

1 **Q. Re: NLH Evidence, Section 3, page 3.23, lines 2-17.**

2 For each of the capital investments described (\$7.6 million for substations and \$4.5
3 million for distribution assets in 2012; \$19.9 million in distribution assets in 2013),
4 please provide a detailed description of the assets and a reference to the Board
5 order approving the investments.

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8 **A.** Please see IN-NLH-048 Attachment 1 for a listing of the 2012 capital investments for
9 substation assets and IN-NLH-048 Attachment 2 for a listing of the 2012 capital
10 investments for distribution assets. The 2013 capital investments are not yet
11 completed so there is no asset listing available for those projects. The table below
12 shows the applicable projects and budgeted plant in service at the end of 2013, as
13 well as the related orders from the Board approving the projects.

Project Description	2013 (\$)¹	Area	Order No.
Additions for Load Distribution Systems - Various Sites	400,800	Wabush	PU No. 4 (2013)
Provide Service Extensions - All Service Areas	1,648,500	Labrador Interconnected	PU No. 4 (2013)
Upgrade Distribution Systems - All Service Areas	343,500	Labrador Interconnected	PU No. 4 (2013)
Upgrade Terminal Station to 25kV - Labrador City	6,828,700	Labrador City	PU No. 36 (2008)
Voltage Conversion - Labrador City	9,400,300	Labrador City	PU No. 1 (2010)
Upgrade Substation- Wabush	1,284,000	Wabush	PU No. 38 (2010)
Total	19,905,800		

Asset Number	Description	Cost (\$)	Order No.	Job Cost Title
368184	Buswork 46KV, QZTS #2	162,974	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368186	Power Transformer	696,471	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368187	Breaker 46KV, B1L40	100,008	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368188	CT QZ11 C Phase	22,892	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368189	Recloser By-Pass QZ11 C Ph	24,961	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368190	Transformer T2 Protection	89,752	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368191	PT, Bus 1 A Phase	29,414	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368192	Distribution Panel, 48VDC	14,498	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368193	Storm Drainage System	69,177	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368194	S S Transfer Switch	15,867	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368195	Power & Control Cables	149,496	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368196	Station Insulators	30,920	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368197	Grounding	125,146	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368198	Cable Raceway	100,672	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368199	Fibre Optic Cable & Ass	190,074	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368590	Elec Recloser QZ11-R1	63,938	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368591	Land	561,391	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368592	Power Transformers	696,471	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368721	Buswork 25KC, QZTS #2	125,879	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368722	T1, Bushings H1	6,540	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368723	T1, Bushings H2	6,540	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368724	T1, Bushings H3	6,540	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368725	T1, Bushings X1	6,096	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368726	T1, Bushings X2	6,096	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368727	T1, Bushings X3	6,096	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368728	T1, Bushings X0	6,096	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368729	T1, Tap Changer	26,105	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368730	T1, HV Arresters	6,466	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368731	T1, LV Arresters	5,207	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368732	T1, Fall Protection	5,355	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368733	T1, Hydran	31,257	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368735	T2, Bushings H1	6,540	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368736	T2, Bushings H2	6,540	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368737	T2, Bushings H3	6,540	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368738	T2, Bushings X1	6,096	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368739	T2, Bushings X2	6,096	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368740	T2, Bushings X3	6,096	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368741	T2, Bushings X0	6,096	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368742	T2, Tap Changer	26,105	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368743	T2, HV Arresters	6,466	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368744	T2, LV Arresters	5,207	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368745	T2, Fall Protection	5,355	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368746	T2, Hydran	31,257	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368748	Breaker 46KV, B1L32	100,008	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368749	Breaker 25KV, B3T1	79,807	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368750	Breaker 25KV, B4T2	79,807	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368751	Breaker 25KV, B3B4	79,807	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368755	CT QZ08 A Phase	22,892	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368756	CT QZ08 B Phase	22,892	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368757	CT QZ08 C Phase	22,892	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368758	CT QZ09 A Phase	22,892	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368759	CT QZ09 B Phase	22,892	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368760	CT QZ09 C Phase	22,892	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368761	CT QZ10 A Phase	22,892	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368762	CT QZ10 B Phase	22,892	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368763	CT QZ10 C Phase	22,892	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368764	CT QZ11 A Phase	22,892	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368765	CT QZ11 B Phase	22,892	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368766	PT, Bus B1 B Phase	29,414	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368767	PT, Bus B1 C Phase	29,414	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368768	PT, Bus B2 A Phase	29,414	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368769	PT, Bus B2 B Phase	29,414	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368770	PT, Bus B2 C Phase	29,414	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368771	PT, Bus B3 A Phase	22,892	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368772	PT, Bus B3 B Phase	22,892	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368773	PT, Bus B3 C Phase	22,892	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368774	PT, Bus B4 A Phase	22,892	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368775	PT, Bus B4 B Phase	22,892	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368776	PT, Bus B4 C Phase	22,892	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City

Asset Number	Description	Cost (\$)	Order No.	Job Cost Title
368777	Disconnect Switch B1L32-2	29,330	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368778	Ground Switch L32G	29,330	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368779	Disconnect Switch B2L40-2	29,330	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368780	Ground Switch L40G	29,330	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368781	Disconnect Switch B1L32-1	33,563	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368782	Disconnect Switch B2L40-1	33,563	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368783	Disconnect Switch B1B2	28,376	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368784	Disconnect Switch B1T1	33,563	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368785	Disconnect Switch B2T2	33,563	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368786	Disconnect Switch B3T1-1	26,623	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368787	Disconnect Switch B4T2-1	26,623	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368788	Disconnect Switch B3B4-1	26,623	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368789	Disconnect Switch B3B4-2	26,623	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368790	Recloser By-Pass QZ08 A Ph	24,961	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368791	Recloser By-Pass QZ08 B Ph	24,961	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368792	Recloser By-Pass QZ08 C Ph	24,961	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368793	Recloser By-Pass QZ09 A Ph	24,961	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368794	Recloser By-Pass QZ09 B Ph	24,961	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368795	Recloser By-Pass QZ09 C Ph	24,961	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368796	Recloser By-Pass QZ10 A Ph	24,961	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368797	Recloser By-Pass QZ10 B Ph	24,961	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368798	Recloser By-Pass QZ10 C Ph	24,961	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368799	Recloser By-Pass QZ11 A Ph	24,961	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368800	Recloser By-Pass QZ11 B Ph	24,961	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368804	Breaker Fail Protection	89,752	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368805	Bus Protection	89,752	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368806	Annunciator	75,413	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368807	Station Service Metering	11,762	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368808	L32 Line Protection	89,752	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368809	L40 Line Protection	89,752	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368810	Transformer T1 Protection	89,752	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368820	Batteries, 125VDC	104,819	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368821	Charger, 125VDC	36,394	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368822	Distribution Panel, 125VDC	15,867	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368823	Batteries, 48VDC	69,238	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368824	Charger, 48VDC	36,394	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368826	S S Trans Bus B3, A Phase	27,487	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368827	S S Trans Bus B3, B Phase	27,487	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368828	S S Trans Bus B3, C Phase	27,487	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368829	S S Trans Bus B4, A Phase	27,487	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368830	S S Trans Bus B4, B Phase	27,487	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368831	S S Trans Bus B4, C Phase	27,487	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368832	Distribution Panel, 208VAC	19,973	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368845	Fibre Optic Cable & Ass	156,402	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368846	Fibre Optic Cable & Ass	156,402	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368848	Elec Recloser QZ08-R1	63,938	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368849	Elec Recloser QZ09-R1	63,938	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368850	Elec Recloser QZ10-R1	63,938	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368852	Control Building	621,923	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368853	Fencing	74,682	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368854	HVAC system	36,394	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368855	Fire Protection System	36,394	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368856	Access Roads	47,650	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368857	Water Supply	248,173	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
368858	Yard Lighting	20,520	PU No. 36 (2008)	Upgrade Terminal Stations to 25 kV - Labrador City
Total		7,617,359		

Asset Number	Description	Cost (\$)	Order No.	Job Cost Title
356071	Transformer 100 kVA	4,822.45	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
357300	Transformer, 25 kVA	2,429.00	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
358681	Transformer, 25kVA	2,429.00	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
359673	Transformer, 75kVA	8,353.01	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
359674	Transformer, 75kVA	8,353.01	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
359681	Transformer 75 kVA	3,967.58	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
359754	Transformer, 167kVA	7,200.00	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
359755	Transformer, 167kVA	7,200.00	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
359756	Transformer, 167kVA	7,200.00	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
359795	Transformer 100 kVA	4,822.45	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
359805	Transformer, 75kVA	3,570.11	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
359985	Transformer 25 kVA	2,193.52	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
360014	Transformer, 500kVA	17,359.00	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
360015	Transformer, 500kVA	17,359.00	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
360016	Transformer, 500kVA	17,359.00	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
360216	Transformer 25 kVA	2,193.52	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
360221	Transformer, 100 kVA	4,202.42	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
360252	Pole Hardware	1,591,873.08	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
360253	Primary Conductor	9,559.00	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
360254	Secondary Conductor	5,352.00	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
360255	Service Conductor	51,852.00	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
360256	Street Light	3,741.00	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
360257	Pole Hardware	185,449.39	PU No. 2 (2012)	Upgrade Distribution Systems - All Service Areas
360258	Primary Conductor	4,912.00	PU No. 2 (2012)	Upgrade Distribution Systems - All Service Areas
360259	Secondary Conductor	2,750.00	PU No. 2 (2012)	Upgrade Distribution Systems - All Service Areas
360260	Service Conductor	26,644.00	PU No. 2 (2012)	Upgrade Distribution Systems - All Service Areas
360261	Street Light	1,923.00	PU No. 2 (2012)	Upgrade Distribution Systems - All Service Areas
360262	Pole Hardware	156,022.02	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
360267	Pole Hardware	36,695.31	PU No. 2 (2012)	Upgrade Distribution Systems - All Service Areas
360295	Transformer, 25 kVA	2,177.59	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
360297	Transformer, 100 kVA	4,202.43	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
360395	Transformer 100 kVA	4,821.48	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
360397	Transformer 100 kVA	4,536.32	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
360398	Transformer 100 kVA	4,536.33	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
360400	Transformer 100 kVA	4,536.33	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
360801	Transformer, 75 kVA	3,705.93	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
360802	Transformer, 75 kVA	3,705.93	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
360803	Platform, Alum 16' Single	3,552.34	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
360819	Transformer, 75 kVA	3,705.92	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
360903	Transformer, 167 kVA	5,787.81	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
360904	Transformer, 167 kVA	5,787.80	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
360906	Transformer, 25kVA	2,549.25	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
360907	Transformer, 25 kVA	2,549.25	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
360908	Transformer, 25 kVA	2,549.25	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
360909	Transformer, 100 kVA	4,202.43	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
361009	Transformer, 500 kVA	17,359.00	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
361010	Transformer, 167 kVA	6,247.23	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
361011	Transformer, 167 kVA	6,247.23	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
361012	Transformer, 167 kVA	6,247.23	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
361030	Transformer 50 kVA	2,895.27	PU No. 2 (2012)	Upgrade Distribution Systems - All Service Areas
361031	Transformer 25 kVA	2,179.78	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
361032	Transformer 25 kVA	2,179.79	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
361033	Transformer 25 kVA	2,179.79	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
361034	Transformer 75 kVA	3,914.95	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
361035	Transformer 100 kVA	4,812.96	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
361059	Transformer, 100kVA	4,585.91	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
361060	Transformer, 100 kVA	4,585.91	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
361061	Transformer, 100 kVA	4,585.91	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
361076	Transformer, 25 kVA	2,417.50	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
361140	Transformer 50 kVA	3,474.24	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
361142	Transformer, 75 kVA	3,710.27	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
361144	Transformer, 75 kVA	3,711.93	PU No. 2 (2012)	Upgrade Distribution Systems - All Service Areas
361145	Transformer, 50 kVA	3,460.39	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
361796	Transformer 50 kVA	3,474.24	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
361810	Transformer 100 kVA	4,812.96	PU No. 2 (2012)	Provide Service Extensions - All Service Areas

Asset Number	Description	Cost (\$)	Order No.	Job Cost Title
361811	Transformer 100 kVA	4,812.96	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
361812	Transformer 100 kVA	4,812.96	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
361813	Transformer 25 kVA	2,156.98	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
361855	Transformer, 75 kVA	4,018.96	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
361859	Transformer, 75 kVA	4,018.96	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
361860	Transformer, 75 kVA	4,018.97	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362049	Transformer, 50 kVA	3,691.25	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362050	Transformer, 50 kVA	3,691.25	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362051	Transformer, 50 kVA	3,691.25	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362161	Transformer 100 kVA	4,812.96	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362439	Transformer 100 kVA	4,812.96	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362478	Transformer 100 kVA	4,812.96	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362510	Transformer 100 kVA	4,812.96	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362511	Transformer 100 kVA	4,812.96	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362514	Transformer 25 kVA	2,156.98	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362630	Transformer 100 kVA	4,812.96	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362743	Transformer, 100 kVA	4,604.04	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362744	Transformer, 100 kVA	4,604.03	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362745	Transformer, 100 kVA	4,604.03	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362746	Transformer, 100 kVA	4,604.04	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362747	Transformer, 100 kVA	4,792.27	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362748	Transformer, 100 kVA	4,792.27	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362749	Transformer, 100 kVA	4,792.27	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362750	Transformer, 100 kVA	4,792.27	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362751	Transformer, 100 kVA	4,792.28	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362752	Transformer, 100 kVA	4,792.28	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362753	Transformer, 25 kVA	2,160.23	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362754	Transformer, 100 kVA	4,792.28	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362755	Transformer, 100 kVA	4,792.28	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362756	Transformer, 100 kVA	4,792.27	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362757	Transformer, 100 kVA	4,792.27	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362758	Transformer, 100 kVA	4,792.27	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362759	Transformer 100 kVA	4,812.96	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362760	Transformer 25 kVA	2,132.50	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362761	Transformer 25 kVA	2,132.50	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362762	Transformer 25 kVA	2,132.50	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362763	Transformer 25 kVA	1,860.24	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362773	Transformer 50 kVA	3,474.24	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362774	Transformer 75 kVA	3,914.95	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362776	Transformer 50 kVA	3,474.23	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362777	Transformer 50 kVA	3,474.24	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
362778	Transformer 50 kVA	3,474.24	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
364757	Transformer 100 kVA	4,812.96	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
364758	Transformer 100 kVA	4,812.96	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
364759	Transformer 100 kVA	4,812.96	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
364760	Transformer 100 kVA	4,812.96	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
364761	Transformer 100 kVA	4,812.96	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
364762	Transformer 25 kVA	1,860.24	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
364763	Transformer 50 kVA	3,367.53	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
364764	Transformer 75 kVA	3,914.95	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
364765	Transformer 75 kVA	3,914.95	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
364766	Transformer 50 kVA	3,134.08	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
364767	Transformer 50 kVA	3,134.08	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
364769	Transformer 25 kVA	1,860.24	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
364787	Pole Cover-up	8,928.42	PU No. 2 (2012)	Purchase Tools and Equipment Less than \$50,000
364808	Transformer, 25 kVA	2,340.26	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
364809	Transformer, 25kVA	2,340.26	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
364810	Transformer, 25 kVA	2,340.27	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
364811	Transformer, 100 kVA	4,792.27	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
364812	Transformer, 75 kVA	3,092.93	PU No. 2 (2012)	Upgrade Distribution Systems - All Service Areas
364813	Transformer, 100 kVA	4,608.33	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
364815	Transformer, 100 kVA	4,412.34	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
364816	Transformer, 25 kVA	2,040.45	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
364823	Transformer 50 kVA	3,134.08	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
364874	Transformer 50 kVA	3,518.15	PU No. 2 (2012)	Provide Service Extensions - All Service Areas

Asset Number	Description	Cost (\$)	Order No.	Job Cost Title
364876	Transformer 75 kVA	3,797.46	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
365204	Transformer 50 kVA	3,367.53	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
365205	Transformer 50 kVA	3,367.53	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
365206	Transformer 50 kVA	3,367.54	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
365207	Transformer 100 kVA	4,902.34	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
365208	Transformer 100 kVA	4,902.34	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
365209	Transformer 100 kVA	4,902.34	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
365210	Transformer 25 kVA	2,132.50	PU No. 2 (2012)	Upgrade Distribution Systems - All Service Areas
365262	Transformer, 100 kVA	4,412.34	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
365266	Transformer, 50 kVA	3,518.15	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
365268	Transformer, 100 kVA	4,608.33	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
365269	Transformer, 100 kVA	4,362.04	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
365270	Transformer, 100 kVA	4,362.04	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
365271	Transformer, 100 kVA	4,362.04	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
365320	Transformer, 25 kVA	2,340.26	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
365353	Transformer, 25 kVA	2,340.26	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
365354	Transformer, 25 kVA	2,340.27	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
365400	Right of Way	88,923.14	PU No. 2 (2012)	Distribution System Additions - Various Sites
365401	35' Poles	167,664.01	PU No. 2 (2012)	Distribution System Additions - Various Sites
365402	40' Poles	148,772.05	PU No. 2 (2012)	Distribution System Additions - Various Sites
365403	45' Poles	14,168.30	PU No. 2 (2012)	Distribution System Additions - Various Sites
365404	50' Poles	14,168.30	PU No. 2 (2012)	Distribution System Additions - Various Sites
365405	Crib Foundations	117,698.38	PU No. 2 (2012)	Distribution System Additions - Various Sites
365406	Pole Hardware	123,865.19	PU No. 2 (2012)	Distribution System Additions - Various Sites
365407	Pole Hardware	15,332.03	PU No. 2 (2012)	Distribution System Additions - Various Sites
365408	Primary Conductor	372,646.24	PU No. 2 (2012)	Distribution System Additions - Various Sites
365409	Primary Conductor	38,117.58	PU No. 2 (2012)	Distribution System Additions - Various Sites
367313	Platform 16' Aluminum (S)	3,079.35	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367385	Transformer, 75 kVA	3,951.31	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367387	Transformer, 75 kVA	3,929.10	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367388	Transformer, 100 kVA	4,608.33	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367390	Platform 16' Aluminum (S)	3,541.00	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367431	45' Poles	98,605.26	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367432	100w Street Lights	14,329.99	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367435	40' Poles	1,354.22	PU No. 2 (2012)	Upgrade Distribution Systems - All Service Areas
367437	100w Street Lights	4,524.92	PU No. 2 (2012)	Upgrade Distribution Systems - All Service Areas
367484	Disconnect Switch, L11	1,378.63	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367485	Disconnect Switch, L11	1,378.63	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367486	Platform 16' Aluminum (3)	3,541.00	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367487	Disconnect Switch, L18	1,378.63	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367488	Transformer 500 kVA (1)	20,750.00	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367489	Transformer, 500 kVA (#2)	20,750.00	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367490	Transformer, 500 kVA (#3)	20,750.00	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367494	Transformer, 100 kVA	4,440.72	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367495	Transformer, 100 kVA	4,440.72	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367496	Transformer, 100 kVA	4,440.73	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367523	50' Poles	59,037.73	PU No. 2 (2012)	Distribution System Additions - Various Sites
367524	Switch, Gang Operated	1,068.93	PU No. 2 (2012)	Distribution System Additions - Various Sites
367526	Transformer, 75 kVA	3,951.31	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367558	Switch, Gang Operated	1,068.93	PU No. 2 (2012)	Distribution System Additions - Various Sites
367559	Switch, Gang Operated	1,068.93	PU No. 2 (2012)	Distribution System Additions - Various Sites
367560	Transformer 100 kVA	4,812.96	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367561	Transformer 100 kVA	4,812.96	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367562	Transformer 100 kVA	4,812.96	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367563	Transformer 100 kVA	4,812.96	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367564	Transformer 75 kVA	3,914.95	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367565	Transformer 100 kVA	4,786.54	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367566	Transformer 167 kVA	5,143.07	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367567	Transformer 167 kVA	5,143.07	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367568	Transformer 167 kVA	5,143.07	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367569	Platform 16'	3,541.00	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367571	Transformer, 75 kVA	3,570.10	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367572	Transformer, 75 kVA	3,570.11	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367586	Transformer, 75 kVA	3,570.11	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
367848	Transformer 25 kVA	2,156.98	PU No. 2 (2012)	Provide Service Extensions - All Service Areas

Asset Number	Description	Cost (\$)	Order No.	Job Cost Title
368043	Transformer 167 kVA	5,787.81	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
368056	Platform 16' Aluminum (S)	3,552.34	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
368152	Primary Conductor	13,712.36	PU No. 2 (2012)	Distribution System Additions - Various Sites
368153	Pole Hardware	16,655.35	PU No. 2 (2012)	Distribution System Additions - Various Sites
368154	Disconnect Switch, 25KV	24,983.02	PU No. 2 (2012)	Distribution System Additions - Various Sites
368295	Transformer 50 kVA	3,158.19	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
368296	Transformer 50 kVA	3,158.20	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
368297	Transformer 50 kVA	3,158.20	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
368982	100w Street Lights	377.10	PU No. 2 (2012)	Upgrade Distribution Systems - All Service Areas
368983	35' Poles	3,827.63	PU No. 2 (2012)	Upgrade Distribution Systems - All Service Areas
368984	40' Poles	1,446.40	PU No. 2 (2012)	Upgrade Distribution Systems - All Service Areas
368985	45' Poles	3,334.68	PU No. 2 (2012)	Upgrade Distribution Systems - All Service Areas
368986	30' Poles	3,175.68	PU No. 2 (2012)	Upgrade Distribution Systems - All Service Areas
368987	35' Poles	1,226.68	PU No. 2 (2012)	Upgrade Distribution Systems - All Service Areas
368994	100w Street Lights	5,656.58	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
368995	100w Street Lights	2,262.63	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
368996	30' Poles	5,886.88	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
368997	35' Poles	110,379.02	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
368998	40' Poles	20,604.08	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
368999	45' Poles	32,377.85	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
369000	30' Poles	8,830.32	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
369001	40' Poles	19,132.36	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
369002	45' Poles	30,906.13	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
369003	50' Poles	1,471.72	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
369004	30' Poles	2,943.44	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
369005	35' Poles	48,566.77	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
369006	40' Poles	45,623.33	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
369007	50' Poles	1,471.72	PU No. 2 (2012)	Provide Service Extensions - All Service Areas
Total		<u>4,546,261.85</u>		