CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project 103427 COMPLETE THE PRATT STREET UG LOOP12

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	246,300	242,237	(4,063)
2	Indirect Costs	125,300	132,045	6,745
3	Total Project Costs	$ 371,600	$ 374,282	$ 2,682

funding project	103427				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202204	2M021938		0	$0.00
		2M021938 Total		0	$0.00
	202204 Total				$0.00
	201911	2M021938	Meals	[redacted]	$40.00
		2M021938 Total			$40.00
	201911 Total				$40.00
	201808	2M021937		0	$0.93
		2M021937 Total		0	$0.93
		2M021938		0	$1.06
		2M021938 Total		0	$1.06
	201808 Total			0	$1.99
	201905	2M021937	Meals	[redacted]	$20.00
		2M021937 Total			$20.00
	201905 Total				$20.00
	201906	2M021937	Meals		$20.00
		2M021937 Total			$20.00
	201906 Total				$20.00
	201904	2M021937	Meals		$20.00
		2M021937 Total			$20.00
	201904 Total				$20.00
	201103	2M021937		0	$0.00
		2M021937 Total		0	$0.00
		2M021938		0	$0.00
		2M021938 Total		0	$0.00
	201103 Total			0	$0.00
	201105	2M021938		0	$0.00
		2M021938 Total		0	$0.00
	201105 Total			0	$0.00
	201107	2M021937		0	$0.00
		2M021937 Total		0	$0.00
	201107 Total			0	$0.00
	201108	2M021938		0	$0.00
		2M021938 Total		0	$0.00
	201108 Total			0	$0.00
	201109	2M021937		0	$0.00
		2M021937 Total		0	$0.00
		2M021938		0	$0.00
		2M021938 Total		0	$0.00
	201109 Total			0	$0.00
	201110	2M021938		0	$0.00
		2M021938 Total		0	$0.00
	201110 Total			0	$0.00
	201212	2M021937		0	$305.42
		2M021937 Total		0	$305.42
		2M021938		0	$168.67
		2M021938 Total		0	$168.67
	201212 Total			0	$474.09
	201101	2M021937		0	$0.00
		2M021937 Total		0	$0.00

funding project	103427				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	201101	2M021938		0	$0.00
		2M021938 Total		0	$0.00
	201101 Total			0	$0.00
Other Total				[redacted]	$576.08
Labor	202204	2M021938	Internal Labor	0	$0.00
		2M021938 Total		0	$0.00
	202204 Total			0	$0.00
	201911	2M021937	Internal Labor	[redacted]	$106.76
		2M021937 Total			$106.76
		2M021938	Internal Labor		$839.86
		2M021938 Total			$839.86
	201911 Total				$946.62
	201809	2M021937	Internal Labor		$2,105.96
		2M021937 Total			$2,105.96
		2M021938	Internal Labor		$1,505.11
		2M021938 Total			$1,505.11
	201809 Total				$3,611.07
	201808	2M021937	Internal Labor		$777.63
		2M021937 Total			$777.63
		2M021938	Internal Labor		$1,561.81
		2M021938 Total			$1,561.81
	201808 Total				$2,339.44
	201905	2M021937	Internal Labor		$1,078.70
		2M021937 Total			$1,078.70
	201905 Total				$1,078.70
	201906	2M021937	Internal Labor		$138.96
		2M021937 Total			$138.96
		2M021938	Internal Labor		$1,153.98
		2M021938 Total			$1,153.98
	201906 Total				$1,292.94
	201904	2M021937	Internal Labor		$3,492.51
		2M021937 Total			$3,492.51
		2M021938	Internal Labor		$387.94
		2M021938 Total			$387.94
	201904 Total				$3,880.45
	201907	2M021937	Internal Labor		$174.98
		2M021937 Total			$174.98
	201907 Total				$174.98
	201103	2M021937	Internal Labor	0	$0.00
		2M021937 Total		0	$0.00
		2M021938	Internal Labor	0	$0.00
		2M021938 Total		0	$0.00
	201103 Total			0	$0.00
	201105	2M021938	Internal Labor	0	$0.00
		2M021938 Total		0	$0.00
	201105 Total			0	$0.00
	201107	2M021937	Internal Labor	0	$0.00
		2M021937 Total		0	$0.00
	201107 Total			0	$0.00

funding project	103427				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**201108**	2M021938	Internal Labor	0	$0.00
		2M021938 Total		0	$0.00
	201108 Total			**0**	**$0.00**
	201109	2M021937	Internal Labor	0	$0.00
		2M021937 Total		0	$0.00
		2M021938	Internal Labor	0	$0.00
		2M021938 Total		0	$0.00
	201109 Total			**0**	**$0.00**
	201110	2M021938	Internal Labor	0	$0.00
		2M021938 Total		0	$0.00
	201110 Total			**0**	**$0.00**
	201212	2M021937	Internal Labor	0	$993.69
		2M021937 Total		0	$993.69
		2M021938	Internal Labor	0	$1,490.29
		2M021938 Total		0	$1,490.29
	201212 Total			**0**	**$2,483.98**
	201101	2M021937	Internal Labor	0	$0.00
		2M021937 Total		0	$0.00
		2M021938	Internal Labor	0	$0.00
		2M021938 Total		0	$0.00
	201101 Total			**0**	**$0.00**
Labor Total				[redacted]	**$15,808.18**
Material	**202204**	2M021937		0	-$56.07
		2M021937 Total		0	-$56.07
		2M021938		[redacted]	$518.00
		2M021938 Total			$518.00
	202204 Total				**$461.93**
	201510	2M021937	CAP, INSULATING, LIVE END, HEAT SHRINK, #4-4/0 AWG, 15KV, 1/C PILC OR RUBBER		-$113.15
		2M021937 Total			-$113.15
	201510 Total				**-$113.15**
	201809	2M021938	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$257.64
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$358.45
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$225.20
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$208.23
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$731.66
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$135.38
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$147.00
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$812.08
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$11,132.72
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$148.46
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$241.60
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$82.52
			CONNECTOR,ELECTRICAL, CRAB, 1 WAY W/ 4/0 AWG CU PIGTAIL, 4 WAY W/ #4 AWG CU PIGTAILS, COMPRESSION, C		$57.20
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$31,015.69
			CONNECTOR,ELECTRICAL, CRAB, 500 MCM, 4 WAY, COMPRESSION, INSULATED, CU		$219.68
			JOINT,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY- 4 WAY, NEUTRAL		$83.43
			SPLICE,ELECTRICAL, JOINT, 4/0 TO 1/0 AWG STR, COMPRESSION		$9.62
			SPLICE,ELECTRICAL, JOINT, 500 KCMIL TO 4/0 AWG STR, COMPRESSION		$44.85
			TUBING, HEAT SHRINK, FLAME RETARDANT, 1000 V, 0.25 IN OD X 0.65 IN OD, 48 IN LG, BLACK		$25.74

funding project	103427				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	201809	2M021938 Total		[redacted]	$45,937.15
	201809 Total				$45,937.15
	201808	2M021937		0	-$10.79
		2M021937 Total		0	-$10.79
	201808 Total			0	-$10.79
	201810	2M021938	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$208.23
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$102.98
			CONNECTOR,COMPRESSION, Y CU INS, 500 MCM, 4/0 AWG		$95.20
			ELBOW,GROUNDING, 15 KV, 200 A, WATERPROOF, W/ 1/0 COPPER CABLE & GROUND CLAMP		$1,047.44
		2M021938 Total			$1,453.85
	201810 Total				$1,453.85
	201906	2M021937	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.04
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.58
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$378.18
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$994.07
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$162.67
			BEND,CONDUIT, TYPE: EB, 4 IN , 36 IN RADIUS, PVC, ONE BELLED END, GRAY, 22-1/2 DEG		$113.83
			BEND,CONDUIT, TYPE: EB, 4 IN , 36 IN RADIUS, PVC, ONE BELLED END, GRAY, 45 DEG		$112.26
			CONDUIT,ELECTRICAL, TYPE: EB, 4 IN DIA, 20 FT LG, PVC, ONE BELLED END		$363.05
		2M021937 Total			$2,224.68
		2M021938	CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$464.91
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,935.82
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$398.59
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$92.51
		2M021938 Total			$2,891.83
	201906 Total				$5,116.51
	201907	2M021937	PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$378.18
		2M021937 Total			$378.18
	201907 Total				$378.18
	201910	2M021938	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$76.99
		2M021938 Total			$76.99
	201910 Total				$76.99
	201507	2M021937	COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		-$168.72
		2M021937 Total			-$168.72
	201507 Total				-$168.72
	202106	2M021938	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		-$15,933.35
		2M021938 Total			-$15,933.35
	202106 Total				-$15,933.35
	202110	2M021938	LABEL,DANGER, ADHESIVE BACKED, CONTAINS ASBESTOS FIBERS..., 4 X 5 IN, 4 MIL OUTDOOR VINYL, RED/BLACK		$9.55
		2M021938 Total			$9.55
	202110 Total				$9.55
	201402	2M021937			$531.58
		2M021937 Total			$531.58
	201402 Total				$531.58
Material Total					$37,739.73
Indirect/Overheads	202112	2M021938		0	$3.69
		2M021938 Total		0	$3.69
	202112 Total			0	$3.69
	202201	2M021938		0	$3,633.64

funding project	103427				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202201	2M021938 Total		0	$3,633.64
	202201 Total			0	$3,633.64
	202202	2M021938		0	$0.00
		2M021938 Total		0	$0.00
	202202 Total			0	$0.00
	202203	2M021938		0	-$0.01
		2M021938 Total		0	-$0.01
	202203 Total			0	-$0.01
	202204	2M021937		0	-$43.25
			AFUDC	0	$354.27
		2M021937 Total		0	$311.02
		2M021938		0	$188.37
		2M021938 Total		0	$188.37
	202204 Total			0	$499.39
	202206	2M021938		0	$215.81
		2M021938 Total		0	$215.81
	202206 Total			0	$215.81
	201509	2M021937		0	$1.99
			AFUDC	0	$20.69
		2M021937 Total		0	$22.68
	201509 Total			0	$22.68
	201510	2M021937		0	-$5.03
			AFUDC	0	$20.42
		2M021937 Total		0	$15.39
	201510 Total			0	$15.39
	201511	2M021937		0	-$0.13
			AFUDC	0	$20.15
		2M021937 Total		0	$20.02
	201511 Total			0	$20.02
	201512	2M021937		0	-$23.12
			AFUDC	0	$20.09
		2M021937 Total		0	-$3.03
	201512 Total			0	-$3.03
	201601	2M021937	AFUDC	0	$18.81
		2M021937 Total		0	$18.81
	201601 Total			0	$18.81
	201602	2M021937	AFUDC	0	$17.57
		2M021937 Total		0	$17.57
	201602 Total			0	$17.57
	201911	2M021937		0	$138.75
			AFUDC	0	$443.51
		2M021937 Total		0	$582.26
		2M021938		0	$1,183.01
			AFUDC	0	$770.93
		2M021938 Total		0	$1,953.94
	201911 Total			0	$2,536.20
	201912	2M021937		0	$9,418.43
			AFUDC	0	$541.56
		2M021937 Total		0	$9,959.99

funding project	103427				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201912	2M021938		0	$4,623.42
			AFUDC	0	$805.55
		2M021938 Total		0	$5,428.97
	201912 Total			0	$15,388.96
	201809	2M021937		0	$3,310.74
			AFUDC	0	$52.24
		2M021937 Total		0	$3,362.98
		2M021938		0	$17,043.29
			AFUDC	0	$148.23
		2M021938 Total		0	$17,191.52
	201809 Total			0	$20,554.50
	201812	2M021938		0	$61.03
			AFUDC	0	$320.27
		2M021938 Total		0	$381.30
	201812 Total			0	$381.30
	201808	2M021937		0	$1,821.71
			AFUDC	0	$30.84
		2M021937 Total		0	$1,852.55
		2M021938		0	$3,655.61
			AFUDC	0	$7.75
		2M021938 Total		0	$3,663.36
	201808 Total			0	$5,515.91
	201810	2M021937	AFUDC	0	$66.66
		2M021937 Total		0	$66.66
		2M021938		0	$518.66
			AFUDC	0	$314.85
		2M021938 Total		0	$833.51
	201810 Total			0	$900.17
	201811	2M021937	AFUDC	0	$66.66
		2M021937 Total		0	$66.66
		2M021938	AFUDC	0	$320.10
		2M021938 Total		0	$320.10
	201811 Total			0	$386.76
	201905	2M021937		0	$2,035.45
			AFUDC	0	$131.51
		2M021937 Total		0	$2,166.96
		2M021938	AFUDC	0	$326.35
		2M021938 Total		0	$326.35
	201905 Total			0	$2,493.31
	201906	2M021937		0	$13,881.61
			AFUDC	0	$239.31
		2M021937 Total		0	$14,120.92
		2M021938		0	$3,281.25
			AFUDC	0	$337.38
		2M021938 Total		0	$3,618.63
	201906 Total			0	$17,739.55
	201904	2M021937		0	$6,880.85
			AFUDC	0	$95.49
		2M021937 Total		0	$6,976.34

funding project	103427				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201904	2M021938		0	$747.64
			AFUDC	0	$326.35
		2M021938 Total		0	$1,073.99
	201904 Total			0	$8,050.33
	201907	2M021937		0	$444.18
			AFUDC	0	$343.92
		2M021937 Total		0	$788.10
		2M021938		0	$9,356.35
			AFUDC	0	$401.58
		2M021938 Total		0	$9,757.93
	201907 Total			0	$10,546.03
	201908	2M021937	AFUDC	0	$346.57
		2M021937 Total		0	$346.57
		2M021938		0	$20,781.42
			AFUDC	0	$609.91
		2M021938 Total		0	$21,391.33
	201908 Total			0	$21,737.90
	201909	2M021937		0	$4,647.35
			AFUDC	0	$394.72
		2M021937 Total		0	$5,042.07
		2M021938	AFUDC	0	$770.36
		2M021938 Total		0	$770.36
	201909 Total			0	$5,812.43
	201910	2M021937	AFUDC	0	$442.86
		2M021937 Total		0	$442.86
		2M021938		0	$29.76
			AFUDC	0	$770.64
		2M021938 Total		0	$800.40
	201910 Total			0	$1,243.26
	202001	2M021937	AFUDC	0	$652.34
		2M021937 Total		0	$652.34
		2M021938		0	$5,124.09
			AFUDC	0	$893.95
		2M021938 Total		0	$6,018.04
	202001 Total			0	$6,670.38
	202003	2M021937	AFUDC	0	$652.34
		2M021937 Total		0	$652.34
	202003 Total			0	$652.34
	202004	2M021938		0	$5,117.98
		2M021938 Total		0	$5,117.98
	202004 Total			0	$5,117.98
	202002	2M021937	AFUDC	0	$652.34
		2M021937 Total		0	$652.34
		2M021938	AFUDC	0	$462.88
		2M021938 Total		0	$462.88
	202002 Total			0	$1,115.22
	201507	2M021937		0	-$7.67
			AFUDC	0	$21.10
		2M021937 Total		0	$13.43

funding project	103427				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**201507 Total**			**0**	**$13.43**
	201508	2M021937		0	$0.05
			AFUDC	0	$20.69
		2M021937 Total		0	$20.74
	201508 Total			**0**	**$20.74**
	202106	2M021938		0	-$5,922.80
		2M021938 Total		0	-$5,922.80
	202106 Total			**0**	**-$5,922.80**
	202110	2M021938		0	$3.57
		2M021938 Total		0	$3.57
	202110 Total			**0**	**$3.57**
	201102	2M021937		0	$0.00
		2M021937 Total		0	$0.00
		2M021938		0	$0.00
		2M021938 Total		0	$0.00
	201102 Total			**0**	**$0.00**
	201103	2M021937		0	$0.00
		2M021937 Total		0	$0.00
		2M021938		0	$0.00
		2M021938 Total		0	$0.00
	201103 Total			**0**	**$0.00**
	201104	2M021937		0	$0.00
		2M021937 Total		0	$0.00
		2M021938		0	$0.00
		2M021938 Total		0	$0.00
	201104 Total			**0**	**$0.00**
	201105	2M021937		0	$0.00
		2M021937 Total		0	$0.00
		2M021938		0	$0.00
		2M021938 Total		0	$0.00
	201105 Total			**0**	**$0.00**
	201107	2M021937		0	$0.00
		2M021937 Total		0	$0.00
		2M021938		0	$0.00
		2M021938 Total		0	$0.00
	201107 Total			**0**	**$0.00**
	201108	2M021937		0	$0.00
		2M021937 Total		0	$0.00
		2M021938		0	$0.00
		2M021938 Total		0	$0.00
	201108 Total			**0**	**$0.00**
	201109	2M021937		0	$0.00
		2M021937 Total		0	$0.00
		2M021938		0	$0.00
		2M021938 Total		0	$0.00
	201109 Total			**0**	**$0.00**
	201110	2M021937		0	$0.00
		2M021937 Total		0	$0.00
		2M021938		0	$0.00

funding project	103427				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	201110	2M021938 Total		0	$0.00
	201110 Total			0	$0.00
	201111	2M021937		0	$0.00
		2M021937 Total		0	$0.00
		2M021938		0	$0.00
		2M021938 Total		0	$0.00
	201111 Total			0	$0.00
	201212	2M021937		0	$2,551.22
		2M021937 Total		0	$2,551.22
		2M021938		0	$3,815.73
		2M021938 Total		0	$3,815.73
	201212 Total			0	$6,366.95
	201402	2M021937		0	$186.33
		2M021937 Total		0	$186.33
	201402 Total			0	$186.33
	201403	2M021937		0	$2.39
		2M021937 Total		0	$2.39
	201403 Total			0	$2.39
	201404	2M021937		0	$53.65
		2M021937 Total		0	$53.65
	201404 Total			0	$53.65
	201405	2M021937		0	$8.76
		2M021937 Total		0	$8.76
	201405 Total			0	$8.76
	201406	2M021937		0	$25.56
		2M021937 Total		0	$25.56
	201406 Total			0	$25.56
	201101	2M021937		0	$0.00
		2M021937 Total		0	$0.00
		2M021938		0	$0.00
		2M021938 Total		0	$0.00
	201101 Total			0	$0.00
	201106	2M021938		0	$0.00
		2M021938 Total		0	$0.00
	201106 Total			0	$0.00
	201112	2M021938		0	$0.00
		2M021938 Total		0	$0.00
	201112 Total			0	$0.00
Indirect/Overheads Total				0	$132,045.07
Outside Services	202201	2M021938	RJE OS to Correct CCC JAN	0	$4,387.93
		2M021938 Total		0	$4,387.93
	202201 Total			0	$4,387.93
	202202	2M021938	CENTRAL CONNECTICUT CABLE	0	$4,387.93
			RJE OS to Correct CCC JAN	0	-$4,387.93
		2M021938 Total		0	$0.00
	202202 Total			0	$0.00
	202203	2M021938	CENTRAL CONNECTICUT CABLE	0	-$0.01
		2M021938 Total		0	-$0.01
	202203 Total			0	-$0.01

funding project	103427				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202204**	2M021937		0	$0.00
		2M021937 Total		0	$0.00
		2M021938		0	$87.35
		2M021938 Total		0	$87.35
	202204 Total			**0**	**$87.35**
	201912	2M021937	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$28,948.61
		2M021937 Total		0	$28,948.61
		2M021938	SUNBELT RENTALS INC	0	$14,183.14
		2M021938 Total		0	$14,183.14
	201912 Total			**0**	**$43,131.75**
	201906	2M021937	MCCLAIN & CO INC	0	$22,741.36
		2M021937 Total		0	$22,741.36
	201906 Total			**0**	**$22,741.36**
	201907	2M021938	CENTRAL CONNECTICUT CABLE	0	$16,659.43
		2M021938 Total		0	$16,659.43
	201907 Total			**0**	**$16,659.43**
	201908	2M021938	CENTRAL CONNECTICUT CABLE	0	$66,394.33
			CENTCOCA-000/10917199/2M021938	0	$0.00
		2M021938 Total		0	$66,394.33
	201908 Total			**0**	**$66,394.33**
	201909	2M021937	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,315.40
		2M021937 Total		0	$14,315.40
		2M021938	CENTRAL CONNECTICUT CABLE	0	$0.00
		2M021938 Total		0	$0.00
	201909 Total			**0**	**$14,315.40**
	201910	2M021937	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M021937 Total		0	$0.00
	201910 Total			**0**	**$0.00**
	202005	2M021938	CENTRAL CONNECTICUT CABLE	0	$0.00
		2M021938 Total		0	$0.00
	202005 Total			**0**	**$0.00**
	202001	2M021937	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M021937 Total		0	$0.00
		2M021938	SUNBELT RENTALS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$12,151.04
		2M021938 Total		0	$12,151.04
	202001 Total			**0**	**$12,151.04**
	202004	2M021938	CENTRAL CONNECTICUT CABLE	0	$8,244.16
		2M021938 Total		0	$8,244.16
	202004 Total			**0**	**$8,244.16**
	202002	2M021938	CENTRAL CONNECTICUT CABLE	0	$0.00
		2M021938 Total		0	$0.00
	202002 Total			**0**	**$0.00**
Outside Services Total				**0**	**$188,112.74**
Grand Total				**9,140**	**$374,281.80**