CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project 495802 Third Party Attachment Make Ready

| Line | | Latest Approved | Project Actuals | Variance |
|---|---|---|---|---|
| 1 | Direct Costs | 5,895,587 | 2,941,235 | (2,954,352) |
| 2 | Indirect Costs | 543,125 | 1,781,744 | 1,238,620 |
| 3 | Total Project Costs | $ 6,438,712 | $ 4,722,980 | $ (1,715,732) |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 1B720869 | | 0 | $1,047.99 |
| | | | AFUDC | 0 | $174.76 |
| | | 1B720869 Total | | 0 | $1,222.75 |
| | | 1S721187 | | 0 | -$424.80 |
| | | 1S721187 Total | | 0 | -$424.80 |
| | | 1S722321 | | 0 | $583.99 |
| | | | AFUDC | 0 | $33.99 |
| | | 1S722321 Total | | 0 | $617.98 |
| | | 4N721583 | | 0 | $6,761.64 |
| | | | AFUDC | 0 | $2,033.33 |
| | | 4N721583 Total | | 0 | $8,794.97 |
| | | 4N721712 | | 0 | $2,887.95 |
| | | | AFUDC | 0 | $770.28 |
| | | 4N721712 Total | | 0 | $3,658.23 |
| | | 4N721748 | | 0 | $160.53 |
| | | | AFUDC | 0 | $2,204.82 |
| | | 4N721748 Total | | 0 | $2,365.35 |
| | | 4N721813 | | 0 | -$414.75 |
| | | | AFUDC | 0 | $72.12 |
| | | 4N721813 Total | | 0 | -$342.63 |
| | | 4N721886 | | 0 | -$1,391.69 |
| | | | AFUDC | 0 | $94.64 |
| | | 4N721886 Total | | 0 | -$1,297.05 |
| | | 4N721929 | | 0 | -$282.92 |
| | | | AFUDC | 0 | $87.64 |
| | | 4N721929 Total | | 0 | -$195.28 |
| | | 4N721992 | | 0 | $2,731.08 |
| | | | AFUDC | 0 | $1,423.58 |
| | | 4N721992 Total | | 0 | $4,154.66 |
| | | 4N722034 | | 0 | -$994.21 |
| | | | AFUDC | 0 | $90.08 |
| | | 4N722034 Total | | 0 | -$904.13 |
| | | 4N722040 | | 0 | -$3,062.10 |
| | | | AFUDC | 0 | $418.86 |
| | | 4N722040 Total | | 0 | -$2,643.24 |
| | | 4N722054 | | 0 | $664.71 |
| | | | AFUDC | 0 | $245.53 |
| | | 4N722054 Total | | 0 | $910.24 |
| | | 4N722074 | | 0 | $716.23 |
| | | | AFUDC | 0 | $777.84 |
| | | 4N722074 Total | | 0 | $1,494.07 |
| | | 4N722115 | | 0 | -$2,109.48 |
| | | | AFUDC | 0 | $209.16 |
| | | 4N722115 Total | | 0 | -$1,900.32 |
| | | 4N722119 | | 0 | $453.18 |
| | | | AFUDC | 0 | $77.81 |
| | | 4N722119 Total | | 0 | $530.99 |
| | | 1B723015 | | 0 | -$176.82 |
| | | 1B723015 Total | | 0 | -$176.82 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 1B820470 | | 0 | $1,874.46 |
| | | | AFUDC | 0 | $59.73 |
| | | 1B820470 Total | | 0 | $1,934.19 |
| | | 1B820929 | | 0 | $1,851.77 |
| | | | AFUDC | 0 | $65.77 |
| | | 1B820929 Total | | 0 | $1,917.54 |
| | | 1B821008 | | 0 | $687.91 |
| | | | AFUDC | 0 | $189.60 |
| | | 1B821008 Total | | 0 | $877.51 |
| | | 1B822931 | | 0 | $175.54 |
| | | 1B822931 Total | | 0 | $175.54 |
| | | 1B823162 | | 0 | $2,069.65 |
| | | | AFUDC | 0 | $9.03 |
| | | 1B823162 Total | | 0 | $2,078.68 |
| | | 1N820210 | | 0 | -$1,149.09 |
| | | | AFUDC | 0 | $275.31 |
| | | 1N820210 Total | | 0 | -$873.78 |
| | | 1N820340 | | 0 | $20,638.82 |
| | | | AFUDC | 0 | $235.75 |
| | | 1N820340 Total | | 0 | $20,874.57 |
| | | 1N820348 | | 0 | -$293.82 |
| | | 1N820348 Total | | 0 | -$293.82 |
| | | 1N820792 | | 0 | $6,955.31 |
| | | | AFUDC | 0 | $50.84 |
| | | 1N820792 Total | | 0 | $7,006.15 |
| | | 1N820808 | | 0 | $4,343.02 |
| | | | AFUDC | 0 | $23.35 |
| | | 1N820808 Total | | 0 | $4,366.37 |
| | | 1N820812 | | 0 | $5,018.21 |
| | | | AFUDC | 0 | $38.08 |
| | | 1N820812 Total | | 0 | $5,056.29 |
| | | 1N820822 | | 0 | $852.63 |
| | | | AFUDC | 0 | $387.41 |
| | | 1N820822 Total | | 0 | $1,240.04 |
| | | 1N820827 | | 0 | $2,825.75 |
| | | | AFUDC | 0 | $37.20 |
| | | 1N820827 Total | | 0 | $2,862.95 |
| | | 1N820830 | | 0 | $15,599.19 |
| | | | AFUDC | 0 | $314.83 |
| | | 1N820830 Total | | 0 | $15,914.02 |
| | | 1N820837 | | 0 | $6,323.39 |
| | | | AFUDC | 0 | $68.46 |
| | | 1N820837 Total | | 0 | $6,391.85 |
| | | 1N820838 | | 0 | $2,876.73 |
| | | | AFUDC | 0 | $41.70 |
| | | 1N820838 Total | | 0 | $2,918.43 |
| | | 1N820840 | | 0 | $2,817.24 |
| | | | AFUDC | 0 | $302.85 |
| | | 1N820840 Total | | 0 | $3,120.09 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 1N820888 | | 0 | $8,020.93 |
| | | | AFUDC | 0 | $246.21 |
| | | 1N820888 Total | | 0 | $8,267.14 |
| | | 1N821141 | | 0 | $2,004.77 |
| | | | AFUDC | 0 | $43.82 |
| | | 1N821141 Total | | 0 | $2,048.59 |
| | | 1N821196 | | 0 | $1,529.44 |
| | | | AFUDC | 0 | $11.96 |
| | | 1N821196 Total | | 0 | $1,541.40 |
| | | 1N821251 | | 0 | $14,880.56 |
| | | | AFUDC | 0 | $99.10 |
| | | 1N821251 Total | | 0 | $14,979.66 |
| | | 1N821258 | | 0 | $3,775.11 |
| | | | AFUDC | 0 | $47.61 |
| | | 1N821258 Total | | 0 | $3,822.72 |
| | | 1N821261 | | 0 | $3,036.04 |
| | | | AFUDC | 0 | $56.16 |
| | | 1N821261 Total | | 0 | $3,092.20 |
| | | 1N821262 | | 0 | $1,156.96 |
| | | | AFUDC | 0 | $140.03 |
| | | 1N821262 Total | | 0 | $1,296.99 |
| | | 1N821264 | | 0 | -$5,818.75 |
| | | 1N821264 Total | | 0 | -$5,818.75 |
| | | 1N821265 | | 0 | $1,559.88 |
| | | | AFUDC | 0 | $23.13 |
| | | 1N821265 Total | | 0 | $1,583.01 |
| | | 1N821266 | | 0 | -$7,038.10 |
| | | 1N821266 Total | | 0 | -$7,038.10 |
| | | 1N821274 | | 0 | $215.78 |
| | | | AFUDC | 0 | $13.82 |
| | | 1N821274 Total | | 0 | $229.60 |
| | | 1N821275 | | 0 | $1,250.10 |
| | | | AFUDC | 0 | $10.59 |
| | | 1N821275 Total | | 0 | $1,260.69 |
| | | 1N821281 | | 0 | $91.31 |
| | | | AFUDC | 0 | $5.30 |
| | | 1N821281 Total | | 0 | $96.61 |
| | | 1N821312 | | 0 | $1,486.36 |
| | | | AFUDC | 0 | $49.24 |
| | | 1N821312 Total | | 0 | $1,535.60 |
| | | 1N821320 | | 0 | $570.58 |
| | | | AFUDC | 0 | $5.96 |
| | | 1N821320 Total | | 0 | $576.54 |
| | | 1N821340 | | 0 | $42.95 |
| | | | AFUDC | 0 | $1.93 |
| | | 1N821340 Total | | 0 | $44.88 |
| | | 1N821354 | | 0 | -$2,508.50 |
| | | 1N821354 Total | | 0 | -$2,508.50 |
| | | 1N821372 | | 0 | -$411.64 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 1N821372 Total | | 0 | -$411.64 |
| | | 1N821377 | | 0 | $5,423.95 |
| | | | AFUDC | 0 | $118.08 |
| | | 1N821377 Total | | 0 | $5,542.03 |
| | | 1N821408 | | 0 | -$5,402.98 |
| | | 1N821408 Total | | 0 | -$5,402.98 |
| | | 1N821409 | | 0 | $119.30 |
| | | | AFUDC | 0 | $6.18 |
| | | 1N821409 Total | | 0 | $125.48 |
| | | 1N821563 | AFUDC | 0 | -$12.83 |
| | | 1N821563 Total | | 0 | -$12.83 |
| | | 1N821586 | | 0 | $1,862.68 |
| | | | AFUDC | 0 | $18.63 |
| | | 1N821586 Total | | 0 | $1,881.31 |
| | | 1N821779 | | 0 | -$8,653.02 |
| | | 1N821779 Total | | 0 | -$8,653.02 |
| | | 1S820219 | AFUDC | 0 | $0.08 |
| | | 1S820219 Total | | 0 | $0.08 |
| | | 1S820237 | AFUDC | 0 | $0.44 |
| | | 1S820237 Total | | 0 | $0.44 |
| | | 1S820289 | | 0 | $4,575.20 |
| | | 1S820289 Total | | 0 | $4,575.20 |
| | | 1S820295 | AFUDC | 0 | $226.74 |
| | | 1S820295 Total | | 0 | $226.74 |
| | | 1S820369 | AFUDC | 0 | $1.11 |
| | | 1S820369 Total | | 0 | $1.11 |
| | | 1S820551 | AFUDC | 0 | $0.52 |
| | | 1S820551 Total | | 0 | $0.52 |
| | | 1S821376 | | 0 | $3,285.29 |
| | | | AFUDC | 0 | $475.44 |
| | | 1S821376 Total | | 0 | $3,760.73 |
| | | 1S821611 | | 0 | -$19,362.38 |
| | | 1S821611 Total | | 0 | -$19,362.38 |
| | | 1S821649 | | 0 | $0.00 |
| | | 1S821649 Total | | 0 | $0.00 |
| | | 1S821657 | | 0 | $297.69 |
| | | | AFUDC | 0 | $7.89 |
| | | 1S821657 Total | | 0 | $305.58 |
| | | 1S821698 | | 0 | -$16,130.94 |
| | | 1S821698 Total | | 0 | -$16,130.94 |
| | | 1S821701 | | 0 | -$2,059.75 |
| | | 1S821701 Total | | 0 | -$2,059.75 |
| | | 1S821791 | | 0 | $1,081.03 |
| | | | AFUDC | 0 | $105.37 |
| | | 1S821791 Total | | 0 | $1,186.40 |
| | | 1S821860 | | 0 | $2,283.82 |
| | | | AFUDC | 0 | $827.66 |
| | | 1S821860 Total | | 0 | $3,111.48 |
| | | 1S821870 | | 0 | $5,652.69 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 1S821870 | AFUDC | 0 | $864.49 |
| | | 1S821870 Total | | 0 | $6,517.18 |
| | | 1S821925 | | 0 | $2,167.06 |
| | | | AFUDC | 0 | $158.01 |
| | | 1S821925 Total | | 0 | $2,325.07 |
| | | 1S821926 | | 0 | $2,028.65 |
| | | | AFUDC | 0 | $6.47 |
| | | 1S821926 Total | | 0 | $2,035.12 |
| | | 1S821929 | | 0 | $515.88 |
| | | | AFUDC | 0 | $163.13 |
| | | 1S821929 Total | | 0 | $679.01 |
| | | 1S821965 | | 0 | $4,563.28 |
| | | | AFUDC | 0 | $306.15 |
| | | 1S821965 Total | | 0 | $4,869.43 |
| | | 1S821970 | | 0 | $177.05 |
| | | | AFUDC | 0 | $2.76 |
| | | 1S821970 Total | | 0 | $179.81 |
| | | 1S821978 | | 0 | $256.52 |
| | | | AFUDC | 0 | $3.14 |
| | | 1S821978 Total | | 0 | $259.66 |
| | | 1S821985 | | 0 | $52.12 |
| | | | AFUDC | 0 | $1.19 |
| | | 1S821985 Total | | 0 | $53.31 |
| | | 2L820495 | | 0 | $2,655.32 |
| | | | AFUDC | 0 | $538.31 |
| | | 2L820495 Total | | 0 | $3,193.63 |
| | | 2L821071 | | 0 | $27,210.77 |
| | | | AFUDC | 0 | $258.93 |
| | | 2L821071 Total | | 0 | $27,469.70 |
| | | 2L821449 | | 0 | -$320.50 |
| | | 2L821449 Total | | 0 | -$320.50 |
| | | 2L821547 | | 0 | $775.48 |
| | | | AFUDC | 0 | $193.17 |
| | | 2L821547 Total | | 0 | $968.65 |
| | | 2M821004 | | 0 | -$9,972.33 |
| | | 2M821004 Total | | 0 | -$9,972.33 |
| | | 2M823319 | | 0 | $1,653.72 |
| | | | AFUDC | 0 | $4.62 |
| | | 2M823319 Total | | 0 | $1,658.34 |
| | | 2M823553 | | 0 | -$171.95 |
| | | 2M823553 Total | | 0 | -$171.95 |
| | | 2M823596 | | 0 | $968.04 |
| | | | AFUDC | 0 | $39.13 |
| | | 2M823596 Total | | 0 | $1,007.17 |
| | | 2M823692 | | 0 | $660.96 |
| | | | AFUDC | 0 | $23.72 |
| | | 2M823692 Total | | 0 | $684.68 |
| | | 2M823725 | | 0 | $307.14 |
| | | 2M823725 Total | | 0 | $307.14 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 2M824042 | | 0 | $728.18 |
| | | | AFUDC | 0 | $28.92 |
| | | 2M824042 Total | | 0 | $757.10 |
| | | 3H821383 | | 0 | $6,832.65 |
| | | | AFUDC | 0 | $43.57 |
| | | 3H821383 Total | | 0 | $6,876.22 |
| | | 3H821384 | | 0 | $2,609.12 |
| | | 3H821384 Total | | 0 | $2,609.12 |
| | | 3H821698 | | 0 | $2,915.35 |
| | | | AFUDC | 0 | $103.81 |
| | | 3H821698 Total | | 0 | $3,019.16 |
| | | 3H822151 | | 0 | $571.24 |
| | | | AFUDC | 0 | $50.06 |
| | | 3H822151 Total | | 0 | $621.30 |
| | | 3H822424 | | 0 | $528.71 |
| | | | AFUDC | 0 | $44.54 |
| | | 3H822424 Total | | 0 | $573.25 |
| | | 3H822502 | | 0 | $1,908.65 |
| | | | AFUDC | 0 | $186.06 |
| | | 3H822502 Total | | 0 | $2,094.71 |
| | | 3H822650 | | 0 | $279.77 |
| | | | AFUDC | 0 | $20.19 |
| | | 3H822650 Total | | 0 | $299.96 |
| | | 4E821388 | | 0 | $3,395.83 |
| | | | AFUDC | 0 | $26.35 |
| | | 4E821388 Total | | 0 | $3,422.18 |
| | | 4E821414 | | 0 | $421.49 |
| | | | AFUDC | 0 | $142.16 |
| | | 4E821414 Total | | 0 | $563.65 |
| | | 4E821828 | | 0 | $3,112.43 |
| | | | AFUDC | 0 | $92.20 |
| | | 4E821828 Total | | 0 | $3,204.63 |
| | | 4N722213 | | 0 | -$4,435.58 |
| | | | AFUDC | 0 | $320.46 |
| | | 4N722213 Total | | 0 | -$4,115.12 |
| | | 4N722228 | | 0 | $6,815.37 |
| | | | AFUDC | 0 | $645.42 |
| | | 4N722228 Total | | 0 | $7,460.79 |
| | | 4N722239 | | 0 | -$1,163.42 |
| | | | AFUDC | 0 | $251.25 |
| | | 4N722239 Total | | 0 | -$912.17 |
| | | 4N722244 | | 0 | -$8,336.21 |
| | | | AFUDC | 0 | $986.05 |
| | | 4N722244 Total | | 0 | -$7,350.16 |
| | | 4N722245 | | 0 | $7,330.04 |
| | | | AFUDC | 0 | $294.63 |
| | | 4N722245 Total | | 0 | $7,624.67 |
| | | 4N722247 | | 0 | -$13,458.77 |
| | | | AFUDC | 0 | $834.84 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 4N722247 Total | | 0 | -$12,623.93 |
| | | 4N722251 | | 0 | -$19,698.38 |
| | | | AFUDC | 0 | $821.92 |
| | | 4N722251 Total | | 0 | -$18,876.46 |
| | | 4N722255 | | 0 | -$18,661.04 |
| | | | AFUDC | 0 | $1,367.60 |
| | | 4N722255 Total | | 0 | -$17,293.44 |
| | | 4N722288 | | 0 | -$217.58 |
| | | 4N722288 Total | | 0 | -$217.58 |
| | | 4N722301 | | 0 | $8,952.16 |
| | | | AFUDC | 0 | $63.75 |
| | | 4N722301 Total | | 0 | $9,015.91 |
| | | 4N820020 | | 0 | -$3,169.22 |
| | | | AFUDC | 0 | $156.45 |
| | | 4N820020 Total | | 0 | -$3,012.77 |
| | | 4N820024 | | 0 | -$6,086.24 |
| | | | AFUDC | 0 | $327.31 |
| | | 4N820024 Total | | 0 | -$5,758.93 |
| | | 4N820025 | | 0 | -$2,622.76 |
| | | | AFUDC | 0 | $70.24 |
| | | 4N820025 Total | | 0 | -$2,552.52 |
| | | 4N820027 | | 0 | $797.21 |
| | | | AFUDC | 0 | -$186.44 |
| | | 4N820027 Total | | 0 | $610.77 |
| | | 4N820035 | | 0 | -$5,875.24 |
| | | | AFUDC | 0 | $586.49 |
| | | 4N820035 Total | | 0 | -$5,288.75 |
| | | 4N820036 | | 0 | -$933.70 |
| | | | AFUDC | 0 | $110.81 |
| | | 4N820036 Total | | 0 | -$822.89 |
| | | 4N820041 | | 0 | -$8,920.98 |
| | | | AFUDC | 0 | $679.38 |
| | | 4N820041 Total | | 0 | -$8,241.60 |
| | | 4N820044 | AFUDC | 0 | $19.16 |
| | | 4N820044 Total | | 0 | $19.16 |
| | | 4N820045 | | 0 | -$3,888.13 |
| | | 4N820045 Total | | 0 | -$3,888.13 |
| | | 4N820046 | | 0 | -$6.56 |
| | | | AFUDC | 0 | -$4.06 |
| | | 4N820046 Total | | 0 | -$10.62 |
| | | 4N820062 | | 0 | -$6,894.17 |
| | | | AFUDC | 0 | $506.28 |
| | | 4N820062 Total | | 0 | -$6,387.89 |
| | | 4N820074 | | 0 | $32.98 |
| | | | AFUDC | 0 | $38.19 |
| | | 4N820074 Total | | 0 | $71.17 |
| | | 4N820088 | | 0 | $2,329.16 |
| | | | AFUDC | 0 | $163.12 |
| | | 4N820088 Total | | 0 | $2,492.28 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 4N820111 | | 0 | $4,791.62 |
| | | | AFUDC | 0 | $451.32 |
| | | 4N820111 Total | | 0 | $5,242.94 |
| | | 4N820112 | | 0 | -$3,393.93 |
| | | | AFUDC | 0 | $49.40 |
| | | 4N820112 Total | | 0 | -$3,344.53 |
| | | 4N820113 | | 0 | -$6,422.08 |
| | | | AFUDC | 0 | $144.02 |
| | | 4N820113 Total | | 0 | -$6,278.06 |
| | | 4N820117 | | 0 | $353.81 |
| | | | AFUDC | 0 | $4.19 |
| | | 4N820117 Total | | 0 | $358.00 |
| | | 4N820122 | | 0 | $51.83 |
| | | | AFUDC | 0 | $400.80 |
| | | 4N820122 Total | | 0 | $452.63 |
| | | 4N820162 | | 0 | $4,107.02 |
| | | | AFUDC | 0 | $158.30 |
| | | 4N820162 Total | | 0 | $4,265.32 |
| | | 4N820163 | | 0 | $1,955.83 |
| | | | AFUDC | 0 | $155.28 |
| | | 4N820163 Total | | 0 | $2,111.11 |
| | | 4N820254 | | 0 | $140.84 |
| | | | AFUDC | 0 | $12.61 |
| | | 4N820254 Total | | 0 | $153.45 |
| | | 4N820270 | | 0 | $33,814.30 |
| | | | AFUDC | 0 | $352.69 |
| | | 4N820270 Total | | 0 | $34,166.99 |
| | | 4N820273 | | 0 | $908.98 |
| | | | AFUDC | 0 | $48.18 |
| | | 4N820273 Total | | 0 | $957.16 |
| | | 4N820284 | | 0 | $996.54 |
| | | | AFUDC | 0 | $163.59 |
| | | 4N820284 Total | | 0 | $1,160.13 |
| | | 4N820332 | | 0 | $4,206.00 |
| | | | AFUDC | 0 | $1,586.75 |
| | | 4N820332 Total | | 0 | $5,792.75 |
| | | 4N820344 | | 0 | $4.56 |
| | | 4N820344 Total | | 0 | $4.56 |
| | | 4N820347 | | 0 | -$1,709.25 |
| | | | AFUDC | 0 | $45.21 |
| | | 4N820347 Total | | 0 | -$1,664.04 |
| | | 4N820349 | | 0 | -$182.38 |
| | | | AFUDC | 0 | $7.01 |
| | | 4N820349 Total | | 0 | -$175.37 |
| | | 4N820350 | | 0 | $1,927.16 |
| | | | AFUDC | 0 | $872.93 |
| | | 4N820350 Total | | 0 | $2,800.09 |
| | | 4N820366 | | 0 | -$7,120.57 |
| | | | AFUDC | 0 | $360.10 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 4N820366 Total | | 0 | -$6,760.47 |
| | | 4N820367 | | 0 | -$6,280.54 |
| | | | AFUDC | 0 | $331.75 |
| | | 4N820367 Total | | 0 | -$5,948.79 |
| | | 4N820388 | | 0 | $412.53 |
| | | 4N820388 Total | | 0 | $412.53 |
| | | 4N820390 | | 0 | $1,382.19 |
| | | | AFUDC | 0 | $1,001.99 |
| | | 4N820390 Total | | 0 | $2,384.18 |
| | | 4N820425 | | 0 | -$1,892.36 |
| | | | AFUDC | 0 | $237.81 |
| | | 4N820425 Total | | 0 | -$1,654.55 |
| | | 4N820438 | | 0 | $1,235.97 |
| | | | AFUDC | 0 | $121.41 |
| | | 4N820438 Total | | 0 | $1,357.38 |
| | | 4N820443 | | 0 | $874.19 |
| | | | AFUDC | 0 | $106.36 |
| | | 4N820443 Total | | 0 | $980.55 |
| | | 4N820449 | | 0 | $8,317.39 |
| | | | AFUDC | 0 | $1,247.71 |
| | | 4N820449 Total | | 0 | $9,565.10 |
| | | 4N820453 | | 0 | $315.37 |
| | | | AFUDC | 0 | $94.59 |
| | | 4N820453 Total | | 0 | $409.96 |
| | | 4N820501 | | 0 | $437.95 |
| | | | AFUDC | 0 | $170.24 |
| | | 4N820501 Total | | 0 | $608.19 |
| | | 4N820531 | | 0 | -$4,347.66 |
| | | | AFUDC | 0 | $230.31 |
| | | 4N820531 Total | | 0 | -$4,117.35 |
| | | 4N820542 | | 0 | -$765.11 |
| | | | AFUDC | 0 | $342.57 |
| | | 4N820542 Total | | 0 | -$422.54 |
| | | 4N820551 | | 0 | -$379.08 |
| | | | AFUDC | 0 | $6.78 |
| | | 4N820551 Total | | 0 | -$372.30 |
| | | 4N820554 | | 0 | $399.36 |
| | | | AFUDC | 0 | $12.34 |
| | | 4N820554 Total | | 0 | $411.70 |
| | | 4N820564 | | 0 | $403.04 |
| | | | AFUDC | 0 | $401.46 |
| | | 4N820564 Total | | 0 | $804.50 |
| | | 4N820590 | | 0 | -$10,607.56 |
| | | | AFUDC | 0 | $495.34 |
| | | 4N820590 Total | | 0 | -$10,112.22 |
| | | 4N820591 | | 0 | $10,835.15 |
| | | | AFUDC | 0 | $1,137.97 |
| | | 4N820591 Total | | 0 | $11,973.12 |
| | | 4N820594 | | 0 | $6,068.14 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 4N820594 | AFUDC | 0 | $952.52 |
| | | 4N820594 Total | | 0 | $7,020.66 |
| | | 4N820595 | | 0 | -$6,329.48 |
| | | | AFUDC | 0 | $374.34 |
| | | 4N820595 Total | | 0 | -$5,955.14 |
| | | 4N820600 | | 0 | $12,414.60 |
| | | | AFUDC | 0 | $1,380.01 |
| | | 4N820600 Total | | 0 | $13,794.61 |
| | | 4N820601 | | 0 | -$351.97 |
| | | | AFUDC | 0 | $9.25 |
| | | 4N820601 Total | | 0 | -$342.72 |
| | | 4N820603 | | 0 | -$53.81 |
| | | | AFUDC | 0 | $2.80 |
| | | 4N820603 Total | | 0 | -$51.01 |
| | | 4N820610 | | 0 | $959.61 |
| | | | AFUDC | 0 | $755.98 |
| | | 4N820610 Total | | 0 | $1,715.59 |
| | | 4N820624 | | 0 | -$0.66 |
| | | | AFUDC | 0 | $201.18 |
| | | 4N820624 Total | | 0 | $200.52 |
| | | 4N820632 | | 0 | $1,040.40 |
| | | | AFUDC | 0 | $94.41 |
| | | 4N820632 Total | | 0 | $1,134.81 |
| | | 4N820649 | | 0 | $12,774.43 |
| | | | AFUDC | 0 | $825.31 |
| | | 4N820649 Total | | 0 | $13,599.74 |
| | | 4N820656 | | 0 | -$5,281.52 |
| | | | AFUDC | 0 | $142.19 |
| | | 4N820656 Total | | 0 | -$5,139.33 |
| | | 4N820662 | | 0 | -$6,427.66 |
| | | | AFUDC | 0 | $821.80 |
| | | 4N820662 Total | | 0 | -$5,605.86 |
| | | 4N820664 | | 0 | $2,521.82 |
| | | | AFUDC | 0 | $1,112.81 |
| | | 4N820664 Total | | 0 | $3,634.63 |
| | | 4N820669 | | 0 | -$220.09 |
| | | | AFUDC | 0 | $22.60 |
| | | 4N820669 Total | | 0 | -$197.49 |
| | | 4N820670 | | 0 | -$483.40 |
| | | | AFUDC | 0 | $13.18 |
| | | 4N820670 Total | | 0 | -$470.22 |
| | | 4N820675 | | 0 | $4,797.18 |
| | | | AFUDC | 0 | $226.00 |
| | | 4N820675 Total | | 0 | $5,023.18 |
| | | 4N820676 | | 0 | $540.59 |
| | | | AFUDC | 0 | $124.76 |
| | | 4N820676 Total | | 0 | $665.35 |
| | | 4N820677 | | 0 | -$7,177.18 |
| | | | AFUDC | 0 | $653.62 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 4N820677 Total | | 0 | -$6,523.56 |
| | | 4N820690 | | 0 | $2,392.70 |
| | | | AFUDC | 0 | $323.19 |
| | | 4N820690 Total | | 0 | $2,715.89 |
| | | 4N820691 | | 0 | -$569.45 |
| | | | AFUDC | 0 | $22.87 |
| | | 4N820691 Total | | 0 | -$546.58 |
| | | 4N820693 | | 0 | $3,826.52 |
| | | | AFUDC | 0 | $120.52 |
| | | 4N820693 Total | | 0 | $3,947.04 |
| | | 4N820706 | | 0 | -$2,186.61 |
| | | | AFUDC | 0 | $98.51 |
| | | 4N820706 Total | | 0 | -$2,088.10 |
| | | 4N820716 | | 0 | $3,575.07 |
| | | | AFUDC | 0 | $340.25 |
| | | 4N820716 Total | | 0 | $3,915.32 |
| | | 4N820723 | | 0 | -$6,225.80 |
| | | | AFUDC | 0 | $320.29 |
| | | 4N820723 Total | | 0 | -$5,905.51 |
| | | 4N820725 | | 0 | $14,465.35 |
| | | | AFUDC | 0 | $134.75 |
| | | 4N820725 Total | | 0 | $14,600.10 |
| | | 4N820756 | | 0 | $1,982.61 |
| | | | AFUDC | 0 | $522.63 |
| | | 4N820756 Total | | 0 | $2,505.24 |
| | | 4N820762 | | 0 | $1,323.97 |
| | | | AFUDC | 0 | $428.02 |
| | | 4N820762 Total | | 0 | $1,751.99 |
| | | 4N820790 | | 0 | $5.56 |
| | | 4N820790 Total | | 0 | $5.56 |
| | | 4N820847 | | 0 | $35,860.52 |
| | | | AFUDC | 0 | $3,590.95 |
| | | 4N820847 Total | | 0 | $39,451.47 |
| | | 4N820848 | | 0 | $259.81 |
| | | | AFUDC | 0 | $688.93 |
| | | 4N820848 Total | | 0 | $948.74 |
| | | 4N820868 | | 0 | $10,219.23 |
| | | | AFUDC | 0 | $756.78 |
| | | 4N820868 Total | | 0 | $10,976.01 |
| | | 4N820889 | | 0 | -$2,393.71 |
| | | | AFUDC | 0 | $26.96 |
| | | 4N820889 Total | | 0 | -$2,366.75 |
| | | 4N820895 | | 0 | $782.32 |
| | | | AFUDC | 0 | $45.24 |
| | | 4N820895 Total | | 0 | $827.56 |
| | | 4N820903 | | 0 | $74.94 |
| | | | AFUDC | 0 | $42.51 |
| | | 4N820903 Total | | 0 | $117.45 |
| | | 4N820910 | | 0 | $967.80 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 4N820910 | AFUDC | 0 | $107.16 |
| | | 4N820910 Total | | 0 | $1,074.96 |
| | | 4N820933 | | 0 | -$1,489.59 |
| | | | AFUDC | 0 | $101.00 |
| | | 4N820933 Total | | 0 | -$1,388.59 |
| | | 4N820950 | | 0 | $138.54 |
| | | | AFUDC | 0 | $81.36 |
| | | 4N820950 Total | | 0 | $219.90 |
| | | 4N820955 | | 0 | $25,322.64 |
| | | | AFUDC | 0 | $529.68 |
| | | 4N820955 Total | | 0 | $25,852.32 |
| | | 4N820958 | | 0 | $6,450.53 |
| | | | AFUDC | 0 | $748.04 |
| | | 4N820958 Total | | 0 | $7,198.57 |
| | | 4N820963 | | 0 | $1,260.84 |
| | | | AFUDC | 0 | $57.46 |
| | | 4N820963 Total | | 0 | $1,318.30 |
| | | 4N820968 | | 0 | $7,607.97 |
| | | | AFUDC | 0 | $223.49 |
| | | 4N820968 Total | | 0 | $7,831.46 |
| | | 4N820970 | | 0 | $447.88 |
| | | 4N820970 Total | | 0 | $447.88 |
| | | 4N820991 | | 0 | $4,227.81 |
| | | | AFUDC | 0 | $297.78 |
| | | 4N820991 Total | | 0 | $4,525.59 |
| | | 4N821019 | AFUDC | 0 | -$6.18 |
| | | 4N821019 Total | | 0 | -$6.18 |
| | | 4N821028 | | 0 | $4,900.71 |
| | | | AFUDC | 0 | $274.56 |
| | | 4N821028 Total | | 0 | $5,175.27 |
| | | 4N821050 | | 0 | $8,489.13 |
| | | | AFUDC | 0 | $200.05 |
| | | 4N821050 Total | | 0 | $8,689.18 |
| | | 4N821064 | | 0 | $8,956.98 |
| | | | AFUDC | 0 | $491.01 |
| | | 4N821064 Total | | 0 | $9,447.99 |
| | | 4N821065 | | 0 | $1,371.09 |
| | | | AFUDC | 0 | $104.91 |
| | | 4N821065 Total | | 0 | $1,476.00 |
| | | 4N821069 | AFUDC | 0 | -$1.54 |
| | | 4N821069 Total | | 0 | -$1.54 |
| | | 4N821070 | | 0 | $3,664.00 |
| | | | AFUDC | 0 | $612.90 |
| | | 4N821070 Total | | 0 | $4,276.90 |
| | | 4N821076 | | 0 | $4,468.19 |
| | | | AFUDC | 0 | $195.66 |
| | | 4N821076 Total | | 0 | $4,663.85 |
| | | 4N821080 | | 0 | $5,464.22 |
| | | | AFUDC | 0 | $94.56 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 4N821080 Total | | 0 | $5,558.78 |
| | | 4N821081 | | 0 | $524.37 |
| | | | AFUDC | 0 | $48.06 |
| | | 4N821081 Total | | 0 | $572.43 |
| | | 4N821083 | | 0 | -$9,867.69 |
| | | 4N821083 Total | | 0 | -$9,867.69 |
| | | 4N821085 | | 0 | -$1,958.08 |
| | | 4N821085 Total | | 0 | -$1,958.08 |
| | | 4N821101 | | 0 | $5,415.61 |
| | | | AFUDC | 0 | $401.50 |
| | | 4N821101 Total | | 0 | $5,817.11 |
| | | 4N821103 | | 0 | $3,985.25 |
| | | | AFUDC | 0 | $284.26 |
| | | 4N821103 Total | | 0 | $4,269.51 |
| | | 4N821104 | | 0 | $613.34 |
| | | | AFUDC | 0 | $312.21 |
| | | 4N821104 Total | | 0 | $925.55 |
| | | 4N821105 | | 0 | $2,431.06 |
| | | | AFUDC | 0 | $61.47 |
| | | 4N821105 Total | | 0 | $2,492.53 |
| | | 4N821109 | | 0 | -$1,399.44 |
| | | | AFUDC | 0 | $28.30 |
| | | 4N821109 Total | | 0 | -$1,371.14 |
| | | 4N821118 | | 0 | $279.34 |
| | | | AFUDC | 0 | $156.08 |
| | | 4N821118 Total | | 0 | $435.42 |
| | | 4N821170 | | 0 | -$4,042.70 |
| | | | AFUDC | 0 | $320.25 |
| | | 4N821170 Total | | 0 | -$3,722.45 |
| | | 4N821192 | | 0 | $9,698.65 |
| | | | AFUDC | 0 | $112.13 |
| | | 4N821192 Total | | 0 | $9,810.78 |
| | | 4N821194 | | 0 | -$24.26 |
| | | | AFUDC | 0 | $118.65 |
| | | 4N821194 Total | | 0 | $94.39 |
| | | 4N821196 | | 0 | $917.80 |
| | | | AFUDC | 0 | $153.15 |
| | | 4N821196 Total | | 0 | $1,070.95 |
| | | 4N821201 | | 0 | $2,050.36 |
| | | | AFUDC | 0 | $301.14 |
| | | 4N821201 Total | | 0 | $2,351.50 |
| | | 4N821203 | | 0 | -$449.41 |
| | | | AFUDC | 0 | $30.39 |
| | | 4N821203 Total | | 0 | -$419.02 |
| | | 4N821236 | | 0 | $2,665.68 |
| | | | AFUDC | 0 | $625.90 |
| | | 4N821236 Total | | 0 | $3,291.58 |
| | | 4N821244 | | 0 | $1,237.16 |
| | | | AFUDC | 0 | $460.83 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 4N821244 Total | | 0 | $1,697.99 |
| | | 4N821275 | | 0 | $12,152.72 |
| | | | AFUDC | 0 | $218.42 |
| | | 4N821275 Total | | 0 | $12,371.14 |
| | | 4N821284 | | 0 | $4,613.97 |
| | | | AFUDC | 0 | $134.28 |
| | | 4N821284 Total | | 0 | $4,748.25 |
| | | 4N821340 | | 0 | $3,580.25 |
| | | | AFUDC | 0 | $227.92 |
| | | 4N821340 Total | | 0 | $3,808.17 |
| | | 4N821344 | | 0 | $5,675.25 |
| | | | AFUDC | 0 | $190.02 |
| | | 4N821344 Total | | 0 | $5,865.27 |
| | | 4N821359 | | 0 | $234.43 |
| | | | AFUDC | 0 | $92.16 |
| | | 4N821359 Total | | 0 | $326.59 |
| | | 4N821360 | | 0 | $809.45 |
| | | | AFUDC | 0 | $327.82 |
| | | 4N821360 Total | | 0 | $1,137.27 |
| | | 4N821361 | | 0 | $4,481.52 |
| | | | AFUDC | 0 | $332.30 |
| | | 4N821361 Total | | 0 | $4,813.82 |
| | | 4N821365 | | 0 | $788.75 |
| | | | AFUDC | 0 | $100.50 |
| | | 4N821365 Total | | 0 | $889.25 |
| | | 4N821389 | | 0 | $697.42 |
| | | | AFUDC | 0 | $139.73 |
| | | 4N821389 Total | | 0 | $837.15 |
| | | 4N821395 | | 0 | $7,074.55 |
| | | | AFUDC | 0 | $953.91 |
| | | 4N821395 Total | | 0 | $8,028.46 |
| | | 4N821402 | | 0 | $2,365.35 |
| | | | AFUDC | 0 | $754.55 |
| | | 4N821402 Total | | 0 | $3,119.90 |
| | | 4N821403 | | 0 | $4,638.64 |
| | | | AFUDC | 0 | $30.48 |
| | | 4N821403 Total | | 0 | $4,669.12 |
| | | 4N821446 | | 0 | $452.37 |
| | | | AFUDC | 0 | $28.96 |
| | | 4N821446 Total | | 0 | $481.33 |
| | | 4N821461 | | 0 | $7,256.95 |
| | | | AFUDC | 0 | $227.32 |
| | | 4N821461 Total | | 0 | $7,484.27 |
| | | 4N821601 | | 0 | $3,710.16 |
| | | | AFUDC | 0 | $177.68 |
| | | 4N821601 Total | | 0 | $3,887.84 |
| | | 4N821839 | | 0 | $3,433.47 |
| | | | AFUDC | 0 | $76.23 |
| | | 4N821839 Total | | 0 | $3,509.70 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 4N822423 | | 0 | -$323.83 |
| | | | AFUDC | 0 | -$11.28 |
| | | 4N822423 Total | | 0 | -$335.11 |
| | | 5D820168 | | 0 | -$486.96 |
| | | 5D820168 Total | | 0 | -$486.96 |
| | | 5T722837 | | 0 | $3,714.55 |
| | | 5T722837 Total | | 0 | $3,714.55 |
| | | 5T821638 | AFUDC | 0 | -$635.59 |
| | | 5T821638 Total | | 0 | -$635.59 |
| | | 5T821737 | | 0 | $450.53 |
| | | | AFUDC | 0 | $168.06 |
| | | 5T821737 Total | | 0 | $618.59 |
| | | 5T822052 | | 0 | $1,946.35 |
| | | 5T822052 Total | | 0 | $1,946.35 |
| | | 1B823134 | | 0 | $815.39 |
| | | 1B823134 Total | | 0 | $815.39 |
| | | 1B920613 | | 0 | $8,081.31 |
| | | | AFUDC | 0 | $483.97 |
| | | 1B920613 Total | | 0 | $8,565.28 |
| | | 1B921616 | | 0 | -$110.84 |
| | | | AFUDC | 0 | $2.14 |
| | | 1B921616 Total | | 0 | -$108.70 |
| | | 1B922177 | | 0 | $1,664.48 |
| | | 1B922177 Total | | 0 | $1,664.48 |
| | | 1B922194 | | 0 | $1,581.86 |
| | | 1B922194 Total | | 0 | $1,581.86 |
| | | 1B922314 | | 0 | $1,432.40 |
| | | 1B922314 Total | | 0 | $1,432.40 |
| | | 1N522081 | | 0 | -$382.39 |
| | | | AFUDC | 0 | -$13.19 |
| | | 1N522081 Total | | 0 | -$395.58 |
| | | 1N821583 | | 0 | $286.69 |
| | | | AFUDC | 0 | $9.43 |
| | | 1N821583 Total | | 0 | $296.12 |
| | | 1N821610 | | 0 | $6,707.41 |
| | | | AFUDC | 0 | $30.27 |
| | | 1N821610 Total | | 0 | $6,737.68 |
| | | 1N821723 | | 0 | $338.89 |
| | | | AFUDC | 0 | $1.98 |
| | | 1N821723 Total | | 0 | $340.87 |
| | | 1N821734 | | 0 | $113.90 |
| | | | AFUDC | 0 | $4.36 |
| | | 1N821734 Total | | 0 | $118.26 |
| | | 1N821736 | | 0 | $420.98 |
| | | | AFUDC | 0 | $10.64 |
| | | 1N821736 Total | | 0 | $431.62 |
| | | 1N821737 | | 0 | $232.60 |
| | | | AFUDC | 0 | $1.36 |
| | | 1N821737 Total | | 0 | $233.96 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 1N821743 | | 0 | $1,307.36 |
| | | | AFUDC | 0 | $7.61 |
| | | 1N821743 Total | | 0 | $1,314.97 |
| | | 1N821744 | | 0 | $4,337.73 |
| | | | AFUDC | 0 | $49.64 |
| | | 1N821744 Total | | 0 | $4,387.37 |
| | | 1N821803 | | 0 | $413.83 |
| | | | AFUDC | 0 | $3.01 |
| | | 1N821803 Total | | 0 | $416.84 |
| | | 1N821812 | | 0 | $121.04 |
| | | | AFUDC | 0 | $3.08 |
| | | 1N821812 Total | | 0 | $124.12 |
| | | 1N821888 | | 0 | $85.09 |
| | | | AFUDC | 0 | $14.50 |
| | | 1N821888 Total | | 0 | $99.59 |
| | | 1N920039 | | 0 | $3,636.71 |
| | | 1N920039 Total | | 0 | $3,636.71 |
| | | 1N920121 | | 0 | $138.38 |
| | | | AFUDC | 0 | $67.48 |
| | | 1N920121 Total | | 0 | $205.86 |
| | | 1N920911 | | 0 | $41.94 |
| | | 1N920911 Total | | 0 | $41.94 |
| | | 1N920912 | | 0 | -$67.87 |
| | | 1N920912 Total | | 0 | -$67.87 |
| | | 1S821954 | AFUDC | 0 | $7.30 |
| | | 1S821954 Total | | 0 | $7.30 |
| | | 1S822251 | | 0 | $1,346.70 |
| | | | AFUDC | 0 | $81.21 |
| | | 1S822251 Total | | 0 | $1,427.91 |
| | | 1S822529 | | 0 | -$8.23 |
| | | 1S822529 Total | | 0 | -$8.23 |
| | | 1S920342 | | 0 | -$22.40 |
| | | 1S920342 Total | | 0 | -$22.40 |
| | | 1S920800 | | 0 | $1,246.50 |
| | | 1S920800 Total | | 0 | $1,246.50 |
| | | 1S921015 | | 0 | -$176.44 |
| | | 1S921015 Total | | 0 | -$176.44 |
| | | 1S921028 | | 0 | -$37.17 |
| | | 1S921028 Total | | 0 | -$37.17 |
| | | 1S921099 | | 0 | -$418.82 |
| | | 1S921099 Total | | 0 | -$418.82 |
| | | 1S921232 | | 0 | $169.02 |
| | | 1S921232 Total | | 0 | $169.02 |
| | | 1S921291 | | 0 | $444.26 |
| | | 1S921291 Total | | 0 | $444.26 |
| | | 1S921375 | | 0 | $1,194.41 |
| | | | AFUDC | 0 | $3.73 |
| | | 1S921375 Total | | 0 | $1,198.14 |
| | | 1S921382 | | 0 | $17.21 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 1S921382 Total | | 0 | $17.21 |
| | | 1S921383 | | 0 | $508.72 |
| | | 1S921383 Total | | 0 | $508.72 |
| | | 1S921421 | | 0 | -$16.70 |
| | | | AFUDC | 0 | -$0.35 |
| | | 1S921421 Total | | 0 | -$17.05 |
| | | 1S922086 | | 0 | $1,226.97 |
| | | 1S922086 Total | | 0 | $1,226.97 |
| | | 2C820234 | | 0 | $15,715.14 |
| | | | AFUDC | 0 | $46.93 |
| | | 2C820234 Total | | 0 | $15,762.07 |
| | | 2L821582 | | 0 | $250.19 |
| | | | AFUDC | 0 | $7.44 |
| | | 2L821582 Total | | 0 | $257.63 |
| | | 2L821597 | | 0 | $35,352.33 |
| | | | AFUDC | 0 | $137.10 |
| | | 2L821597 Total | | 0 | $35,489.43 |
| | | 2L821621 | | 0 | -$844.59 |
| | | | AFUDC | 0 | $9.03 |
| | | 2L821621 Total | | 0 | -$835.56 |
| | | 2L920757 | | 0 | -$220.56 |
| | | 2L920757 Total | | 0 | -$220.56 |
| | | 2L920886 | | 0 | $55.33 |
| | | 2L920886 Total | | 0 | $55.33 |
| | | 2M821639 | | 0 | $935.15 |
| | | | AFUDC | 0 | $32.14 |
| | | 2M821639 Total | | 0 | $967.29 |
| | | 2M822595 | | 0 | $193.20 |
| | | 2M822595 Total | | 0 | $193.20 |
| | | 2M823945 | | 0 | $999.48 |
| | | | AFUDC | 0 | $29.22 |
| | | 2M823945 Total | | 0 | $1,028.70 |
| | | 2M824057 | | 0 | $333.04 |
| | | | AFUDC | 0 | $9.93 |
| | | 2M824057 Total | | 0 | $342.97 |
| | | 2M824065 | | 0 | $507.76 |
| | | | AFUDC | 0 | $15.09 |
| | | 2M824065 Total | | 0 | $522.85 |
| | | 2M824133 | | 0 | -$3,860.21 |
| | | 2M824133 Total | | 0 | -$3,860.21 |
| | | 2M824213 | | 0 | $900.51 |
| | | | AFUDC | 0 | $6.19 |
| | | 2M824213 Total | | 0 | $906.70 |
| | | 2M824214 | | 0 | $1,166.30 |
| | | | AFUDC | 0 | $5.77 |
| | | 2M824214 Total | | 0 | $1,172.07 |
| | | 2M824215 | | 0 | $625.85 |
| | | | AFUDC | 0 | $4.86 |
| | | 2M824215 Total | | 0 | $630.71 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 2M824293 | | 0 | $271.42 |
| | | | AFUDC | 0 | $14.38 |
| | | 2M824293 Total | | 0 | $285.80 |
| | | 2M824359 | | 0 | $3,236.44 |
| | | 2M824359 Total | | 0 | $3,236.44 |
| | | 2M920357 | | 0 | $1,815.00 |
| | | | AFUDC | 0 | $34.05 |
| | | 2M920357 Total | | 0 | $1,849.05 |
| | | 2M921845 | | 0 | -$105.19 |
| | | 2M921845 Total | | 0 | -$105.19 |
| | | 2M921846 | | 0 | $1,238.26 |
| | | 2M921846 Total | | 0 | $1,238.26 |
| | | 2M921975 | | 0 | -$52.39 |
| | | 2M921975 Total | | 0 | -$52.39 |
| | | 2M922068 | | 0 | $1,142.90 |
| | | | AFUDC | 0 | $0.00 |
| | | 2M922068 Total | | 0 | $1,142.90 |
| | | 2M922110 | | 0 | $1,239.36 |
| | | 2M922110 Total | | 0 | $1,239.36 |
| | | 2M922117 | | 0 | $2,232.16 |
| | | 2M922117 Total | | 0 | $2,232.16 |
| | | 2M922128 | | 0 | -$218.13 |
| | | | AFUDC | 0 | -$2.90 |
| | | 2M922128 Total | | 0 | -$221.03 |
| | | 2M922259 | | 0 | $976.81 |
| | | | AFUDC | 0 | $30.12 |
| | | 2M922259 Total | | 0 | $1,006.93 |
| | | 2M922289 | | 0 | -$424.20 |
| | | 2M922289 Total | | 0 | -$424.20 |
| | | 2M922419 | | 0 | $2,090.02 |
| | | 2M922419 Total | | 0 | $2,090.02 |
| | | 2M922650 | | 0 | $2,975.41 |
| | | | AFUDC | 0 | $2.91 |
| | | 2M922650 Total | | 0 | $2,978.32 |
| | | 2M923629 | AFUDC | 0 | $18.70 |
| | | 2M923629 Total | | 0 | $18.70 |
| | | 2M923947 | | 0 | $1,098.31 |
| | | 2M923947 Total | | 0 | $1,098.31 |
| | | 2M923951 | | 0 | -$215.78 |
| | | 2M923951 Total | | 0 | -$215.78 |
| | | 3H721093 | | 0 | $5,078.06 |
| | | 3H721093 Total | | 0 | $5,078.06 |
| | | 3H821379 | | 0 | $96.16 |
| | | 3H821379 Total | | 0 | $96.16 |
| | | 3H821380 | | 0 | $1,910.72 |
| | | | AFUDC | 0 | $9.00 |
| | | 3H821380 Total | | 0 | $1,919.72 |
| | | 3H821382 | | 0 | $8,264.02 |
| | | | AFUDC | 0 | $27.05 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 3H821382 Total | | 0 | $8,291.07 |
| | | 3H821434 | | 0 | $1,503.45 |
| | | | AFUDC | 0 | $12.18 |
| | | 3H821434 Total | | 0 | $1,515.63 |
| | | 3H821525 | | 0 | $11,735.91 |
| | | | AFUDC | 0 | $323.72 |
| | | 3H821525 Total | | 0 | $12,059.63 |
| | | 3H821582 | | 0 | $111.71 |
| | | | AFUDC | 0 | $3.22 |
| | | 3H821582 Total | | 0 | $114.93 |
| | | 3H821595 | | 0 | $35,259.60 |
| | | | AFUDC | 0 | $171.79 |
| | | 3H821595 Total | | 0 | $35,431.39 |
| | | 3H821596 | | 0 | $18,630.54 |
| | | | AFUDC | 0 | $57.61 |
| | | 3H821596 Total | | 0 | $18,688.15 |
| | | 3H821702 | | 0 | -$88.50 |
| | | | AFUDC | 0 | -$0.70 |
| | | 3H821702 Total | | 0 | -$89.20 |
| | | 3H821718 | | 0 | $4,347.86 |
| | | | AFUDC | 0 | $192.22 |
| | | 3H821718 Total | | 0 | $4,540.08 |
| | | 3H821785 | | 0 | $420.86 |
| | | | AFUDC | 0 | $10.30 |
| | | 3H821785 Total | | 0 | $431.16 |
| | | 3H821789 | | 0 | $1,036.95 |
| | | | AFUDC | 0 | $2.60 |
| | | 3H821789 Total | | 0 | $1,039.55 |
| | | 3H821828 | | 0 | $657.02 |
| | | 3H821828 Total | | 0 | $657.02 |
| | | 3H821832 | | 0 | $3,566.60 |
| | | | AFUDC | 0 | $96.82 |
| | | 3H821832 Total | | 0 | $3,663.42 |
| | | 3H822853 | | 0 | $8,010.05 |
| | | | AFUDC | 0 | $42.91 |
| | | 3H822853 Total | | 0 | $8,052.96 |
| | | 3H822899 | | 0 | $5,923.17 |
| | | | AFUDC | 0 | $19.00 |
| | | 3H822899 Total | | 0 | $5,942.17 |
| | | 3H823038 | | 0 | $1,297.77 |
| | | | AFUDC | 0 | $112.66 |
| | | 3H823038 Total | | 0 | $1,410.43 |
| | | 3H823051 | | 0 | $387.15 |
| | | 3H823051 Total | | 0 | $387.15 |
| | | 3H920167 | | 0 | $14.67 |
| | | 3H920167 Total | | 0 | $14.67 |
| | | 3H920217 | | 0 | -$54.41 |
| | | 3H920217 Total | | 0 | -$54.41 |
| | | 3H920221 | | 0 | -$259.55 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 3H920221 Total | | 0 | -$259.55 |
| | | 3H920332 | | 0 | $640.75 |
| | | 3H920332 Total | | 0 | $640.75 |
| | | 3H920355 | | 0 | -$194.80 |
| | | 3H920355 Total | | 0 | -$194.80 |
| | | 3H920357 | | 0 | -$419.63 |
| | | 3H920357 Total | | 0 | -$419.63 |
| | | 3H920382 | | 0 | $45.31 |
| | | 3H920382 Total | | 0 | $45.31 |
| | | 3H920399 | | 0 | $723.16 |
| | | 3H920399 Total | | 0 | $723.16 |
| | | 3H920415 | | 0 | $7,436.24 |
| | | | AFUDC | 0 | $215.26 |
| | | 3H920415 Total | | 0 | $7,651.50 |
| | | 3H920431 | | 0 | $0.00 |
| | | 3H920431 Total | | 0 | $0.00 |
| | | 3H920433 | | 0 | $381.20 |
| | | 3H920433 Total | | 0 | $381.20 |
| | | 3H920476 | | 0 | -$292.34 |
| | | 3H920476 Total | | 0 | -$292.34 |
| | | 3H920499 | | 0 | -$242.84 |
| | | 3H920499 Total | | 0 | -$242.84 |
| | | 3H920506 | | 0 | $463.54 |
| | | 3H920506 Total | | 0 | $463.54 |
| | | 3H920511 | | 0 | $557.46 |
| | | 3H920511 Total | | 0 | $557.46 |
| | | 3H920604 | | 0 | $1,719.49 |
| | | 3H920604 Total | | 0 | $1,719.49 |
| | | 3H920646 | | 0 | $1,171.69 |
| | | 3H920646 Total | | 0 | $1,171.69 |
| | | 3H920689 | | 0 | $4,241.91 |
| | | 3H920689 Total | | 0 | $4,241.91 |
| | | 3H920692 | | 0 | -$154.02 |
| | | 3H920692 Total | | 0 | -$154.02 |
| | | 3H920699 | | 0 | $498.48 |
| | | 3H920699 Total | | 0 | $498.48 |
| | | 3H920804 | | 0 | $548.51 |
| | | 3H920804 Total | | 0 | $548.51 |
| | | 3H920805 | | 0 | $745.45 |
| | | 3H920805 Total | | 0 | $745.45 |
| | | 3H920809 | | 0 | $1,827.80 |
| | | 3H920809 Total | | 0 | $1,827.80 |
| | | 3H920813 | | 0 | $24.18 |
| | | 3H920813 Total | | 0 | $24.18 |
| | | 3H920814 | | 0 | $997.47 |
| | | 3H920814 Total | | 0 | $997.47 |
| | | 3H920829 | | 0 | $47.32 |
| | | 3H920829 Total | | 0 | $47.32 |
| | | 3H920833 | | 0 | $2,157.42 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 3H920833 Total | | 0 | $2,157.42 |
| | | 3H920836 | | 0 | $4,910.75 |
| | | 3H920836 Total | | 0 | $4,910.75 |
| | | 3H920840 | | 0 | $752.13 |
| | | 3H920840 Total | | 0 | $752.13 |
| | | 3H920841 | | 0 | $175.26 |
| | | 3H920841 Total | | 0 | $175.26 |
| | | 3H920846 | | 0 | $1,694.83 |
| | | 3H920846 Total | | 0 | $1,694.83 |
| | | 3H920849 | | 0 | $264.92 |
| | | 3H920849 Total | | 0 | $264.92 |
| | | 3H920850 | | 0 | $388.67 |
| | | 3H920850 Total | | 0 | $388.67 |
| | | 3H920852 | | 0 | $831.87 |
| | | 3H920852 Total | | 0 | $831.87 |
| | | 3H920853 | | 0 | $469.93 |
| | | 3H920853 Total | | 0 | $469.93 |
| | | 3H920854 | | 0 | $463.75 |
| | | 3H920854 Total | | 0 | $463.75 |
| | | 3H920855 | | 0 | $456.34 |
| | | 3H920855 Total | | 0 | $456.34 |
| | | 3H920867 | | 0 | $28.25 |
| | | 3H920867 Total | | 0 | $28.25 |
| | | 3H920887 | | 0 | $2,856.68 |
| | | 3H920887 Total | | 0 | $2,856.68 |
| | | 3H920893 | | 0 | $891.43 |
| | | 3H920893 Total | | 0 | $891.43 |
| | | 3H920895 | | 0 | $1,191.23 |
| | | 3H920895 Total | | 0 | $1,191.23 |
| | | 3H920900 | | 0 | $473.06 |
| | | 3H920900 Total | | 0 | $473.06 |
| | | 3H920912 | | 0 | $669.92 |
| | | 3H920912 Total | | 0 | $669.92 |
| | | 3H920913 | | 0 | $4,588.53 |
| | | | AFUDC | 0 | $26.63 |
| | | 3H920913 Total | | 0 | $4,615.16 |
| | | 3H920916 | | 0 | $1,581.80 |
| | | | AFUDC | 0 | $8.59 |
| | | 3H920916 Total | | 0 | $1,590.39 |
| | | 3H920930 | | 0 | $569.25 |
| | | 3H920930 Total | | 0 | $569.25 |
| | | 3H920972 | | 0 | $1,065.91 |
| | | 3H920972 Total | | 0 | $1,065.91 |
| | | 3H920974 | | 0 | $945.12 |
| | | 3H920974 Total | | 0 | $945.12 |
| | | 3H920979 | | 0 | $570.21 |
| | | | AFUDC | 0 | $0.02 |
| | | 3H920979 Total | | 0 | $570.23 |
| | | 3H921015 | | 0 | $1,912.32 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 3H921015 Total | | 0 | $1,912.32 |
| | | 3H921016 | | 0 | $386.66 |
| | | 3H921016 Total | | 0 | $386.66 |
| | | 3H921053 | | 0 | $576.72 |
| | | 3H921053 Total | | 0 | $576.72 |
| | | 3H921056 | | 0 | $1,710.76 |
| | | 3H921056 Total | | 0 | $1,710.76 |
| | | 3H921104 | | 0 | $317.40 |
| | | 3H921104 Total | | 0 | $317.40 |
| | | 3H921111 | | 0 | $1,711.98 |
| | | 3H921111 Total | | 0 | $1,711.98 |
| | | 3H921239 | | 0 | $347.73 |
| | | | AFUDC | 0 | $0.35 |
| | | 3H921239 Total | | 0 | $348.08 |
| | | 3H921240 | | 0 | $197.97 |
| | | 3H921240 Total | | 0 | $197.97 |
| | | 3H921369 | | 0 | $675.51 |
| | | 3H921369 Total | | 0 | $675.51 |
| | | 3H921371 | | 0 | $9.95 |
| | | 3H921371 Total | | 0 | $9.95 |
| | | 3H921464 | | 0 | $740.86 |
| | | 3H921464 Total | | 0 | $740.86 |
| | | 3H921620 | | 0 | $1,172.57 |
| | | 3H921620 Total | | 0 | $1,172.57 |
| | | 3H921640 | | 0 | $1,973.93 |
| | | 3H921640 Total | | 0 | $1,973.93 |
| | | 3H921647 | | 0 | $654.46 |
| | | 3H921647 Total | | 0 | $654.46 |
| | | 3H921659 | AFUDC | 0 | $2.64 |
| | | 3H921659 Total | | 0 | $2.64 |
| | | 3H921683 | | 0 | $182.71 |
| | | 3H921683 Total | | 0 | $182.71 |
| | | 3H921781 | | 0 | $685.90 |
| | | 3H921781 Total | | 0 | $685.90 |
| | | 3H921785 | | 0 | $130.59 |
| | | 3H921785 Total | | 0 | $130.59 |
| | | 3H921826 | | 0 | $645.88 |
| | | 3H921826 Total | | 0 | $645.88 |
| | | 3H921828 | | 0 | $2,511.89 |
| | | 3H921828 Total | | 0 | $2,511.89 |
| | | 3H921869 | | 0 | $7.57 |
| | | 3H921869 Total | | 0 | $7.57 |
| | | 3H921875 | | 0 | $1,334.43 |
| | | 3H921875 Total | | 0 | $1,334.43 |
| | | 3H921910 | | 0 | $199.29 |
| | | 3H921910 Total | | 0 | $199.29 |
| | | 3H922073 | | 0 | $171.99 |
| | | 3H922073 Total | | 0 | $171.99 |
| | | 3H922121 | | 0 | $9,503.20 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 3H922121 | AFUDC | 0 | $92.96 |
| | | 3H922121 Total | | 0 | $9,596.16 |
| | | 3H922125 | | 0 | $694.16 |
| | | 3H922125 Total | | 0 | $694.16 |
| | | 3H922155 | | 0 | $222.13 |
| | | 3H922155 Total | | 0 | $222.13 |
| | | 3H922156 | | 0 | $674.20 |
| | | 3H922156 Total | | 0 | $674.20 |
| | | 3H922208 | | 0 | $263.22 |
| | | 3H922208 Total | | 0 | $263.22 |
| | | 3H922213 | | 0 | $769.80 |
| | | 3H922213 Total | | 0 | $769.80 |
| | | 3H922225 | | 0 | $95.47 |
| | | 3H922225 Total | | 0 | $95.47 |
| | | 3H922229 | | 0 | $168.11 |
| | | 3H922229 Total | | 0 | $168.11 |
| | | 3H922237 | | 0 | $618.85 |
| | | 3H922237 Total | | 0 | $618.85 |
| | | 3H922242 | | 0 | $649.85 |
| | | 3H922242 Total | | 0 | $649.85 |
| | | 3H922250 | | 0 | $349.30 |
| | | 3H922250 Total | | 0 | $349.30 |
| | | 3H922251 | | 0 | $323.74 |
| | | 3H922251 Total | | 0 | $323.74 |
| | | 3H922288 | | 0 | $426.20 |
| | | 3H922288 Total | | 0 | $426.20 |
| | | 3H922308 | | 0 | $111.19 |
| | | 3H922308 Total | | 0 | $111.19 |
| | | 3H922350 | | 0 | $4,403.30 |
| | | 3H922350 Total | | 0 | $4,403.30 |
| | | 3H922352 | | 0 | $589.68 |
| | | 3H922352 Total | | 0 | $589.68 |
| | | 3H922354 | | 0 | $0.94 |
| | | 3H922354 Total | | 0 | $0.94 |
| | | 3H922360 | | 0 | $642.59 |
| | | 3H922360 Total | | 0 | $642.59 |
| | | 3H922363 | | 0 | $3,084.59 |
| | | | AFUDC | 0 | $1.41 |
| | | 3H922363 Total | | 0 | $3,086.00 |
| | | 3H922419 | | 0 | $1,170.07 |
| | | 3H922419 Total | | 0 | $1,170.07 |
| | | 3H922475 | | 0 | $1.23 |
| | | 3H922475 Total | | 0 | $1.23 |
| | | 3H922477 | | 0 | $1,030.00 |
| | | 3H922477 Total | | 0 | $1,030.00 |
| | | 3H922478 | | 0 | $448.21 |
| | | 3H922478 Total | | 0 | $448.21 |
| | | 3H922482 | | 0 | $487.96 |
| | | | AFUDC | 0 | $2.56 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 3H922482 Total | | 0 | $490.52 |
| | | 3H922491 | | 0 | $732.64 |
| | | 3H922491 Total | | 0 | $732.64 |
| | | 3H922529 | | 0 | $291.30 |
| | | 3H922529 Total | | 0 | $291.30 |
| | | 3H922557 | | 0 | $453.41 |
| | | 3H922557 Total | | 0 | $453.41 |
| | | 3H922820 | | 0 | $713.66 |
| | | 3H922820 Total | | 0 | $713.66 |
| | | 3H922831 | | 0 | $4,004.90 |
| | | | AFUDC | 0 | $4.13 |
| | | 3H922831 Total | | 0 | $4,009.03 |
| | | 3H922832 | | 0 | $2,428.05 |
| | | 3H922832 Total | | 0 | $2,428.05 |
| | | 3H922868 | | 0 | $3,816.87 |
| | | | AFUDC | 0 | $2.14 |
| | | 3H922868 Total | | 0 | $3,819.01 |
| | | 3H922869 | | 0 | $6,200.74 |
| | | | AFUDC | 0 | $7.96 |
| | | 3H922869 Total | | 0 | $6,208.70 |
| | | 3H922881 | | 0 | $753.04 |
| | | 3H922881 Total | | 0 | $753.04 |
| | | 3H922904 | | 0 | $10.69 |
| | | 3H922904 Total | | 0 | $10.69 |
| | | 3H922933 | | 0 | $5,295.86 |
| | | 3H922933 Total | | 0 | $5,295.86 |
| | | 4D920204 | | 0 | $0.51 |
| | | | AFUDC | 0 | $68.29 |
| | | 4D920204 Total | | 0 | $68.80 |
| | | 4D920329 | | 0 | -$3.29 |
| | | 4D920329 Total | | 0 | -$3.29 |
| | | 4D920526 | | 0 | $785.30 |
| | | 4D920526 Total | | 0 | $785.30 |
| | | 4D920799 | | 0 | -$62.23 |
| | | 4D920799 Total | | 0 | -$62.23 |
| | | 4D920846 | | 0 | $1,963.07 |
| | | 4D920846 Total | | 0 | $1,963.07 |
| | | 4D920885 | | 0 | $679.66 |
| | | 4D920885 Total | | 0 | $679.66 |
| | | 4D920887 | | 0 | $97.80 |
| | | 4D920887 Total | | 0 | $97.80 |
| | | 4D921031 | AFUDC | 0 | $1.12 |
| | | 4D921031 Total | | 0 | $1.12 |
| | | 4D921057 | AFUDC | 0 | $4.02 |
| | | 4D921057 Total | | 0 | $4.02 |
| | | 4E821986 | | 0 | $1,857.86 |
| | | | AFUDC | 0 | $331.47 |
| | | 4E821986 Total | | 0 | $2,189.33 |
| | | 4E920193 | | 0 | $2,706.59 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 4E920193 | AFUDC | 0 | $17.45 |
| | | 4E920193 Total | | 0 | $2,724.04 |
| | | 4E920880 | | 0 | $304.37 |
| | | 4E920880 Total | | 0 | $304.37 |
| | | 4E920905 | | 0 | $179.50 |
| | | | AFUDC | 0 | $88.09 |
| | | 4E920905 Total | | 0 | $267.59 |
| | | 4E921050 | | 0 | $154.74 |
| | | | AFUDC | 0 | $1.60 |
| | | 4E921050 Total | | 0 | $156.34 |
| | | 4N822278 | | 0 | $701.79 |
| | | | AFUDC | 0 | $4.10 |
| | | 4N822278 Total | | 0 | $705.89 |
| | | 4N822307 | | 0 | $1,513.63 |
| | | | AFUDC | 0 | $8.79 |
| | | 4N822307 Total | | 0 | $1,522.42 |
| | | 4N822393 | | 0 | $140.84 |
| | | | AFUDC | 0 | $0.83 |
| | | 4N822393 Total | | 0 | $141.67 |
| | | 4N822412 | | 0 | $79.89 |
| | | | AFUDC | 0 | $0.52 |
| | | 4N822412 Total | | 0 | $80.41 |
| | | 4N822455 | | 0 | $359.32 |
| | | | AFUDC | 0 | $2.09 |
| | | 4N822455 Total | | 0 | $361.41 |
| | | 4N822473 | | 0 | $183.32 |
| | | | AFUDC | 0 | $1.41 |
| | | 4N822473 Total | | 0 | $184.73 |
| | | 4N822499 | | 0 | $498.13 |
| | | | AFUDC | 0 | $2.93 |
| | | 4N822499 Total | | 0 | $501.06 |
| | | 4N822501 | | 0 | $878.76 |
| | | | AFUDC | 0 | $5.13 |
| | | 4N822501 Total | | 0 | $883.89 |
| | | 4N822503 | | 0 | $2,551.44 |
| | | | AFUDC | 0 | $540.54 |
| | | 4N822503 Total | | 0 | $3,091.98 |
| | | 4N822510 | | 0 | $3,268.07 |
| | | | AFUDC | 0 | $221.10 |
| | | 4N822510 Total | | 0 | $3,489.17 |
| | | 4N822524 | | 0 | $413.97 |
| | | | AFUDC | 0 | $2.41 |
| | | 4N822524 Total | | 0 | $416.38 |
| | | 4N822533 | | 0 | $663.56 |
| | | | AFUDC | 0 | $3.86 |
| | | 4N822533 Total | | 0 | $667.42 |
| | | 4N822545 | | 0 | $1,569.20 |
| | | | AFUDC | 0 | $103.31 |
| | | 4N822545 Total | | 0 | $1,672.51 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 4N822581 | | 0 | $735.53 |
| | | | AFUDC | 0 | $4.29 |
| | | 4N822581 Total | | 0 | $739.82 |
| | | 4N822590 | | 0 | $882.41 |
| | | | AFUDC | 0 | $5.16 |
| | | 4N822590 Total | | 0 | $887.57 |
| | | 4N822593 | | 0 | $5.01 |
| | | | AFUDC | 0 | $0.24 |
| | | 4N822593 Total | | 0 | $5.25 |
| | | 4N822596 | | 0 | $188.96 |
| | | 4N822596 Total | | 0 | $188.96 |
| | | 4N822604 | | 0 | $56.73 |
| | | | AFUDC | 0 | $0.35 |
| | | 4N822604 Total | | 0 | $57.08 |
| | | 4N822605 | | 0 | $11,831.44 |
| | | | AFUDC | 0 | $86.17 |
| | | 4N822605 Total | | 0 | $11,917.61 |
| | | 4N822642 | | 0 | $3.25 |
| | | | AFUDC | 0 | $0.19 |
| | | 4N822642 Total | | 0 | $3.44 |
| | | 4N822643 | | 0 | $886.21 |
| | | | AFUDC | 0 | $4.40 |
| | | 4N822643 Total | | 0 | $890.61 |
| | | 4N822646 | | 0 | $99.38 |
| | | | AFUDC | 0 | $0.59 |
| | | 4N822646 Total | | 0 | $99.97 |
| | | 4N920014 | | 0 | $232.84 |
| | | | AFUDC | 0 | $1.53 |
| | | 4N920014 Total | | 0 | $234.37 |
| | | 4N920027 | | 0 | $259.47 |
| | | | AFUDC | 0 | $1.51 |
| | | 4N920027 Total | | 0 | $260.98 |
| | | 4N920174 | AFUDC | 0 | $0.57 |
| | | 4N920174 Total | | 0 | $0.57 |
| | | 4N920203 | | 0 | $1,380.28 |
| | | | AFUDC | 0 | $20.50 |
| | | 4N920203 Total | | 0 | $1,400.78 |
| | | 4N920206 | | 0 | $1,038.53 |
| | | | AFUDC | 0 | $6.93 |
| | | 4N920206 Total | | 0 | $1,045.46 |
| | | 4N920214 | | 0 | $256.06 |
| | | | AFUDC | 0 | $18.68 |
| | | 4N920214 Total | | 0 | $274.74 |
| | | 4N920218 | | 0 | $879.66 |
| | | 4N920218 Total | | 0 | $879.66 |
| | | 4N920223 | | 0 | $2,762.87 |
| | | | AFUDC | 0 | $20.27 |
| | | 4N920223 Total | | 0 | $2,783.14 |
| | | 4N920304 | | 0 | $623.53 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 4N920304 | AFUDC | 0 | $4.18 |
| | | 4N920304 Total | | 0 | $627.71 |
| | | 4N920312 | | 0 | $153.77 |
| | | | AFUDC | 0 | $3.76 |
| | | 4N920312 Total | | 0 | $157.53 |
| | | 4N920313 | | 0 | $367.27 |
| | | | AFUDC | 0 | $2.69 |
| | | 4N920313 Total | | 0 | $369.96 |
| | | 4N920357 | | 0 | $3,019.82 |
| | | | AFUDC | 0 | $72.64 |
| | | 4N920357 Total | | 0 | $3,092.46 |
| | | 4N920428 | | 0 | $1,185.09 |
| | | | AFUDC | 0 | $46.86 |
| | | 4N920428 Total | | 0 | $1,231.95 |
| | | 4N921094 | | 0 | $4,089.54 |
| | | 4N921094 Total | | 0 | $4,089.54 |
| | | 4N921095 | | 0 | $3,792.00 |
| | | 4N921095 Total | | 0 | $3,792.00 |
| | | 4N921990 | AFUDC | 0 | $1.29 |
| | | 4N921990 Total | | 0 | $1.29 |
| | | 4N922090 | | 0 | $3,791.22 |
| | | | AFUDC | 0 | $75.49 |
| | | 4N922090 Total | | 0 | $3,866.71 |
| | | 5D920723 | | 0 | $729.47 |
| | | 5D920723 Total | | 0 | $729.47 |
| | | 5D921165 | | 0 | -$77.82 |
| | | 5D921165 Total | | 0 | -$77.82 |
| | | 5D921257 | | 0 | -$36.22 |
| | | | AFUDC | 0 | -$0.25 |
| | | 5D921257 Total | | 0 | -$36.47 |
| | | 5T620271 | | 0 | -$728.56 |
| | | 5T620271 Total | | 0 | -$728.56 |
| | | 5T822291 | | 0 | $421.86 |
| | | 5T822291 Total | | 0 | $421.86 |
| | | 5T822353 | | 0 | $1,330.54 |
| | | | AFUDC | 0 | $14.41 |
| | | 5T822353 Total | | 0 | $1,344.95 |
| | | 5T822554 | | 0 | $1,804.95 |
| | | | AFUDC | 0 | $118.81 |
| | | 5T822554 Total | | 0 | $1,923.76 |
| | | 5T920619 | | 0 | -$325.08 |
| | | 5T920619 Total | | 0 | -$325.08 |
| | | 5T920848 | | 0 | -$87.01 |
| | | 5T920848 Total | | 0 | -$87.01 |
| | | 5T920987 | | 0 | $3,401.45 |
| | | | AFUDC | 0 | $10.45 |
| | | 5T920987 Total | | 0 | $3,411.90 |
| | | 5T921057 | | 0 | -$376.70 |
| | | 5T921057 Total | | 0 | -$376.70 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 5T921058 | | 0 | -$365.29 |
| | | 5T921058 Total | | 0 | -$365.29 |
| | | 5T921252 | | 0 | -$450.66 |
| | | 5T921252 Total | | 0 | -$450.66 |
| | | 5T921555 | | 0 | $409.98 |
| | | 5T921555 Total | | 0 | $409.98 |
| | | 5T922207 | | 0 | $6,178.69 |
| | | | AFUDC | 0 | $36.51 |
| | | 5T922207 Total | | 0 | $6,215.20 |
| | | 5T922629 | | 0 | -$58.15 |
| | | | AFUDC | 0 | -$0.47 |
| | | 5T922629 Total | | 0 | -$58.62 |
| | | 1B030124 | | 0 | $210.56 |
| | | 1B030124 Total | | 0 | $210.56 |
| | | 1B030652 | | 0 | $6,203.29 |
| | | | AFUDC | 0 | $3.78 |
| | | 1B030652 Total | | 0 | $6,207.07 |
| | | 1B522016 | | 0 | -$1,295.72 |
| | | | AFUDC | 0 | -$91.35 |
| | | 1B522016 Total | | 0 | -$1,387.07 |
| | | 1B820853 | | 0 | $16.06 |
| | | | AFUDC | 0 | $1.27 |
| | | 1B820853 Total | | 0 | $17.33 |
| | | 1B820964 | | 0 | $976.83 |
| | | | AFUDC | 0 | $53.34 |
| | | 1B820964 Total | | 0 | $1,030.17 |
| | | 1B822826 | | 0 | $2,988.86 |
| | | 1B822826 Total | | 0 | $2,988.86 |
| | | 1B920250 | | 0 | $114.96 |
| | | | AFUDC | 0 | $0.67 |
| | | 1B920250 Total | | 0 | $115.63 |
| | | 1B921092 | | 0 | $183.57 |
| | | | AFUDC | 0 | $4.43 |
| | | 1B921092 Total | | 0 | $188.00 |
| | | 1B921093 | | 0 | $34,732.61 |
| | | | AFUDC | 0 | $34.07 |
| | | 1B921093 Total | | 0 | $34,766.68 |
| | | 1B921174 | | 0 | $159.98 |
| | | | AFUDC | 0 | $0.93 |
| | | 1B921174 Total | | 0 | $160.91 |
| | | 1B921331 | | 0 | $2,047.72 |
| | | | AFUDC | 0 | $11.89 |
| | | 1B921331 Total | | 0 | $2,059.61 |
| | | 1B921332 | | 0 | $399.39 |
| | | | AFUDC | 0 | $9.44 |
| | | 1B921332 Total | | 0 | $408.83 |
| | | 1B921357 | | 0 | $292.57 |
| | | | AFUDC | 0 | $1.70 |
| | | 1B921357 Total | | 0 | $294.27 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 1B921361 | | 0 | $492.98 |
| | | | AFUDC | 0 | $2.86 |
| | | 1B921361 Total | | 0 | $495.84 |
| | | 1B921447 | | 0 | $3,976.61 |
| | | | AFUDC | 0 | $6.48 |
| | | 1B921447 Total | | 0 | $3,983.09 |
| | | 1B921848 | | 0 | $437.92 |
| | | | AFUDC | 0 | $2.54 |
| | | 1B921848 Total | | 0 | $440.46 |
| | | 1B922107 | | 0 | $1,418.75 |
| | | | AFUDC | 0 | $8.24 |
| | | 1B922107 Total | | 0 | $1,426.99 |
| | | 1B922112 | | 0 | $35.92 |
| | | | AFUDC | 0 | $0.21 |
| | | 1B922112 Total | | 0 | $36.13 |
| | | 1B922115 | | 0 | $316.47 |
| | | | AFUDC | 0 | $1.83 |
| | | 1B922115 Total | | 0 | $318.30 |
| | | 1B922169 | | 0 | $220.01 |
| | | | AFUDC | 0 | $1.28 |
| | | 1B922169 Total | | 0 | $221.29 |
| | | 1B922178 | | 0 | $758.21 |
| | | 1B922178 Total | | 0 | $758.21 |
| | | 1B922191 | | 0 | $132.86 |
| | | 1B922191 Total | | 0 | $132.86 |
| | | 1B922239 | | 0 | $199.90 |
| | | | AFUDC | 0 | $1.16 |
| | | 1B922239 Total | | 0 | $201.06 |
| | | 1B922303 | | 0 | $329.78 |
| | | | AFUDC | 0 | $1.92 |
| | | 1B922303 Total | | 0 | $331.70 |
| | | 1B922366 | | 0 | $139.37 |
| | | 1B922366 Total | | 0 | $139.37 |
| | | 1B922383 | | 0 | $241.31 |
| | | 1B922383 Total | | 0 | $241.31 |
| | | 1B922903 | | 0 | $207.08 |
| | | | AFUDC | 0 | $1.21 |
| | | 1B922903 Total | | 0 | $208.29 |
| | | 1B923345 | | 0 | $546.65 |
| | | 1B923345 Total | | 0 | $546.65 |
| | | 1B923407 | | 0 | $62.04 |
| | | 1B923407 Total | | 0 | $62.04 |
| | | 1B923411 | | 0 | $3,947.30 |
| | | 1B923411 Total | | 0 | $3,947.30 |
| | | 1B923496 | | 0 | $761.24 |
| | | 1B923496 Total | | 0 | $761.24 |
| | | 1N030469 | | 0 | $129.66 |
| | | | AFUDC | 0 | $2.15 |
| | | 1N030469 Total | | 0 | $131.81 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 1N620059 | | 0 | -$1,467.30 |
| | | 1N620059 Total | | 0 | -$1,467.30 |
| | | 1N721399 | | 0 | $45.27 |
| | | 1N721399 Total | | 0 | $45.27 |
| | | 1N820045 | | 0 | $557.00 |
| | | | AFUDC | 0 | $30.93 |
| | | 1N820045 Total | | 0 | $587.93 |
| | | 1N820831 | | 0 | $2,710.48 |
| | | | AFUDC | 0 | $7.72 |
| | | 1N820831 Total | | 0 | $2,718.20 |
| | | 1N820967 | | 0 | $474.63 |
| | | | AFUDC | 0 | $25.29 |
| | | 1N820967 Total | | 0 | $499.92 |
| | | 1N821362 | AFUDC | 0 | -$1.26 |
| | | 1N821362 Total | | 0 | -$1.26 |
| | | 1N821599 | | 0 | $929.60 |
| | | | AFUDC | 0 | $5.40 |
| | | 1N821599 Total | | 0 | $935.00 |
| | | 1N821600 | | 0 | $572.80 |
| | | | AFUDC | 0 | $32.84 |
| | | 1N821600 Total | | 0 | $605.64 |
| | | 1N821601 | | 0 | $5,480.08 |
| | | | AFUDC | 0 | $29.48 |
| | | 1N821601 Total | | 0 | $5,509.56 |
| | | 1N821620 | | 0 | $16,699.29 |
| | | | AFUDC | 0 | $171.18 |
| | | 1N821620 Total | | 0 | $16,870.47 |
| | | 1N821650 | | 0 | $665.03 |
| | | 1N821650 Total | | 0 | $665.03 |
| | | 1N920083 | | 0 | $376.27 |
| | | | AFUDC | 0 | $2.18 |
| | | 1N920083 Total | | 0 | $378.45 |
| | | 1N920142 | | 0 | $887.55 |
| | | | AFUDC | 0 | $5.16 |
| | | 1N920142 Total | | 0 | $892.71 |
| | | 1N920212 | | 0 | $1,971.86 |
| | | | AFUDC | 0 | $25.69 |
| | | 1N920212 Total | | 0 | $1,997.55 |
| | | 1N920302 | | 0 | $996.57 |
| | | | AFUDC | 0 | $47.15 |
| | | 1N920302 Total | | 0 | $1,043.72 |
| | | 1N920485 | | 0 | $51.16 |
| | | | AFUDC | 0 | $0.60 |
| | | 1N920485 Total | | 0 | $51.76 |
| | | 1N920522 | | 0 | $173.74 |
| | | | AFUDC | 0 | $1.00 |
| | | 1N920522 Total | | 0 | $174.74 |
| | | 1N920557 | | 0 | $224.74 |
| | | | AFUDC | 0 | $0.65 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 1N920557 Total | | 0 | $225.39 |
| | | 1N920655 | | 0 | $291.27 |
| | | | AFUDC | 0 | $11.33 |
| | | 1N920655 Total | | 0 | $302.60 |
| | | 1N920656 | | 0 | $1,502.82 |
| | | | AFUDC | 0 | $75.16 |
| | | 1N920656 Total | | 0 | $1,577.98 |
| | | 1N920657 | | 0 | $389.61 |
| | | | AFUDC | 0 | $15.15 |
| | | 1N920657 Total | | 0 | $404.76 |
| | | 1N920658 | | 0 | $1,332.98 |
| | | | AFUDC | 0 | $63.21 |
| | | 1N920658 Total | | 0 | $1,396.19 |
| | | 1N920659 | | 0 | $1,823.42 |
| | | | AFUDC | 0 | $97.67 |
| | | 1N920659 Total | | 0 | $1,921.09 |
| | | 1N920815 | | 0 | $28.47 |
| | | 1N920815 Total | | 0 | $28.47 |
| | | 1N920908 | | 0 | $1,752.74 |
| | | 1N920908 Total | | 0 | $1,752.74 |
| | | 1N920913 | | 0 | $925.04 |
| | | 1N920913 Total | | 0 | $925.04 |
| | | 1N921040 | | 0 | $284.95 |
| | | | AFUDC | 0 | $1.66 |
| | | 1N921040 Total | | 0 | $286.61 |
| | | 1N921455 | | 0 | -$1,602.94 |
| | | 1N921455 Total | | 0 | -$1,602.94 |
| | | 1S030101 | | 0 | $829.63 |
| | | | AFUDC | 0 | $2.90 |
| | | 1S030101 Total | | 0 | $832.53 |
| | | 1S030339 | | 0 | $252.68 |
| | | 1S030339 Total | | 0 | $252.68 |
| | | 1S031865 | | 0 | $70.52 |
| | | | AFUDC | 0 | $0.70 |
| | | 1S031865 Total | | 0 | $71.22 |
| | | 1S032090 | | 0 | $105.62 |
| | | | AFUDC | 0 | $0.74 |
| | | 1S032090 Total | | 0 | $106.36 |
| | | 1S032180 | | 0 | $96.24 |
| | | | AFUDC | 0 | $0.29 |
| | | 1S032180 Total | | 0 | $96.53 |
| | | 1S032239 | | 0 | $38.49 |
| | | | AFUDC | 0 | $0.22 |
| | | 1S032239 Total | | 0 | $38.71 |
| | | 1S620030 | | 0 | -$7,342.26 |
| | | | AFUDC | 0 | -$131.90 |
| | | 1S620030 Total | | 0 | -$7,474.16 |
| | | 1S621318 | | 0 | $153.84 |
| | | | AFUDC | 0 | $3.03 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 1S621318 Total | | 0 | $156.87 |
| | | 1S720013 | | 0 | -$55.06 |
| | | | AFUDC | 0 | -$3.02 |
| | | 1S720013 Total | | 0 | -$58.08 |
| | | 1S722322 | | 0 | -$4,320.84 |
| | | | AFUDC | 0 | $140.27 |
| | | 1S722322 Total | | 0 | -$4,180.57 |
| | | 1S722324 | | 0 | $2,476.61 |
| | | | AFUDC | 0 | $149.80 |
| | | 1S722324 Total | | 0 | $2,626.41 |
| | | 1S722621 | | 0 | $1,693.93 |
| | | | AFUDC | 0 | $132.60 |
| | | 1S722621 Total | | 0 | $1,826.53 |
| | | 1S820873 | | 0 | $2,962.37 |
| | | | AFUDC | 0 | $171.88 |
| | | 1S820873 Total | | 0 | $3,134.25 |
| | | 1S820874 | AFUDC | 0 | $0.12 |
| | | 1S820874 Total | | 0 | $0.12 |
| | | 1S821422 | | 0 | -$192.02 |
| | | | AFUDC | 0 | $6.63 |
| | | 1S821422 Total | | 0 | -$185.39 |
| | | 1S821625 | | 0 | $1,864.40 |
| | | | AFUDC | 0 | $65.90 |
| | | 1S821625 Total | | 0 | $1,930.30 |
| | | 1S821685 | | 0 | $1,364.02 |
| | | | AFUDC | 0 | $18.81 |
| | | 1S821685 Total | | 0 | $1,382.83 |
| | | 1S822239 | | 0 | $188.00 |
| | | | AFUDC | 0 | $1.09 |
| | | 1S822239 Total | | 0 | $189.09 |
| | | 1S920067 | | 0 | $123.56 |
| | | | AFUDC | 0 | $2.12 |
| | | 1S920067 Total | | 0 | $125.68 |
| | | 1S920082 | | 0 | $67.92 |
| | | | AFUDC | 0 | $0.70 |
| | | 1S920082 Total | | 0 | $68.62 |
| | | 1S920435 | | 0 | $7,147.70 |
| | | | AFUDC | 0 | $159.18 |
| | | 1S920435 Total | | 0 | $7,306.88 |
| | | 1S920459 | | 0 | $250.46 |
| | | | AFUDC | 0 | $1.45 |
| | | 1S920459 Total | | 0 | $251.91 |
| | | 1S920476 | | 0 | $284.95 |
| | | | AFUDC | 0 | $1.66 |
| | | 1S920476 Total | | 0 | $286.61 |
| | | 1S920479 | | 0 | $11.88 |
| | | | AFUDC | 0 | $0.07 |
| | | 1S920479 Total | | 0 | $11.95 |
| | | 1S920504 | | 0 | $32.29 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 1S920504 | AFUDC | 0 | $0.19 |
| | | 1S920504 Total | | 0 | $32.48 |
| | | 1S920505 | | 0 | $138.23 |
| | | | AFUDC | 0 | $0.80 |
| | | 1S920505 Total | | 0 | $139.03 |
| | | 1S920509 | | 0 | $14,764.58 |
| | | | AFUDC | 0 | $126.22 |
| | | 1S920509 Total | | 0 | $14,890.80 |
| | | 1S920516 | | 0 | $175.11 |
| | | | AFUDC | 0 | $1.02 |
| | | 1S920516 Total | | 0 | $176.13 |
| | | 1S920711 | | 0 | $295.15 |
| | | | AFUDC | 0 | $1.71 |
| | | 1S920711 Total | | 0 | $296.86 |
| | | 1S920723 | | 0 | $13.80 |
| | | | AFUDC | 0 | $0.08 |
| | | 1S920723 Total | | 0 | $13.88 |
| | | 1S920775 | | 0 | $27.58 |
| | | | AFUDC | 0 | $0.16 |
| | | 1S920775 Total | | 0 | $27.74 |
| | | 1S920829 | | 0 | $227.28 |
| | | | AFUDC | 0 | $1.32 |
| | | 1S920829 Total | | 0 | $228.60 |
| | | 1S920957 | | 0 | $53.30 |
| | | | AFUDC | 0 | $0.31 |
| | | 1S920957 Total | | 0 | $53.61 |
| | | 1S920984 | | 0 | $13.80 |
| | | | AFUDC | 0 | $0.08 |
| | | 1S920984 Total | | 0 | $13.88 |
| | | 1S921154 | | 0 | $38.43 |
| | | | AFUDC | 0 | $0.22 |
| | | 1S921154 Total | | 0 | $38.65 |
| | | 1S921173 | | 0 | $288.97 |
| | | | AFUDC | 0 | $1.67 |
| | | 1S921173 Total | | 0 | $290.64 |
| | | 1S921181 | | 0 | $637.58 |
| | | | AFUDC | 0 | $25.16 |
| | | 1S921181 Total | | 0 | $662.74 |
| | | 1S921233 | | 0 | $1,520.08 |
| | | 1S921233 Total | | 0 | $1,520.08 |
| | | 1S921234 | | 0 | $19.81 |
| | | 1S921234 Total | | 0 | $19.81 |
| | | 1S921333 | | 0 | $602.40 |
| | | | AFUDC | 0 | $3.50 |
| | | 1S921333 Total | | 0 | $605.90 |
| | | 1S921359 | | 0 | $3,402.36 |
| | | | AFUDC | 0 | $91.93 |
| | | 1S921359 Total | | 0 | $3,494.29 |
| | | 1S921385 | | 0 | $1,679.81 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 1S921385 | AFUDC | 0 | $1.73 |
| | | 1S921385 Total | | 0 | $1,681.54 |
| | | 1S921440 | | 0 | $42.42 |
| | | 1S921440 Total | | 0 | $42.42 |
| | | 1S921492 | | 0 | $1,110.41 |
| | | | AFUDC | 0 | $50.72 |
| | | 1S921492 Total | | 0 | $1,161.13 |
| | | 1S921495 | | 0 | $3,298.52 |
| | | | AFUDC | 0 | $61.25 |
| | | 1S921495 Total | | 0 | $3,359.77 |
| | | 1S921606 | | 0 | $382.36 |
| | | 1S921606 Total | | 0 | $382.36 |
| | | 1S922223 | | 0 | $5,084.62 |
| | | 1S922223 Total | | 0 | $5,084.62 |
| | | 2C030010 | | 0 | $1,314.97 |
| | | | AFUDC | 0 | $39.02 |
| | | 2C030010 Total | | 0 | $1,353.99 |
| | | 2C030153 | | 0 | $373.28 |
| | | | AFUDC | 0 | $11.06 |
| | | 2C030153 Total | | 0 | $384.34 |
| | | 2C030160 | | 0 | $5,103.55 |
| | | | AFUDC | 0 | $21.77 |
| | | 2C030160 Total | | 0 | $5,125.32 |
| | | 2C920295 | | 0 | $346.49 |
| | | | AFUDC | 0 | $10.28 |
| | | 2C920295 Total | | 0 | $356.77 |
| | | 2L030046 | | 0 | $1,189.08 |
| | | | AFUDC | 0 | $43.12 |
| | | 2L030046 Total | | 0 | $1,232.20 |
| | | 2L030063 | | 0 | $1,049.35 |
| | | | AFUDC | 0 | $28.46 |
| | | 2L030063 Total | | 0 | $1,077.81 |
| | | 2L030068 | | 0 | $115.28 |
| | | 2L030068 Total | | 0 | $115.28 |
| | | 2L521039 | | 0 | -$199.40 |
| | | | AFUDC | 0 | -$5.71 |
| | | 2L521039 Total | | 0 | -$205.11 |
| | | 2L820695 | | 0 | $1,117.86 |
| | | | AFUDC | 0 | $3.97 |
| | | 2L820695 Total | | 0 | $1,121.83 |
| | | 2L920165 | | 0 | $155.17 |
| | | | AFUDC | 0 | $0.70 |
| | | 2L920165 Total | | 0 | $155.87 |
| | | 2L920332 | | 0 | $1,066.85 |
| | | | AFUDC | 0 | $31.66 |
| | | 2L920332 Total | | 0 | $1,098.51 |
| | | 2L921482 | | 0 | $57.66 |
| | | 2L921482 Total | | 0 | $57.66 |
| | | 2M030107 | | 0 | $260.10 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 2M030107 | AFUDC | 0 | $3.41 |
| | | 2M030107 Total | | 0 | $263.51 |
| | | 2M030121 | | 0 | $74.91 |
| | | | AFUDC | 0 | $0.44 |
| | | 2M030121 Total | | 0 | $75.35 |
| | | 2M030199 | | 0 | $887.60 |
| | | | AFUDC | 0 | $0.95 |
| | | 2M030199 Total | | 0 | $888.55 |
| | | 2M030220 | | 0 | $1,435.42 |
| | | | AFUDC | 0 | $9.36 |
| | | 2M030220 Total | | 0 | $1,444.78 |
| | | 2M030222 | | 0 | $29,228.24 |
| | | | AFUDC | 0 | $1,043.54 |
| | | 2M030222 Total | | 0 | $30,271.78 |
| | | 2M030223 | | 0 | $203.02 |
| | | | AFUDC | 0 | $1.18 |
| | | 2M030223 Total | | 0 | $204.20 |
| | | 2M030224 | | 0 | $745.77 |
| | | | AFUDC | 0 | $4.33 |
| | | 2M030224 Total | | 0 | $750.10 |
| | | 2M030225 | | 0 | $190.84 |
| | | | AFUDC | 0 | $1.11 |
| | | 2M030225 Total | | 0 | $191.95 |
| | | 2M030442 | | 0 | $1,471.83 |
| | | | AFUDC | 0 | $8.55 |
| | | 2M030442 Total | | 0 | $1,480.38 |
| | | 2M030523 | | 0 | $1,005.69 |
| | | | AFUDC | 0 | $42.26 |
| | | 2M030523 Total | | 0 | $1,047.95 |
| | | 2M030540 | | 0 | $493.81 |
| | | | AFUDC | 0 | $2.86 |
| | | 2M030540 Total | | 0 | $496.67 |
| | | 2M030599 | | 0 | $419.66 |
| | | 2M030599 Total | | 0 | $419.66 |
| | | 2M030686 | | 0 | $249.57 |
| | | | AFUDC | 0 | $3.23 |
| | | 2M030686 Total | | 0 | $252.80 |
| | | 2M030851 | | 0 | $8.53 |
| | | | AFUDC | 0 | $0.05 |
| | | 2M030851 Total | | 0 | $8.58 |
| | | 2M030896 | | 0 | $756.73 |
| | | | AFUDC | 0 | $4.39 |
| | | 2M030896 Total | | 0 | $761.12 |
| | | 2M030944 | | 0 | $491.20 |
| | | | AFUDC | 0 | $2.85 |
| | | 2M030944 Total | | 0 | $494.05 |
| | | 2M030946 | | 0 | $977.45 |
| | | | AFUDC | 0 | $5.68 |
| | | 2M030946 Total | | 0 | $983.13 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 2M030954 | | 0 | $281.96 |
| | | | AFUDC | 0 | $1.64 |
| | | 2M030954 Total | | 0 | $283.60 |
| | | 2M030983 | | 0 | $458.22 |
| | | | AFUDC | 0 | $2.66 |
| | | 2M030983 Total | | 0 | $460.88 |
| | | 2M031010 | | 0 | $190.84 |
| | | | AFUDC | 0 | $1.11 |
| | | 2M031010 Total | | 0 | $191.95 |
| | | 2M031019 | | 0 | $1,047.00 |
| | | | AFUDC | 0 | $6.08 |
| | | 2M031019 Total | | 0 | $1,053.08 |
| | | 2M031020 | | 0 | $111.04 |
| | | | AFUDC | 0 | $0.64 |
| | | 2M031020 Total | | 0 | $111.68 |
| | | 2M031071 | | 0 | $181.02 |
| | | | AFUDC | 0 | $1.79 |
| | | 2M031071 Total | | 0 | $182.81 |
| | | 2M031103 | | 0 | $369.03 |
| | | | AFUDC | 0 | $2.14 |
| | | 2M031103 Total | | 0 | $371.17 |
| | | 2M031104 | | 0 | $344.88 |
| | | 2M031104 Total | | 0 | $344.88 |
| | | 2M031169 | | 0 | $25.82 |
| | | | AFUDC | 0 | $0.15 |
| | | 2M031169 Total | | 0 | $25.97 |
| | | 2M031172 | | 0 | $495.72 |
| | | | AFUDC | 0 | $2.88 |
| | | 2M031172 Total | | 0 | $498.60 |
| | | 2M031189 | | 0 | $16,906.82 |
| | | | AFUDC | 0 | $19.57 |
| | | 2M031189 Total | | 0 | $16,926.39 |
| | | 2M031369 | | 0 | $2,065.96 |
| | | | AFUDC | 0 | $3.88 |
| | | 2M031369 Total | | 0 | $2,069.84 |
| | | 2M031528 | | 0 | $304.42 |
| | | | AFUDC | 0 | $3.74 |
| | | 2M031528 Total | | 0 | $308.16 |
| | | 2M031857 | | 0 | $2,426.45 |
| | | | AFUDC | 0 | $14.10 |
| | | 2M031857 Total | | 0 | $2,440.55 |
| | | 2M031982 | | 0 | $103.84 |
| | | | AFUDC | 0 | $0.60 |
| | | 2M031982 Total | | 0 | $104.44 |
| | | 2M032081 | | 0 | $2,212.08 |
| | | | AFUDC | 0 | $12.85 |
| | | 2M032081 Total | | 0 | $2,224.93 |
| | | 2M032380 | | 0 | $7,556.61 |
| | | | AFUDC | 0 | $2.09 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 2M032380 Total | | 0 | $7,558.70 |
| | | 2M032633 | | 0 | $482.06 |
| | | | AFUDC | 0 | $19.01 |
| | | 2M032633 Total | | 0 | $501.07 |
| | | 2M032804 | | 0 | $745.17 |
| | | | AFUDC | 0 | $19.61 |
| | | 2M032804 Total | | 0 | $764.78 |
| | | 2M033034 | | 0 | $0.00 |
| | | | AFUDC | 0 | $0.00 |
| | | 2M033034 Total | | 0 | $0.00 |
| | | 2M033301 | | 0 | $1,052.42 |
| | | | AFUDC | 0 | $3.69 |
| | | 2M033301 Total | | 0 | $1,056.11 |
| | | 2M033878 | | 0 | $150.33 |
| | | | AFUDC | 0 | $0.87 |
| | | 2M033878 Total | | 0 | $151.20 |
| | | 2M620309 | | 0 | -$84.25 |
| | | | AFUDC | 0 | -$2.40 |
| | | 2M620309 Total | | 0 | -$86.65 |
| | | 2M622322 | | 0 | -$3,117.79 |
| | | | AFUDC | 0 | -$657.01 |
| | | 2M622322 Total | | 0 | -$3,774.80 |
| | | 2M622567 | | 0 | -$59.02 |
| | | 2M622567 Total | | 0 | -$59.02 |
| | | 2M722527 | | 0 | $931.62 |
| | | | AFUDC | 0 | $29.24 |
| | | 2M722527 Total | | 0 | $960.86 |
| | | 2M724211 | | 0 | -$17.03 |
| | | | AFUDC | 0 | $0.59 |
| | | 2M724211 Total | | 0 | -$16.44 |
| | | 2M820127 | | 0 | $14.00 |
| | | | AFUDC | 0 | $149.79 |
| | | 2M820127 Total | | 0 | $163.79 |
| | | 2M820688 | | 0 | $37.92 |
| | | | AFUDC | 0 | $1.33 |
| | | 2M820688 Total | | 0 | $39.25 |
| | | 2M821578 | | 0 | $652.41 |
| | | | AFUDC | 0 | $9.38 |
| | | 2M821578 Total | | 0 | $661.79 |
| | | 2M821847 | | 0 | $1,478.83 |
| | | | AFUDC | 0 | $68.83 |
| | | 2M821847 Total | | 0 | $1,547.66 |
| | | 2M821923 | | 0 | $437.55 |
| | | 2M821923 Total | | 0 | $437.55 |
| | | 2M823892 | | 0 | $176.90 |
| | | | AFUDC | 0 | $5.26 |
| | | 2M823892 Total | | 0 | $182.16 |
| | | 2M920260 | | 0 | $16.51 |
| | | | AFUDC | 0 | $0.63 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 2M920260 Total | | 0 | $17.14 |
| | | 2M920712 | | 0 | $235.78 |
| | | | AFUDC | 0 | $7.47 |
| | | 2M920712 Total | | 0 | $243.25 |
| | | 2M921204 | | 0 | $876.32 |
| | | | AFUDC | 0 | $26.67 |
| | | 2M921204 Total | | 0 | $902.99 |
| | | 2M921331 | | 0 | $1,018.54 |
| | | | AFUDC | 0 | $30.22 |
| | | 2M921331 Total | | 0 | $1,048.76 |
| | | 2M921437 | | 0 | $1,528.91 |
| | | | AFUDC | 0 | $46.67 |
| | | 2M921437 Total | | 0 | $1,575.58 |
| | | 2M921482 | | 0 | $466.33 |
| | | | AFUDC | 0 | $13.84 |
| | | 2M921482 Total | | 0 | $480.17 |
| | | 2M921489 | | 0 | $1,108.10 |
| | | | AFUDC | 0 | $31.68 |
| | | 2M921489 Total | | 0 | $1,139.78 |
| | | 2M921537 | | 0 | $94.55 |
| | | | AFUDC | 0 | $2.81 |
| | | 2M921537 Total | | 0 | $97.36 |
| | | 2M921812 | | 0 | $790.32 |
| | | | AFUDC | 0 | $22.26 |
| | | 2M921812 Total | | 0 | $812.58 |
| | | 2M921926 | | 0 | $3,465.12 |
| | | | AFUDC | 0 | $101.88 |
| | | 2M921926 Total | | 0 | $3,567.00 |
| | | 2M921957 | | 0 | $723.61 |
| | | | AFUDC | 0 | $2.74 |
| | | 2M921957 Total | | 0 | $726.35 |
| | | 2M922408 | | 0 | $98.92 |
| | | | AFUDC | 0 | $2.94 |
| | | 2M922408 Total | | 0 | $101.86 |
| | | 2M922521 | | 0 | $0.39 |
| | | | AFUDC | 0 | $0.06 |
| | | 2M922521 Total | | 0 | $0.45 |
| | | 2M922669 | | 0 | $978.53 |
| | | 2M922669 Total | | 0 | $978.53 |
| | | 2M922753 | | 0 | $36.80 |
| | | 2M922753 Total | | 0 | $36.80 |
| | | 2M922776 | | 0 | $1,390.07 |
| | | | AFUDC | 0 | $70.65 |
| | | 2M922776 Total | | 0 | $1,460.72 |
| | | 2M922777 | | 0 | $1,791.48 |
| | | | AFUDC | 0 | $6.47 |
| | | 2M922777 Total | | 0 | $1,797.95 |
| | | 2M922779 | | 0 | $2,070.98 |
| | | | AFUDC | 0 | $8.90 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 2M922779 Total | | 0 | $2,079.88 |
| | | 2M922855 | | 0 | $1,042.85 |
| | | | AFUDC | 0 | $10.33 |
| | | 2M922855 Total | | 0 | $1,053.18 |
| | | 2M922856 | | 0 | $6,340.10 |
| | | | AFUDC | 0 | $26.00 |
| | | 2M922856 Total | | 0 | $6,366.10 |
| | | 2M922865 | | 0 | $3,064.84 |
| | | | AFUDC | 0 | $113.21 |
| | | 2M922865 Total | | 0 | $3,178.05 |
| | | 2M922866 | | 0 | $9,280.66 |
| | | | AFUDC | 0 | $295.59 |
| | | 2M922866 Total | | 0 | $9,576.25 |
| | | 2M922961 | | 0 | $881.67 |
| | | | AFUDC | 0 | $37.86 |
| | | 2M922961 Total | | 0 | $919.53 |
| | | 2M922965 | | 0 | $486.57 |
| | | | AFUDC | 0 | $22.54 |
| | | 2M922965 Total | | 0 | $509.11 |
| | | 2M923030 | | 0 | $1,791.49 |
| | | | AFUDC | 0 | $36.36 |
| | | 2M923030 Total | | 0 | $1,827.85 |
| | | 2M923035 | | 0 | $9,676.15 |
| | | | AFUDC | 0 | $43.01 |
| | | 2M923035 Total | | 0 | $9,719.16 |
| | | 2M923039 | | 0 | $1,443.06 |
| | | | AFUDC | 0 | $6.00 |
| | | 2M923039 Total | | 0 | $1,449.06 |
| | | 2M923043 | | 0 | $2,095.55 |
| | | | AFUDC | 0 | $60.91 |
| | | 2M923043 Total | | 0 | $2,156.46 |
| | | 2M923058 | | 0 | $236.58 |
| | | | AFUDC | 0 | $7.01 |
| | | 2M923058 Total | | 0 | $243.59 |
| | | 2M923059 | | 0 | $2,439.02 |
| | | | AFUDC | 0 | $16.50 |
| | | 2M923059 Total | | 0 | $2,455.52 |
| | | 2M923080 | | 0 | $80.18 |
| | | | AFUDC | 0 | $3.10 |
| | | 2M923080 Total | | 0 | $83.28 |
| | | 2M923101 | | 0 | $405.08 |
| | | | AFUDC | 0 | $12.43 |
| | | 2M923101 Total | | 0 | $417.51 |
| | | 2M923119 | | 0 | $4,688.93 |
| | | | AFUDC | 0 | $142.45 |
| | | 2M923119 Total | | 0 | $4,831.38 |
| | | 2M923148 | | 0 | $1,129.14 |
| | | | AFUDC | 0 | $52.08 |
| | | 2M923148 Total | | 0 | $1,181.22 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 2M923177 | | 0 | $1,064.66 |
| | | | AFUDC | 0 | $6.18 |
| | | 2M923177 Total | | 0 | $1,070.84 |
| | | 2M923283 | | 0 | $2,114.27 |
| | | | AFUDC | 0 | $113.77 |
| | | 2M923283 Total | | 0 | $2,228.04 |
| | | 2M923287 | | 0 | $8,691.67 |
| | | | AFUDC | 0 | $53.87 |
| | | 2M923287 Total | | 0 | $8,745.54 |
| | | 2M923333 | | 0 | $4,813.94 |
| | | | AFUDC | 0 | $19.66 |
| | | 2M923333 Total | | 0 | $4,833.60 |
| | | 2M923336 | | 0 | $22,151.31 |
| | | | AFUDC | 0 | $27.55 |
| | | 2M923336 Total | | 0 | $22,178.86 |
| | | 2M923393 | | 0 | $1,636.15 |
| | | | AFUDC | 0 | $21.15 |
| | | 2M923393 Total | | 0 | $1,657.30 |
| | | 2M923396 | | 0 | $249.77 |
| | | | AFUDC | 0 | $0.98 |
| | | 2M923396 Total | | 0 | $250.75 |
| | | 2M923402 | | 0 | $249.80 |
| | | | AFUDC | 0 | $8.36 |
| | | 2M923402 Total | | 0 | $258.16 |
| | | 2M923425 | | 0 | $474.20 |
| | | | AFUDC | 0 | $3.65 |
| | | 2M923425 Total | | 0 | $477.85 |
| | | 2M923433 | | 0 | $12,814.46 |
| | | | AFUDC | 0 | $772.38 |
| | | 2M923433 Total | | 0 | $13,586.84 |
| | | 2M923434 | | 0 | $11,768.91 |
| | | | AFUDC | 0 | $34.04 |
| | | 2M923434 Total | | 0 | $11,802.95 |
| | | 2M923435 | | 0 | $273.08 |
| | | | AFUDC | 0 | $12.47 |
| | | 2M923435 Total | | 0 | $285.55 |
| | | 2M923479 | | 0 | $2,977.25 |
| | | | AFUDC | 0 | $31.74 |
| | | 2M923479 Total | | 0 | $3,008.99 |
| | | 2M923530 | | 0 | $150.64 |
| | | 2M923530 Total | | 0 | $150.64 |
| | | 2M923558 | | 0 | $1,210.79 |
| | | | AFUDC | 0 | $27.55 |
| | | 2M923558 Total | | 0 | $1,238.34 |
| | | 2M923639 | | 0 | $16,622.08 |
| | | | AFUDC | 0 | $65.56 |
| | | 2M923639 Total | | 0 | $16,687.64 |
| | | 2M923644 | | 0 | $2,966.67 |
| | | | AFUDC | 0 | $116.92 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 2M923644 Total | | 0 | $3,083.59 |
| | | 2M923686 | | 0 | $4,661.46 |
| | | | AFUDC | 0 | $19.77 |
| | | 2M923686 Total | | 0 | $4,681.23 |
| | | 2M923694 | | 0 | $12,852.62 |
| | | | AFUDC | 0 | $56.33 |
| | | 2M923694 Total | | 0 | $12,908.95 |
| | | 2M923716 | | 0 | $5,400.95 |
| | | | AFUDC | 0 | $19.02 |
| | | 2M923716 Total | | 0 | $5,419.97 |
| | | 2M923855 | | 0 | $0.97 |
| | | | AFUDC | 0 | $1.20 |
| | | 2M923855 Total | | 0 | $2.17 |
| | | 2M924362 | | 0 | $24,804.35 |
| | | | AFUDC | 0 | $100.87 |
| | | 2M924362 Total | | 0 | $24,905.22 |
| | | 2M924386 | | 0 | $708.70 |
| | | | AFUDC | 0 | $4.11 |
| | | 2M924386 Total | | 0 | $712.81 |
| | | 2M924770 | | 0 | $718.71 |
| | | | AFUDC | 0 | $4.17 |
| | | 2M924770 Total | | 0 | $722.88 |
| | | 2M924772 | | 0 | $2,179.06 |
| | | 2M924772 Total | | 0 | $2,179.06 |
| | | 2M924927 | | 0 | $904.45 |
| | | | AFUDC | 0 | $6.90 |
| | | 2M924927 Total | | 0 | $911.35 |
| | | 3H030014 | | 0 | $1,006.47 |
| | | | AFUDC | 0 | $2.53 |
| | | 3H030014 Total | | 0 | $1,009.00 |
| | | 3H030019 | | 0 | $384.88 |
| | | | AFUDC | 0 | $6.63 |
| | | 3H030019 Total | | 0 | $391.51 |
| | | 3H030050 | | 0 | $3,238.32 |
| | | | AFUDC | 0 | $5.67 |
| | | 3H030050 Total | | 0 | $3,243.99 |
| | | 3H030051 | | 0 | $2,452.60 |
| | | | AFUDC | 0 | $4.90 |
| | | 3H030051 Total | | 0 | $2,457.50 |
| | | 3H030059 | | 0 | $2,527.52 |
| | | | AFUDC | 0 | $73.89 |
| | | 3H030059 Total | | 0 | $2,601.41 |
| | | 3H030124 | | 0 | $192.93 |
| | | 3H030124 Total | | 0 | $192.93 |
| | | 3H030127 | | 0 | $193.95 |
| | | 3H030127 Total | | 0 | $193.95 |
| | | 3H030146 | | 0 | $57.66 |
| | | 3H030146 Total | | 0 | $57.66 |
| | | 3H030276 | | 0 | $176.91 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 3H030276 Total | | 0 | $176.91 |
| | | 3H030277 | | 0 | $196.39 |
| | | 3H030277 Total | | 0 | $196.39 |
| | | 3H030280 | | 0 | $178.49 |
| | | 3H030280 Total | | 0 | $178.49 |
| | | 3H030320 | | 0 | $0.00 |
| | | | AFUDC | 0 | $8.42 |
| | | 3H030320 Total | | 0 | $8.42 |
| | | 3H030326 | | 0 | $1,252.92 |
| | | | AFUDC | 0 | $36.87 |
| | | 3H030326 Total | | 0 | $1,289.79 |
| | | 3H030371 | | 0 | $129.01 |
| | | | AFUDC | 0 | $3.12 |
| | | 3H030371 Total | | 0 | $132.13 |
| | | 3H030476 | | 0 | $178.49 |
| | | 3H030476 Total | | 0 | $178.49 |
| | | 3H030477 | | 0 | $168.27 |
| | | 3H030477 Total | | 0 | $168.27 |
| | | 3H030493 | | 0 | $178.49 |
| | | 3H030493 Total | | 0 | $178.49 |
| | | 3H030495 | | 0 | $1,693.96 |
| | | | AFUDC | 0 | $50.11 |
| | | 3H030495 Total | | 0 | $1,744.07 |
| | | 3H030496 | | 0 | $178.49 |
| | | 3H030496 Total | | 0 | $178.49 |
| | | 3H030497 | | 0 | $178.49 |
| | | 3H030497 Total | | 0 | $178.49 |
| | | 3H030498 | | 0 | $49.53 |
| | | 3H030498 Total | | 0 | $49.53 |
| | | 3H030507 | | 0 | $466.33 |
| | | 3H030507 Total | | 0 | $466.33 |
| | | 3H030510 | | 0 | $179.07 |
| | | | AFUDC | 0 | $3.08 |
| | | 3H030510 Total | | 0 | $182.15 |
| | | 3H030513 | | 0 | $690.74 |
| | | | AFUDC | 0 | $11.90 |
| | | 3H030513 Total | | 0 | $702.64 |
| | | 3H030514 | | 0 | $322.14 |
| | | 3H030514 Total | | 0 | $322.14 |
| | | 3H030549 | | 0 | $178.18 |
| | | 3H030549 Total | | 0 | $178.18 |
| | | 3H030551 | | 0 | $13.80 |
| | | 3H030551 Total | | 0 | $13.80 |
| | | 3H030593 | | 0 | $8,541.53 |
| | | | AFUDC | 0 | $171.34 |
| | | 3H030593 Total | | 0 | $8,712.87 |
| | | 3H030622 | | 0 | $289.63 |
| | | | AFUDC | 0 | $8.59 |
| | | 3H030622 Total | | 0 | $298.22 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 3H030635 | | 0 | $1,671.47 |
| | | | AFUDC | 0 | $47.23 |
| | | 3H030635 Total | | 0 | $1,718.70 |
| | | 3H030664 | | 0 | $240.26 |
| | | | AFUDC | 0 | $7.13 |
| | | 3H030664 Total | | 0 | $247.39 |
| | | 3H030691 | | 0 | $57.46 |
| | | | AFUDC | 0 | $1.70 |
| | | 3H030691 Total | | 0 | $59.16 |
| | | 3H030705 | | 0 | $227.48 |
| | | | AFUDC | 0 | $6.75 |
| | | 3H030705 Total | | 0 | $234.23 |
| | | 3H030713 | | 0 | $356.68 |
| | | 3H030713 Total | | 0 | $356.68 |
| | | 3H030723 | | 0 | $342.61 |
| | | | AFUDC | 0 | $20.01 |
| | | 3H030723 Total | | 0 | $362.62 |
| | | 3H030835 | | 0 | $103.72 |
| | | 3H030835 Total | | 0 | $103.72 |
| | | 3H030984 | | 0 | $296.17 |
| | | | AFUDC | 0 | $8.80 |
| | | 3H030984 Total | | 0 | $304.97 |
| | | 3H031214 | | 0 | $175.60 |
| | | | AFUDC | 0 | $5.21 |
| | | 3H031214 Total | | 0 | $180.81 |
| | | 3H031232 | | 0 | $99.10 |
| | | | AFUDC | 0 | $2.94 |
| | | 3H031232 Total | | 0 | $102.04 |
| | | 3H031290 | | 0 | $5,577.81 |
| | | | AFUDC | 0 | $23.91 |
| | | 3H031290 Total | | 0 | $5,601.72 |
| | | 3H031301 | | 0 | $0.00 |
| | | | AFUDC | 0 | $1.53 |
| | | 3H031301 Total | | 0 | $1.53 |
| | | 3H031505 | | 0 | $186.45 |
| | | | AFUDC | 0 | $5.26 |
| | | 3H031505 Total | | 0 | $191.71 |
| | | 3H031581 | | 0 | $499.77 |
| | | | AFUDC | 0 | $1.02 |
| | | 3H031581 Total | | 0 | $500.79 |
| | | 3H031625 | | 0 | $966.60 |
| | | 3H031625 Total | | 0 | $966.60 |
| | | 3H031729 | | 0 | $37.73 |
| | | | AFUDC | 0 | $0.48 |
| | | 3H031729 Total | | 0 | $38.21 |
| | | 3H031796 | | 0 | $139.43 |
| | | | AFUDC | 0 | $0.81 |
| | | 3H031796 Total | | 0 | $140.24 |
| | | 3H031836 | | 0 | $264.21 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 3H031836 | AFUDC | 0 | $3.16 |
| | | 3H031836 Total | | 0 | $267.37 |
| | | 3H031917 | | 0 | $889.40 |
| | | | AFUDC | 0 | $14.95 |
| | | 3H031917 Total | | 0 | $904.35 |
| | | 3H032014 | | 0 | $122.99 |
| | | | AFUDC | 0 | $1.60 |
| | | 3H032014 Total | | 0 | $124.59 |
| | | 3H032291 | | 0 | $265.97 |
| | | 3H032291 Total | | 0 | $265.97 |
| | | 3H032504 | | 0 | $0.38 |
| | | 3H032504 Total | | 0 | $0.38 |
| | | 3H033200 | | 0 | $2,817.12 |
| | | | AFUDC | 0 | $26.51 |
| | | 3H033200 Total | | 0 | $2,843.63 |
| | | 3H033221 | | 0 | $350.18 |
| | | | AFUDC | 0 | $3.29 |
| | | 3H033221 Total | | 0 | $353.47 |
| | | 3H033259 | | 0 | $285.99 |
| | | | AFUDC | 0 | $0.25 |
| | | 3H033259 Total | | 0 | $286.24 |
| | | 3H721048 | | 0 | -$118.43 |
| | | 3H721048 Total | | 0 | -$118.43 |
| | | 3H723147 | | 0 | $123.89 |
| | | 3H723147 Total | | 0 | $123.89 |
| | | 3H723336 | | 0 | $16.55 |
| | | | AFUDC | 0 | $2.81 |
| | | 3H723336 Total | | 0 | $19.36 |
| | | 3H820081 | | 0 | $594.62 |
| | | | AFUDC | 0 | $19.41 |
| | | 3H820081 Total | | 0 | $614.03 |
| | | 3H820625 | | 0 | $401.14 |
| | | | AFUDC | 0 | $17.96 |
| | | 3H820625 Total | | 0 | $419.10 |
| | | 3H821385 | | 0 | $558.12 |
| | | | AFUDC | 0 | $17.66 |
| | | 3H821385 Total | | 0 | $575.78 |
| | | 3H822477 | | 0 | $135.86 |
| | | 3H822477 Total | | 0 | $135.86 |
| | | 3H822750 | | 0 | $349.95 |
| | | 3H822750 Total | | 0 | $349.95 |
| | | 3H822880 | | 0 | $9,790.61 |
| | | | AFUDC | 0 | $31.01 |
| | | 3H822880 Total | | 0 | $9,821.62 |
| | | 3H822953 | | 0 | $1,095.99 |
| | | | AFUDC | 0 | $44.56 |
| | | 3H822953 Total | | 0 | $1,140.55 |
| | | 3H822971 | | 0 | $1,120.12 |
| | | | AFUDC | 0 | $34.97 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 3H822971 Total | | 0 | $1,155.09 |
| | | 3H823039 | | 0 | $1,401.46 |
| | | | AFUDC | 0 | $44.55 |
| | | 3H823039 Total | | 0 | $1,446.01 |
| | | 3H823040 | | 0 | $898.52 |
| | | | AFUDC | 0 | $26.66 |
| | | 3H823040 Total | | 0 | $925.18 |
| | | 3H920136 | | 0 | $3,746.76 |
| | | | AFUDC | 0 | $98.18 |
| | | 3H920136 Total | | 0 | $3,844.94 |
| | | 3H920300 | | 0 | $662.03 |
| | | | AFUDC | 0 | $19.64 |
| | | 3H920300 Total | | 0 | $681.67 |
| | | 3H920404 | | 0 | $1,359.51 |
| | | | AFUDC | 0 | $5.85 |
| | | 3H920404 Total | | 0 | $1,365.36 |
| | | 3H920473 | | 0 | $43.23 |
| | | | AFUDC | 0 | $3.27 |
| | | 3H920473 Total | | 0 | $46.50 |
| | | 3H920629 | | 0 | $280.20 |
| | | | AFUDC | 0 | $8.31 |
| | | 3H920629 Total | | 0 | $288.51 |
| | | 3H920675 | | 0 | $1,849.89 |
| | | | AFUDC | 0 | $54.89 |
| | | 3H920675 Total | | 0 | $1,904.78 |
| | | 3H920811 | | 0 | $21.79 |
| | | 3H920811 Total | | 0 | $21.79 |
| | | 3H920851 | | 0 | $308.10 |
| | | 3H920851 Total | | 0 | $308.10 |
| | | 3H920901 | | 0 | $969.95 |
| | | | AFUDC | 0 | $28.79 |
| | | 3H920901 Total | | 0 | $998.74 |
| | | 3H920925 | | 0 | $2,986.24 |
| | | | AFUDC | 0 | $17.19 |
| | | 3H920925 Total | | 0 | $3,003.43 |
| | | 3H920941 | | 0 | $1,908.55 |
| | | | AFUDC | 0 | $56.63 |
| | | 3H920941 Total | | 0 | $1,965.18 |
| | | 3H920954 | | 0 | $2,145.79 |
| | | | AFUDC | 0 | $63.68 |
| | | 3H920954 Total | | 0 | $2,209.47 |
| | | 3H920958 | | 0 | $5,882.08 |
| | | | AFUDC | 0 | $166.83 |
| | | 3H920958 Total | | 0 | $6,048.91 |
| | | 3H920959 | | 0 | $2,335.58 |
| | | | AFUDC | 0 | $69.30 |
| | | 3H920959 Total | | 0 | $2,404.88 |
| | | 3H920973 | | 0 | $708.16 |
| | | | AFUDC | 0 | $0.70 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 3H920973 Total | | 0 | $708.86 |
| | | 3H920976 | | 0 | $916.75 |
| | | | AFUDC | 0 | $5.52 |
| | | 3H920976 Total | | 0 | $922.27 |
| | | 3H920978 | | 0 | $1,883.95 |
| | | | AFUDC | 0 | $11.10 |
| | | 3H920978 Total | | 0 | $1,895.05 |
| | | 3H921017 | | 0 | $705.24 |
| | | | AFUDC | 0 | $4.23 |
| | | 3H921017 Total | | 0 | $709.47 |
| | | 3H921019 | | 0 | $221.85 |
| | | | AFUDC | 0 | $1.58 |
| | | 3H921019 Total | | 0 | $223.43 |
| | | 3H921048 | | 0 | $548.69 |
| | | | AFUDC | 0 | $11.30 |
| | | 3H921048 Total | | 0 | $559.99 |
| | | 3H921063 | | 0 | $332.83 |
| | | | AFUDC | 0 | $2.15 |
| | | 3H921063 Total | | 0 | $334.98 |
| | | 3H921064 | | 0 | $2,343.45 |
| | | | AFUDC | 0 | $12.08 |
| | | 3H921064 Total | | 0 | $2,355.53 |
| | | 3H921138 | | 0 | $5,664.73 |
| | | | AFUDC | 0 | $15.74 |
| | | 3H921138 Total | | 0 | $5,680.47 |
| | | 3H921168 | | 0 | $214.80 |
| | | | AFUDC | 0 | $5.19 |
| | | 3H921168 Total | | 0 | $219.99 |
| | | 3H921271 | | 0 | $846.33 |
| | | | AFUDC | 0 | $14.57 |
| | | 3H921271 Total | | 0 | $860.90 |
| | | 3H921352 | | 0 | $136.83 |
| | | | AFUDC | 0 | $3.30 |
| | | 3H921352 Total | | 0 | $140.13 |
| | | 3H921386 | | 0 | $941.63 |
| | | | AFUDC | 0 | $26.16 |
| | | 3H921386 Total | | 0 | $967.79 |
| | | 3H921399 | | 0 | $586.36 |
| | | | AFUDC | 0 | $14.18 |
| | | 3H921399 Total | | 0 | $600.54 |
| | | 3H921419 | | 0 | $426.50 |
| | | | AFUDC | 0 | $7.35 |
| | | 3H921419 Total | | 0 | $433.85 |
| | | 3H921441 | | 0 | $193.84 |
| | | | AFUDC | 0 | $3.34 |
| | | 3H921441 Total | | 0 | $197.18 |
| | | 3H921454 | | 0 | $465.75 |
| | | | AFUDC | 0 | $8.02 |
| | | 3H921454 Total | | 0 | $473.77 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 3H921491 | | 0 | $259.86 |
| | | | AFUDC | 0 | $7.71 |
| | | 3H921491 Total | | 0 | $267.57 |
| | | 3H921500 | | 0 | $372.25 |
| | | | AFUDC | 0 | $11.06 |
| | | 3H921500 Total | | 0 | $383.31 |
| | | 3H921523 | | 0 | $1,782.28 |
| | | | AFUDC | 0 | $46.72 |
| | | 3H921523 Total | | 0 | $1,829.00 |
| | | 3H921573 | | 0 | $192.57 |
| | | | AFUDC | 0 | $3.32 |
| | | 3H921573 Total | | 0 | $195.89 |
| | | 3H921656 | | 0 | $514.66 |
| | | | AFUDC | 0 | $15.26 |
| | | 3H921656 Total | | 0 | $529.92 |
| | | 3H921759 | | 0 | $1,234.50 |
| | | | AFUDC | 0 | $20.80 |
| | | 3H921759 Total | | 0 | $1,255.30 |
| | | 3H921999 | | 0 | $8,688.95 |
| | | | AFUDC | 0 | $26.43 |
| | | 3H921999 Total | | 0 | $8,715.38 |
| | | 3H922032 | | 0 | $4,527.36 |
| | | | AFUDC | 0 | $134.35 |
| | | 3H922032 Total | | 0 | $4,661.71 |
| | | 3H922046 | | 0 | $412.85 |
| | | | AFUDC | 0 | $12.25 |
| | | 3H922046 Total | | 0 | $425.10 |
| | | 3H922065 | | 0 | $178.49 |
| | | | AFUDC | 0 | $3.07 |
| | | 3H922065 Total | | 0 | $181.56 |
| | | 3H922069 | | 0 | $1,602.98 |
| | | | AFUDC | 0 | $6.24 |
| | | 3H922069 Total | | 0 | $1,609.22 |
| | | 3H922106 | | 0 | $150.61 |
| | | | AFUDC | 0 | $0.41 |
| | | 3H922106 Total | | 0 | $151.02 |
| | | 3H922107 | | 0 | $2,993.89 |
| | | | AFUDC | 0 | $1.65 |
| | | 3H922107 Total | | 0 | $2,995.54 |
| | | 3H922109 | | 0 | $1,726.30 |
| | | | AFUDC | 0 | $1.11 |
| | | 3H922109 Total | | 0 | $1,727.41 |
| | | 3H922111 | | 0 | $2,939.37 |
| | | | AFUDC | 0 | $3.87 |
| | | 3H922111 Total | | 0 | $2,943.24 |
| | | 3H922202 | | 0 | $2.95 |
| | | 3H922202 Total | | 0 | $2.95 |
| | | 3H922287 | | 0 | $7,724.50 |
| | | 3H922287 Total | | 0 | $7,724.50 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 3H922383 | | 0 | $61.35 |
| | | | AFUDC | 0 | $0.79 |
| | | 3H922383 Total | | 0 | $62.14 |
| | | 3H922430 | | 0 | $96.01 |
| | | | AFUDC | 0 | $2.85 |
| | | 3H922430 Total | | 0 | $98.86 |
| | | 3H922434 | | 0 | $1,871.68 |
| | | | AFUDC | 0 | $51.87 |
| | | 3H922434 Total | | 0 | $1,923.55 |
| | | 3H922474 | | 0 | $973.31 |
| | | | AFUDC | 0 | $40.58 |
| | | 3H922474 Total | | 0 | $1,013.89 |
| | | 3H922487 | | 0 | $758.45 |
| | | | AFUDC | 0 | $3.87 |
| | | 3H922487 Total | | 0 | $762.32 |
| | | 3H922624 | | 0 | $5,063.93 |
| | | 3H922624 Total | | 0 | $5,063.93 |
| | | 3H922692 | | 0 | $10,225.18 |
| | | 3H922692 Total | | 0 | $10,225.18 |
| | | 3H922721 | | 0 | $69.65 |
| | | | AFUDC | 0 | $1.07 |
| | | 3H922721 Total | | 0 | $70.72 |
| | | 3H922777 | | 0 | $1,184.05 |
| | | | AFUDC | 0 | $30.79 |
| | | 3H922777 Total | | 0 | $1,214.84 |
| | | 3H922800 | | 0 | $553.78 |
| | | | AFUDC | 0 | $13.95 |
| | | 3H922800 Total | | 0 | $567.73 |
| | | 3H922809 | | 0 | $899.83 |
| | | 3H922809 Total | | 0 | $899.83 |
| | | 3H922816 | | 0 | $6,566.01 |
| | | 3H922816 Total | | 0 | $6,566.01 |
| | | 3H922821 | | 0 | $503.51 |
| | | 3H922821 Total | | 0 | $503.51 |
| | | 3H922848 | | 0 | $76.43 |
| | | | AFUDC | 0 | $1.60 |
| | | 3H922848 Total | | 0 | $78.03 |
| | | 3H922863 | | 0 | $2,884.58 |
| | | 3H922863 Total | | 0 | $2,884.58 |
| | | 3H922908 | | 0 | $779.20 |
| | | 3H922908 Total | | 0 | $779.20 |
| | | 3H922916 | | 0 | $1,598.63 |
| | | | AFUDC | 0 | $8.69 |
| | | 3H922916 Total | | 0 | $1,607.32 |
| | | 3H922962 | | 0 | $6,165.36 |
| | | | AFUDC | 0 | $12.42 |
| | | 3H922962 Total | | 0 | $6,177.78 |
| | | 3H922970 | | 0 | $30,442.51 |
| | | | AFUDC | 0 | $611.17 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 3H922970 Total | | 0 | $31,053.68 |
| | | 3H923032 | | 0 | $12,197.38 |
| | | | AFUDC | 0 | $507.29 |
| | | 3H923032 Total | | 0 | $12,704.67 |
| | | 3H923055 | | 0 | $358.15 |
| | | | AFUDC | 0 | $6.17 |
| | | 3H923055 Total | | 0 | $364.32 |
| | | 3H923066 | | 0 | $3,414.41 |
| | | | AFUDC | 0 | $202.81 |
| | | 3H923066 Total | | 0 | $3,617.22 |
| | | 3H923071 | | 0 | $203.78 |
| | | 3H923071 Total | | 0 | $203.78 |
| | | 3H923095 | | 0 | $3,099.10 |
| | | 3H923095 Total | | 0 | $3,099.10 |
| | | 3H923136 | | 0 | $12,780.40 |
| | | | AFUDC | 0 | $124.87 |
| | | 3H923136 Total | | 0 | $12,905.27 |
| | | 3H923149 | | 0 | $13,603.14 |
| | | | AFUDC | 0 | $34.63 |
| | | 3H923149 Total | | 0 | $13,637.77 |
| | | 3H923196 | | 0 | $1,447.06 |
| | | | AFUDC | 0 | $47.55 |
| | | 3H923196 Total | | 0 | $1,494.61 |
| | | 3H923299 | | 0 | $6,209.82 |
| | | | AFUDC | 0 | $19.20 |
| | | 3H923299 Total | | 0 | $6,229.02 |
| | | 3H923314 | | 0 | $5,769.51 |
| | | | AFUDC | 0 | $42.58 |
| | | 3H923314 Total | | 0 | $5,812.09 |
| | | 3H923339 | | 0 | $1,677.92 |
| | | | AFUDC | 0 | $49.79 |
| | | 3H923339 Total | | 0 | $1,727.71 |
| | | 3H923344 | | 0 | $815.84 |
| | | | AFUDC | 0 | $24.21 |
| | | 3H923344 Total | | 0 | $840.05 |
| | | 3H923367 | | 0 | $523.01 |
| | | | AFUDC | 0 | $17.19 |
| | | 3H923367 Total | | 0 | $540.20 |
| | | 3H923381 | | 0 | $452.38 |
| | | | AFUDC | 0 | $2.44 |
| | | 3H923381 Total | | 0 | $454.82 |
| | | 3H923384 | | 0 | $953.63 |
| | | | AFUDC | 0 | $6.85 |
| | | 3H923384 Total | | 0 | $960.48 |
| | | 3H923441 | | 0 | $405.93 |
| | | | AFUDC | 0 | $9.82 |
| | | 3H923441 Total | | 0 | $415.75 |
| | | 3H923502 | | 0 | $339.65 |
| | | | AFUDC | 0 | $25.60 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 3H923502 Total | | 0 | $365.25 |
| | | 3H923518 | | 0 | $3.78 |
| | | | AFUDC | 0 | $0.11 |
| | | 3H923518 Total | | 0 | $3.89 |
| | | 3H923539 | | 0 | $10,651.98 |
| | | | AFUDC | 0 | $167.41 |
| | | 3H923539 Total | | 0 | $10,819.39 |
| | | 3H923564 | | 0 | $569.54 |
| | | | AFUDC | 0 | $9.81 |
| | | 3H923564 Total | | 0 | $579.35 |
| | | 3H923610 | | 0 | $1,692.32 |
| | | | AFUDC | 0 | $4.46 |
| | | 3H923610 Total | | 0 | $1,696.78 |
| | | 3H923618 | | 0 | $3,943.76 |
| | | 3H923618 Total | | 0 | $3,943.76 |
| | | 3H923655 | | 0 | $263.52 |
| | | 3H923655 Total | | 0 | $263.52 |
| | | 3H923669 | | 0 | $711.68 |
| | | 3H923669 Total | | 0 | $711.68 |
| | | 3H923678 | | 0 | $7,014.97 |
| | | | AFUDC | 0 | $28.10 |
| | | 3H923678 Total | | 0 | $7,043.07 |
| | | 3H923689 | | 0 | $7,325.07 |
| | | | AFUDC | 0 | $24.38 |
| | | 3H923689 Total | | 0 | $7,349.45 |
| | | 3H923698 | | 0 | $176.91 |
| | | 3H923698 Total | | 0 | $176.91 |
| | | 3H923699 | | 0 | $18,204.97 |
| | | | AFUDC | 0 | $56.86 |
| | | 3H923699 Total | | 0 | $18,261.83 |
| | | 3H923714 | | 0 | $176.91 |
| | | 3H923714 Total | | 0 | $176.91 |
| | | 3H923726 | | 0 | $2,115.32 |
| | | 3H923726 Total | | 0 | $2,115.32 |
| | | 3H923737 | | 0 | $308.76 |
| | | | AFUDC | 0 | $2.11 |
| | | 3H923737 Total | | 0 | $310.87 |
| | | 3H923746 | | 0 | $679.32 |
| | | 3H923746 Total | | 0 | $679.32 |
| | | 3H923781 | | 0 | $232.62 |
| | | | AFUDC | 0 | $2.37 |
| | | 3H923781 Total | | 0 | $234.99 |
| | | 3H923784 | | 0 | $223.43 |
| | | 3H923784 Total | | 0 | $223.43 |
| | | 3H923815 | | 0 | $363.67 |
| | | 3H923815 Total | | 0 | $363.67 |
| | | 3H923817 | | 0 | $533.79 |
| | | 3H923817 Total | | 0 | $533.79 |
| | | 3H923818 | | 0 | $176.91 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 3H923818 Total | | 0 | $176.91 |
| | | 3H923821 | | 0 | $176.91 |
| | | 3H923821 Total | | 0 | $176.91 |
| | | 3H923823 | | 0 | $176.91 |
| | | 3H923823 Total | | 0 | $176.91 |
| | | 3H923825 | | 0 | $230.98 |
| | | | AFUDC | 0 | $4.73 |
| | | 3H923825 Total | | 0 | $235.71 |
| | | 3H923826 | | 0 | $194.77 |
| | | 3H923826 Total | | 0 | $194.77 |
| | | 3H923827 | | 0 | $182.01 |
| | | 3H923827 Total | | 0 | $182.01 |
| | | 3H923840 | | 0 | $348.96 |
| | | 3H923840 Total | | 0 | $348.96 |
| | | 3H923874 | | 0 | $9,469.96 |
| | | | AFUDC | 0 | $32.02 |
| | | 3H923874 Total | | 0 | $9,501.98 |
| | | 3H923890 | | 0 | $397.08 |
| | | | AFUDC | 0 | $4.39 |
| | | 3H923890 Total | | 0 | $401.47 |
| | | 3H923943 | | 0 | $540.79 |
| | | | AFUDC | 0 | $9.31 |
| | | 3H923943 Total | | 0 | $550.10 |
| | | 3H923958 | | 0 | $1,387.45 |
| | | | AFUDC | 0 | $43.05 |
| | | 3H923958 Total | | 0 | $1,430.50 |
| | | 3H923969 | | 0 | $176.91 |
| | | 3H923969 Total | | 0 | $176.91 |
| | | 3H923970 | | 0 | $179.05 |
| | | 3H923970 Total | | 0 | $179.05 |
| | | 3H923978 | | 0 | $2,413.29 |
| | | | AFUDC | 0 | $41.18 |
| | | 3H923978 Total | | 0 | $2,454.47 |
| | | 3H923982 | | 0 | $295.36 |
| | | 3H923982 Total | | 0 | $295.36 |
| | | 4D030374 | | 0 | $1,623.69 |
| | | | AFUDC | 0 | $5.98 |
| | | 4D030374 Total | | 0 | $1,629.67 |
| | | 4D031179 | | 0 | $928.75 |
| | | | AFUDC | 0 | $1.64 |
| | | 4D031179 Total | | 0 | $930.39 |
| | | 4D920364 | | 0 | $2,648.48 |
| | | | AFUDC | 0 | $3.00 |
| | | 4D920364 Total | | 0 | $2,651.48 |
| | | 4E030124 | | 0 | $8,530.72 |
| | | | AFUDC | 0 | $32.09 |
| | | 4E030124 Total | | 0 | $8,562.81 |
| | | 4E030434 | | 0 | $7,368.53 |
| | | | AFUDC | 0 | $24.31 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 4E030434 Total | | 0 | $7,392.84 |
| | | 4E030912 | | 0 | $1.54 |
| | | | AFUDC | 0 | $1.03 |
| | | 4E030912 Total | | 0 | $2.57 |
| | | 4E031055 | | 0 | $27.96 |
| | | | AFUDC | 0 | $0.80 |
| | | 4E031055 Total | | 0 | $28.76 |
| | | 4E031244 | | 0 | $70.56 |
| | | | AFUDC | 0 | $1.71 |
| | | 4E031244 Total | | 0 | $72.27 |
| | | 4E031407 | | 0 | $655.31 |
| | | | AFUDC | 0 | $19.45 |
| | | 4E031407 Total | | 0 | $674.76 |
| | | 4E031556 | | 0 | $175.91 |
| | | | AFUDC | 0 | $5.21 |
| | | 4E031556 Total | | 0 | $181.12 |
| | | 4E031757 | | 0 | $305.78 |
| | | | AFUDC | 0 | $0.56 |
| | | 4E031757 Total | | 0 | $306.34 |
| | | 4E031993 | | 0 | $72.96 |
| | | | AFUDC | 0 | $2.28 |
| | | 4E031993 Total | | 0 | $75.24 |
| | | 4E721031 | | 0 | -$158.61 |
| | | 4E721031 Total | | 0 | -$158.61 |
| | | 4E920774 | | 0 | $748.00 |
| | | | AFUDC | 0 | $22.20 |
| | | 4E920774 Total | | 0 | $770.20 |
| | | 4E921219 | | 0 | $2,718.75 |
| | | | AFUDC | 0 | $9.30 |
| | | 4E921219 Total | | 0 | $2,728.05 |
| | | 4E921291 | | 0 | $5,286.27 |
| | | | AFUDC | 0 | $22.79 |
| | | 4E921291 Total | | 0 | $5,309.06 |
| | | 4E921295 | | 0 | $13,675.63 |
| | | | AFUDC | 0 | $54.84 |
| | | 4E921295 Total | | 0 | $13,730.47 |
| | | 4E921341 | | 0 | $665.92 |
| | | | AFUDC | 0 | $32.92 |
| | | 4E921341 Total | | 0 | $698.84 |
| | | 4E921342 | | 0 | $1,094.19 |
| | | | AFUDC | 0 | $53.72 |
| | | 4E921342 Total | | 0 | $1,147.91 |
| | | 4E921346 | | 0 | $7,770.55 |
| | | | AFUDC | 0 | $43.94 |
| | | 4E921346 Total | | 0 | $7,814.49 |
| | | 4E921347 | | 0 | $1,280.80 |
| | | | AFUDC | 0 | $1.99 |
| | | 4E921347 Total | | 0 | $1,282.79 |
| | | 4E921485 | | 0 | $4,482.73 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 4E921485 | AFUDC | 0 | $34.23 |
| | | 4E921485 Total | | 0 | $4,516.96 |
| | | 4E921488 | | 0 | $8,566.44 |
| | | | AFUDC | 0 | $65.02 |
| | | 4E921488 Total | | 0 | $8,631.46 |
| | | 4E921494 | | 0 | $6,463.04 |
| | | | AFUDC | 0 | $34.24 |
| | | 4E921494 Total | | 0 | $6,497.28 |
| | | 4E921561 | | 0 | $238.81 |
| | | | AFUDC | 0 | $7.09 |
| | | 4E921561 Total | | 0 | $245.90 |
| | | 4E921672 | | 0 | $49.80 |
| | | 4E921672 Total | | 0 | $49.80 |
| | | 4N030214 | | 0 | $1,026.19 |
| | | | AFUDC | 0 | $7.29 |
| | | 4N030214 Total | | 0 | $1,033.48 |
| | | 4N721928 | | 0 | $1,831.56 |
| | | | AFUDC | 0 | $96.27 |
| | | 4N721928 Total | | 0 | $1,927.83 |
| | | 4N722032 | | 0 | $492.67 |
| | | | AFUDC | 0 | $36.03 |
| | | 4N722032 Total | | 0 | $528.70 |
| | | 4N722216 | | 0 | $3,822.79 |
| | | | AFUDC | 0 | $8.55 |
| | | 4N722216 Total | | 0 | $3,831.34 |
| | | 4N722258 | | 0 | $231.87 |
| | | | AFUDC | 0 | $105.66 |
| | | 4N722258 Total | | 0 | $337.53 |
| | | 4N820015 | | 0 | -$5,856.58 |
| | | 4N820015 Total | | 0 | -$5,856.58 |
| | | 4N820080 | | 0 | $0.78 |
| | | | AFUDC | 0 | $38.39 |
| | | 4N820080 Total | | 0 | $39.17 |
| | | 4N820614 | | 0 | $518.81 |
| | | | AFUDC | 0 | $2.94 |
| | | 4N820614 Total | | 0 | $521.75 |
| | | 4N820636 | | 0 | $2,629.09 |
| | | | AFUDC | 0 | $160.45 |
| | | 4N820636 Total | | 0 | $2,789.54 |
| | | 4N820648 | | 0 | -$123.43 |
| | | | AFUDC | 0 | $4.63 |
| | | 4N820648 Total | | 0 | -$118.80 |
| | | 4N820718 | | 0 | $0.50 |
| | | | AFUDC | 0 | $7.32 |
| | | 4N820718 Total | | 0 | $7.82 |
| | | 4N820751 | | 0 | $2.62 |
| | | 4N820751 Total | | 0 | $2.62 |
| | | 4N820896 | | 0 | $13,142.02 |
| | | | AFUDC | 0 | $202.61 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 4N820896 Total | | 0 | $13,344.63 |
| | | 4N820905 | | 0 | $2,146.33 |
| | | | AFUDC | 0 | $7.68 |
| | | 4N820905 Total | | 0 | $2,154.01 |
| | | 4N820948 | | 0 | -$207.23 |
| | | | AFUDC | 0 | $6.53 |
| | | 4N820948 Total | | 0 | -$200.70 |
| | | 4N820956 | | 0 | $21.82 |
| | | | AFUDC | 0 | $3.30 |
| | | 4N820956 Total | | 0 | $25.12 |
| | | 4N820960 | | 0 | -$79.55 |
| | | | AFUDC | 0 | $3.97 |
| | | 4N820960 Total | | 0 | -$75.58 |
| | | 4N820961 | | 0 | $145.06 |
| | | | AFUDC | 0 | $4.09 |
| | | 4N820961 Total | | 0 | $149.15 |
| | | 4N820989 | | 0 | $222.99 |
| | | | AFUDC | 0 | $23.01 |
| | | 4N820989 Total | | 0 | $246.00 |
| | | 4N821015 | AFUDC | 0 | -$8.56 |
| | | 4N821015 Total | | 0 | -$8.56 |
| | | 4N821016 | | 0 | $129.93 |
| | | | AFUDC | 0 | $22.43 |
| | | 4N821016 Total | | 0 | $152.36 |
| | | 4N821029 | | 0 | $187.67 |
| | | | AFUDC | 0 | $28.66 |
| | | 4N821029 Total | | 0 | $216.33 |
| | | 4N821068 | | 0 | $374.38 |
| | | | AFUDC | 0 | $13.46 |
| | | 4N821068 Total | | 0 | $387.84 |
| | | 4N821075 | | 0 | $1,450.92 |
| | | | AFUDC | 0 | $89.07 |
| | | 4N821075 Total | | 0 | $1,539.99 |
| | | 4N821082 | | 0 | $2,541.76 |
| | | | AFUDC | 0 | $3.42 |
| | | 4N821082 Total | | 0 | $2,545.18 |
| | | 4N821157 | | 0 | $1,501.11 |
| | | | AFUDC | 0 | $106.97 |
| | | 4N821157 Total | | 0 | $1,608.08 |
| | | 4N821164 | | 0 | $512.70 |
| | | | AFUDC | 0 | $41.32 |
| | | 4N821164 Total | | 0 | $554.02 |
| | | 4N821295 | | 0 | $6,385.49 |
| | | | AFUDC | 0 | $207.93 |
| | | 4N821295 Total | | 0 | $6,593.42 |
| | | 4N821309 | | 0 | $2,529.59 |
| | | | AFUDC | 0 | $119.84 |
| | | 4N821309 Total | | 0 | $2,649.43 |
| | | 4N821367 | | 0 | $3,644.87 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 4N821367 | AFUDC | 0 | $36.83 |
| | | 4N821367 Total | | 0 | $3,681.70 |
| | | 4N821404 | | 0 | $15,134.25 |
| | | | AFUDC | 0 | $68.99 |
| | | 4N821404 Total | | 0 | $15,203.24 |
| | | 4N821411 | | 0 | $4,296.18 |
| | | | AFUDC | 0 | $8.63 |
| | | 4N821411 Total | | 0 | $4,304.81 |
| | | 4N821412 | | 0 | $3,433.65 |
| | | | AFUDC | 0 | $63.63 |
| | | 4N821412 Total | | 0 | $3,497.28 |
| | | 4N821413 | | 0 | $2,762.53 |
| | | | AFUDC | 0 | $87.17 |
| | | 4N821413 Total | | 0 | $2,849.70 |
| | | 4N821567 | | 0 | $321.26 |
| | | | AFUDC | 0 | -$24.96 |
| | | 4N821567 Total | | 0 | $296.30 |
| | | 4N821790 | | 0 | $604.62 |
| | | | AFUDC | 0 | $7.11 |
| | | 4N821790 Total | | 0 | $611.73 |
| | | 4N822280 | | 0 | $361.50 |
| | | | AFUDC | 0 | $17.11 |
| | | 4N822280 Total | | 0 | $378.61 |
| | | 4N822332 | | 0 | $148.84 |
| | | | AFUDC | 0 | $6.80 |
| | | 4N822332 Total | | 0 | $155.64 |
| | | 4N822337 | | 0 | $462.40 |
| | | | AFUDC | 0 | $21.15 |
| | | 4N822337 Total | | 0 | $483.55 |
| | | 4N822395 | | 0 | $13.79 |
| | | | AFUDC | 0 | $0.08 |
| | | 4N822395 Total | | 0 | $13.87 |
| | | 4N822422 | | 0 | $348.90 |
| | | | AFUDC | 0 | $2.02 |
| | | 4N822422 Total | | 0 | $350.92 |
| | | 4N822546 | | 0 | $120.22 |
| | | | AFUDC | 0 | $0.70 |
| | | 4N822546 Total | | 0 | $120.92 |
| | | 4N822655 | | 0 | $282.81 |
| | | | AFUDC | 0 | $1.64 |
| | | 4N822655 Total | | 0 | $284.45 |
| | | 4N822656 | | 0 | $179.66 |
| | | | AFUDC | 0 | $1.05 |
| | | 4N822656 Total | | 0 | $180.71 |
| | | 4N920043 | | 0 | $5,461.59 |
| | | | AFUDC | 0 | $124.37 |
| | | 4N920043 Total | | 0 | $5,585.96 |
| | | 4N920059 | | 0 | $168.64 |
| | | | AFUDC | 0 | $0.98 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 4N920059 Total | | 0 | $169.62 |
| | | 4N920063 | | 0 | $438.84 |
| | | | AFUDC | 0 | $2.61 |
| | | 4N920063 Total | | 0 | $441.45 |
| | | 4N920096 | | 0 | $236.65 |
| | | | AFUDC | 0 | $1.38 |
| | | 4N920096 Total | | 0 | $238.03 |
| | | 4N920115 | | 0 | $74.52 |
| | | | AFUDC | 0 | $0.43 |
| | | 4N920115 Total | | 0 | $74.95 |
| | | 4N920121 | | 0 | $4,154.48 |
| | | | AFUDC | 0 | $24.28 |
| | | 4N920121 Total | | 0 | $4,178.76 |
| | | 4N920136 | | 0 | $272.88 |
| | | | AFUDC | 0 | $1.58 |
| | | 4N920136 Total | | 0 | $274.46 |
| | | 4N920140 | | 0 | $147.08 |
| | | | AFUDC | 0 | $0.86 |
| | | 4N920140 Total | | 0 | $147.94 |
| | | 4N920142 | | 0 | $626.55 |
| | | | AFUDC | 0 | $3.63 |
| | | 4N920142 Total | | 0 | $630.18 |
| | | 4N920167 | | 0 | $65.89 |
| | | | AFUDC | 0 | $0.38 |
| | | 4N920167 Total | | 0 | $66.27 |
| | | 4N920170 | | 0 | $152.73 |
| | | | AFUDC | 0 | $0.89 |
| | | 4N920170 Total | | 0 | $153.62 |
| | | 4N920344 | | 0 | $442.32 |
| | | | AFUDC | 0 | $2.67 |
| | | 4N920344 Total | | 0 | $444.99 |
| | | 4N920404 | | 0 | $149.69 |
| | | | AFUDC | 0 | $0.97 |
| | | 4N920404 Total | | 0 | $150.66 |
| | | 4N920433 | | 0 | $338.51 |
| | | | AFUDC | 0 | $2.05 |
| | | 4N920433 Total | | 0 | $340.56 |
| | | 4N920442 | | 0 | $228.17 |
| | | | AFUDC | 0 | $6.24 |
| | | 4N920442 Total | | 0 | $234.41 |
| | | 4N920449 | | 0 | $280.42 |
| | | | AFUDC | 0 | $1.83 |
| | | 4N920449 Total | | 0 | $282.25 |
| | | 4N920452 | | 0 | $910.34 |
| | | | AFUDC | 0 | $5.38 |
| | | 4N920452 Total | | 0 | $915.72 |
| | | 4N920457 | | 0 | $673.76 |
| | | | AFUDC | 0 | $4.11 |
| | | 4N920457 Total | | 0 | $677.87 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Indirect/Overheads | (blank) | 4N921154 | | 0 | $4,155.13 |
| | | 4N921154 Total | | 0 | $4,155.13 |
| | | 4N921194 | | 0 | $3,230.59 |
| | | | AFUDC | 0 | $66.07 |
| | | 4N921194 Total | | 0 | $3,296.66 |
| | | 4N921195 | | 0 | $2,761.08 |
| | | | AFUDC | 0 | $49.37 |
| | | 4N921195 Total | | 0 | $2,810.45 |
| | | 5D620620 | | 0 | -$586.79 |
| | | | AFUDC | 0 | -$8.44 |
| | | 5D620620 Total | | 0 | -$595.23 |
| | | 5D821327 | | 0 | $6,358.69 |
| | | | AFUDC | 0 | $69.17 |
| | | 5D821327 Total | | 0 | $6,427.86 |
| | | 5T030059 | | 0 | $41.41 |
| | | | AFUDC | 0 | $3.20 |
| | | 5T030059 Total | | 0 | $44.61 |
| | | 5T030326 | | 0 | $727.75 |
| | | | AFUDC | 0 | $17.07 |
| | | 5T030326 Total | | 0 | $744.82 |
| | | 5T030475 | | 0 | $52.77 |
| | | | AFUDC | 0 | $0.68 |
| | | 5T030475 Total | | 0 | $53.45 |
| | | 5T031008 | | 0 | $1,468.10 |
| | | | AFUDC | 0 | $25.28 |
| | | 5T031008 Total | | 0 | $1,493.38 |
| | | 5T031009 | | 0 | $75.06 |
| | | | AFUDC | 0 | $0.62 |
| | | 5T031009 Total | | 0 | $75.68 |
| | | 5T032017 | | 0 | $1,836.29 |
| | | | AFUDC | 0 | $15.16 |
| | | 5T032017 Total | | 0 | $1,851.45 |
| | | 5T820656 | | 0 | $478.08 |
| | | | AFUDC | 0 | $1.71 |
| | | 5T820656 Total | | 0 | $479.79 |
| | | 5T821593 | | 0 | $1,181.90 |
| | | | AFUDC | 0 | $4.86 |
| | | 5T821593 Total | | 0 | $1,186.76 |
| | | 5T821998 | | 0 | $291.35 |
| | | 5T821998 Total | | 0 | $291.35 |
| | | 5T920211 | | 0 | $578.73 |
| | | | AFUDC | 0 | $14.01 |
| | | 5T920211 Total | | 0 | $592.74 |
| | | 5T921253 | | 0 | $4,933.96 |
| | | 5T921253 Total | | 0 | $4,933.96 |
| | | 5T921431 | | 0 | $2,397.27 |
| | | | AFUDC | 0 | $101.33 |
| | | 5T921431 Total | | 0 | $2,498.60 |
| | | 5T921517 | | 0 | $1.45 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Indirect/Overheads** | **(blank)** | 5T921517 | AFUDC | 0 | $1.51 |
| | | 5T921517 Total | | 0 | $2.96 |
| | | 5T921524 | | 0 | $1.15 |
| | | | AFUDC | 0 | $1.18 |
| | | 5T921524 Total | | 0 | $2.33 |
| | | 5T921528 | | 0 | $1.36 |
| | | | AFUDC | 0 | $1.40 |
| | | 5T921528 Total | | 0 | $2.76 |
| | | 5T921570 | | 0 | $104.52 |
| | | | AFUDC | 0 | $5.85 |
| | | 5T921570 Total | | 0 | $110.37 |
| | | 5T921576 | | 0 | $82.39 |
| | | | AFUDC | 0 | $4.76 |
| | | 5T921576 Total | | 0 | $87.15 |
| | | 5T921577 | | 0 | $44.52 |
| | | | AFUDC | 0 | $2.87 |
| | | 5T921577 Total | | 0 | $47.39 |
| | | 5T921660 | | 0 | $1,035.29 |
| | | | AFUDC | 0 | $16.91 |
| | | 5T921660 Total | | 0 | $1,052.20 |
| | | 5T921685 | | 0 | $127.24 |
| | | | AFUDC | 0 | $0.40 |
| | | 5T921685 Total | | 0 | $127.64 |
| | | 5T921686 | | 0 | $51.90 |
| | | | AFUDC | 0 | $0.54 |
| | | 5T921686 Total | | 0 | $52.44 |
| | | 5T922083 | | 0 | $275.93 |
| | | | AFUDC | 0 | $1.16 |
| | | 5T922083 Total | | 0 | $277.09 |
| | | 5T922178 | | 0 | $3,095.65 |
| | | | AFUDC | 0 | $61.34 |
| | | 5T922178 Total | | 0 | $3,156.99 |
| | | 5T922210 | | 0 | $114.55 |
| | | | AFUDC | 0 | $2.77 |
| | | 5T922210 Total | | 0 | $117.32 |
| | **(blank) Total** | | | **0** | **$1,781,744.47** |
| **Indirect/Overheads Total** | | | | **0** | **$1,781,744.47** |
| **Labor** | **(blank)** | 4N722115 | Internal Labor | 0 | -$0.01 |
| | | 4N722115 Total | | 0 | -$0.01 |
| | | 1B823162 | Internal Labor | [redacted] | $989.63 |
| | | 1B823162 Total | | [redacted] | $989.63 |
| | | 1N820210 | Internal Labor | 0 | -$0.01 |
| | | 1N820210 Total | | 0 | -$0.01 |
| | | 1N820340 | Internal Labor | [redacted] | $199.32 |
| | | 1N820340 Total | | [redacted] | $199.32 |
| | | 1N820812 | Internal Labor | [redacted] | $110.44 |
| | | 1N820812 Total | | [redacted] | $110.44 |
| | | 1N820830 | Internal Labor | [redacted] | $79.90 |
| | | 1N820830 Total | | [redacted] | $79.90 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 1N820840 | Internal Labor | [redacted] | $351.36 |
| | | 1N820840 Total | | | $351.36 |
| | | 1N821196 | Internal Labor | | $173.72 |
| | | 1N821196 Total | | | $173.72 |
| | | 1N821266 | Internal Labor | 0 | $2.15 |
| | | 1N821266 Total | | 0 | $2.15 |
| | | 1N821586 | Internal Labor | 0 | $22.63 |
| | | 1N821586 Total | | 0 | $22.63 |
| | | 1N821779 | Internal Labor | 0 | $0.00 |
| | | 1N821779 Total | | 0 | $0.00 |
| | | 1S820289 | Internal Labor | | $723.80 |
| | | 1S820289 Total | | | $723.80 |
| | | 1S821611 | Internal Labor | 0 | $16.13 |
| | | 1S821611 Total | | 0 | $16.13 |
| | | 1S821657 | Internal Labor | | $105.95 |
| | | 1S821657 Total | | | $105.95 |
| | | 1S821860 | Internal Labor | | $148.85 |
| | | 1S821860 Total | | | $148.85 |
| | | 2L821449 | Internal Labor | 0 | -$0.03 |
| | | 2L821449 Total | | 0 | -$0.03 |
| | | 2M823319 | Internal Labor | | $1,045.93 |
| | | 2M823319 Total | | | $1,045.93 |
| | | 2M823553 | Internal Labor | 0 | $5.29 |
| | | 2M823553 Total | | 0 | $5.29 |
| | | 4N722255 | Internal Labor | 0 | $0.03 |
| | | 4N722255 Total | | 0 | $0.03 |
| | | 4N722301 | Internal Labor | | $265.69 |
| | | 4N722301 Total | | | $265.69 |
| | | 4N820020 | Internal Labor | 0 | $5.40 |
| | | 4N820020 Total | | 0 | $5.40 |
| | | 4N820113 | Internal Labor | | $638.90 |
| | | 4N820113 Total | | | $638.90 |
| | | 4N820162 | Internal Labor | 0 | $7.35 |
| | | 4N820162 Total | | 0 | $7.35 |
| | | 4N820270 | Internal Labor | | $83.54 |
| | | 4N820270 Total | | | $83.54 |
| | | 4N820284 | Internal Labor | 0 | $15.05 |
| | | 4N820284 Total | | 0 | $15.05 |
| | | 4N820349 | Internal Labor | 0 | $0.00 |
| | | 4N820349 Total | | 0 | $0.00 |
| | | 4N820366 | Internal Labor | 0 | $0.82 |
| | | 4N820366 Total | | 0 | $0.82 |
| | | 4N820367 | Internal Labor | 0 | $0.21 |
| | | 4N820367 Total | | 0 | $0.21 |
| | | 4N820425 | Internal Labor | 0 | $0.71 |
| | | 4N820425 Total | | 0 | $0.71 |
| | | 4N820443 | Internal Labor | | $81.00 |
| | | 4N820443 Total | | | $81.00 |
| | | 4N820594 | Internal Labor | 0 | -$0.01 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 4N820594 Total | | 0 | -$0.01 |
| | | 4N820610 | Internal Labor | [redacted] | $175.93 |
| | | 4N820610 Total | | | $175.93 |
| | | 4N820662 | Internal Labor | | $83.02 |
| | | 4N820662 Total | | | $83.02 |
| | | 4N820670 | Internal Labor | 0 | $0.00 |
| | | 4N820670 Total | | 0 | $0.00 |
| | | 4N820677 | Internal Labor | 0 | $1.30 |
| | | 4N820677 Total | | 0 | $1.30 |
| | | 4N820693 | Internal Labor | [redacted] | $476.48 |
| | | 4N820693 Total | | | $476.48 |
| | | 4N820716 | Internal Labor | | $54.16 |
| | | 4N820716 Total | | | $54.16 |
| | | 4N820723 | Internal Labor | | $32.17 |
| | | 4N820723 Total | | | $32.17 |
| | | 4N820895 | Internal Labor | 0 | $0.01 |
| | | 4N820895 Total | | 0 | $0.01 |
| | | 4N820933 | Internal Labor | 0 | $0.01 |
| | | 4N820933 Total | | 0 | $0.01 |
| | | 4N821076 | Internal Labor | [redacted] | $40.47 |
| | | 4N821076 Total | | | $40.47 |
| | | 4N821104 | Internal Labor | | $51.12 |
| | | 4N821104 Total | | | $51.12 |
| | | 4N821105 | Internal Labor | | $74.34 |
| | | 4N821105 Total | | | $74.34 |
| | | 4N821344 | Internal Labor | | $144.92 |
| | | 4N821344 Total | | | $144.92 |
| | | 4N821839 | Internal Labor | | $62.85 |
| | | 4N821839 Total | | | $62.85 |
| | | 5D820168 | Internal Labor | | $0.02 |
| | | 5D820168 Total | | 0 | $0.02 |
| | | 1B921616 | Internal Labor | 0 | -$0.01 |
| | | 1B921616 Total | | 0 | -$0.01 |
| | | 1B922314 | Internal Labor | [redacted] | $26.35 |
| | | 1B922314 Total | | | $26.35 |
| | | 1N522081 | Internal Labor | | -$202.42 |
| | | 1N522081 Total | | | -$202.42 |
| | | 1N821812 | Internal Labor | | $57.79 |
| | | 1N821812 Total | | | $57.79 |
| | | 1S920342 | Internal Labor | 0 | $6.01 |
| | | 1S920342 Total | | 0 | $6.01 |
| | | 1S921015 | Internal Labor | [redacted] | $124.52 |
| | | 1S921015 Total | | | $124.52 |
| | | 1S921028 | Internal Labor | 0 | $10.02 |
| | | 1S921028 Total | | | $10.02 |
| | | 1S921291 | Internal Labor | [redacted] | $222.48 |
| | | 1S921291 Total | | | $222.48 |
| | | 1S921421 | Internal Labor | | -$13.10 |
| | | 1S921421 Total | | 0 | -$13.10 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 2L821621 | Internal Labor | 0 | -$169.12 |
| | | 2L821621 Total | | 0 | -$169.12 |
| | | 2L920757 | Internal Labor | 0 | $0.00 |
| | | 2L920757 Total | | 0 | $0.00 |
| | | 2M824359 | Internal Labor | 0 | $3,301.56 |
| | | 2M824359 Total | | 0 | $3,301.56 |
| | | 2M920357 | Internal Labor | 0 | -$0.01 |
| | | 2M920357 Total | | 0 | -$0.01 |
| | | 2M921845 | Internal Labor | 0 | $0.01 |
| | | 2M921845 Total | | 0 | $0.01 |
| | | 2M921975 | Internal Labor | 0 | $0.01 |
| | | 2M921975 Total | | [redacted] | $0.01 |
| | | 3H821582 | Internal Labor | [redacted] | $49.81 |
| | | 3H821582 Total | | [redacted] | $49.81 |
| | | 3H821718 | Internal Labor | [redacted] | $210.26 |
| | | 3H821718 Total | | [redacted] | $210.26 |
| | | 3H920850 | Internal Labor | 0 | $0.01 |
| | | 3H920850 Total | | 0 | $0.01 |
| | | 3H921056 | Internal Labor | [redacted] | $418.11 |
| | | 3H921056 Total | | [redacted] | $418.11 |
| | | 3H921371 | Internal Labor | 0 | $3.70 |
| | | 3H921371 Total | | 0 | $3.70 |
| | | 3H921620 | Internal Labor | [redacted] | $699.06 |
| | | 3H921620 Total | | [redacted] | $699.06 |
| | | 3H921640 | Internal Labor | [redacted] | $1,023.71 |
| | | 3H921640 Total | | [redacted] | $1,023.71 |
| | | 3H921785 | Internal Labor | [redacted] | $60.58 |
| | | 3H921785 Total | | [redacted] | $60.58 |
| | | 3H922363 | Internal Labor | [redacted] | $81.29 |
| | | 3H922363 Total | | [redacted] | $81.29 |
| | | 3H922529 | Internal Labor | [redacted] | $45.84 |
| | | 3H922529 Total | | [redacted] | $45.84 |
| | | 3H922820 | Internal Labor | [redacted] | $249.26 |
| | | 3H922820 Total | | [redacted] | $249.26 |
| | | 4D920885 | Internal Labor | 0 | $829.26 |
| | | 4D920885 Total | | 0 | $829.26 |
| | | 4N822596 | Internal Labor | [redacted] | $90.26 |
| | | 4N822596 Total | | [redacted] | $90.26 |
| | | 4N822643 | Internal Labor | [redacted] | $105.13 |
| | | 4N822643 Total | | [redacted] | $105.13 |
| | | 4N922090 | Internal Labor | [redacted] | $2,142.67 |
| | | 4N922090 Total | | [redacted] | $2,142.67 |
| | | 5T822554 | Internal Labor | [redacted] | $162.52 |
| | | 5T822554 Total | | [redacted] | $162.52 |
| | | 5T920987 | Internal Labor | [redacted] | $437.02 |
| | | 5T920987 Total | | [redacted] | $437.02 |
| | | 5T921555 | Internal Labor | [redacted] | $245.10 |
| | | 5T921555 Total | | [redacted] | $245.10 |
| | | 1B030652 | Internal Labor | [redacted] | $108.44 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 1B030652 Total | | [redacted] | $108.44 |
| | | 1B522016 | Internal Labor | [redacted] | -$698.10 |
| | | 1B522016 Total | | [redacted] | -$698.10 |
| | | 1B921093 | Internal Labor | [redacted] | $32.02 |
| | | 1B921093 Total | | [redacted] | $32.02 |
| | | 1B922383 | Internal Labor | 0 | $18.39 |
| | | 1B922383 Total | | 0 | $18.39 |
| | | 1N030469 | Internal Labor | [redacted] | $57.77 |
| | | 1N030469 Total | | [redacted] | $57.77 |
| | | 1N620059 | Internal Labor | [redacted] | -$365.22 |
| | | 1N620059 Total | | [redacted] | -$365.22 |
| | | 1N821601 | Internal Labor | [redacted] | $88.79 |
| | | 1N821601 Total | | [redacted] | $88.79 |
| | | 1S030339 | Internal Labor | [redacted] | $81.08 |
| | | 1S030339 Total | | [redacted] | $81.08 |
| | | 1S031865 | Internal Labor | [redacted] | $38.31 |
| | | 1S031865 Total | | [redacted] | $38.31 |
| | | 1S032090 | Internal Labor | [redacted] | $57.39 |
| | | 1S032090 Total | | [redacted] | $57.39 |
| | | 1S032180 | Internal Labor | [redacted] | $52.90 |
| | | 1S032180 Total | | [redacted] | $52.90 |
| | | 1S722322 | Internal Labor | 0 | -$851.80 |
| | | 1S722322 Total | | 0 | -$851.80 |
| | | 1S821685 | Internal Labor | [redacted] | $965.87 |
| | | 1S821685 Total | | [redacted] | $965.87 |
| | | 1S921233 | Internal Labor | [redacted] | $396.29 |
| | | 1S921233 Total | | [redacted] | $396.29 |
| | | 1S921385 | Internal Labor | [redacted] | $748.39 |
| | | 1S921385 Total | | [redacted] | $748.39 |
| | | 1S921492 | Internal Labor | [redacted] | $140.47 |
| | | 1S921492 Total | | [redacted] | $140.47 |
| | | 1S921606 | Internal Labor | [redacted] | $198.84 |
| | | 1S921606 Total | | [redacted] | $198.84 |
| | | 2L030046 | Internal Labor | [redacted] | $450.64 |
| | | 2L030046 Total | | [redacted] | $450.64 |
| | | 2L030063 | Internal Labor | [redacted] | $93.66 |
| | | 2L030063 Total | | [redacted] | $93.66 |
| | | 2L521039 | Internal Labor | [redacted] | -$101.57 |
| | | 2L521039 Total | | [redacted] | -$101.57 |
| | | 2M030107 | Internal Labor | [redacted] | $138.49 |
| | | 2M030107 Total | | [redacted] | $138.49 |
| | | 2M030686 | Internal Labor | [redacted] | $124.89 |
| | | 2M030686 Total | | [redacted] | $124.89 |
| | | 2M031071 | Internal Labor | [redacted] | $91.92 |
| | | 2M031071 Total | | [redacted] | $91.92 |
| | | 2M031528 | Internal Labor | [redacted] | $0.00 |
| | | 2M031528 Total | | [redacted] | $0.00 |
| | | 2M033301 | Internal Labor | [redacted] | $421.06 |
| | | 2M033301 Total | | [redacted] | $421.06 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 2M620309 | Internal Labor | [redacted] | -$54.97 |
| | | 2M620309 Total | | | -$54.97 |
| | | 2M622322 | Internal Labor | 0 | $0.01 |
| | | 2M622322 Total | | 0 | $0.01 |
| | | 2M821578 | Internal Labor | [redacted] | $246.28 |
| | | 2M821578 Total | | | $246.28 |
| | | 2M922776 | Internal Labor | | $37.34 |
| | | 2M922776 Total | | | $37.34 |
| | | 2M922856 | Internal Labor | | $108.63 |
| | | 2M922856 Total | | | $108.63 |
| | | 2M922961 | Internal Labor | | $54.24 |
| | | 2M922961 Total | | | $54.24 |
| | | 2M923393 | Internal Labor | | $48.55 |
| | | 2M923393 Total | | | $48.55 |
| | | 3H030320 | Internal Labor | | $0.00 |
| | | 3H030320 Total | | | $0.00 |
| | | 3H030713 | Internal Labor | | $92.37 |
| | | 3H030713 Total | | | $92.37 |
| | | 3H031301 | Internal Labor | | $0.00 |
| | | 3H031301 Total | | | $0.00 |
| | | 3H031581 | Internal Labor | | $259.48 |
| | | 3H031581 Total | | | $259.48 |
| | | 3H031836 | Internal Labor | | $0.00 |
| | | 3H031836 Total | | | $0.00 |
| | | 3H032014 | Internal Labor | | $60.68 |
| | | 3H032014 Total | | | $60.68 |
| | | 3H032291 | Internal Labor | | $126.50 |
| | | 3H032291 Total | | | $126.50 |
| | | 3H033200 | Internal Labor | | $1,345.87 |
| | | 3H033200 Total | | | $1,345.87 |
| | | 3H033221 | Internal Labor | | $175.03 |
| | | 3H033221 Total | | | $175.03 |
| | | 3H033259 | Internal Labor | | $140.47 |
| | | 3H033259 Total | | | $140.47 |
| | | 3H821385 | Internal Labor | | $30.97 |
| | | 3H821385 Total | | | $30.97 |
| | | 3H920136 | Internal Labor | | $439.37 |
| | | 3H920136 Total | | | $439.37 |
| | | 3H920851 | Internal Labor | | $60.19 |
| | | 3H920851 Total | | | $60.19 |
| | | 3H921048 | Internal Labor | | $96.48 |
| | | 3H921048 Total | | | $96.48 |
| | | 3H921063 | Internal Labor | 0 | $17.77 |
| | | 3H921063 Total | | 0 | $17.77 |
| | | 3H921523 | Internal Labor | [redacted] | $106.09 |
| | | 3H921523 Total | | | $106.09 |
| | | 3H922777 | Internal Labor | | $154.96 |
| | | 3H922777 Total | | | $154.96 |
| | | 3H923149 | Internal Labor | 0 | $21.59 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 3H923149 Total | | 0 | $21.59 |
| | | 3H923502 | Internal Labor | [redacted] | $69.56 |
| | | 3H923502 Total | | | $69.56 |
| | | 3H923655 | Internal Labor | 0 | $19.78 |
| | | 3H923655 Total | | 0 | $19.78 |
| | | 3H923678 | Internal Labor | [redacted] | $27.53 |
| | | 3H923678 Total | | | $27.53 |
| | | 3H923825 | Internal Labor | [redacted] | $136.44 |
| | | 3H923825 Total | | | $136.44 |
| | | 3H923890 | Internal Labor | [redacted] | $207.28 |
| | | 3H923890 Total | | | $207.28 |
| | | 4D030374 | Internal Labor | [redacted] | $755.73 |
| | | 4D030374 Total | | | $755.73 |
| | | 4D031179 | Internal Labor | [redacted] | $443.61 |
| | | 4D031179 Total | | | $443.61 |
| | | 4E031055 | Internal Labor | 0 | $21.68 |
| | | 4E031055 Total | | 0 | $21.68 |
| | | 4E031757 | Internal Labor | [redacted] | $145.97 |
| | | 4E031757 Total | | | $145.97 |
| | | 4N722258 | Internal Labor | 0 | $0.00 |
| | | 4N722258 Total | | 0 | $0.00 |
| | | 4N820015 | Internal Labor | 0 | $3.31 |
| | | 4N820015 Total | | | $3.31 |
| | | 4N821404 | Internal Labor | [redacted] | $89.67 |
| | | 4N821404 Total | | | $89.67 |
| | | 4N821790 | Internal Labor | 0 | $11.07 |
| | | 4N821790 Total | | 0 | $11.07 |
| | | 4N920043 | Internal Labor | [redacted] | $191.30 |
| | | 4N920043 Total | | | $191.30 |
| | | 4N920442 | Internal Labor | [redacted] | $71.64 |
| | | 4N920442 Total | | | $71.64 |
| | | 4N921194 | Internal Labor | [redacted] | $59.14 |
| | | 4N921194 Total | | | $59.14 |
| | | 4N921195 | Internal Labor | [redacted] | $50.53 |
| | | 4N921195 Total | | | $50.53 |
| | | 5D620620 | Internal Labor | [redacted] | -$91.72 |
| | | 5D620620 Total | | | -$91.72 |
| | | 5D821327 | Internal Labor | [redacted] | $1,251.01 |
| | | 5D821327 Total | | | $1,251.01 |
| | | 5T032017 | Internal Labor | [redacted] | $875.28 |
| | | 5T032017 Total | | | $875.28 |
| | | 5T820656 | Internal Labor | [redacted] | $402.86 |
| | | 5T820656 Total | | | $402.86 |
| | | 5T821593 | Internal Labor | [redacted] | $1,067.03 |
| | | 5T821593 Total | | | $1,067.03 |
| | | 5T921431 | Internal Labor | [redacted] | $996.67 |
| | | 5T921431 Total | | | $996.67 |
| | | 5T922083 | Internal Labor | [redacted] | $57.83 |
| | | 5T922083 Total | | | $57.83 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) Total | | | [redacted] | $29,208.24 |
| Labor Total | | | | | $29,208.24 |
| Material | (blank) | 1B720869 | | 0 | $0.04 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $66.78 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $291.67 |
| | | 1B720869 Total | | [redacted] | $358.49 |
| | | 4N721712 | CABLE, INSULATED, UG, COMPACT ROUND, 4CT, 500 KCMIL, 25 KV, EPR INSULATED, JACKETED, CU, 800 FT REEL | [redacted] | $527.85 |
| | | 4N721712 Total | | [redacted] | $527.85 |
| | | 4N721886 | | 0 | -$7.19 |
| | | 4N721886 Total | | 0 | -$7.19 |
| | | 4N721929 | | 0 | -$1.04 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $304.04 |
| | | 4N721929 Total | | [redacted] | $303.00 |
| | | 4N722034 | | 0 | -$0.04 |
| | | 4N722034 Total | | 0 | -$0.04 |
| | | 4N722040 | | 0 | $2.53 |
| | | 4N722040 Total | | 0 | $2.53 |
| | | 4N722115 | | 0 | $1.06 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $13.72 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $13.05 |
| | | 4N722115 Total | | [redacted] | $27.83 |
| | | 4N722119 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | [redacted] | $32.42 |
| | | 4N722119 Total | | [redacted] | $32.42 |
| | | 1B820470 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $121.26 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | [redacted] | $17.23 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | [redacted] | $54.52 |
| | | 1B820470 Total | | [redacted] | $193.01 |
| | | 1B820929 | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | [redacted] | $41.60 |
| | | | SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT | [redacted] | $95.61 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | [redacted] | $61.51 |
| | | 1B820929 Total | | [redacted] | $198.72 |
| | | 1B821008 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $32.48 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $154.97 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | [redacted] | $107.39 |
| | | | HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC, | [redacted] | $68.59 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | [redacted] | $56.24 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $45.94 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | [redacted] | $65.67 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | [redacted] | $27.00 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $425.67 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | [redacted] | $371.36 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | [redacted] | $36.54 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | [redacted] | $40.77 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | [redacted] | $102.28 |
| | | 1B821008 Total | | [redacted] | $1,534.90 |
| | | 1B822931 | CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV | 0 | $11.03 |
| | | | SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/ | [redacted] | $236.28 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | 0 | $5.22 |
| | | | SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX | [redacted] | $14.18 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 1B822931 | BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24 | [redacted] | $47.43 |
| | | | SPLICE,ELECTRICAL, AUTOMATIC FULL TENSION, 9/16 IN, 19# 9 STR, FOR COPPERWELD | 0 | $19.06 |
| | | 1B822931 Total | | [redacted] | $333.20 |
| | | 1N820210 | | 0 | $12.62 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $33.89 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $161.67 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $112.04 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $297.54 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,332.28 |
| | | | CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV | | $160.94 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $106.70 |
| | | 1N820210 Total | | | $2,217.68 |
| | | 1N820340 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $33.05 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $19.55 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $1,066.31 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $111.12 |
| | | | BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG | | $21.17 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $385.54 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $15.16 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $70.15 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $66.85 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $94.42 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $567.30 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $327.13 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION | | $86.06 |
| | | | HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO | | $2,544.59 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $155.89 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $12.68 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | -$53.30 |
| | | | CONDUIT,ELECTRICAL, FLEXIBLE, 3 IN DIA, 250 FT REEL, PVC, GRAY | | $2.92 |
| | | | TIE,CABLE, 0.125 IN W, 1/16 TO 1-3/4 IN DIA, 8 IN LG, NYLON, BLACK, QUANTITY: 100/BAG | | $1.85 |
| | | 1N820340 Total | | | $5,528.44 |
| | | 1N820792 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $61.30 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $137.51 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $363.41 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $75.78 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $8.04 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $464.13 |
| | | | CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000 | | $16.46 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $208.42 |
| | | | POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $414.65 |
| | | 1N820792 Total | | | $1,749.70 |
| | | 1N820808 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $146.59 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $357.05 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $131.11 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $24.82 |
| | | 1N820808 Total | | | $659.57 |
| | | 1N820812 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.35 |
| | | 1N820812 Total | | | $25.35 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1N820822 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $71.05 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $320.59 |
| | | | CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV | | $115.74 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $420.08 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $241.52 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $574.66 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $180.43 |
| | | 1N820822 Total | | | $1,924.07 |
| | | 1N820827 | | 0 | $0.56 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.81 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $103.49 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $16.14 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $28.51 |
| | | 1N820827 Total | | | $217.51 |
| | | 1N820830 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $106.08 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $16.55 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $29.23 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $416.98 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $213.78 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $11.17 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $239.74 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $736.02 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $11.60 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $537.29 |
| | | 1N820830 Total | | | $2,318.44 |
| | | 1N820837 | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $11.37 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $505.01 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $11.81 |
| | | 1N820837 Total | | | $528.19 |
| | | 1N820838 | | 0 | $1.43 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $415.25 |
| | | | CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL | | $41.12 |
| | | 1N820838 Total | | | $457.80 |
| | | 1N820840 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $34.08 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $115.66 |
| | | | SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH, | | $2,583.88 |
| | | 1N820840 Total | | | $2,733.62 |
| | | 1N820888 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $79.03 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $306.35 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $351.63 |
| | | | SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT | | $446.58 |
| | | | CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $23.15 |
| | | | POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $511.43 |
| | | 1N820888 Total | | | $1,718.17 |
| | | 1N821141 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $379.47 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $90.22 |
| | | 1N821141 Total | | | $469.69 |
| | | 1N821196 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $23.65 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $10.96 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 1N821196 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $321.74 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $37.02 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $1,347.08 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $15.02 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $23.27 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $46.98 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $82.14 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $200.50 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $10.10 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $10.15 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $147.99 |
| | | 1N821196 Total | | | $2,276.60 |
| | | 1N821251 | | | -$3.93 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $58.30 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $148.13 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $212.11 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $16.42 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,481.05 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $180.29 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $8.21 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $150.77 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $208.18 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $530.97 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $219.51 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $237.59 |
| | | 1N821251 Total | | | $3,447.60 |
| | | 1N821258 | | 0 | $1.36 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | [redacted] | -$295.24 |
| | | 1N821258 Total | | | -$293.88 |
| | | 1N821261 | | 0 | -$0.32 |
| | | 1N821261 Total | | 0 | -$0.32 |
| | | 1N821262 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $210.24 |
| | | 1N821262 Total | | | $210.24 |
| | | 1N821264 | | 0 | $0.54 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $308.22 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $245.27 |
| | | 1N821264 Total | | | $554.03 |
| | | 1N821266 | | 0 | $0.46 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | [redacted] | -$184.82 |
| | | 1N821266 Total | | | -$184.36 |
| | | 1N821274 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $26.77 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $90.89 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $21.17 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $53.80 |
| | | | CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV | | $41.94 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $152.94 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $16.62 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $74.80 |
| | | 1N821274 Total | | | $478.93 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 1N821275 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $108.77 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $30.93 |
| | | 1N821275 Total | | | $139.70 |
| | | 1N821281 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $26.18 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $52.60 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $21.66 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $29.11 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $73.13 |
| | | 1N821281 Total | | | $202.68 |
| | | 1N821312 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $129.18 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $358.17 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $946.14 |
| | | | BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING | | $19.86 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $550.94 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $161.57 |
| | | 1N821312 Total | | | $2,165.86 |
| | | 1N821320 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $77.09 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $349.68 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $104.59 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.29 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $10.97 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $504.37 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $11.03 |
| | | 1N821320 Total | | | $1,083.02 |
| | | 1N821340 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $21.91 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $59.62 |
| | | 1N821340 Total | | | $81.53 |
| | | 1N821372 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $77.90 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $484.64 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $61.99 |
| | | 1N821372 Total | | | $624.53 |
| | | 1N821408 | | 0 | -$0.49 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $228.64 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $60.65 |
| | | 1N821408 Total | | | $288.80 |
| | | 1N821409 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $60.04 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $94.77 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $45.88 |
| | | | CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV | | $25.76 |
| | | 1N821409 Total | | | $226.45 |
| | | 1N821586 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $32.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $71.79 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.38 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $484.64 |
| | | 1N821586 Total | | | $614.82 |
| | | 1N821779 | | 0 | $23.69 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | -$6,130.39 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$514.35 |
| | | 1N821779 Total | | | -$6,621.05 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 1S820289 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.08 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.66 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $140.33 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $37.28 |
| | | 1S820289 Total | | | $273.35 |
| | | 1S821376 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | -$79.76 |
| | | | CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV | | $72.24 |
| | | | POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $885.57 |
| | | 1S821376 Total | | | $878.05 |
| | | 1S821611 | | 0 | -$58.03 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | -$191.87 |
| | | 1S821611 Total | | | -$249.90 |
| | | 1S821657 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $38.95 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $15.27 |
| | | | CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV | | $101.96 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $11.26 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $11.36 |
| | | 1S821657 Total | | | $178.80 |
| | | 1S821698 | | 0 | $58.49 |
| | | 1S821698 Total | | 0 | $58.49 |
| | | 1S821701 | | 0 | $6.27 |
| | | 1S821701 Total | | 0 | $6.27 |
| | | 1S821791 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $63.76 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $71.51 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $107.55 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $755.94 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $52.55 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $294.37 |
| | | | CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000 | | $202.00 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $542.42 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $216.77 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $181.60 |
| | | 1S821791 Total | | | $2,488.47 |
| | | 1S821860 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $110.22 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $63.60 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $247.25 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $215.80 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $1,022.70 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $57.99 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $326.72 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $22.71 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $132.25 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $102.44 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $834.55 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $182.74 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $187.38 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $210.12 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $71.65 |
| | | | CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL | | $18.55 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1S821860 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | [redacted] | $257.07 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $784.88 |
| | | 1S821860 Total | | | $4,848.62 |
| | | 1S821870 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $11.04 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | -$139.67 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $37.45 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $705.93 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $94.59 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | -$159.23 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$239.66 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | -$277.85 |
| | | 1S821870 Total | | 0 | $32.60 |
| | | 1S821925 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $32.01 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $107.98 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.38 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $23.90 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $60.77 |
| | | 1S821925 Total | | | $251.04 |
| | | 1S821926 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $29.35 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $65.82 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $9.98 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $57.15 |
| | | | CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL | | $1,032.25 |
| | | | POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | -$1,186.14 |
| | | | SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H | 0 | $7.14 |
| | | | CABLE, INSULATED, AERIAL, 3CT, 500 KCMIL, 37 STR, 15 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED, | | -$2,545.16 |
| | | 1S821926 Total | | | -$2,529.61 |
| | | 1S821929 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $14.02 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $19.87 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $295.83 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $81.49 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $111.44 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION | | $89.63 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $38.00 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $25.14 |
| | | | CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END | | $33.27 |
| | | | CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $40.23 |
| | | 1S821929 Total | | | $748.92 |
| | | 1S821965 | | 0 | $4.89 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $173.33 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | -$63.58 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $23.94 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $54.72 |
| | | | CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000 | | $20.75 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $145.07 |
| | | | CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL | | $34.69 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $143.08 |
| | | | CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $35.45 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $146.73 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1S821965 | GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE | [redacted] | $32.46 |
| | | 1S821965 Total | | | $751.53 |
| | | 1S821970 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $15.77 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $42.92 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $21.35 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $54.79 |
| | | | BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES | | $19.61 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $74.31 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $8.58 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $98.73 |
| | | 1S821970 Total | | | $336.06 |
| | | 1S821978 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $115.67 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $86.49 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $26.99 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $49.21 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $208.54 |
| | | 1S821978 Total | | | $486.90 |
| | | 1S821985 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.58 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $72.33 |
| | | 1S821985 Total | | | $98.91 |
| | | 2L820495 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $527.19 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $754.60 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.04 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $30.62 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $883.54 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $974.06 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $2.51 |
| | | | CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE | | $12.16 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $349.34 |
| | | 2L820495 Total | | | $3,560.06 |
| | | 2L821071 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $18.09 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $99.38 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $925.81 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $247.28 |
| | | 2L821071 Total | | | $1,290.56 |
| | | 2L821547 | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $30.43 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $665.93 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $120.60 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION | | $95.19 |
| | | 2L821547 Total | | | $912.15 |
| | | 2M821004 | | 0 | $0.10 |
| | | 2M821004 Total | | 0 | $0.10 |
| | | 2M823319 | | 0 | $2.37 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $127.18 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $335.33 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $197.35 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $78.12 |
| | | 2M823319 Total | | | $740.35 |
| | | 2M823553 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | -$116.94 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | [redacted] Quantity | Sum of Amount |
| Material | (blank) | 2M823553 Total | | | -$116.94 |
| | | 2M823596 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $216.98 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $151.88 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $686.88 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $212.32 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $462.60 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $97.32 |
| | | 2M823596 Total | | | $1,827.98 |
| | | 2M823692 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $98.34 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $526.00 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $44.47 |
| | | 2M823692 Total | | | $668.81 |
| | | 2M823725 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $216.98 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.06 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.18 |
| | | 2M823725 Total | | | $577.22 |
| | | 2M824042 | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $206.43 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $237.20 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $40.99 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $47.31 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $121.12 |
| | | | POLE, 55 FT LG , CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED | | $722.02 |
| | | 2M824042 Total | | | $1,375.07 |
| | | 3H821383 | | 0 | -$5.25 |
| | | 3H821383 Total | | 0 | -$5.25 |
| | | 3H821698 | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $225.38 |
| | | 3H821698 Total | | | $225.38 |
| | | 3H822151 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $95.87 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $135.19 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $23.20 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $410.05 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $199.78 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $10.07 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $109.04 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $85.38 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $10.12 |
| | | 3H822151 Total | | | $1,078.70 |
| | | 3H822424 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.47 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.31 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $19.66 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $21.84 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $33.70 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $573.86 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $50.76 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $108.84 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.13 |
| | | | GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL | | $124.82 |
| | | 3H822424 Total | | | $998.39 |
| | | 3H822502 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.44 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 3H822502 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $11.83 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $48.78 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $104.59 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $2,584.91 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $432.49 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $92.42 |
| | | | INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE | | $303.72 |
| | | 3H822502 Total | | | $3,604.18 |
| | | 3H822650 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $23.65 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $209.01 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $295.65 |
| | | 3H822650 Total | | | $528.31 |
| | | 4E821388 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $94.57 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $134.15 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $23.01 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $185.88 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $36.03 |
| | | 4E821388 Total | | | $473.64 |
| | | 4E821414 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $225.72 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $151.20 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $418.99 |
| | | 4E821414 Total | | | $795.91 |
| | | 4E821828 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.36 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $47.67 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $37.66 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $41.85 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $39.65 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $205.94 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $16.15 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,313.93 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $116.70 |
| | | | TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN | | $172.63 |
| | | | SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H | | $566.65 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $46.07 |
| | | | CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED | | $31.89 |
| | | | CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $42.14 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $160.18 |
| | | | SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/ | | $785.79 |
| | | 4E821828 Total | | | $3,650.26 |
| | | 4N722213 | | 0 | -$7.87 |
| | | | WIRE, MESSENGER, 052 AWA, FOR SPACER CABLE | [redacted] | $23.07 |
| | | 4N722213 Total | | | $15.20 |
| | | 4N722239 | | 0 | $1.15 |
| | | 4N722239 Total | | 0 | $1.15 |
| | | 4N722244 | | 0 | $12.10 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | [redacted] | $36.29 |
| | | 4N722244 Total | | | $48.39 |
| | | 4N722247 | | 0 | -$29.50 |
| | | 4N722247 Total | | 0 | -$29.50 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 4N722251 | | 0 | $14.77 |
| | | 4N722251 Total | | 0 | $14.77 |
| | | 4N722255 | | 0 | -$50.11 |
| | | 4N722255 Total | | 0 | -$50.11 |
| | | 4N722288 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | [redacted] | -$1,026.35 |
| | | 4N722288 Total | | | -$1,026.35 |
| | | 4N820020 | | 0 | $21.12 |
| | | 4N820020 Total | | 0 | $21.12 |
| | | 4N820024 | | 0 | $4.63 |
| | | 4N820024 Total | | 0 | $4.63 |
| | | 4N820025 | | 0 | $2.63 |
| | | 4N820025 Total | | 0 | $2.63 |
| | | 4N820027 | | 0 | -$4.30 |
| | | 4N820027 Total | | 0 | -$4.30 |
| | | 4N820035 | | 0 | -$3.83 |
| | | 4N820035 Total | | 0 | -$3.83 |
| | | 4N820036 | | 0 | $0.16 |
| | | 4N820036 Total | | 0 | $0.16 |
| | | 4N820041 | | 0 | -$8.54 |
| | | 4N820041 Total | | 0 | -$8.54 |
| | | 4N820045 | | 0 | $1.44 |
| | | 4N820045 Total | | 0 | $1.44 |
| | | 4N820062 | | 0 | -$2.66 |
| | | 4N820062 Total | | 0 | -$2.66 |
| | | 4N820088 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $21.68 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $190.71 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $255.76 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $61.87 |
| | | | CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000 | | $67.84 |
| | | | BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON | | $27.22 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $21.97 |
| | | 4N820088 Total | | | $647.05 |
| | | 4N820112 | | 0 | -$2.82 |
| | | 4N820112 Total | | 0 | -$2.82 |
| | | 4N820113 | | 0 | -$1.89 |
| | | 4N820113 Total | | 0 | -$1.89 |
| | | 4N820162 | | 0 | $1.48 |
| | | 4N820162 Total | | 0 | $1.48 |
| | | 4N820254 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $267.34 |
| | | 4N820254 Total | | | $267.34 |
| | | 4N820347 | | 0 | $7.16 |
| | | 4N820347 Total | | 0 | $7.16 |
| | | 4N820366 | | | $8.27 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | [redacted] | $252.58 |
| | | 4N820366 Total | | | $260.85 |
| | | 4N820367 | | 0 | $3.91 |
| | | 4N820367 Total | | 0 | $3.91 |
| | | 4N820425 | | 0 | -$2.55 |
| | | 4N820425 Total | | 0 | -$2.55 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 4N820443 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $416.64 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $797.78 |
| | | 4N820443 Total | | | $1,214.42 |
| | | 4N820449 | BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L | | $88.85 |
| | | | LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P | | $201.08 |
| | | 4N820449 Total | | | $289.93 |
| | | 4N820531 | | 0 | $7.95 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | [redacted] | -$48.69 |
| | | 4N820531 Total | | | -$40.74 |
| | | 4N820542 | | 0 | $5.70 |
| | | 4N820542 Total | | 0 | $5.70 |
| | | 4N820564 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $341.02 |
| | | 4N820564 Total | | | $341.02 |
| | | 4N820590 | | 0 | $2.46 |
| | | 4N820590 Total | | 0 | $2.46 |
| | | 4N820591 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | -$682.75 |
| | | | POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $374.60 |
| | | 4N820591 Total | | 0 | -$308.15 |
| | | 4N820594 | | 0 | -$50.64 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | [redacted] | $483.38 |
| | | 4N820594 Total | | | $432.74 |
| | | 4N820595 | | 0 | $4.85 |
| | | 4N820595 Total | | 0 | $4.85 |
| | | 4N820610 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | [redacted] | -$559.98 |
| | | 4N820610 Total | | | -$559.98 |
| | | 4N820632 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $63.67 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $24.09 |
| | | | SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX | | $16.62 |
| | | 4N820632 Total | | | $104.38 |
| | | 4N820656 | | 0 | -$3.23 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $96.98 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $46.92 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $49.94 |
| | | | BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES | | $28.83 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $20.42 |
| | | | SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX | | $12.66 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $43.38 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $21.21 |
| | | | INSULATOR, STRAIN, SECONDARY, SECTIONALIZER, 600 V, 6 IN, #6-3/0, FIBERGLASS, GALV, TENSILE STRENGTH | | $102.36 |
| | | 4N820656 Total | | | $419.47 |
| | | 4N820662 | | 0 | $15.04 |
| | | | THE EAGLE LEASING CO | 0 | $578.50 |
| | | 4N820662 Total | | 0 | $593.54 |
| | | 4N820664 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $30.34 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $402.61 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $1,179.73 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $51.88 |
| | | | CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV | | $203.27 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $212.38 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 4N820664 | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION | [redacted] | $99.45 |
| | | | SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX | | $41.99 |
| | | 4N820664 Total | | | $2,221.65 |
| | | 4N820669 | | 0 | $1.29 |
| | | 4N820669 Total | | 0 | $1.29 |
| | | 4N820675 | | 0 | $2.76 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $78.36 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $417.48 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $16.32 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $50.49 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $28.75 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $234.39 |
| | | | SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX | | $27.25 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $244.05 |
| | | | CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE | | $11.89 |
| | | 4N820675 Total | | | $1,111.74 |
| | | 4N820676 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $84.82 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $150.05 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $24.17 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $213.14 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $27.53 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $10.52 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $75.61 |
| | | | SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX | | $13.04 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $10.93 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $25.76 |
| | | 4N820676 Total | | | $635.57 |
| | | 4N820677 | | 0 | $98.48 |
| | | 4N820677 Total | | 0 | $98.48 |
| | | 4N820690 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $125.69 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $506.01 |
| | | | POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $326.47 |
| | | 4N820690 Total | | | $958.17 |
| | | 4N820693 | | 0 | -$0.26 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $24.07 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $22.90 |
| | | 4N820693 Total | | | $46.71 |
| | | 4N820706 | | 0 | $4.88 |
| | | 4N820706 Total | | 0 | $4.88 |
| | | 4N820716 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | [redacted] | $78.21 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $2.36 |
| | | 4N820716 Total | | | $80.57 |
| | | 4N820723 | | 0 | $0.88 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | [redacted] | $47.10 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $22.20 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $412.02 |
| | | | POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $368.09 |
| | | | POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $292.55 |
| | | 4N820723 Total | | | $1,142.84 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 4N820756 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $153.28 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $102.08 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $49.38 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $56.24 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $404.29 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $205.73 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $141.82 |
| | | 4N820756 Total | | | $1,112.82 |
| | | 4N820762 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $586.68 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $97.67 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $47.25 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $219.35 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $36.95 |
| | | 4N820762 Total | | | $987.90 |
| | | 4N820868 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE | | $46.07 |
| | | 4N820868 Total | | | $46.07 |
| | | 4N820889 | | 0 | -$3.15 |
| | | 4N820889 Total | | 0 | -$3.15 |
| | | 4N820895 | | 0 | $0.54 |
| | | 4N820895 Total | | 0 | $0.54 |
| | | 4N820910 | | 0 | -$0.46 |
| | | 4N820910 Total | | 0 | -$0.46 |
| | | 4N820950 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $20.47 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $11.44 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $16.22 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $60.01 |
| | | | BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG | | $8.82 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $12.58 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $19.47 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $39.67 |
| | | | SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX | | $42.01 |
| | | | CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE | | $21.40 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $89.38 |
| | | 4N820950 Total | | | $341.47 |
| | | 4N820955 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $118.04 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $156.61 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $16.30 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $75.80 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $28.73 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $10.98 |
| | | | SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX | | $108.89 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $11.41 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $26.88 |
| | | 4N820955 Total | | | $553.64 |
| | | 4N820958 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.18 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $65.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $288.54 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $223.01 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $384.31 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 4N820958 | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | [redacted] | $298.37 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $54.35 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $139.56 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $197.87 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $94.71 |
| | | | BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES | | $28.56 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $193.64 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $323.64 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $2.24 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $311.47 |
| | | | HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO | 0 | -$90.97 |
| | | | BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG | | $22.80 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $41.31 |
| | | | CABLE, BARE, 2/0 AWG, 7 STR, 50 LB COIL, 500 FT LG, HARD DRAWN CU | | $62.86 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $148.58 |
| | | 4N820958 Total | | | $2,817.76 |
| | | 4N820968 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $23.94 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $28.94 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $317.61 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $98.19 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $26.46 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $23.93 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $20.50 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $61.45 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $83.40 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $186.45 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $335.08 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $190.00 |
| | | | SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX | | $11.04 |
| | | | CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE | | $19.28 |
| | | | BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG | | $10.04 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $18.19 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $130.84 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $93.96 |
| | | 4N820968 Total | | | $1,679.30 |
| | | 4N820991 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $52.64 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $133.83 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $32.36 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $100.12 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $7.61 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $57.01 |
| | | | SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX | | $40.51 |
| | | | CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE | | $23.58 |
| | | 4N820991 Total | | | $447.66 |
| | | 4N821028 | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $97.20 |
| | | 4N821028 Total | | | $97.20 |
| | | 4N821050 | CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE | | $12.04 |
| | | 4N821050 Total | | | $12.04 |
| | | 4N821064 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $634.77 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 4N821064 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $211.37 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $33.05 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $51.13 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $29.12 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $441.96 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $425.98 |
| | | | SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX | | $13.79 |
| | | | CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE | | $24.09 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $97.88 |
| | | 4N821064 Total | | | $1,963.14 |
| | | 4N821065 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.46 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $58.87 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $29.75 |
| | | 4N821065 Total | | | $116.08 |
| | | 4N821070 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $75.70 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $649.29 |
| | | | POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $724.26 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $60.24 |
| | | 4N821070 Total | | | $1,509.49 |
| | | 4N821083 | | | $0.76 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $254.82 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $247.11 |
| | | 4N821083 Total | | | $502.69 |
| | | 4N821085 | | 0 | $0.93 |
| | | 4N821085 Total | | 0 | $0.93 |
| | | 4N821101 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $60.41 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $160.33 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $747.41 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $363.92 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $559.75 |
| | | | BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING | | $19.30 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $382.05 |
| | | 4N821101 Total | | | $2,293.17 |
| | | 4N821103 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $144.60 |
| | | 4N821103 Total | | | $144.60 |
| | | 4N821104 | PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204 | | $58.93 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.05 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $297.72 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $162.13 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $23.98 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $54.62 |
| | | | CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000 | | $23.67 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $111.32 |
| | | | PADLOCK, COMBINATION, 3/4 IN SHACKLE, BRASS | | $13.80 |
| | | 4N821104 Total | | | $774.22 |
| | | 4N821105 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $32.60 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $110.64 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $14.90 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $26.09 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 4N821105 | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | [redacted] | $69.24 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $46.99 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $26.27 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $377.77 |
| | | | HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO | 0 | -$45.14 |
| | | | CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE | [redacted] | $10.86 |
| | | | BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG | | $11.31 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $20.49 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $73.71 |
| | | 4N821105 Total | | | $775.73 |
| | | 4N821109 | | 0 | $4.67 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $174.35 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $63.36 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $48.03 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $172.63 |
| | | | SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX | | $11.37 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $121.11 |
| | | 4N821109 Total | | | $595.52 |
| | | 4N821118 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $91.12 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $104.03 |
| | | 4N821118 Total | | | $195.15 |
| | | 4N821170 | | 0 | $54.84 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $158.89 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $634.87 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.63 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $124.52 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $265.50 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $213.25 |
| | | | SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX | | $27.62 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $98.00 |
| | | 4N821170 Total | | | $1,603.12 |
| | | 4N821192 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $463.40 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $222.77 |
| | | 4N821192 Total | | | $686.17 |
| | | 4N821201 | HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO | | -$5,225.34 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE | | $73.09 |
| | | 4N821201 Total | | | -$5,152.25 |
| | | 4N821203 | | 0 | -$13.88 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $271.15 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $113.10 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $52.17 |
| | | 4N821203 Total | | | $422.54 |
| | | 4N821236 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $29.78 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $237.06 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $315.74 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.50 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $57.98 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $88.03 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $416.84 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 4N821236 | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $424.23 |
| | | | SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX | | $13.73 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $292.44 |
| | | | GRIP,GUY, 19-8 AWG, RED, FOR ALUMOWELD CABLE, MFR: PREFORMED | | $42.74 |
| | | 4N821236 Total | | | $1,944.07 |
| | | 4N821244 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $314.89 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $331.13 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.40 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $259.59 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $87.70 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $633.96 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $117.73 |
| | | | SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX | | $27.37 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $97.11 |
| | | 4N821244 Total | | | $1,894.88 |
| | | 4N821284 | DEADEND,AUTOMATIC, SEMI-FEXIBLE BAIL, #2, CU | | $259.05 |
| | | 4N821284 Total | | | $259.05 |
| | | 4N821340 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $165.40 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $256.75 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $158.89 |
| | | | INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR | | $338.08 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $640.43 |
| | | 4N821340 Total | | | $1,559.55 |
| | | 4N821344 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $67.56 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $25.17 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $35.68 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $198.08 |
| | | | BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG | | $9.71 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $41.53 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $64.25 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $248.14 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $87.29 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $24.40 |
| | | | CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000 | | $7.04 |
| | | | SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX | | $11.55 |
| | | | CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE | | $33.63 |
| | | 4N821344 Total | | | $854.03 |
| | | 4N821365 | POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $719.88 |
| | | 4N821365 Total | | | $719.88 |
| | | 4N821395 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,282.89 |
| | | 4N821395 Total | | | $1,282.89 |
| | | 4N821402 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $209.52 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $3,266.03 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,295.25 |
| | | | CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE | | $11.89 |
| | | 4N821402 Total | | | $4,782.69 |
| | | 4N821403 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $39.21 |
| | | | CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE | | $6.67 |
| | | 4N821403 Total | | | $45.88 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 4N821446 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $269.85 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $628.36 |
| | | 4N821446 Total | | | $898.21 |
| | | 4N821601 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $146.55 |
| | | 4N821601 Total | | | $146.55 |
| | | 5T722837 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.60 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $70.67 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $399.36 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.24 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $508.22 |
| | | 5T722837 Total | | | $1,031.09 |
| | | 5T821737 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $478.55 |
| | | 5T821737 Total | | | $478.55 |
| | | 5T822052 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.22 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $380.92 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $58.36 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $1.72 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | [redacted] | $38.99 |
| | | 5T822052 Total | | | $588.21 |
| | | 1B823134 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $42.42 |
| | | 1B823134 Total | | | $42.42 |
| | | 1B920613 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $130.83 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $339.60 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $374.05 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $51.46 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $339.08 |
| | | 1B920613 Total | | | $1,235.02 |
| | | 1B921616 | | 0 | $0.09 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $56.75 |
| | | | ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE | 0 | $0.00 |
| | | 1B921616 Total | | [redacted] | $56.84 |
| | | 1B922177 | | 0 | -$0.63 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | [redacted] | $90.06 |
| | | | POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $328.61 |
| | | 1B922177 Total | | | $418.04 |
| | | 1B922194 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $298.45 |
| | | 1B922194 Total | | | $298.45 |
| | | 1B922314 | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $746.58 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $34.41 |
| | | | CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG | | $1,961.98 |
| | | 1B922314 Total | | | $2,742.97 |
| | | 1N821583 | SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H | | $544.17 |
| | | 1N821583 Total | | | $544.17 |
| | | 1N821610 | | 0 | $1.02 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $61.96 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | -$67.32 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.53 |
| | | | CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV | | $113.20 |
| | | | POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $618.20 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 1N821610 | BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5- | | $174.94 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $77.18 |
| | | 1N821610 Total | | | $1,004.71 |
| | | 1N821723 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $70.40 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $526.47 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $16.43 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $29.96 |
| | | 1N821723 Total | | | $643.26 |
| | | 1N821734 | ANCHOR,ROD, EXTENSION, 1-1/2 X 1-1/2 X 60 IN, W/ COUPLING, SWAMP | | $51.62 |
| | | | ANCHOR,SCREW, DOUBLE HELIX, #10-12, 6000 FT/LB TORQUE RATING, W/ TWINEYE GUY ADAPTER, POWER INSTALLE | | $136.58 |
| | | | PAINT, MARKING, AEROSOL, 20 OZ, CAN, WHITE, FOR GROUND MARKING | | $28.00 |
| | | 1N821734 Total | | | $216.20 |
| | | 1N821737 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $39.53 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $53.79 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $80.44 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $12.55 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $167.60 |
| | | | CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP | | $25.74 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $61.86 |
| | | 1N821737 Total | | | $441.51 |
| | | 1N821743 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $776.43 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $1,161.14 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $175.09 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $206.50 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $162.34 |
| | | 1N821743 Total | | | $2,481.50 |
| | | 1N821803 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.08 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $407.66 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $49.34 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $57.99 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $114.92 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $39.44 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $91.05 |
| | | 1N821803 Total | | | $785.48 |
| | | 1N821888 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.75 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $22.48 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $9.37 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $78.29 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $22.61 |
| | | 1N821888 Total | | | $161.50 |
| | | 1N920121 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $261.32 |
| | | 1N920121 Total | | | $261.32 |
| | | 1N920911 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $105.78 |
| | | 1N920911 Total | | | $105.78 |
| | | 1N920912 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $74.67 |
| | | 1N920912 Total | | | $74.67 |
| | | 1S822251 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $112.64 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $101.90 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $31.56 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 1S822251 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $2,152.39 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $27.69 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $7.89 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $57.95 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $21.74 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $97.84 |
| | | 1S822251 Total | | | $2,611.60 |
| | | 1S822529 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $42.87 |
| | | 1S822529 Total | | | $42.87 |
| | | 1S921028 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $76.54 |
| | | 1S921028 Total | | | $76.54 |
| | | 1S921232 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $38.82 |
| | | 1S921232 Total | | | $38.82 |
| | | 1S921291 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | -$5.70 |
| | | | CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS | | -$45.92 |
| | | 1S921291 Total | | | -$51.62 |
| | | 1S921375 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $387.74 |
| | | 1S921375 Total | | | $387.74 |
| | | 1S921383 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $33.95 |
| | | 1S921383 Total | | | $33.95 |
| | | 1S922086 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $71.32 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $96.42 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $663.91 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $21.96 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $503.51 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $140.36 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $22.11 |
| | | | CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025 | | $261.30 |
| | | 1S922086 Total | | | $1,780.89 |
| | | 2C820234 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $2,293.20 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $30.70 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $144.13 |
| | | 2C820234 Total | | | $2,468.03 |
| | | 2L821582 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.06 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $89.72 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $48.66 |
| | | 2L821582 Total | | | $472.44 |
| | | 2L821597 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $129.65 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $520.25 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $33.03 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $3,935.76 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $102.40 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $25.28 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $90.32 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $263.30 |
| | | | BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES | | $36.92 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $220.48 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $204.75 |
| | | 2L821597 Total | | | $5,562.14 |

| funding project | 495802 | | | | |
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| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 2L821621 | | 0 | -$2.19 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $230.50 |
| | | 2L821621 Total | | [redacted] | $228.31 |
| | | 2M821639 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $516.32 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | [redacted] | $27.65 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | [redacted] | $570.10 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $415.57 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | [redacted] | $236.25 |
| | | 2M821639 Total | | [redacted] | $1,765.89 |
| | | 2M822595 | | 0 | -$0.16 |
| | | 2M822595 Total | | 0 | -$0.16 |
| | | 2M823945 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $65.53 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | [redacted] | $27.30 |
| | | | POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $475.92 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | [redacted] | $10.09 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | [redacted] | $108.17 |
| | | | BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24 | [redacted] | $82.85 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | [redacted] | $43.15 |
| | | | BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE | [redacted] | $15.35 |
| | | | LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET | [redacted] | $10.00 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | [redacted] | $10.12 |
| | | 2M823945 Total | | [redacted] | $848.48 |
| | | 2M824057 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $147.78 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $108.49 |
| | | | POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $372.64 |
| | | 2M824057 Total | | [redacted] | $628.91 |
| | | 2M824065 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $36.92 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $221.21 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | [redacted] | $151.57 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | [redacted] | $110.68 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | [redacted] | $327.89 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | [redacted] | $74.54 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | [redacted] | $36.01 |
| | | 2M824065 Total | | [redacted] | $958.82 |
| | | 2M824213 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $1,661.04 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $48.23 |
| | | 2M824213 Total | | [redacted] | $1,709.27 |
| | | 2M824214 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $144.75 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $329.14 |
| | | 2M824214 Total | | [redacted] | $473.89 |
| | | 2M824215 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $70.76 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | [redacted] | $201.65 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $448.55 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | [redacted] | $235.63 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | [redacted] | $47.64 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | [redacted] | $118.97 |
| | | | CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL | [redacted] | $64.71 |
| | | 2M824215 Total | | [redacted] | $1,187.91 |
| | | 2M824293 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $73.33 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 2M824293 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $107.67 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $331.55 |
| | | 2M824293 Total | | | $512.55 |
| | | 2M920357 | | 0 | $0.95 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | -$205.35 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $967.15 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $546.80 |
| | | 2M920357 Total | | 0 | $1,309.55 |
| | | 2M921846 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | -$386.09 |
| | | 2M921846 Total | | | -$386.09 |
| | | 2M922068 | | 0 | $0.03 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $379.60 |
| | | 2M922068 Total | | | $379.63 |
| | | 2M922110 | | 0 | -$0.03 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $348.07 |
| | | 2M922110 Total | | | $348.04 |
| | | 2M922117 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $379.24 |
| | | 2M922117 Total | | | $379.24 |
| | | 2M922259 | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | [redacted] | $119.11 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $664.56 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $447.57 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $472.09 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $141.24 |
| | | 2M922259 Total | | | $1,844.57 |
| | | 2M922289 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $35.83 |
| | | 2M922289 Total | | | $35.83 |
| | | 2M922419 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $217.74 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $484.32 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $48.47 |
| | | 2M922419 Total | | | $750.53 |
| | | 2M922650 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.87 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $484.32 |
| | | 2M922650 Total | | | $593.19 |
| | | 2M923947 | | 0 | -$5.82 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $366.10 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $24.78 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $30.86 |
| | | 2M923947 Total | | | $415.92 |
| | | 3H721093 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $142.23 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $303.73 |
| | | | SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX | | $26.58 |
| | | 3H721093 Total | | | $472.54 |
| | | 3H821379 | | 0 | -$35.71 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | [redacted] | -$128.65 |
| | | 3H821379 Total | | | -$164.36 |
| | | 3H821382 | CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X | | $361.32 |
| | | 3H821382 Total | | | $361.32 |
| | | 3H821434 | | 0 | -$0.07 |
| | | | CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL | [redacted] | -$550.26 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 3H821434 Total | | [redacted] | -$550.33 |
| | | 3H821582 | | 0 | $2.20 |
| | | 3H821582 Total | | 0 | $2.20 |
| | | 3H821702 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | -$71.60 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | -$104.46 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | 0 | $0.00 |
| | | 3H821702 Total | | [redacted] | -$176.06 |
| | | 3H822853 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $1,724.24 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | [redacted] | $96.32 |
| | | 3H822853 Total | | [redacted] | $1,820.56 |
| | | 3H822899 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $265.22 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | [redacted] | $192.64 |
| | | 3H822899 Total | | [redacted] | $457.86 |
| | | 3H823038 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $74.25 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | [redacted] | $159.94 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | [redacted] | $413.52 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $452.15 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $220.29 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | [redacted] | $47.07 |
| | | | GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL | [redacted] | $61.10 |
| | | | CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570 | [redacted] | $939.04 |
| | | 3H823038 Total | | [redacted] | $2,367.36 |
| | | 3H823051 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | [redacted] | $92.08 |
| | | 3H823051 Total | | [redacted] | $92.08 |
| | | 3H920221 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $299.01 |
| | | | POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | -$354.42 |
| | | 3H920221 Total | | 0 | -$55.41 |
| | | 3H920332 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $484.64 |
| | | 3H920332 Total | | [redacted] | $484.64 |
| | | 3H920399 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $304.26 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | [redacted] | $30.69 |
| | | 3H920399 Total | | [redacted] | $334.95 |
| | | 3H920511 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $383.22 |
| | | 3H920511 Total | | [redacted] | $383.22 |
| | | 3H920604 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $483.40 |
| | | 3H920604 Total | | [redacted] | $483.40 |
| | | 3H920646 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $379.43 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | [redacted] | $30.69 |
| | | 3H920646 Total | | [redacted] | $410.12 |
| | | 3H920689 | | 0 | -$0.76 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $370.11 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | [redacted] | $10.66 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | [redacted] | $366.18 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | [redacted] | $91.77 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | [redacted] | $10.85 |
| | | 3H920689 Total | | [redacted] | $848.81 |
| | | 3H920692 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | [redacted] | $55.20 |
| | | 3H920692 Total | | [redacted] | $55.20 |
| | | 3H920699 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $390.03 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 3H920699 Total | | [redacted] | $390.03 |
| | | 3H920804 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $379.43 |
| | | 3H920804 Total | | | $379.43 |
| | | 3H920805 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $389.45 |
| | | 3H920805 Total | | | $389.45 |
| | | 3H920809 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $483.40 |
| | | 3H920809 Total | | | $483.40 |
| | | 3H920813 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $61.38 |
| | | 3H920813 Total | | | $61.38 |
| | | 3H920814 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $379.43 |
| | | 3H920814 Total | | | $379.43 |
| | | 3H920833 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $383.29 |
| | | 3H920833 Total | | | $383.29 |
| | | 3H920836 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.79 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $484.64 |
| | | 3H920836 Total | | | $593.43 |
| | | 3H920840 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $385.72 |
| | | 3H920840 Total | | | $385.72 |
| | | 3H920841 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $55.25 |
| | | 3H920841 Total | | | $55.25 |
| | | 3H920846 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $381.77 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $143.32 |
| | | 3H920846 Total | | | $525.09 |
| | | 3H920849 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $379.43 |
| | | 3H920849 Total | | | $379.43 |
| | | 3H920850 | | 0 | $0.27 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $353.15 |
| | | | SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX | | $25.84 |
| | | 3H920850 Total | | | $379.26 |
| | | 3H920852 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $381.77 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $41.80 |
| | | 3H920852 Total | | | $423.57 |
| | | 3H920853 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $379.43 |
| | | 3H920853 Total | | | $379.43 |
| | | 3H920854 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $379.43 |
| | | 3H920854 Total | | | $379.43 |
| | | 3H920855 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $381.77 |
| | | 3H920855 Total | | | $381.77 |
| | | 3H920867 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $62.70 |
| | | 3H920867 Total | | | $62.70 |
| | | 3H920887 | | 0 | $0.09 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $375.74 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $9.04 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $478.70 |
| | | 3H920887 Total | | | $863.57 |
| | | 3H920893 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $379.43 |
| | | 3H920893 Total | | | $379.43 |
| | | 3H920895 | | 0 | $0.28 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | [redacted] | $8.97 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 3H920895 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $475.04 |
| | | 3H920895 Total | | | $484.29 |
| | | 3H920900 | | 0 | -$0.15 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $271.84 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $24.72 |
| | | 3H920900 Total | | | $296.41 |
| | | 3H920912 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $483.40 |
| | | 3H920912 Total | | | $483.40 |
| | | 3H920913 | | 0 | -$3.77 |
| | | 3H920913 Total | | 0 | -$3.77 |
| | | 3H920930 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $379.43 |
| | | 3H920930 Total | | | $379.43 |
| | | 3H920972 | | 0 | -$854.86 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $483.40 |
| | | 3H920972 Total | | | -$371.46 |
| | | 3H920974 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $483.40 |
| | | 3H920974 Total | | | $483.40 |
| | | 3H920979 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $379.43 |
| | | 3H920979 Total | | | $379.43 |
| | | 3H921015 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $70.68 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $781.75 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $483.40 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $87.85 |
| | | 3H921015 Total | | | $1,423.68 |
| | | 3H921016 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $379.43 |
| | | 3H921016 Total | | | $379.43 |
| | | 3H921053 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $483.40 |
| | | 3H921053 Total | | | $483.40 |
| | | 3H921056 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $379.43 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $36.83 |
| | | 3H921056 Total | | | $416.26 |
| | | 3H921104 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $390.03 |
| | | 3H921104 Total | | | $390.03 |
| | | 3H921240 | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $69.67 |
| | | 3H921240 Total | | | $69.67 |
| | | 3H921369 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $390.03 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $42.97 |
| | | 3H921369 Total | | | $433.00 |
| | | 3H921464 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $484.64 |
| | | 3H921464 Total | | | $484.64 |
| | | 3H921620 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $52.52 |
| | | | CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU | | $214.33 |
| | | 3H921620 Total | | | $266.85 |
| | | 3H921640 | SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS | | $19.98 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $18.80 |
| | | 3H921640 Total | | | $38.78 |
| | | 3H921647 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.87 |
| | | 3H921647 Total | | | $108.87 |
| | | 3H921683 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $171.87 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 3H921683 Total | | | $171.87 |
| | | 3H921781 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.18 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $313.56 |
| | | 3H921781 Total | | | $339.74 |
| | | 3H921785 | SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS | | $9.79 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $21.04 |
| | | 3H921785 Total | | | $30.83 |
| | | 3H921828 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $336.00 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $224.13 |
| | | 3H921828 Total | | | $560.13 |
| | | 3H921869 | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $16.85 |
| | | 3H921869 Total | | | $16.85 |
| | | 3H921875 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $77.90 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.87 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $484.32 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $47.27 |
| | | 3H921875 Total | | | $718.36 |
| | | 3H921910 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $74.64 |
| | | 3H921910 Total | | | $74.64 |
| | | 3H922073 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $381.77 |
| | | 3H922073 Total | | | $381.77 |
| | | 3H922121 | | 0 | $7.84 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $217.18 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $2,333.00 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $717.77 |
| | | | BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING | | $20.46 |
| | | | SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX | | $28.12 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $44.54 |
| | | | TAPE,ELECTRICAL, HIGH VOLTAGE, 66 FT LG X 3/4 IN W X 8.5 MIL THK, VINYL PLASTIC, BLACK | | $3.56 |
| | | 3H922121 Total | | | $3,372.47 |
| | | 3H922125 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $389.52 |
| | | 3H922125 Total | | | $389.52 |
| | | 3H922155 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.08 |
| | | 3H922155 Total | | | $334.08 |
| | | 3H922156 | | 0 | -$0.18 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $272.17 |
| | | 3H922156 Total | | | $271.99 |
| | | 3H922208 | SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS | | $22.21 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $44.79 |
| | | 3H922208 Total | | | $67.00 |
| | | 3H922213 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $379.24 |
| | | 3H922213 Total | | | $379.24 |
| | | 3H922229 | | 0 | $388.40 |
| | | 3H922229 Total | | 0 | $388.40 |
| | | 3H922237 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.26 |
| | | 3H922237 Total | | | $334.26 |
| | | 3H922242 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.26 |
| | | 3H922242 Total | | | $334.26 |
| | | 3H922250 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $78.75 |

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| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 3H922250 Total | | | $78.75 |
| | | 3H922251 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.26 |
| | | 3H922251 Total | | | $334.26 |
| | | 3H922288 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $47.25 |
| | | 3H922288 Total | | | $47.25 |
| | | 3H922350 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.57 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $69.68 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $668.51 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $420.76 |
| | | 3H922350 Total | | | $1,185.52 |
| | | 3H922352 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.26 |
| | | 3H922352 Total | | | $334.26 |
| | | 3H922360 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.26 |
| | | 3H922360 Total | | | $334.26 |
| | | 3H922363 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $672.01 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $179.26 |
| | | 3H922363 Total | | | $851.27 |
| | | 3H922419 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.22 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.16 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $11.38 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $11.46 |
| | | 3H922419 Total | | | $383.22 |
| | | 3H922477 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $420.76 |
| | | 3H922477 Total | | | $420.76 |
| | | 3H922478 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $50.40 |
| | | 3H922478 Total | | | $50.40 |
| | | 3H922482 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.26 |
| | | 3H922482 Total | | | $334.26 |
| | | 3H922491 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $138.60 |
| | | 3H922491 Total | | | $138.60 |
| | | 3H922529 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $62.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $155.05 |
| | | 3H922529 Total | | | $217.12 |
| | | 3H922557 | POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $372.64 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $346.35 |
| | | 3H922557 Total | | | $718.99 |
| | | 3H922820 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.08 |
| | | 3H922820 Total | | | $334.08 |
| | | 3H922831 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $686.73 |
| | | 3H922831 Total | | | $686.73 |
| | | 3H922832 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $162.24 |
| | | 3H922832 Total | | | $162.24 |
| | | 3H922868 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $379.24 |
| | | 3H922868 Total | | | $379.24 |
| | | 3H922869 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.22 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $48.59 |
| | | 3H922869 Total | | | $382.81 |
| | | 3H922881 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $379.24 |
| | | 3H922881 Total | | | $379.24 |

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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 3H922904 | CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $3.19 |
| | | | CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END | | $2.55 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $14.76 |
| | | | TUBING, HEAT SHRINK, FLAME RETARDANT, 1000 V, 0.25 IN OD X 0.65 IN OD, 48 IN LG, BLACK | | $3.35 |
| | | 3H922904 Total | | | $23.85 |
| | | 3H922933 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $416.93 |
| | | 3H922933 Total | | | $416.93 |
| | | 4D920846 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.55 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $323.08 |
| | | 4D920846 Total | | | $349.63 |
| | | 4D920885 | | 0 | $54.67 |
| | | 4D920885 Total | | 0 | $54.67 |
| | | 4D920887 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $217.74 |
| | | 4D920887 Total | | | $217.74 |
| | | 4E821986 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $72.04 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $204.13 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $638.70 |
| | | | POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $548.40 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $427.45 |
| | | | POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $498.76 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $319.70 |
| | | | CABLE, BARE, 4/0 AWG, 7 STR, 3525 LG, ANSI/ASTM B231-1985, AL, FOR SUBSTATION, OXLIP | | $8.36 |
| | | | SPLICE,ELECTRICAL, FULL TENSION/AUTOMATIC, 3/0 TO 4/0 AWG 7 AND 19 STR, BODY: AL,CONDUCTOR: AL | | $97.72 |
| | | 4E821986 Total | | | $2,815.26 |
| | | 4E920880 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $574.75 |
| | | 4E920880 Total | | | $574.75 |
| | | 4E920905 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $73.96 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $11.60 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $18.00 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $24.62 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $21.15 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $154.88 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $28.18 |
| | | 4E920905 Total | | | $332.39 |
| | | 4N822278 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $50.63 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,281.42 |
| | | 4N822278 Total | | | $1,332.05 |
| | | 4N822307 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $53.16 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $144.67 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.16 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $2,649.04 |
| | | 4N822307 Total | | | $2,873.03 |
| | | 4N822393 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $267.34 |
| | | 4N822393 Total | | | $267.34 |
| | | 4N822412 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $53.16 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $72.33 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.16 |
| | | 4N822412 Total | | | $151.65 |
| | | 4N822455 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $682.03 |

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| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 4N822455 Total | | | $682.03 |
| | | 4N822473 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $79.55 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $144.35 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $78.31 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $5.02 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $41.50 |
| | | 4N822473 Total | | | $348.73 |
| | | 4N822499 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $48.67 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.22 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $30.91 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $751.78 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $47.90 |
| | | 4N822499 Total | | | $945.48 |
| | | 4N822501 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $181.07 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $141.26 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $21.89 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $180.31 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,108.54 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $34.93 |
| | | 4N822501 Total | | | $1,668.00 |
| | | 4N822503 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.93 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $80.52 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $3,260.27 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $78.36 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $876.85 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 3 KV L-L, 2.55 KV MCOV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR | | $51.06 |
| | | 4N822503 Total | | | $4,401.99 |
| | | 4N822510 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $11.26 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $73.63 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $888.66 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $92.64 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $215.31 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $96.73 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $71.65 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $48.66 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $244.79 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $4,194.90 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $514.70 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $195.19 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $199.00 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION | | $91.56 |
| | | | CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE | | $33.75 |
| | | 4N822510 Total | | | $6,972.43 |
| | | 4N822524 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $24.25 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.00 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $15.40 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $47.74 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $28.09 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $604.28 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 4N822524 Total | | | $785.76 |
| | | 4N822533 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $47.86 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,211.62 |
| | | 4N822533 Total | | | $1,259.48 |
| | | 4N822581 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.85 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $16.42 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.44 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,287.95 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $40.44 |
| | | 4N822581 Total | | | $1,396.10 |
| | | 4N822590 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $23.44 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $10.94 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $44.66 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $902.33 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $446.52 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $95.92 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $23.07 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $46.58 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $81.44 |
| | | 4N822590 Total | | | $1,674.90 |
| | | 4N822593 | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $11.16 |
| | | 4N822593 Total | | | $11.16 |
| | | 4N822604 | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $31.11 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $48.22 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $28.36 |
| | | 4N822604 Total | | | $107.69 |
| | | 4N822605 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $115.29 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $62.55 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $98.52 |
| | | 4N822605 Total | | | $276.36 |
| | | 4N822642 | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $7.25 |
| | | 4N822642 Total | | | $7.25 |
| | | 4N822643 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,299.78 |
| | | 4N822643 Total | | | $1,299.78 |
| | | 4N822646 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.58 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $72.33 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $89.72 |
| | | 4N822646 Total | | | $188.63 |
| | | 4N920014 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $78.85 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $71.54 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $16.69 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $155.27 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $30.45 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $7.47 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $82.81 |
| | | 4N920014 Total | | | $443.08 |
| | | 4N920027 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $51.56 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $19.80 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $140.33 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 4N920027 | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $49.11 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $101.52 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $89.56 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $40.60 |
| | | 4N920027 Total | | | $492.48 |
| | | 4N920203 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,954.91 |
| | | 4N920203 Total | | | $1,954.91 |
| | | 4N920206 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,971.22 |
| | | 4N920206 Total | | | $1,971.22 |
| | | 4N920214 | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $5.01 |
| | | 4N920214 Total | | | $5.01 |
| | | 4N920223 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $5,242.08 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $2.49 |
| | | 4N920223 Total | | | $5,244.57 |
| | | 4N920304 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $269.46 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $219.31 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $616.76 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $77.97 |
| | | 4N920304 Total | | | $1,183.50 |
| | | 4N920312 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $287.60 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $5.00 |
| | | 4N920312 Total | | | $292.60 |
| | | 4N920313 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.28 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $23.97 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $606.85 |
| | | 4N920313 Total | | | $697.10 |
| | | 4N920428 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $289.12 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $100.39 |
| | | 4N920428 Total | | | $389.51 |
| | | 4N921094 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.87 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $374.77 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $224.13 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $120.43 |
| | | 4N921094 Total | | | $828.20 |
| | | 4N921095 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.87 |
| | | 4N921095 Total | | | $108.87 |
| | | 4N922090 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.93 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $77.90 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $837.85 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $54.77 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $189.17 |
| | | | CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2 | | $115.68 |
| | | 4N922090 Total | | | $1,302.30 |
| | | 5D920723 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $379.24 |
| | | 5D920723 Total | | | $379.24 |
| | | 5T822353 | | | $8.45 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $358.34 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $101.19 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,371.25 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 5T822353 Total | | [redacted] | $1,839.23 |
| | | 5T822554 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $19.92 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $82.10 |
| | | | CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV | | $15.81 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $121.32 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $262.66 |
| | | | POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $566.25 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $26.16 |
| | | | CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE | | $35.03 |
| | | | TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C | | $210.92 |
| | | | SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/ | | $898.91 |
| | | | CONDUIT,ELECTRICAL, 6 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $56.88 |
| | | | CONDUIT,ELECTRICAL, 6 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END | | $28.44 |
| | | | SPLICE,ELECTRICAL, AUTOMATIC FULL TENSION, 9/16 IN, 19# 9 STR, FOR COPPERWELD | | $41.07 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 24 KV, 19.5 KV MCOV, POLYMER | | $106.62 |
| | | | CROSSARM, DISTRIBUTION, 3-5/8 IN X 4-5/8 IN, 13 FT LG, W/ PRE DRILLED HOLES, FIBERGLASS | | $216.68 |
| | | 5T822554 Total | | | $2,688.77 |
| | | 5T920619 | | 0 | -$0.59 |
| | | 5T920619 Total | | 0 | -$0.59 |
| | | 5T920987 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $238.97 |
| | | 5T920987 Total | | | $238.97 |
| | | 5T921555 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $71.04 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $145.19 |
| | | 5T921555 Total | | | $216.23 |
| | | 5T922207 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $59.81 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $488.13 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $260.60 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $244.99 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $525.32 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $121.48 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $57.55 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $111.63 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $84.83 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $49.43 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $2,206.66 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $195.94 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $7,261.72 |
| | | 5T922207 Total | | | $11,668.09 |
| | | 5T922629 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | -$115.69 |
| | | 5T922629 Total | | | -$115.69 |
| | | 1B030124 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $350.96 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $48.47 |
| | | 1B030124 Total | | | $399.43 |
| | | 1B030652 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $57.78 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $78.46 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,454.22 |
| | | 1B030652 Total | | | $1,590.46 |
| | | 1B820964 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $49.41 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $90.94 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1B820964 | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $14.15 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $7.24 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $25.83 |
| | | | CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE | | $10.26 |
| | | 1B820964 Total | | | $197.83 |
| | | 1B920250 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $121.98 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $96.23 |
| | | 1B920250 Total | | | $218.21 |
| | | 1B921092 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $48.77 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $69.90 |
| | | | BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24 | | $171.91 |
| | | | BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE | | $31.74 |
| | | | LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET | | $24.32 |
| | | 1B921092 Total | | | $346.64 |
| | | 1B921093 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $20.81 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $41.96 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $10.77 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | 0 | $25.53 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | 0 | $10.39 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $7.83 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $42.07 |
| | | 1B921093 Total | | | $159.36 |
| | | 1B921174 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.61 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $208.16 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $29.61 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $40.28 |
| | | 1B921174 Total | | | $303.66 |
| | | 1B921331 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $176.42 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $35.38 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $454.26 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $118.22 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $102.43 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $114.99 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $198.38 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $100.01 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $174.86 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $201.06 |
| | | | BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES | | $97.70 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $426.83 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $13.68 |
| | | | BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5- | | $1,079.16 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $475.64 |
| | | | CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION | | $99.90 |
| | | | SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX | | $17.86 |
| | | 1B921331 Total | | | $3,886.78 |
| | | 1B921332 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $18.49 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $52.98 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $400.80 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $54.74 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 1B921332 | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | [redacted] | $21.46 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $62.57 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $67.17 |
| | | | CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS | | $33.03 |
| | | 1B921332 Total | | | $711.24 |
| | | 1B921357 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $217.00 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $216.35 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $121.98 |
| | | 1B921357 Total | | | $555.33 |
| | | 1B921361 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $104.71 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $213.74 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $213.10 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $240.31 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $163.86 |
| | | 1B921361 Total | | | $935.72 |
| | | 1B921447 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $20.31 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $116.39 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $20.05 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $659.71 |
| | | 1B921447 Total | | | $816.46 |
| | | 1B921848 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.70 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $213.73 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $209.76 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $120.50 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $124.06 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $95.47 |
| | | 1B921848 Total | | | $831.22 |
| | | 1B922107 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $399.82 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $420.72 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $296.16 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $50.92 |
| | | | CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV | | $171.54 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $412.91 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $237.22 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $253.61 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $375.86 |
| | | | SPLICE,ELECTRICAL, AUTOMATIC FULL TENSION, 9/16 IN, 19# 9 STR, FOR COPPERWELD | | $74.18 |
| | | 1B922107 Total | | | $2,692.94 |
| | | 1B922112 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.58 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $41.59 |
| | | 1B922112 Total | | | $68.17 |
| | | 1B922115 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $23.60 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $173.18 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $78.88 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $10.96 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $47.26 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $33.36 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $154.13 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $79.34 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1B922115 Total | | [redacted] | $600.71 |
| | | 1B922169 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $69.71 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $235.83 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $112.05 |
| | | 1B922169 Total | | | $417.59 |
| | | 1B922178 | | 0 | -$0.10 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $226.56 |
| | | 1B922178 Total | | | $226.46 |
| | | 1B922191 | | 0 | $0.04 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $53.84 |
| | | 1B922191 Total | | | $53.88 |
| | | 1B922239 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $61.07 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $23.34 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $108.71 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $74.39 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $111.91 |
| | | 1B922239 Total | | | $379.42 |
| | | 1B922303 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $51.27 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $208.39 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $97.79 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $29.64 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $40.20 |
| | | | BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING | | $59.04 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $139.62 |
| | | 1B922303 Total | | | $625.95 |
| | | 1B922366 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $32.84 |
| | | 1B922366 Total | | | $32.84 |
| | | 1B922383 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $35.83 |
| | | 1B922383 Total | | | $35.83 |
| | | 1B922903 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.53 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $324.52 |
| | | 1B922903 Total | | | $393.05 |
| | | 1B923345 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $137.35 |
| | | 1B923345 Total | | | $137.35 |
| | | 1B923407 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $37.74 |
| | | 1B923407 Total | | | $37.74 |
| | | 1B923411 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $433.02 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $221.82 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $116.47 |
| | | 1B923411 Total | | | $771.31 |
| | | 1B923496 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.26 |
| | | 1B923496 Total | | | $108.26 |
| | | 1N721399 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $102.91 |
| | | 1N721399 Total | | | $102.91 |
| | | 1N820831 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $32.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $71.79 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $379.47 |
| | | 1N820831 Total | | | $483.27 |
| | | 1N820967 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $67.48 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 1N820967 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $12.98 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $75.68 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $44.04 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $26.62 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $78.39 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $43.86 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $64.07 |
| | | 1N820967 Total | | | $413.12 |
| | | 1N821599 | | 0 | $1.21 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $52.07 |
| | | | CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV | | $190.84 |
| | | 1N821599 Total | | | $244.12 |
| | | 1N821600 | | 0 | -$4.48 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $30.22 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $102.54 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $21.59 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $62.84 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $396.55 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $199.69 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $34.05 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $413.22 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $149.18 |
| | | 1N821600 Total | | | $1,405.40 |
| | | 1N821601 | | | -$0.96 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $125.90 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $141.21 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $16.56 |
| | | | POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $628.12 |
| | | | BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24 | | $172.55 |
| | | | BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE | | $33.93 |
| | | | LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET | | $25.52 |
| | | | CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE | | $21.35 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $179.30 |
| | | 1N821601 Total | | | $1,343.48 |
| | | 1N821620 | | 0 | $0.86 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $321.71 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.20 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $481.28 |
| | | | CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV | | $348.41 |
| | | | POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,069.29 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $540.81 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $363.54 |
| | | | POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $634.26 |
| | | | HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS | | $9.56 |
| | | | CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED | | $33.25 |
| | | | CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 40 FT LG, W/ ARMOR COVERING, FOR CO | | $691.88 |
| | | 1N821620 Total | | | $4,521.05 |
| | | 1N920083 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $205.60 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.17 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 1N920083 | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | [redacted] | $212.33 |
| | | | GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL | | $62.51 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $125.58 |
| | | 1N920083 Total | | | $714.19 |
| | | 1N920142 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $200.23 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $316.04 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $51.00 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $620.34 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $11.10 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $47.06 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $11.14 |
| | | | GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL | | $60.88 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $366.88 |
| | | 1N920142 Total | | | $1,684.67 |
| | | 1N920212 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $217.55 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.42 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $544.58 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $11.37 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $11.81 |
| | | 1N920212 Total | | | $811.73 |
| | | 1N920302 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $88.70 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $150.25 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $16.65 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,502.23 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $78.37 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $8.33 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $30.59 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $292.27 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $9.09 |
| | | 1N920302 Total | | | $2,176.48 |
| | | 1N920485 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.58 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $70.01 |
| | | 1N920485 Total | | | $96.59 |
| | | 1N920522 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $65.19 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $24.91 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $29.28 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $170.69 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $39.71 |
| | | 1N920522 Total | | | $329.78 |
| | | 1N920557 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $147.63 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $201.63 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $21.45 |
| | | | CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS | | $55.87 |
| | | 1N920557 Total | | | $426.58 |
| | | 1N920655 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $650.46 |
| | | 1N920655 Total | | | $650.46 |
| | | 1N920656 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $76.75 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $141.25 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $102.38 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1N920656 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $948.72 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $137.95 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $14.97 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $27.15 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $31.76 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $14.97 |
| | | | CABLE, INSULATED, 3CT, 500 KCMIL, 37 STR, 600 V, XLPE INSULATED, CU, FOR TRANSFORMER LEAD | | $1,827.51 |
| | | | GRIP,GUY, 19-8 AWG, RED, FOR ALUMOWELD CABLE, MFR: PREFORMED | | $29.74 |
| | | 1N920656 Total | | | $3,353.15 |
| | | 1N920657 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | 0 | $10.83 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | [redacted] | $101.64 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | 0 | $4.75 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | 0 | $4.75 |
| | | | CABLE, INSULATED, 3CT, 500 KCMIL, 37 STR, 600 V, XLPE INSULATED, CU, FOR TRANSFORMER LEAD | [redacted] | $748.10 |
| | | 1N920657 Total | | | $870.07 |
| | | 1N920658 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $13.75 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $19.57 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $311.77 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $95.63 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $42.44 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $23.10 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $395.74 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $54.33 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $856.38 |
| | | | POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $475.57 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $10.13 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $324.03 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION | | $85.20 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $156.14 |
| | | | HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS | | $8.51 |
| | | | CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED | | $29.17 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $10.14 |
| | | | CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS | | $61.07 |
| | | 1N920658 Total | | | $2,972.67 |
| | | 1N920659 | | 0 | -$111.38 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $316.19 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $96.98 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $23.43 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $412.92 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $27.55 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $868.51 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $378.85 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $104.34 |
| | | | CABLE, INSULATED, 3CT, 500 KCMIL, 37 STR, 600 V, XLPE INSULATED, CU, FOR TRANSFORMER LEAD | | $2,023.80 |
| | | 1N920659 Total | | | $4,141.19 |
| | | 1N920908 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $387.74 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $58.79 |
| | | 1N920908 Total | | | $446.53 |
| | | 1N920913 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $654.87 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 1N920913 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $29.86 |
| | | 1N920913 Total | | | $684.73 |
| | | 1N921040 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $540.87 |
| | | 1N921040 Total | | | $540.87 |
| | | 1N921455 | HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO | | -$10,892.73 |
| | | 1N921455 Total | | | -$10,892.73 |
| | | 1S030101 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $387.74 |
| | | 1S030101 Total | | | $387.74 |
| | | 1S030339 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $73.89 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.85 |
| | | 1S030339 Total | | | $182.74 |
| | | 1S032239 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $73.08 |
| | | 1S032239 Total | | | $73.08 |
| | | 1S620030 | CABLE, INSULATED, UG, EPR, 600V, CU, 500 KCMIL, 4 COND W/ 4/0 NEUT | 0 | $183.02 |
| | | 1S620030 Total | | 0 | $183.02 |
| | | 1S722322 | | 0 | $150.94 |
| | | 1S722322 Total | | 0 | $150.94 |
| | | 1S820873 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $69.70 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $103.76 |
| | | | CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV | | $118.26 |
| | | 1S820873 Total | | | $291.72 |
| | | 1S821685 | | 0 | $22.83 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $31.39 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $169.55 |
| | | | CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV | | $24.07 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $89.59 |
| | | | TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN | | $140.38 |
| | | | SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H | | $465.85 |
| | | | CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED | | $56.10 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $91.38 |
| | | 1S821685 Total | | | $1,091.14 |
| | | 1S822239 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.58 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $72.33 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $216.35 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $41.59 |
| | | 1S822239 Total | | | $356.85 |
| | | 1S920067 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $21.27 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $212.05 |
| | | 1S920067 Total | | | $233.32 |
| | | 1S920435 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $73.80 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $68.21 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $488.21 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $125.47 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $322.65 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $194.76 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $29.23 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $104.47 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $74.26 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $64.69 |

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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 1S920435 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | [redacted] | $637.03 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $52.65 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $479.19 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $633.35 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $1,615.35 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $22.49 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $41.10 |
| | | | BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING | | $60.77 |
| | | | CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL | | $56.83 |
| | | | POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $634.31 |
| | | | BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG | | $12.62 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $22.95 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $23.35 |
| | | | GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL | | $123.63 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $433.42 |
| | | 1S920435 Total | | | $6,394.79 |
| | | 1S920459 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $104.80 |
| | | | BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES | | $30.59 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $218.35 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $121.66 |
| | | 1S920459 Total | | | $475.40 |
| | | 1S920476 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $18.51 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $8.66 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $28.97 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $150.58 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $12.08 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $84.90 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $121.02 |
| | | | GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL | | $87.02 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $29.13 |
| | | 1S920476 Total | | | $540.87 |
| | | 1S920479 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $22.53 |
| | | 1S920479 Total | | | $22.53 |
| | | 1S920504 | BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING | | $61.30 |
| | | 1S920504 Total | | | $61.30 |
| | | 1S920505 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.60 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $105.12 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $29.91 |
| | | | GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL | | $60.75 |
| | | 1S920505 Total | | | $262.38 |
| | | 1S920509 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $69.93 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $11.67 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $369.00 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $39.58 |
| | | | BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG | | $11.22 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $3,152.26 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $149.98 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $115.25 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $459.25 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 1S920509 | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | [redacted] | $58.74 |
| | | 1S920509 Total | | | $4,436.88 |
| | | 1S920516 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $32.83 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $22.56 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $76.46 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $52.34 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $109.01 |
| | | | GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL | | $39.19 |
| | | 1S920516 Total | | | $332.39 |
| | | 1S920711 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $167.93 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $173.42 |
| | | | BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES | | $25.79 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $142.02 |
| | | | GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL | | $51.06 |
| | | 1S920711 Total | | | $560.22 |
| | | 1S920723 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.18 |
| | | 1S920723 Total | | | $26.18 |
| | | 1S920775 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $52.37 |
| | | 1S920775 Total | | | $52.37 |
| | | 1S920829 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.89 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $307.30 |
| | | | GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL | | $59.19 |
| | | 1S920829 Total | | | $431.38 |
| | | 1S920957 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $15.11 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $41.11 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $17.50 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $27.44 |
| | | 1S920957 Total | | | $101.16 |
| | | 1S920984 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.18 |
| | | 1S920984 Total | | | $26.18 |
| | | 1S921154 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $43.74 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $29.20 |
| | | 1S921154 Total | | | $72.94 |
| | | 1S921173 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $157.10 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $165.31 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $93.21 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $132.87 |
| | | 1S921173 Total | | | $548.49 |
| | | 1S921181 | SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/ | | $1,415.22 |
| | | 1S921181 Total | | | $1,415.22 |
| | | 1S921233 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $380.98 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $29.20 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $253.83 |
| | | 1S921233 Total | | | $664.01 |
| | | 1S921234 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $50.29 |
| | | 1S921234 Total | | | $50.29 |
| | | 1S921333 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $344.08 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $204.15 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $34.93 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 1S921333 | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | [redacted] | $145.50 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $12.09 |
| | | | GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL | | $104.62 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $80.87 |
| | | | EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES | | $217.18 |
| | | 1S921333 Total | | | $1,143.42 |
| | | 1S921359 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $29.00 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $366.50 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $209.91 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $920.62 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $8.12 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $935.25 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $525.46 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $233.62 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $4.85 |
| | | | GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL | | $120.64 |
| | | | CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025 | | $52.24 |
| | | 1S921359 Total | | | $3,406.21 |
| | | 1S921385 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $387.46 |
| | | 1S921385 Total | | | $387.46 |
| | | 1S921440 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $37.08 |
| | | 1S921440 Total | | | $37.08 |
| | | 1S921492 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $214.02 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $204.30 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $312.41 |
| | | | CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV | | $27.50 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $401.03 |
| | | | CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL | | $40.48 |
| | | | POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $602.46 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $98.07 |
| | | 1S921492 Total | | | $1,900.27 |
| | | 1S921495 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $30.06 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $303.87 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $969.28 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $544.58 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $121.06 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION | | $97.36 |
| | | | BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING | | $81.95 |
| | | | EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES | | $125.72 |
| | | 1S921495 Total | | | $2,273.88 |
| | | 1S922223 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $379.24 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.16 |
| | | 1S922223 Total | | | $405.40 |
| | | 2C030010 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $48.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $54.33 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $60.37 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $69.89 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $2,114.96 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $96.30 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 2C030010 | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | [redacted] | $38.51 |
| | | 2C030010 Total | | | $2,483.13 |
| | | 2C030153 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $20.53 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $9.61 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.25 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $16.93 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $58.83 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $32.09 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $13.07 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $445.05 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $23.83 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $37.29 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $32.41 |
| | | 2C030153 Total | | | $704.89 |
| | | 2C030160 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $151.95 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $216.32 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $574.75 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $52.34 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $30.78 |
| | | 2C030160 Total | | | $1,026.14 |
| | | 2C920295 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.61 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $73.40 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $555.27 |
| | | 2C920295 Total | | | $654.28 |
| | | 2L030046 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | | POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $518.82 |
| | | 2L030046 Total | | | $544.99 |
| | | 2L030063 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $36.74 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $224.83 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $566.97 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $110.46 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $215.08 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $31.49 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.82 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $74.61 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $35.34 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $120.33 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $40.45 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $22.90 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $129.72 |
| | | 2L030063 Total | | | $1,634.74 |
| | | 2L030068 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $217.69 |
| | | 2L030068 Total | | | $217.69 |
| | | 2L920165 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $379.24 |
| | | 2L920165 Total | | | $379.24 |
| | | 2L920332 | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $30.99 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $144.13 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $28.25 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $194.18 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 2L920332 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $223.95 |
| | | | POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $482.80 |
| | | | CLAMP,STRAIN, QUADRANT, 556.5, 24/7,26/7 ACSR, AL, W/ SOCKET CONNECTOR | | $910.28 |
| | | 2L920332 Total | | | $2,014.58 |
| | | 2L921482 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.85 |
| | | 2L921482 Total | | | $108.85 |
| | | 2M030121 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $19.69 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $8.56 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $10.87 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $8.61 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $94.47 |
| | | 2M030121 Total | | | $142.20 |
| | | 2M030220 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $479.73 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $324.52 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,324.52 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $121.98 |
| | | | GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL | | $62.51 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $125.58 |
| | | | EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES | | $259.54 |
| | | 2M030220 Total | | | $2,724.55 |
| | | 2M030222 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.58 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $420.42 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $326.51 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.43 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $29.91 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,286.92 |
| | | 2M030222 Total | | | $2,155.77 |
| | | 2M030223 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $107.28 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.96 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $210.59 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $41.52 |
| | | 2M030223 Total | | | $385.35 |
| | | 2M030224 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $204.65 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $215.35 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $659.20 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $211.35 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $125.00 |
| | | 2M030224 Total | | | $1,415.55 |
| | | 2M030225 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $336.05 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | 2M030225 Total | | | $362.22 |
| | | 2M030442 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $31.79 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $175.69 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $106.69 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $462.19 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $63.92 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,131.84 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $362.88 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 2M030442 | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $192.59 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $41.26 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $224.84 |
| | | 2M030442 Total | | | $2,793.69 |
| | | 2M030523 | PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017 | | $216.04 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $225.38 |
| | | | CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU | | $1,545.05 |
| | | 2M030523 Total | | | $1,986.47 |
| | | 2M030540 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.20 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $205.60 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $216.35 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $151.88 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $326.25 |
| | | 2M030540 Total | | | $937.28 |
| | | 2M030851 | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $8.08 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $8.12 |
| | | 2M030851 Total | | | $16.20 |
| | | 2M030896 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $205.60 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $662.26 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $212.33 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $96.64 |
| | | | EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES | | $259.54 |
| | | 2M030896 Total | | | $1,436.37 |
| | | 2M030944 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $662.26 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $212.33 |
| | | | BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES | | $31.57 |
| | | 2M030944 Total | | | $932.33 |
| | | 2M030946 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $341.56 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $660.12 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $211.64 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $224.65 |
| | | | GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL | | $62.31 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $96.33 |
| | | | EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES | | $258.70 |
| | | 2M030946 Total | | | $1,855.31 |
| | | 2M030954 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $265.53 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $104.77 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $118.15 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $46.76 |
| | | 2M030954 Total | | | $535.21 |
| | | 2M030983 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.53 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.17 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $30.78 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $662.26 |
| | | 2M030983 Total | | | $869.74 |
| | | 2M031010 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $336.05 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | 2M031010 Total | | | $362.22 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 2M031019 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $124.92 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $295.76 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $306.27 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $28.05 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,207.15 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE | | $25.16 |
| | | 2M031019 Total | | | $1,987.31 |
| | | 2M031020 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $51.77 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $133.49 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.49 |
| | | 2M031020 Total | | | $210.75 |
| | | 2M031103 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $21.70 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $196.05 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $88.61 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $190.33 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $15.27 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $43.64 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $20.99 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $123.87 |
| | | 2M031103 Total | | | $700.46 |
| | | 2M031169 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $11.38 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $11.44 |
| | | 2M031169 Total | | | $48.99 |
| | | 2M031172 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $136.36 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $211.22 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $224.21 |
| | | | BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24 | | $92.93 |
| | | | BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5- | | $188.95 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $87.25 |
| | | 2M031172 Total | | | $940.92 |
| | | 2M031189 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $74.07 |
| | | 2M031189 Total | | | $74.07 |
| | | 2M031369 | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $102.50 |
| | | 2M031369 Total | | | $102.50 |
| | | 2M031857 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.20 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $324.52 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $662.26 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $212.33 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $121.98 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $48.28 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $251.16 |
| | | | CONNECTOR,STUD, 2 HOLE NEMA PAD, 900 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED | | $73.03 |
| | | | SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO | | $2,252.01 |
| | | | TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO | | $251.00 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, DOUBLE EYE, 4-4.5 IN DIA CABLE RANGE | | $159.12 |
| | | | LUG,COMPRESSION, CONNECTOR, 1000 KCMIL, 2 HOLE NEMA, CONDUCTOR: AL OR CU | | $94.47 |
| | | | CONNECTOR,COMPRESSION, SLEEVE, 1000 TO 750,KR, KS OR STR, 6 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, | | $118.27 |
| | | 2M031857 Total | | | $4,605.63 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 2M031982 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $26.25 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $52.78 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $29.45 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $88.61 |
| | | 2M031982 Total | | | $197.09 |
| | | 2M032081 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.20 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $324.52 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $125.58 |
| | | | CONNECTOR,STUD, 2 HOLE NEMA PAD, 900 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED | | $73.03 |
| | | | SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO | | $2,252.01 |
| | | | TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO | | $251.00 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, DOUBLE EYE, 4-4.5 IN DIA CABLE RANGE | | $159.12 |
| | | | LUG,COMPRESSION, CONNECTOR, 1000 KCMIL, 2 HOLE NEMA, CONDUCTOR: AL OR CU | | $94.47 |
| | | | CONNECTOR,COMPRESSION, SLEEVE, 1000 TO 750,KR, KS OR STR, 6 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, | | $118.27 |
| | | | BEND,CONDUIT, 5 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG | | $418.95 |
| | | | BEND,CONDUIT, TYPE: EB OR DB, 5 IN , 36 IN RADIUS, PVC, PLAIN ENDS, GRAY, 5 DEG | | $71.66 |
| | | | CONDUIT,ELECTRICAL, TYPE: EB, 5 IN DIA, 20 FT LG, PVC, ONE BELLED END | | $243.21 |
| | | | SPACER,CONDUIT, BASE TYPE, 5 IN ID, 1-1/2 IN SEPARATION, PVC | | $29.74 |
| | | 2M032081 Total | | | $4,198.76 |
| | | 2M032380 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $224.55 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.69 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $673.95 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $123.94 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $124.53 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $96.70 |
| | | 2M032380 Total | | | $1,270.36 |
| | | 2M033034 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | $0.00 |
| | | 2M033034 Total | | 0 | $0.00 |
| | | 2M033301 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $148.13 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $222.31 |
| | | 2M033301 Total | | | $370.44 |
| | | 2M033878 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $79.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $205.60 |
| | | 2M033878 Total | | | $285.33 |
| | | 2M820127 | LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET | | $26.43 |
| | | 2M820127 Total | | | $26.43 |
| | | 2M821578 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.06 |
| | | 2M821578 Total | | | $334.06 |
| | | 2M821847 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $104.12 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $50.39 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $88.89 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $648.40 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $890.68 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $216.97 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $352.30 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $335.76 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $13.85 |
| | | | CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS | | $91.19 |
| | | 2M821847 Total | | | $2,792.55 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 2M823892 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.06 |
| | | 2M823892 Total | | | $334.06 |
| | | 2M920260 | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $36.85 |
| | | 2M920260 Total | | | $36.85 |
| | | 2M920712 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $13.86 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $81.44 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $112.37 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $119.28 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $65.93 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $51.12 |
| | | 2M920712 Total | | | $444.00 |
| | | 2M921204 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $33.18 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $198.75 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $112.67 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $66.97 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $27.60 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $404.18 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $109.37 |
| | | | BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24 | | $83.77 |
| | | | BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5- | | $504.94 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $111.71 |
| | | 2M921204 Total | | | $1,653.14 |
| | | 2M921331 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $218.16 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $213.55 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $676.03 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $208.97 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $455.29 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $2.48 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $122.61 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $26.28 |
| | | 2M921331 Total | | | $1,923.37 |
| | | 2M921437 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $73.15 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $322.18 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.92 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,359.92 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $262.55 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $210.18 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $457.94 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $11.27 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $11.29 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $123.32 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $26.43 |
| | | 2M921437 Total | | | $2,884.15 |
| | | 2M921482 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $107.55 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $210.49 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $458.61 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $7.48 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $96.48 |
| | | 2M921482 Total | | | $880.61 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 2M921489 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $26.04 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $311.92 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $88.40 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $18.42 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $52.55 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $966.56 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $8.01 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $171.65 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $122.81 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $8.03 |
| | | | GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL | | $87.97 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $87.65 |
| | | 2M921489 Total | | | $1,950.01 |
| | | 2M921537 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $147.78 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $30.78 |
| | | 2M921537 Total | | | $178.56 |
| | | 2M921812 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $221.66 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.18 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $686.88 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $11.38 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $243.97 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $11.41 |
| | | | GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL | | $62.51 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $96.59 |
| | | 2M921812 Total | | | $1,360.58 |
| | | 2M921926 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $715.16 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $630.03 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,293.36 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $50.67 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,994.50 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $256.71 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $447.75 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $436.29 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $11.01 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $236.14 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $2.43 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $11.04 |
| | | | GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL | | $302.54 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $60.30 |
| | | 2M921926 Total | | | $6,447.93 |
| | | 2M921957 | | | $364.97 |
| | | 2M921957 Total | | | $364.97 |
| | | 2M922408 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $186.79 |
| | | 2M922408 Total | | | $186.79 |
| | | 2M922669 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $335.43 |
| | | 2M922669 Total | | | $335.43 |
| | | 2M922776 | | 0 | $0.01 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $216.24 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.99 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 2M922776 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $827.72 |
| | | 2M922776 Total | | | $1,069.96 |
| | | 2M922777 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $57.00 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $117.35 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $48.91 |
| | | 2M922777 Total | | | $223.26 |
| | | 2M922779 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.85 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $416.64 |
| | | 2M922779 Total | | | $525.49 |
| | | 2M922855 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $71.73 |
| | | 2M922855 Total | | | $71.73 |
| | | 2M922856 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $106.08 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $138.89 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,331.75 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $52.14 |
| | | | POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $371.38 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $82.47 |
| | | 2M922856 Total | | | $2,082.71 |
| | | 2M922865 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.83 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $286.93 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $613.87 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $52.31 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $416.64 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $211.43 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION | | $96.67 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $41.38 |
| | | 2M922865 Total | | | $1,746.06 |
| | | 2M922866 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.46 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $297.05 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $107.43 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $673.95 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $422.14 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $23.10 |
| | | | POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $531.30 |
| | | | BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24 | | $94.82 |
| | | | BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE | | $17.83 |
| | | | LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET | | $12.98 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $23.24 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $251.67 |
| | | 2M922866 Total | | | $2,483.97 |
| | | 2M922961 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $24.94 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $317.74 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $211.61 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $571.98 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $2.47 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $494.81 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $304.25 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $27.27 |
| | | 2M922961 Total | | | $1,955.07 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 2M922965 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $30.14 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $198.48 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $102.27 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $21.45 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $63.63 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $43.43 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $145.97 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $491.58 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $34.13 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $68.13 |
| | | 2M922965 Total | | | $1,199.21 |
| | | 2M923030 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $105.07 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,330.48 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $236.28 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $94.25 |
| | | 2M923030 Total | | | $1,766.08 |
| | | 2M923035 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $30.65 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $353.97 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $89.50 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $44.35 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $123.87 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $43.69 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,689.00 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $202.96 |
| | | | SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25 | | $349.35 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $208.02 |
| | | 2M923035 Total | | | $3,135.36 |
| | | 2M923039 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $411.20 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $216.35 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.19 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $121.98 |
| | | 2M923039 Total | | | $775.72 |
| | | 2M923043 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $295.55 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $433.95 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $668.12 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,373.77 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $462.60 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $450.76 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $145.98 |
| | | 2M923043 Total | | | $3,830.73 |
| | | 2M923058 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $34.89 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $237.01 |
| | | | BEND,CONDUIT, 4 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG | | $104.41 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $70.44 |
| | | 2M923058 Total | | | $446.75 |
| | | 2M923059 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $71.73 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.85 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $416.64 |
| | | 2M923059 Total | | | $597.22 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 2M923080 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $69.68 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.85 |
| | | 2M923080 Total | | | $178.53 |
| | | 2M923101 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $107.45 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $574.75 |
| | | 2M923101 Total | | | $682.20 |
| | | 2M923119 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $1,158.53 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $16.55 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $2,253.45 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $51.29 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $30.27 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,980.57 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $207.35 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $450.83 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $220.92 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $239.14 |
| | | | POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $515.54 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $246.40 |
| | | 2M923119 Total | | | $7,370.84 |
| | | 2M923148 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $441.48 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $15.42 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $27.66 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $119.27 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $21.63 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $48.30 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $27.00 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,319.57 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $218.70 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION | | $181.76 |
| | | | BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG | | $11.62 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $21.06 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $108.84 |
| | | | EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES | | $220.50 |
| | | 2M923148 Total | | | $2,782.81 |
| | | 2M923177 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $275.39 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $338.91 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $1,284.40 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $122.14 |
| | | 2M923177 Total | | | $2,020.84 |
| | | 2M923283 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $50.78 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $11.66 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $14.44 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $20.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.89 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $38.58 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $515.09 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $15.95 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,161.98 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $788.64 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 2M923283 | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $860.21 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $211.69 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $231.34 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $91.53 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $117.48 |
| | | 2M923283 Total | | | $4,197.99 |
| | | 2M923287 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.76 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $217.13 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $52.18 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $831.14 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $453.29 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $260.16 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $41.27 |
| | | 2M923287 Total | | | $1,881.93 |
| | | 2M923333 | | 0 | -$0.23 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $26.19 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.59 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $328.82 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $51.50 |
| | | 2M923333 Total | | | $474.87 |
| | | 2M923336 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $51.48 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $606.64 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $105.30 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.30 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $806.04 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $410.86 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $879.19 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $216.23 |
| | | | CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU | | $114.48 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $40.25 |
| | | | BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5- | | $375.57 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $93.07 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $240.13 |
| | | 2M923336 Total | | | $3,964.54 |
| | | 2M923393 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $24.94 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $70.12 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $2,162.48 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $223.49 |
| | | | SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT | | $365.67 |
| | | 2M923393 Total | | | $2,846.70 |
| | | 2M923402 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $286.93 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $217.69 |
| | | 2M923402 Total | | | $504.62 |
| | | 2M923425 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $155.80 |
| | | 2M923425 Total | | | $155.80 |
| | | 2M923433 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $214.67 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $434.32 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $43.64 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $210.91 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 2M923433 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | [redacted] | $731.50 |
| | | | SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H | | $615.48 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $48.24 |
| | | | HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS | | $9.61 |
| | | | CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED | | $66.07 |
| | | | CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE | | $64.89 |
| | | | GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL | | $62.36 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $123.82 |
| | | | RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO | | $21,000.96 |
| | | | POLE, 55 FT LG , CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $1,815.75 |
| | | 2M923433 Total | | | $25,442.22 |
| | | 2M923434 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $51.82 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $14.74 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $21.15 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $306.29 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,207.36 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $37.92 |
| | | | BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24 | | $181.19 |
| | | | BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5- | | $178.59 |
| | | | BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE | | $33.33 |
| | | | LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET | | $25.02 |
| | | 2M923434 Total | | | $2,057.41 |
| | | 2M923435 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $56.42 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $318.21 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $15.12 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION | | $50.11 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $21.57 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $12.03 |
| | | | GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL | | $32.40 |
| | | | CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS | | $36.37 |
| | | 2M923435 Total | | | $542.23 |
| | | 2M923479 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.85 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.16 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $212.37 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $454.45 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $11.42 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $11.48 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $124.12 |
| | | 2M923479 Total | | | $948.85 |
| | | 2M923558 | | 0 | -$0.34 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.73 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $102.79 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $393.43 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $39.29 |
| | | 2M923558 Total | | | $602.90 |
| | | 2M923639 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $255.03 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $187.56 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $316.50 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $22.97 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 2M923639 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,177.01 |
| | | | POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $395.39 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $106.15 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $149.51 |
| | | | GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL | | $53.81 |
| | | 2M923639 Total | | | $2,663.93 |
| | | 2M923644 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $215.20 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $326.54 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $211.43 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $733.30 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION | | $96.67 |
| | | | GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL | | $187.54 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $124.13 |
| | | | POLE, 55 FT LG , CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $1,820.23 |
| | | 2M923644 Total | | | $3,715.04 |
| | | 2M923686 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $405.53 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $102.54 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $287.82 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $201.28 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $445.06 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $21.86 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $45.80 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $21.71 |
| | | 2M923686 Total | | | $1,531.60 |
| | | 2M923694 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $541.31 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $524.20 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $325.99 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $454.38 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $218.12 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $22.31 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $190.06 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $22.17 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $128.07 |
| | | 2M923694 Total | | | $2,426.61 |
| | | 2M923716 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $136.46 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $415.57 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $703.77 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $93.97 |
| | | 2M923716 Total | | | $1,349.77 |
| | | 2M924362 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.72 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $147.16 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $216.42 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,460.95 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $53.02 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $669.45 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $466.36 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $662.47 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $22.95 |
| | | | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | | $45.57 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 2M924362 | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $23.08 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $166.65 |
| | | 2M924362 Total | | | $3,989.80 |
| | | 2M924386 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.78 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $265.46 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.36 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $654.76 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $118.12 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $162.15 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $93.58 |
| | | 2M924386 Total | | | $1,345.21 |
| | | 2M924770 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $191.23 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $100.61 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $16.14 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $48.68 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $28.63 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $615.97 |
| | | | BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES | | $29.36 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $113.45 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $13.44 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $116.80 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $89.89 |
| | | 2M924770 Total | | | $1,364.20 |
| | | 2M924772 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $335.43 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.16 |
| | | 2M924772 Total | | | $361.59 |
| | | 2M924927 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $30.78 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $424.66 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $853.89 |
| | | | SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS | | $33.50 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $96.56 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $251.16 |
| | | 2M924927 Total | | | $1,716.72 |
| | | 3H030014 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $114.06 |
| | | | TAPE,ELECTRICAL, HIGH VOLTAGE, 66 FT LG X 3/4 IN W X 8.5 MIL THK, VINYL PLASTIC, BLACK | | $1.79 |
| | | 3H030014 Total | | | $115.85 |
| | | 3H030019 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $139.46 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $336.80 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.06 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $224.48 |
| | | 3H030019 Total | | | $726.80 |
| | | 3H030051 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.22 |
| | | 3H030051 Total | | | $334.22 |
| | | 3H030059 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $74.53 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $152.24 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $330.00 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $52.17 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $52.66 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 3H030059 | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | [redacted] | $210.95 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $458.65 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $224.75 |
| | | | SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H | | $590.67 |
| | | | CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED | | $33.09 |
| | | | TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C | | $396.98 |
| | | | CONNECTOR,STUD, 2 HOLE NEMA PAD, 900 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED | | $73.61 |
| | | | SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/ | | $1,665.21 |
| | | | CONDUIT,ELECTRICAL, 6 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $69.56 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, DOUBLE EYE, 4-4.5 IN DIA CABLE RANGE | | $158.67 |
| | | | BEND,CONDUIT, 5 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG | | $24.11 |
| | | 3H030059 Total | | | $4,567.85 |
| | | 3H030124 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $338.15 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.16 |
| | | 3H030124 Total | | | $364.31 |
| | | 3H030127 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $325.85 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $40.40 |
| | | 3H030127 Total | | | $366.25 |
| | | 3H030146 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.85 |
| | | 3H030146 Total | | | $108.85 |
| | | 3H030276 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.08 |
| | | 3H030276 Total | | | $334.08 |
| | | 3H030277 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.08 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $36.78 |
| | | 3H030277 Total | | | $370.86 |
| | | 3H030280 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $337.07 |
| | | 3H030280 Total | | | $337.07 |
| | | 3H030326 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $206.61 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $50.11 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,288.71 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $202.37 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $215.61 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION | | $92.47 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $19.26 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $40.33 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $167.25 |
| | | 3H030326 Total | | | $2,282.72 |
| | | 3H030371 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $23.38 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $190.47 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $29.77 |
| | | 3H030371 Total | | | $243.62 |
| | | 3H030476 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $337.07 |
| | | 3H030476 Total | | | $337.07 |
| | | 3H030477 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $317.73 |
| | | 3H030477 Total | | | $317.73 |
| | | 3H030493 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $337.07 |
| | | 3H030493 Total | | | $337.07 |
| | | 3H030495 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $51.04 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $693.17 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 3H030495 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $518.18 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $16.25 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,556.11 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $100.79 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $174.15 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $29.64 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $18.90 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $40.59 |
| | | 3H030495 Total | | | $3,198.82 |
| | | 3H030496 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $337.07 |
| | | 3H030496 Total | | | $337.07 |
| | | 3H030497 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $337.07 |
| | | 3H030497 Total | | | $337.07 |
| | | 3H030498 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $22.45 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $71.55 |
| | | 3H030498 Total | | | $94.00 |
| | | 3H030507 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $336.84 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $548.30 |
| | | 3H030507 Total | | | $885.14 |
| | | 3H030510 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $338.15 |
| | | 3H030510 Total | | | $338.15 |
| | | 3H030513 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $971.85 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $29.48 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $256.61 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $46.41 |
| | | 3H030513 Total | | | $1,304.35 |
| | | 3H030514 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $47.27 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $11.03 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $65.71 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $299.75 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $45.02 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $96.44 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $43.10 |
| | | 3H030514 Total | | | $608.32 |
| | | 3H030549 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $292.13 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $46.05 |
| | | 3H030549 Total | | | $338.18 |
| | | 3H030551 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.19 |
| | | 3H030551 Total | | | $26.19 |
| | | 3H030593 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $167.34 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $379.55 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $189.15 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $134.15 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $46.03 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $65.63 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $31.48 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $1,577.97 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $46.41 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $2,367.39 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 3H030593 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | [redacted] | $321.57 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION | | $84.94 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $37.05 |
| | | | EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES | | $113.50 |
| | | 3H030593 Total | | | $5,562.16 |
| | | 3H030622 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $546.91 |
| | | 3H030622 Total | | | $546.91 |
| | | 3H030635 | PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204 | | $187.79 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $96.70 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $262.61 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,105.40 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $47.77 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $1,457.04 |
| | | 3H030635 Total | | | $3,157.31 |
| | | 3H030664 | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $14.97 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $23.23 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $7.64 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $407.87 |
| | | 3H030664 Total | | | $453.71 |
| | | 3H030691 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | 0 | $9.64 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | 0 | $4.53 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | [redacted] | $24.54 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | 0 | $18.50 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | 0 | $40.09 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | 0 | $11.19 |
| | | 3H030691 Total | | | $108.49 |
| | | 3H030705 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $398.73 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.85 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $4.96 |
| | | 3H030705 Total | | | $429.54 |
| | | 3H030713 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $338.15 |
| | | 3H030713 Total | | | $338.15 |
| | | 3H030723 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.19 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $265.22 |
| | | 3H030723 Total | | | $291.41 |
| | | 3H030835 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.17 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.19 |
| | | | GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL | | $62.51 |
| | | 3H030835 Total | | | $196.87 |
| | | 3H030984 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $18.63 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $50.60 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $284.00 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $21.07 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $18.41 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $60.54 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $37.12 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $3.54 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $29.64 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE | | $19.41 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 3H030984 | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | [redacted] | $16.32 |
| | | 3H030984 Total | | | $559.28 |
| | | 3H031214 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $331.59 |
| | | 3H031214 Total | | | $331.59 |
| | | 3H031232 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $115.45 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | 0 | $3.32 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION | 0 | $28.17 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | [redacted] | $36.86 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | 0 | $3.34 |
| | | 3H031232 Total | | | $187.14 |
| | | 3H031290 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $220.13 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $540.87 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $52.37 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $3,358.90 |
| | | 3H031290 Total | | | $4,172.27 |
| | | 3H031729 | | 0 | $0.12 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $46.18 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $27.05 |
| | | 3H031729 Total | | | $73.35 |
| | | 3H031796 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $216.35 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $48.32 |
| | | 3H031796 Total | | | $264.67 |
| | | 3H031917 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $204.23 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $105.51 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $328.81 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $667.90 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $118.61 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $40.76 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $93.57 |
| | | 3H031917 Total | | | $1,559.39 |
| | | 3H723147 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.79 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $166.20 |
| | | 3H723147 Total | | | $274.99 |
| | | 3H820081 | SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX | 0 | $1.75 |
| | | 3H820081 Total | | 0 | $1.75 |
| | | 3H821385 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $169.98 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $45.90 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $502.31 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $90.97 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $130.06 |
| | | 3H821385 Total | | | $939.22 |
| | | 3H822477 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $16.34 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $18.15 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $222.07 |
| | | 3H822477 Total | | | $256.56 |
| | | 3H822750 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $549.64 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $111.19 |
| | | 3H822750 Total | | | $660.83 |
| | | 3H822880 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $73.94 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 3H822880 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $105.27 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $559.37 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $148.44 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $655.51 |
| | | | CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV | | $114.35 |
| | | 3H822880 Total | | | $1,656.88 |
| | | 3H822953 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $168.21 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $79.83 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $79.46 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $994.19 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $90.03 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $128.71 |
| | | 3H822953 Total | | | $1,540.43 |
| | | 3H822971 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $303.89 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.16 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,347.07 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $121.98 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION | | $96.28 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $48.16 |
| | | 3H822971 Total | | | $2,025.54 |
| | | 3H823039 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $31.35 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $277.14 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,141.52 |
| | | | SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/ | | $909.08 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $40.82 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $111.44 |
| | | 3H823039 Total | | | $2,511.35 |
| | | 3H823040 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $1,589.94 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $29.14 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $77.64 |
| | | 3H823040 Total | | | $1,696.72 |
| | | 3H920136 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.33 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $215.76 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $152.52 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $330.62 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $74.87 |
| | | | BEND,CONDUIT, 4 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG | | $221.22 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $74.62 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $35.80 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $98.96 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $672.89 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $243.74 |
| | | | HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO | | $2,816.18 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $48.11 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $23.19 |
| | | | BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG | | $19.09 |
| | | 3H920136 Total | | | $5,064.90 |
| | | 3H920300 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $209.22 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $29.30 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 3H920300 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $48.04 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $28.25 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $618.26 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $194.18 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION | | $88.38 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $13.21 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $21.31 |
| | | 3H920300 Total | | | $1,250.15 |
| | | 3H920404 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $227.92 |
| | | 3H920404 Total | | | $227.92 |
| | | 3H920473 | | 0 | -$593.43 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.79 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $484.64 |
| | | 3H920473 Total | | | $0.00 |
| | | 3H920629 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $426.10 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $19.40 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $22.82 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $60.80 |
| | | 3H920629 Total | | | $529.12 |
| | | 3H920675 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $24.98 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $143.16 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $101.90 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,624.46 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $143.69 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $147.92 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $634.55 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $435.83 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $10.69 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $2.37 |
| | | | BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING | | $57.92 |
| | | | SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX | | $93.65 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $10.76 |
| | | | CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL | | $61.37 |
| | | 3H920675 Total | | | $3,493.25 |
| | | 3H920851 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $337.07 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | 3H920851 Total | | | $363.24 |
| | | 3H920901 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $71.99 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $107.63 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $152.67 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $133.50 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $211.54 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $459.94 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $225.38 |
| | | | POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $372.64 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $96.32 |
| | | 3H920901 Total | | | $1,831.61 |
| | | 3H920925 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $673.53 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $121.98 |

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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 3H920925 | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION | | $96.28 |
| | | | CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS | | $142.08 |
| | | 3H920925 Total | | | $1,033.87 |
| | | 3H920941 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $327.00 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,328.44 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $88.48 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $453.58 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $444.53 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $240.60 |
| | | | CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET | | $287.08 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $434.31 |
| | | 3H920941 Total | | | $3,604.02 |
| | | 3H920954 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $418.59 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $208.61 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $556.98 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $50.75 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $1,164.34 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $652.71 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $218.41 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $11.03 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $236.43 |
| | | | SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX | | $27.52 |
| | | | CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET | | $282.11 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $11.11 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $213.39 |
| | | 3H920954 Total | | | $4,051.98 |
| | | 3H920958 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $185.54 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $503.93 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $9,195.95 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $265.22 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $240.81 |
| | | 3H920958 Total | | | $10,391.45 |
| | | 3H920959 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $285.02 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $106.53 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $661.30 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $149.18 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $666.65 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $88.80 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $910.48 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $892.32 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $241.48 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $190.68 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $217.95 |
| | | 3H920959 Total | | | $4,410.39 |
| | | 3H920973 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $381.77 |
| | | 3H920973 Total | | | $381.77 |
| | | 3H920976 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $574.75 |
| | | 3H920976 Total | | | $574.75 |
| | | 3H920978 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $574.75 |

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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 3H920978 Total | | | $574.75 |
| | | 3H921017 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $379.24 |
| | | 3H921017 Total | | | $379.24 |
| | | 3H921019 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.51 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $71.99 |
| | | 3H921019 Total | | | $98.50 |
| | | 3H921048 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $436.03 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION | | $175.64 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $74.51 |
| | | 3H921048 Total | | | $686.18 |
| | | 3H921063 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.26 |
| | | 3H921063 Total | | | $334.26 |
| | | 3H921064 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $574.75 |
| | | 3H921064 Total | | | $574.75 |
| | | 3H921138 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $75.97 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $465.09 |
| | | 3H921138 Total | | | $541.06 |
| | | 3H921168 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $349.48 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $56.12 |
| | | 3H921168 Total | | | $405.60 |
| | | 3H921271 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,341.71 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $122.51 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $9.06 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $115.77 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $9.12 |
| | | 3H921271 Total | | | $1,598.17 |
| | | 3H921352 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $258.38 |
| | | 3H921352 Total | | | $258.38 |
| | | 3H921386 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $142.48 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $213.01 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $568.75 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $332.39 |
| | | | SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX | | $14.05 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $258.11 |
| | | 3H921386 Total | | | $1,528.79 |
| | | 3H921399 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $24.84 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $18.45 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $20.50 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.47 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $939.21 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $36.79 |
| | | 3H921399 Total | | | $1,107.26 |
| | | 3H921419 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.58 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $73.89 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $674.14 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $30.78 |
| | | 3H921419 Total | | | $805.39 |
| | | 3H921441 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $316.87 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $49.19 |

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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 3H921441 Total | | | $366.06 |
| | | 3H921454 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $337.07 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | | BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND | | $174.41 |
| | | | LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 4000K, 21,392 LUMENS, COBRA HEAD, CL&P ONLY | | $341.86 |
| | | 3H921454 Total | | | $879.51 |
| | | 3H921491 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $107.63 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.06 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.18 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $11.38 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $11.46 |
| | | 3H921491 Total | | | $490.71 |
| | | 3H921500 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.06 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $631.56 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $24.75 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $10.76 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $10.83 |
| | | 3H921500 Total | | | $702.96 |
| | | 3H921523 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $29.80 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $344.48 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $171.67 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $243.51 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $41.77 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $59.57 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $333.14 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $49.09 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $337.40 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $1,100.41 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $9.08 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION | | $77.09 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $65.40 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $38.41 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $9.14 |
| | | | CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS | | $53.27 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $21.29 |
| | | 3H921523 Total | | | $2,984.52 |
| | | 3H921573 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.58 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $337.07 |
| | | 3H921573 Total | | | $363.65 |
| | | 3H921656 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $18.11 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $20.12 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $198.68 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $28.32 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $194.60 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $423.11 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION | | $88.92 |
| | | 3H921656 Total | | | $971.86 |
| | | 3H921759 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.15 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $137.75 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 3H921759 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $106.75 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $199.22 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.74 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $30.28 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $675.76 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $208.19 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $455.11 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $221.73 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $47.66 |
| | | | GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL | | $61.50 |
| | | 3H921759 Total | | | $2,195.84 |
| | | 3H921999 | | 0 | -$10.10 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $194.97 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $278.80 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $349.10 |
| | | | POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $438.79 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $310.30 |
| | | 3H921999 Total | | | $1,561.86 |
| | | 3H922032 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $29.91 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $184.28 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $524.69 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $13.65 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,394.07 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $123.31 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $264.42 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $105.79 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $61.15 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $146.24 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $42.70 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $24.89 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,089.12 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $748.03 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $27.53 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $394.50 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $2.04 |
| | | | SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/ | | $867.35 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $33.16 |
| | | | HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO | | $2,288.39 |
| | | | CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP | | $14.00 |
| | | | CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END | | $28.17 |
| | | | BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG | | $10.26 |
| | | | CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $35.61 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE | | $50.37 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $27.71 |
| | | | CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG | | $17.91 |
| | | 3H922032 Total | | | $8,549.25 |
| | | 3H922046 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $574.75 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $152.52 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $52.34 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 3H922046 Total | | | $779.61 |
| | | 3H922065 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $337.07 |
| | | 3H922065 Total | | | $337.07 |
| | | 3H922069 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $674.14 |
| | | 3H922069 Total | | | $674.14 |
| | | 3H922106 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $250.38 |
| | | | CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570 | | $48.67 |
| | | 3H922106 Total | | | $299.05 |
| | | 3H922107 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,002.18 |
| | | 3H922107 Total | | | $1,002.18 |
| | | 3H922109 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $668.12 |
| | | 3H922109 Total | | | $668.12 |
| | | 3H922111 | | | $8.09 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,662.94 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $161.59 |
| | | 3H922111 Total | | | $1,832.62 |
| | | 3H922287 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.22 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $686.73 |
| | | 3H922287 Total | | | $1,020.95 |
| | | 3H922383 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $70.53 |
| | | 3H922383 Total | | | $70.53 |
| | | 3H922430 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.03 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $92.74 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $26.52 |
| | | 3H922430 Total | | | $181.29 |
| | | 3H922434 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $32.45 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $375.11 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $290.11 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $132.58 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $287.39 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $64.86 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $26.73 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,169.84 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $211.87 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION | | $83.94 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $226.51 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $83.65 |
| | | 3H922434 Total | | | $2,985.04 |
| | | 3H922474 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $203.93 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $16.44 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $51.04 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $406.45 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $207.05 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION | | $94.03 |
| | | | POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $727.04 |
| | | | CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE | | $11.91 |
| | | | GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL | | $60.98 |
| | | | EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES | | $250.59 |
| | | 3H922474 Total | | | $2,029.46 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 3H922487 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $334.26 |
| | | 3H922487 Total | | [redacted] | $334.26 |
| | | 3H922624 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $334.22 |
| | | 3H922624 Total | | [redacted] | $334.22 |
| | | 3H922692 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $1,560.63 |
| | | 3H922692 Total | | [redacted] | $1,560.63 |
| | | 3H922721 | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | [redacted] | $155.05 |
| | | 3H922721 Total | | [redacted] | $155.05 |
| | | 3H922777 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $269.42 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $161.12 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $1,008.27 |
| | | | CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV | [redacted] | $43.93 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | [redacted] | $8.54 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | [redacted] | $130.85 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | [redacted] | $36.05 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | [redacted] | $8.58 |
| | | 3H922777 Total | | [redacted] | $1,666.76 |
| | | 3H922800 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $12.80 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $73.99 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | [redacted] | $52.30 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | [redacted] | $113.37 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $17.92 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | [redacted] | $25.59 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | [redacted] | $61.96 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | [redacted] | $36.18 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | 0 | $10.54 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | 0 | $72.47 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $157.57 |
| | | | SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/ | [redacted] | $367.51 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | 0 | $14.44 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE | 0 | $21.52 |
| | | | CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG | [redacted] | $7.59 |
| | | | ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT BUCKET | 0 | $0.01 |
| | | 3H922800 Total | | [redacted] | $1,045.76 |
| | | 3H922809 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $334.26 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | [redacted] | $11.37 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | [redacted] | $48.10 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | [redacted] | $11.48 |
| | | 3H922809 Total | | [redacted] | $405.21 |
| | | 3H922816 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $334.22 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | [redacted] | $48.59 |
| | | 3H922816 Total | | [redacted] | $382.81 |
| | | 3H922821 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $108.51 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $686.88 |
| | | 3H922821 Total | | [redacted] | $795.39 |
| | | 3H922848 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $26.51 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $71.99 |
| | | | CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS | [redacted] | $45.95 |
| | | 3H922848 Total | | [redacted] | $144.45 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 3H922863 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $334.26 |
| | | 3H922863 Total | | | $334.26 |
| | | 3H922908 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $71.99 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $215.26 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.06 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $176.56 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $673.53 |
| | | 3H922908 Total | | | $1,471.40 |
| | | 3H922916 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $335.43 |
| | | 3H922916 Total | | | $335.43 |
| | | 3H922970 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $23.30 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $11.27 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $371.05 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $197.69 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $15.54 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $377.19 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $97.56 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $48.12 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $1,337.69 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $48.71 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $27.23 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $443.61 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $195.74 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $498.48 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $199.21 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $10.41 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $6.91 |
| | | | CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP | | $15.84 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $38.72 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $10.81 |
| | | | C C LOUNSBURY INC | 0 | $307.41 |
| | | 3H922970 Total | | [redacted] | $4,282.49 |
| | | 3H923032 | | 0 | $199.26 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $23.04 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $11.15 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $146.82 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $586.64 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $15.37 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $53.30 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $96.50 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $23.80 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $1,240.54 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $48.19 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $26.94 |
| | | 3H923032 Total | | | $2,471.55 |
| | | 3H923055 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $676.31 |
| | | 3H923055 Total | | | $676.31 |
| | | 3H923066 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $240.87 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $106.93 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 3H923066 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | [redacted] | $951.74 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $211.77 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION | | $99.16 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $9.97 |
| | | | CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU | | $1,741.05 |
| | | | EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES | | $120.30 |
| | | 3H923066 Total | | | $3,481.79 |
| | | 3H923071 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.06 |
| | | | SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS | | $22.34 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $48.23 |
| | | 3H923071 Total | | | $404.63 |
| | | 3H923136 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $101.79 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $324.29 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $107.98 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,147.25 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $176.60 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $1,381.99 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $484.64 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $35.83 |
| | | 3H923136 Total | | | $3,760.37 |
| | | 3H923149 | | 0 | $0.12 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $104.48 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $16.43 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.43 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $710.85 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $468.92 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $210.57 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $9.74 |
| | | 3H923149 Total | | | $1,546.54 |
| | | 3H923196 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $50.91 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $340.73 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $147.99 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $11.51 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $227.10 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $209.52 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $75.50 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $444.93 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $19.82 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $17.78 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $101.57 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $47.72 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $78.28 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $41.84 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $850.32 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $166.48 |
| | | | CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE | | $16.60 |
| | | | BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG | | $8.71 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $15.78 |
| | | | TIE,CABLE, 0.125 IN W, 1/16 TO 1-3/4 IN DIA, 8 IN LG, NYLON, BLACK, QUANTITY: 100/BAG | | $0.13 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 3H923196 Total | | [redacted] | $2,873.22 |
| | | 3H923299 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $77.19 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $102.81 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $344.07 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $461.42 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $39.83 |
| | | 3H923299 Total | | | $1,025.32 |
| | | 3H923314 | | 0 | -$0.01 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $52.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $136.56 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.63 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $1,087.57 |
| | | | TAPE,ELECTRICAL, HIGH VOLTAGE, 66 FT LG X 3/4 IN W X 8.5 MIL THK, VINYL PLASTIC, BLACK | | $3.50 |
| | | 3H923314 Total | | | $1,305.32 |
| | | 3H923339 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $70.97 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $273.42 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $68.13 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $422.92 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $289.91 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $628.44 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $56.93 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $141.83 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $68.04 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $19.48 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $852.70 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $231.65 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $44.08 |
| | | 3H923339 Total | | | $3,168.50 |
| | | 3H923344 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $53.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $143.98 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $1,343.59 |
| | | 3H923344 Total | | | $1,540.58 |
| | | 3H923367 | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $16.70 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $988.39 |
| | | | BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES | | $33.39 |
| | | 3H923367 Total | | | $1,038.48 |
| | | 3H923381 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.85 |
| | | 3H923381 Total | | | $108.85 |
| | | 3H923384 | | 0 | -$0.34 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $22.90 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $144.15 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $207.83 |
| | | 3H923384 Total | | | $374.54 |
| | | 3H923441 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $766.53 |
| | | 3H923441 Total | | | $766.53 |
| | | 3H923502 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $333.73 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $96.60 |
| | | 3H923502 Total | | | $430.33 |
| | | 3H923564 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $100.23 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 3H923564 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $312.35 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $28.43 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $634.47 |
| | | 3H923564 Total | | | $1,075.48 |
| | | 3H923610 | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $209.01 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $418.45 |
| | | 3H923610 Total | | | $627.46 |
| | | 3H923618 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $495.67 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $61.30 |
| | | 3H923618 Total | | | $556.97 |
| | | 3H923655 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.51 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $75.97 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $171.64 |
| | | | INSULATOR, STRAIN, SECONDARY, SECTIONALIZER, 600 V, 6 IN, #6-3/0, FIBERGLASS, GALV, TENSILE STRENGTH | | $56.99 |
| | | 3H923655 Total | | | $331.11 |
| | | 3H923669 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.58 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $73.89 |
| | | 3H923669 Total | | | $100.47 |
| | | 3H923678 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.47 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $71.60 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $599.11 |
| | | | TAPE,ELECTRICAL, HIGH VOLTAGE, 66 FT LG X 3/4 IN W X 8.5 MIL THK, VINYL PLASTIC, BLACK | | $3.56 |
| | | 3H923678 Total | | | $700.74 |
| | | 3H923689 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $46.58 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $125.97 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $580.10 |
| | | | TAPE,ELECTRICAL, HIGH VOLTAGE, 66 FT LG X 3/4 IN W X 8.5 MIL THK, VINYL PLASTIC, BLACK | | $3.13 |
| | | 3H923689 Total | | | $755.78 |
| | | 3H923698 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.08 |
| | | 3H923698 Total | | | $334.08 |
| | | 3H923699 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $139.57 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $1,571.10 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $11.06 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $11.19 |
| | | | TAPE,ELECTRICAL, HIGH VOLTAGE, 66 FT LG X 3/4 IN W X 8.5 MIL THK, VINYL PLASTIC, BLACK | | $6.94 |
| | | 3H923699 Total | | | $1,739.86 |
| | | 3H923714 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.08 |
| | | 3H923714 Total | | | $334.08 |
| | | 3H923781 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.08 |
| | | 3H923781 Total | | | $334.08 |
| | | 3H923784 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.08 |
| | | 3H923784 Total | | | $334.08 |
| | | 3H923815 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $686.73 |
| | | 3H923815 Total | | | $686.73 |
| | | 3H923817 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.08 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $30.65 |
| | | 3H923817 Total | | | $390.90 |
| | | 3H923818 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.08 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 3H923818 Total | | | $334.08 |
| | | 3H923821 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.08 |
| | | 3H923821 Total | | | $334.08 |
| | | 3H923823 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.08 |
| | | 3H923823 Total | | | $334.08 |
| | | 3H923826 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.08 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $33.72 |
| | | 3H923826 Total | | | $367.80 |
| | | 3H923827 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $318.95 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $24.76 |
| | | 3H923827 Total | | | $343.71 |
| | | 3H923840 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.08 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $324.89 |
| | | 3H923840 Total | | | $658.97 |
| | | 3H923874 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.85 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $416.93 |
| | | 3H923874 Total | | | $525.78 |
| | | 3H923943 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $884.69 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $26.84 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $109.66 |
| | | 3H923943 Total | | | $1,021.19 |
| | | 3H923958 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $58.19 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $239.48 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $508.55 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $22.66 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $20.33 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $116.09 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $54.55 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $542.56 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $89.47 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $32.45 |
| | | | BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG | | $9.95 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $18.04 |
| | | | TAPE,ELECTRICAL, HIGH VOLTAGE, 66 FT LG X 3/4 IN W X 8.5 MIL THK, VINYL PLASTIC, BLACK | | $1.38 |
| | | | TIE,CABLE, 0.125 IN W, 1/16 TO 1-3/4 IN DIA, 8 IN LG, NYLON, BLACK, QUANTITY: 100/BAG | | $0.36 |
| | | 3H923958 Total | | | $1,714.06 |
| | | 3H923969 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.08 |
| | | 3H923969 Total | | | $334.08 |
| | | 3H923970 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $314.99 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $23.12 |
| | | 3H923970 Total | | | $338.11 |
| | | 3H923978 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $107.65 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.95 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $2,725.67 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $209.94 |
| | | | BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES | | $30.94 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $458.92 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $223.59 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $121.01 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 3H923978 | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | [redacted] | $173.01 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $261.07 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $95.46 |
| | | 3H923978 Total | | | $4,433.21 |
| | | 3H923982 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $314.99 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $242.75 |
| | | 3H923982 Total | | | $557.74 |
| | | 4D030374 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $109.26 |
| | | 4D030374 Total | | | $109.26 |
| | | 4E030124 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $433.15 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,149.49 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $98.03 |
| | | 4E030124 Total | | | $1,680.67 |
| | | 4E030434 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $17.58 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $19.52 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.82 |
| | | | BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG | | $10.57 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $96.08 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $15.07 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $513.06 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $47.14 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $27.48 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $613.02 |
| | | | BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES | | $33.69 |
| | | 4E030434 Total | | | $1,461.03 |
| | | 4E031244 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.51 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $75.97 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $30.78 |
| | | 4E031244 Total | | | $133.26 |
| | | 4E031407 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $66.10 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $10.36 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $16.37 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $18.18 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.15 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $477.75 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $42.30 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $91.69 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $425.97 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $25.59 |
| | | 4E031407 Total | | | $1,237.46 |
| | | 4E031556 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $48.14 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $7.54 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $11.92 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $13.24 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $91.99 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $66.78 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $37.26 |
| | | | CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS | | $28.67 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $26.66 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 4E031556 Total | | [redacted] | $332.20 |
| | | 4E031993 | | 0 | -$113.31 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $218.31 |
| | | 4E031993 Total | | [redacted] | $105.00 |
| | | 4E920774 | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | [redacted] | $29.43 |
| | | | BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES | [redacted] | $36.08 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $439.72 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $430.94 |
| | | | POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $356.26 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | [redacted] | $120.06 |
| | | 4E920774 Total | | [redacted] | $1,412.49 |
| | | 4E921219 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $107.63 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $673.53 |
| | | 4E921219 Total | | [redacted] | $781.16 |
| | | 4E921291 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $212.09 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $51.61 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $1,327.24 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $261.32 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | [redacted] | $256.99 |
| | | 4E921291 Total | | [redacted] | $2,109.25 |
| | | 4E921295 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $50.63 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $145.12 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | [redacted] | $48.35 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $1,646.70 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | [redacted] | $690.94 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | [redacted] | $176.36 |
| | | | SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX | [redacted] | $13.56 |
| | | 4E921295 Total | | [redacted] | $2,771.66 |
| | | 4E921341 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $205.15 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | [redacted] | $167.75 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $49.94 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $460.36 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | [redacted] | $203.13 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $206.73 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | [redacted] | $228.89 |
| | | | CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL | [redacted] | $40.94 |
| | | 4E921341 Total | | [redacted] | $1,562.89 |
| | | 4E921342 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $461.88 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $307.59 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | [redacted] | $708.89 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | [redacted] | $169.85 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $619.93 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | [redacted] | $153.09 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | [redacted] | $189.93 |
| | | 4E921342 Total | | [redacted] | $2,611.16 |
| | | 4E921346 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $19.69 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | [redacted] | $21.87 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $151.95 |
| | | | BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG | [redacted] | $11.84 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 4E921346 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $107.63 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $16.88 |
| | | | HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC, | | $78.11 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $78.57 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $52.81 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,347.07 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $225.38 |
| | | 4E921346 Total | | | $2,111.80 |
| | | 4E921347 | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | 0 | $6.05 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | [redacted] | $80.21 |
| | | 4E921347 Total | | | $86.26 |
| | | 4E921485 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.51 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $75.97 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $107.63 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,149.49 |
| | | | POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $578.30 |
| | | 4E921485 Total | | | $1,937.90 |
| | | 4E921488 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $74.43 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $527.23 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $563.08 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $153.96 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $101.25 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $659.85 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $901.19 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $662.41 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $7.40 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $246.06 |
| | | | CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570 | | $25.24 |
| | | 4E921488 Total | | | $3,922.10 |
| | | 4E921494 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $28.93 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $58.80 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $96.22 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $83.31 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $26.13 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $20.27 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $58.54 |
| | | | SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT | | $223.29 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $40.88 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $23.83 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,042.70 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $94.42 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $63.48 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $97.21 |
| | | 4E921494 Total | | | $1,958.01 |
| | | 4E921561 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $243.78 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $207.16 |
| | | 4E921561 Total | | | $450.94 |
| | | 4N030214 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $143.20 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $104.46 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 4N030214 | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | [redacted] | $47.90 |
| | | 4N030214 Total | | | $295.56 |
| | | 4N721928 | | 0 | $2.50 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $609.50 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $420.31 |
| | | 4N721928 Total | | | $1,032.31 |
| | | 4N722258 | | 0 | $0.47 |
| | | 4N722258 Total | | 0 | $0.47 |
| | | 4N820015 | | 0 | -$0.58 |
| | | 4N820015 Total | | 0 | -$0.58 |
| | | 4N820080 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | [redacted] | -$307.55 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | [redacted] | -$147.20 |
| | | 4N820080 Total | | [redacted] | -$454.75 |
| | | 4N820636 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $75.26 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $63.77 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $47.72 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | [redacted] | $54.34 |
| | | 4N820636 Total | | [redacted] | $241.09 |
| | | 4N820751 | | 0 | -$4.63 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | [redacted] | $29.35 |
| | | 4N820751 Total | | [redacted] | $24.72 |
| | | 4N820896 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $201.13 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $24.33 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | [redacted] | $198.79 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $405.35 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | [redacted] | $9.38 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | [redacted] | $38.04 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | [redacted] | $314.86 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | [redacted] | $155.52 |
| | | 4N820896 Total | | [redacted] | $1,347.40 |
| | | 4N820905 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | [redacted] | $258.61 |
| | | 4N820905 Total | | [redacted] | $258.61 |
| | | 4N820948 | | 0 | $0.64 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | $35.45 |
| | | 4N820948 Total | | 0 | $36.09 |
| | | 4N820961 | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | [redacted] | $61.99 |
| | | 4N820961 Total | | [redacted] | $61.99 |
| | | 4N820989 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $26.12 |
| | | 4N820989 Total | | [redacted] | $26.12 |
| | | 4N821075 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $16.06 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $47.09 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | [redacted] | $29.62 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $15.27 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | [redacted] | $17.40 |
| | | | CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE | [redacted] | $7.19 |
| | | 4N821075 Total | | [redacted] | $132.63 |
| | | 4N821157 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $137.60 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $2,242.98 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $763.18 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 4N821157 | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | [redacted] | $79.37 |
| | | 4N821157 Total | | | $3,223.13 |
| | | 4N821164 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $346.21 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $512.02 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $159.75 |
| | | 4N821164 Total | | | $1,017.98 |
| | | 4N821295 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $426.59 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,986.65 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $7,220.46 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $527.86 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED | | $1,964.60 |
| | | | CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE | | $24.20 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $86.70 |
| | | 4N821295 Total | | | $12,237.06 |
| | | 4N821309 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $706.62 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,330.02 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $373.63 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $2,125.62 |
| | | | CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE | | $24.06 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $172.33 |
| | | 4N821309 Total | | | $4,732.28 |
| | | 4N821404 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $143.46 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $668.12 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $396.53 |
| | | 4N821404 Total | | | $1,208.11 |
| | | 4N821412 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $416.64 |
| | | 4N821412 Total | | | $416.64 |
| | | 4N821413 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $421.59 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,284.27 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $509.80 |
| | | | CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE | | $11.73 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $84.07 |
| | | 4N821413 Total | | | $2,311.46 |
| | | 4N822280 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | 0 | $9.52 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | 0 | $4.27 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $5.32 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $7.54 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | 0 | $37.44 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | [redacted] | $35.12 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | 0 | $20.41 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | 0 | $36.68 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | 0 | $18.45 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | [redacted] | $61.88 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $28.32 |
| | | | CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE | | $460.72 |
| | | 4N822280 Total | | | $725.67 |
| | | 4N822332 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $32.22 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $9.01 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $12.77 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 4N822332 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $47.23 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $126.69 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $9.90 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $34.53 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $15.32 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $31.22 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $47.92 |
| | | 4N822332 Total | | | $366.81 |
| | | 4N822337 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,100.11 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $39.50 |
| | | 4N822337 Total | | | $1,139.61 |
| | | 4N822395 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.16 |
| | | 4N822395 Total | | | $26.16 |
| | | 4N822422 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $662.26 |
| | | 4N822422 Total | | | $662.26 |
| | | 4N822546 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.56 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $69.56 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $32.47 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $50.31 |
| | | | SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS | | $10.74 |
| | | | ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN, USE 500058 | | $39.56 |
| | | 4N822546 Total | | | $228.20 |
| | | 4N822655 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.04 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $511.76 |
| | | 4N822655 Total | | | $536.80 |
| | | 4N822656 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $341.02 |
| | | 4N822656 Total | | | $341.02 |
| | | 4N920059 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $320.10 |
| | | 4N920059 Total | | | $320.10 |
| | | 4N920063 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.50 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $72.12 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $680.04 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $52.18 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $2.51 |
| | | 4N920063 Total | | | $833.35 |
| | | 4N920096 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.17 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $341.02 |
| | | 4N920096 Total | | | $449.19 |
| | | 4N920115 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $119.79 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $21.66 |
| | | 4N920115 Total | | | $141.45 |
| | | 4N920121 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $7,879.25 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $7.48 |
| | | 4N920121 Total | | | $7,886.73 |
| | | 4N920136 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $103.61 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $281.99 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $51.00 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $81.36 |
| | | 4N920136 Total | | | $517.96 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 4N920140 | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $25.99 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $47.38 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $205.80 |
| | | 4N920140 Total | | | $279.17 |
| | | 4N920142 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $78.61 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $285.27 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $106.65 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $51.59 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $652.94 |
| | | | SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX | | $14.21 |
| | | 4N920142 Total | | | $1,189.27 |
| | | 4N920167 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.58 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $72.33 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.16 |
| | | 4N920167 Total | | | $125.07 |
| | | 4N920170 | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $14.34 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $22.23 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $26.16 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $227.17 |
| | | 4N920170 Total | | | $289.90 |
| | | 4N920344 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.78 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $147.12 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $620.65 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $4.72 |
| | | 4N920344 Total | | | $840.27 |
| | | 4N920404 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $139.11 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $100.64 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $4.84 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $40.25 |
| | | 4N920404 Total | | | $284.84 |
| | | 4N920433 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $111.01 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $20.07 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $508.17 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $3.86 |
| | | 4N920433 Total | | | $643.11 |
| | | 4N920442 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $59.79 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $4.16 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $69.21 |
| | | 4N920442 Total | | | $133.16 |
| | | 4N920449 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $288.71 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $234.97 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $10.05 |
| | | 4N920449 Total | | | $533.73 |
| | | 4N920452 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $216.87 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $183.04 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,323.74 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $5.03 |
| | | 4N920452 Total | | | $1,728.68 |
| | | 4N920457 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $360.31 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 4N920457 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $208.54 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $659.78 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $10.03 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $41.70 |
| | | 4N920457 Total | | | $1,280.36 |
| | | 4N921154 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $389.52 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $86.59 |
| | | 4N921154 Total | | | $476.11 |
| | | 5D821327 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,703.05 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $441.20 |
| | | 5D821327 Total | | | $2,144.25 |
| | | 5T030059 | | 0 | -$13.40 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $115.69 |
| | | 5T030059 Total | | | $102.29 |
| | | 5T030326 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $75.97 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.16 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $686.88 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $211.54 |
| | | | CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET | | $291.69 |
| | | 5T030326 Total | | | $1,374.24 |
| | | 5T030475 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.51 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $75.97 |
| | | 5T030475 Total | | | $102.48 |
| | | 5T031008 | CABLE, BARE, ANNEALED, #4 AWG, 7 STR, SOFT DRAWN CU | | $5.86 |
| | | | SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH, | | $2,766.43 |
| | | 5T031008 Total | | | $2,772.29 |
| | | 5T031009 | GRIP,GUY, 19-10 AWG, GREEN, FOR ALUMOWELD CABLE, MFR: PREFORMED | | $37.31 |
| | | | SHACKLE,ANCHOR, 3/4 IN NOMINAL SIZE, STEEL, GALV, 60000 LB, W/ BOLT, NUT, KEY | | $14.85 |
| | | 5T031009 Total | | | $52.16 |
| | | 5T820656 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.89 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $81.25 |
| | | 5T820656 Total | | | $108.14 |
| | | 5T920211 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $27.52 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $336.84 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $112.70 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $241.67 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $55.89 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $156.32 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $90.14 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION | | $71.15 |
| | | 5T920211 Total | | | $1,092.23 |
| | | 5T921253 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $70.60 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.22 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $139.17 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $485.36 |
| | | 5T921253 Total | | | $803.35 |
| | | 5T921431 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $8.73 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $13.08 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $46.57 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 5T921431 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $127.28 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $452.75 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $72.37 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $30.27 |
| | | | CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU | | $195.86 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $24.01 |
| | | | CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS | | $92.06 |
| | | 5T921431 Total | | | $1,062.98 |
| | | 5T921660 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $35.26 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $39.19 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $290.64 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $299.24 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $23.44 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,230.50 |
| | | | SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40 | | $36.73 |
| | | 5T921660 Total | | | $1,955.00 |
| | | 5T921685 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $151.95 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $89.72 |
| | | 5T921685 Total | | | $241.67 |
| | | 5T922083 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $70.53 |
| | | 5T922083 Total | | | $70.53 |
| | | 5T922178 | PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204 | | $33.95 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $378.50 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $107.77 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $52.15 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $2,053.25 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $121.54 |
| | | | CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $18.30 |
| | | | SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS | | $33.34 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $166.84 |
| | | | CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT | | $5.72 |
| | | | CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT | | $5.93 |
| | | | CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204 | | $1,996.84 |
| | | | GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS | | $36.64 |
| | | | PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P | | $8.69 |
| | | | SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER | | $710.62 |
| | | | SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING | | $114.60 |
| | | 5T922178 Total | | | $5,844.68 |
| | | 5T922210 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $216.32 |
| | | 5T922210 Total | | | $216.32 |
| | **(blank) Total** | | | | **$747,164.42** |
| **Material Total** | | | | | **$747,164.42** |
| **Other** | **(blank)** | 1B720869 | | 0 | $0.06 |
| | | 1B720869 Total | | 0 | $0.06 |
| | | 1S721187 | | 0 | -$4,615.84 |
| | | 1S721187 Total | | 0 | -$4,615.84 |
| | | 1S722321 | EAN SERVICES LLC | 0 | $0.00 |
| | | 1S722321 Total | | 0 | $0.00 |
| | | 4N721583 | THE EAGLE LEASING CO | 0 | $79.33 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Other** | **(blank)** | 4N721583 Total | | 0 | $79.33 |
| | | 4N721712 | | 0 | -$1,224.87 |
| | | 4N721712 Total | | 0 | -$1,224.87 |
| | | 4N721748 | THE EAGLE LEASING CO | 0 | $86.56 |
| | | 4N721748 Total | | 0 | $86.56 |
| | | 4N721813 | | 0 | -$403.00 |
| | | 4N721813 Total | | 0 | -$403.00 |
| | | 4N721886 | | 0 | -$263.77 |
| | | 4N721886 Total | | 0 | -$263.77 |
| | | 4N721929 | | 0 | -$366.39 |
| | | 4N721929 Total | | 0 | -$366.39 |
| | | 4N721992 | THE EAGLE LEASING CO | 0 | $81.36 |
| | | 4N721992 Total | | 0 | $81.36 |
| | | 4N722034 | | 0 | -$399.04 |
| | | 4N722034 Total | | 0 | -$399.04 |
| | | 4N722040 | | 0 | -$363.62 |
| | | | THE EAGLE LEASING CO | 0 | $938.75 |
| | | 4N722040 Total | | 0 | $575.13 |
| | | 4N722115 | | 0 | -$209.31 |
| | | 4N722115 Total | | 0 | -$209.31 |
| | | 1B723015 | | 0 | -$2,417.25 |
| | | 1B723015 Total | | 0 | -$2,417.25 |
| | | 1B823162 | | [redacted] | $66.21 |
| | | 1B823162 Total | | [redacted] | $66.21 |
| | | 1N820348 | | 0 | -$974.52 |
| | | 1N820348 Total | | 0 | -$974.52 |
| | | 1N820822 | THE EAGLE LEASING CO | 0 | $429.83 |
| | | 1N820822 Total | | 0 | $429.83 |
| | | 1N821196 | Meals | 0 | $8.09 |
| | | 1N821196 Total | | 0 | $8.09 |
| | | 1N821779 | | 0 | $0.01 |
| | | | Meals | 0 | -$0.01 |
| | | 1N821779 Total | | 0 | $0.00 |
| | | 1S820289 | | 0 | -$2,096.00 |
| | | | NEW CINGULAR WIRELESS PCS LLC | 0 | $0.00 |
| | | 1S820289 Total | | 0 | -$2,096.00 |
| | | 1S821611 | | 0 | $17.79 |
| | | | Meals | [redacted] | $65.54 |
| | | 1S821611 Total | | [redacted] | $83.33 |
| | | 1S821698 | | 0 | -$46.22 |
| | | 1S821698 Total | | 0 | -$46.22 |
| | | 1S821701 | | 0 | -$2.53 |
| | | 1S821701 Total | | 0 | -$2.53 |
| | | 1S821860 | | 0 | -$3,478.40 |
| | | | Meals | [redacted] | $10.02 |
| | | 1S821860 Total | | [redacted] | -$3,468.38 |
| | | 1S821965 | | 0 | -$561.64 |
| | | 1S821965 Total | | 0 | -$561.64 |
| | | 2L821547 | WILLIAMS-SCOTSMAN | 0 | $133.06 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Other** | **(blank)** | 2L821547 Total | | 0 | $133.06 |
| | | 2M821004 | | 0 | $1.55 |
| | | 2M821004 Total | | 0 | $1.55 |
| | | 2M823319 | | 0 | -$629.36 |
| | | 2M823319 Total | | 0 | -$629.36 |
| | | 2M823725 | EAN SERVICES LLC | 0 | $122.03 |
| | | 2M823725 Total | | 0 | $122.03 |
| | | 4N722213 | | 0 | -$351.32 |
| | | 4N722213 Total | | 0 | -$351.32 |
| | | 4N722228 | | 0 | -$1,462.85 |
| | | 4N722228 Total | | 0 | -$1,462.85 |
| | | 4N722239 | | 0 | -$391.66 |
| | | 4N722239 Total | | 0 | -$391.66 |
| | | 4N722244 | | 0 | -$1,831.68 |
| | | 4N722244 Total | | 0 | -$1,831.68 |
| | | 4N722245 | | 0 | -$33,937.58 |
| | | 4N722245 Total | | 0 | -$33,937.58 |
| | | 4N722247 | | 0 | -$1,724.72 |
| | | 4N722247 Total | | 0 | -$1,724.72 |
| | | 4N722251 | | 0 | -$2,737.20 |
| | | 4N722251 Total | | 0 | -$2,737.20 |
| | | 4N722255 | | 0 | -$602.79 |
| | | | Meals | 0 | -$0.04 |
| | | 4N722255 Total | | 0 | -$602.83 |
| | | 4N722288 | | 0 | -$692.01 |
| | | 4N722288 Total | | 0 | -$692.01 |
| | | 4N722301 | | 0 | -$1,168.64 |
| | | | Meals | [redacted] | $15.92 |
| | | 4N722301 Total | | [redacted] | -$1,152.72 |
| | | 4N820020 | | 0 | -$641.46 |
| | | 4N820020 Total | | 0 | -$641.46 |
| | | 4N820024 | | 0 | -$1,987.59 |
| | | 4N820024 Total | | 0 | -$1,987.59 |
| | | 4N820027 | | 0 | $1.25 |
| | | 4N820027 Total | | 0 | $1.25 |
| | | 4N820035 | | 0 | -$1,148.65 |
| | | 4N820035 Total | | 0 | -$1,148.65 |
| | | 4N820041 | | 0 | -$636.29 |
| | | 4N820041 Total | | 0 | -$636.29 |
| | | 4N820045 | | 0 | -$648.13 |
| | | 4N820045 Total | | 0 | -$648.13 |
| | | 4N820062 | | 0 | -$350.12 |
| | | 4N820062 Total | | 0 | -$350.12 |
| | | 4N820088 | | 0 | -$318.17 |
| | | 4N820088 Total | | 0 | -$318.17 |
| | | 4N820112 | | 0 | -$379.26 |
| | | 4N820112 Total | | 0 | -$379.26 |
| | | 4N820113 | | 0 | -$963.25 |
| | | | Meals | [redacted] | $28.93 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Other** | **(blank)** | 4N820113 Total | | [redacted] | -$934.32 |
| | | 4N820117 | | 0 | -$39.82 |
| | | | EAN SERVICES LLC | 0 | $0.00 |
| | | 4N820117 Total | | 0 | -$39.82 |
| | | 4N820122 | | 0 | -$792.14 |
| | | 4N820122 Total | | 0 | -$792.14 |
| | | 4N820162 | | 0 | -$943.75 |
| | | 4N820162 Total | | 0 | -$943.75 |
| | | 4N820270 | TRI TOWN STORAGE SOLUTIONS | 0 | $4,425.85 |
| | | 4N820270 Total | | 0 | $4,425.85 |
| | | 4N820344 | THE EAGLE LEASING CO | 0 | $338.66 |
| | | 4N820344 Total | | 0 | $338.66 |
| | | 4N820347 | | 0 | -$397.35 |
| | | | THE EAGLE LEASING CO | 0 | $50.95 |
| | | 4N820347 Total | | 0 | -$346.40 |
| | | 4N820349 | | 0 | -$0.01 |
| | | | Meals | 0 | $0.01 |
| | | 4N820349 Total | | 0 | $0.00 |
| | | 4N820350 | | 0 | -$1,498.49 |
| | | | THE EAGLE LEASING CO | 0 | $78.77 |
| | | 4N820350 Total | | 0 | -$1,419.72 |
| | | 4N820366 | | 0 | -$685.46 |
| | | 4N820366 Total | | 0 | -$685.46 |
| | | 4N820367 | | 0 | -$351.23 |
| | | 4N820367 Total | | 0 | -$351.23 |
| | | 4N820425 | | 0 | -$336.01 |
| | | 4N820425 Total | | 0 | -$336.01 |
| | | 4N820443 | THE EAGLE LEASING CO | 0 | $41.50 |
| | | | TRI TOWN STORAGE SOLUTIONS | 0 | $5,000.00 |
| | | 4N820443 Total | | 0 | $5,041.50 |
| | | 4N820531 | | 0 | $32.02 |
| | | | THE EAGLE LEASING CO | 0 | $1,485.68 |
| | | 4N820531 Total | | 0 | $1,517.70 |
| | | 4N820542 | | 0 | -$1,488.65 |
| | | 4N820542 Total | | 0 | -$1,488.65 |
| | | 4N820590 | | 0 | -$656.13 |
| | | 4N820590 Total | | 0 | -$656.13 |
| | | 4N820591 | | 0 | -$1,567.30 |
| | | 4N820591 Total | | 0 | -$1,567.30 |
| | | 4N820594 | | 0 | -$25.78 |
| | | 4N820594 Total | | 0 | -$25.78 |
| | | 4N820595 | | 0 | -$370.76 |
| | | 4N820595 Total | | 0 | -$370.76 |
| | | 4N820610 | Meals | [redacted] | $9.89 |
| | | 4N820610 Total | | [redacted] | $9.89 |
| | | 4N820624 | THE EAGLE LEASING CO | 0 | $1.67 |
| | | 4N820624 Total | | 0 | $1.67 |
| | | 4N820656 | | 0 | -$361.25 |
| | | 4N820656 Total | | 0 | -$361.25 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 4N820662 | | 0 | -$338.27 |
| | | | Meals | 0 | $9.63 |
| | | 4N820662 Total | | 0 | -$328.64 |
| | | 4N820675 | | 0 | -$958.65 |
| | | 4N820675 Total | | 0 | -$958.65 |
| | | 4N820693 | | 0 | -$353.17 |
| | | | Meals | [redacted] | $30.96 |
| | | 4N820693 Total | | [redacted] | -$322.21 |
| | | 4N820706 | | 0 | -$384.72 |
| | | 4N820706 Total | | 0 | -$384.72 |
| | | 4N820716 | | 0 | -$377.93 |
| | | 4N820716 Total | | 0 | -$377.93 |
| | | 4N820723 | | 0 | -$592.84 |
| | | | THE EAGLE LEASING CO | 0 | $1,116.52 |
| | | 4N820723 Total | | 0 | $523.68 |
| | | 4N820790 | THE EAGLE LEASING CO | 0 | $399.78 |
| | | 4N820790 Total | | 0 | $399.78 |
| | | 4N820889 | | 0 | -$370.22 |
| | | 4N820889 Total | | 0 | -$370.22 |
| | | 4N820910 | | 0 | -$379.57 |
| | | 4N820910 Total | | 0 | -$379.57 |
| | | 4N820955 | THE EAGLE LEASING CO | 0 | $1,384.44 |
| | | 4N820955 Total | | 0 | $1,384.44 |
| | | 4N820963 | | 0 | -$403.00 |
| | | 4N820963 Total | | 0 | -$403.00 |
| | | 4N821070 | | 0 | -$391.64 |
| | | 4N821070 Total | | 0 | -$391.64 |
| | | 4N821083 | | 0 | -$1,573.85 |
| | | 4N821083 Total | | 0 | -$1,573.85 |
| | | 4N821085 | | 0 | -$396.86 |
| | | 4N821085 Total | | 0 | -$396.86 |
| | | 4N821105 | TRI TOWN STORAGE SOLUTIONS | 0 | $4,414.35 |
| | | 4N821105 Total | | 0 | $4,414.35 |
| | | 4N821109 | | 0 | -$567.13 |
| | | 4N821109 Total | | 0 | -$567.13 |
| | | 4N821118 | THE EAGLE LEASING CO | 0 | -$0.52 |
| | | | EAN SERVICES LLC | 0 | -$0.01 |
| | | 4N821118 Total | | 0 | -$0.53 |
| | | 4N821170 | | 0 | -$982.90 |
| | | 4N821170 Total | | 0 | -$982.90 |
| | | 4N821194 | | 0 | -$403.00 |
| | | 4N821194 Total | | 0 | -$403.00 |
| | | 4N821201 | | 0 | -$908.63 |
| | | 4N821201 Total | | 0 | -$908.63 |
| | | 4N821203 | | 0 | -$316.70 |
| | | 4N821203 Total | | 0 | -$316.70 |
| | | 4N821344 | | 0 | -$330.46 |
| | | | THE EAGLE LEASING CO | 0 | $205.02 |
| | | | Meals | 0 | $7.93 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Other** | **(blank)** | 4N821344 Total | | 0 | -$117.51 |
| | | 4N821359 | | 0 | -$403.00 |
| | | 4N821359 Total | | 0 | -$403.00 |
| | | 4N821361 | | 0 | -$1,817.04 |
| | | 4N821361 Total | | 0 | -$1,817.04 |
| | | 5D820168 | | 0 | -$0.02 |
| | | 5D820168 Total | | 0 | -$0.02 |
| | | 5T722837 | | 0 | -$543.14 |
| | | | VERIZON WIRELESS | 0 | $3,802.13 |
| | | 5T722837 Total | | 0 | $3,258.99 |
| | | 5T822052 | VERIZON WIRELESS | 0 | $1,857.06 |
| | | 5T822052 Total | | 0 | $1,857.06 |
| | | 1B823134 | VERIZON WIRELESS | 0 | $458.94 |
| | | 1B823134 Total | | 0 | $458.94 |
| | | 1B921616 | | 0 | $0.01 |
| | | 1B921616 Total | | 0 | $0.01 |
| | | 1B922177 | | 0 | $161.57 |
| | | | NEW CINGULAR WIRELESS | 0 | $2,541.55 |
| | | 1B922177 Total | | 0 | $2,703.12 |
| | | 1B922194 | | 0 | -$0.10 |
| | | | NEW CINGULAR WIRELESS | 0 | $2,158.67 |
| | | 1B922194 Total | | 0 | $2,158.57 |
| | | 1B922375 | | 0 | $649.00 |
| | | 1B922375 Total | | 0 | $649.00 |
| | | 1N522081 | | [redacted] | $2,550.96 |
| | | 1N522081 Total | | [redacted] | $2,550.96 |
| | | 1N522153 | | 0 | -$2,579.93 |
| | | 1N522153 Total | | 0 | -$2,579.93 |
| | | 1N821812 | | 0 | $3.84 |
| | | 1N821812 Total | | 0 | $3.84 |
| | | 1N920911 | | 0 | $166.16 |
| | | | NEW CINGULAR WIRELESS | 0 | $801.25 |
| | | 1N920911 Total | | 0 | $967.41 |
| | | 1N920912 | | 0 | -$752.91 |
| | | 1N920912 Total | | 0 | -$752.91 |
| | | 1S822529 | NEW CINGULAR WIRELESS PCS LLC | 0 | $259.51 |
| | | 1S822529 Total | | 0 | $259.51 |
| | | 1S822576 | | 0 | $744.00 |
| | | 1S822576 Total | | 0 | $744.00 |
| | | 1S920342 | MOBILITIE | 0 | $137.33 |
| | | 1S920342 Total | | 0 | $137.33 |
| | | 1S921015 | | 0 | -$744.00 |
| | | 1S921015 Total | | 0 | -$744.00 |
| | | 1S921028 | | 0 | -$55.99 |
| | | 1S921028 Total | | 0 | -$55.99 |
| | | 1S921099 | | 0 | -$2,988.53 |
| | | 1S921099 Total | | 0 | -$2,988.53 |
| | | 1S921232 | NEW CINGULAR WIRELESS PCS LLC | 0 | $814.52 |
| | | 1S921232 Total | | 0 | $814.52 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Other** | **(blank)** | 1S921290 | | 0 | $1,369.85 |
| | | 1S921290 Total | | 0 | $1,369.85 |
| | | 1S921375 | | 0 | -$1,671.00 |
| | | 1S921375 Total | | 0 | -$1,671.00 |
| | | 1S921382 | NEW CINGULAR WIRELESS PCS LLC | 0 | $45.16 |
| | | 1S921382 Total | | 0 | $45.16 |
| | | 1S921383 | NEW CINGULAR WIRELESS | 0 | $698.67 |
| | | 1S921383 Total | | 0 | $698.67 |
| | | 1S921416 | | 0 | $731.00 |
| | | 1S921416 Total | | 0 | $731.00 |
| | | 2L821621 | | 0 | -$16.21 |
| | | 2L821621 Total | | 0 | -$16.21 |
| | | 2L920757 | | 0 | -$475.64 |
| | | 2L920757 Total | | 0 | -$475.64 |
| | | 2L920886 | NEW CINGULAR WIRELESS PCS LLC | 0 | $65.73 |
| | | 2L920886 Total | | 0 | $65.73 |
| | | 2M822595 | | 0 | -$17.98 |
| | | | VERIZON WIRELESS | 0 | $609.11 |
| | | 2M822595 Total | | 0 | $591.13 |
| | | 2M823945 | EAN SERVICES LLC | 0 | $148.76 |
| | | 2M823945 Total | | 0 | $148.76 |
| | | 2M920357 | | 0 | -$687.84 |
| | | 2M920357 Total | | 0 | -$687.84 |
| | | 2M921845 | | 0 | -$308.09 |
| | | 2M921845 Total | | 0 | -$308.09 |
| | | 2M921846 | | 0 | -$6,814.78 |
| | | 2M921846 Total | | 0 | -$6,814.78 |
| | | 2M921975 | CROWN CASTLE NG EAST INC | 0 | $55.21 |
| | | 2M921975 Total | | 0 | $55.21 |
| | | 2M922110 | | 0 | -$3,321.28 |
| | | 2M922110 Total | | 0 | -$3,321.28 |
| | | 2M922117 | | 0 | -$4,058.72 |
| | | 2M922117 Total | | 0 | -$4,058.72 |
| | | 2M922128 | | 0 | -$353.14 |
| | | 2M922128 Total | | 0 | -$353.14 |
| | | 2M922289 | | 0 | -$3,155.52 |
| | | 2M922289 Total | | 0 | -$3,155.52 |
| | | 2M922339 | | 0 | $482.00 |
| | | 2M922339 Total | | 0 | $482.00 |
| | | 2M922419 | | 0 | -$1,894.35 |
| | | 2M922419 Total | | 0 | -$1,894.35 |
| | | 2M922457 | | 0 | $1,107.29 |
| | | 2M922457 Total | | 0 | $1,107.29 |
| | | 2M922461 | | 0 | $1,333.17 |
| | | 2M922461 Total | | 0 | $1,333.17 |
| | | 2M923946 | | 0 | $1,222.60 |
| | | 2M923946 Total | | 0 | $1,222.60 |
| | | 2M923947 | | 0 | -$1,809.13 |
| | | 2M923947 Total | | 0 | -$1,809.13 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Other** | **(blank)** | 3H821434 | | 0 | -$684.45 |
| | | 3H821434 Total | | 0 | -$684.45 |
| | | 3H821718 | THE EAGLE LEASING CO | 0 | $292.62 |
| | | | Meals | 0 | $9.80 |
| | | 3H821718 Total | | 0 | $302.42 |
| | | 3H822899 | SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020 | 0 | -$403.00 |
| | | 3H822899 Total | | 0 | -$403.00 |
| | | 3H823051 | | 0 | -$2,215.05 |
| | | 3H823051 Total | | 0 | -$2,215.05 |
| | | 3H920156 | | 0 | $921.00 |
| | | 3H920156 Total | | 0 | $921.00 |
| | | 3H920167 | | 0 | -$234.85 |
| | | 3H920167 Total | | 0 | -$234.85 |
| | | 3H920217 | VERIZON WIRELESS | 0 | $20.53 |
| | | 3H920217 Total | | 0 | $20.53 |
| | | 3H920221 | | 0 | -$2,153.60 |
| | | 3H920221 Total | | 0 | -$2,153.60 |
| | | 3H920355 | | 0 | -$432.94 |
| | | 3H920355 Total | | 0 | -$432.94 |
| | | 3H920357 | | 0 | -$969.80 |
| | | 3H920357 Total | | 0 | -$969.80 |
| | | 3H920382 | | 0 | -$574.20 |
| | | 3H920382 Total | | 0 | -$574.20 |
| | | 3H920433 | THE EAGLE LEASING CO | 0 | $9.12 |
| | | 3H920433 Total | | 0 | $9.12 |
| | | 3H920476 | | 0 | -$1,684.37 |
| | | 3H920476 Total | | 0 | -$1,684.37 |
| | | 3H920499 | | 0 | -$181.39 |
| | | 3H920499 Total | | 0 | -$181.39 |
| | | 3H920506 | | 0 | -$787.27 |
| | | | THE EAGLE LEASING CO | 0 | $16.39 |
| | | 3H920506 Total | | 0 | -$770.88 |
| | | 3H920507 | | 0 | $527.00 |
| | | 3H920507 Total | | 0 | $527.00 |
| | | 3H920508 | | 0 | $722.00 |
| | | 3H920508 Total | | 0 | $722.00 |
| | | 3H920510 | | 0 | $482.00 |
| | | 3H920510 Total | | 0 | $482.00 |
| | | 3H920511 | | 0 | -$2,862.66 |
| | | 3H920511 Total | | 0 | -$2,862.66 |
| | | 3H920519 | | 0 | $527.00 |
| | | 3H920519 Total | | 0 | $527.00 |
| | | 3H920604 | | 0 | -$4,012.41 |
| | | 3H920604 Total | | 0 | -$4,012.41 |
| | | 3H920646 | | 0 | -$2,841.48 |
| | | 3H920646 Total | | 0 | -$2,841.48 |
| | | 3H920669 | | 0 | $902.00 |
| | | 3H920669 Total | | 0 | $902.00 |
| | | 3H920689 | | 0 | $0.10 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 3H920689 | VERIZON WIRELESS | 0 | $3,347.72 |
| | | 3H920689 Total | | 0 | $3,347.82 |
| | | 3H920692 | | 0 | -$586.20 |
| | | 3H920692 Total | | 0 | -$586.20 |
| | | 3H920699 | | 0 | -$2,235.77 |
| | | 3H920699 Total | | 0 | -$2,235.77 |
| | | 3H920804 | | 0 | -$2,136.61 |
| | | 3H920804 Total | | 0 | -$2,136.61 |
| | | 3H920805 | | 0 | -$2,632.32 |
| | | 3H920805 Total | | 0 | -$2,632.32 |
| | | 3H920809 | | 0 | -$1.71 |
| | | | VERIZON WIRELESS | 0 | $463.00 |
| | | 3H920809 Total | | 0 | $461.29 |
| | | 3H920810 | | 0 | $634.00 |
| | | 3H920810 Total | | 0 | $634.00 |
| | | 3H920813 | | 0 | -$2.73 |
| | | | VERIZON WIRELESS | 0 | $459.02 |
| | | 3H920813 Total | | 0 | $456.29 |
| | | 3H920814 | | 0 | -$3,362.40 |
| | | 3H920814 Total | | 0 | -$3,362.40 |
| | | 3H920833 | | 0 | -$10.68 |
| | | | VERIZON WIRELESS | 0 | $2,786.68 |
| | | 3H920833 Total | | 0 | $2,776.00 |
| | | 3H920836 | | 0 | -$6,912.60 |
| | | 3H920836 Total | | 0 | -$6,912.60 |
| | | 3H920840 | | 0 | -$3,000.43 |
| | | 3H920840 Total | | 0 | -$3,000.43 |
| | | 3H920841 | | 0 | -$593.39 |
| | | 3H920841 Total | | 0 | -$593.39 |
| | | 3H920846 | | 0 | -$4,693.42 |
| | | 3H920846 Total | | 0 | -$4,693.42 |
| | | 3H920847 | | 0 | $1,032.99 |
| | | 3H920847 Total | | 0 | $1,032.99 |
| | | 3H920849 | | 0 | -$0.22 |
| | | | VERIZON WIRELESS | 0 | $1,185.57 |
| | | 3H920849 Total | | 0 | $1,185.35 |
| | | 3H920850 | | 0 | $0.46 |
| | | | VERIZON WIRELESS | 0 | $1,012.31 |
| | | 3H920850 Total | | 0 | $1,012.77 |
| | | 3H920853 | | 0 | -$0.46 |
| | | | VERIZON WIRELESS | 0 | $1,274.35 |
| | | 3H920853 Total | | 0 | $1,273.89 |
| | | 3H920854 | | 0 | -$0.15 |
| | | | VERIZON WIRELESS | 0 | $1,215.12 |
| | | 3H920854 Total | | 0 | $1,214.97 |
| | | 3H920855 | | 0 | -$0.39 |
| | | | VERIZON WIRELESS | 0 | $1,837.74 |
| | | 3H920855 Total | | 0 | $1,837.35 |
| | | 3H920893 | | 0 | -$25.17 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Other** | **(blank)** | 3H920893 | VERIZON WIRELESS | 0 | $1,217.10 |
| | | 3H920893 Total | | 0 | $1,191.93 |
| | | 3H920895 | | 0 | -$12.54 |
| | | | VERIZON WIRELESS | 0 | $1,257.28 |
| | | 3H920895 Total | | 0 | $1,244.74 |
| | | 3H920900 | | 0 | $0.06 |
| | | | THE EAGLE LEASING CO | 0 | $57.26 |
| | | | VERIZON WIRELESS | 0 | $1,301.80 |
| | | 3H920900 Total | | 0 | $1,359.12 |
| | | 3H920912 | | 0 | -$35.84 |
| | | | VERIZON WIRELESS | 0 | $1,211.40 |
| | | 3H920912 Total | | 0 | $1,175.56 |
| | | 3H920930 | | 0 | $0.56 |
| | | | VERIZON WIRELESS | 0 | $1,337.03 |
| | | 3H920930 Total | | 0 | $1,337.59 |
| | | 3H920972 | | 0 | -$23.79 |
| | | | VERIZON WIRELESS | 0 | $1,180.01 |
| | | 3H920972 Total | | 0 | $1,156.22 |
| | | 3H920974 | | 0 | -$27.72 |
| | | | VERIZON WIRELESS | 0 | $1,206.20 |
| | | 3H920974 Total | | 0 | $1,178.48 |
| | | 3H920975 | | 0 | $619.00 |
| | | 3H920975 Total | | 0 | $619.00 |
| | | 3H920977 | | 0 | $482.00 |
| | | 3H920977 Total | | 0 | $482.00 |
| | | 3H920979 | | 0 | -$41.74 |
| | | | VERIZON WIRELESS | 0 | $905.92 |
| | | 3H920979 Total | | 0 | $864.18 |
| | | 3H921015 | | 0 | -$4,600.33 |
| | | 3H921015 Total | | 0 | -$4,600.33 |
| | | 3H921016 | | 0 | -$1,683.97 |
| | | 3H921016 Total | | 0 | -$1,683.97 |
| | | 3H921053 | | 0 | -$2,020.60 |
| | | 3H921053 Total | | 0 | -$2,020.60 |
| | | 3H921056 | | 0 | -$2,569.75 |
| | | 3H921056 Total | | 0 | -$2,569.75 |
| | | 3H921065 | | 0 | $708.00 |
| | | 3H921065 Total | | 0 | $708.00 |
| | | 3H921066 | | 0 | $915.00 |
| | | 3H921066 Total | | 0 | $915.00 |
| | | 3H921069 | | 0 | $767.00 |
| | | 3H921069 Total | | 0 | $767.00 |
| | | 3H921104 | | 0 | -$0.80 |
| | | | VERIZON WIRELESS | 0 | $1,208.07 |
| | | 3H921104 Total | | 0 | $1,207.27 |
| | | 3H921239 | | 0 | -$2,495.97 |
| | | 3H921239 Total | | 0 | -$2,495.97 |
| | | 3H921298 | | 0 | $1,044.53 |
| | | 3H921298 Total | | 0 | $1,044.53 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Other** | **(blank)** | 3H921369 | | 0 | -$1,364.70 |
| | | 3H921369 Total | | 0 | -$1,364.70 |
| | | 3H921371 | | 0 | -$194.77 |
| | | 3H921371 Total | | 0 | -$194.77 |
| | | 3H921464 | | 0 | -$0.78 |
| | | | VERIZON WIRELESS | 0 | $2,536.30 |
| | | 3H921464 Total | | 0 | $2,535.52 |
| | | 3H921556 | | 0 | $812.00 |
| | | 3H921556 Total | | 0 | $812.00 |
| | | 3H921620 | VERIZON WIRELESS | 0 | $262.76 |
| | | 3H921620 Total | | 0 | $262.76 |
| | | 3H921640 | THE EAGLE LEASING CO | 0 | $56.01 |
| | | | Meals | 0 | $9.72 |
| | | 3H921640 Total | | 0 | $65.73 |
| | | 3H921647 | | 0 | -$1,266.59 |
| | | 3H921647 Total | | 0 | -$1,266.59 |
| | | 3H921672 | | 0 | $904.08 |
| | | 3H921672 Total | | 0 | $904.08 |
| | | 3H921683 | CROWN CASTLE NG EAST INC | 0 | $906.79 |
| | | 3H921683 Total | | 0 | $906.79 |
| | | 3H921783 | | 0 | $758.00 |
| | | 3H921783 Total | | 0 | $758.00 |
| | | 3H921910 | | 0 | $163.72 |
| | | | NEW CINGULAR WIRELESS | 0 | $735.85 |
| | | 3H921910 Total | | 0 | $899.57 |
| | | 3H922071 | | 0 | $482.00 |
| | | 3H922071 Total | | 0 | $482.00 |
| | | 3H922125 | | 0 | -$27.39 |
| | | | NEW CINGULAR WIRELESS | 0 | $974.03 |
| | | 3H922125 Total | | 0 | $946.64 |
| | | 3H922156 | | 0 | -$1,685.48 |
| | | 3H922156 Total | | 0 | -$1,685.48 |
| | | 3H922213 | | 0 | -$2,889.48 |
| | | 3H922213 Total | | 0 | -$2,889.48 |
| | | 3H922229 | | 0 | -$11,451.32 |
| | | 3H922229 Total | | 0 | -$11,451.32 |
| | | 3H922230 | | 0 | $1,724.64 |
| | | 3H922230 Total | | 0 | $1,724.64 |
| | | 3H922242 | | 0 | -$2.65 |
| | | | VERIZON WIRELESS | 0 | $473.88 |
| | | 3H922242 Total | | 0 | $471.23 |
| | | 3H922250 | | 0 | $0.40 |
| | | | VERIZON WIRELESS | 0 | $971.99 |
| | | 3H922250 Total | | 0 | $972.39 |
| | | 3H922251 | | 0 | -$20.02 |
| | | | VERIZON WIRELESS | 0 | $1,559.30 |
| | | 3H922251 Total | | 0 | $1,539.28 |
| | | 3H922288 | | 0 | $6.22 |
| | | | VERIZON WIRELESS | 0 | $623.04 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Other** | **(blank)** | 3H922288 Total | | 0 | $629.26 |
| | | 3H922324 | | 0 | $630.00 |
| | | 3H922324 Total | | 0 | $630.00 |
| | | 3H922350 | | 0 | -$3,515.63 |
| | | 3H922350 Total | | 0 | -$3,515.63 |
| | | 3H922352 | | 0 | -$1,248.58 |
| | | 3H922352 Total | | 0 | -$1,248.58 |
| | | 3H922354 | | 0 | $0.75 |
| | | | VERIZON WIRELESS | 0 | $22.61 |
| | | 3H922354 Total | | 0 | $23.36 |
| | | 3H922360 | | 0 | -$1,425.98 |
| | | 3H922360 Total | | 0 | -$1,425.98 |
| | | 3H922475 | | 0 | $0.69 |
| | | | VERIZON WIRELESS | 0 | $22.73 |
| | | 3H922475 Total | | 0 | $23.42 |
| | | 3H922478 | | 0 | $6.23 |
| | | | VERIZON WIRELESS | 0 | $664.30 |
| | | 3H922478 Total | | 0 | $670.53 |
| | | 3H922480 | | 0 | $619.00 |
| | | 3H922480 Total | | 0 | $619.00 |
| | | 3H922483 | | 0 | $527.00 |
| | | 3H922483 Total | | 0 | $527.00 |
| | | 3H922484 | | 0 | $527.00 |
| | | 3H922484 Total | | 0 | $527.00 |
| | | 3H922628 | | 0 | $1,119.37 |
| | | 3H922628 Total | | 0 | $1,119.37 |
| | | 3H922868 | | 0 | -$6,090.79 |
| | | 3H922868 Total | | 0 | -$6,090.79 |
| | | 3H922881 | | 0 | -$1,629.44 |
| | | 3H922881 Total | | 0 | -$1,629.44 |
| | | 4D920204 | | [redacted] | $39.86 |
| | | 4D920204 Total | | [redacted] | $39.86 |
| | | 4D920455 | | 0 | -$1,077.00 |
| | | 4D920455 Total | | 0 | -$1,077.00 |
| | | 4D920799 | CROWN CASTLE NG EAST INC | 0 | $13.56 |
| | | 4D920799 Total | | 0 | $13.56 |
| | | 4D920885 | | 0 | $144.58 |
| | | | WILLIAMS-SCOTSMAN | 0 | $0.00 |
| | | 4D920885 Total | | 0 | $144.58 |
| | | 4E920905 | SUBURBAN SANITATION SERVICE | 0 | $114.12 |
| | | 4E920905 Total | | 0 | $114.12 |
| | | 4N822503 | THE EAGLE LEASING CO | 0 | $1,289.97 |
| | | 4N822503 Total | | 0 | $1,289.97 |
| | | 4N822596 | THE EAGLE LEASING CO | 0 | -$0.34 |
| | | | EAN SERVICES LLC | 0 | $0.00 |
| | | 4N822596 Total | | 0 | -$0.34 |
| | | 4N921095 | THE EAGLE LEASING CO | 0 | $257.30 |
| | | 4N921095 Total | | 0 | $257.30 |
| | | 4N921111 | | 0 | $537.00 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 4N921111 Total | | 0 | $537.00 |
| | | 4N921113 | CROWN CASTLE NG EAST INC | 0 | $3,433.37 |
| | | 4N921113 Total | | 0 | $3,433.37 |
| | | 5D920723 | | 0 | -$8.77 |
| | | | CROWN CASTLE NG EAST INC | 0 | $223.39 |
| | | 5D920723 Total | | 0 | $214.62 |
| | | 5D921165 | | 0 | -$0.01 |
| | | 5D921165 Total | | 0 | -$0.01 |
| | | 5T822353 | | 0 | -$937.36 |
| | | 5T822353 Total | | 0 | -$937.36 |
| | | 5T921058 | | 0 | -$697.52 |
| | | 5T921058 Total | | 0 | -$697.52 |
| | | 5T921059 | | 0 | $830.87 |
| | | 5T921059 Total | | 0 | $830.87 |
| | | 5T921252 | | 0 | -$1,933.43 |
| | | 5T921252 Total | | 0 | -$1,933.43 |
| | | 5T921555 | | 0 | $1.03 |
| | | | NEW CINGULAR WIRELESS PCS LLC | 0 | $1,492.17 |
| | | 5T921555 Total | | 0 | $1,493.20 |
| | | 5T921731 | | 0 | $830.87 |
| | | 5T921731 Total | | 0 | $830.87 |
| | | 1B030124 | | 0 | -$3,599.93 |
| | | 1B030124 Total | | 0 | -$3,599.93 |
| | | 1B522016 | | [redacted] | -$76.94 |
| | | 1B522016 Total | | | -$76.94 |
| | | 1B922178 | | | -$5,731.09 |
| | | | NEW CINGULAR WIRELESS | 0 | $2,885.83 |
| | | 1B922178 Total | | 0 | -$2,845.26 |
| | | 1B922362 | | 0 | $0.00 |
| | | 1B922362 Total | | 0 | $0.00 |
| | | 1B922366 | | 0 | -$1,033.00 |
| | | | NEW CINGULAR WIRELESS PCS LLC | 0 | $416.94 |
| | | 1B922366 Total | | 0 | -$616.06 |
| | | 1B922383 | | 0 | -$1,678.37 |
| | | | NEW CINGULAR WIRELESS PCS LLC | 0 | $604.55 |
| | | 1B922383 Total | | 0 | -$1,073.82 |
| | | 1B923345 | | 0 | -$2,089.84 |
| | | 1B923345 Total | | 0 | -$2,089.84 |
| | | 1B923407 | | 0 | -$1,677.95 |
| | | | NEW CINGULAR WIRELESS | 0 | $783.24 |
| | | 1B923407 Total | | 0 | -$894.71 |
| | | 1B923409 | | 0 | $0.00 |
| | | 1B923409 Total | | 0 | $0.00 |
| | | 1B923411 | | 0 | -$12,136.73 |
| | | | NEW CINGULAR WIRELESS PCS LLC | 0 | $7,229.70 |
| | | 1B923411 Total | | 0 | -$4,907.03 |
| | | 1B923496 | | 0 | -$3,455.15 |
| | | | NEW CINGULAR WIRELESS | 0 | $2,780.34 |
| | | 1B923496 Total | | 0 | -$674.81 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 1N620059 | | [redacted] | -$121.71 |
| | | 1N620059 Total | | | -$121.71 |
| | | 1N721399 | | 0 | -$45.56 |
| | | | LEVEL 3 COMMUNICATIONS LLC | 0 | $830.77 |
| | | 1N721399 Total | | 0 | $785.21 |
| | | 1N920815 | | 0 | -$1,063.07 |
| | | | NEW CINGULAR WIRELESS PCS LLC | 0 | $170.93 |
| | | 1N920815 Total | | 0 | -$892.14 |
| | | 1N920908 | | 0 | -$3,086.13 |
| | | | NEW CINGULAR WIRELESS | 0 | $1,822.23 |
| | | 1N920908 Total | | 0 | -$1,263.90 |
| | | 1N920913 | | 0 | -$4,461.97 |
| | | 1N920913 Total | | 0 | -$4,461.97 |
| | | 1N921601 | | 0 | -$1,071.00 |
| | | 1N921601 Total | | 0 | -$1,071.00 |
| | | 1S030339 | | 0 | -$4,657.00 |
| | | 1S030339 Total | | 0 | -$4,657.00 |
| | | 1S030980 | | 0 | -$1,898.89 |
| | | 1S030980 Total | | 0 | -$1,898.89 |
| | | 1S621318 | | 0 | -$79.65 |
| | | 1S621318 Total | | 0 | -$79.65 |
| | | 1S722322 | Meals | 0 | -$17.37 |
| | | 1S722322 Total | | 0 | -$17.37 |
| | | 1S722324 | | 0 | $22.31 |
| | | 1S722324 Total | | 0 | $22.31 |
| | | 1S821685 | | [redacted] | $138.92 |
| | | 1S821685 Total | | | $138.92 |
| | | 1S921233 | | 0 | -$9,227.07 |
| | | | NEW CINGULAR WIRELESS | 0 | $1,707.08 |
| | | 1S921233 Total | | 0 | -$7,519.99 |
| | | 1S921234 | | 0 | -$1,807.89 |
| | | | NEW CINGULAR WIRELESS PCS LLC | 0 | $781.81 |
| | | 1S921234 Total | | 0 | -$1,026.08 |
| | | 1S921385 | | 0 | -$1,917.00 |
| | | 1S921385 Total | | 0 | -$1,917.00 |
| | | 1S921440 | | 0 | -$1,651.99 |
| | | | NEW CINGULAR WIRELESS PCS LLC | 0 | $541.74 |
| | | 1S921440 Total | | 0 | -$1,110.25 |
| | | 1S921441 | | 0 | $0.00 |
| | | 1S921441 Total | | 0 | $0.00 |
| | | 1S921606 | | 0 | -$2,233.57 |
| | | 1S921606 Total | | 0 | -$2,233.57 |
| | | 1S921780 | | 0 | -$1,033.00 |
| | | 1S921780 Total | | 0 | -$1,033.00 |
| | | 1S922223 | | 0 | -$7,039.77 |
| | | | NEW CINGULAR WIRELESS PCS LLC | 0 | $5,681.59 |
| | | 1S922223 Total | | 0 | -$1,358.18 |
| | | 1S922224 | | 0 | -$1,483.32 |
| | | 1S922224 Total | | 0 | -$1,483.32 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 2L030068 | | 0 | -$4,679.04 |
| | | 2L030068 Total | | 0 | -$4,679.04 |
| | | 2L921482 | | 0 | -$2,107.92 |
| | | 2L921482 Total | | 0 | -$2,107.92 |
| | | 2M030569 | | 0 | -$2,959.00 |
| | | 2M030569 Total | | 0 | -$2,959.00 |
| | | 2M031104 | | 0 | -$1,621.81 |
| | | 2M031104 Total | | 0 | -$1,621.81 |
| | | 2M821578 | EAN SERVICES LLC | 0 | $160.61 |
| | | 2M821578 Total | | 0 | $160.61 |
| | | 2M920712 | EAN SERVICES LLC | 0 | $54.15 |
| | | 2M920712 Total | | 0 | $54.15 |
| | | 2M921204 | EAN SERVICES LLC | 0 | $72.41 |
| | | 2M921204 Total | | 0 | $72.41 |
| | | 2M921437 | EAN SERVICES LLC | 0 | $131.49 |
| | | 2M921437 Total | | 0 | $131.49 |
| | | 2M922660 | | 0 | $0.00 |
| | | 2M922660 Total | | 0 | $0.00 |
| | | 2M922669 | | 0 | -$4,405.78 |
| | | 2M922669 Total | | 0 | -$4,405.78 |
| | | 2M922856 | | 0 | -$987.66 |
| | | 2M922856 Total | | 0 | -$987.66 |
| | | 2M922961 | THE EAGLE LEASING CO | 0 | $0.00 |
| | | 2M922961 Total | | 0 | $0.00 |
| | | 2M922965 | THE EAGLE LEASING CO | 0 | $0.00 |
| | | 2M922965 Total | | 0 | $0.00 |
| | | 2M923855 | THE EAGLE LEASING CO | 0 | $62.25 |
| | | 2M923855 Total | | 0 | $62.25 |
| | | 2M924772 | | 0 | -$8,314.29 |
| | | 2M924772 Total | | 0 | -$8,314.29 |
| | | 3H030007 | | 0 | -$4,014.45 |
| | | 3H030007 Total | | 0 | -$4,014.45 |
| | | 3H030051 | | 0 | -$3,279.81 |
| | | 3H030051 Total | | 0 | -$3,279.81 |
| | | 3H030124 | | 0 | -$5,457.13 |
| | | 3H030124 Total | | 0 | -$5,457.13 |
| | | 3H030127 | | 0 | -$11,476.12 |
| | | 3H030127 Total | | 0 | -$11,476.12 |
| | | 3H030146 | | 0 | -$4,029.30 |
| | | 3H030146 Total | | 0 | -$4,029.30 |
| | | 3H030177 | | 0 | -$1,312.39 |
| | | 3H030177 Total | | 0 | -$1,312.39 |
| | | 3H030178 | | 0 | -$1,067.08 |
| | | 3H030178 Total | | 0 | -$1,067.08 |
| | | 3H030193 | | 0 | -$1,546.56 |
| | | 3H030193 Total | | 0 | -$1,546.56 |
| | | 3H030224 | | 0 | -$1,419.04 |
| | | 3H030224 Total | | 0 | -$1,419.04 |
| | | 3H030233 | | 0 | -$1,937.74 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Other** | **(blank)** | 3H030233 Total | | 0 | -$1,937.74 |
| | | 3H030255 | | 0 | -$491.00 |
| | | 3H030255 Total | | 0 | -$491.00 |
| | | 3H030276 | | 0 | -$2,533.01 |
| | | 3H030276 Total | | 0 | -$2,533.01 |
| | | 3H030277 | | 0 | -$4,497.57 |
| | | 3H030277 Total | | 0 | -$4,497.57 |
| | | 3H030279 | | 0 | -$1,296.27 |
| | | 3H030279 Total | | 0 | -$1,296.27 |
| | | 3H030280 | | 0 | -$3,112.69 |
| | | 3H030280 Total | | 0 | -$3,112.69 |
| | | 3H030304 | | 0 | -$2,038.00 |
| | | 3H030304 Total | | 0 | -$2,038.00 |
| | | 3H030313 | | 0 | -$2,497.00 |
| | | 3H030313 Total | | 0 | -$2,497.00 |
| | | 3H030476 | | 0 | -$2,461.81 |
| | | 3H030476 Total | | 0 | -$2,461.81 |
| | | 3H030477 | | 0 | -$4,257.57 |
| | | 3H030477 Total | | 0 | -$4,257.57 |
| | | 3H030487 | | 0 | -$14,101.80 |
| | | 3H030487 Total | | 0 | -$14,101.80 |
| | | 3H030488 | | 0 | -$9,803.07 |
| | | 3H030488 Total | | 0 | -$9,803.07 |
| | | 3H030493 | | 0 | -$2,461.65 |
| | | 3H030493 Total | | 0 | -$2,461.65 |
| | | 3H030496 | | 0 | -$4,905.14 |
| | | 3H030496 Total | | 0 | -$4,905.14 |
| | | 3H030497 | | 0 | -$7,148.39 |
| | | 3H030497 Total | | 0 | -$7,148.39 |
| | | 3H030498 | | 0 | -$7,616.82 |
| | | 3H030498 Total | | 0 | -$7,616.82 |
| | | 3H030507 | | 0 | -$12,622.02 |
| | | 3H030507 Total | | 0 | -$12,622.02 |
| | | 3H030512 | | 0 | -$4,658.00 |
| | | 3H030512 Total | | 0 | -$4,658.00 |
| | | 3H030514 | | 0 | -$10,235.00 |
| | | 3H030514 Total | | 0 | -$10,235.00 |
| | | 3H030528 | | 0 | -$1,413.85 |
| | | 3H030528 Total | | 0 | -$1,413.85 |
| | | 3H030537 | | 0 | -$2,006.00 |
| | | 3H030537 Total | | 0 | -$2,006.00 |
| | | 3H030547 | | 0 | -$7,679.06 |
| | | 3H030547 Total | | 0 | -$7,679.06 |
| | | 3H030548 | | 0 | -$1,551.37 |
| | | 3H030548 Total | | 0 | -$1,551.37 |
| | | 3H030549 | | 0 | -$6,399.51 |
| | | 3H030549 Total | | 0 | -$6,399.51 |
| | | 3H030550 | | 0 | -$5,352.18 |
| | | 3H030550 Total | | 0 | -$5,352.18 |

| funding project | 495802 | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 3H030551 | | 0 | -$3,036.17 |
| | | 3H030551 Total | | 0 | -$3,036.17 |
| | | 3H030552 | | 0 | -$3,137.10 |
| | | 3H030552 Total | | 0 | -$3,137.10 |
| | | 3H030553 | | 0 | -$1,615.79 |
| | | 3H030553 Total | | 0 | -$1,615.79 |
| | | 3H030555 | | 0 | -$1,692.24 |
| | | 3H030555 Total | | 0 | -$1,692.24 |
| | | 3H030556 | | 0 | -$5,245.54 |
| | | 3H030556 Total | | 0 | -$5,245.54 |
| | | 3H030632 | | 0 | -$536.00 |
| | | 3H030632 Total | | 0 | -$536.00 |
| | | 3H030662 | | 0 | -$1,260.00 |
| | | 3H030662 Total | | 0 | -$1,260.00 |
| | | 3H030665 | | 0 | -$981.00 |
| | | 3H030665 Total | | 0 | -$981.00 |
| | | 3H030666 | | 0 | -$9,244.97 |
| | | 3H030666 Total | | 0 | -$9,244.97 |
| | | 3H030669 | | 0 | -$2,701.55 |
| | | 3H030669 Total | | 0 | -$2,701.55 |
| | | 3H030670 | | 0 | -$1,794.12 |
| | | 3H030670 Total | | 0 | -$1,794.12 |
| | | 3H030683 | | 0 | -$830.87 |
| | | 3H030683 Total | | 0 | -$830.87 |
| | | 3H030711 | | 0 | -$4,819.94 |
| | | 3H030711 Total | | 0 | -$4,819.94 |
| | | 3H030713 | | 0 | -$2,475.82 |
| | | 3H030713 Total | | 0 | -$2,475.82 |
| | | 3H030720 | | 0 | -$1,804.21 |
| | | 3H030720 Total | | 0 | -$1,804.21 |
| | | 3H030745 | | 0 | -$729.14 |
| | | 3H030745 Total | | 0 | -$729.14 |
| | | 3H030771 | | 0 | -$5,419.03 |
| | | 3H030771 Total | | 0 | -$5,419.03 |
| | | 3H030834 | | 0 | -$1,346.75 |
| | | 3H030834 Total | | 0 | -$1,346.75 |
| | | 3H030835 | | 0 | -$7,076.74 |
| | | 3H030835 Total | | 0 | -$7,076.74 |
| | | 3H030950 | | 0 | -$907.07 |
| | | 3H030950 Total | | 0 | -$907.07 |
| | | 3H031072 | | 0 | -$6,926.77 |
| | | 3H031072 Total | | 0 | -$6,926.77 |
| | | 3H031140 | | 0 | -$4,134.73 |
| | | 3H031140 Total | | 0 | -$4,134.73 |
| | | 3H031149 | | 0 | -$1,882.54 |
| | | 3H031149 Total | | 0 | -$1,882.54 |
| | | 3H031152 | | 0 | -$2,120.60 |
| | | 3H031152 Total | | 0 | -$2,120.60 |
| | | 3H031543 | | 0 | -$8,972.48 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 3H031543 Total | | 0 | -$8,972.48 |
| | | 3H031934 | | 0 | -$2,003.86 |
| | | 3H031934 Total | | 0 | -$2,003.86 |
| | | 3H032236 | | 0 | -$794.88 |
| | | 3H032236 Total | | 0 | -$794.88 |
| | | 3H032241 | | 0 | -$3,442.18 |
| | | 3H032241 Total | | 0 | -$3,442.18 |
| | | 3H032259 | | 0 | -$7,007.44 |
| | | 3H032259 Total | | 0 | -$7,007.44 |
| | | 3H032281 | | 0 | -$2,668.31 |
| | | 3H032281 Total | | 0 | -$2,668.31 |
| | | 3H032287 | | 0 | -$5,518.85 |
| | | 3H032287 Total | | 0 | -$5,518.85 |
| | | 3H032291 | | 0 | -$5,461.04 |
| | | 3H032291 Total | | 0 | -$5,461.04 |
| | | 3H032504 | THE EAGLE LEASING CO | 0 | $38.19 |
| | | 3H032504 Total | | 0 | $38.19 |
| | | 3H721048 | | 0 | $0.93 |
| | | 3H721048 Total | | 0 | $0.93 |
| | | 3H723147 | | 0 | -$2,049.00 |
| | | 3H723147 Total | | 0 | -$2,049.00 |
| | | 3H822880 | SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020 | 0 | -$392.22 |
| | | 3H822880 Total | | | -$392.22 |
| | | 3H920136 | Meals | [redacted] | $35.14 |
| | | 3H920136 Total | | [redacted] | $35.14 |
| | | 3H920851 | | 0 | -$3,109.07 |
| | | 3H920851 Total | | 0 | -$3,109.07 |
| | | 3H922202 | | 0 | -$681.18 |
| | | 3H922202 Total | | 0 | -$681.18 |
| | | 3H922287 | | 0 | -$14,193.78 |
| | | 3H922287 Total | | 0 | -$14,193.78 |
| | | 3H922362 | | 0 | -$1,242.03 |
| | | 3H922362 Total | | 0 | -$1,242.03 |
| | | 3H922624 | | 0 | -$10,256.70 |
| | | 3H922624 Total | | 0 | -$10,256.70 |
| | | 3H922692 | | 0 | -$39,163.38 |
| | | 3H922692 Total | | 0 | -$39,163.38 |
| | | 3H922777 | Meals | [redacted] | $10.19 |
| | | 3H922777 Total | | [redacted] | $10.19 |
| | | 3H922809 | | | -$2,153.00 |
| | | 3H922809 Total | | 0 | -$2,153.00 |
| | | 3H922816 | | 0 | -$4,236.00 |
| | | 3H922816 Total | | 0 | -$4,236.00 |
| | | 3H922821 | | 0 | -$2,659.00 |
| | | 3H922821 Total | | 0 | -$2,659.00 |
| | | 3H922822 | | 0 | -$815.00 |
| | | 3H922822 Total | | 0 | -$815.00 |
| | | 3H922863 | | 0 | -$7,859.00 |
| | | 3H922863 Total | | 0 | -$7,859.00 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 3H922864 | | 0 | -$482.00 |
| | | 3H922864 Total | | 0 | -$482.00 |
| | | 3H922908 | | 0 | -$6,466.00 |
| | | 3H922908 Total | | 0 | -$6,466.00 |
| | | 3H922918 | | 0 | $0.00 |
| | | 3H922918 Total | | 0 | $0.00 |
| | | 3H922926 | | 0 | $0.00 |
| | | 3H922926 Total | | 0 | $0.00 |
| | | 3H922951 | | 0 | -$3,256.65 |
| | | 3H922951 Total | | 0 | -$3,256.65 |
| | | 3H923071 | | 0 | -$8,833.00 |
| | | 3H923071 Total | | 0 | -$8,833.00 |
| | | 3H923094 | | 0 | -$1,216.70 |
| | | 3H923094 Total | | 0 | -$1,216.70 |
| | | 3H923441 | SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020 | 0 | -$2,461.00 |
| | | 3H923441 Total | | 0 | -$2,461.00 |
| | | 3H923489 | | 0 | -$1,793.66 |
| | | 3H923489 Total | | 0 | -$1,793.66 |
| | | 3H923539 | EAN SERVICES LLC | 0 | $109.64 |
| | | 3H923539 Total | | 0 | $109.64 |
| | | 3H923561 | | 0 | -$1,826.07 |
| | | 3H923561 Total | | 0 | -$1,826.07 |
| | | 3H923579 | | 0 | -$1,604.98 |
| | | 3H923579 Total | | 0 | -$1,604.98 |
| | | 3H923593 | | 0 | -$1,226.78 |
| | | 3H923593 Total | | 0 | -$1,226.78 |
| | | 3H923594 | | 0 | -$1,309.44 |
| | | 3H923594 Total | | 0 | -$1,309.44 |
| | | 3H923596 | | 0 | -$1,826.07 |
| | | 3H923596 Total | | 0 | -$1,826.07 |
| | | 3H923606 | | 0 | -$1,124.09 |
| | | 3H923606 Total | | 0 | -$1,124.09 |
| | | 3H923610 | | 0 | -$403.00 |
| | | 3H923610 Total | | 0 | -$403.00 |
| | | 3H923650 | | 0 | -$1,141.22 |
| | | 3H923650 Total | | 0 | -$1,141.22 |
| | | 3H923655 | | 0 | -$4,773.91 |
| | | 3H923655 Total | | 0 | -$4,773.91 |
| | | 3H923656 | | 0 | -$806.83 |
| | | 3H923656 Total | | 0 | -$806.83 |
| | | 3H923657 | | 0 | -$1,933.76 |
| | | 3H923657 Total | | 0 | -$1,933.76 |
| | | 3H923666 | | 0 | -$1,588.97 |
| | | 3H923666 Total | | 0 | -$1,588.97 |
| | | 3H923669 | | 0 | -$2,437.96 |
| | | 3H923669 Total | | 0 | -$2,437.96 |
| | | 3H923670 | | 0 | -$1,440.86 |
| | | 3H923670 Total | | 0 | -$1,440.86 |
| | | 3H923671 | | 0 | -$1,570.77 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Other** | **(blank)** | 3H923671 Total | | 0 | -$1,570.77 |
| | | 3H923679 | | 0 | -$18,379.02 |
| | | 3H923679 Total | | 0 | -$18,379.02 |
| | | 3H923698 | | 0 | -$3,644.46 |
| | | 3H923698 Total | | 0 | -$3,644.46 |
| | | 3H923711 | | 0 | -$1,035.57 |
| | | 3H923711 Total | | 0 | -$1,035.57 |
| | | 3H923712 | | 0 | -$2,277.76 |
| | | 3H923712 Total | | 0 | -$2,277.76 |
| | | 3H923714 | | 0 | -$3,313.41 |
| | | 3H923714 Total | | 0 | -$3,313.41 |
| | | 3H923726 | | 0 | -$3,279.39 |
| | | 3H923726 Total | | 0 | -$3,279.39 |
| | | 3H923729 | | 0 | -$1,535.92 |
| | | 3H923729 Total | | 0 | -$1,535.92 |
| | | 3H923742 | | 0 | -$1,523.43 |
| | | 3H923742 Total | | 0 | -$1,523.43 |
| | | 3H923746 | | 0 | -$1,670.17 |
| | | 3H923746 Total | | 0 | -$1,670.17 |
| | | 3H923764 | | 0 | -$664.00 |
| | | 3H923764 Total | | 0 | -$664.00 |
| | | 3H923770 | | 0 | -$719.00 |
| | | 3H923770 Total | | 0 | -$719.00 |
| | | 3H923773 | | 0 | -$491.00 |
| | | 3H923773 Total | | 0 | -$491.00 |
| | | 3H923775 | | 0 | -$3,246.00 |
| | | 3H923775 Total | | 0 | -$3,246.00 |
| | | 3H923784 | | 0 | -$1,845.00 |
| | | 3H923784 Total | | 0 | -$1,845.00 |
| | | 3H923788 | | 0 | -$919.00 |
| | | 3H923788 Total | | 0 | -$919.00 |
| | | 3H923798 | | 0 | -$3,610.24 |
| | | 3H923798 Total | | 0 | -$3,610.24 |
| | | 3H923811 | | 0 | -$1,492.00 |
| | | 3H923811 Total | | 0 | -$1,492.00 |
| | | 3H923812 | | 0 | -$753.04 |
| | | 3H923812 Total | | 0 | -$753.04 |
| | | 3H923815 | | 0 | -$3,792.69 |
| | | 3H923815 Total | | 0 | -$3,792.69 |
| | | 3H923817 | | 0 | -$5,199.18 |
| | | 3H923817 Total | | 0 | -$5,199.18 |
| | | 3H923818 | | 0 | -$3,414.28 |
| | | 3H923818 Total | | 0 | -$3,414.28 |
| | | 3H923820 | | 0 | -$1,239.04 |
| | | 3H923820 Total | | 0 | -$1,239.04 |
| | | 3H923821 | | 0 | -$1,819.00 |
| | | 3H923821 Total | | 0 | -$1,819.00 |
| | | 3H923823 | | 0 | -$3,592.94 |
| | | 3H923823 Total | | 0 | -$3,592.94 |

| funding project | 495802 | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 3H923825 | | 0 | -$8,291.49 |
| | | 3H923825 Total | | 0 | -$8,291.49 |
| | | 3H923826 | | 0 | -$4,776.50 |
| | | 3H923826 Total | | 0 | -$4,776.50 |
| | | 3H923827 | | 0 | -$3,986.81 |
| | | 3H923827 Total | | 0 | -$3,986.81 |
| | | 3H923840 | | 0 | -$5,806.00 |
| | | 3H923840 Total | | 0 | -$5,806.00 |
| | | 3H923843 | | 0 | -$741.22 |
| | | 3H923843 Total | | 0 | -$741.22 |
| | | 3H923882 | | 0 | -$6,593.21 |
| | | 3H923882 Total | | 0 | -$6,593.21 |
| | | 3H923963 | | 0 | $0.00 |
| | | 3H923963 Total | | 0 | $0.00 |
| | | 3H923969 | | 0 | -$2,550.70 |
| | | 3H923969 Total | | 0 | -$2,550.70 |
| | | 3H923970 | | 0 | -$3,163.02 |
| | | 3H923970 Total | | 0 | -$3,163.02 |
| | | 3H923982 | | 0 | -$4,994.35 |
| | | 3H923982 Total | | 0 | -$4,994.35 |
| | | 4D821464 | | 0 | -$1,055.27 |
| | | 4D821464 Total | | 0 | -$1,055.27 |
| | | 4E030434 | SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020 | 0 | -$359.74 |
| | | 4E030434 Total | | 0 | -$359.74 |
| | | 4E031757 | | 0 | $14.97 |
| | | 4E031757 Total | | 0 | $14.97 |
| | | 4E921291 | SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020 | 0 | -$976.41 |
| | | 4E921291 Total | | 0 | -$976.41 |
| | | 4E921295 | SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020 | 0 | -$1,507.99 |
| | | 4E921295 Total | | 0 | -$1,507.99 |
| | | 4E921341 | THE EAGLE LEASING CO | 0 | $23.75 |
| | | | EAN SERVICES LLC | 0 | $107.38 |
| | | 4E921341 Total | | 0 | $131.13 |
| | | 4E921342 | THE EAGLE LEASING CO | 0 | $66.99 |
| | | | EAN SERVICES LLC | 0 | $107.33 |
| | | 4E921342 Total | | 0 | $174.32 |
| | | 4E921346 | SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020 | 0 | -$697.00 |
| | | 4E921346 Total | | 0 | -$697.00 |
| | | 4E921347 | SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020 | 0 | -$354.99 |
| | | 4E921347 Total | | 0 | -$354.99 |
| | | 4E921485 | SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020 | 0 | -$697.00 |
| | | 4E921485 Total | | 0 | -$697.00 |
| | | 4E921488 | SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020 | 0 | -$970.87 |
| | | 4E921488 Total | | 0 | -$970.87 |
| | | 4E921494 | SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020 | 0 | -$994.65 |
| | | 4E921494 Total | | 0 | -$994.65 |
| | | 4N030214 | | 0 | -$403.00 |
| | | 4N030214 Total | | 0 | -$403.00 |
| | | 4N721928 | | 0 | -$1,173.73 |

| funding project | 495802 | | | | |
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| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Other** | **(blank)** | 4N721928 Total | | 0 | -$1,173.73 |
| | | 4N722258 | | 0 | -$391.62 |
| | | | Meals | 0 | $0.01 |
| | | 4N722258 Total | | 0 | -$391.61 |
| | | 4N820015 | | 0 | -$381.81 |
| | | 4N820015 Total | | 0 | -$381.81 |
| | | 4N820080 | | 0 | -$1,242.44 |
| | | 4N820080 Total | | 0 | -$1,242.44 |
| | | 4N820718 | THE EAGLE LEASING CO | 0 | $41.50 |
| | | 4N820718 Total | | 0 | $41.50 |
| | | 4N820961 | | 0 | -$403.00 |
| | | 4N820961 Total | | 0 | -$403.00 |
| | | 4N820989 | | 0 | -$697.00 |
| | | 4N820989 Total | | 0 | -$697.00 |
| | | 4N920442 | | 2 | $6.18 |
| | | 4N920442 Total | | 2 | $6.18 |
| | | 4N921154 | | 0 | -$3,147.63 |
| | | 4N921154 Total | | 0 | -$3,147.63 |
| | | 5T821593 | | 0 | -$179.21 |
| | | | Meals | 1 | $26.68 |
| | | 5T821593 Total | | 1 | -$152.53 |
| | | 5T821998 | | 0 | -$1.72 |
| | | | COX COMMUNICATIONS | 0 | $1,476.93 |
| | | 5T821998 Total | | 0 | $1,475.21 |
| | | 5T920211 | THE EAGLE LEASING CO | 0 | $30.67 |
| | | 5T920211 Total | | 0 | $30.67 |
| | | 5T921253 | | 0 | -$6,559.60 |
| | | | VERIZON WIRELESS | 0 | $3,977.74 |
| | | 5T921253 Total | | 0 | -$2,581.86 |
| | | 5T921517 | EAN SERVICES LLC | 0 | $111.78 |
| | | 5T921517 Total | | 0 | $111.78 |
| | | 5T921524 | EAN SERVICES LLC | 0 | $88.10 |
| | | 5T921524 Total | | 0 | $88.10 |
| | | 5T921528 | EAN SERVICES LLC | 0 | $104.30 |
| | | 5T921528 Total | | 0 | $104.30 |
| | | 5T921570 | EAN SERVICES LLC | 0 | $113.04 |
| | | 5T921570 Total | | 0 | $113.04 |
| | | 5T921576 | EAN SERVICES LLC | 0 | $104.86 |
| | | 5T921576 Total | | 0 | $104.86 |
| | | 5T921577 | EAN SERVICES LLC | 0 | $68.57 |
| | | 5T921577 Total | | 0 | $68.57 |
| | | 5T922178 | THE EAGLE LEASING CO | 0 | $51.59 |
| | | 5T922178 Total | | 0 | $51.59 |
| | **(blank) Total** | | | [redacted] | **-$713,758.55** |
| **Other Total** | | | | | **-$713,758.55** |
| **Outside Services** | **(blank)** | 1B720869 | | 0 | $12.96 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $4,703.44 |
| | | | STANLEY TREE SERVICE INC | 4 | $8,419.29 |
| | | | Year End UVL Trueup | 0 | $0.00 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 1B720869 Total | | [redacted] | $13,135.69 |
| | | 1S721187 | | 0 | $0.01 |
| | | 1S721187 Total | | 0 | $0.01 |
| | | 1S722321 | AWP INC | 0 | $135.31 |
| | | | E J ELECTRIC T & D LLC | 0 | $1,015.67 |
| | | | COX INDUSTRIES | 0 | -$1.70 |
| | | 1S722321 Total | | 0 | $1,149.28 |
| | | 4N721583 | E J ELECTRIC T & D LLC | 0 | $1,929.24 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $7,774.97 |
| | | 4N721583 Total | | 0 | $9,704.21 |
| | | 4N721712 | E J ELECTRIC T & D LLC | 0 | $5,146.79 |
| | | 4N721712 Total | | 0 | $5,146.79 |
| | | 4N721748 | E J ELECTRIC T & D LLC | 0 | $307.00 |
| | | 4N721748 Total | | 0 | $307.00 |
| | | 4N721813 | | 0 | $0.01 |
| | | | E J ELECTRIC T & D LLC | 0 | $635.81 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $54.29 |
| | | 4N721813 Total | | 0 | $690.11 |
| | | 4N721886 | | 0 | -$0.01 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | E J ELECTRIC T & D LLC | 0 | $451.18 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $130.30 |
| | | 4N721886 Total | | 0 | $581.47 |
| | | 4N721929 | | 0 | $1.21 |
| | | | E J ELECTRIC T & D LLC | 0 | $198.47 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,443.06 |
| | | 4N721929 Total | | 0 | $2,642.74 |
| | | 4N721992 | E J ELECTRIC T & D LLC | 0 | $5,255.23 |
| | | 4N721992 Total | | 0 | $5,255.23 |
| | | 4N722034 | | 0 | $0.59 |
| | | | E J ELECTRIC T & D LLC | 0 | $529.21 |
| | | 4N722034 Total | | 0 | $529.80 |
| | | 4N722040 | | 0 | $6.82 |
| | | | E J ELECTRIC T & D LLC | 0 | $3,472.88 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,039.51 |
| | | 4N722040 Total | | 0 | $4,519.21 |
| | | 4N722054 | E J ELECTRIC T & D LLC | 0 | $1,279.49 |
| | | 4N722054 Total | | 0 | $1,279.49 |
| | | 4N722074 | E J ELECTRIC T & D LLC | 0 | $1,378.66 |
| | | 4N722074 Total | | 0 | $1,378.66 |
| | | 4N722115 | | 0 | $0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,968.89 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $631.83 |
| | | 4N722115 Total | | 0 | $3,600.73 |
| | | 4N722119 | E J ELECTRIC T & D LLC | 0 | $725.30 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $57.90 |
| | | 4N722119 Total | | 0 | $783.20 |
| | | 1B723015 | | 0 | -$0.01 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | -$90.40 |

| funding project | 495802 | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 1B723015 Total | | 0 | -$90.41 |
| | | 1B820470 | ELECNOR HAWKEYE LLC | 0 | $2,414.16 |
| | | 1B820470 Total | | 0 | $2,414.16 |
| | | 1B820929 | ELECNOR HAWKEYE LLC | 0 | $2,369.74 |
| | | 1B820929 Total | | 0 | $2,369.74 |
| | | 1N820340 | ELECNOR HAWKEYE LLC | 0 | $23,388.70 |
| | | 1N820340 Total | | 0 | $23,388.70 |
| | | 1N820792 | ELECNOR HAWKEYE LLC | 0 | $7,804.42 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $534.92 |
| | | | COX INDUSTRIES | 0 | $147.07 |
| | | 1N820792 Total | | 0 | $8,486.41 |
| | | 1N820808 | ELECNOR HAWKEYE LLC | 0 | $5,353.66 |
| | | | COX INDUSTRIES | 0 | $117.50 |
| | | 1N820808 Total | | 0 | $5,471.16 |
| | | 1N820812 | ELECNOR HAWKEYE LLC | 0 | $7,423.00 |
| | | | COX INDUSTRIES | 0 | $161.00 |
| | | 1N820812 Total | | 0 | $7,584.00 |
| | | 1N820822 | COX INDUSTRIES | 0 | $129.34 |
| | | 1N820822 Total | | 0 | $129.34 |
| | | 1N820827 | | 0 | $0.96 |
| | | | ELECNOR HAWKEYE LLC | 0 | $3,898.59 |
| | | | COX INDUSTRIES | 0 | $75.37 |
| | | 1N820827 Total | | 0 | $3,974.92 |
| | | 1N820830 | ELECNOR HAWKEYE LLC | 0 | $18,010.34 |
| | | | A J PENNA & SON | 0 | $1,508.93 |
| | | | COX INDUSTRIES | 0 | $91.71 |
| | | 1N820830 Total | | 0 | $19,610.98 |
| | | 1N820837 | | 0 | $87.30 |
| | | | ELECNOR HAWKEYE LLC | 0 | $8,230.22 |
| | | | COX INDUSTRIES | 0 | $121.70 |
| | | 1N820837 Total | | 0 | $8,439.22 |
| | | 1N820838 | | 0 | $11.15 |
| | | | ELECNOR HAWKEYE LLC | 0 | $4,050.75 |
| | | | COX INDUSTRIES | 0 | $64.57 |
| | | 1N820838 Total | | 0 | $4,126.47 |
| | | 1N820840 | KTI UTILITY CONSTRUCTION & | 0 | $1,167.68 |
| | | | COX INDUSTRIES | 0 | $63.54 |
| | | 1N820840 Total | | 0 | $1,231.22 |
| | | 1N820888 | Contractor Accrual | 0 | $0.00 |
| | | | A J PENNA & SON | 0 | $9,610.10 |
| | | | COX INDUSTRIES | 0 | $74.71 |
| | | 1N820888 Total | | 0 | $9,684.81 |
| | | 1N821141 | | 0 | $1,486.79 |
| | | | ELECNOR HAWKEYE LLC | 0 | $2,944.17 |
| | | | COX INDUSTRIES | 0 | $102.12 |
| | | 1N821141 Total | | 0 | $4,533.08 |
| | | 1N821251 | | 0 | -$0.44 |
| | | | ELECNOR HAWKEYE LLC | 0 | $18,702.05 |
| | | 1N821251 Total | | 0 | $18,701.61 |

| funding project | 495802 | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 1N821258 | | 0 | $0.01 |
| | | | ELECNOR HAWKEYE LLC | 0 | $4,112.71 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,222.23 |
| | | | COX INDUSTRIES | 0 | $363.07 |
| | | 1N821258 Total | | 0 | $5,698.02 |
| | | 1N821261 | | 0 | -$0.91 |
| | | | ELECNOR HAWKEYE LLC | 0 | $4,222.81 |
| | | | COX INDUSTRIES | 0 | $156.79 |
| | | 1N821261 Total | | 0 | $4,378.69 |
| | | 1N821262 | KTI UTILITY CONSTRUCTION & | 0 | $1,256.23 |
| | | | COX INDUSTRIES | 0 | $232.69 |
| | | 1N821262 Total | | 0 | $1,488.92 |
| | | 1N821264 | | 0 | -$21.74 |
| | | 1N821264 Total | | 0 | -$21.74 |
| | | 1N821265 | | 0 | -$0.01 |
| | | | ELECNOR HAWKEYE LLC | 0 | $2,078.75 |
| | | | COX INDUSTRIES | 0 | $192.62 |
| | | 1N821265 Total | | 0 | $2,271.36 |
| | | 1N821266 | | 0 | $166.07 |
| | | 1N821266 Total | | 0 | $166.07 |
| | | 1N821275 | ELECNOR HAWKEYE LLC | 0 | $1,602.87 |
| | | 1N821275 Total | | 0 | $1,602.87 |
| | | 1N821312 | E J ELECTRIC T & D LLC | 0 | $664.64 |
| | | 1N821312 Total | | 0 | $664.64 |
| | | 1N821354 | | 0 | -$774.82 |
| | | 1N821354 Total | | 0 | -$774.82 |
| | | 1N821372 | | 0 | -$0.10 |
| | | 1N821372 Total | | 0 | -$0.10 |
| | | 1N821377 | ELECNOR HAWKEYE LLC | 0 | $6,870.88 |
| | | | A J PENNA & SON | 0 | $452.43 |
| | | 1N821377 Total | | 0 | $7,323.31 |
| | | 1N821408 | | 0 | $582.34 |
| | | 1N821408 Total | | 0 | $582.34 |
| | | 1N821586 | | 0 | $48.46 |
| | | | ELECNOR HAWKEYE LLC | 0 | $2,096.79 |
| | | | COX INDUSTRIES | 0 | $217.86 |
| | | 1N821586 Total | | 0 | $2,363.11 |
| | | 1N821779 | | 0 | $0.02 |
| | | 1N821779 Total | | 0 | $0.02 |
| | | 1S820289 | E J ELECTRIC T & D LLC | 0 | $10,484.49 |
| | | 1S820289 Total | | 0 | $10,484.49 |
| | | 1S821376 | ELECNOR HAWKEYE LLC | 0 | $3,862.47 |
| | | 1S821376 Total | | 0 | $3,862.47 |
| | | 1S821611 | | 0 | $334.15 |
| | | 1S821611 Total | | 0 | $334.15 |
| | | 1S821649 | WAGNER TECHNICAL SERVICES INC | 0 | $0.00 |
| | | 1S821649 Total | | 0 | $0.00 |
| | | 1S821698 | | 0 | $630.87 |
| | | 1S821698 Total | | 0 | $630.87 |

| funding project | 495802 | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 1S821701 | | 0 | $22.37 |
| | | 1S821701 Total | | 0 | $22.37 |
| | | 1S821870 | ELECNOR HAWKEYE LLC | 0 | $6,363.04 |
| | | | CAVALIERE INDUSTRIES INC | 0 | $757.36 |
| | | 1S821870 Total | | 0 | $7,120.40 |
| | | 1S821925 | | 0 | -$0.12 |
| | | | ELECNOR HAWKEYE LLC | 0 | $4,742.98 |
| | | 1S821925 Total | | 0 | $4,742.86 |
| | | 1S821926 | ELECNOR HAWKEYE LLC | 0 | $2,461.41 |
| | | 1S821926 Total | | 0 | $2,461.41 |
| | | 1S821929 | KTI UTILITY CONSTRUCTION & | 0 | $332.40 |
| | | 1S821929 Total | | 0 | $332.40 |
| | | 1S821965 | | 0 | -$73.41 |
| | | | ELECNOR HAWKEYE LLC | 0 | $16,266.80 |
| | | 1S821965 Total | | 0 | $16,193.39 |
| | | 2L820495 | H I STONE & SON TRUCKING INC | 0 | $1,401.95 |
| | | 2L820495 Total | | 0 | $1,401.95 |
| | | 2L821071 | ASPLUNDH CONSTRUCTION CORP | 0 | $35,983.92 |
| | | 2L821071 Total | | 0 | $35,983.92 |
| | | 2L821547 | COX INDUSTRIES | 0 | $558.94 |
| | | 2L821547 Total | | 0 | $558.94 |
| | | 2M821004 | | 0 | -$7.58 |
| | | 2M821004 Total | | 0 | -$7.58 |
| | | 2M823319 | | 0 | -$7.48 |
| | | 2M823319 Total | | 0 | -$7.48 |
| | | 2M823553 | | 0 | $4.17 |
| | | 2M823553 Total | | 0 | $4.17 |
| | | 2M823692 | COLEMAN DRILLING & BLASTING INC | 0 | $371.00 |
| | | | C C LOUNSBURY INC | 0 | $48.36 |
| | | 2M823692 Total | | 0 | $419.36 |
| | | 3H821383 | | 0 | -$0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $12,260.07 |
| | | 3H821383 Total | | 0 | $12,260.06 |
| | | 3H821384 | | 0 | $0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,404.71 |
| | | 3H821384 Total | | 0 | $4,404.72 |
| | | 3H821698 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,792.72 |
| | | 3H821698 Total | | 0 | $3,792.72 |
| | | 4E821388 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,266.15 |
| | | 4E821388 Total | | 0 | $4,266.15 |
| | | 4E821828 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,592.40 |
| | | 4E821828 Total | | 0 | $1,592.40 |
| | | 4N722213 | | 0 | $0.00 |
| | | | E J ELECTRIC T & D LLC | 0 | $2,850.50 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,012.51 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $668.37 |
| | | 4N722213 Total | | 0 | $4,531.38 |
| | | 4N722228 | E J ELECTRIC T & D LLC | 0 | $4,700.56 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $5,904.93 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 4N722228 Total | | 0 | $10,605.49 |
| | | 4N722239 | | 0 | $286.49 |
| | | | E J ELECTRIC T & D LLC | 0 | $3,607.04 |
| | | 4N722239 Total | | 0 | $3,893.53 |
| | | 4N722244 | | 0 | $0.01 |
| | | | E J ELECTRIC T & D LLC | 0 | $15,653.41 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,537.32 |
| | | 4N722244 Total | | 0 | $17,190.74 |
| | | 4N722245 | | 0 | $12,584.40 |
| | | | E J ELECTRIC T & D LLC | 0 | $6,679.01 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $258.89 |
| | | 4N722245 Total | | 0 | $19,522.30 |
| | | 4N722247 | | 0 | $0.02 |
| | | | E J ELECTRIC T & D LLC | 0 | $9,905.77 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $617.90 |
| | | 4N722247 Total | | 0 | $10,523.69 |
| | | 4N722251 | | 0 | -$5.40 |
| | | | E J ELECTRIC T & D LLC | 0 | $6,243.11 |
| | | 4N722251 Total | | 0 | $6,237.71 |
| | | 4N722255 | | 0 | $0.02 |
| | | | E J ELECTRIC T & D LLC | 0 | $104.85 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $411.42 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $152.99 |
| | | 4N722255 Total | | 0 | $669.28 |
| | | 4N722301 | ASPLUNDH CONSTRUCTION CORP | 0 | $11,218.15 |
| | | | C C LOUNSBURY INC | 0 | $170.62 |
| | | 4N722301 Total | | 0 | $11,388.77 |
| | | 4N820020 | | 0 | $443.22 |
| | | | E J ELECTRIC T & D LLC | 0 | $2,209.32 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $50.85 |
| | | 4N820020 Total | | 0 | $2,703.39 |
| | | 4N820024 | | 0 | $772.10 |
| | | | E J ELECTRIC T & D LLC | 0 | $13,069.29 |
| | | 4N820024 Total | | 0 | $13,841.39 |
| | | 4N820025 | | 0 | $0.01 |
| | | | E J ELECTRIC T & D LLC | 0 | $462.24 |
| | | 4N820025 Total | | 0 | $462.25 |
| | | 4N820027 | | 0 | $0.04 |
| | | | E J ELECTRIC T & D LLC | 0 | $4,929.63 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,208.97 |
| | | 4N820027 Total | | 0 | $7,138.64 |
| | | 4N820035 | | 0 | $0.00 |
| | | | E J ELECTRIC T & D LLC | 0 | $1,986.82 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $985.13 |
| | | 4N820035 Total | | 0 | $2,971.95 |
| | | 4N820036 | | 0 | -$0.38 |
| | | | E J ELECTRIC T & D LLC | 0 | $2,823.55 |
| | | 4N820036 Total | | 0 | $2,823.17 |
| | | 4N820041 | | 0 | $0.01 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 4N820041 | SUNBELT RENTALS INC | 0 | $1,347.16 |
| | | | E J ELECTRIC T & D LLC | 0 | $1,589.85 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,968.79 |
| | | 4N820041 Total | | 0 | $6,905.81 |
| | | 4N820045 | | 0 | $12.66 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $183.13 |
| | | 4N820045 Total | | 0 | $195.79 |
| | | 4N820062 | | 0 | -$0.03 |
| | | | E J ELECTRIC T & D LLC | 0 | $2,383.78 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,719.90 |
| | | 4N820062 Total | | 0 | $4,103.65 |
| | | 4N820074 | E J ELECTRIC T & D LLC | 0 | $63.49 |
| | | 4N820074 Total | | 0 | $63.49 |
| | | 4N820088 | E J ELECTRIC T & D LLC | 0 | $2,582.48 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $978.91 |
| | | 4N820088 Total | | 0 | $3,561.39 |
| | | 4N820111 | E J ELECTRIC T & D LLC | 0 | $890.09 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,955.77 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $889.46 |
| | | 4N820111 Total | | 0 | $6,735.32 |
| | | 4N820112 | | 0 | -$0.02 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,746.80 |
| | | 4N820112 Total | | 0 | $3,746.78 |
| | | 4N820113 | | 0 | -$0.03 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $8,856.24 |
| | | 4N820113 Total | | 0 | $8,856.21 |
| | | 4N820117 | | 0 | $206.41 |
| | | | E J ELECTRIC T & D LLC | 0 | $48.70 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $527.37 |
| | | | COX INDUSTRIES | 0 | -$0.72 |
| | | 4N820117 Total | | 0 | $781.76 |
| | | 4N820122 | E J ELECTRIC T & D LLC | 0 | $99.77 |
| | | 4N820122 Total | | 0 | $99.77 |
| | | 4N820162 | | 0 | $459.22 |
| | | | E J ELECTRIC T & D LLC | 0 | $4,189.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $11,142.65 |
| | | 4N820162 Total | | 0 | $15,790.87 |
| | | 4N820163 | E J ELECTRIC T & D LLC | 0 | $3,764.80 |
| | | 4N820163 Total | | 0 | $3,764.80 |
| | | 4N820270 | Contractor Accrual | 0 | $46,148.48 |
| | | 4N820270 Total | | 0 | $46,148.48 |
| | | 4N820273 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,464.21 |
| | | 4N820273 Total | | 0 | $1,464.21 |
| | | 4N820284 | E J ELECTRIC T & D LLC | 0 | $1,866.34 |
| | | 4N820284 Total | | 0 | $1,866.34 |
| | | 4N820332 | E J ELECTRIC T & D LLC | 0 | $2,988.28 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,009.67 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $573.16 |
| | | 4N820332 Total | | 0 | $6,571.11 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 4N820347 | | 0 | -$0.02 |
| | | | E J ELECTRIC T & D LLC | 0 | $783.96 |
| | | 4N820347 Total | | 0 | $783.94 |
| | | 4N820349 | | 0 | $0.00 |
| | | | E J ELECTRIC T & D LLC | 0 | $13.98 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $21.35 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $81.06 |
| | | 4N820349 Total | | 0 | $116.39 |
| | | 4N820350 | E J ELECTRIC T & D LLC | 0 | $3,707.65 |
| | | 4N820350 Total | | 0 | $3,707.65 |
| | | 4N820366 | | 0 | $325.68 |
| | | | E J ELECTRIC T & D LLC | 0 | $2,684.52 |
| | | 4N820366 Total | | 0 | $3,010.20 |
| | | 4N820367 | | 0 | $191.21 |
| | | | E J ELECTRIC T & D LLC | 0 | $2,674.12 |
| | | 4N820367 Total | | 0 | $2,865.33 |
| | | 4N820388 | E J ELECTRIC T & D LLC | 0 | $794.06 |
| | | 4N820388 Total | | 0 | $794.06 |
| | | 4N820390 | E J ELECTRIC T & D LLC | 0 | $2,660.62 |
| | | 4N820390 Total | | 0 | $2,660.62 |
| | | 4N820425 | | 0 | $92.98 |
| | | | E J ELECTRIC T & D LLC | 0 | $2,214.48 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,492.20 |
| | | 4N820425 Total | | 0 | $4,799.66 |
| | | 4N820438 | E J ELECTRIC T & D LLC | 0 | $2,379.12 |
| | | 4N820438 Total | | 0 | $2,379.12 |
| | | 4N820449 | E J ELECTRIC T & D LLC | 0 | $11,545.27 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,973.03 |
| | | 4N820449 Total | | 0 | $14,518.30 |
| | | 4N820453 | E J ELECTRIC T & D LLC | 0 | $607.05 |
| | | 4N820453 Total | | 0 | $607.05 |
| | | 4N820501 | E J ELECTRIC T & D LLC | 0 | $843.00 |
| | | 4N820501 Total | | 0 | $843.00 |
| | | 4N820531 | | 0 | -$0.02 |
| | | | E J ELECTRIC T & D LLC | 0 | $3,485.87 |
| | | 4N820531 Total | | 0 | $3,485.85 |
| | | 4N820542 | | 0 | $4,346.43 |
| | | | E J ELECTRIC T & D LLC | 0 | $19,123.16 |
| | | 4N820542 Total | | 0 | $23,469.59 |
| | | 4N820551 | | 0 | $0.00 |
| | | | E J ELECTRIC T & D LLC | 0 | $198.25 |
| | | 4N820551 Total | | 0 | $198.25 |
| | | 4N820554 | | 0 | $0.05 |
| | | | E J ELECTRIC T & D LLC | 0 | $1,305.02 |
| | | 4N820554 Total | | 0 | $1,305.07 |
| | | 4N820564 | E J ELECTRIC T & D LLC | 0 | $429.96 |
| | | 4N820564 Total | | 0 | $429.96 |
| | | 4N820590 | | 0 | $8,552.10 |
| | | | E J ELECTRIC T & D LLC | 0 | $6,572.16 |

| funding project | 495802 | | | | |
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| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 4N820590 Total | | 0 | $15,124.26 |
| | | 4N820591 | E J ELECTRIC T & D LLC | 0 | $12,734.87 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $5,625.89 |
| | | 4N820591 Total | | 0 | $18,360.76 |
| | | 4N820594 | | 0 | -$0.02 |
| | | | E J ELECTRIC T & D LLC | 0 | $20,547.31 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $59.36 |
| | | 4N820594 Total | | 0 | $20,606.65 |
| | | 4N820595 | | 0 | $0.02 |
| | | | E J ELECTRIC T & D LLC | 0 | $114.95 |
| | | 4N820595 Total | | 0 | $114.97 |
| | | 4N820600 | E J ELECTRIC T & D LLC | 0 | $18,678.10 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,565.04 |
| | | 4N820600 Total | | 0 | $22,243.14 |
| | | 4N820601 | | 0 | $0.23 |
| | | | E J ELECTRIC T & D LLC | 0 | $138.06 |
| | | 4N820601 Total | | 0 | $138.29 |
| | | 4N820603 | E J ELECTRIC T & D LLC | 0 | $45.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $73.15 |
| | | 4N820603 Total | | 0 | $118.15 |
| | | 4N820610 | E J ELECTRIC T & D LLC | 0 | $1,233.17 |
| | | | C C LOUNSBURY INC | 0 | $77.83 |
| | | 4N820610 Total | | 0 | $1,311.00 |
| | | 4N820624 | COX INDUSTRIES | 0 | -$1.63 |
| | | 4N820624 Total | | 0 | -$1.63 |
| | | 4N820632 | E J ELECTRIC T & D LLC | 0 | $352.91 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,105.11 |
| | | 4N820632 Total | | 0 | $1,458.02 |
| | | 4N820649 | E J ELECTRIC T & D LLC | 0 | $2,962.64 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $12,459.80 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $2,709.94 |
| | | 4N820649 Total | | 0 | $18,132.38 |
| | | 4N820656 | | 0 | $152.81 |
| | | | E J ELECTRIC T & D LLC | 0 | $328.68 |
| | | 4N820656 Total | | 0 | $481.49 |
| | | 4N820662 | | 0 | $0.00 |
| | | | E J ELECTRIC T & D LLC | 0 | $5,122.80 |
| | | 4N820662 Total | | 0 | $5,122.80 |
| | | 4N820664 | E J ELECTRIC T & D LLC | 0 | $2,675.36 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $311.25 |
| | | 4N820664 Total | | 0 | $2,986.61 |
| | | 4N820669 | | 0 | $0.00 |
| | | | E J ELECTRIC T & D LLC | 0 | $638.19 |
| | | 4N820669 Total | | 0 | $638.19 |
| | | 4N820670 | E J ELECTRIC T & D LLC | 0 | $156.06 |
| | | 4N820670 Total | | 0 | $156.06 |
| | | 4N820675 | | 0 | $88.63 |
| | | | E J ELECTRIC T & D LLC | 0 | $21,211.67 |
| | | 4N820675 Total | | 0 | $21,300.30 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 4N820676 | E J ELECTRIC T & D LLC | 0 | $544.17 |
| | | 4N820676 Total | | 0 | $544.17 |
| | | 4N820677 | | 0 | $248.62 |
| | | | E J ELECTRIC T & D LLC | 0 | $1,218.59 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $907.60 |
| | | 4N820677 Total | | 0 | $2,374.81 |
| | | 4N820690 | COLEMAN DRILLING & BLASTING INC | 0 | $243.88 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,335.16 |
| | | 4N820690 Total | | 0 | $2,579.04 |
| | | 4N820691 | | 0 | $0.02 |
| | | | E J ELECTRIC T & D LLC | 0 | $184.82 |
| | | 4N820691 Total | | 0 | $184.84 |
| | | 4N820693 | | 0 | $0.01 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $212.81 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $7,159.21 |
| | | 4N820693 Total | | 0 | $7,372.03 |
| | | 4N820706 | | 0 | $447.31 |
| | | | E J ELECTRIC T & D LLC | 0 | $968.08 |
| | | 4N820706 Total | | 0 | $1,415.39 |
| | | 4N820716 | E J ELECTRIC T & D LLC | 0 | $1,921.62 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $199.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,116.83 |
| | | 4N820716 Total | | 0 | $5,237.45 |
| | | 4N820723 | | 0 | $0.01 |
| | | | E J ELECTRIC T & D LLC | 0 | $1,494.28 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $26.89 |
| | | 4N820723 Total | | 0 | $1,521.18 |
| | | 4N820725 | COLEMAN DRILLING & BLASTING INC | 0 | $246.52 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $19,374.36 |
| | | 4N820725 Total | | 0 | $19,620.88 |
| | | 4N820756 | E J ELECTRIC T & D LLC | 0 | $2,947.20 |
| | | 4N820756 Total | | 0 | $2,947.20 |
| | | 4N820762 | E J ELECTRIC T & D LLC | 0 | $1,776.93 |
| | | 4N820762 Total | | 0 | $1,776.93 |
| | | 4N820847 | E J ELECTRIC T & D LLC | 0 | $53,225.26 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $11,085.62 |
| | | 4N820847 Total | | 0 | $64,310.88 |
| | | 4N820848 | E J ELECTRIC T & D LLC | 0 | $500.10 |
| | | 4N820848 Total | | 0 | $500.10 |
| | | 4N820868 | E J ELECTRIC T & D LLC | 0 | $3,016.27 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $11,711.32 |
| | | 4N820868 Total | | 0 | $14,727.59 |
| | | 4N820889 | | 0 | $0.00 |
| | | | E J ELECTRIC T & D LLC | 0 | $1,444.04 |
| | | 4N820889 Total | | 0 | $1,444.04 |
| | | 4N820895 | | 0 | $0.00 |
| | | | E J ELECTRIC T & D LLC | 0 | $3,609.75 |
| | | 4N820895 Total | | 0 | $3,609.75 |
| | | 4N820903 | E J ELECTRIC T & D LLC | 0 | $144.25 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 4N820903 Total | | 0 | $144.25 |
| | | 4N820910 | | 0 | $391.00 |
| | | | E J ELECTRIC T & D LLC | 0 | $2,183.89 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,634.48 |
| | | 4N820910 Total | | 0 | $6,209.37 |
| | | 4N820933 | | 0 | $0.00 |
| | | | E J ELECTRIC T & D LLC | 0 | $2,710.91 |
| | | 4N820933 Total | | 0 | $2,710.91 |
| | | 4N820955 | E J ELECTRIC T & D LLC | 0 | $7,139.72 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $1,100.68 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $27,755.72 |
| | | 4N820955 Total | | 0 | $35,996.12 |
| | | 4N820958 | E J ELECTRIC T & D LLC | 0 | $7,058.48 |
| | | 4N820958 Total | | 0 | $7,058.48 |
| | | 4N820963 | | 0 | $214.57 |
| | | | E J ELECTRIC T & D LLC | 0 | $4,024.05 |
| | | 4N820963 Total | | 0 | $4,238.62 |
| | | 4N820968 | E J ELECTRIC T & D LLC | 0 | $183.46 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $433.98 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $8,789.52 |
| | | 4N820968 Total | | 0 | $9,406.96 |
| | | 4N820970 | | 0 | -$0.02 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,555.23 |
| | | 4N820970 Total | | 0 | $2,555.21 |
| | | 4N820991 | E J ELECTRIC T & D LLC | 0 | $7,788.58 |
| | | 4N820991 Total | | 0 | $7,788.58 |
| | | 4N821028 | E J ELECTRIC T & D LLC | 0 | $9,356.95 |
| | | 4N821028 Total | | 0 | $9,356.95 |
| | | 4N821050 | E J ELECTRIC T & D LLC | 0 | $5,098.79 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $296.52 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $7,582.35 |
| | | 4N821050 Total | | 0 | $12,977.66 |
| | | 4N821064 | E J ELECTRIC T & D LLC | 0 | $15,708.23 |
| | | 4N821064 Total | | 0 | $15,708.23 |
| | | 4N821065 | E J ELECTRIC T & D LLC | 0 | $2,548.57 |
| | | 4N821065 Total | | 0 | $2,548.57 |
| | | 4N821070 | E J ELECTRIC T & D LLC | 0 | $1,096.82 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,123.82 |
| | | 4N821070 Total | | 0 | $4,220.64 |
| | | 4N821076 | E J ELECTRIC T & D LLC | 0 | $4,176.25 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $118.33 |
| | | | MATHON LIQUIDATION TRUST | 0 | $3,309.94 |
| | | 4N821076 Total | | 0 | $7,604.52 |
| | | 4N821080 | COLEMAN DRILLING & BLASTING INC | 0 | $284.79 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $7,125.96 |
| | | 4N821080 Total | | 0 | $7,410.75 |
| | | 4N821081 | ASPLUNDH CONSTRUCTION CORP | 0 | $708.00 |
| | | 4N821081 Total | | 0 | $708.00 |
| | | 4N821083 | | 0 | $0.03 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 4N821083 | ASPLUNDH CONSTRUCTION CORP | 0 | $127.93 |
| | | 4N821083 Total | | 0 | $127.96 |
| | | 4N821085 | | 0 | -$68.88 |
| | | 4N821085 Total | | 0 | -$68.88 |
| | | 4N821101 | E J ELECTRIC T & D LLC | 0 | $8,625.36 |
| | | 4N821101 Total | | 0 | $8,625.36 |
| | | 4N821103 | E J ELECTRIC T & D LLC | 0 | $1,266.28 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,414.79 |
| | | 4N821103 Total | | 0 | $5,681.07 |
| | | 4N821104 | E J ELECTRIC T & D LLC | 0 | $415.62 |
| | | 4N821104 Total | | 0 | $415.62 |
| | | 4N821105 | E J ELECTRIC T & D LLC | 0 | $2,129.64 |
| | | 4N821105 Total | | 0 | $2,129.64 |
| | | 4N821109 | | 0 | $1.14 |
| | | | E J ELECTRIC T & D LLC | 0 | $5,985.35 |
| | | 4N821109 Total | | 0 | $5,986.49 |
| | | 4N821118 | E J ELECTRIC T & D LLC | 0 | $344.26 |
| | | | COX INDUSTRIES | 0 | $5.29 |
| | | 4N821118 Total | | 0 | $349.55 |
| | | 4N821170 | | 0 | $112.80 |
| | | | E J ELECTRIC T & D LLC | 0 | $7,575.14 |
| | | 4N821170 Total | | 0 | $7,687.94 |
| | | 4N821192 | ASPLUNDH CONSTRUCTION CORP | 0 | $12,687.28 |
| | | 4N821192 Total | | 0 | $12,687.28 |
| | | 4N821194 | | 0 | $0.28 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,921.88 |
| | | 4N821194 Total | | 0 | $4,922.16 |
| | | 4N821196 | COLEMAN DRILLING & BLASTING INC | 0 | $244.60 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $994.60 |
| | | 4N821196 Total | | 0 | $1,239.20 |
| | | 4N821201 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,816.15 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $418.38 |
| | | 4N821201 Total | | 0 | $4,234.53 |
| | | 4N821203 | | 0 | $20.05 |
| | | | E J ELECTRIC T & D LLC | 0 | $1,949.19 |
| | | 4N821203 Total | | 0 | $1,969.24 |
| | | 4N821236 | E J ELECTRIC T & D LLC | 0 | $3,612.83 |
| | | 4N821236 Total | | 0 | $3,612.83 |
| | | 4N821244 | E J ELECTRIC T & D LLC | 0 | $763.77 |
| | | 4N821244 Total | | 0 | $763.77 |
| | | 4N821275 | E J ELECTRIC T & D LLC | 0 | $1,570.14 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $691.46 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $14,683.79 |
| | | 4N821275 Total | | 0 | $16,945.39 |
| | | 4N821284 | E J ELECTRIC T & D LLC | 0 | $3,176.15 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,479.77 |
| | | | C C LOUNSBURY INC | 0 | $336.88 |
| | | 4N821284 Total | | 0 | $6,992.80 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 4N821340 | E J ELECTRIC T & D LLC | 0 | $2,463.40 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,064.50 |
| | | 4N821340 Total | | 0 | $4,527.90 |
| | | 4N821344 | E J ELECTRIC T & D LLC | 0 | $9,801.82 |
| | | 4N821344 Total | | 0 | $9,801.82 |
| | | 4N821359 | | 0 | $0.01 |
| | | | E J ELECTRIC T & D LLC | 0 | $3,777.42 |
| | | 4N821359 Total | | 0 | $3,777.43 |
| | | 4N821360 | E J ELECTRIC T & D LLC | 0 | $1,558.10 |
| | | 4N821360 Total | | 0 | $1,558.10 |
| | | 4N821361 | E J ELECTRIC T & D LLC | 0 | $6,487.38 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,466.16 |
| | | 4N821361 Total | | 0 | $7,953.54 |
| | | 4N821365 | E J ELECTRIC T & D LLC | 0 | $788.22 |
| | | 4N821365 Total | | 0 | $788.22 |
| | | 4N821389 | E J ELECTRIC T & D LLC | 0 | $1,342.47 |
| | | 4N821389 Total | | 0 | $1,342.47 |
| | | 4N821395 | E J ELECTRIC T & D LLC | 0 | $12,087.02 |
| | | | C C LOUNSBURY INC | 0 | $162.04 |
| | | 4N821395 Total | | 0 | $12,249.06 |
| | | 4N821403 | ASPLUNDH CONSTRUCTION CORP | 0 | $6,260.89 |
| | | 4N821403 Total | | 0 | $6,260.89 |
| | | 4N821461 | E J ELECTRIC T & D LLC | 0 | $6,717.13 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $494.18 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,592.49 |
| | | 4N821461 Total | | 0 | $11,803.80 |
| | | 4N821601 | | 0 | $0.00 |
| | | | E J ELECTRIC T & D LLC | 0 | $8,006.04 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,824.00 |
| | | 4N821601 Total | | 0 | $9,830.04 |
| | | 4N821839 | MATHON LIQUIDATION TRUST | 0 | $5,140.01 |
| | | 4N821839 Total | | 0 | $5,140.01 |
| | | 5T722837 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $6,432.31 |
| | | 5T722837 Total | | 0 | $6,432.31 |
| | | 5T821737 | ASPLUNDH CONSTRUCTION CORP | 0 | $282.87 |
| | | | I B ABEL INC | 0 | $0.00 |
| | | 5T821737 Total | | 0 | $282.87 |
| | | 5T822052 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,504.96 |
| | | 5T822052 Total | | 0 | $3,504.96 |
| | | 1B823134 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,537.28 |
| | | 1B823134 Total | | 0 | $1,537.28 |
| | | 1B920613 | ASPLUNDH CONSTRUCTION CORP | 0 | $17,661.70 |
| | | 1B920613 Total | | 0 | $17,661.70 |
| | | 1B922177 | | 0 | $342.19 |
| | | | ELECNOR HAWKEYE LLC | 0 | $3,949.92 |
| | | 1B922177 Total | | 0 | $4,292.11 |
| | | 1B922194 | ELECNOR HAWKEYE LLC | 0 | $2,294.43 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 1B922194 Total | | 0 | $2,294.43 |
| | | 1B922314 | ELECNOR HAWKEYE LLC | 0 | $235.91 |
| | | 1B922314 Total | | 0 | $235.91 |
| | | 1N821610 | | 0 | $11.95 |
| | | | ELECNOR HAWKEYE LLC | 0 | $8,232.59 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $315.65 |
| | | | COX INDUSTRIES | 0 | $173.59 |
| | | 1N821610 Total | | 0 | $8,733.78 |
| | | 1N821736 | KTI UTILITY CONSTRUCTION & | 0 | $571.04 |
| | | 1N821736 Total | | 0 | $571.04 |
| | | 1N821744 | KTI UTILITY CONSTRUCTION & | 0 | $5,884.05 |
| | | 1N821744 Total | | 0 | $5,884.05 |
| | | 1N920039 | ELECNOR HAWKEYE LLC | 0 | $4,915.22 |
| | | 1N920039 Total | | 0 | $4,915.22 |
| | | 1N920912 | | 0 | $225.19 |
| | | | ELECNOR HAWKEYE LLC | 0 | $307.91 |
| | | 1N920912 Total | | 0 | $533.10 |
| | | 1S920800 | ELECNOR HAWKEYE LLC | 0 | $1,682.99 |
| | | 1S920800 Total | | 0 | $1,682.99 |
| | | 1S921099 | | 0 | $0.04 |
| | | | ELECNOR HAWKEYE LLC | 0 | -$69.47 |
| | | 1S921099 Total | | 0 | -$69.43 |
| | | 1S921232 | ELECNOR HAWKEYE LLC | 0 | $205.23 |
| | | 1S921232 Total | | 0 | $205.23 |
| | | 1S921375 | | 0 | -$119.79 |
| | | | ELECNOR HAWKEYE LLC | 0 | $3,139.65 |
| | | 1S921375 Total | | 0 | $3,019.86 |
| | | 1S921382 | ELECNOR HAWKEYE LLC | 0 | $23.24 |
| | | 1S921382 Total | | 0 | $23.24 |
| | | 1S921383 | ELECNOR HAWKEYE LLC | 0 | $664.36 |
| | | 1S921383 Total | | 0 | $664.36 |
| | | 1S922086 | CAVALIERE INDUSTRIES INC | 0 | $387.85 |
| | | 1S922086 Total | | 0 | $387.85 |
| | | 2C820234 | ASPLUNDH CONSTRUCTION CORP | 0 | $19,453.69 |
| | | 2C820234 Total | | 0 | $19,453.69 |
| | | 2L821597 | ASPLUNDH CONSTRUCTION CORP | 0 | $42,365.20 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,197.94 |
| | | | C C LOUNSBURY INC | 0 | $391.38 |
| | | 2L821597 Total | | 0 | $43,954.52 |
| | | 2L821621 | | 0 | -$4.32 |
| | | 2L821621 Total | | 0 | -$4.32 |
| | | 2L920886 | ELECNOR HAWKEYE LLC | 0 | $74.71 |
| | | 2L920886 Total | | 0 | $74.71 |
| | | 2M822595 | | 0 | -$0.96 |
| | | | M J ELECTRIC LLC | 0 | $1,927.86 |
| | | 2M822595 Total | | 0 | $1,926.90 |
| | | 2M823945 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $743.83 |
| | | 2M823945 Total | | 0 | $743.83 |
| | | 2M824133 | | 0 | $0.75 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 2M824133 Total | | 0 | $0.75 |
| | | 2M824214 | M J ELECTRIC LLC | 0 | $1,243.41 |
| | | 2M824214 Total | | 0 | $1,243.41 |
| | | 2M824359 | | 0 | $120.57 |
| | | 2M824359 Total | | 0 | $120.57 |
| | | 2M920357 | | 0 | $0.00 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $325.87 |
| | | | M J ELECTRIC LLC | 0 | $5,368.99 |
| | | 2M920357 Total | | 0 | $5,694.86 |
| | | 2M921845 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $282.46 |
| | | 2M921845 Total | | 0 | $282.46 |
| | | 2M921846 | | 0 | -$0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,027.44 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $949.70 |
| | | | M J ELECTRIC LLC | 0 | $2,761.41 |
| | | 2M921846 Total | | 0 | $5,738.54 |
| | | 2M922068 | | 0 | -$21.27 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $472.04 |
| | | | M J ELECTRIC LLC | 0 | $2,637.54 |
| | | 2M922068 Total | | 0 | $3,088.31 |
| | | 2M922110 | | 0 | -$27.02 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $431.75 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $265.81 |
| | | | M J ELECTRIC LLC | 0 | $3,046.61 |
| | | 2M922110 Total | | 0 | $3,717.15 |
| | | 2M922117 | | 0 | $0.09 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,676.93 |
| | | 2M922117 Total | | 0 | $3,677.02 |
| | | 2M922128 | | 0 | $0.00 |
| | | | M J ELECTRIC LLC | 0 | -$31.99 |
| | | 2M922128 Total | | 0 | -$31.99 |
| | | 2M922289 | | 0 | $0.01 |
| | | | M J ELECTRIC LLC | 0 | -$89.44 |
| | | 2M922289 Total | | 0 | -$89.43 |
| | | 2M922419 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,994.62 |
| | | 2M922419 Total | | 0 | $2,994.62 |
| | | 2M922650 | | 0 | -$0.05 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,303.59 |
| | | 2M922650 Total | | 0 | $4,303.54 |
| | | 2M923947 | | 0 | $233.30 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,742.29 |
| | | 2M923947 Total | | 0 | $2,975.59 |
| | | 3H721093 | ASPLUNDH CONSTRUCTION CORP | 0 | $6,548.84 |
| | | 3H721093 Total | | 0 | $6,548.84 |
| | | 3H821379 | | 0 | $0.03 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $747.02 |
| | | 3H821379 Total | | 0 | $747.05 |
| | | 3H821380 | | 0 | $0.17 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 3H821380 | ASPLUNDH CONSTRUCTION CORP | 0 | $6,681.97 |
| | | 3H821380 Total | | 0 | $6,682.14 |
| | | 3H821382 | ASPLUNDH CONSTRUCTION CORP | 0 | $10,912.25 |
| | | 3H821382 Total | | 0 | $10,912.25 |
| | | 3H821434 | | 0 | -$0.10 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,814.46 |
| | | 3H821434 Total | | 0 | $4,814.36 |
| | | 3H821525 | ASPLUNDH CONSTRUCTION CORP | 0 | $15,845.62 |
| | | 3H821525 Total | | 0 | $15,845.62 |
| | | 3H821582 | ASPLUNDH CONSTRUCTION CORP | 0 | $655.98 |
| | | 3H821582 Total | | 0 | $655.98 |
| | | 3H821595 | SUNBELT RENTALS INC | 0 | $1,880.63 |
| | | | AWP INC | 0 | $0.00 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $365.90 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $45,360.42 |
| | | | Adj PS to Rate APR | 0 | $0.00 |
| | | 3H821595 Total | | 0 | $47,606.95 |
| | | 3H821596 | ASPLUNDH CONSTRUCTION CORP | 0 | $25,154.63 |
| | | 3H821596 Total | | 0 | $25,154.63 |
| | | 3H821702 | ASPLUNDH CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H821702 Total | | 0 | $0.00 |
| | | 3H821718 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,277.57 |
| | | | C C LOUNSBURY INC | 0 | $1,348.24 |
| | | 3H821718 Total | | 0 | $5,625.81 |
| | | 3H821785 | ASPLUNDH CONSTRUCTION CORP | 0 | $568.23 |
| | | 3H821785 Total | | 0 | $568.23 |
| | | 3H821789 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,900.42 |
| | | 3H821789 Total | | 0 | $2,900.42 |
| | | 3H821828 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,037.72 |
| | | 3H821828 Total | | 0 | $1,037.72 |
| | | 3H821832 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,815.55 |
| | | 3H821832 Total | | 0 | $4,815.55 |
| | | 3H822853 | ASPLUNDH CONSTRUCTION CORP | 0 | $8,362.30 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,195.43 |
| | | 3H822853 Total | | 0 | $9,557.73 |
| | | 3H822899 | ASPLUNDH CONSTRUCTION CORP | 0 | $7,705.78 |
| | | 3H822899 Total | | 0 | $7,705.78 |
| | | 3H823038 | COX INDUSTRIES | 0 | $84.92 |
| | | 3H823038 Total | | 0 | $84.92 |
| | | 3H823051 | | 0 | -$0.04 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,810.79 |
| | | 3H823051 Total | | 0 | $1,810.75 |
| | | 3H920167 | | 0 | -$0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $336.24 |
| | | 3H920167 Total | | 0 | $336.23 |
| | | 3H920217 | | 0 | -$0.54 |
| | | 3H920217 Total | | 0 | -$0.54 |
| | | 3H920221 | | 0 | $0.04 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 3H920221 Total | | 0 | $0.04 |
| | | 3H920332 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,953.28 |
| | | 3H920332 Total | | 0 | $1,953.28 |
| | | 3H920382 | | 0 | $0.03 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $602.33 |
| | | 3H920382 Total | | 0 | $602.36 |
| | | 3H920399 | | 0 | -$0.11 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,640.18 |
| | | 3H920399 Total | | 0 | $2,640.07 |
| | | 3H920415 | ASPLUNDH CONSTRUCTION CORP | 0 | $10,040.26 |
| | | 3H920415 Total | | 0 | $10,040.26 |
| | | 3H920431 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $0.00 |
| | | 3H920431 Total | | 0 | $0.00 |
| | | 3H920433 | COX INDUSTRIES | 0 | $22.72 |
| | | | I B ABEL INC | 0 | $514.13 |
| | | 3H920433 Total | | 0 | $536.85 |
| | | 3H920476 | | 0 | -$70.68 |
| | | 3H920476 Total | | 0 | -$70.68 |
| | | 3H920506 | ASPLUNDH CONSTRUCTION CORP | 0 | $487.69 |
| | | | COX INDUSTRIES | 0 | $40.86 |
| | | | I B ABEL INC | 0 | $603.72 |
| | | 3H920506 Total | | 0 | $1,132.27 |
| | | 3H920511 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,476.30 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $686.50 |
| | | 3H920511 Total | | 0 | $2,162.80 |
| | | 3H920604 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,973.18 |
| | | 3H920604 Total | | 0 | $3,973.18 |
| | | 3H920646 | | 0 | $3.41 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,099.47 |
| | | 3H920646 Total | | 0 | $3,102.88 |
| | | 3H920689 | ASPLUNDH CONSTRUCTION CORP | 0 | $8,781.02 |
| | | 3H920689 Total | | 0 | $8,781.02 |
| | | 3H920692 | | 0 | $0.46 |
| | | 3H920692 Total | | 0 | $0.46 |
| | | 3H920699 | | 0 | $0.04 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,630.40 |
| | | 3H920699 Total | | 0 | $1,630.44 |
| | | 3H920804 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,657.65 |
| | | 3H920804 Total | | 0 | $1,657.65 |
| | | 3H920805 | | 0 | -$0.04 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,023.27 |
| | | 3H920805 Total | | 0 | $2,023.23 |
| | | 3H920809 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,524.93 |
| | | 3H920809 Total | | 0 | $3,524.93 |
| | | 3H920814 | | 0 | -$0.04 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,541.87 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 3H920814 Total | | 0 | $2,541.83 |
| | | 3H920829 | ASPLUNDH CONSTRUCTION CORP | 0 | $64.17 |
| | | 3H920829 Total | | 0 | $64.17 |
| | | 3H920833 | | 0 | -$15.26 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,462.57 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $294.12 |
| | | 3H920833 Total | | 0 | $4,741.43 |
| | | 3H920836 | | 0 | -$0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $6,820.28 |
| | | 3H920836 Total | | 0 | $6,820.27 |
| | | 3H920840 | | 0 | -$0.04 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,229.25 |
| | | 3H920840 Total | | 0 | $2,229.21 |
| | | 3H920841 | | 0 | $0.70 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $829.40 |
| | | 3H920841 Total | | 0 | $830.10 |
| | | 3H920846 | | 0 | $0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,398.89 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $222.03 |
| | | 3H920846 Total | | 0 | $3,620.93 |
| | | 3H920849 | ASPLUNDH CONSTRUCTION CORP | 0 | $919.75 |
| | | 3H920849 Total | | 0 | $919.75 |
| | | 3H920850 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,440.10 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $184.03 |
| | | 3H920850 Total | | 0 | $1,624.13 |
| | | 3H920852 | | 0 | -$0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,976.18 |
| | | 3H920852 Total | | 0 | $1,976.17 |
| | | 3H920853 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,597.34 |
| | | 3H920853 Total | | 0 | $1,597.34 |
| | | 3H920854 | | 0 | -$0.02 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,552.42 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $268.71 |
| | | 3H920854 Total | | 0 | $1,821.11 |
| | | 3H920855 | | 0 | $0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,142.50 |
| | | 3H920855 Total | | 0 | $1,142.51 |
| | | 3H920887 | | 0 | -$54.80 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $6,139.46 |
| | | 3H920887 Total | | 0 | $6,084.66 |
| | | 3H920893 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,388.01 |
| | | 3H920893 Total | | 0 | $2,388.01 |
| | | 3H920895 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,587.37 |
| | | 3H920895 Total | | 0 | $2,587.37 |
| | | 3H920900 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,524.88 |
| | | | COX INDUSTRIES | 0 | $54.93 |
| | | 3H920900 Total | | 0 | $1,579.81 |
| | | 3H920912 | | 0 | $0.03 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 3H920912 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,825.74 |
| | | 3H920912 Total | | 0 | $1,825.77 |
| | | 3H920913 | | 0 | -$0.18 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $10,903.45 |
| | | 3H920913 Total | | 0 | $10,903.27 |
| | | 3H920916 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,267.17 |
| | | 3H920916 Total | | 0 | $4,267.17 |
| | | 3H920930 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,907.45 |
| | | 3H920930 Total | | 0 | $1,907.45 |
| | | 3H920972 | | 0 | -$0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,676.84 |
| | | 3H920972 Total | | 0 | $2,676.83 |
| | | 3H920974 | | 0 | -$0.04 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,514.61 |
| | | 3H920974 Total | | 0 | $2,514.57 |
| | | 3H920979 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,684.70 |
| | | 3H920979 Total | | 0 | $1,684.70 |
| | | 3H921015 | | 0 | -$0.02 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $634.57 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,227.51 |
| | | 3H921015 Total | | 0 | $4,862.06 |
| | | 3H921016 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,302.87 |
| | | 3H921016 Total | | 0 | $1,302.87 |
| | | 3H921053 | | 0 | -$0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,644.89 |
| | | 3H921053 Total | | 0 | $1,644.88 |
| | | 3H921056 | | 0 | -$65.30 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,252.91 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $418.98 |
| | | 3H921056 Total | | 0 | $2,606.59 |
| | | 3H921104 | | 0 | -$0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,099.28 |
| | | 3H921104 Total | | 0 | $1,099.27 |
| | | 3H921111 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,322.28 |
| | | 3H921111 Total | | 0 | $2,322.28 |
| | | 3H921239 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,892.38 |
| | | 3H921239 Total | | 0 | $1,892.38 |
| | | 3H921240 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $874.48 |
| | | 3H921240 Total | | 0 | $874.48 |
| | | 3H921369 | | 0 | -$0.26 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,867.64 |
| | | 3H921369 Total | | 0 | $1,867.38 |
| | | 3H921371 | ASPLUNDH CONSTRUCTION CORP | 0 | $156.84 |
| | | 3H921371 Total | | 0 | $156.84 |
| | | 3H921464 | | 0 | $0.00 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 3H921464 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,305.08 |
| | | 3H921464 Total | | 0 | $1,305.08 |
| | | 3H921640 | COX INDUSTRIES | 0 | $75.38 |
| | | 3H921640 Total | | 0 | $75.38 |
| | | 3H921647 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,217.04 |
| | | 3H921647 Total | | 0 | $1,217.04 |
| | | 3H921683 | ASPLUNDH CONSTRUCTION CORP | 0 | $700.27 |
| | | 3H921683 Total | | 0 | $700.27 |
| | | 3H921781 | | 0 | -$33.99 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,713.14 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $392.57 |
| | | 3H921781 Total | | 0 | $2,071.72 |
| | | 3H921826 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,243.29 |
| | | 3H921826 Total | | 0 | $1,243.29 |
| | | 3H921828 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,051.82 |
| | | 3H921828 Total | | 0 | $3,051.82 |
| | | 3H921875 | | 0 | $0.38 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,804.73 |
| | | | COX INDUSTRIES | 0 | $117.33 |
| | | 3H921875 Total | | 0 | $2,922.44 |
| | | 3H921910 | | 0 | $157.80 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $603.88 |
| | | 3H921910 Total | | 0 | $761.68 |
| | | 3H922121 | | 0 | -$38.18 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $21,867.68 |
| | | 3H922121 Total | | 0 | $21,829.50 |
| | | 3H922125 | | 0 | $0.02 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,293.73 |
| | | 3H922125 Total | | 0 | $1,293.75 |
| | | 3H922155 | ENTERPRISE RENT A CAR | 0 | $61.05 |
| | | 3H922155 Total | | 0 | $61.05 |
| | | 3H922156 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,989.09 |
| | | 3H922156 Total | | 0 | $1,989.09 |
| | | 3H922208 | COX INDUSTRIES | 0 | $373.73 |
| | | 3H922208 Total | | 0 | $373.73 |
| | | 3H922213 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,442.21 |
| | | 3H922213 Total | | 0 | $1,442.21 |
| | | 3H922225 | COX INDUSTRIES | 0 | $153.93 |
| | | 3H922225 Total | | 0 | $153.93 |
| | | 3H922229 | | 0 | $2,700.22 |
| | | 3H922229 Total | | 0 | $2,700.22 |
| | | 3H922237 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,251.33 |
| | | 3H922237 Total | | 0 | $1,251.33 |
| | | 3H922242 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,335.09 |
| | | 3H922242 Total | | 0 | $1,335.09 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 3H922250 | ASPLUNDH CONSTRUCTION CORP | 0 | $993.60 |
| | | 3H922250 Total | | 0 | $993.60 |
| | | 3H922251 | ASPLUNDH CONSTRUCTION CORP | 0 | $741.75 |
| | | 3H922251 Total | | 0 | $741.75 |
| | | 3H922288 | | 0 | $3.20 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,303.01 |
| | | 3H922288 Total | | 0 | $1,306.21 |
| | | 3H922308 | COX INDUSTRIES | 0 | $179.27 |
| | | 3H922308 Total | | 0 | $179.27 |
| | | 3H922350 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,146.20 |
| | | 3H922350 Total | | 0 | $5,146.20 |
| | | 3H922352 | | 0 | $0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,210.52 |
| | | 3H922352 Total | | 0 | $1,210.53 |
| | | 3H922354 | | 0 | $0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $46.73 |
| | | | COX INDUSTRIES | 0 | $10.32 |
| | | 3H922354 Total | | 0 | $57.06 |
| | | 3H922360 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,283.57 |
| | | 3H922360 Total | | 0 | $1,283.57 |
| | | 3H922363 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,340.90 |
| | | 3H922363 Total | | 0 | $3,340.90 |
| | | 3H922419 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,305.80 |
| | | 3H922419 Total | | 0 | $1,305.80 |
| | | 3H922475 | | 0 | -$0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $50.59 |
| | | | COX INDUSTRIES | 0 | $12.32 |
| | | 3H922475 Total | | 0 | $62.90 |
| | | 3H922477 | | 0 | -$0.03 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,737.88 |
| | | 3H922477 Total | | 0 | $1,737.85 |
| | | 3H922478 | | 0 | $2.32 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,418.89 |
| | | 3H922478 Total | | 0 | $1,421.21 |
| | | 3H922482 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,455.12 |
| | | 3H922482 Total | | 0 | $1,455.12 |
| | | 3H922491 | ASPLUNDH CONSTRUCTION CORP | 0 | $905.12 |
| | | 3H922491 Total | | 0 | $905.12 |
| | | 3H922529 | COX INDUSTRIES | 0 | $178.16 |
| | | 3H922529 Total | | 0 | $178.16 |
| | | 3H922557 | ENTERPRISE RENT A CAR | 0 | $98.09 |
| | | 3H922557 Total | | 0 | $98.09 |
| | | 3H922820 | ENTERPRISE RENT A CAR | 0 | $92.59 |
| | | 3H922820 Total | | 0 | $92.59 |
| | | 3H922831 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,916.33 |
| | | 3H922831 Total | | 0 | $4,916.33 |
| | | 3H922832 | I B ABEL INC | 0 | $3,168.01 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 3H922832 Total | | 0 | $3,168.01 |
| | | 3H922868 | | 0 | -$12.93 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $5,564.46 |
| | | 3H922868 Total | | 0 | $5,551.53 |
| | | 3H922869 | ASPLUNDH CONSTRUCTION CORP | 0 | $8,098.43 |
| | | 3H922869 Total | | 0 | $8,098.43 |
| | | 3H922881 | | 0 | -$0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,032.56 |
| | | 3H922881 Total | | 0 | $2,032.55 |
| | | 3H922933 | ASPLUNDH CONSTRUCTION CORP | 0 | $6,230.94 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $667.98 |
| | | 3H922933 Total | | 0 | $6,898.92 |
| | | 4D920526 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,876.77 |
| | | 4D920526 Total | | 0 | $1,876.77 |
| | | 4D920799 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | -$8.20 |
| | | 4D920799 Total | | 0 | -$8.20 |
| | | 4D920846 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,438.45 |
| | | 4D920846 Total | | 0 | $2,438.45 |
| | | 4E821986 | CHA CONSULTING INC | 0 | $870.35 |
| | | 4E821986 Total | | 0 | $870.35 |
| | | 4E920193 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,671.44 |
| | | 4E920193 Total | | 0 | $3,671.44 |
| | | 4E920905 | CONNECTICUT LIGHT & POWER | 0 | $110.63 |
| | | 4E920905 Total | | 0 | $110.63 |
| | | 4E921050 | | 0 | -$0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $713.64 |
| | | 4E921050 Total | | 0 | $713.63 |
| | | 4N822503 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $941.57 |
| | | 4N822503 Total | | 0 | $941.57 |
| | | 4N822510 | C C LOUNSBURY INC | 0 | $157.43 |
| | | 4N822510 Total | | 0 | $157.43 |
| | | 4N822545 | E J ELECTRIC T & D LLC | 0 | $2,987.88 |
| | | 4N822545 Total | | 0 | $2,987.88 |
| | | 4N822605 | ASPLUNDH CONSTRUCTION CORP | 0 | $15,826.93 |
| | | 4N822605 Total | | 0 | $15,826.93 |
| | | 4N920203 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $564.35 |
| | | 4N920203 Total | | 0 | $564.35 |
| | | 4N920214 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $488.57 |
| | | 4N920214 Total | | 0 | $488.57 |
| | | 4N920218 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,102.24 |
| | | 4N920218 Total | | 0 | $2,102.24 |
| | | 4N920357 | E J ELECTRIC T & D LLC | 0 | $757.44 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,905.43 |
| | | 4N920357 Total | | 0 | $4,662.87 |
| | | 4N920428 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,341.76 |
| | | 4N920428 Total | | 0 | $2,341.76 |
| | | 4N921094 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,019.37 |
| | | 4N921094 Total | | 0 | $5,019.37 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 4N921095 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,049.69 |
| | | 4N921095 Total | | 0 | $5,049.69 |
| | | 4N921990 | WAGNER TECHNICAL SERVICES INC | 0 | $0.00 |
| | | 4N921990 Total | | 0 | $0.00 |
| | | 4N922090 | | 0 | $72.82 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $522.67 |
| | | 4N922090 Total | | 0 | $595.49 |
| | | 5D920723 | | 0 | $0.03 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,393.22 |
| | | 5D920723 Total | | 0 | $1,393.25 |
| | | 5D921257 | WAGNER TECHNICAL SERVICES INC | 0 | -$111.35 |
| | | 5D921257 Total | | 0 | -$111.35 |
| | | 5T620271 | | 0 | $0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $280.08 |
| | | 5T620271 Total | | 0 | $280.09 |
| | | 5T822291 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,000.39 |
| | | 5T822291 Total | | 0 | $1,000.39 |
| | | 5T822353 | | 0 | $14,586.65 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,227.45 |
| | | | HENKELS & MCCOY INC | 0 | $1,878.29 |
| | | 5T822353 Total | | 0 | $18,692.39 |
| | | 5T822554 | ENTERPRISE RENT A CAR | 0 | $84.29 |
| | | 5T822554 Total | | 0 | $84.29 |
| | | 5T920619 | | 0 | -$0.01 |
| | | | I B ABEL INC | 0 | $0.00 |
| | | 5T920619 Total | | 0 | -$0.01 |
| | | 5T920848 | | 0 | -$0.01 |
| | | | I B ABEL INC | 0 | $0.00 |
| | | 5T920848 Total | | 0 | -$0.01 |
| | | 5T920987 | | 0 | -$13.24 |
| | | | I B ABEL INC | 0 | $6,245.39 |
| | | 5T920987 Total | | 0 | $6,232.15 |
| | | 5T921057 | | 0 | -$0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | -$314.10 |
| | | 5T921057 Total | | 0 | -$314.11 |
| | | 5T921058 | I B ABEL INC | 0 | $0.00 |
| | | 5T921058 Total | | 0 | $0.00 |
| | | 5T921252 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | -$93.39 |
| | | 5T921252 Total | | 0 | -$93.39 |
| | | 1B030652 | ELECNOR HAWKEYE LLC | 0 | $7,174.61 |
| | | 1B030652 Total | | 0 | $7,174.61 |
| | | 1B820853 | E J ELECTRIC T & D LLC | 0 | $30.91 |
| | | 1B820853 Total | | 0 | $30.91 |
| | | 1B820964 | ELECNOR HAWKEYE LLC | 0 | $1,020.45 |
| | | | E J ELECTRIC T & D LLC | 0 | $254.98 |
| | | 1B820964 Total | | 0 | $1,275.43 |
| | | 1B822826 | HAUGLAND ENERGY GROUP LLC | 0 | $4,035.51 |
| | | 1B822826 Total | | 0 | $4,035.51 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 1B921093 | Contractor Accrual | 0 | $47,559.76 |
| | | 1B921093 Total | | 0 | $47,559.76 |
| | | 1B921332 | C C LOUNSBURY INC | 0 | $30.70 |
| | | 1B921332 Total | | 0 | $30.70 |
| | | 1B921447 | ELECNOR HAWKEYE LLC | 0 | $4,555.24 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $230.09 |
| | | 1B921447 Total | | 0 | $4,785.33 |
| | | 1B922178 | ELECNOR HAWKEYE LLC | 0 | $1,048.60 |
| | | 1B922178 Total | | 0 | $1,048.60 |
| | | 1B922191 | ELECNOR HAWKEYE LLC | 0 | $147.73 |
| | | 1B922191 Total | | 0 | $147.73 |
| | | 1B922366 | ELECNOR HAWKEYE LLC | 0 | $168.78 |
| | | 1B922366 Total | | 0 | $168.78 |
| | | 1B922383 | ELECNOR HAWKEYE LLC | 0 | $276.26 |
| | | 1B922383 Total | | 0 | $276.26 |
| | | 1B923345 | ELECNOR HAWKEYE LLC | 0 | $655.02 |
| | | 1B923345 Total | | 0 | $655.02 |
| | | 1B923407 | ELECNOR HAWKEYE LLC | 0 | $198.50 |
| | | 1B923407 Total | | 0 | $198.50 |
| | | 1B923411 | ELECNOR HAWKEYE LLC | 0 | $4,870.85 |
| | | 1B923411 Total | | 0 | $4,870.85 |
| | | 1B923496 | ELECNOR HAWKEYE LLC | 0 | $962.89 |
| | | 1B923496 Total | | 0 | $962.89 |
| | | 1N620059 | CHA CONSULTING INC | 0 | -$1,201.33 |
| | | | SUZY KOSHIER DBA | 0 | -$174.17 |
| | | 1N620059 Total | | 0 | -$1,375.50 |
| | | 1N820045 | E J ELECTRIC T & D LLC | 0 | $1,072.19 |
| | | 1N820045 Total | | 0 | $1,072.19 |
| | | 1N820831 | | 0 | $0.00 |
| | | | ELECNOR HAWKEYE LLC | 0 | $3,342.64 |
| | | | COX INDUSTRIES | 0 | $183.23 |
| | | 1N820831 Total | | 0 | $3,525.87 |
| | | 1N820967 | AREA WIDE PROTECTIVE | 0 | $416.47 |
| | | 1N820967 Total | | 0 | $416.47 |
| | | 1N821599 | | 0 | $32.36 |
| | | | ELECNOR HAWKEYE LLC | 0 | $1,126.68 |
| | | 1N821599 Total | | 0 | $1,159.04 |
| | | 1N821600 | | 0 | $4,833.79 |
| | | 1N821600 Total | | 0 | $4,833.79 |
| | | 1N821601 | | 0 | $0.01 |
| | | | ELECNOR HAWKEYE LLC | 0 | $6,455.63 |
| | | | COX INDUSTRIES | 0 | $138.75 |
| | | 1N821601 Total | | 0 | $6,594.39 |
| | | 1N821620 | | 0 | $0.94 |
| | | | ELECNOR HAWKEYE LLC | 0 | $19,825.25 |
| | | | COX INDUSTRIES | 0 | $194.55 |
| | | 1N821620 Total | | 0 | $20,020.74 |
| | | 1N821650 | ELECNOR HAWKEYE LLC | 0 | $897.90 |
| | | 1N821650 Total | | 0 | $897.90 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 1N920212 | KTI UTILITY CONSTRUCTION & | 0 | $2,178.71 |
| | | 1N920212 Total | | 0 | $2,178.71 |
| | | 1N920815 | ELECNOR HAWKEYE LLC | 0 | $38.42 |
| | | 1N920815 Total | | 0 | $38.42 |
| | | 1N920908 | | 0 | $1,073.75 |
| | | | ELECNOR HAWKEYE LLC | 0 | $3,883.14 |
| | | 1N920908 Total | | 0 | $4,956.89 |
| | | 1N920913 | ELECNOR HAWKEYE LLC | 0 | $834.97 |
| | | 1N920913 Total | | 0 | $834.97 |
| | | 1S030101 | | 0 | -$0.01 |
| | | | ELECNOR HAWKEYE LLC | 0 | $2,476.89 |
| | | 1S030101 Total | | 0 | $2,476.88 |
| | | 1S620030 | CHA CONSULTING INC | 0 | -$2,163.82 |
| | | 1S620030 Total | | 0 | -$2,163.82 |
| | | 1S621318 | | 0 | -$0.28 |
| | | | E J ELECTRIC T & D LLC | 0 | $1,826.65 |
| | | 1S621318 Total | | 0 | $1,826.37 |
| | | 1S720013 | CHA CONSULTING INC | 0 | -$247.91 |
| | | 1S720013 Total | | 0 | -$247.91 |
| | | 1S722322 | | 0 | -$1,571.89 |
| | | 1S722322 Total | | 0 | -$1,571.89 |
| | | 1S722324 | AWP INC | 0 | $178.75 |
| | | | E J ELECTRIC T & D LLC | 0 | $447.49 |
| | | | BHI ENERGY POWER SERVICES LLC | 0 | $5,142.18 |
| | | 1S722324 Total | | 0 | $5,768.42 |
| | | 1S722621 | AWP INC | 0 | $592.47 |
| | | | E J ELECTRIC T & D LLC | 0 | $2,779.76 |
| | | 1S722621 Total | | 0 | $3,372.23 |
| | | 1S820873 | E J ELECTRIC T & D LLC | 0 | $5,473.16 |
| | | 1S820873 Total | | 0 | $5,473.16 |
| | | 1S821422 | | 0 | $35.88 |
| | | 1S821422 Total | | 0 | $35.88 |
| | | 1S821625 | E J ELECTRIC T & D LLC | 0 | $3,588.82 |
| | | 1S821625 Total | | 0 | $3,588.82 |
| | | 1S821685 | | 0 | $515.54 |
| | | 1S821685 Total | | 0 | $515.54 |
| | | 1S920082 | ENTERPRISE RENT A CAR | 0 | $91.72 |
| | | 1S920082 Total | | 0 | $91.72 |
| | | 1S920435 | CAVALIERE INDUSTRIES INC | 0 | $2,856.44 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $2,895.24 |
| | | 1S920435 Total | | 0 | $5,751.68 |
| | | 1S920509 | ELECNOR HAWKEYE LLC | 0 | $14,339.33 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $2,334.91 |
| | | 1S920509 Total | | 0 | $16,674.24 |
| | | 1S921233 | | 0 | $0.00 |
| | | | ELECNOR HAWKEYE LLC | 0 | $684.25 |
| | | | LEWIS TREE SERVICE INC | 0 | $436.74 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $829.97 |
| | | 1S921233 Total | | 0 | $1,950.96 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 1S921359 | KTI UTILITY CONSTRUCTION & | 0 | $2,459.37 |
| | | 1S921359 Total | | 0 | $2,459.37 |
| | | 1S921440 | ELECNOR HAWKEYE LLC | 0 | $120.18 |
| | | 1S921440 Total | | 0 | $120.18 |
| | | 1S921495 | KTI UTILITY CONSTRUCTION & | 0 | $3,084.78 |
| | | 1S921495 Total | | 0 | $3,084.78 |
| | | 1S922223 | ELECNOR HAWKEYE LLC | 0 | $6,621.05 |
| | | 1S922223 Total | | 0 | $6,621.05 |
| | | 2C030160 | ASPLUNDH CONSTRUCTION CORP | 0 | $6,185.78 |
| | | 2C030160 Total | | 0 | $6,185.78 |
| | | 2L820695 | H I STONE & SON TRUCKING INC | 0 | $824.03 |
| | | | AREA WIDE PROTECTIVE | 0 | $692.33 |
| | | 2L820695 Total | | 0 | $1,516.36 |
| | | 2M030199 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,291.09 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $100.42 |
| | | 2M030199 Total | | 0 | $1,391.51 |
| | | 2M030220 | STATE OF CONNECTICUT | 0 | $0.02 |
| | | 2M030220 Total | | 0 | $0.02 |
| | | 2M030222 | PAR ELECTRICAL CONTRACTORS INC | 0 | $37,930.01 |
| | | 2M030222 Total | | 0 | $37,930.01 |
| | | 2M030599 | | 0 | -$0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $768.94 |
| | | 2M030599 Total | | 0 | $768.93 |
| | | 2M031104 | M J ELECTRIC LLC | 0 | $467.82 |
| | | 2M031104 Total | | 0 | $467.82 |
| | | 2M031189 | Contractor Accrual | 0 | $20,611.50 |
| | | | M J ELECTRIC LLC | 0 | $2,548.98 |
| | | 2M031189 Total | | 0 | $23,160.48 |
| | | 2M031369 | M J ELECTRIC LLC | 0 | $2,729.20 |
| | | 2M031369 Total | | 0 | $2,729.20 |
| | | 2M032380 | M J ELECTRIC LLC | 0 | $9,337.87 |
| | | 2M032380 Total | | 0 | $9,337.87 |
| | | 2M032633 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M032633 Total | | 0 | $650.87 |
| | | 2M032804 | ELECNOR HAWKEYE LLC | 0 | $1,006.11 |
| | | 2M032804 Total | | 0 | $1,006.11 |
| | | 2M622322 | | 0 | $0.90 |
| | | 2M622322 Total | | 0 | $0.90 |
| | | 2M622567 | | 0 | $0.02 |
| | | 2M622567 Total | | 0 | $0.02 |
| | | 2M722527 | E J ELECTRIC T & D LLC | 0 | $1,793.29 |
| | | 2M722527 Total | | 0 | $1,793.29 |
| | | 2M724211 | | 0 | -$0.13 |
| | | | M J ELECTRIC LLC | 0 | $160.33 |
| | | 2M724211 Total | | 0 | $160.20 |
| | | 2M820688 | E J ELECTRIC T & D LLC | 0 | $72.95 |
| | | 2M820688 Total | | 0 | $72.95 |
| | | 2M821923 | | 0 | $593.51 |
| | | 2M821923 Total | | 0 | $593.51 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 2M921489 | C C LOUNSBURY INC | 0 | $101.85 |
| | | 2M921489 Total | | 0 | $101.85 |
| | | 2M921812 | C C LOUNSBURY INC | 0 | $94.23 |
| | | 2M921812 Total | | 0 | $94.23 |
| | | 2M921926 | C C LOUNSBURY INC | 0 | $68.27 |
| | | 2M921926 Total | | 0 | $68.27 |
| | | 2M921957 | | 0 | $1,267.69 |
| | | | M J ELECTRIC LLC | 0 | $2,383.39 |
| | | 2M921957 Total | | 0 | $3,651.08 |
| | | 2M922521 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $29.27 |
| | | 2M922521 Total | | 0 | $29.27 |
| | | 2M922669 | | 0 | -$96.65 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,417.32 |
| | | 2M922669 Total | | 0 | $2,320.67 |
| | | 2M922753 | ASPLUNDH CONSTRUCTION CORP | 0 | $196.30 |
| | | 2M922753 Total | | 0 | $196.30 |
| | | 2M922776 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,770.44 |
| | | 2M922776 Total | | 0 | $3,770.44 |
| | | 2M922777 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,267.01 |
| | | 2M922777 Total | | 0 | $2,267.01 |
| | | 2M922779 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,641.98 |
| | | 2M922779 Total | | 0 | $3,641.98 |
| | | 2M922855 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,359.26 |
| | | 2M922855 Total | | 0 | $1,359.26 |
| | | 2M922856 | ASPLUNDH CONSTRUCTION CORP | 0 | $6,999.18 |
| | | 2M922856 Total | | 0 | $6,999.18 |
| | | 2M922865 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $5,908.61 |
| | | 2M922865 Total | | 0 | $5,908.61 |
| | | 2M922866 | CHA CONSULTING INC | 0 | $5,387.75 |
| | | | M J ELECTRIC LLC | 0 | $6,647.75 |
| | | 2M922866 Total | | 0 | $12,035.50 |
| | | 2M923030 | COLEMAN DRILLING & BLASTING INC | 0 | $1,156.09 |
| | | 2M923030 Total | | 0 | $1,156.09 |
| | | 2M923035 | M J ELECTRIC LLC | 0 | $10,882.76 |
| | | 2M923035 Total | | 0 | $10,882.76 |
| | | 2M923039 | M J ELECTRIC LLC | 0 | $1,403.13 |
| | | 2M923039 Total | | 0 | $1,403.13 |
| | | 2M923043 | C C LOUNSBURY INC | 0 | $90.37 |
| | | 2M923043 Total | | 0 | $90.37 |
| | | 2M923059 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,896.11 |
| | | | ASPLUNDH TREE EXPERT CO | 0 | $267.13 |
| | | 2M923059 Total | | 0 | $3,163.24 |
| | | 2M923101 | C C LOUNSBURY INC | 0 | $62.92 |
| | | 2M923101 Total | | 0 | $62.92 |
| | | 2M923119 | COLEMAN DRILLING & BLASTING INC | 0 | $1,083.16 |
| | | | C C LOUNSBURY INC | 0 | $53.33 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 2M923119 Total | | 0 | $1,136.49 |
| | | 2M923287 | ASPLUNDH CONSTRUCTION CORP | 0 | $10,455.62 |
| | | 2M923287 Total | | 0 | $10,455.62 |
| | | 2M923333 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $8,083.44 |
| | | 2M923333 Total | | 0 | $8,083.44 |
| | | 2M923336 | ASPLUNDH CONSTRUCTION CORP | 0 | $27,504.06 |
| | | 2M923336 Total | | 0 | $27,504.06 |
| | | 2M923393 | C C LOUNSBURY INC | 0 | $52.73 |
| | | 2M923393 Total | | 0 | $52.73 |
| | | 2M923396 | | 0 | -$0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $868.26 |
| | | 2M923396 Total | | 0 | $868.25 |
| | | 2M923425 | | 0 | $0.00 |
| | | | M J ELECTRIC LLC | 0 | $2,250.56 |
| | | 2M923425 Total | | 0 | $2,250.56 |
| | | 2M923434 | ASPLUNDH CONSTRUCTION CORP | 0 | $14,491.13 |
| | | 2M923434 Total | | 0 | $14,491.13 |
| | | 2M923479 | ASPLUNDH CONSTRUCTION CORP | 0 | $6,579.33 |
| | | 2M923479 Total | | 0 | $6,579.33 |
| | | 2M923530 | M J ELECTRIC LLC | 0 | $204.34 |
| | | 2M923530 Total | | 0 | $204.34 |
| | | 2M923558 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,020.53 |
| | | 2M923558 Total | | 0 | $3,020.53 |
| | | 2M923639 | M J ELECTRIC LLC | 0 | $20,643.80 |
| | | 2M923639 Total | | 0 | $20,643.80 |
| | | 2M923644 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,486.21 |
| | | 2M923644 Total | | 0 | $1,486.21 |
| | | 2M923686 | M J ELECTRIC LLC | 0 | $5,228.65 |
| | | 2M923686 Total | | 0 | $5,228.65 |
| | | 2M923694 | M J ELECTRIC LLC | 0 | $15,700.19 |
| | | 2M923694 Total | | 0 | $15,700.19 |
| | | 2M923716 | M J ELECTRIC LLC | 0 | $6,361.71 |
| | | 2M923716 Total | | 0 | $6,361.71 |
| | | 2M924362 | M J ELECTRIC LLC | 0 | $30,795.38 |
| | | 2M924362 Total | | 0 | $30,795.38 |
| | | 2M924772 | | 0 | $0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,918.81 |
| | | 2M924772 Total | | 0 | $3,918.82 |
| | | 2M924927 | STATE OF CONNECTICUT | 0 | $0.02 |
| | | 2M924927 Total | | 0 | $0.02 |
| | | 3H030014 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,288.66 |
| | | 3H030014 Total | | 0 | $1,288.66 |
| | | 3H030050 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,169.19 |
| | | 3H030050 Total | | 0 | $5,169.19 |
| | | 3H030051 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,072.50 |
| | | 3H030051 Total | | 0 | $3,072.50 |
| | | 3H030059 | C C LOUNSBURY INC | 0 | $146.56 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 3H030059 Total | | 0 | $146.56 |
| | | 3H030326 | C C LOUNSBURY INC | 0 | $59.51 |
| | | 3H030326 Total | | 0 | $59.51 |
| | | 3H030593 | ASPLUNDH CONSTRUCTION CORP | 0 | $7,393.64 |
| | | | C C LOUNSBURY INC | 0 | $162.50 |
| | | 3H030593 Total | | 0 | $7,556.14 |
| | | 3H030723 | ELECNOR HAWKEYE LLC | 0 | $303.30 |
| | | 3H030723 Total | | 0 | $303.30 |
| | | 3H031290 | M J ELECTRIC LLC | 0 | $4,584.48 |
| | | 3H031290 Total | | 0 | $4,584.48 |
| | | 3H031505 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $251.74 |
| | | 3H031505 Total | | 0 | $251.74 |
| | | 3H031625 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,305.08 |
| | | 3H031625 Total | | 0 | $1,305.08 |
| | | 3H031917 | C C LOUNSBURY INC | 0 | $85.84 |
| | | 3H031917 Total | | 0 | $85.84 |
| | | 3H721048 | | 0 | $0.18 |
| | | 3H721048 Total | | 0 | $0.18 |
| | | 3H723336 | E J ELECTRIC T & D LLC | 0 | $31.86 |
| | | 3H723336 Total | | 0 | $31.86 |
| | | 3H820081 | E J ELECTRIC T & D LLC | 0 | $352.73 |
| | | | I B ABEL INC | 0 | $556.91 |
| | | 3H820081 Total | | 0 | $909.64 |
| | | 3H820625 | E J ELECTRIC T & D LLC | 0 | $772.16 |
| | | 3H820625 Total | | 0 | $772.16 |
| | | 3H822880 | ASPLUNDH CONSTRUCTION CORP | 0 | $12,034.44 |
| | | 3H822880 Total | | 0 | $12,034.44 |
| | | 3H822953 | CENTRAL CONNECTICUT CABLE | 0 | $447.73 |
| | | | COX INDUSTRIES | 0 | $91.65 |
| | | 3H822953 Total | | 0 | $539.38 |
| | | 3H822971 | COX INDUSTRIES | 0 | $91.35 |
| | | 3H822971 Total | | 0 | $91.35 |
| | | 3H823039 | COX INDUSTRIES | 0 | $137.72 |
| | | 3H823039 Total | | 0 | $137.72 |
| | | 3H920136 | C C LOUNSBURY INC | 0 | $285.60 |
| | | 3H920136 Total | | 0 | $285.60 |
| | | 3H920404 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,680.43 |
| | | 3H920404 Total | | 0 | $1,680.43 |
| | | 3H920811 | | 0 | $0.26 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $243.84 |
| | | 3H920811 Total | | 0 | $244.10 |
| | | 3H920925 | SUNBELT RENTALS INC | 0 | $945.79 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,362.34 |
| | | 3H920925 Total | | 0 | $3,308.13 |
| | | 3H920958 | COLEMAN DRILLING & BLASTING INC | 0 | $326.65 |
| | | | C C LOUNSBURY INC | 0 | $186.79 |
| | | 3H920958 Total | | 0 | $513.44 |
| | | 3H920973 | | 0 | $0.02 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,293.73 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 3H920973 Total | | 0 | $1,293.75 |
| | | 3H920976 | ASPLUNDH CONSTRUCTION CORP | 0 | $826.82 |
| | | 3H920976 Total | | 0 | $826.82 |
| | | 3H920978 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,142.68 |
| | | 3H920978 Total | | 0 | $2,142.68 |
| | | 3H921017 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,689.61 |
| | | 3H921017 Total | | 0 | $1,689.61 |
| | | 3H921019 | MTV SOLUTIONS INC | 0 | $230.18 |
| | | 3H921019 Total | | 0 | $230.18 |
| | | 3H921063 | ASPLUNDH CONSTRUCTION CORP | 0 | $714.66 |
| | | 3H921063 Total | | 0 | $714.66 |
| | | 3H921064 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,567.20 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $198.76 |
| | | 3H921064 Total | | 0 | $2,765.96 |
| | | 3H921138 | ASPLUNDH CONSTRUCTION CORP | 0 | $7,295.44 |
| | | 3H921138 Total | | 0 | $7,295.44 |
| | | 3H921386 | C C LOUNSBURY INC | 0 | $178.28 |
| | | 3H921386 Total | | 0 | $178.28 |
| | | 3H921759 | C C LOUNSBURY INC | 0 | $96.79 |
| | | 3H921759 Total | | 0 | $96.79 |
| | | 3H921999 | | 0 | $196.72 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $17,136.10 |
| | | 3H921999 Total | | 0 | $17,332.82 |
| | | 3H922069 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,690.17 |
| | | 3H922069 Total | | 0 | $1,690.17 |
| | | 3H922107 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,360.80 |
| | | 3H922107 Total | | 0 | $3,360.80 |
| | | 3H922109 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,876.51 |
| | | 3H922109 Total | | 0 | $1,876.51 |
| | | 3H922111 | | 0 | -$45.66 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $6,533.98 |
| | | 3H922111 Total | | 0 | $6,488.32 |
| | | 3H922202 | | 0 | -$0.22 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $65.04 |
| | | 3H922202 Total | | 0 | $64.82 |
| | | 3H922287 | ASPLUNDH CONSTRUCTION CORP | 0 | $9,699.52 |
| | | 3H922287 Total | | 0 | $9,699.52 |
| | | 3H922383 | | 0 | $0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $574.63 |
| | | 3H922383 Total | | 0 | $574.64 |
| | | 3H922434 | C C LOUNSBURY INC | 0 | $392.73 |
| | | 3H922434 Total | | 0 | $392.73 |
| | | 3H922487 | | 0 | -$52.46 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,542.32 |
| | | 3H922487 Total | | 0 | $1,489.86 |
| | | 3H922624 | ASPLUNDH CONSTRUCTION CORP | 0 | $6,629.07 |
| | | 3H922624 Total | | 0 | $6,629.07 |
| | | 3H922692 | ASPLUNDH CONSTRUCTION CORP | 0 | $19,842.11 |
| | | 3H922692 Total | | 0 | $19,842.11 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 3H922809 | | 0 | $0.03 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,650.16 |
| | | 3H922809 Total | | 0 | $1,650.19 |
| | | 3H922816 | ASPLUNDH CONSTRUCTION CORP | 0 | $8,591.61 |
| | | 3H922816 Total | | 0 | $8,591.61 |
| | | 3H922821 | C C LOUNSBURY INC | 0 | $111.10 |
| | | 3H922821 Total | | 0 | $111.10 |
| | | 3H922863 | | 0 | -$0.04 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,121.53 |
| | | 3H922863 Total | | 0 | $4,121.49 |
| | | 3H922916 | | 0 | -$129.47 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,779.51 |
| | | 3H922916 Total | | 0 | $3,650.04 |
| | | 3H922962 | ASPLUNDH CONSTRUCTION CORP | 0 | $8,324.35 |
| | | 3H922962 Total | | 0 | $8,324.35 |
| | | 3H922970 | SUNBELT RENTALS INC | 0 | $3,712.00 |
| | | | AWP INC | 0 | $414.81 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $34,906.53 |
| | | 3H922970 Total | | 0 | $39,033.34 |
| | | 3H923032 | | 0 | $1,414.44 |
| | | | AWP INC | 0 | $0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $30,514.93 |
| | | | Adj PS to Rate APR | 0 | $0.01 |
| | | 3H923032 Total | | 0 | $31,929.39 |
| | | 3H923066 | AWP INC | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,702.59 |
| | | | Adj PS to Rate APR | 0 | $0.00 |
| | | 3H923066 Total | | 0 | $2,702.59 |
| | | 3H923095 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,184.34 |
| | | 3H923095 Total | | 0 | $4,184.34 |
| | | 3H923136 | | 0 | $1,056.10 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $30,700.57 |
| | | 3H923136 Total | | 0 | $31,756.67 |
| | | 3H923149 | ASPLUNDH CONSTRUCTION CORP | 0 | $17,512.60 |
| | | 3H923149 Total | | 0 | $17,512.60 |
| | | 3H923299 | ASPLUNDH CONSTRUCTION CORP | 0 | $7,822.68 |
| | | 3H923299 Total | | 0 | $7,822.68 |
| | | 3H923314 | | 0 | $3.35 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $13,438.97 |
| | | 3H923314 Total | | 0 | $13,442.32 |
| | | 3H923381 | | 0 | -$0.03 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,290.68 |
| | | 3H923381 Total | | 0 | $1,290.65 |
| | | 3H923384 | | 0 | -$0.05 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,523.34 |
| | | 3H923384 Total | | 0 | $2,523.29 |
| | | 3H923502 | | 0 | $55.48 |
| | | 3H923502 Total | | 0 | $55.48 |
| | | 3H923518 | | 0 | $0.01 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 3H923518 | ASPLUNDH CONSTRUCTION CORP | 0 | $85.98 |
| | | 3H923518 Total | | 0 | $85.99 |
| | | 3H923539 | ASPLUNDH CONSTRUCTION CORP | 0 | $14,380.20 |
| | | 3H923539 Total | | 0 | $14,380.20 |
| | | 3H923610 | | 0 | $0.04 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,787.50 |
| | | 3H923610 Total | | 0 | $2,787.54 |
| | | 3H923618 | | 0 | $1,045.43 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $8,821.53 |
| | | 3H923618 Total | | 0 | $9,866.96 |
| | | 3H923655 | ENTERPRISE RENT A CAR | 0 | $66.66 |
| | | 3H923655 Total | | 0 | $66.66 |
| | | 3H923669 | ASPLUNDH CONSTRUCTION CORP | 0 | $893.20 |
| | | 3H923669 Total | | 0 | $893.20 |
| | | 3H923678 | ASPLUNDH CONSTRUCTION CORP | 0 | $8,965.17 |
| | | 3H923678 Total | | 0 | $8,965.17 |
| | | 3H923689 | ASPLUNDH CONSTRUCTION CORP | 0 | $9,420.00 |
| | | 3H923689 Total | | 0 | $9,420.00 |
| | | 3H923699 | ASPLUNDH CONSTRUCTION CORP | 0 | $23,506.13 |
| | | 3H923699 Total | | 0 | $23,506.13 |
| | | 3H923726 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,869.40 |
| | | 3H923726 Total | | 0 | $2,869.40 |
| | | 3H923737 | | 0 | -$0.02 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $938.58 |
| | | 3H923737 Total | | 0 | $938.56 |
| | | 3H923746 | ASPLUNDH CONSTRUCTION CORP | 0 | $917.21 |
| | | 3H923746 Total | | 0 | $917.21 |
| | | 3H923781 | ENTERPRISE RENT A CAR | 0 | $75.22 |
| | | 3H923781 Total | | 0 | $75.22 |
| | | 3H923784 | ENTERPRISE RENT A CAR | 0 | $62.79 |
| | | 3H923784 Total | | 0 | $62.79 |
| | | 3H923817 | ELECNOR HAWKEYE LLC | 0 | $441.19 |
| | | 3H923817 Total | | 0 | $441.19 |
| | | 3H923874 | ASPLUNDH CONSTRUCTION CORP | 0 | $12,486.64 |
| | | 3H923874 Total | | 0 | $12,486.64 |
| | | 3H923958 | HENKELS & MCCOY INC | 0 | $707.73 |
| | | 3H923958 Total | | 0 | $707.73 |
| | | 3H923978 | C C LOUNSBURY INC | 0 | $88.60 |
| | | 3H923978 Total | | 0 | $88.60 |
| | | 4D920364 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,592.61 |
| | | 4D920364 Total | | 0 | $3,592.61 |
| | | 4E030124 | ASPLUNDH CONSTRUCTION CORP | 0 | $10,364.50 |
| | | 4E030124 Total | | 0 | $10,364.50 |
| | | 4E030434 | ASPLUNDH CONSTRUCTION CORP | 0 | $8,904.22 |
| | | 4E030434 Total | | 0 | $8,904.22 |
| | | 4E030912 | ASPLUNDH TREE EXPERT CO | 0 | $128.36 |
| | | 4E030912 Total | | 0 | $128.36 |
| | | 4E721031 | | 0 | -$0.04 |
| | | 4E721031 Total | | 0 | -$0.04 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 4E921219 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,112.25 |
| | | 4E921219 Total | | 0 | $3,112.25 |
| | | 4E921291 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,486.90 |
| | | | C C LOUNSBURY INC | 0 | $142.41 |
| | | 4E921291 Total | | 0 | $5,629.31 |
| | | 4E921295 | ASPLUNDH CONSTRUCTION CORP | 0 | $16,559.78 |
| | | 4E921295 Total | | 0 | $16,559.78 |
| | | 4E921341 | ENTERPRISE RENT A CAR | 0 | $57.74 |
| | | 4E921341 Total | | 0 | $57.74 |
| | | 4E921342 | ENTERPRISE RENT A CAR | 0 | $62.09 |
| | | 4E921342 Total | | 0 | $62.09 |
| | | 4E921346 | COLEMAN DRILLING & BLASTING INC | 0 | $726.78 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $8,293.45 |
| | | 4E921346 Total | | 0 | $9,020.23 |
| | | 4E921347 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,667.63 |
| | | 4E921347 Total | | 0 | $1,667.63 |
| | | 4E921485 | COLEMAN DRILLING & BLASTING INC | 0 | $333.02 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,162.77 |
| | | | C C LOUNSBURY INC | 0 | $190.44 |
| | | 4E921485 Total | | 0 | $4,686.23 |
| | | 4E921488 | ASPLUNDH CONSTRUCTION CORP | 0 | $8,605.52 |
| | | | C C LOUNSBURY INC | 0 | $196.38 |
| | | 4E921488 Total | | 0 | $8,801.90 |
| | | 4E921494 | ASPLUNDH CONSTRUCTION CORP | 0 | $7,266.41 |
| | | | C C LOUNSBURY INC | 0 | $93.66 |
| | | 4E921494 Total | | 0 | $7,360.07 |
| | | 4E921672 | | 0 | -$0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $151.18 |
| | | 4E921672 Total | | 0 | $151.17 |
| | | 4N030214 | | 0 | $0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,146.08 |
| | | 4N030214 Total | | 0 | $3,146.09 |
| | | 4N721928 | | 0 | $3,292.69 |
| | | | E J ELECTRIC T & D LLC | 0 | $9,437.87 |
| | | 4N721928 Total | | 0 | $12,730.56 |
| | | 4N722032 | | 0 | -$0.03 |
| | | | E J ELECTRIC T & D LLC | 0 | $1,422.26 |
| | | 4N722032 Total | | 0 | $1,422.23 |
| | | 4N722216 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $7,233.55 |
| | | 4N722216 Total | | 0 | $7,233.55 |
| | | 4N722258 | | 0 | $0.00 |
| | | | E J ELECTRIC T & D LLC | 0 | $3,012.43 |
| | | 4N722258 Total | | 0 | $3,012.43 |
| | | 4N820015 | | 0 | $351.49 |
| | | 4N820015 Total | | 0 | $351.49 |
| | | 4N820080 | ASPLUNDH CONSTRUCTION CORP | 0 | $93.44 |
| | | 4N820080 Total | | 0 | $93.44 |
| | | 4N820614 | ASPLUNDH CONSTRUCTION CORP | 0 | $703.75 |

| funding project | 495802 | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 4N820614 Total | | 0 | $703.75 |
| | | 4N820636 | E J ELECTRIC T & D LLC | 0 | $4,872.50 |
| | | 4N820636 Total | | 0 | $4,872.50 |
| | | 4N820648 | | 0 | $0.12 |
| | | | E J ELECTRIC T & D LLC | 0 | $246.70 |
| | | 4N820648 Total | | 0 | $246.82 |
| | | 4N820751 | | 0 | $0.14 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $537.69 |
| | | 4N820751 Total | | 0 | $537.83 |
| | | 4N820896 | COLEMAN DRILLING & BLASTING INC | 0 | $847.31 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $16,237.99 |
| | | 4N820896 Total | | 0 | $17,085.30 |
| | | 4N820905 | | 0 | $0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $5,497.30 |
| | | 4N820905 Total | | 0 | $5,497.31 |
| | | 4N820948 | | 0 | -$0.01 |
| | | | E J ELECTRIC T & D LLC | 0 | $235.93 |
| | | 4N820948 Total | | 0 | $235.92 |
| | | 4N820956 | | 0 | $0.03 |
| | | | E J ELECTRIC T & D LLC | 0 | $419.95 |
| | | 4N820956 Total | | 0 | $419.98 |
| | | 4N820960 | | 0 | -$0.01 |
| | | | E J ELECTRIC T & D LLC | 0 | $163.38 |
| | | 4N820960 Total | | 0 | $163.37 |
| | | 4N820961 | | 0 | $91.64 |
| | | | E J ELECTRIC T & D LLC | 0 | $913.83 |
| | | 4N820961 Total | | 0 | $1,005.47 |
| | | 4N820989 | | 0 | $431.53 |
| | | | E J ELECTRIC T & D LLC | 0 | $2,576.45 |
| | | 4N820989 Total | | 0 | $3,007.98 |
| | | 4N821016 | E J ELECTRIC T & D LLC | 0 | $1,500.89 |
| | | 4N821016 Total | | 0 | $1,500.89 |
| | | 4N821029 | E J ELECTRIC T & D LLC | 0 | $361.22 |
| | | 4N821029 Total | | 0 | $361.22 |
| | | 4N821068 | E J ELECTRIC T & D LLC | 0 | $720.62 |
| | | 4N821068 Total | | 0 | $720.62 |
| | | 4N821075 | E J ELECTRIC T & D LLC | 0 | $2,550.18 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $97.57 |
| | | 4N821075 Total | | 0 | $2,647.75 |
| | | 4N821082 | | 0 | $0.00 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $393.81 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,394.46 |
| | | 4N821082 Total | | 0 | $3,788.27 |
| | | 4N821295 | C C LOUNSBURY INC | 0 | $212.94 |
| | | 4N821295 Total | | 0 | $212.94 |
| | | 4N821309 | C C LOUNSBURY INC | 0 | $184.75 |
| | | 4N821309 Total | | 0 | $184.75 |
| | | 4N821367 | E J ELECTRIC T & D LLC | 0 | $172.40 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $316.07 |

| funding project | 495802 | | | | |
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| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 4N821367 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,578.51 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $905.72 |
| | | 4N821367 Total | | 0 | $4,972.70 |
| | | 4N821404 | | 0 | $5.71 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $19,892.91 |
| | | 4N821404 Total | | 0 | $19,898.62 |
| | | 4N821411 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,827.70 |
| | | 4N821411 Total | | 0 | $5,827.70 |
| | | 4N821412 | E J ELECTRIC T & D LLC | 0 | $1,202.20 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,525.86 |
| | | 4N821412 Total | | 0 | $4,728.06 |
| | | 4N821413 | E J ELECTRIC T & D LLC | 0 | $125.77 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $2,074.43 |
| | | 4N821413 Total | | 0 | $2,200.20 |
| | | 4N821790 | MATHON LIQUIDATION TRUST | 0 | $905.18 |
| | | 4N821790 Total | | 0 | $905.18 |
| | | 4N822280 | E J ELECTRIC T & D LLC | 0 | $129.10 |
| | | 4N822280 Total | | 0 | $129.10 |
| | | 4N920043 | MATHON LIQUIDATION TRUST | 0 | $7,822.94 |
| | | 4N920043 Total | | 0 | $7,822.94 |
| | | 4N921154 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,349.36 |
| | | 4N921154 Total | | 0 | $5,349.36 |
| | | 4N921194 | MATHON LIQUIDATION TRUST | 0 | $4,836.30 |
| | | 4N921194 Total | | 0 | $4,836.30 |
| | | 4N921195 | MATHON LIQUIDATION TRUST | 0 | $4,133.50 |
| | | 4N921195 Total | | 0 | $4,133.50 |
| | | 5D620620 | CHA CONSULTING INC | 0 | -$756.61 |
| | | 5D620620 Total | | 0 | -$756.61 |
| | | 5D821327 | COLEMAN DRILLING & BLASTING INC | 0 | $3,541.04 |
| | | 5D821327 Total | | 0 | $3,541.04 |
| | | 5T031009 | ASPLUNDH CONSTRUCTION CORP | 0 | $64.36 |
| | | 5T031009 Total | | 0 | $64.36 |
| | | 5T821998 | | 0 | -$0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,422.77 |
| | | 5T821998 Total | | 0 | $1,422.76 |
| | | 5T921253 | ASPLUNDH CONSTRUCTION CORP | 0 | $7,216.68 |
| | | 5T921253 Total | | 0 | $7,216.68 |
| | | 5T921570 | ENTERPRISE RENT A CAR | 0 | $198.34 |
| | | 5T921570 Total | | 0 | $198.34 |
| | | 5T921576 | ENTERPRISE RENT A CAR | 0 | $155.97 |
| | | 5T921576 Total | | 0 | $155.97 |
| | | 5T921577 | ENTERPRISE RENT A CAR | 0 | $83.97 |
| | | 5T921577 Total | | 0 | $83.97 |
| | | 5T921686 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $426.59 |
| | | 5T921686 Total | | 0 | $426.59 |
| | | 5T922083 | ASPLUNDH CONSTRUCTION CORP | 0 | $726.11 |
| | | 5T922083 Total | | 0 | $726.11 |
| | **(blank) Total** | | | | **$2,878,621.34** |

| funding project | 495802 | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services Total | | | | [redacted] | $2,878,621.34 |
| Grand Total | | | | | $4,722,979.92 |