funding_project	funding_project_description	2021	2022	2023	2024	2025	Grand Total
101395	DB Cable	$ 126,892	$ 87,774	$ 124,065	$ 48,039	$ 124,488	$ 511,258
10139520	Direct Buried Cable Replacement	$ 76		$ (76)			$ -
10139521	Direct Buried Cable Replacement	$ 56,879	$ 21,846	$ (3,287)	$ (122)	$ (217)	$ 75,098
101395D	2020 DB Cable Replacement	$ 2,920					$ 2,920
102118	PCB TRANSFORMER REPL PROGRAM	$ 18,132	$ 62,170	$ 37,805	$ 28,625	$ 12,925	$ 159,657
103225	WILLIMANTIC NETWORK ELIMINATION		$ (857)				$ (857)
103739	SUPPLY PORTION OF NORWALK N7 NTWK R	$ 13,527	$ (3,747)				$ 9,779
103764	ELIMINATE SEYMOUR 20F	$ 6,079	$ 0				$ 6,079
103827	TRANSMISSION CLEARANCE ISSUES WITH			$ (924)			$ (924)
103857	REPLACE PRIORITY REJECT POLES - 4A2	$ 4,101	$ 2,103	$ 15,508	$ (138)	$ (1,361)	$ 20,213
103872	MADISON 15L5 OVERLOAD				$ -		$ -
103946	CTR 23Q8 REDUCE OUTAGE FREQUENCY	$ 3,334	$ (214)				$ 3,119
106028	NEW MIDDLE RIVER 28M11 FEEDER			$ 8,722			$ 8,722
1B823185P	Ridgefield, Harvey Rd BRKN POLE	$ 73,638					$ 73,638
1N721224P	Relocate OH Facilities on Rt 7	$ 154,179	$ (6,786)				$ 147,394
2M621710P	Convert Belridge&Valley Rd Cheshire	$ (60,359)					$ (60,359)
3H031966P	Apple Ln, Simsbury - DB Cable Repl		$ 25				$ 25
3H820023P	CDOT 33-001 Coles Rd Cromwell	$ (2,393)					$ (2,393)
492601	WTBY REL FAC I-84 ST HWY PROJ 151-2	$ 539	$ (86,056)	$ 653		$ (58,262)	$ (143,125)
495802	Third Party Attachment Make Ready	$ 5,693,978	$ 1,674,034	$ 2,973,329	$ 1,595,216	$ 558,152	$ 12,494,708
495805	MISC THIRD PARTY ATTACHMENTS				$ 3		$ 3
4N031414P	Lincoln Park Ext, Preston - DB Cabl	$ 8,522					$ 8,522
510293	RIVERTON 14N3 - COLEBROOK SOUTH WD			$ 502			$ 502
5T820589P	DB Cable Replacement - ARDB5TA	$ 4,565					$ 4,565
80051183P	New City Rd Stafford 3 or More	$ 55,875	$ 69				$ 55,944
80092160P	575 Jarvis St Cheshire Reconductor		$ 84,149	$ 425		$ (2,202)	$ 82,373
ARDB1B	Emergent Line	$ 1,775		$ 32,394	$ 9,789	$ 14,168	$ 58,127
ARDB1N	Emergent Line	$ 23,523	$ (159)	$ 61		$ (44)	$ 23,382
ARDB1S	Emergent Line		$ 349		$ 5,200	$ (1,495)	$ 4,054
ARDB2L	Emergent Line	$ (560)	$ 17	$ 2,209		$ (319)	$ 1,348
ARDB2M	Emergent Line	$ 2,589	$ 7,157	$ 1,964	$ 0	$ 5,790	$ 17,500
ARDB2M20	DB Planned OBS Cheshire	$ 390					$ 390
ARDB2W	Emergent Line					$ 3	$ 3
ARDB3H	Emergent Line	$ 1,764	$ 5,734	$ 4,130	$ 3,264	$ (80)	$ 14,811
ARDB4D	Emergent Line	$ 5,760	$ (801)		$ 702	$ 16,635	$ 22,295
ARDB4M	Emergent Line	$ (0)	$ 2,212	$ 176	$ (172)	$ 15,120	$ 17,335
ARDB4N	Emergent Line		$ 1,354	$ 1,022	$ 0	$ 2,697	$ 5,073
ARDB5D	Emergent Line	$ 3,027	$ 1,970				$ 4,996
ARDB5T	Emergent Line	$ 11,296	$ (1,536)	$ 8,766	$ 49,403	$ (29,764)	$ 38,166
ARDB5W	Emergent Line	$ 177					$ 177
AROH1B	Emergent Line	$ 943,826	$ 1,163,415	$ 1,681,552	$ 666,388	$ 659,369	$ 5,114,551
AROH1N	Emergent Line	$ 457,973	$ 432,723	$ 464,749	$ 318,254	$ 361,315	$ 2,035,014
AROH1S	Emergent Line	$ 636,621	$ 1,009,510	$ 732,191	$ 293,358	$ 175,763	$ 2,847,443
AROH1S21	OH Planned OBS Stamford	$ 60,561	$ 0	$ 813	$ (0)		$ 61,375
AROH2L	Emergent Line	$ 261,070	$ 545,929	$ 646,854	$ 292,460	$ 262,439	$ 2,008,752
AROH2M	Emergent Line	$ 336,050	$ 1,142,611	$ 1,332,839	$ 391,787	$ 305,910	$ 3,509,198
AROH2W	Emergent Line	$ (298)		$ 119,069	$ 99,231	$ 156,335	$ 374,337
AROH3H	Emergent Line	$ 287,571	$ 529,050	$ 823,890	$ 274,341	$ 154,777	$ 2,069,629
AROH3S	Emergent Line	$ 9	$ 11,536	$ 13			$ 11,558
AROH4D	Emergent Line	$ 177,094	$ 377,083	$ 356,096	$ 156,954	$ 254,952	$ 1,322,180
AROH4M	Emergent Line	$ 172,335	$ 299,298	$ 382,422	$ 114,300	$ 325,498	$ 1,293,853
AROH4N	Emergent Line	$ 355,878	$ 505,025	$ 505,879	$ 195,371	$ 279,328	$ 1,841,481
AROH5D	Emergent Line	$ 232,836	$ 386,412	$ 360,744	$ 313,523	$ 344,331	$ 1,637,847
AROH5T	Emergent Line	$ 271,388	$ 734,176	$ 795,018	$ 202,489	$ 628,758	$ 2,631,829
AROH5W	Emergent Line	$ 27,565	$ 9,833	$ 16,124	$ 1,260	$ (507)	$ 54,275
AROHTS	Emergent Line		$ 16,684				$ 16,684
ARUG1B	Emergent Line			$ 7,922	$ 22,539	$ 14,977	$ 45,438
ARUG1N	Emergent Line			$ 693	$ 3,960	$ 10,275	$ 14,928
ARUG1S	Emergent Line			$ 47			$ 47
ARUG2M	Emergent Line			$ 6,218	$ 75,125	$ 15,089	$ 96,432
ARUG2W	Emergent Line					$ 7,927	$ 7,927
ARUG3H	Emergent Line	$ 4,008	$ 7,706	$ 111	$ (181)		$ 11,644
ARUG4D	Emergent Line	$ 2,326	$ (933)				$ 1,393
ARUG4M	Emergent Line		$ 924	$ (438)			$ 487
ARUG4N	Emergent Line				$ (5)	$ 477	$ 472
ARUG5T	Emergent Line				$ 13,708	$ (13,708)	$ -

funding_project	funding_project_description	2021	2022	2023	2024	2025	Grand Total
CASEAST	CASCADE - MTCE EAST	$ 555	$ 366		$ (3)	$ (3)	$ 915
CD00045	RT 6 BRISTOL LINE RELOCATION	$ (13,070)				$ 643	$ (12,426)
CD00078	Jewitt City 21D3 B over B					$ 13,759	$ 13,759
CD00083	RELOC OF OH LINE AT OLD GREENWICH S	$ 1,681	$ 25				$ 1,707
CD00086	11F10/ CARD ST. AREA STUDY					$ (2,426)	$ (2,426)
CD00103	11M3 SYSTEM RESILIENCY NEW MILFORD					$ 1,380	$ 1,380
CD00129	15D1 STORM RESIL GUILFORD		$ 996	$ 29,088			$ 30,084
CD00161	NRWLKCDOT 173-430 REL AC UG CHESTNU	$ 234		$ (835)			$ (601)
CD00212	SMD-20 POWER FUSE REPLACEMENT				$ (1,986)		$ (1,986)
CD00262	Rockville/Mansfield 27.6 kV Overloa	$ 17,325		$ 72,455			$ 89,781
CD00283	12J4 SYS RESIL ASHFRD/WILLINGT/MNSF	$ 59,506				$ 14,133	$ 73,639
CD00301	Canal 15Q - Dist Part S/S 201273			$ 49,921			$ 49,921
CD00316	11C14 SYS RESIL HADDAM/KILLNGWRTH					$ (431)	$ (431)
CD00320	30R8 SYS RESIL 2015 KLNGWRTH/MDSN					$ 12,363	$ 12,363
CD00322	OLD SYBRK - MAXS PLACE - DB LOOP				$ 1,509		$ 1,509
CD00348	CDOT Strawberry Hill Bridge Rebuild	$ 6,100	$ 3,754			$ (828)	$ 9,026
CD00355	S Naug 21L Triple Circuit Pole Line	$ 1,378					$ 1,378
CD00387	SYS RESIL Retire Guilford 29F PH5					$ 4,836	$ 4,836
CD00389	SYS RESIL Retire Guilford 29F-PH4					$ 130,499	$ 130,499
CD00390	SYS RESIL Retire Guildord 29F PH6					$ 8,075	$ 8,075
CD00392	SYS RESIL Retire Guilford 29F PH8					$ 17,669	$ 17,669
CD00402	Bunker Hill 12B33 Cont Load Relief	$ 228,212	$ (40,037)				$ 188,176
CD00442	Hi/Low Removal At Hanover 12F ROW	$ 190					$ 190
CD00450	Lisbon/Preston Fusion 20 MW Solar					$ (32,964)	$ (32,964)
CD00457	Line Sensor Orig ROW Pgm 2016	$ (6,365)					$ (6,365)
CD00462	CLP POLE INTEGRITY PROGRAM	$ 14,791	$ 2,473	$ 3,047		$ (10)	$ 20,301
CD00471	Elimination of 23U Voluntown Substa					$ 103,633	$ 103,633
CD00474	21J4_System Resiliency_Sharon		$ 3,776				$ 3,776
CD00480	Quantum Biopower Synch Gen Southing			$ 132		$ (6,021)	$ (5,888)
CD00481	Stamford New Service - Davenport La					$ 0	$ 0
CD00531	NrwlkWaypointe-Orchard St Reloc OH	$ (80)					$ (80)
CD00532	Noera 13H96 Contingency Load Relief	$ 173,061	$ (3,456)	$ (139)			$ 169,466
CD00546	Oakville 17Q Islanded Substation	$ (22)	$ (9,098)				$ (9,120)
CD00559	RES Americas 20MW SOLAR Farm			$ 17,753	$ 35,020		$ 52,773
CD00560	Belle Have - OH to UG Relocation					$ -	$ -
CD00563	Rockville/Mansfield System Moderniz			$ 13,140	$ 936,868	$ (118,852)	$ 831,156
CD00571	Putnam 25C Station Elimination					$ 347	$ 347
CD00572	CDOT 87-142 Prospect Street Naugatu	$ 590					$ 590
CD00574	Corbin Russwin			$ 43,445			$ 43,445
CD00575	State Hwy Project 109-172 Rt 372	$ 2,014			$ 0		$ 2,014
CD00579	Retire Branford Guilford ROW		$ 75,470				$ 75,470
CD00582	Juniper Rd., Darien - Relocate faci					$ 740	$ 740
CD00584	Remove Islanded S/S#42 Eggleston St	$ 8,895	$ 2,178				$ 11,073
CD00591	Tracy Road Bridge Cable Relocation	$ 299					$ 299
CD00602	Shift Eqp-Frontier Reject Pole 2016	$ 1,950	$ 2,444	$ 8,568		$ 1,713	$ 14,675
CD00606	Ecos Energy - Voluntown Solar Farm	$ 3,551	$ 19,988	$ (76,012)			$ (52,472)
CD00607	ECOS energy - Fisk Solar	$ 1,629		$ (112,758)			$ (111,129)
CD00608	ECOS Energy- Plainfield Pike			$ (3,096)			$ (3,096)
CD00627	State Project 135-287: RT 106 Recon	$ (840)					$ (840)
CD00628	Greenwich 28F Ducts & cables	$ 174,410	$ 12,968				$ 187,377
CD00630	SR Highway Xings Upgd-Cheshire					$ (1,372)	$ (1,372)
CD00631	SR Highway Xings Upgrades-Hartford					$ (62)	$ (62)
CD00633	SR Highway Xings Upgrades-Danielson					$ 3,507	$ 3,507
CD00637	SR Highway Xings Upgrade-E. Hampton					$ 1,354	$ 1,354
CD00643	12J4 System Resiliency - LT_Fuse 53			$ 65,365			$ 65,365
CD00646	Mystic 13K8 Contingency Overload	$ 9,649					$ 9,649
CD00647	Meadow 28J - 28J1 Conversion					$ 14,824	$ 14,824
CD00654	Eliminate 4.8 kV 12F-6X Islanded SS			$ 8,384	$ 95,132	$ 1,036,058	$ 1,139,575
CD00659	2016 POLE INTEGRITY PROGRAM - SR	$ 1,480	$ (939)	$ 2,088	$ 0	$ -	$ 2,628
CD00664	Bradley Airport Roadway Relocation	$ (13,605)				$ (90)	$ (13,695)
CD00667	24A16 Auto Loop					$ (44)	$ (44)
CD00669	Create an auto loop 30K11 with 7A8	$ 8,210	$ (2,874)				$ 5,336
CD00672	NewSvc - Isaac St, Nrwlk - POKO Dev	$ 109,243	$ 31,475				$ 140,718
CD00680	Terryville 21Q S/S Elimination	$ 562,322	$ (17,356)				$ 544,967
CD00686	25G2 - 2017 Smart Switch Program			$ 11,793			$ 11,793
CD00689	Road Widening Pepper St Monroe	$ 8,891	$ 111,421	$ 4,338	$ 52		$ 124,702
CD00697	12N19 System Resiliency		$ 5,518				$ 5,518
CD00699	12B33 Relocate Line for Transmissio			$ (6,277)		$ 1,315	$ (4,962)

funding_project	funding_project_description	2021	2022	2023	2024	2025	Grand Total
CD00709	11Y6 Smart Switch Program					$ 485	$ 485
CD00716	Hanover Pond Dam Hydro-220KW			$ (258)			$ (258)
CD00723	12J5 System Resiliency Mansfield	$ (4,763)	$ (61,525)	$ 47,274			$ (19,014)
CD00728	Cedar Heights - Establish new fdr;4	$ (1,798)	$ 118,522	$ 11,178	$ 4,524	$ (358)	$ 132,068
CD00732	26E8 Sys Resil Wdstck/Eford/Pmfret	$ 40					$ 40
CD00733	Underground of Four Corners Bkfld			$ 14,035			$ 14,035
CD00736	Lodestar East Windsor - 1980kwx2 PV		$ (13)	$ (12)			$ (24)
CD00741	31A6&31A15 Contingency Load Relief	$ 6,431	$ 5,801				$ 12,232
CD00743	St Hwy Proj #63-703 - Impr to I-91N			$ (1,429)	$ 1,088		$ (340)
CD00744	Chippen Hill 15U2 Contingency OL			$ 65,431	$ (1,180)	$ (119)	$ 64,132
CD00746	12H3-4-5 Back-up Step-Transformers					$ 0	$ 0
CD00757	Uncasville 1Q6-1Q01 Automatic Tie	$ 409		$ 44,040			$ 44,449
CD00768	Uncasville 1Q01 Smart Switch Propsl					$ 1,706	$ 1,706
CD00773	Pinnacle Dev - Butler/Quincy St, Nr				$ 109	$ 293	$ 402
CD00780	Circuit 3505 Park Rd W Htfd Convers	$ 225,511	$ (11,445)	$ 17,452			$ 231,517
CD00781	Eliminate Baldwin 5kV				$ 1,195,750	$ 736,566	$ 1,932,315
CD00794	Pawcatuck Solar Center, LLC - 20MW	$ 16,932	$ 35,784	$ 267		$ (363)	$ 52,619
CD00801	Tomac 12H 5kV Islanded Substation	$ 401,530	$ 599,038				$ 1,000,569
CD00805	Ecos Bilton Rd – 4.996MW		$ 272	$ (86,582)			$ (86,309)
CD00806	2017 POLE INTEGRITY PROGRAM	$ 36,522	$ 83,972	$ 24,964		$ (1,057)	$ 144,401
CD00807	Shft Eqpt-Frontier Reject Pole 2017	$ 12,308	$ 5,806	$ 81,034		$ (140)	$ 99,008
CD00810	Williams St 9LSwitchgear/Getaway Ov	$ 8,708					$ 8,708
CD00814	Brush Island Rd. – Rel. Facilities	$ (724)					$ (724)
CD00824	Hartford Road, Bridge Rebuild Manch	$ 3,654					$ 3,654
CD00827	11F12-11F13 ROW Fault Protection Sc	$ (492)					$ (492)
CD00832	Greenwich 27.6KV Stabilization		$ (5)				$ (5)
CD00849	Norwalk MBI Pole Integrity			$ 79,213		$ 7,000	$ 86,213
CD00850	Stamford MBI Pole Integrity			$ 73,659			$ 73,659
CD00852	Torrington MBI Pole Integrity		$ 183,852	$ 7,419			$ 191,272
CD00854	CDOT 135-325 Main St - Rel Facility	$ 10					$ 10
CD00858	12H16 Contingency Load Relief	$ (115,550)	$ (558)				$ (116,108)
CD00865	Extend 23KV to Supply Niagara Plant	$ (2,402)					$ (2,402)
CD00873	1B10 - 2018 Smart Switch Installati		$ 882				$ 882
CD00881	Noera 13H2 Smart Switch Program	$ (83)					$ (83)
CD00882	32R1 remove underbridge cable		$ 6,367	$ (92)			$ 6,275
CD00891	Extend 24J2 - Creation @ 24J5 and 2				$ 228,270	$ (2,280)	$ 225,990
CD00897	Tie Between 21H14 and 22R4	$ 13					$ 13
CD00898	Mystic-Shunock Loops For MBI Improv	$ 239,773	$ 5,002	$ (937)	$ (301)	$ (6,605)	$ 236,932
CD00911	West Goshen 20U Substation Eliminat	$ 144	$ (2,027)				$ (1,883)
CD00917	Uncasville 1Q6 I-395 Brdg Cable Rep			$ 4,075			$ 4,075
CD00919	Shepaug 13A Install Regulation	$ 67					$ 67
CD00924	Bulls Bridge Distribution wk for T	$ 56					$ 56
CD00925	Convert South Leonard Ave 5 kV Feed		$ 415,035	$ 365,664	$ 15,910	$ 1,432,412	$ 2,229,021
CD00926	13H96-13H99 Recloser Loop Scheme		$ (166)				$ (166)
CD00932	CDOT - Norw Westport Ave Rd Widenin	$ 20,216		$ (51,175)			$ (30,959)
CD00937	12N19 Overload Correction		$ (273)				$ (273)
CD00941	Relocate Bushy Plains Rd Pole line	$ (3,682)					$ (3,682)
CD00942	CDOT 14-185 Int 95 Brdg over rt 1	$ 3,600			$ 380		$ 3,980
CD00946	1K10/13S7 Contingency Overload		$ 616,127	$ (3,473)			$ 612,654
CD00955	Westport Overload Project	$ 531	$ (2,207)				$ (1,676)
CD00959	New Brtn 5kv Conversion - 21W Porti	$ 18,985	$ (8,660)				$ 10,325
CD00960	Hillcroft Apartments Create Loop	$ (2,687)					$ (2,687)
CD00964	1G28 Contingency Overload				$ 18,175	$ 455	$ 18,630
CD00969	Campville Row pole replacements			$ 65,987			$ 65,987
CD00971	12J4-12J33 R.O.W. Rebuild	$ 284,392	$ (28,684)				$ 255,708
CD00978	New Brtn Conv Farmington 23L Sub.	$ 582,467	$ (7,111)				$ 575,356
CD00979	Convert 19R2	$ 597,320	$ (5,304)	$ (221)			$ 591,795
CD00987	Pole Integrity - 2018	$ 19,403	$ 47,590	$ 4,684		$ 592	$ 72,269
CD00988	Shift Eqpt - Frontier Reject Poles	$ (7,945)	$ 13,590	$ 16,586			$ 22,231
CD00991	Flax Hill New Feeder 24A19	$ 7	$ (487)				$ (480)
CD01004	Improve Customer Zone Count 7A71, 7	$ 2,740					$ 2,740
CD01005	Mitigate Osprey Outages Eastern Reg			$ 2,479			$ 2,479
CD01006	Smart Switch Program 6A3			$ 265,964	$ 3,766	$ (5,363)	$ 264,368
CD01007	Smart Switches Program 11H76			$ 12,676	$ 54	$ (117)	$ 12,612
CD01008	12B35 Smart Switch			$ 60,315	$ 4,329	$ (45,362)	$ 19,283
CD01009	15C8, 13B10, 13B21 New Loops	$ (1,224)	$ 203,180	$ 342,595	$ 1,331	$ (24,181)	$ 521,701
CD01010	Scitico 27H8 Contingency Overload	$ (11,362)	$ (955)				$ (12,317)
CD01017	12B37-2 Smart Switch Program	$ 12,170	$ 2,520				$ 14,690

funding_project	funding_project_description	2021	2022	2023	2024	2025	Grand Total
CD01021	49S2 Smart Switch Program	$ 445,012					$ 445,012
CD01023	21P4 Smart Switch		$ 3,832	$ 3,834	$ (387)	$ (6)	$ 7,273
CD01024	Norwalk 9S 5kV Elimination	$ 2,320	$ (182)				$ 2,138
CD01026	Beacon Falls 11N83 & 11N84 Reliab	$ 719,236	$ 44,728	$ 4,801			$ 768,765
CD01028	GRE-29-WATERFORD-CT, Oil Mill Road,		$ 44,165	$ 166,973		$ (57,002)	$ 154,136
CD01031	4C19 Smart Switch		$ 306,220	$ (2,959)	$ 4,501	$ (19,142)	$ 288,619
CD01032	3R01 Smart Switch Program		$ 37,384	$ (2,292)		$ (393)	$ 34,698
CD01034	Smart Switch 3A03			$ 422			$ 422
CD01037	TDRP Tunnel 12S4	$ (72)	$ (140)				$ (212)
CD01039	Mystic 13K1 TDRP	$ 28,654	$ (2,390)				$ 26,265
CD01040	Smart Switch 3A12				$ 82,862	$ 6,252	$ 89,114
CD01045	TDRP 2017 Project_Dooley 30K11	$ (83)	$ 1,478				$ 1,395
CD01046	TDRP 2017 Project_Dooley 30K13	$ 41,240	$ (3,795)	$ 367		$ (27)	$ 37,786
CD01047	Lakeview 31A Contingency Loading	$ 1,305,622	$ (113,200)	$ (49,769)	$ 27	$ (8)	$ 1,142,672
CD01048	Mianus 16Q Contingency Load Relief	$ 466,626	$ (82,902)	$ 286,513		$ (217)	$ 670,020
CD01060	West Ave OH Relocation	$ 59,534	$ 4,746	$ 14	$ (286)	$ (364)	$ 63,643
CD01065	Mystic 13K4 OL Upon Loss of A3 Bus		$ 357,941	$ 704,167	$ 14	$ 79,269	$ 1,141,391
CD01066	Rockville 14W Cable Upgrades & Offl	$ 253,652	$ (868)	$ 116,879	$ 2,104	$ 1,803	$ 373,570
CD01068	Canton Hydro LLC	$ 7,709	$ (7,746)	$ 122			$ 85
CD01077	CT Studio South Windsor	$ (372,621)					$ (372,621)
CD01084	Independence Solar LLC	$ 18,650	$ 202	$ (19,829)			$ (976)
CD01087	Hytone Farm		$ 81,615	$ 25,667	$ 11	$ (1,411)	$ 105,882
CD01091	Back up for Buckingham 31K		$ 1,005				$ 1,005
CD01097	21H15-Automatic Zone Alternate Sour		$ 3,256	$ 522	$ (13)	$ (24)	$ 3,742
CD01103	Triangle 11A72 Auto Loop Scheme Ins		$ 39,307	$ 2,431	$ 5,485	$ (71)	$ 47,152
CD01107	Heritage Village Southbury Reliabil		$ 222,928	$ 2,257			$ 225,185
CD01109	CDOT 155-171				$ (7)		$ (7)
CD01111	Tie Between 22R1 and 22R6	$ 11,929	$ (406)				$ 11,523
CD01113	ASML Facility Expansion	$ (10,293)	$ (62,161)	$ (21,142)			$ (93,596)
CD01116	Economy Spring New Service Aircraft	$ 303,855	$ (7,134)	$ (6,121)			$ 290,600
CD01117	Stmfrd – Greenwich Ave – Rel. Facil		$ 90,139	$ 1,830	$ 91,522	$ 3,908	$ 187,400
CD01123	Center Street 24F Islanded Substati	$ 53,024	$ 63,826				$ 116,850
CD01128	L&M Hospital New Service Switchgear		$ 731	$ (60)	$ (3)	$ 3	$ 671
CD01129	Pole Integrity - 2019	$ (158,779)	$ 17,387	$ 17,960	$ 7,109	$ (20,026)	$ (136,349)
CD01132	Triangle 11A Repl Cables for SS wor			$ 84,019	$ 15,411	$ 37,853	$ 137,284
CD01141	Bloom CT Clean Energy Company	$ 1,900	$ (492)				$ 1,408
CD01142	Shift Eqpt-Frontier Rejects - 2019	$ 36,870	$ (2,760)				$ 34,110
CD01154	30R9 Smart Switch Program	$ (255)					$ (255)
CD01155	Branford 11J45 Smart Switch -TOP 20	$ 202	$ (521)				$ (319)
CD01159	Western Reconductoring-Reject Poles	$ (6,046)					$ (6,046)
CD01162	Verogy - Southington	$ 122,087	$ 27,862	$ 2,305	$ (511)	$ 2,373	$ 154,116
CD01163	Verogy - East Windsor		$ 253,186				$ 253,186
CD01166	Middletown Westside 7A79 Westlake R		$ 5,362	$ 135	$ 1,164	$ (6)	$ 6,655
CD01167	Smart Switch 36F6 2019 Program	$ (87)					$ (87)
CD01168	31A2 and 24A14 Overload	$ (386)					$ (386)
CD01169	SSRK534-20-13C2-2-20-RWO.2			$ 3,437			$ 3,437
CD01170	LARGE ZONE 12S2 - TOP 20	$ 16					$ 16
CD01173	Coal Pit Hill Condos	$ 33					$ 33
CD01185	SSRK614 18-35L8->1000-RWO 3		$ 759	$ 1,204		$ (7)	$ 1,955
CD01186	SS Prgm 32R1 & 32R3 Large zone Redu	$ 437					$ 437
CD01191	Middletown_Eastlake Dr_Loop Desig			$ 4,152	$ 251		$ 4,403
CD01192	Greenwich – 11R55 – Reconductor A/C	$ 292,270					$ 292,270
CD01197	9L08-70S Smart Switch Large Zone Re		$ 4,281	$ 2,412		$ (55)	$ 6,638
CD01198	9L03-2 Smart Switch Large Zone Redu		$ 1,226	$ 7,907	$ 1,770	$ (125)	$ 10,779
CD01199	9L06-70S Smart Switch Large Zone Re			$ 12,688	$ 509	$ (30)	$ 13,167
CD01200	9L05-72S Smart Switch Large Zone Re		$ 7,194	$ 14,286	$ (7)	$ (1,110)	$ 20,363
CD01201	CDOT Beachside Ave Bridge Rebuild	$ 22,470	$ 12,725				$ 35,195
CD01204	11F10 R.O.W Removal	$ 5,749	$ (189)				$ 5,561
CD01206	Saybrook 22D4-72S Smart Switch Prog	$ 81,974	$ (504)			$ 1,710	$ 83,180
CD01209	14M8-2 Smart Switch Large Zone Redu			$ 179,700	$ (1,799)	$ 574,991	$ 752,892
CD01210	12F48 Smart Switches	$ (467)	$ 1				$ (466)
CD01211	Lake Vista, DB Cable Replacement	$ (1,225)					$ (1,225)
CD01214	Citrine Interconnect Lot 7891&7893		$ 38				$ 38
CD01215	Greenwich – 22E36 – Reconductor wit	$ (223,580)	$ (7,552)				$ (231,132)
CD01220	Berlin_Berlin SS Support for 6A4 &			$ 11,162	$ 2	$ (94)	$ 11,071
CD01223	Bradley Airport Alternate Supply				$ 5,080	$ 45,641	$ 50,722
CD01225	24H6 Smart Switch & Eliminating 25R					$ 1,951,477	$ 1,951,477
CD01237	Bristol Solar One Interconnection	$ 21,921	$ 1,040	$ (1,164)			$ 21,797

funding_project	funding_project_description	2021	2022	2023	2024	2025	Grand Total
CD01239	Dayville 24K Islanded Substation	$ 335,452	$ 4,391				$ 339,843
CD01242	SR - Litchfield Interconnection			$ 1,696,773	$ (1,899,381)	$ (2,962)	$ (205,570)
CD01244	SR N Stonington Interconnection			$ 317,066	$ 32,692	$ (7,361)	$ 342,397
CD01246	Fry Brook 13B21/13B27 ROW Pole Repl			$ 1,022,844	$ 21,920	$ 466,943	$ 1,511,706
CD01247	Branford 11J43 Same Circuit Tie		$ (16)				$ (16)
CD01250	4A9-73S Smart Switch		$ 61				$ 61
CD01251	DG - Clean Focus Impact Study	$ 229,500	$ (290,175)				$ (60,675)
CD01253	SSRK82.18-29J2-61R>505-RWO.3	$ 1,592					$ 1,592
CD01261	North Square 25G Elimination					$ 605,468	$ 605,468
CD01262	Greenwich 28F– Rel. Facilities for	$ (3,813)					$ (3,813)
CD01264	3A11-71S Manchester Smart Switch	$ 2,796	$ 26,884	$ 3,200	$ -	$ 15,897	$ 48,776
CD01271	SSRK33.18-22M10-81M=>500-COND.2			$ 54	$ 4,537	$ (60)	$ 4,531
CD01274	Newtown 11A73 Smart Switch	$ 27,228	$ (241)				$ 26,987
CD01277	Smart Switch Program 13Y2					$ 3,354	$ 3,354
CD01280	Torrington Smart Switch	$ (79)					$ (79)
CD01282	SSRK27.18-11S15-2>653-RWO.4	$ 13,464	$ (0)				$ 13,464
CD01290	SSRK28.18-21K11-2>500-RWO.3	$ 3,321					$ 3,321
CD01295	New Svc CT Rubber Molding Co. Danie	$ (3,172)	$ 1,185				$ (1,987)
CD01298	CDOT 117-159 Route 35 UG Relocation		$ 13,658				$ 13,658
CD01301	2020 POLE INTEGRITY	$ 1,988,589	$ (375,494)	$ 4,179	$ -	$ (308)	$ 1,616,965
CD01302	2020 FRONTIER POLE SHIFTS	$ 175,431	$ (19,073)	$ (702)			$ 155,656
CD01304	3A02/3A09 R.O.W. Structure Replacem				$ 17,446		$ 17,446
CD01306	11C14 Back up to 600 customers	$ 13,831	$ (72)				$ 13,759
CD01307	Airline Trail ROW Relocation			$ 95,870	$ (2,261)	$ (842)	$ 92,767
CD01308	Saybrook 22D Triple Circuit ROW		$ 89,207	$ 126,931	$ 25,416	$ 213,006	$ 454,559
CD01312	Osprey Mitigation 2020	$ 861					$ 861
CD01313	Darien new service - 40 Heights Rd	$ 100,048	$ 1,030	$ (0)			$ 101,078
CD01317	32G9-71S Smarth Switch Program		$ 27,416	$ (288)			$ 27,127
CD01327	Hamilton Ave Wtby Conv to 13.8kV	$ 3,342	$ 31,599	$ 1,174			$ 36,115
CD01340	Yale Ave 25L Islanded Substation	$ 18,642	$ 85	$ 123,957	$ (1,556)	$ (23,476)	$ 117,653
CD01343	11N81 TDRP 2019 Analysis	$ 548,681	$ 16,249	$ 25,392			$ 590,322
CD01348	URD Wellington Dr Farmington	$ 1,483					$ 1,483
CD01350	14L5/L6 Contingency Overload	$ 340,586	$ (8,620)				$ 331,967
CD01355	Aquarian 3-Phase Extension	$ 38,946	$ (443)				$ 38,503
CD01357	10 or more Wagon Wheel Road				$ 26,379	$ (40,660)	$ (14,281)
CD01358	Baldwin 13F65 Load Relief	$ 18,537	$ (306)				$ 18,231
CD01360	Niantic 21Y2 Overload	$ 2,140	$ (135)	$ 672			$ 2,677
CD01362	Overload West Brookfield 14H Sub	$ 14,551					$ 14,551
CD01368	Stepstone 35L8 - Green Hill 30R14 T			$ 199,066	$ (12,853)	$ (3,531)	$ 182,681
CD01369	2N10 Contingent Overloads		$ 1,327	$ (640)			$ 687
CD01370	Middletown_Westside 7A81_Low Volt.	$ (35)					$ (35)
CD01371	30R15 Madison I-95 Rest Area	$ 16,804					$ 16,804
CD01372	W Brookfield 14H4 Contingency Ovrld			$ 223,671	$ (49)	$ 5,902	$ 229,524
CD01373	CDOT Project 302-0014 - Glover Ave		$ 461,837	$ (38,051)			$ 423,786
CD01374	Williams St 9L09 Crystal Ave UG Loo			$ 11,397			$ 11,397
CD01377	Southington 4C12 Contingency Overlo	$ 6,664	$ (127)				$ 6,537
CD01378	43F3 Load Relief 90% Normal			$ 10,315	$ (145)	$ (2,674)	$ 7,497
CD01379	5L02 - Relocation of Right of Way		$ 2,314,680	$ (818)	$ 21,234	$ (39,793)	$ 2,295,303
CD01382	SSRK6.19-11A71-80M->1000-RWO.1		$ 14,051	$ 723			$ 14,774
CD01385	Reliability Greenwich Network N-2				$ 139,715	$ 3,202	$ 142,917
CD01388	Greenwich-11R55-reconductor A/C		$ 326,651	$ 594			$ 327,245
CD01390	DG - LSE Enfield LEG-25504	$ 19,255	$ 1,014				$ 20,269
CD01391	DG Lodestar Winchester		$ 8,600	$ 1,333		$ (11,389)	$ (1,457)
CD01393	CD01393 Wind Colebrook South	$ 1,023,835	$ 78,702	$ (52)	$ 1,704	$ (18)	$ 1,104,170
CD01398	Town of Norfolk, 599 Greenwoods Rd					$ 12,047	$ 12,047
CD01399	Cobb Road LLC					$ 18,256	$ 18,256
CD01400	Lodestar Sand Road New Service	$ 7,074	$ 178	$ 1,089		$ (8,744)	$ (403)
CD01409	Citrine Skinner St, East Hampton	$ 298	$ (203)			$ (6,722)	$ (6,627)
CD01412	C-Tec Solar Berlin Landfill					$ 14,588	$ 14,588
CD01419	GRE N Stonington - DG Impact Study		$ 8,940	$ 8,973	$ (1,604)	$ (1,099)	$ 15,211
CD01428	1K06/ 13S10 Contingency Overload			$ 1,969	$ 149,329	$ 19,778	$ 171,075
CD01429	Airline Renewables, LLC					$ 3,946	$ 3,946
CD01430	Gateway Commons Phase 2	$ 6					$ 6
CD01431	North Silver Brook Holdings, LLC					$ 27,357	$ 27,357
CD01436	2020 CT Trip Saver Program	$ 4,139	$ (12)				$ 4,127
CD01451	Ridgefield 22N Contingency Overload				$ 20,221	$ (1,605)	$ 18,615
CD01452	Impact - Lodestart N Canaan			$ 11,180	$ 1	$ (176)	$ 11,005
CD01459	Thompson Land Trust - NS				$ 15,924	$ (1,724)	$ 14,200

funding_project	funding_project_description	2021	2022	2023	2024	2025	Grand Total
CD01461	Verogy, 669 Platt Road, Watertown	$ 8,655	$ 564	$ (296)			$ 8,923
CD01465	Cedar Heights Rd Bridge CDOT 135		$ 213,260	$ (18,155)			$ 195,105
CD01466	SSRK622.19-30R9-61R->1024.RWO.2			$ 60,791	$ (4,644)	$ 414	$ 56,560
CD01470	DG Verogy Burlington		$ 11,605	$ 256	$ 70	$ (236)	$ 11,694
CD01472	3A07 Smart Switch		$ 2,322	$ 11		$ (13)	$ 2,319
CD01473	DG Impact Study Verogy Enfield			$ 15,527	$ 8,332	$ (306)	$ 23,553
CD01478	11N88 Seymour Smart Switch		$ (310)				$ (310)
CD01480	Main St Bridge Replacement in Stamf			$ 9,585			$ 9,585
CD01484	SunJet Energy photovoltaic site		$ 3,883	$ (114)	$ 0	$ (44)	$ 3,726
CD01489	Convert-Reloc Step-Crown St 12F55			$ 234,544	$ 19,915	$ (5,014)	$ 249,445
CD01491	Tunnel 12S1 Oak Tree Village Apartm	$ 42					$ 42
CD01492	Tunnel 12S1 – Convert Preston Road	$ 668					$ 668
CD01497	CTDOT #135-340 - Summer St Intersec	$ 23,720	$ 13,747				$ 37,467
CD01503	CDOT 96-204 – Intersection Improvem		$ 111,414	$ 4,236		$ (681)	$ 114,969
CD01504	CORRECT OVERLOADS AT 17R AND PEPPER	$ 37,240					$ 37,240
CD01508	Middletown Pole Rejects Reconductor	$ 202,596	$ (58,347)				$ 144,249
CD01509	New Service O&G	$ 77,541	$ 12,495				$ 90,036
CD01510	27H1 Smart Switch Program		$ 649	$ 393	$ 38		$ 1,079
CD01511	UCONN High Capacity Feeder		$ 90,983				$ 90,983
CD01512	Westbrook Village URD and System Im	$ 23,897	$ (4,634)				$ 19,263
CD01514	Americold New Svc NW Dr. Plainville	$ 94,142	$ 983,756	$ (2,589)			$ 1,075,310
CD01521	Newtown Pole Replacements and Recon		$ 72,833				$ 72,833
CD01522	SSRK21.19-12Y15-2-894-RWO.3	$ 11,609	$ (113)				$ 11,495
CD01523	CDOT 42-317 Rte 2, East Hartford	$ 2,931	$ 33,679	$ 68		$ 13	$ 36,691
CD01524	Smart Switch 14L3	$ 339	$ 11,096	$ 1,828			$ 13,263
CD01525	Smart Switch 24H4		$ 8,046	$ 990		$ (141)	$ 8,894
CD01526	5 Nabby Rd – DB Cable Replacement	$ 40,197	$ (23,809)				$ 16,389
CD01527	47N3-80M Smart Switch		$ 8,298	$ 3,605	$ (13)	$ (241)	$ 11,649
CD01534	State Pier Offshore Wind	$ (9,538)	$ (1,210)	$ 126,618	$ (2,802)	$ 2,275	$ 115,343
CD01536	Falls Village 4L07-5L Express Feede	$ 53,389	$ 845,206	$ 14,262	$ 555,138	$ 117,172	$ 1,585,168
CD01539	SSRK30.19-5R7-2->692-RWO.1					$ 1,897	$ 1,897
CD01540	SSRK001-19-26E9-72S->575-RWO#1	$ 5,141					$ 5,141
CD01544	Peaceable 12N17 / 12N14 Overload	$ 42,218	$ (803)				$ 41,415
CD01546	Convert 20H				$ 229,687	$ 855,152	$ 1,084,839
CD01547	Newtown 12M4 TDRP	$ 113,571	$ 141,958				$ 255,529
CD01549	Haynes New Service	$ 71,311	$ 186,135	$ 4,714		$ (143)	$ 262,017
CD01551	2021 Pole Integrity	$ 2,118,448	$ 709,392	$ 670,684	$ 10,046	$ (113,292)	$ 3,395,279
CD01552	2021 Frontier Pole Shifts	$ 4,502	$ 24,488	$ 3,634	$ 8,353	$ (832)	$ 40,145
CD01558	Ridgefield 22N4 & 22N1 Normal Overl	$ 43,615	$ (411)		$ 1,393	$ 136	$ 44,733
CD01559	11W47 PILC Cable Replacement				$ 11,662	$ 55	$ 11,717
CD01563	Sherwood Isle Connector Duct Damage	$ 3,335	$ 1,384				$ 4,719
CD01564	Convert Thomaston Ave Wtby for NS	$ 85,900	$ 19,280				$ 105,180
CD01566	DG - Impact Study Canterbury School		$ 10,892	$ 175		$ (154)	$ 10,914
CD01567	Riverbank Rd CDOT 135-328		$ 67,575	$ 1,502	$ (935)	$ 19,342	$ 87,484
CD01568	Reconductor Portions of 11A58 & 11A	$ 17,877	$ 9,683				$ 27,560
CD01569	Green Hill 30R ROW			$ 277,188			$ 277,188
CD01570	2022 Pole Integrity		$ 2,033,013	$ 1,081,386	$ (76,641)	$ (72,046)	$ 2,965,712
CD01571	2022 Frontier Pole Shifts		$ 7,812	$ 48,361	$ 7,545	$ (102)	$ 63,615
CD01576	47N3 Contingency Overload			$ 4,570	$ (4)	$ (0)	$ 4,566
CD01577	13F71 Contingency Load Relief		$ 3,703	$ 16	$ 1,226		$ 4,946
CD01580	Franklin Dr 1B08 Overload Project					$ 6,613	$ 6,613
CD01581	1Q02 ROW Removal			$ -			$ -
CD01585	2021 TripSaver Program	$ 3,079	$ (1,763)	$ 13			$ 1,329
CD01586	SSRK31.21-1Q6-61R->656-RWO.3			$ 20,723	$ (110)	$ (642)	$ 19,971
CD01588	Grant Hill Rd, Brooklyn 3/5/10 or M	$ 35,805					$ 35,805
CD01594	Haddam Qtr Solar				$ 67,229	$ 121,635	$ 188,864
CD01602	New Svc-451 Steamboat Rd Greenwich	$ 3,326					$ 3,326
CD01607	Hartford Reverse Risers Rebuilds	$ 14,763	$ 45,347	$ 34,089	$ 15,907	$ (4,802)	$ 105,304
CD01611	Dooley 30K16 Contingency Overload d			$ 25,610	$ 5,449	$ (378)	$ 30,681
CD01612	Sandy Hook 37F3 Reliability Improve	$ 181,311	$ 50,311	$ (52)			$ 231,570
CD01615	23Q8 TDRP				$ 162,783	$ 213,077	$ 375,860
CD01621	Mitigate Historical Osprey Outages	$ 49,726	$ 30,892	$ (0)	$ -	$ 2,186	$ 82,803
CD01633	CDOT L034- White St Road Widening				$ 144,617	$ (6,842)	$ 137,775
CD01634	Columbia 20Y1 TDRP_2020		$ 18,807	$ 85,809	$ (289)	$ (1,197)	$ 103,130
CD01636	Columbia 20Y2 2020 TDRP		$ 7,187	$ 47,240	$ -	$ (1,289)	$ 53,137
CD01644	14M39 TDRP		$ 35,818	$ 38,976	$ (0)	$ (6,295)	$ 68,500
CD01647	17R11 TDRP		$ 487,119	$ 219,142	$ 861	$ (13,440)	$ 693,683
CD01648	32R2 2020 TDRP			$ 58,329	$ (40,366)	$ (1,006)	$ 16,957

funding_project	funding_project_description	2021	2022	2023	2024	2025	Grand Total
CD01649	CD01649 21H9 2020 TDRP		$ 8,365	$ 90,086	$ (4,958)	$ (3,834)	$ 89,659
CD01650	30Y10 TDRP			$ 337,508	$ (39,126)	$ (14,878)	$ 283,504
CD01651	Hidden Point Farms 3 Phase Extensio	$ 55,739	$ 3,554				$ 59,294
CD01652	Reconductor Ringed portion of 11A53	$ 108,449	$ 3,280	$ 9,386	$ 11,368	$ (3,886)	$ 128,596
CD01653	21K3 Ringed Spacer Cable Replacemen	$ 118,916	$ 11,216				$ 130,132
CD01657	Amazon Distribution Warehouse				$ 348	$ 43	$ 391
CD01660	22M10 Load Relief			$ 417,080	$ (2,087)	$ 0	$ 414,993
CD01663	CDOT 135-331 High Ridge Rd Bridge	$ 88,722	$ 2,908	$ (2)	$ (21,807)	$ (690)	$ 69,131
CD01665	31C1 Treasure Hill Rd Rel. Improve	$ 103,711	$ (20,214)				$ 83,497
CD01667	13H91 Replace Ringed Spacer Cable			$ 134,674	$ 37,282	$ (1,346)	$ 170,609
CD01668	CD01668 21H8 2020 TDRP		$ 27,007	$ 223,496	$ (1,974)	$ (10,943)	$ 237,586
CD01669	CT Helper Organization Replace OWS		$ 5,892	$ 2,513	$ (1,178)	$ 4,914	$ 12,142
CD01671	Repl H-Frames In 21P ROW	$ 394,115		$ 35,264			$ 429,379
CD01674	21K3 Ringed Spacer Cable Replacemen			$ 83,775	$ 517	$ (2,532)	$ 81,761
CD01677	New Circuit 14K8		$ 108,871	$ 775,509	$ 310,591	$ (88,631)	$ 1,106,340
CD01678	2021 ROW P1 and P2 Pole Replacement	$ 3,175,287	$ 1,399,562	$ (329,738)	$ (31,801)	$ (21,300)	$ 4,192,010
CD01679	Island Wood Estates, Columbia DB lo			$ 2,048	$ -	$ (4)	$ 2,044
CD01685	TDRP Shunock 32P4		$ 105,949	$ 91		$ (9,076)	$ 96,964
CD01687	ROW 032 Remediation				$ 2,856,962	$ (70,018)	$ 2,786,944
CD01688	Stone Bridge Rd 3/5/10 Or More			$ 48,278	$ (118)	$ (13,740)	$ 34,420
CD01689	SSRK4.21-29J1-80M->536-COND.1				$ 2,095	$ 58	$ 2,152
CD01691	NBC Tap Rebuild Farmington 1C19	$ 51,503	$ 844	$ 3,989		$ (6,493)	$ 49,844
CD01693	Relocate 36F5 Auto-Transformers D				$ 76,945	$ (26,417)	$ 50,528
CD01697	Beacon Falls 11N83 and 11N84 Reliab		$ 164,822	$ 700,873	$ 92,765	$ (21,504)	$ 936,957
CD01698	Kingfisher Lane Backyard Feed	$ 89,732	$ 42,363	$ (9,683)		$ (1,477)	$ 120,935
CD01701	ROW 039 Remediation			$ 1,328,118	$ 742,130	$ 53,841	$ 2,124,089
CD01702	21L1 Repl Ringer Spacer Cable			$ 39,937	$ (415)	$ (516)	$ 39,006
CD01712	CDOT 18-135 Federal Rd Improvement			$ 34,533	$ (0)		$ 34,533
CD01714	New Service Gateway Moodus Outpost	$ 117,727	$ (513)	$ (749)		$ (3,481)	$ 112,985
CD01718	Sandy Hook 37F2 TDRP			$ 236,335	$ 139,724	$ (11,010)	$ 365,049
CD01722	Clapboard Ridge 8.32-13.2kV Convers	$ 10,914	$ 7,474	$ 4	$ (7)		$ 18,385
CD01724	Farmington 1C Offload Newington 4A		$ 62,595	$ (6,983)	$ 1,843	$ (1,876)	$ 55,578
CD01728	11Y3 Overloaded Step	$ 46,318	$ (617)	$ (491)			$ 45,210
CD01730	Ringed Portions of Norwalk 9S43			$ 102,123	$ 197	$ (1,299)	$ 101,020
CD01735	Pompey Hollow DB Rebuild			$ 26,324	$ 0	$ (49)	$ 26,275
CD01739	Abandon 13B10 ROW Sterling		$ 26,953	$ 895	$ 825		$ 28,673
CD01742	2N14 & 3B06 Pole Reloc (ROW 12&13)			$ 105,470	$ 740	$ (4,968)	$ 101,241
CD01745	CDOT Noroton River Bridge Replaceme				$ 592	$ (592)	$ -
CD01746	Miller Road 3/5/10 or More			$ 142,790	$ (1,811)	$ (2,822)	$ 138,157
CD01752	4R09 TDRP				$ 37,568	$ 2,226	$ 39,794
CD01753	2022/2023 ROW Priority 3 Poles	$ 91,446	$ 3,109,383	$ 4,178,892	$ (143,854)	$ 34,060	$ 7,269,927
CD01755	Gales Ferry 11B New Switchgear		$ 33,455	$ (18,496)	$ 1,403	$ 74,499	$ 90,860
CD01756	Sandy Lane Village DB Cable Replace			$ 3,881	$ (3,881)		$ -
CD01761	New Service Murdock Ave				$ 172,184	$ (32,796)	$ 139,388
CD01765	11Y3 & 11Y7 De-energized ROW Remova					$ 6,700	$ 6,700
CD01769	CDOT 117-161 Branchville Ridgefield			$ 3,308	$ 1		$ 3,309
CD01770	Rocky River 12Y8 2020 TDRP			$ 145,227	$ 507,225	$ (19,619)	$ 632,833
CD01773	Relocate 12F46/47/48 in ROW			$ 35,526	$ (0)	$ 658	$ 36,183
CD01774	Viper Switch Installations		$ 74,692	$ 28,718	$ 2,240	$ 6,466	$ 112,115
CD01776	Indepence Solar- New Lond-Colcheste					$ 18,369	$ 18,369
CD01777	24H4 Replace Ringed Spacer Cable			$ 30,433	$ (912)	$ -	$ 29,520
CD01779	13S9 Overload Project				$ 2,244	$ 119,299	$ 121,543
CD01780	24F1 Replace Ringed Spacer Cable				$ 61,341	$ (8,424)	$ 52,917
CD01781	5R4 Install New SR and MR		$ 6,376	$ 1,250		$ (119)	$ 7,506
CD01785	13K2 Reconductor Lateral (1 of 2)			$ 10,165	$ -	$ 556	$ 10,721
CD01789	CT Lateral Reliability - 2021			$ 14		$ 286	$ 301
CD01790	State Hwy Proj Bee St @ Rte 691&91			$ 31,833	$ (422)	$ (191)	$ 31,220
CD01791	Prince Hill Road 3/5/10 or More		$ 49,522	$ (0)		$ (3,088)	$ 46,433
CD01792	13K2 Reconductor Lateral (2 of 2)			$ 6,112	$ (0)	$ (845)	$ 5,268
CD01794	22N7/12N15 Contingency Overload		$ 1,597	$ (25)	$ 194	$ (14)	$ 1,752
CD01796	Torrington/Falls Village Lateral Re		$ 216,691	$ 149,463	$ (42,168)	$ (13,876)	$ 310,110
CD01797	11S13 South St. Roxbury - Reliabili			$ 146,853	$ (4,400)	$ (5,633)	$ 136,820
CD01801	7L85 Install RR and MR on East St		$ 5,531	$ (549)	$ 73	$ (30)	$ 5,025
CD01804	Reliability MR Project 3A12		$ 5,184	$ 602		$ (173)	$ 5,614
CD01805	LOTCIP #L107-0001 / 26N2 Hawley Rd.		$ 185,914	$ 1,320	$ 0	$ (544)	$ 186,690
CD01809	Reliability MR Project 3A01		$ 3,505	$ 161	$ (167)	$ 561	$ 4,060
CD01810	Vault#9 Prospect St, Ridgefield UCT			$ 1,993	$ 87		$ 2,080
CD01814	Islanded 24R Wolcott-Alternate Srcs					$ 270,265	$ 270,265

funding_project	funding_project_description	2021	2022	2023	2024	2025	Grand Total
CD01822	School House Rd 16S Inst B/Up Steps				$ 57,441	$ (8,427)	$ 49,013
CD01823	Verogy, Thrall Rd, East Windsor					$ 9,947	$ 9,947
CD01824	15L12 Rt 156 Conversion and Alterna			$ 33,978	$ 8,502	$ (483)	$ 41,998
CD01827	Cromwell Chelsea Estates Create DB			$ 5,478	$ 1,019	$ 39	$ 6,536
CD01828	Canton 5R2 – Contingency Overload				$ 99,594	$ 289,594	$ 389,188
CD01830	SSRK43.21-21H12-71S->1060-RWO.2			$ 2,295	$ 2,870	$ (32)	$ 5,134
CD01831	2A4 Tariffville Rd Reliability			$ 12,765		$ (1,792)	$ 10,973
CD01832	ROW Rehab & Conversion – Mohawk Mtn				$ 25,454	$ (3,083)	$ 22,371
CD01834	Nevar Co, Spencer St, Suffield					$ 46,837	$ 46,837
CD01838	12J4-4101 Large Zone			$ 3,173	$ (13)	$ 926	$ 4,087
CD01840	11S15/2B6 - Waterbury Water Plant B					$ 153,334	$ 153,334
CD01843	14K6 Smart Switch Installation			$ 9,949	$ (14)	$ (281)	$ 9,653
CD01846	2022 Osprey Outage Mitigation		$ 42,741	$ 37,380	$ 4,166	$ (123)	$ 84,163
CD01849	SSRK38.20-9S25-80M-738-RWO.4			$ 2,166	$ (6)	$ (128)	$ 2,032
CD01850	ROW 005 P3 Remediation			$ 39,583	$ 16,553	$ 291,474	$ 347,611
CD01851	12A5 Smart Switches			$ 7,081	$ 4,960	$ (38)	$ 12,002
CD01852	ROW 030 Priority Structures				$ 263,603	$ 92,235	$ 355,838
CD01853	Stevenson 14A1 Line Relocation			$ 325,108	$ (85,027)	$ 370,263	$ 610,344
CD01858	CD01858 Elmdale Road 3/5/10 or More		$ 97,633	$ 4,239	$ (760)		$ 101,112
CD01860	Glenbrook Smart Switches Program				$ 15,774	$ (559)	$ 15,216
CD01861	Nevar Co., 343 Lopus Rd Beacon Fall				$ 15,281	$ (5,073)	$ 10,208
CD01866	2023 ROW Priority 3 Poles		$ 158,837	$ 744,925	$ 252,165	$ (4,831)	$ 1,151,097
CD01867	2024 ROW Priority 3 Poles			$ 100,570	$ (13,371)		$ 87,199
CD01872	Line Relocation Rubber Ave Naugatuc				$ 2,969	$ 296,187	$ 299,156
CD01875	Southington 4C No Gate Relo Facilit		$ 9,165	$ 844	$ 1,194		$ 11,204
CD01878	17F Brook St Recovery Plan			$ 47,337	$ 42,800	$ (498)	$ 89,640
CD01882	5R1 Smart Switches				$ 10,240	$ 760	$ 11,000
CD01885	CANTON 5R2 OVERLOAD				$ 230,201	$ (7,451)	$ 222,751
CD01887	2022 Trip Saver Program		$ 9,521	$ 704	$ (30)	$ (217)	$ 9,978
CD01889	Canton Smart Switch 5R4 Circuit				$ 3,348	$ (485)	$ 2,864
CD01893	23J1-72S Smart Switch Program				$ 9,216	$ 131	$ 9,348
CD01897	CDOT Exit 14 Southbury Line Reloc				$ 34,521	$ (720)	$ 33,801
CD01899	9L05 Reconductor Glenwood Ave		$ 24,106	$ 19,413	$ 0	$ (3,561)	$ 39,958
CD01903	7L90 Smart Switches		$ 18,321	$ 6,977	$ (78)	$ (153)	$ 25,067
CD01904	5R7 Vineyard Rd Reconductoring					$ 53,127	$ 53,127
CD01907	Middletown_River Rd_Multiple Tree O			$ 29,100	$ 0	$ (1,586)	$ 27,513
CD01912	Middlebury 18J1 Reliability Improve			$ 460,797	$ (69,636)	$ (5,895)	$ 385,266
CD01913	Black Rock Tpke - DB Replacement 12			$ 2,906	$ (2)	$ -	$ 2,904
CD01914	Bungee Lake Reconductoring			$ 165,595	$ 39,340	$ 6,742	$ 211,678
CD01915	New Canaan Network Conversion				$ 188,761	$ 26,646	$ 215,408
CD01916	Smart Switches Oakville 17Q SS			$ 63	$ 0		$ 63
CD01917	River Rd Reconductor		$ 120,279	$ (2,852)	$ (5,744)	$ (5,240)	$ 106,442
CD01918	Canton 5R7 – Reconductor Milford St			$ 7,173		$ (1,251)	$ 5,923
CD01920	Rte 72/69 Bristol Intersection Impr			$ 147,459	$ 140,660	$ (62,069)	$ 226,051
CD01923	Lateral Rehab - Hoop Pole Hill Rd			$ 47,949		$ (4,114)	$ 43,835
CD01925	Country Club Development Waterbury		$ 4,563	$ (263)		$ (186)	$ 4,114
CD01926	Amenia Union Rd Reconductoring				$ 228,803	$ (102,134)	$ 126,669
CD01927	31C2 Rabbit Hill Rd Reliability		$ 28,761	$ 818	$ (818)	$ 54,582	$ 83,343
CD01930	12J4 Parker Rd-Lateral Reliability			$ 120,964		$ (3,529)	$ 117,435
CD01931	CDOT #320-0016 Windsor Locks RR			$ 13,598	$ 1,720	$ 199,748	$ 215,066
CD01932	Berkshire Rd Reliability Impr.			$ 57,233		$ (4,397)	$ 52,836
CD01933	32G8-74S Smart Switch Program			$ 100,149	$ (2,195)	$ (3,185)	$ 94,769
CD01935	Hiawatha Village Westport					$ 16,998	$ 16,998
CD01938	GRE Durham, Middlefield Rd					$ 69,428	$ 69,428
CD01946	12J5-1600F LT Reconductoring					$ 241,595	$ 241,595
CD01947	Fuse Pole 1808 Lateral Reconductor		$ 107,027	$ (35,818)	$ (0)	$ (5,458)	$ 65,750
CD01949	12Y9 Squash Hollow Rd Reliability I			$ 145,656		$ (19,112)	$ 126,544
CD01950	30R10 Durham Rd Lateral Reconductor			$ 125,161	$ 6,443	$ 76	$ 131,679
CD01951	Long Hill Rd Lateral Reliability				$ 522,745	$ 652,997	$ 1,175,742
CD01953	5R5 Smart Switch Installation				$ 11,859	$ (408)	$ 11,451
CD01955	Lateral Reliability Prioritization			$ 141,445		$ (630)	$ 140,815
CD01956	Reconductor Little City Rd, Haddam					$ 333,158	$ 333,158
CD01958	Lakeview 31A Contingency Overload					$ 247,799	$ 247,799
CD01959	SSRK31.22-22R2-71S-.1209-RWO3				$ 8,891	$ (427)	$ 8,464
CD01960	Silver St, Coventry/Lateral Recond			$ 103,162		$ (11,329)	$ 91,833
CD01961	GRE,Spencer Hill Rd Winchester					$ 292,157	$ 292,157
CD01968	11H77 Smart Switch Program		$ 10,377	$ 4,164	$ (165)	$ (211)	$ 14,165
CD01970	15U3-71S Smart Switch		$ 22,635	$ 1,051	$ (189)	$ (55)	$ 23,442

funding_project	funding_project_description	2021	2022	2023	2024	2025	Grand Total
CD01971	11F9-74S Smart Switch Program				$ 31,869	$ (1,005)	$ 30,864
CD01975	SmartSwitch Carmel Hill 11S13 Circu			$ 78	$ (78)		$ -
CD01976	11H74 Smart Switch				$ 2,395	$ (10)	$ 2,386
CD01977	Stevenson Aerial Cable Replacement		$ 204,993	$ 884,948	$ 68,683	$ (40,576)	$ 1,118,047
CD01981	Deer Hill Rd Reliability Imprv			$ 27,486	$ (1,248)	$ (2,687)	$ 23,551
CD01982	21P4 OVLD				$ 4,290	$ (37)	$ 4,253
CD01983	13B7 Alternate Source From 13B25			$ 19,770	$ (253)	$ 116	$ 19,634
CD01984	14W6 Smart Switch Program			$ 11,159	$ 46,503	$ (1,094)	$ 56,568
CD01986	T-Mobile Bloomfield New Service				$ 1,049	$ 0	$ 1,049
CD01988	SSRK171.22-11F14-73S->1185-RWO.2			$ 2,567	$ 0		$ 2,567
CD01993	11N83 & 11N84 Additional ROW Work				$ 102,989		$ 102,989
CD01995	Smartswitches 2B-4 Breaker Zone				$ 7,463	$ 190	$ 7,653
CD01999	Glenbrook 1K11 Smart Switches					$ 13,718	$ 13,718
CD02003	Canton 5R2/5R6 ROW Contingency Over				$ 329,815	$ (2,245)	$ 327,570
CD02004	Canton 5R6 – Contingency Overload				$ 99,794	$ (14,275)	$ 85,519
CD02012	2N08 PILC Cable Replacement					$ 612	$ 612
CD02018	Reconductor School St Wilton CT					$ 207,088	$ 207,088
CD02019	Stony Hill Smartswitch		$ 1,461	$ (1,105)			$ 357
CD02024	21P2 Smart Switches				$ 10,493	$ (138)	$ 10,356
CD02028	Pure Power, Chamberlain Hwy, Berlin					$ 17,770	$ 17,770
CD02030	6A7 Overload				$ 19,365	$ (49)	$ 19,317
CD02031	CDOT Flanders Rd Relocation			$ 38,065	$ 225,791	$ 1,251	$ 265,106
CD02032	22H18 Smart Switch Program				$ 1,818	$ 7,932	$ 9,750
CD02034	Great Pond, Windsor NS				$ 15,269	$ 75,696	$ 90,966
CD02036	11A56 Ringed Spacer Cable Replaceme			$ 277,930	$ 3,782	$ (9,719)	$ 271,993
CD02039	Smart Switch 1C21					$ 3,358	$ 3,358
CD02040	7L87 Smart Switch Program				$ 8,664	$ 37,960	$ 46,624
CD02045	48C7 Overload Project				$ 38,864	$ 0	$ 38,864
CD02047	Falls Village 4L Regulators			$ 296,593	$ (1,383)	$ (2,152)	$ 293,058
CD02048	2022 Backbone Sweep Corrections		$ 480,967	$ 92,589	$ (10,130)	$ (3,429)	$ 559,997
CD02063	Back up for upper Pattagansett Road					$ 247,140	$ 247,140
CD02065	100 Clinton Ave - New Services					$ 5,511	$ 5,511
CD02067	SS 14N3 Circuit Norfolk Improvement			$ 2,413	$ 0	$ (11)	$ 2,402
CD02074	14W8 Rockville Hospital Reliability			$ 11,266	$ 1	$ (44)	$ 11,223
CD02078	12J5 Smart Switch				$ 15,949	$ (2,241)	$ 13,708
CD02079	Lighthouse Hill Windsor DB Cable Re		$ 15,084	$ 6,841	$ (92)	$ (48)	$ 21,785
CD02093	2023 Trip Saver Program		$ 6,484	$ 93,174	$ 18,894	$ 1,362	$ 119,914
CD02101	11N86 Overload Project				$ 39,331	$ 4,628	$ 43,960
CD02103	Stevenson 14A1 Conversion 8.32 to					$ 1,090,446	$ 1,090,446
CD02104	VCP, Johnson St, Middletown				$ 14,035	$ 4,558	$ 18,593
CD02109	2023 Pole Integrity			$ 3,946,657	$ 900,173	$ (178,380)	$ 4,668,451
CD02110	2023 Frontier Pole Shifts			$ 27,307	$ 961	$ 403	$ 28,671
CD02112	Osprey Mitigation			$ 3,681	$ (35)	$ 236	$ 3,882
CD02118	Verogy, Oakdale Rd, Montville				$ 12,758	$ 19	$ 12,777
CD02119	VCP Realty,Winthrop Rd Deep River				$ 7,942	$ 52	$ 7,994
CD02122	Riverview Mobile Home Park Improve					$ 24,591	$ 24,591
CD02133	Rentschler Field - New Service				$ 2,092		$ 2,092
CD02134	ANO Brainard, Hartford					$ 9,414	$ 9,414
CD02136	VCP Realty Warrenville Rd Mansfield					$ 41,573	$ 41,573
CD02137	Salmon Brook Granby NS DB			$ 72,475	$ 8,095	$ 11,427	$ 91,996
CD02138	5R80 EXTENSION - Colebrook				$ 15,221	$ (1,259)	$ 13,962
CD02146	2N05 Contingency Overload					$ 13,403	$ 13,403
CD02150	CDOT 95-97 Route 44 Norfolk				$ 162,808	$ 11,861	$ 174,669
CD02153	Stone Bridge Commons Cheshire NS				$ 8,184	$ 1,221	$ 9,405
CD02154	Greenwich Smart Switches - 28F8					$ 26,634	$ 26,634
CD02162	RECOMMENDATION FOR I-95				$ 65,935	$ (503)	$ 65,432
CD02164	Norwalk 9S27 Normal Overload				$ 450,003	$ (86,667)	$ 363,336
CD02169	TRC Circuit Patrol Fixes			$ 4,272,048	$ 339,429	$ (365,325)	$ 4,246,153
CD02174	Contingency Overload on Longhill Rd					$ 22,031	$ 22,031
CD02176	W Main St Wtby Replace Duct Bank					$ 60,875	$ 60,875
CD02182	NS 3333 Berlin Tpke, Newington					$ 103,196	$ 103,196
CD02190	Middle River 28M3 Load Relief via 2					$ 66,749	$ 66,749
CD02194	26E8 WPC Reliability Improvement				$ 64,333	$ 89,810	$ 154,144
CD02195	11F13 WPC Reliability Improvement				$ 654,019	$ (66,681)	$ 587,337
CD02197	2023 Trip Saver Program			$ 28,711	$ 10,233	$ (2,146)	$ 36,798
	2024 Trip Saver Program				$ 18		$ 18
CD02201	Large Customer Zones RWO Central				$ 25,668	$ 15,823	$ 41,491
CD02202	2024 Large Customer Zones RWO – Eas					$ 40,425	$ 40,425

funding_project	funding_project_description	2021	2022	2023	2024	2025	Grand Total
CD02203	2024 Large Customer Zones RWO – Wes				$ 67,133	$ 37,231	$ 104,364
CD02222	2024 Pole Integrity/Defective Poles				$ 2,275,774	$ (222,977)	$ 2,052,796
CD02224	2024 Frontier Pole Shifts				$ 134,212	$ 805	$ 135,017
CD02236	SSRK22.21-30R13-51Z->700RWO.5				$ 4,084	$ (156)	$ 3,927
CD02244	VCP Glastonbury Solar One, Wickham					$ 6,934	$ 6,934
CD02247	Verogy, Rt 32 North Franklin					$ 12,280	$ 12,280
CD02253	North Canaan 5L – Temporary Feeder					$ 64,415	$ 64,415
CD02260	Salisbury 21J – Feeder Relocation					$ 3,708	$ 3,708
CD02261	NS 321 Ellis St, New Britain				$ 28,108	$ 27,064	$ 55,171
CD02270	Eastern CEMI-Lateral Reconductoring			$ 55,555	$ 65,405	$ (10,674)	$ 110,286
CD02273	Riverton 14N3 - Reconductor Danbury					$ 153,970	$ 153,970
CD02275	Western Lateral Contributors to CEM			$ 89,101	$ 274,832	$ (2,408)	$ 361,526
CD02276	Central Lateral Reconductor				$ 184,798	$ (32,337)	$ 152,461
CD02278	Relocate Norwalk 9S42 in ROW					$ 218,551	$ 218,551
CD02282	ASML Switchgear Relocation Project					$ 22,372	$ 22,372
CD02293	Somers Rd Enfield DB Cable Replace		$ 7,865	$ (7,865)	$ 11,783	$ 593	$ 12,376
CD02295	Pine Ridge Rd, Greenwich – Conv. &					$ 153,566	$ 153,566
CD02299	2025 Central Smart Switch (CI)					$ 24,158	$ 24,158
CD02314	29A3 Fuse Pole 2093 Reconductoring					$ 58,480	$ 58,480
CD02330	Driftway Ln Reconductoring & Tree				$ 5,026	$ 6,127	$ 11,154
CD02334	Great Pond, Windsor NS			$ 2,189	$ 1,290	$ 0	$ 3,479
CD02340	2023 Trip Saver Program					$ (15)	$ (15)
	2024 Trip Saver Program				$ 15		$ 15
CD02343	Christian St. 31C Normal Overload				$ 10,099	$ (348)	$ 9,751
CD02344	LILLINNONAH LAKE RD N. RECONDUCTORI				$ 216,865	$ (38,867)	$ 177,998
CD02350	Christian Street 31C2 Replacement					$ 137,792	$ 137,792
CD02353	37 Hunters Lane Southington DG					$ 64,903	$ 64,903
CD02357	Plumtree Heights UG Loop					$ 6,858	$ 6,858
CD02368	Glover Ave Reconfigure Switchgear					$ 6,351	$ 6,351
CD02376	2025 ROW Priority 3 Poles - Central				$ 796,536	$ 71,344	$ 867,879
CD02377	2024 ROW Priority 3 Poles - Eastern				$ 145,312	$ 18,636	$ 163,948
CD02378	2024 ROW Priority 3 Poles - Western			$ 17,129	$ (252)	$ 12,282	$ 29,160
CD02383	7A79 – Newfield Street – New Servic					$ 48,409	$ 48,409
CD02385	2025 Eastern Smart Switch (CI) – 3					$ 24,051	$ 24,051
CD02394	2N16 Contingency Overload					$ 17,284	$ 17,284
CD02401	11F13 Reliability Improvements				$ 249,651	$ 1,924	$ 251,575
CD02404	CDOT 0135-0349 Stamford					$ 184,771	$ 184,771
CD02409	11N84 Spruce St Overloaded Step					$ 48,329	$ 48,329
CD02416	Central Div - 2025 Overloaded Step					$ 4	$ 4
CD02417	Danielson AWC 2025 Overloaded Step					$ 1,982	$ 1,982
CD02426	Amazon, Helmsford Way Windsor NS					$ 281,860	$ 281,860
CD02444	2025 Pole Integrity					$ 5,319,547	$ 5,319,547
CD02446	Reconductor Jones Hill Rd East Ha					$ 88,785	$ 88,785
CD02449	2025 Frontier Pole Shifts					$ 467,143	$ 467,143
CD02453	Replace Center St Bridge, Meriden					$ 91,259	$ 91,259
CD02458	New Service Amazon Plainfield					$ 494,262	$ 494,262
CD02459	Bokum 15L12, 15L68, 15L69 23kv geta					$ 34,519	$ 34,519
CD02463	Hartford 2025 Overloaded Step Trans					$ 28,543	$ 28,543
CD02464	Newtown-2025 Overloaded Step					$ 19,859	$ 19,859
CD02465	2025 Overloaded Step 100%-140%					$ 2,151	$ 2,151
CD02480	30R15-Reconductor 336 ringed SC wit					$ 75,728	$ 75,728
CD02481	2025 Overloaded Step 100%-140%					$ 33,370	$ 33,370
CD02482	2025 Overloaded Step 100%-140%					$ 12,309	$ 12,309
CD02484	Torrington-2025 Overloaded Step					$ 5,016	$ 5,016
CD02485	Waterbury-2025 Overloaded Step					$ 3,287	$ 3,287
CD02494	New service STA-EV Charging Griswol					$ 152,964	$ 152,964
CD02497	New Service Uline Plainfield					$ 96,797	$ 96,797
CD02504	Enfield 12C Conversion					$ 15,867	$ 15,867
CD02521	Vacufuses Program 2025					$ 4,474	$ 4,474
CD02537	2025 Eastern-Madison CI Rank 1-100					$ 22,356	$ 22,356
CD02544	14S32 and 14S37 ROW					$ 204,049	$ 204,049
CD02548	639 Staits Tpke Watertown				$ 77,749	$ (390)	$ 77,358
CD02564	2024 Flood Damage				$ 542,725	$ 37,840	$ 580,565
CD02567	Town of Union Rel Improvement					$ 28,859	$ 28,859
CD02571	CDOT 53-196 Bridge Mods Griswold St					$ 58,041	$ 58,041
CD02577	Amazon EV Chargers, Victoria Dr					$ 50,962	$ 50,962
CD02595	Bright Meadow Blvd Enfield DB					$ 6,922	$ 6,922
CD02631	2026 ROW Priority 3 Poles				$ 10,700	$ 4,545	$ 15,245

funding_project	funding_project_description	2021	2022	2023	2024	2025	Grand Total
CD02664	: CDOT 53-189 Modifications to Rt17					$ 5,267	$ 5,267
CD02668	2024 ROW Priority 3 Poles			$ (202)	$ 8		$ (194)
	2026 ROW Priority 3 Poles		$ 3,251				$ 3,251
CD02678	ARKA - SCADA Backup					$ 15,294	$ 15,294
CD02681	ARKA Reconductor					$ 106,504	$ 106,504
CD02685	4A10 New Zone Commercial Area					$ 4,479	$ 4,479
CD02704	11N87 & 11N88 Line Relocation for T					$ 786	$ 786
CD02716	Central TripSaver Optimization					$ 2,057	$ 2,057
CD02717	Eastern TripSaver Optimization					$ 9,519	$ 9,519
CD02736	Stonington 21U Transformers Replace			$ 5,733	$ (55)	$ 4,341	$ 10,018
CD02770	2025 Central BCA Trip Savers					$ 1,415	$ 1,415
CD02771	2025 Eastern BCA Trip Savers					$ 17,904	$ 17,904
CPTLAUVL	CAPITAL ASPLUNDH UVL		$ 58,292				$ 58,292
CS00166	Mansfield 12J Expansion	$ 7,590	$ 12,528	$ (2)		$ (887)	$ 19,229
D71B	Lighting			$ 7,615	$ 4,069	$ (38)	$ 11,646
D71N	Lighting				$ 8,938	$ 13,382	$ 22,320
D71S	Lighting			$ 44	$ (44)		$ -
D72L	Lighting		$ 1,301	$ (0)			$ 1,301
D72M	Lighting	$ (116)	$ 2,668	$ 452	$ 17,707		$ 20,711
D73H	Lighting	$ 4,007	$ 281	$ 3,028	$ 4,428	$ 4,880	$ 16,624
D73L	Lighting			$ 1,006			$ 1,006
D74D	Lighting			$ 73		$ (73)	$ -
D74M	Lighting				$ 2,126	$ 6,186	$ 8,312
D74N	Lighting			$ 107		$ (107)	$ -
D75D	Lighting				$ 2,904	$ (649)	$ 2,255
D75T	Lighting	$ 1,027	$ 2,253	$ 3,183	$ 1,117	$ (37)	$ 7,543
DA1B	Lighting		$ 483	$ 248	$ 7,385	$ 4,881	$ 12,997
DA1N	Lighting		$ (1,109)	$ 655			$ (455)
DA1S	Lighting			$ -			$ -
DA2L	Lighting			$ 3,062	$ (0)		$ 3,062
DA2M	Lighting	$ 8,191	$ 6,595	$ 7,873	$ 999	$ (6)	$ 23,652
DA2W	Lighting	$ 912	$ 647			$ 1,733	$ 3,291
DA3H	Lighting	$ 3,017	$ 1,215	$ 629			$ 4,861
DA4D	Lighting			$ 5,288	$ 0	$ 767	$ 6,055
DA4N	Lighting	$ 4,475	$ (150)		$ (91)	$ 268	$ 4,502
DA5D	Lighting	$ 1,640	$ 1			$ 9,482	$ 11,123
DA5T	Lighting			$ 1,322	$ 3,248	$ 865	$ 5,435
DF2L	DB Cable		$ 506	$ (0)		$ 6,034	$ 6,540
DF2M	DB Cable			$ 5,814	$ 0	$ (99)	$ 5,715
DF3H	DB Cable		$ 6,294	$ 22,855		$ (507)	$ 28,643
DF3S	DB Cable					$ 22,449	$ 22,449
DF4N	DB Cable	$ 127					$ 127
DF5W	DB Cable	$ 427	$ 938	$ 3,409		$ (406)	$ 4,367
DH1B	Line Relocations	$ 71,145	$ 123,917	$ 87,666	$ 28,885	$ 112,459	$ 424,073
DH1B18	LINE RELOCATIONS NEWTOWN	$ 1,386					$ 1,386
DH1B21	LINE RELOCATIONS Newtown	$ 202,345	$ (241)		$ (223)		$ 201,882
DH1N	Line Relocations	$ 32,081	$ 104,808	$ 30,647	$ 15,651	$ 118,326	$ 301,512
DH1S	Line Relocations	$ 171,674	$ 33,613	$ (2,210)	$ 3,043	$ 161,041	$ 367,161
DH1S19	LINE RELOCATIONS Stamford					$ (564)	$ (564)
DH1S21	Line Relocations - Stamford	$ 3,305					$ 3,305
DH2L	Line Relocations	$ 109,844	$ 28,389	$ 83,466	$ 43,020	$ 89,578	$ 354,297
DH2L21	Line Relocations - Torrington		$ 45,506	$ (717)	$ (2,643)	$ (414)	$ 41,732
DH2M	Line Relocations	$ 474,742	$ 101,083	$ 141,484	$ 160,513	$ 69,860	$ 947,681
DH2M20	Line Relocations Cheshire	$ (49)					$ (49)
DH2M20A	LINE RELOCATIONS - Cheshire	$ (9,078)					$ (9,078)
DH2W	Line Relocations	$ (1)		$ 4,410	$ (223)	$ 230,807	$ 234,993
DH3H	Line Relocations	$ 117,093	$ 144,104	$ 116,610	$ 41,468	$ 6,800	$ 426,075
DH3H20	Line Relocations Hartford	$ 11,907	$ (2,292)		$ (639)		$ 8,976
DH3H21	Line Relocations Hartford	$ 20,731	$ 1,783	$ (544)	$ (2,304)	$ (171)	$ 19,494
DH3S	Line Relocations	$ 17,006	$ (3,529)				$ 13,477
DH4D	Line Relocations	$ 103,709	$ 39,514	$ 43,174	$ 72,376	$ 20,157	$ 278,930
DH4M	Line Relocations	$ 9,403	$ 181,635	$ (27,545)	$ 27,898	$ 140,082	$ 331,473
DH4M20	LINE RELOCATIONS East Hampton	$ (20,222)			$ (5,595)		$ (25,818)
DH4N	Line Relocations	$ (33,227)	$ 56,314	$ 13,798	$ 11,725	$ 92,469	$ 141,079
DH5D	Line Relocations	$ 22,722	$ 24,994	$ 25,362	$ 47,619	$ 21,775	$ 142,472
DH5T	Line Relocations	$ 209,944	$ 55,763	$ 498,956	$ 237,213	$ (8,377)	$ 993,500
DH5T20	Line Relocations - Tolland		$ 96,491	$ 2,722	$ (5,016)	$ (82)	$ 94,115
DH5W	Line Relocations					$ 6	$ 6

funding_project	funding_project_description	2021	2022	2023	2024	2025	Grand Total
DK1B	Voltage Corrections	$ 46,986	$ 9,058	$ (518)	$ (64)	$ 8,001	$ 63,463
DK1N	Voltage Corrections	$ (378)	$ 9,859		$ (234)	$ 458	$ 9,705
DK1S	Voltage Corrections	$ 101,571	$ (12,629)	$ 14,896		$ 80,385	$ 184,223
DK2L	Voltage Corrections	$ 16,270	$ 10,014	$ 8,688	$ 7,259	$ 6,490	$ 48,722
DK2M	Voltage Corrections	$ 2,288	$ 36,724	$ 190,294	$ 188,793	$ 6,144	$ 424,242
DK2W	Voltage Corrections					$ 7,371	$ 7,371
DK3H	Voltage Corrections	$ 11,781	$ 13,295	$ (4,547)	$ 10,541	$ 15,986	$ 47,055
DK4D	Voltage Corrections	$ (424)	$ 6,166	$ 12,018			$ 17,760
DK4M	Voltage Corrections		$ 859	$ 13,253	$ 3,006	$ 7,107	$ 24,224
DK4N	Voltage Corrections				$ 100	$ 22,124	$ 22,223
DK5T	Voltage Corrections	$ 22,172	$ 12,820	$ 42,796			$ 77,788
DK5W	Voltage Corrections		$ 3,683	$ 2,406	$ 6,934	$ 18,870	$ 31,894
DN1B	Customer	$ 613,609	$ 641,988	$ 1,075,952	$ 818,383	$ 784,832	$ 3,934,764
DN1B21	New/Existing Customers Newtown	$ 4,266					$ 4,266
DN1N	Customer	$ 388,972	$ 392,800	$ 367,614	$ 596,316	$ 551,814	$ 2,297,516
DN1S	Customer	$ 364,404	$ 315,524	$ 437,337	$ 188,665	$ 225,475	$ 1,531,405
DN1S20	New/Existing Custmrs Stamford	$ 36,328	$ 47,966	$ 73,975			$ 158,269
DN1S21	New/Existing Customers - Stamford		$ 78,913	$ 11,464	$ -		$ 90,377
DN2L	Customer	$ 292,805	$ 312,237	$ 351,988	$ 560,431	$ 340,877	$ 1,858,339
DN2M	Customer	$ 483,603	$ 506,643	$ 524,067	$ 551,696	$ 522,243	$ 2,588,252
DN2M20	New/Existing Customers Cheshire	$ (2,630)					$ (2,630)
DN2W	Customer			$ 46,941	$ 117,014	$ 418,167	$ 582,123
DN3H	Customer	$ 112,644	$ 170,044	$ 164,429	$ 281,783	$ 265,791	$ 994,691
DN3S	Customer				$ -	$ 0	$ 0
DN4D	Customer	$ 203,111	$ 177,670	$ 222,289	$ 297,012	$ 139,280	$ 1,039,361
DN4M	Customer	$ 68,308	$ 148,411	$ 201,755	$ 205,302	$ 289,512	$ 913,286
DN4N	Customer	$ 478,319	$ 390,540	$ 535,464	$ 458,883	$ 359,242	$ 2,222,449
DN5D	Customer	$ 423,330	$ 661,376	$ 510,587	$ 679,335	$ 564,651	$ 2,839,278
DN5T	Customer	$ 279,177	$ 519,861	$ 666,417	$ 520,493	$ 337,722	$ 2,323,671
DN5T21	New/Existing Customers Tolland		$ 16,985		$ 18,148	$ (525)	$ 34,608
DN5W	Customer	$ 19,369	$ 10,278	$ 21,618	$ 27,377	$ 28,781	$ 107,423
DQ1B	Emergent Line	$ 17,208	$ 80,803	$ 100,622	$ 332,513	$ 521,213	$ 1,052,359
DQ1N	Emergent Line	$ 10,957	$ 9,721	$ 71,072	$ 141,061	$ 144,023	$ 376,834
DQ1N21	DB Planned OBS - Norwalk			$ -			$ -
DQ1S	Emergent Line	$ 113,040	$ 166,176	$ 23,092	$ 105,224	$ 80,894	$ 488,425
DQ1S21	OH Planned OBS Stamford			$ 162,576			$ 162,576
DQ2L	Emergent Line	$ 13,948	$ 152,985	$ 411,941	$ 416,838	$ 521,151	$ 1,516,863
DQ2M	Emergent Line	$ 10,585	$ 65,836	$ 128,307	$ 247,012	$ 193,798	$ 645,537
DQ2W	Emergent Line			$ 1,683	$ 22,426	$ 60,694	$ 84,803
DQ3H	Emergent Line	$ 9,002	$ 105,958	$ 77,538	$ 108,776	$ 254,786	$ 556,060
DQ3S	Emergent Line	$ 2,980					$ 2,980
DQ4D	Emergent Line	$ 34,819	$ 79,281	$ 163,618	$ 118,087	$ 61,201	$ 457,007
DQ4M	Emergent Line	$ 1,334	$ 16,496	$ 99,422	$ 85,167	$ 150,800	$ 353,219
DQ4N	Emergent Line	$ 27,880	$ 160,055	$ 248,949	$ 114,365	$ 70,351	$ 621,599
DQ5D	Emergent Line	$ 125,512	$ 102,046	$ 49,526	$ 271,917	$ 67,478	$ 616,478
DQ5T	Emergent Line	$ 89,198	$ 118,162	$ 161,117	$ 90,241	$ 87,514	$ 546,232
DQ5T21	OH Planned OBS Tolland			$ 55,916		$ (979)	$ 54,936
DQ5W	Emergent Line		$ 4,432	$ 1,968	$ 1,749	$ (606)	$ 7,543
DQDB1B	Emergent Line			$ 9,357	$ (1)	$ 374	$ 9,730
DQDB1N	Emergent Line	$ 3,990					$ 3,990
DQDB1S	Emergent Line				$ 6,180	$ (6,180)	$ -
DQDB2L	Emergent Line			$ 8,726	$ 17,498	$ 2	$ 26,226
DQDB2M	Emergent Line	$ (89)		$ 4,133	$ 1,004	$ 11,666	$ 16,715
DQDB2W	Emergent Line					$ 3,720	$ 3,720
DQDB3H	Emergent Line		$ 3,895	$ 268			$ 4,163
DQDB4M	Emergent Line					$ 1,308	$ 1,308
DQDB4N	Emergent Line			$ 578	$ -		$ 578
DQDB5T	Emergent Line			$ -	$ 3,122	$ (84)	$ 3,039
DQOH1B	Emergent Line	$ 4,221	$ 19,327	$ 23,365	$ 30,282	$ 57,473	$ 134,668
DQOH1N	Emergent Line	$ 21,897	$ 21,604	$ 27,659	$ 65,504	$ 48,730	$ 185,394
DQOH1S	Emergent Line	$ 86,446	$ 55,578	$ (88)	$ 10,828	$ 19,860	$ 172,624
DQOH1S21	OH Planned OBS Stamford		$ 49,387		$ (460)	$ (2,695)	$ 46,232
DQOH2L	Emergent Line	$ 10,428	$ 53,090	$ 80,167	$ 27,336	$ (1,707)	$ 169,314
DQOH2M	Emergent Line	$ 48,955	$ 81,151	$ 37,345	$ 48,956	$ 159,966	$ 376,373
DQOH2W	Emergent Line			$ 4,129	$ 12,995	$ 3,599	$ 20,723
DQOH3H	Emergent Line	$ 1,982	$ 6,297	$ 32,407	$ 29,821	$ 65,681	$ 136,188
DQOH3S	Emergent Line	$ 117					$ 117
DQOH4D	Emergent Line	$ 6,050	$ 9,499	$ 50,083	$ 28,551	$ 16,482	$ 110,666

funding_project	funding_project_description	2021	2022	2023	2024	2025	Grand Total
DQOH4M	Emergent Line	$ 16,577	$ 11,650	$ 2,798	$ 21,204	$ 26,807	$ 79,035
DQOH4N	Emergent Line	$ 17,904	$ (133)	$ 4,022	$ 6,217	$ 62,824	$ 90,834
DQOH5D	Emergent Line	$ 3,547	$ 8,640	$ 12,473	$ 23,501	$ 34,252	$ 82,413
DQOH5T	Emergent Line	$ 86,995	$ 144,979	$ 45,880	$ 27,644	$ 67,215	$ 372,712
DQUG2L	Emergent Line			$ 3,776	$ 302		$ 4,078
DQUG2M	Emergent Line			$ 4,561	$ 3,494	$ 0	$ 8,056
DQUG3H	Emergent Line		$ 7,698		$ 5,144	$ (710)	$ 12,133
DQUG5D	Emergent Line		$ 7,078		$ 0	$ 0	$ 7,078
DQUG5T	Emergent Line				$ 17,821	$ (0)	$ 17,821
DR1B	Line Reliability	$ 134,143	$ 129,600	$ 193,704	$ 277,948	$ 196,645	$ 932,041
DR1B21	OH Reliability Improve Newtown		$ 101,474			$ (3,135)	$ 98,339
DR1N	Line Reliability	$ 3,953	$ 25,523	$ 137,729	$ 66,612	$ 79,307	$ 313,124
DR1S	Line Reliability	$ 155,779	$ 226,197	$ 214,027	$ 34,530	$ 66,679	$ 697,212
DR2L	Line Reliability	$ 671,225	$ 273,825	$ 491,780	$ 194,402	$ 218,300	$ 1,849,532
DR2L20	OH RELIAB IMPROVE Torrington	$ 4,087	$ 402,909	$ 7,712	$ 120,321	$ (23,577)	$ 511,450
DR2L21	OH Reliability Improve Torrington	$ (5,018)	$ 78,704	$ 123,643	$ 0	$ (7,522)	$ 189,806
DR2M	Line Reliability	$ 223,394	$ 203,105	$ 289,744	$ 353,390	$ 28,482	$ 1,098,115
DR2M20	OH Reliability Improvement Cheshire	$ 13,442					$ 13,442
DR2M20A	OH RELIABILITY IMPROVE Cheshire					$ 32,826	$ 32,826
DR2W	Line Reliability	$ 9,853	$ 11,655	$ 9,481	$ 11,163	$ 37,178	$ 79,331
DR3H	Line Reliability	$ 116,929	$ 135,897	$ 178,297	$ 46,941	$ 271,318	$ 749,381
DR3H18	OH Reliability Improvement Hartford		$ -				$ -
DR3H21	OH Reliab Improve Hartford			$ 16,437	$ -	$ (4,226)	$ 12,212
DR3S	Line Reliability		$ 0				$ 0
DR4D	Line Reliability	$ 113,159	$ (5,780)	$ 150,572	$ 196,262	$ (1,909)	$ 452,305
DR4D17	OH RELIAB IMPROVE MADISON					$ 0	$ 0
DR4D21	OH Reliability Improve Madison		$ 7,350	$ (330)			$ 7,020
DR4M	Line Reliability	$ 52,592	$ 29,357	$ 46,396	$ 106,370	$ 8,167	$ 242,882
DR4M17	OH RELIAB IMPROVE East Hampton					$ 14	$ 14
DR4N	Line Reliability	$ 94,393	$ 367,883	$ 400,749	$ 29,040	$ 58,535	$ 950,601
DR5D	Line Reliability	$ 10,395	$ 18,346	$ 4,301	$ 735	$ 11,507	$ 45,283
DR5T	Line Reliability	$ 254,356	$ 158,930	$ 472,467	$ 265,010	$ 96,052	$ 1,246,815
DR5T21	OH Reliab Improve Tolland	$ 83,856	$ 165	$ 117,063		$ (3,583)	$ 197,502
DR5W	Line Reliability	$ 8,148	$ 123,190	$ 70,892	$ 32,535	$ 83,758	$ 318,523
DV1B	Customer	$ 314	$ 5,841	$ 25,888	$ 5,290	$ 73,677	$ 111,010
DV1N	Customer		$ 5,544	$ 8,523	$ 11,412	$ 6,305	$ 31,785
DV1S	Customer		$ 11,671	$ 46,238	$ 7,194	$ (2,393)	$ 62,710
DV2L	Customer	$ 4,932	$ 11,175	$ 8,494	$ (2,217)	$ 575	$ 22,960
DV2M	Customer	$ 1,844	$ 23,970	$ 14,683	$ 8,298	$ 5,542	$ 54,336
DV2W	Customer				$ 3,865	$ 2,133	$ 5,998
DV3H	Customer	$ 749	$ 7,397	$ 3,977	$ 9,895	$ 2,467	$ 24,485
DV4M	Customer		$ 142	$ 18,572	$ 11,142	$ 16,886	$ 46,743
DV4N	Customer	$ 4,949		$ 18,996	$ 18,718	$ 1,489	$ 44,152
DV5T	Customer	$ 15,836	$ 12,974	$ 69,859	$ 86,532	$ 18,593	$ 203,794
DV5W	Customer	$ 6,936	$ 562	$ 4,225	$ 3,356	$ 2,512	$ 17,592
EV22400	Multi-Family Dwelling (MUD)			$ 73	$ 1		$ 75
	NEW/EXISTING CUSTMRS CHESHIRE/N.B.					$ 0	$ 0
EV22403	Workplace/Light Duty Fleet Progrm			$ 1,421	$ (30)		$ 1,391
IFOH1B	Emergent Line	$ 99,876	$ 134,219	$ 38,638	$ 30,084	$ 2,449	$ 305,266
IFOH1N	Emergent Line	$ 12,807	$ 7,113	$ 16,675	$ (0)	$ (1,387)	$ 35,207
IFOH1S	Emergent Line	$ 1,358		$ (283)	$ 95,881	$ 187,929	$ 284,884
IFOH2L	Emergent Line	$ 107,023	$ 183,750	$ 108,814	$ 1,317	$ 19,202	$ 420,105
IFOH2M	Emergent Line	$ 54,332	$ 285,258	$ 62,191	$ (1,047)	$ 55,337	$ 456,073
IFOH2W	Emergent Line			$ 8,329	$ 5,329	$ 10,735	$ 24,394
IFOH3H	Emergent Line	$ 132,273	$ 80,350	$ 43,095	$ 28,852	$ 107,214	$ 391,783
IFOH4D	Emergent Line	$ 71,735	$ 177,793	$ 8,470	$ (13,056)	$ 2,653	$ 247,596
IFOH4M	Emergent Line	$ 46,094	$ 15,802	$ (124)	$ 4,134	$ 14,681	$ 80,588
IFOH4N	Emergent Line	$ (331)			$ 148,181	$ (1,794)	$ 146,056
IFOH5D	Emergent Line	$ 104,255		$ 10,134		$ 3,462	$ 117,851
IFOH5T	Emergent Line	$ 35,248	$ 5,517	$ 64,390	$ 5,772	$ (264)	$ 110,663
IFOH5W	Emergent Line					$ 296	$ 296
IFUG3H	Emergent Line	$ 10	$ (1)				$ 9
INSDB1B	Insurance Claim/Keep Cost	$ (229)				$ (239)	$ (468)
INSDB1N	Insurance Claim/Keep Cost		$ 339	$ (107)			$ 232
INSDB1S	Insurance Claim/Keep Cost	$ 44	$ 198	$ (5)			$ 237
INSDB2L	Insurance Claim/Keep Cost	$ 5,120	$ 1,073	$ 511	$ (0)		$ 6,704
INSDB2M	Insurance Claim/Keep Cost		$ 147	$ (23)	$ 842	$ (144)	$ 822
INSDB2W	Insurance Claim/Keep Cost				$ 1		$ 1

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INSDB3H	Insurance Claim/Keep Cost	$ 20,752	$ 3,756	$ 6,017	$ 5,213	$ 401	$ 36,139
INSDB4D	Insurance Claim/Keep Cost				$ 2		$ 2
INSDB4M	Insurance Claim/Keep Cost		$ 596	$ 1,402	$ (0)	$ 11,135	$ 13,133
INSDB4N	Insurance Claim/Keep Cost	$ (7)	$ 1,340	$ 187	$ 15,165	$ (15,165)	$ 1,520
INSDB5D	Insurance Claim/Keep Cost				$ 11,168	$ 169	$ 11,337
INSDB5T	Insurance Claim/Keep Cost			$ 414	$ -		$ 414
INSDB5W	Insurance Claim/Keep Cost				$ 122	$ (0)	$ 122
INSOH1B	Insurance Claim/Keep Cost	$ 550,345	$ 689,918	$ 586,309	$ 480,129	$ 1,376,772	$ 3,683,473
INSOH1N	Insurance Claim/Keep Cost	$ 149,167	$ 311,891	$ 294,082	$ 321,474	$ 477,062	$ 1,553,676
INSOH1S	Insurance Claim/Keep Cost	$ 296,540	$ 586,382	$ 293,770	$ 169,282	$ 562,340	$ 1,908,314
INSOH2L	Insurance Claim/Keep Cost	$ 98,967	$ 426,552	$ 471,060	$ 268,393	$ 770,169	$ 2,035,141
INSOH2M	Insurance Claim/Keep Cost	$ 1,120,802	$ 1,034,476	$ 1,240,174	$ 474,829	$ 1,385,000	$ 5,255,281
INSOH2W	Insurance Claim/Keep Cost	$ 12,386	$ (3,994)	$ 206,606	$ 391,627	$ 459,871	$ 1,066,496
INSOH3H	Insurance Claim/Keep Cost	$ 484,236	$ 1,038,336	$ 701,873	$ 509,561	$ 1,120,389	$ 3,854,394
INSOH3S	Insurance Claim/Keep Cost	$ (393)		$ 7,197			$ 6,804
INSOH4D	Insurance Claim/Keep Cost	$ 189,348	$ 135,521	$ 238,762	$ 99,944	$ 465,460	$ 1,129,035
INSOH4M	Insurance Claim/Keep Cost	$ 260,129	$ 269,074	$ 196,476	$ 236,384	$ 465,378	$ 1,427,441
INSOH4N	Insurance Claim/Keep Cost	$ 248,531	$ 350,357	$ 195,227	$ 244,766	$ 591,483	$ 1,630,364
INSOH5D	Insurance Claim/Keep Cost	$ 287,636	$ 284,106	$ 206,227	$ 250,030	$ 454,470	$ 1,482,470
INSOH5T	Insurance Claim/Keep Cost	$ 835,352	$ 1,067,818	$ 633,166	$ 415,831	$ 1,320,042	$ 4,272,209
INSOH5W	Insurance Claim/Keep Cost	$ (129)	$ 2	$ 11,493	$ 893	$ 34	$ 12,292
INSUG1B	Insurance Claim/Keep Cost	$ 18,318	$ 4,007	$ 63	$ 0	$ 0	$ 22,389
INSUG2L	Insurance Claim/Keep Cost				$ 3,039	$ (2,093)	$ 947
INSUG2W	Insurance Claim/Keep Cost			$ 898	$ (82)		$ 816
INSUG3H	Insurance Claim/Keep Cost	$ 2,747	$ 276	$ 2,556	$ 858	$ 3,565	$ 10,002
INSUG4D	Insurance Claim/Keep Cost			$ 512	$ (0)		$ 512
INSUG4M	Insurance Claim/Keep Cost		$ 4,094	$ 5,156	$ 142		$ 9,392
INSUG5D	Insurance Claim/Keep Cost			$ 1,353	$ 1	$ 235	$ 1,589
MN21ECAPP	CT Storm Event – July 6, 2021		$ 112,497				$ 112,497
MN21KCAPP	CT Tropical Storm Ida – September 1		$ 142,793				$ 142,793
MS18CCAPP	CT Nor'easter Event - March 2, 2018	$ 838,916					$ 838,916
MS18DCAPP	CT Nor'easter EVent - March 8, 2018	$ 1,431,846					$ 1,431,846
MS18ECAPP	CT Snow & Wind Event-March 13, 2018	$ 53,529					$ 53,529
MS18GCAPP	CT Wind/Rain Storm Event - 5/15/18	$ 7,051,294					$ 7,051,294
MS18HCAPP	CT Heatwave Event - Jun. 29, 2018	$ 40,441		$ 8,814			$ 49,255
MS19ACAPP	Rain & Wind Event - Jan. 20, 2019	$ 249,873	$ (29,825)	$ 32,605			$ 252,653
MS19CCAPP	CT Wind Event - February 25, 2019	$ 7	$ 408,664	$ 57,433			$ 466,104
MS19DCAPP	CT Storm Event March 4, 2019	$ 93,878					$ 93,878
MS19GCAPP	CT Wind/Rain Event - Oct. 17, 2019	$ 1,701	$ 476,601				$ 478,302
MS19HCAPP	CT Wind/Rain Event - oct. 31, 2019	$ 568,891					$ 568,891
MS20CCP	2020 MAJOR STORMS		$ 7,185,945				$ 7,185,945
MS21CCAPP	CT Wind Event – March 2, 2021		$ 522,280				$ 522,280
MS21FCAPP	CT Storm Event – July 6, 2021		$ 163,169				$ 163,169
MS21HCAPP	CT Storm Elsa – July 9, 2021			$ 21,418			$ 21,418
MS21KCAPP	CT Storm Henri – August 21, 2021			$ 2,449,758			$ 2,449,758
MS21LCAPP	CT Nor'easter – October 25, 2021			$ 403,428			$ 403,428
MS21MCAPP	CT Rain/Wind Event - November 12, 2			$ 369,829			$ 369,829
MS23BCAPP	CT Wind/Snow Event - Jan. 25, 2023				$ 163,802	$ (59,411)	$ 104,391
NWTMS18	NEWTOWN TORNADO POST STORM RPRS			$ 61,503			$ 61,503
	OH RELIAB IMPROVE NEWTOWN	$ 3,347	$ 102				$ 3,449
POLRPLRF	OH POLE REPLACEMENT/REINFORCEMENT P	$ 2,220	$ (39)	$ 10,847		$ 12,573	$ 25,600
PT1B	Customer	$ 27,416	$ 6,318	$ 12,745	$ 18,271	$ (5,193)	$ 59,557
PT1N	Customer	$ 431	$ 5,602	$ 3,407	$ 12,820	$ 1,157	$ 23,419
PT1S	Customer		$ (486)	$ 567	$ 49	$ (497)	$ (366)
PT2L	Customer	$ 4,571	$ 3,721	$ 1,677	$ (45)	$ 4,316	$ 14,240
PT2M	Customer		$ (1,216)	$ 496	$ 7,597	$ (12,726)	$ (5,849)
PT2W	Customer			$ (125)	$ 120	$ (0)	$ (5)
PT3H	Customer		$ (2,474)	$ (10,847)	$ 23,384	$ 725	$ 10,789
PT4D	Customer		$ 58	$ 157		$ (142)	$ 72
PT4M	Customer		$ (4)	$ 481	$ 4,560	$ 3,848	$ 8,885
PT4N	Customer	$ (294)	$ 4,265	$ 550	$ 39	$ 4,912	$ 9,472
PT5D	Customer	$ 2,584	$ (161)	$ 14	$ 3,013	$ 19,092	$ 24,542
PT5T	Customer		$ 929	$ 1,996	$ (3)	$ 635	$ 3,557
PW1B	Customer		$ 17,322	$ 13,836	$ 23,113	$ 5,546	$ 59,817
PW1N	Customer		$ 2,402	$ 10,907	$ 10,162	$ 28,296	$ 51,768
PW1S	Customer	$ 2,992	$ 577	$ 3,042	$ 7,296	$ (6,679)	$ 7,228
PW2L	Customer	$ 1,127		$ 7,430	$ 2,377	$ 3,917	$ 14,850
PW2M	Customer	$ 7,412	$ 8,637	$ 15,060	$ 3,347	$ (1,932)	$ 32,524

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PW2W	Customer			$ 6,141	$ 1,356	$ 18,492	$ 25,989
PW3H	Customer		$ 778	$ 3,859	$ 32,304	$ 34,436	$ 71,377
PW4D	Customer		$ 3,194	$ 10,389	$ 14,785	$ 67,422	$ 95,790
PW4M	Customer	$ 85	$ 77	$ 2,203	$ (379)	$ 8,568	$ 10,554
PW4N	Customer	$ 2,607	$ 2,218	$ 5,913	$ 4,464	$ 4,188	$ 19,391
PW5D	Customer	$ (3,344)	$ 44	$ 5,001	$ 5,542	$ 34,114	$ 41,357
PW5T	Customer	$ 17,679	$ 4,903	$ 4,906	$ 26,876	$ 8,350	$ 62,713
SRPOLINS	SYS RESIL POLE LOADING&ENGINEERING			$ 3,143			$ 3,143
STRM14CP	CAPITAL STORM PROJECT FOR 2014	$ 23,131					$ 23,131
STRM16CP	CAPITAL STORM PROJECT FOR 2016	$ 185,691					$ 185,691
STRM17CP	CAPITAL STORM PROJECT FOR 2017	$ 1,038,439					$ 1,038,439
STRM19CP	2019 MAJOR STORMS	$ 12,238					$ 12,238
STRM20CP	2020 MAJOR STORMS		$ 2,578,898				$ 2,578,898
STRM21CP	CL&P MAJOR STORMS 2021		$ 33,701				$ 33,701
STRM22CP	CL&P MAJOR STORMS 2022			$ 4,313,988	$ (4,280)	$ (1,994,295)	$ 2,315,412
Grand Total		**$ 55,595,907**	**$ 57,021,256**	**$ 69,439,715**	**$ 38,535,771**	**$ 45,148,111**	**$ 265,740,760**