CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project VLT_CORR Voltage Corrections

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	891,557	549,872	(341,685)
2	Indirect Costs	951,619	387,549	(564,070)
3	Total Project Costs	$ 1,843,176	$ 937,421	$ (905,755)

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721718		0	$11,214.08
			AFUDC	0	$814.97
		1S721718 Total		0	$12,029.05
		4E621454		0	-$289.28
		4E621454 Total		0	-$289.28
		2L820135	AFUDC	0	$136.97
		2L820135 Total		0	$136.97
		2M820816		0	-$12,756.07
		2M820816 Total		0	-$12,756.07
		5T822417		0	$8,938.20
			AFUDC	0	$1,042.60
		5T822417 Total		0	$9,980.80
		1B920917		0	$1,717.59
			AFUDC	0	$8.32
		1B920917 Total		0	$1,725.91
		1S922067		0	$13,034.23
			AFUDC	0	$629.89
		1S922067 Total		0	$13,664.12
		1S922161		0	$1,121.00
			AFUDC	0	$3.07
		1S922161 Total		0	$1,124.07
		2C920225		0	-$1,168.62
		2C920225 Total		0	-$1,168.62
		2C920240		0	-$1,227.58
		2C920240 Total		0	-$1,227.58
		2L920453	AFUDC	0	$1.76
		2L920453 Total		0	$1.76
		2L920468		0	$4,176.08
			AFUDC	0	$231.60
		2L920468 Total		0	$4,407.68
		2L920471		0	$9,145.40
			AFUDC	0	$314.33
		2L920471 Total		0	$9,459.73
		2L920650		0	$13,467.18
			AFUDC	0	$500.15
		2L920650 Total		0	$13,967.33
		2L921235		0	$5,728.70
			AFUDC	0	$58.73
		2L921235 Total		0	$5,787.43
		2M920888		0	$0.00
		2M920888 Total		0	$0.00
		2M921253		0	$259.69
			AFUDC	0	$1,501.12
		2M921253 Total		0	$1,760.81
		2M922680		0	$2,320.10
			AFUDC	0	$54.01
		2M922680 Total		0	$2,374.11
		2M922682		0	$0.00
		2M922682 Total		0	$0.00

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921741		0	-$74.76
		3H921741 Total		0	-$74.76
		3H921917		0	-$89.22
		3H921917 Total		0	-$89.22
		4D621078		0	-$16,258.49
			AFUDC	0	$387.04
		4D621078 Total		0	-$15,871.45
		4E920604		0	$2,893.39
			AFUDC	0	$46.74
		4E920604 Total		0	$2,940.13
		4E921192		0	-$261.00
		4E921192 Total		0	-$261.00
		4E921244		0	$1,041.81
			AFUDC	0	$11.01
		4E921244 Total		0	$1,052.82
		4E921401		0	$5,484.02
			AFUDC	0	$180.81
		4E921401 Total		0	$5,664.83
		4E921471		0	$6,149.92
			AFUDC	0	$92.22
		4E921471 Total		0	$6,242.14
		4E921495		0	-$712.17
		4E921495 Total		0	-$712.17
		4E921769		0	-$95.17
		4E921769 Total		0	-$95.17
		4N920496		0	$4,076.10
			AFUDC	0	$10.23
		4N920496 Total		0	$4,086.33
		4N921676		0	$8,554.66
			AFUDC	0	$107.59
		4N921676 Total		0	$8,662.25
		5T922002		0	$0.00
		5T922002 Total		0	$0.00
		5T922199		0	$12,596.04
			AFUDC	0	$259.10
		5T922199 Total		0	$12,855.14
		1B030607		0	$0.00
			AFUDC	0	$0.00
		1B030607 Total		0	$0.00
		1B032568		0	$5,963.94
			AFUDC	0	$176.97
		1B032568 Total		0	$6,140.91
		1B521943		0	-$215.32
		1B521943 Total		0	-$215.32
		1N030993		0	$7,121.83
			AFUDC	0	$38.30
		1N030993 Total		0	$7,160.13
		1N031103		0	$12,875.77
			AFUDC	0	$28.01

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N031103 Total		0	$12,903.78
		1N031340		0	$1,366.06
			AFUDC	0	$1.83
		1N031340 Total		0	$1,367.89
		1N921585		0	$1,030.15
			AFUDC	0	$3.98
		1N921585 Total		0	$1,034.13
		1S030876		0	$117.47
			AFUDC	0	$1.75
		1S030876 Total		0	$119.22
		1S031101		0	$9,666.59
			AFUDC	0	$73.64
		1S031101 Total		0	$9,740.23
		1S031585		0	$497.69
			AFUDC	0	$1.37
		1S031585 Total		0	$499.06
		1S922111		0	$3,358.02
			AFUDC	0	$43.09
		1S922111 Total		0	$3,401.11
		2C030020		0	$9,509.35
			AFUDC	0	$77.41
		2C030020 Total		0	$9,586.76
		2L030040		0	$7,298.06
			AFUDC	0	$21.33
		2L030040 Total		0	$7,319.39
		2L030053		0	$4,339.09
			AFUDC	0	$298.40
		2L030053 Total		0	$4,637.49
		2L030054		0	$8,822.98
			AFUDC	0	$315.52
		2L030054 Total		0	$9,138.50
		2L030115		0	$13,222.44
			AFUDC	0	$132.53
		2L030115 Total		0	$13,354.97
		2L030125		0	$19,281.75
			AFUDC	0	$48.80
		2L030125 Total		0	$19,330.55
		2L030138		0	$641.60
			AFUDC	0	$19.79
		2L030138 Total		0	$661.39
		2L030142		0	$9,865.81
			AFUDC	0	$224.74
		2L030142 Total		0	$10,090.55
		2L030148		0	$10,428.85
			AFUDC	0	$25.43
		2L030148 Total		0	$10,454.28
		2L030162		0	$3,407.23
			AFUDC	0	$208.53
		2L030162 Total		0	$3,615.76

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030173		0	$8,239.25
			AFUDC	0	$432.47
		2L030173 Total		0	$8,671.72
		2L030174		0	$3,265.18
			AFUDC	0	$204.07
		2L030174 Total		0	$3,469.25
		2L030176		0	$192.89
			AFUDC	0	$4.86
		2L030176 Total		0	$197.75
		2L030177		0	$192.89
			AFUDC	0	$4.90
		2L030177 Total		0	$197.79
		2L030178		0	$192.89
			AFUDC	0	$4.88
		2L030178 Total		0	$197.77
		2L030179		0	$176.60
			AFUDC	0	$1.56
		2L030179 Total		0	$178.16
		2L030216		0	$4,157.72
			AFUDC	0	$234.70
		2L030216 Total		0	$4,392.42
		2L030230		0	$4,049.19
			AFUDC	0	$344.67
		2L030230 Total		0	$4,393.86
		2L030262		0	$7,429.84
			AFUDC	0	$376.48
		2L030262 Total		0	$7,806.32
		2L030515		0	$164.59
			AFUDC	0	$2.96
		2L030515 Total		0	$167.55
		2L030884		0	$0.59
			AFUDC	0	$0.80
		2L030884 Total		0	$1.39
		2M031652		0	$1,767.63
			AFUDC	0	$1.67
		2M031652 Total		0	$1,769.30
		2M032230		0	$227.32
			AFUDC	0	$3.18
		2M032230 Total		0	$230.50
		2M032726		0	$972.96
			AFUDC	0	$23.59
		2M032726 Total		0	$996.55
		2M521117		0	-$195.48
			AFUDC	0	-$12.97
		2M521117 Total		0	-$208.45
		2M521121		0	-$183.39
			AFUDC	0	-$9.92
		2M521121 Total		0	-$193.31
		2M521463		0	$442.88

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M521463 Total		0	$442.88
		2M521473		0	-$193.25
			AFUDC	0	-$10.00
		2M521473 Total		0	-$203.25
		2M521481		0	-$193.25
			AFUDC	0	-$9.70
		2M521481 Total		0	-$202.95
		2M620624		0	$149.62
		2M620624 Total		0	$149.62
		2M621190		0	$760.25
		2M621190 Total		0	$760.25
		2M724407		0	$89.34
		2M724407 Total		0	$89.34
		3H030934		0	$2,110.59
			AFUDC	0	$0.53
		3H030934 Total		0	$2,111.12
		3H031191		0	$3,466.01
		3H031191 Total		0	$3,466.01
		3H031721		0	$1,397.90
			AFUDC	0	$0.32
		3H031721 Total		0	$1,398.22
		3H032233		0	$42,618.33
			AFUDC	0	$185.81
		3H032233 Total		0	$42,804.14
		3H032301		0	$981.51
			AFUDC	0	$15.93
		3H032301 Total		0	$997.44
		3H921050		0	$9,263.39
			AFUDC	0	$613.35
		3H921050 Total		0	$9,876.74
		4D030679		0	$5,602.47
			AFUDC	0	$23.19
		4D030679 Total		0	$5,625.66
		4D820475		0	$369.82
			AFUDC	0	$71.71
		4D820475 Total		0	$441.53
		4E030918		0	$946.34
			AFUDC	0	$1.92
		4E030918 Total		0	$948.26
		4E031411		0	$375.94
			AFUDC	0	$0.10
		4E031411 Total		0	$376.04
		4E031519		0	$1,646.72
			AFUDC	0	$3.43
		4E031519 Total		0	$1,650.15
		4E031860		0	$62.00
			AFUDC	0	$1.57
		4E031860 Total		0	$63.57
		4E721623		0	-$281.83

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E721623 Total		0	-$281.83
		5D030401		0	$269.37
			AFUDC	0	$4.54
		5D030401 Total		0	$273.91
		5D030412		0	$168.56
			AFUDC	0	$0.64
		5D030412 Total		0	$169.20
		5T030331		0	$0.00
			AFUDC	0	$0.00
		5T030331 Total		0	$0.00
		5T030548		0	$4,368.55
			AFUDC	0	$273.22
		5T030548 Total		0	$4,641.77
		5T031263		0	$16,745.59
			AFUDC	0	$384.90
		5T031263 Total		0	$17,130.49
		5T031286		0	$27,066.90
			AFUDC	0	$547.74
		5T031286 Total		0	$27,614.64
		5T031461		0	$528.43
			AFUDC	0	$3.01
		5T031461 Total		0	$531.44
		5T031514		0	$5,866.94
			AFUDC	0	$31.10
		5T031514 Total		0	$5,898.04
		5T031987		0	$577.60
			AFUDC	0	$9.86
		5T031987 Total		0	$587.46
		5T032006		0	$2,025.12
			AFUDC	0	$7.40
		5T032006 Total		0	$2,032.52
		5T032094		0	$1,530.01
			AFUDC	0	$6.17
		5T032094 Total		0	$1,536.18
		5T032097		0	$2,025.12
			AFUDC	0	$7.40
		5T032097 Total		0	$2,032.52
		5T032099		0	$2,122.89
			AFUDC	0	$3.20
		5T032099 Total		0	$2,126.09
		5T032100		0	$2,652.97
			AFUDC	0	$12.04
		5T032100 Total		0	$2,665.01
		5T032116		0	$1,802.87
			AFUDC	0	$6.59
		5T032116 Total		0	$1,809.46
	(blank) Total			**0**	**$387,549.11**
Indirect/Overheads Total				**0**	**$387,549.11**
Material	**(blank)**	1S721718	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$52.99

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S721718	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$415.69
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$115.39
		1S721718 Total			$584.07
		5T822417		0	$0.33
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$272.28
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$638.85
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$39.60
		5T822417 Total			$951.06
		1B920917		0	-$1.43
		1B920917 Total		0	-$1.43
		1S922067	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$73.86
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$135.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$486.44
			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		$250.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$388.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$155.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$276.25
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$290.26
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$500.30
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$350.45
		1S922067 Total			$2,907.76
		1S922161	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$155.54
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$127.04
		1S922161 Total			$282.58
		2C920225		0	-$4.02
		2C920225 Total		0	-$4.02
		2L920468	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$697.51
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,709.81
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.64
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.37
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,881.22
		2L920468 Total			$9,312.55
		2L920471	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$315.18
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.51
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$602.44
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,712.30
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.64
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.95
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$64.19
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.80
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.99
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,881.22
		2L920471 Total			$9,802.71
		2L920650	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$398.24
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$697.51
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,709.81
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,036.06

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920650 Total		[redacted]	$9,841.62
		2L921235	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.41
		2L921235 Total			$401.71
		2M922680	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		-$26.61
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$49.03
		2M922680 Total			$22.42
		3H921741	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$313.49
		3H921741 Total			$313.49
		3H921917	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.77
		3H921917 Total			$71.77
		4D621078		0	-$572.31
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	0	-$0.39
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 477 ACSR (26/7), 0.846 - 0.883 IN	0	-$390.40
		4D621078 Total		0	-$963.10
		4E920604	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$280.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$118.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.41
		4E920604 Total			$502.77
		4E921192		0	-$0.03
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$59.57
		4E921192 Total			$59.54
		4E921244	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$32.07
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$719.54
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,733.51
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.64
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.85
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$37.22
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.46
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.37
		4E921244 Total			$2,560.66
		4E921401	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$280.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.91
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.34
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$30.25
		4E921401 Total			$448.24
		4E921471	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$414.28
		4E921471 Total			$414.28
		4E921495		0	-$0.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$170.76
		4E921495 Total			$170.51
		4N920496	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$282.66
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$288.34
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$453.52
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$90.93
		4N920496 Total			$1,115.45
		4N921676	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$739.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$572.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$967.03

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N921676	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$399.64
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$534.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.99
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$318.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$674.34
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$25.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$282.42
		4N921676 Total			$674.40
		5T922199	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$284.15
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.22
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	0	-$24.00
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P	0	-$285.85
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$5.64
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$9.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.12
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.82
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,156.83
		5T922199 Total			$8,785.02
		1B030607	PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204	0	$0.00
		1B030607 Total		0	$0.00
		1B032568	SENSOR,VOLTAGE, MONITORING, 27.6 KV, POWER, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON	[redacted]	$11,262.00
		1B032568 Total			$11,262.00
		1B521943	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$131.12
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$42.32
		1B521943 Total			$173.44
		1N030993	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.31
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$283.91
		1N030993 Total			$492.19
		1N031103	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$143.82
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$6,993.30
		1N031103 Total			$7,137.12
		1N031340	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.12
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$27.55
		1N031340 Total			$133.06
		1N921585	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.71
		1N921585 Total			$79.71
		1S031101	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$278.72
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$33.51
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$721.42
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,709.81
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.60
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.95
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$38.96
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$67.83
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	-$0.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$109.65

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S031101	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$16.34
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	$0.00
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$6,881.22
		1S031101 Total		[redacted]	$9,877.25
		1S031585	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.87
		1S031585 Total		[redacted]	$102.47
		2C030020	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$310.90
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$719.54
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$5.64
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$5.85
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$37.22
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$18.99
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING	[redacted]	$112.43
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	[redacted]	$1,780.54
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$6,881.22
			CABLE, CONTROL, 7/C, #12 AWG, 7 STR, 1000 V, 5000 FT LG MINIMUM, HMPE, CU, SEE D204	0	-$0.29
		2C030020 Total		[redacted]	$9,872.04
		2L030040	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$287.21
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$31.51
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$836.34
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,694.56
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$5.59
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$5.85
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$37.22
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204	[redacted]	$30.99
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P	[redacted]	$8.46
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$19.04
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO	[redacted]	$6,858.72
		2L030040 Total		[redacted]	$9,815.49
		2L030053	SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$831.73
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,648.57
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$5.56
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$5.82
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$37.01
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204	[redacted]	$30.82
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P	[redacted]	$8.41
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO	[redacted]	$6,820.93
		2L030053 Total		[redacted]	$9,388.85
		2L030054	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$21.38
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$836.34
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,627.77
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$5.59
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$5.85
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$37.22
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$18.37
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO	[redacted]	$6,858.72
		2L030054 Total		[redacted]	$9,411.24
		2L030115	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$318.59

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L030115	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$33.88
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$1,037.27
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,657.70
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.59
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.05
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.22
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$32.10
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.80
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.99
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO		$7,014.38
		2L030115 Total			$10,290.03
		2L030125	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$793.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$318.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.10
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$177.39
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.96
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$11.69
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,709.81
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,224.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.80
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	0	-$5.87
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	0	$493.82
		2L030125 Total			$11,357.58
		2L030138	CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.59
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.05
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.22
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$32.10
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.46
		2L030138 Total			$87.42
		2L030142	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$318.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.38
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	0	$0.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$697.51
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,657.70
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.59
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.05
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$37.22
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$32.10
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.80
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.02
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,474.50
		2L030142 Total			$11,880.92
		2L030148	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$33.73
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$1,037.27
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,657.70
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.64
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.05

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L030148	GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$35.00
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$32.10
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.49
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.37
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	0	$0.00
		2L030148 Total		[redacted]	$2,834.35
		2L030162	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$33.73
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$719.54
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.64
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.05
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.22
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,881.22
		2L030162 Total			$7,681.40
		2L030173	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$318.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.38
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$33.73
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.64
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.05
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.80
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,474.50
		2L030173 Total			$9,497.91
		2L030174	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$33.73
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$719.54
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.64
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.05
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.22
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,881.22
		2L030174 Total			$7,681.40
		2L030176	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$33.73
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.22
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$32.10
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.49
		2L030176 Total			$109.54
		2L030177	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$33.73
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.22
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$32.10
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.49
		2L030177 Total			$109.54
		2L030178	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$33.73
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.22
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$32.10
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.49
		2L030178 Total			$109.54
		2L030216	SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$697.51
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,657.70
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.65
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.02
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L030216	PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204	[redacted]	$32.10
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.49
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO		$7,014.38
		2L030216 Total			$9,456.85
		2L030230	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$697.51
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,657.70
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.65
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.02
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$64.19
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.49
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,881.22
		2L030230 Total			$9,355.78
		2L030262	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$318.59
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$697.51
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,709.81
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.65
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.02
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.11
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$32.33
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$158.91
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO		$7,014.38
		2L030262 Total			$10,109.76
		2M620624	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.24
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$118.86
		2M620624 Total			$334.10
		2M621190	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,697.72
		2M621190 Total			$1,697.72
		3H030934	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$115.46
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$94.17
		3H030934 Total			$209.63
		3H031191	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$560.65
		3H031191 Total			$598.40
		3H032233	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,163.91
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$6,326.79
			PLATFORM, REGULATOR/TRANSFORMER, 18 X 4 FT, AL, 7240# PER POSITION		$4,725.83
			CONTROL,ELECTRICAL, PANEL, FOR SIEMENS STEP VOLTAGE REGULATOR, TYPE MJ-4A		$3,255.05
			BRACE, AL, CENTER POLE EQUIPMENT PLATFORM		$280.91
			INSULATOR, COMPOSITE, SUSPENSION, 35 KV, SILICONE		$35.08
		3H032233 Total			$15,787.57
		3H921050	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$291.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.79
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$773.21
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.65
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.02

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H921050	GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$37.11
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P	[redacted]	$17.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$122.02
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING	[redacted]	$112.43
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	[redacted]	$2,004.03
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$8,474.50
		3H921050 Total		[redacted]	$12,330.02
		4D030679	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$707.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$319.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$177.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.16
		4D030679 Total		[redacted]	$1,230.36
		4D820475	INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV AND ABOVE, 100 A TRIP , BER VOLTAGE RESET	[redacted]	$150.13
			MOUNT,TRANSFORMER CLUSTER, LG, 5/8 X 2-1/2 IN, AL, NEMA TYPE C, GALV 3/4 IN HEAD, 5/8 IN THRD, W/EXT	[redacted]	$426.22
		4D820475 Total		[redacted]	$576.35
		4E030918		0	-$0.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$79.54
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$34.39
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET	[redacted]	$68.59
		4E030918 Total		[redacted]	$182.51
		4E031519	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$154.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$119.35
		4E031519 Total		[redacted]	$274.30
		5D030412	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$150.64
		5D030412 Total		[redacted]	$150.64
		5T030331	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	0	$0.00
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P	0	$0.00
		5T030331 Total		0	$0.00
		5T030548	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,709.81
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$7,036.06
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$5.65
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$6.02
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$37.90
		5T030548 Total		[redacted]	$8,795.44
		5T031263	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$324.98
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$791.04
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,766.84
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$17.82
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO	[redacted]	$7,014.38
		5T031263 Total		[redacted]	$9,915.06
		5T031286	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$54.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$457.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$203.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$52.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$133.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$216.61
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$167.10
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$417.41

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T031286	CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570	[redacted]	$1,281.11
		5T031286 Total			$3,064.86
		5T031461	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.62
		5T031461 Total			$41.62
		5T031514		0	$0.14
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$21.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$92.69
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$1,881.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$131.54
		5T031514 Total			$2,238.47
		5T032006	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
		5T032006 Total			$77.51
		5T032094	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
		5T032094 Total			$77.51
		5T032097	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
		5T032097 Total			$77.51
		5T032099	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
		5T032099 Total			$77.51
		5T032100	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.85
		5T032100 Total			$50.85
		5T032116	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.91
		5T032116 Total			$124.91
	(blank) Total				**$264,473.79**
Material Total					**$264,473.79**
Other	**(blank)**	1S721718		0	-$7.58
			TOWN OF DARIEN	0	$130.00
		1S721718 Total		0	$122.42
		5T822417		0	$0.00
			Meals	0	$0.00
		5T822417 Total		0	$0.00
		1S922067	Meals	[redacted]	$40.00
		1S922067 Total			$40.00
		2C920225		0	$13.93
			Meals	0	-$0.11
		2C920225 Total		0	$13.82
		2L920468	THE EAGLE LEASING CO	0	$222.75
		2L920468 Total		0	$222.75
		2L920471		[redacted]	$26.10
		2L920471 Total			$26.10
		4E921495		0	$0.01
			Meals	0	$0.02
		4E921495 Total		0	$0.03
		4N921676		0	-$697.00
		4N921676 Total		0	-$697.00
		5T922199		0	-$403.00
		5T922199 Total		0	-$403.00
		1B521943		0	$0.02
		1B521943 Total		0	$0.02

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1N030993	Meals	0	$15.08
		1N030993 Total		0	$15.08
		2C030020		[redacted]	$24.51
		2C030020 Total			$24.51
		2L030115			$26.77
		2L030115 Total			$26.77
		2L030884	THE EAGLE LEASING CO	0	$49.50
		2L030884 Total		0	$49.50
		2M521117		[redacted]	-$15.18
		2M521117 Total			-$15.18
		2M521121			-$15.18
		2M521121 Total			-$15.18
		2M521473			-$15.18
		2M521473 Total			-$15.18
		2M521481			-$15.18
		2M521481 Total			-$15.18
		3H032233			$5.18
		3H032233 Total			$5.18
		4E721623		0	-$12.97
		4E721623 Total		0	-$12.97
		5T031263	Meals	[redacted]	$20.00
		5T031263 Total			$20.00
	(blank) Total				**-$607.51**
Other Total					**-$607.51**
Labor	**(blank)**	1S721718	Internal Labor		$166.54
		1S721718 Total			$166.54
		5T822417	Internal Labor		$247.35
		5T822417 Total			$247.35
		1S922067	Internal Labor		$478.61
		1S922067 Total			$478.61
		1S922161	Internal Labor	0	$0.00
		1S922161 Total		0	$0.00
		2C920225	Internal Labor	0	-$74.97
		2C920225 Total		0	-$74.97
		2C920240	Internal Labor	0	-$0.01
		2C920240 Total		0	-$0.01
		2L920471	Internal Labor	[redacted]	$2,446.23
		2L920471 Total			$2,446.23
		2L920650	Internal Labor		$4,715.28
		2L920650 Total			$4,715.28
		2L921235	Internal Labor		$3,204.67
		2L921235 Total			$3,204.67
		2M920888	Internal Labor	0	$0.00
		2M920888 Total		0	$0.00
		2M922682	Internal Labor	0	$0.00
		2M922682 Total		0	$0.00
		3H921917	Internal Labor	0	-$0.01
		3H921917 Total		0	-$0.01
		4D621078	Internal Labor	[redacted]	-$257.65

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D621078 Total		[redacted]	-$257.65
		4E920604	Internal Labor		$1,632.72
		4E920604 Total			$1,632.72
		4E921192	Internal Labor	0	$0.02
		4E921192 Total		0	$0.02
		4E921401	Internal Labor	[redacted]	$2,889.68
		4E921401 Total			$2,889.68
		4E921471	Internal Labor		$3,151.77
		4E921471 Total			$3,151.77
		4E921495	Internal Labor	0	$0.02
		4E921495 Total		0	$0.02
		4E921769	Internal Labor	0	-$0.01
		4E921769 Total		0	-$0.01
		4N920496	Internal Labor	0	$206.70
		4N920496 Total		0	$206.70
		4N921676	Internal Labor	0	$1.03
		4N921676 Total		0	$1.03
		5T922002	Internal Labor	0	$0.00
		5T922002 Total		0	$0.00
		5T922199	Internal Labor	[redacted]	$503.69
		5T922199 Total			$503.69
		1B030607	Internal Labor	0	$0.00
		1B030607 Total		0	$0.00
		1N030993	Internal Labor	[redacted]	$3,329.38
		1N030993 Total			$3,329.38
		1N031103	Internal Labor		$3,778.73
		1N031103 Total			$3,778.73
		1N031340	Internal Labor		$641.73
		1N031340 Total			$641.73
		1N921585	Internal Labor		$657.16
		1N921585 Total			$657.16
		1S030876	Internal Labor		$52.34
		1S030876 Total			$52.34
		1S031101	Internal Labor		$2,577.58
		1S031101 Total			$2,577.58
		1S031585	Internal Labor		$317.02
		1S031585 Total			$317.02
		1S922111	Internal Labor		$701.37
		1S922111 Total			$701.37
		2C030020	Internal Labor		$3,178.17
		2C030020 Total			$3,178.17
		2L030040	Internal Labor		$1,991.77
		2L030040 Total			$1,991.77
		2L030053	Internal Labor		$291.92
		2L030053 Total			$291.92
		2L030054	Internal Labor		$3,021.58
		2L030054 Total			$3,021.58
		2L030115	Internal Labor		$4,532.54
		2L030115 Total			$4,532.54

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L030125	Internal Labor	[redacted]	$5,597.85
		2L030125 Total			$5,597.85
		2L030138	Internal Labor		$356.55
		2L030138 Total			$356.55
		2L030142	Internal Labor		$2,689.65
		2L030142 Total			$2,689.65
		2L030148	Internal Labor		$3,394.68
		2L030148 Total			$3,394.68
		2L030162	Internal Labor		$186.06
		2L030162 Total			$186.06
		2L030173	Internal Labor		$2,250.10
		2L030173 Total			$2,250.10
		2L030174	Internal Labor		$95.08
		2L030174 Total			$95.08
		2L030176	Internal Labor		$95.08
		2L030176 Total			$95.08
		2L030177	Internal Labor		$95.08
		2L030177 Total			$95.08
		2L030178	Internal Labor		$95.08
		2L030178 Total			$95.08
		2L030179	Internal Labor		$113.12
		2L030179 Total			$113.12
		2L030216	Internal Labor		$157.88
		2L030216 Total			$157.88
		2L030230	Internal Labor		$95.08
		2L030230 Total			$95.08
		2L030262	Internal Labor		$1,522.79
		2L030262 Total			$1,522.79
		2L030515	Internal Labor		$95.08
		2L030515 Total			$95.08
		2M031652	Internal Labor		$69.15
		2M031652 Total			$69.15
		2M032230	Internal Labor		$118.29
		2M032230 Total			$118.29
		2M032726	Internal Labor		$514.08
		2M032726 Total			$514.08
		2M521117	Internal Labor		-$97.82
		2M521117 Total			-$97.82
		2M521121	Internal Labor		-$97.82
		2M521121 Total			-$97.82
		2M521463	Internal Labor		$244.26
		2M521463 Total			$244.26
		2M521473	Internal Labor		-$97.82
		2M521473 Total			-$97.82
		2M521481	Internal Labor		-$97.82
		2M521481 Total			-$97.82
		2M724407	Internal Labor		$52.77
		2M724407 Total			$52.77
		3H030934	Internal Labor		$56.72

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H030934 Total		[redacted]	$56.72
		3H031191	Internal Labor	[redacted]	$169.68
		3H031191 Total		[redacted]	$169.68
		3H031721	Internal Labor	[redacted]	$635.22
		3H031721 Total		[redacted]	$635.22
		3H032233	Internal Labor	[redacted]	$1,350.67
		3H032233 Total		[redacted]	$1,350.67
		3H032301	Internal Labor	[redacted]	$513.63
		3H032301 Total		[redacted]	$513.63
		3H921050	Internal Labor	[redacted]	$1,802.00
		3H921050 Total		[redacted]	$1,802.00
		4D030679	Internal Labor	[redacted]	$193.20
		4D030679 Total		[redacted]	$193.20
		4D820475	Internal Labor	[redacted]	$60.22
		4D820475 Total		[redacted]	$60.22
		4E030918	Internal Labor	[redacted]	$531.04
		4E030918 Total		[redacted]	$531.04
		4E031411	Internal Labor	[redacted]	$191.03
		4E031411 Total		[redacted]	$191.03
		4E031519	Internal Labor	[redacted]	$839.32
		4E031519 Total		[redacted]	$839.32
		4E031860	Internal Labor	[redacted]	$29.77
		4E031860 Total		[redacted]	$29.77
		4E721623	Internal Labor	0	-$111.13
		4E721623 Total		0	-$111.13
		5D030401	Internal Labor	[redacted]	$155.59
		5D030401 Total		[redacted]	$155.59
		5D030412	Internal Labor	[redacted]	$93.64
		5D030412 Total		[redacted]	$93.64
		5T030331	Internal Labor	0	$0.00
		5T030331 Total		0	$0.00
		5T030548	Internal Labor	[redacted]	$281.64
		5T030548 Total		[redacted]	$281.64
		5T031263	Internal Labor	[redacted]	$378.46
		5T031263 Total		[redacted]	$378.46
		5T031461	Internal Labor	[redacted]	$262.59
		5T031461 Total		[redacted]	$262.59
		5T031514	Internal Labor	[redacted]	$2,204.99
		5T031514 Total		[redacted]	$2,204.99
		5T031987	Internal Labor	[redacted]	$304.15
		5T031987 Total		[redacted]	$304.15
		5T032006	Internal Labor	[redacted]	$262.59
		5T032006 Total		[redacted]	$262.59
		5T032094	Internal Labor	[redacted]	$262.59
		5T032094 Total		[redacted]	$262.59
		5T032097	Internal Labor	[redacted]	$262.59
		5T032097 Total		[redacted]	$262.59
		5T032099	Internal Labor	[redacted]	$1,015.59
		5T032099 Total		[redacted]	$1,015.59

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T032100	Internal Labor	[redacted]	$1,275.55
		5T032100 Total			$1,275.55
		5T032116	Internal Labor		$262.59
		5T032116 Total			$262.59
	(blank) Total				**$75,113.31**
Labor Total					**$75,113.31**
Outside Services	**(blank)**	1S721718		0	$7.55
			ELECNOR HAWKEYE LLC	0	$3,312.48
			CAVALIERE INDUSTRIES INC	0	$11,108.45
			SARGIS ASSOCIATES INC	0	$171.07
			JOSEPH MERRITT & COMPANY INC	0	$51.85
		1S721718 Total		0	$14,651.40
		4E621454		0	$0.01
		4E621454 Total		0	$0.01
		5T822417		0	$0.63
			ASPLUNDH CONSTRUCTION CORP	0	$13,009.49
		5T822417 Total		0	$13,010.12
		1B920917		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$5,174.52
		1B920917 Total		0	$5,174.51
		1S922067	CAVALIERE INDUSTRIES INC	0	$17,270.34
			SARGIS ASSOCIATES INC	0	$690.80
		1S922067 Total		0	$17,961.14
		1S922161		0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,557.96
		1S922161 Total		0	$1,557.96
		2C920225		0	-$9.55
		2C920225 Total		0	-$9.55
		2C920240	AWP INC	0	$0.00
		2C920240 Total		0	$0.00
		2L921235	H I STONE & SON TRUCKING INC	0	$822.93
		2L921235 Total		0	$822.93
		2M920888		0	$0.00
		2M920888 Total		0	$0.00
		2M921253	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.16
		2M921253 Total		0	$407.16
		2M922680	AWP INC	0	$604.24
			M J ELECTRIC LLC	0	$3,737.40
		2M922680 Total		0	$4,341.64
		4D621078		0	-$3,625.86
		4D621078 Total		0	-$3,625.86
		4E921471		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,535.14
		4E921471 Total		0	$1,535.14
		4N920496	ASPLUNDH CONSTRUCTION CORP	0	$4,591.07
		4N920496 Total		0	$4,591.07
		4N921676		0	-$231.12
			ASPLUNDH CONSTRUCTION CORP	0	$16,946.14
		4N921676 Total		0	$16,715.02

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T922199		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$11,792.45
		5T922199 Total		0	$11,792.44
		1N031103	KTI UTILITY CONSTRUCTION &	0	$1,485.00
		1N031103 Total		0	$1,485.00
		1S922111	KTI UTILITY CONSTRUCTION &	0	$2,751.70
		1S922111 Total		0	$2,751.70
		2L030125		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,044.40
		2L030125 Total		0	$1,044.40
		2M031652	ASPLUNDH CONSTRUCTION CORP	0	$2,225.02
		2M031652 Total		0	$2,225.02
		3H030934	ASPLUNDH CONSTRUCTION CORP	0	$3,024.27
		3H030934 Total		0	$3,024.27
		3H031191	ASPLUNDH CONSTRUCTION CORP	0	$3,921.33
		3H031191 Total		0	$3,921.33
		3H032233	ASPLUNDH CONSTRUCTION CORP	0	$43,094.83
		3H032233 Total		0	$43,094.83
		4D030679		0	-$5.17
			COLEMAN DRILLING & BLASTING INC	0	$1,386.76
			ASPLUNDH CONSTRUCTION CORP	0	$6,403.79
		4D030679 Total		0	$7,785.38
		4D820475	LUCAS TREE EXPERTS	0	$1,156.81
		4D820475 Total		0	$1,156.81
		4E030918		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$368.86
		4E030918 Total		0	$368.87
		5T031263	ASPLUNDH CONSTRUCTION CORP	0	$11,749.12
		5T031263 Total		0	$11,749.12
		5T031286		0	$41.73
			HENKELS & MCCOY INC	0	$662.60
			COLEMAN DRILLING & BLASTING INC	0	$1,078.00
			I B ABEL INC	0	$34,558.17
		5T031286 Total		0	$36,340.50
		5T032006		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,005.53
		5T032006 Total		0	$2,005.53
		5T032094		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,337.02
		5T032094 Total		0	$1,337.02
		5T032097		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,005.53
		5T032097 Total		0	$2,005.53
		5T032116		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,671.58
		5T032116 Total		0	$1,671.58
	(blank) Total			0	$210,892.02
Outside Services Total				0	$210,892.02
Grand Total				[redacted]	$937,420.72