RECORD TYPE	UNIQUE ID	RECORD DESCRIPTION	VENDOR NAME	INITIAL VALUE	CURRENT VALUE
Contract	CW2330506	CD01580 Torrington Bridge Replacement of Conduit Ducts	A J PENNA & SON	$ 172,920.00	$ 306,427.00
Contract	CW2321925	CT Distribution Civil Excavation_CD01633 White St. Manhole Relocation Civil _AJ Penna_2021-2026	A J PENNA & SON	$ 255,875.00	$ 323,160.00
Contract	CW2324298	AJ Penna - CD02176 - W. Main St Waterbury Replace Duct Bank EXC	A J PENNA & SON	$ 621,000.00	$ 750,839.00
Contract	CW2307859	CD01132 Seg 02 Triangle 11A Civil for SS Replacement Cables	A J PENNA & SON	$ 747,000.00	$ 875,830.00
Contract	CW2280280	CDOT 117 162 Stage 1 and 2 Main St AJ Penna	A J PENNA & SON	$ 900,000.00	$ 942,000.00
Contract	CW2281320	AJ Penna 2021-2024 Civil Excavation - Stamford, CT	A J PENNA & SON	$ 1,000,000.00	$ 10,000,000.00
Contract	CW2281322	AJ Penna 2021-2024 Civil Excavation - Newtown, CT	A J PENNA & SON	$ 1,750,000.00	$ 2,500,000.00
Contract	CW2281326	AJ Penna - 2021-2024 Civil Excavation - Norwalk, CT	A J PENNA & SON	$ 10,000,000.00	$ 15,000,000.00
Purchase Order	13360182	AJ Penna - CD02190 Middle River 28M3 Load Relief	A J PENNA & SON	$ 137,725.00	$ 209,659.00
Purchase Order	13354320	CD01580 Torrington Bridge Replacement of conduit ducts	A J PENNA & SON	$ 149,920.00	$ 306,427.00
Purchase Order	13292170	AJ Penna - CD01633 White St. Manhole Relocation	A J PENNA & SON	$ 222,500.00	$ 323,159.00
Purchase Order	13311543	CD02176 - W. Main St Wtby Replace Duct Bank EXC	A J PENNA & SON	$ 540,000.00	$ 750,839.00
Purchase Order	13160757	CD01132 Seg 02 Triangle 11A Civil for SS Repl Cables	A J PENNA & SON	$ 679,090.00	$ 875,830.00
Purchase Order	13320297	AJ Penna - CD02453 - CDOT 79-212 Center St Bridge	A J PENNA & SON	$ 810,100.00	$ 883,870.00
Purchase Order	11090587	AJ Penna - CD01298-CDOT 117-162 Stage 1 & 2 Main St	A J PENNA & SON	$ 820,000.00	$ 902,000.00
Contract	CW2284337	CT LED Lighting Project AZ Corp	A Z CORPORATION	$ 1,430,000.00	$ 2,272,859.00
Contract	CW2315373	Berlin Training Yard - Restroom Building Project 2023	A Z CORPORATION	$ 1,457,573.00	$ 1,657,573.00
Contract	CW2293802	Facilities Construction Management_AZ Corporation_MSA_2021-2024	A Z CORPORATION	$ 5,000,000.00	$ 12,500,000.00
Purchase Order	13176847	Floor Leveling Addn'l Space @ Episcopal	A Z CORPORATION	$ 50,731.00	$ 57,731.00
Purchase Order	11143629	Danielson, CT - Dock Replacement Project - AZ Corp - Construction	A Z CORPORATION	$ 194,864.00	$ 202,607.00
Purchase Order	13278643	New London EOC Renovation - Construction	A Z CORPORATION	$ 1,135,451.00	$ 1,339,530.26
Purchase Order	13230010	Berlin Training Yard Restroom Building	A Z CORPORATION	$ 1,457,573.00	$ 1,539,037.17
Purchase Order	13157690	DR for Windsor SOC Renovation 2023	A Z CORPORATION	$ 14,422,639.70	$ 15,770,911.38
Contract	CW2317956	ES Sub Agreement AA Electrical Facilities Electrical Services CT 2024 2026	AA ELECTRIC SERVICE INC	$ 100,000.00	$ 1,000,000.00
Contract	CW2243724	Abair Lavery Pest Control	ABAIR LAVERY INC	$ 1,000,000.00	$ 1,500,000.00
Contract	CW2314539	Accenture LLP Preferred Partner Direct Award SOWs	ACCENTURE LLP	$ 15,000,000.00	$ 40,000,000.00
Purchase Order	13145168	KV2C Cell Meter form 2S cl 320 Cat # 78AX2M0011	ACLARA METERS LLC	$ 79,000.00	$ 101,000.00
Purchase Order	13145174	KV2C Cell modem meter 12S Cat # 78AX1M1003	ACLARA TECHNOLOGIES LLC	$ 99,000.00	$ 126,000.00
Purchase Order	13145175	KV2C2 for 5S Cat # 78AX5M1004	ACLARA TECHNOLOGIES LLC	$ 104,000.00	$ 126,000.00
Purchase Order	13145167	KV2C Cell Meters 16S cl320 cat # 78AX4M1005	ACLARA TECHNOLOGIES LLC	$ 270,000.00	$ 378,000.00
Purchase Order	13145169	KV2C Cell Meters Form 9S Cat # 78AX9M1007	ACLARA TECHNOLOGIES LLC	$ 371,250.00	$ 472,500.00
Purchase Order	13145173	KV2C cell meter form 9s Cat # 78AX9M1007	ACLARA TECHNOLOGIES LLC	$ 371,250.00	$ 472,500.00
Contract	CW2295597	AI Engineers EOC Staff Augmentation Sept 2022 July 2024	AI ENGINEERS INC	$ 1,000,000.00	$ 6,000,000.00
Contract	CW2321680	EOC_AI Engineers__Direct Assign_2025_2029	AI ENGINEERS INC	$ 1,000,000.00	$ 5,000,000.00
Contract	CW2323698	EOC_AI Engineers__Staff Aug_Direct Assign_2025_2029	AI ENGINEERS INC	$ 4,000,000.00	$ 5,471,924.00
Purchase Order	13150396	ENGIN_CT_STREET CIVIL_ DA_TM_AI Engineers_Civil Distribution Underground Support Services	AI ENGINEERS INC	$ 218,000.00	$ 353,985.00
Purchase Order	13155954	EOC_CT_Direct_Contract_Engineering_Electric_Ops_AI Engin.	AI ENGINEERS INC	$ 477,886.77	$ 1,444,648.83
Purchase Order	13315871	RIDGEFIELD 22N - ADD 22N8 & 22N9 FEEDERS_SWGR-DIST	AIS HOLDING COMPANY LLC	$ 790,320.00	$ 869,320.00
Purchase Order	13373179	CT Electric Bill Insert Printing	ALLIED PRINTING SERVICES INC	$ 250,000.00	$ 263,787.00
Contract	CW2310574	Alorica Call Handling Services-Amended and restated SOW	ALORICA INC	$ 5,000,000.00	$ 37,406,470.00
Purchase Order	13198851	Hardship Inbox Support Services	ALORICA INC	$ 185,000.00	$ 794,956.00
Purchase Order	13099372	Support Services - CT - Billing	ALORICA INC	$ 320,943.14	$ 334,378.03
Purchase Order	13198848	RRES/ESS Support Services	ALORICA INC	$ 600,000.00	$ 1,050,804.00
Purchase Order	13198857	CTE - LIDR Support Services	ALORICA INC	$ 1,250,000.00	$ 1,835,135.00
Purchase Order	13198859	PURA-AHT (CTE) Support Services	ALORICA INC	$ 1,900,000.00	$ 2,771,842.00
Purchase Order	13354763	CTE - LIDR Support Services	ALORICA INC	$ 5,425,000.00	$ 6,428,356.00
Purchase Order	13273309	Alta EV units and chargers for CT Material Logistics	ALTA ENTERPRISES LLC	$ 1,516,566.40	$ 1,526,566.40
Contract	CW2284298	LCE Services American Electric Testing 2021 2023	AMERICAN ELECTRICAL TESTING CO LLC	$ 1,000,000.00	$ 2,500,000.00
Contract	CW2277525	AET CT South Meadow Testing and Commissioning	AMERICAN ELECTRICAL TESTING CO LLC	$ 1,070,000.00	$ 1,074,020.00
Contract	CW2277260	Testing Services American Electric Testing AET 2021 2023	AMERICAN ELECTRICAL TESTING CO LLC	$ 5,000,000.00	$ 8,500,000.00
Purchase Order	11125855	Center St Recloser Automation - Electrical SS - AET	AMERICAN ELECTRICAL TESTING CO LLC	$ 141,664.32	$ 152,121.12
Purchase Order	13163905	TST-LCE_CT_TESTING_ DA_UP_American Electrical Testing (AET)_S. Meadow 1A OCB Replacement & Bus Rehab	AMERICAN ELECTRICAL TESTING CO LLC	$ 206,101.20	$ 239,511.37
Purchase Order	13199848	TST-LCE_CT_TESTING_ CB_LS_American Electrical Testing (AET)_S. Meadow 1A OCB Replacement & Bus Rehab	AMERICAN ELECTRICAL TESTING CO LLC	$ 1,047,334.00	$ 1,098,879.00
Contract	CW2244890	Anchor Real Estate Survey 2018 2021 CW2244890	ANCHOR ENGINEERING SERVICES INC	$ 2,500,000.00	$ 12,000,000.00
Contract	CW2325885	Asplundh - CD02046 - New Load Energy Park 311C	ASPLUNDH CONSTRUCTION CORP	$ 268,980.33	$ 301,706.40
Contract	CW2310696	Asplundh - CD02133 Rentschler Field New Service	ASPLUNDH CONSTRUCTION CORP	$ 620,000.00	$ 720,000.00
Contract	CW2293592	CD01546 Convert 20H Asplundh Construction	ASPLUNDH CONSTRUCTION CORP	$ 1,665,000.00	$ 1,859,000.00
Contract	CW2293574	DOUBLE POLE REMOVAL AND SITE RESTORATION for 2022 to 2024 Asplundh Construction	ASPLUNDH CONSTRUCTION CORP	$ 5,000,000.00	$ 8,961,297.00
Contract	CW2281565	Asplundh Construction Distribution 2021 to 2023 Overhead Line COC	ASPLUNDH CONSTRUCTION CORP	$ 30,000,000.00	$ 118,870,000.00
Purchase Order	13068888	Asplundh - CD00891 Windsor Area Load Project UG	ASPLUNDH CONSTRUCTION CORP	$ 112,731.63	$ 164,335.00
Purchase Order	13196257	CD00781 Eliminate Baldwin 5kV Seg14	ASPLUNDH CONSTRUCTION CORP	$ 125,470.00	$ 127,470.00
Purchase Order	13114500	CD01920 Rte 72 & 69 Bristol Intersection Improvement Seg 1	ASPLUNDH CONSTRUCTION CORP	$ 184,464.00	$ 203,000.00
Purchase Order	13137745	CD02031 CDOT I-95 Flanders Rd Relocation	ASPLUNDH CONSTRUCTION CORP	$ 212,269.00	$ 234,000.00
Purchase Order	13173535	CD01594 Haddam Quarter Solar, LLC	ASPLUNDH CONSTRUCTION CORP	$ 221,014.00	$ 227,639.00
Purchase Order	13322057	Asplundh - CD02046 - New Load Energy Park 311C	ASPLUNDH CONSTRUCTION CORP	$ 228,980.33	$ 301,706.40
Purchase Order	13103340	Asplundh- CD01067 - Replace Tri-Color Network Secondary	ASPLUNDH CONSTRUCTION CORP	$ 249,280.00	$ 417,647.70
Purchase Order	13014774	CD01677 New Circuit 14K8 Seg 8	ASPLUNDH CONSTRUCTION CORP	$ 517,497.00	$ 570,000.00
Purchase Order	13187764	Asplundh - CD02133 Rentschler Field New Service	ASPLUNDH CONSTRUCTION CORP	$ 619,092.33	$ 715,092.33
Purchase Order	13315037	2025 Eastern CT - DBL Pole Removal & Site Restoration by Asplundh	ASPLUNDH CONSTRUCTION CORP	$ 750,000.00	$ 810,000.00
Purchase Order	13026414	2022-2023 Danielson - General Operation Work by Asplundh	ASPLUNDH CONSTRUCTION CORP	$ 900,000.00	$ 1,086,000.00
Purchase Order	13207042	CD01701 ROW 039 Remediation	ASPLUNDH CONSTRUCTION CORP	$ 1,185,530.00	$ 1,202,530.00
Purchase Order	13041589	2022-2023 Cheshire - General Operation Work by Asplundh	ASPLUNDH CONSTRUCTION CORP	$ 1,300,000.00	$ 1,720,000.00
Purchase Order	13091528	CD00563 Rockville-Mansfield System Modernization	ASPLUNDH CONSTRUCTION CORP	$ 1,374,284.00	$ 1,439,284.00
Purchase Order	13041597	2022-2023 Torrington - General Operation Work by Asplundh	ASPLUNDH CONSTRUCTION CORP	$ 1,400,000.00	$ 2,804,000.00
Purchase Order	13143481	2023-2024 Hadley - General Operation Work by Asplundh	ASPLUNDH CONSTRUCTION CORP	$ 1,400,000.00	$ 2,400,000.00
Purchase Order	13033087	CD01546 Convert 20H	ASPLUNDH CONSTRUCTION CORP	$ 1,513,226.00	$ 1,859,000.00
Purchase Order	13137689	2023-2024 Cheshire - General Operation Work by Asplundh	ASPLUNDH CONSTRUCTION CORP	$ 1,600,000.00	$ 1,920,000.00
Purchase Order	11109316	PROVIDE STORM RESTORATION SERVICES TO EVERSOURCE CT OPERATIONS - Asplundh Construction	ASPLUNDH CONSTRUCTION CORP	$ 2,000,000.00	$ 4,000,000.00
Purchase Order	13041587	2022-2023 Tolland - General Operation Work by Asplundh	ASPLUNDH CONSTRUCTION CORP	$ 2,100,000.00	$ 2,291,000.00
Contract	CW2302015	VM CT Distribution_Standalone Agreement_Asplundh_2023-2026	ASPLUNDH TREE EXPERT CO	$ 38,000,000.00	$ 94,900,000.00
Contract	CW2278016	Trenching Service_ Badger Daylighting Corp_ Vac Ex Boston _Direct Assign_2021-2026	BADGER DAYLIGHTING CORP	$ 34,500,000.00	$ 45,088,593.00
Contract	CW2324031	Barnhart	BARNHART NORTHEAST INC	$ 500,000.00	$ 15,000,000.00
Contract	CW2296287	Survey and Permitting Of Choice_Barton Loguidice_Direct Assign_Land Survey_2022_2027	BARTON & LOGUIDICE LLC	$ 1,000,000.00	$ 8,400,000.00
Purchase Order	13077143	Open On-call P.O. - CW2296287	BARTON & LOGUIDICE LLC	$ 250,000.00	$ 685,000.00
Contract	CW2285038	ERP 2021-2024 Engineering Patrols and Damage Assessments Services Beachview	BEACHVIEW ENERGY SOLUTIONS LLC	$ 5,000,000.00	$ 15,000,000.00
Contract	CW2317962	ES Sub Agreement Beacon Electric Facilities Electrical Services CT 2024 2026	BEACON ELECTRIC INC	$ 100,000.00	$ 1,000,000.00
Contract	CW2311284	Eversource CT Mystic Substation Soundproof Wall	BEHRENS AND ASSOCIATES INC	$ 131,180.00	$ 178,280.00
Purchase Order	13209475	MYSTIC 13K - 2X TRANSFORMERr SOUND MITIGATION - SOUNDWALL BARRIER	BEHRENS AND ASSOCIATES INC	$ 127,300.00	$ 174,400.00
Contract	CW2292207	Blakeslee CT Triangle St Substation Switchgear Installation Civil	BLAKESLEE ARPAIA CHAPMAN INC	$ 2,701,520.00	$ 3,249,761.00
Purchase Order	11070964	Rood Ave Transformer and switchgear addition - Blakeslee	BLAKESLEE ARPAIA CHAPMAN INC	$ 871,542.00	$ 891,851.57
Purchase Order	13020424	CONST_CT_SS CIVIL_CB_LS_BLAKESLEE_TRIANGLE 11 SWITCHGEAR PROJECT	BLAKESLEE ARPAIA CHAPMAN INC	$ 2,455,928.00	$ 2,591,458.01
Contract	CW2307384	BluRoc_Maint_Dist_subagreement_2023-2025	BLUROC LLC	$ 1,000,000.00	$ 2,000,000.00
Contract	CW2315781	Warehouse Outfitting RFP	BODE EQUIPMENT CO	$ 2,000,000.00	$ 3,500,000.00
Purchase Order	13344201	WTB - Huntingdon Racking Project - Meter Storage	BODE EQUIPMENT CO	$ 246,000.00	$ 430,000.00
Purchase Order	13238312	Racking Windsor Locks - PRO11683B	BODE EQUIPMENT CO	$ 723,764.80	$ 729,658.02
Contract	CW2292250	ECT 69kV Gales Ferry 11B Substation Expansion â¿¿ Retaining Wall	BOND CIVIL & UTILITY CONSTRUCTION INC	$ 564,075.00	$ 1,921,435.00
Purchase Order	13021418	CONST_CT_SS CIVIL_CB_LS_BOND_ECT - Convert Gales Ferry 11B SS to 115kV (T)	BOND CIVIL & UTILITY CONSTRUCTION INC	$ 550,500.00	$ 632,573.04
Contract	CW2291220	Brightview-2022-2026 Landscaping - CT	BRIGHTVIEW LANDSCAPES LLC	$ 1,300,000.00	$ 1,400,000.00
Contract	CW2296350	Survey And Permitting Of Choice_BSC Group_Direct Assign_2022_2027	BSC GROUP INC	$ 1,000,000.00	$ 8,500,000.00
Contract	CW2245017	BSC Group Real Estate Surveying 2018 2021 CW2245017	BSC GROUP INC	$ 2,000,000.00	$ 5,000,000.00
Contract	CW2282770	Carmel Hill 11S Engineering (CT)	BURNS & MCDONNELL	$ 685,000.00	$ 1,090,751.00
Contract	CW2305636	Project Support Services Cover Agreement 2023-2026 – Burns and McDonnell	BURNS & MCDONNELL	$ 94,000,000.00	$ 115,000,000.00
Purchase Order	11092981	ENG_CT_OH LINE_EOC_TM_DA_BMCD_Southington 4C Gate Replacement	BURNS & MCDONNELL	$ 63,102.50	$ 69,188.50
Purchase Order	13106541	ENGIN_CT_TELECOM_ CB_TM_Burns & McDonnell_Telecomm Engineering Support	BURNS & MCDONNELL	$ 900,000.00	$ 1,000,000.00
Purchase Order	13148463	PSS_Direct Project Support_Service Company Project Support_Burns	BURNS & MCDONNELL	$ 1,067,714.06	$ 1,335,205.05
Purchase Order	13261353	PSS_2024_11_CT_Electric_Ops_BMCD	BURNS & MCDONNELL	$ 1,336,934.87	$ 1,980,410.34
Contract	CW2285636	EGMA, Summit and NH Mechanical Services	C & W FACILITY SERVICES INC	$ 2,974,721.00	$ 3,674,721.00
Contract	CW2303992	CC Security - 2023-2026 Flagging Services CT (Electric Operations)	C C SECURITY CORP	$ 4,108,500.00	$ 4,609,200.00
Purchase Order	13135214	CC Security - Traffic Control for Danielson AWC	C C SECURITY CORP	$ 125,000.00	$ 425,000.00
Purchase Order	13332793	CC Security - Traffic Control for Danielson AWC	C C SECURITY CORP	$ 400,000.00	$ 404,000.00
Contract	CW2305650	Project Support Services Cover Agreement 2023-2026 – Capital Staffing Solutions	CAPITAL STAFFING SOLUTIONS INC	$ 6,000,000.00	$ 7,000,000.00
Purchase Order	13342751	PSS_2024_11_CT_ELEC OPS PROJECT SUPPORT_CSS	CAPITAL STAFFING SOLUTIONS INC	$ 62,323.12	$ 223,701.22
Purchase Order	13011184	Generated by reorder 4/5/22 7:58 AM.	CARTE INTERNATIONAL INC	$ 56,284.00	$ 58,300.00
Purchase Order	11147394	(null)	CARTE INTERNATIONAL INC	$ 57,275.00	$ 71,186.00
Purchase Order	11148030	HOWARD MONTHLY DUE 02/15/2022	CARTE INTERNATIONAL INC	$ 57,275.00	$ 71,186.00
Purchase Order	11159766	(null)	CARTE INTERNATIONAL INC	$ 57,275.00	$ 75,449.00
Purchase Order	11172969	Generated by reorder 3/10/22 10:17 AM.	CARTE INTERNATIONAL INC	$ 57,275.00	$ 73,890.00
Purchase Order	13100556	(null)	CARTE INTERNATIONAL INC	$ 68,669.00	$ 70,267.00
Purchase Order	11172647	(null)	CARTE INTERNATIONAL INC	$ 75,393.00	$ 197,820.00
Purchase Order	13156407	Howard 2024 Forecast orders	CARTE INTERNATIONAL INC	$ 75,905.00	$ 150,298.00
Purchase Order	13106147	Trumbull St, Hartford 21 (Civic Center) - U-363	CARTE INTERNATIONAL INC	$ 88,814.00	$ 89,579.00

RECORD TYPE	UNIQUE ID	RECORD DESCRIPTION	VENDOR NAME	INITIAL VALUE	CURRENT VALUE
Purchase Order	11165834	Generated by reorder 2/10/22 7:43 AM.	CARTE INTERNATIONAL INC	$ 92,266.00	$ 118,886.00
Purchase Order	13025483	(null)	CARTE INTERNATIONAL INC	$ 93,396.00	$ 98,997.00
Purchase Order	11144886	(null)	CARTE INTERNATIONAL INC	$ 95,064.00	$ 113,934.00
Purchase Order	13024688	(null)	CARTE INTERNATIONAL INC	$ 106,024.00	$ 111,646.00
Purchase Order	11144893	(null)	CARTE INTERNATIONAL INC	$ 130,752.00	$ 159,036.00
Purchase Order	11152166	(null)	CARTE INTERNATIONAL INC	$ 130,752.00	$ 167,631.00
Purchase Order	11159088	(null)	CARTE INTERNATIONAL INC	$ 138,399.00	$ 178,329.00
Purchase Order	13058639	(null)	CARTE INTERNATIONAL INC	$ 142,596.00	$ 225,045.00
Purchase Order	13132333	(null)	CARTE INTERNATIONAL INC	$ 142,596.00	$ 225,045.00
Purchase Order	13073190	Generated by reorder 10/31/22 2:14 PM.	CARTE INTERNATIONAL INC	$ 145,945.00	$ 146,323.00
Purchase Order	11168673	(null)	CARTE INTERNATIONAL INC	$ 203,984.00	$ 265,186.00
Purchase Order	13106101	(null)	CARTE INTERNATIONAL INC	$ 287,000.00	$ 290,903.00
Purchase Order	13023898	(null)	CARTE INTERNATIONAL INC	$ 710,152.00	$ 749,778.00
Contract	CW2323705	EOC_Cascade__Staff Aug_Direct Assign_2025_2029	CASCADE ENGINEERING CONSULTANTS LLC	$ 1,300,000.00	$ 2,034,959.00
Contract	CW2295611	Cascade EOC Staff Augmentation Sept 2022 July 2024	CASCADE ENGINEERING CONSULTANTS LLC	$ 1,500,000.00	$ 2,955,657.70
Purchase Order	13147208	EOC_CT_Direct Contract Engineering_Electric Ops_Cascade	CASCADE ENGINEERING CONSULTANTS LLC	$ 342,567.22	$ 499,567.22
Contract	CW2281091	CD01465 Phase 1 and 2 Cedar Heights Bridge - Cavaliere Industries	CAVALIERE INDUSTRIES INC	$ 300,000.00	$ 335,227.00
Contract	CW2281279	Cavaliere 2021-2024 Civil Excavation - Norwalk, CT	CAVALIERE INDUSTRIES INC	$ 1,500,000.00	$ 2,000,000.00
Contract	CW2281289	Cavaliere 2021-2024 Civil Excavation - Stamford, CT	CAVALIERE INDUSTRIES INC	$ 2,000,000.00	$ 3,500,000.00
Purchase Order	11098644	CD01465 Phase 1 & 2 Cedar Heights Bridge	CAVALIERE INDUSTRIES INC	$ 264,752.00	$ 335,227.00
Contract	CW2326427	CCC- CD02453 - CDOT 79-212 Center St Bridge UG	CENTRAL CONNECTICUT CABLE	$ 374,796.00	$ 433,000.00
Contract	CW2288307	CD01114 Napco Industrial Park UG	CENTRAL CONNECTICUT CABLE	$ 412,500.00	$ 475,232.00
Contract	CW2294465	CD01333 Freight 11W76 PILC Cable Replace in Waterbury, CT	CENTRAL CONNECTICUT CABLE	$ 413,600.00	$ 713,600.00
Contract	CW2286652	Central CT Cable Distribution Underground Electrical Storm Restoration	CENTRAL CONNECTICUT CABLE	$ 5,000,000.00	$ 10,000,000.00
Contract	CW2281569	Central CT Cable Distribution Underground Electrical COC 2021 to 2023	CENTRAL CONNECTICUT CABLE	$ 13,000,000.00	$ 19,040,000.00
Purchase Order	11083659	CCC- CD00978-14 Upgrade 11H62 circuit UG	CENTRAL CONNECTICUT CABLE	$ 65,100.00	$ 71,610.00
Purchase Order	11102521	CCC - CD01107-05 Replace SW 62Aa & 62B	CENTRAL CONNECTICUT CABLE	$ 77,400.00	$ 116,245.18
Purchase Order	13184686	CD01915 New Canaan Network Conversion Vault 5	CENTRAL CONNECTICUT CABLE	$ 77,400.00	$ 205,400.00
Purchase Order	13136728	New Canaan Network Conversion Vault 7 - UG	CENTRAL CONNECTICUT CABLE	$ 127,000.00	$ 254,137.00
Purchase Order	13157403	CD01067-04 Replace Tri-colored Network Secondary	CENTRAL CONNECTICUT CABLE	$ 133,200.00	$ 187,450.00
Purchase Order	11116753	CCC - Tri-Colored Secondary - Myrtle at Spruce St Hartford	CENTRAL CONNECTICUT CABLE	$ 138,000.00	$ 288,086.40
Purchase Order	13109395	CD00080-05 - Install New Switchgear	CENTRAL CONNECTICUT CABLE	$ 147,000.00	$ 184,713.00
Purchase Order	11122958	CD01107-02 - Heritage Village - Roxbury Rd.	CENTRAL CONNECTICUT CABLE	$ 150,000.00	$ 334,646.33
Purchase Order	13386928	CCC - CD02339 CT Transit-26 Elm Ct-New Service UG	CENTRAL CONNECTICUT CABLE	$ 168,298.66	$ 217,740.66
Purchase Order	13113270	CCC - CD01779 - 13S10 Cable Replacement UG	CENTRAL CONNECTICUT CABLE	$ 174,000.00	$ 335,787.00
Purchase Order	13114922	CCC- CD01335 Manual to Auto Switchgear UG	CENTRAL CONNECTICUT CABLE	$ 174,000.00	$ 186,375.00
Purchase Order	13032508	CD0080-06 Network Repl Install 4/0 AL Loop to XFMR	CENTRAL CONNECTICUT CABLE	$ 202,440.00	$ 234,380.00
Purchase Order	13094642	CCC - CD01576 - 47N3 Contingency Overload	CENTRAL CONNECTICUT CABLE	$ 213,000.00	$ 231,725.72
Purchase Order	11163441	CCC - CD01298-02/ CDOT 117-162 Stage 1 & 2 - Main St. Ridgefield	CENTRAL CONNECTICUT CABLE	$ 219,000.00	$ 357,591.26
Purchase Order	13081531	CCC - CD01270 Albany Ave. SWGR Repl 2N02/2N08 - UG	CENTRAL CONNECTICUT CABLE	$ 219,000.00	$ 229,000.00
Purchase Order	13226634	CCC - New Canaan Network Conversion Vault 3,13,20	CENTRAL CONNECTICUT CABLE	$ 227,850.00	$ 319,850.00
Purchase Order	13262811	CCC - New Canaan Network Conversion Vaults 5,7, & 14	CENTRAL CONNECTICUT CABLE	$ 227,850.00	$ 305,395.00
Purchase Order	13355872	CCC - CD01580 Franklin DR. Cable Replacement UG	CENTRAL CONNECTICUT CABLE	$ 244,633.00	$ 324,962.74
Purchase Order	13012375	CCC - CD00925-01 UG cable replacement 11W44 Circuit	CENTRAL CONNECTICUT CABLE	$ 246,000.00	$ 346,560.00
Purchase Order	13303261	CCC - Underground Work CD00925 Segment 9	CENTRAL CONNECTICUT CABLE	$ 249,750.00	$ 272,941.15
Purchase Order	13083098	CCC - CD01783 - 1K14 PILC Cable Replacement - UG	CENTRAL CONNECTICUT CABLE	$ 255,000.00	$ 351,302.00
Purchase Order	13325456	CCC- CD02453 - CDOT 79-212 Center St Bridge UG	CENTRAL CONNECTICUT CABLE	$ 324,796.00	$ 432,038.24
Purchase Order	11159090	CD01114 Napco Ind. Park, Primary & Street Lighting Repl	CENTRAL CONNECTICUT CABLE	$ 375,000.00	$ 474,732.00
Purchase Order	13040779	CD01333 Freight 11W76 PILC Cable Replace - UG	CENTRAL CONNECTICUT CABLE	$ 376,000.00	$ 681,026.50
Purchase Order	13133289	CD02012 - 2nd Phase of 2N08 PILC Replacement UG	CENTRAL CONNECTICUT CABLE	$ 417,725.00	$ 509,725.00
Purchase Order	13200788	CCC - CD02226 2N07 PILC Replacement - UG	CENTRAL CONNECTICUT CABLE	$ 624,201.00	$ 649,357.00
Contract	CW2318275	PT_AT Services_Central Massachusetts Physical Therapy_Master Agreement_2024-2027	CENTRAL MASSACHUSETTS PHYSICAL	$ 400,000.00	$ 1,000,000.00
Purchase Order	11104905	(null)	CENTRAL MOLONEY INC	$ 60,672.00	$ 88,326.00
Purchase Order	11168784	(null)	CENTRAL MOLONEY INC	$ 72,000.00	$ 87,120.00
Purchase Order	11169568	(null)	CENTRAL MOLONEY INC	$ 84,600.00	$ 102,366.00
Purchase Order	11156577	(null)	CENTRAL MOLONEY INC	$ 91,278.00	$ 110,442.00
Purchase Order	13043604	Generated by reorder 7/25/22 10:17 AM.	CENTRAL MOLONEY INC	$ 138,239.48	$ 138,242.00
Purchase Order	11161926	(null)	CENTRAL MOLONEY INC	$ 138,744.00	$ 167,886.00
Contract	CW2290280	Certified Utility Traffic Control Supplemental	CERTIFIED UTILITY SERVICES LLC	$ 2,000,000.00	$ 3,500,000.00
Contract	CW2304051	Certified Utility - 2023-2026 Flagging Services CT (Gas Operations)	CERTIFIED UTILITY SERVICES LLC	$ 2,672,442.00	$ 11,016,000.00
Contract	CW2303994	Certified Utility - 2023-2026 Flagging Services CT (Electric Operations)	CERTIFIED UTILITY SERVICES LLC	$ 10,327,500.00	$ 35,304,207.00
Purchase Order	13113991	Certified - Traffic Control - Western Region	CERTIFIED UTILITY SERVICES LLC	$ 250,000.00	$ 500,000.00
Purchase Order	13355868	Certified Utility Traffic Control for Cheshire AWC	CERTIFIED UTILITY SERVICES LLC	$ 450,000.00	$ 600,000.00
Purchase Order	13356472	Certified Traffic Control for Hartford AWC	CERTIFIED UTILITY SERVICES LLC	$ 450,000.00	$ 600,000.00
Purchase Order	13357014	Certified - Traffic Control for Major Projects Statewide	CERTIFIED UTILITY SERVICES LLC	$ 650,000.00	$ 750,000.00
Contract	CW2299122	Survey and Permitting Of Choice_CHA Consulting_Direct Assign_Land Survey_2022_2027	CHA CONSULTING INC	$ 300,000.00	$ 800,000.00
Contract	CW2324713	EOC_CHA__Distribution Units_Direct Assign_2025_2029	CHA CONSULTING INC	$ 5,000,000.00	$ 10,000,000.00
Contract	CW2292329	Distribution Engineering Units 2022 - Engineering (CT, NH, WMA) - CHA	CHA CONSULTING INC	$ 6,200,000.00	$ 9,775,931.00
Contract	CW2295614	CHA EOC Staff Augmentation Sept 2022 July 2024	CHA CONSULTING INC	$ 8,000,000.00	$ 14,500,000.00
Contract	CW2323710	EOC_CHA__Staff Aug_Direct Assign_2025_2029	CHA CONSULTING INC	$ 10,000,000.00	$ 14,337,101.00
Purchase Order	13338994	CD02572 – Amazon Distribution Warehouse Waterbury P&P/MTP Proposal # Y01150	CHA CONSULTING INC	$ 62,619.00	$ 80,434.00
Purchase Order	13145611	EOC_CT_Direct Contract Engineering_Electric Ops_CHA	CHA CONSULTING INC	$ 69,443.63	$ 633,247.06
Purchase Order	13316492	2025 CT Third Party Attachment Engineering Services ENG-CT-DISTR 3PA-CB-UP	CHA CONSULTING INC	$ 500,000.00	$ 2,150,000.00
Purchase Order	13023874	2022-2023 CT Third Party Attachment Engineering Services ENG-CT-DISTR 3PA-CB-UP	CHA CONSULTING INC	$ 2,000,000.00	$ 3,078,000.00
Contract	CW2314360	CD01223 Bradley Airport Alternate Supply	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 389,000.00	$ 449,000.00
Contract	CW2302062	CD01931 CDOT 320 016 Main St. Windsor Locks	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 695,000.00	$ 764,500.00
Contract	CW2281361	Charter Oak 2021-2024 Civil Excavation - New London, CT	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 2,000,000.00	$ 3,500,000.00
Contract	CW2281359	Charter Oak 2021 Civil Excavation - Eastern, CT Danielson, Madison, East Hampton Only	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 2,000,000.00	$ 8,000,000.00
Contract	CW2293790	Charter Oak CT Carmel Hill 11S Equipment Add Civil	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 3,026,400.00	$ 3,103,218.00
Contract	CW2287051	Charter Oak HDD CIC 2022-2025 CT Statewide	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 4,000,000.00	$ 5,000,000.00
Contract	CW2278804	TD Construction Program 2021 to 2022 Sub Agreement TD Substation Civil Constr Serv Charter Oak	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 5,000,000.00	$ 10,000,000.00
Contract	CW2299884	Custom Project Materials Management Services – CT WMA	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 5,000,000.00	$ 5,710,000.00
Contract	CW2281395	Charter Oak 2021-2024 Civil Excavation - Chesire, CT	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 15,000,000.00	$ 26,000,000.00
Contract	CW2281397	Charter Oak 2021-2024 Civil Excavation - Hartford, CT	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 20,000,000.00	$ 25,000,000.00
Purchase Order	13361274	Charter Oak - CD02131 - Black Rock 11H12/31 Cont Overload	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 52,640.00	$ 62,865.07
Purchase Order	13030449	Charter Oak - CD01750 Old Lyme Tower #146 Repair	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 59,750.00	$ 65,250.00
Purchase Order	13227770	Charter Oak - CD02326 Energy Release Covers EXC	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 62,087.00	$ 77,087.00
Purchase Order	13046539	Charter Oak CD0080-15 Naugatuck Network Replacement	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 63,000.00	$ 113,134.04
Purchase Order	13046541	Charter Oak CD0080-19 Naugatuck Network Replacement	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 76,500.00	$ 117,833.00
Purchase Order	11122674	Charter Oak - CD01748 - Shunock Substation Duct Bank	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 99,500.00	$ 167,949.00
Purchase Order	13323026	Charter Oak - CD00454 - Extend circuit 114 to Hartford Hospital	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 132,336.00	$ 160,020.00
Purchase Order	13028992	Charter Oak - CD01677 - 14K Substation Windsor Locks	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 141,575.00	$ 155,732.00
Purchase Order	13046540	Charter Oak CD0080-06 Naugatuck Network Replacement	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 156,000.00	$ 213,239.00
Purchase Order	13037024	Charter Oak -CD01335 -Install Conduit - Leavenworth St.	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 164,750.00	$ 180,750.00
Purchase Order	13016644	Charter Oak - CD00891 Install of Manhole at Park Ave	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 170,000.00	$ 291,432.00
Purchase Order	13164729	CONST_CT_SS CIVIL_ DA_TM_Charter Oak_Bokum 15L Substation Reconfiguaration	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 181,729.00	$ 192,880.76
Purchase Order	13142519	Loading/Unloading/Delivery/Material Handling of Distribution Material - Charter Oak	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 200,000.00	$ 300,000.00
Purchase Order	13123490	Charter Oak - CD02162 Relocate15L6 Under I95 (contract routed for increase)	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 206,000.00	$ 319,000.00
Purchase Order	13276892	Charter Oak - CD02415 Church St Naugatuck Streetscape	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 224,500.00	$ 406,780.00
Purchase Order	11136315	Charter Oak - CD01032 Cold Spring Rd Rocky Hill	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 227,736.00	$ 249,736.00
Purchase Order	13037153	CONST_CT_SS CIVIL_DA_TM_Charter Oak_East Meriden 21P-1X Transformer Replacement	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 239,481.04	$ 249,335.36
Purchase Order	13375175	Charter Oak CD02264 - CDOT 53-189 Modifications to RT 17	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 293,650.00	$ 337,150.00
Purchase Order	13115518	CONST_CT_SS CIVIL_ CB_TM_Charter Oaks_Ridgefield 22N Transformer Replacements	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 296,094.50	$ 321,851.50
Purchase Order	13221126	CD01223 Bradley Airport Alternate Supply EXC (CW2314360)	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 389,000.00	$ 406,000.00
Purchase Order	13348378	Charter Oak - CDOT 53-196 Bridge Mods - MH/Duct Banks	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 490,000.00	$ 516,513.00
Purchase Order	13117146	Charter Oak CD01931- CDOT 320-016 Main St. Windsor Locks	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 695,000.00	$ 747,662.00
Purchase Order	13034707	Charter Oak - CD00891 Kimberly Hall - Civil	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 778,000.00	$ 835,127.00
Purchase Order	13292932	Charter Oak - CD02046 New Load Tech Park Bristol	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 786,500.00	$ 904,475.00
Purchase Order	13117642	Charter Oak - CD00891 - Extend 24J2 - Install Manhole Ductline	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 1,328,500.00	$ 1,343,913.00
Purchase Order	13036669	CONST_CT_SS CIVIL_CB_LS_CHARTER_CARMEL HILL 11ST TRANS AND SWITCHGEAR INSTALLATION	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 1,824,100.00	$ 2,059,468.91
Purchase Order	13166588	CD02034 Great Pond New Service CW2308364	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 2,216,000.00	$ 2,239,413.00
Purchase Order	13155212	Project Site Transportation - Loading/Unloading/Delivery/Pickup (Transmission Materials)	CHARTER OAK UTILITY CONSTRUCTORS INC	$ 2,500,000.00	$ 4,500,000.00
Contract	CW2318675	Architectural Engineering_CHK Architects_Sub Agreement_ Direct Assgin_2024-2027	CHK ARCHITECTS PLLC	$ 3,000,000.00	$ 6,948,000.00
Purchase Order	13266509	DR for Windsor Locks Warehouse Design	CHK ARCHITECTS PLLC	$ 165,750.00	$ 166,450.00
Purchase Order	13050636	GLOVES, SLEEVES & BLANKETS	CHOCTAW-KUAL DISTRIBUTION COMPANY	$ 89,560.08	$ 91,034.16
Purchase Order	13255718	Fixed Waste_CA040124 -Oil/Water Seperator_Clean Harbors	CLEAN HARBORS ENV SERVICES INC	$ 125,000.00	$ 250,000.00
Purchase Order	13279180	Manhole Cleaning_CA040124_Waterbury AWC_Clean Harbors - Replaces 13098315	CLEAN HARBORS ENV SERVICES INC	$ 400,000.00	$ 800,000.00
Purchase Order	11066625	Spill Response 2021-2022 Services Newtown, Norwalk, and Stamford Clean Harbors	CLEAN HARBORS ENV SERVICES INC	$ 450,000.00	$ 500,000.00
Purchase Order	11073449	Spill Response 2021-2022 CT Cheshire and Torrington AWC Clean Harbors	CLEAN HARBORS ENV SERVICES INC	$ 450,000.00	$ 500,000.00
Purchase Order	13023530	Spill Response 4/2022 - 3/2024 - CT - Cheshire, Torrington, Falls Village Clean Harbors	CLEAN HARBORS ENV SERVICES INC	$ 450,000.00	$ 1,000,000.00
Purchase Order	13023531	Spill Response Newtown, Norwalk, and Stamford Clean Harbors	CLEAN HARBORS ENV SERVICES INC	$ 450,000.00	$ 950,000.00

RECORD TYPE	UNIQUE ID	RECORD DESCRIPTION	VENDOR NAME	INITIAL VALUE	CURRENT VALUE
Purchase Order	13232014	Spill Response_CA040124_CT - Mike Gaughan_CHES	CLEAN HARBORS ENV SERVICES INC	$ 450,000.00	$ 2,000,000.00
Purchase Order	13232005	Spill Response_CA040124_CT - Ryan Jarish_CHES	CLEAN HARBORS ENV SERVICES INC	$ 450,000.00	$ 1,000,000.00
Purchase Order	13232006	Spill Response_CA040124_CT - Colin Murphy_CHES	CLEAN HARBORS ENV SERVICES INC	$ 450,000.00	$ 1,450,000.00
Purchase Order	13232382	Spill Response_CA040124_CT - Aaron Niderno_CHES	CLEAN HARBORS ENV SERVICES INC	$ 450,000.00	$ 1,000,000.00
Purchase Order	13067089	Spill Response 2022-2023 Services for WMA (Hadley, Spfld, Pittsfield) Clean Harbors	CLEAN HARBORS ENV SERVICES INC	$ 500,000.00	$ 1,500,000.00
Purchase Order	13226955	DR for Norwalk Facade Design	CLOHESSY HARRIS & KAISER LLC	$ 82,700.00	$ 91,260.00
Purchase Order	13237983	Madison Showers and Locker Room Redesign, CHK Architects	CLOHESSY HARRIS & KAISER LLC	$ 95,700.00	$ 103,700.00
Purchase Order	13096230	DR for Windsor SOC Architectural Design and Engineering	CLOHESSY HARRIS & KAISER LLC	$ 197,130.00	$ 237,230.00
Contract	CW2330872	Right of Way Services_Coates Field Service Inc_Direct Assign_2025-2030	COATES FIELD SERVICE INC	$ 500,000.00	$ 1,000,000.00
Contract	CW2293306	Coleman Rock Drilling - Pole Setting - Eastern CT	COLEMAN DRILLING & BLASTING INC	$ 1,500,000.00	$ 2,000,000.00
Contract	CW2293308	Coleman Rock Drilling - Pole Setting - Central CT	COLEMAN DRILLING & BLASTING INC	$ 1,500,000.00	$ 2,500,000.00
Contract	CW2281016	Gales Ferry, Montville, and Tunnel Engineering (CT)	COMMONWEALTH ASSOCIATES INC	$ 1,900,000.00	$ 2,554,898.00
Purchase Order	11163488	ENG_CT_P&C_DA_TM_CAI_Rocky River 12Y-2X and 12Y-3X Tranfsformer Relaying Replacement	COMMONWEALTH ASSOCIATES INC	$ 65,416.00	$ 231,369.00
Purchase Order	11165686	ENG_CT_OH LINE_EOC_DA_TM_CAI_Compo 23k Obsolete Dist Relay Repl	COMMONWEALTH ASSOCIATES INC	$ 125,000.00	$ 291,270.00
Purchase Order	13135005	ENG_CT_SS ELECTR_EOC_CB_TM_CAI_CS004011 and CS004012 Gales Ferry 11B	COMMONWEALTH ASSOCIATES INC	$ 151,411.05	$ 193,506.05
Purchase Order	11096585	ENG_CT_SS ELECTR_EOC_CB_TM_CAI_40512211 and 40512287 Gales Ferry 11B	COMMONWEALTH ASSOCIATES INC	$ 212,376.00	$ 234,401.65
Purchase Order	11096829	ENG_CT_SS ELECTR_EOC_CB_TM_CAI_CS004011 and CS004012 Gales Ferry 11B	COMMONWEALTH ASSOCIATES INC	$ 212,376.00	$ 238,920.50
Purchase Order	11096830	ENG_CT_SS ELECTR_EOC_CB_TM_CAI_CS004011 and CS004012 Gales Ferry 11B	COMMONWEALTH ASSOCIATES INC	$ 424,752.00	$ 473,020.50
Purchase Order	13080467	ENGIN_CT_SS ELECTR_ CB_LS_Commonwealth _Hopewell 22R Replacement Transformers	COMMONWEALTH ASSOCIATES INC	$ 628,770.00	$ 635,196.00
Contract	CW2296439	Southington 4C Transformer Addition - Engineering (CT)	CONTROL POINT TECHNOLOGIES INC	$ 306,464.65	$ 690,982.00
Contract	CW2300317	ControlPoint CS00533 Salisbury 21J-1X Transformer Replacement	CONTROL POINT TECHNOLOGIES INC	$ 438,699.00	$ 549,827.00
Purchase Order	13062933	ENGS-CT-SS CIVIL-EOC-CB-LS-CONTROL POINT-SOUTHINGTON 4C BESS	CONTROL POINT TECHNOLOGIES INC	$ 266,491.00	$ 458,499.00
Purchase Order	13097478	ENGIN_CT_SS ELECTR_CB_LS_Control Point Technologies_Salisbury 21J-1X Transformer Replacement	CONTROL POINT TECHNOLOGIES INC	$ 418,699.00	$ 435,471.00
Purchase Order	11085262	(null)	COOPER POWER SYSTEMS	$ 51,100.36	$ 52,122.36
Purchase Order	13075338	(null)	COOPER POWER SYSTEMS	$ 57,839.23	$ 80,515.11
Purchase Order	11084541	(null)	COOPER POWER SYSTEMS	$ 76,650.54	$ 78,183.54
Purchase Order	11087963	(null)	COOPER POWER SYSTEMS	$ 76,650.54	$ 78,183.54
Purchase Order	11098778	(null)	COOPER POWER SYSTEMS	$ 76,650.54	$ 89,911.08
Purchase Order	11148089	(null)	COOPER POWER SYSTEMS	$ 104,244.72	$ 119,881.44
Purchase Order	11156575	(null)	COOPER POWER SYSTEMS	$ 153,217.40	$ 164,472.46
Purchase Order	11074401	(null)	COOPER POWER SYSTEMS	$ 183,906.50	$ 187,584.65
Purchase Order	13106102	2024 NETWORK REPLENISHMENT	COOPER POWER SYSTEMS	$ 269,733.24	$ 298,963.26
Contract	CW2330841	Right of Way Services_Cornerstone_Direct Assign_2025-2030	CORNERSTONE ENERGY SERVICES	$ 2,000,000.00	$ 10,000,000.00
Contract	CW2310363	Corserva Extension Nov 2023	CORSERVA INC	$ 1,000,000.00	$ 6,000,000.00
Purchase Order	13216580	CT WEATHERPROOF INSULATION-HES-IE- 2020-2025- CT	CT WEATHERPROOF INSULATION LLC	$ 639,000.00	$ 799,000.00
Purchase Order	13211404	C&W PM Services - Dave Musumeci	CUSHMAN & WAKEFIELD US INC	$ 225,000.00	$ 245,000.00
Purchase Order	13211411	C&W PM Services - William Lloyd	CUSHMAN & WAKEFIELD US INC	$ 225,000.00	$ 249,500.00
Purchase Order	13238416	C&W PM Services - Ken Winkley	CUSHMAN & WAKEFIELD US INC	$ 225,000.00	$ 249,500.00
Purchase Order	13078003	Ken Winkley - C&W PM Service Agreement Extension	CUSHMAN & WAKEFIELD US INC	$ 450,000.00	$ 475,000.00
Contract	CW2288099	DD Power HDD CIC 2022-2025 - CT Statewide	D&D POWER LLC	$ 4,000,000.00	$ 9,000,000.00
Contract	CW2282817	D and D Power Storm Restoration Services Distribution Overhead Line	D&D POWER LLC	$ 10,000,000.00	$ 20,000,000.00
Contract	CW2281574	D and D Distribution Overheadline COC 2021 to 2023	D&D POWER LLC	$ 21,000,000.00	$ 33,010,000.00
Purchase Order	13075783	CD01884 CDOT 158-215 Relocate Post Rd E-Bulkley-Roseville	D&D POWER LLC	$ 285,902.00	$ 315,000.00
Purchase Order	13028574	2022-2023 New London - General Operation Work by D & D	D&D POWER LLC	$ 800,000.00	$ 1,604,000.00
Purchase Order	13031441	2022-2023 Danielson - General Operation Work by D & D	D&D POWER LLC	$ 1,100,000.00	$ 1,320,000.00
Purchase Order	13139457	2023-2024 New London - General Operation Work by D & D	D&D POWER LLC	$ 1,500,000.00	$ 3,000,000.00
Purchase Order	13026402	2022-2023 CT Aging Poles & Frontier Pole Shifts	D&D POWER LLC	$ 2,000,000.00	$ 2,400,000.00
Purchase Order	13080466	ENGIN_CT_SS ELECTR_ CB_LS_RealTime Utility_Beacon Falls 11N Transformer Replacement	DASHIELL CORPORATION	$ 411,611.00	$ 449,430.00
Contract	CW2325347	Env. Of Choice Licensing and Permitting Services_Davison Environmental_Direct Assign_2025-2028	DAVISON ENVIRONMENTAL LLC	$ 1,000,000.00	$ 5,000,000.00
Contract	CW2288971	Mobile Transformers	DELTA STAR INC	$ 11,214,500.00	$ 20,000,000.00
Purchase Order	13139295	73 MX Repairs - Pricing per quote Q011036 – Rev. 6	DELTA STAR INC	$ 610,480.00	$ 629,152.00
Purchase Order	13013553	PURCHASE MOBILE 77MX - TRANSFORMER	DELTA STAR INC	$ 2,085,282.00	$ 2,175,640.36
Purchase Order	13013554	PURCHASE MOBILE 78MX - TRANSFORMER	DELTA STAR INC	$ 2,095,000.00	$ 2,185,650.00
Purchase Order	13012208	PURCHASE MOBILE 76MX - TRANSFORMER.	DELTA STAR INC	$ 2,110,282.00	$ 2,291,590.46
Contract	CW2300359	2023 TVM CT Distinctive Gardens and Tree Care, LLC	DISTINCTIVE GARDENS & TREE CARE LLC	$ 2,500,000.00	$ 3,000,000.00
Contract	CW2302228	VM CT Distribution_Standalone Agreement_Distinctive Gardens_2023-2026	DISTINCTIVE GARDENS & TREE CARE LLC	$ 27,000,000.00	$ 35,377,252.00
Contract	CW2284789	MRO – Safety – Tools Material 1 YR Contract Agreement	DIVAL SAFETY EQUIPMENT INC	$ 5,000,000.00	$ 18,000,000.00
Purchase Order	11121845	ENG_CT_Oil Testing_TM_Doble_ August 2021 to December 31, 2021	DOBLE ENGINEERING CO	$ 100,000.00	$ 145,000.00
Purchase Order	13053945	ENG-CT-ACCESS RD ROW CLEARING-DA-TM-DOBLE ENG-OIL TESTING - CT	DOBLE ENGINEERING CO	$ 100,000.00	$ 175,000.00
Contract	CW2301899	Compo 23K KCGG Relay Upgrades	E S BOULOS COMPANY	$ 562,620.00	$ 748,010.53
Contract	CW2300039	COC TD Construction_ESBoulos_Bloomfield OCB Replacement	E S BOULOS COMPANY	$ 786,148.00	$ 858,148.00
Purchase Order	11145807	2021 CT Substation Fence and Gate Replacement	E S BOULOS COMPANY	$ 250,000.00	$ 500,000.00
Purchase Order	13179197	CONST_CT_SS ELECTR_ DA_TM_ES Boulos_Shunock 32P – Add Switchgear for 10 MW Solar Farm	E S BOULOS COMPANY	$ 343,000.00	$ 579,198.45
Purchase Order	13118932	CONST_CT_SS ELECTR_ CB_LS_ES Boulos_Compo 23K Relay Replacement	E S BOULOS COMPANY	$ 562,620.00	$ 702,187.76
Purchase Order	13094641	CONST_CT_SS ELECTR_ CB_LS_ES Boulos_Bloomfield OCB Replacemen	E S BOULOS COMPANY	$ 786,148.00	$ 824,521.17
Purchase Order	13339382	CONST_CT_SS ELECTR_ CB_LS_ES Boulos_NWCT Reliability Project - Falls Village (D)_80062271	E S BOULOS COMPANY	$ 1,513,150.00	$ 1,601,005.71
Contract	CW2315179	Eagle Fence_CT_Fencing Subagreement.2024-2027	EAGLE FENCE & GUARD RAIL	$ 650,000.00	$ 3,000,000.00
Contract	CW2280330	11R55 Arial Cable from ROW to Prospect 22E EJ Electric	E-J ELECTRIC T & D LLC	$ 623,420.00	$ 708,000.00
Contract	CW2293576	DOUBLE POLE REMOVAL AND SITE RESTORATION for 2022 to 2024 EJ Electric	E-J ELECTRIC T & D LLC	$ 2,000,000.00	$ 5,000,000.00
Contract	CW2292553	EJ Rock Drilling - Poles Setting - WMA and CT and NH	E-J ELECTRIC T & D LLC	$ 3,500,000.00	$ 7,500,000.00
Contract	CW2287165	EJ HDD CIC 2022-2025 - CT Statewide	E-J ELECTRIC T & D LLC	$ 5,000,000.00	$ 15,000,000.00
Purchase Order	13353264	2025 - Core Boring/Rock Drilling/Pole Sets - Eastern CT	E-J ELECTRIC T & D LLC	$ 100,000.00	$ 175,000.00
Purchase Order	13101864	2023 Rock Drilling/Pole Sets - CT Eastern Region	E-J ELECTRIC T & D LLC	$ 150,000.00	$ 330,000.00
Purchase Order	13299316	DR2M 2024 CT Storm & Circuit Patrol Fixes Cheshire/New Britain	E-J ELECTRIC T & D LLC	$ 230,800.00	$ 250,000.00
Purchase Order	13188613	2023-2024 Western CT - DBL Pole Removal & Site Restoration by EJ Electric	E-J ELECTRIC T & D LLC	$ 375,000.00	$ 1,000,000.00
Purchase Order	13239261	2024 - 2025 Western CT - DBL Pole Removal & Site Restoration	E-J ELECTRIC T & D LLC	$ 615,000.00	$ 1,215,000.00
Purchase Order	11090586	CD01388 11R55 Arial Cable from ROW to Prospect 22E	E-J ELECTRIC T & D LLC	$ 623,419.00	$ 708,000.00
Purchase Order	13114499	2023 CT Storm Patrol Fixes	E-J ELECTRIC T & D LLC	$ 1,000,000.00	$ 3,520,000.00
Contract	CW2281592	ElecComm Distribtuion Underground Electrical COC 2021 to 2023	ELECCOMM CORPORATION	$ 5,500,000.00	$ 10,600,000.00
Purchase Order	13148139	ElecComm - 11R50 PILC Cable Replacement	ELECCOMM CORPORATION	$ 247,497.00	$ 415,971.00
Purchase Order	13059538	CD01066 Rockville 14W Cable Upgrades & Offloads Seg 2,3,4	ELECCOMM CORPORATION	$ 353,981.00	$ 365,981.00
Contract	CW2297214	Elecnor Energy Services ERP Storm Restoration Services	ELECNOR ENERGY SERVICES LLC	$ 10,000,000.00	$ 20,000,000.00
Contract	CW2287195	CD01428 1K06 and 13S10 Contingency Overload Elecnor Hawkeye	ELECNOR HAWKEYE LLC	$ 371,000.00	$ 554,000.00
Contract	CW2295759	CD00563 New 23kV Mansfield 12J37 Ckt Seg 4 Elecnor Hawkeye	ELECNOR HAWKEYE LLC	$ 486,000.00	$ 602,000.00
Contract	CW2316242	Elecnor Hawkeye - A22C05 3108 Conversion S Stark Hwy	ELECNOR HAWKEYE LLC	$ 1,255,000.00	$ 1,285,000.00
Contract	CW2310764	Elecnor Hawkeye- 2024-2028 NH Third Party Attachments - Unit Bid Program	ELECNOR HAWKEYE LLC	$ 3,000,000.00	$ 8,000,000.00
Contract	CW2281584	Elecnor Hawkeye Distribtuion Underground Electrical COC 2021 to 2023	ELECNOR HAWKEYE LLC	$ 7,000,000.00	$ 9,000,000.00
Purchase Order	13277668	Hawkeye - CD02182 New Service 3333 Berlin Tpke - OH	ELECNOR HAWKEYE LLC	$ 81,088.56	$ 114,640.58
Purchase Order	13135241	CD01931 CDOT 320-016 Main St Amtrak Railroad	ELECNOR HAWKEYE LLC	$ 176,343.00	$ 194,000.00
Purchase Order	11091179	CD01514 Americold Apollo New Service Seg 7	ELECNOR HAWKEYE LLC	$ 198,288.00	$ 219,000.00
Purchase Order	13329516	CD02350 Christian Street 31C2 Replacement	ELECNOR HAWKEYE LLC	$ 198,789.00	$ 220,789.00
Purchase Order	13164393	Hawkeye - South Meadow Substation - Grounding	ELECNOR HAWKEYE LLC	$ 216,062.78	$ 228,062.78
Purchase Order	13127456	CD01117 CDOT 135-03 Greenwich Ave Relocation	ELECNOR HAWKEYE LLC	$ 269,656.00	$ 286,156.00
Purchase Order	11151218	CD01428 1K06 & 13S10 Contingency Overload	ELECNOR HAWKEYE LLC	$ 336,856.00	$ 554,000.00
Purchase Order	13052266	CD00563 New 23kV Mansfield 12J37 Ckt Seg 4	ELECNOR HAWKEYE LLC	$ 440,965.00	$ 602,000.00
Purchase Order	13065090	2022-2023 Newtown - General Operation Work by Elecnor Hawkeye	ELECNOR HAWKEYE LLC	$ 600,000.00	$ 1,500,000.00
Purchase Order	13110040	CD00654 Eliminate 4.8 kV 12F-6X Islanded SS	ELECNOR HAWKEYE LLC	$ 1,049,690.00	$ 1,155,000.00
Purchase Order	13235934	A22C05 3108 Conversion S Stark Hwy	ELECNOR HAWKEYE LLC	$ 1,109,787.00	$ 1,285,000.00
Purchase Order	13074768	CD01677 New Circuit 14K8 Segs 9, 10, 11	ELECNOR HAWKEYE LLC	$ 1,170,460.00	$ 1,288,000.00
Contract	CW2292435	STA 391 LN 211 508 RELAY PANELS	ELECTRICAL POWER PRODUCTS INC	$ 60,750.00	$ 100,000.00
Contract	CW2317128	Bokum Relay Panels_EP2_Stand Alone Agreement_2024	ELECTRICAL POWER PRODUCTS INC	$ 350,000.00	$ 400,000.00
Purchase Order	13135799	Elite - Traffic Control for Cheshire AWC	ELITE FLAGGERS LLC	$ 50,000.00	$ 315,000.00
Purchase Order	13136650	Elite - Traffic Control for Tolland AWC	ELITE FLAGGERS LLC	$ 50,000.00	$ 500,000.00
Purchase Order	13135800	Elite - Traffic Control for Madison AWC	ELITE FLAGGERS LLC	$ 100,000.00	$ 475,000.00
Purchase Order	13148466	PSS_CT_Direct Project Support_Electric Ops_EN Trust	EN SPECIALTY SERVICES LLC	$ 1,077,084.02	$ 1,208,596.70
Contract	CW2301712	RENEWAL NetworkITService_Sub_EEA Enterprise PowerClerk Support Portal_12 2029	ENERGY EFFICIENCY ADVISERS INC	$ 1,606,500.00	$ 5,070,000.00
Purchase Order	13115410	Energy Source - Wire Guard in CT	ENERGY SOURCE LLC	$ 150,000.00	$ 450,000.00
Contract	CW2295996	UPS REPLACEMENTS - East Coast Energy Systems, LLC Blanket Contract	ENERGY SYSTEMS HOLDINGS INC	$ 250,000.00	$ 900,000.00
Contract	CW2286751	Enviro Arbor Solutions - Emergency Storm Restoration Work	ENVIRO ARBOR SOLUTIONS LLC	$ 5,000,000.00	$ 15,000,000.00
Contract	CW2288790	VM CT Distribution_Arborist Services_ECI_ 2022-2024	ENVIRONMENTAL CONSULTANTS INC	$ 4,500,000.00	$ 5,500,000.00
Contract	CW2288856	Remediation Services - Subagreement - ESI	ENVIRONMENTAL SERVICES INC	$ 250,000.00	$ 1,000,000.00
Contract	CW2280702	Rood Ave Testing Services	EPS TECHNOLOGY INC	$ 410,295.38	$ 459,688.00
Contract	CW2277263	Testing Services EPS Technology Inc EPST 2021 2023	EPS TECHNOLOGY INC	$ 5,000,000.00	$ 7,000,000.00
Purchase Order	13016423	DSCADA LTC Controls Upgrade East Hartford 32 G-EPST	EPS TECHNOLOGY INC	$ 114,205.76	$ 129,205.76
Purchase Order	13190572	TST-LCE_CT_TESTING_ DA_TM_EPST_Forestville 12A MOD	EPS TECHNOLOGY INC	$ 125,488.00	$ 153,781.00
Purchase Order	11141045	CS00473 Rainbow 10L - Add OP-18 Compliant Metering - P&C SS -T&M -Not To Exceed	EPS TECHNOLOGY INC	$ 208,362.00	$ 217,395.51
Purchase Order	13316344	LCE_2025_11_CT_Electric_Ops_EPST	EPS TECHNOLOGY INC	$ 338,498.16	$ 413,498.16
Purchase Order	11093622	Rood Ave Transformer and switchgear addition-EPST	EPS TECHNOLOGY INC	$ 372,996.19	$ 383,738.68
Purchase Order	11140748	Mansfield 12J SS Expansion - Electrical SS - EPS Technology	EPS TECHNOLOGY INC	$ 537,012.00	$ 565,272.00
Purchase Order	11140753	Mansfield 12J SS Expansion - Electrical SS - EPS Technology	EPS TECHNOLOGY INC	$ 1,018,202.19	$ 1,096,522.69
Contract	CW2282496	CT Expressway Courier Tenant Services and Mail Receiving Courier Services	EXPRESSWAY COURIER & FREIGHT LLC	$ 1,100,000.00	$ 1,400,000.00

RECORD TYPE	UNIQUE ID	RECORD DESCRIPTION	VENDOR NAME	INITIAL VALUE	CURRENT VALUE
Contract	CW2294997	Fleetpride - Heavy Duty Vehicle Parts Program	FLEETPRIDE INC	$ 1,500,000.00	$ 3,000,000.00
Contract	CW2304993	Fleetpride - Eversource Fleet Parts Management Program	FLEETPRIDE INC	$ 4,800,000.00	$ 7,000,000.00
Purchase Order	13190507	Vehicle parts FleetPride Berlin Garage (replaces 11024573)	FLEETPRIDE INC	$ 250,000.00	$ 280,000.00
Purchase Order	13088799	Janitorial Service Waterford, PO#11062129 is out of funds	FRASER COMMERCIAL SERVICES INC	$ 100,000.00	$ 110,000.00
Purchase Order	13165115	GE PROLEC TRANSFORMERS INC: 2024 Order Loading	GE PROLEC TRANSFORMERS INC	$ 617,205.00	$ 1,149,802.00
Purchase Order	13121755	Cons R - 1995 Blue Hills Ave Ext Windsor CT Construction Oversight Services GEI	GEI CONSULTANTS INC	$ 221,890.00	$ 244,582.00
Contract	CW2296409	Survey and Permitting_Of Choice_Direct Assign_GM2_2022_2027	GM2 ASSOCIATES INC	$ 300,000.00	$ 450,000.00
Purchase Order	13183634	MASS - CPR/First Aid/AED - Fit Test - Fire Ext - StB Trng- Multi-Year PO (Replaces PO 13007985)	GMEC ENTERPRISES LLC	$ 275,000.00	$ 285,000.00
Contract	CW2331930	Courier Services Granite State Shuttle Services	GRANITE STATE SHUTTLE SERVICE	$ 3,500,000.00	$ 4,500,000.00
Contract	CW2282901	Grattan Line Storm Restortion Distribution Overheadl Line 2021 to 2023	GRATTAN LINE CONSTRUCTION CORP	$ 10,000,000.00	$ 15,000,000.00
Purchase Order	11144523	CT STORM RESTORATION-Grattan Line Construction Corp	GRATTAN LINE CONSTRUCTION CORP	$ 100,000.00	$ 1,100,000.00
Purchase Order	13089604	Graybar - MILWAIKEE TOOLS - NEW LONDON	GRAYBAR ELECTRIC COMPANY INC	$ 56,397.48	$ 56,464.04
Purchase Order	11138992	(null)	GRAYBAR ELECTRIC COMPANY INC	$ 84,220.40	$ 86,020.00
Purchase Order	11123686	Graybar service line DR/open PO against contract	GRAYBAR ELECTRIC COMPANY INC	$ 100,000.00	$ 350,000.00
Purchase Order	13236612	(null)	GRAYBAR ELECTRIC COMPANY INC	$ 114,440.25	$ 114,932.50
Purchase Order	13269162	2025 Apprentice Kits	GRAYBAR ELECTRIC COMPANY INC	$ 120,470.60	$ 121,514.55
Purchase Order	13100602	11 Milwaukee truck kits for Eastern	GRAYBAR ELECTRIC COMPANY INC	$ 123,724.81	$ 135,397.24
Purchase Order	13160266	CT Line Helper Kits	GRAYBAR ELECTRIC COMPANY INC	$ 231,899.85	$ 412,266.40
Purchase Order	11134599	CT Field Training Bucket Truck Kits	GRAYBAR ELECTRIC COMPANY INC	$ 321,525.19	$ 327,260.71
Purchase Order	13165172	Stations Central - Graybar Contract	GRAYBAR ELECTRIC COMPANY INC	$ 500,000.00	$ 840,000.00
Contract	CW2314084	VM CT Distribution_Standalone Agreement_Green Velvet_2024	GREEN VELVET TREE INC	$ 1,000,000.00	$ 1,910,000.00
Contract	CW2323327	TVM_CT Cyclical Maintenance_Sub Agreement_Green Velvet_2025	GREEN VELVET TREE INC	$ 1,564,400.00	$ 2,035,000.00
Contract	CW2300972	Green Velvet 2023 TVM CT WMA EMA	GREEN VELVET TREE INC	$ 2,000,000.00	$ 2,600,000.00
Purchase Order	13304837	2025 CT-T Green Velvet Tree Maintenance	GREEN VELVET TREE INC	$ 1,564,400.00	$ 2,035,000.00
Contract	CW2319052	Meter Disconnects Electric_Grid One Solutions_Master Agreement_2024	GRID ONE SOLUTIONS INC	$ 1,775,000.00	$ 3,115,000.00
Contract	CW2309982	Grid One solutions disconnect services interim contract	GRID ONE SOLUTIONS INC	$ 1,800,000.00	$ 1,805,000.00
Purchase Order	13272413	Electric Support - Meter Disconnect, Reconnect, and other agreed upon services as per SOW	GRID ONE SOLUTIONS INC	$ 1,400,000.00	$ 2,330,000.00
Contract	CW2299775	Environmental Consulting Sub Agreement 2023 - GES	GROUNDWATER & ENVIRONMENTAL SVCS INC	$ 1,000,000.00	$ 1,500,000.00
Purchase Order	11165539	Consulting Jewett City 21D SS Remediation GES	GROUNDWATER & ENVIRONMENTAL SVCS INC	$ 68,604.00	$ 73,904.00
Purchase Order	13211817	Cons R Phase III Newtown AWC Transfer Act GES	GROUNDWATER & ENVIRONMENTAL SVCS INC	$ 93,633.00	$ 147,098.30
Purchase Order	13068124	Consulting Phase II Newtown AWC Transfer Act GES	GROUNDWATER & ENVIRONMENTAL SVCS INC	$ 134,981.00	$ 148,881.00
Purchase Order	13007985	MASS - CPR/First Aid/AED - Fit Test - Fire Extinguisher Training - Multi-Year PO	GUILLOTTE MEDICAL EDUCATION CONSULTANTS	$ 300,000.00	$ 342,336.41
Contract	CW2299780	Environmental Consulting Sub Agreement 2023 - GZA	GZA GEOENVIRONMENTAL INC	$ 7,000,000.00	$ 8,000,000.00
Contract	CW2305299	CD01885 Canton Sub Inst civil @ Canton Sub (5 Manholes)	H I STONE & SON TRUCKING INC	$ 384,340.00	$ 389,340.00
Contract	CW2281426	Napco Industrial Park Civil Excavation	H I STONE & SON TRUCKING INC	$ 800,000.00	$ 820,945.00
Contract	CW2283211	CD00891 24j2 Feeder Ext Seg 10. H I Stone	H I STONE & SON TRUCKING INC	$ 1,400,000.00	$ 1,472,000.00
Contract	CW2281363	HI Stone 2021-2024 Civil Excavation Torrington, CT	H I STONE & SON TRUCKING INC	$ 3,000,000.00	$ 6,000,000.00
Contract	CW2287069	HI Stone HDD CIC 2022-2025 CT Statewide	H I STONE & SON TRUCKING INC	$ 8,000,000.00	$ 10,000,000.00
Purchase Order	13144611	CD01885 Canton Sub Inst civil @ Canton sub (5 manholes)CW2305299 Sent for Sig 6/23	H I STONE & SON TRUCKING INC	$ 349,400.00	$ 388,340.00
Purchase Order	11099558	CD01114 Napco Industrial Park / Primary & Street Lighting Repl	H I STONE & SON TRUCKING INC	$ 681,794.00	$ 751,794.00
Purchase Order	11124869	HI Stone - CD00891 - 24J2 Feeder Ext Seg. 10	H I STONE & SON TRUCKING INC	$ 1,341,948.00	$ 1,471,936.00
Contract	CW2318510	Flat Bed with Forklift Kit and Dry Box Trailer	HALE TRAILER BRAKE & WHEEL INC	$ 550,000.00	$ 600,000.00
Contract	CW2282903	Harlan Electric Storm Restoration Distribution Overhead Line 2021 to 2023	HARLAN ELECTRIC COMPANY	$ 10,000,000.00	$ 20,000,000.00
Purchase Order	11144475	CT STORM RESTORATION-harlan electric construction	HARLAN ELECTRIC COMPANY	$ 190,000.00	$ 2,190,000.00
Purchase Order	13139911	2023-2024 Madison - General Operation Work by Haugland	HAUGLAND ENERGY GROUP LLC	$ 200,000.00	$ 500,000.00
Purchase Order	13136744	2023-2024 East Hampton - General Operation Work by Haugland	HAUGLAND ENERGY GROUP LLC	$ 300,000.00	$ 600,000.00
Purchase Order	13356436	CONST_MA.E_LINE UG_ CB_LS_Haughland_Lines 115kV Cable Circuits 142/143_80071688	HAUGLAND ENERGY GROUP LLC	$ 97,840,361.04	$ 103,005,597.80
Contract	CW2282762	Sandy Hook Addition Engineering (CT)	HDR ENGINEERING INC	$ 400,000.00	$ 593,000.00
Purchase Order	11111684	ENG_CT_SS Design_EOC_CT_TM_HDR_Sandy Hook 37F Xfmr SG Breaker	HDR ENGINEERING INC	$ 81,677.00	$ 85,519.50
Purchase Order	13152488	ENGIN_CT_SS CIVIL_ DA_TM_HDR_Chippen Hill Switchgear Replacement	HDR ENGINEERING INC	$ 245,000.00	$ 276,779.00
Purchase Order	11111685	ENG_CT_SS Design_EOC_CT_TM_HDR_Sandy Hook 37F Xfmr SG Breaker	HDR ENGINEERING INC	$ 273,441.00	$ 294,949.00
Contract	CW2288670	Investment Recovery Scrap Metal Contract (HeavyWeight)	HEAVY WEIGHT INC	$ 10,000,000.00	$ 15,000,000.00
Contract	CW2281454	Henkels and McCoy 2021-2024 Civli Excavation - Eastern, CT	HENKELS & MCCOY INC	$ 650,000.00	$ 1,000,000.00
Contract	CW2281460	Henkels and McCoy 2021-2024 Civil Excavation - Tolland, CT	HENKELS & MCCOY INC	$ 10,000,000.00	$ 13,000,000.00
Purchase Order	13225428	CD02172 Farmington 1C19 Contingency Overload EXC	HENKELS & MCCOY INC	$ 97,437.00	$ 144,712.00
Purchase Order	13015020	CARMEL HILL 11S - INSTALL 2X TRANSFORMER AND SWITCHGEAR	HICO AMERICA SALES & TECHNOLOGY INC	$ 1,472,508.00	$ 1,663,285.38
Purchase Order	13062869	SANDY HOOK 37F - 2X ADD 2ND TRANSFORMER AND SWITCHGEAR	HICO AMERICA SALES & TECHNOLOGY INC	$ 1,472,508.00	$ 1,903,193.38
Purchase Order	13015022	GALES FERRY 11B - REPLACE 2X TRANSFORMER AND SWITCHGEAR	HICO AMERICA SALES & TECHNOLOGY INC	$ 1,522,719.50	$ 1,975,443.00
Purchase Order	13015021	GALES FERRY 11B - REPLACE 3X TRANSFORMER AND SWITCHGEAR	HICO AMERICA SALES & TECHNOLOGY INC	$ 1,522,719.50	$ 2,088,709.50
Purchase Order	11120197	Mansfield 12J SS Expansion - HICO - CS001661	HICO AMERICA SALES & TECHNOLOGY INC	$ 1,581,755.00	$ 1,678,193.00
Purchase Order	11120274	Mansfield 12J SS Expansion - HICO - CS001662	HICO AMERICA SALES & TECHNOLOGY INC	$ 1,581,755.00	$ 3,314,877.50
Purchase Order	13051556	Ridgefield 2X- REPLACE 2X TRANSFORMER__XFMR-P115-M	HICO AMERICA SALES & TECHNOLOGY INC	$ 1,803,618.46	$ 2,131,410.00
Purchase Order	13088343	BOKUM 15L-3X TRANSFORMER REPLACEMENT	HICO AMERICA SALES & TECHNOLOGY INC	$ 1,815,035.00	$ 3,058,070.50
Purchase Order	13137603	SOUTHINGTON 4C - INSTALL NEW 8X TRANSFORMER	HICO AMERICA SALES & TECHNOLOGY INC	$ 1,954,101.00	$ 3,311,811.00
Purchase Order	13176892	FALLS VILLAGE 9A & 4L - 5X TEMPORARY TRANSFORMER REPLACEMENT IN PLACE - 9A-5X POWER TRANSFORMER	HICO AMERICA SALES & TECHNOLOGY INC	$ 2,328,120.00	$ 2,444,068.25
Purchase Order	13172724	SALISBURY 21J - REPLACE 1X TRANSFORMER - 2X TRANSFORMER_XFMR-P115-M	HICO AMERICA SALES & TECHNOLOGY INC	$ 2,359,170.00	$ 2,549,221.25
Purchase Order	13172705	BOKUM 15L - INSTALL 3X TRANSFORMER & SWITCHGEAR & CONVERT TO 23kV - TRANSFORMER	HICO AMERICA SALES & TECHNOLOGY INC	$ 2,902,854.50	$ 3,098,164.50
Purchase Order	13172707	HOPEWELL 22R - REPLACE 2X & 3X TRANSFORMERS - 2X TRANSFORMER_XFMR-P115-M	HICO AMERICA SALES & TECHNOLOGY INC	$ 2,924,554.50	$ 3,007,017.50
Purchase Order	13172708	BOKUM 15L - INSTALL 3X TRANSFORMER & SWITCHGEAR & CONVERT TO 23kV - TRANSFORMER_XFMR-P115-M	HICO AMERICA SALES & TECHNOLOGY INC	$ 2,924,554.50	$ 2,959,993.00
Purchase Order	13302858	FRANKLIN DRIVE 1B - REPLACE 4X & 5X TRANSFORMERS - 5X TRANSFORMER_XFMR-P115-M	HICO AMERICA SALES & TECHNOLOGY INC	$ 3,408,785.00	$ 4,059,132.50
Purchase Order	13222523	NORTH CANAAN 5L - REPLACE 1X TRANSFORMER_XFMR-P115-M	HICO AMERICA SALES & TECHNOLOGY INC	$ 3,890,366.00	$ 3,933,866.00
Contract	CW2300518	2023-2025 Infrared Inspections. CT-WMA-NH and EMA	HOT/SHOT INFRARED INSP INC	$ 1,300,000.00	$ 5,000,000.00
Purchase Order	13049829	Generated by reorder 8/15/22 10:55 AM.	HOWARD INDUSTRIES INC	$ 51,578.00	$ 60,088.00
Purchase Order	13049639	Generated by reorder 8/13/22 8:56 AM.	HOWARD INDUSTRIES INC	$ 52,110.00	$ 60,708.00
Purchase Order	11120693	Generated by reorder 8/18/21 12:52 PM.	HOWARD INDUSTRIES INC	$ 52,752.00	$ 55,627.00
Purchase Order	13018584	(null)	HOWARD INDUSTRIES INC	$ 59,454.00	$ 69,264.00
Purchase Order	13045071	(null)	HOWARD INDUSTRIES INC	$ 59,685.00	$ 69,533.04
Purchase Order	13059339	Generated by reorder 9/15/22 9:02 AM.	HOWARD INDUSTRIES INC	$ 64,234.00	$ 74,832.00
Purchase Order	13025280	Generated by reorder 5/23/22 3:16 PM.	HOWARD INDUSTRIES INC	$ 66,974.00	$ 67,752.00
Purchase Order	11129593	HOWARD BI-WEEKLY ORDER 11/8/2021	HOWARD INDUSTRIES INC	$ 72,190.00	$ 74,425.00
Purchase Order	11151614	Generated by reorder 12/15/21 8:45 AM.	HOWARD INDUSTRIES INC	$ 73,620.00	$ 101,460.00
Purchase Order	13052663	Generated by reorder 8/24/22 8:20 AM.	HOWARD INDUSTRIES INC	$ 74,774.00	$ 87,111.00
Purchase Order	11120741	Generated by reorder 8/18/21 1:55 PM.	HOWARD INDUSTRIES INC	$ 77,658.00	$ 79,318.00
Purchase Order	13219785	Generated by reorder 3/6/24 9:20 AM.	HOWARD INDUSTRIES INC	$ 77,692.00	$ 110,540.00
Purchase Order	11148031	HOWARD MONTHLY DUE 02/15/2022	HOWARD INDUSTRIES INC	$ 85,686.00	$ 103,658.00
Purchase Order	11120742	Generated by reorder 8/18/21 1:56 PM.	HOWARD INDUSTRIES INC	$ 87,324.00	$ 88,782.00
Purchase Order	11139517	Generated by reorder 10/28/21 1:04 PM.	HOWARD INDUSTRIES INC	$ 88,902.00	$ 120,606.00
Purchase Order	13026070	Generated by reorder 5/25/22 10:52 AM.	HOWARD INDUSTRIES INC	$ 90,885.00	$ 98,596.00
Purchase Order	13032517	(null)	HOWARD INDUSTRIES INC	$ 92,064.00	$ 107,256.00
Purchase Order	13345291	(null)	HOWARD INDUSTRIES INC	$ 93,040.00	$ 186,440.00
Purchase Order	13010107	(null)	HOWARD INDUSTRIES INC	$ 94,185.00	$ 109,725.00
Purchase Order	11144952	(null)	HOWARD INDUSTRIES INC	$ 96,644.00	$ 120,478.00
Purchase Order	13026084	Generated by reorder 5/25/22 11:01 AM.	HOWARD INDUSTRIES INC	$ 98,615.00	$ 107,663.00
Purchase Order	11139524	Generated by reorder 10/28/21 12:58 PM.	HOWARD INDUSTRIES INC	$ 99,433.00	$ 128,297.00
Purchase Order	13037342	(null)	HOWARD INDUSTRIES INC	$ 99,475.00	$ 115,888.40
Purchase Order	13034974	(null)	HOWARD INDUSTRIES INC	$ 100,120.00	$ 116,640.00
Purchase Order	11139522	Generated by reorder 10/28/21 1:01 PM.	HOWARD INDUSTRIES INC	$ 101,721.00	$ 121,023.00
Purchase Order	13180155	HOWARD BI-WEEKLY ORDER DUE 09/13/2021	HOWARD INDUSTRIES INC	$ 110,625.00	$ 177,375.00
Purchase Order	11120695	Generated by reorder 8/18/21 12:45 PM.	HOWARD INDUSTRIES INC	$ 124,117.00	$ 142,017.00
Purchase Order	11147593	HOWARD BI-WEEDKLY DUE 01/17/2022	HOWARD INDUSTRIES INC	$ 124,925.00	$ 140,405.00
Purchase Order	11166691	(null)	HOWARD INDUSTRIES INC	$ 130,516.00	$ 152,052.00
Purchase Order	13032593	(null)	HOWARD INDUSTRIES INC	$ 141,672.00	$ 165,048.00
Purchase Order	11172979	HOWARD BI-WEEKLY ORDER DUE 04/25/2022	HOWARD INDUSTRIES INC	$ 148,580.00	$ 154,060.00
Purchase Order	11139493	Generated by reorder 10/28/21 12:38 PM.	HOWARD INDUSTRIES INC	$ 151,915.00	$ 209,669.00
Purchase Order	11083358	HOWARD MONTHLY ORDER 05/15/2021	HOWARD INDUSTRIES INC	$ 157,926.00	$ 168,030.00
Purchase Order	13022685	Generated by reorder 5/13/22 2:05 PM.	HOWARD INDUSTRIES INC	$ 173,217.00	$ 202,169.00
Purchase Order	13056957	bi-weekly Howard	HOWARD INDUSTRIES INC	$ 177,250.00	$ 206,520.00
Purchase Order	11139409	Generated by reorder 10/28/21 8:24 AM.	HOWARD INDUSTRIES INC	$ 184,375.00	$ 277,250.00
Purchase Order	11169635	HOWARD MONTHLY ORDER DUE 04/15/2022	HOWARD INDUSTRIES INC	$ 197,901.00	$ 216,029.00
Purchase Order	13049750	Generated by reorder 8/15/22 8:01 AM.	HOWARD INDUSTRIES INC	$ 200,639.00	$ 233,746.00
Purchase Order	13008248	BI-WEEKLY ORDER DUE 05/09/2022	HOWARD INDUSTRIES INC	$ 211,695.00	$ 236,800.00
Purchase Order	13221984	CD02262-Brainerd Place Portland	HOWARD INDUSTRIES INC	$ 229,480.00	$ 266,200.00
Purchase Order	11130029	HOWARD MONTHLY ORDER DUE 11/15/2021	HOWARD INDUSTRIES INC	$ 247,395.00	$ 250,134.00
Purchase Order	11114758	HOWARD BI-WEEKLY ORDER DUE 09/13/2021	HOWARD INDUSTRIES INC	$ 299,253.00	$ 858,118.00
Purchase Order	11122925	HOWARD MONTHLY ORDER DUE 10/15/2021	HOWARD INDUSTRIES INC	$ 314,788.00	$ 317,011.00
Purchase Order	11161153	HOWARD BIWEEKLY ORDER DUE 03/14/2022	HOWARD INDUSTRIES INC	$ 361,293.00	$ 369,383.00
Purchase Order	13019798	(null)	HOWARD INDUSTRIES INC	$ 362,456.00	$ 407,408.00
Purchase Order	13028205	HOWARD BI-WEEKLY ORDER DUE 07182022	HOWARD INDUSTRIES INC	$ 366,360.00	$ 426,820.00
Purchase Order	11144817	HOWARD BI-WEEKLY ORDER DUE 1/3/2022	HOWARD INDUSTRIES INC	$ 384,105.00	$ 494,010.00
Purchase Order	13009830	CED ORDER TO BUILD SPARE INVENTORY	HOWARD INDUSTRIES INC	$ 387,865.00	$ 412,464.00
Purchase Order	11141314	bi-weekly (added 2 weeks) due 1/3/2022	HOWARD INDUSTRIES INC	$ 399,080.00	$ 493,585.00

RECORD TYPE	UNIQUE ID	RECORD DESCRIPTION		VENDOR NAME	INITIAL VALUE	CURRENT VALUE
Purchase Order	11108296	BI-WEEKLY HOWARD ORDER DUE 8/16/2021		HOWARD INDUSTRIES INC	$ 403,115.00	$ 469,955.00
Purchase Order	11170657	Generated by reorder 2/22/22 10:42 AM.		HOWARD INDUSTRIES INC	$ 409,250.00	$ 1,176,598.00
Purchase Order	11151718	(null)		HOWARD INDUSTRIES INC	$ 412,875.00	$ 552,825.00
Purchase Order	11166067	bi-weekly		HOWARD INDUSTRIES INC	$ 468,640.00	$ 482,765.00
Purchase Order	13063797	HOWARD MONTHLY ORDER		HOWARD INDUSTRIES INC	$ 471,231.00	$ 548,981.00
Purchase Order	13032100	(null)		HOWARD INDUSTRIES INC	$ 474,290.00	$ 507,468.00
Purchase Order	11148104	(null)		HOWARD INDUSTRIES INC	$ 483,959.00	$ 602,529.00
Purchase Order	11165537	HOWARD BI-WEEKLY DUE 03/25/2022		HOWARD INDUSTRIES INC	$ 493,913.00	$ 513,453.00
Purchase Order	13048995		Jun-23	HOWARD INDUSTRIES INC	$ 496,400.00	$ 578,307.70
Purchase Order	11161919	HOWARD MONTHLY ORDER DUE 04/15/2022		HOWARD INDUSTRIES INC	$ 498,450.00	$ 527,352.00
Purchase Order	13018242	HOWARD MONTHLY ORDER DUE 08/15/2022		HOWARD INDUSTRIES INC	$ 509,549.00	$ 513,248.00
Purchase Order	11069911	HOWARD MONTHLY DUE 03/15/2021		HOWARD INDUSTRIES INC	$ 518,133.00	$ 524,369.00
Purchase Order	13065363	2023 EV charger station XFMR needs		HOWARD INDUSTRIES INC	$ 577,969.00	$ 674,073.00
Purchase Order	13049744	Generated by reorder 8/15/22 7:44 AM.		HOWARD INDUSTRIES INC	$ 612,150.00	$ 713,150.00
Purchase Order	11122467	HOWARD BI-WEEKLY ORDER DUE 10/11/2021		HOWARD INDUSTRIES INC	$ 622,128.00	$ 1,170,506.00
Purchase Order	13049753	Generated by reorder 8/15/22 8:12 AM.		HOWARD INDUSTRIES INC	$ 766,077.00	$ 892,531.00
Purchase Order	13010100	HOWARD MONTHLY ORDER DUE 05/15/2022		HOWARD INDUSTRIES INC	$ 798,262.00	$ 815,983.00
Purchase Order	11158003	HOWARD BI-WEEKLY RELEASE		HOWARD INDUSTRIES INC	$ 974,300.00	$ 1,058,242.00
Purchase Order	11111008	BI-WEEKLY HOWARD ORDER DUE 08/30/2021		HOWARD INDUSTRIES INC	$ 986,466.00	$ 987,934.00
Purchase Order	13023887	HOWARD BI-WEEKLY		HOWARD INDUSTRIES INC	$ 1,031,990.00	$ 1,169,960.00
Purchase Order	11169315	BI-WEEKLY DUE 04/11/2022		HOWARD INDUSTRIES INC	$ 1,074,355.00	$ 1,145,490.00
Purchase Order	11165886	(null)		HOWARD INDUSTRIES INC	$ 1,225,581.00	$ 1,231,221.00
Purchase Order	13010241	Generated by reorder 3/31/22 1:50 PM.		HOWARD INDUSTRIES INC	$ 1,240,290.00	$ 1,293,777.00
Purchase Order	11137201	HOWARD MONTHLY ORDER DUE 01/15/2022		HOWARD INDUSTRIES INC	$ 1,279,410.00	$ 1,489,499.00
Contract	CW2282909	IB ABel Storm Restoration Distribution Overhead Line 2021 to 2023		I B ABEL INC	$ 10,000,000.00	$ 20,000,000.00
Contract	CW2281600	IB Abel Distribtuion Overhead Line COC 2021 to 2023		I B ABEL INC	$ 19,500,000.00	$ 37,390,000.00
Purchase Order	13363423	CONST_CT_SS ELECTR_ DA_TM_IB Abel_Carmel Hill 11S – 2nd Transformer, SWGR, & Circuit Breaker Addit		I B ABEL INC	$ 70,280.79	$ 86,614.94
Purchase Order	11163063	CD01677 New Circuit 14K8 Seg 7		I B ABEL INC	$ 107,917.00	$ 119,000.00
Purchase Order	13011269	CD01724 Farmington 1C Off Load to Newington 4A		I B ABEL INC	$ 108,209.00	$ 119,000.00
Purchase Order	11090010	CD01514 Americold Apollo New Service Seg 5		I B ABEL INC	$ 167,418.00	$ 181,418.00
Purchase Order	11079975	CD01514 Americold Apollo New Service Seg 23		I B ABEL INC	$ 217,621.00	$ 240,000.00
Purchase Order	13062331	CD01677 New Circuit 14K8 Seg 5		I B ABEL INC	$ 248,598.00	$ 250,000.00
Purchase Order	11108596	CD01536 Falls Village 4L07-5L Express Feeder		I B ABEL INC	$ 614,645.00	$ 629,645.00
Purchase Order	13194464	2023 CT Storm Patrol Fixes		I B ABEL INC	$ 1,000,000.00	$ 1,600,000.00
Purchase Order	13035417	2022-2023 Tolland - General Operation Work by I B Abel		I B ABEL INC	$ 2,500,000.00	$ 3,310,000.00
Contract	CW2331587	IT Project Support_PMO_Insight Global_2025 - 2028		INSIGHT GLOBAL LLC	$ 1,000,000.00	$ 14,000,000.00
Contract	CW2307463	JAH Power CD00916 Digital Grid Sensor Installation		JAH POWER SERVICES INC	$ 535,900.00	$ 570,000.00
Purchase Order	13158958	JAH - CD00916 Digital Grid Sensor Installation		JAH POWER SERVICES INC	$ 445,900.00	$ 568,818.00
Contract	CW2282627	JHD Distribution Matting Services sub agreement thur 2021		JHD CORP	$ 1,000,000.00	$ 4,000,000.00
Contract	CW2304547	JHD_CT_RowMats_Subagreement_2023-2025		JHD CORP	$ 2,000,000.00	$ 4,000,000.00
Contract	CW2298253	JHD 2022 to 2025 Access Road and Right-of-Way (ROW) Transmission Maintenance work in CT and WMA		JHD CORP	$ 4,500,000.00	$ 4,850,000.00
Purchase Order	13216042	CONST_CT_SS CIVIL_ DA_TM_JHD Corp. _Falls Village 9A-5X XFMR Replacement		JHD CORP	$ 55,643.48	$ 123,675.48
Contract	CW2287956	2022-2025 Helicopter Inspection Services JBI NH and EMA		JOE BRIGHAM INC	$ 5,000,000.00	$ 8,500,000.00
Contract	CW2281423	Karls Site Work 2021-2024 Civil Excavation - Hadley-Greenfield, MA		KARLS SITE WORK INC	$ 6,000,000.00	$ 11,500,000.00
Contract	CW2292555	KTI Rock Drilling - Pole Setting - CT		KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	$ 10,000,000.00	$ 18,000,000.00
Purchase Order	13327462	STORM_CT_PROVIDE STORM RESTORATION SERVICES TO EVERSOURCE CT OPERATIONS - KTI		KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	$ 100,000.00	$ 800,000.00
Contract	CW2323886	EOC_Leidos__Staff Aug_Direct Assign_2025_2029		LEIDOS ENGINEERING LLC	$ 1,900,000.00	$ 9,900,000.00
Contract	CW2295629	Leidos EOC Staff Augmentation Sept 2022 July 2024		LEIDOS ENGINEERING LLC	$ 2,500,000.00	$ 4,292,595.78
Contract	CW2324696	EOC_Leidos__Distribution Units_Direct Assign_2025_2029		LEIDOS ENGINEERING LLC	$ 5,000,000.00	$ 70,000,000.00
Contract	CW2292336	Distribution Engineering Units 2022 - Engineering (CT, NH, WMA) - Leidos		LEIDOS ENGINEERING LLC	$ 5,800,000.00	$ 14,800,000.00
Purchase Order	13344946	2025-2026 CT General Engineering Services		LEIDOS ENGINEERING LLC	$ 100,000.00	$ 240,361.46
Purchase Order	13306873	EOC_2025_11_CT Electric Ops_LEID		LEIDOS ENGINEERING LLC	$ 248,966.01	$ 511,441.82
Purchase Order	13023876	2022-2023 CT Third Party Attachment Engineering Services ENG-CT-DISTR 3PA-CB-UP		LEIDOS ENGINEERING LLC	$ 2,000,000.00	$ 3,561,000.00
Contract	CW2302093	VM CT-Distribution_Standalone Agreement_ Lewis Tree_2023-2026		LEWIS TREE SERVICE INC	$ 126,000,000.00	$ 178,436,491.00
Contract	CW2303754	Linguistic Systems - Translation Services		LINGUISTIC SYSTEMS INC	$ 100,000.00	$ 400,000.00
Contract	CW2296754	Survey and Permitting Of Choice_Loureiro Engineering Associates_Direct Assign_Land Survey_2022_2027		LOUREIRO ENGINEERING ASSOC INC	$ 1,000,000.00	$ 16,100,000.00
Contract	CW2245697	LRC Real Estate Surveying 2018-2021 CW2245697		LRC ENGINEERING & SURVEYING, LLC	$ 500,000.00	$ 3,000,000.00
Purchase Order	11108226	On-Call Survey Support - CW2245697		LRC ENGINEERING & SURVEYING, LLC	$ 75,000.00	$ 175,000.00
Contract	CW2302214	VM CT Distribution_Standalone Agreement_Lucas Tree Experts_2023-2026		LUCAS TREE EXPERTS	$ 32,000,000.00	$ 42,922,748.00
Contract	CW2318049	ES Sub Agreement Lupo Electric Field Ops Electrical Services CT 2024 2026		LUPO ELECTRIC LLC	$ 200,000.00	$ 500,000.00
Contract	CW2282947	MJ Electric Storm Restoration Distribution Overhead Line 2021 to 2023		M J ELECTRIC LLC	$ 10,000,000.00	$ 20,000,000.00
Contract	CW2281620	MJ Electric Distribution Overhead Line COC 2021 to 2023		M J ELECTRIC LLC	$ 18,000,000.00	$ 36,740,000.00
Purchase Order	13034636	2022-2023 Tolland - General Operation Work by MJ Electric		M J ELECTRIC LLC	$ 1,800,000.00	$ 3,085,000.00
Purchase Order	13137694	2023-2024 Tolland - General Operation Work by MJ Electric		M J ELECTRIC LLC	$ 2,800,000.00	$ 3,745,000.00
Purchase Order	13031414	2022-2023 Cheshire - General Operation Work by MJ Electric		M J ELECTRIC LLC	$ 4,100,000.00	$ 4,475,000.00
Purchase Order	13200721	CONST_CT_SS CIVIL_ DA_TM_Manafort_Forestville 12A MOD		MANAFORT BROTHERS	$ 140,000.00	$ 146,343.00
Contract	CW2285231	EE Business Operations Consulting_Standalone_Managed Performance Partners_2021-2025_ALL		MANAGED PERFORMANCE PARTNERS LLC	$ 660,000.00	$ 2,400,000.00
Purchase Order	13138097	MPP_EE Bus Ops_2021-2025_All_PO(2)		MANAGED PERFORMANCE PARTNERS LLC	$ 246,040.00	$ 399,752.00
Contract	CW2282949	Mass Bay Electric Storm Restoration Distribution Overhead Line 2021 to 2023		MASS BAY ELECTRICAL CORP	$ 5,000,000.00	$ 15,000,000.00
Contract	CW2297165	Forestville 12A â¿¿ Add 115kV A2 Bus Relays and Replace Transformer Relays for 1X, 2X, 3X		MATRIX NAC	$ 300,955.00	$ 517,200.00
Contract	CW2282951	Matrix NAC Storm Restoration Distribution Overhead Line 2021 to 2023		MATRIX NAC	$ 5,000,000.00	$ 10,000,000.00
Contract	CW2282660	ERP 2021-2024 Engineering Patrols and Damage Assessments Service Maverick		MAVERICK CONSTRUCTION CORP	$ 1,000,000.00	$ 8,000,000.00
Contract	CW2281349	McAllen 2021-2024 Civil Excavation - Danielson, CT		MCALLEN CONSTRUCTION INC	$ 2,500,000.00	$ 4,000,000.00
Contract	CW2300572	Carmel Hill 11S Distribution Install 2nd Transformer and Switchgear		MCPHEE ELECTRIC LTD LLC	$ 624,740.00	$ 722,463.00
Contract	CW2307047	McPhee_CT_SSE_ Subagreement_2023-2025		MCPHEE ELECTRIC LTD LLC	$ 2,000,000.00	$ 15,000,000.00
Contract	CW2282953	McPhee Electric Storm Restoration Distribution Overhead Line 2021 to 2023		MCPHEE ELECTRIC LTD LLC	$ 5,000,000.00	$ 10,000,000.00
Contract	CW2313176	Bokum 15L Substation Rebuilds		MCPHEE ELECTRIC LTD LLC	$ 9,912,595.00	$ 18,005,350.00
Contract	CW2293355	ECT 69kV Substation Conversion Project		MCPHEE ELECTRIC LTD LLC	$ 14,005,600.00	$ 16,524,152.00
Purchase Order	13120742	McPhee CD01931 - CDOT 320-016 Windsor Locks RR		MCPHEE ELECTRIC LTD LLC	$ 74,500.00	$ 84,500.00
Purchase Order	13101929	CONST_CT_SS ELECTR-DIST_ CB_LS_McPhee_Install second transformer and switchgear at Carmel Hill 11S		MCPHEE ELECTRIC LTD LLC	$ 549,740.00	$ 714,120.39
Purchase Order	13052826	McPhee - CS00189 Triangle 11A, 15kV Power Cable UG		MCPHEE ELECTRIC LTD LLC	$ 1,004,915.00	$ 1,054,048.00
Purchase Order	11137876	Mansfield 12J SS Expansion- Distribution Phase 2 Civil/Electrical Work (McPhee)		MCPHEE ELECTRIC LTD LLC	$ 1,659,126.00	$ 1,665,807.29
Purchase Order	11137869	Mansfield 12J SS Expansion- Distribution Phase 1 Electrical/Civil Work (McPhee)		MCPHEE ELECTRIC LTD LLC	$ 3,717,841.00	$ 4,011,959.43
Purchase Order	13034223	Const_CT_SS ELECTR_ CB_LS_ECT Convert Gales Ferry 11B SS to 115kV (T)_McPhee		MCPHEE ELECTRIC LTD LLC	$ 4,973,272.70	$ 5,370,879.95
Purchase Order	13213465	CONST_CT_SS ELECTR_ CB_UP_McPhee_Bokum 15L Substation Distribution Reconfiguration		MCPHEE ELECTRIC LTD LLC	$ 5,896,180.00	$ 9,374,528.56
Purchase Order	11076784	Mcvac - 2021 Vacuum Excavation - Statewide CT.		MCVAC ENVIRONMENTAL SERVICES INC	$ 2,100,000.00	$ 2,100,000.01
Contract	CW2299464	ERP Distribution Overhead Line Storm Restoration Mears Group		MEARS GROUP INC	$ 1,000,000.00	$ 10,000,000.00
Contract	CW2284186	Tracy 14M and Scitico 27H OCB and Bus Rehab Project		MICHELS POWER INC.	$ 522,894.00	$ 891,800.00
Contract	CW2282567	Michels Power Distribtuion OH Line Storm Restoration		MICHELS POWER INC.	$ 5,000,000.00	$ 10,000,000.00
Contract	CW2305633	Michels_CT_TOH Energized_ Sub_ 2023-2025		MICHELS POWER INC.	$ 10,000,000.00	$ 20,000,000.00
Contract	CW2287687	Michels Power - CT - OH Line and Drilling Program - 2022		MICHELS POWER INC.	$ 20,000,000.00	$ 28,000,000.00
Purchase Order	13302912	CONST_CT_LINE OH_ DA_TM_Michels_N Canaan 5L Transformer & Recloser Replacement and Feeder Addition		MICHELS POWER INC.	$ 215,967.01	$ 246,501.70
Purchase Order	13069417	CD01065 13K4 New 13.5kV Distribution Line		MICHELS POWER INC.	$ 1,793,591.00	$ 1,798,660.47
Purchase Order	13218041	CONST_CT_SS ELECTR_ CB_LS_Michels_Salisbury 21J Transformer 1X Replacement		MICHELS POWER INC.	$ 2,400,613.85	$ 2,721,131.36
Contract	CW2288314	Substation Maintenance Battery Contract		MIDSTATE BATTERY DIST INC	$ 2,000,000.00	$ 5,000,000.00
Contract	CW2302937	Security Integrator T and M Services - STI		MINUTEMAN SECURITY TECHNOLOGIES INC	$ 5,000,000.00	$ 10,000,000.00
Purchase Order	13198267	Remediation Salisbury 21J 1X Replacement Moran		MORAN ENVIRONMENTAL RECOVERY	$ 155,000.00	$ 245,687.50
Purchase Order	11125536	P.O. for Berlin MSC		MSC INDUSTRIAL SUPPLY CO INC	$ 100,000.00	$ 106,000.00
Contract	CW2281622	MTV Solutions Distribtuion Overhead Line COC 2021 to 2023		MTV SOLUTIONS INC	$ 10,000,000.00	$ 21,430,000.00
Contract	CW2332184	2025 - 2028 ERP Overhead Distribution - MTV Solutions		MTV SOLUTIONS INC	$ 30,000,000.00	$ 65,000,000.00
Purchase Order	13015812	Aetna 359F-1X Major Maintenance and LTC Upgrade Kit		NORTH AMERICAN SUBSTATION SVCS INC	$ 126,140.00	$ 159,330.00
Purchase Order	13040339	24A-3X oil pump replacement		NORTH AMERICAN SUBSTATION SVCS INC	$ 142,600.00	$ 151,500.00
Purchase Order	11137415	NASS - BRANFORD 11J-2X LTC REGASKET - BRIAN FERAGNE		NORTH AMERICAN SUBSTATION SVCS INC	$ 201,489.00	$ 241,489.00
Contract	CW2277734	Environmental Universal Waste Sub Agreement 2021 2022 NLR		NORTHEAST LAMP RECYCLING INC	$ 1,000,000.00	$ 2,000,000.00
Contract	CW2282959	Northline Storm Restoration Distribution Overhead Line 2021 to 2023		NORTHLINE UTILITIES LLC	$ 5,000,000.00	$ 10,000,000.00
Contract	CW2288689	Environmental Westside 7A Substation Control House Demolition NRC		NRC EAST ENVIRONMENTAL SERVICES INC	$ 390,000.00	$ 486,000.00
Purchase Order	11162528	Remediation West Side 7A Control House Demo NRC		NRC EAST ENVIRONMENTAL SERVICES INC	$ 353,665.00	$ 389,031.50
Purchase Order	13023544	Spill Response 4/2022-3/2024 CT Tolland and Hartford AWC NRC		NRC EAST ENVIRONMENTAL SERVICES INC	$ 450,000.00	$ 950,000.00
Purchase Order	13023546	Spill Response for 4/2022- CT - Madison, East Hampton, New London, and Danielson AWC territories NRC		NRC EAST ENVIRONMENTAL SERVICES INC	$ 450,000.00	$ 500,000.00
Purchase Order	13232015	Spill Response_CA040124_CT - Aaron Niderno_NRC		NRC EAST ENVIRONMENTAL SERVICES INC	$ 450,000.00	$ 1,500,000.00
Purchase Order	13232017	Spill Response_CA040124_CT - Ken Hynes_NRC		NRC EAST ENVIRONMENTAL SERVICES INC	$ 450,000.00	$ 1,000,000.00
Purchase Order	13232018	Spill Response_CA040124_CT - Colin Murphy_NRC		NRC EAST ENVIRONMENTAL SERVICES INC	$ 450,000.00	$ 1,000,000.00
Purchase Order	13232019	Spill Response_CA040124_CT - Ryan Jarish_NRC		NRC EAST ENVIRONMENTAL SERVICES INC	$ 450,000.00	$ 1,450,000.00
Purchase Order	13237795	Spill Response_CA040124_CT - Mike Gaughan_NRC		NRC EAST ENVIRONMENTAL SERVICES INC	$ 450,000.00	$ 1,000,000.00
Contract	CW2300577	NWN Cisco Catalyst 9400 Series		NWN CORPORATION	$ 57,973.00	$ 108,430.00
Contract	CW2291544	Gales Ferry Firewall Portion		OLDCASTLE PRECAST INC	$ 224,133.00	$ 347,926.82
Purchase Order	13017559	CARMEL HILL 11S - ADD 62.5 MVA TRANSFORMER		OLDCASTLE PRECAST INC	$ 63,767.97	$ 69,677.81
Purchase Order	13006409	TRIANGLE 11A - INSTALL NEW 15kV SWITCHGEAR - CABLE TRENCH		OLDCASTLE PRECAST INC	$ 172,063.00	$ 188,587.39
Purchase Order	13036831	GALES FERRY 11B - 69kV TO 115kV CONVERSION - FIREWALL		OLDCASTLE PRECAST INC	$ 289,939.08	$ 291,225.39
Contract	CW2317665	COC Facilities CM_Electric_Substations_Olsen Construction_Sub Agreement_Direct Assign		OLSEN CONSTRUCTION SERVICES	$ 1,000,000.00	$ 3,000,000.00
Contract	CW2282724	Olsen Construction Batch Projects		OLSEN CONSTRUCTION SERVICES	$ 2,848,529.00	$ 4,520,705.31

RECORD TYPE	UNIQUE ID	RECORD DESCRIPTION	VENDOR NAME	INITIAL VALUE	CURRENT VALUE
Contract	CW2306644	Olsen Construction Services Norwalk CT Façade Restoration 2023	OLSEN CONSTRUCTION SERVICES	$ 3,667,910.72	$ 4,700,000.00
Contract	CW2291871	Olsen Construction Management Services Years 2021 through July 2023	OLSEN CONSTRUCTION SERVICES	$ 5,000,000.00	$ 10,000,000.00
Contract	CW2296503	Olsen Construction Management Services Years 2022 through May 2024	OLSEN CONSTRUCTION SERVICES	$ 5,000,000.00	$ 24,900,000.00
Contract	CW2315626	COC Facilities CM_Olsen Construction_Sub Agreement_Direct Assign_2024-2028	OLSEN CONSTRUCTION SERVICES	$ 60,000,000.00	$ 120,000,000.00
Purchase Order	13178840	Bloomfield 3B Septic replacement	OLSEN CONSTRUCTION SERVICES	$ 76,142.02	$ 87,213.75
Purchase Order	13241075	Compressor, Garage and Well, East Hampton AWC, Olsen	OLSEN CONSTRUCTION SERVICES	$ 86,061.04	$ 86,061.05
Purchase Order	13368880	Hartford- Replace EOC rooftop unit	OLSEN CONSTRUCTION SERVICES	$ 88,493.62	$ 93,191.15
Purchase Order	13370627	Waterbury Freight street- Replace electric Boiler	OLSEN CONSTRUCTION SERVICES	$ 94,468.33	$ 101,619.16
Purchase Order	13247405	Hartford- renovate fleet garage restroom	OLSEN CONSTRUCTION SERVICES	$ 117,712.77	$ 125,131.59
Purchase Order	13168989	Garage Drain, East Hampton AWC, Olsen Construction	OLSEN CONSTRUCTION SERVICES	$ 141,049.36	$ 144,283.36
Purchase Order	13214858	Cheshire-Replace truck canopy columns	OLSEN CONSTRUCTION SERVICES	$ 173,480.98	$ 180,980.98
Purchase Order	13375502	Hartford- Replace building circulation pumps	OLSEN CONSTRUCTION SERVICES	$ 204,928.38	$ 219,398.12
Purchase Order	13228729	Cheshire- Canopy Paving	OLSEN CONSTRUCTION SERVICES	$ 206,678.24	$ 216,678.24
Purchase Order	13317051	Cheshire-Install BMS system	OLSEN CONSTRUCTION SERVICES	$ 214,254.87	$ 229,229.87
Purchase Order	13273012	Waterbury- Generator removal & installation	OLSEN CONSTRUCTION SERVICES	$ 279,637.44	$ 287,557.35
Purchase Order	13244240	Hartford- Replace loading dock	OLSEN CONSTRUCTION SERVICES	$ 369,754.14	$ 379,492.25
Purchase Order	13162863	DR for Norwalk Tindall Ave Window & Facade Project	OLSEN CONSTRUCTION SERVICES	$ 741,540.60	$ 1,272,647.58
Purchase Order	13295049	Madison AWC, Shower/Locker Room Renovation, Olsen Construction	OLSEN CONSTRUCTION SERVICES	$ 796,156.10	$ 825,663.71
Purchase Order	13162864	DR for Norwalk Tindall Ave Window & Facade Project	OLSEN CONSTRUCTION SERVICES	$ 1,045,313.92	$ 1,145,638.59
Purchase Order	13328641	Cheshire, CT - Construction of truck canopy - Olsen Construction	OLSEN CONSTRUCTION SERVICES	$ 1,432,670.00	$ 1,527,978.85
Purchase Order	13142500	Waterbury Freight street AWC HVAC replacement	OLSEN CONSTRUCTION SERVICES	$ 2,525,698.15	$ 2,579,884.15
Contract	CW2292984	One Source Power ERP Storm Restoration Distribution Overhead Line	ONE SOURCE POWER LLC	$ 10,000,000.00	$ 20,000,000.00
Purchase Order	13109394	CD01790 CDOT 079-0245 Bee St @ Rte 691 & 91	ONE SOURCE POWER LLC	$ 131,646.00	$ 133,766.00
Contract	CW2282153	ERP 2021-2024 Engineering Patrols and Damage Assessments Service OneSource	ONESOURCE RESTORATION LLC	$ 5,000,000.00	$ 10,000,000.00
Contract	CW2307018	Light Duty Fleet Parts Management Program	PARTS AUTHORITY LLC	$ 3,000,000.00	$ 4,500,000.00
Contract	CW2285266	Power Line Contractors Distribtuion Overhead Line COC 2021 to 2023	POWER LINE CONTRACTORS INC	$ 4,000,000.00	$ 10,000,000.00
Contract	CW2286087	POWER LINE CONTRACTORS Storm Restoration ERP	POWER LINE CONTRACTORS INC	$ 10,000,000.00	$ 20,000,000.00
Purchase Order	13062343	2022-2023 East Hampton - General Operation Work by Power Line	POWER LINE CONTRACTORS INC	$ 500,000.00	$ 894,000.00
Purchase Order	13055346	SHUNOCK 32P - ADD SWITCHGEAR FOR DG (CRANBERRY Bog RD) - SWITCHGEAR MFG.	POWERCON CORP	$ 760,740.00	$ 848,740.00
Purchase Order	11150782	TRIANGLE 11A - SWITCHGEAR REPLACEMENT	POWERCON CORP	$ 1,085,801.95	$ 1,249,110.95
Purchase Order	11150781	TRIANGLE 11A - SWITCHGEAR REPLACEMENT	POWERCON CORP	$ 2,375,698.85	$ 2,618,937.95
Contract	CW2296499	Quality Lines Inc ERP Storm Restoration Distribution OH Line	QUALITY LINES INC	$ 10,000,000.00	$ 20,000,000.00
Contract	CW2305730	Project Support Services Cover Agreement 2023-2026 – Qualus Consulting, LLC	QUALUS CONSULTING LLC	$ 25,000,000.00	$ 27,000,000.00
Purchase Order	13253948	PSS_2024_11_CT_Electric_Ops_PFES	QUALUS CONSULTING LLC	$ 618,356.77	$ 1,909,608.32
Contract	CW2300210	Berlin Substation Training Yard Project 2022 2023	R H WHITE CONSTRUCTION CO INC	$ 1,343,680.00	$ 1,363,680.00
Purchase Order	13102549	DR for Berlin Substation Training Yard	R H WHITE CONSTRUCTION CO INC	$ 1,143,680.00	$ 1,362,644.69
Contract	CW2323422	Radius Global Solutions - 2025 3rd Party Collection Services	RADIUS HOLDINGS LLC	$ 3,560,000.00	$ 3,590,000.00
Contract	CW2302533	Sandy Hook New Transformer and Switchgear	RALPH CAMPUTARO AND SON EXCAVATION	$ 558,502.00	$ 900,000.00
Purchase Order	13120339	CONST_CT_SS CIVIL_ CB_LS_Ralph Camputaro & Son_Sandy Hook 37F XFMR and Breaker Replacement	RALPH CAMPUTARO AND SON EXCAVATION	$ 517,052.28	$ 562,675.23
Contract	CW2318717	Rotary Lifts - June 2024	RAY JURGEN CO LLC	$ 850,000.00	$ 958,300.00
Contract	CW2286753	Forestville 12A Bus Relays Engineering (CT)	REALTIME UTILITY ENGINEERS INC	$ 130,000.00	$ 204,431.00
Contract	CW2315857	2024-2028 WMA Third Party Attachments _ RIGGS DISTLER	RIGGS DISTLER & COMPANY INC	$ 3,900,000.00	$ 6,900,000.00
Contract	CW2282810	Riggs Distler Storm Restoration Distribution Overhead Line	RIGGS DISTLER & COMPANY INC	$ 10,000,000.00	$ 15,000,000.00
Purchase Order	13102285	CD01132 Triangle 11A Repl Cables for SS Work Seg 5	RIGGS DISTLER & COMPANY INC	$ 130,000.00	$ 143,000.00
Purchase Order	13289422	2024-2025 Stamford - General Operation Work by Riggs Distler	RIGGS DISTLER & COMPANY INC	$ 450,000.00	$ 1,000,000.00
Contract	CW2301445	North Canaan_Sub-Agreement_RLC_2020_2024	RLC ENGINEERING LLC	$ 458,923.00	$ 592,559.00
Contract	CW2285480	Bokum 15L SS Additions - Engineering (CT)	RLC ENGINEERING LLC	$ 1,198,353.43	$ 1,565,774.00
Contract	CW2295631	RLC EOC Staff Augmentation Sept 2022 July 2024	RLC ENGINEERING LLC	$ 4,500,000.00	$ 9,014,250.19
Contract	CW2323737	EOC_RLC__Staff Aug_Direct Assign_2025_2029	RLC ENGINEERING LLC	$ 5,500,000.00	$ 15,000,000.00
Purchase Order	13149755	EOC_CT_Direct_Contract_Engineering_Electric_Ops_RLC	RLC ENGINEERING LLC	$ 96,577.80	$ 311,058.87
Purchase Order	13306565	EOC_2025_11_CT Electric Ops_RLC	RLC ENGINEERING LLC	$ 194,040.00	$ 353,892.00
Purchase Order	13053712	ENG_CT_Design SS_DA_TM_South Meadow 1A OCB Replacement	RLC ENGINEERING LLC	$ 372,300.00	$ 380,328.34
Purchase Order	13141804	ENGIN_CT_SS ELECTR_ DA_TM_RLC Engineering_Franklin Dr 1B Transformers 4X & 5X Replacement	RLC ENGINEERING LLC	$ 385,299.00	$ 564,348.00
Purchase Order	11137888	ENG_CT_SS Design_EOC_CB_TM_RLC_Bokum 15 Reconfiguration	RLC ENGINEERING LLC	$ 452,278.17	$ 494,847.17
Purchase Order	13027217	Asbestos Abatement and Dispose of Asbestos Containing Materials Select Demo	SELECT DEMO SERVICES LLC	$ 500,000.00	$ 1,500,000.00
Contract	CW2296130	Of Choice_Survey and Permitting_SGC_Direct Assign_2022_2027	SGC ENGINEERING LLC	$ 5,000,000.00	$ 20,000,000.00
Contract	CW2296961	Survey and Permitting Of Choice_Sherman Frydryk_Direct Assign_Land Survey_2022_2027	SHERMAN & FRYDRYK LLC	$ 300,000.00	$ 900,000.00
Purchase Order	13307203	LCE_2025_11_CT_Electric_Ops_Shermco	SHERMCO INDUSTRIES INC	$ 112,660.46	$ 146,458.60
Contract	CW2293225	AE Services ERP Staging Site Windsor CT, Waterford CT and Yarmouth MA	SHIVE HATTERY INC	$ 521,600.00	$ 1,000,000.00
Purchase Order	13028326	ERP Staging Sites_Windsor _CT_Design Services_Shive Hattery	SHIVE HATTERY INC	$ 179,050.00	$ 199,050.00
Purchase Order	11102872	(null)	SIEMENS ENERGY INC	$ 57,132.00	$ 72,786.00
Purchase Order	11080921	(null)	SIEMENS ENERGY INC	$ 60,051.00	$ 65,817.00
Purchase Order	11131839	(null)	SIEMENS ENERGY INC	$ 63,624.00	$ 74,350.98
Purchase Order	13095282	WORK ORDER 11266560-J REMKIEWICZ	SIEMENS ENERGY INC	$ 71,082.00	$ 98,799.00
Purchase Order	11124020	(null)	SIEMENS ENERGY INC	$ 72,786.00	$ 85,057.74
Purchase Order	11103707	Generated by reorder 6/15/21 2:06 PM.	SIEMENS ENERGY INC	$ 79,266.00	$ 92,430.00
Purchase Order	11112377	Generated by reorder 7/20/21 10:06 AM.	SIEMENS ENERGY INC	$ 79,266.00	$ 92,430.00
Purchase Order	11122890	(null)	SIEMENS ENERGY INC	$ 92,430.00	$ 108,013.68
Purchase Order	11143772	(null)	SIEMENS ENERGY INC	$ 92,430.00	$ 108,013.68
Purchase Order	11150039	(null)	SIEMENS ENERGY INC	$ 94,011.00	$ 109,861.27
Purchase Order	11124410	(null)	SIEMENS ENERGY INC	$ 94,455.00	$ 130,594.59
Purchase Order	11171436	(null)	SIEMENS ENERGY INC	$ 101,328.00	$ 145,662.00
Purchase Order	11163711	(null)	SIEMENS ENERGY INC	$ 101,436.00	$ 142,164.00
Purchase Order	11170269	(null)	SIEMENS ENERGY INC	$ 101,436.00	$ 142,164.00
Purchase Order	11119841	(null)	SIEMENS ENERGY INC	$ 128,601.00	$ 150,283.17
Purchase Order	11166369	Removed L1 590147 & L3 590226 Deb Clark	SIEMENS ENERGY INC	$ 152,154.00	$ 213,246.00
Purchase Order	11118980	(null)	SIEMENS ENERGY INC	$ 182,781.00	$ 213,597.90
Purchase Order	13009819	(null)	SIEMENS ENERGY INC	$ 258,252.00	$ 366,711.00
Contract	CW2279351	SMG - Cleaning Services CT Corporate Office	SMG SERVICES LLC	$ 4,900,000.00	$ 8,000,000.00
Contract	CW2288929	Mobile Circuit Switcher	SOUTHERN STATES LLC	$ 1,000,000.00	$ 1,300,000.00
Contract	CW2305734	Project Support Services Cover Agreement 2023-2026 – Progressive Global Energy	SPECIALIST STAFFING SOLUTIONS INC	$ 14,000,000.00	$ 32,000,000.00
Purchase Order	13148822	PSS_CT_Direct Project Support_Electric Ops_ Progressive	SPECIALIST STAFFING SOLUTIONS INC	$ 342,856.52	$ 739,658.35
Purchase Order	13253962	PSS_2024_11_CT_Electric_Ops_Progressive	SPECIALIST STAFFING SOLUTIONS INC	$ 480,113.09	$ 712,233.38
Contract	CW2281764	Standard Builders Construction Management Services 2021 -2024	STANDARD BUILDERS INC	$ 5,000,000.00	$ 14,500,000.00
Purchase Order	13220769	Madison AWC, Roof Stairs Code Upgrade, Standard Builders	STANDARD BUILDERS INC	$ 86,037.00	$ 95,667.00
Purchase Order	13140954	Tolland Storefront Replacements, SBI Construction	STANDARD BUILDERS INC	$ 199,435.00	$ 312,623.00
Purchase Order	13122278	Water Infiltration, New London Phase 2 Standard Builders Construction	STANDARD BUILDERS INC	$ 241,534.00	$ 247,534.00
Purchase Order	13130955	East Hampton Water Infiltration, Standard Builders	STANDARD BUILDERS INC	$ 244,134.00	$ 324,270.00
Purchase Order	13160850	Replace Air Handling Unit, East Hampton AWC, Standard Builders	STANDARD BUILDERS INC	$ 249,091.00	$ 282,666.00
Purchase Order	13039605	Waterbury- Freight street Satellite AWC renovation	STANDARD BUILDERS INC	$ 1,061,900.00	$ 1,071,900.00
Purchase Order	13255585	Canopy, New London AWC, Standard Builders Construction	STANDARD BUILDERS INC	$ 1,636,067.00	$ 1,812,462.63
Purchase Order	13138583	Windsor, CT - ERP - Standard Builders - Preconstruction Services	STANDARD BUILDERS INC	$ 6,526,323.00	$ 6,631,323.00
Contract	CW2302145	VM CT Distribution_Stand Alone_Stanley Tree_2023-2026	STANLEY TREE SERVICE INC	$ 24,800,000.00	$ 28,850,000.00
Contract	CW2282542	ERP 2021 2024 Engineering Patrols and Damage Assessments Service Storm Services	STORM SERVICES ENGINEERING LLC	$ 1,000,000.00	$ 10,000,000.00
Purchase Order	11148262	Remediation Goodwin Ln 22 Substation Remediation Strategic	STRATEGIC ENVIRONMENTAL SERVICES INC	$ 57,049.98	$ 149,215.48
Purchase Order	13024348	Remediation Jewett City 21D Substation Remediation SES	STRATEGIC ENVIRONMENTAL SERVICES INC	$ 60,625.50	$ 63,568.00
Purchase Order	13274181	Remediation Soil Transportation and Disposal New London AWC SES	STRATEGIC ENVIRONMENTAL SERVICES INC	$ 124,480.00	$ 151,130.00
Purchase Order	13162044	Remediation - Seymour 20F Substation Demolition/Remediation SES	STRATEGIC ENVIRONMENTAL SERVICES INC	$ 144,125.00	$ 147,125.00
Purchase Order	13089349	Remediation Guilford 29F SES	STRATEGIC ENVIRONMENTAL SERVICES INC	$ 170,953.56	$ 190,289.88
Contract	CW2302782	Gas Material Supplemental Contract	STUART C IRBY CO	$ 500,000.00	$ 14,000,000.00
Contract	CW2308163	Eversource Forklift Purchases and Service	SUMMIT HANDLING SYSTEMS INC	$ 4,750,000.00	$ 7,500,000.00
Purchase Order	13312309	Toyota LP Forklift Model 50-FGU32 6,500Lb Capacity	SUMMIT HANDLING SYSTEMS INC	$ 59,772.00	$ 60,905.00
Purchase Order	13312310	Toyota Forklift Model 50-8FGU32 6,500 Lb Capacity	SUMMIT HANDLING SYSTEMS INC	$ 59,772.00	$ 60,905.00
Purchase Order	13197798	Taylor X360 (36K Capacity) for BCW - 1	SUMMIT HANDLING SYSTEMS INC	$ 293,406.00	$ 300,906.00
Purchase Order	13197802	Taylor X360 (36K Capacity) for BCW - 2	SUMMIT HANDLING SYSTEMS INC	$ 293,406.00	$ 300,906.00
Contract	CW2322929	Sunbelt	SUNBELT RENTALS	$ 40,000,000.00	$ 45,000,000.00
Contract	CW2284163	Supreme Industries Distribution Matting Services 2021	SUPREME INDUSTRIES	$ 1,000,000.00	$ 4,000,000.00
Contract	CW2307388	Supreme Industries_Maint_Dist_subagreement_2023-2025	SUPREME INDUSTRIES	$ 1,000,000.00	$ 2,000,000.00
Contract	CW2306295	Supreme_CT_ROW_subagreemnet_2023 2025	SUPREME INDUSTRIES	$ 2,000,000.00	$ 15,000,000.00
Purchase Order	13100070	2023 Western Region - Off-Road Matting Services by Supreme	SUPREME INDUSTRIES	$ 250,000.00	$ 500,000.00
Contract	CW2318273	PT_AT Services_Symmetry_Standalone_2024-2027	SYMMETRY PHYSICAL THERAPY LLC	$ 300,000.00	$ 750,000.00
Contract	CW2312438	TCS Preferred Partner Direct Award SOWs	TATA CONSULTANCY SERVICES LTD	$ 15,000,000.00	$ 25,000,000.00
Purchase Order	13314688	Architectural Design Services, New London AWC, Tecton Architects	TECTON ARCHITECTS PC	$ 886,350.00	$ 901,850.00
Purchase Order	13206733	Tempest CT ERP Wires Down Guards Support	TEMPEST ENERGY LLC	$ 100,000.00	$ 204,000.00
Contract	CW2301827	VM CT Distribution_Standalone Agreement_Tennett Tree_2023-2026	TENNETT TREE SERVICE INC	$ 10,000,000.00	$ 14,693,904.00
Purchase Order	13303673	2025 CT-D Tennett Tree ETR	TENNETT TREE SERVICE INC	$ 2,500,000.00	$ 2,850,000.00
Contract	CW2288036	Radio Antenna and Accessories 2	TESSCO TECHNOLOGIES INC	$ 350,000.00	$ 1,856,208.00
Purchase Order	13341709	5-20-25 KC Eagle Trailer To Replace P.O 13308072	THE EAGLE LEASING CO	$ 99,000.00	$ 149,000.00
Purchase Order	13177955	Eagle Leasing Rental (replacing po 13011390)	THE EAGLE LEASING CO	$ 100,000.00	$ 110,000.00
Contract	CW2306661	CD01125 - Segment 1 Civil Work Watertown, CT	THE STONE CONSTRUCTION COMPANY	$ 547,606.64	$ 663,305.00
Contract	CW2302036	CD01790 CDOT 079 0245 Manhole and Duct System Install	THE STONE CONSTRUCTION COMPANY	$ 728,146.50	$ 800,000.00

RECORD TYPE	UNIQUE ID	RECORD DESCRIPTION	VENDOR NAME	INITIAL VALUE	CURRENT VALUE
Contract	CW2281269	Stone Constr 2021-2024 Civil Excavation - Newtown, CT	THE STONE CONSTRUCTION COMPANY	$ 850,000.00	$ 1,500,000.00
Purchase Order	11165509	Stone Construction - CD01503 - RT 34 Newtown Project	THE STONE CONSTRUCTION COMPANY	$ 107,372.00	$ 118,109.00
Purchase Order	13152070	CD01225 Segment 1 Civil Work	THE STONE CONSTRUCTION COMPANY	$ 497,824.20	$ 663,031.62
Purchase Order	13117932	CD01790 - CDOT 79-240-246 MH & Duct System Install	THE STONE CONSTRUCTION COMPANY	$ 728,146.50	$ 731,146.50
Contract	CW2297768	Rocky River 12Y 2X and 12Y 3X Transformer Relaying Replacement	THREE PHASE LINE CONST INC	$ 261,333.00	$ 553,105.00
Contract	CW2284682	Three Phase CT Mystic 13K 1pct Series Reactor Electric Civil Test	THREE PHASE LINE CONST INC	$ 1,423,657.00	$ 1,992,321.19
Purchase Order	13189885	2023-2024 NH - General Operation Work by Three Phase	THREE PHASE LINE CONST INC	$ 500,000.00	$ 1,214,000.00
Contract	CW2277822	Canal Station 980 BPS - Engineering (EMA)	TRC ENGINEERS LLC	$ 901,000.00	$ 1,119,523.00
Contract	CW2293489	Falls Village 9A - Engineering (CT)	TRC ENGINEERS LLC	$ 1,342,800.00	$ 2,804,348.00
Contract	CW2292346	Distribution Engineering Units 2022 - Engineering (CT, NH, WMA) - TRC	TRC ENGINEERS LLC	$ 3,200,000.00	$ 4,200,000.00
Contract	CW2295633	TRC EOC Staff Augmentation Sept 2022 July 2024	TRC ENGINEERS LLC	$ 6,500,000.00	$ 14,091,467.56
Purchase Order	13143989	CD02207 11C14 WPC Reliability Improvement ENG-CT-LINE OH-DA-UP	TRC ENGINEERS LLC	$ 83,712.00	$ 85,339.00
Purchase Order	13308732	EOC_2025_11_CT Electric Ops_TRC	TRC ENGINEERS LLC	$ 115,695.50	$ 199,584.44
Purchase Order	13145605	EOC_CT_Direct_Contract_Engineering_Electric_Ops_TRC	TRC ENGINEERS LLC	$ 278,974.80	$ 1,084,508.13
Purchase Order	11149714	ENG_CT_LCE_SA_TM_TRC_A. EKEOPARA_JANUARY 1, 2022 - DECEMBER 31, 2022_PROJECT 466693.0005	TRC ENGINEERS LLC	$ 512,550.00	$ 563,805.00
Purchase Order	11150921	ENG_CT_LCE_SA_TM_TRC_C. GIBBINS_JANUARY 1, 2022 - DECEMBER 31, 2022_PROJECT 466693.0007	TRC ENGINEERS LLC	$ 615,060.00	$ 676,566.00
Purchase Order	13086109	ENG_CT_LCE_STAFF AUG_TM_TRC_C. GIBBINS_JANUARY 1, 2023 - DECEMBER 31, 2023_PROJECT 521043.0007	TRC ENGINEERS LLC	$ 645,840.00	$ 710,424.00
Purchase Order	13074645	2022 Semi-Annual Circuit Patrol CT ENG-CT-LINE OH-CB-UP	TRC ENGINEERS LLC	$ 1,500,000.00	$ 2,964,000.00
Contract	CW2299797	Environmental Consulting Sub Agreement 2023 - TRC	TRC ENVIRONMENTAL CORP	$ 4,000,000.00	$ 8,000,000.00
Contract	CW2323740	EOC_TRC__Staff Aug_Direct Assign_2025_2029	TRC ENVIRONMENTAL CORP	$ 6,000,000.00	$ 6,070,139.64
Contract	CW2311962	LCE Services_Sub Agreement_TRC Engineers_ 2024-2027	TRC ENVIRONMENTAL CORP	$ 10,000,000.00	$ 20,000,000.00
Contract	CW2328447	High Voltage Training_Standalone Agreement_TRC_2026	TRC ENVIRONMENTAL CORPORATION	$ 122,650.00	$ 242,650.00
Contract	CW2284591	Current-limiting Reactors	TRENCH LIMITED	$ 4,000,000.00	$ 5,000,000.00
Purchase Order	13232890	Central Substations Veg. Management Control	TRUGREEN	$ 125,000.00	$ 150,000.00
Contract	CW2289865	Security Guard Service Universal Protection Services Allied Universal CW2289865	U S SECURITY ASSOCIATES INC	$ 15,000,000.00	$ 19,250,000.00
Purchase Order	13039907	Security Guard Services | CT/MA/NH Various | June 2022-2025 | No Previous PO	U S SECURITY ASSOCIATES INC	$ 650,000.00	$ 3,000,000.00
Contract	CW2321139	United Rental Equipment Rentals - Replaces Contract CW2291211	UNITED RENTALS INC	$ 5,000,000.00	$ 6,500,000.00
Purchase Order	13020964	Central Substations United Rentals Equipment Rentals Replaces PO 11068541	UNITED RENTALS INC	$ 100,000.00	$ 300,000.00
Purchase Order	13319712	Forklift Variable Reach for Butler Town - Sales Quote: 244658639	UNITED RENTALS INC	$ 117,500.00	$ 117,765.00
Purchase Order	13308080	UNITED RENTALS - CT Substation Civil Construction	UNITED RENTALS INC	$ 400,000.00	$ 404,163.00
Purchase Order	13149146	FURNISH MISCELLANEOUS EQUIPMENT RENTAL ON AN AS NEEDED FOR CIVIL CONSTRUCTION	UNITED RENTALS INC	$ 500,000.00	$ 502,000.00
Contract	CW2294361	USIC Underground Utility Locating Services 2022-2026 - WMA	USIC LOCATING SERVICES LLC	$ 2,500,000.00	$ 3,570,063.00
Contract	CW2294359	USIC Underground Utility Locating Services 2022-2026 - CT	USIC LOCATING SERVICES LLC	$ 10,000,000.00	$ 13,000,000.00
Contract	CW2299436	ERP Distribution Overhead Line Storm Restoration Utility Innovation dba UtilityPower	UTILITY INNOVATION HOLDINGS INC	$ 10,000,000.00	$ 20,000,000.00
Contract	CW2278115	Primary Metering Enclosures	UTILITY POWER SUPPLY CO	$ 2,500,000.00	$ 7,000,000.00
Purchase Order	13085419	Sub Ops West Grounds - Stamford	UTILITY POWER SUPPLY CO	$ 57,240.45	$ 69,053.85
Contract	CW2282969	Valiant Energy Service Storm Restoration Distribution Overhead Line 2021 to 2023	VALIANT ENERGY SERVICE LLC	$ 5,000,000.00	$ 10,000,000.00
Contract	CW2303997	Elite - 2023-2026 Flagging Services CT (Electric Operations)	VERNSEY FLAGGINGS LLC	$ 2,479,500.00	$ 5,550,000.00
Purchase Order	13135797	Elite - Traffic Control for New London AWC	VERNSEY FLAGGINGS LLC	$ 100,000.00	$ 400,000.00
Contract	CW2296124	Land Survey Engineering 2022 2025 VHB CW2296124	VHB INC	$ 5,000,000.00	$ 26,000,000.00
Contract	CW2299432	ERP Distribution Overhead Line Storm Restoration Vision Utilities	VISION UTILITIES INC	$ 10,000,000.00	$ 20,000,000.00
Purchase Order	13365286	STORM_ CT OH Distribution_ERP Services – Vision	VISION UTILITIES INC	$ 400,000.00	$ 7,500,000.00
Contract	CW2292354	Distribution Engineering Units 2022 Engineering (CT, NH, WMA) Wagner	WAGNER TECHNICAL SERVICES INC	$ 2,200,000.00	$ 4,297,500.00
Contract	CW2324598	EOC_Wagner__Distribution Unit Rates_Direct Assign_2025_2029	WAGNER TECHNICAL SERVICES INC	$ 5,000,000.00	$ 23,800,000.00
Purchase Order	13023858	CD01225 24H6 Smart Switch & 25R Islanded SS Elimination ENG-CT-LINE OH-DA-TM	WAGNER TECHNICAL SERVICES INC	$ 168,200.00	$ 171,900.00
Purchase Order	13315665	2025 CT Third Party Attachment Engineering Services	WAGNER TECHNICAL SERVICES INC	$ 500,000.00	$ 2,565,000.00
Purchase Order	13376108	Wagner__2025_CT_3PA Distribution	WAGNER TECHNICAL SERVICES INC	$ 800,000.00	$ 1,180,000.00
Purchase Order	13022601	2022-2023 CT Third Party Attachment Engineering Services ENG-CT-DISTR 3PA-CB-UP	WAGNER TECHNICAL SERVICES INC	$ 1,000,000.00	$ 2,320,000.00
Purchase Order	13199296	2024 CT Third Party Attachment Engineering Services ENG-CT-DISTR 3PA-CB-UP	WAGNER TECHNICAL SERVICES INC	$ 2,320,000.00	$ 3,691,000.00
Contract	CW2280947	Distribution Overhead Wire_Wesco_Stand Alone Agreement_2021-2028	WESCO DISTRIBUTION INC	$ 119,000,000.00	$ 230,000,000.00
Purchase Order	13174800	FAN Strategy Refresh & PVNO Analysis 2023	WEST MONROE PARTNERS LLC	$ 148,500.00	$ 156,000.00
Purchase Order	11073760	Consulting West Side 7A Demo Specs Weston & Sampson	WESTON & SAMPSON	$ 107,020.00	$ 128,424.00
Purchase Order	11150022	Consulting Naugatuck 19K SS Remediation & Demolition W&S	WESTON & SAMPSON	$ 127,320.00	$ 154,570.00
Purchase Order	13339138	Enterprise Fuel Card Program WEX Bank	WEX BANK	$ 12,500,000.00	$ 13,500,000.00
Purchase Order	13297226	WILLIAMS-SCOTSMAN - Containers & trailers for S/S Construction	WILLIAMS-SCOTSMAN	$ 200,000.00	$ 210,000.00
Contract	CW2312934	Wright Tree Service INC 2024 Storm	WRIGHT TREE SERVICE INC	$ 2,000,000.00	$ 2,250,000.00
Purchase Order	11148254	Consulting Remediation Oversight Goodwin Ln 22 Zuvic	ZUVIC CARR AND ASSOCIATES INC	$ 51,700.00	$ 110,710.00
Purchase Order	13165538	Cons R - Naugatuck 19K Groundwater Monitoring Zuvic	ZUVIC CARR AND ASSOCIATES INC	$ 56,466.00	$ 64,366.00
Purchase Order	11144970	Consulting Terryville 21Q Ph I-III ESA Zuvic	ZUVIC CARR AND ASSOCIATES INC	$ 69,700.00	$ 74,200.00
Purchase Order	11165530	Consulting Clayton Court Substation Ph I-III ESA Zuvic	ZUVIC CARR AND ASSOCIATES INC	$ 75,100.00	$ 76,500.00
Purchase Order	11146169	Consulting Remediation Race Hill 15D Substation Zuvic	ZUVIC CARR AND ASSOCIATES INC	$ 76,650.00	$ 91,150.00
Purchase Order	11168790	Consulting Farmington 23L SS Ph I-III Zuvic	ZUVIC CARR AND ASSOCIATES INC	$ 97,900.00	$ 108,900.00