDING,COPPER, ASTM F 855 GRADE 2, FLEXIBLE STRAND, YELLOW, 1/0	[redacted]	$6,029.99
			TESTER, ARC RELFLECTION SYSTEM, 832 JOULES, OPERATES TO 15 KV	[redacted]	$46,710.68
		GXCORS6P Total		[redacted]	$64,930.66
	201703 Total			[redacted]	**$64,930.66**
	201704	GXCORS6P	KIT, INLINE,6 TON,18V, CRIMP JAW, CUT JAW FOR 636 AAC,556 ACSR,& 500 CU, BG DIE SET FOR 1/0,4/0,336 AL, AND 350 & 500CU, 2 BATTERIES, 1CHARG	[redacted]	$10,750.38
			AMERICAN LADDERS & SCAFFOLDS	[redacted]	$9,547.89
			KIT, WEJTAP, 1, 1 WTHY-1S, 1 WTHRB-1S, 1 LARGE REMOVAL CLIP, 1 SMALL REMOVAL CLIP, 1 CLEANING KIT & 1 CANVAS BAG	0	$137.12
			TESTER, LOCATOR, LINE FAULT, SECONDARY, UG	[redacted]	$25,755.00
			BATTERY, RECHARGABLE KIT, UG SEC FAULT LOCATOR	[redacted]	$4,831.22
			KIT, HARD HAT SWITCHING ASSEMBLY, W/ ARC RATED TINTED SHIELD, VISOR, MUFF HEARING PROTECTION, & STORAGE BAG	[redacted]	$1,131.88
			HOSE, HYDRAULIC, 10 FT L, 2250, RED RUBBER, (2) 3/8 IN MNPT FITTINGS, 3/8 IN ID	[redacted]	$6,128.02
			STICK, SWITCH, TELESCOPIC, TRIANGLE SHAPE, NO TWIST, FIBERGLASS, 26 IN L RETRACTED, 8 FT L EXTENDED, UNIVERSAL HEAD	0	$3.98
		GXCORS6P Total		[redacted]	$58,285.49
	201704 Total			[redacted]	**$58,285.49**
	201707	GXCORS6P	DRILL KIT, BATTERY OPERATED	[redacted]	$12,972.27
		GXCORS6P Total		[redacted]	$12,972.27
	201707 Total			[redacted]	**$12,972.27**
	201711	GXCORS6P	ADAPTER, ELBOW, W/ INSTRUMENT TESTER SC 0443176, FOR TESTING PROTECTIVE GROUNDS, SEE D204	[redacted]	$3,276.12
			ADAPTER,BUSHING, STUD, GROUND PARKING STAND, USE W/ INSTRUMENT TESTER SC 0443176, FOR TESTING PROTEC	[redacted]	$296.11
			CABLE, GROUNDING, FLEXIBLE, 1/0 AWG, STRANDED, ASTM F 855 GRADE 2, YELLOW, CU	[redacted]	$15,199.76
			SAW, TELESCOPING, POLE, 12 IN BAR X 3/8 PMMC3, 1.4 KW, 530 CC	[redacted]	$1,215.76
			TESTER, HOT-STICK, PORTABLE/WET /DRY, W/ CARRYING CASE, FOR TESTING INSERVICE PER 1910.269, TESTING	[redacted]	$8,256.50
			TESTER, SELF-TEST CABLE, PROTECTIVE-GROUNDING-SET, 120 VAC, W/ 2 BALL-STUD TERMINALS, 2 TROUBLESHOOT	[redacted]	$11,747.06
			TUBING, HEAT SHRINK, 0.6-1.5 IN DIA, 5 IN LG, FOR GROUNDING CABLE FERRULE	[redacted]	$1,110.00
		GXCORS6P Total		[redacted]	$41,101.31
	201711 Total			[redacted]	**$41,101.31**
	201710	GXCORS6P	HARP SERVICES INC	[redacted]	$265.90
			SAW,POWER, HYDRAULIC, CHAIN, LONG REACH, W/ NU APPROVED MALE AND FEMALE COUPLERS, ASSM, FOR 13 FT CU	[redacted]	$2,675.22
		GXCORS6P Total		[redacted]	$2,941.12
	201710 Total			[redacted]	**$2,941.12**
	201705	GXCORS6P	KNIFE, FOLDING, 1-7/8IN BLADE, LOCK BACK, LANYARD HOLE	0	$0.06
			STUART C IRBY CO	[redacted]	$853,577.40
			CUTTER, BOLT, GENERAL PURPOSE, HEAVY DUTY, CENTER CUT, 1/4 IN D HARD, 3/8 IN D SOFT STEEL CAPACITY	0	$14.66
			TESTER, LOCATOR, LINE FAULT, SECONDARY, UG	[redacted]	$14,536.17
			STICK, SWITCH, TELESCOPIC, TRIANGLE SHAPE, NO TWIST, FIBERGLASS, 68 IN L RETRACTED, 35 FT L EXTENDED, UNIVERSAL HEAD, W/ MEASUREMENTS	0	$23.58

funding project	GXRS16P				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**201705**	GXCORS6P	KIT, HARD HAT SWITCHING ASSEMBLY, W/ ARC RATED TINTED SHIELD, VISOR, MUFF HEARING PROTECTION, & STORAGE BAG	[redacted]	$760.89
			STICK, SWITCH, TELESCOPIC, TRIANGLE SHAPE, NO TWIST, FIBERGLASS, 26 IN L RETRACTED, 8 FT L EXTENDED, UNIVERSAL HEAD	0	$0.34
		GXCORS6P Total		[redacted]	$868,913.10
	201705 Total			[redacted]	**$868,913.10**
	201706	GXCORS6P	RECEIVER, ELECTRONIC, GPS, DEZL 570,TRUCK MODE, GLOBAL POSITIONING SYSTEM, LIFETIME FREE MAPS	[redacted]	$9,748.80
			STRIPPER, WIRE, CABLE, MID-SPAN, HOT-LINE, PRI, 175 MILS, HDP, 1/0, 6/1 KR, ACSR, TREE	0	-$150.42
			BATTERY, RECHARGABLE KIT, UG SEC FAULT LOCATOR	[redacted]	$6,657.50
			STRIPPER, WIRE, CABLE, MID-SPAN, HOT-LINE, PRI, 175 MILS, HDP, 336, 19 KR, AL, TREE	0	-$454.08
			STRIPPER, WIRE, CABLE, MID-SPAN, HOT-LINE, PRI, 175 MILS, HDP, 556, 19 KR, AL, TREE	0	-$345.82
			WRENCH, IMPACT, LI QUICK CHARGE, LXT, 18V, 7/16 IN HEX	[redacted]	$5,997.56
			COUPLER, MALE, HTMA, F/FAIRMONT, H4665A PUMP	0	-$17.20
			DRILL, BATTERY, 18V, 3.0A HOUR LI ION, FOR MAKITA IMPACT DRILL	[redacted]	$2,669.50
			KIT, DRILL, BATTERY OPERATED	[redacted]	$915.00
			HOSE, HYDRAULIC, 10 FT L, 2250, RED RUBBER, (2) 3/8 IN MNPT FITTINGS, 3/8 IN ID	[redacted]	$8,178.40
			STICK, SWITCH, TELESCOPIC, TRIANGLE SHAPE, NO TWIST, FIBERGLASS, 26 IN L RETRACTED, 8 FT L EXTENDED, UNIVERSAL HEAD	0	-$4.18
		GXCORS6P Total		[redacted]	$33,195.06
	201706 Total			[redacted]	**$33,195.06**
	201709	GXCORS6P	JP MORGAN CHASE BANK	[redacted]	$4,580.58
			GRAYBAR ELECTRIC COMPANY INC	0	-$423.96
			BATTERY, RECHARGABLE KIT, 12 VDC, 4.5 AH, FOR UG SEC FAULT LOCATOR	[redacted]	$2,831.76
			HARD HAT KIT, SWITCHING ASSEMBLY, CONSISTS OF: ARC RATED TINTED SHIELD, VISOR, MUFF HEARING PROTECTI	[redacted]	$1,959.60
		GXCORS6P Total		[redacted]	$8,947.98
	201709 Total			[redacted]	**$8,947.98**
	201708	GXCORS6P	METER, CLAMP-ON, 3-3/4-DIGIT READOUT, 400-600 VDC, 400-1000 VAC, 400-1000 A, 4-40 KOHM, W/ TEST LEAD	[redacted]	$2,657.04
			COUPLING, HTMA, MALE, FOR FAIRMONT, H4665A PUMP	[redacted]	$183.69
		GXCORS6P Total		[redacted]	$2,840.73
	201708 Total			[redacted]	**$2,840.73**
Material Total				[redacted]	**$2,774,799.06**
Indirect/Overheads	**201802**	GXCORS6P		0	$0.38
		GXCORS6P Total		0	$0.38
	201802 Total			**0**	**$0.38**
	201712	GXCORS6P		0	$13,907.33
		GXCORS6P Total		0	$13,907.33
	201712 Total			**0**	**$13,907.33**
	201610	GXCORS6P		0	$26,342.06
		GXCORS6P Total		0	$26,342.06
	201610 Total			**0**	**$26,342.06**
	201611	GXCORS6P		0	$62,734.68
		GXCORS6P Total		0	$62,734.68
		GXCORS6T		0	$10,092.50
		GXCORS6T Total		0	$10,092.50
	201611 Total			**0**	**$72,827.18**
	201612	GXCORS6P		0	$189,757.57
		GXCORS6P Total		0	$189,757.57
		GXCORS6T		0	$5,402.68
		GXCORS6T Total		0	$5,402.68
	201612 Total			**0**	**$195,160.25**
	201701	GXCORS6P		0	$33,551.98
		GXCORS6P Total		0	$33,551.98
		GXCORS6T		0	$5,106.77
		GXCORS6T Total		0	$5,106.77
	201701 Total			**0**	**$38,658.75**
	201702	GXCORS6P		0	$7,339.58
		GXCORS6P Total		0	$7,339.58
	201702 Total			**0**	**$7,339.58**
	201703	GXCORS6P		0	$26,445.01
		GXCORS6P Total		0	$26,445.01
		GXCORS6T		0	$444.74
		GXCORS6T Total		0	$444.74

funding project	GXRS16P				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201703 Total			0	$26,889.75
	201704	GXCORS6P		0	$9,819.28
		GXCORS6P Total		0	$9,819.28
	201704 Total			0	$9,819.28
	201707	GXCORS6P		0	$2,095.02
		GXCORS6P Total		0	$2,095.02
	201707 Total			0	$2,095.02
	201711	GXCORS6P		0	$6,637.85
		GXCORS6P Total		0	$6,637.85
	201711 Total			0	$6,637.85
	201710	GXCORS6P		0	$481.57
		GXCORS6P Total		0	$481.57
	201710 Total			0	$481.57
	201705	GXCORS6P		0	$11,014.87
		GXCORS6P Total		0	$11,014.87
	201705 Total			0	$11,014.87
	201706	GXCORS6P		0	$17,713.02
		GXCORS6P Total		0	$17,713.02
	201706 Total			0	$17,713.02
	201801	GXCORS6P		0	$23.12
		GXCORS6P Total		0	$23.12
	201801 Total			0	$23.12
	201709	GXCORS6P		0	$3,612.55
		GXCORS6P Total		0	$3,612.55
	201709 Total			0	$3,612.55
	201708	GXCORS6P		0	$56.23
		GXCORS6P Total		0	$56.23
	201708 Total			0	$56.23
Indirect/Overheads Total				0	$432,578.79
Outside Services	201611	GXCORS6P	KENSINGTON WELDING & TRAILER	[redacted]	$238.98
			ADVANCED POWER EQUIPMENT LLC	[redacted]	$8,034.62
		GXCORS6P Total		[redacted]	$8,273.60
	201611 Total			[redacted]	$8,273.60
	201612	GXCORS6P	ADVANCED POWER EQUIPMENT LLC	[redacted]	$4,775.35
		GXCORS6P Total		[redacted]	$4,775.35
	201612 Total			[redacted]	$4,775.35
	201702	GXCORS6P	AMERICAN LADDERS & SCAFFOLDS	[redacted]	$3,457.99
		GXCORS6P Total		[redacted]	$3,457.99
	201702 Total			[redacted]	$3,457.99
	201703	GXCORS6P	AMERICAN LADDERS & SCAFFOLDS	[redacted]	-$3,457.99
		GXCORS6P Total		[redacted]	-$3,457.99
	201703 Total			[redacted]	-$3,457.99
	201704	GXCORS6P	AMERICAN LADDERS & SCAFFOLDS	[redacted]	$3,457.99
		GXCORS6P Total		[redacted]	$3,457.99
	201704 Total			[redacted]	$3,457.99
	201710	GXCORS6P	HEAVY WEIGHT INC	0	$4,685.85
		GXCORS6P Total		0	$4,685.85
	201710 Total			0	$4,685.85
	201801	GXCORS6P	AMERICAN L	0	$4,623.28
		GXCORS6P Total		0	$4,623.28
	201801 Total			0	$4,623.28
	201709	GXCORS6P	ADVANCED POWER EQUIPMENT LLC	0	$9,665.04
		GXCORS6P Total		0	$9,665.04
	201709 Total			0	$9,665.04
Outside Services Total				[redacted]	$35,481.11
Grand Total				[redacted]	$3,244,745.46