CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project 1DWANA24 Telecom CT 2024 WAN Annual

| Line | | Latest Approved | Project Actuals | Variance |
|---|---|---|---|---|
| 1 | Direct Costs | 222,500 | 266,873 | 44,373 |
| 2 | Indirect Costs | 27,500 | 24,041 | (3,459) |
| 3 | Total Project Costs | $ 250,000 | $ 290,914 | $ 40,914 |

| funding project | 1DWANA24 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | 202401 | CT24D001 | | 0 | $36.98 |
| | | CT24D001 Total | | 0 | $36.98 |
| | 202401 Total | | | 0 | $36.98 |
| | 202402 | CT24D001 | | 0 | $492.11 |
| | | CT24D001 Total | | 0 | $492.11 |
| | | CT24D002 | | 0 | $629.73 |
| | | CT24D002 Total | | 0 | $629.73 |
| | | CT24D003 | | 0 | $579.35 |
| | | CT24D003 Total | | 0 | $579.35 |
| | | CT24D004 | | 0 | $503.79 |
| | | CT24D004 Total | | 0 | $503.79 |
| | | CT24D005 | | 0 | $755.69 |
| | | CT24D005 Total | | 0 | $755.69 |
| | | CT24D006 | | 0 | $654.93 |
| | | CT24D006 Total | | 0 | $654.93 |
| | 202402 Total | | | 0 | $3,615.60 |
| | 202403 | CT24D002 | | 0 | $1,053.61 |
| | | CT24D002 Total | | 0 | $1,053.61 |
| | | CT24D003 | | 0 | $711.85 |
| | | CT24D003 Total | | 0 | $711.85 |
| | | CT24D004 | | 0 | $576.27 |
| | | CT24D004 Total | | 0 | $576.27 |
| | | CT24D005 | | 0 | $97.85 |
| | | CT24D005 Total | | 0 | $97.85 |
| | 202403 Total | | | 0 | $2,439.58 |
| | 202404 | CT24D004 | | 0 | $0.00 |
| | | CT24D004 Total | | 0 | $0.00 |
| | | CT24D009 | | 0 | $464.37 |
| | | CT24D009 Total | | 0 | $464.37 |
| | 202404 Total | | | 0 | $464.37 |
| | 202405 | CT24D003 | | 0 | $622.98 |
| | | CT24D003 Total | | 0 | $622.98 |
| | | CT24D007 | | 0 | $2,148.71 |
| | | CT24D007 Total | | 0 | $2,148.71 |
| | | CT24D008 | | 0 | $46.67 |
| | | CT24D008 Total | | 0 | $46.67 |
| | | CT24D009 | | 0 | $830.63 |
| | | CT24D009 Total | | 0 | $830.63 |
| | | CT24D010 | | 0 | $2,128.51 |
| | | CT24D010 Total | | 0 | $2,128.51 |
| | 202405 Total | | | 0 | $5,777.50 |
| | 202406 | CT24D005 | | 0 | $397.70 |
| | | CT24D005 Total | | 0 | $397.70 |
| | | CT24D006 | | 0 | $339.34 |
| | | CT24D006 Total | | 0 | $339.34 |

| funding project | 1DWANA24 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | 202406 | CT24D007 | | 0 | $53.04 |
| | | CT24D007 Total | | 0 | $53.04 |
| | | CT24D009 | | 0 | $312.38 |
| | | CT24D009 Total | | 0 | $312.38 |
| | | CT24D010 | | 0 | $938.32 |
| | | CT24D010 Total | | 0 | $938.32 |
| | 202406 Total | | | 0 | $2,040.78 |
| | 202407 | CT24D005 | | 0 | $290.23 |
| | | CT24D005 Total | | 0 | $290.23 |
| | | CT24D006 | | 0 | $478.35 |
| | | CT24D006 Total | | 0 | $478.35 |
| | | CT24D009 | | 0 | $165.06 |
| | | CT24D009 Total | | 0 | $165.06 |
| | | CT24D010 | | 0 | $286.98 |
| | | CT24D010 Total | | 0 | $286.98 |
| | 202407 Total | | | 0 | $1,220.62 |
| | 202408 | CT24D009 | | 0 | $159.24 |
| | | CT24D009 Total | | 0 | $159.24 |
| | | CT24D010 | | 0 | $106.15 |
| | | CT24D010 Total | | 0 | $106.15 |
| | | CT24D012 | | 0 | $1,830.43 |
| | | CT24D012 Total | | 0 | $1,830.43 |
| | 202408 Total | | | 0 | $2,095.82 |
| | 202409 | CT24D005 | | 0 | $373.17 |
| | | CT24D005 Total | | 0 | $373.17 |
| | | CT24D009 | | 0 | $329.46 |
| | | CT24D009 Total | | 0 | $329.46 |
| | | CT24D010 | | 0 | $274.56 |
| | | CT24D010 Total | | 0 | $274.56 |
| | | CT24D012 | | 0 | $7.70 |
| | | CT24D012 Total | | 0 | $7.70 |
| | 202409 Total | | | 0 | $984.89 |
| | 202410 | CT24D009 | | 0 | $1,383.65 |
| | | CT24D009 Total | | 0 | $1,383.65 |
| | | CT24D010 | | 0 | $1,757.98 |
| | | CT24D010 Total | | 0 | $1,757.98 |
| | 202410 Total | | | 0 | $3,141.63 |
| | 202411 | CT24D010 | | 0 | $913.96 |
| | | CT24D010 Total | | 0 | $913.96 |
| | | CT24D012 | | 0 | $0.44 |
| | | CT24D012 Total | | 0 | $0.44 |
| | 202411 Total | | | 0 | $914.40 |
| | 202412 | CT24D010 | | 0 | $1,307.87 |
| | | CT24D010 Total | | 0 | $1,307.87 |
| | 202412 Total | | | 0 | $1,307.87 |

| funding project | 1DWANA24 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **202501** | CT24D012 | | 0 | $0.52 |
| | | CT24D012 Total | | 0 | $0.52 |
| | **202501 Total** | | | **0** | **$0.52** |
| | **202510** | CT24D002 | | 0 | $0.00 |
| | | CT24D002 Total | | 0 | $0.00 |
| | | CT24D003 | | 0 | $0.00 |
| | | CT24D003 Total | | 0 | $0.00 |
| | | CT24D005 | | 0 | $0.00 |
| | | CT24D005 Total | | 0 | $0.00 |
| | | CT24D006 | | 0 | $0.00 |
| | | CT24D006 Total | | 0 | $0.00 |
| | | CT24D007 | | 0 | $0.00 |
| | | CT24D007 Total | | 0 | $0.00 |
| | | CT24D009 | | 0 | $0.00 |
| | | CT24D009 Total | | 0 | $0.00 |
| | | CT24D010 | | 0 | $0.00 |
| | | CT24D010 Total | | 0 | $0.00 |
| | **202510 Total** | | | **0** | **$0.00** |
| **Indirect/Overheads Total** | | | | **0** | **$24,040.56** |
| **Labor** | **202401** | CT24D001 | Internal Labor | [redacted] | $37.64 |
| | | CT24D001 Total | | [redacted] | $37.64 |
| | **202401 Total** | | | [redacted] | **$37.64** |
| | **202402** | CT24D001 | Internal Labor | [redacted] | $488.97 |
| | | CT24D001 Total | | [redacted] | $488.97 |
| | | CT24D002 | Internal Labor | [redacted] | $639.65 |
| | | CT24D002 Total | | [redacted] | $639.65 |
| | | CT24D003 | Internal Labor | [redacted] | $588.48 |
| | | CT24D003 Total | | [redacted] | $588.48 |
| | | CT24D004 | Internal Labor | [redacted] | $511.72 |
| | | CT24D004 Total | | [redacted] | $511.72 |
| | | CT24D005 | Internal Labor | [redacted] | $767.58 |
| | | CT24D005 Total | | [redacted] | $767.58 |
| | | CT24D006 | Internal Labor | [redacted] | $665.24 |
| | | CT24D006 Total | | [redacted] | $665.24 |
| | **202402 Total** | | | [redacted] | **$3,661.64** |
| | **202403** | CT24D002 | Internal Labor | [redacted] | $895.51 |
| | | CT24D002 Total | | [redacted] | $895.51 |
| | | CT24D003 | Internal Labor | [redacted] | $537.31 |
| | | CT24D003 Total | | [redacted] | $537.31 |
| | | CT24D004 | Internal Labor | [redacted] | $421.66 |
| | | CT24D004 Total | | [redacted] | $421.66 |
| | | CT24D005 | Internal Labor | [redacted] | $102.35 |
| | | CT24D005 Total | | [redacted] | $102.35 |
| | **202403 Total** | | | [redacted] | **$1,956.83** |
| | **202404** | CT24D009 | Internal Labor | [redacted] | $474.37 |

| funding project | 1DWANA24 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **202404** | CT24D009 Total | | [redacted] | $474.37 |
| | **202404 Total** | | | [redacted] | **$474.37** |
| | **202405** | CT24D003 | Internal Labor | [redacted] | $632.49 |
| | | CT24D003 Total | | [redacted] | $632.49 |
| | | CT24D007 | Internal Labor | [redacted] | $1,721.18 |
| | | CT24D007 Total | | [redacted] | $1,721.18 |
| | | CT24D009 | Internal Labor | [redacted] | $843.32 |
| | | CT24D009 Total | | [redacted] | $843.32 |
| | | CT24D010 | Internal Labor | [redacted] | $2,161.00 |
| | | CT24D010 Total | | [redacted] | $2,161.00 |
| | **202405 Total** | | | [redacted] | **$5,357.99** |
| | **202406** | CT24D005 | Internal Labor | [redacted] | $368.95 |
| | | CT24D005 Total | | [redacted] | $368.95 |
| | | CT24D006 | Internal Labor | [redacted] | $105.42 |
| | | CT24D006 Total | | [redacted] | $105.42 |
| | | CT24D007 | Internal Labor | 0 | $53.70 |
| | | CT24D007 Total | | 0 | $53.70 |
| | | CT24D009 | Internal Labor | [redacted] | $316.25 |
| | | CT24D009 Total | | [redacted] | $316.25 |
| | | CT24D010 | Internal Labor | [redacted] | $948.74 |
| | | CT24D010 Total | | [redacted] | $948.74 |
| | **202406 Total** | | | [redacted] | **$1,793.06** |
| | **202407** | CT24D005 | Internal Labor | [redacted] | $52.71 |
| | | CT24D005 Total | | [redacted] | $52.71 |
| | | CT24D006 | Internal Labor | [redacted] | $421.66 |
| | | CT24D006 Total | | [redacted] | $421.66 |
| | | CT24D009 | Internal Labor | [redacted] | $158.13 |
| | | CT24D009 Total | | [redacted] | $158.13 |
| | | CT24D010 | Internal Labor | [redacted] | $263.54 |
| | | CT24D010 Total | | [redacted] | $263.54 |
| | **202407 Total** | | | [redacted] | **$896.04** |
| | **202408** | CT24D009 | Internal Labor | [redacted] | $158.13 |
| | | CT24D009 Total | | [redacted] | $158.13 |
| | | CT24D010 | Internal Labor | [redacted] | $105.42 |
| | | CT24D010 Total | | [redacted] | $105.42 |
| | | CT24D012 | Internal Labor | [redacted] | $1,848.96 |
| | | CT24D012 Total | | [redacted] | $1,848.96 |
| | **202408 Total** | | | [redacted] | **$2,112.51** |
| | **202409** | CT24D005 | Internal Labor | [redacted] | $316.25 |
| | | CT24D005 Total | | [redacted] | $316.25 |
| | | CT24D009 | Internal Labor | [redacted] | $316.26 |
| | | CT24D009 Total | | [redacted] | $316.26 |
| | | CT24D010 | Internal Labor | [redacted] | $263.55 |
| | | CT24D010 Total | | [redacted] | $263.55 |
| | **202409 Total** | | | [redacted] | **$896.06** |

| funding project | 1DWANA24 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **202410** | CT24D009 | Internal Labor | [redacted] | $632.50 |
| | | CT24D009 Total | | [redacted] | $632.50 |
| | | CT24D010 | Internal Labor | [redacted] | $1,065.63 |
| | | CT24D010 Total | | [redacted] | $1,065.63 |
| | **202410 Total** | | | [redacted] | **$1,698.13** |
| | **202411** | CT24D010 | Internal Labor | [redacted] | $663.66 |
| | | CT24D010 Total | | [redacted] | $663.66 |
| | **202411 Total** | | | [redacted] | **$663.66** |
| | **202412** | CT24D010 | Internal Labor | [redacted] | $1,072.22 |
| | | CT24D010 Total | | [redacted] | $1,072.22 |
| | **202412 Total** | | | [redacted] | **$1,072.22** |
| | **202510** | CT24D002 | Internal Labor | 0 | $0.00 |
| | | CT24D002 Total | | 0 | $0.00 |
| | | CT24D003 | Internal Labor | 0 | $0.00 |
| | | CT24D003 Total | | 0 | $0.00 |
| | | CT24D005 | Internal Labor | 0 | $0.00 |
| | | CT24D005 Total | | 0 | $0.00 |
| | | CT24D006 | Internal Labor | 0 | $0.00 |
| | | CT24D006 Total | | 0 | $0.00 |
| | | CT24D007 | Internal Labor | 0 | $0.00 |
| | | CT24D007 Total | | 0 | $0.00 |
| | | CT24D009 | Internal Labor | 0 | $0.00 |
| | | CT24D009 Total | | 0 | $0.00 |
| | | CT24D010 | Internal Labor | 0 | $0.00 |
| | | CT24D010 Total | | 0 | $0.00 |
| | **202510 Total** | | | **0** | **$0.00** |
| **Labor Total** | | | | [redacted] | **$20,620.15** |
| **Material** | **202402** | CT24D001 | 8066-01 (FXS VF Submodule (Single Sub-Module Slot) | [redacted] | $398.45 |
| | | | 8067-01 (FXO VF Submodule (Single Sub-Module Slot) | [redacted] | $398.45 |
| | | | SCHWEITZER ENGINEERING LABORATORIES INC | [redacted] | $27.02 |
| | | CT24D001 Total | | [redacted] | $823.92 |
| | **202402 Total** | | | [redacted] | **$823.92** |
| | **202405** | CT24D008 | 66 Block, Dual Male Ampehnol, wiring and silk screen for 64C | [redacted] | $333.00 |
| | | | ASENTRIA CORP | [redacted] | $137.35 |
| | | | Cable, SCSI to Dual Amphenol (for 64C, 32C8V8R or 32C) | [redacted] | $209.00 |
| | | | Siteboss 550A Unit DC Power with Expansion Cards | [redacted] | $2,910.60 |
| | | CT24D008 Total | | [redacted] | $3,589.95 |
| | **202405 Total** | | | [redacted] | **$3,589.95** |
| | **202407** | CT24D010 | JP MORGAN CHASE BANK | [redacted] | $916.23 |
| | | CT24D010 Total | | [redacted] | $916.23 |
| | **202407 Total** | | | [redacted] | **$916.23** |
| | **202408** | CT24D012 | BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE | [redacted] | $389.00 |
| | | | BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO | [redacted] | $621.60 |
| | | | CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft | [redacted] | $83.80 |
| | | | CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A | [redacted] | $66.00 |

| funding project | 1DWANA24 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | 202408 | CT24D012 | RV55 With Din-Rail Bracket | [redacted] | $17,769.00 |
| | | CT24D012 Total | | [redacted] | $18,929.40 |
| | 202408 Total | | | [redacted] | $18,929.40 |
| | 202409 | CT24D012 | TRANSCOR HAYWOOD ASSOC INC | [redacted] | $592.60 |
| | | CT24D012 Total | | [redacted] | $592.60 |
| | 202409 Total | | | [redacted] | $592.60 |
| | 202411 | CT24D012 | TESSCO TECHNOLOGIES INC | [redacted] | $33.70 |
| | | CT24D012 Total | | [redacted] | $33.70 |
| | 202411 Total | | | [redacted] | $33.70 |
| | 202412 | CT24D010 | JP MORGAN CHASE BANK | [redacted] | $13.91 |
| | | CT24D010 Total | | [redacted] | $13.91 |
| | 202412 Total | | | [redacted] | $13.91 |
| | 202501 | CT24D012 | TESSCO TECHNOLOGIES INC | 0 | $20.65 |
| | | CT24D012 Total | | 0 | $20.65 |
| | 202501 Total | | | 0 | $20.65 |
| | 202510 | CT24D010 | | 0 | $0.00 |
| | | CT24D010 Total | | 0 | $0.00 |
| | 202510 Total | | | 0 | $0.00 |
| Material Total | | | | [redacted] | $24,920.36 |
| Other | 202403 | CT24D003 | | [redacted] | $49.58 |
| | | CT24D003 Total | | [redacted] | $49.58 |
| | | CT24D004 | | [redacted] | $97.82 |
| | | CT24D004 Total | | [redacted] | $97.82 |
| | 202403 Total | | | [redacted] | $147.40 |
| | 202405 | CT24D007 | | [redacted] | $94.47 |
| | | CT24D007 Total | | [redacted] | $94.47 |
| | 202405 Total | | | [redacted] | $94.47 |
| | 202406 | CT24D005 | | [redacted] | $18.76 |
| | | CT24D005 Total | | [redacted] | $18.76 |
| | | CT24D010 | | [redacted] | $89.78 |
| | | CT24D010 Total | | [redacted] | $89.78 |
| | 202406 Total | | | [redacted] | $108.54 |
| | 202410 | CT24D010 | | [redacted] | $155.44 |
| | | CT24D010 Total | | [redacted] | $155.44 |
| | 202410 Total | | | [redacted] | $155.44 |
| | 202501 | CT24D001 | | 0 | $0.00 |
| | | CT24D001 Total | | 0 | $0.00 |
| | | CT24D002 | | 0 | $0.00 |
| | | CT24D002 Total | | 0 | $0.00 |
| | | CT24D003 | | 0 | $0.00 |
| | | CT24D003 Total | | 0 | $0.00 |
| | | CT24D004 | | 0 | $0.00 |
| | | CT24D004 Total | | 0 | $0.00 |
| | | CT24D008 | | 0 | $0.00 |
| | | CT24D008 Total | | 0 | $0.00 |

| funding project | 1DWANA24 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Other** | **202501** | CT24D012 | | 0 | $0.00 |
| | | CT24D012 Total | | 0 | $0.00 |
| | **202501 Total** | | | **0** | **$0.00** |
| | **202510** | CT24D003 | | 0 | $0.00 |
| | | CT24D003 Total | | 0 | $0.00 |
| | | CT24D005 | | 0 | $0.00 |
| | | CT24D005 Total | | 0 | $0.00 |
| | | CT24D007 | | 0 | $0.00 |
| | | CT24D007 Total | | 0 | $0.00 |
| | | CT24D010 | | 0 | $0.00 |
| | | CT24D010 Total | | 0 | $0.00 |
| | **202510 Total** | | | **0** | **$0.00** |
| **Other Total** | | | | [redacted] | **$505.85** |
| **Outside Services** | **202403** | CT24D002 | MCPHEE ELECTRIC LTD LLC | 0 | $15,195.02 |
| | | CT24D002 Total | | 0 | $15,195.02 |
| | | CT24D003 | MCPHEE ELECTRIC LTD LLC | 0 | $15,195.02 |
| | | CT24D003 Total | | 0 | $15,195.02 |
| | | CT24D004 | MCPHEE ELECTRIC LTD LLC | 0 | $13,224.82 |
| | | CT24D004 Total | | 0 | $13,224.82 |
| | **202403 Total** | | | **0** | **$43,614.86** |
| | **202404** | CT24D002 | MCPHEE ELECTRIC LTD LLC | 0 | $0.00 |
| | | CT24D002 Total | | 0 | $0.00 |
| | | CT24D003 | MCPHEE ELECTRIC LTD LLC | 0 | $0.00 |
| | | CT24D003 Total | | 0 | $0.00 |
| | | CT24D004 | MCPHEE ELECTRIC LTD LLC | 0 | $0.00 |
| | | CT24D004 Total | | 0 | $0.00 |
| | **202404 Total** | | | **0** | **$0.00** |
| | **202405** | CT24D007 | MCPHEE ELECTRIC LTD LLC | 0 | $34,782.40 |
| | | CT24D007 Total | | 0 | $34,782.40 |
| | **202405 Total** | | | **0** | **$34,782.40** |
| | **202406** | CT24D005 | MCPHEE ELECTRIC LTD LLC | 0 | $2,539.17 |
| | | CT24D005 Total | | 0 | $2,539.17 |
| | | CT24D006 | S-1 MECHANICAL LLC | 0 | $18,093.25 |
| | | CT24D006 Total | | 0 | $18,093.25 |
| | | CT24D007 | MCPHEE ELECTRIC LTD LLC | 0 | $0.00 |
| | | CT24D007 Total | | 0 | $0.00 |
| | **202406 Total** | | | **0** | **$20,632.42** |
| | **202407** | CT24D005 | MCPHEE ELECTRIC LTD LLC | 0 | $0.00 |
| | | | S-1 MECHANICAL LLC | 0 | $18,093.25 |
| | | CT24D005 Total | | 0 | $18,093.25 |
| | | CT24D006 | MCPHEE ELECTRIC LTD LLC | 0 | $2,941.31 |
| | | | S-1 MECHANICAL LLC | 0 | $0.00 |
| | | CT24D006 Total | | 0 | $2,941.31 |
| | | CT24D007 | Correct June SCR error posting | 0 | $34,782.40 |
| | | | MCPHEE ELECTRIC LTD LLC | 0 | -$34,782.40 |

| funding project | 1DWANA24 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | 202407 | CT24D007 Total | | 0 | $0.00 |
| | 202407 Total | | | 0 | $21,034.56 |
| | 202409 | CT24D005 | MCPHEE ELECTRIC LTD LLC | 0 | $3,363.21 |
| | | CT24D005 Total | | 0 | $3,363.21 |
| | 202409 Total | | | 0 | $3,363.21 |
| | 202410 | CT24D005 | MCPHEE ELECTRIC LTD LLC | 0 | $0.00 |
| | | CT24D005 Total | | 0 | $0.00 |
| | | CT24D009 | MCPHEE ELECTRIC LTD LLC | 0 | $7,644.70 |
| | | | S-1 MECHANICAL LLC | 0 | $41,200.92 |
| | | CT24D009 Total | | 0 | $48,845.62 |
| | | CT24D010 | BARRY CONES HEATING & AIR | 0 | $38,047.52 |
| | | CT24D010 Total | | 0 | $38,047.52 |
| | 202410 Total | | | 0 | $86,893.14 |
| | 202411 | CT24D009 | MCPHEE ELECTRIC LTD LLC | 0 | $0.00 |
| | | CT24D009 Total | | 0 | $0.00 |
| | | CT24D010 | BARRY CONES HEATING & AIR | 0 | $0.00 |
| | | | MCPHEE ELECTRIC LTD LLC | 0 | $10,506.02 |
| | | CT24D010 Total | | 0 | $10,506.02 |
| | 202411 Total | | | 0 | $10,506.02 |
| | 202412 | CT24D010 | MCPHEE ELECTRIC LTD LLC | 0 | $0.00 |
| | | CT24D010 Total | | 0 | $0.00 |
| | 202412 Total | | | 0 | $0.00 |
| | 202510 | CT24D002 | | 0 | $0.00 |
| | | CT24D002 Total | | 0 | $0.00 |
| | | CT24D003 | | 0 | $0.00 |
| | | CT24D003 Total | | 0 | $0.00 |
| | | CT24D005 | | 0 | $0.00 |
| | | CT24D005 Total | | 0 | $0.00 |
| | | CT24D006 | | 0 | $0.00 |
| | | CT24D006 Total | | 0 | $0.00 |
| | | CT24D007 | | 0 | $0.00 |
| | | CT24D007 Total | | 0 | $0.00 |
| | | CT24D009 | | 0 | $0.00 |
| | | CT24D009 Total | | 0 | $0.00 |
| | | CT24D010 | | 0 | $0.00 |
| | | CT24D010 Total | | 0 | $0.00 |
| | 202510 Total | | | 0 | $0.00 |
| Outside Services Total | | | | 0 | $220,826.61 |
| Grand Total | | | | [redacted] | $290,913.53 |