CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project 101395A 2017 DB Replacement

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	456,400	443,981	(12,420)
2	Indirect Costs	193,600	205,756	12,156
3	Total Project Costs	$ 650,000	$ 649,737	$ (263)

funding project	101395A				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	201603	3S620305		[redacted]	$49.23
		3S620305 Total			$49.23
	201603 Total				$49.23
	201604	3S620305			$11.70
		3S620305 Total			$11.70
	201604 Total				$11.70
	201704	1N720087	Meals		$19.95
		1N720087 Total			$19.95
	201704 Total				$19.95
	201705	1N720087	Meals	0	[redacted]
		1N720087 Total		0	
	201705 Total			0	
	201706	3S620305		0	
		3S620305 Total		0	
	201706 Total			0	
	201708	1N720087	Meals	0	
		1N720087 Total		0	
	201708 Total			0	
Other Total				[redacted]	$140.74
Labor	201603	3S620305	Internal Labor		$406.47
		3S620305 Total			$406.47
	201603 Total				$406.47
	201604	3S620305	Internal Labor		$188.45
		3S620305 Total			$188.45
	201604 Total				$188.45
	201704	1B621871	Internal Labor	0	[redacted]
		1B621871 Total		0	
		1N720087	Internal Labor	[redacted]	$3,935.55
		1N720087 Total			$3,935.55
	201704 Total				$3,925.24
	201705	1N720087	Internal Labor		$3,827.72
		1N720087 Total			$3,827.72
	201705 Total				$3,827.72
	201706	1N720087	Internal Labor		$1,869.26
		1N720087 Total			$1,869.26
		3S620305	Internal Labor	0	[redacted]
		3S620305 Total		0	
		4E621222	Internal Labor	0	
		4E621222 Total		0	
	201706 Total			[redacted]	$1,876.11
	201707	1N720087	Internal Labor	0	[redacted]
		1N720087 Total		0	
	201707 Total			0	
	201708	1N720087	Internal Labor	0	
		1N720087 Total		0	
	201708 Total			0	
	201710	3S620305	Internal Labor	0	
		3S620305 Total		0	
	201710 Total			0	
	201609	4E621222	Internal Labor	[redacted]	$537.71
		4E621222 Total			$537.71
	201609 Total				$537.71
	201611	1B621871	Internal Labor		$112.72
		1B621871 Total			$112.72
	201611 Total				$112.72
	201701	1N720087	Internal Labor		$592.24
		1N720087 Total			$592.24

funding project	101395A				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	201701	3S620305	Internal Labor		$330.99
		3S620305 Total			$330.99
	201701 Total				$923.23
	201702	1B621871	Internal Labor		$3,701.04
		1B621871 Total			$3,701.04
		1N720087	Internal Labor		$180.25
		1N720087 Total			$180.25
		3S620305	Internal Labor		$520.12
		3S620305 Total			$520.12
	201702 Total				$4,401.41
	201610	1B621871	Internal Labor		$150.29
		1B621871 Total			$150.29
		4E621222	Internal Labor		$71.51
		4E621222 Total			$71.51
	201610 Total				$221.80
	201703	1N720087	Internal Labor		$257.49
		1N720087 Total			$257.49
	201703 Total				$257.49
Labor Total					$16,693.33
Material	201704	1N720087	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$153.89
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.31
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$143.01
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$36.98
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$119.60
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.36
			CABLE, INSULATED, UG, EPR, 15 KV, AL, #1AWG, 1/C, LLDPE JKT, P/O 177695		$1,083.60
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.53
			STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS		$104.14
		1N720087 Total			$1,779.42
	201704 Total				$1,779.42
	201705	1B621871	THE STONE CONSTRUCTION COMPANY	0	
		1B621871 Total		0	
		1N720087	EXTENSION, VAULT OR HANDHOLE, 36 IN ID/42 IN OD, 4 IN H, EACH SEGMENT IS 1/2 CIRCLE, CONCRETE PRECAST		$233.89
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$816.67
			ROPE, PULL LINE, 2 PLY, SYNTHETIC, 3/32 IN D, 5200 FT COIL, 240 LB BREAKING STRENGTH		$63.38
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.45
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$1,044.15
		1N720087 Total			$2,219.54
	201705 Total				$2,859.05
	201706	4E621222		0	
		4E621222 Total		0	
	201706 Total			0	
	201707	3S620305	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$735.88
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$799.43
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$981.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.68
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$371.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$12,686.43
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$555.05
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$583.60
		3S620305 Total			$16,793.77
	201707 Total				$16,793.77
	201708	3S620305	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.07
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		-$3,202.40
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$112.33
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$119.73
		3S620305 Total			-$2,895.27

funding project	101395A				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	201708 Total			[redacted]	[redacted]
	201712	3S620305	CHARTER OAK UTILITY CONSTRUCTORS INC	0	[redacted]
		3S620305 Total		0	[redacted]
	201712 Total			0	[redacted]
	201609	4E621222		0	[redacted]
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	[redacted]
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$38.92
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$33.53
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$100.40
			STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS	[redacted]	$103.25
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME	[redacted]	$129.58
			ARRESTER, SURGE, DIST RISER POLE, 18 KV, POLYMER, MOV, 15.3 KV MCOV	[redacted]	$68.45
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$27.53
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	$141.70
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$204.78
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB	[redacted]	$104.24
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG	[redacted]	$185.97
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$154.63
			CABLE, INSULATED, EPR, IN CONDUIT, 25KV, AL, #1AWG, STR, 1/C JKT, 2IN SCHEDULE 80 HDPE CONDUIT W/ 3 RED STRIPES	[redacted]	$11,987.28
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX	[redacted]	$156.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$595.12
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL	[redacted]	$31.20
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 22860GRDY/13200, 240/120V, 25 KVA, 2 LOOP FEED BSHG INSERTS, BAY - O - NET & CLF, W/O TAPS, OIL FILLED	0	[redacted]
		4E621222 Total		[redacted]	$19,217.75
	201609 Total			[redacted]	$19,217.75
	201612	4E621222	CABLE, INSULATED, EPR, IN CONDUIT, 25KV, AL, #1AWG, STR, 1/C JKT, 2IN SCHEDULE 80 HDPE CONDUIT W/ 3 RED STRIPES	[redacted]	-$4,246.43
		4E621222 Total		[redacted]	-$4,246.43
	201612 Total			[redacted]	-$4,246.43
	201701	1B621871	THE STONE CONSTRUCTION COMPANY	0	[redacted]
		1B621871 Total		0	[redacted]
		1N720087	BEND, CONDUIT, PVC, 3 IN, 22-1/2 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END, 1	[redacted]	$123.58
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$3,350.82
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,	[redacted]	$173.52
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH	[redacted]	$191.70
			BEND, CONDUIT, PVC, 3 IN, 45 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END	[redacted]	$144.69
			BEND, CONDUIT, STEEL, 3 IN, 90 DEGREE, 24 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED	[redacted]	$422.66
			BEND, CONDUIT, PVC, 3 IN, 90 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END	[redacted]	$69.11
		1N720087 Total		[redacted]	$4,476.08
		4E621222	BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.40
			STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS	[redacted]	$104.36
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	[redacted]	$146.41
		4E621222 Total		[redacted]	$298.17
	201701 Total			[redacted]	$8,226.89
	201702	1B621871	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$247.63
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$17.29
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.88
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A	[redacted]	$20.73
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB	[redacted]	$71.47
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG	[redacted]	$37.26
		1B621871 Total		[redacted]	$419.26
		1N720087	HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH	0	[redacted]
			ROPE, PULL LINE, 2 PLY, SYNTHETIC, 3/32 IN D, 5200 FT COIL, 240 LB BREAKING STRENGTH	[redacted]	$61.15
		1N720087 Total		[redacted]	$60.75
		4E621222	BRACKET, SERVICE MAST, GALVANIZED STEEL, 9/16" DIA. TUBE WITH 5" BASE, BRACKET MOUNTING F/PAD MARKER AS PER SPC M-201	[redacted]	$20.23
			MARKER, ROUTE, ROD, FIBERGLASS, 6 FOOT BY 1/2 IN DIA, ORANGE, FOR PADMOUNT SNOW ID	[redacted]	$30.43
		4E621222 Total		[redacted]	$50.66
	201702 Total			[redacted]	$530.67

funding project	101395A				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	201610	1B621871	BEND, CONDUIT, PVC, 3 IN, 22-1/2 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END, 1	[redacted]	$386.20
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$2,879.86
			BEND, CONDUIT, PVC, 3 IN, 22-1/2 DEGREE, 24 IN RADIUS, EB, GRAY, BELLED ONE END	[redacted]	$273.70
			BEND, CONDUIT, PVC, 3 IN, 5 DEGREE, 36 IN RADIUS, EB OR DB, GRAY, PLAIN ENDS	[redacted]	$398.57
			BEND, CONDUIT, STEEL, 3 IN, 90 DEGREE, 24 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED	[redacted]	$106.68
			CONDUIT, ELECTRICAL, TYPE EB, PVC, 3 IN DIA, 20 FT LG, 3.5 OD, BELLED ONE END	0	[redacted]
			COUPLING, CONDUIT, PVC, 3 IN, SCH 40, SW FEMALE, NEMA TC3-1990	[redacted]	$2.15
			ROPE, PULL LINE, 2 PLY, SYNTHETIC, 3/32 IN D, 5200 FT COIL, 240 LB BREAKING STRENGTH	[redacted]	$61.94
			SPACER, CONDUIT, ID 3 IN, PVC, 1-1/2 IN SEPARATION, BASE TYPE	[redacted]	$47.07
		1B621871 Total		[redacted]	$4,156.17
		4E621222	CHARTER OAK UTILITY CONSTRUCTORS INC	0	[redacted]
			STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS	0	
			CONDUIT, ELECTRICAL, SMOOTHWALL, HIGH DENSITY POLYETHYLENE (HDPE) NEMA TC-7, 3 IN DIA, 1000 FT, SCH 80, BLACK W/THREE RED STRIPES, CHECK WIT	0	
		4E621222 Total		0	
	201610 Total			[redacted]	$4,590.04
	201703	1B621871	CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861	[redacted]	$2,645.17
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME	[redacted]	$939.34
		1B621871 Total		[redacted]	$3,584.51
		1N720087	BEND, CONDUIT, PVC, 3 IN, 45 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END	[redacted]	$20.38
		1N720087 Total		[redacted]	$20.38
	201703 Total			[redacted]	$3,604.89
	201801	3S620305	CHARTER OAK UTILITY CONSTRUCTORS INC	0	[redacted]
		3S620305 Total		0	
	201801 Total			[redacted]	
Material Total				[redacted]	$55,453.32
Indirect/Overheads	201603	3S620305		0	[redacted]
		3S620305 Total		0	
	201603 Total			0	
	201604	3S620305		0	
		3S620305 Total		0	
	201604 Total			0	
	201704	1B621871		0	
		1B621871 Total		0	
		1N720087		0	
			AFUDC	0	
		1N720087 Total		0	
	201704 Total			0	
	201705	1B621871		0	
		1B621871 Total		0	
		1N720087		0	
			AFUDC	0	
		1N720087 Total		0	
	201705 Total			0	
	201706	1N720087		0	
			AFUDC	0	
		1N720087 Total		0	
		3S620305		0	
		3S620305 Total		0	
		4E621222		0	
		4E621222 Total		0	
	201706 Total			0	
	201707	1N720087		0	
		1N720087 Total		0	
		3S620305		0	
		3S620305 Total		0	
	201707 Total			0	
	201708	1N720087		0	

funding project	101395A				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201708	1N720087 Total		0	[redacted]
		3S620305		0	
		3S620305 Total		0	
	201708 Total			0	
	201709	3S620305		0	
		3S620305 Total		0	
	201709 Total			0	
	201710	3S620305		0	
		3S620305 Total		0	
	201710 Total			0	
	201711	4E621222		0	
		4E621222 Total		0	
	201711 Total			0	
	201712	1N720087		0	
		1N720087 Total		0	
		3S620305		0	
		3S620305 Total		0	
		4E621222		0	
		4E621222 Total		0	
	201712 Total			0	
	201609	4E621222		0	
			AFUDC	0	
		4E621222 Total		0	
	201609 Total			0	
	201611	1B621871		0	
			AFUDC	0	
		1B621871 Total		0	
		4E621222	AFUDC	0	
		4E621222 Total		0	
	201611 Total			0	
	201612	1B621871		0	
			AFUDC	0	
		1B621871 Total		0	
		4E621222		0	
			AFUDC	0	
		4E621222 Total		0	
	201612 Total			0	
	201701	1B621871		0	
			AFUDC	0	
		1B621871 Total		0	
		1N720087		0	
			AFUDC	0	
		1N720087 Total		0	
		3S620305		0	
		3S620305 Total		0	
		4E621222		0	
			AFUDC	0	
		4E621222 Total		0	
	201701 Total			0	
	201702	1B621871		0	
			AFUDC	0	
		1B621871 Total		0	
		1N720087		0	
			AFUDC	0	
		1N720087 Total		0	
		3S620305		0	
		3S620305 Total		0	

funding project	101395A				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201702	4E621222		0	[redacted]
			AFUDC	0	
		4E621222 Total		0	
	201702 Total			0	
	201610	1B621871		0	
			AFUDC	0	
		1B621871 Total		0	
		4E621222		0	
			AFUDC	0	
		4E621222 Total		0	
	201610 Total			0	
	201703	1B621871		0	
		1B621871 Total		0	
		1N720087		0	
			AFUDC	0	
		1N720087 Total		0	
		4E621222		0	
		4E621222 Total		0	
	201703 Total			0	
	201801	1N720087		0	
		1N720087 Total		0	
	201801 Total			0	
Indirect/Overheads Total				0	
Outside Services	201704	1B621871		0	
			Contractor Accrual	0	
		1B621871 Total		0	
	201704 Total			0	
	201705	1B621871	THE STONE CONSTRUCTION COMPANY	[redacted]	$3,522.10
		1B621871 Total			$3,522.10
		1N720087	ELECNOR HAWKEYE LLC	[redacted]	$2,871.60
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$15,884.49
			TOWN OF WILTON	0	[redacted]
		1N720087 Total		[redacted]	$20,446.45
	201705 Total			[redacted]	$23,968.55
	201706	1N720087	A J PENNA & SON CONSTRUCTION INC	[redacted]	$884.03
		1N720087 Total		[redacted]	$884.03
		4E621222		0	[redacted]
			Contractor Accrual	0	
		4E621222 Total		0	
	201706 Total			[redacted]	$880.34
	201707	1N720087	TOWN OF WILTON	0	[redacted]
		1N720087 Total		0	
	201707 Total			0	
	201708	1N720087	TOWN OF WILTON	0	
		1N720087 Total		0	
		3S620305	E J ELECTRIC T & D LLC	0	
		3S620305 Total		0	
	201708 Total			0	
	201709	3S620305	E J ELECTRIC T & D LLC	0	
		3S620305 Total		0	
	201709 Total			0	
	201710	3S620305		0	
		3S620305 Total		0	
	201710 Total			0	
	201711	4E621222	SARGIS ASSOCIATES INC	0	
		4E621222 Total		0	
	201711 Total			0	

funding project	101395A				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	201712	1N720087	AWP INC	0	[redacted]
		1N720087 Total		0	
		3S620305	CHARTER OAK UTILITY CONSTRUCTORS INC	0	
		3S620305 Total		0	
		4E621222	SARGIS ASSOCIATES INC	0	
		4E621222 Total		0	
	201712 Total			0	
	201609	4E621222		0	-$315.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$66,377.31
			Contractor Accrual	[redacted]	$19,834.58
			NOVINIUM INC	[redacted]	$5,576.16
			CWPM LLC	0	[redacted]
			CERTIFIED UTILITY SERVICES INC	[redacted]	$1,173.71
		4E621222 Total		[redacted]	$92,754.10
	201609 Total			[redacted]	$92,754.10
	201611	1B621871	Contractor Accrual	0	[redacted]
		1B621871 Total		0	
	201611 Total			0	
	201612	1B621871	Contractor Accrual	0	
		1B621871 Total		0	
	201612 Total			0	
	201701	1B621871	Contractor Accrual	0	
			THE STONE CONSTRUCTION COMPANY	[redacted]	$105,541.00
		1B621871 Total		[redacted]	$10,559.05
	201701 Total			[redacted]	$10,559.05
	201702	4E621222	ASPLUNDH CONSTRUCTION CORP	[redacted]	$10,933.54
		4E621222 Total		[redacted]	$10,933.54
	201702 Total			[redacted]	$10,933.54
	201610	1B621871	Contractor Accrual	0	[redacted]
		1B621871 Total		0	
		4E621222	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$4,426.50
			Contractor Accrual	0	-$19,834.58
			CERTIFIED UTILITY SERVICES INC	[redacted]	$335.34
		4E621222 Total		[redacted]	-$15,072.74
	201610 Total			[redacted]	-$75.59
	201703	1N720087	A J PENNA & SON CONSTRUCTION INC	[redacted]	$60,136.94
			TOWN OF WILTON	[redacted]	$1,347.12
		1N720087 Total		[redacted]	$61,484.06
	201703 Total			[redacted]	$61,484.06
	201801	1N720087	AWP INC	0	[redacted]
		1N720087 Total		0	
		3S620305	CHARTER OAK UTILITY CONSTRUCTORS INC	0	
		3S620305 Total		0	
	201801 Total			0	
Outside Services Total				[redacted]	$371,693.11
Grand Total				29,390	$649,736.89