Supplement Request Form

Date Prepared: 7/9/21	**Project Title: [redacted] Switchgear/ Getaway Ovlds**
Company/ies: Eversource CT	**Project ID Number: CD00810**
Organization: Distribution Design	**Class(es) of Plant: Distribution**
Project Initiator: [redacted]	**Project Category: Load**
Project Manager: [redacted]	**Project Type: Specific**
Project Sponsor: [redacted]	**Project Purpose: SWGRRLAY / Overloads**
Estimated in service date: 12/31/19	**If Transmission Project: PTF? N/A**
Eng. /Constr. Resources Budgeted? Yes	**Capital Investment Part of Original Operating Plan? Yes**
Authorization Type: Supplemental	**O&M Expenses Part of the Original Operating Plan? Yes**
Total Request: $11,562,746	

Supplement Justification

Supplement Request Forms must be completed for projects in accordance with the Project Authorization Policy and approval levels in the Delegation of Authority Policy (DOA) as follows:

For Distribution Operations Projects:
For projects <= $250K - An increase in direct costs >= $25K or;
For projects >$250K - An increase in direct costs >10%

Justification for Additional Resources

This project was preliminary approved for $7.8M and this supplemental request is for an additional $3.7M due to additional work that was required:

- [redacted]
- [redacted]

[redacted]

- [redacted].

Supplement Cost Summary

Note: Dollar values are in thousands:

	Prior Authorized	Supplement Request	Total
Capital Additions - Direct	461,537	$ 6,858,954	7,320,491
Less Customer Contribution	-	-	-
Removals net of Salvage ____%	21,421	318,344	339,766
Total Direct Spending	$ 482,959	$ 7,177,298	$ 7,660,257
Capital Additions - Indirect	209,455	3,112,732	3,322,186
AFUDC	26,483	393,571	420,054
Total Capital Request	$ 718,897	$ 10,683,600	$ 11,402,497
O&M	10,103	150,146	160,249
Total Request	**$ 729,000**	**$ 10,833,746**	**$ 11,562,746**

Note: Dollar values are in thousands:

Total Supplement Request by year view:

	Year 20__	Year 20__	Year 20__+	Total
Capital Additions - Direct	$ -	$ -	$ -	7,320,491
Less Customer Contribution	-	-	-	-
Removals net of Salvage ____%	-	-	-	339,766
Total Direct Spending	$ -	$ -	$ -	$ 7,660,257
Capital Additions - Indirect	-	-	-	3,322,186
AFUDC	-	-	-	420,054
Total Capital Request	$ -	$ -	$ -	$ 11,402,497
O&M	-	-	-	160,249
Total Request	**$ -**	**$ -**	**$ -**	**$ 11,562,746**