

1 Q. **Volume II, Exhibit 11: Depreciation Study**

2 Please provide a complete listing of Holyhood assets as at December 31, 2015,  
3 specifically noting which assets are subject to the March 31, 2021 truncation date.

4 The listing should be in the format of Table 1A of the Depreciation Study. (Volume  
5 II (1st Revision), Exhibit 11: Depreciation Study, Pages 45-52 of 628, Tables 1A and  
6 1B)

7

8

9 A. Please refer to NP-NLH-146, Attachment 1.

NL Hydro  
Holyrood Asset Listing  
December 31, 2015

Account	Account Description	Survivor Curve	Net Salvage Percentage	Original Cost December 31, 2015	Book Depreciation Reserve ( E-H)	Future Accruals	Accrual Amount	Original Cost Accrual Rate	Composite Remaining Life	Deemed Cost December 31, 2015	Deemed Cost Accrual Rate	Whole Life Accrual Rate
A04	INSTALL EMERGENCY DIESEL UNIT	30-R4	0	135,560	125,232	10,328.36	551.45	2.36	21.0	14,975.96	3.68	3.55
A04	INSTALL WOODWARD DIESEL UNIT U	30-R4	0	18,688	16,666	2,022.75	107.99	2.36	21.0	2,932.83	3.68	3.55
A04	DIESEL SYNCHRONIZER, SEE PL AS	30-R4	0	2,140	1,926	213.31	11.39	2.36	21.0	309.43	3.68	3.55
B01	#2 BATTERY BANKS	26L1.5	0	3,272	3,272	0.01	0.00	2.47	19.7	0.01	4.10	5.37
B01	DC DISTRIBUTION	26L1.5	0	4,386	4,267	119.22	6.45	2.47	19.7	157.26	4.10	5.37
B01	DC DISTRIBUTION	26L1.5	0	4,554	4,281	272.93	14.74	2.47	19.7	359.69	4.10	5.37
B01	48V RECTIFIER	26L1.5	0	59,201	55,329	3,872.81	191.57	2.47	19.7	4,673.93	4.10	5.37
B01	48V BATTERY BANK	26L1.5	0	87,977	82,222	5,755.10	284.68	2.47	19.7	6,945.74	4.10	5.37
B01	48V BATTERY BANK	26L1.5	0	20,473	12,524	7,948.99	429.60	2.47	19.7	10,481.59	4.10	5.37
B01	48V RECTIFIER	26L1.5	0	20,734	15,430	5,304.53	286.67	2.47	19.7	6,994.37	4.10	5.37
B01	125 VDC BATTERIES,HRD TS	26L1.5	0	35,903	19,403	16,499.74	891.71	2.47	19.7	21,756.46	4.10	5.37
B01	129 VDC Stage 1 Batteries	26L1.5	0	33,549	20,036	13,513.14	730.31	2.47	19.7	17,818.38	4.10	5.37
B01	129 VDC Charger A	26L1.5	0	7,443	3,999	3,443.72	186.10	2.47	19.7	4,540.64	4.10	5.37
B01	129 VDC Charger B	26L1.5	0	7,443	3,999	3,443.71	186.10	2.47	19.7	4,540.63	4.10	5.37
B01	125 VDC CHARGER, HRD TS	26L1.5	0	31,285	11,699	19,586.07	1,058.51	2.47	19.7	25,825.95	4.10	5.37
B01	#2 - 129 VDC 3 PHASE CHARGER	26L1.5	0	17,750	5,233	12,516.96	664.41	2.47	19.7	16,210.56	4.10	5.37
B01	125 VDC Battery Bank	26L1.5	0	75,636	3,782	71,854.62	3,100.05	2.47	19.7	75,636.42	4.10	5.37
B01	48 VDC Battery Bank	26L1.5	0	75,636	3,782	71,854.62	3,100.05	2.47	19.7	75,636.42	4.10	5.37
B01	24 VDC Battery Bank	26L1.5	0	75,636	3,782	71,854.62	3,100.05	2.47	19.7	75,636.42	4.10	5.37
B01	125 VDC Battery Charger	26L1.5	0	75,636	3,782	71,854.62	3,100.05	2.47	19.7	75,636.42	4.10	5.37
B01	48 VDC Battery Charger	26L1.5	0	75,636	3,782	71,854.62	3,100.05	2.47	19.7	75,636.42	4.10	5.37
B01	24 VDC Battery Charger	26L1.5	0	75,636	3,782	71,854.62	3,100.05	2.47	19.7	75,636.42	4.10	5.37
B01	INSTALL BATTERY CHARGER	26L1.5	0	6,581	6,581	0.01	0.00	2.47	19.7	0.01	4.10	5.37
B01	INSTALL BATTERY CHARGER STAGE	26L1.5	0	24,255	22,142	2,112.58	114.17	2.47	19.7	2,785.54	4.10	5.37
B01	INSTALL BATTERY CHARGER STAGE	26L1.5	0	24,255	22,142	2,112.58	114.17	2.47	19.7	2,785.54	4.10	5.37
B01	ADDITIONAL COSTS FOR D.C. DIST	26L1.5	0	1,000	1,000	0.01	0.00	2.47	19.7	0.01	4.10	5.37
B01	INSTALL D.C. DISTRIBUTION BOAR	26L1.5	0	109,972	100,394	9,577.34	517.60	2.47	19.7	12,628.58	4.10	5.37
B01	INSTALL D.C. DISTRIBUTION BOAR	26L1.5	0	109,972	100,394	9,577.34	517.60	2.47	19.7	12,628.58	4.10	5.37
B01	250 VOLT BATTERY BANK	26L1.5	0	62,339	49,105	13,233.69	715.19	2.47	19.7	17,449.65	4.10	5.37
B01	250 VOLT BATTERY CHARGER	26L1.5	0	49,589	39,062	10,526.73	568.91	2.47	19.7	13,880.49	4.10	5.37
B01	C & D 60 CELL BATTERY BANK	26L1.5	0	22,993	18,112	4,881.01	263.80	2.47	19.7	6,436.21	4.10	5.37
B01	BATTERY, LITHIUM	26L1.5	0	141	141	0.01	0.00	2.47	19.7	0.01	4.10	5.37
B01	250 VOLT DC BATTERY BANK	26L1.5	0	28,046	28,046	0.01	0.00	2.47	19.7	0.01	4.10	5.37
B01	250 VOLT BATTERY CHARGER	26L1.5	0	56,093	56,093	0.01	0.00	2.47	19.7	0.01	4.10	5.37
B01	250 VOLT DC BATTERY CHARGER	26L1.5	0	11,284	11,284	0.01	0.00	2.47	19.7	0.01	4.10	5.37
B01	250 VOLT DC BATTERY CHARGER	26L1.5	0	22,569	22,569	0.01	0.00	2.47	19.7	0.01	4.10	5.37
B01	DISTRIBUTION PANELBOARD	26L1.5	0	2,065	1,323	741.87	40.09	2.47	19.7	978.15	4.10	5.37
B01	DISTRIBUTION PANELBOARD	26L1.5	0	2,065	1,323	741.87	40.09	2.47	19.7	978.15	4.10	5.37
B01	DISTRIBUTION PANELBOARD	26L1.5	0	2,065	1,323	741.87	40.09	2.47	19.7	978.15	4.10	5.37
B01	DISTRIBUTION PANELBOARD	26L1.5	0	2,065	1,323	741.87	40.09	2.47	19.7	978.15	4.10	5.37
B01	BATTERY CHARGER	26L1.5	0	37,967	24,327	13,639.62	737.13	2.47	19.7	17,984.94	4.10	5.37
B01	250 VOLT DC BATTERY BANK	26L1.5	0	28,046	28,046	0.01	0.00	2.47	19.7	0.01	4.10	5.37
B01	250 VOLT DC BATTERY CHARGE	26L1.5	0	11,284	11,284	0.01	0.00	2.47	19.7	0.01	4.10	5.37
B02	#1 BOILER PLANT	40-R3	0	2,040	2,040	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#1 BOILER STRUCTURE	40-R3	0	3,985,821	3,985,821	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#1 BOILER AIR SYSTEM	40-R3	0	708,832	708,832	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#1 HIGH PRESSURE FEEDWATER SYS	40-R3	0	708,405	708,405	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#1 BOILER FILLING AND DRAINING	40-R3	0	119,858	119,858	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#1 BOILER MAIN STEAM LINES	40-R3	0	7,000	7,000	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#1 COND EXTRACTION PUMP NORTH	40-R3	0	25,723	25,723	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#1 COND EXTRACTION PUMP SOUTH	40-R3	0	25,723	25,723	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#1 DEAERATOR SYSTEM	40-R3	0	12,688	12,687	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#1 LOW PRESSURE HEATER 1	40-R3	0	33,096	33,096	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#1 LOW PRESSURE HEATER 2	40-R3	0	148,718	148,718	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#1 BOILER FEEDPUMP RECIRC.EAST	40-R3	0	41,407	41,407	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#1 BOILER FEEDPUMP RECIRC.WEST	40-R3	0	41,407	41,407	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#1 H.P. HEATER 4	40-R3	0	251,228	251,228	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#1 H.P. HEATER 5	40-R3	0	328,432	328,432	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#1 H.P. HEATER 6	40-R3	0	342,729	342,729	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#2 BOILER PLANT	40-R3	0	2,040	2,040	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#2 BOILER STRUCTURE	40-R3	0	3,985,821	3,985,821	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#2 BOILER FILLING AND DRAINING	40-R3	0	119,858	119,858	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#2 BOILER MAIN STEAM LINES	40-R3	0	301,014	301,014	0.01	0.00	0.22	23.1	0.01	2.78	2.92

B02	#2 BOILER AIR SYSTEM	40-R3	0	708,832	708,832	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#2 COND.EXTRACTION PUMP NORTH	40-R3	0	25,723	25,723	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#2 COND.EXTRACTION PUMP SOUTH	40-R3	0	25,723	25,723	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#2 L P FEEDWATER SYSTEM	40-R3	0	3,500	3,500	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#2 LOW PRESSURE HEATER 1	40-R3	0	33,096	33,096	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#2 LOW PRESSURE HEATER 2	40-R3	0	33,096	33,096	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#2 DEAERATOR SYSTEM	40-R3	0	12,284	12,284	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#2 BOILER FEEDPUMP RECIRC.EAST	40-R3	0	34,725	34,725	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#2 BOILER FEEDPUMP RECIRC.WEST	40-R3	0	34,725	34,725	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#2 H.P. FEEDWATER SYSTEM	40-R3	0	708,405	708,405	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#2 H.P. HEATER 4	40-R3	0	342,729	342,729	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#2 H.P. HEATER 5	40-R3	0	342,729	342,729	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#2 H.P. HEATER 6	40-R3	0	342,729	342,729	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#3 BOILER PLANT	40-R3	0	2,040	2,040	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#1 BOILER FEED PUMP EAST	40-R3	0	22,240	22,240	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#1 BOILER FEED PUMP WEST	40-R3	0	89,574	89,574	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#2 BOILER FEED PUMP WEST	40-R3	0	89,574	89,574	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#2 BOILER FEED PUMP EAST	40-R3	0	89,574	89,574	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#1 TURBINE BLED STEAM SYSTEM	40-R3	0	427,271	427,270	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	#2 TURBINE BLED STEAM SYSTEM	40-R3	0	427,271	427,270	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	600 V Meltric Plugs	40-R3	0	618,617	229,668	388,948.78	11,994.46	0.22	23.1	431,379.46	2.78	2.92
B02	600 V Meltric Plugs	40-R3	0	618,617	219,322	399,294.61	12,313.51	0.22	23.1	442,853.89	2.78	2.92
B02	600 V Meltric Plugs	40-R3	0	618,617	229,668	388,948.59	11,994.46	0.22	23.1	431,379.27	2.78	2.92
B02	Economizer Inlet Valve	40-R3	0	271,311	8,752	262,558.92	7,543.77	0.22	23.1	271,310.88	2.78	2.92
B02	Economizer Inlet Valve	40-R3	0	271,311	8,752	262,558.92	7,543.77	0.22	23.1	271,310.88	2.78	2.92
B02	ADDITIONAL COSTS FOR STEAM GEN	40-R3	0	31,500	31,500	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	STEAM GENERATOR	40-R3	0	30,528	30,528	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	PRESSURIZED OIL GUNS	40-R3	0	68,031	68,031	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	STEAM GENERATORS	40-R3	0	283,726	283,726	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	INSTALL STEAM GENERATOR FOR UP	40-R3	0	2,142,601	2,142,601	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	INSTALL SCANNER AIR FILTERS ON	40-R3	0	22,193	22,193	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	INSTALL HIGH PRESSURE STEAM SY	40-R3	0	301,014	301,014	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	INSTALLATION COSTS FOR YUBA HE	40-R3	0	5,528	5,528	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	BAL LOW PRESSURE FEED SYSTEM U	40-R3	0	171,000	171,000	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	REPLACEMENT OF TUBE BUNDLE IN	40-R3	0	142,518	142,518	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	INSTALL BOILER FEED PUMPS UNIT	40-R3	0	89,574	89,574	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	INSTALL VIBRATION MONITORING E	40-R3	0	14,981	14,981	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	INSTALL VIBRATION MONITORING E	40-R3	0	14,981	14,981	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	MODIFY AND INSTALL BOILER FEED	40-R3	0	118,702	118,702	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	ADD'L COST TO ADD REDUCERS TO	40-R3	0	1,765	1,765	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	OBSERVATION PORT IN THE BURNER	40-R3	0	9,712	9,712	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	OBSERVATION PORT IN THE BURNER	40-R3	0	9,712	9,712	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	FERROUS SULPHATE DOSING SYSTEM	40-R3	0	17,862	17,862	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	AIR HEATER REPLACEMENT, SEE PL	40-R3	0	184,492	184,492	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	COMBUSTION AIR HEATING SYSTEM	40-R3	0	92,545	92,545	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	INSTALL STEAM GENERATOR FO	40-R3	0	2,142,601	2,142,601	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	ADDITIONAL COSTS FOR STEAM	40-R3	0	31,500	31,500	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	BAL LOW PRESSURE FEED SYST	40-R3	0	171,000	171,000	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	MODIFY AND INSTALL BOILER	40-R3	0	118,702	118,702	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	MODIFY AND INSTALL BOILER	40-R3	0	118,702	118,702	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	MODIFY AND INSTALL BOILER	40-R3	0	118,702	118,702	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	FERROUS SULPHATE DOSING SY	40-R3	0	17,862	17,862	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B02	FERROUS SULPHATE DOSING SY	40-R3	0	17,862	17,862	0.01	0.00	0.22	23.1	0.01	2.78	2.92
B05	HRD GUARDHOUSE	50-R0.5	0	30,058	30,058	0.01	0.00	1.38	39.3	0.01	2.37	4.42
B05	HRD CAR WASH SYSTEM	50-R0.5	0	38,280	24,357	13,922.97	356.38	1.38	39.3	15,056.97	2.37	4.42
B05	AIR MONITORING SYSTEM	50-R0.5	0	148,137	80,001	68,135.53	1,744.03	1.38	39.3	73,684.93	2.37	4.42
B05	AIR MONITORING SYSTEM	50-R0.5	0	199,663	107,828	91,834.51	2,350.65	1.38	39.3	99,314.23	2.37	4.42
B05	AIR MONITORING SYSTEM	50-R0.5	0	148,137	80,001	68,135.53	1,744.03	1.38	39.3	73,684.93	2.37	4.42
B05	AIR MONITORING SYSTEM	50-R0.5	0	148,137	80,001	68,135.53	1,744.03	1.38	39.3	73,684.93	2.37	4.42
B05	Guardhouse	50-R0.5	0	1,712,822	1,076,560	636,261.17	16,286.09	1.38	39.3	688,083.41	2.37	4.42
B05	Stage 1 Emergency Diesel	50-R0.5	0	262,113	105,509	156,603.66	4,008.52	1.38	39.3	169,358.82	2.37	4.42
B05	Exciter Room West	50-R0.5	0	64,045	24,102	39,943.18	1,022.41	1.38	39.3	43,196.50	2.37	4.42
B05	Exciter Room East A/C Unit	50-R0.5	0	64,035	24,098	39,936.96	1,022.25	1.38	39.3	43,189.68	2.37	4.42
B05	Stage 1 Relay Room North	50-R0.5	0	89,201	33,569	55,632.29	1,424.00	1.38	39.3	60,163.49	2.37	4.42
B05	Stage 1 Relay Room South	50-R0.5	0	89,201	33,569	55,632.27	1,424.00	1.38	39.3	60,163.47	2.37	4.42
B05	Stage 2 Relay Room North	50-R0.5	0	60,423	24,244	36,178.72	926.05	1.38	39.3	39,125.32	2.37	4.42
B05	Stage 2 Relay Room South	50-R0.5	0	89,201	33,569	55,632.30	1,424.00	1.38	39.3	60,163.50	2.37	4.42
B05	Emergency Power Building	50-R0.5	0	97,377	60,444	36,933.81	942.87	1.38	39.3	39,836.13	2.37	4.42

B05	Inergen (Fire Suspresion)	50-R0.5	0	146,985	91,383	55,601.37	1,423.20	1.38	39.3	60,130.05	2.37	4.42
B05	Air Conditioners	50-R0.5	0	69,818	43,407	26,410.76	676.02	1.38	39.3	28,561.76	2.37	4.42
B05	Security Camera Systems - HRD	50-R0.5	0	184,056	39,187	144,869.01	3,708.15	1.38	39.3	156,668.37	2.37	4.42
B05	Emergency Ladders	50-R0.5	0	135,756	17,295	118,460.38	3,032.18	1.38	39.3	128,108.74	2.37	4.42
B05	Platform, Special Valve	50-R0.5	0	5,869	1,564	4,305.77	110.21	1.38	39.3	4,656.41	2.37	4.42
B05	WATER TREATMENT PLANT CONTROLS	50-R0.5	0	815,285	179,795	635,489.47	16,249.92	1.38	39.3	686,555.47	2.37	4.42
B05	C.W. PUMPHOUSE MCC CWP-34	50-R0.5	0	240,969	25,441	215,527.61	5,510.29	1.38	39.3	232,808.33	2.37	4.42
B05	STAGE II PUMPHOUSE MCC ROOM	50-R0.5	0	164,673	16,730	147,943.47	3,781.15	1.38	39.3	159,752.55	2.37	4.42
B05	HD Security Camera Systems	50-R0.5	0	112,415	10,973	101,442.01	2,591.81	1.38	39.3	109,503.49	2.37	4.42
B05	HRD Overhead Door	50-R0.5	0	14,585	5,621	8,963.53	341.36	1.38	39.3	14,422.56	2.37	4.42
B05	HRD STAGE 1 PUMPHOUSE MCC ROOM	50-R0.5	0	214,849	11,984	202,865.56	5,085.22	1.38	39.3	214,849.28	2.37	4.42
B05	Utility shed with four 220VAC	50-R0.5	0	101,573	27,702	73,870.90	2,404.10	1.38	39.3	101,572.54	2.37	4.42
B05	Emergency Egress - WWTP -	50-R0.5	0	152,904	2,437	150,466.93	3,619.04	1.38	39.3	152,903.65	2.37	4.42
B05	BUILDING - (CONCRETE)	50-R0.5	0	13,972	13,972	0.01	0.00	1.38	39.3	0.01	2.37	4.42
B05	TRANSPORTABLE AMBIENT MONITORI	50-R0.5	0	28,166	28,166	0.01	0.00	1.38	39.3	0.01	2.37	4.42
B05	TRANSPORTABLE AMBIENT MONITORI	50-R0.5	0	28,166	28,166	0.01	0.00	1.38	39.3	0.01	2.37	4.42
B05	TRANSPORTABLE AMBIENT MONITORI	50-R0.5	0	28,166	28,166	0.01	0.00	1.38	39.3	0.01	2.37	4.42
B05	GREEN ACRES MONITORING SITE	50-R0.5	0	16,474	16,474	0.01	0.00	1.38	39.3	0.01	2.37	4.42
B05	ROOM TO HOUSE U P S/INVERTER W	50-R0.5	0	38,829	38,829	0.01	0.00	1.38	39.3	0.01	2.37	4.42
B05	AIR CONDITIONING SYS LIEBERT	50-R0.5	0	23,964	20,624	3,340.82	85.51	1.38	39.3	3,612.98	2.37	4.42
B05	MOBILE AMBIENT MONITORIN SYSTE	50-R0.5	0	171,650	97,579	74,070.87	1,895.96	1.38	39.3	80,103.75	2.37	4.42
B05	AIR CONDITIONING UNIT	50-R0.5	0	28,266	21,629	6,636.59	169.88	1.38	39.3	7,177.19	2.37	4.42
B06	HRD TRAINING CENTRE	55-R3	0	182,400	182,400	0.01	0.00	1.13	40.5	0.01	2.34	2.13
B06	HRD STAGE 1 PUMPHOUSE	55-R3	0	241,338	241,338	0.01	0.00	1.13	40.5	0.01	2.34	2.13
B06	HRD MAIN WAREHOUSE	55-R3	0	182,400	182,400	0.01	0.00	1.13	40.5	0.01	2.34	2.13
B06	HRD BUILDING SERVICES ELEVATOR	55-R3	0	5,472	5,472	0.01	0.00	1.13	40.5	0.01	2.34	2.13
B06	HRD WATER TREATMENT BUILDING	55-R3	0	727,128	727,128	0.01	0.00	1.13	40.5	0.01	2.34	2.13
B06	HRD Switchyard Security Camera	55-R3	0	17,342	1,763	15,579.33	395.10	1.13	40.5	16,874.61	2.34	2.13
B06	HRD BUILDING SERVICES ELEVATOR	55-R3	0	889,193	23,982	865,210.62	20,819.28	1.13	40.5	889,193.02	2.34	2.13
B06	Phase 1 Building	55-R3	0	3,151,518	57,300	3,094,217.29	73,788.63	1.13	40.5	3,151,517.65	2.34	2.13
B06	Phase 2 Building	55-R3	0	3,151,518	33,425	3,118,092.44	73,788.63	1.13	40.5	3,151,517.65	2.34	2.13
B06	Pumphouse	55-R3	0	1,260,607	22,920	1,237,686.94	29,515.45	1.13	40.5	1,260,607.06	2.34	2.13
B06	Electrical Room	55-R3	0	1,260,607	22,920	1,237,686.94	29,515.45	1.13	40.5	1,260,607.06	2.34	2.13
B06	Control Room	55-R3	0	630,304	11,460	618,843.41	14,757.73	1.13	40.5	630,303.53	2.34	2.13
B06	Drainage System	55-R3	0	302,546	5,501	297,044.89	7,083.71	1.13	40.5	302,545.69	2.34	2.13
B06	HVAC	55-R3	0	302,546	5,501	297,044.89	7,083.71	1.13	40.5	302,545.69	2.34	2.13
B06	Lighting	55-R3	0	302,546	3,209	299,336.89	7,083.71	1.13	40.5	302,545.69	2.34	2.13
B06	Air Intake Retaining Wall	55-R3	0	466,425	8,480	457,944.21	10,920.72	1.13	40.5	466,424.61	2.34	2.13
B06	ERECT A METAL HYDROGEN STORAGE	55-R3	0	149,602	132,138	17,464.24	443.78	1.13	40.5	18,953.92	2.34	2.13
B06	ERECT A METAL EX-SHAWMOUNT BUI	55-R3	0	164,510	145,306	19,204.16	488.00	1.13	40.5	20,842.52	2.34	2.13
B06	INSTALL INSULATION & HEATING F	55-R3	0	9,561	9,561	0.01	0.00	1.13	40.5	0.01	2.34	2.13
B06	CONSTRUCTION OF NEW PUMPHOUSE	55-R3	0	55,784	55,784	0.01	0.00	1.13	40.5	0.01	2.34	2.13
B06	METAL PUMPHOUSE UNIT #3 73' X	55-R3	0	2,261,734	1,997,708	264,025.60	6,709.17	1.13	40.5	286,549.00	2.34	2.13
B06	METAL WAREHOUSE EXTENSION	55-R3	0	36,619	33,012	3,606.64	91.65	1.13	40.5	3,914.44	2.34	2.13
B06	PROVIDE EXTRA WASHROOM FACILIT	55-R3	0	5,274	5,274	0.01	0.00	1.13	40.5	0.01	2.34	2.13
B06	INSTALL NEW OFFICE AND WORKSHO	55-R3	0	403,932	288,014	115,918.73	2,945.62	1.13	40.5	125,807.57	2.34	2.13
B06	METAL ROOF OVER GUN CLEANING R	55-R3	0	37,711	37,711	0.01	0.00	1.13	40.5	0.01	2.34	2.13
B06	PRE-ENGINEERED BLDG. FOR TREAT	55-R3	0	602,200	481,953	120,246.77	3,055.60	1.13	40.5	130,504.97	2.34	2.13
B06	PRE-ENGINEERED BLDG. FOR BASIN	55-R3	0	258,765	207,095	51,670.24	1,312.99	1.13	40.5	56,078.08	2.34	2.13
B06	BLDG. TO PROVIDE NEW OFFICE &	55-R3	0	1,310	950	360.19	9.15	1.13	40.5	390.79	2.34	2.13
B06	BUILDING - (METAL)	55-R3	0	123,987	123,987	0.01	0.00	1.13	40.5	0.01	2.34	2.13
B06	CONCRETE FOUNDATION FOR CHEMIC	55-R3	0	59,564	45,874	13,689.30	347.86	1.13	40.5	14,857.14	2.34	2.13
B06	PRE-ENGINEERED METAL CHEMICAL	55-R3	0	252,748	194,661	58,087.30	1,476.06	1.13	40.5	63,042.70	2.34	2.13
B07	#1 GENERATOR BUS DUCT & CONNS	40-R4	0	13,619	13,619	0.01	0.00	2.09	29.1	0.01	3.08	2.66
B07	#2 GEN. BUS DUCTS & CONN'S	40-R4	0	13,619	13,619	0.01	0.00	2.09	29.1	0.01	3.08	2.66
B07	ISO Phase Bar	40-R4	0	630,304	18,009	612,294.89	19,429.54	2.09	29.1	630,303.53	3.08	2.66
B07	INSTALL BUS DUCT (GENERATOR)	40-R4	0	311,717	280,251	31,466.00	1,156.69	2.09	29.1	37,523.72	3.08	2.66
B07	REMOVE & REPLACE ISOLATED PHAS	40-R4	0	60,439	60,439	0.01	0.00	2.09	29.1	0.01	3.08	2.66
B07	REMOVE & REPLACE ISOLATED	40-R4	0	60,439	60,439	0.01	0.00	2.09	29.1	0.01	3.08	2.66
B08	SWITCHING - H.V. (BUSWORK AND	50-R4	0	12,056	5,016	7,039.65	221.43	1.19	30.4	8,504.49	2.60	2.13
B08	SWITCHING - H.V. (BUSWORK AND	50-R4	0	34,456	13,522	20,934.60	658.49	1.19	30.4	25,290.96	2.60	2.13
B08	SWITCHING - H.V. (BUSWORK AND	50-R4	0	137,945	137,945	0.01	0.00	1.19	30.4	0.01	2.60	2.13
B08	SWITCHING - H.V. (BUSWORK AND	50-R4	0	14,288	4,584	9,704.40	305.25	1.19	30.4	11,723.76	2.60	2.13
B08	SWITCHING - H.V. (BUSWORK AND	50-R4	0	18,831	18,831	0.01	0.00	1.19	30.4	0.01	2.60	2.13
B08	SWITCHING - H.V. (BUSWORK AND	50-R4	0	705	443	262.05	8.25	1.19	30.4	316.77	2.60	2.13
B08	SWITCHING - H.V. (BUSWORK AND	50-R4	0	1,945	724	1,220.54	38.40	1.19	30.4	1,474.70	2.60	2.13
B08	SWITCHING - H.V. (BUSWORK AND	50-R4	0	2,768	1,548	1,220.20	38.38	1.19	30.4	1,474.00	2.60	2.13
B08	SWITCHING -H. V. (BUSWORK AND	50-R4	0	67,731	67,731	0.01	0.00	1.19	30.4	0.01	2.60	2.13

B08	SWITCHING - H.V. (BUSWORK AND	50-R4	0	16,553	10,266	6,286.50	197.74	1.19	30.4	7,594.74	2.60	2.13
B08	SWITCHING - H. V. (BUSWORK AND	50-R4	0	2,298	1,616	682.14	21.45	1.19	30.4	823.98	2.60	2.13
C01	OPTICAL FIBRE AND CONDUIT	30-R4	0	43,098	39,734	3,363.83	127.09	0.51	26.5	3,715.91	3.42	3.55
C01	FIBRE OPTIC COMMUNICATION CABL	30-R4	0	101,760	101,760	0.01	0.00	0.51	26.5	0.01	3.42	3.55
C03	INSTALL CABLE TRENCHES AND DUC	60-S4	0	14,404	14,404	0.01	0.00	1.3	46.1	0.01	1.94	1.72
C03	CABLE TRENCH AND DUCTS	60-S4	0	1,120	331	789.47	16.76	1.3	46.1	865.79	1.94	1.72
C03	CABLE TRENCH AND DUCTS	60-S4	0	76,360	76,360	0.01	0.00	1.3	46.1	0.01	1.94	1.72
C03	CABLE TRENCH AND DUCTS	60-S4	0	22,771	4,828	17,943.16	380.96	1.3	46.1	19,675.12	1.94	1.72
C03	CABLE TRENCH AND DUCTS	60-S4	0	15,835	15,835	0.01	0.00	1.3	46.1	0.01	1.94	1.72
C03	CABLE TRENCH AND DUCTS	60-S4	0	8,123	4,617	3,506.76	74.45	1.3	46.1	3,845.16	1.94	1.72
C03	CABLE TRENCH AND DUCTS	60-S4	0	7,926	3,874	4,052.96	86.05	1.3	46.1	4,444.28	1.94	1.72
C03	CABLE TRENCH AND DUCTS	60-S4	0	46,662	46,662	0.01	0.00	1.3	46.1	0.01	1.94	1.72
C03	CABLE TRENCH AND DUCTS	60-S4	0	11,636	6,509	5,126.97	108.86	1.3	46.1	5,621.97	1.94	1.72
C03	INSTALL CABLE TRENCHES AND	60-S4	0	14,404	14,404	0.01	0.00	1.3	46.1	0.01	1.94	1.72
C04	#1 CABLE RACEWAYS	60-R4	0	109,760	109,759	0.01	0.00	0.95	36.8	0.01	2.24	1.77
C04	#1 CONTROL CABLES	60-R4	0	180,338	180,337	0.01	0.00	0.95	36.8	0.01	2.24	1.77
C04	#2 CABLE RACEWAYS	60-R4	0	109,760	109,759	0.01	0.00	0.95	36.8	0.01	2.24	1.77
C04	#2 CONTROL CABLES	60-R4	0	180,338	180,337	0.01	0.00	0.95	36.8	0.01	2.24	1.77
C04	INSTALL CABLE TRAYS AND CONDUI	60-R4	0	365,915	325,686	40,228.88	1,016.56	0.95	36.8	45,364.64	2.24	1.77
C04	INSTALL CONDUIT FOR BOILER CON	60-R4	0	98,462	98,462	0.01	0.00	0.95	36.8	0.01	2.24	1.77
C04	REMOVAL AND REROUTING OF CONTR	60-R4	0	6,455	6,455	0.01	0.00	0.95	36.8	0.01	2.24	1.77
C04	INSTALL CONTROL CABLES FOR GEN	60-R4	0	6,232	6,232	0.01	0.00	0.95	36.8	0.01	2.24	1.77
C04	INSTALL CONTROL CABLES FOR BOI	60-R4	0	2,461	2,461	0.01	0.00	0.95	36.8	0.01	2.24	1.77
C04	INSTALL POWER CABLE #4160 V	60-R4	0	39,929	39,928	0.01	0.00	0.95	36.8	0.01	2.24	1.77
C04	INSTALL POWER CABLE #4160 VOLT	60-R4	0	115,612	102,901	12,711.16	321.20	0.95	36.8	14,333.68	2.24	1.77
C04	INSTALL POWER CABLES #600 VOLT	60-R4	0	56,686	56,685	0.01	0.00	0.95	36.8	0.01	2.24	1.77
C04	INSTALL POWER CABLES #600 VOLT	60-R4	0	245,258	218,294	26,963.84	681.36	0.95	36.8	30,406.16	2.24	1.77
C04	CONTROL CABLE	60-R4	0	20,081	7,060	13,021.45	329.05	0.95	36.8	14,683.93	2.24	1.77
C04	CONTROL CABLES	60-R4	0	10,965	3,567	7,398.32	186.95	0.95	36.8	8,342.72	2.24	1.77
C04	CABLE TRAYS AND CONDUIT	60-R4	0	17,293	17,293	0.01	0.00	0.95	36.8	0.01	2.24	1.77
C04	CONTROL CABLES	60-R4	0	57,423	57,423	0.01	0.00	0.95	36.8	0.01	2.24	1.77
C04	CONTROL CABLES - (38-4 CONDUCT	60-R4	0	19,589	4,814	14,775.39	373.36	0.95	36.8	16,661.55	2.24	1.77
C04	CONTROL CABLES - (#12-2 CONduc	60-R4	0	6,636	1,631	5,004.94	126.47	0.95	36.8	5,643.94	2.24	1.77
C04	CONTROL CABLES - (#12-4 CONduc	60-R4	0	13,196	3,242	9,953.16	251.51	0.95	36.8	11,223.60	2.24	1.77
C04	CONTROL CABLES - (#12-8 CONduc	60-R4	0	4,039	992	3,046.44	76.98	0.95	36.8	3,435.24	2.24	1.77
C04	CONTROL CABLES - ( #18-2 CONDU	60-R4	0	550	135	415.30	10.49	0.95	36.8	468.22	2.24	1.77
C04	POWER CABLES - (350MCM POWER C	60-R4	0	138,526	34,042	104,484.41	2,640.26	0.95	36.8	117,822.77	2.24	1.77
C04	CONTROL CABLE	60-R4	0	42,994	42,994	0.01	0.00	0.95	36.8	0.01	2.24	1.77
C04	CONTROL CABLES	60-R4	0	2,501	1,468	1,033.54	26.12	0.95	36.8	1,165.42	2.24	1.77
C04	CONTROL CABLES	60-R4	0	1,183	366	817.55	20.66	0.95	36.8	921.95	2.24	1.77
C04	CONTROL CABLES	60-R4	0	1,794	533	1,260.61	31.85	0.95	36.8	1,421.53	2.24	1.77
C04	CONTROL CABLES	60-R4	0	2,292	728	1,563.67	39.51	0.95	36.8	1,763.35	2.24	1.77
C04	CONTROL CABLE	60-R4	0	8,106	4,139	3,967.54	100.26	0.95	36.8	4,474.06	2.24	1.77
C04	POWER CABLES - (5KV AND ABOVE)	60-R4	0	165	85	80.74	2.04	0.95	36.8	91.18	2.24	1.77
C04	CONTROL CABLE	60-R4	0	8,468	4,896	3,571.48	90.25	0.95	36.8	4,027.36	2.24	1.77
C04	CONTROL CABLE	60-R4	0	243	163	80.31	2.03	0.95	36.8	90.51	2.24	1.77
C04	CONTROL CABLE	60-R4	0	2,619	2,619	0.01	0.00	0.95	36.8	0.01	2.24	1.77
C04	CONTROL CABLE	60-R4	0	126,160	126,160	0.01	0.00	0.95	36.8	0.01	2.24	1.77
C04	CABLE TRAY - 2 FT WIDTH	60-R4	0	22,929	18,045	4,884.09	123.42	0.95	36.8	5,507.61	2.24	1.77
C04	METAL CONDUIT 3/4" DIAMETER	60-R4	0	27,470	21,619	5,851.56	147.87	0.95	36.8	6,598.56	2.24	1.77
C04	#14 AWG CONTROL CABLE	60-R4	0	2,451	1,928	522.33	13.20	0.95	36.8	588.93	2.24	1.77
C04	#16 AWG CONTROL CABLE	60-R4	0	51,536	40,558	10,977.89	277.41	0.95	36.8	12,379.37	2.24	1.77
C04	#12-2 CONTROL CABLE	60-R4	0	1,911	1,504	407.44	10.29	0.95	36.8	459.40	2.24	1.77
C04	#12 AWG CONTROL CABLE	60-R4	0	15,694	12,351	3,343.07	84.48	0.95	36.8	3,769.91	2.24	1.77
C04	#16 AWG INSTRUMENT CONTROL CAB	60-R4	0	32,873	25,871	7,002.67	176.95	0.95	36.8	7,896.55	2.24	1.77
C04	#16 AWG CONTROL CABLE	60-R4	0	14,041	11,050	2,990.62	75.58	0.95	36.8	3,372.58	2.24	1.77
C04	#16AWG CONTROL CABLE	60-R4	0	12,496	9,834	2,661.95	67.27	0.95	36.8	3,001.79	2.24	1.77
C04	#16 AWG CONTROL CABLE	60-R4	0	26,639	20,964	5,674.60	143.39	0.95	36.8	6,398.92	2.24	1.77
C04	#14 AWG CONTROL CABLE	60-R4	0	848	667	180.50	4.56	0.95	36.8	203.54	2.24	1.77
C04	#16 AWG TYPE TX CONTROL CABLE	60-R4	0	22,545	17,742	4,802.11	121.35	0.95	36.8	5,415.19	2.24	1.77
C04	#16 AWG TYPE KX CONTROL CABLE	60-R4	0	32,798	25,812	6,986.49	176.55	0.95	36.8	7,878.45	2.24	1.77
C04	#4 AWG POWER CABLE	60-R4	0	2,702	2,127	575.81	14.55	0.95	36.8	649.25	2.24	1.77
C04	#16 AWG POWER CABLE	60-R4	0	7,088	5,578	1,510.14	38.16	0.95	36.8	1,702.74	2.24	1.77
C04	CONTROL CABLE (#18-2 CONDUCTOR	60-R4	0	48,938	34,490	14,448.26	365.09	0.95	36.8	16,292.54	2.24	1.77
C04	CONTROL CABLE (#12-2 CONDUCTOR	60-R4	0	328	231	97.11	2.45	0.95	36.8	109.35	2.24	1.77
C04	CONTROL CABLE (#12-4 CONDUCTOR	60-R4	0	943	664	278.09	7.03	0.95	36.8	313.73	2.24	1.77
C04	CABLE REPLACEMENT	60-R4	0	30,448	14,826	15,621.38	394.74	0.95	36.8	17,615.66	2.24	1.77
C04	INSTALL POWER CABLE #4160	60-R4	0	39,929	39,928	0.01	0.00	0.95	36.8	0.01	2.24	1.77

C04	INSTALL POWER CABLES #600	60-R4	0	56,686	56,685	0.01	0.00	0.95	36.8	0.01	2.24	1.77
C04	CABLE REPLACEMENT	60-R4	0	30,448	14,826	15,621.37	394.74	0.95	36.8	17,615.65	2.24	1.77
C07	#2 CHEMICAL DOSING SYSTEM	45-R4	0	50,552	50,552	0.01	0.00	0.07	20.6	0.01	1.82	2.37
C07	#3 CHEMICAL DOSING SYSTEM	45-R4	0	50,552	50,552	0.01	0.00	0.07	20.6	0.01	1.82	2.37
C07	W.T.P. CAUSTIC SYSTEM	45-R4	0	244,560	244,559	0.01	0.00	0.07	20.6	0.01	1.82	2.37
C07	CHEMICAL DOSING SYSTEMS	45-R4	0	28,676	28,676	0.01	0.00	0.07	20.6	0.01	1.82	2.37
C07	Storage Platform	45-R4	0	13,291	2,833	10,458.65	242.15	0.07	20.6	13,291.22	1.82	2.37
C07	INSTALL CHEMICAL FEED SYSTEM -	45-R4	0	36,092	36,092	0.01	0.00	0.07	20.6	0.01	1.82	2.37
C07	INSTALL CHEMICAL FEED SYSTEM S	45-R4	0	49,318	46,030	3,288.04	95.85	0.07	20.6	5,260.84	1.82	2.37
C07	INSTALL CHEMICAL FEED SYST	45-R4	0	36,092	36,092	0.01	0.00	0.07	20.6	0.01	1.82	2.37
C09	BREAKER,B3B13,HRD TS	60-R2.5	0	129,202	129,201	0.01	0.00	1.71	43.6	0.01	2.15	2.21
C09	BREAKER,B12L18,HRD TS	60-R2.5	0	162,516	53,232	109,283.72	2,587.24	1.71	43.6	120,397.28	2.15	2.21
C09	BREAKER,B3L18,HRD TS	60-R2.5	0	129,202	129,201	0.01	0.00	1.71	43.6	0.01	2.15	2.21
C09	BREAKER,B12L42,HRD TS	60-R2.5	0	129,202	129,201	0.01	0.00	1.71	43.6	0.01	2.15	2.21
C09	BREAKER,B2B11,HRD TS	60-R2.5	0	61,306	40,354	20,952.10	496.03	1.71	43.6	23,082.94	2.15	2.21
C09	BREAKER,B1B11,HRD TS	60-R2.5	0	61,306	40,354	20,952.11	496.03	1.71	43.6	23,082.95	2.15	2.21
C09	BREAKER,B12L17,HRD TS	60-R2.5	0	68,510	68,510	0.01	0.00	1.71	43.6	0.01	2.15	2.21
C09	BREAKER,B2L42,HRD TS	60-R2.5	0	68,510	68,510	0.01	0.00	1.71	43.6	0.01	2.15	2.21
C09	BREAKER,B6T10,HRD TS	60-R2.5	0	79,295	79,295	0.01	0.00	1.71	43.6	0.01	2.15	2.21
C09	BREAKER,B12T10,HRD TS	60-R2.5	0	159,688	34,785	124,903.55	2,957.04	1.71	43.6	137,605.67	2.15	2.21
C09	BREAKER,B13B15,HRD TS	60-R2.5	0	176,151	52,898	123,253.22	2,917.96	1.71	43.6	135,787.34	2.15	2.21
C09	BREAKER,B7T5,HRD TS	60-R2.5	0	79,295	79,295	0.01	0.00	1.71	43.6	0.01	2.15	2.21
C09	BREAKER,B7L2,HRD TS	60-R2.5	0	20,521	20,521	0.01	0.00	1.71	43.6	0.01	2.15	2.21
C09	BREAKER,B8L39,HRD TS	60-R2.5	0	56,975	32,055	24,920.64	589.99	1.71	43.6	27,455.04	2.15	2.21
C09	BREAKER,B6L3,HRD TS	60-R2.5	0	16,465	16,465	0.01	0.00	1.71	43.6	0.01	2.15	2.21
C09	BREAKER,B7L38,HRD TS	60-R2.5	0	20,521	20,521	0.01	0.00	1.71	43.6	0.01	2.15	2.21
C09	RELIEF VALVE BKR B1B11, HRD TS	60-R2.5	0	7,293	1,086	6,206.11	146.93	1.71	43.6	6,837.19	2.15	2.21
C09	RELIEF VALVE BKR B2B11, HRD TS	60-R2.5	0	7,293	1,086	6,206.11	146.93	1.71	43.6	6,837.19	2.15	2.21
C09	RELIEF VALVE BKR B2L42, HRD TS	60-R2.5	0	7,293	1,086	6,206.12	146.93	1.71	43.6	6,837.20	2.15	2.21
C09	RELIEF VALVE BKR B12L17, HRDTS	60-R2.5	0	7,293	1,086	6,206.11	146.93	1.71	43.6	6,837.19	2.15	2.21
C09	B1B11 A PH REPLACE	60-R2.5	0	115,905	16,833	99,072.20	2,345.49	1.71	43.6	109,147.40	2.15	2.21
C09	GND SW L18G, HRD TS	60-R2.5	0	15,500	1,385	14,115.06	332.29	1.71	43.6	15,462.90	2.15	2.21
C09	BREAKER,B7L38,HRD TS	60-R2.5	0	217,888	13,158	204,730.68	4,682.24	1.71	43.6	217,888.18	2.15	2.21
C09	BREAKER, B1L17, Overhaul	60-R2.5	0	361,344	13,092	348,251.40	7,764.98	1.71	43.6	361,343.55	2.15	2.21
C09	SF6 Breaker B4B15	60-R2.5	0	857,213	15,586	841,627.08	18,420.82	1.71	43.6	857,212.80	2.15	2.21
C09	DC Panels Stage 1	60-R2.5	0	185,262	1,342	183,919.35	3,981.13	1.71	43.6	185,261.82	2.15	2.21
C09	DC Panels Stage 2	60-R2.5	0	131,451	2,540	128,911.10	2,824.78	1.71	43.6	131,451.26	2.15	2.21
C09	CIRCUIT BREAKER - (230KV OIL C	60-R2.5	0	77,376	77,376	0.01	0.00	1.71	43.6	0.01	2.15	2.21
C09	ADDITIONAL COSTS FOR CIRCUIT B	60-R2.5	0	7,037	4,279	2,758.23	65.30	1.71	43.6	3,038.67	2.15	2.21
C09	ADDITIONAL COST FOR CIRCUIT BR	60-R2.5	0	7,037	4,279	2,758.23	65.30	1.71	43.6	3,038.67	2.15	2.21
C09	ADDITIONAL COSTS FOR CIRCUIT B	60-R2.5	0	1,180	718	462.43	10.95	1.71	43.6	509.59	2.15	2.21
C09	ADDITIONAL COST FOR CIRCUIT BR	60-R2.5	0	1,180	718	462.43	10.95	1.71	43.6	509.59	2.15	2.21
C09	ADDITIONAL COSTS FOR CIRCUIT B	60-R2.5	0	1,180	718	462.43	10.95	1.71	43.6	509.59	2.15	2.21
C09	CIRCUIT BREAKERS: B12L17, B2L1	60-R2.5	0	36,965	36,965	0.01	0.00	1.71	43.6	0.01	2.15	2.21
C09	SIEMENS BREAKER MCC GPB34	60-R2.5	0	3,712	1,966	1,745.55	41.32	1.71	43.6	1,923.03	2.15	2.21
C09	SIEMENS BREAKER MCC GPB34	60-R2.5	0	3,712	1,966	1,745.55	41.32	1.71	43.6	1,923.03	2.15	2.21
C09	SIEMENS BREAKER MCC GPB34	60-R2.5	0	3,712	1,966	1,745.55	41.32	1.71	43.6	1,923.03	2.15	2.21
C09	SIEMENS BREAKER MCC GPB34	60-R2.5	0	3,712	1,966	1,745.55	41.32	1.71	43.6	1,923.03	2.15	2.21
C09	SIEMENS BREAKER MCC GPB34	60-R2.5	0	3,712	1,966	1,745.57	41.32	1.71	43.6	1,923.05	2.15	2.21
C10	AIR DRYER SYSTEM,HRD TS	41-R1.5	0	20,760	20,760	0.01	0.00	3.03	26.8	0.01	3.55	4.00
C10	COMPRESSED AIR RECEIVERS	41-R1.5	0	2,476	2,476	0.01	0.00	3.03	26.8	0.01	3.55	4.00
C10	COMPRESSOR A, HRDTS	41-R1.5	0	28,970	5,253	23,716.74	943.83	3.03	26.8	26,553.18	3.55	4.00
C10	COMPRESSOR B, HRDTS	41-R1.5	0	28,970	5,253	23,716.76	943.84	3.03	26.8	26,553.20	3.55	4.00
C10	OIL WATER SEPARATOR, HRD TS	41-R1.5	0	3,050	830	2,219.51	88.32	3.03	26.8	2,484.83	3.55	4.00
C10	#3 ATLAS COPCO ROTARY COMP	41-R1.5	0	262,394	86,152	176,241.82	7,013.77	3.03	26.8	197,320.54	3.55	4.00
C10	AIR PIPING SYSTEM, HRD TS	41-R1.5	0	366,621	49,763	316,858.43	12,562.30	3.03	26.8	353,418.95	3.55	4.00
C10	AIR DRYER 2, HRD TS	41-R1.5	0	96,941	13,158	83,782.92	3,321.70	3.03	26.8	93,450.36	3.55	4.00
C10	DEW POINT MONITOR, HRD TS	41-R1.5	0	85,537	11,610	73,926.45	2,930.91	3.03	26.8	82,456.29	3.55	4.00
C10	PRV RECEIVER TANK #1	41-R1.5	0	2,142	77	2,064.91	76.14	3.03	26.8	2,142.00	3.55	4.00
C10	PRV, RECEIVER TANK #2	41-R1.5	0	2,142	77	2,064.91	76.14	3.03	26.8	2,142.00	3.55	4.00
C10	PRV,RECEIVER TANK #3	41-R1.5	0	2,142	77	2,064.91	76.14	3.03	26.8	2,142.00	3.55	4.00
C10	Siemens Package Air Compressor	41-R1.5	0	1,260,607	31,515	1,229,091.94	44,808.35	3.03	26.8	1,260,607.06	3.55	4.00
C10	Siemens Package Air Dryer	41-R1.5	0	630,304	15,758	614,545.97	22,404.18	3.03	26.8	630,303.53	3.55	4.00
C10	Siemens Package Air Receiver	41-R1.5	0	630,304	15,758	614,545.97	22,404.18	3.03	26.8	630,303.53	3.55	4.00
C10	BOP Air Compressor #1	41-R1.5	0	630,304	15,758	614,545.97	22,404.18	3.03	26.8	630,303.53	3.55	4.00
C10	BOP Air Compressor #2	41-R1.5	0	630,304	15,758	614,545.97	22,404.18	3.03	26.8	630,303.53	3.55	4.00
C10	BOP Air Compressor #3	41-R1.5	0	630,304	15,758	614,545.97	22,404.18	3.03	26.8	630,303.53	3.55	4.00
C10	BOP Air Dryer #1	41-R1.5	0	315,152	7,879	307,272.93	11,202.09	3.03	26.8	315,151.77	3.55	4.00











C15	CONTROL, METERING AND RELAYING	40-R3	0	30,427	17,078	13,349.61	518.41	2.02	27.7	16,176.69	3.20	2.92
C15	CONTROL, METERING AND RELAYING	40-R3	0	132,382	132,382	0.01	0.00	2.02	27.7	0.01	3.20	2.92
C15	CONTROL, METERING AND RELAYING	40-R3	0	26,287	16,348	9,938.13	385.93	2.02	27.7	12,042.69	3.20	2.92
C15	CMR - PROTECTION AND CONTROL R	40-R3	0	7,785	5,851	1,934.42	75.12	2.02	27.7	2,344.10	3.20	2.92
C15	Modify 138kv breaker panel	40-R3	0	20,650	6,155	14,495.05	562.88	2.02	27.7	17,564.41	3.20	2.92
C16	GENERAL SERVICE COOLING WATER	40-R1.5	0	49,141	49,141	0.01	0.00	2.61	28.0	0.01	3.38	4.10
C16	SYNCH CONDENSER AUX CW SYSTEM	40-R1.5	0	36,319	18,722	17,597.07	653.41	2.61	28.0	19,323.27	3.38	4.10
C16	Rotor Air Cooling System	40-R1.5	0	3,151,518	78,788	3,072,729.73	106,567.82	2.61	28.0	3,151,517.65	3.38	4.10
C16	GENERAL SERVICE COOLING SYSTEM	40-R1.5	0	15,097	15,097	0.01	0.00	2.61	28.0	0.01	3.38	4.10
C18	HRD POWERHOUSE TURBINE HALL	70-R3	0	207,888	207,888	0.01	0.00	1.94	41.8	0.01	2.22	1.69
C18	HRD PUMPHOUSE CRANE STAGE 1	70-R3	0	26,119	26,119	0.01	0.00	1.94	41.8	0.01	2.22	1.69
C18	LIFE SAFETY PLATFORMS	70-R3	0	215,839	64,238	151,601.39	4,781.13	1.94	41.8	215,839.27	2.22	1.69
C18	ADDITIONAL COSTS FOR CRANE	70-R3	0	45,541	40,102	5,438.68	128.90	1.94	41.8	5,818.84	2.22	1.69
C18	PUMPHOUSE CRANE	70-R3	0	90,746	79,909	10,837.40	256.84	1.94	41.8	11,594.84	2.22	1.69
D01	QUARRY BROOK DAM & FISHWAY SYS	110-R4	0	146,224	146,224	0.01	0.00	1.2	75.4	0.01	1.27	0.97
D02	CAT Diesel	25-L0.5	0	1,134,546	30,255	1,104,291.79	49,453.78	2.82	19.1	1,134,546.35	4.36	6.96
D03	DISCONNECT,B12L17-1,HRD TS	55-R2.5	0	5,067	5,067	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,B2L42-1,HRD TS	55-R2.5	0	6,333	6,333	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,B2B11-1,HRD TS	55-R2.5	0	6,333	6,333	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,B2B11-2,HRD TS	55-R2.5	0	6,333	6,333	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,B12L17-2,HRD TS	55-R2.5	0	6,333	6,333	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,B2L42-2,HRD TS	55-R2.5	0	6,333	6,333	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,B1L17-2,HRD TS	55-R2.5	0	6,333	6,333	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,B12L42-2,HRD TS	55-R2.5	0	6,333	6,333	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,B1L17-1,HRD TS	55-R2.5	0	6,333	6,333	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,B1B11-1,HRD TS	55-R2.5	0	6,333	6,333	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,B12T10-1,HRD TS	55-R2.5	0	29,688	10,097	19,591.58	492.92	1.61	41.5	22,412.90	2.20	2.39
D03	DISCONNECT,B12L18-1,HRD TS	55-R2.5	0	16,701	16,701	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,B12B15-2,HRD TS	55-R2.5	0	16,701	16,701	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,B13B15-2,HRD TS	55-R2.5	0	16,701	16,701	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,B3B13-1,HRD TS	55-R2.5	0	10,071	5,250	4,821.28	121.30	1.61	41.5	5,515.60	2.20	2.39
D03	DISCONNECT,B3B13-2,HRD TS	55-R2.5	0	6,333	6,333	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,B13B15-1,HRD TS	55-R2.5	0	16,701	16,701	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,B12B15-1,HRD TS	55-R2.5	0	16,534	16,534	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,B1B11-2,HRD TS	55-R2.5	0	6,333	6,333	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,B11T5,HRD TS	55-R2.5	0	16,149	9,487	6,661.46	167.60	1.61	41.5	7,620.86	2.20	2.39
D03	DISCONNECT,B8T6,HRD TS	55-R2.5	0	84,874	50,570	34,304.75	863.10	1.61	41.5	39,244.67	2.20	2.39
D03	DISCONNECT,B8T7,HRD TS	55-R2.5	0	84,874	50,570	34,304.75	863.10	1.61	41.5	39,244.67	2.20	2.39
D03	DISCONNECT,B8T8,HRD TS	55-R2.5	0	84,874	50,570	34,304.75	863.10	1.61	41.5	39,244.67	2.20	2.39
D03	DISCONNECT,B15T6,HRD TS	55-R2.5	0	3,383	1,764	1,619.72	40.75	1.61	41.5	1,853.00	2.20	2.39
D03	DISCONNECT,B3T3,HRD TS	55-R2.5	0	38,082	38,082	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,B15T8,HRD TS	55-R2.5	0	37,764	13,814	23,950.56	602.59	1.61	41.5	27,399.36	2.20	2.39
D03	DISCONNECT,B2T2,HRD TS	55-R2.5	0	6,333	6,333	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,B1T1,HRD TS	55-R2.5	0	6,333	6,333	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,B15T7,HRD TS	55-R2.5	0	37,764	13,814	23,950.57	602.59	1.61	41.5	27,399.37	2.20	2.39
D03	DISCONNECT,B8L39-2,HRD TS	55-R2.5	0	5,253	3,086	2,166.97	54.52	1.61	41.5	2,479.09	2.20	2.39
D03	DISCONNECT,B8L39-1,HRD TS	55-R2.5	0	3,383	1,764	1,619.72	40.75	1.61	41.5	1,853.00	2.20	2.39
D03	DISCONNECT,B7T5-2,HRD TS	55-R2.5	0	2,425	2,425	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,L2L38,HRD TS	55-R2.5	0	2,425	2,425	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,B7L38-1,HRD TS	55-R2.5	0	5,541	1,453	4,087.35	102.84	1.61	41.5	4,675.95	2.20	2.39
D03	DISCONNECT,B7L38-2,HRD TS	55-R2.5	0	5,541	1,453	4,087.35	102.84	1.61	41.5	4,675.95	2.20	2.39
D03	DISCONNECT,B7L2-2,HRD TS	55-R2.5	0	16,701	16,701	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,B7L2-1,HRD TS	55-R2.5	0	2,425	2,425	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,B6L3-1,HRD TS	55-R2.5	0	5,541	1,453	4,087.36	102.84	1.61	41.5	4,675.96	2.20	2.39
D03	DISCONNECT,B6L3-2,HRD TS	55-R2.5	0	2,425	2,425	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,B6B7,HRD TS	55-R2.5	0	16,701	16,701	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,B7T5-1,HRD TS	55-R2.5	0	2,425	2,425	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,B6T10-1,HRD TS	55-R2.5	0	2,425	2,425	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECT,B11B13,HRD TS	55-R2.5	0	21,214	14,434	6,779.98	170.58	1.61	41.5	7,756.30	2.20	2.39
D03	DISCONNECT,B12L18-2,HRD TS	55-R2.5	0	16,701	16,701	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	DISCONNECTS B12L42-1,HRD TS	55-R2.5	0	5,067	5,067	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	MOTOR OPERATOR,B11B13,HRDTS	55-R2.5	0	16,884	3,595	13,288.80	334.35	1.61	41.5	15,202.44	2.20	2.39
D03	DISCONNECT B3L18-2, HRD TS	55-R2.5	0	15,501	1,850	13,651.37	339.82	1.61	41.5	15,451.37	2.20	2.39
D03	DISCONNECT T1B1-1, HRD 69KV	55-R2.5	0	9,184	1,096	8,087.70	201.33	1.61	41.5	9,154.38	2.20	2.39
D03	POWER FUSES, T1B1-2, HRD69KVTS	55-R2.5	0	13,319	1,590	11,729.15	291.97	1.61	41.5	13,275.71	2.20	2.39
D03	B12L42-1 OVERHAUL, HRD TS	55-R2.5	0	47,865	3,860	44,005.07	1,052.69	1.61	41.5	47,865.07	2.20	2.39
D03	B12L17-1 OVERHAUL, HRD TS	55-R2.5	0	32,759	2,642	30,117.34	720.47	1.61	41.5	32,759.34	2.20	2.39
D03	DISCONNECT, T1B1-1, HRD69KV TS	55-R2.5	0	29,168	2,352	26,815.53	641.48	1.61	41.5	29,167.78	2.20	2.39

D03	DISCONNECT, T1B1-2, HRD69KV TS	55-R2.5	0	10,097	814	9,282.29	222.05	1.61	41.5	10,096.54	2.20	2.39
D03	U1 EAST FD FAN VFD - SIEMENS	55-R2.5	0	605,382	28,828	576,553.96	13,314.10	1.61	41.5	605,381.65	2.20	2.39
D03	U1 WEST FD FAN VFD - SIEMENS	55-R2.5	0	605,382	28,828	576,553.96	13,314.10	1.61	41.5	605,381.65	2.20	2.39
D03	U3 EAST FD FAN VFD - SIEMENS	55-R2.5	0	605,382	28,828	576,553.96	13,314.10	1.61	41.5	605,381.65	2.20	2.39
D03	U3 WEST FD FAN VFD - SIEMENS	55-R2.5	0	605,382	28,828	576,553.95	13,314.10	1.61	41.5	605,381.64	2.20	2.39
D03	B4B12-1	55-R2.5	0	424,067	9,424	414,642.96	9,326.46	1.61	41.5	424,066.68	2.20	2.39
D03	B4B15-1	55-R2.5	0	424,067	9,424	414,642.96	9,326.46	1.61	41.5	424,066.68	2.20	2.39
D03	B4T4	55-R2.5	0	424,067	9,424	414,642.96	9,326.46	1.61	41.5	424,066.68	2.20	2.39
D03	Disconnect - B3L18-1 HRD	55-R2.5	0	123,630	1,595	122,034.39	2,718.97	1.61	41.5	123,629.63	2.20	2.39
D03	U2 East FD Fan VFD - Siemens	55-R2.5	0	605,382	28,828	576,553.95	13,314.10	1.61	41.5	605,381.64	2.20	2.39
D03	U2 West FD Fan VFD - Siemens	55-R2.5	0	605,382	28,828	576,553.95	13,314.10	1.61	41.5	605,381.64	2.20	2.39
D03	Disconnect - B3T3/T3G HRD	55-R2.5	0	123,630	1,595	122,034.39	2,718.97	1.61	41.5	123,629.63	2.20	2.39
D03	Disconnect - B3L18-2/L18G HRD	55-R2.5	0	123,630	1,595	122,034.39	2,718.97	1.61	41.5	123,629.63	2.20	2.39
D03	230KV GRD DISC SWITCH T3G	55-R2.5	0	4,293	4,293	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	SWITCHING - H.V. (230KV DISC S	55-R2.5	0	8,418	2,208	6,209.69	156.24	1.61	41.5	7,103.93	2.20	2.39
D03	MOTOR MECH FOR DISC SWITCH	55-R2.5	0	3,066	1,598	1,467.78	36.93	1.61	41.5	1,679.10	2.20	2.39
D03	138KV MOTORIZED DISC SWITCH BY	55-R2.5	0	5,253	3,086	2,166.84	54.52	1.61	41.5	2,478.96	2.20	2.39
D03	138KV MOTORIZED DISC SWITCH BY	55-R2.5	0	5,253	3,086	2,166.84	54.52	1.61	41.5	2,478.96	2.20	2.39
D03	MOTOR MECH FOR 230KV DISCONN	55-R2.5	0	5,289	3,584	1,704.62	42.89	1.61	41.5	1,950.14	2.20	2.39
D03	MOTOR MECH FOR 230KV DISCONN	55-R2.5	0	8,528	8,528	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D03	MODIFY DISC SWITCHES 230KV	55-R2.5	0	1,845	1,845	0.01	0.00	1.61	41.5	0.01	2.20	2.39
D04	Containment Curbing at	42-L1.5	0	49,895	1,642	48,252.41	1,406.59	0.85	30.1	49,894.57	2.82	3.36
E01	INSTALL 2 ELEVATORS	45-55	0	89,800	89,800	0.01	-	0	4.5	0.01	0.00	2.25
E02	FIAL 2310 HS ENCODER	35-R2.5	0	15,775	14,682	1,093.28	44.00	0.05	25.0	1,304.96	3.37	3.68
E02	FIAL 2310 HS ENCODER	35-R2.5	0	17,448	16,239	1,209.47	48.67	0.05	25.0	1,443.47	3.37	3.68
E03	MET STATION - GREEN ACRES	45-R2.5	0	129,243	129,243	0.01	0.00	1.22	22.6	0.01	3.27	2.90
E03	Holyrood Grand Plant (no WO's)	45-R2.5	0	584,530	420,122	164,407.50	8,053.90	1.22	22.6	246,405.57	3.27	2.90
E03	Lab Instr.	45-R2.5	0	9,150	4,746	4,403.90	162.25	1.22	22.6	4,964.06	3.27	2.90
E03	BAM Enclosure	45-R2.5	0	62,742	25,807	36,935.14	1,360.81	1.22	22.6	41,633.50	3.27	2.90
E03	Waste water treatment plant	45-R2.5	0	20,166	59	20,106.79	659.12	1.22	22.6	20,165.58	3.27	2.90
E03	SO2 SULPHUR DIOXIDE AMBIENT	45-R2.5	0	15,108	10,313	4,795.43	176.67	1.22	22.6	5,405.27	3.27	2.90
E03	PORTABLE HAND HELD COLORIMETER	45-R2.5	0	1,246	786	459.89	16.94	1.22	22.6	518.33	3.27	2.90
E03	YOKOGAWA STRIP CHART RECORDER	45-R2.5	0	763	521	241.93	8.92	1.22	22.6	272.77	3.27	2.90
E03	BEL-ART DESSICATING CABINET C/	45-R2.5	0	302	206	95.72	3.53	1.22	22.6	107.96	3.27	2.90
E03	HIGH VOLUME AIR SAMPLING EQUIP	45-R2.5	0	5,562	3,797	1,765.64	65.05	1.22	22.6	1,990.28	3.27	2.90
E03	HIGH VOLUME AIR SAMPLING EQUIP	45-R2.5	0	5,051	3,447	1,603.16	59.06	1.22	22.6	1,806.92	3.27	2.90
E03	HIGH VOLUME AIR SAMPLING EQUIP	45-R2.5	0	5,274	3,600	1,673.96	61.67	1.22	22.6	1,886.72	3.27	2.90
E03	HIGH VOLUME AIR SAMPLING EQUIP	45-R2.5	0	5,593	3,818	1,775.23	65.40	1.22	22.6	2,000.95	3.27	2.90
E03	HIGH VOLUME AIR SAMPLING EQUIP	45-R2.5	0	5,602	3,824	1,778.66	65.53	1.22	22.6	2,004.86	3.27	2.90
E03	DATA LOGGERS C/W TEMPERATURE S	45-R2.5	0	1,770	1,208	561.79	20.69	1.22	22.6	633.07	3.27	2.90
E03	PRESSURE TRANSDUCER/FLOW METER	45-R2.5	0	5,245	5,245	0.01	0.00	1.22	22.6	0.01	3.27	2.90
E03	FLOURESCENT SULPHUR DIOXIDE AN	45-R2.5	0	19,616	19,616	0.01	0.00	1.22	22.6	0.01	3.27	2.90
E03	YOKOGAWA STRIP CHART RECORDER	45-R2.5	0	901	901	0.01	0.00	1.22	22.6	0.01	3.27	2.90
E03	CITADEL LINE CONDITIONERS	45-R2.5	0	371	371	0.01	0.00	1.22	22.6	0.01	3.27	2.90
E03	SO2 SULPHER DIOXIDE AMBIEN	45-R2.5	0	15,108	10,313	4,795.45	176.67	1.22	22.6	5,405.29	3.27	2.90
E03	SO2 SULPHER DIOXIDE AMBIEN	45-R2.5	0	15,108	10,313	4,795.45	176.67	1.22	22.6	5,405.29	3.27	2.90
E03	SO2 SULPHER DIOXIDE AMBIEN	45-R2.5	0	15,108	10,313	4,795.45	176.67	1.22	22.6	5,405.29	3.27	2.90
E03	YOKOGAWA STRIP CHART RECOR	45-R2.5	0	763	521	241.96	8.92	1.22	22.6	272.80	3.27	2.90
E03	YOKOGAWA STRIP CHART RECOR	45-R2.5	0	763	521	241.96	8.92	1.22	22.6	272.80	3.27	2.90
E03	YOKOGAWA STRIP CHART RECOR	45-R2.5	0	763	521	241.96	8.92	1.22	22.6	272.80	3.27	2.90
E03	YOKOGAWA STRIP CHART RECOR	45-R2.5	0	763	521	241.96	8.92	1.22	22.6	272.80	3.27	2.90
E03	BEL-ART DESSICATING CABINE	45-R2.5	0	302	206	95.75	3.53	1.22	22.6	107.99	3.27	2.90
E03	BEL-ART DESSICATING CABINE	45-R2.5	0	302	206	95.75	3.53	1.22	22.6	107.99	3.27	2.90
E03	BEL-ART DESSICATING CABINE	45-R2.5	0	302	206	95.75	3.53	1.22	22.6	107.99	3.27	2.90
E03	DATA LOGGERS C/W TEMPERATU	45-R2.5	0	1,770	1,208	561.70	20.69	1.22	22.6	633.10	3.27	2.90
E03	DATA LOGGERS C/W TEMPERATU	45-R2.5	0	1,770	1,208	561.70	20.69	1.22	22.6	633.10	3.27	2.90
E03	DATA LOGGERS C/W TEMPERATU	45-R2.5	0	1,770	1,208	561.70	20.69	1.22	22.6	633.10	3.27	2.90
E03	YOKOGAWA STRIP CHART RECOR	45-R2.5	0	901	901	0.01	0.00	1.22	22.6	0.01	3.27	2.90
E03	YOKOGAWA STRIP CHART RECOR	45-R2.5	0	901	901	0.01	0.00	1.22	22.6	0.01	3.27	2.90
E03	YOKOGAWA STRIP CHART RECOR	45-R2.5	0	901	901	0.01	0.00	1.22	22.6	0.01	3.27	2.90
E03	CITADEL LINE CONDITIONERS	45-R2.5	0	371	371	0.01	0.00	1.22	22.6	0.01	3.27	2.90
E03	CITADEL LINE CONDITIONERS	45-R2.5	0	371	371	0.01	0.00	1.22	22.6	0.01	3.27	2.90
E03	CITADEL LINE CONDITIONERS	45-R2.5	0	371	371	0.01	0.00	1.22	22.6	0.01	3.27	2.90
F01	HRD FALL PROTECTION EQUIPMENT	15-R4	0	25,105	18,990	6,114.90	760.33	4.9	10.5	12,404.46	6.13	7.09
F01	FALL PROTECTION EQUIPMENT P#2	15-R4	0	6,896	5,175	1,720.53	213.94	4.9	10.5	3,490.29	6.13	7.09
F01	Fall Arrest equip-holyrood	15-R4	0	1,000	739	260.97	32.45	4.9	10.5	529.41	6.13	7.09
F01	Fall Arrest Equip-Holyrood	15-R4	0	30,764	22,118	8,645.83	1,075.04	4.9	10.5	17,538.79	6.13	7.09
F01	FALL ARREST PROTECTION SYSTEM	15-R4	0	9,878	6,790	3,087.83	383.96	4.9	10.5	6,264.11	6.13	7.09
F01	Fall Arrest Equip-Holyrood	15-R4	0	13,621	9,474	4,146.98	515.65	4.9	10.5	8,412.62	6.13	7.09

F01	Fall Arrest Equip-Holyrood	15-R4	0	13,621	9,474	4,146.98	515.65	4.9	10.5	8,412.62	6.13	7.09
F01	Fall Arrest Equip-Holyrood	15-R4	0	13,621	9,474	4,146.98	515.65	4.9	10.5	8,412.62	6.13	7.09
F01	FALL ARREST PROTECTION SYSTEM	15-R4	0	2,001	1,351	650.78	80.91	4.9	10.5	1,320.02	6.13	7.09
F01	Safety Egress Lighting	15-R4	0	203,939	136,203	67,735.76	8,422.34	4.9	10.5	137,406.92	6.13	7.09
F01	Fall Protection	15-R4	0	6,066	4,052	2,014.82	250.53	4.9	10.5	4,087.22	6.13	7.09
F01	Fall Protection	15-R4	0	1,013	721	292.45	36.36	4.9	10.5	593.17	6.13	7.09
F01	Fall Protection	15-R4	0	3,132	2,092	1,040.38	129.35	4.9	10.5	2,110.30	6.13	7.09
F01	Fall Protection	15-R4	0	4,279	2,858	1,421.17	176.71	4.9	10.5	2,883.01	6.13	7.09
F01	Fall Protection	15-R4	0	458	252	206.64	20.26	4.9	10.5	330.60	6.13	7.09
F01	FALL SRREST PLATES T5, HRD TS	15-R4	0	2,102	1,369	732.41	91.06	4.9	10.5	1,485.65	6.13	7.09
F01	FALL ARREST PLATES T6, HRD TS	15-R4	0	2,102	1,369	732.41	91.06	4.9	10.5	1,485.65	6.13	7.09
F01	HRD Fall Protection Stack1	15-R4	0	20,833	9,470	11,363.66	1,114.46	4.9	10.5	18,181.94	6.13	7.09
F01	HRD Fall Protection Stack2	15-R4	0	20,833	9,470	11,363.66	1,114.46	4.9	10.5	18,181.94	6.13	7.09
F01	HRD Fall Protection Stack3	15-R4	0	18,573	8,442	10,130.55	993.52	4.9	10.5	16,208.79	6.13	7.09
F01	Fall Protection Equipment	15-R4	0	27,818	3,807	24,011.63	1,705.12	4.9	10.5	27,818.29	6.13	7.09
F01	Install Fall Protection	15-R4	0	54,202	571	53,631.24	3,322.29	4.9	10.5	54,201.79	6.13	7.09
F02	FENCE,HRD TS	52-R3	0	35,482	6,027	29,455.28	719.05	1.24	41.4	32,139.80	2.24	2.25
F02	HRD FENCING	52-R3	0	55,375	55,375	0.01	0.00	1.24	41.4	0.01	2.24	2.25
F02	Fencing - Security Project	52-R3	0	12,021	5,829	6,192.42	151.17	1.24	41.4	6,756.90	2.24	2.25
F02	Fence, Security - HRD	52-R3	0	104,995	23,513	81,482.15	1,989.10	1.24	41.4	88,908.23	2.24	2.25
F02	GSU Fence	52-R3	0	302,546	6,437	296,108.53	6,768.71	1.24	41.4	302,545.69	2.24	2.25
F02	CHAIN LINK FENCING	52-R3	0	34,826	30,795	4,031.00	98.40	1.24	41.4	4,398.44	2.24	2.25
F02	CHAIN LINK FENCING AROUND STOR	52-R3	0	13,143	11,083	2,059.92	50.29	1.24	41.4	2,247.72	2.24	2.25
F02	CHAIN LINK FENCING,SEE PL ASSE	52-R3	0	20,670	20,670	0.01	0.00	1.24	41.4	0.01	2.24	2.25
F02	CHAIN LINK FENCING	52-R3	0	18,205	14,386	3,819.17	93.23	1.24	41.4	4,167.29	2.24	2.25
F02	REMOVE AND REPLACE FENCING	52-R3	0	710	710	0.01	0.00	1.24	41.4	0.01	2.24	2.25
F02	FENCING AT HRD GAS TURBINE	52-R3	0	3,733	3,733	0.01	0.00	1.24	41.4	0.01	2.24	2.25
F02	FENCING -CHAIN LINK FENCE	52-R3	0	13,312	13,312	0.01	0.00	1.24	41.4	0.01	2.24	2.25
F02	FENCING - CHAIN LINK	52-R3	0	5,032	1,036	3,995.86	97.55	1.24	41.4	4,360.18	2.24	2.25
F02	FENCING - CHAIN LINK FENCING	52-R3	0	14,264	14,264	0.01	0.00	1.24	41.4	0.01	2.24	2.25
F02	FENCING - CHAIN LINK	52-R3	0	1,821	883	938.30	22.91	1.24	41.4	1,023.98	2.24	2.25
F02	CHAIN LINK FENCING	52-R3	0	5,898	5,898	0.01	0.00	1.24	41.4	0.01	2.24	2.25
F02	GALVANIZED CHAIN LINK FENCING	52-R3	0	5,395	5,395	0.01	0.00	1.24	41.4	0.01	2.24	2.25
F03	HYDROGEN STORAGE AND SUPPLY	50-R4	0	8,581	8,581	0.01	0.00	1.4	42.8	0.01	2.18	2.13
F03	FIRE PROTECTION SYSTEMS	50-R4	0	92,651	92,651	0.01	0.00	1.4	42.8	0.01	2.18	2.13
F03	Inergen Fire Suppression Sys.	50-R4	0	55,242	23,569	31,672.88	755.39	1.4	42.8	34,581.68	2.18	2.13
F03	Fire Protection System Upgrade	50-R4	0	1,804,418	500,340	1,304,077.69	31,102.03	1.4	42.8	1,423,839.97	2.18	2.13
F03	DIESEL FIRE WATER PUMP	50-R4	0	385,929	155,931	229,997.89	8,089.52	1.4	42.8	370,335.61	2.18	2.13
F03	FM 200	50-R4	0	516,849	11,486	505,363.33	11,289.93	1.4	42.8	516,848.89	2.18	2.13
F03	Dry Chemical	50-R4	0	88,242	1,961	86,281.57	1,927.55	1.4	42.8	88,242.49	2.18	2.13
F03	Water Sprinklers	50-R4	0	630,304	14,007	616,296.77	13,768.20	1.4	42.8	630,303.53	2.18	2.13
F03	Tank Foam System	50-R4	0	630,304	14,007	616,296.77	13,768.20	1.4	42.8	630,303.53	2.18	2.13
F03	Fire Hydrants	50-R4	0	630,304	14,007	616,296.77	13,768.20	1.4	42.8	630,303.53	2.18	2.13
F03	Thermal Imager	50-R4	0	11,838	210	11,627.98	258.58	1.4	42.8	11,837.50	2.18	2.13
F03	Elevator Fire Alarm Upgrade	50-R4	0	46,049	102	45,946.67	1,005.87	1.4	42.8	46,048.55	2.18	2.13
F03	DELUGE SYSTEM TRANSFORMERS FOR	50-R4	0	8,913	8,913	0.01	0.00	1.4	42.8	0.01	2.18	2.13
F03	DELUGE SYSTEM TRANSFORMERS FOR	50-R4	0	97,007	85,790	11,217.44	267.54	1.4	42.8	12,247.76	2.18	2.13
F03	INSTALL A 3 HOUR PENRATION FIR	50-R4	0	37,076	28,993	8,082.94	192.78	1.4	42.8	8,825.26	2.18	2.13
F03	UPGRADING FOR UNITS 1 & 2	50-R4	0	98,328	98,328	0.01	0.00	1.4	42.8	0.01	2.18	2.13
F03	INSTALL FIRE ALARM,CONTROL PAN	50-R4	0	28,820	22,280	6,540.29	155.98	1.4	42.8	7,140.77	2.18	2.13
F03	POWERHOUSE FIRE PROTECTION IMP	50-R4	0	121,555	103,400	18,155.45	433.01	1.4	42.8	19,822.97	2.18	2.13
F03	POWERHOUSE FIRE PROTECTION UPG	50-R4	0	29,138	29,138	0.01	0.00	1.4	42.8	0.01	2.18	2.13
F03	BALANCE OF FIRE FIGHTING SYSTE	50-R4	0	273,042	273,042	0.01	0.00	1.4	42.8	0.01	2.18	2.13
F03	INSTALL 2 FIRE HOUSES AND EQUI	50-R4	0	17,775	14,199	3,575.68	85.28	1.4	42.8	3,904.00	2.18	2.13
F03	HYDROGEN AND CO2 SYSTEM	50-R4	0	19,139	16,719	2,420.55	57.73	1.4	42.8	2,642.91	2.18	2.13
F03	FIRE TRAINING GROUNDS FOR HOLY	50-R4	0	14,115	14,115	0.01	0.00	1.4	42.8	0.01	2.18	2.13
F03	ADDT'L COSTS UPGRADE 1 & 2, SE	50-R4	0	70,846	70,846	0.01	0.00	1.4	42.8	0.01	2.18	2.13
F03	SPRINKLER SYSTEM UNIT 1	50-R4	0	26,661	26,661	0.01	0.00	1.4	42.8	0.01	2.18	2.13
F03	SPRINKLER SYSTEM UNIT 2	50-R4	0	26,661	26,661	0.01	0.00	1.4	42.8	0.01	2.18	2.13
F03	SPRINKLER SYSTEM UNIT 3	50-R4	0	15,197	15,197	0.01	0.00	1.4	42.8	0.01	2.18	2.13
F03	Fire Protection System c/w	50-R4	0	35,538	20,000	15,538.70	370.60	1.4	42.8	16,965.74	2.18	2.13
F03	Fire Protection System for	50-R4	0	10,763	4,665	6,097.85	145.44	1.4	42.8	6,658.01	2.18	2.13
F04	GENERATOR TRANSFORMER & AUX'S	65-R3	0	7,683	7,683	0.01	0.00	1.29	42.5	0.01	2.15	1.81
F04	Chemical storage building	65-R3	0	10,967	132	10,835.09	235.42	1.29	42.5	10,967.24	2.15	1.81
F04	CONCRETE FOUNDATIONS FOR EXTEN	65-R3	0	132,075	95,043	37,032.09	875.53	1.29	42.5	40,787.61	2.15	1.81
F04	FOUNDATION FOR TREATMENT BUILD	65-R3	0	86,260	69,431	16,828.75	397.87	1.29	42.5	18,535.51	2.15	1.81
F04	ADD'L COSTS FOR CONCRETE FOUND	65-R3	0	437	319	117.59	2.78	1.29	42.5	129.47	2.15	1.81
F04	FOUNDATION (CONCRETE) FOR EQUI	65-R3	0	15,465	15,465	0.01	0.00	1.29	42.5	0.01	2.15	1.81



F06	MODIFY FUEL ADDITIVE SYSTEM, U	50-R1.5	0	37,257	37,257	0.01	0.00	1.9	34.3	0.01	2.77	3.36
F06	OIL STORAGE TANKS	50-R1.5	0	23,437	10,793	12,644.40	375.96	1.9	34.3	13,573.44	2.77	3.36
F06	OIL STORAGE TANK	50-R1.5	0	276,777	128,827	147,949.80	4,399.07	1.9	34.3	158,819.64	2.77	3.36
G01	Inlet Guide Vane Hydraulic	45-R3	0	1,890,911	49,524	1,841,386.72	47,591.93	1.67	37.3	1,890,910.59	2.52	2.60
G01	Siemens Lube Oil Tank	45-R3	0	2,521,214	72,035	2,449,179.44	63,455.91	1.67	37.3	2,521,214.12	2.52	2.60
G01	AC Lube Oil Pump #1	45-R3	0	630,304	18,009	612,294.89	15,863.98	1.67	37.3	630,303.53	2.52	2.60
G01	AC Lube Oil Pump #2	45-R3	0	630,304	18,009	612,294.89	15,863.98	1.67	37.3	630,303.53	2.52	2.60
G01	DC Lube Oil Pump	45-R3	0	630,304	18,009	612,294.89	15,863.98	1.67	37.3	630,303.53	2.52	2.60
G01	Lube Oil Filters	45-R3	0	630,304	18,009	612,294.89	15,863.98	1.67	37.3	630,303.53	2.52	2.60
G01	Vapor Extractor #1	45-R3	0	1,260,607	36,017	1,224,589.66	31,727.95	1.67	37.3	1,260,607.06	2.52	2.60
G01	Vapor Extractor #2	45-R3	0	1,260,607	36,017	1,224,589.66	31,727.95	1.67	37.3	1,260,607.06	2.52	2.60
G01	Jacking Oil Pump Skid	45-R3	0	1,260,607	36,017	1,224,589.66	31,727.95	1.67	37.3	1,260,607.06	2.52	2.60
G01	Lube Oil Cooling System	45-R3	0	3,151,518	90,043	3,061,474.33	79,319.89	1.67	37.3	3,151,517.65	2.52	2.60
G01	Inlet Air Plenum	45-R3	0	4,033,943	105,651	3,928,291.66	101,529.45	1.67	37.3	4,033,942.59	2.52	2.60
G01	Inlet Air Heating	45-R3	0	3,781,821	99,048	3,682,773.44	95,183.86	1.67	37.3	3,781,821.18	2.52	2.60
G01	Inlet Air Filters	45-R3	0	252,121	6,603	245,518.22	6,345.59	1.67	37.3	252,121.41	2.52	2.60
G01	4160V Starting Motor	45-R3	0	1,260,607	33,016	1,227,591.11	31,727.95	1.67	37.3	1,260,607.06	2.52	2.60
G01	Turning Gear Motor	45-R3	0	315,152	8,254	306,897.81	7,931.99	1.67	37.3	315,151.77	2.52	2.60
G01	SSS Clutch	45-R3	0	945,455	24,762	920,693.41	23,795.97	1.67	37.3	945,455.29	2.52	2.60
G01	Solar	45-R3	0	5,021,968	143,485	4,878,483.28	126,396.86	1.67	37.3	5,021,968.12	2.52	2.60
G01	BILLING, METERING, RELAY CONTR	45-R3	0	20,673	20,673	0.01	0.00	1.67	37.3	0.01	2.52	2.60
G01	POWER TURBINE FOR HRD. GAS TUR	45-R3	0	417,399	417,399	0.01	0.00	1.67	37.3	0.01	2.52	2.60
G01	AIR INLET PLENUM CHAMBER	45-R3	0	72,911	72,910	0.01	0.00	1.67	37.3	0.01	2.52	2.60
G01	JET ENGINE; ROLLS ROYCE	45-R3	0	557,687	557,687	0.01	0.00	1.67	37.3	0.01	2.52	2.60
G03	U1 GENERATOR ASSEMBLY	65-S3	0	999,194	999,194	0.01	0.00	1.53	45.4	0.01	2.04	1.65
G03	#1 GENERATOR STATOR	65-S3	0	845,472	845,472	0.01	0.00	1.53	45.4	0.01	2.04	1.65
G03	U2 GENERATOR	65-S3	0	999,194	999,194	0.01	0.00	1.53	45.4	0.01	2.04	1.65
G03	#2 GENERATOR ROTOR	65-S3	0	1,421,930	1,421,930	0.01	0.00	1.53	45.4	0.01	2.04	1.65
G03	#2 GENERATOR STATOR	65-S3	0	845,472	845,472	0.01	0.00	1.53	45.4	0.01	2.04	1.65
G03	#3 GENERATOR SYNCHRONOUS COND	65-S3	0	786,016	661,230	124,786.35	2,754.04	1.53	45.4	135,066.15	2.04	1.65
G03	#3 GENERATOR STATOR RELAY	65-S3	0	39,474	10,792	28,682.81	633.04	1.53	45.4	31,045.85	2.04	1.65
G03	UNIT 3 RADIAL AND THRUST	65-S3	0	740,627	59,608	681,019.18	15,024.19	1.53	45.4	736,829.10	2.04	1.65
G03	UNIT 3 GENERATOR THRUST	65-S3	0	92,578	7,451	85,127.59	1,878.02	1.53	45.4	92,103.63	2.04	1.65
G03	U3 Emergency Hydrogen Venting	65-S3	0	359,928	109,543	250,384.56	7,339.05	1.53	45.4	359,927.70	2.04	1.65
G03	U3 Stable Flow Hydrogen Gas	65-S3	0	179,964	54,772	125,192.28	3,669.52	1.53	45.4	179,963.85	2.04	1.65
G03	Electrolyzer and Chiller	65-S3	0	919,667	279,899	639,768.70	18,752.33	1.53	45.4	919,667.41	2.04	1.65
G03	Deminerlized Water System	65-S3	0	179,964	54,772	125,192.28	3,669.52	1.53	45.4	179,963.85	2.04	1.65
G03	Electrolyzer Gas Control Panel	65-S3	0	359,928	109,543	250,384.57	7,339.05	1.53	45.4	359,927.71	2.04	1.65
G03	Hydrogen Storage Gas Control	65-S3	0	359,928	109,543	250,384.57	7,339.05	1.53	45.4	359,927.71	2.04	1.65
G03	Hydrogen Storage Tank	65-S3	0	539,892	164,315	375,576.76	11,008.57	1.53	45.4	539,891.56	2.04	1.65
G03	Rotor	65-S3	0	9,454,553	133,333	9,321,219.53	192,781.49	1.53	45.4	9,454,552.95	2.04	1.65
G03	Stator	65-S3	0	9,454,553	133,333	9,321,219.53	192,781.49	1.53	45.4	9,454,552.95	2.04	1.65
G03	Generator Cooler	65-S3	0	6,303,035	88,889	6,214,146.39	128,520.99	1.53	45.4	6,303,035.30	2.04	1.65
G03	Generator Breaker, G4T4	65-S3	0	5,672,732	80,000	5,592,731.74	115,668.89	1.53	45.4	5,672,731.77	2.04	1.65
G03	INSTALL ROTORS UNIT 1 - MFG CA	65-S3	0	1,421,930	1,421,930	0.01	0.00	1.53	45.4	0.01	2.04	1.65
G03	INSTALL ROTOR UNIT 3 - MFG HIT	65-S3	0	3,994,241	3,525,969	468,272.24	10,334.81	1.53	45.4	506,848.40	2.04	1.65
G03	INSTALL STATOR UNIT 3 - MFG HI	65-S3	0	2,374,954	2,096,522	278,432.32	6,145.02	1.53	45.4	301,369.48	2.04	1.65
G03	ADDITIONAL COSTS FOR BALANCE O	65-S3	0	83,000	83,000	0.01	0.00	1.53	45.4	0.01	2.04	1.65
G03	BALANCE OF GENERATORS	65-S3	0	2,806,765	2,477,709	329,056.00	7,262.30	1.53	45.4	356,163.64	2.04	1.65
G03	REMOVE PCB XFRMER & INSTALL NE	65-S3	0	1,540	1,540	0.01	0.00	1.53	45.4	0.01	2.04	1.65
G03	REMOVE PCB XFRMER & INSTALL NE	65-S3	0	1,540	1,540	0.01	0.00	1.53	45.4	0.01	2.04	1.65
G03	ROTOR FOR GENERATOR AT HRD. GA	65-S3	0	166,960	166,960	0.01	0.00	1.53	45.4	0.01	2.04	1.65
G03	STATOR FOR GENERATOR AT HRD. G	65-S3	0	125,220	125,220	0.01	0.00	1.53	45.4	0.01	2.04	1.65
G03	BALANCE OF GENERATOR FOR HRD.	65-S3	0	125,220	125,220	0.01	0.00	1.53	45.4	0.01	2.04	1.65
G03	PARTIAL DISCHARGE ANALYSIS SYS	65-S3	0	165,900	108,988	56,912.71	1,256.07	1.53	45.4	61,601.35	2.04	1.65
G03	Partial Discharge Analysis	65-S3	0	97,014	50,098	46,916.10	1,035.44	1.53	45.4	50,781.06	2.04	1.65
G03	DISCHARGE ANALYSIS SYSTEM	65-S3	0	119,804	60,420	59,383.19	1,310.59	1.53	45.4	64,275.23	2.04	1.65
G03	ADDITIONAL COSTS FOR BALAN	65-S3	0	83,000	83,000	0.01	0.00	1.53	45.4	0.01	2.04	1.65
G06	#2 TURBINE GOVERNOR SYSTEM	45-S4	0	77,729	77,729	0.01	0.00	3.87	18.5	0.01	4.62	2.30
G06	INSTALL GOVENOR UNIT 1 - MFG C	45-S4	0	77,729	77,729	0.01	0.00	3.87	18.5	0.01	4.62	2.30
G07	4.16kV Grounding Truck	55-R4	0	26,164	10,562	15,601.67	414.50	1.76	37.3	17,079.83	2.43	1.94
G07	4.16kV Grounding Truck	55-R4	0	26,164	10,562	15,601.66	414.50	1.76	37.3	17,079.82	2.43	1.94
G07	4.16kv grounding truck	55-R4	0	27,711	8,437	19,274.38	512.07	1.76	37.3	21,100.30	2.43	1.94
G07	4.16 Kv grounding truck	55-R4	0	27,711	8,437	19,274.38	512.07	1.76	37.3	21,100.30	2.43	1.94
G07	GROUNDING UPGRADE, HRD TS 2009	55-R4	0	13,225	1,858	11,367.73	302.01	1.76	37.3	12,444.61	2.43	1.94
G07	GROUNDING UPGRADE,HRD TS 2010	55-R4	0	22,884	3,127	19,756.62	524.88	1.76	37.3	21,628.26	2.43	1.94
G07	GROUNDING UPGRADE, HRD TS 2011	55-R4	0	15,030	1,674	13,356.16	353.97	1.76	37.3	14,585.92	2.43	1.94
G07	GROUNDING UPGRADE, HRD TS 2012	55-R4	0	9,628	810	8,818.18	233.12	1.76	37.3	9,605.86	2.43	1.94



G07	GROUNDING UPGRADE, HRD TS 2012	55-R4	0	69,801	5,870	63,931.48	1,690.10	1.76	37.3	69,642.52	2.43	1.94
G07	Civil work, excavation	55-R4	0	177,752	48,478	129,274.16	4,313.71	1.76	37.3	177,751.94	2.43	1.94
G07	INSTALL GROUNDING	55-R4	0	53,073	53,073	0.01	0.00	1.76	37.3	0.01	2.43	1.94
G07	INSTALL GROUNDING STAGE III	55-R4	0	73,295	64,855	8,439.80	224.22	1.76	37.3	9,239.36	2.43	1.94
G07	GROUNDING FOR HRD. GAS TURBINE	55-R4	0	3,733	3,733	0.01	0.00	1.76	37.3	0.01	2.43	1.94
G07	GROUNDING	55-R4	0	2,380	763	1,616.42	42.94	1.76	37.3	1,769.42	2.43	1.94
G07	GROUNDING	55-R4	0	6,795	1,993	4,801.83	127.57	1.76	37.3	5,256.87	2.43	1.94
G07	GROUNDING	55-R4	0	51,914	51,914	0.01	0.00	1.76	37.3	0.01	2.43	1.94
G07	GROUNDING	55-R4	0	23,765	4,991	18,773.93	498.77	1.76	37.3	20,552.45	2.43	1.94
G07	GROUNDING	55-R4	0	19,874	19,874	0.01	0.00	1.76	37.3	0.01	2.43	1.94
G07	GROUNDING	55-R4	0	3,283	1,862	1,420.98	37.75	1.76	37.3	1,555.62	2.43	1.94
G07	GROUNDING	55-R4	0	13,700	6,677	7,023.56	186.59	1.76	37.3	7,688.84	2.43	1.94
G07	GROUNDING	55-R4	0	33,757	33,757	0.01	0.00	1.76	37.3	0.01	2.43	1.94
G07	GROUNDING	55-R4	0	5,732	3,199	2,532.04	68.02	1.76	37.3	2,802.89	2.43	1.94
I02	#1 TURBINE RH/IP STEAM CHEST	30-L0.5	0	25,333	25,333	0.01	0.00	0.64	25.0	0.01	3.43	5.90
I02	#1 BOILER STEAM DRUM	30-L0.5	0	25,158	25,158	0.01	0.00	0.64	25.0	0.01	3.43	5.90
I02	WT PLANT & ETAPRO COMPUTERS	30-L0.5	0	533,321	533,321	0.01	0.00	0.64	25.0	0.01	3.43	5.90
I02	#2 TURB REHEAT/IP STEAM CHEST	30-L0.5	0	25,333	25,333	0.01	0.00	0.64	25.0	0.01	3.43	5.90
I02	#2 TURBINE LUBE OIL SYSTEM	30-L0.5	0	3,339	3,338	0.01	0.00	0.64	25.0	0.01	3.43	5.90
I02	#2 BOILER STEAM DRUM	30-L0.5	0	33,653	33,653	0.01	0.00	0.64	25.0	0.01	3.43	5.90
I02	#2 MAIN CONTROLS	30-L0.5	0	1,157,307	1,157,307	0.01	0.00	0.64	25.0	0.01	3.43	5.90
I02	#3 TURB REHEAT/IP STEAM CHEST	30-L0.5	0	25,333	25,333	0.01	0.00	0.64	25.0	0.01	3.43	5.90
I02	UNIT 3 DCS	30-L0.5	0	224,216	104,942	119,274.17	4,790.64	0.64	25.0	139,624.25	3.43	5.90
I02	STATION SERVICE DCS	30-L0.5	0	273,143	130,483	142,659.68	5,729.91	0.64	25.0	166,999.64	3.43	5.90
I02	UPGRADE #1 TURBINE SUPERVISORY	30-L0.5	0	169,486	22,107	147,379.32	5,815.23	0.64	25.0	169,486.20	3.43	5.90
I02	UPGRADE #2 TURBINE SUPERVISORY	30-L0.5	0	169,486	22,107	147,379.32	5,815.23	0.64	25.0	169,486.20	3.43	5.90
I02	INSTALL OIL SUPERVISORY EQUIPM	30-L0.5	0	3,339	3,338	0.01	0.00	0.64	25.0	0.01	3.43	5.90
I02	INSTALL ADDITIONAL TURBINE SUP	30-L0.5	0	518,407	518,407	0.01	0.00	0.64	25.0	0.01	3.43	5.90
I02	INSTALL 2 PANELS FOR INSTRUMEN	30-L0.5	0	704,882	704,882	0.01	0.00	0.64	25.0	0.01	3.43	5.90
I02	BALANCE OF INSTRUMENTATION	30-L0.5	0	74,863	74,862	0.01	0.00	0.64	25.0	0.01	3.43	5.90
I02	COMMISSION THE WIRING FOE ALL	30-L0.5	0	19,531	15,729	3,802.04	152.71	0.64	25.0	4,450.76	3.43	5.90
I02	INSTALL RELAYS FOR UNIT 3	30-L0.5	0	19,048	16,076	2,971.92	119.37	0.64	25.0	3,479.04	3.43	5.90
I02	DRUM LEVEL MONITORING - UNIT 2	30-L0.5	0	45,896	45,896	0.01	0.00	0.64	25.0	0.01	3.43	5.90
I02	ELECTRONIC LEVEL GUAGE FOR DRU	30-L0.5	0	54,888	54,888	0.01	0.00	0.64	25.0	0.01	3.43	5.90
I02	BENTLEY NEVADA TURBINE SUPERVI	30-L0.5	0	3,435	2,744	691.04	27.75	0.64	25.0	808.76	3.43	5.90
I02	PERFORMANCE MONITORING UNITS	30-L0.5	0	356,341	356,341	0.01	0.00	0.64	25.0	0.01	3.43	5.90
I02	INSTALL 2 PANELS FOR INSTR	30-L0.5	0	704,882	704,882	0.01	0.00	0.64	25.0	0.01	3.43	5.90
I02	BALANCE OF INSTRUMENTATION	30-L0.5	0	74,863	74,862	0.01	0.00	0.64	25.0	0.01	3.43	5.90
I03	INSULATORS, HRD69KV TS, 2008	35-L3	0	20,576	5,654	14,922.13	702.36	2.39	21.6	18,197.77	3.86	3.23
I03	INSULATORS, 230KV, HRD TS	35-L3	0	16,195	4,338	11,856.53	558.07	2.39	21.6	14,459.33	3.86	3.23
I03	HRDTS,B12,Insulator	35-L3	0	45,645	2,649	42,996.02	1,761.71	2.39	21.6	45,645.03	3.86	3.23
I03	HRDTS Insulator Repl	35-L3	0	32,743	1,900	30,842.63	1,263.74	2.39	21.6	32,742.84	3.86	3.23
I03	HRDTS,B15T7 Insulators	35-L3	0	5,495	319	5,176.58	212.10	2.39	21.6	5,495.47	3.86	3.23
I03	HRDTS,B12L17-1 Insulator Rpl.	35-L3	0	13,475	782	12,692.69	520.07	2.39	21.6	13,474.77	3.86	3.23
I03	HRDTS,B8T6,INSULATORS	35-L3	0	2,922	170	2,752.50	112.78	2.39	21.6	2,922.15	3.86	3.23
I03	HRDTS,B11 & B13,INSULATORS	35-L3	0	9,485	550	8,934.18	366.07	2.39	21.6	9,484.60	3.86	3.23
I03	Insulators - B3T3	35-L3	0	16,310	146	16,164.34	629.50	2.39	21.6	16,309.96	3.86	3.23
I03	SWITCHING - H. V. (SUSPENSION	35-L3	0	1,035	439	595.92	28.05	2.39	21.6	726.79	3.86	3.23
I03	SWITCHING - H. V. (SUSPENSION I	35-L3	0	10,212	4,094	6,118.07	287.96	2.39	21.6	7,460.99	3.86	3.23
I03	SWITCHING - H. V. (SUSPENSION	35-L3	0	3,785	1,250	2,534.64	119.30	2.39	21.6	3,090.96	3.86	3.23
I03	SWITCHING - H. V. ( 230KV POST	35-L3	0	23,850	7,877	15,972.75	751.80	2.39	21.6	19,478.79	3.86	3.23
I03	SWITCHING - H. V. (69KV POST T	35-L3	0	12,920	4,267	8,653.10	407.28	2.39	21.6	10,552.46	3.86	3.23
I03	SWITCHING - H. V. (69KV POST TY	35-L3	0	43,618	14,406	29,212.16	1,374.96	2.39	21.6	35,624.48	3.86	3.23
I03	SWITCHING - H. V. (SUSPENSION	35-L3	0	9,749	9,749	0.01	0.00	2.39	21.6	0.01	3.86	3.23
I03	SWITCHING - H. V. (138KV POST T	35-L3	0	2,653	2,653	0.01	0.00	2.39	21.6	0.01	3.86	3.23
I03	SWITCHING - H. V. (SUSPENSION	35-L3	0	6,445	3,644	2,801.07	131.84	2.39	21.6	3,415.95	3.86	3.23
I03	SWITCHING - H. V. ( POST TYPE	35-L3	0	2,734	1,545	1,188.21	55.92	2.39	21.6	1,448.97	3.86	3.23
I03	SWITCHING - H. V. (POST TYPE I	35-L3	0	1,787	1,118	669.38	31.50	2.39	21.6	816.26	3.86	3.23
I03	SWITCHING - H. V. (SUSPENSION	35-L3	0	856	568	287.24	13.52	2.39	21.6	350.24	3.86	3.23
I03	SWITCHING - H. V. (SUSPENSION	35-L3	0	21,212	21,212	0.01	0.00	2.39	21.6	0.01	3.86	3.23
I03	suspension insulators	35-L3	0	36,266	10,910	25,356.40	1,193.48	2.39	21.6	30,922.36	3.86	3.23
I05	U1 UPS INVERTER	25-S1.5	0	88,248	88,248	0.01	0.00	2.39	6.4	0.01	7.07	4.81
I05	UPS 2, INVERTER	25-S1.5	0	94,043	94,043	0.01	0.00	2.39	6.4	0.01	7.07	4.81
I05	UPS 3 INVERTER	25-S1.5	0	3,200	1,874	1,325.93	118.86	2.39	6.4	1,682.09	7.07	4.81
I05	UPS 4 INVERTER	25-S1.5	0	110,955	68,804	42,151.72	3,778.81	2.39	6.4	53,476.00	7.07	4.81
I05	SNMP Upgrade - UPS #3 - HRD	25-S1.5	0	2,753	1,182	1,571.12	140.85	2.39	6.4	1,993.28	7.07	4.81
I05	SNMP Upgrade - UPS #4 - HRD	25-S1.5	0	2,753	1,182	1,571.12	140.85	2.39	6.4	1,993.28	7.07	4.81
I05	INVERTER DISTRIBUTION UNIT #2	25-S1.5	0	17,605	17,605	0.01	0.00	2.39	6.4	0.01	7.07	4.81



I05	UNINTERRUPTIBLE POWER SUPPLY	25-S1.5	0	110,955	68,804	42,151.72	3,778.81	2.39	6.4	53,476.00	7.07	4.81
L03	Site improvements-Sec. project	75-R3	0	102,617	51,986	50,630.90	954.55	0.68	53.7	56,788.70	1.68	1.57
L03	LAND IMPROVEMNETS	75-R3	0	992,777	992,777	0.01	0.00	0.68	53.7	0.01	1.68	1.57
L03	LAND IMPROVEMENTS	75-R3	0	4,000	4,000	0.01	0.00	0.68	53.7	0.01	1.68	1.57
L03	LAND IMPROVEMENTS STAGE III	75-R3	0	490,716	436,314	54,401.64	1,025.64	0.68	53.7	61,018.08	1.68	1.57
L03	LAND IMPROVEMENTS	75-R3	0	57,692	49,032	8,660.53	163.28	0.68	53.7	9,713.89	1.68	1.57
L03	PARKING FACILITIES ON WESTERN	75-R3	0	25,670	20,423	5,246.64	98.92	0.68	53.7	5,884.80	1.68	1.57
L03	PROTECTION AT INTERSECTION OF	75-R3	0	10,617	8,557	2,059.88	38.84	0.68	53.7	2,310.44	1.68	1.57
L03	SODS AND TOPSOIL	75-R3	0	16,491	16,491	0.01	0.00	0.68	53.7	0.01	1.68	1.57
L03	LANDSCAPING & PARKING LOT UPGR	75-R3	0	43,561	22,070	21,490.50	405.16	0.68	53.7	24,104.10	1.68	1.57
L03	LANDSCAPING TO UPGRADE PROPERT	75-R3	0	50,244	24,880	25,363.33	478.18	0.68	53.7	28,448.17	1.68	1.57
L03	EXTENSION TO PARKING LOT ON WE	75-R3	0	36,953	18,603	18,349.94	345.95	0.68	53.7	20,581.58	1.68	1.57
L03	LAND IMPROVEMENTS FOR WASTE WA	75-R3	0	29,464	29,464	0.01	0.00	0.68	53.7	0.01	1.68	1.57
L03	GRADING & SITE PREPARATION AT	75-R3	0	15,465	15,465	0.01	0.00	0.68	53.7	0.01	1.68	1.57
L03	GRAVEL & ASPHALT FOR ROAD FROM	75-R3	0	21,742	18,126	3,615.64	68.17	0.68	53.7	4,055.32	1.68	1.57
L03	LAND IMPROVEMENTS	75-R3	0	12,980	4,149	8,831.34	166.50	0.68	53.7	9,905.58	1.68	1.57
L03	LAND IMPROVEMENTS	75-R3	0	32,002	10,444	21,558.15	406.44	0.68	53.7	24,180.03	1.68	1.57
L03	LAND IMPROVEMENTS	75-R3	0	6,530	1,564	4,966.31	93.63	0.68	53.7	5,570.39	1.68	1.57
L03	LAND IMPROVEMENTS -(SUBSURFACE	75-R3	0	6,326	1,515	4,811.45	90.71	0.68	53.7	5,396.69	1.68	1.57
L03	LAND IMPROVEMENTS	75-R3	0	11,988	11,988	0.01	0.00	0.68	53.7	0.01	1.68	1.57
L03	LAND IMPROVEMENTS	75-R3	0	956	558	398.17	7.51	0.68	53.7	446.65	1.68	1.57
L03	LAND IMPROVEMENTS	75-R3	0	8,505	4,307	4,197.92	79.14	0.68	53.7	4,708.40	1.68	1.57
L03	LAND IMPROVEMENTS	75-R3	0	55,039	55,039	0.01	0.00	0.68	53.7	0.01	1.68	1.57
L03	LAND IMPROVEMENTS	75-R3	0	17,042	9,794	7,247.72	136.64	0.68	53.7	8,129.36	1.68	1.57
L03	LAND IMPROVEMENTS	75-R3	0	6,531	4,360	2,170.23	40.91	0.68	53.7	2,434.11	1.68	1.57
L03	LAND IMPROVEMENTS	75-R3	0	990	613	377.42	7.11	0.68	53.7	423.26	1.68	1.57
L03	LANDSCAPE AREA ADJACENT TO ACC	75-R3	0	74,656	35,255	39,401.27	742.83	0.68	53.7	44,193.23	1.68	1.57
L03	LAND IMPROVEMENTS AT GREEN ACR	75-R3	0	1,069	1,069	0.01	0.00	0.68	53.7	0.01	1.68	1.57
L03	UPGRADE SITE SERVICES HOLYROOD	75-R3	0	9,058	9,058	0.01	0.00	0.68	53.7	0.01	1.68	1.57
L03	LAND IMPROVEMENTS	75-R3	0	33,904	33,904	0.01	0.00	0.68	53.7	0.01	1.68	1.57
L04	Dock Light Standards	50-R4	0	215,839	64,238	151,601.39	3,983.55	0.96	41.4	215,839.27	1.85	2.13
L04	LIGHTING SYSTEM - OUTDOOR	50-R4	0	28,226	28,226	0.01	0.00	0.96	41.4	0.01	1.85	2.13
L04	COSTS TRANSFERED FROM OPERATIN	50-R4	0	1,612	1,330	282.12	6.55	0.96	41.4	354.72	1.85	2.13
L04	LIGHTING SYSTEM - SWITCHYARD	50-R4	0	4,721	2,017	2,704.09	62.74	0.96	41.4	3,399.49	1.85	2.13
L04	LIGHTING SYSTEM - SWITCHYARD	50-R4	0	81,943	81,943	0.01	0.00	0.96	41.4	0.01	1.85	2.13
L04	LIGHTING SYSTEM - SWITCHYARD	50-R4	0	2,867	2,867	0.01	0.00	0.96	41.4	0.01	1.85	2.13
L04	LIGHTING SYSTEM - SWITCHYARD	50-R4	0	198	129	69.27	1.61	0.96	41.4	87.15	1.85	2.13
L04	LIGHTING SYSTEM - SWITCHYARD	50-R4	0	937	547	389.25	9.03	0.96	41.4	489.33	1.85	2.13
L04	LIGHTING SYSTEM - SWITCHYARD	50-R4	0	5,539	3,556	1,983.04	46.01	0.96	41.4	2,493.04	1.85	2.13
L04	LIGHTING SYSTEM - SWITCHYARD	50-R4	0	12,593	12,593	0.01	0.00	0.96	41.4	0.01	1.85	2.13
L05	HV ARRESTORS T7,HRD TS	58-R3	0	16,174	16,174	0.01	0.00	1.36	44.5	0.01	2.12	2.02
L05	LV ARRESTERS, T5 HRD TS	58-R3	0	8,981	1,109	7,871.91	178.00	1.36	44.5	8,407.59	2.12	2.02
L05	HV ARRESTERS, T5 HRDTS	58-R3	0	16,839	2,079	14,760.52	333.76	1.36	44.5	15,764.92	2.12	2.02
L05	HV ARRESTORS, T6, HRDTS	58-R3	0	17,346	1,090	16,256.27	366.61	1.36	44.5	17,316.47	2.12	2.02
L05	LV ARRESTORS, T6, HRDTS	58-R3	0	13,877	872	13,005.02	293.29	1.36	44.5	13,853.18	2.12	2.02
L05	LV ARRESTORS, T7, HRD TS	58-R3	0	13,796	304	13,491.96	292.09	1.36	44.5	13,796.42	2.12	2.02
L05	SURGE ARRESTOR	58-R3	0	14,823	25	14,797.88	313.82	1.36	44.5	14,823.05	2.12	2.02
L05	SURGE ARRESTOR	58-R3	0	20,935	36	20,899.22	443.22	1.36	44.5	20,934.76	2.12	2.02
L05	SURGE ARRESTOR	58-R3	0	22,654	38	22,615.72	479.62	1.36	44.5	22,654.18	2.12	2.02
L05	INSTALL LIGHTNING ARRESTORS FO	58-R3	0	294	294	0.01	0.00	1.36	44.5	0.01	2.12	2.02
L05	INSTALL LIGHTNING ARRESTORS HO	58-R3	0	65	62	2.72	0.09	1.36	44.5	4.40	2.12	2.02
M02	HRD MARINE TERMINAL STRUCTURE	65-R4	0	2,224,086	2,224,086	0.01	0.00	0.25	62.5	0.01	1.12	1.64
M02	HEAVY OIL RECEP EQUIP & ELEC	65-R4	0	58,496	58,496	0.01	0.00	0.25	62.5	0.01	1.12	1.64
M02	*HEAVY OIL TRANSFER TO STORAGE	65-R4	0	313,717	313,717	0.01	0.00	0.25	62.5	0.01	1.12	1.64
M02	Installation of Fender #4	65-R4	0	857,536	255,219	602,317.19	9,632.86	0.25	62.5	857,536.19	1.12	1.64
M02	ADDITIONAL COSTS FOR INSURANCE	65-R4	0	17,000	17,000	0.01	0.00	0.25	62.5	0.01	1.12	1.64
M02	ENHANCEMENT TO WHARF	65-R4	0	228,045	228,045	0.01	0.00	0.25	62.5	0.01	1.12	1.64
M02	CATHODIC PROTECTION FOR THE DO	65-R4	0	58,770	58,770	0.01	0.00	0.25	62.5	0.01	1.12	1.64
M02	ADDITIONAL COSTS FOR TERMNIAL	65-R4	0	52,000	52,000	0.01	0.00	0.25	62.5	0.01	1.12	1.64
M02	PROVIDE PIPING FOR UNLOADING A	65-R4	0	12,849	11,912	936.93	16.84	0.25	62.5	1,499.25	1.12	1.64
M02	INSTALL 18" FUEL OIL ISOLATION	65-R4	0	11,372	10,298	1,073.74	19.30	0.25	62.5	1,718.02	1.12	1.64
M03	#1 SWITCHGEAR 4160/600V	45-R4	0	215,787	215,786	0.01	0.00	0.66	31.5	0.01	2.21	2.37
M03	#2 SWITCHGEAR 4160 & 600 VOLT	45-R4	0	215,787	215,786	0.01	0.00	0.66	31.5	0.01	2.21	2.37
M03	4160V Switchgear	45-R4	0	138,667	4,622	134,044.50	3,069.39	0.66	31.5	138,666.78	2.21	2.37
M03	480V Switchgear	45-R4	0	138,667	4,622	134,044.50	3,069.39	0.66	31.5	138,666.78	2.21	2.37
M03	INSTALL METALCLAD SWITCHGEAR C	45-R4	0	780,388	738,149	42,238.84	1,755.90	0.66	31.5	79,326.76	2.21	2.37
M03	STUDY FOR METALCLAD SWITCHGEAR	45-R4	0	18,803	16,799	2,003.84	83.30	0.66	31.5	3,763.16	2.21	2.37
M03	UPGRADE GAS TURBINE CONTROL PA	45-R4	0	3,572	3,572	0.01	0.00	0.66	31.5	0.01	2.21	2.37

M03	CONTROL SYSTEM, SEE PL ASSET 0	45-R4	0	11,461	10,259	1,201.93	49.96	0.66	31.5	2,257.21	2.21	2.37
M03	UPGRADE SYNC CHECK SYSTEM, SEE	45-R4	0	3,572	3,572	0.01	0.00	0.66	31.5	0.01	2.21	2.37
M03	STUDY FOR METALCLAD SWITCH	45-R4	0	18,803	16,799	2,003.84	83.30	0.66	31.5	3,763.16	2.21	2.37
M03	STUDY FOR METALCLAD SWITCH	45-R4	0	18,803	16,799	2,003.84	83.30	0.66	31.5	3,763.16	2.21	2.37
M03	UPGRADE SYNC CHECK SYSTEM,	45-R4	0	3,572	3,572	0.01	0.00	0.66	31.5	0.01	2.21	2.37
M03	UPGRADE SYNC CHECK SYSTEM,	45-R4	0	3,572	3,572	0.01	0.00	0.66	31.5	0.01	2.21	2.37
M10	ARO	22-R1.5	0	20,438,077	7,011,354	13,426,722.80	751,075.78	3.44	17.7	20,438,077.12	3.67	6.96
M10	HOLYROOD PLANT CONDITION	22-R1.5	0	1,339,679	778,883	560,795.91	41,217.21	3.44	17.7	1,121,591.91	3.67	6.96
M10	HOLYROOD CONDITION	22-R1.5	0	590,193	175,389	414,803.76	21,688.91	3.44	17.7	590,192.92	3.67	6.96
M10	HOLYROOD CONDITION	22-R1.5	0	991,642	306,937	684,704.82	36,441.69	3.44	17.7	991,641.58	3.67	6.96
M12	Boom Style Hydraulic Lift	20-L0	20	54,888	23,257	31,631.00	385.09	0.31	17.3	38,449.76	1.00	7.59
M12	Hydraulic Scissor Lift	20-L0	20	17,387	7,367	10,019.86	121.99	0.31	17.3	12,179.86	1.00	7.59
M12	1981 PRINCECRAFT JUMBO ALUMINU	20-L0	20	3,431	3,431	0.01	0.00	0.31	17.3	0.01	1.00	7.59
M14	V9813,99 CAT 416C FEL BACK-HOE	18-L3	20	59,100	59,100	0.01	0.00	2.83	13.5	0.01	4.16	5.03
M14	V9822,01 CAT FRKLIFT MDL 3P30K	18-L3	20	33,500	33,500	0.01	0.00	2.83	13.5	0.01	4.16	5.03
M14	V9830, 08 HYSTER H60FT PROPANE	18-L3	20	34,438	21,681	12,757.07	656.90	2.83	13.5	15,778.55	4.16	5.03
M14	V8922, 11 Easy Hauler Boat Trl	18-L3	20	2,122	521	1,601.48	81.68	2.83	13.5	1,961.84	4.16	5.03
M14	V8945, 12 JJ Trl LD-2 TRAILER	18-L3	20	19,980	4,712	15,267.74	776.89	2.83	13.5	18,660.50	4.16	5.03
O01	Polycom VSX7000 Camera	20-SQ	0	8,769	8,558	211.36	14.56	3.18	15.0	259.96	5.60	5.00
O01	Prima 42" Plasma Widescreen TV	20-SQ	0	1,715	1,633	82.51	5.69	3.18	15.0	101.59	5.60	5.00
O01	Sony 46in Widescreen LCD HDTV	20-SQ	0	2,521	2,096	425.58	29.30	3.18	15.0	523.14	5.60	5.00
O01	Optoma DLP Projector	20-SQ	0	3,330	2,326	1,003.98	69.12	3.18	15.0	1,234.02	5.60	5.00
O01	Epson EX100 Portable Projector	20-SQ	0	1,969	1,043	925.74	63.75	3.18	15.0	1,138.14	5.60	5.00
O01	Sony 60" LCD Display	20-SQ	0	2,937	954	1,983.68	136.58	3.18	15.0	2,438.48	5.60	5.00
O01	Sony Bravia 55" LCD Display	20-SQ	0	1,950	1,059	890.97	61.33	3.18	15.0	1,095.09	5.60	5.00
O01	Polycom HDX8000 HD Camera	20-SQ	0	4,339	500	3,838.92	243.00	3.18	15.0	4,338.67	5.60	5.00
O01	Epson Powerlite 955w Projector	20-SQ	0	1,789	206	1,582.98	100.20	3.18	15.0	1,788.98	5.60	5.00
O01	OFFICE SAFE - SENTRY 6330	20-SQ	0	3,730	3,730	0.01	0.00	3.18	15.0	0.01	5.60	5.00
O01	3M OVERHEAD PROJECTOR - MODEL	20-SQ	0	991	991	0.01	0.00	3.18	15.0	0.01	5.60	5.00
O02	Furniture	20-SQ	0	19,062	11,590	7,472.61	569.73	3.07	13.5	9,340.65	6.10	5.00
O02	Fitness Equipment	20-SQ	0	1,067	471	596.61	45.48	3.07	13.5	745.65	6.10	5.00
O02	Fitness Equipment	20-SQ	0	1,067	471	596.61	45.48	3.07	13.5	745.65	6.10	5.00
O02	STEEL SHELVING - MAIN WAREHOUS	20-SQ	0	44,811	44,811	0.01	0.00	3.07	13.5	0.01	6.10	5.00
O02	TOOL & EQUIPMENT STORAGE	20-SQ	0	1,736	1,736	0.01	0.00	3.07	13.5	0.01	6.10	5.00
O02	TOOL & EQUIPMENT STORAGE	20-SQ	0	1,736	1,736	0.01	0.00	3.07	13.5	0.01	6.10	5.00
O02	Modular Furniture	20-SQ	0	11,111	9,804	1,306.96	99.65	3.07	13.5	1,633.84	6.10	5.00
P01	PCB STORAGE CONTAINER AT HOLYR	30-R4	0	19,141	18,667	474.20	61.73	0.32	7.7	668.24	9.24	3.55
P04	POLE HARDWARE	35-S2.5	0	5,348	5,348	0.01	0.00	2.61	24.0	0.01	3.73	3.15
P05	4160V Distribution line	57-R3	0	558,501	152,945	405,556.46	13,639.00	1.68	36.3	558,501.32	2.44	2.06
P05	Intermediate Structure	57-R3	0	126,061	2,379	123,682.19	3,078.49	1.68	36.3	126,060.71	2.44	2.06
P05	Dead End Structure	57-R3	0	630,304	11,892	618,411.05	15,392.46	1.68	36.3	630,303.53	2.44	2.06
P05	INSTALL WOOD POLE STRUCTURES D	57-R3	0	10,217	10,217	0.01	0.00	1.68	36.3	0.01	2.44	2.06
P05	WOOD POLE STRUCTURES FOR HOLYR	57-R3	0	10,472	10,472	0.01	0.00	1.68	36.3	0.01	2.44	2.06
P05	ADDITIONAL COSTS FOR WOOD POLE	57-R3	0	7,392	7,392	0.01	0.00	1.68	36.3	0.01	2.44	2.06
P05	WOOD POLE STRUCTURES	57-R3	0	7,059	7,059	0.01	0.00	1.68	36.3	0.01	2.44	2.06
P05	WOOD POLE STRUCTURES, SEE PL A	57-R3	0	893	893	0.01	0.00	1.68	36.3	0.01	2.44	2.06
P07	40' POLES	43-R1	0	3,117	973	2,143.58	67.91	1.92	32.2	2,410.70	2.82	4.34
P07	45' POLES	43-R1	0	1,707	533	1,174.33	37.20	1.92	32.2	1,320.49	2.82	4.34
P07	35' Poles	43-R1	0	22,323	1,599	20,723.88	628.85	1.92	32.2	22,322.88	2.82	4.34
P07	40' Poles	43-R1	0	48,366	3,465	44,901.50	1,362.50	1.92	32.2	48,366.25	2.82	4.34
P07	45' Poles	43-R1	0	44,646	3,198	41,447.65	1,257.69	1.92	32.2	44,645.77	2.82	4.34
P07	230kV Transmission Line	43-R1	0	3,655,760	98,804	3,556,956.19	102,984.42	1.92	32.2	3,655,760.47	2.82	4.34
P07	T9 Feeder & Black Start Line	43-R1	0	199,561	5,394	194,167.28	5,621.72	1.92	32.2	199,560.80	2.82	4.34
P07	30' WOOD POLES	43-R1	0	497	497	0.01	0.00	1.92	32.2	0.01	2.82	4.34
P07	40' WOOD POLES	43-R1	0	594	594	0.01	0.00	1.92	32.2	0.01	2.82	4.34
P09	STATIC DC GENERATOR	20-L3	0	1,940	1,940	0.01	0.00	4.78	10.0	0.01	6.94	5.66
P09	Distribution line-sec proj	20-L3	0	29,434	19,617	9,816.91	999.49	4.78	10.0	14,406.55	6.94	5.66
P10	CRANES AND HOISTS	75-R3	0	9,925	9,925	0.01	0.00	1.73	45.2	0.01	2.09	1.57
P10	HRD MAIN POWERHOUSE	75-R3	0	2,842,588	2,842,588	0.01	0.00	1.73	45.2	0.01	2.09	1.57
P10	Powerhouse Roof Upgrade	75-R3	0	722,000	2,124	719,876.48	15,056.87	1.73	45.2	722,000.00	2.09	1.57
P10	AIR CONDITIONING VENTALILATION	75-R3	0	86,528	86,528	0.01	0.00	1.73	45.2	0.01	2.09	1.57
P10	INSTALL POWERHOUSE SUPERSTRUCT	75-R3	0	3,591,078	3,591,078	0.01	0.00	1.73	45.2	0.01	2.09	1.57
P10	POWERHOUSE SUPERSTRUCTURE STAG	75-R3	0	5,000	4,696	303.80	6.70	1.73	45.2	321.44	2.09	1.57
P10	IMPROVE MACHINE SHOP AND OFFIC	75-R3	0	30,244	26,184	4,059.50	89.58	1.73	45.2	4,295.30	2.09	1.57
P10	ADDITIONAL COSTS FOR MACHINE S	75-R3	0	844,266	741,630	102,636.48	2,264.70	1.73	45.2	108,595.92	2.09	1.57
P10	TO MEET ADITONAL GENERATING C	75-R3	0	9,595	8,428	1,166.50	25.74	1.73	45.2	1,234.18	2.09	1.57
P10	ENLARGE ENGINEERING OFFICE AND	75-R3	0	25,070	21,499	3,571.65	78.81	1.73	45.2	3,779.01	2.09	1.57
P10	BUILD 1 OFFICE AND 1 LUNCHROOM	75-R3	0	15,507	15,507	0.01	0.00	1.73	45.2	0.01	2.09	1.57

P10	REPLACEMENT OF WINDOWS AND REP	75-R3	0	74,744	74,744	0.01	0.00	1.73	45.2	0.01	2.09	1.57
P10	CENTRALIZED D.C. EMERGENCY LIG	75-R3	0	31,616	31,616	0.01	0.00	1.73	45.2	0.01	2.09	1.57
P10	PROVIDE A WORKSHOP CLEANING AR	75-R3	0	20,925	20,925	0.01	0.00	1.73	45.2	0.01	2.09	1.57
P10	REPLACE WATER COOLED AIR CONDI	75-R3	0	32,030	26,615	5,415.06	119.48	1.73	45.2	5,729.34	2.09	1.57
P10	REPLACE WATER COOLED AIR CONDI	75-R3	0	32,030	32,030	0.01	0.00	1.73	45.2	0.01	2.09	1.57
P10	REPLACE WATER COOLED AIR CONDI	75-R3	0	32,030	32,030	0.01	0.00	1.73	45.2	0.01	2.09	1.57
P10	PRELIMINARY ENGINEERING WORK E	75-R3	0	3,555	3,555	0.01	0.00	1.73	45.2	0.01	2.09	1.57
P10	INSTALL A DUCT HEATER TO MAINT	75-R3	0	8,467	6,977	1,489.86	32.87	1.73	45.2	1,576.26	2.09	1.57
P10	EMERGENCY LIGHTING SYSTEM	75-R3	0	30,395	30,395	0.01	0.00	1.73	45.2	0.01	2.09	1.57
P10	COSTS TO INSTALL COMPLETE TIE-	75-R3	0	49,539	49,539	0.01	0.00	1.73	45.2	0.01	2.09	1.57
P10	WORKSHOP ROOF COATING	75-R3	0	4,107	3,253	854.11	18.85	1.73	45.2	903.79	2.09	1.57
P10	WARM AIR MAKEUP SYSTEM AT HOLY	75-R3	0	2,707,655	2,707,655	0.01	0.00	1.73	45.2	0.01	2.09	1.57
P10	MODIFICATIONS TO POWERHOUSE SU	75-R3	0	23,482	17,952	5,530.74	122.04	1.73	45.2	5,851.86	2.09	1.57
P10	WARM AIR MAKE UP SYSTEM, SEE P	75-R3	0	148,263	148,263	0.01	0.00	1.73	45.2	0.01	2.09	1.57
P10	Wet Sprinkler System	75-R3	0	107,639	59,386	48,252.56	1,064.71	1.73	45.2	51,054.44	2.09	1.57
P11	HP LaserJet 4000	6-SQ	0	2,357	2,357	0.00	0.00	4.85	4.4	0.01	5.19	16.67
P11	HP LaserJet 4050 TN	6-SQ	0	2,169	2,169	0.00	0.00	4.85	4.4	0.01	5.19	16.67
P11	HP Color Laser 5550N Printer	6-SQ	0	14,669	14,669	0.00	22.30	4.85	4.4	429.45	5.19	16.67
P11	Intermec Tag & Label Printer	6-SQ	0	2,987	2,987	0.00	22.71	4.85	4.4	437.25	5.19	16.67
P11	Intermec Tag & Label Printer	6-SQ	0	2,987	2,987	0.00	22.71	4.85	4.4	437.25	5.19	16.67
P11	Intermec Tag & Label Printer	6-SQ	0	2,987	2,987	0.00	22.71	4.85	4.4	437.25	5.19	16.67
P11	Intermec Tag & Label Printer	6-SQ	0	2,987	2,987	0.00	22.71	4.85	4.4	437.25	5.19	16.67
P11	Intermec Tag & Label Printer	6-SQ	0	2,987	2,987	0.00	22.71	4.85	4.4	437.25	5.19	16.67
P11	Intermec Tag & Label Printer	6-SQ	0	2,987	2,987	0.00	22.71	4.85	4.4	437.25	5.19	16.67
P11	Intermec Tag & Label Printer	6-SQ	0	2,987	2,987	0.00	22.71	4.85	4.4	437.25	5.19	16.67
P11	Intermec Tag & Label Printer	6-SQ	0	2,987	2,987	0.00	22.71	4.85	4.4	437.25	5.19	16.67
P11	Intermec Tag & Label Printer	6-SQ	0	2,987	2,987	0.00	22.71	4.85	4.4	437.25	5.19	16.67
P11	Intermec Tag & Label Printer	6-SQ	0	2,987	2,987	0.00	22.71	4.85	4.4	437.25	5.19	16.67
P11	Xerox WorkCenter 5645	6-SQ	0	9,826	9,826	0.00	110.56	4.85	4.4	2,128.93	5.19	16.67
P11	Xerox WorkCenter 5645	6-SQ	0	9,826	9,826	0.00	110.56	4.85	4.4	2,128.93	5.19	16.67
P11	Xerox WorkCenter 5645	6-SQ	0	9,826	9,826	0.00	110.56	4.85	4.4	2,128.93	5.19	16.67
P11	Xerox WorkCentre 3220	6-SQ	0	797	797	0.00	13.56	4.85	4.4	261.21	5.19	16.67
P11	Canon iPF710 Plotter	6-SQ	0	10,674	10,674	0.00	359.56	4.85	4.4	6,923.93	5.19	16.67
P11	Xerox WorkCentre 3220	6-SQ	0	1,403	1,403	0.00	68.90	4.85	4.4	1,326.71	5.19	16.67
P11	Xerox WorkCenter 3325	6-SQ	0	1,783	1,783	0.00	90.07	4.85	4.4	1,734.35	5.19	16.67
P11	Xerox WorkCenter 3325	6-SQ	0	1,783	1,783	0.00	90.07	4.85	4.4	1,734.35	5.19	16.67
P11	Xerox WorkCenter 3325	6-SQ	0	1,783	1,783	0.00	90.07	4.85	4.4	1,734.35	5.19	16.67
P11	Xerox WorkCenter Color 7535	6-SQ	0	10,854	10,854	0.00	548.40	4.85	4.4	10,560.19	5.19	16.67
P11	Xerox WorkCenter Color 7835	6-SQ	0	10,809	7,304	3,505.74	561.34	4.85	4.4	10,809.49	5.19	16.67
P11	Xerox WorkCentre 3220	6-SQ	0	1,226	829	397.73	63.68	4.85	4.4	1,226.35	5.19	16.67
P11	Xerox WorkCentre 3220	6-SQ	0	1,226	829	397.73	63.68	4.85	4.4	1,226.35	5.19	16.67
P11	Xerox WorkCentre 3220	6-SQ	0	531	287	244.00	27.58	4.85	4.4	531.12	5.19	16.67
P11	Xerox WorkCentre 3220	6-SQ	0	531	287	244.00	27.58	4.85	4.4	531.12	5.19	16.67
P11	Xerox WorkCentre 3315	6-SQ	0	2,400	519	1,880.93	124.62	4.85	4.4	2,399.81	5.19	16.67
P11	HP PRINTER	6-SQ	0	1,882	1,882	0.01	0.00	4.85	4.4	0.01	5.19	16.67
P12	#1 RELAY RM PROTECTN & CONTROL	35-R3	0	28,541	28,541	0.01	0.00	2.25	29.1	0.01	2.96	3.33
P12	#2 RELAY RM PROTECT & CONTROL	35-R3	0	28,541	28,541	0.01	0.00	2.25	29.1	0.01	2.96	3.33
P12	IRIG-B DIST. SYSTEM, HRD TS	35-R3	0	4,236	1,508	2,728.46	98.09	2.25	29.1	3,309.62	2.96	3.33
P12	CWP East Mot Prot Relay	35-R3	0	10,669	4,600	6,068.93	218.19	2.25	29.1	7,361.69	2.96	3.33
P12	CWP West Mot. Prot Relay	35-R3	0	10,669	4,600	6,068.93	218.19	2.25	29.1	7,361.69	2.96	3.33
P12	UNIT 3 GEN. THRUST BEARING	35-R3	0	92,578	14,958	77,620.41	2,736.33	2.25	29.1	92,321.24	2.96	3.33
P12	HRD U1 PUMPHOUSE MCC C6-1	35-R3	0	322,274	39,405	282,869.22	9,551.94	2.25	29.1	322,273.90	2.96	3.33
P12	HRD U2 PUMPHOUSE MCC C6-2	35-R3	0	322,274	39,405	282,869.22	9,551.94	2.25	29.1	322,273.90	2.96	3.33
P12	MCC C6-1 CONTROL PANEL	35-R3	0	107,425	13,135	94,289.83	3,183.98	2.25	29.1	107,424.63	2.96	3.33
P12	MCC C6-2 CONTROL PANEL	35-R3	0	107,425	13,135	94,289.83	3,183.98	2.25	29.1	107,424.63	2.96	3.33
P12	MCC C1 Upgrade	35-R3	0	169,546	50,460	119,085.70	5,025.20	2.25	29.1	169,545.70	2.96	3.33
P12	MCC E1 Upgrade	35-R3	0	169,546	50,460	119,085.70	5,025.20	2.25	29.1	169,545.70	2.96	3.33
P12	MCC GPB 34 Upgrade	35-R3	0	169,546	18,509	151,036.44	5,025.20	2.25	29.1	169,545.69	2.96	3.33
P12	HRD U3 LOGIC CUBICLE R1	35-R3	0	455,554	51,722	403,832.10	13,502.27	2.25	29.1	455,554.42	2.96	3.33
P12	HRD U3 LOGIC CUBICLE R2	35-R3	0	455,554	51,722	403,832.10	13,502.27	2.25	29.1	455,554.42	2.96	3.33
P12	HRD U3 LOGIC CUBICLE R3	35-R3	0	455,554	51,722	403,832.11	13,502.27	2.25	29.1	455,554.43	2.96	3.33
P12	TRF Upgrade T7, HRD TS (2014)	35-R3	0	14,748	837	13,910.88	437.12	2.25	29.1	14,748.08	2.96	3.33
P12	TRF Upgrade UST3, HRD TS, 2014	35-R3	0	14,167	804	13,362.73	419.90	2.25	29.1	14,166.92	2.96	3.33
P12	TRF Upgrade T3, HRD TS (2014)	35-R3	0	19,275	1,094	18,180.51	571.29	2.25	29.1	19,274.72	2.96	3.33
P12	TRF Upgrade SST-12, TS (2014)	35-R3	0	19,567	1,111	18,456.04	579.94	2.25	29.1	19,566.76	2.96	3.33
P12	TRF Upgrade T9, HRD TS (2014)	35-R3	0	23,655	1,343	22,312.43	701.13	2.25	29.1	23,655.33	2.96	3.33
P12	TRF Upgrade T8, HRD TS (2014)	35-R3	0	22,049	1,252	20,797.47	653.52	2.25	29.1	22,049.11	2.96	3.33
P12	TRF Upgrade UST-2,HRD TS,2014	35-R3	0	19,275	1,094	18,180.51	571.29	2.25	29.1	19,274.72	2.96	3.33

P12	Fault Current Limiter	35-R3	0	239,515	7,984	231,531.50	7,099.04	2.25	29.1	239,515.34	2.96	3.33
P12	INSTALL PROTECTIVE CONTROL AND	35-R3	0	274,002	247,040	26,961.36	969.34	2.25	29.1	32,704.56	2.96	3.33
R02	MDR-6000 RADIO HRP-FMH	19-R5	0	238,655	224,071	14,584.32	1,628.67	2.56	9.8	18,959.76	8.59	5.37
R02	RADIO MDR6000 ASYNCHRONOUS	19-R5	0	5,955	4,830	1,124.99	125.61	2.56	9.8	1,462.31	8.59	5.37
R05	VHF BASE STATION RADIO	15-R4	0	13,190	9,970	3,219.55	472.80	4.49	7.0	4,521.79	10.46	7.09
R05	VHF BASE STATION RADIO	15-R4	0	13,190	9,970	3,219.55	472.80	4.49	7.0	4,521.79	10.46	7.09
R05	VHF BASE STATION RADIO	15-R4	0	13,190	9,970	3,219.55	472.80	4.49	7.0	4,521.79	10.46	7.09
R05	VHF BASE STATION RADIO	15-R4	0	13,190	9,970	3,219.55	472.80	4.49	7.0	4,521.79	10.46	7.09
R05	VHF BASE STATION RADIO	15-R4	0	13,190	9,970	3,219.55	472.80	4.49	7.0	4,521.79	10.46	7.09
R06	3M x 30M Outdoor Storage Ramps	25-R3	0	68,207	21,888	46,319.12	2,844.08	3.02	16.8	55,188.80	5.15	4.64
R07	GT4 Resistor	40-S4	0	74,835	1,871	72,964.38	3,135.83	3.09	21.4	74,835.30	4.19	2.58
R11	REVENUE METERING EQUIPMENT - (	35-R3	0	1,567	689	877.80	46.55	2.88	20.9	1,104.96	4.21	3.33
R11	REVENUE METERING EQUIP - (REVE	35-R3	0	660	378	281.67	14.95	2.88	20.9	354.75	4.21	3.33
R11	REVENUE METERING EQUIPMENT - (	35-R3	0	1,343	811	532.47	28.24	2.88	20.9	670.35	4.21	3.33
R11	REVENUE METERING EQUIPMENT - (	35-R3	0	1,334	781	552.96	29.33	2.88	20.9	696.24	4.21	3.33
R11	REVENUE METERING EQUIPMENT - (	35-R3	0	3,306	1,935	1,370.85	72.71	2.88	20.9	1,725.81	4.21	3.33
R13	HRD ROADS & SITE LIGHTING	60-R4	0	490,478	490,478	0.01	0.00	2.64	30.5	0.01	2.96	1.77
R13	ROADS AT THERMAL PLANT	60-R4	0	27,000	27,000	0.01	0.00	2.64	30.5	0.01	2.96	1.77
R13	PROVIDE SITE ROADS FOR HOLYROO	60-R4	0	55,489	49,209	6,280.12	205.80	2.64	30.5	6,951.16	2.96	1.77
R13	REPAIR ROADS, WORK ORDER 0035	60-R4	0	992	992	0.01	0.00	2.64	30.5	0.01	2.96	1.77
R13	ACCESS ROAD TO GREEN ACRES MON	60-R4	0	3,078	3,078	0.01	0.00	2.64	30.5	0.01	2.96	1.77
R14	Cisco Switch	5-SQ	0	5,719	5,719	0.00	0.00	7.93	4.1	0.01	8.84	20.00
R14	CISCO SWITCH 2650	5-SQ	0	7,024	7,024	0.00	17.25	7.93	4.1	195.05	8.84	20.00
R14	Cisco 4506 Switch	5-SQ	0	35,866	35,866	0.00	88.12	7.93	4.1	996.32	8.84	20.00
R14	Cisco 2950 Switch	5-SQ	0	1,892	1,892	0.00	4.65	7.93	4.1	52.60	8.84	20.00
R14	Cisco 2620 Router	5-SQ	0	13,453	13,453	0.00	33.05	7.93	4.1	373.70	8.84	20.00
R14	Cisco 2620 Router	5-SQ	0	13,453	13,453	0.00	33.05	7.93	4.1	373.70	8.84	20.00
R14	Cisco 2620 Router	5-SQ	0	5,677	5,677	0.00	13.94	7.93	4.1	157.63	8.84	20.00
R14	Hoffman Cabinets	5-SQ	0	9,461	9,461	0.00	23.24	7.93	4.1	262.77	8.84	20.00
R14	Hoffman Power Strips	5-SQ	0	3,027	3,027	0.00	7.43	7.93	4.1	84.06	8.84	20.00
R14	IBM AIX 5.2 CD's	5-SQ	0	1,697	1,697	0.00	4.17	7.93	4.1	47.20	8.84	20.00
R14	Cisco 1841 Modular Router	5-SQ	0	4,802	4,802	0.00	11.80	7.93	4.1	133.43	8.84	20.00
R14	Cisco Catalyst 3560 Switch	5-SQ	0	6,940	6,940	0.00	17.05	7.93	4.1	192.77	8.84	20.00
R14	Cisco Security Applnc Firewall	5-SQ	0	10,782	10,782	0.00	26.49	7.93	4.1	299.48	8.84	20.00
R14	Powerware UPS Unit	5-SQ	0	45,593	45,593	0.00	187.47	7.93	4.1	2,119.63	8.84	20.00
R14	Dasco Tape Storage Cabinets	5-SQ	0	9,882	9,882	0.00	161.79	7.93	4.1	1,829.33	8.84	20.00
R14	CISCO SWITCH 3560	5-SQ	0	6,570	6,570	0.00	90.40	7.93	4.1	1,022.08	8.84	20.00
R14	Cisco C2960G Switch	5-SQ	0	4,488	4,488	0.00	275.65	7.93	4.1	3,116.73	8.84	20.00
R14	HRP CISCO ROUTER 2921	5-SQ	0	8,976	8,976	0.00	683.62	7.93	4.1	7,729.51	8.84	20.00
R14	TSM Upgrade for BCC	5-SQ	0	5,961	5,961	0.00	512.57	7.93	4.1	5,795.55	8.84	20.00
R14	CISCO ROUTER CGR 2010 SCADA	5-SQ	0	59,035	29,517	29,517.61	5,221.23	7.93	4.1	59,035.09	8.84	20.00
R14	NORDX LAN WIRING	5-SQ	0	38,591	38,591	0.00	0.00	7.93	4.1	0.01	8.84	20.00
S01	RTU MODEL D20	20-L3	0	54,244	53,001	1,242.89	98.58	3.14	13.6	1,582.01	6.23	5.66
S01	D20 RTU	20-L3	0	56,025	34,199	21,826.51	1,731.06	3.14	13.6	27,779.11	6.23	5.66
S01	HRD RTU UPGRADE 2011	20-L3	0	24,700	7,719	16,981.13	1,346.77	3.14	13.6	21,612.29	6.23	5.66
S01	Cisco C3560x Switch	20-L3	0	4,554	427	4,127.02	283.78	3.14	13.6	4,553.98	6.23	5.66
S01	Communications Cabinet	20-L3	0	252,121	12,606	239,515.29	15,710.98	3.14	13.6	252,121.41	6.23	5.66
S01	RTU Cabinet	20-L3	0	252,121	12,606	239,515.29	15,710.98	3.14	13.6	252,121.41	6.23	5.66
S01	Supervisory Junction Box	20-L3	0	252,121	12,606	239,515.29	15,710.98	3.14	13.6	252,121.41	6.23	5.66
S03	Powerware 9125 UPS	7-SQ	0	2,645	2,645	0.00	0.00	1.56	5.6	0.01	2.86	14.29
S03	Cisco PIX 506e Firewall	7-SQ	0	37,058	37,058	0.00	0.00	1.56	5.6	0.01	2.86	14.29
S03	IBM Flat Panel Console Kit	7-SQ	0	11,659	11,659	0.00	9.26	1.56	5.6	323.79	2.86	14.29
S03	IBM System x3550 Server	7-SQ	0	5,101	5,101	0.00	21.89	1.56	5.6	765.18	2.86	14.29
S03	UPS Battery Monitoring System	7-SQ	0	85,081	85,081	0.00	473.28	1.56	5.6	16,543.67	2.86	14.29
S03	IBM System x3200 M3 Server	7-SQ	0	7,917	7,917	0.00	43.21	1.56	5.6	1,510.28	2.86	14.29
S03	IBM System x3550 M2 Server	7-SQ	0	11,875	11,875	0.00	66.05	1.56	5.6	2,308.97	2.86	14.29
S03	IBM System x3550 M2 Server	7-SQ	0	26,363	26,363	0.00	205.30	1.56	5.6	7,176.45	2.86	14.29
S03	IBM xSeries x3650 M3 Server	7-SQ	0	19,799	19,799	0.00	334.02	1.56	5.6	11,675.91	2.86	14.29
S03	IBM System x3550 M3 Server	7-SQ	0	11,735	11,735	0.00	205.90	1.56	5.6	7,197.23	2.86	14.29
S03	IBM TS3200 System Storage	7-SQ	0	23,845	23,845	0.00	318.33	1.56	5.6	11,127.50	2.86	14.29
S03	CISCO ASA 5505 FIREWALL	7-SQ	0	1,586	1,322	264.35	45.37	1.56	5.6	1,585.85	2.86	14.29
S03	IBM System x3650 M4 Server	7-SQ	0	53,732	34,329	19,403.10	1,537.14	1.56	5.6	53,731.63	2.86	14.29
S04	SEWAGE DISPOSAL	55-R4	0	88,394	88,394	0.01	0.00	0.84	41.4	0.01	2.18	1.94
S04	Catch Basins on East and North	55-R4	0	52,111	9,356	42,754.83	1,018.92	0.84	41.4	46,805.19	2.18	1.94
S04	SEWAGE DISPOSAL SYSTEM STAGE I	55-R4	0	62,430	55,241	7,188.84	171.32	0.84	41.4	7,869.96	2.18	1.94
S04	INSTALL SEWAGE DISPOSAL SYSTEM	55-R4	0	221,484	221,484	0.01	0.00	0.84	41.4	0.01	2.18	1.94
S04	SOLID WASTE DISPOSAL SITE	55-R4	0	55,599	55,599	0.01	0.00	0.84	41.4	0.01	2.18	1.94
S04	SOLID WASTE DISPOSAL SITE	55-R4	0	976,186	671,002	305,183.72	7,273.03	0.84	41.4	334,095.80	2.18	1.94







T02	PRECISION SCIENTIFIC SAYBOLT	20-SQ	0	4,169	4,169	0.01	0.00	2.85	14.8	0.01	5.84	5.00
T02	RADIUS TAPER GAUGE	20-SQ	0	615	615	0.01	0.00	2.85	14.8	0.01	5.84	5.00
T02	BIDDLE DIGITAL LOW RESISTANCE	20-SQ	0	5,991	5,991	0.01	0.00	2.85	14.8	0.01	5.84	5.00
T02	BRUEL & KJAER VIBRATION METER	20-SQ	0	3,098	3,098	0.01	0.00	2.85	14.8	0.01	5.84	5.00
T02	PORTABLE ACID DEW POINT METER	20-SQ	0	12,135	12,135	0.01	0.00	2.85	14.8	0.01	5.84	5.00
T02	HUNTON DIGITAL LOGIC CHECKER -	20-SQ	0	4,021	4,021	0.01	0.00	2.85	14.8	0.01	5.84	5.00
T02	MICROSCANNER "D" SERIES C/W LE	20-SQ	0	3,102	3,102	0.01	0.00	2.85	14.8	0.01	5.84	5.00
T02	DRAEGER RZ25 UNIVERSAL TEST SE	20-SQ	0	6,698	6,698	0.01	0.00	2.85	14.8	0.01	5.84	5.00
T02	IRD VIBRATION PICKUP CALIBRATO	20-SQ	0	4,855	4,855	0.01	0.00	2.85	14.8	0.01	5.84	5.00
T02	IGNITOR TEST BOX	20-SQ	0	2,821	2,821	0.01	0.00	2.85	14.8	0.01	5.84	5.00
T02	TOA CHART RECORDER	20-SQ	0	0	-	0.01	0.00	2.85	14.8	0.01	5.84	5.00
T02	HYDROGEN METER - MODEL 380	20-SQ	0	0	-	0.01	0.00	2.85	14.8	0.01	5.84	5.00
T02	DIGITAL PRECISION POWER SUPPLY	20-SQ	0	0	-	0.01	0.00	2.85	14.8	0.01	5.84	5.00
T02	JOFRA OVEN - MODEL 600S	20-SQ	0	0	-	0.01	0.00	2.85	14.8	0.01	5.84	5.00
T02	BLACK BOX MODEM - MODEL MD935B	20-SQ	0	0	-	0.01	0.00	2.85	14.8	0.01	5.84	5.00
T02	H/P DIGITAL MULTIMETER - MODEL	20-SQ	0	0	-	0.01	0.00	2.85	14.8	0.01	5.84	5.00
T02	PHILLIPS FUNCTION GENERATOR -	20-SQ	0	0	-	0.01	0.00	2.85	14.8	0.01	5.84	5.00
T02	HP POWER SUPPLY - MODEL 6296A	20-SQ	0	0	-	0.01	0.00	2.85	14.8	0.01	5.84	5.00
T02	FURNACE EFFICIENCY UNIT	20-SQ	0	0	-	0.01	0.00	2.85	14.8	0.01	5.84	5.00
T02	SCOPEMETER MODEL FLUKE97	20-SQ	0	2,962	2,962	0.01	0.00	2.85	14.8	0.01	5.84	5.00
T02	HIPOTRONICS INSULATION RESISTA	20-SQ	0	5,123	5,123	0.01	0.00	2.85	14.8	0.01	5.84	5.00
T02	SCIENTECH ANALYTICAL BALANCE	20-SQ	0	1,595	1,595	0.01	0.00	2.85	14.8	0.01	5.84	5.00
T02	Battery Test Device	20-SQ	0	11,690	11,690	0.01	0.00	2.85	14.8	0.01	5.84	5.00
T02	LAMBDA POWER SUPPLY	20-SQ	0	0	-	0.01	0.00	2.85	14.8	0.01	5.84	5.00
T03	EASI DRIVE	20-SQ	0	17,798	17,798	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	Marine Oil Boom, 50Ft X 24	20-SQ	0	22,380	22,380	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	SCAFFOLDING	20-SQ	0	7,562	7,562	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	Current G.F.I..	20-SQ	0	5,702	5,702	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	Gas Detector	20-SQ	0	1,795	1,795	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	Gas Detector	20-SQ	0	1,795	1,795	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	Gas Dectector	20-SQ	0	1,795	1,795	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	Bench Top PH Meter	20-SQ	0	3,447	3,447	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	Landfill Sampling Apparatus	20-SQ	0	2,818	1,447	1,371.40	100.27	3.31	14.3	1,685.80	5.95	5.00
T03	Metric Tools Unit #3	20-SQ	0	25,746	24,194	1,552.06	113.49	3.31	14.3	1,908.10	5.95	5.00
T03	Arc Flash Suits, Category 4	20-SQ	0	5,413	5,283	130.57	9.54	3.31	14.3	160.45	5.95	5.00
T03	Remote Racking Device	20-SQ	0	31,026	28,781	2,244.53	164.12	3.31	14.3	2,759.33	5.95	5.00
T03	Riding Lawn Mower	20-SQ	0	3,230	2,451	779.06	56.96	3.31	14.3	957.62	5.95	5.00
T03	OIL CONTAINMENT BOOM POLEMAR	20-SQ	0	21,450	16,536	4,914.50	359.33	3.31	14.3	6,041.30	5.95	5.00
T03	Riding Lawn Mower	20-SQ	0	3,230	2,451	779.06	56.96	3.31	14.3	957.62	5.95	5.00
T03	ICP OES 6500 DUO MASS SPEC.	20-SQ	0	201,620	145,702	55,917.89	4,088.62	3.31	14.3	68,739.89	5.95	5.00
T03	Epoke Sand & Salt Spreader	20-SQ	0	9,428	6,472	2,955.66	216.12	3.31	14.3	3,633.54	5.95	5.00
T03	Volumetric Air Flow Calibrator	20-SQ	0	3,301	1,988	1,313.56	96.05	3.31	14.3	1,614.88	5.95	5.00
T03	Hydraulic Wrench	20-SQ	0	32,096	14,680	17,416.26	1,273.44	3.31	14.3	21,409.74	5.95	5.00
T03	Snowthrower	20-SQ	0	2,631	1,140	1,490.68	109.01	3.31	14.3	1,832.68	5.95	5.00
T03	Lawn Mower	20-SQ	0	859	372	486.87	35.60	3.31	14.3	598.47	5.95	5.00
T03	Instrumentation Calibrator	20-SQ	0	2,155	934	1,221.24	89.30	3.31	14.3	1,501.32	5.95	5.00
T03	Foam Cart #1	20-SQ	0	4,798	1,083	3,715.10	268.32	3.31	14.3	4,511.06	5.95	5.00
T03	Foam Cart #2	20-SQ	0	4,798	1,083	3,715.10	268.32	3.31	14.3	4,511.06	5.95	5.00
T03	Laser Alignment Equipment	20-SQ	0	31,276	7,062	24,213.43	1,748.82	3.31	14.3	29,402.11	5.95	5.00
T03	Speed Scrub 32" Autoscrubber	20-SQ	0	18,035	4,072	13,962.75	1,008.46	3.31	14.3	16,954.71	5.95	5.00
T03	Vibration Data Collector	20-SQ	0	22,097	4,990	17,107.54	1,235.59	3.31	14.3	20,773.42	5.95	5.00
T03	Tools And Equipement	20-SQ	0	18,142	7,967	10,174.83	734.87	3.31	14.3	12,354.99	5.95	5.00
T03	Fume Extractor	20-SQ	0	5,000	1,129	3,871.04	279.58	3.31	14.3	4,700.48	5.95	5.00
T03	CALIBRATOR, GAS DILUTION	20-SQ	0	16,745	3,010	13,735.37	982.21	3.31	14.3	16,513.49	5.95	5.00
T03	#4 ANGUS MOBILE FOAM CART UNIT	20-SQ	0	4,050	690	3,359.58	239.78	3.31	14.3	4,031.34	5.95	5.00
T03	SOLVENT RECLAIMER	20-SQ	0	1,650	319	1,330.80	95.43	3.31	14.3	1,604.40	5.95	5.00
T03	OIL CONTENT ANALYZER	20-SQ	0	6,500	1,258	5,242.10	375.93	3.31	14.3	6,320.30	5.95	5.00
T03	FIRE PAN	20-SQ	0	8,500	1,449	7,051.04	503.27	3.31	14.3	8,461.16	5.95	5.00
T03	Pipe Threading Machine	20-SQ	0	8,499	979	7,519.75	505.52	3.31	14.3	8,499.00	5.95	5.00
T03	Welder, Miller Electric Arc	20-SQ	0	9,451	566	8,884.83	562.14	3.31	14.3	9,450.98	5.95	5.00
T03	Saltdogg 1500 Spreader	20-SQ	0	6,181	28	6,152.33	367.63	3.31	14.3	6,180.81	5.95	5.00
T03	Misc Tools & Equipment 2015	20-SQ	0	9,271	43	9,228.50	551.45	3.31	14.3	9,271.22	5.95	5.00
T03	FLOOR CRANE	20-SQ	0	1,176	1,176	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	METAL CUTTING LATHE	20-SQ	0	20,187	20,187	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	DEADWEIGHT TESTER	20-SQ	0	4,200	4,200	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	DIALARC AC/DC WELDER	20-SQ	0	1,568	1,568	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	1981 35HP JOHNSON OUTBOARD	20-SQ	0	1,649	1,649	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	LAPPING TABLE C/W STAND - MODE	20-SQ	0	2,346	2,346	0.01	0.00	3.31	14.3	0.01	5.95	5.00



T03	ENERPAC MOBILE HYDRAULIC FLOOR	20-SQ	0	2,403	2,403	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	SEMI-UNIVERSAL INDEX & STANDAR	20-SQ	0	2,105	2,105	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	VERTICAL TURRETT MILLING MACHI	20-SQ	0	20,026	20,026	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	SHELL MILLING CUTTER C/W SLITT	20-SQ	0	1,051	1,051	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	FIBERSCOPE C/W CAMERA & OLYMPU	20-SQ	0	10,464	10,464	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	WILL MICROSCOPE C/W HYGENION L	20-SQ	0	1,854	1,854	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	LOT BOILER ACCESS SCAFFOLDING	20-SQ	0	26,431	26,431	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	ULTRASONIC CORROSION GAUGE - M	20-SQ	0	4,373	4,373	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	ELECTRIC WIRE ROPE HOIST - MOD	20-SQ	0	15,985	15,985	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	INTEGRATED SOUND LEVEL METERIN	20-SQ	0	12,883	12,883	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	17" AUTOMATIC FLOOR SCRUBBER -	20-SQ	0	4,232	4,231	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	1 1/2 " HYTORQ RATCHET WRENCH	20-SQ	0	2,313	2,313	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	HIGH PRESSURE WATERWASH SYSTEM	20-SQ	0	13,723	13,723	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	PORTABLE NOMONOX BREATHING SYS	20-SQ	0	14,964	14,964	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	ROSCO SMOKE GENERATOR C/W CASE	20-SQ	0	2,008	2,008	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	GOODWELL FUNCTION GENERATOR -	20-SQ	0	543	543	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	TOA AUDIO AMPLIFIER	20-SQ	0	850	850	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	SELECT-A-TORQ RATCHET TOOL C/W	20-SQ	0	8,067	8,067	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	HYDRAULIC CONSOLE MODULE - MOD	20-SQ	0	8,067	8,067	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	3 TON CM PULLER - MODEL 640	20-SQ	0	790	790	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	GARDEX FIREPFOOF RECORDS SAFE	20-SQ	0	503	503	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	LAERDAL RESUSCI ANNE & BABY C/	20-SQ	0	2,420	2,420	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	WORKSHOP BENCHES C/W HEAVY DUT	20-SQ	0	4,225	4,225	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	ESS 500 ARC SPEED WELDER SSYTE	20-SQ	0	4,942	4,942	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	PORTABLE AIR WINCH C/W 150' WI	20-SQ	0	3,341	3,341	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	SHOP WORK BENCHES W/ 4 DRAWERS	20-SQ	0	734	734	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	REUTER STOKES HEAT STRESS MONI	20-SQ	0	1,424	1,424	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	BREATHING APPARATUS MODEL - MO	20-SQ	0	6,041	6,041	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	BREATHING APPARATUS MODEL - MO	20-SQ	0	6,041	6,041	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	SCOTT 2.2 SELF CONTAINED BREAT	20-SQ	0	6,360	6,360	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	SCOTT GO-NO-GO REGULATOR TESTE	20-SQ	0	1,862	1,862	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	PELTON CRANE VALIDATOR	20-SQ	0	3,236	3,236	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	STRESSTEL ULTRASONIC THICKNESS	20-SQ	0	3,630	3,630	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	DIALARC 250 AC/DC WELDER C/W R	20-SQ	0	1,548	1,548	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	HILTI HAMMER DRILL C/W CARBIDE	20-SQ	0	1,073	1,073	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	CANADIANA 12 HP SNOWBLOWER	20-SQ	0	1,870	1,870	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	CONNAL LAPPING TOOL	20-SQ	0	6,351	6,351	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	METTLER ANALYTICAL BALANCE	20-SQ	0	4,196	4,196	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	JANCY MAGNETIC BASE PORTABLE	20-SQ	0	2,653	2,653	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	300 AMP ELECTRIC WELDING MACHI	20-SQ	0	2,147	2,147	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	HILTI ELECTRIC JACKHAMMER - MO	20-SQ	0	1,674	1,674	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	1/2 TON BUDGIT ELECTRIC CHAIN	20-SQ	0	1,781	1,781	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	CHECKER BOOM JIB CRANE	20-SQ	0	2,236	2,236	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	RECORDING RESUCSI ANNE C/W REC	20-SQ	0	1,541	1,541	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	BAUER BREATHING AIR COMPRESSOR	20-SQ	0	4,976	4,976	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	SURFACE GRINDER C/W ACCESSORIE	20-SQ	0	10,385	10,385	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	TRANSAMTION CALIBRATOR	20-SQ	0	1,158	1,158	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	12" SINGLE PHASE RADIAL ARM SA	20-SQ	0	2,229	2,229	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	TEKTRONIX OSCILLOSCOPE C/W ACC	20-SQ	0	1,736	1,736	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	2.2 PRESSURE DEMAND AIR PAK -	20-SQ	0	3,103	3,103	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	8' STEEL STANDARD HAND BENDING	20-SQ	0	8,173	8,173	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	PORTABLE OIL FILTER C/W CARTRI	20-SQ	0	3,064	3,064	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	METTLER ELECTRONIC BALANCE	20-SQ	0	2,713	2,713	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	TORQUE RATCHET WRENCH & LINK	20-SQ	0	6,692	6,692	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	HIGH SPEED ELECTRIC POWER PACK	20-SQ	0	5,482	5,482	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	INSULATOR RESISTANCE TESTER	20-SQ	0	2,889	2,889	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	FRISKUS FUME EXTRACTOR	20-SQ	0	2,289	2,289	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	5 TON HOIST HITACHI JET MODEL	20-SQ	0	1,129	1,129	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	ELECTRIC CHAIN HOIST - MODEL P	20-SQ	0	1,277	1,277	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	INDUCTION HEATER C/W STANDARD	20-SQ	0	1,832	1,832	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	10" TABLE SAW	20-SQ	0	1,100	1,100	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	SHOPMASTER WELDING MACHINE	20-SQ	0	2,399	2,399	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	SHOPMASTER WELDING MACHINE	20-SQ	0	2,399	2,399	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	VARIABLE AC POWER SUPPLY	20-SQ	0	1,918	1,918	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	PRECISION PRESSURE TRANSMITTER	20-SQ	0	1,444	1,444	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	PIONEER 60 MINUTE CYLINDER - M	20-SQ	0	1,224	1,224	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	BAR & TUBE PRINTER KIT	20-SQ	0	1,606	1,606	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	THERMOPROBE - MODEL TP-3	20-SQ	0	1,267	1,267	0.01	0.00	3.31	14.3	0.01	5.95	5.00

T03	HYDROGEN PURITY METER/ANALYZER	20-SQ	0	4,097	4,097	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	ULTRASONIC METER	20-SQ	0	5,644	5,644	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	STROBE KIT FOR 890 DATA - MODE	20-SQ	0	4,666	4,666	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	#3 ANGUS MOBILE FOAM CART UNIT	20-SQ	0	3,381	3,381	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	1 1/2" AIR IMPACT WRENCH	20-SQ	0	10,268	10,268	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	FRISKUS PORTABLE EXHAUST FAN	20-SQ	0	2,347	2,347	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	FRISKUS PORTABLE EXHAUST FAN	20-SQ	0	2,347	2,347	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	SCOT 60 MINUTE AIR PAK C/W 2 C	20-SQ	0	6,728	6,728	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	DC ADJUSTABLE POWER SUPPLY	20-SQ	0	2,990	2,990	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	FISHER SCIENTIFIC ISOTEMP OVEN	20-SQ	0	2,039	1,379	660.02	48.25	3.31	14.3	811.22	5.95	5.00
T03	GILLBRATOR TOP LOADING VARIAB	20-SQ	0	3,646	3,646	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	WDPF CRIMPING TOOL FOR COAXIAL	20-SQ	0	1,185	1,185	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	SCBA 60 MIN E-Z FLO AIR-PAKS	20-SQ	0	4,279	4,279	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	SCBA 88 CU. FT CYLINDER & VALV	20-SQ	0	1,636	1,636	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	PORTABLE FLOOR CRANE MODEL #42	20-SQ	0	1,761	1,761	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	HEAVY DUTY SELF DUMPING HOPPER	20-SQ	0	1,541	1,541	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	SECTIONAL SCAFFOLDING FOR BOIL	20-SQ	0	42,106	42,106	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	MENTOR DYNAMIC JIB CRANE C/W E	20-SQ	0	4,428	4,428	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	CONSOLIDATED CONTINENTAL S-C-T	20-SQ	0	1,140	1,140	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	CONSOLIDATED CONTINENTAL PORTA	20-SQ	0	1,140	1,140	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	CONSOLIDATED CONTINENTAL PORTA	20-SQ	0	1,140	1,140	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	BRANSON ULTRASONIC CLEANER	20-SQ	0	1,843	1,843	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	4000 LB AIR WINCH TUGGER	20-SQ	0	11,745	11,745	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	GOLDSTAR WELDING MACHINE	20-SQ	0	2,867	2,867	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	FILTERCART VENT CART	20-SQ	0	4,508	4,508	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	PORTABLE DRUM UNLOADING PUMP	20-SQ	0	1,920	1,920	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	AERIAL WORK PLATFORM	20-SQ	0	18,995	18,995	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	WARFUM TUR-630A/120 METAL LATH	20-SQ	0	80,515	80,515	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	DIGITAL LAB TESTER STIRRER, PR	20-SQ	0	3,327	3,327	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	FISHER ACCUMBT PH METER 50	20-SQ	0	2,250	2,250	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	PORTABLE PRESSURE INDICATOR	20-SQ	0	1,645	1,645	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	FIBERSCOPE C/W CAMERA OLYMPUS	20-SQ	0	0	-	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	WDFP CRIMPING TOOL FOR COAXIAL	20-SQ	0	0	-	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	WDFP CRIMPING TOOL FOR COAXIAL	20-SQ	0	0	-	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	GRASEBY HI-VOL CALIBRATOR	20-SQ	0	0	-	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	DECADE BOX	20-SQ	0	2,531	2,531	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	PRESSURE CALIBRATOR	20-SQ	0	1,785	1,785	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	ENCORE AUTO FLOOR SCRUBBER	20-SQ	0	12,295	12,295	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	ABRASIVE BLASTER	20-SQ	0	12,419	12,419	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	WASTE DUMPSTERS FOR INTERIM	20-SQ	0	13,250	8,457	4,793.00	350.46	3.31	14.3	5,892.08	5.95	5.00
T03	Olympus Videoscope System	20-SQ	0	29,500	29,500	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	Heat Stress Monitor	20-SQ	0	3,700	3,700	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	SCBA 60 MIN E-Z FLO AIR-PA	20-SQ	0	4,279	4,279	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	FISHER VERSA BATH	20-SQ	0	4,649	4,649	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	BAUER BREATHING AIR COMPRESSOR	20-SQ	0	4,976	4,976	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	BAUER BREATHING AIR COMPRESSOR	20-SQ	0	4,976	4,976	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	BAUER BREATHING AIR COMPRESSOR	20-SQ	0	4,976	4,976	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	BAUER BREATHING AIR COMPRESSOR	20-SQ	0	4,976	4,976	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	LASER ALIGNMENT KIT:CSI ULTRA	20-SQ	0	59,362	59,362	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	STEEL DUMPSTERS	20-SQ	0	111,225	78,030	33,194.24	2,427.11	3.31	14.3	40,805.72	5.95	5.00
T03	OIL PRESSURE TEST PUMP	20-SQ	0	1,447	1,447	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	Graphic Sign Maker General	20-SQ	0	20,000	20,000	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	Impact Wrench 1 1/2' Drive	20-SQ	0	4,990	4,990	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	Diesel Engine Driven Welder	20-SQ	0	10,446	10,446	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	MK5 Gas Detector Monitor	20-SQ	0	2,982	2,982	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	MK5 Gas Detector Monitor	20-SQ	0	2,982	2,982	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	Mikata Electric Jackhammer	20-SQ	0	1,250	1,250	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	Air Impact Socket Set 1 1/2"	20-SQ	0	1,715	1,715	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	GAS ANALYZER - DATALOGGER	20-SQ	0	6,027	6,027	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	Portable Hydraulic Calibrator	20-SQ	0	5,595	5,595	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	AIRBORNE CONTAMINANTS	20-SQ	0	7,990	5,124	2,866.31	209.59	3.31	14.3	3,523.67	5.95	5.00
T03	Pipe Bevelling tool Climax	20-SQ	0	6,158	6,158	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	OIL CONTAINMENT BOOM VERSATECH	20-SQ	0	12,870	12,870	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	Portable Pipe Threader	20-SQ	0	1,960	1,925	35.35	2.59	3.31	14.3	43.51	5.95	5.00
T03	Relay Test Set Model	20-SQ	0	4,360	4,255	105.16	7.69	3.31	14.3	129.28	5.95	5.00
T03	COBRASAW Vertical BAnd Saw	20-SQ	0	15,000	14,729	271.20	19.84	3.31	14.3	333.48	5.95	5.00
T03	Battery Ground Fault Locator	20-SQ	0	10,300	10,300	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	Replace PH Meter	20-SQ	0	2,130	2,130	0.01	0.00	3.31	14.3	0.01	5.95	5.00

T03	HandHels Scanner & Communicator	20-SQ	0	7,420	7,420	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	TRANSMATION CALIBRATOR - MODEL	20-SQ	0	1,158	1,158	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	SO2 ANALYZER	20-SQ	0	20,370	17,545	2,824.85	206.54	3.31	14.3	3,472.49	5.95	5.00
T03	DEFIBRILLATOR HSFR2 W/CASE	20-SQ	0	5,384	5,384	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	Floor Model Drill Press	20-SQ	0	6,291	6,291	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	Scott SCUBA Packs	20-SQ	0	6,344	6,344	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	INTEGRATED SOUND LEVEL	20-SQ	0	12,883	12,883	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	INTEGRATED SOUND LEVEL	20-SQ	0	12,883	12,883	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	Waste Dumpsters	20-SQ	0	13,250	8,457	4,793.00	350.46	3.31	14.3	5,892.08	5.95	5.00
T03	Waste Dumpsters	20-SQ	0	13,250	8,457	4,793.00	350.46	3.31	14.3	5,892.08	5.95	5.00
T03	FLOODLIGHT 150 W INCANDESCENT	20-SQ	0	1,065	1,065	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	FLOODLIGHT 150 W INCANDESCENT	20-SQ	0	1,065	1,065	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	3M MULTIMEDIA PROJECTOR	20-SQ	0	6,960	6,960	0.01	0.00	3.31	14.3	0.01	5.95	5.00
T03	Conductivity Digital Myron	20-SQ	0	1,658	1,369	289.74	21.19	3.31	14.3	356.34	5.95	5.00
T03	Conductivity Digital Myron	20-SQ	0	1,824	1,439	385.19	28.16	3.31	14.3	473.39	5.95	5.00
T03	Flourtube Disposal	20-SQ	0	4,950	3,905	1,044.75	76.38	3.31	14.3	1,284.15	5.95	5.00
T03	Emergency Response Equipment	20-SQ	0	36,348	28,678	7,670.27	560.83	3.31	14.3	9,428.99	5.95	5.00
T05	TRANSFORMER T1,HRD TS	55-R3	0	1,312,691	1,312,691	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	TRANSFORMER T2,HRD TS	55-R3	0	1,556,616	1,556,616	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	TRANSFORMER T3,HRD TS	55-R3	0	203,847	203,847	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	TRANSFORMER T4(SPARE),HRD TS	55-R3	0	229,990	229,990	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	TRANSFORMER T5,HRD TS	55-R3	0	193,123	193,123	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	TRANSFORMER T7,HRD TS	55-R3	0	180,337	180,337	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	TRANSFORMER T10,HRD TS	55-R3	0	1,225,589	262,389	963,200.18	30,268.86	1.79	31.8	1,057,941.02	2.86	2.13
T05	CT B2B11 A PH,HRD TS	55-R3	0	5,310	5,310	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	CT B2B11 B PH,HRD TS	55-R3	0	4,996	2,819	2,177.45	68.43	1.79	31.8	2,391.65	2.86	2.13
T05	CT B2B11 C PH,HRD TS	55-R3	0	5,310	5,310	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	CT B3B13 A PH,HRD TS	55-R3	0	13,192	6,758	6,433.36	202.17	1.79	31.8	7,066.24	2.86	2.13
T05	CT B3B13 B PH,HRD TS	55-R3	0	13,192	6,758	6,433.35	202.17	1.79	31.8	7,066.23	2.86	2.13
T05	CT B3B13 C PH,HRD TS	55-R3	0	13,192	6,758	6,433.35	202.17	1.79	31.8	7,066.23	2.86	2.13
T05	CT B3L18 A PH,HRD TS	55-R3	0	13,192	6,758	6,433.35	202.17	1.79	31.8	7,066.23	2.86	2.13
T05	CT B3L18 B PH,HRD TS	55-R3	0	13,192	6,758	6,433.35	202.17	1.79	31.8	7,066.23	2.86	2.13
T05	CT B3L18 C PH,HRD TS	55-R3	0	13,192	6,758	6,433.35	202.17	1.79	31.8	7,066.23	2.86	2.13
T05	CT B4B12 A PH,HRD TS	55-R3	0	13,192	6,758	6,433.36	202.17	1.79	31.8	7,066.24	2.86	2.13
T05	CT B4B12 B PH,HRD TS	55-R3	0	13,192	6,758	6,433.36	202.17	1.79	31.8	7,066.24	2.86	2.13
T05	CT B4B12 C PH,HRD TS	55-R3	0	13,192	6,758	6,433.36	202.17	1.79	31.8	7,066.24	2.86	2.13
T05	CT B12L17 A PH,HRD TS	55-R3	0	5,310	5,310	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	CT B12L17 B PH,HRD TS	55-R3	0	5,310	5,310	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	CT B12L17 C PH,HRD TS	55-R3	0	5,310	5,310	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	CT B2L42 A PH,HRD TS	55-R3	0	5,310	5,310	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	CT B2L42 B PH,HRD TS	55-R3	0	5,310	5,310	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	CT B2L42 C PH,HRD TS	55-R3	0	5,310	5,310	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	CT B12L42 A PH,HRD TS	55-R3	0	21,976	7,128	14,848.16	466.61	1.79	31.8	16,308.68	2.86	2.13
T05	CT B12L42 B PH,HRD TS	55-R3	0	21,976	7,128	14,848.15	466.61	1.79	31.8	16,308.67	2.86	2.13
T05	CT B12L42 C PH,HRD TS	55-R3	0	21,976	7,128	14,848.15	466.61	1.79	31.8	16,308.67	2.86	2.13
T05	CT B13B15 A PH,HRD TS	55-R3	0	21,335	6,335	14,999.28	471.36	1.79	31.8	16,474.56	2.86	2.13
T05	CT B13B15 B PH,HRD TS	55-R3	0	21,335	6,335	14,999.29	471.36	1.79	31.8	16,474.57	2.86	2.13
T05	CT B13B15 C PH,HRD TS	55-R3	0	14,067	2,495	11,571.98	363.66	1.79	31.8	12,710.30	2.86	2.13
T05	CT B8L39 B PH,HRD TS	55-R3	0	8,034	4,503	3,530.74	110.96	1.79	31.8	3,878.14	2.86	2.13
T05	CT B8L39 C PH,HRD TS	55-R3	0	8,034	4,503	3,530.74	110.96	1.79	31.8	3,878.14	2.86	2.13
T05	CT B8T7 A PH,HRD TS	55-R3	0	6,398	3,135	3,262.89	102.54	1.79	31.8	3,583.77	2.86	2.13
T05	CT B8T7 B PH,HRD TS	55-R3	0	6,398	3,135	3,262.90	102.54	1.79	31.8	3,583.78	2.86	2.13
T05	CT B8T7 C PH,HRD TS	55-R3	0	6,398	3,135	3,262.90	102.54	1.79	31.8	3,583.78	2.86	2.13
T05	CT B8T6 A PH,HRD TS	55-R3	0	6,398	3,135	3,262.90	102.54	1.79	31.8	3,583.78	2.86	2.13
T05	CT B8T6 B PH,HRD TS	55-R3	0	6,398	3,135	3,262.90	102.54	1.79	31.8	3,583.78	2.86	2.13
T05	CT B8T6 C PH,HRD TS	55-R3	0	6,398	3,135	3,262.89	102.54	1.79	31.8	3,583.77	2.86	2.13
T05	CT B12L18 A PH,HRD TS	55-R3	0	13,192	6,758	6,433.35	202.17	1.79	31.8	7,066.23	2.86	2.13
T05	CT B12L18 B PH,HRD TS	55-R3	0	13,192	6,758	6,433.35	202.17	1.79	31.8	7,066.23	2.86	2.13
T05	CT L38 A PH,HRD TS	55-R3	0	3,652	3,652	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	CT L38 B PH,HRD TS	55-R3	0	3,652	3,652	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	CT L38 C PH,HRD TS	55-R3	0	3,652	3,652	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	PT TL217 A PH,HRD TS	55-R3	0	7,039	4,008	3,031.19	95.25	1.79	31.8	3,329.27	2.86	2.13
T05	PT TL217 B PH,HRD TS	55-R3	0	10,112	2,824	7,288.10	229.03	1.79	31.8	8,004.86	2.86	2.13
T05	PT TL217 C PH,HRD TS	55-R3	0	4,458	4,458	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	PT TL242 A PH,HRD TS	55-R3	0	7,039	4,008	3,031.19	95.25	1.79	31.8	3,329.27	2.86	2.13
T05	PT TL242 C PH,HRD TS	55-R3	0	5,968	1,619	4,349.54	136.68	1.79	31.8	4,777.22	2.86	2.13
T05	PT B12 B PH,HRD TS	55-R3	0	8,695	1,805	6,890.47	216.54	1.79	31.8	7,568.35	2.86	2.13
T05	PT 38L B PHASE HRD TS	55-R3	0	1,519	1,519	0.01	0.00	1.79	31.8	0.01	2.86	2.13

T05	PT T5 B PH,HRD TS	55-R3	0	6,844	1,465	5,378.32	169.02	1.79	31.8	5,907.40	2.86	2.13
T05	PT B8 A PH,HRD TS	55-R3	0	5,427	3,042	2,384.95	74.95	1.79	31.8	2,619.67	2.86	2.13
T05	PT B8 B PH,HRD TS	55-R3	0	5,427	3,042	2,384.95	74.95	1.79	31.8	2,619.67	2.86	2.13
T05	PT B8 C PH,HRD TS	55-R3	0	5,427	3,042	2,384.95	74.95	1.79	31.8	2,619.67	2.86	2.13
T05	PT B6 A PH,HRD TS	55-R3	0	6,844	1,465	5,378.32	169.02	1.79	31.8	5,907.40	2.86	2.13
T05	PT B6 B PH,HRD TS	55-R3	0	6,844	1,465	5,378.32	169.02	1.79	31.8	5,907.40	2.86	2.13
T05	PT B6 C PH,HRD TS	55-R3	0	6,844	1,465	5,378.32	169.02	1.79	31.8	5,907.40	2.86	2.13
T05	PT T10 B PH,HRD TS	55-R3	0	6,844	1,465	5,378.32	169.02	1.79	31.8	5,907.40	2.86	2.13
T05	FALL ARREST ATTACHMENTS	55-R3	0	6,000	941	5,059.45	158.99	1.79	31.8	5,556.97	2.86	2.13
T05	HV ARRESTORS T1, HRD69KV TS	55-R3	0	3,442	513	2,929.40	92.05	1.79	31.8	3,217.40	2.86	2.13
T05	LV ARRESTORS T1, HRD TS	55-R3	0	1,814	270	1,543.61	48.51	1.79	31.8	1,695.53	2.86	2.13
T05	UPGRADE SST1-2, HRD TS	55-R3	0	52,813	7,654	45,158.86	1,419.13	1.79	31.8	49,600.78	2.86	2.13
T05	UPGRADE T5, HRD TS (2009)	55-R3	0	276	40	236.02	7.42	1.79	31.8	259.30	2.86	2.13
T05	UPGRADE T2, HRD TS (2009)	55-R3	0	5,429	787	4,642.50	145.89	1.79	31.8	5,098.98	2.86	2.13
T05	TRF UPGRADE T10,HRD TS (2010)	55-R3	0	5,071	716	4,354.96	136.86	1.79	31.8	4,783.36	2.86	2.13
T05	TRF UPGRADE T3,HRD TS (2010)	55-R3	0	5,071	716	4,354.96	136.86	1.79	31.8	4,783.36	2.86	2.13
T05	HV ARRESTERS, T1,HRD 69KV TS	55-R3	0	2,126	300	1,825.83	57.38	1.79	31.8	2,005.47	2.86	2.13
T05	LV ARRESTERS,T1, HRD69KV TS	55-R3	0	982	138	843.31	26.50	1.79	31.8	926.11	2.86	2.13
T05	CT, B1B11, APH, HRD TS	55-R3	0	45,326	6,398	38,928.09	1,223.33	1.79	31.8	42,757.05	2.86	2.13
T05	CT, B1B11, BPH, HRD TS	55-R3	0	33,994	4,798	29,196.05	917.49	1.79	31.8	32,067.77	2.86	2.13
T05	CT, B1B11, CPH HRD TS	55-R3	0	33,994	4,798	29,196.05	917.49	1.79	31.8	32,067.77	2.86	2.13
T05	GND UPGRADE T1,HRD69KV TS 2010	55-R3	0	463	66	397.57	12.50	1.79	31.8	436.81	2.86	2.13
T05	TRF UPGRADE T2, HRD TS (2011)	55-R3	0	3,289	409	2,879.85	90.35	1.79	31.8	3,157.77	2.86	2.13
T05	TRF Upgd HRDT6 2012, Rplc Rads	55-R3	0	59,856	5,339	54,516.31	1,704.50	1.79	31.8	59,574.67	2.86	2.13
T05	TRF Upgrd UST-1, HRD TS (2012)	55-R3	0	3,591	320	3,271.01	102.27	1.79	31.8	3,574.49	2.86	2.13
T05	TRF Upgrade T7, HRDTS (2013)	55-R3	0	19,340	1,180	18,159.48	553.34	1.79	31.8	19,339.88	2.86	2.13
T05	HRD 39L PT B PHASE - 138kv	55-R3	0	24,000	732	23,267.58	686.67	1.79	31.8	24,000.00	2.86	2.13
T05	HRD B7 PT A PHASE - 69KV	55-R3	0	31,500	961	30,538.78	901.25	1.79	31.8	31,500.00	2.86	2.13
T05	HRD B7 PT B PHASE - 69KV	55-R3	0	31,500	961	30,538.78	901.25	1.79	31.8	31,500.00	2.86	2.13
T05	HRD B7 PT C PHASE - 69KV	55-R3	0	31,500	961	30,538.78	901.25	1.79	31.8	31,500.00	2.86	2.13
T05	PT B15 B PH, HRD TS	55-R3	0	24,700	754	23,946.26	706.69	1.79	31.8	24,700.00	2.86	2.13
T05	CT B8L39 A PH,HRD TS	55-R3	0	12,000	-	12,000.00	343.33	1.79	31.8	12,000.00	2.86	2.13
T05	CT B8L39 A PH,HRD TS	55-R3	0	12,000	12,366	-366.21	-	1.79	31.8	0.00	2.86	2.13
T05	Power Transformer	55-R3	0	3,655,760	66,468	3,589,292.11	104,595.33	1.79	31.8	3,655,760.47	2.86	2.13
T05	Ground Transformer	55-R3	0	74,835	1,361	73,474.62	2,141.12	1.79	31.8	74,835.30	2.86	2.13
T05	TAP CHANGER B/P, UST-3 HRDTS	55-R3	0	75,818	356	75,462.30	2,169.24	1.79	31.8	75,818.26	2.86	2.13
T05	PT TL218 A PH,HRD TS	55-R3	0	19,119	45	19,073.63	547.00	1.79	31.8	19,118.51	2.86	2.13
T05	PT TL218 B PH,HRD TS	55-R3	0	19,119	45	19,073.63	547.00	1.79	31.8	19,118.51	2.86	2.13
T05	PT TL218 C PH,HRD TS	55-R3	0	19,119	45	19,073.63	547.00	1.79	31.8	19,118.51	2.86	2.13
T05	PT TL242 B PH,HRD TS	55-R3	0	28,678	67	28,610.46	820.50	1.79	31.8	28,677.78	2.86	2.13
T05	INSTALL DISTRIBUTION TRANSFORM	55-R3	0	3,883	3,883	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	INSTALL POLE TYPE TRANSFORMERS	55-R3	0	3,733	3,733	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	ADDITIONAL COSTS FOR TRANSFORM	55-R3	0	4,213	4,213	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	50 KVA SINGLE PHASE NEUTRAL GR	55-R3	0	15,800	12,463	3,337.02	104.87	1.79	31.8	3,665.34	2.86	2.13
T05	MISCELLANEOUS - SPARES PARTS	55-R3	0	31,780	2,710	29,070.38	831.74	1.79	31.8	29,070.38	2.86	2.13
T05	POTENTIAL TRANSFORMER - (69KV	55-R3	0	3,425	733	2,691.67	84.58	1.79	31.8	2,956.27	2.86	2.13
T05	POWER TRANSFORMER -(69KV POWER	55-R3	0	55,918	55,918	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	POWER TRANSFORMER -(UNIT SERV	55-R3	0	90,472	90,472	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	POWER TRANSFORMER -(INST COST	55-R3	0	66,811	66,811	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	POWER TRANSFORMER -(INST COST	55-R3	0	66,811	66,811	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	POTENTIAL TRANSFORMER - ( INST	55-R3	0	383	196	186.84	5.87	1.79	31.8	205.20	2.86	2.13
T05	POWER TRANSFORMER - ( ADDT COS	55-R3	0	8,202	8,202	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	POTENTIAL TRF - ( ADDT COST FO	55-R3	0	4,533	1,317	3,215.49	101.05	1.79	31.8	3,531.93	2.86	2.13
T05	POWER TRANSFORMER -(ADDT COST	55-R3	0	40,117	19,658	20,459.45	642.94	1.79	31.8	22,471.85	2.86	2.13
T05	POWER TRANSFORMER -(ADDT COST	55-R3	0	40,117	19,658	20,459.45	642.94	1.79	31.8	22,471.85	2.86	2.13
T05	POWER TRANSFORMER -(INST COST	55-R3	0	40,440	22,668	17,771.90	558.49	1.79	31.8	19,520.06	2.86	2.13
T05	POWER TRANSFORMER -(INST COST	55-R3	0	40,117	40,117	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	POWER TRF - ( 230KV PWR TRF BY	55-R3	0	171,730	92,653	79,076.79	2,485.02	1.79	31.8	86,854.95	2.86	2.13
T05	192KV STATION SURGE ARRESTORS	55-R3	0	17,359	17,359	0.01	0.00	1.79	31.8	0.01	2.86	2.13
T05	station surge arrester 60 kv	55-R3	0	1,684	301	1,382.71	43.45	1.79	31.8	1,518.79	2.86	2.13
T05	station surge arrester 60 kv	55-R3	0	1,684	301	1,382.70	43.45	1.79	31.8	1,518.78	2.86	2.13
T06	TRANSFORMER T1,HRD69KV TS	40-R1.5	0	106,763	22,328	84,434.48	2,421.77	2.37	36.8	94,023.20	2.58	4.10
T06	TRF Upgrade T6, HRD TS (2014)	40-R1.5	0	15,770	544	15,226.43	406.20	2.37	36.8	15,770.22	2.58	4.10
T06	TRF Upgrade T7, HRD TS (2014)	40-R1.5	0	62,205	2,145	60,059.75	1,602.22	2.37	36.8	62,204.75	2.58	4.10
T06	APT 1	40-R1.5	0	176,485	4,412	172,072.83	4,545.76	2.37	36.8	176,484.99	2.58	4.10
T06	APT2	40-R1.5	0	113,455	2,836	110,618.32	2,922.27	2.37	36.8	113,454.64	2.58	4.10
T07	TRANSFORMER, 25 KVA	30-L1	0	1,617	589	1,027.98	46.43	3.09	22.9	1,197.90	3.88	5.14
T07	TRANSFORMER, 25 KVA	30-L1	0	1,617	589	1,027.98	46.43	3.09	22.9	1,197.90	3.88	5.14

T07	TRANSFORMER, 25 KVA	30-L1	0	1,617	589	1,027.98	46.43	3.09	22.9	1,197.90	3.88	5.14
T07	TRANSFORMER, 50 KVA	30-L1	0	1,840	670	1,169.90	52.84	3.09	22.9	1,363.22	3.88	5.14
T07	TRANSFORMER, 50 KVA	30-L1	0	1,840	642	1,197.87	54.11	3.09	22.9	1,395.87	3.88	5.14
T07	TRANSFORMER, T-15332, 25 KVA	30-L1	0	1,373	443	930.26	42.02	3.09	22.9	1,083.98	3.88	5.14
T07	TRANSFORMER, T-15331, 25 KVA	30-L1	0	1,373	443	930.26	42.02	3.09	22.9	1,083.98	3.88	5.14
T07	TRANSFORMER, T-15484, 25 KVA	30-L1	0	1,373	443	930.26	42.02	3.09	22.9	1,083.98	3.88	5.14
T07	TRANSFORMER, T-17132, 25 KVA	30-L1	0	1,824	445	1,378.65	62.26	3.09	22.9	1,606.17	3.88	5.14
T07	TRANSFORMER, T-17928, 25 KVA	30-L1	0	1,774	387	1,387.00	62.64	3.09	22.9	1,615.96	3.88	5.14
T07	PT B11 B PH, HRD TS	30-L1	0	18,536	3,734	14,801.88	666.78	3.09	22.9	17,202.12	3.88	5.14
T07	TRANSFORMER, T-19103, 25 KVA	30-L1	0	1,946	259	1,686.81	75.15	3.09	22.9	1,938.81	3.88	5.14
T07	TRANSFORMER, T-20963, 10 KVA	30-L1	0	4,651	452	4,198.89	180.26	3.09	22.9	4,650.60	3.88	5.14
T07	TRANSFORMER, T-20682, 50 KVA	30-L1	0	8,278	804	7,474.01	320.87	3.09	22.9	8,278.07	3.88	5.14
T07	TRANSFORMER, T-18906, 25 KVA	30-L1	0	8,278	804	7,474.01	320.87	3.09	22.9	8,278.07	3.88	5.14
T07	TRANSFORMER, T-20015, 25 KVA	30-L1	0	8,278	804	7,474.01	320.87	3.09	22.9	8,278.07	3.88	5.14
T07	TRANSFORMER, T-21240, 25 KVA	30-L1	0	8,278	804	7,474.01	320.87	3.09	22.9	8,278.07	3.88	5.14
T07	TRANSFORMER, T-18896, 25 KVA	30-L1	0	8,278	804	7,474.01	320.87	3.09	22.9	8,278.07	3.88	5.14
T07	TRANSFORMER, T-15346, 50 KVA	30-L1	0	8,278	804	7,474.01	320.87	3.09	22.9	8,278.07	3.88	5.14
T07	TRANSFORMER,100 KVA	30-L1	0	8,371	813	7,558.11	324.48	3.09	22.9	8,371.08	3.88	5.14
T07	TRANSFORMER,100 KVA	30-L1	0	8,371	813	7,558.11	324.48	3.09	22.9	8,371.08	3.88	5.14
T07	TRANSFORMER,100 KVA	30-L1	0	8,371	813	7,558.11	324.48	3.09	22.9	8,371.08	3.88	5.14
T07	WESTINGHOUSE 10 KVA POLE TRANS	30-L1	0	1,027	1,027	0.01	0.00	3.09	22.9	0.01	3.88	5.14
T07	WESTINGHOUSE 15 KVA POLE TYPE	30-L1	0	376	376	0.01	0.00	3.09	22.9	0.01	3.88	5.14
T07	WESTINGHOUSE 15 KVA POLE TYPE	30-L1	0	902	902	0.01	0.00	3.09	22.9	0.01	3.88	5.14
T07	GENERAL ELECTRIC 25 KVA POLE T	30-L1	0	2,305	2,304	0.01	0.00	3.09	22.9	0.01	3.88	5.14
T07	25KVA TRANSFORMERS	30-L1	0	3,544	3,544	0.01	0.00	3.09	22.9	0.01	3.88	5.14
T09	#1 TURBINE & GENERATOR	55-R2.5	0	3,135,566	3,135,566	0.01	0.00	1.89	29.9	0.01	2.92	2.39
T09	#1 TURB. LUBE OIL PURIFICATION	55-R2.5	0	29,291	29,291	0.01	0.00	1.89	29.9	0.01	2.92	2.39
T09	#2 TURBINE & GENERATOR	55-R2.5	0	3,135,566	3,135,566	0.01	0.00	1.89	29.9	0.01	2.92	2.39
T09	#2 TURB LUBE OIL PURIFICATION	55-R2.5	0	29,291	29,291	0.01	0.00	1.89	29.9	0.01	2.92	2.39
T09	#2 TURBINE	55-R2.5	0	2,277,692	2,277,691	0.01	0.00	1.89	29.9	0.01	2.92	2.39
T09	Anti Fouling System U3	55-R2.5	0	305,590	125,821	179,768.65	5,927.19	1.89	29.9	203,048.05	2.92	2.39
T09	Turbine	55-R2.5	0	1,323,638	24,267	1,299,371.00	38,638.41	1.89	29.9	1,323,638.00	2.92	2.39
T09	Cold Reheat Condensate Pots	55-R2.5	0	555,262	58,013	497,249.76	16,208.70	1.89	29.9	555,262.26	2.92	2.39
T09	UPGRADE #3 TURBINE SUPERVISORY	55-R2.5	0	169,486	22,107	147,379.32	4,947.48	1.89	29.9	169,486.20	2.92	2.39
T09	Unit 1 Turbine Valve O/H 2015	55-R2.5	0	1,707,617	55,084	1,652,532.88	49,847.17	1.89	29.9	1,707,617.30	2.92	2.39
T09	ADDITIONAL COSTS FOR TURBINES	55-R2.5	0	26,000	26,000	0.01	0.00	1.89	29.9	0.01	2.92	2.39
T09	UPGRADE TURBINE FOR TURBINE SU	55-R2.5	0	92,232	92,232	0.01	0.00	1.89	29.9	0.01	2.92	2.39
T09	INSTALL TURBINE PARTS & WINDER	55-R2.5	0	3,368,208	3,368,208	0.01	0.00	1.89	29.9	0.01	2.92	2.39
T09	INSTALL TURBINE PARTS & WI	55-R2.5	0	3,368,208	3,368,208	0.01	0.00	1.89	29.9	0.01	2.92	2.39
T10	Holyrood Gas Turbine - Combustor Overhau	3-SQ	0	2,206,062	40,444	2,165,618.00	866,320.55	39.27	2.5	2,206,062	39.27	33.33
T11	Holyrood Gas Turbine - Turbine Overhaul	6-SQ	0	2,206,062	40,444	2,165,618.00	393,782.07	17.85	5.5	2,206,062	17.85	16.67
T12	Holyrood Gas Turbine - Compressor Overha	12-SQ	0	3,088,487	56,623	3,031,864.00	263,756.79	8.54	11.5	3,088,487	8.54	8.33
V01	PLANT VACUUM CLEANING SYSTEM	60-R4	0	23,574	23,574	0.01	0.00	0.29	25.8	0.01	3.48	1.77
V01	VACUUM CLEANING SYSTEM	60-R4	0	48,877	43,406	5,471.44	212.00	0.29	25.8	6,098.80	3.48	1.77
V04	V2649, 09 DODGE DAKOTA	7-L3	15	18,677	18,677	0.00	336.71	3.94	5.6	6,670.26	5.05	13.71
V04	V2730, 10 GMC CANYON	7-L3	15	21,129	21,129	0.00	548.52	3.94	5.6	10,866.42	5.05	13.71
V04	V2769, 11 SILVERADO K2500 HD	7-L3	15	36,563	31,992	4,570.30	1,417.19	3.94	5.6	28,074.94	5.05	13.71
V04	V2875, 16 CHEV 2500 C CAB P UP	7-L3	15	46,355	828	45,526.85	2,339.93	3.94	5.6	46,354.61	5.05	13.71
V06	V1321, 08 DODGE CARAVAN	6-L3	15	20,974	20,974	0.00	9.41	0.12	4.5	5,131.82	0.18	15.96
V06	V2645, 09 FORD E350 VAN	6-L3	15	29,163	29,163	0.00	13.96	0.12	4.5	7,611.30	0.18	15.96
V06	V2733, 10 FORD ESCAPE	6-L3	15	36,819	36,819	0.00	30.28	0.12	4.5	16,516.35	0.18	15.96
V06	V1340, 2012, DODGE AVENGER	6-L3	15	20,535	20,535	0.00	26.44	0.12	4.5	14,418.45	0.18	15.96
W02	Add UV Protection	30-L4	0	15,475	6,704	8,771.08	600.99	3.12	14.0	11,181.52	5.37	3.53
W02	Raw Water Line	30-L4	0	245,467	8,996	236,471.06	13,193.49	3.12	14.0	245,467.25	5.37	3.53
W02	PORTABLE DOMESTIC WELL	30-L4	0	1,783	1,600	183.31	12.56	3.12	14.0	233.71	5.37	3.53
W02	BALANCE OF WATER SUPPLY SYSTEM	30-L4	0	9,746	9,746	0.01	0.00	3.12	14.0	0.01	5.37	3.53
W02	SUPPLY WATER TO PLANT	30-L4	0	4,907	4,907	0.01	0.00	3.12	14.0	0.01	5.37	3.53
W02	INSTALL WATER PUMPS,VAVLES,CAB	30-L4	0	4,552	3,875	676.60	46.36	3.12	14.0	862.60	5.37	3.53
W03	#1 C.W. INTAKE	55-R2.5	0	58,106	58,106	0.01	0.00	1.14	37.0	0.01	2.47	2.39
W03	#1 C.W. PUMP EAST	55-R2.5	0	17,974	17,973	0.01	0.00	1.14	37.0	0.01	2.47	2.39
W03	#1 C.W. PUMP WEST	55-R2.5	0	17,974	17,973	0.01	0.00	1.14	37.0	0.01	2.47	2.39
W03	#2 TURB/GEN COOLING SYSTEM	55-R2.5	0	132,649	132,649	0.01	0.00	1.14	37.0	0.01	2.47	2.39
W03	#2 C.W. INTAKE SYSTEM	55-R2.5	0	58,106	58,106	0.01	0.00	1.14	37.0	0.01	2.47	2.39
W03	#2 C.W. PUMP EAST	55-R2.5	0	17,974	17,973	0.01	0.00	1.14	37.0	0.01	2.47	2.39
W03	#2 C.W. PUMP WEST	55-R2.5	0	17,974	17,973	0.01	0.00	1.14	37.0	0.01	2.47	2.39
W03	#1 C.W. SCREEN WASH SYSTEM	55-R2.5	0	4,500	4,500	0.01	0.00	1.14	37.0	0.01	2.47	2.39
W03	#2 C.W. SCREEN WASH SYSTEM	55-R2.5	0	4,500	4,500	0.01	0.00	1.14	37.0	0.01	2.47	2.39
W03	#3 C.W. SCREEN WASH SYSTEM	55-R2.5	0	15,556	12,864	2,692.12	78.45	1.14	37.0	3,176.68	2.47	2.39

W03	Backup Raw Water Pump	55-R2.5	0	170,886	50,851	120,034.91	4,220.11	1.14	37.0	170,885.85	2.47	2.39
W03	Unit 1 BFP East O/H	55-R2.5	0	215,234	5,979	209,255.24	5,315.30	1.14	37.0	215,233.96	2.47	2.39
W03	Critical Spares CT	55-R2.5	0	2,436,148	-	2,436,148.09	60,161.80	1.14	37.0	2,436,148.09	2.47	2.39
W03	INSTALL FRESHWATER INLET SYSTE	55-R2.5	0	544,666	544,666	0.01	0.00	1.14	37.0	0.01	2.47	2.39
W03	INSTALL FRESH WATER INLET SYST	55-R2.5	0	85,211	76,472	8,739.08	254.67	1.14	37.0	10,312.28	2.47	2.39
W03	INSTALL MATERIAL FOR THE RESER	55-R2.5	0	76,163	76,163	0.01	0.00	1.14	37.0	0.01	2.47	2.39
W03	INSTALL SPARE PARTS FOR RESERV	55-R2.5	0	20,133	17,448	2,684.52	66.30	1.14	37.0	2,684.52	2.47	2.39
W03	BALANCE OF CIRCULATING WATER S	55-R2.5	0	471,325	471,324	0.01	0.00	1.14	37.0	0.01	2.47	2.39
W03	ADDITIONAL COSTS FOR BALANCE O	55-R2.5	0	11,000	11,000	0.01	0.00	1.14	37.0	0.01	2.47	2.39
W03	BALANCE OF CIRCULATING WATER S	55-R2.5	0	1,525,492	1,369,031	156,460.96	4,559.37	1.14	37.0	184,623.88	2.47	2.39
W03	INSTALL TURBO GENERATION AUX C	55-R2.5	0	82,204	82,204	0.01	0.00	1.14	37.0	0.01	2.47	2.39
W03	INSTALL MATERIAL FOR THE R	55-R2.5	0	76,163	76,163	0.01	0.00	1.14	37.0	0.01	2.47	2.39
W03	BALANCE OF CIRCULATING WAT	55-R2.5	0	471,325	471,324	0.01	0.00	1.14	37.0	0.01	2.47	2.39
W04	#1 GENERAL SERVICE COOLING	55-R2.5	0	32,854	32,854	0.01	0.00	1.13	40.3	0.01	2.13	2.39
W04	#2 GENERAL SERVICE COOLING	55-R2.5	0	32,854	32,854	0.01	0.00	1.13	40.3	0.01	2.13	2.39
W04	HRD WASTE WATER TREATMNT SYSTM	55-R2.5	0	1,663,203	1,063,757	599,445.93	20,454.62	1.13	40.3	959,113.41	2.13	2.39
W04	WASTE WATER TREATMENT PLANT	55-R2.5	0	659,795	254,296	405,499.02	13,924.60	1.13	40.3	652,921.98	2.13	2.39
W04	Raw Water Strainer	55-R2.5	0	208,000	5,608	202,392.36	4,435.93	1.13	40.3	208,000.16	2.13	2.39
W04	Raw Water Flowmeter	55-R2.5	0	208,000	5,608	202,392.36	4,435.93	1.13	40.3	208,000.16	2.13	2.39
W04	Raw Water Pump #1	55-R2.5	0	208,000	5,608	202,392.36	4,435.93	1.13	40.3	208,000.16	2.13	2.39
W04	Raw Water Pump #2	55-R2.5	0	208,000	5,608	202,392.36	4,435.93	1.13	40.3	208,000.16	2.13	2.39
W04	Raw Water Storage Tank	55-R2.5	0	208,000	5,608	202,392.36	4,435.93	1.13	40.3	208,000.16	2.13	2.39
W04	Raw Water Forwarding Pump Skid	55-R2.5	0	208,000	5,608	202,392.36	4,435.93	1.13	40.3	208,000.16	2.13	2.39
W04	Twin 24" Sediment Filters	55-R2.5	0	208,000	5,608	202,392.36	4,435.93	1.13	40.3	208,000.16	2.13	2.39
W04	Twin 66" Carbon Filters	55-R2.5	0	208,000	5,608	202,392.36	4,435.93	1.13	40.3	208,000.16	2.13	2.39
W04	Reverse Osmosis Skid	55-R2.5	0	208,000	5,608	202,392.36	4,435.93	1.13	40.3	208,000.16	2.13	2.39
W04	Antiscalant Injection System	55-R2.5	0	208,000	5,608	202,392.36	4,435.93	1.13	40.3	208,000.16	2.13	2.39
W04	RO Storage Tank	55-R2.5	0	208,000	5,608	202,392.36	4,435.93	1.13	40.3	208,000.16	2.13	2.39
W04	RO Permeate Forwarding Pump	55-R2.5	0	208,000	5,608	202,392.36	4,435.93	1.13	40.3	208,000.16	2.13	2.39
W04	EDI Skid	55-R2.5	0	208,000	5,608	202,392.36	4,435.93	1.13	40.3	208,000.16	2.13	2.39
W04	Demin Water Storage Tank #1	55-R2.5	0	208,000	5,608	202,392.36	4,435.93	1.13	40.3	208,000.16	2.13	2.39
W04	Demin Water Storage Tank #2	55-R2.5	0	208,000	5,608	202,392.36	4,435.93	1.13	40.3	208,000.16	2.13	2.39
W04	Demin Water Storage Tank #3	55-R2.5	0	208,000	5,608	202,392.36	4,435.93	1.13	40.3	208,000.16	2.13	2.39
W04	Demin Water Storage Tank #4	55-R2.5	0	208,000	5,608	202,392.36	4,435.93	1.13	40.3	208,000.16	2.13	2.39
W04	Demin Water Forward Pump #1	55-R2.5	0	208,000	5,608	202,392.36	4,435.93	1.13	40.3	208,000.16	2.13	2.39
W04	Demin Water Forward Pump #2	55-R2.5	0	208,000	5,608	202,392.36	4,435.93	1.13	40.3	208,000.16	2.13	2.39
W04	Demin Water Injection Pump	55-R2.5	0	208,000	5,608	202,392.36	4,435.93	1.13	40.3	208,000.16	2.13	2.39
W04	INSTALL BALANCE OF PLANT(WATER	55-R2.5	0	204,537	204,537	0.01	0.00	1.13	40.3	0.01	2.13	2.39
W04	BALANCE OF PLANT FOR WATER TRE	55-R2.5	0	57,542	57,542	0.01	0.00	1.13	40.3	0.01	2.13	2.39
W04	INSTALL STORM DRAINAGE PIPE FO	55-R2.5	0	15,137	15,137	0.01	0.00	1.13	40.3	0.01	2.13	2.39
W04	CONCRETE BASINS FOR W.W.T.S.	55-R2.5	0	1,362,743	1,150,089	212,653.38	5,791.06	1.13	40.3	271,541.82	2.13	2.39
W04	CLARIFIER SYSTEM FOR W.W.T.S.	55-R2.5	0	244,263	206,147	38,116.66	1,038.70	1.13	40.3	48,704.68	2.13	2.39
W04	CAUSTIC SODA STORAGE SYSTEM FO	55-R2.5	0	83,269	70,274	12,994.18	353.86	1.13	40.3	16,592.50	2.13	2.39
W04	FILTER PRESS SYSTEM AT W.W.T.S	55-R2.5	0	257,890	217,646	40,243.50	1,095.92	1.13	40.3	51,387.66	2.13	2.39
W04	BALANCE OF WASTE WATER TREATME	55-R2.5	0	733,000	618,617	114,383.07	3,114.93	1.13	40.3	146,058.39	2.13	2.39
W04	DOSING TANK & AGITATION SYSTEM	55-R2.5	0	5,360	4,309	1,050.44	28.61	1.13	40.3	1,341.32	2.13	2.39
W04	BALANCE OF WATER TREATMENT PLA	55-R2.5	0	2,409,125	2,409,125	0.01	0.00	1.13	40.3	0.01	2.13	2.39
<b>Subtotal</b>				<b>321,741,462</b>	<b>139,175,491</b>	<b>182,565,970</b>	<b>6,824,673</b>			<b>199,870,248</b>		-

**ASSETS SUBJECT TO MARCH 31, 2021 TRUNCATION**

A04.1	GAS ANALYSER/CABINET (PG-7)	30-R4	0	310,433	156,510	153,923.11	29,374.50	9.46	5.2	246,276.91	11.93	24.32
A04.1	CEMS DATA ACQUISITION SYSTEM	30-R4	0	310,433	156,510	153,923.11	29,374.50	9.46	5.2	246,276.91	11.93	24.32
B01.1	#1 BATTERY CHARGERS	26L1.5	0	31,035	18,053	12,981.87	3,367.06	13.09	4.4	20,770.83	16.21	24.53
B01.1	#2 BATTERY CHARGERS	26L1.5	0	31,035	18,053	12,981.86	3,367.05	13.09	4.4	20,770.82	16.21	24.53
B01.1	UPS Batteries - HRD Unit #1	26L1.5	0	22,278	4,507	17,771.13	3,611.45	13.09	4.4	22,278.43	16.21	24.53
B01.1	UPS Batteries - HRD Unit #2	26L1.5	0	22,278	4,507	17,771.13	3,611.45	13.09	4.4	22,278.43	16.21	24.53
B02.1	#2 Blr Sec. Superhtr upgrade	40-R3	0	3,068,970	1,898,433	1,170,536.69	234,374.23	4.39	5.0	1,872,858.65	12.51	24.37
B02.1	Boiler Prot & Control	40-R3	0	39,081	24,175	14,906.12	2,984.61	4.39	5.0	23,849.72	12.51	24.37
B02.1	Boiler Prot & Control	40-R3	0	39,081	24,562	14,519.72	2,907.25	4.39	5.0	23,231.48	12.51	24.37
B02.1	#3 Blr stm air htr drains east	40-R3	0	217,173	135,733	81,439.81	16,306.53	4.39	5.0	130,303.69	12.51	24.37
B02.1	#3 blr stm air htr drains west	40-R3	0	217,173	135,733	81,439.80	16,306.53	4.39	5.0	130,303.68	12.51	24.37
B02.1	Boiler prot & Control	40-R3	0	39,081	24,562	14,519.72	2,907.25	4.39	5.0	23,231.48	12.51	24.37
B02.1	#2 Boiler Stop Valve	40-R3	0	189,594	118,496	71,097.89	14,235.77	4.39	5.0	113,756.45	12.51	24.37
B02.1	U1 Secondary Superheater	40-R3	0	4,028,360	2,363,864	1,664,496.22	333,278.76	4.39	5.0	2,663,193.82	12.51	24.37
B02.1	U2 HP Heater 5 2009 Replace	40-R3	0	1,008,004	562,802	445,201.97	89,141.89	4.39	5.0	712,323.05	12.51	24.37
B02.1	U2 APHE HOT END BRG SEAL COVER	40-R3	0	47,108	26,302	20,806.03	4,165.96	4.39	5.0	33,289.75	12.51	24.37
B02.1	U2 APHW HOT END BRG SEAL COVER	40-R3	0	47,108	26,302	20,806.03	4,165.96	4.39	5.0	33,289.75	12.51	24.37
B02.1	U2 APHE COLD END REPAIRS	40-R3	0	109,919	61,372	48,547.52	9,720.59	4.39	5.0	77,676.20	12.51	24.37



B02.1	U2 APHW COLD END REPAIRS	40-R3	0	109,919	27,761	82,157.72	11,403.02	4.39	5.0	91,120.28	12.51	24.37
B02.1	#1 BURNER MANAGEMENT	40-R3	0	678,751	342,203	336,547.23	67,386.18	4.39	5.0	538,475.55	12.51	24.37
B02.1	#2 BURNER MANAGEMENT	40-R3	0	678,751	342,203	336,547.23	67,386.18	4.39	5.0	538,475.55	12.51	24.37
B02.1	UNIT 3 BOILER BLOWDOWN TANK	40-R3	0	219,376	98,619	120,757.50	24,179.03	4.39	5.0	193,211.94	12.51	24.37
B02.1	UNIT 2 BOILER BLOWDOWN TANK	40-R3	0	247,693	111,348	136,344.93	27,300.08	4.39	5.0	218,151.93	12.51	24.37
B02.1	UNIT 1 BOILER BLOWDOWN TANK	40-R3	0	247,693	111,348	136,344.93	27,300.08	4.39	5.0	218,151.93	12.51	24.37
B02.1	#1 F.D. FAN EAST DUCTWORK	40-R3	0	550,709	219,160	331,549.50	66,807.43	4.39	5.0	533,850.78	12.51	24.37
B02.1	#1 F.D. FAN EAST INTAKE VANES	40-R3	0	137,677	54,790	82,887.38	16,701.86	4.39	5.0	133,462.70	12.51	24.37
B02.1	#1 F.D. FAN WEST DUCTWORK	40-R3	0	550,709	219,160	331,549.50	66,807.43	4.39	5.0	533,850.78	12.51	24.37
B02.1	#1 F.D. FAN WEST INTAKE VANES	40-R3	0	137,677	54,790	82,887.38	16,701.86	4.39	5.0	133,462.70	12.51	24.37
B02.1	Overhaul	40-R3	0	82,687	20,921	61,766.34	10,347.68	4.39	5.0	82,687.17	12.51	24.37
B02.1	U1 Extraction Pump South	40-R3	0	93,492	19,924	73,567.29	11,699.79	4.39	5.0	93,491.74	12.51	24.37
B02.1	HRD U2 Extraction. Pump	40-R3	0	97,239	20,723	76,516.25	12,168.79	4.39	5.0	97,239.42	12.51	24.37
B02.1	HRD U3 BFW Pump East	40-R3	0	186,078	39,719	146,358.67	23,286.22	4.39	5.0	186,077.61	12.51	24.37
B02.1	Stage 1 Spare FD Fan Motor	40-R3	0	93,433	-	93,433.07	11,692.45	4.39	5.0	93,433.07	12.51	24.37
B02.1	INSTALL SOOT BLOWERS	40-R3	0	137,316	128,066	9,249.89	1,852.10	4.39	5.0	14,799.89	12.51	24.37
B02.1	STEAM GENERATOR	40-R3	0	11,869,120	11,077,845	791,274.83	158,435.37	4.39	5.0	1,266,039.59	12.51	24.37
B02.1	INSTALL 9 LIGHT OIL IGNITORS F	40-R3	0	88,778	82,564	6,214.48	1,244.32	4.39	5.0	9,943.24	12.51	24.37
B02.1	INSTALL #3 BOILER SUPERHEATER	40-R3	0	2,072	1,825	247.48	49.56	4.39	5.0	396.04	12.51	24.37
B02.1	HIGH PRESSURE STEAM SYSTEM	40-R3	0	10,195	9,522	672.52	134.66	4.39	5.0	1,076.08	12.51	24.37
B02.1	HIGH PRESSURE STEAM SYSTEM UNI	40-R3	0	2,440,014	2,277,347	162,667.44	32,570.59	4.39	5.0	260,268.00	12.51	24.37
B02.1	BOILER VENTS AND DUCTS UNIT #3	40-R3	0	44,464	41,500	2,964.28	593.54	4.39	5.0	4,742.92	12.51	24.37
B02.1	INSTALL LOW PRESSURE FEED SYST	40-R3	0	121,977	113,846	8,131.44	1,628.15	4.39	5.0	13,010.40	12.51	24.37
B02.1	INSTALL LOW PRESSURE FEED SYST	40-R3	0	121,977	113,846	8,131.44	1,628.15	4.39	5.0	13,010.40	12.51	24.37
B02.1	INSTALL MATERIAL FOR CONDENSAT	40-R3	0	10,195	9,522	672.52	134.66	4.39	5.0	1,076.08	12.51	24.37
B02.1	INSTALL CONDENSATE EXTRACTION	40-R3	0	281,107	262,367	18,740.44	3,752.36	4.39	5.0	29,984.68	12.51	24.37
B02.1	INSTALL CONDENSATE EXTRACTION	40-R3	0	281,107	262,367	18,740.44	3,752.36	4.39	5.0	29,984.68	12.51	24.37
B02.1	CONDENSATE RETURN SYSTEM	40-R3	0	9,969	8,993	976.02	195.44	4.39	5.0	1,561.74	12.51	24.37
B02.1	INSTALL CONDENSATION POLISHERS	40-R3	0	2,155,732	1,956,627	199,105.93	39,866.58	4.39	5.0	318,569.41	12.51	24.37
B02.1	INSTALL BALANCE OF LOW PRESSUR	40-R3	0	19,938	17,986	1,952.27	390.91	4.39	5.0	3,123.71	12.51	24.37
B02.1	INSTALL FERROUS SULPHATE DOSIN	40-R3	0	12,241	9,910	2,330.80	323.49	4.39	5.0	2,584.96	12.51	24.37
B02.1	INSTALL BOILER FEED PUMP UNIT	40-R3	0	441,902	412,441	29,460.30	5,898.77	4.39	5.0	47,136.42	12.51	24.37
B02.1	INSTALL BOILER FEED PUMP UNIT	40-R3	0	441,902	412,441	29,460.30	5,898.77	4.39	5.0	47,136.42	12.51	24.37
B02.1	INSTALL VIBRATION MONITORING E	40-R3	0	15,811	13,736	2,075.12	415.49	4.39	5.0	3,320.12	12.51	24.37
B02.1	INSTALL VIBRATION MONITORING EQ	40-R3	0	15,811	13,736	2,075.11	415.49	4.39	5.0	3,320.11	12.51	24.37
B02.1	INSTALL VIBRATION MONITOR FOR	40-R3	0	21,244	19,474	1,770.28	354.47	4.39	5.0	2,832.52	12.51	24.37
B02.1	INSTALL VIBRATION MONITOR FOR	40-R3	0	21,244	19,474	1,770.27	354.47	4.39	5.0	2,832.51	12.51	24.37
B02.1	BALANCE OF HIGH PRESSURE FEED	40-R3	0	916,679	855,567	61,112.12	12,236.35	4.39	5.0	97,779.32	12.51	24.37
B02.1	PURCHASE 1 INNER CASE BARREL P	40-R3	0	26,652	23,117	3,535.07	707.83	4.39	5.0	5,656.19	12.51	24.37
B02.1	INSTALL BLEED - STEAM SYSTEMS U	40-R3	0	552,987	516,122	36,865.44	7,381.51	4.39	5.0	58,984.80	12.51	24.37
B02.1	FOUR FABRIC TYPE EXPANSION JOI	40-R3	0	164,446	145,301	19,145.12	3,833.37	4.39	5.0	30,632.00	12.51	24.37
B02.1	OBSERVATION PORT IN THE BURNER	40-R3	0	9,712	8,264	1,447.46	289.83	4.39	5.0	2,316.02	12.51	24.37
B02.1	HIGH PRESSURE FEEDWATER HEATER	40-R3	0	318,614	265,834	52,780.39	10,568.10	4.39	5.0	84,448.51	12.51	24.37
B02.1	HIGH PRESSURE FEEDWATER HEATER	40-R3	0	318,614	265,834	52,780.42	10,568.10	4.39	5.0	84,448.54	12.51	24.37
B02.1	HIGH PRESSURE FEEDWATER HEATER	40-R3	0	318,614	265,834	52,780.44	10,568.10	4.39	5.0	84,448.56	12.51	24.37
B02.1	LP FEED SYSTEM SEE PL ASSET 21	40-R3	0	6,373	6,160	212.56	42.55	4.39	5.0	340.00	12.51	24.37
B02.1	BFP RECIRCULATION SYSTEM	40-R3	0	181,052	145,596	35,456.13	7,099.30	4.39	5.0	56,729.73	12.51	24.37
B02.1	high pressure water lances	40-R3	0	133,763	100,044	33,719.33	6,751.56	4.39	5.0	53,950.97	12.51	24.37
B02.1	high pressure water lances	40-R3	0	133,763	100,044	33,719.33	6,751.56	4.39	5.0	53,950.97	12.51	24.37
B02.1	high pressure water lances	40-R3	0	133,763	100,044	33,719.33	6,751.56	4.39	5.0	53,950.97	12.51	24.37
B02.1	thermatel thermal dispersion	40-R3	0	3,682	2,754	928.47	185.90	4.39	5.0	1,485.51	12.51	24.37
B02.1	thermatel thermal dispersion	40-R3	0	3,682	2,754	928.47	185.90	4.39	5.0	1,485.51	12.51	24.37
B02.1	INSTALL BALANCE OF LOW PRE	40-R3	0	19,938	17,986	1,952.26	390.91	4.39	5.0	3,123.70	12.51	24.37
B02.1	INSTALL FERROUS SULPHATE D	40-R3	0	12,241	9,910	2,330.81	323.49	4.39	5.0	2,584.97	12.51	24.37
B02.1	INSTALL FERROUS SULPHATE D	40-R3	0	12,241	9,910	2,330.81	323.49	4.39	5.0	2,584.97	12.51	24.37
B02.1	PURCHASE 1 INNER CASE BARR	40-R3	0	26,652	23,117	3,535.06	707.83	4.39	5.0	5,656.18	12.51	24.37
B02.1	PURCHASE 1 INNER CASE BARR	40-R3	0	26,652	23,117	3,535.06	707.83	4.39	5.0	5,656.18	12.51	24.37
B02.1	PURCHASE 1 INNER CASE BARR	40-R3	0	26,652	23,117	3,535.06	707.83	4.39	5.0	5,656.18	12.51	24.37
B05.1	Guard house marine terminal	50-R0.5	0	88,400	62,171	26,228.70	5,110.56	8.05	5.1	41,965.86	12.18	25.12
B05.1	Dock upgrading-Security Projec	50-R0.5	0	31,219	21,956	9,262.58	1,804.80	8.05	5.1	14,820.26	12.18	25.12
B05.1	Unit 1 North Wall WAM	50-R0.5	0	69,933	45,165	24,767.85	4,825.94	8.05	5.1	39,628.65	12.18	25.12
B05.1	Unit 1 South Wall WAM	50-R0.5	0	69,933	45,165	24,767.85	4,825.94	8.05	5.1	39,628.65	12.18	25.12
B05.1	Unit 1 South Wall WAM	50-R0.5	0	34,849	22,507	12,342.30	2,404.86	8.05	5.1	19,747.74	12.18	25.12
B05.1	Unit 2 North Wall WAM	50-R0.5	0	69,933	45,165	24,767.88	4,825.94	8.05	5.1	39,628.68	12.18	25.12
B05.1	Unit 2 South Wall WAM	50-R0.5	0	69,933	45,165	24,767.88	4,825.94	8.05	5.1	39,628.68	12.18	25.12
B05.1	Unit 2 South Wall WAM	50-R0.5	0	34,849	22,507	12,342.30	2,404.86	8.05	5.1	19,747.74	12.18	25.12
B05.1	Unit 3 North Wall WAM	50-R0.5	0	69,933	45,165	24,767.86	4,825.94	8.05	5.1	39,628.66	12.18	25.12
B05.1	Unit 3 South Wall WAM	50-R0.5	0	69,933	45,165	24,767.89	4,825.95	8.05	5.1	39,628.69	12.18	25.12



B05.1	Unit 3 North Wall WAM	50-R0.5	0	69,933	45,165	24,767.88	4,825.94	8.05	5.1	39,628.68	12.18	25.12
B05.1	Unit 3 South Wall WAM Louvers	50-R0.5	0	34,849	22,507	12,342.31	2,404.86	8.05	5.1	19,747.75	12.18	25.12
B05.1	U/G Bldg. Ventilation	50-R0.5	0	24,888	14,605	10,283.68	2,003.75	8.05	5.1	16,453.96	12.18	25.12
B05.1	Safety Improvement	50-R0.5	0	88,475	52,225	36,250.02	7,063.20	8.05	5.1	58,000.14	12.18	25.12
B05.1	East Elec. Panel Enclosure	50-R0.5	0	76,790	39,035	37,755.32	7,356.47	8.05	5.1	60,408.32	12.18	25.12
B05.1	West Elec. panel Enclosure	50-R0.5	0	43,514	22,120	21,394.51	4,168.65	8.05	5.1	34,231.27	12.18	25.12
B05.1	Arc Flash Remediation	50-R0.5	0	56,157	28,313	27,844.49	5,425.41	8.05	5.1	44,551.25	12.18	25.12
B05.1	Unit1 Air Handling Enclosures	50-R0.5	0	96,912	45,454	51,457.90	10,026.39	8.05	5.1	82,332.58	12.18	25.12
B05.1	Unit2 Air Handling Enclosures	50-R0.5	0	99,908	46,859	53,048.38	10,336.29	8.05	5.1	84,877.42	12.18	25.12
B05.1	Unit3 Air Handling Enclosures	50-R0.5	0	99,908	46,859	53,048.39	10,336.29	8.05	5.1	84,877.43	12.18	25.12
B06.1	CEMS Ventilation System	55-R3	0	72,011	39,551	32,459.62	6,195.00	8.6	5.2	51,935.26	11.93	24.35
C01.1	Fibre Line to docks-Sec Proj	30-R4	0	89,750	63,121	26,628.97	5,121.00	5.71	5.2	42,606.49	12.02	24.32
C03.1	INSTALL CABLE TRENCHES AND DUC	60-S4	0	544,049	481,561	62,488.04	12,017.00	2.21	5.2	68,519.12	17.54	24.31
C04.1	INSTALL CONTROL CABLES STAGE I	60-R4	0	629,827	560,583	69,244.07	13,419.00	2.13	5.2	78,083.87	17.19	24.32
C07.1	INSTALL CHEMICAL FEED PUMPS ON	45-R4	0	2,947	2,562	384.89	74.11	2.62	5.2	615.65	12.04	24.32
C07.1	ADDITIONAL COSTS TO CHEMICAL F	45-R4	0	68,323	58,969	9,353.64	1,801.66	2.62	5.2	14,965.92	12.04	24.32
C07.1	INSTALL CHEMICAL FEED PUMP	45-R4	0	2,947	2,562	384.88	74.11	2.62	5.2	615.64	12.04	24.32
C07.1	INSTALL CHEMICAL FEED PUMP	45-R4	0	2,947	2,562	384.88	74.11	2.62	5.2	615.64	12.04	24.32
C12.1	U1 Condenser Valve Actuators	55-R3	0	107,004	62,791	44,213.64	8,589.12	2.02	5.1	70,741.80	12.14	24.35
C12.1	U2 Condenser Actuators	55-R3	0	107,004	62,791	44,213.64	8,589.12	2.02	5.1	70,741.80	12.14	24.35
C12.1	U3 Condenser Actuators	55-R3	0	21,587	12,667	8,919.27	1,732.70	2.02	5.1	14,270.91	12.14	24.35
C12.1	INSTALL ONE CONDENSER TUBE LEA	55-R3	0	4,773	4,442	331.32	64.35	2.02	5.1	530.04	12.14	24.35
C12.1	INSTALL CONDENSER STAGE III	55-R3	0	1,544,978	1,441,980	102,998.12	20,008.85	2.02	5.1	164,797.16	12.14	24.35
C12.1	CONDENSER AIR REMOVAL SYSTEM S	55-R3	0	187,007	174,540	12,467.12	2,421.93	2.02	5.1	19,947.56	12.14	24.35
C12.1	BALANCE OF CONDENSER SYSTEM ST	55-R3	0	305,760	285,376	20,384.04	3,959.90	2.02	5.1	32,614.56	12.14	24.35
C12.1	TURBINE FLOW METER FOR CONDENS	55-R3	0	17,185	14,410	2,774.64	539.01	2.02	5.1	4,439.40	12.14	24.35
C12.1	TURBINE FLOW METER WITH VALVES	55-R3	0	17,185	14,410	2,774.64	539.01	2.02	5.1	4,439.40	12.14	24.35
C12.1	TURBINE FLOW METER WITH VALVES	55-R3	0	17,185	14,410	2,774.65	539.01	2.02	5.1	4,439.41	12.14	24.35
C15.1	BUTTERPOT ROAD BETA	40-R3	0	19,980	8,073	11,907.20	2,272.33	11.37	5.2	19,172.72	11.85	24.37
C15.1	GREEN ACRES BETA	40-R3	0	19,980	8,073	11,907.20	2,272.33	11.37	5.2	19,172.72	11.85	24.37
C15.1	INDIAN POND RD. BETA	40-R3	0	19,980	8,073	11,907.19	2,272.33	11.37	5.2	19,172.71	11.85	24.37
C15.1	LAWRENCE POND RD. BETA	40-R3	0	19,980	8,073	11,907.19	2,272.33	11.37	5.2	19,172.71	11.85	24.37
C15.1	MOBILE SITE BETA	40-R3	0	19,980	8,073	11,907.19	2,272.33	11.37	5.2	19,172.71	11.85	24.37
C15.1	HRD MAIN GATE BETA	40-R3	0	19,980	8,073	11,907.19	2,272.33	11.37	5.2	19,172.71	11.85	24.37
E03.1	CONTINUOUS EMISSIONS MONITOR	45-R2.5	0	815,776	577,841	237,934.73	46,588.66	5.97	5.2	380,695.61	12.24	24.45
E03.1	Upgrade SO2 Monitors	45-R2.5	0	18,113	10,629	7,484.31	1,465.47	5.97	5.2	11,974.95	12.24	24.45
E03.1	Upgrade Meteorological Station	45-R2.5	0	59,483	35,111	24,371.44	4,772.03	5.97	5.2	38,994.28	12.24	24.45
E03.1	Upgrade SO2 Monitors	45-R2.5	0	18,113	10,629	7,484.31	1,465.47	5.97	5.2	11,974.95	12.24	24.45
E03.1	Upgrade SO2 Monitors	45-R2.5	0	18,113	10,629	7,484.31	1,465.47	5.97	5.2	11,974.95	12.24	24.45
E03.1	Upgrade SO2 Monitors	45-R2.5	0	18,113	10,629	7,484.31	1,465.47	5.97	5.2	11,974.95	12.24	24.45
E03.1	Upgrade SO2 Monitors	45-R2.5	0	18,113	10,629	7,484.32	1,465.47	5.97	5.2	11,974.96	12.24	24.45
E03.1	OPACITY EMISSION MONITORING	45-R2.5	0	48,171	11,469	36,701.85	5,895.08	5.97	5.2	48,171.15	12.24	24.45
E03.1	Opacity Emissions Monitoring	45-R2.5	0	131,792	101,589	30,202.49	5,913.77	5.97	5.2	48,323.93	12.24	24.45
E03.1	Opacity Emissions Monitoring	45-R2.5	0	131,792	101,589	30,202.53	5,913.78	5.97	5.2	48,323.97	12.24	24.45
E03.1	Thermatel Thermal Dispersion	45-R2.5	0	1,340	1,329	11.14	2.17	5.97	5.2	17.74	12.24	24.45
E03.1	Thermatel Thermal Dispersion	45-R2.5	0	1,340	1,329	11.14	2.17	5.97	5.2	17.74	12.24	24.45
F03.1	#1 TURBINE OIL SYSTEMS	50-R4	0	35,350	21,682	13,667.92	3,769.90	6.22	5.1	22,069.72	17.08	24.32
F03.1	#2 TURBINE OIL SYSTEMS	50-R4	0	41,588	25,508	16,079.90	4,394.79	6.22	5.1	25,727.90	17.08	24.32
F03.1	U1 Emergency Hydrogen Venting	50-R4	0	213,220	49,877	163,343.11	30,464.34	6.22	5.1	178,343.95	17.08	24.32
F03.1	POWERHOUSE FIRE PROTECTION STA	50-R4	0	506,992	448,366	58,625.56	10,933.97	6.22	5.1	64,009.48	17.08	24.32
F04.1	NEW FOUNDATIONS FOR THE NEW BU	65-R3	0	56,613	46,927	9,685.47	1,866.00	3.3	5.2	10,667.55	17.49	24.34
F06.1	Tank Farm Upgrade	50-R1.5	0	775,913	455,310	320,603.05	65,473.11	7.9	5.2	512,964.85	12.76	24.7
F06.1	HEAVY OIL - #4 TANK	50-R1.5	0	2,110,158	1,072,570	1,037,588.04	211,894.80	7.9	5.2	1,660,140.84	12.76	24.7
F06.1	HEAVY OIL - #4 TANK	50-R1.5	0	255,967	130,117	125,850.49	25,701.02	7.9	5.2	201,360.85	12.76	24.7
F06.1	HRD NORTH HEAT TRACE CIRCUIT	50-R1.5	0	470,054	181,166	288,887.17	59,371.10	7.9	5.2	465,157.21	12.76	24.7
F06.1	HRD NORTH HEAT TRACE CIRCUIT	50-R1.5	0	78,342	30,194	48,147.80	9,895.18	7.9	5.2	77,526.20	12.76	24.7
F06.1	HRD HEAVY OIL LINE TO DOCK	50-R1.5	0	235,027	90,583	144,443.51	29,695.02	7.9	5.2	232,652.78	12.76	24.7
F06.1	REPLACEMENT BOTTOM	50-R1.5	0	1,997,548	709,251	1,288,297.00	254,960.36	7.9	5.2	1,997,548.33	12.76	24.7
F06.1	HEAVY OIL - #3 TANK	50-R1.5	0	156,153	55,409	100,744.09	19,930.90	7.9	5.2	156,153.40	12.76	24.7
F06.1	HRD TANK FARM ACCESS	50-R1.5	0	156,153	55,409	100,744.09	19,930.90	7.9	5.2	156,153.40	12.76	24.7
F06.1	HRD HEAVY OIL - #3 TANK	50-R1.5	0	286,281	101,584	184,697.66	36,539.97	7.9	5.2	286,281.23	12.76	24.7
F06.1	South heat trace Circuit	50-R1.5	0	760,142	228,043	532,099.57	97,022.02	7.9	5.2	760,142.38	12.76	24.7
F06.1	Replacement pipe Insulation	50-R1.5	0	380,071	114,021	266,049.92	48,511.01	7.9	5.2	380,071.19	12.76	24.7
F06.1	Fuel Oil Day Tank Upgrades	50-R1.5	0	488,620	145,423	343,197.13	62,365.77	7.9	5.2	488,619.63	12.76	24.7
F06.1	FUEL OIL SYSTEM UNIT #3	50-R1.5	0	580,867	542,143	38,724.59	7,908.28	7.9	5.2	61,959.35	12.76	24.7
F06.1	REPLACE HP HEAT EXCHANGERS	50-R1.5	0	76,748	68,220	8,527.48	1,741.48	7.9	5.2	13,644.04	12.76	24.7
F06.1	OIL STORAGE TANKS UNIT #3 (#4	50-R1.5	0	2,235,160	2,086,149	149,010.52	30,430.73	7.9	5.2	238,416.88	12.76	24.7
F06.1	BALANCE OF OIL STORAGE SYSTEM	50-R1.5	0	1,279,663	1,194,352	85,310.68	17,422.05	7.9	5.2	136,497.28	12.76	24.7

F06.1	INSTALL LIGHT OIL SYSTEM UNIT	50-R1.5	0	154,790	144,471	10,319.36	2,107.41	7.9	5.2	16,511.00	12.76	24.7
F06.1	FUEL OIL ADDITIVES SYSTEM UNIT	50-R1.5	0	44,464	41,500	2,964.28	605.37	7.9	5.2	4,742.92	12.76	24.7
F06.1	TANK FARM DYKE MODIFICATIONS	50-R1.5	0	18,533	16,421	2,112.30	431.36	7.9	5.2	3,379.62	12.76	24.7
F06.1	MODIFY FUEL ADDITIVE SYSTEM, S	50-R1.5	0	37,257	32,378	4,878.84	996.36	7.9	5.2	7,806.24	12.76	24.7
F06.1	Duplex Filter for Lube oil	50-R1.5	0	356,353	183,062	173,290.40	23,743.20	7.9	5.2	186,021.80	12.76	24.7
F06.1	Duplex Filter for Lube oil	50-R1.5	0	356,353	183,062	173,290.51	23,743.21	7.9	5.2	186,021.91	12.76	24.7
F06.1	TANK FARM DYKE MODIFICATION	50-R1.5	0	18,533	16,422	2,111.31	431.36	7.9	5.2	3,379.63	12.76	24.7
G01.1	UPGRADE MAIN LUBE OIL SET (GAS	45-R3	0	17,594	17,067	527.43	104.15	0.59	5.0	632.91	16.46	24.36
G01.1	UPGRADE INLET PLENUM AT HRD DU	45-R3	0	7,051	6,839	211.81	41.85	0.59	5.0	254.29	16.46	24.36
G03.1	#1 GENERATOR STATOR RELAY	65-S3	0	39,474	20,071	19,403.68	3,368.85	12.49	5.3	31,045.84	10.85	24.31
G03.1	#2 GENERATOR STATOR RELAY	65-S3	0	39,474	20,071	19,403.69	3,368.86	12.49	5.3	31,045.85	10.85	24.31
G03.1	U1 TURB/GEN OVERHAUL 2012	65-S3	0	210,137	95,043	115,093.87	42,235.88	12.49	5.3	389,226.85	10.85	24.31
G03.1	U2 Stable Flow Hydrogen Gas	65-S3	0	179,964	54,772	125,192.28	19,528.28	12.49	5.3	179,963.85	10.85	24.31
G03.1	Annunciator Panel,	65-S3	0	28,825	6,143	22,682.08	3,127.88	12.49	5.3	28,825.10	10.85	24.31
G03.1	Annunciator Panel	65-S3	0	28,825	6,143	22,682.09	3,127.88	12.49	5.3	28,825.11	10.85	24.31
G03.1	U1 Stable Flow Hydrogen Gas	65-S3	0	179,964	54,772	125,192.28	19,528.28	12.49	5.3	179,963.85	10.85	24.31
G03.1	U2 Emergency Hydrogen Venting	65-S3	0	359,928	109,543	250,384.57	39,056.57	12.49	5.3	359,927.71	10.85	24.31
G03.1	UPGRADE BALANCE OF GENERATOR A	65-S3	0	847	817	29.91	3.52	12.49	5.3	32.43	10.85	24.31
G06.1	INSTALL GOVENOR UNIT 3 - MFG H	45-S4	0	218,343	203,787	14,556.00	2,833.17	4.39	5.2	23,289.60	12.16	24.31
G06.1	ELECTROHYDRAULIC CONTROL	45-S4	0	922,781	742,070	180,711.25	35,173.54	4.39	5.2	289,138.09	12.16	24.31
G06.1	control bearings for u1 EHC	45-S4	0	936,430	670,190	266,240.14	51,820.82	4.39	5.2	425,984.14	12.16	24.31
G06.1	thermocouples in turb bearings	45-S4	0	66,829	36,479	30,349.54	4,250.47	4.39	5.2	34,940.26	12.16	24.31
I02.1	Unit 1 DCS	30-L0.5	0	1,639,203	847,012	792,191.00	151,189.61	5.64	4.8	927,351.56	16.30	24.94
I02.1	Unit 2 DCS	30-L0.5	0	1,156,535	574,630	581,904.45	111,056.43	5.64	4.8	681,186.69	16.30	24.94
I02.1	Elec trip Device	30-L0.5	0	344,737	210,673	134,064.26	34,971.21	5.64	4.8	214,502.90	16.30	24.94
I02.1	Hach DR6000 Spectrophotometer	30-L0.5	0	8,698	1,854	6,844.33	1,418.07	5.64	4.8	8,698.00	16.30	24.94
I02.1	INSTALL NEW FLAME SCANNER FOR	30-L0.5	0	235,359	204,632	30,727.45	8,015.35	5.64	4.8	49,163.77	16.30	24.94
I02.1	INSTALL 1 PANEL FOR INSTRUM &	30-L0.5	0	2,154,718	2,011,070	143,647.84	37,471.11	5.64	4.8	229,836.52	16.30	24.94
I02.1	PROVIDE UNIT RELIABILITY AND I	30-L0.5	0	57,672	53,827	3,844.49	1,002.86	5.64	4.8	6,151.25	16.30	24.94
I02.1	INSTALL RECORDING INSTRUMENT F	30-L0.5	0	7,913	6,803	1,109.90	289.53	5.64	4.8	1,775.90	16.30	24.94
I02.1	BALANCE OF INSTRUMENTATION STA	30-L0.5	0	95,270	88,919	6,351.32	1,656.76	5.64	4.8	10,162.04	16.30	24.94
I02.1	INSTALL CED PERCISION TRANSDUC	30-L0.5	0	32,126	30,709	1,417.25	369.69	5.64	4.8	2,267.57	16.30	24.94
I02.1	YARWAY AQUARIAN 300 ELECTRONIC	30-L0.5	0	32,021	28,953	3,068.71	800.47	5.64	4.8	4,909.87	16.30	24.94
I02.1	SOLID STATE DRUM LEVEL MONITOR	30-L0.5	0	57,698	50,166	7,532.66	1,964.94	5.64	4.8	12,052.34	16.30	24.94
I02.1	TURBINE ROTOR MOVEMENT MONITOR	30-L0.5	0	377,206	328,484	48,722.16	12,709.39	5.64	4.8	77,955.60	16.30	24.94
I02.1	C.I.U. PANEL FOR BURNER MANAGE	30-L0.5	0	167,015	145,442	21,572.71	5,627.32	5.64	4.8	34,516.27	16.30	24.94
I02.1	ADDITIONAL COST , PANEL SEE PL	30-L0.5	0	53,629	46,702	6,927.30	1,806.98	5.64	4.8	11,083.50	16.30	24.94
I02.1	INSTALL NEW FLAME SCANNER	30-L0.5	0	235,359	204,632	30,727.45	8,015.35	5.64	4.8	49,163.77	16.30	24.94
I02.1	INSTALL RECORDING INSTRUME	30-L0.5	0	7,913	6,803	1,109.90	289.53	5.64	4.8	1,775.90	16.30	24.94
I02.1	INSTALL CED PERCISION TRAN	30-L0.5	0	32,126	30,709	1,417.26	369.69	5.64	4.8	2,267.58	16.30	24.94
I02.1	INSTALL CED PERCISION TRAN	30-L0.5	0	32,126	30,709	1,417.26	369.69	5.64	4.8	2,267.58	16.30	24.94
I05.1	SNMP Upgrade - UPS #1 - HRD	25-S1.5	0	2,753	1,507	1,245.92	256.86	5.7	4.8	1,993.28	12.89	24.35
I05.1	SNMP Upgrade - UPS #2 - HRD	25-S1.5	0	2,753	1,507	1,245.92	256.86	5.7	4.8	1,993.28	12.89	24.35
I05.1	Inverter	25-S1.5	0	18,911	14,656	4,254.86	877.28	5.7	4.8	6,807.86	12.89	24.35
L03.1	LAND IMPROVEMENTS AT TANK FARM	75-R3	0	5,766	4,965	800.64	153.00	2.65	5.2	1,281.12	11.94	24.34
M02.1	Marine Capstan Lifting Frames	65-R4	0	121,591	66,783	54,808.10	10,450.12	4.46	5.2	87,693.02	11.92	24.32
M02.1	EMERGENCY OIL POLLUTION CLEAN	65-R4	0	259,352	220,283	39,069.27	7,449.21	4.46	5.2	62,510.67	11.92	24.32
M02.1	MAS 18" FLOWSEAL VALVES C/W AC	65-R4	0	87,580	71,868	15,711.50	2,995.68	4.46	5.2	25,138.46	11.92	24.32
M10.1	HOLYROOD MARINE TERMINAL STUDY	22-R1.5	0	69,752	40,554	29,198.73	8,715.01	14.66	5.1	58,397.25	14.92	25.26
M10.1	HRD U1 STACK BREECHING STUDY	22-R1.5	0	52,314	30,415	21,898.94	6,536.26	14.66	5.1	43,797.98	14.92	25.26
M10.1	HRD U2 STACK BREECHING STUDY	22-R1.5	0	52,314	30,415	21,898.94	6,536.26	14.66	5.1	43,797.98	14.92	25.26
M10.1	HOLYROOD CONDITION ASSESSMENT	22-R1.5	0	1,437,566	306,038	1,131,528.53	214,537.47	14.66	5.1	1,437,566.30	14.92	25.26
O02.1	HSR Historical Storage and	20-SQ	0	58,975	48,674	10,301.66	4,121.00	6.99	2.5	16,482.86	25.00	24.31
P10.1	POWERHOUSE SUBSTRUCTURE STAGE	75-R3	0	2,120,729	1,862,915	257,814.20	48,759.70	2.28	5.2	272,784.08	17.87	24.34
P10.1	AUXILIARY STEAM SYSTEM	75-R3	0	542,922	506,727	36,194.64	10,351.61	2.28	5.2	57,911.64	17.87	24.34
P10.1	INSTALL HOIST FOR UNIT #3	75-R3	0	29,410	27,106	2,304.85	659.20	2.28	5.2	3,687.85	17.87	24.34
P10.1	INSTALL POWERHOUSE SUPERSTRUCT	75-R3	0	6,210,370	5,455,384	754,986.30	142,788.50	2.28	5.2	798,824.22	17.87	24.34
P12.1	Ext Pump N Motor Prot. Relay	35-R3	0	10,669	6,520	4,148.74	796.29	7.4	5.2	6,638.02	12.00	24.38
P12.1	Ext. Pump S Motor Prot. Relay	35-R3	0	10,669	6,557	4,111.73	789.19	7.4	5.2	6,578.81	12.00	24.38
P12.1	C. Ext Pump N Prot. Relay	35-R3	0	10,669	6,557	4,111.81	789.20	7.4	5.2	6,578.89	12.00	24.38
P12.1	C. Ext. Pmp S. Mot Prot Relay	35-R3	0	10,669	6,557	4,111.73	789.19	7.4	5.2	6,578.81	12.00	24.38
P12.1	C. Ext. Pmp N Mot Prot Relay	35-R3	0	10,669	6,557	4,111.73	789.19	7.4	5.2	6,578.81	12.00	24.38
P12.1	C Ext Pump S Mot Prot Relay	35-R3	0	10,669	6,557	4,111.73	789.19	7.4	5.2	6,578.81	12.00	24.38
P12.1	FD East Mot Prot Relay	35-R3	0	10,669	6,557	4,111.73	789.19	7.4	5.2	6,578.81	12.00	24.38
P12.1	FD West Mot Prot Relay	35-R3	0	10,669	6,557	4,111.73	789.19	7.4	5.2	6,578.81	12.00	24.38
P12.1	BFP East Mot Prot Relay	35-R3	0	10,669	6,557	4,111.73	789.19	7.4	5.2	6,578.81	12.00	24.38
P12.1	BFP West Mot Prot. Relay	35-R3	0	10,669	6,557	4,111.73	789.19	7.4	5.2	6,578.81	12.00	24.38
R13.1	UPGRADE AT TANKER DOCK	60-R4	0	1,859	1,635	224.12	43.00	2.31	5.2	247.88	17.35	24.32

S07.1	#1 BOILER STACK	55-R4	0	1,950,832	1,396,184	554,648.08	108,044.90	6.33	5.2	887,437.12	12.17	24.32
S07.1	#1 BOILER STACK BREECHING	55-R4	0	560,419	468,573	91,846.40	17,891.57	6.33	5.2	146,954.12	12.17	24.32
S07.1	Unit 2 CW Travelling Structure	55-R4	0	93,839	42,085	51,753.17	6,976.02	6.33	5.2	57,298.25	12.17	24.32
S07.1	Unit 2 CW Travelling Structure	55-R4	0	93,839	42,085	51,753.17	6,976.02	6.33	5.2	57,298.25	12.17	24.32
S07.1	Boiler Stack Liner Unit 2	55-R4	0	1,829,145	1,234,673	594,471.84	115,802.53	6.33	5.2	951,155.16	12.17	24.32
S07.1	Upgrade unit 1 Stack Breeching	55-R4	0	261,850	117,712	144,137.67	28,077.86	6.33	5.2	230,620.23	12.17	24.32
S07.1	UNIT 2 STACK BREECHING	55-R4	0	280,800	108,225	172,575.00	33,831.10	6.33	5.2	277,875.00	12.17	24.32
S07.1	UNIT 2 STACK BREECHING	55-R4	0	112,320	43,290	69,030.00	13,532.44	6.33	5.2	111,150.00	12.17	24.32
S07.1	UNIT 2 STACK BREECHING	55-R4	0	730,080	281,385	448,694.99	87,960.86	6.33	5.2	722,474.99	12.17	24.32
S07.1	UNIT 1 STACK BREECHING	55-R4	0	529,746	204,173	325,572.97	63,824.37	6.33	5.2	524,227.57	12.17	24.32
S07.1	UNIT 1 STACK BREECHING	55-R4	0	529,746	204,173	325,572.96	63,824.37	6.33	5.2	524,227.56	12.17	24.32
S07.1	SO2/NOx Analyzer for #3 CEM	55-R4	0	19,519	4,160	15,359.46	2,376.47	6.33	5.2	19,519.33	12.17	24.32
S07.1	INSTALL STACKS UNIT #3	55-R4	0	1,698,208	1,584,994	113,213.92	22,053.96	6.33	5.2	181,142.32	12.17	24.32
S07.1	UNIT #3 STACK BREECHING, SEE P	55-R4	0	511,777	452,195	59,582.10	11,606.52	6.33	5.2	95,331.30	12.17	24.32
S08.1	#1 EXCITER	32-R4	0	325,618	238,443	87,175.50	63,496.07	22.72	1.4	139,480.98	45.52	24.32
S08.1	#2 EXCITER	32-R4	0	790,170	514,186	275,983.38	201,017.88	22.72	1.4	441,573.30	45.52	24.32
S08.1	Exciter Unit #2	32-R4	0	329,058	240,962	88,096.49	64,166.73	22.72	1.4	140,954.21	45.52	24.32
S08.1	exciter unit 1	32-R4	0	16,589	10,653	5,935.65	3,346.32	22.72	1.4	7,350.81	45.52	24.32
T03.1	Unit One Stack Winch	20-SQ	0	106,871	54,771	52,099.47	9,923.88	9.09	5.2	83,359.23	11.90	24.31
T03.1	Unit Two Stack Winch	20-SQ	0	106,871	54,771	52,099.47	9,923.88	9.09	5.2	83,359.23	11.90	24.31
T03.1	Unit Three Stack Winch	20-SQ	0	106,871	54,771	52,099.47	9,923.88	9.09	5.2	83,359.23	11.90	24.31
T03.1	SUNFLO SERIES P2000 PUMP	20-SQ	0	30,649	19,402	11,247.20	2,142.37	9.09	5.2	17,995.64	11.90	24.31
T05.1	South Heat Trace Transformer	55-R3	0	126,690	38,007	88,683.31	16,924.00	13.36	5.2	126,690.40	13.36	24.35
T09.1	Anti Fouling System-Unit 1	55-R2.5	0	305,590	125,821	179,768.65	27,363.21	9.97	5.2	203,048.05	13.48	24.43
T09.1	Anti Fouling System Unit 2	55-R2.5	0	305,590	125,821	179,768.66	27,363.21	9.97	5.2	203,048.06	13.48	24.43
T09.1	Upgrade to Unit #3 Turbine	55-R2.5	0	1,705,004	1,065,627	639,376.55	137,862.07	9.97	5.2	1,023,002.39	13.48	24.43
T09.1	U3 SS Regulator System 2009	55-R2.5	0	518,230	289,345	228,884.75	49,352.03	9.97	5.2	366,215.63	13.48	24.43
T09.1	Holyrood U1 Mark V Auto Sync	55-R2.5	0	93,047	51,458	41,589.33	8,967.46	9.97	5.2	66,542.85	13.48	24.43
T09.1	HRD U2 MARK V AUTO SYNC	55-R2.5	0	93,047	51,458	41,589.35	8,967.46	9.97	5.2	66,542.87	13.48	24.43
T09.1	#2 TURBINE DRAINS SYSTEMS	55-R2.5	0	283,978	157,371	126,606.93	27,298.94	9.97	5.2	202,571.13	13.48	24.43
T09.1	Cold Reheat Condensate Pots	55-R2.5	0	345,544	177,091	168,452.72	36,321.69	9.97	5.2	269,524.28	13.48	24.43
T09.1	Steam Flow Transmitter	55-R2.5	0	84,469	42,939	41,530.56	8,954.82	9.97	5.2	66,449.04	13.48	24.43
T09.1	UNIT 1 TURBINE GLAND STEAM	55-R2.5	0	878,682	346,147	532,534.55	114,824.85	9.97	5.2	852,055.19	13.48	24.43
T09.1	UNIT 2 TURBINE GLAND STEAM	55-R2.5	0	813,181	320,344	492,837.31	106,265.34	9.97	5.2	788,539.51	13.48	24.43
T09.1	Unit 1 Condition Assessment	55-R2.5	0	446,238	140,098	306,139.91	60,135.99	9.97	5.2	446,237.78	13.48	24.43
T09.1	Unit 1 Condition Assessment	55-R2.5	0	892,476	280,196	612,279.83	120,271.99	9.97	5.2	892,475.57	13.48	24.43
T09.1	Unit 1 Generator Repairs	55-R2.5	0	1,338,713	420,294	918,419.62	180,407.98	9.97	5.2	1,338,713.35	13.48	24.43
T09.1	Unit 1 Turbine Repairs	55-R2.5	0	5,469,618	1,714,360	3,755,258.36	737,097.92	9.97	5.2	5,469,618.38	13.48	24.43
T09.1	Unit 1 Lubrication Oil System	55-R2.5	0	892,476	280,196	612,279.83	120,271.99	9.97	5.2	892,475.57	13.48	24.43
T09.1	Unit #3 Turbine Valve Insp	55-R2.5	0	943,950	281,226	662,723.80	127,208.78	9.97	5.2	943,949.83	13.48	24.43
T09.1	Unit #3 Boiler Feed Pump West	55-R2.5	0	143,065	42,579	100,486.22	19,279.79	9.97	5.2	143,065.22	13.48	24.43
T09.1	HRD U2 T/G Major overhaul 2014	55-R2.5	0	5,124,796	1,092,258	4,032,537.86	690,628.92	9.97	5.2	5,124,796.25	13.48	24.43
T09.1	INSTALL TURBINE UNIT 3 - MFG H	55-R2.5	0	6,398,098	5,971,558	426,540.04	91,970.37	9.97	5.2	682,464.04	13.48	24.43
T09.1	DRILL TAP BEARINGS FOR TURBINE	55-R2.5	0	1,580	1,375	204.89	44.19	9.97	5.2	327.89	13.48	24.43
W03.1	#3 BOILER REHEATER	55-R2.5	0	1,107,383	816,695	290,687.92	74,515.05	7.22	5.1	465,100.72	16.02	24.43
W03.1	HRD U1 CW Pump	55-R2.5	0	95,600	20,374	75,226.27	15,316.34	7.22	5.1	95,600.00	16.02	24.43
W03.1	Unit 3 Ext Pump South O/H	55-R2.5	0	88,248	1,226	87,021.99	14,138.40	7.22	5.1	88,247.65	16.02	24.43
W03.1	Unit 1 Ext Pump North O/H	55-R2.5	0	104,270	1,448	102,821.87	16,705.39	7.22	5.1	104,270.07	16.02	24.43
W03.1	Unit 1 Spare BFP Motor	55-R2.5	0	132,773	-	132,773.31	21,271.97	7.22	5.1	132,773.31	16.02	24.43
W03.1	Unit 2 Spare BFP Motor	55-R2.5	0	132,773	-	132,773.31	21,271.97	7.22	5.1	132,773.31	16.02	24.43
W03.1	Unit 3 Spare BFP Motor	55-R2.5	0	132,773	-	132,773.31	21,271.97	7.22	5.1	132,773.31	16.02	24.43
W03.1	COSTS INCURRED FOR RESERVE FEE	55-R2.5	0	363,453	339,223	24,230.04	6,211.17	7.22	5.1	38,768.28	16.02	24.43
W03.1	INSTALL 2 CIRCULATING WATER PU	55-R2.5	0	412,874	370,528	42,346.40	8,005.62	7.22	5.1	49,968.68	16.02	24.43
W03.1	INSTALL 2 INTAKE SCREEN & DRIV	55-R2.5	0	248,487	223,001	25,485.84	4,818.13	7.22	5.1	30,073.32	16.02	24.43
W04.1	W.T.P. PRIMARY TRAINS	55-R2.5	0	177,016	125,386	51,629.68	10,233.95	7.86	5.2	82,607.56	12.39	24.43
W04.1	UNIT 1 BLANKS AND BLINDS	55-R2.5	0	390,230	175,424	214,805.25	42,578.32	7.86	5.2	343,688.49	12.39	24.43
W04.1	UNIT 2 BLANKS AND BLINDS	55-R2.5	0	440,539	198,040	242,498.49	48,067.61	7.86	5.2	387,997.53	12.39	24.43
W04.1	UNIT 3 BLANKS AND BLINDS	55-R2.5	0	440,539	198,040	242,498.49	48,067.61	7.86	5.2	387,997.53	12.39	24.43
W04.1	WTP BLANKS AND BLINDS	55-R2.5	0	73,423	33,007	40,416.26	8,011.26	7.86	5.2	64,666.22	12.39	24.43
W04.1	COMMON BLANKS AND BLINDS	55-R2.5	0	73,423	18,936	54,487.58	8,473.76	7.86	5.2	68,399.42	12.39	24.43
W04.1	Clarifier Bypass	55-R2.5	0	317,359	94,437	222,921.95	39,316.51	7.86	5.2	317,359.44	12.39	24.43
W04.1	ACID TREATMENT PLANT UNIT #3	55-R2.5	0	356,384	332,625	23,758.52	4,709.39	7.86	5.2	38,013.80	12.39	24.43
W04.1	INSTALL ACID & CAUSTIC TREATME	55-R2.5	0	18,823	17,085	1,738.55	344.60	7.86	5.2	2,781.59	12.39	24.43
W04.1	INSTALL BALANCE OF PLANT( WATE	55-R2.5	0	5,098	4,762	336.28	66.67	7.86	5.2	538.12	12.39	24.43
W04.1	BALANCE OF PLANT UNIT #3 (WATE	55-R2.5	0	265,979	248,247	17,732.12	3,514.80	7.86	5.2	28,371.20	12.39	24.43
W04.1	UPGRADE WASTE WATER TREATMENT	55-R2.5	0	224,795	194,534	30,260.70	5,998.23	7.86	5.2	48,417.18	12.39	24.43
W04.1	ADDT'L COST, BAL OF WATER TREA	55-R2.5	0	9,354	8,100	1,252.56	248.30	7.86	5.2	2,004.24	12.39	24.43
<b>Subtotal</b>				<b>121,382,565</b>	<b>80,595,081</b>	<b>40,787,483</b>	<b>8,162,069</b>			<b>59,963,868</b>		
<b>Total</b>				<b>443,124,027</b>	<b>219,770,573</b>	<b>223,353,453</b>	<b>14,986,742</b>			<b>259,834,116</b>		