Supplement Request Form

Date Prepared: 8/5/2021	Project Title: Cromwell _ [redacted] _ DB Cable Rpl
Company Eversource CT	Project ID Number: CD01014
Organization: Electric	Plant Class: Distribution
Project Initiator: [redacted]	Project Type: Specific
Project Manager: [redacted]	Capital Investment Part of Original Operating Plan? Y / N
Project Sponsor: [redacted]	O&M Expenses Part of the Original Operating Plan? Y / N
Current Authorized Amount: $408,071	Estimated in service date(s):
Supplement Request: $391,350	Other:
Total Request: $799,421	

Supplement Justification

Justification for Additional Resources

This project requires approximately $391K in addition to the $408k initially requested. Additional material was required which resulted in more labor hours and more money spent. Some of the additional material is listed below:

[redacted]

Without these additional materials the project would not have accomplished its desired effect on reliability.

[redacted]r.

CD01014-OPAF-[redacted]URD-Full

Supplement Cost Summary

Note: Dollar values are in thousands:

	Prior Authorized	Supplement Request	Total
Capital Additions - Direct	$ 213	$ 202	$ 415
Less Customer Contribution	-	-	-
Removals net of Salvage ____%	-	-	-
Total Direct Spending	$ 213	$ 202	$ 415
Capital Additions - Indirect	163	158	321
AFUDC	12	10	22
Total Capital Request	$ 388	$ 370	$ 758
O&M	20	21	41
Total Request	**$ 408**	**$ 391**	**$ 799**

Note: Dollar values are in thousands:

Total Supplement Request by year view:

	Year 20__	Year 20__	Year 20__+	Total
Capital Additions - Direct	$ -	$ -	$ -	$ 202
Less Customer Contribution	-	-	-	-
Removals net of Salvage ____%	-	-	-	-
Total Direct Spending	$ -	$ -	$ -	$ 202
Capital Additions - Indirect	-	-	-	158
AFUDC	-	-	-	10
Total Capital Request	$ -	$ -	$ -	$ 370
O&M	-	-	-	21
Total Request	**$ -**	**$ -**	**$ -**	**$ 391**