ORIGINAL
D.P.U. Case No. D.T.E. 11-250
Exhibit No. 21-1
Witness Elizabeth A Stanton
DO NOT REMOVE FROM FILE


# Elizabeth A. Stanton, PhD

**Senior Economist**
**Synapse Energy Economics**
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## PROFESSIONAL EXPERIENCE

**Synapse Energy Economics Inc.**, Cambridge, MA. Senior Economist, 2012-present.
Consult on issues of energy economics, environmental impacts, climate change policy, and environmental externalities valuation.

**Stockholm Environment Institute - U.S. Center**, Somerville, MA. Senior Economist, 2010-2012; Economist, 2008-2009.
Wrote extensively for academic, policy and general audiences, and directed studies for a wide range of government agencies, international organizations, and nonprofit groups.

**Tufts University, Global Development and Environment Institute**, Medford, MA. Researcher, 2006-2007.

**University of Massachusetts-Amherst**, Amherst, MA. Editor and Researcher, Natural Assets Project, Political Economy Research Institute, 2002-2005.

**Center for Popular Economics**, Amherst, MA. Program Director, 2001-2003.

## TEACHING

**College of New Rochelle**, New Rochelle, NY. Assistant Professor, Department of Social Sciences, 2007-2008.

**Tufts University**, Medford, MA. Adjunct Professor, Department of Urban Environmental Policy and Planning, 2007.

**Fitchburg State College**, Fitchburg, MA. Adjunct Professor, Social Sciences Department, 2006.

**University of Massachusetts-Amherst**, Amherst, MA. Adjunct Professor, Department of Economics, 2003-2006.

**Castleton State College and the Southeast Vermont Community Learning Collaborative**, Dummerston, VT. Adjunct Professor, 2005.

**School for International Training**, Brattleboro, VT. Adjunct Professor, Program in Intercultural Management, Leadership, and Service, 2004.

## EDUCATION

**Ph.D. in Economics**, 2007, University of Massachusetts-Amherst
**Master of Arts in Economics**, 2000, New Mexico State University Las Cruces, NM
**Bachelor of International Studies**, 1994, School for International Training, Brattleboro, VT

## AFFILIATIONS

**Global Development and Environment Institute**, Tufts University, Medford, MA. Visiting Scholar, 2013-present. Research fellow, 2007-2012.

**Economics for Equity and the Environment** (E3 Network), Portland, OR. Climate Task Force member, 2007-present.

## TESTIMONY

*Review of EPA's June 2013 Steam Electric Effluent Limitations and Guidelines (40 CFR Part 423)* (2013). Stanton E. A., J. Daniel, F. Ackerman, S. Jackson. Submitted as part of Earthjustice/Sierra Club/Environmental Integrity Project testimony on Docket No. EPA-HQ-OW-2009-0819.

*LaSalle Fleet Benefit Rebuttal* (2013). Stanton E. A., P. Knight, and F. Ackerman. Submitted as part of Whitt Law testimony to the Illinois Property Tax Appeal Board, Dockets No. 09-04906.001-I-3, 09-04906.002-I-310-03549.001, 10-03549.002, 12-00643.001, 12-00643.002, 12-00643.003.

*Electricity Market Restructuring and the Nuclear Industry* (2013). Nogee A., M. Chang, P. Knight, E. A. Stanton. Submitted as part of Whitt Law testimony to the Illinois Property Tax Appeal Board, Dockets No. 09-04906.001-I-3, 09-04906.002-I-310-03549.001, 10-03549.002, 12-00643.001, 12-00643.002, 12-00643.003.

*Testimony Regarding Vermont Gas System's Petition for Authorization to Construct New Natural Gas Transmission Pipeline* (2013). Elizabeth A. Stanton on behalf of the Conservation Law Foundation. Testimony to the State of Vermont Public Service Board, Docket No. 7970.

*Regulation of Cooling Water Intake Structures at Existing Facilities* (2011). Frank Ackerman and Elizabeth A. Stanton. Testimony to the U.S. Environmental Protection Agency, Docket ID EPA-HQ-OW-2008-0667.

*Testimony on EPA's 'Coal Combustion Residuals: Proposed Rule'* (2010). Frank Ackerman and Elizabeth A. Stanton. Submitted as part of Earthjustice/Environmental Integrity Project testimony on Docket ID EPA-HQ-RCRA-2009-6040.

## BOOKS AND BOOK CHAPTERS

*Climate and Global Equity* (forthcoming in 2013). Frank Ackerman and Elizabeth A. Stanton. Anthem Press: London.

*Climate Economics: The State of the Art* (2013). Frank Ackerman and Elizabeth A. Stanton. Routledge: Oxford.

"Greenhouse Gases and Human Well-Being: China in a Global Perspective" (2011). In *The Economics of Climate Change in China: Towards a Low-Carbon Economy,* edited by Fan Gang, Nicholas Stern, Ottmar Edenhofer, Xu Shanda, Klas Eklund, Frank Ackerman, Li Lailai and Karl Hallding. Earthscan: London. A previous version appeared as SEI Working Paper WP-US-0907.

*Reclaiming Nature: Worldwide Strategies for Building Natural Assets* (2007). James K. Boyce, Elizabeth A. Stanton and Sunita Narain, eds. Anthem Press: London.

"Land Reform and Sustainable Development" (2007). James K. Boyce, Peter Rosset and Elizabeth A. Stanton. In *Reclaiming Nature: Worldwide Strategies for Building Natural Assets,* edited by James K. Boyce, Sunita Narain and Elizabeth A. Stanton. Anthem Press: London.

*Environment for the People* (2005). Elizabeth A. Stanton and James K. Boyce. Political Economy Research Institute: Amherst, MA.

**JOURNAL ARTICLES**

Ackerman F., E. A. Stanton, R. Bueno. *Epstein-Zin Utility in DICE: Is Risk Aversion Irrelevant to Climate Policy?* Environmental and Resource Economics, March 2013, doi: 10.1007/s10640-013-9645-z.

Stanton E. A., *Modeling Pessimism: Does Climate Stabilization Require a Failure of Development?* Environmental Development, Volume 3, July 2012, pp. 65-76.

Stanton E. A., *The Tragedy of Maldistribution: Climate, Sustainability, and Equity.* Sustainability 4:3, May 2012, pp. 394-411.

Erickson P., D. Allaway, M. Lazarus, E. A. Stanton, *A Consumption-Based GHG Inventory for the U.S. State of Oregon.* Environmental Science & Technology 46:7, March 2012, pp. 3679-3686.

Ackerman F., E. A. Stanton, R. Bueno, *CRED: A new model of climate and development.* Ecological Economics, May 2011.

Ackerman F., E. A. Stanton, *Climate Risks and Carbon Prices: Revising the Social Cost of Carbon.* Economics E-Journal, Discussion Paper No.2011-40, 2011.

Ackerman F., E. A. Stanton, S. DeCanio, E. Goodstein, R. Howarth, R. Norgaard, C. Norman, K. Sheeran, *The Economics of 350,* Solutions 1:5, Sept.-Oct. 2010, pp. 49-56.

Ackerman F., E. A. Stanton, R. Bueno, *Fat Tails, Exponents, Extreme Uncertainty: Simulating Catastrophe in DICE.* Ecological Economics 69:9, June 2010, pp. 1657-1665.

Stanton E. A., F. Ackerman, *Climate and development economics: Balancing science, politics and equity.* Natural Resources Forum 33:4, December 2009, pp. 262-273.

Stanton E. A., F. Ackerman, S. Kartha, *Inside the Integrated Assessment Models: Four Issues in Climate Economics.* Climate and Development 1:2, July 2009, pp. 166-184.

Stanton E. A., *Negishi welfare weights in integrated assessment models: The mathematics of global inequality.* Climatic Change 107:3, May 2009, pp. 417-432.

Ackerman F., E. A. Stanton, C. Hope, S. Alberth, *Did the Stern Review Underestimate U.S. and Global Climate Damages?*" Energy Policy 37:7, 2009, pp. 2717-2721.

Ackerman F., E. A. Stanton, *Can Climate Change Save Lives? A comment on 'Economy-wide estimates of the implications of climate change: Human health.* Ecological Economics 66:1, 2008, pp. 8-13.

Ackerman F., E. A. Stanton, B. Roach, A-S. Andersson, *Implications of REACH for Developing Countries. European Environment* 18:1, 2008, pp. 16-29.

Ackerman F., E. A. Stanton, R. Massey, *European Chemical Policy and the United States: The Impacts of REACH.* Renewable Resources Journal 25:1. 2007, previous version in Global Development and Environment Institute Working Paper 06-06.

## WORKING PAPERS & WHITE PAPERS

Luckow, P., E. A. Stanton, B. Biewald, J. Fisher, F. Ackerman, E. Hausman, *2013 Carbon Dioxide Price Forecast.* Synapse Energy Economics, November 2013.

Knight, P., E. A. Stanton, J. Fisher, B. Biewald, *Forecasting Coal Unit Competitiveness: Coal Retirement Assessment Using Synapse's Coal Asset Valuation Tool (CAVT).* Synapse Energy Economics for The Energy Foundation, October 2013.

Hornby, R., P. Chernick, D. White, J. Rosenkranz, R. Denhardt, E. A. Stanton, J. Gifford, B. Grace, M. Chang, P. Luckow, T. Vitolo, P. Knight, B. Griffiths, B. Biewald, *Avoided Energy Supply Costs in New England: 2013 Report.* Synapse Energy Economics for the Avoided-Energy-Supply-Component (AESC) Study Group, July 2013.

Stanton, E. A., T. Comings, K. Takahashi, P. Knight, T. Vitolo, E. Hausman, *Economic Impacts of the NRDC Carbon Standard: Background Report Prepared for the Natural Resources Defense Council.* Synapse Energy Economics for the Natural Resources Defense Council (NRDC), June 2013.

Whited, M., D. White, S. Jackson, P. Knight, E. A. Stanton, *Declining Markets for Montana Coal.* Synapse Energy Economics for Northern Plains Resource Council, March 2013.

Stanton E. A., F. Ackerman, T. Comings, P. Knight, T. Vitolo, E. Hausman, *Will LNG Exports Benefit the United States Economy?* Synapse Energy Economics for Sierra Club, January 2013.

Ackerman F., T. Vitolo, E. A. Stanton, G. Keith, *Not-so-smart ALEC: Inside the attacks on renewable energy,* Synapse Energy Economics, January 2013.

Stanton E. A., F. Ackerman, "Climate Impacts on Agriculture: A Challenge to Complacency?" GDAE Working Paper 13-01, Tufts University. 2013.

Stanton E. A., M. Taylor, *A Good Environment for Jobs.* E3 Working Paper, August 2012.

Stanton E. A., F. Ackerman, R. Bueno, *Reason, Empathy, and Fair Play: The Climate Policy Gap.* UNDESA Working Paper, 2012.

Ackerman F., E. A. Stanton, R. Bueno, *Epstein-Zin utility in DICE: Is risk aversion irrelevant to climate policy?* E3 Working Paper, 2012.

Stanton E. A., *Development without Carbon as Climate Policy.* E3 Working Paper, 2012.

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Ackerman F., E. A. Stanton, R. Bueno, *CRED v.1.3 Technical Report.* SEI Technical Report, 2011.

Stanton E. A., J. Cegan, R. Bueno, F. Ackerman, *Estimating Regions' Relative Vulnerability to Climate Damages in the CRED Model.* SEI Working Paper WP-US-1103, 2011.

Bueno R., E. A. Stanton, *Casting DICE for 350 ppm.* SEI Working Paper WPUS-1101, 2011.

Ackerman F., E. A. Stanton, R. Bueno. *CRED: A New Model of Climate and Development.* UN Department of Economic and Social Affairs Working Paper, July 2010.

Stanton E. A., F. Ackerman, *No State Left Behind: A Better Approach to Climate Policy.* Economics for Equity and the Environment (E3 Network) white paper, released with the report *Emission Reduction, Interstate Equity, and the Price of Carbon*, 2010.

Stanton E. A., F. Ackerman, K. Sheeran, *Understanding Interstate Differences in U.S. Greenhouse Gas Emissions.* SEI Working Paper WP-US-1004, 2010.

**REPORTS & POLICY STUDIES**

Stanton E. A., S. Jackson, G. Keith, E. Malone, D. White, T. Woolf. *A Clean Energy Standard for Massachusetts.* Prepared for Massachusetts Clean Energy Center and Massachusetts Departments of Energy Resources, Environmental Protection, and Public Utilities, forthcoming in September 2013.

Erickson P., M. Lazarus, E. A. Stanton, C. Chandler, R. Bueno, F. Ackerman, C. Munitz, J. Cegan. *Greenhouse Gas Emissions in King County: An Updated Geographic-plus Inventory, a Consumption-based Inventory, and an Ongoing Tracking Framework.* Prepared for King County, Washington, February 2012.

Stanton E. A., R. Bueno, M. Davis, *Real People, Real Impacts: The Climate Impact Equity Lens.* A Stockholm Environment Institute Report, 2011.

Stanton E. A., R. Bueno, *The CIEL Backgrounder: Understanding the Climate Impact Equity Lens.* A Stockholm Environment Institute Report, 2011.

Stanton E. A., *Development without Carbon: Climate and the Global Economy through the 21st Century.* A Stockholm Environment Institute Report, 2011.

Ackerman F., E. A. Stanton, *Climate Economics: The State of the Art.* Report commissioned by WWF, 2011.

Ackerman F., E. A. Stanton, *Climate Risks and Carbon Prices: Revising the Social Cost of Carbon.* Report commissioned by Economics for Equity and the Environment (E3 Network), 2011.

Erickson P., M. Lazarus, E. A. Stanton, F. Ackerman, *Consumption-Based Greenhouse Gas Emissions Inventory for Oregon – 2005: Summary Report.* Prepared for the State of Oregon Department of Environmental Quality, 2011.

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Stanton E. A., R. Bueno, J. Cegan, C. Munitz, *Consumption-Based Emissions Inventory for San Francisco: Technical Report.* Prepared for the City of San Francisco, California, 2011.

Stanton E. A., R. Bueno, J. Cegan, C. Munitz, *King County Community Greenhouse Gas Emissions Inventory – Consumption Methodology: Technical Report.* Prepared for King County, Washington, 2011.

Stanton E. A., F. Ackerman, *Developing Baselines for Climate Policy Analysis.* Additional guidance supporting UNEP's MCA4climate initiative: A practical framework for planning pro-development climate policies, 2011.

Ackerman F., E. A. Stanton, *Accounting for Risk and Uncertainty in Climate Policy Assessment.* Additional guidance supporting UNEP's MCA4climate initiative: A practical framework for planning pro-development climate policies, 2011.

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Stanton E. A., F. Ackerman, *Emission Reduction, Interstate Equity, and the Price of Carbon.* Report commissioned by Economics for Equity and the Environment (E3 Network), 2010.

Stanton E. A., M. Davis, A. Fencl, *Costing Climate Impacts and Adaptation: A Canadian Study on Coastal Zones.* Report commissioned by the National Round Table on the Environment and the Economy Economic Risks and Opportunities of Climate Change Program, 2010.

Ackerman F., E. A. Stanton, *The socio-economic implications of climate change on FYR Macedonia and national policy options on adaptation.* Report commissioned by the United Nations Development Programme, 2010.

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Stanton E. A., F. Ackerman, K. Sheeran, *Greenhouse Gases and the American Lifestyle: Understanding Interstate Differences in Emissions.* Report commissioned by Economics for Equity and the Environment (E3 Network), with Ecotrust, 2009.

Stanton E. A., Literature review of water resources infrastructure and related environmental costs and benefits, for *Default Case Study Values and Management Options for WEAP in Massachusetts.* part of Keep Water Local, a project of the Massachusetts Riverways Program, Commonwealth of Massachusetts, 2008.

R. Bueno, C. Herzfeld, E. A. Stanton, F. Ackerman, *The Caribbean and Climate Change: The Costs of Inaction.* Report commissioned by the Environmental Defense Fund, 2008.

Ackerman F., E. A. Stanton, *The Cost of Climate Change: What We'll Pay if Global Warming Continues Unchecked.* Report commissioned by the Natural Resources Defense Council, 2008.

Stanton E. A., F. Ackerman, *Generated User Benefits and the Heathrow Expansion: Understanding Consumer Surplus.* Report to Friends of the Earth England, Wales and Northern Ireland, 2008.

Stanton E. A., F. Ackerman, *Out of the Shadows: What's Behind DEFRA's New Approach to the Price of Carbon*. Report to Friends of the Earth England, Wales and Northern Ireland, 2008.

Stanton E. A., F. Ackerman, *Florida and Climate Change: The Costs of Inaction*. Report commissioned by the Environmental Defense Fund, 2007.

Stanton, E. A., *United States-Specific Human Development Index: Methodology and Data*. Report commissioned by American Human Development Report Project, as a technical background paper to *The Measure of America: American Human Development Report 2008-2009*, 2007.

Ackerman F., E. A. Stanton, *Climate Change – the Costs of Inaction.* Report to Friends of the Earth England, Wales and Northern Ireland, 2006

Ackerman F., E. A. Stanton, *Implications of REACH for the Developing Countries*. Part of a four-country research team led by Frank Ackerman, report to the European Parliament, Directorate-General for External Policies of the Union, 2006.

*Resume dated September 2013.*

Data Source:
All of the underlying invoices were provided in PSNH Response to CLF data request Set 1, Request 9.

**Public Service Company of New Hampshire**
**Docket No. DE 11-250**

**Data Request CLF-01**
**Dated: 06/04/2012**
**Q-CLF-009**
**Page 1 of 1**

ORIGINAL
N.H.P.U.C. Case No. DE 11-250
Exhibit No. 21-2
Witness Elizabeth A Stanton
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**Witness:** William H. Smagula
**Request from:** Conservation Law Foundation

## Question:

(Originally numbered CLF-NHSC-01, Q-PROD-016 in the Temporary Rates portion of this docket)

Please produce all documents concerning, discussing, or reflecting the cost of the Project. Without limitation, such documents should include a listing of each payment, the amount paid, the date paid, the specific equipment and/or material for which such payment was made, the entity making the payment and the recipient/payee for each expenditure associated with the Project.

## Response:

PSNH objects to the request on the basis that it is overly broad and unduly burdensome to the extent it seeks "all documents", " reflecting the cost of the project" including "a listing of each payment, the amount paid, the date paid, the specific equipment and/or material", etc. "for each expenditure". Subject to and not withstanding the objection, PSNH responds as follows:

Documents responsive to the request are oversized and have been placed in the data room for inspection.

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 488767200000 | | 3124 | 20040524 | 20040628 | PAID | COMPLETE | 2212509 | | JOE BRIGHAM INC | $750.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $750.00 | 100 | HELECOPTER SERVICE FOR AERIAL PHOTO OF MK STATION | | | |
| 135867200000 | 1-842-03219 | | 20040607 | 20040628 | PAID | COMPLETE | | | FEDERAL EXPRESS CORP | $691.15 | 1 | 6F | 761 | C04MK220 | NROCA | | OC | | | $82.41 | 11.923606 | FREIGHT | | | |
| 295577200000 | 36444-0001 | | 20040611 | 20040714 | PAID | COMPLETE | 2211781 | | BURNS & MCDONNELL | $26,400.00 | 1 | 6F | 761 | C04MK220 | NROCA | | KL | | | $26,400.00 | 100 | ENGINEERING SERVICES - TY- 3128 | | | |
| 314587200000 | | 6480 | 20040623 | 20040728 | PAID | COMPLETE | 2212565 | | BOB RAICHE PHOTOGRAPHY | $1,050.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,050.00 | 100 | PHOTOGRAPHER SERVICE FOR AERIAL PICTURE OF MK STATION | | | |
| 995987200000 | 36444-0001 | | 20040716 | 20040820 | PAID | COMPLETE | 2211781 | | BURNS & MCDONNELL | $84,100.00 | 1 | 6F | 761 | C04MK220 | NROCA | | KL | | | $84,100.00 | 100 | ENGINEERING SERVICES - TY- 3128 | | | |
| 792328200000 | 36444-0002 | | 20040816 | 20040916 | PAID | COMPLETE | 2211781 | | BURNS & MCDONNELL | $19,500.00 | 1 | 6F | 761 | C04MK220 | NROCA | | KL | | | $19,500.00 | 100 | ENGINEERING SERVICES - TY- 3128 | | | |
| 441838200000 | 36444-3 | | 20040915 | 20041020 | PAID | COMPLETE | 2211781 | | BURNS & MCDONNELL | $50,500.00 | 1 | 6F | 761 | C04MK220 | NROCA | | KL | | | $50,500.00 | 100 | ENGINEERING SERVICES - TY- 3128 | | | |
| 300498200000 | 36444-4 | | 20041111 | 20041216 | PAID | COMPLETE | 2211781 | | BURNS & MCDONNELL | $12,000.00 | 1 | 6F | 761 | C04MK220 | NROCA | | KL | | | $12,000.00 | 100 | ENGINEERING SERVICES - TY- 3128 | | | |
| 774419200000 | 7-884-12899 | | 20041206 | 20041228 | PAID | COMPLETE | | | FEDERAL EXPRESS CORP | $78.44 | 1 | 6F | 761 | C04MK220 | NROCA | | OC | | | $13.52 | 17.236104 | FREIGHT | | | |
| 386563000000 | | 500023 | 20050627 | 20050808 | PAID | COMPLETE | 2222653 | | E ON ENGINEERING CORP | $3,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $3,000.00 | 100 | ENGINEERING SERVICES | | | |
| 661461300000 | | 10424985 | 20051021 | 20051215 | PAID | COMPLETE | 2224225 | | SARGENT & LUNDY,LLC | $174,600.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $174,600.00 | 100 | ENGINEERING SERVICES | | | |
| 734072300000 | | 10441145 | 20060323 | 20060508 | PAID | COMPLETE | 2224225 | | SARGENT & LUNDY,LLC | $99,500.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $99,500.00 | 100 | ENGINEERING SERVICES | | | |
| 949353300000 | | 56037 | 20060516 | 20060726 | PAID | COMPLETE | 2230898 | | EASTERN ANALYTICAL INC | $1,600.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,600.00 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | | ANALY | |
| 385263300000 | | 730013 | 20060726 | 20060831 | PAID | COMPLETE | 2195958 | 22 | ATLANTIC CONTRACTING & | $5,579.40 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $5,579.40 | 100 | SCUBBER PREP ATLANTIC INSULATION | | | |
| 362763300000 | | 58156162 | 20060728 | 20060911 | PAID | COMPLETE | 2216573 | | UNITED RENTALS | $75.00 | 1 | 6F | 761 | C04MK220 | NROCA | | OC | | | $75.00 | 100 | PER RFP" 0051-2004 | | | |
| 259273300000 | 1-158-39591 | | 20060807 | 20060821 | PAID | COMPLETE | | | FEDERAL EXPRESS CORP | $288.47 | 1 | 6F | 761 | C04MK220 | NROCA | | OC | | | $39.76 | 100 | FREIGHT | | | |
| 988073300000 | | 57869 | 20060810 | 20060914 | PAID | COMPLETE | 2230898 | | EASTERN ANALYTICAL INC | $1,600.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,600.00 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | | ANALY | |
| 954514300000 | | 7727 | 20060811 | 20060918 | PAID | COMPLETE | 2208706 | 37 | O'CONNOR CORP | $22,296.56 | 1 | 6F | 761 | C04MK220 | RGOCR | | KL | | | $10,331.20 | 46.335399 | O'CONNOR LABORERS | | | |
| 143373300000 | 58156162-001 | | 20060812 | 20060918 | PAID | COMPLETE | 2216573 | | UNITED RENTALS | $3,063.92 | 1 | 6F | 761 | C04MK220 | NROCA | | OC | | | $2,241.69 | 75 | PER RFP" 0053-2004 | | | |
| 143373300000 | 58156162-001 | | 20060812 | 20060918 | PAID | COMPLETE | 2216573 | | UNITED RENTALS | $3,063.92 | 9998 | 6F | 761 | C04MK220 | NROCA | | OC | | | $75.00 | 100 | FREIGHT LINE CREATED FROM G10 | | | |
| 527783300000 | | 1188046 | 20060828 | 20061010 | PAID | COMPLETE | 2195958 | 22 | ATLANTIC CONTRACTING & | $14,885.92 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $14,885.92 | 100 | SCUBBER PREP ATLANTIC INSULATION | | | |
| 681724300000 | | 102506 | 20061025 | 20061101 | PAID | COMPLETE | | | REACTION ENGINEERING INT | $950.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $950.00 | 100 | PAYMENT OF FEE TO REACTION ENGINEERING INTERNATIONAL FOR A CONFERENCE | | | |
| 157564300000 | | 85228 | 20061120 | 20070117 | PAID | COMPLETE | 2233628 | 1 | R W BECK INC | $36,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $36,000.00 | 100 | ENGINEERING SERVICES | | | |
| 555584300000 | 8-609-29227 | | 20070101 | 20070118 | PAID | COMPLETE | | | FEDERAL EXPRESS CORP | $125.74 | 2 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $12.79 | 100 | FREIGHT | | | |
| 713805300000 | | 86683 | 20070125 | 20070226 | PAID | COMPLETE | 2233628 | 1 | R W BECK INC | $14,302.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $14,302.00 | 100 | ENGINEERING SERVICES | | | |
| 882665300000 | 4408F | | 20070131 | 20070511 | PAID | COMPLETE | 2235068 | | EASTMOUNT ENVIRONMENTAL SERV | $10,520.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $10,520.00 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | |
| 736615300000 | 8-669-84502 | | 20070205 | 20070226 | PAID | COMPLETE | | | FEDERAL EXPRESS CORP | $107.82 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $48.92 | 100 | FREIGHT | | | |
| 529015300000 | 37641253-7 | | 20070208 | 20070316 | PAID | COMPLETE | 2232840 | 104 | EUREST DINING SERVICES | $41.02 | 1 | 6F | 02P | C04MK220 | RGOCA | | | | | $17.85 | 100 | Coffee Service (Total Order $20 Minimum) Food Order Date/Time: 02/06/ | | | |
| 529015300000 | 37641253-7 | | 20070208 | 20070316 | PAID | COMPLETE | 2232840 | 104 | EUREST DINING SERVICES | $41.02 | 2 | 6F | 02P | C04MK220 | RGOCA | | | | | $20.85 | 100 | Bottled Water (Total Order $20 Minimum) Food Order Date/Time: 02/06/07 | | | |
| 529015300000 | 37641253-7 | | 20070208 | 20070316 | PAID | COMPLETE | 2232840 | 104 | EUREST DINING SERVICES | $41.02 | 9997 | 6F | 02P | C04MK220 | RGOCA | | | | | $2.32 | 100 | SALES TAX CREATED FROM G10 | | | |
| 682665300000 | 4411P | | 20070216 | 20070511 | PAID | COMPLETE | 2235068 | | EASTMOUNT ENVIRONMENTAL SERV | $10,640.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $10,640.00 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | |
| 28536300000 | 0087343A | | 20070222 | 20070810 | PAID | COMPLETE | 2233628 | 1 | R W BECK INC | $13,652.42 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $13,652.42 | 100 | ENGINEERING SERVICES | | | |
| 658825300000 | | 87343 | 20070222 | 20070402 | PAID | COMPLETE | 2233628 | 1 | R W BECK INC | $24,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $24,000.00 | 100 | ENGINEERING SERVICES | | | |
| 26725300000 | 4420P | | 20070223 | 20070330 | PAID | COMPLETE | 2235068 | | EASTMOUNT ENVIRONMENTAL SERV | $13,150.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $13,150.00 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | |
| 103945300000 | | 87774 | 20070312 | 20070425 | PAID | COMPLETE | 2233628 | 1 | R W BECK INC | $8,254.93 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $8,254.93 | 100 | ENGINEERING SERVICES | | | |
| 166935300000 | | 37641279 | 20070315 | 20070330 | PAID | COMPLETE | 2223138 | | EUREST DINING SERVICES | $453.63 | 4 | 6F | 02P | C04MK220 | RGOCA | | MX | | | $47.27 | 100 | EUREST DINING | | | |
| 166935300000 | | 37641279 | 20070315 | 20070330 | PAID | COMPLETE | 2223138 | | EUREST DINING SERVICES | $453.63 | 9997 | 6F | 02P | C04MK220 | RGOCA | | MX | | | $2.73 | 11.039224 | SALES TAX CREATED FROM G10 | | | |
| 592145300000 | 37641280-5 | | 20070315 | 20070420 | PAID | COMPLETE | 2232840 | 203 | EUREST DINING SERVICES | $66.12 | 1 | 99 | 02P | C04MK220 | RGOCA | | | | | $11.90 | 100 | Coffee Service (Total Order $20 Minimum) Food Order Date/Time: 03/09/ | | | |
| 592145300000 | 37641280-5 | | 20070315 | 20070420 | PAID | COMPLETE | 2232840 | 203 | EUREST DINING SERVICES | $66.12 | 2 | 99 | 02P | C04MK220 | RGOCA | | | | | $13.90 | 100 | Tea Breads (Minimum 10 orders) Food Order Date/Time: 03/09/07 12:45 F | | | |
| 592145300000 | 37641280-5 | | 20070315 | 20070420 | PAID | COMPLETE | 2232840 | 203 | EUREST DINING SERVICES | $66.12 | 3 | 99 | 02P | C04MK220 | RGOCA | | | | | $16.68 | 100 | Bottled Water (Total Order $20 Minimum) Food Order Date/Time: 03/09/07 | | | |
| 592145300000 | 37641280-5 | | 20070315 | 20070420 | PAID | COMPLETE | 2232840 | 203 | EUREST DINING SERVICES | $66.12 | 4 | 99 | 02P | C04MK220 | RGOCA | | | | | $19.90 | 100 | Fruit Salad (Minimum 10 order) Food Order Date/Time: 03/09/07 12:45 F | | | |
| 592145300000 | 37641280-5 | | 20070315 | 20070420 | PAID | COMPLETE | 2232840 | 203 | EUREST DINING SERVICES | $66.12 | 9997 | 99 | 02P | C04MK220 | RGOCA | | | | | $3.74 | 100 | SALES TAX CREATED FROM G10 | | | |
| 969245300000 | | 10495222 | 20070315 | 20070507 | PAID | COMPLETE | 2224225 | | SARGENT & LUNDY,LLC | $55,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $55,000.00 | 100 | ENGINEERING SERVICES | | | |
| 156465300000 | 4454P | | 20070409 | 20070514 | PAID | COMPLETE | 2235068 | | EASTMOUNT ENVIRONMENTAL SERV | $6,920.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $6,920.00 | 100 | MERCURY STACK TESTING FOR SR4 | | | |
| 919375300000 | 4461P | | 20070413 | 20070523 | PAID | COMPLETE | 2235068 | | EASTMOUNT ENVIRONMENTAL SERV | $10,590.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $10,590.00 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | |
| 128356300000 | | 88818 | 20070420 | 20070904 | PAID | COMPLETE | 2233628 | 1 | R W BECK INC | $7,798.82 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $7,798.82 | 100 | ENGINEERING SERVICES | | | |
| 487485300000 | 4470P | | 20070502 | 20070607 | PAID | COMPLETE | 2235068 | | EASTMOUNT ENVIRONMENTAL SERV | $6,920.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $6,920.00 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | |
| 205995300000 | | 10508510 | 20070517 | 20070621 | PAID | COMPLETE | 2224225 | | SARGENT & LUNDY,LLC | $5,600.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $5,600.00 | 100 | ENGINEERING SERVICES | | | |
| 847795300000 | | 440623 | 20070530 | 20070702 | PAID | COMPLETE | 2208380 | 44 | BKM TOTAL OFFICE TODAY | $595.50 | 1 | 6F | 761 | C04MK220 | RGOCA | MKAA | MX | | | $595.50 | 100 | FURNITURE PROVIDED TO PSNH AS NEEDED. | | REPLA | |
| 38326300000 | 4485P-REV | | 20070601 | 20070725 | PAID | COMPLETE | 2235068 | | EASTMOUNT ENVIRONMENTAL SERV | $15,090.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $15,090.00 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | |
| 428326300000 | 4491P | | 20070608 | 20070725 | PAID | COMPLETE | 2235068 | | EASTMOUNT ENVIRONMENTAL SERV | $6,920.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $6,920.00 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | |
| 588036300000 | MERMCK-2007-006 | | 20070608 | 20070712 | PAID | COMPLETE | 2222187 | 10 | JANUS MANAGEMENT ASSOCIATES | $8,850.36 | 1 | 6F | 761 | C04MK220 | NROCA | | LS | | | $8,850.36 | 100 | Matter Number 16715 | | LexisNexis Invoice 1068068 | |
| 528326300000 | 4502P | | 20070621 | 20070725 | PAID | COMPLETE | 2235068 | | EASTMOUNT ENVIRONMENTAL SERV | $6,920.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $6,920.00 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | |
| 221126300000 | | 106510706210002 | 20070621 | 20070702 | PAID | COMPLETE | 2210505 | | GE CAPITAL FINANCIAL | $86,317.04 | 210 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $41.02 | 100 | GE - SHAWS MARKET #7486 | | BERGERON JR, DAVID R | |
| 249136300000 | | 8770 | 20070702 | 20070808 | PAID | COMPLETE | 2208706 | 37 | O'CONNOR CORP | $29,133.11 | 1 | 6F | 761 | C04MK220 | NROCA | | KL | MKAA | 0 | $2,879.07 | 9.882467 | O'CONNOR LABORERS | | | |
| 141336300000 | | 8789 | 20070705 | 20070808 | PAID | COMPLETE | 2208706 | 37 | O'CONNOR CORP | $4,001.04 | 1 | 6F | 761 | C04MK220 | NROCA | | KL | MKAA | 0 | $3,095.21 | 77.360136 | O'CONNOR LABORERS | | | |
| 431966300000 | MRMCK-2007-001 | | 20070709 | 20070828 | PAID | COMPLETE | 2222187 | 10 | JANUS MANAGEMENT ASSOCIATES | $8,256.37 | 1 | 6F | 761 | C04MK220 | RGOCA | | LS | | | $8,256.37 | 100 | Matter Number 16715 | | LexisNexis Invoice 1084001 | |
| 168656300000 | | 8831 | 20070723 | 20070910 | PAID | COMPLETE | 2208706 | 47 | O'CONNOR CORP | $7,294.72 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | MKAA | 0 | $4,760.64 | 65.261449 | O'CONNOR LABORERS | | | |
| 559846300000 | 0090843IN | | 20070723 | 20070827 | PAID | COMPLETE | 2233628 | 1 | R W BECK INC | $315.48 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | MKAA | 0 | $315.48 | 100 | ENGINEERING SERVICES | | | |
| 312656300000 | | 1928 | 20070727 | 20070906 | PAID | COMPLETE | 2236478 | | TRC ENVIRONMENTAL CORP | $10,683.75 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $10,683.75 | 100 | ENG SERVICES | | | |
| 815066300000 | | 1984 | 20070727 | 20070910 | PAID | COMPLETE | 2236478 | | TRC ENVIRONMENTAL CORP | $11,283.75 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $11,283.75 | 100 | ENG SERVICES | | | |
| 853646300000 | | 3088891712 | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES INC | $178.29 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $1.12 | 100 | 500CT PUSH PINS ASSORTED | | | |
| 853646300000 | | 3088891712 | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES INC | $178.29 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | $7.05 | 100 | TAB DIVID CPR REINF #TAB CLRD | | | |
| 853646300000 | | 3088891712 | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES INC | $178.29 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | | $3.38 | 100 | BINDER CLIPS MEDIUM ASST COLOR | | | |
| 853646300000 | | 3088891712 | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES INC | $178.29 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | | $5.73 | 100 | WITEOUT EXACTLINER CORRECTION | | | |
| 853646300000 | | 3088891712 | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES INC | $178.29 | 5 | 6F | 761 | C04MK220 | RGOCA | | | | | $9.90 | 100 | TAB DIVID CPR REINF #TAB CL | | | |
| 853646300000 | | 3088891712 | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES INC | $178.29 | 6 | 6F | 761 | C04MK220 | RGOCA | | | | | $1.98 | 100 | PENBALL PT CRISTAL MED BLUE | | | |
| 853646300000 | | 3088891712 | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES INC | $178.29 | 7 | 6F | 761 | C04MK220 | RGOCA | | | | | $1.98 | 100 | CRISTAL PEN DOZEN RED | | | |
| 853646300000 | | 3088891712 | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES INC | $178.29 | 8 | 6F | 761 | C04MK220 | RGOCA | | | | | $2.24 | 100 | HIGHLIGHTER POCKET ACCENT AST | | | |
| 853646300000 | | 3088891712 | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES INC | $178.29 | 9 | 6F | 761 | C04MK220 | RGOCA | | | | | $2.26 | 100 | CLIPBOARD LETTER SIZE 3PACK | | | |
| 853646300000 | | 3088891712 | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES INC | $178.29 | 10 | 6F | 761 | C04MK220 | RGOCA | | | | | $4.72 | 100 | BINDER CLIP MINI ASST COLORS | | | |
| 853646300000 | | 3088891712 | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES INC | $178.29 | 11 | 6F | 761 | C04MK220 | RGOCA | | | | | $2.47 | 100 | PAPER CLIPS TRANSLUCENT #2 AST | | | |
| 853646300000 | | 3088891712 | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES INC | $178.29 | 12 | 6F | 761 | C04MK220 | RGOCA | | | | | $2.47 | 100 | PAPER CLIPS TRANSLUCENT GIANT | | | |
| 853646300000 | | 3088891712 | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES INC | $178.29 | 13 | 6F | 761 | C04MK220 | RGOCA | | | | | $13.56 | 100 | 7 COMPRTMENT BLACK MESH SORTER | | | |
| 853646300000 | | 3088891712 | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES INC | $178.29 | 14 | 6F | 761 | C04MK220 | RGOCA | | | | | $4.69 | 100 | POST IT 1.5 X 2 AST | | | |
| 853646300000 | | 3088891712 | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES INC | $178.29 | 15 | 6F | 761 | C04MK220 | RGOCA | | | | | $5.36 | 100 | STAPLES 250 DESKTOP CALCULATOR | | | |
| 853646300000 | | 3088891712 | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES INC | $178.29 | 16 | 6F | 761 | C04MK220 | RGOCA | | | | | $6.26 | 100 | TAPE DISPENSER SCOTCH | | | |
| 853646300000 | | 3088891712 | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES INC | $178.29 | 17 | 6F | 761 | C04MK220 | RGOCA | | | | | $7.23 | 100 | FLAGS POST-IT MEDICAL ASST | | | |
| 853646300000 | | 3088891712 | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES INC | $178.29 | 18 | 6F | 761 | C04MK220 | RGOCA | | | | | $7.25 | 100 | CUTLESS FILEFLDR LTR 100/BX | | | |
| 853646300000 | | 3088891712 | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES INC | $178.29 | 19 | 6F | 761 | C04MK220 | RGOCA | | | | | $8.24 | 100 | 100 RECYCLED PADS WHITE 12PK | | | |
| 853646300000 | | 3088891712 | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES INC | $178.29 | 20 | 6F | 761 | C04MK220 | RGOCA | | | | | $12.25 | 100 | POST-IT NOTE DISPENSER W/NOTES | | | |
| 853646300000 | | 3088891712 | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES INC | $178.29 | 21 | 6F | 761 | C04MK220 | RGOCA | | | | | $33.00 | 100 | 3 HOLE PUNCH-40 SHEET PUNCH | | | |
| 853646300000 | | 3088891712 | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES INC | $178.29 | 22 | 6F | 761 | C04MK220 | RGOCA | | | | | $17.49 | 100 | 25PK CDRW SPINDLE | | | |
| 853646300000 | | 3088891712 | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES INC | $178.29 | 23 | 6F | 761 | C04MK220 | RGOCA | | | | | $17.66 | 100 | 810 MAGIC TAPE 3/4X1000 10/PK | | | |
| 953646300000 | | 3088891713 | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4972 | STAPLES INC | $69.17 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $5.92 | 100 | SPINE LABEL BINDER 2IN | | | |
| 953646300000 | | 3088891713 | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4972 | STAPLES INC | $69.17 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | $26.35 | 100 | BINDER CLEARVUE D-RING 2 WHT | | | |
| 953646300000 | | 3088891713 | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4972 | STAPLES INC | $69.17 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | | $36.90 | 100 | BINDER CLEARVUE D-RING 3 WHT | | | |
| 63646300000 | | 3088891714 | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4973 | STAPLES INC | $56.07 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $56.07 | 100 | BOARD CORK 4X3 GRAPHITE | | | |
| 264066300000 | | 8840 | 20070807 | 20070910 | PAID | COMPLETE | 2208706 | 47 | O'CONNOR CORP | $6,041.08 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | MKAA | 0 | $367.92 | 6.090302 | O'CONNOR LABORERS | | | |
| 52496300000 | MRMCK-2007-002 | | 20070808 | 20070927 | PAID | COMPLETE | 2222187 | 10 | JANUS MANAGEMENT ASSOCIATES | $5,655.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | LS | | | $5,655.50 | 100 | Matter Number 16715 | | LexisNexis Invoice 1115181 | |
| 826856300000 | | 3089666575 | 20070811 | 20070912 | PAID | COMPLETE | 2232837 | 5358 | STAPLES INC | $28.30 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $1.35 | 100 | STAMP PRE INK FAXED RD 321606 | | | |
| 826856300000 | | 3089666575 | 20070811 | 20070912 | PAID | COMPLETE | 2232837 | 5358 | STAPLES INC | $28.30 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | $1.35 | 100 | STAMP PRE INK COPY BE 321671 | | | |
| 826856300000 | | 3089666575 | 20070811 | 20070912 | PAID | COMPLETE | 2232837 | 5358 | STAPLES INC | $28.30 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | | $9.45 | 100 | INSERT 1/SCUT F/TABS 1C | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 826856300000 | | 3089666575 | 20070811 | 20070912 | PAID | COMPLETE | 2232837 | 5358 | STAPLES INC | $28.30 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | $3.80 | 100 | SCISSORS STEEL 8 BENT HANDLE | | | | | | | | | |
| 826856300000 | | 3089666575 | 20070811 | 20070912 | PAID | COMPLETE | 2232837 | 5358 | STAPLES INC | $28.30 | 5 | 6F | 761 | C04MK220 | RGOCA | | | | $1.91 | 100 | STAPLES 120 WALLET CALCULATOR | | | | | | | | | |
| 826856300000 | | 3089666575 | 20070811 | 20070912 | PAID | COMPLETE | 2232837 | 5358 | STAPLES INC | $28.30 | 6 | 6F | 761 | C04MK220 | RGOCA | | | | $10.44 | 100 | HANG FIL FLDR LGL RECYCLE 25CT | | | | | | | | | |
| 926856300000 | | 3089666576 | 20070811 | 20070912 | PAID | COMPLETE | 2232837 | 5359 | STAPLES INC | $1.74 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $1.74 | 100 | RULER STAINLESS STEEL 12 | | | | | | | | | |
| 317376300000 | | 19018 | 20070813 | 20070927 | PAID | COMPLETE | 2205029 | | SURPLUS OFFICE EQUIPMENT INC | $628.00 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $598.00 | 100 | USED FURNITURE PROVIDED TO PSNH AS NEEDED | | | | | | | | | |
| 317376300000 | | 19018 | 20070813 | 20070927 | PAID | COMPLETE | 2205029 | | SURPLUS OFFICE EQUIPMENT INC | $628.00 | 9998 | 6F | 761 | C04MK220 | RGOCA | MX | | | $30.00 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | |
| 233476300000 | | 65100 | 20070814 | 20070925 | PAID | COMPLETE | 2230898 | | EASTERN ANALYTICAL INC | $1,762.20 | 1 | 6F | 761 | C04MK220 | NROCA | OC | | | $1,780.00 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | ANALY | | | | | | | | |
| 45176300000 | | 106510708210003 | 20070821 | 20070904 | PAID | COMPLETE | 2210505 | | GE CAPITAL FINANCIAL | $79,350.74 | 144 | 6F | 761 | C04MK220 | RGOCA | MX | | | $43.32 | 100 | GE - HANNAFORD #177 | PAQUETTE, DENNIS R | | | | | | | | |
| 45176300000 | | 106510708210003 | 20070821 | 20070904 | PAID | COMPLETE | 2210505 | | GE CAPITAL FINANCIAL | $79,350.74 | 219 | 6F | 761 | C04MK220 | RGOCA | MX | | | $24.51 | 100 | GE - SHAWS MARKET #7486 | PAQUETTE, DENNIS R | | | | | | | | |
| 45176300000 | | 106510708210003 | 20070821 | 20070904 | PAID | COMPLETE | 2210505 | | GE CAPITAL FINANCIAL | $79,350.74 | 375 | 6F | 761 | C04MK220 | RGOCA | MX | | | $20.51 | 100 | GE - SHAWS MARKET #7486 | PAQUETTE, DENNIS R | | | | | | | | |
| 935176300000 | | 106510708210002 | 20070821 | 20070904 | PAID | COMPLETE | 2210505 | | GE CAPITAL FINANCIAL | $68,719.63 | 167 | 6F | 761 | C04MK220 | RGOCA | MX | | | $517.17 | 100 | GE - THE ERGONOMIC GROUP | JAMISON, MELISSA L | | | | | | | | |
| 310576300000 | | 3090476564 | 20070901 | 20071003 | PAID | COMPLETE | 2232837 | 5625 | STAPLES INC | $2.96 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $2.96 | 100 | SPINE LABEL BINDER 1IN | | | | | | | | | |
| 410576300000 | | 3090476565 | 20070901 | 20071003 | PAID | COMPLETE | 2232837 | 5626 | STAPLES INC | $122.79 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $9.66 | 100 | EXPO CHISEL ASST 12PK | | | | | | | | | |
| 410576300000 | | 3090476565 | 20070901 | 20071003 | PAID | COMPLETE | 2232837 | 5626 | STAPLES INC | $122.79 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | $23.42 | 100 | BOARD CORK 24 X18 AM | | | | | | | | | |
| 410576300000 | | 3090476565 | 20070901 | 20071003 | PAID | COMPLETE | 2232837 | 5626 | STAPLES INC | $122.79 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | $89.71 | 100 | BOARD MARK-WIPE 60X36 AM | | | | | | | | | |
| 510576300000 | | 3090476566 | 20070901 | 20071003 | PAID | COMPLETE | 2232837 | 5627 | STAPLES INC | $10.15 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $10.15 | 100 | CARD LASER BUS 200PK WE | | | | | | | | | |
| 731247300000 | MRMCK-2007-003 | | 20070906 | 20071126 | PAID | COMPLETE | 2222187 | 10 | JANUS MANAGEMENT ASSOCIATES | $17,474.50 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $17,474.50 | 100 | Matter Number 16715 | LexisNexis Invoice 1142329 | | | | | | | | |
| 479096300000 | | 3199 | 20070910 | 20071015 | PAID | COMPLETE | 2236478 | | TRC ENVIRONMENTAL CORP | $5,290.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $5,290.00 | 100 | ENG SERVICES | | | | | | | | | |
| 152686300000 | | 563269 | 20070917 | 20071017 | PAID | COMPLETE | 2200954 | 1594 | THE ERGONOMIC GROUP | $453.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $107.87 | 100 | TONER CART CYAN COLOR LASERJET | | | | | | | | | |
| 152686300000 | | 563269 | 20070917 | 20071017 | PAID | COMPLETE | 2200954 | 1594 | THE ERGONOMIC GROUP | $453.05 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | $107.87 | 100 | TONER CART YLW COLOR LASERJET | | | | | | | | | |
| 152686300000 | | 563269 | 20070917 | 20071017 | PAID | COMPLETE | 2200954 | 1594 | THE ERGONOMIC GROUP | $453.05 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | $107.87 | 100 | TONER CART MAGN COLOR LASERJET | | | | | | | | | |
| 152686300000 | | 563269 | 20070917 | 20071017 | PAID | COMPLETE | 2200954 | 1594 | THE ERGONOMIC GROUP | $453.05 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | $107.87 | 100 | BLACK TONER CARTRIDGE | | | | | | | | | |
| 152686300000 | | 563269 | 20070917 | 20071017 | PAID | COMPLETE | 2200954 | 1594 | THE ERGONOMIC GROUP | $453.05 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | | $21.57 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | |
| 711217300000 | | 4252 | 20070928 | 20071109 | PAID | COMPLETE | 2236478 | | TRC ENVIRONMENTAL CORP | $2,411.25 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $2,411.25 | 100 | ENG SERVICES | | | | | | | | | |
| 911247300000 | MRMCK-2007-004 | | 20071009 | 20071126 | PAID | COMPLETE | 2222187 | 10 | JANUS MANAGEMENT ASSOCIATES | $1,831.18 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $1,831.18 | 100 | Matter Number 16715 | LexisNexis Invoice 1180822 | | | | | | | | |
| 451907300000 | | 3092634703 | 20071013 | 20071114 | PAID | COMPLETE | 2232837 | 6801 | STAPLES INC | $116.33 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $39.60 | 100 | TAB DIVID CPR REINF 8TAB CL | | | | | | | | | |
| 451907300000 | | 3092634703 | 20071013 | 20071114 | PAID | COMPLETE | 2232837 | 6801 | STAPLES INC | $116.33 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | $3.96 | 100 | CRISTAL PEN DOZEN RED | | | | | | | | | |
| 451907300000 | | 3092634703 | 20071013 | 20071114 | PAID | COMPLETE | 2232837 | 6801 | STAPLES INC | $116.33 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | $3.96 | 100 | PENBALL PT CRISTAL MED BLUE | | | | | | | | | |
| 451907300000 | | 3092634703 | 20071013 | 20071114 | PAID | COMPLETE | 2232837 | 6801 | STAPLES INC | $116.33 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | $2.10 | 100 | PAD RULED PERF 5 X 8 CA | | | | | | | | | |
| 451907300000 | | 3092634703 | 20071013 | 20071114 | PAID | COMPLETE | 2232837 | 6801 | STAPLES INC | $116.33 | 5 | 6F | 761 | C04MK220 | RGOCA | | | | $19.82 | 100 | READY INDEX 8 TAB 6 PACK | | | | | | | | | |
| 451907300000 | | 3092634703 | 20071013 | 20071114 | PAID | COMPLETE | 2232837 | 6801 | STAPLES INC | $116.33 | 6 | 6F | 761 | C04MK220 | RGOCA | | | | $20.30 | 100 | BUS CARDS LASER COLOR 200PK | | | | | | | | | |
| 451907300000 | | 3092634703 | 20071013 | 20071114 | PAID | COMPLETE | 2232837 | 6801 | STAPLES INC | $116.33 | 7 | 6F | 761 | C04MK220 | RGOCA | | | | $10.45 | 100 | POST IT NOTES 12PK 3X3 YW | | | | | | | | | |
| 451907300000 | | 3092634703 | 20071013 | 20071114 | PAID | COMPLETE | 2232837 | 6801 | STAPLES INC | $116.33 | 8 | 6F | 761 | C04MK220 | RGOCA | | | | $16.14 | 100 | 2-60 HI-CPCTY DESK STPLR SLVR | | | | | | | | | |
| 618027300000 | | 106510710220001 | 20071022 | 20071102 | PAID | COMPLETE | 2210505 | | GE CAPITAL FINANCIAL | $55,803.51 | 481 | 6F | 761 | C04MK220 | RGOCA | MX | | | $790.96 | 100 | GE - THE ERGONOMIC GROUP | JAMISON, MELISSA L | | | | | | | | |
| 220477300000 | | 5533 | 20071026 | 20080109 | PAID | COMPLETE | 2236478 | | TRC ENVIRONMENTAL CORP | $2,095.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $2,095.00 | 100 | ENG SERVICES | | | | | | | | | |
| 320627300000 | | 158154 | 20071027 | 20071212 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $58,268.97 | 22 | 6F | 760 | C04MK220 | NROCA | KL | | | $468.00 | 100 | 071020 Cloutier, John A | Documentation Specialist | | | | | | | | |
| 320627300000 | | 158154 | 20071027 | 20071212 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $58,268.97 | 24 | 6F | 760 | C04MK220 | NROCA | KL | | | $312.00 | 100 | 071027 Cloutier, John A | Documentation Specialist | | | | | | | | |
| 810627300000 | | 158155 | 20071027 | 20071212 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,456.74 | 22 | 6F | 760 | C04MK220 | NROCA | KL | | | $11.70 | 100 | 071020 Cloutier, John A | Documentation Specialist | | | | | | | | |
| 810627300000 | | 158155 | 20071027 | 20071212 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,456.74 | 24 | 6F | 760 | C04MK220 | NROCA | KL | | | $7.80 | 100 | 071027 Cloutier, John A | Documentation Specialist | | | | | | | | |
| 350027300000 | | 3093187915 | 20071027 | 20071029 | PAID | COMPLETE | 2232837 | 4973 | STAPLES INC | -$56.07 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | -$56.07 | 100 | PICKUP/NO RESHIP/CREDIT BOARD CORK 4X3 GRAPHITE | | | | | | | | | |
| 266927300000 | | 158775 | 20071103 | 20071212 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $61,255.06 | 24 | 6F | 760 | C04MK220 | NROCA | KL | | | $624.00 | 100 | 071103 Cloutier, John A | Documentation Specialist | | | | | | | | |
| 756927300000 | | 158776 | 20071103 | 20071212 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,531.39 | 24 | 6F | 760 | C04MK220 | NROCA | KL | | | $15.60 | 100 | 071103 Cloutier, John A | Documentation Specialist | | | | | | | | |
| 778547300000 | 2-353-68103 | | 20071105 | 20071204 | PAID | COMPLETE | | | FEDERAL EXPRESS CORP | $302.43 | 2 | 6F | 761 | C04MK220 | RGOCA | NW | OC | 0 | $56.34 | 100 | FREIGHT | | | | | | | | | |
| 503373000000 | 4591F | | 20071107 | 20080108 | PAID | COMPLETE | 2235068 | | EASTMOUNT ENVIRONMENTAL SERV | $2,660.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $2,660.00 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | | | | | | | |
| 150337300000 | 4593F | | 20071107 | 20080108 | PAID | COMPLETE | 2235068 | | EASTMOUNT ENVIRONMENTAL SERV | $2,560.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $2,560.00 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | | | | | | | |
| 250337300000 | 4594F | | 20071107 | 20080108 | PAID | COMPLETE | 2235068 | | EASTMOUNT ENVIRONMENTAL SERV | $2,560.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $2,560.00 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | | | | | | | |
| 940337300000 | 4408F | | 20071107 | 20080108 | PAID | COMPLETE | 2235068 | | EASTMOUNT ENVIRONMENTAL SERV | $2,630.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $2,630.00 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | | | | | | | |
| 152137300000 | | 571091 | 20071107 | 20071210 | PAID | COMPLETE | 2200954 | 1678 | THE ERGONOMIC GROUP | $116.40 | 1 | 6F | 761 | C04MK220 | RGOCA | | MKAA | 0 | $107.45 | 100 | BLACK TONER CARTRIDGE | | | | | | | | | |
| 152137300000 | | 571091 | 20071107 | 20071210 | PAID | COMPLETE | 2200954 | 1678 | THE ERGONOMIC GROUP | $116.40 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MKAA | 0 | $8.95 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | |
| 393437300000 | | 159345 | 20071110 | 20071213 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $38,530.78 | 3 | 6F | 760 | C04MK220 | NROCA | KL | | | $468.00 | 100 | 071110 Cloutier, John A | Documentation Specialist | | | | | | | | |
| 883437300000 | | 159346 | 20071110 | 20071213 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $963.28 | 3 | 6F | 760 | C04MK220 | NROCA | KL | | | $11.70 | 100 | 071110 Cloutier, John A | Documentation Specialist | | | | | | | | |
| 780473000000 | 4599F1 | | 20071115 | 20080118 | PAID | COMPLETE | 2235068 | | EASTMOUNT ENVIRONMENTAL SERV | $1,730.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,730.00 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | | | | | | | |
| 768047300000 | 4602F4 | | 20071115 | 20080118 | PAID | COMPLETE | 2235068 | | EASTMOUNT ENVIRONMENTAL SERV | $1,730.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,730.00 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | | | | | | | |
| 868047300000 | 4601F3 | | 20071115 | 20080118 | PAID | COMPLETE | 2235068 | | EASTMOUNT ENVIRONMENTAL SERV | $1,730.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,730.00 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | | | | | | | |
| 968047300000 | 4600F2 | | 20071115 | 20080118 | PAID | COMPLETE | 2235068 | | EASTMOUNT ENVIRONMENTAL SERV | $1,730.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,730.00 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | | | | | | | |
| 926737300000 | | 1261028 | 20071115 | 20071219 | PAID | COMPLETE | 2238795 | | WASHINGTON GROUP INTERNATIONAL INC | $275,845.30 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $275,845.30 | 100 | PROGRAM MANAGER SERVICE | | | | | | | | | |
| 76547300000 | | 160466 | 20071117 | 20071228 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $83,775.32 | 36 | 6F | 760 | C04MK220 | NROCA | KL | | | $312.00 | 100 | 071117 Cloutier, John A | Documentation Specialist | | | | | | | | |
| 596547300000 | | 160467 | 20071117 | 20071228 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,094.40 | 36 | 6F | 760 | C04MK220 | NROCA | KL | | | $7.80 | 100 | 071117 Cloutier, John A | Documentation Specialist | | | | | | | | |
| 7547300000 | | 160476 | 20071124 | 20071228 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $32,269.99 | 15 | 6F | 760 | C04MK220 | NROCA | KL | | | $312.00 | 100 | 071124 Cloutier, John A | Documentation Specialist | | | | | | | | |
| 666547300000 | | 160477 | 20071124 | 20071228 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $806.80 | 15 | 6F | 760 | C04MK220 | NROCA | KL | | | $7.80 | 100 | 071124 Cloutier, John A | Documentation Specialist | | | | | | | | |
| 298667300000 | MRMCK-2007-005 | | 20071121 | 20071221 | PAID | COMPLETE | 2222187 | 10 | JANUS MANAGEMENT ASSOCIATES | $15,317.80 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $15,317.80 | 100 | Matter Number 16715 | LexisNexis Invoice 1229711 | | | | | | | | |
| 4757300000 | | 67604 | 20071130 | 20080204 | PAID | COMPLETE | 2230898 | | EASTERN ANALYTICAL INC | $1,810.00 | 1 | 6F | 761 | C04MK220 | NROCA | OC | | | $1,810.00 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | ANALY | | | | | | | | |
| 287757300000 | | 67593 | 20071130 | 20080204 | PAID | COMPLETE | 2230898 | | EASTERN ANALYTICAL INC | $68.00 | 1 | 6F | 761 | C04MK220 | NROCA | OC | | | $68.00 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | ANALY | | | | | | | | |
| 24257300000 | | 161002 | 20071201 | 20080107 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,430.85 | 16 | 6F | 760 | C04MK220 | NROCA | KL | | | $3.90 | 100 | 071201 Cloutier, John A | Documentation Specialist | | | | | | | | |
| 24257300000 | | 161002 | 20071201 | 20080107 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,430.85 | 17 | 6F | 760 | C04MK220 | RGOCA | KL | | | $3.90 | 100 | 071201 Cloutier, John A | Documentation Specialist | | | | | | | | |
| 954257300000 | | 161001 | 20071201 | 20080107 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $57,233.92 | 16 | 6F | 760 | C04MK220 | NROCA | KL | | | $156.00 | 100 | 071201 Cloutier, John A | Documentation Specialist | | | | | | | | |
| 954257300000 | | 161001 | 20071201 | 20080107 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $57,233.92 | 17 | 6F | 760 | C04MK220 | RGOCA | KL | | | $156.00 | 100 | 071201 Cloutier, John A | Documentation Specialist | | | | | | | | |
| 254667300000 | 2-403-22916 | | 20071203 | 20071228 | PAID | COMPLETE | | | FEDERAL EXPRESS CORP | $112.56 | 1 | 6F | 761 | C04MK220 | RGOCA | NW | OC | 0 | $34.92 | 100 | FREIGHT | | | | | | | | | |
| 857318300000 | | 6741 | 20071207 | 20080215 | PAID | COMPLETE | 2236478 | | TRC ENVIRONMENTAL CORP | $2,695.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $2,695.00 | 100 | ENG SERVICES | | | | | | | | | |
| 3108300000 | MRMCK-2007-006 | | 20071212 | 20080130 | PAID | COMPLETE | 2222187 | 10 | JANUS MANAGEMENT ASSOCIATES | $7,885.11 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $7,885.11 | 100 | Matter Number 16715 | LexisNexis Invoice 1260757 | | | | | | | | |
| 705467300000 | | 1263807 | 20071212 | 20080123 | PAID | COMPLETE | 2238795 | | WASHINGTON GROUP INTERNATIONAL INC | $351,225.72 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | MKAA | 0 | $351,225.72 | 100 | PROGRAM MANAGER SERVICE | | | | | | | | | |
| 406967300000 | | 106510712210003 | 20071221 | 20071231 | PAID | COMPLETE | 2210505 | | GE CAPITAL FINANCIAL | $142,140.35 | 343 | 6F | 761 | C04MK220 | RGOCA | MX | | | $18.49 | 100 | GE - HANNAFORD #0329 | DAK, OMUJWOK O | | | | | | | | |
| 248287300000 | | 10543919 | 20071222 | 20080208 | PAID | COMPLETE | 2224225 | | SARGENT & LUNDY,LLC | $99,500.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $99,500.00 | 100 | ENGINEERING SERVICES | | | | | | | | | |
| 993097300000 | 4627P | | 20071228 | 20080314 | PAID | COMPLETE | 2235068 | | EASTMOUNT ENVIRONMENTAL SERV | $13,120.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $13,120.00 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | | | | | | | |
| 772448300000 | | 7846 | 20080109 | 20080418 | PAID | COMPLETE | 2236478 | | TRC ENVIRONMENTAL CORP | $868.75 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $868.75 | 100 | ENG SERVICES | | | | | | | | | |
| 222818300000 | MRMCK-2008-001 | | 20080110 | 20080219 | PAID | COMPLETE | 2222187 | 10 | JANUS MANAGEMENT ASSOCIATES | $52.07 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $52.07 | 100 | Matter Number 16715 | LexisNexis Invoice 1266665 | | | | | | | | |
| 674987300000 | | 579021 | 20080111 | 20080219 | PAID | COMPLETE | 2200954 | 1722 | THE ERGONOMIC GROUP | $453.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | MKAA | 0 | $107.87 | 100 | BLACK TONER CARTRIDGE | | | | | | | | | |
| 674987300000 | | 579021 | 20080111 | 20080219 | PAID | COMPLETE | 2200954 | 1722 | THE ERGONOMIC GROUP | $453.05 | 2 | 6F | 761 | C04MK220 | RGOCA | | MKAA | 0 | $107.87 | 100 | TONER CART MAGN COLOR LASERJET | | | | | | | | | |
| 674987300000 | | 579021 | 20080111 | 20080219 | PAID | COMPLETE | 2200954 | 1722 | THE ERGONOMIC GROUP | $453.05 | 3 | 6F | 761 | C04MK220 | RGOCA | | MKAA | 0 | $107.87 | 100 | TONER CART CYAN COLOR LASERJET | | | | | | | | | |
| 674987300000 | | 579021 | 20080111 | 20080219 | PAID | COMPLETE | 2200954 | 1722 | THE ERGONOMIC GROUP | $453.05 | 4 | 6F | 761 | C04MK220 | RGOCA | | MKAA | 0 | $107.87 | 100 | TONER CART YLW COLOR LASERJET | | | | | | | | | |
| 674987300000 | | 579021 | 20080111 | 20080219 | PAID | COMPLETE | 2200954 | 1722 | THE ERGONOMIC GROUP | $453.05 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MKAA | 0 | $21.57 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | |
| 17408300000 | | 68577 | 20080115 | 20080324 | PAID | COMPLETE | 2230898 | | EASTERN ANALYTICAL INC | $40.00 | 1 | 6F | 761 | C04MK220 | NROCA | OC | | | $40.00 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | ANALY | | | | | | | | |
| 624808300000 | | 1266951 | 20080115 | 20080219 | PAID | COMPLETE | 2238795 | | WASHINGTON GROUP INTERNATIONAL INC | $283,873.51 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | MKAA | 0 | $283,873.51 | 100 | PROGRAM MANAGER SERVICE | | | | | | | | | |
| 692408300000 | 4637F | | 20080117 | 20080328 | PAID | COMPLETE | 2235068 | | EASTMOUNT ENVIRONMENTAL SERV | $3,200.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $3,200.00 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | | | | | | | |
| 603408300000 | | 1740250 | 20080118 | 20080328 | PAID | COMPLETE | 2239206 | | BECKMAN COULTER INC | $200.00 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | MKAA | 0 | $200.00 | 100 | PARTICLE SIZE ANALYSIS FOR THE CLEAN AIR PROJECT. TO DETERMINE IFFILTR | | | | | | | | | |
| 669308300000 | | 11740280 | 20080118 | 20080328 | PAID | COMPLETE | 2239206 | | BECKMAN COULTER INC | $200.00 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | MKAA | 0 | $200.00 | 100 | PARTICLE SIZE ANALYSIS FOR THE CLEAN AIR PROJECT. TO DETERMINE IFFILTR | | | | | | | | | |
| 414997300000 | | 164833 | 20080119 | 20080227 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $62,215.65 | 24 | 6F | 760 | C04MK220 | NROCA | KL | | | $936.00 | 100 | 080119 Cloutier, John A | Electrical/I&C Coordinator | | | | | | | | |
| 904997300000 | | 164834 | 20080119 | 20080227 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,555.45 | 24 | 6F | 760 | C04MK220 | NROCA | KL | | | $23.40 | 100 | 080119 Cloutier, John A | Electrical/I&C Coordinator | | | | | | | | |
| 737208300000 | | 68768 | 20080125 | 20080325 | PAID | COMPLETE | 2230898 | | EASTERN ANALYTICAL INC | $1,810.00 | 1 | 6F | 761 | C04MK220 | NROCA | OC | | | $1,810.00 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | ANALY | | | | | | | | |
| 203768300000 | 88368A | | 20080130 | 20080423 | PAID | COMPLETE | 2240693 | | TOWN & COUNTRY REPROGRAPHICS | $500.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $500.00 | 100 | PRINTING SERVICES- CONTRACT BOOKS, ETC. | APPRO | | | | | | | | |
| 553808300000 | | 1268657 | 20080131 | 20080306 | PAID | COMPLETE | 2238795 | | WASHINGTON GROUP INTERNATIONAL INC | $390,673.84 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | MKAA | 0 | $390,673.84 | 100 | PROGRAM MANAGER SERVICE | | | | | | | | | |
| 876418300000 | | 1268882 | 20080201 | 20080305 | PAID | COMPLETE | 2240797 | | WASHINGTON GROUP INTERNATIONAL INC | $98,339.32 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $98,339.32 | 100 | PROGRAM MGR PPF AND INCENTIVE | BASED | | | | | | | | |
| 333028300000 | 4641F | | 20080204 | 20080414 | PAID | COMPLETE | 2235068 | | EASTMOUNT ENVIRONMENTAL SERV | $3,280.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $3,280.00 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 566038300000 | MRMCK-2008-002 | | 20080207 | 20080306 | PAID | COMPLETE | 2222187 | 10 | JANUS MANAGEMENT ASSOCIATES | $1,115.33 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | $1,115.33 | 100 | Matter Number 16715 | LexisNexis Invoice 1295329 | | | | | |
| 881028300000 | | 8949 | 20080207 | 20080414 | PAID | COMPLETE | 2236478 | | TRC ENVIRONMENTAL CORP | $1,213.75 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $1,213.75 | 100 | ENG SERVICES | | | | | | |
| 139628300000 | 2008-15274 | | 20080221 | 20080425 | PAID | COMPLETE | 2239448 | | JAYMIL ACTIVE FURNITURE | $464.75 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | $464.75 | 100 | ERGONOMIC EQUIPMENT AND SUPPLIES SUPPLIED TO PSNH AS | NEEDE | | | | | |
| 874388300000 | | 69229 | 20080222 | 20080508 | PAID | COMPLETE | 2230898 | | EASTERN ANALYTICAL INC | $1,810.00 | 1 | 6F | 761 | C04MK220 | NROCA | OC | | $1,810.00 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | ANALY | | | | | |
| 989528300000 | | 69295 | 20080226 | 20080429 | PAID | COMPLETE | 2230898 | | EASTERN ANALYTICAL INC | $855.00 | 1 | 6F | 761 | C04MK220 | NROCA | OC | | $855.00 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | ANALY | | | | | |
| 412838300000 | 2-566-68428 | | 20080303 | 20080327 | PAID | COMPLETE | | | FEDERAL EXPRESS CORP | $183.13 | 4 | 6F | 761 | C04MK220 | RGOCA | OC | 0 | $52.77 | 100 | FREIGHT | | | | | | |
| 581048300000 | | 9954 | 20080305 | 20080512 | PAID | COMPLETE | 2236478 | | TPC ENVIRONMENTAL CORP | $3,908.75 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $3,908.75 | 100 | ENG SERVICES | | | | | | |
| 690538300000 | | 3099746343 | 20080308 | 20080509 | PAID | COMPLETE | 2232837 | 11149 | STAPLES INC | $47.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $0.42 | 100 | STPLS ARRWHD CAP ERASER PNK 12 | | | | | | |
| 690538300000 | | 3099746343 | 20080308 | 20080509 | PAID | COMPLETE | 2232837 | 11149 | STAPLES INC | $47.50 | 2 | 6F | 761 | C04MK220 | RGOCA | | | $1.14 | 100 | STAPLES 12CT YELL PENCIL 10437 | | | | | | |
| 690538300000 | | 3099746343 | 20080308 | 20080509 | PAID | COMPLETE | 2232837 | 11149 | STAPLES INC | $47.50 | 3 | 6F | 761 | C04MK220 | RGOCA | | | $0.79 | 100 | PEN BALL PT RND STIC FN BLE | | | | | | |
| 690538300000 | | 3099746343 | 20080308 | 20080509 | PAID | COMPLETE | 2232837 | 11149 | STAPLES INC | $47.50 | 4 | 6F | 761 | C04MK220 | RGOCA | | | $0.79 | 100 | PEN ROUND STIC FINE BK | | | | | | |
| 690538300000 | | 3099746343 | 20080308 | 20080509 | PAID | COMPLETE | 2232837 | 11149 | STAPLES INC | $47.50 | 5 | 6F | 761 | C04MK220 | RGOCA | | | $3.10 | 100 | TAPE MASKING 1/2X60YDS | | | | | | |
| 690538300000 | | 3099746343 | 20080308 | 20080509 | PAID | COMPLETE | 2232837 | 11149 | STAPLES INC | $47.50 | 6 | 6F | 761 | C04MK220 | RGOCA | | | $3.20 | 100 | STAPLES OPTI FLOW ROLLERBALL P | | | | | | |
| 690538300000 | | 3099746343 | 20080308 | 20080509 | PAID | COMPLETE | 2232837 | 11149 | STAPLES INC | $47.50 | 7 | 6F | 761 | C04MK220 | RGOCA | | | $5.73 | 100 | DISPENSER TPE 1 CORE BK | | | | | | |
| 690538300000 | | 3099746343 | 20080308 | 20080509 | PAID | COMPLETE | 2232837 | 11149 | STAPLES INC | $47.50 | 8 | 6F | 761 | C04MK220 | RGOCA | | | $14.40 | 100 | BOOKEND/STEEL/NONSKID-9 BLK | | | | | | |
| 690538300000 | | 3099746343 | 20080308 | 20080509 | PAID | COMPLETE | 2232837 | 11149 | STAPLES INC | $47.50 | 9 | 6F | 761 | C04MK220 | RGOCA | | | $9.03 | 100 | STAPLER FULL STRIP BK | | | | | | |
| 690538300000 | | 3099746343 | 20080308 | 20080509 | PAID | COMPLETE | 2232837 | 11149 | STAPLES INC | $47.50 | 10 | 6F | 761 | C04MK220 | RGOCA | | | $8.90 | 100 | POST IT 1.5 X 2 YW | | | | | | |
| 790538300000 | | 3099746344 | 20080308 | 20080509 | PAID | COMPLETE | 2232837 | 11150 | STAPLES INC | $500.98 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $203.99 | 100 | CLAMPS HANGING 36IN CTN OF 6 | | | | | | |
| 790538300000 | | 3099746344 | 20080308 | 20080509 | PAID | COMPLETE | 2232837 | 11150 | STAPLES INC | $500.98 | 2 | 6F | 761 | C04MK220 | RGOCA | | | $296.99 | 100 | Stand mobile/18 hng clamps Sd | | | | | | |
| 145948300000 | | 2512981 | 20080310 | 20080519 | PAID | COMPLETE | 2241431 | | TOPAZ ENGINEERING SUPPLY INC | $180.64 | 1 | 6F | 760 | C04MK220 | RGOCA | | | $78.60 | 50 | PLOTTER PAPER,20 LB,36 IN WIDE X 100 YD | | | | | | |
| 145948300000 | | 2512981 | 20080310 | 20080519 | PAID | COMPLETE | 2241431 | | TOPAZ ENGINEERING SUPPLY INC | $180.64 | 9998 | 6F | 760 | C04MK220 | RGOCA | | | $11.72 | 50 | FREIGHT LINE CREATED FROM AP15 | | | | | | |
| 17048300000 | | 1272489 | 20080310 | 20080414 | PAID | COMPLETE | 2238795 | | WASHINGTON GROUP INTERNATIONAL INC | $623,730.22 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $623,730.22 | 100 | PROGRAM MANAGER SERVICE | | | | | | |
| 109158300000 | | 1851318 | 20080311 | 20080519 | PAID | COMPLETE | 2239206 | | BECKMAN COULTER INC | $400.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $400.00 | 100 | PARTICLE SIZE ANALYSIS FOR THE CLEAN AIR PROJECT. TO DETERMINE IFFILTR | | | | | | |
| 515378300000 | MRMCK-2008-003 | | 20080311 | 20080425 | PAID | COMPLETE | 2222187 | 10 | JANUS MANAGEMENT ASSOCIATES | $9,986.29 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | $9,986.29 | 100 | Matter Number 16715 | LexisNexis Invoice 1339338 | | | | | |
| 619158300000 | 4664FF | | 20080314 | 20080519 | PAID | COMPLETE | 2235068 | | EASTMOUNT ENVIRONMENTAL SERV | $902.06 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $852.06 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | | | | |
| 619158300000 | 4664FF | | 20080314 | 20080519 | PAID | COMPLETE | 2235068 | | EASTMOUNT ENVIRONMENTAL SERV | $902.06 | 9998 | 6F | 761 | C04MK220 | RGOCA | KL | | $50.00 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | |
| 605098300000 | | 73418 | 20080314 | 20080523 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $1,964.86 | 1 | 6F | 761 | C04MK220 | RGOCA | EN | | $1,964.86 | 100 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | |
| 867458300000 | | 80383776 | 20080320 | 20080530 | PAID | COMPLETE | 2221487 | 54 | WILLIAMS SCOTSMAN INC | $8,332.00 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | $8,332.00 | 100 | OFFICE TRAILER RENTAL F | | | | | | |
| 399748300000 | | 106510803210003 | 20080321 | 20080331 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $83,213.88 | 28 | 6F | 761 | C04MK220 | RGOCA | MX | | $66.98 | 100 | GE - HANNAFORD #0178 | STEPHEN, DAME M | | | | | |
| 214548300000 | | 3100274089 | 20080322 | 20080324 | PAID | COMPLETE | 2232837 | 11150 | STAPLES INC | -$500.98 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | -$203.99 | 100 | PICKUP/CREDIT/NO RESHIP ITEM BLOCKED CLAMP,F/PRNTS,36 | | | | | | |
| 214548300000 | | 3100274089 | 20080322 | 20080324 | PAID | COMPLETE | 2232837 | 11150 | STAPLES INC | -$500.98 | 2 | 6F | 761 | C04MK220 | RGOCA | MX | | -$296.99 | 100 | PICKUP/CREDIT/NO RESHIP Stand mobile/18 hng clamps Sd | | | | | | |
| 865458300000 | 78430A | | 20080326 | 20080430 | PAID | COMPLETE | 2241088 | | RYAN BUSINESS SYSTEM INC | $5,231.00 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | $3,995.00 | 76.371631 | CANON IPF710, 3 YR EXTENDED WARRANTY, AND 1 SET OF INK CARTRIDGES(1 BL | | | | | | |
| 12848300000 | | 932985759 | 20080327 | 20080409 | PAID | COMPLETE | 223777S | 120S | GRAYBAR ELECTRIC CO INC | $102.72 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $103.76 | 100 | TRANSFORMER PAD | | | | | | |
| 790058300000 | | 3100517910 | 20080329 | 20080530 | PAID | COMPLETE | 2232837 | 11917 | STAPLES INC | $201.51 | 1 | 6F | 761 | C04MK220 | NROCA | | | $201.51 | 100 | MICROWAVE,1.1 CUFT,WE | | | | | | |
| 213368300000 | | 897068 | 20080331 | 20080505 | PAID | COMPLETE | 223932S | 63 | CENTRAL PAPER PRODUCTS CO | $34.00 | 1 | 6F | 761 | C04MK220 | NROCA | | | $34.00 | 100 | 2956 28 1/8QT WASTEBASKET GRAY | | | | | | |
| 157948300000 | | 933048183 | 20080331 | 20080414 | PAID | COMPLETE | 223777S | 120S | GRAYBAR ELECTRIC CO INC | $4,412.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $4,001.51 | 100 | XFMR DRY 1PH 37.5KVA 240X480V-120/240V | | | | | | |
| 157948300000 | | 933048183 | 20080331 | 20080414 | PAID | COMPLETE | 223777S | 120S | GRAYBAR ELECTRIC CO INC | $4,412.20 | 2 | 6F | 761 | C04MK220 | RGOCA | | | $118.68 | 100 | WEATHERSHIELD | | | | | | |
| 157948300000 | | 933048183 | 20080331 | 20080414 | PAID | COMPLETE | 223777S | 120S | GRAYBAR ELECTRIC CO INC | $4,412.20 | 3 | 6F | 761 | C04MK220 | RGOCA | | | $19.70 | 100 | LUG KIT | | | | | | |
| 157948300000 | | 933048183 | 20080331 | 20080414 | PAID | COMPLETE | 223777S | 120S | GRAYBAR ELECTRIC CO INC | $4,412.20 | 4 | 6F | 761 | C04MK220 | RGOCA | | | $67.56 | 100 | LUG KIT | | | | | | |
| 157948300000 | | 933048183 | 20080331 | 20080414 | PAID | COMPLETE | 223777S | 120S | GRAYBAR ELECTRIC CO INC | $4,412.20 | 5 | 6F | 761 | C04MK220 | RGOCA | | | $249.32 | 100 | SWITCH NONFUSIBLE HD 600V 100A 3P NEMA3R | | | | | | |
| 54078300000 | 82-001 | | 20080331 | 20080613 | PAID | COMPLETE | 2241604 | | POWER ADVOCATE INC | $31,809.65 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $31,809.65 | 100 | POWERADVOCATE TO PROVIDE ASSISTANCE WITH DEV. OF CAP ESTIMATE | INCL | | | | | |
| 173468300000 | | 589951 | 20080331 | 20080515 | PAID | COMPLETE | 2200954 | 1789 | THE ERGONOMIC GROUP | $452.81 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $108.28 | 100 | BLACK TONER CARTRIDGE | | | | | | |
| 173468300000 | | 589951 | 20080331 | 20080515 | PAID | COMPLETE | 2200954 | 1789 | THE ERGONOMIC GROUP | $452.81 | 2 | 6F | 761 | C04MK220 | RGOCA | | | $107.66 | 100 | TONER CART MAGN COLOR LASERJET | | | | | | |
| 173468300000 | | 589951 | 20080331 | 20080515 | PAID | COMPLETE | 2200954 | 1789 | THE ERGONOMIC GROUP | $452.81 | 3 | 6F | 761 | C04MK220 | RGOCA | | | $107.66 | 100 | TONER CART CYAN COLOR LASERJET | | | | | | |
| 173468300000 | | 589951 | 20080331 | 20080515 | PAID | COMPLETE | 2200954 | 1789 | THE ERGONOMIC GROUP | $452.81 | 4 | 6F | 761 | C04MK220 | RGOCA | | | $107.66 | 100 | TONER CART YLW COLOR LASERJET | | | | | | |
| 173468300000 | | 589951 | 20080331 | 20080515 | PAID | COMPLETE | 2200954 | 1789 | THE ERGONOMIC GROUP | $452.81 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | $21.55 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | |
| 333119300000 | MRMCK-2008-004 | | 20080403 | 20080609 | PAID | COMPLETE | 2222187 | 10 | JANUS MANAGEMENT ASSOCIATES | $10,127.23 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | $10,127.23 | 100 | Matter Number 16715 | LexisNexis Invoice 1358183 | | | | | |
| 616568300000 | | 11299 | 20080404 | 20080606 | PAID | COMPLETE | 2236478 | | TRC ENVIRONMENTAL CORP | $4,827.50 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $4,827.50 | 100 | ENG SERVICES | | | | | | |
| 101378300000 | 2-631-31080 | | 20080407 | 20080425 | PAID | COMPLETE | | | FEDERAL EXPRESS CORP | $122.10 | 2 | 6F | 761 | C04MK220 | RGOCA | OC | | $25.46 | 100 | Misc | | | | | | |
| 578668300000 | | 5978 | 20080407 | 20080512 | PAID | COMPLETE | 2234738 | 23 | GERARD A LAFLAMME INC | $1,170.19 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $1,170.19 | 100 | ELECTRICAL SERVICES | | | | | | |
| 438858300000 | | 933199655 | 20080407 | 20080421 | PAID | COMPLETE | 223777S | 120S | GRAYBAR ELECTRIC CO INC | $71.73 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $29.16 | 100 | HYLUG-2STR-(2) 5/16STUD | | | | | | |
| 438858300000 | | 933199655 | 20080407 | 20080421 | PAID | COMPLETE | 223777S | 120S | GRAYBAR ELECTRIC CO INC | $71.73 | 2 | 6F | 761 | C04MK220 | RGOCA | | | $43.29 | 100 | NOF BUN LUGS/YA2CLNT516 | | | | | | |
| 459568300000 | | 1275576 | 20080408 | 20080514 | PAID | COMPLETE | 2238795 | | WASHINGTON GROUP INTERNATIONAL INC | $573,520.84 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $573,520.84 | 100 | PROGRAM MANAGER SERVICE | | | | | | |
| 566610400000 | | 20734 | 20080414 | 20081015 | PAID | COMPLETE | 2205029 | | SURPLUS OFFICE EQUIPMENT INC | $1,304.00 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | $1,274.00 | 100 | USED FURNITURE PROVIDED TO PSNH AS NEEDED | | | | | | |
| 566610400000 | | 20734 | 20080414 | 20081015 | PAID | COMPLETE | 2205029 | | SURPLUS OFFICE EQUIPMENT INC | $1,304.00 | 9998 | 6F | 761 | C04MK220 | RGOCA | MX | | $30.00 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | |
| 598388300000 | 2008-177 | | 20080415 | 20080522 | PAID | COMPLETE | 2205207 | 39 | AYER ELECTRIC LLC | $31,955.77 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $4,425.46 | 13.848704 | INCREASE PO#02205207, REV#009, REL#00029,PO LINE: 0001 TO 297562.58 | | | | | | |
| 705098300000 | | 73655 | 20080415 | 20080523 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $3,124.48 | 1 | 6F | 761 | C04MK220 | RGOCA | EN | | $3,124.48 | 100 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | |
| 992968300000 | | 3101688690 | 20080419 | 20080620 | PAID | COMPLETE | 2232837 | 12304 | STAPLES INC | $3.62 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $3.62 | 100 | BATTERY ENGZR AAAA 2/PK | | | | | | |
| 3968300000 | | 3101688691 | 20080419 | 20080620 | PAID | COMPLETE | 2232837 | 12305 | STAPLES INC | $24.08 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $12.04 | 100 | PILOT G2 RET FINE BLACK 12 | | | | | | |
| 3968300000 | | 3101688691 | 20080419 | 20080620 | PAID | COMPLETE | 2232837 | 12305 | STAPLES INC | $24.08 | 2 | 6F | 761 | C04MK220 | RGOCA | | | $12.04 | 100 | PILOT G2 RT FINE BLU 12 | | | | | | |
| 103968300000 | | 3101688692 | 20080419 | 20080620 | PAID | COMPLETE | 2232837 | 12306 | STAPLES INC | $55.67 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $55.67 | 100 | POINTER LASER SLIMLINE SR | | | | | | |
| 913109300000 | | 81090457 | 20080419 | 20080527 | PAID | COMPLETE | 2221487 | 54 | WILLIAMS SCOTSMAN INC | $945.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | $945.00 | 100 | OFFICE TRAILER RENTAL F | | | | | | |
| 213478300000 | | 106510804210002 | 20080421 | 20080501 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $71,450.28 | 377 | 6F | 761 | C04MK220 | NROCA | MX | | $19.99 | 100 | GE - LOWES #02617 | DAK, OMUJWOK O | | | | | |
| 213478300000 | | 106510804210002 | 20080421 | 20080501 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $71,450.28 | 378 | 6F | 761 | C04MK220 | NROCA | MX | | $39.99 | 100 | GE - LOWES #02617 | DAK, OMUJWOK O | | | | | |
| 213478300000 | | 106510804210002 | 20080421 | 20080501 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $71,450.28 | 379 | 6F | 761 | C04MK220 | NROCA | MX | | $398.00 | 100 | GE - LOWES #02617 | DAK, OMUJWOK O | | | | | |
| 469378300000 | | 592959 | 20080422 | 20080527 | PAID | COMPLETE | 2200954 | 1790 | THE ERGONOMIC GROUP | $1,641.91 | 1 | 6F | 761 | C04MK220 | RGOCA | HW | | $1,172.15 | 100 | HP 6715B LAPTOP | | | | | | |
| 469378300000 | | 592959 | 20080422 | 20080527 | PAID | COMPLETE | 2200954 | 1790 | THE ERGONOMIC GROUP | $1,641.91 | 2 | 6F | 761 | C04MK220 | RGOCA | HW | | $135.45 | 100 | HP DOCKING STATION WITH SMART | | | | | | |
| 469378300000 | | 592959 | 20080422 | 20080527 | PAID | COMPLETE | 2200954 | 1790 | THE ERGONOMIC GROUP | $1,641.91 | 3 | 6F | 761 | C04MK220 | RGOCA | HW | | $38.20 | 100 | HP-KEYBOARD-USB-MOUSE/UNITED | | | | | | |
| 469378300000 | | 592959 | 20080422 | 20080527 | PAID | COMPLETE | 2200954 | 1790 | THE ERGONOMIC GROUP | $1,641.91 | 4 | 6F | 761 | C04MK220 | RGOCA | | | $49.23 | 100 | HP EVOLUTION PLUS NYLON CASE | | | | | | |
| 469378300000 | | 592959 | 20080422 | 20080527 | PAID | COMPLETE | 2200954 | 1790 | THE ERGONOMIC GROUP | $1,641.91 | 5 | 6F | 761 | C04MK220 | RGOCA | HW | | $214.88 | 100 | HP 19INC FLAT PANEL MONITOR 3Y | | | | | | |
| 469378300000 | | 592959 | 20080422 | 20080527 | PAID | COMPLETE | 2200954 | 1790 | THE ERGONOMIC GROUP | $1,641.91 | 9998 | 6F | 761 | C04MK220 | RGOCA | HW | | $31.02 | 96.9375 | FREIGHT LINE CREATED FROM G10 | | | | | | |
| 469378300000 | | 592959 | 20080422 | 20080527 | PAID | COMPLETE | 2200954 | 1790 | THE ERGONOMIC GROUP | $1,641.91 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | $0.98 | 3.0625 | FREIGHT LINE CREATED FROM G10 | | | | | | |
| 635398300000 | | 9788 | 20080429 | 20080612 | PAID | COMPLETE | 2208706 | 37 | O'CONNOR CORP | $90,961.12 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $523.79 | 0.575839 | O'CONNOR LABORERS | | | | | | |
| 836588300000 | | 4515381 | 20080430 | 20080604 | PAID | COMPLETE | 2235586 | | GFS BUILDING MAINTENANCE INC | $74.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $74.00 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | | | | | |
| 366749300000 | 62-002 | | 20080430 | 20080725 | PAID | COMPLETE | 2241604 | | POWER ADVOCATE INC | $63,031.40 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $61,425.00 | 97.451429 | POWERADVOCATE TO PROVIDE ASSISTANCE WITH DEV. OF CAP ESTIMATE | INCL | | | | | |
| 366749300000 | 62-002 | | 20080430 | 20080725 | PAID | COMPLETE | 2241604 | | POWER ADVOCATE INC | $63,031.40 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $1,606.40 | 2.548571 | POWERADVOCATE TO PROVIDE ASSISTANCE WITH DEV. OF CAP ESTIMATE | INCL | | | | | |
| 69588300000 | | 4515445 | 20080501 | 20080604 | PAID | COMPLETE | 2235586 | | GFS BUILDING MAINTENANCE INC | $200.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $200.00 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | | | | | |
| 738888300000 | | 595288 | 20080508 | 20080611 | PAID | COMPLETE | 2200954 | 1805 | THE ERGONOMIC GROUP | $1,399.62 | 1 | 6F | 761 | C04MK220 | RGOCA | HW | | $942.75 | 100 | HP 6715B LAPTOP | | | | | | |
| 738888300000 | | 595288 | 20080508 | 20080611 | PAID | COMPLETE | 2200954 | 1805 | THE ERGONOMIC GROUP | $1,399.62 | 2 | 6F | 761 | C04MK220 | RGOCA | HW | | $122.56 | 100 | HP DOCKING STATION WITH SMART | | | | | | |
| 738888300000 | | 595288 | 20080508 | 20080611 | PAID | COMPLETE | 2200954 | 1805 | THE ERGONOMIC GROUP | $1,399.62 | 3 | 6F | 761 | C04MK220 | RGOCA | HW | | $38.20 | 100 | HP-KEYBOARD-USB-MOUSE/UNITED | | | | | | |
| 738888300000 | | 595288 | 20080508 | 20080611 | PAID | COMPLETE | 2200954 | 1805 | THE ERGONOMIC GROUP | $1,399.62 | 4 | 6F | 761 | C04MK220 | RGOCA | | | $49.23 | 100 | HP EVOLUTION PLUS NYLON CASE | | | | | | |
| 738888300000 | | 595288 | 20080508 | 20080611 | PAID | COMPLETE | 2200954 | 1805 | THE ERGONOMIC GROUP | $1,399.62 | 5 | 6F | 761 | C04MK220 | RGOCA | HW | | $214.88 | 100 | HP 19INC FLAT PANEL MONITOR 3Y | | | | | | |
| 738888300000 | | 595288 | 20080508 | 20080611 | PAID | COMPLETE | 2200954 | 1805 | THE ERGONOMIC GROUP | $1,399.62 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | $1.15 | 3.59375 | FREIGHT LINE CREATED FROM G10 | | | | | | |
| 738888300000 | | 595288 | 20080508 | 20080611 | PAID | COMPLETE | 2200954 | 1805 | THE ERGONOMIC GROUP | $1,399.62 | 9998 | 6F | 761 | C04MK220 | RGOCA | HW | | $30.85 | 96.40625 | FREIGHT LINE CREATED FROM G10 | | | | | | |
| 241298300000 | | 1276881 | 20080508 | 20080613 | PAID | COMPLETE | 2238795 | | WASHINGTON GROUP INTERNATIONAL INC | $588,858.12 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | MKAA | 0 | $588,858.12 | 100 | PROGRAM MANAGER SERVICE | | | | | | |
| 290798300000 | 2008-213 | | 20080513 | 20080616 | PAID | COMPLETE | 2205207 | 39 | AYER ELECTRIC LLC | $32,249.33 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $208.68 | 0.647083 | INCREASE PO#02205207, REV#009, REL#00029,PO LINE: 0001 TO 297562.58 | | | | | | |
| 580649300000 | MRMCK-2008-005 | | 20080517 | 20080717 | PAID | COMPLETE | 2222187 | 10 | JANUS MANAGEMENT ASSOCIATES | $10,980.52 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | $10,980.52 | 100 | Matter Number 16715 | LexisNexis Invoice 1422512 | | | | | |
| 214839300000 | | 73873 | 20080519 | 20080721 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $11,285.98 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $3,707.98 | 32.854745 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | |
| 214839300000 | | 73873 | 20080519 | 20080721 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $11,285.98 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $7,578.00 | 67.145255 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | |
| 249619300000 | | 81839843 | 20080519 | 20080626 | PAID | COMPLETE | 2221487 | 54 | WILLIAMS SCOTSMAN INC | $945.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | $945.00 | 100 | OFFICE TRAILER RENTAL F | | | | | | |
| 738509300000 | | 73931 | 20080520 | 20080626 | PAID | COMPLETE | 2242004 | | TF MORAN INC | $39,047.50 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $39,047.50 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | |
| 729109300000 | | 106510805210001 | 20080521 | 20080602 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $92,236.50 | 71 | 6F | 760 | C04MK220 | NROCA | MX | | $2,339.22 | 100 | GE - ROCKY COAST PRINTWORKS | SALVAS, SHEILA M | | | | | |
| 426509300000 | | 71304 | 20080522 | 20080609 | PAID | COMPLETE | 2230898 | | EASTERN ANALYTICAL INC | $39.60 | 1 | 6F | 761 | C04MK220 | NROCA | OC | | $40.00 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | ANALY | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 288009300000 | | 3103276230 | 20080524 | 20080625 | PAID | COMPLETE | 2232837 | 13301 | STAPLES INC | $116.88 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $0.28 | 100 | DISPENSER CLIP SMALL 246199 | | | | | |
| 288009300000 | | 3103276230 | 20080524 | 20080625 | PAID | COMPLETE | 2232837 | 13301 | STAPLES INC | $116.88 | 2 | 6F | 761 | C04MK220 | RGOCA | | | $0.46 | 100 | STAPLES RUBBER BANDS AS | | | | | |
| 288009300000 | | 3103276230 | 20080524 | 20080625 | PAID | COMPLETE | 2232837 | 13301 | STAPLES INC | $116.88 | 3 | 6F | 761 | C04MK220 | RGOCA | | | $0.55 | 100 | STAPLE REMOVER VALUE PACK | | | | | |
| 288009300000 | | 3103276230 | 20080524 | 20080625 | PAID | COMPLETE | 2232837 | 13301 | STAPLES INC | $116.88 | 4 | 6F | 761 | C04MK220 | RGOCA | | | $1.82 | 100 | 31401-CC CUBE CLIP 12 PK WHITE | | | | | |
| 288009300000 | | 3103276230 | 20080524 | 20080625 | PAID | COMPLETE | 2232837 | 13301 | STAPLES INC | $116.88 | 5 | 6F | 761 | C04MK220 | RGOCA | | | $1.35 | 100 | STAMP PRE INK COPY BE 321671 | | | | | |
| 288009300000 | | 3103276230 | 20080524 | 20080625 | PAID | COMPLETE | 2232837 | 13301 | STAPLES INC | $116.88 | 6 | 6F | 761 | C04MK220 | RGOCA | | | $1.35 | 100 | STAMP PRE INKCONF RD 321655 | | | | | |
| 288009300000 | | 3103276230 | 20080524 | 20080625 | PAID | COMPLETE | 2232837 | 13301 | STAPLES INC | $116.88 | 7 | 6F | 761 | C04MK220 | RGOCA | | | $1.35 | 100 | STAMP PRE INK FAXED RD 321606 | | | | | |
| 288009300000 | | 3103276230 | 20080524 | 20080625 | PAID | COMPLETE | 2232837 | 13301 | STAPLES INC | $116.88 | 8 | 6F | 761 | C04MK220 | RGOCA | | | $1.35 | 100 | STAMP PRE INKED FILE RD 321614 | | | | | |
| 288009300000 | | 3103276230 | 20080524 | 20080625 | PAID | COMPLETE | 2232837 | 13301 | STAPLES INC | $116.88 | 9 | 6F | 761 | C04MK220 | RGOCA | | | $1.35 | 100 | STAMP PRE INKED RECD 321598 | | | | | |
| 288009300000 | | 3103276230 | 20080524 | 20080625 | PAID | COMPLETE | 2232837 | 13301 | STAPLES INC | $116.88 | 10 | 6F | 761 | C04MK220 | RGOCA | | | $1.43 | 100 | STAPLES CORRECTION TAPE 2PK | | | | | |
| 288009300000 | | 3103276230 | 20080524 | 20080625 | PAID | COMPLETE | 2232837 | 13301 | STAPLES INC | $116.88 | 11 | 6F | 761 | C04MK220 | RGOCA | | | $3.05 | 100 | DESK/DRAWER ORGANIZER BLACK | | | | | |
| 288009300000 | | 3103276230 | 20080524 | 20080625 | PAID | COMPLETE | 2232837 | 13301 | STAPLES INC | $116.88 | 12 | 6F | 761 | C04MK220 | RGOCA | | | $5.36 | 100 | 3M POST-IT PRINTED FLAGS, SIG | | | | | |
| 288009300000 | | 3103276230 | 20080524 | 20080625 | PAID | COMPLETE | 2232837 | 13301 | STAPLES INC | $116.88 | 13 | 6F | 761 | C04MK220 | RGOCA | | | $7.72 | 100 | STAPLES 290 DESKTOP CALCULATOR | | | | | |
| 288009300000 | | 3103276230 | 20080524 | 20080625 | PAID | COMPLETE | 2232837 | 13301 | STAPLES INC | $116.88 | 14 | 6F | 761 | C04MK220 | RGOCA | | | $9.62 | 100 | 3M POST-IT SUPER STICKY NOTES | | | | | |
| 288009300000 | | 3103276230 | 20080524 | 20080625 | PAID | COMPLETE | 2232837 | 13301 | STAPLES INC | $116.88 | 15 | 6F | 761 | C04MK220 | RGOCA | | | $30.45 | 100 | AMPAD ENVIROTECH 100 R | | | | | |
| 288009300000 | | 3103276230 | 20080524 | 20080625 | PAID | COMPLETE | 2232837 | 13301 | STAPLES INC | $116.88 | 16 | 6F | 761 | C04MK220 | RGOCA | | | $14.90 | 100 | CARD FILE W/CVR BUS CRD BK | | | | | |
| 288009300000 | | 3103276230 | 20080524 | 20080625 | PAID | COMPLETE | 2232837 | 13301 | STAPLES INC | $116.88 | 17 | 6F | 761 | C04MK220 | RGOCA | | | $15.48 | 100 | PARTITION BRACKET 2PACK GRAY | | | | | |
| 288009300000 | | 3103276230 | 20080524 | 20080625 | PAID | COMPLETE | 2232837 | 13301 | STAPLES INC | $116.88 | 18 | 6F | 761 | C04MK220 | RGOCA | | | $19.01 | 100 | 3M POST-IT SUPER STICKY 3" X 3 | | | | | |
| 388009300000 | | 3103276231 | 20080524 | 20080625 | PAID | COMPLETE | 2232837 | 13302 | STAPLES INC | $3.68 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $3.68 | 100 | STAPLES 3-HOLE ADJUSTABLE PUNC | | | | | |
| 455019300000 | | 9849 | 20080527 | 20080707 | PAID | COMPLETE | 2208706 | 37 | O'CONNOR CORP | $87,257.92 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $120.66 | 0.13828 | O'CONNOR LABORERS | | | | | |
| 360319300000 | | 597599 | 20080528 | 20080709 | PAID | COMPLETE | 2200954 | 1823 | THE ERGONOMIC GROUP | $1,424.94 | 1 | 6F | 761 | C04MK220 | RGOCA | HW | | $942.75 | 100 | HP 6715B LAPTOP | | | | | |
| 360319300000 | | 597599 | 20080528 | 20080709 | PAID | COMPLETE | 2200954 | 1823 | THE ERGONOMIC GROUP | $1,424.94 | 2 | 6F | 761 | C04MK220 | RGOCA | HW | | $133.24 | 100 | HP DOCKING STATION WITH SMART | | | | | |
| 360319300000 | | 597599 | 20080528 | 20080709 | PAID | COMPLETE | 2200954 | 1823 | THE ERGONOMIC GROUP | $1,424.94 | 3 | 6F | 761 | C04MK220 | RGOCA | HW | | $38.20 | 100 | HP-KEYBOARD-USB-MOUSE/UNITED | | | | | |
| 360319300000 | | 597599 | 20080528 | 20080709 | PAID | COMPLETE | 2200954 | 1823 | THE ERGONOMIC GROUP | $1,424.94 | 4 | 6F | 761 | C04MK220 | RGOCA | | | $49.23 | 100 | HP EVOLUTION PLUS NYLON CASE | | | | | |
| 360319300000 | | 597599 | 20080528 | 20080709 | PAID | COMPLETE | 2200954 | 1823 | THE ERGONOMIC GROUP | $1,424.94 | 5 | 6F | 761 | C04MK220 | RGOCA | HW | | $229.52 | 100 | HP 19INC FLAT PANEL MONITOR 3Y | | | | | |
| 360319300000 | | 597599 | 20080528 | 20080709 | PAID | COMPLETE | 2200954 | 1823 | THE ERGONOMIC GROUP | $1,424.94 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | $1.13 | 3.53125 | FREIGHT LINE CREATED FROM G10 | | | | | |
| 360319300000 | | 597599 | 20080528 | 20080709 | PAID | COMPLETE | 2200954 | 1823 | THE ERGONOMIC GROUP | $1,424.94 | 9998 | 6F | 761 | C04MK220 | RGOCA | HW | | $30.87 | 96.46875 | FREIGHT LINE CREATED FROM G10 | | | | | |
| 305409300000 | | 488095 | 20080529 | 20080702 | PAID | COMPLETE | 2208380 | 44 | BKM TOTAL OFFICE TODAY | $573.87 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | $573.87 | 100 | FURNITURE PROVIDED TO PSNH AS NEEDED. REPLA | | | | | |
| 662619300000 | 82-003 | | 20080531 | 20080714 | PAID | COMPLETE | 2241604 | | POWER ADVOCATE INC | $95,176.63 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $93,825.00 | 98.579872 | POWERADVOCATE TO PROVIDE ASSISTANCE WITH DEV. OF CAP ESTIMATE INCL | | | | | |
| 662619300000 | 82-003 | | 20080531 | 20080714 | PAID | COMPLETE | 2241604 | | POWER ADVOCATE INC | $95,176.63 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $1,351.63 | 1.420128 | POWERADVOCATE TO PROVIDE ASSISTANCE WITH DEV. OF CAP ESTIMATE INCL | | | | | |
| 46419300000 | | 4515548 | 20080601 | 20080709 | PAID | COMPLETE | 2235586 | | GFS BUILDING MAINTENANCE INC | $200.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $200.00 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | | | | |
| 189119300000 | | 71542 | 20080602 | 20080707 | PAID | COMPLETE | 2230898 | | EASTERN ANALYTICAL INC | $1,395.90 | 1 | 6F | 761 | C04MK220 | NROCA | OC | | $1,410.00 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY ANALY | | | | | |
| 237989300000 | | 71566 | 20080602 | 20080910 | PAID | COMPLETE | 2230898 | | EASTERN ANALYTICAL INC | $200.00 | 1 | 6F | 761 | C04MK220 | NROCA | OC | | $200.00 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY ANALY | | | | | |
| 744679300000 | | 13750 | 20080604 | 20080825 | PAID | COMPLETE | 2236478 | | TRC ENVIRONMENTAL CORP | $2,170.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $2,170.00 | 100 | ENG SERVICES | | | | | |
| 342369300000 | MRMCK-2008-006 | | 20080605 | 20080807 | PAID | COMPLETE | 2222187 | 10 | JANUS MANAGEMENT ASSOCIATES | $6,913.63 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | $6,913.63 | 100 | Matter Number 16715 LexisNexis Invoice 1441732 | | | | | |
| 674419300000 | | 9935 | 20080605 | 20080710 | PAID | COMPLETE | 2208706 | 37 | O'CONNOR CORP | $84,805.84 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $215.04 | 0.253567 | O'CONNOR LABORERS | | | | | |
| 597419300000 | | 1281939 | 20080605 | 20080709 | PAID | COMPLETE | 2238795 | | WASHINGTON GROUP INTERNATIONAL INC | $665,751.87 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $665,751.87 | 100 | PROGRAM MANAGER SERVICE | | | | | |
| 852229300000 | | 74031 | 20080613 | 20080718 | PAID | COMPLETE | 2242004 | | TF MORAN INC | $13,042.50 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $13,042.50 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL C&D U | | | | | |
| 799819300000 | | 3104252828 | 20080614 | 20080716 | PAID | COMPLETE | 2232837 | 13800 | STAPLES INC | $62.94 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $3.16 | 100 | SHEARS KLEENEARTH RECYCLED 7IN | | | | | |
| 799819300000 | | 3104252828 | 20080614 | 20080716 | PAID | COMPLETE | 2232837 | 13800 | STAPLES INC | $62.94 | 2 | 6F | 761 | C04MK220 | RGOCA | | | $18.98 | 100 | FELLOWES FOOTREST | | | | | |
| 799819300000 | | 3104252828 | 20080614 | 20080716 | PAID | COMPLETE | 2232837 | 13800 | STAPLES INC | $62.94 | 3 | 6F | 761 | C04MK220 | RGOCA | | | $40.80 | 100 | TONER,GPR-22, 8.4 YLD,BK | | | | | |
| 899819300000 | | 3104252829 | 20080614 | 20080716 | PAID | COMPLETE | 2232837 | 13800 | STAPLES INC | $193.70 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $193.70 | 100 | STAPLES SPL-MC150P FRONT | | | | | |
| 999819300000 | | 3104252830 | 20080614 | 20080716 | PAID | COMPLETE | 2232837 | 13801 | STAPLES INC | $89.99 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $89.99 | 100 | HEATER PORTABLE CERAMIC | | | | | |
| 915339300000 | | 82604691 | 20080619 | 20080728 | PAID | COMPLETE | 2221487 | 54 | WILLIAMS SCOTSMAN INC | $945.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $945.00 | 100 | OFFICE TRAILER RENTAL F | | | | | |
| 340529300000 | | 3104533823 | 20080621 | 20080723 | PAID | COMPLETE | 2232837 | 13800 | STAPLES INC | $61.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $61.05 | 100 | CANON PFI-102MBK | | | | | |
| 440529300000 | | 3104533824 | 20080621 | 20080723 | PAID | COMPLETE | 2232837 | 13800 | STAPLES INC | $61.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $61.05 | 100 | CANON PFI-102Y | | | | | |
| 540529300000 | | 3104533825 | 20080621 | 20080723 | PAID | COMPLETE | 2232837 | 13800 | STAPLES INC | $61.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $61.05 | 100 | CANON PFI-102BK BLACK PIGMENT | | | | | |
| 640529300000 | | 3104533826 | 20080621 | 20080723 | PAID | COMPLETE | 2232837 | 13800 | STAPLES INC | $61.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $61.05 | 100 | CANON PFI-102C CYAN PIGMENT IN | | | | | |
| 740529300000 | | 3104533827 | 20080621 | 20080723 | PAID | COMPLETE | 2232837 | 13800 | STAPLES INC | $61.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $61.05 | 100 | CANON PFI-102M MAGENTA PIGMENT | | | | | |
| 630929300000 | 1065108062300001 | | 20080623 | 20080630 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $74,732.36 | 161 | 6F | 761 | C04MK220 | RGOCA | MX | | $20.84 | 100 | GE - WW GRAINGER E01 BEANEY, JOHN C (C) | | | | | |
| 630929300000 | 1065108062300001 | | 20080623 | 20080630 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $74,732.36 | 162 | 6F | 761 | C04MK220 | RGOCA | MX | | $21.80 | 100 | GE - WW GRAINGER E01 BEANEY, JOHN C (C) | | | | | |
| 630929300000 | 1065108062300001 | | 20080623 | 20080630 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $74,732.36 | 163 | 6F | 761 | C04MK220 | RGOCA | MX | | $6.07 | 100 | GE - WW GRAINGER E01 BEANEY, JOHN C (C) | | | | | |
| 730929300000 | 1065108062300002 | | 20080623 | 20080630 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $91,246.34 | 175 | 6F | 761 | C04MK220 | NROCA | MX | | $16.94 | 100 | GE - HANNAFORD #0329 PAQUETTE, DENNIS R (C) | | | | | |
| 830929300000 | 1065108062300003 | | 20080623 | 20080630 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $78,153.58 | 237 | 6F | 761 | C04MK220 | RGOCA | MX | | $282.40 | 100 | GE - POLAND SPRING WATER BINNER, ALEXANDRA K | | | | | |
| 375739300000 | | 74109 | 20080623 | 20080905 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $36,078.75 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $34,128.00 | 94.593078 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | | | | |
| 375739300000 | | 74109 | 20080623 | 20080905 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $36,078.75 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $1,950.75 | 5.406922 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | | | | |
| 618239300000 | | 10059 | 20080627 | 20080730 | PAID | COMPLETE | 2208706 | 37 | O'CONNOR CORP | $78,769.27 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $5,626.42 | 7.142912 | O'CONNOR LABORERS | | | | | |
| 789921400000 | | 21303 | 20080627 | 20090305 | PAID | COMPLETE | 2205029 | | SURPLUS OFFICE EQUIPMENT INC | $629.00 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | $599.00 | 100 | USED FURNITURE PROVIDED TO PSNH AS NEEDED | | | | | |
| 789921400000 | | 21303 | 20080627 | 20090305 | PAID | COMPLETE | 2205029 | | SURPLUS OFFICE EQUIPMENT INC | $629.00 | 9998 | 6F | 761 | C04MK220 | RGOCA | MX | | $30.00 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | |
| 67769300000 | 82-004 | | 20080630 | 20080814 | PAID | COMPLETE | 2241604 | | POWER ADVOCATE INC | $60,728.56 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $60,728.56 | 100 | POWERADVOCATE TO PROVIDE ASSISTANCE WITH DEV. OF CAP ESTIMATE INCL | | | | | |
| 130149300000 | | 72280 | 20080701 | 20080811 | PAID | COMPLETE | 2230898 | | EASTERN ANALYTICAL INC | $40.00 | 1 | 6F | 761 | C04MK220 | NROCA | OC | | $40.00 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY ANALY | | | | | |
| 828939300000 | | 4515626 | 20080701 | 20080807 | PAID | COMPLETE | 2235586 | | GFS BUILDING MAINTENANCE INC | $200.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $200.00 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | | | | |
| 668049300000 | | 212434 | 20080701 | 20080908 | PAID | COMPLETE | 2243405 | | GOLDER ASSOCIATES INC | $41,047.74 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $41,047.74 | 100 | GOLDER ASSOCIATES - SOIL BORINGS FOR THE CLEAN AIR PROJECT SEE R | | | | | |
| 568049300000 | | 212435 | 20080701 | 20080908 | PAID | COMPLETE | 2243458 | | GOLDER ASSOCIATES INC | $26,899.25 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | $26,899.25 | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY MAPPI | | | | | |
| 918739300000 | | 29384 | 20080701 | 20080806 | PAID | COMPLETE | 2238795 | | WASHINGTON GROUP INTERNATIONAL INC | $588,758.15 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $588,758.15 | 100 | PROGRAM MANAGER SERVICE | | | | | |
| 756089300000 | MRMCK-2008-007 | | 20080702 | 20080827 | PAID | COMPLETE | 2222187 | 10 | JANUS MANAGEMENT ASSOCIATES | $6,325.75 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | $6,325.75 | 100 | Matter Number 16715 LexisNexis Invoice 1513252 | | | | | |
| 140149300000 | | 72370 | 20080703 | 20080811 | PAID | COMPLETE | 2230898 | | EASTERN ANALYTICAL INC | $40.00 | 1 | 6F | 761 | C04MK220 | NROCA | OC | | $40.00 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY ANALY | | | | | |
| 523549300000 | | 25871 | 20080710 | 20080814 | PAID | COMPLETE | 2243216 | | CAVANAUGH TOCCI ASSOC INC | $3,563.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $3,563.00 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND CONSU | | | | | |
| 8469300000 | | 10085 | 20080711 | 20080815 | PAID | COMPLETE | 2208706 | 37 | O'CONNOR CORP | $42,279.10 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $189.33 | 0.447809 | O'CONNOR LABORERS | | | | | |
| 500159300000 | | 74285 | 20080717 | 20080820 | PAID | COMPLETE | 2239101 | | TF MORAN INC | $246.00 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | $200.00 | 81.300813 | ENGINEERING SERVICES | | | | | |
| 110159300000 | | 74284 | 20080717 | 20080919 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $35,536.48 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $19,594.25 | 55.13841 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | | | | |
| 110159300000 | | 74284 | 20080717 | 20080919 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $35,536.48 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $15,942.23 | 44.86159 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | | | | |
| 477959300000 | | 83366103 | 20080719 | 20080825 | PAID | COMPLETE | 2221487 | 54 | WILLIAMS SCOTSMAN INC | $945.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $945.00 | 100 | OFFICE TRAILER RENTAL F | | | | | |
| 639559300000 | 1065108072100003 | | 20080721 | 20080801 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $79,360.06 | 224 | 6F | 761 | C04MK220 | RGOCA | MX | | $72.90 | 100 | GE - POLAND SPRING WATER BINNER, ALEXANDRA K | | | | | |
| 644679300000 | | 15712 | 20080722 | 20080919 | PAID | COMPLETE | 2236478 | | TRC ENVIRONMENTAL CORP | $2,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $2,000.00 | 100 | ENG SERVICES | | | | | |
| 682469300000 | | 214868 | 20080729 | 20081006 | PAID | COMPLETE | 2243405 | | GOLDER ASSOCIATES INC | $71,217.70 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $71,217.70 | 100 | GOLDER ASSOCIATES - SOIL BORINGS FOR THE CLEAN AIR PROJECT SEE R | | | | | |
| 582469300000 | | 214861 | 20080729 | 20081006 | PAID | COMPLETE | 2243458 | | GOLDER ASSOCIATES INC | $54,744.35 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $54,744.35 | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY MAPPI | | | | | |
| 971179300000 | 82-005 | | 20080731 | 20080915 | PAID | COMPLETE | 2241604 | | POWER ADVOCATE INC | $41,049.34 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $41,049.34 | 100 | POWERADVOCATE TO PROVIDE ASSISTANCE WITH DEV. OF CAP ESTIMATE INCL | | | | | |
| 667269300000 | | 4515755 | 20080801 | 20080903 | PAID | COMPLETE | 2235586 | | GFS BUILDING MAINTENANCE INC | $200.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $200.00 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | | | | |
| 95500400000 | MRMCK-2008-008 | | 20080806 | 20080926 | PAID | COMPLETE | 2222187 | 10 | JANUS MANAGEMENT ASSOCIATES | $9,470.80 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | $9,470.80 | 100 | Matter Number 16715 LexisNexis Invoice 1571037 | | | | | |
| 273969300000 | | 1287961 | 20080806 | 20080911 | PAID | COMPLETE | 2238795 | | WASHINGTON GROUP INTERNATIONAL INC | $577,117.85 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $577,117.85 | 100 | PROGRAM MANAGER SERVICE | | | | | |
| 1079893000000 | 2UF5LQ | | 20080807 | 20080918 | PAID | COMPLETE | | | BRENT M SOWLE | $651.85 | 1 | 6F | 760 | C04MK220 | RGOCA | AE | MKAA | 0 | $651.85 | 100 | Travel expenses for new candidate | | | | | |
| 618079300000 | 089527-01 | | 20080808 | 20080912 | PAID | COMPLETE | 2239035 | 191 | CAREY WIPING MATERIALS CORP | $86.46 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $26.10 | 100 | SOUP SPOON WHITE MED DUTY BULK 1000/CS | | | | | |
| 618079300000 | 089527-01 | | 20080808 | 20080912 | PAID | COMPLETE | 2239035 | 191 | CAREY WIPING MATERIALS CORP | $86.46 | 2 | 6F | 761 | C04MK220 | RGOCA | | | $32.60 | 100 | FORK, PLASTIC, MEDIUM-WEIGHT, 1000 PER CASE. | | | | | |
| 618079300000 | 089527-01 | | 20080808 | 20080912 | PAID | COMPLETE | 2239035 | 191 | CAREY WIPING MATERIALS CORP | $86.46 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | $27.76 | 100 | FREIGHT LINE CREATED FROM AP15 | | | | | |
| 750189300000 | | 74430 | 20080808 | 20081017 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $41,963.96 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $41,963.96 | 100 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | | | | |
| 115179300000 | | 74428 | 20080808 | 20080911 | PAID | COMPLETE | 2243271 | | TF MORAN INC | $552.50 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $552.50 | 100 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR CLEAN | | | | | |
| 593769300000 | | 3106866584 | 20080809 | 20080910 | PAID | COMPLETE | 2232837 | 15064 | STAPLES INC | $22.16 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $12.20 | 100 | DESK/DRAWER ORGANIZER BLACK | | | | | |
| 593769300000 | | 3106866584 | 20080809 | 20080910 | PAID | COMPLETE | 2232837 | 15064 | STAPLES INC | $22.16 | 2 | 6F | 761 | C04MK220 | RGOCA | | | $3.21 | 100 | BINDER CLIP MICRO BLACK | | | | | |
| 593769300000 | | 3106866584 | 20080809 | 20080910 | PAID | COMPLETE | 2232837 | 15064 | STAPLES INC | $22.16 | 3 | 6F | 761 | C04MK220 | RGOCA | | | $6.75 | 100 | VISTA BATTERY OPERATED SHRPNR | | | | | |
| 693769300000 | | 3106866585 | 20080809 | 20080910 | PAID | COMPLETE | 2232837 | 15064 | STAPLES INC | $61.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $61.05 | 100 | CANON PFI-102MBK | | | | | |
| 793769300000 | | 3106866586 | 20080809 | 20080910 | PAID | COMPLETE | 2232837 | 15065 | STAPLES INC | $6.95 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $6.95 | 100 | BATTERY AA 8PK | | | | | |
| 893769300000 | | 3106866587 | 20080809 | 20080910 | PAID | COMPLETE | 2232837 | 15066 | STAPLES INC | $56.99 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $56.99 | 100 | CHAIRMAT 46X60 UTILITY | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9937693000000 | | 3106866588 | 20080809 | 20080910 | PAID | COMPLETE | 2232837 | 15067 | STAPLES INC | $139.98 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $139.98 | | 100 | SONY 2GB MEMORY STICK PRO DUO | | | | |
| 4769300000 | | 3106866589 | 20080809 | 20080910 | PAID | COMPLETE | 2232837 | 15068 | STAPLES INC | $89.99 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $89.99 | | 100 | HEATER PORTABLE CERAMIC | | | | |
| 232789300000 | | 84134355 | 20080818 | 20080925 | PAID | COMPLETE | 2221487 | 54 | WILLIAMS SCOTSMAN INC | $81.99 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $1.99 | | 100 | OFFICE TRAILER RENTAL F | | | | |
| 332789300000 | | 84140755 | 20080819 | 20080925 | PAID | COMPLETE | 2221487 | 54 | WILLIAMS SCOTSMAN INC | $945.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | $945.00 | | 100 | OFFICE TRAILER RENTAL F | | | | |
| 5280893000000 | | 1065108082100001 | 20080821 | 20080902 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $79,066.11 | 237 | 6F | 761 | C04MK220 | RGOCA | MX | | $21.80 | | 100 | GE - WAL-MART | SHERMAN, JOHN C | | | |
| 8280893000000 | | 1065108082100004 | 20080821 | 20080902 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $74,476.74 | 399 | 6F | 761 | C04MK220 | NROCA | MX | | $889.00 | | 100 | GE - SHELTERS OF NEW ENG | BEANEY, JOHN C (C) | | | |
| 9280893000000 | | 1065108082100005 | 20080821 | 20080902 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $45,070.12 | 48 | 6F | 761 | C04MK220 | NROCA | MX | | $973.04 | | 100 | GE - A & B LUMBER CO LLC | BEANEY, JOHN C (C) | | | |
| 9280893000000 | | 1065108082100005 | 20080821 | 20080902 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $45,070.12 | 99 | 6F | 761 | C04MK220 | RGOCA | MX | | $1,563.84 | | 100 | GE - ROCKY COAST PRINTWORKS | BINNER, ALEXANDRA K | | | |
| 73499300000 | | 84211728 | 20080821 | 20081003 | PAID | COMPLETE | 2221487 | 54 | WILLIAMS SCOTSMAN INC | $81.99 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $1.99 | | 100 | OFFICE TRAILER RENTAL F | | | | |
| 173499300000 | | 84211744 | 20080821 | 20081003 | PAID | COMPLETE | 2221487 | 54 | WILLIAMS SCOTSMAN INC | $81.99 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $1.99 | | 100 | OFFICE TRAILER RENTAL F | | | | |
| 963499300000 | | 84210266 | 20080821 | 20081003 | PAID | COMPLETE | 2221487 | 54 | WILLIAMS SCOTSMAN INC | $81.99 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $1.99 | | 100 | OFFICE TRAILER RENTAL F | | | | |
| 453499300000 | | 690472 | 20080823 | 20081003 | PAID | COMPLETE | 2244342 | | HALEY & ALDRICH INC | $2,317.90 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $2,317.90 | | 100 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | |
| 6186893000000 | | 27033 | 20080825 | 20080929 | PAID | COMPLETE | 2243216 | | CAVANAUGH TOCCI ASSOC INC | $2,072.52 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $2,072.52 | | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | |
| 590599300000 | | 10163 | 20080828 | 20081002 | PAID | COMPLETE | 2208706 | 37 | O'CONNOR CORP | $30,331.22 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $2,984.74 | 9.840488 | | O'CONNOR LABORERS | | | | |
| 702380400000 | | 17152 | 20080828 | 20090114 | PAID | COMPLETE | 2236478 | | TRC ENVIRONMENTAL CORP | $4,678.71 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $4,678.71 | | 100 | ENG SERVICES | | | | |
| 190899300000 | | 217484 | 20080829 | 20081107 | PAID | COMPLETE | 2243405 | | GOLDER ASSOCIATES INC | $5,707.62 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $5,707.62 | | 100 | GOLDER ASSOCIATES - SOIL BORINGS FOR THE CLEAN AIR PROJECT | SEE R | | | |
| 90899300000 | | 217446 | 20080829 | 20081107 | PAID | COMPLETE | 2243458 | | GOLDER ASSOCIATES INC | $50,205.30 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $50,205.30 | | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY | MAPPI | | | |
| 429489300000 | C-0832-001 | | 20080829 | 20081002 | PAID | COMPLETE | 2244000 | | HAMON CUSTODIS INC | $450,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $450,000.00 | | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED | REINF | | | |
| 347489300000 | | 403692 | 20080829 | 20081103 | PAID | COMPLETE | 2237650 | 149 | ISAACSON STRUCTURAL STEEL INC | $4,850.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $4,350.00 | | 100 | 1 1/2 IN, 22 GA, 3 FT X 25 FT LONG TYPE B GALV DECK | | | | |
| 577999300000 | | 84432441 | 20080829 | 20081017 | PAID | COMPLETE | 2221487 | 54 | WILLIAMS SCOTSMAN INC | $81.99 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $1.99 | | 100 | OFFICE TRAILER RENTAL F | | | | |
| 833899300000 | | 4515817 | 20080901 | 20081006 | PAID | COMPLETE | 2235586 | | GFS BUILDING MAINTENANCE INC | $200.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $200.00 | | 100 | GFS JANITORIAL SERVICE AT MK STATION | | | | |
| 247730400000 | MRMCK-2008-009 | | 20080904 | 20081103 | PAID | COMPLETE | 2222187 | 10 | JANUS MANAGEMENT ASSOCIATES | $14,353.36 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | $14,353.36 | | 100 | Matter Number 16715 | LexisNexis Invoice 1637142 | | | |
| 612399300000 | | 96024623 | 20080904 | 20081015 | PAID | COMPLETE | 2243884 | | SIEMENS POWER GENERATION INC | $375,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $375,000.00 | | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | |
| 635999300000 | | 5854 | 20080904 | 20081009 | PAID | COMPLETE | 2161318 | | WEAVER BROS CONSTRUCTION CO | $15,464.88 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $15,464.88 | | 100 | PLEASE PROVIDE SUPPORT | | | | |
| 838199300000 | C-0832-002 | | 20080905 | 20080926 | PAID | COMPLETE | 2244000 | | HAMON CUSTODIS INC | $637,500.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $637,500.00 | | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED | REINF | | | |
| 362500400000 | | 10280 | 20080908 | 20081014 | PAID | COMPLETE | 2208706 | 47 | O'CONNOR CORP | $18,968.48 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $5,746.10 | 30.292886 | | O'CONNOR LABORERS | | | | |
| 300950400000 | | 84659899 | 20080908 | 20081126 | PAID | COMPLETE | 2221487 | 64 | WILLIAMS SCOTSMAN INC | $1,185.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | $821.00 | | 100 | OFFICE TRAILER RENTAL 36'X10' / BATHROOM NOT REQUIRED. | QUOTE | | | |
| 300950400000 | | 84659899 | 20080908 | 20081126 | PAID | COMPLETE | 2221487 | 64 | WILLIAMS SCOTSMAN INC | $1,185.00 | 9998 | 6F | 761 | C04MK220 | RGOCA | RI | | $364.00 | | 100 | FREIGHT LINE CREATED FROM G10 | | | | |
| 312600400000 | 84572RI | | 20080909 | 20081015 | PAID | COMPLETE | 2244825 | | BOSTON LADDER & SCAFFOLDING CO | $1,993.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $1,993.20 | | 100 | BOARD, LAMINATED, 2 X 10 IN X 16 FT L, STAGING PLANK, WOOD | | | | |
| 527920400000 | | 635447 | 20080909 | 20081024 | PAID | COMPLETE | 2213440 | | J P CHEMICAL COMPANY INC | $321.44 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $63.22 | 19.667745 | | RODENT CONTROL 2004 | | | | |
| 24899300000 | | 1291264 | 20080909 | 20081015 | PAID | COMPLETE | 2238795 | | WASHINGTON GROUP INTERNATIONAL INC | $783,544.01 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | MKAA | 0 | $783,544.01 | | 100 | PROGRAM MANAGER SERVICE | | | | |
| 870110400000 | PSNH00459 | | 20080910 | 20081015 | PAID | COMPLETE | 2157730 | | DEANGELIS RAILROAD CONTRACTORS | $502.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $502.00 | | 100 | PROVIDE MAINTENANCE AND | | | | |
| 686299300000 | | 404027 | 20080911 | 20081112 | PAID | COMPLETE | 2237650 | 155 | ISAACSON STRUCTURAL STEEL INC | $6,372.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $6,372.00 | | 100 | PLATE,3/8 X 60 X 120IN | | | | |
| 487700400000 | | 404028 | 20080911 | 20081114 | PAID | COMPLETE | 2237650 | 156 | ISAACSON STRUCTURAL STEEL INC | $2,679.60 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $445.00 | | 100 | FLAT BAR, 3/4 X 10IN | | | | |
| 487700400000 | | 404028 | 20080911 | 20081114 | PAID | COMPLETE | 2237650 | 156 | ISAACSON STRUCTURAL STEEL INC | $2,679.60 | 2 | 6F | 761 | C04MK220 | RGOCA | | | $215.00 | | 100 | FLAT BAR, 1/2 X 8IN | | | | |
| 487700400000 | | 404028 | 20080911 | 20081114 | PAID | COMPLETE | 2237650 | 156 | ISAACSON STRUCTURAL STEEL INC | $2,679.60 | 3 | 6F | 761 | C04MK220 | RGOCA | | | $1,482.00 | | 100 | BEAM, W4 X 13 | | | | |
| 726010400000 | | 5467 | 20080911 | 20081015 | PAID | COMPLETE | 2244382 | | SOUTHERN ENVIRONMENTAL INC | $10,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $10,000.00 | | 100 | SOUTHERN ENVIRONMENTAL INC TO PROVIDE U2 PRECIPITATOR | DESIG | | | |
| 16110400000 | | 74620 | 20080911 | 20081020 | PAID | COMPLETE | 2242004 | | TF MORAN INC | $1,407.50 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $1,407.50 | | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | |
| 802380400000 | | 17521 | 20080911 | 20090114 | PAID | COMPLETE | 2236478 | | TRC ENVIRONMENTAL CORP | $4,885.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $4,885.00 | | 100 | ENG SERVICES | | | | |
| 159530400000 | | 10283 | 20080912 | 20081031 | PAID | COMPLETE | 2208706 | 47 | O'CONNOR CORP | $29,960.47 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $1,427.52 | 4.764678 | | O'CONNOR LABORERS | | | | |
| 149900400000 | 76197375-001 | | 20080912 | 20081020 | PAID | COMPLETE | 2234569 | 1 | UNITED RENTALS | $1,201.55 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $1,201.55 | | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | | | |
| 227110400000 | 2008-411 | | 20080915 | 20081020 | PAID | COMPLETE | 2205207 | 40 | AYER ELECTRIC LLC | $18,125.70 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $481.19 | 2.654739 | | ELECTRICAL SUPPORT | SUPPL | | | |
| 596110400000 | | 27179 | 20080915 | 20081020 | PAID | COMPLETE | 2243216 | | CAVANAUGH TOCCI ASSOC INC | $6,817.42 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $6,817.42 | | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | |
| 708000400000 | C-0832.003 | | 20080915 | 20081020 | PAID | COMPLETE | 2244000 | | HAMON CUSTODIS INC | $367,500.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $387,500.00 | | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED | REINF | | | |
| 998230400000 | | 10304 | 20080916 | 20081030 | PAID | COMPLETE | 2208706 | 52 | O'CONNOR CORP | $23,134.76 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $18,996.84 | 82.113841 | | MILLWRIGHT SERVICES | | | | |
| 994410400000 | | 236013 | 20080918 | 20081020 | PAID | COMPLETE | 2244995 | | COHEN STEEL SUPPLY INC | $4,028.98 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $1,377.00 | | 100 | 11 GA X 48 IN X 120 IN, SS 304 | | | | |
| 994410400000 | | 236013 | 20080918 | 20081020 | PAID | COMPLETE | 2244995 | | COHEN STEEL SUPPLY INC | $4,028.98 | 2 | 6F | 761 | C04MK220 | RGOCA | | | $2,734.20 | | 100 | 11 GA X 60 IN X 120 IN, SS 304 | | | | |
| 261120400000 | | 79651 | 20080918 | 20081110 | PAID | COMPLETE | 2218074 | 13 | EMPIRE SHEET METAL INC | $5,520.00 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | $5,520.00 | | 100 | ITEM #1 ON QUOTE; 1/4 IN BENT SS | | | | |
| 922710400000 | | 74705 | 20080918 | 20081030 | PAID | COMPLETE | 2239101 | | TF MORAN INC | $2,461.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $2,461.00 | | 100 | ENGINEERING SERVICES | | | | |
| 537410400000 | | 74704 | 20080918 | 20081201 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $40,919.57 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $40,919.57 | | 100 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | |
| 32710400000 | | 74701 | 20080918 | 20081030 | PAID | COMPLETE | 2243271 | | TF MORAN INC | $1,521.06 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $1,521.06 | | 100 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | |
| 947710400000 | | 84917202 | 20080919 | 20081027 | PAID | COMPLETE | 2221487 | 54 | WILLIAMS SCOTSMAN INC | $945.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | $945.00 | | 100 | OFFICE TRAILER RENTAL F | | | | |
| 64200400000 | | 3108717543 | 20080920 | 20081022 | PAID | COMPLETE | 2232837 | 16034 | STAPLES INC | $49.05 | 1 | 6F | 760 | C04MK220 | RGOCA | | | $1.12 | | 100 | 500CT PUSH PINS ASSORTED | | | | |
| 64200400000 | | 3108717543 | 20080920 | 20081022 | PAID | COMPLETE | 2232837 | 16034 | STAPLES INC | $49.05 | 2 | 6F | 760 | C04MK220 | RGOCA | | | $12.04 | | 100 | PEN G2 RETRACTABLE RED | | | | |
| 64200400000 | | 3108717543 | 20080920 | 20081022 | PAID | COMPLETE | 2232837 | 16034 | STAPLES INC | $49.05 | 3 | 6F | 760 | C04MK220 | RGOCA | | | $13.91 | | 100 | 100 RECYCLED 1/5 MANILA LTR | | | | |
| 64200400000 | | 3108717543 | 20080920 | 20081022 | PAID | COMPLETE | 2232837 | 16034 | STAPLES INC | $49.05 | 4 | 6F | 760 | C04MK220 | RGOCA | | | $21.98 | | 100 | SORTER WATERFALL ORGANIZER CH | | | | |
| 164200400000 | | 3108717544 | 20080920 | 20081022 | PAID | COMPLETE | 2232837 | 16035 | STAPLES INC | $9.19 | 1 | 6F | 760 | C04MK220 | RGOCA | | | $9.19 | | 100 | BATTERY AA 12 PACK | | | | |
| 264200400000 | | 3108717545 | 20080920 | 20081022 | PAID | COMPLETE | 2232837 | 16036 | STAPLES INC | $147.58 | 1 | 6F | 760 | C04MK220 | RGOCA | | | $24.22 | | 100 | M12 AMPLIFIER CABLE | | | | |
| 264200400000 | | 3108717545 | 20080920 | 20081022 | PAID | COMPLETE | 2232837 | 16036 | STAPLES INC | $147.58 | 2 | 6F | 760 | C04MK220 | RGOCA | | | $123.36 | | 100 | HEADSET SINGLE EAR SUPRA PLUS | | | | |
| 486500400000 | | 236176 | 20080922 | 20081010 | PAID | COMPLETE | 2244995 | | COHEN STEEL SUPPLY INC | $2,679.52 | 4 | 6F | 761 | C04MK220 | RGOCA | | | $2,734.20 | | 100 | 11 GA X 60 IN X 120 IN, SS 304 | | | | |
| 586500400000 | | 236177 | 20080922 | 20081010 | PAID | COMPLETE | 2244995 | | COHEN STEEL SUPPLY INC | $232.26 | 5 | 6F | 761 | C04MK220 | RGOCA | | | $237.00 | | 100 | 1 IN X 4 IN , FLAT BAR | | | | |
| 334510400000 | | 74343 | 20080922 | 20081027 | PAID | COMPLETE | 2230898 | | EASTERN ANALYTICAL INC | $80.00 | 1 | 6F | 761 | C04MK220 | NROCA | OC | | $80.00 | | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | ANALY | | | |
| 457500400000 | | 1065108092200001 | 20080922 | 20080929 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $88,607.97 | 47 | 6F | 761 | C04MK220 | RGOCA | MX | | $777.90 | | 100 | GE - WW GRAINGER 466 | STEPHEN, DAME M (C) | | | |
| 457500400000 | | 1065108092200001 | 20080922 | 20080929 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $88,607.97 | 48 | 6F | 761 | C04MK220 | RGOCA | MX | | $41.03 | | 100 | GE - WW GRAINGER 466 | STEPHEN, DAME M (C) | | | |
| 457500400000 | | 1065108092200001 | 20080922 | 20080929 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $88,607.97 | 371 | 6F | 761 | C04MK220 | RGOCA | MX | | $1,625.86 | | 100 | GE - ROCKY COAST PRINTWORKS | BINNER, ALEXANDRA K | | | |
| 557500400000 | | 1065108092200002 | 20080922 | 20080929 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $86,786.29 | 413 | 6F | 761 | C04MK220 | RGOCA | MX | | $0.01 | | 100 | GE - STAPLES 00108738 | BINNER, ALEXANDRA K | | | |
| 557500400000 | | 1065108092200002 | 20080922 | 20080929 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $86,786.29 | 414 | 6F | 761 | C04MK220 | RGOCA | MX | | $0.01 | | 100 | GE - STAPLES 00108738 | BINNER, ALEXANDRA K | | | |
| 557500400000 | | 1065108092200002 | 20080922 | 20080929 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $86,786.29 | 415 | 6F | 761 | C04MK220 | RGOCA | MX | | $134.99 | | 100 | GE - STAPLES 00108738 | BINNER, ALEXANDRA K | | | |
| 557500400000 | | 1065108092200002 | 20080922 | 20080929 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $86,786.29 | 416 | 6F | 761 | C04MK220 | RGOCA | MX | | -$0.02 | | 100 | GE - STAPLES 00108738 | BINNER, ALEXANDRA K | | | |
| 657500400000 | | 1065108092200003 | 20080922 | 20080929 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $84,828.27 | 142 | 6F | 761 | C04MK220 | RGOCA | MX | | $743.25 | | 100 | GE - HILTI INC CSR 11-18008 | SHERMAN, JOHN C | | | |
| 657500400000 | | 1065108092200003 | 20080922 | 20080929 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $84,828.27 | 233 | 6F | 761 | C04MK220 | RGOCA | MX | | $208.14 | | 100 | GE - A H HARRIS-MANCHESTER | PAQUETTE, DENNIS R (C) | | | |
| 757500400000 | | 1065108092200004 | 20080922 | 20080929 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $96,004.31 | 158 | 6F | 761 | C04MK220 | RGOCA | MX | | $39.72 | | 100 | GE - MCMASTER-CARR | PAQUETTE, DENNIS R (C) | | | |
| 757500400000 | | 1065108092200004 | 20080922 | 20080929 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $96,004.31 | 159 | 6F | 761 | C04MK220 | RGOCA | MX | | $5.75 | | 100 | GE - MCMASTER-CARR | PAQUETTE, DENNIS R (C) | | | |
| 98710400000 | | 774458 | 20080923 | 20081027 | PAID | COMPLETE | 2195958 | 30 | ATLANTIC CONTRACTING & | $137,236.36 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $2,275.20 | 1.65787 | | INSULATION SERVICES U1 | | | | |
| 796500400000 | | 236207 | 20080923 | 20081014 | PAID | COMPLETE | 2244995 | | COHEN STEEL SUPPLY INC | $7,732.96 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $5,565.90 | | 100 | 1/4 IN X 34-1/2 IN X 96 IN, SS 304 PLATE | | | | |
| 796500400000 | | 236207 | 20080923 | 20081014 | PAID | COMPLETE | 2244995 | | COHEN STEEL SUPPLY INC | $7,732.96 | 2 | 6F | 761 | C04MK220 | RGOCA | | | $2,324.88 | | 100 | 1/2 IN X 33 IN X 96 IN, CARBON STEEL | | | | |
| 962710400000 | | 10301 | 20080924 | 20081030 | PAID | COMPLETE | 2208706 | 47 | O'CONNOR CORP | $72,910.11 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $62.22 | 0.085338 | | O'CONNOR LABORERS | | | | |
| 962710400000 | | 10301 | 20080924 | 20081030 | PAID | COMPLETE | 2208706 | 47 | O'CONNOR CORP | $72,910.11 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $425.11 | 0.58306 | | O'CONNOR LABORERS | | | | |
| 581010400000 | | 10299 | 20080924 | 20081030 | PAID | COMPLETE | 2219101 | 114 | O'CONNOR CORP | $180,088.57 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $1,379.01 | 0.76574 | | BOILER MAKER SERVICE | | | | |
| 27010400000 | NH0812831 | | 20080925 | 20081029 | PAID | COMPLETE | 2244276 | | CLEAN HARBORS | $4,641.28 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | $4,736.00 | | 100 | CLEAN HARBORS | | | | |
| 817900400000 | | 96024976 | 20080925 | 20081030 | PAID | COMPLETE | 2243884 | | SIEMENS POWER GENERATION INC | $450,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $450,000.00 | | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | |
| 584220400000 | | 74487 | 20080926 | 20081103 | PAID | COMPLETE | 2230898 | | EASTERN ANALYTICAL INC | $1,605.00 | 1 | 6F | 761 | C04MK220 | NROCA | OC | | $1,605.00 | | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | ANALY | | | |
| 413700400000 | | 3108992774 | 20080927 | 20081029 | PAID | COMPLETE | 2232837 | 16390 | STAPLES INC | $59.56 | 1 | 6F | 760 | C04MK220 | RGOCA | | | $16.20 | | 100 | TAB DIVID 8TAB INDX INSRT CLRD | | | | |
| 413700400000 | | 3108992774 | 20080927 | 20081029 | PAID | COMPLETE | 2232837 | 16390 | STAPLES INC | $59.56 | 2 | 6F | 760 | C04MK220 | RGOCA | | | $8.10 | | 100 | TAB DIVID 8TAB INDX INSRT CL | | | | |
| 413700400000 | | 3108992774 | 20080927 | 20081029 | PAID | COMPLETE | 2232837 | 16390 | STAPLES INC | $59.56 | 3 | 6F | 760 | C04MK220 | RGOCA | | | $8.28 | | 100 | REFILL RBALL G2 FN RD 2PK | | | | |
| 413700400000 | | 3108992774 | 20080927 | 20081029 | PAID | COMPLETE | 2232837 | 16390 | STAPLES INC | $59.56 | 4 | 6F | 760 | C04MK220 | RGOCA | | | $26.98 | | 100 | REST WRIST GEL GPH | | | | |
| 513700400000 | | 3108992775 | 20080927 | 20081029 | PAID | COMPLETE | 2232837 | 16391 | STAPLES INC | $31.90 | 1 | 6F | 760 | C04MK220 | RGOCA | | | $9.70 | | 100 | BINDER VIEW 1.5 WE | | | | |
| 513700400000 | | 3108992775 | 20080927 | 20081029 | PAID | COMPLETE | 2232837 | 16391 | STAPLES INC | $31.90 | 2 | 6F | 760 | C04MK220 | RGOCA | | | $22.20 | | 100 | BINDER VIEW 3 WE | | | | |
| 613700400000 | | 3108992776 | 20080927 | 20081029 | PAID | COMPLETE | 2232837 | 16393 | STAPLES INC | $88.82 | 1 | 6F | 760 | C04MK220 | RGOCA | | | $3.09 | | 100 | DISPENSER TAPE DESK BK | | | | |
| 613700400000 | | 3108992776 | 20080927 | 20081029 | PAID | COMPLETE | 2232837 | 16393 | STAPLES INC | $88.82 | 2 | 6F | 760 | C04MK220 | RGOCA | | | $4.74 | | 100 | SHEARS KLEENEARTH RECYCLED 7IN | | | | |
| 613700400000 | | 3108992776 | 20080927 | 20081029 | PAID | COMPLETE | 2232837 | 16393 | STAPLES INC | $88.82 | 3 | 6F | 760 | C04MK220 | RGOCA | | | $9.03 | | 100 | STAPLER FULL STRIP BK | | | | |
| 613700400000 | | 3108992776 | 20080927 | 20081029 | PAID | COMPLETE | 2232837 | 16393 | STAPLES INC | $88.82 | 4 | 6F | 760 | C04MK220 | RGOCA | | | $9.15 | | 100 | DESK/DRAWER ORGANIZER BLACK | | | | |
| 613700400000 | | 3108992776 | 20080927 | 20081029 | PAID | COMPLETE | 2232837 | 16393 | STAPLES INC | $88.82 | 5 | 6F | 760 | C04MK220 | RGOCA | | | $7.00 | | 100 | STAPLES 230 DESKTOP CALCULATOR | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6137004000000 | | 3108992776 | 20080927 | 20081029 | PAID | COMPLETE | 2232837 | 16393 | STAPLES INC | $88.82 | 6 | 6F | 760 | C04MK220 | RGOCA | | | | $7.45 | 100 | SCOTCH PAPER CUTTER | | | | |
| 6137004000000 | | 3108992776 | 20080927 | 20081029 | PAID | COMPLETE | 2232837 | 16393 | STAPLES INC | $88.82 | 7 | 6F | 760 | C04MK220 | RGOCA | | | | $48.36 | 100 | OVER THE DOOR COAT HOOK | | | | |
| 347130400000 | | 10312 | 20080929 | 20081106 | PAID | COMPLETE | 2208706 | 47 | O'CONNOR CORP | $87,814.57 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $311.10 | 0.354269 | O'CONNOR LABORERS | | | | |
| 191620400000 | | 27260 | 20080930 | 20081107 | PAID | COMPLETE | 2243216 | | CAVANAUGH TOCCI ASSOC INC | $6,887.74 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $6,887.74 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | |
| 240520400000 | | 219567 | 20080930 | 20081208 | PAID | COMPLETE | 2243458 | | GOLDER ASSOCIATES INC | $19,165.10 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $19,165.10 | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY | MAPPI | | | |
| 773110400000 | | 613512 | 20080930 | 20081031 | PAID | COMPLETE | 2200954 | 1982 | THE ERGONOMIC GROUP | $580.34 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $218.74 | 100 | BLACK TONER CARTRIDGE | | | | |
| 773110400000 | | 613512 | 20080930 | 20081031 | PAID | COMPLETE | 2200954 | 1982 | THE ERGONOMIC GROUP | $580.34 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | $108.75 | 100 | TONER CART MAGN COLOR LASERJET | | | | |
| 773110400000 | | 613512 | 20080930 | 20081031 | PAID | COMPLETE | 2200954 | 1982 | THE ERGONOMIC GROUP | $580.34 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | $112.61 | 100 | TONER CART CYAN COLOR LASERJET | | | | |
| 773110400000 | | 613512 | 20080930 | 20081031 | PAID | COMPLETE | 2200954 | 1982 | THE ERGONOMIC GROUP | $580.34 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | $112.61 | 100 | TONER CART YLW COLOR LASERJET | | | | |
| 773110400000 | | 613512 | 20080930 | 20081031 | PAID | COMPLETE | 2200954 | 1982 | THE ERGONOMIC GROUP | $580.34 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | | $27.63 | 100 | FREIGHT LINE CREATED FROM G10 | | | | |
| 568420400000 | | 4515903 | 20081001 | 20081106 | PAID | COMPLETE | 2235586 | | GFS BUILDING MAINTENANCE INC | $200.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $200.00 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | | | |
| 853110400000 | M05467930 | | 20081001 | 20081031 | PAID | COMPLETE | 2232839 | 949 | WORKFLOW ONE | $4.17 | 1 | 6F | 760 | C04MK220 | RGOCA | | | | $4.17 | 100 | ENV FOR PURCHASING CARD PK/25 | | | | |
| 748530400000 | | 10319 | 20081003 | 20081107 | PAID | COMPLETE | 2208706 | 47 | O'CONNOR CORP | $69,907.08 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,047.60 | 1.498561 | O'CONNOR LABORERS | | | | |
| 769204000000 | 76536811-001 | | 20081003 | 20081110 | PAID | COMPLETE | 2234569 | 1 | UNITED RENTALS | $2,782.00 | 1 | 6F | 761 | C04MK220 | NROCA | OC | | | $2,512.00 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | | | |
| 769204000000 | 76536811-001 | | 20081003 | 20081110 | PAID | COMPLETE | 2234569 | 1 | UNITED RENTALS | $2,782.00 | 9998 | 6F | 761 | C04MK220 | NROCA | OC | | | $270.00 | 100 | FREIGHT LINE CREATED FROM G10 | | | | |
| 179310400000 | | 3109316245 | 20081004 | 20081105 | PAID | COMPLETE | 2232837 | 16390 | STAPLES INC | $61.05 | 1 | 6F | 760 | C04MK220 | RGOCA | | | | $61.05 | 100 | CANON PFI-102M MAGENTA PIGMENT | | | | |
| 279310400000 | | 3109316246 | 20081004 | 20081105 | PAID | COMPLETE | 2232837 | 16390 | STAPLES INC | $61.05 | 1 | 6F | 760 | C04MK220 | RGOCA | | | | $61.05 | 100 | CANON PFI-102Y | | | | |
| 379310400000 | | 3109316247 | 20081004 | 20081105 | PAID | COMPLETE | 2232837 | 16390 | STAPLES INC | $61.05 | 1 | 6F | 760 | C04MK220 | RGOCA | | | | $61.05 | 100 | CANON PFI-102BK BLACK PIGMENT | | | | |
| 479310400000 | | 3109316248 | 20081004 | 20081105 | PAID | COMPLETE | 2232837 | 16390 | STAPLES INC | $61.05 | 1 | 6F | 760 | C04MK220 | RGOCA | | | | $61.05 | 100 | CANON PFI-102C CYAN PIGMENT IN | | | | |
| 638220400000 | 2-941-78032 | | 20081006 | 20081027 | PAID | COMPLETE | | | FEDERAL EXPRESS CORP | $448.96 | 8 | 6F | 761 | C04MK220 | RGOCA | OC | MKAA | 0 | $20.54 | 100 | FREIGHT FOR 9/04 | | | | |
| 748380400000 | MRMCK-2008-010 | | 20081006 | 20081217 | PAID | COMPLETE | 2222187 | 10 | JANUS MANAGEMENT ASSOCIATES | $18,481.23 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $18,481.23 | 100 | Matter Number 16715 | LexisNexis Invoice 1678755 | | | |
| 195920400000 | | 10326 | 20081007 | 20081110 | PAID | COMPLETE | 2208706 | 54 | O'CONNOR CORP | $28,410.89 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $20,060.39 | 70.608101 | CAP - O'CONNOR MWS TO FABRICATE & INSTALL HOPPER UPGRADES | TO AL | | | |
| 989920400000 | | 5878 | 20081008 | 20081110 | PAID | COMPLETE | 2161318 | | WEAVER BROS CONSTRUCTION CO | $745.54 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $745.54 | 100 | PLEASE PROVIDE SUPPORT | | | | |
| 184930400000 | 76197375-002 | | 20081009 | 20081117 | PAID | COMPLETE | 2234569 | 1 | UNITED RENTALS | $1,004.80 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $1,004.80 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | | | |
| 839620400000 | | 1294534 | 20081013 | 20081117 | PAID | COMPLETE | 2238795 | | WASHINGTON GROUP INTERNATIONAL INC | $578,844.69 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $578,844.69 | 100 | PROGRAM MANAGER SERVICE | | | | |
| 811830400000 | | 405008 | 20081014 | 20081222 | PAID | COMPLETE | 2237650 | 149 | ISAACSON STRUCTURAL STEEL INC | $3,386.25 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $3,386.25 | 100 | 1 1/2 IN, 22 GA, 3 FT X 25 FT LONG TYPE B GALV DECK | | | | |
| 610030400000 | C-0832-004 | | 20081015 | 20081119 | PAID | COMPLETE | 2244000 | | HAMON CUSTODIS INC | $150,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $150,000.00 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED | REINF | | | |
| 584830400000 | | 711248 | 20081015 | 20081120 | PAID | COMPLETE | 2245284 | | IOMOSAIC CORP | $4,100.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $4,100.00 | 100 | IOMOSAIC TO PROVIDE RISK ANALYSIS OF AMMONIA TANK FARM | DURIN | | | |
| 931940400000 | | 53977 | 20081015 | 20081203 | PAID | COMPLETE | 2244534 | | PELMAC INDUSTRIES INC | $3,135.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $680.00 | 21.69059 | PELMAC INDUSTRIES TO PROVIDE AND INSTALL FIRE ALARM MONITORING | EQUIP | | | |
| 931940400000 | | 53977 | 20081015 | 20081203 | PAID | COMPLETE | 2244534 | | PELMAC INDUSTRIES INC | $3,135.00 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $2,455.00 | 78.30941 | PELMAC INDUSTRIES TO PROVIDE AND INSTALL FIRE ALARM MONITORING | EQUIP | | | |
| 484070400000 | | 74962 | 20081016 | 20081215 | PAID | COMPLETE | 2239101 | | TF MORAN INC | $92.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $92.00 | 100 | ENGINEERING SERVICES | | | | |
| 715830400000 | | 74990 | 20081017 | 20081222 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $15,942.08 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $15,942.08 | 100 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | |
| 615830400000 | | 74999 | 20081017 | 20081120 | PAID | COMPLETE | 2243271 | | TF MORAN INC | $2,615.98 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $2,615.98 | 100 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | |
| 653240400000 | | 85687331 | 20081019 | 20081124 | PAID | COMPLETE | 2221487 | 54 | WILLIAMS SCOTSMAN INC | $945.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $945.00 | 100 | OFFICE TRAILER RENTAL F | | | | |
| 325240400000 | | 10351 | 20081020 | 20081124 | PAID | COMPLETE | 2208706 | 54 | O'CONNOR CORP | $10,672.70 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $10,672.70 | 100 | CAP - O'CONNOR MWS TO FABRICATE & INSTALL HOPPER UPGRADES | TO AL | | | |
| 35630400000 | 106510810210001 | | 20081021 | 20081103 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $77,633.22 | 169 | 6F | 761 | C04MK220 | RGOCA | MX | | | $486.80 | 100 | GE - COHEN STEEL SUPPLY | PAQUETTE, DENNIS R (C) | | | |
| 335630400000 | 106510810210004 | | 20081021 | 20081103 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $83,881.79 | 264 | 6F | 761 | C04MK220 | RGOCA | MX | | | $53.33 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | |
| 102240400000 | 77471328-001 | | 20081021 | 20081126 | PAID | COMPLETE | 2234569 | 1 | UNITED RENTALS | $196.94 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $196.94 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | | | |
| 447240400000 | | 22116 | 20081023 | 20081205 | PAID | COMPLETE | 2205029 | | SURPLUS OFFICE EQUIPMENT INC | $1,921.00 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $1,806.00 | 100 | USED FURNITURE PROVIDED TO PSNH AS NEEDED | | | | |
| 447240400000 | | 22116 | 20081023 | 20081205 | PAID | COMPLETE | 2205029 | | SURPLUS OFFICE EQUIPMENT INC | $1,921.00 | 9998 | 6F | 761 | C04MK220 | RGOCA | MX | | | $115.00 | 100 | FREIGHT LINE CREATED FROM G10 | | | | |
| 556740400000 | | 693664 | 20081025 | 20081203 | PAID | COMPLETE | 2244342 | | HALEY & ALDRICH INC | $9,851.14 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $9,851.14 | 100 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | |
| 825430400000 | | 3110426457 | 20081025 | 20081126 | PAID | COMPLETE | 2232837 | 17008 | STAPLES INC | $94.14 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $1.02 | 100 | CORRECT FLUID FOR ALL 20ML WE | | | | |
| 825430400000 | | 3110426457 | 20081025 | 20081126 | PAID | COMPLETE | 2232837 | 17008 | STAPLES INC | $94.14 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | $4.44 | 100 | G2 GEL INL BP REFILL BLK F 2PK | | | | |
| 825430400000 | | 3110426457 | 20081025 | 20081126 | PAID | COMPLETE | 2232837 | 17008 | STAPLES INC | $94.14 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | $20.10 | 100 | BOOK STENO GREGG 80SH WE | | | | |
| 825430400000 | | 3110426457 | 20081025 | 20081126 | PAID | COMPLETE | 2232837 | 17008 | STAPLES INC | $94.14 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | $12.10 | 100 | REFILL-TAPE MAGC REMV .75X1296 | | | | |
| 825430400000 | | 3110426457 | 20081025 | 20081126 | PAID | COMPLETE | 2232837 | 17008 | STAPLES INC | $94.14 | 5 | 6F | 761 | C04MK220 | RGOCA | | | | $8.12 | 100 | LIQUID ACCENT ASSORTED 10 | | | | |
| 825430400000 | | 3110426457 | 20081025 | 20081126 | PAID | COMPLETE | 2232837 | 17008 | STAPLES INC | $94.14 | 6 | 6F | 761 | C04MK220 | RGOCA | | | | $48.36 | 100 | OVER THE DOOR COAT HOOK | | | | |
| 925430400000 | | 3110426458 | 20081025 | 20081126 | PAID | COMPLETE | 2232837 | 17009 | STAPLES INC | $89.71 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $89.71 | 100 | BOARD MARK-WIPE 60X36 AM | | | | |
| 526950400000 | | 96025567 | 20081029 | 20081218 | PAID | COMPLETE | 2243884 | | SIEMENS POWER GENERATION INC | $1,083,066.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,083,066.00 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | |
| 12380400000 | | 19536 | 20081030 | 20090114 | PAID | COMPLETE | 2236478 | | TRC ENVIRONMENTAL CORP | $5,252.46 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $5,252.46 | 100 | ENG SERVICES | | | | |
| 219440400000 | | 188227 | 20081101 | 20081208 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $111,434.97 | 6 | 6F | 760 | C04MK220 | RGOCA | KL | | | $470.28 | 100 | 080712 Brecknock, Robert | Engineer | | | |
| 219440400000 | | 188227 | 20081101 | 20081208 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $111,434.97 | 7 | 6F | 760 | C04MK220 | RGOCA | KL | | | $783.80 | 100 | 080719 Brecknock, Robert | Engineer | | | |
| 219440400000 | | 188227 | 20081101 | 20081208 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $111,434.97 | 8 | 6F | 760 | C04MK220 | RGOCA | KL | | | $783.80 | 100 | 080726 Brecknock, Robert | Engineer | | | |
| 219440400000 | | 188227 | 20081101 | 20081208 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $111,434.97 | 9 | 6F | 760 | C04MK220 | RGOCA | KL | | | $822.99 | 100 | 080906 Brecknock, Robert | Engineer | | | |
| 219440400000 | | 188227 | 20081101 | 20081208 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $111,434.97 | 10 | 6F | 760 | C04MK220 | RGOCA | KL | | | $705.42 | 100 | 080927 Brecknock, Robert | Engineer | | | |
| 709440400000 | | 188228 | 20081101 | 20081208 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,785.95 | 6 | 6F | 760 | C04MK220 | RGOCA | KL | | | $11.76 | 100 | 080712 Brecknock, Robert | Engineer | | | |
| 709440400000 | | 188228 | 20081101 | 20081208 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,785.95 | 7 | 6F | 760 | C04MK220 | RGOCA | KL | | | $19.60 | 100 | 080719 Brecknock, Robert | Engineer | | | |
| 709440400000 | | 188228 | 20081101 | 20081208 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,785.95 | 8 | 6F | 760 | C04MK220 | RGOCA | KL | | | $19.60 | 100 | 080726 Brecknock, Robert | Engineer | | | |
| 709440400000 | | 188228 | 20081101 | 20081208 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,785.95 | 9 | 6F | 760 | C04MK220 | RGOCA | KL | | | $20.57 | 100 | 080906 Brecknock, Robert | Engineer | | | |
| 709440400000 | | 188228 | 20081101 | 20081208 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,785.95 | 10 | 6F | 760 | C04MK220 | RGOCA | KL | | | $17.64 | 100 | 080927 Brecknock, Robert | Engineer | | | |
| 35150400000 | | 4516012 | 20081101 | 20081208 | PAID | COMPLETE | 2235586 | | GFS BUILDING MAINTENANCE INC | $200.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $200.00 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | | | |
| 584050400000 | | 618157 | 20081104 | 20081212 | PAID | COMPLETE | 2200954 | 2006 | THE ERGONOMIC GROUP | $1,084.49 | 1 | 6F | 760 | C04MK220 | NROCA | HW | | | $769.91 | 100 | HP DC5850 MINITOWER | | | | |
| 584050400000 | | 618157 | 20081104 | 20081212 | PAID | COMPLETE | 2200954 | 2006 | THE ERGONOMIC GROUP | $1,084.49 | 2 | 6F | 760 | C04MK220 | NROCA | HW | | | $277.58 | 100 | HP 22 INCH WIDE FLAT PANEL MON | | | | |
| 584050400000 | | 618157 | 20081104 | 20081212 | PAID | COMPLETE | 2200954 | 2006 | THE ERGONOMIC GROUP | $1,084.49 | 9998 | 6F | 760 | C04MK220 | NROCA | HW | | | $37.00 | 100 | FREIGHT LINE CREATED FROM G10 | | | | |
| 352250400000 | | 10390 | 20081105 | 20081208 | PAID | COMPLETE | 2208706 | 55 | O'CONNOR CORP | $64,477.77 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $278.11 | 0.431327 | COVER LABOR COST DURING 2008 | | | | |
| 781980400000 | MRMCK-2008-011 | | 20081106 | 20081226 | PAID | COMPLETE | 2222187 | 10 | JANUS MANAGEMENT ASSOCIATES | $13,657.20 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $13,657.20 | 100 | Matter Number 16715 | LexisNexis Invoice 1741362 | | | |
| 770850400000 | 76197375-003 | | 20081106 | 20081215 | PAID | COMPLETE | 2234569 | 1 | UNITED RENTALS | $1,004.80 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $1,004.80 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | | | |
| 382540400000 | | 1297434 | 20081106 | 20081210 | PAID | COMPLETE | 2238795 | | WASHINGTON GROUP INTERNATIONAL INC | $870,299.91 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $870,299.91 | 100 | PROGRAM MANAGER SERVICE | | | | |
| 275650400000 | | 1528921 | 20081107 | 20081210 | PAID | COMPLETE | 2232677 | | ATC ASSOCIATES INC | $1,600.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,600.00 | 100 | ASBSETOS SURVEY ATC | | | | |
| 799550400000 | | 5914 | 20081107 | 20081212 | PAID | COMPLETE | 2161318 | | WEAVER BROS CONSTRUCTION CO | $3,075.58 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $400.00 | 13.005677 | PLEASE PROVIDE SUPPORT | | | | |
| 874440400000 | | 3111274181 | 20081108 | 20081210 | PAID | COMPLETE | 2232837 | 17008 | STAPLES INC | $15.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $15.50 | 100 | NOTEBOOK,MEMO,3X5,TOP OPN | | | | |
| 974440400000 | | 3111274182 | 20081108 | 20081210 | PAID | COMPLETE | 2232837 | 17008 | STAPLES INC | $40.17 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $40.17 | 100 | PAD,RECYC,8.5X14,12PK,WE | | | | |
| 678760400000 | | 314142 | 20081110 | 20081210 | PAID | COMPLETE | | | MARSH USA INC | $935,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | IP | MKAA | 0 | $935,000.00 | 100 | OCIP Excess Liability Policies for Merrimack Clean Air Proj, Westchest | | | | |
| 749750400000 | | 86244591 | 20081110 | 20081217 | PAID | COMPLETE | 2221487 | 54 | WILLIAMS SCOTSMAN INC | $90.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $90.00 | 100 | OFFICE TRAILER RENTAL F | | | | |
| 779750400000 | | 27386 | 20081111 | 20081217 | PAID | COMPLETE | 2243216 | | CAVANAUGH TOCCI ASSOC INC | $1,276.50 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,276.50 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | |
| 859380400000 | | 3000000054952 | 20081114 | 20081223 | PAID | COMPLETE | | | AON RISK SERVICES COMPANIES | $2,479.00 | 1 | 6F | 761 | C04MK220 | RGOCA | IP | MKAA | 0 | $2,479.00 | 100 | Bond - Town of Bow Restoration Bond (Merrimack Clean Air Project) Poli | | | | |
| 894001400000 | | 10420 | 20081119 | 20081224 | PAID | COMPLETE | 2219101 | 114 | O'CONNOR CORP | $161,577.05 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,022.58 | 0.647134 | BOILER MAKER SERVICE | | | | |
| 894001400000 | | 10420 | 20081119 | 20081224 | PAID | COMPLETE | 2219101 | 114 | O'CONNOR CORP | $161,577.05 | 9998 | 6F | 761 | C04MK220 | RGOCA | KL | | | $23.04 | 0.647134 | FREIGHT LINE CREATED FROM G10 | | | | |
| 902380400000 | | 20249 | 20081119 | 20090114 | PAID | COMPLETE | 2236478 | | TRC ENVIRONMENTAL CORP | $7,040.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $7,040.00 | 100 | ENG SERVICES | | | | |
| 727660400000 | | 86473676 | 20081119 | 20081224 | PAID | COMPLETE | 2221487 | 54 | WILLIAMS SCOTSMAN INC | $945.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $945.00 | 100 | OFFICE TRAILER RENTAL F | | | | |
| 584070400000 | | 75205 | 20081120 | 20090123 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $34,396.30 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $34,396.30 | 100 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | |
| 381360400000 | 106510811210003 | | 20081121 | 20081201 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $84,167.93 | 310 | 6F | 761 | C04MK220 | RGOCA | MX | | | $395.00 | 100 | GE - SIR SPEEDY PRINTING CE | BINNER, ALEXANDRA K | | | |
| 481360400000 | 106510811210004 | | 20081121 | 20081201 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $66,673.30 | 43 | 6F | 761 | C04MK220 | RGOCA | MX | | | $32.95 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | |
| 481360400000 | 106510811210004 | | 20081121 | 20081201 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $66,673.30 | 205 | 6F | 761 | C04MK220 | RGOCA | MX | | | $230.24 | 100 | GE - LABSAFE 1012466450 | SHERMAN, JOHN C | | | |
| 27511400000 | | 2 | 20081121 | 20090306 | PAID | COMPLETE | 2246117 | | GEORGE R CAIRNS AND SONS INC | $476,088.10 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $476,088.10 | 100 | GEORGE CAIRNS TO PROVIDE PHASE 1 SITE PREPARATION FOR THE CLEAN | AIR P | | | |
| 127511400000 | | 1 | 20081121 | 20090206 | PAID | COMPLETE | 2246117 | | GEORGE R CAIRNS AND SONS INC | $101,327.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $101,327.00 | 100 | GEORGE CAIRNS TO PROVIDE PHASE 1 SITE PREPARATION FOR THE CLEAN | AIR P | | | |
| 55370400000 | | 314407 | 20081121 | 20081212 | PAID | COMPLETE | | | MARSH USA INC | $2,092,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | IP | MKAA | 0 | $2,092,000.00 | 100 | Annual Invoice W/C,GL & deductible funding for Merrimack Clean Air Pro | | | | |
| 775960400000 | | 695645 | 20081122 | 20081231 | PAID | COMPLETE | 2244342 | | HALEY & ALDRICH INC | $5,973.14 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $5,973.14 | 100 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | |
| 934160400000 | | 3111776200 | 20081122 | 20081224 | PAID | COMPLETE | 2232837 | 18061 | STAPLES INC | $59.63 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $2.56 | 100 | MARKER SHARPIE CHISEL TIP 4SET | | | | |
| 934160400000 | | 3111776200 | 20081122 | 20081224 | PAID | COMPLETE | 2232837 | 18061 | STAPLES INC | $59.63 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | $12.67 | 100 | PAD LGL 8.5X11 12/PK WE | | | | |
| 934160400000 | | 3111776200 | 20081122 | 20081224 | PAID | COMPLETE | 2232837 | 18061 | STAPLES INC | $59.63 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | $44.40 | 100 | FILE CRD OPN 2-1/4X4 BK | | | | |
| 44160400000 | | 3111776201 | 20081122 | 20081224 | PAID | COMPLETE | 2232837 | 18062 | STAPLES INC | $89.71 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $89.71 | 100 | BOARD MARK-WIPE 60X36 AM | | | | |
| 144160400000 | | 3111776202 | 20081122 | 20081224 | PAID | COMPLETE | 2232837 | 18063 | STAPLES INC | $89.99 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $89.99 | 100 | HEATER PORTABLE CERAMIC | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7343704000000 | 52630423.001 | | 20081124 | 20090105 | PAID | COMPLETE | 2228370 | 205 | GENERAL INSULATION COMPANY INC | $802.56 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $802.56 | 100 | 4 IN X 8 IN X 2 IN THICK, WHITE ISO BOARD | | | | | | | | | | |
| 8343704000000 | 52630913.001 | | 20081124 | 20090105 | PAID | COMPLETE | 2228370 | 206 | GENERAL INSULATION COMPANY INC | $75.42 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $75.42 | 100 | FOIL TAPE, 3 IN | | | | | | | | | | |
| 119860400000 | | 96026048 | 20081124 | 20090116 | PAID | COMPLETE | 2243884 | | SIEMENS POWER GENERATION INC | $954,033.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $954,033.00 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | | | | | | |
| 146170400000 | | 314487 | 20081125 | 20081212 | PAID | COMPLETE | | | MARSH USA INC | $160,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | IP | MKAA | 0 | $160,000.00 | 100 | Annual OCIP Administration Fee for Merrimack Clean Air Proj. Pol. Term | | | | | | | | | | |
| 486560400000 | | 3557 | 20081128 | 20081229 | PAID | COMPLETE | 2246340 | | TURBO RESEARCH DBA | $6,232.67 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $6,232.67 | 100 | TRI TO REVIEW SPECS AND BIDS FOR BOOSTER FANS AND | MATER | | | | | | | | | |
| 7124704000000 | | 4516110 | 20081201 | 20090107 | PAID | COMPLETE | 2235586 | | GFS BUILDING MAINTENANCE INC | $200.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $200.00 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | | | | | | | | | |
| 8604704000000 | | 75243 | 20081202 | 20090107 | PAID | COMPLETE | 2243271 | | TF MORAN INC | $2,573.50 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $2,573.50 | 100 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | | | |
| 8543804000000 | NH0861347 | | 20081203 | 20090114 | PAID | COMPLETE | 2145828 | | CLEAN HARBORS | $13,466.00 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | | $1,296.82 | 9.630328 | PROVIDE SERVICE AND EQUIP- | | | | | | | | | | |
| 8543804000000 | NH0861347 | | 20081203 | 20090114 | PAID | COMPLETE | 2145828 | | CLEAN HARBORS | $13,466.00 | 1 | 6F | 761 | C04MK220 | RGOCR | MX | | | $745.68 | 5.537502 | PROVIDE SERVICE AND EQUIP- | | | | | | | | | | |
| 8543804000000 | NH0861347 | | 20081203 | 20090114 | PAID | COMPLETE | 2145828 | | CLEAN HARBORS | $13,466.00 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | | $6,901.00 | 51.247587 | PROVIDE SERVICE AND EQUIP- | | | | | | | | | | |
| 8543804000000 | NH0861347 | | 20081203 | 20090114 | PAID | COMPLETE | 2145828 | | CLEAN HARBORS | $13,466.00 | 1 | 6F | 761 | C04MK220 | RGOCR | RI | | | $4,522.50 | 33.584583 | PROVIDE SERVICE AND EQUIP- | | | | | | | | | | |
| 6208034000000 | MRMCK-2008-012 | | 20081203 | 20090120 | PAID | COMPLETE | 2222187 | 10 | JANUS MANAGEMENT ASSOCIATES | $5,411.86 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $5,411.86 | 100 | Matter Number 16715 | LexisNexis Invoice 1820468 | | | | | | | | | |
| 9969704000000 | 76197375-005 | | 20081204 | 20090112 | PAID | COMPLETE | 2234569 | 1 | UNITED RENTALS | $1,004.80 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $1,004.80 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | | | | | | | | | |
| 6607704000000 | | 27495 | 20081208 | 20090109 | PAID | COMPLETE | 2243216 | | CAVANAUGH TOCCI ASSOC INC | $500.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $500.00 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | | | | | | | |
| 1123804000000 | | 20929 | 20081208 | 20090114 | PAID | COMPLETE | 2236478 | | TRC ENVIRONMENTAL CORP | $11,035.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $11,035.00 | 100 | ENG SERVICES | | | | | | | | | | |
| 7389704000000 | | 1300821 | 20081208 | 20090112 | PAID | COMPLETE | 2238795 | | WASHINGTON GROUP INTERNATIONAL INC | $669,578.40 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $669,578.40 | 100 | PROGRAM MANAGER SERVICE | | | | | | | | | | |
| 2833804000000 | | 779635 | 20081211 | 20090114 | PAID | COMPLETE | 2195958 | 30 | ATLANTIC CONTRACTING & | $3,363.20 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,275.20 | 37.91627 | INSULATION SERVICES U1 | | | | | | | | | | |
| 5933804000000 | | 779636 | 20081211 | 20090114 | PAID | COMPLETE | 2195958 | 31 | ATLANTIC CONTRACTING & | $4,522.80 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,912.80 | 42.292385 | ATLANTIC INSULATION | | | | | | | | | | |
| 3618904000000 | WilfredLeimbach | | 20081212 | 20090115 | PAID | COMPLETE | | | AMERICAN HEART ASSOC | $100.00 | 1 | 6F | 761 | C04MK220 | RGOCA | DN | MKAA | 0 | $100.00 | 100 | Contribution in Memory of Wilfred Leimbach from Public Service Company | | | | | | | | | | |
| 6500014000000 | E1257828 | | 20081212 | 20090128 | PAID | COMPLETE | 2214695 | 5 | SECURITAS SECURITY SERVICES USA INC | $823.08 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $823.08 | 100 | SECURITY SERVICES | | | | | | | | | | |
| 2334804000000 | | 622108 | 20081212 | 20090116 | PAID | COMPLETE | 2200954 | 2085 | THE ERGONOMIC GROUP | $122.64 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $113.69 | 100 | BLACK TONER CARTRIDGE | | | | | | | | | | |
| 2334804000000 | | 622108 | 20081212 | 20090116 | PAID | COMPLETE | 2200954 | 2085 | THE ERGONOMIC GROUP | $122.64 | 9998 | 6F | 761 | C04MK220 | RGOCA | MX | | | $8.95 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | | |
| 7903904000000 | | 3571 | 20081212 | 20090112 | PAID | COMPLETE | 2246340 | | TURBO RESEARCH DBA | $1,300.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $1,300.00 | 100 | TRI TO REVIEW SPECS AND BIDS FOR BOOSTER FANS AND | MATER | | | | | | | | | |
| 2575904000000 | | 256324 | 20081216 | 20090120 | PAID | COMPLETE | 2205236 | | DAVES SEPTIC SERVICE INC | $294.00 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | | $294.00 | 100 | DAVES SEPTIC SERVICE IN | | | | | | | | | | |
| 8174014000000 | 0032423-IN | | 20081216 | 20090206 | PAID | COMPLETE | 2218695 | 63 | NORTH AMERICAN INDUSTRIAL SERV | $644.88 | 1 | 6F | 761 | C04MK220 | RGOCR | RI | | | $210.11 | 32.581255 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | | | | | | | | | |
| 8174014000000 | 0032423-IN | | 20081216 | 20090206 | PAID | COMPLETE | 2218695 | 63 | NORTH AMERICAN INDUSTRIAL SERV | $644.88 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | | $434.77 | 67.418745 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | | | | | | | | | |
| 2627904000000 | | 10472 | 20081217 | 20090128 | PAID | COMPLETE | 2208706 | 57 | O'CONNOR CORP | $15,574.42 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $70.00 | 0.449455 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | | | | | | | | |
| 2627904000000 | | 10472 | 20081217 | 20090128 | PAID | COMPLETE | 2208706 | 57 | O'CONNOR CORP | $15,574.42 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | | $1,914.30 | 12.291308 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | | | | | | | | |
| 2627904000000 | | 10472 | 20081217 | 20090128 | PAID | COMPLETE | 2208706 | 57 | O'CONNOR CORP | $15,574.42 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $11,205.42 | 71.947591 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | | | | | | | | |
| 4873114000000 | | 1780283 | 20081218 | 20090220 | PAID | COMPLETE | 2246397 | | ATLANTIC CONTRACTING & | $4,522.80 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $4,522.80 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C | | | | | | | | | |
| 1397904000000 | | 85073 | 20081218 | 20090121 | PAID | COMPLETE | 2246015 | | BIERLEIN COMPANIES INC | $58,705.00 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | | $58,705.00 | 100 | BIERLEIN TO DEMO OUTAGE & CONTRACTOR STRUCTURES-5, REMOVE DEBRIS & REC | | | | | | | | | | |
| 9812014000000 | | 75391 | 20081218 | 20090227 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $20,812.81 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $20,812.81 | 100 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | | |
| 4217904000000 | | 75394 | 20081218 | 20090128 | PAID | COMPLETE | 2243271 | | TF MORAN INC | $2,708.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $2,708.00 | 100 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | | | |
| 9973014000000 | E1262954 | | 20081219 | 20090202 | PAID | COMPLETE | 2214695 | 5 | SECURITAS SECURITY SERVICES USA INC | $1,028.85 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $1,028.85 | 100 | SECURITY SERVICES | | | | | | | | | | |
| 2079904000000 | | 87222588 | 20081219 | 20090128 | PAID | COMPLETE | 2221487 | 54 | WILLIAMS SCOTSMAN INC | $945.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $945.00 | 100 | OFFICE TRAILER RENTAL F | | | | | | | | | | |
| 3427904000000 | | 696532 | 20081220 | 20090128 | PAID | COMPLETE | 2244342 | | HALEY & ALDRICH INC | $4,630.20 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $4,630.20 | 100 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | | |
| 3936804000000 | | 3112869467 | 20081220 | 20090121 | PAID | COMPLETE | 2232837 | 18849 | STAPLES INC | $101.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $3.20 | 100 | STAPLES OPTI FLOW ROLLERBALL P | | | | | | | | | | |
| 3936804000000 | | 3112869467 | 20081220 | 20090121 | PAID | COMPLETE | 2232837 | 18849 | STAPLES INC | $101.20 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | $2.68 | 100 | SHEET PROT STD STAPLES 100BX | | | | | | | | | | |
| 3936804000000 | | 3112869467 | 20081220 | 20090121 | PAID | COMPLETE | 2232837 | 18849 | STAPLES INC | $101.20 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | $31.18 | 100 | CARD FILE W/CVR VIP 3X5 BK | | | | | | | | | | |
| 3936804000000 | | 3112869467 | 20081220 | 20090121 | PAID | COMPLETE | 2232837 | 18849 | STAPLES INC | $101.20 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | $64.14 | 100 | DYMO LABEL MAKER 210D KIT | | | | | | | | | | |
| 4936804000000 | | 3112869468 | 20081220 | 20090121 | PAID | COMPLETE | 2232837 | 18850 | STAPLES INC | $179.98 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $179.98 | 100 | HEATER PORTABLE CERAMIC | | | | | | | | | | |
| 8758114000000 | | 85197 | 20081222 | 20090128 | PAID | COMPLETE | 2246015 | | BIERLEIN COMPANIES INC | $4,793.08 | 1 | 6F | 761 | C04MK220 | RGOCR | MX | | | $455.00 | 9.492852 | BIERLEIN TO DEMO OUTAGE & CONTRACTOR STRUCTURES-5, REMOVE DEBRIS & REC | | | | | | | | | | |
| 8758114000000 | | 85197 | 20081222 | 20090128 | PAID | COMPLETE | 2246015 | | BIERLEIN COMPANIES INC | $4,793.08 | 1 | 6F | 761 | C04MK220 | RGOCR | RI | | | $1,184.00 | 24.702279 | BIERLEIN TO DEMO OUTAGE & CONTRACTOR STRUCTURES-5, REMOVE DEBRIS & REC | | | | | | | | | | |
| 8758114000000 | | 85197 | 20081222 | 20090128 | PAID | COMPLETE | 2246015 | | BIERLEIN COMPANIES INC | $4,793.08 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | | $3,154.08 | 65.804869 | BIERLEIN TO DEMO OUTAGE & CONTRACTOR STRUCTURES-5, REMOVE DEBRIS & REC | | | | | | | | | | |
| 68980400000 | | 1065108122200009 | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $158,862.75 | 480 | 6F | 761 | C04MK220 | NROCA | MX | MKAA | 0 | $16.99 | 100 | GE - REXEL CLS CONCORD | STEPHEN, DAME M | | | | | | | | | |
| 3589804000000 | | 1065108122200002 | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $73,017.15 | 97 | 6F | 761 | C04MK220 | RGOCA | MX | | | $49.52 | 100 | GE - MCMASTER-CARR | BEANEY, JOHN C | | | | | | | | | |
| 3589804000000 | | 1065108122200002 | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $73,017.15 | 98 | 6F | 761 | C04MK220 | RGOCA | MX | | | $6.50 | 100 | GE - MCMASTER-CARR | BEANEY, JOHN C | | | | | | | | | |
| 3589804000000 | | 1065108122200002 | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $73,017.15 | 100 | 6F | 761 | C04MK220 | RGOCA | MX | | | $116.60 | 100 | GE - LOWES #02617 | DAK, OMUJWOK O | | | | | | | | | |
| 3589804000000 | | 1065108122200002 | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $73,017.15 | 101 | 6F | 761 | C04MK220 | RGOCA | MX | | | $28.24 | 100 | GE - LOWES #02617 | DAK, OMUJWOK O | | | | | | | | | |
| 3589804000000 | | 1065108122200002 | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $73,017.15 | 102 | 6F | 761 | C04MK220 | RGOCA | MX | | | $28.24 | 100 | GE - LOWES #02617 | DAK, OMUJWOK O | | | | | | | | | |
| 3589804000000 | | 1065108122200002 | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $73,017.15 | 250 | 6F | 761 | C04MK220 | RGOCA | MX | | | $153.85 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C | | | | | | | | | |
| 3589804000000 | | 1065108122200002 | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $73,017.15 | 252 | 6F | 761 | C04MK220 | RGOCA | MX | | | $123.08 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C | | | | | | | | | |
| 3589804000000 | | 1065108122200002 | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $73,017.15 | 253 | 6F | 761 | C04MK220 | RGOCA | MX | | | -$74.84 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C | | | | | | | | | |
| 3589804000000 | | 1065108122200002 | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $73,017.15 | 360 | 6F | 761 | C04MK220 | RGOCR | MX | | | $17.55 | 100 | GE - EVERETT J PRESCOTT | BEANEY, JOHN C | | | | | | | | | |
| 4589804000000 | | 1065108122200003 | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $85,640.10 | 110 | 6F | 761 | C04MK220 | RGOCA | MX | | | $88.48 | 100 | GE - LOWES #02617 | DAK, OMUJWOK O | | | | | | | | | |
| 4589804000000 | | 1065108122200003 | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $85,640.10 | 111 | 6F | 761 | C04MK220 | RGOCA | MX | | | $43.00 | 100 | GE - LOWES #02617 | DAK, OMUJWOK O | | | | | | | | | |
| 4589804000000 | | 1065108122200003 | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $85,640.10 | 112 | 6F | 761 | C04MK220 | RGOCA | MX | | | $33.96 | 100 | GE - LOWES #02617 | DAK, OMUJWOK O | | | | | | | | | |
| 4589804000000 | | 1065108122200003 | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $85,640.10 | 113 | 6F | 761 | C04MK220 | RGOCA | MX | | | $22.68 | 100 | GE - LOWES #02617 | DAK, OMUJWOK O | | | | | | | | | |
| 4589804000000 | | 1065108122200003 | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $85,640.10 | 318 | 6F | 761 | C04MK220 | RGOCA | MX | | | $237.36 | 100 | GE - F W WEBB CO | SHERMAN, JOHN C | | | | | | | | | |
| 6589804000000 | | 1065108122200005 | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $73,737.51 | 9 | 6F | 761 | C04MK220 | RGOCA | MX | | | $53.92 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | | | | | | |
| 7589804000000 | | 1065108122200006 | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $72,798.91 | 425 | 6F | 761 | C04MK220 | RGOCA | MX | | | $75.00 | 100 | GE - EASTERN PROPANE GAS | BEANEY, JOHN C | | | | | | | | | |
| 7589804000000 | | 1065108122200006 | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $72,798.91 | 426 | 6F | 761 | C04MK220 | RGOCA | MX | | | $189.56 | 100 | GE - EASTERN PROPANE GAS | BEANEY, JOHN C | | | | | | | | | |
| 7589804000000 | | 1065108122200006 | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $72,798.91 | 427 | 6F | 761 | C04MK220 | RGOCA | MX | | | $249.00 | 100 | GE - EASTERN PROPANE GAS | BEANEY, JOHN C | | | | | | | | | |
| 7589804000000 | | 1065108122200006 | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $72,798.91 | 428 | 6F | 761 | C04MK220 | RGOCA | MX | | | $258.42 | 100 | GE - EASTERN PROPANE GAS | BEANEY, JOHN C | | | | | | | | | |
| 7589804000000 | | 1065108122200006 | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $72,798.91 | 429 | 6F | 761 | C04MK220 | RGOCA | MX | | | $261.34 | 100 | GE - EASTERN PROPANE GAS | BEANEY, JOHN C | | | | | | | | | |
| 7589804000000 | | 1065108122200006 | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $72,798.91 | 430 | 6F | 761 | C04MK220 | RGOCA | MX | | | $268.34 | 100 | GE - EASTERN PROPANE GAS | BEANEY, JOHN C | | | | | | | | | |
| 7589804000000 | | 1065108122200006 | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $72,798.91 | 431 | 6F | 761 | C04MK220 | RGOCA | MX | | | $287.02 | 100 | GE - EASTERN PROPANE GAS | BEANEY, JOHN C | | | | | | | | | |
| 7589804000000 | | 1065108122200006 | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $72,798.91 | 432 | 6F | 761 | C04MK220 | RGOCA | MX | | | $406.17 | 100 | GE - EASTERN PROPANE GAS | BEANEY, JOHN C | | | | | | | | | |
| 7589804000000 | | 1065108122200006 | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $72,798.91 | 433 | 6F | 761 | C04MK220 | RGOCA | MX | | | $562.68 | 100 | GE - EASTERN PROPANE GAS | BEANEY, JOHN C | | | | | | | | | |
| 7589804000000 | | 1065108122200006 | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $72,798.91 | 434 | 6F | 761 | C04MK220 | RGOCA | MX | | | $579.67 | 100 | GE - EASTERN PROPANE GAS | BEANEY, JOHN C | | | | | | | | | |
| 5873114000000 | | 1780694 | 20081223 | 20090220 | PAID | COMPLETE | 2246397 | | ATLANTIC CONTRACTING & | $5,220.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $5,220.00 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C | | | | | | | | | |
| 1759904000000 | | 7649 | 20081224 | 20090130 | PAID | COMPLETE | 2246520 | | HOPKINTON FORESTRY & LANDCLEARING | $2,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $2,000.00 | 100 | HOPKINTON FORESTRY TO DIG 5 TEST PITS FOR GROUND | WATER | | | | | | | | | |
| 7969904000000 | | 10483 | 20081224 | 20090128 | PAID | COMPLETE | 2208706 | 59 | O'CONNOR CORP | $20,415.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $20,415.00 | 100 | CLEAN AIR PROJECT - O'CONNOR TO INSTALL | WATER | | | | | | | | | |
| 7389014000000 | E1269973 | | 20081226 | 20090209 | PAID | COMPLETE | 2214695 | 5 | SECURITAS SECURITY SERVICES USA INC | $645.09 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $645.09 | 100 | SECURITY SERVICES | | | | | | | | | | |
| 1853014000000 | | 10502 | 20081229 | 20090204 | PAID | COMPLETE | 2208706 | 57 | O'CONNOR CORP | $7,632.56 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,614.26 | 21.149654 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | | | | | | | | |
| 1853014000000 | | 10502 | 20081229 | 20090204 | PAID | COMPLETE | 2208706 | 57 | O'CONNOR CORP | $7,632.56 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | | $3,321.60 | 43.518819 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | | | | | | | | |
| 7901114000000 | | 10498 | 20081229 | 20090220 | PAID | COMPLETE | 2208706 | 57 | O'CONNOR CORP | $3,835.89 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | | $2,539.17 | 66.195068 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | | | | | | | | |
| 7901114000000 | | 10498 | 20081229 | 20090220 | PAID | COMPLETE | 2208706 | 57 | O'CONNOR CORP | $3,835.89 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,296.72 | 33.804932 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | | | | | | | | |
| 2965414000000 | S-257293 | | 20081230 | 20090323 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $735.00 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | | $220.50 | 30 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | | | | | | | | |
| 3187114000000 | | 257286 | 20081230 | 20090130 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $4,200.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $400.00 | 9.52381 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | | | | | | | | |
| 3187114000000 | | 257286 | 20081230 | 20090130 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $4,200.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $3,800.00 | 90.47619 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | | | | | | | | |
| 1504014000000 | | 84564 | 20081230 | 20090217 | PAID | COMPLETE | 2246381 | | DEARBORN MID-WEST CONVEYOR COMPANY | $1,087,014.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,087,014.00 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE | MATER | | | | | | | | | |
| 3522114000000 | 2008-02312 | | 20081231 | 20090123 | PAID | COMPLETE | | | STATE OF NEW HAMPSHIRE | $78,157.28 | 1 | 6F | 761 | C04MK220 | RGOCA | OP | MKAA | 0 | $78,157.28 | 100 | File 2008-02312 ARM Payment | | | | | | | | | | |
| 4223014000000 | | 4516185 | 20090101 | 20090204 | PAID | COMPLETE | 2235586 | | GFS BUILDING MAINTENANCE INC | $200.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $200.00 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | | | | | | | | | |
| 6643014000000 | | 76848 | 20090102 | 20090204 | PAID | COMPLETE | 2230898 | | EASTERN ANALYTICAL INC | $1,498.00 | 1 | 6F | 761 | C04MK220 | NROCA | OC | | | $1,498.00 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | ANALY | | | | | | | | | |
| 6591114000000 | E1277961 | | 20090102 | 20090212 | PAID | COMPLETE | 2214695 | 5 | SECURITAS SECURITY SERVICES USA INC | $637.16 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $637.16 | 100 | SECURITY SERVICES | | | | | | | | | | |
| 3793014000000 | | 1303915 | 20090102 | 20090213 | PAID | COMPLETE | 2238795 | | WASHINGTON GROUP INTERNATIONAL INC | $765,726.07 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $765,726.07 | 100 | PROGRAM MANAGER SERVICE | | | | | | | | | | |
| 5141400000 | MRMCK-2009-001 | | 20090103 | 20090224 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $1,359.49 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $1,359.49 | 100 | Matter Number 16715 | LexisNexis Invoice 1839603 | | | | | | | | | |
| 39901400000 | | 10510 | 20090105 | 20090209 | PAID | COMPLETE | 2208706 | 57 | O'CONNOR CORP | $2,862.28 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $2,151.32 | 75.16106 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | | | | | | | | |
| 39901400000 | | 10510 | 20090105 | 20090209 | PAID | COMPLETE | 2208706 | 57 | O'CONNOR CORP | $2,862.28 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | | $710.96 | 24.83894 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | | | | | | | | |
| 79890140000 | | 10525 | 20090105 | 20090209 | PAID | COMPLETE | 2208706 | 57 | O'CONNOR CORP | $2,425.50 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $1,309.00 | 53.968254 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | | | | | | | | |
| 79890140000 | | 10525 | 20090105 | 20090209 | PAID | COMPLETE | 2208706 | 57 | O'CONNOR CORP | $2,425.50 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $412.50 | 17.006803 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | | | | | | | | |
| 17901400000 | | 10517 | 20090105 | 20090209 | PAID | COMPLETE | 2219101 | 113 | O'CONNOR CORP | $512.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $512.00 | 100 | SAFETY SERVICE | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 907901400000 | | 10518 | 20090105 | 20090209 | PAID | COMPLETE | 2219101 | 116 | O'CONNOR CORP | $101.07 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $101.07 | 100 | BOILER MAKER SERVICE | | | | | | | | | |
| 445890400000 | C-0832-005 | | 20090106 | 20090223 | PAID | COMPLETE | 2244000 | | HAMON CUSTODIS INC | $143,598.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $143,598.00 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED | REINF | | | | | | | | |
| 725301400000 | | 96027031 | 20090108 | 20090227 | PAID | COMPLETE | 2243884 | | SIEMENS POWER GENERATION INC | $954,033.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $954,033.00 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | | | | | |
| 64111400000 | | 901 | 20090108 | 20090213 | PAID | COMPLETE | 2245379 | | UDELSMAN ASSOCIATES | $490.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $490.00 | 100 | UDELSMAN ASSOCIATES TO PROVIDE PRELIMINARY ARCHITECTURAL AND | ENGIN | | | | | | | | |
| 829011400000 | E1283034 | | 20090109 | 20090217 | PAID | COMPLETE | 2214695 | 5 | SECURITAS SECURITY SERVICES USA INC | $796.45 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $796.45 | 100 | SECURITY SERVICES | | | | | | | | | |
| 75111400000 | | 27608 | 20090112 | 20090213 | PAID | COMPLETE | 2243216 | | CAVANAUGH TOCCI ASSOC INC | $3,305.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $3,305.00 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | | | | | | |
| 190111400000 | | 10546 | 20090113 | 20090217 | PAID | COMPLETE | 2208706 | 57 | O'CONNOR CORP | $1,738.46 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $507.72 | 29.205159 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | | | | | | | |
| 222411400000 | | 22319 | 20090113 | 20090218 | PAID | COMPLETE | 2236478 | | TRC ENVIRONMENTAL CORP | $4,624.35 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $4,624.35 | 100 | ENG SERVICES | | | | | | | | | |
| 260541400000 | 1495-01 | | 20090114 | 20090316 | PAID | COMPLETE | 2246009 | | SIEMENS WATER TECHNOLOGY CORP | $200,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $200,000.00 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND NORTHERN | PEABO | | | | | | | | |
| 733741400000 | | 624878 | 20090114 | 20090213 | PAID | COMPLETE | 2200954 | 2102 | THE ERGONOMIC GROUP | $475.45 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $113.69 | 100 | TONER | BLACK | | | | | | | | |
| 733741400000 | | 624878 | 20090114 | 20090213 | PAID | COMPLETE | 2200954 | 2102 | THE ERGONOMIC GROUP | $475.45 | 2 | 6F | 761 | C04MK220 | RGOCA | | | $113.04 | 100 | TONER | MAGEN | | | | | | | | |
| 733741400000 | | 624878 | 20090114 | 20090213 | PAID | COMPLETE | 2200954 | 2102 | THE ERGONOMIC GROUP | $475.45 | 3 | 6F | 761 | C04MK220 | RGOCA | | | $113.04 | 100 | TONER | CYAN | | | | | | | | |
| 733741400000 | | 624878 | 20090114 | 20090213 | PAID | COMPLETE | 2200954 | 2102 | THE ERGONOMIC GROUP | $475.45 | 4 | 6F | 761 | C04MK220 | RGOCA | | | $113.04 | 100 | TONER | YELLO | | | | | | | | |
| 733741400000 | | 624878 | 20090114 | 20090213 | PAID | COMPLETE | 2200954 | 2102 | THE ERGONOMIC GROUP | $475.45 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | $22.64 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | |
| 667311400000 | S-257473 | | 20090115 | 20090220 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $1,455.30 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | $264.60 | 18.181818 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | | | | | | | |
| 908311400000 | | 10548 | 20090115 | 20090220 | PAID | COMPLETE | 2208706 | 57 | O'CONNOR CORP | $1,056.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | $1,056.00 | 100 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | | | | | | | |
| 299311400000 | 093501-01 | | 20090116 | 20090220 | PAID | COMPLETE | 2239035 | 286 | CAREY WIPING MATERIALS CORP | $30.79 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | $23.80 | 100 | KNIFE, PLASTIC, MEDIUM-WEIGHT, WHTE, 1000 PER CASE. | | | | | | | | | |
| 299311400000 | 093501-01 | | 20090116 | 20090220 | PAID | COMPLETE | 2239035 | 286 | CAREY WIPING MATERIALS CORP | $30.79 | 9998 | 6F | 761 | C04MK220 | RGOCA | MX | | $6.99 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | |
| 206661400000 | E1289324 | | 20090116 | 20090326 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $796.45 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $796.45 | 100 | SECURITY SERVICES | | | | | | | | | |
| 926701400000 | | 3114036734 | 20090117 | 20090218 | PAID | COMPLETE | 2232837 | 19410 | STAPLES INC | $121.28 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $3.56 | 100 | ERASER-DRY ERASE | | | | | | | | | |
| 926701400000 | | 3114036734 | 20090117 | 20090218 | PAID | COMPLETE | 2232837 | 19410 | STAPLES INC | $121.28 | 2 | 6F | 761 | C04MK220 | RGOCA | | | $6.24 | 100 | AAG 2009 PLANNER PLANNER WKLY | | | | | | | | | |
| 926701400000 | | 3114036734 | 20090117 | 20090218 | PAID | COMPLETE | 2232837 | 19410 | STAPLES INC | $121.28 | 3 | 6F | 761 | C04MK220 | RGOCA | | | $111.48 | 100 | FILE-BOX- ROLL STORAGE | | | | | | | | | |
| 36701400000 | | 3114036735 | 20090117 | 20090218 | PAID | COMPLETE | 2232837 | 19411 | STAPLES INC | $42.98 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $42.98 | 100 | PLATE,PAPER 8.75 SG DESGN | | | | | | | | | |
| 632421400000 | | 87924951 | 20090119 | 20090302 | PAID | COMPLETE | 2221487 | 54 | WILLIAMS SCOTSMAN INC | $945.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | $945.00 | 100 | OFFICE TRAILER RENTAL F | | | | | | | | | |
| 330911400000 | | 7695 | 20090120 | 20090223 | PAID | COMPLETE | 2246520 | | HOPKINTON FORESTRY & LANDCLEARING | $13,160.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $13,160.00 | 100 | HOPKINTON FORESTRY TO DIG 5 TEST PITS FOR GROUND | WATER | | | | | | | | |
| 409711400000 | | 106510901210005 | 20090121 | 20090202 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $325,461.89 | 65 | 6F | 761 | C04MK220 | RGOCA | MX | | -$102.00 | 100 | GE - EASTERN PROPANE GAS | BEANEY, JOHN C | | | | | | | | |
| 709711400000 | | 106510901210008 | 20090121 | 20090202 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $155,944.87 | 155 | 6F | 761 | C04MK220 | RGOCA | MX | | $40.93 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | | | | | |
| 264911400000 | | 258463 | 20090122 | 20090225 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $235.20 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | $235.20 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | | | | | | | |
| 773931400000 | E1295588 | | 20090123 | 20090305 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,573.89 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $1,573.89 | 100 | SECURITY SERVICES | | | | | | | | | |
| 302612400000 | | 698038 | 20090124 | 20090612 | PAID | COMPLETE | 2244342 | | HALEY & ALDRICH INC | $9,940.28 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $660.10 | 6.640658 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 302612400000 | | 698038 | 20090124 | 20090612 | PAID | COMPLETE | 2244342 | | HALEY & ALDRICH INC | $9,940.28 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $8,923.25 | 89.768598 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 302612400000 | | 698038 | 20090124 | 20090612 | PAID | COMPLETE | 2244342 | | HALEY & ALDRICH INC | $9,940.28 | 1 | 6F | 761 | C04MK220 | RGOCA | IT | | $356.93 | 3.590744 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 1 | 6F | 760 | C04MK220 | RGOCA | | | $0.12 | 100 | JAW-STYLE STAPLE REMOVER, BROW | | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 2 | 6F | 760 | C04MK220 | RGOCA | | | $0.35 | 100 | STAPLES LEAD REFILLS, 0.5 MM, | | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 3 | 6F | 760 | C04MK220 | RGOCA | | | $1.25 | 100 | STAPLES SELF-STICK REMOVABLE N | | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 4 | 6F | 760 | C04MK220 | RGOCA | | | $2.70 | 100 | SHARPIE MARKER, EXTRA-FINE, BL | | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 5 | 6F | 760 | C04MK220 | RGOCA | | | $3.72 | 100 | SWINGLINE STANDARD SHARP STAPL | | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 6 | 6F | 760 | C04MK220 | RGOCA | | | $4.50 | 100 | SHARPIE MARKER, EXTRA-FINE, RE | | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 7 | 6F | 760 | C04MK220 | RGOCA | | | $4.74 | 100 | BIC ROUND STIC PENS, FINE POIN | | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 8 | 6F | 760 | C04MK220 | RGOCA | | | $1.72 | 100 | DRY ERASE MARKERS, CHISEL TIP, | | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 9 | 6F | 760 | C04MK220 | RGOCA | | | $1.76 | 100 | BIC ROUND STIC PENS, MEDIUM PO | | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 10 | 6F | 760 | C04MK220 | RGOCA | | | $6.18 | 100 | C38 TAPE DISPENSER, 1 CORE SI | " | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 11 | 6F | 760 | C04MK220 | RGOCA | | | $9.12 | 100 | MARKER SHARPIE CHSL RD | | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 12 | 6F | 760 | C04MK220 | RGOCA | | | $1.53 | 100 | ECONOMICAL SELF-STICK 1-1/2 X | | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 13 | 6F | 760 | C04MK220 | RGOCA | | | $6.72 | 100 | STAPLES MESH STEP SORTER, BLAC | | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 14 | 6F | 760 | C04MK220 | RGOCA | | | $8.52 | 100 | ACME KLEENEARTH RECYCLED SCISS | | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 15 | 6F | 760 | C04MK220 | RGOCA | | | $16.20 | 100 | 3M SCOTCH TRANSPARENT TAPE, 1/ | | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 16 | 6F | 760 | C04MK220 | RGOCA | | | $2.81 | 100 | BIC MECHANICAL PENCIL, .5 MM, | | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 17 | 6F | 760 | C04MK220 | RGOCA | | | $3.46 | 100 | 3M POST-IT PAGE MARKERS, 1 X | " | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 18 | 6F | 760 | C04MK220 | RGOCA | | | $21.06 | 100 | SWINGLINE 407 FULL-STRIP METAL | | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 19 | 6F | 760 | C04MK220 | RGOCA | | | $4.08 | 100 | ECONOMICAL SELF-STICK 3 X 5 NO | | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 20 | 6F | 760 | C04MK220 | RGOCA | | | $17.00 | 100 | ORGANIZER,DESK TOP,BK | | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 21 | 6F | 760 | C04MK220 | RGOCA | | | $4.55 | 100 | STAPLES MULTIPACK PAPER CLIPS, | | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 22 | 6F | 760 | C04MK220 | RGOCA | | | $4.70 | 100 | MARKER,SHARPIE CHISEL,BK | | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 23 | 6F | 760 | C04MK220 | RGOCA | | | $15.09 | 100 | STAPLES 3-POCKET EXECUTIVE WAL | | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 24 | 6F | 760 | C04MK220 | RGOCA | | | $5.15 | 100 | PAPER CLIPS #1 | | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 25 | 6F | 760 | C04MK220 | RGOCA | | | $22.12 | 100 | STAPLES STANDARD GREEN HANGING | | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 26 | 6F | 760 | C04MK220 | RGOCA | | | $17.52 | 100 | HILIGHTER,RETRCT,4/PK,YW | | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 27 | 6F | 760 | C04MK220 | RGOCA | | | $29.36 | 100 | STAPLES MANILA SINGLE-PLY TOP | | | | | | | | | |
| 584511400000 | | 3114308239 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19806 | STAPLES INC | $234.13 | 28 | 6F | 760 | C04MK220 | RGOCA | | | $18.10 | 100 | AMPAD GOLD FIBRE PERFORATED PA | | | | | | | | | |
| 684511400000 | | 3114308240 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19807 | STAPLES INC | $12.88 | 1 | 6F | 760 | C04MK220 | RGOCA | | | $1.90 | 100 | STAPLES DRY-ERASE BOARD ERASER | | | | | | | | | |
| 684511400000 | | 3114308240 | 20090124 | 20090225 | PAID | COMPLETE | 2232837 | 19807 | STAPLES INC | $12.88 | 2 | 6F | 760 | C04MK220 | RGOCA | | | $10.98 | 100 | STAINLESS STEEL RULER, 12 LON | " | | | | | | | | |
| 279911400000 | | 96027385 | 20090126 | 20090316 | PAID | COMPLETE | 2243884 | | SIEMENS POWER GENERATION INC | $715,524.75 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $715,524.75 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | | | | | |
| 260421400000 | | 75612 | 20090126 | 20090331 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $24,996.65 | 1 | 6F | 761 | C04MK220 | RGOCA | FO | | $9,476.00 | 37.90908 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 260421400000 | | 75612 | 20090126 | 20090331 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $24,996.65 | 1 | 6F | 761 | C04MK220 | RGOCA | RO | | $822.67 | 3.29112 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 260421400000 | | 75612 | 20090126 | 20090331 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $24,996.65 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $14,596.00 | 58.391825 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 260421400000 | | 75612 | 20090126 | 20090331 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $24,996.65 | 1 | 6F | 761 | C04MK220 | RGOCA | PX | | $101.98 | 0.407975 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 415131400000 | | 75613 | 20090126 | 20090316 | PAID | COMPLETE | 2243271 | | TF MORAN INC | $3,599.44 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | $12.00 | 0.333385 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | | |
| 415131400000 | | 75613 | 20090126 | 20090316 | PAID | COMPLETE | 2243271 | | TF MORAN INC | $3,599.44 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $3,409.00 | 94.709177 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | | |
| 415131400000 | | 75613 | 20090126 | 20090316 | PAID | COMPLETE | 2243271 | | TF MORAN INC | $3,599.44 | 1 | 6F | 761 | C04MK220 | RGOCA | RO | | $178.44 | 4.957438 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | | |
| 658221400000 | 093673-01 | | 20090127 | 20090302 | PAID | COMPLETE | 2239035 | 297 | CAREY WIPING MATERIALS CORP | $41.44 | 1 | 6F | 760 | C04MK220 | RGOCA | MX | | $41.44 | 100 | SOFT MOLDED PLASTIC WASTEBASKET 13 - 5/8 QUART BEIGE | | | | | | | | | |
| 114821400000 | | 407520 | 20090127 | 20090403 | PAID | COMPLETE | 2237650 | 228 | ISAACSON STRUCTURAL STEEL INC | $246.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $246.00 | 100 | CHANNEL, IRON, 6 IN, CS, 20 FT, 8.2 LB/FT | | | | | | | | | |
| 964921400000 | | 55156 | 20090128 | 20090305 | PAID | COMPLETE | 2244534 | | PELMAC INDUSTRIES INC | $710.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $710.00 | 100 | PELMAC INDUSTRIES TO PROVIDE AND INSTALL FIRE ALARM MONITORING | EQUIP | | | | | | | | |
| 702921400000 | S-258503 | | 20090129 | 20090305 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $205.80 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | $205.80 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | | | | | | | |
| 960821400000 | | 17611 | 20090130 | 20090219 | PAID | COMPLETE | 2246716 | | BODE EQUIPMENT CO | $3,065.88 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $2,442.00 | 100 | RACKING MATERIAL AS OUTLINED IN QUOTE #70430 | | | | | | | | | |
| 960821400000 | | 17611 | 20090130 | 20090219 | PAID | COMPLETE | 2246716 | | BODE EQUIPMENT CO | $3,065.88 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | $648.30 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | |
| 962921400000 | | 258507 | 20090130 | 20090306 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $3,450.00 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | $350.00 | 10.144928 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | | | | | | | |
| 962921400000 | | 258507 | 20090130 | 20090306 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $3,450.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | $3,100.00 | 89.855072 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | | | | | | | |
| 534421400000 | C-0832-006 | | 20090130 | 20090320 | PAID | COMPLETE | 2244000 | | HAMON CUSTODIS INC | $393,451.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $393,451.00 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED | REINF | | | | | | | | |
| 929831400000 | | 1903 | 20090130 | 20090311 | PAID | COMPLETE | 2230050 | 8 | LOCKE CRANE SERVICES LLC | $7,527.20 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | $4,487.20 | 59.613136 | CRANE SERVICE | | | | | | | | | |
| 929831400000 | | 1903 | 20090130 | 20090311 | PAID | COMPLETE | 2230050 | 8 | LOCKE CRANE SERVICES LLC | $7,527.20 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $3,040.00 | 40.386864 | CRANE SERVICE | | | | | | | | | |
| 679731400000 | E1299182 | | 20090130 | 20090309 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $2,751.15 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $2,751.15 | 100 | SECURITY SERVICES | | | | | | | | | |
| 868821400000 | | 4516272 | 20090201 | 20090309 | PAID | COMPLETE | 2235586 | | GFS BUILDING MAINTENANCE INC | $200.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $200.00 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | | | | | | | | |
| 290631400000 | 9-073-47004 | | 20090202 | 20090223 | PAID | COMPLETE | | | FEDERAL EXPRESS CORP | $251.32 | 2 | 6F | 761 | C04MK220 | RGOCA | OC | MKAA | 0 | $159.11 | 100 | FREIGHT FOR 1/19 | | | | | | | | | |
| 290631400000 | 9-073-47004 | | 20090202 | 20090223 | PAID | COMPLETE | | | FEDERAL EXPRESS CORP | $251.32 | 4 | 6F | 761 | C04MK220 | RGOCA | OC | MKAA | 0 | $19.72 | 100 | FREIGHT FOR 1/21 | | | | | | | | | |
| 39831400000 | | 1814 | 20090202 | 20090311 | PAID | COMPLETE | 2230050 | 8 | LOCKE CRANE SERVICES LLC | $4,096.58 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $1,650.48 | 40.289217 | CRANE SERVICE | | | | | | | | | |
| 39831400000 | | 1814 | 20090202 | 20090311 | PAID | COMPLETE | 2230050 | 8 | LOCKE CRANE SERVICES LLC | $4,096.58 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | $2,446.10 | 59.710783 | CRANE SERVICE | | | | | | | | | |
| 809941400000 | | 3 | 20090203 | 20090407 | PAID | COMPLETE | 2247998 | | GEORGE R CAIRNS AND SONS INC | $872,003.55 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $872,003.55 | 100 | GEORGE CAIRNS TO PROVIDE PHASE 1 SITE PREPARATION FOR THE CLEAN | AIR P | | | | | | | | |
| 23661400000 | MRMCK-2009-002 | | 20090203 | 20090324 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $17,209.77 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | $17,209.77 | 100 | Matter Number 16715 | LexisNexis Invoice 1891245 | | | | | | | | |
| 3641400000 | | 1904 | 20090203 | 20090320 | PAID | COMPLETE | 2230050 | 8 | LOCKE CRANE SERVICES LLC | $3,010.88 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | $1,794.88 | 59.613136 | CRANE SERVICE | | | | | | | | | |
| 3641400000 | | 1904 | 20090203 | 20090320 | PAID | COMPLETE | 2230050 | 8 | LOCKE CRANE SERVICES LLC | $3,010.88 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $1,216.00 | 40.386864 | CRANE SERVICE | | | | | | | | | |
| 476641400000 | | 8010 | 20090204 | 20090325 | PAID | COMPLETE | 2247364 | | AAA PUMP SERVICE INC | $2,925.51 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $2,925.51 | 100 | AAA PUMP SERVICE TO INSTALL DRAIN LINE INTO SEPTIC TANK | | | | | | | | | |
| 659831400000 | | 783025 | 20090204 | 20090311 | PAID | COMPLETE | 2246397 | | ATLANTIC CONTRACTING & | $2,232.20 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $2,232.20 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 603323400000 | | 7 | 20090204 | 20090924 | PAID | COMPLETE | 2247458 | | FRANCIS HARVEY & SONS INC | $760,242.84 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $775,758.00 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F |
| 597831400000 | | 258617 | 20090205 | 20090311 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | $147.00 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO |
| 316041400000 | | 2408 | 20090206 | 20090313 | PAID | COMPLETE | 2230050 | 8 | LOCKE CRANE SERVICES LLC | $3,520.95 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | $1,696.95 | 48.195799 | CRANE SERVICE | |
| 316041400000 | | 2408 | 20090206 | 20090313 | PAID | COMPLETE | 2230050 | 8 | LOCKE CRANE SERVICES LLC | $3,520.95 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $1,824.00 | 51.804201 | CRANE SERVICE | |
| 469831400000 | | 10579 | 20090206 | 20090311 | PAID | COMPLETE | 2208706 | 57 | O'CONNOR CORP | $6,598.23 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $4,503.70 | 68.256184 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | |
| 569831400000 | | 10580 | 20090206 | 20090311 | PAID | COMPLETE | 2246941 | 5 | O'CONNOR CORP | $30,679.40 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | $10,155.20 | 33.101038 | O'CONNOR CONSTRUCTORS | |
| 569831400000 | | 10580 | 20090206 | 20090311 | PAID | COMPLETE | 2246941 | 5 | O'CONNOR CORP | $30,679.40 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $360.00 | 1.173426 | O'CONNOR CONSTRUCTORS | |
| 569831400000 | | 10580 | 20090206 | 20090311 | PAID | COMPLETE | 2246941 | 5 | O'CONNOR CORP | $30,679.40 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $20,164.20 | 65.725536 | O'CONNOR CONSTRUCTORS | |
| 249851400000 | E1306721 | | 20090206 | 20090320 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $3,447.38 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $3,447.38 | 100 | SECURITY SERVICES | |
| 680841400000 | | 2409 | 20090209 | 20090403 | PAID | COMPLETE | 2230050 | 8 | LOCKE CRANE SERVICES LLC | $2,347.36 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $1,216.00 | 51.802876 | CRANE SERVICE | |
| 680841400000 | | 2409 | 20090209 | 20090403 | PAID | COMPLETE | 2230050 | 8 | LOCKE CRANE SERVICES LLC | $2,347.36 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | $1,131.36 | 48.197124 | CRANE SERVICE | |
| 5041400000 | MA2549 | | 20090209 | 20090313 | PAID | COMPLETE | 2247165 | | MAINE AUTOMATION INC | $6,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $900.00 | 15 | I&C SUPPORT | SUPPL |
| 681641400000 | | 1012905450 | 20090210 | 20090320 | PAID | COMPLETE | 2219821 | 91 | LAB SAFETY SUPPLY INC | $383.69 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | $370.00 | 100 | OCCULUX BREAKAWAY REFLECTIVE SAFETY VESTS | YELLO |
| 681641400000 | | 1012905450 | 20090210 | 20090320 | PAID | COMPLETE | 2219821 | 91 | LAB SAFETY SUPPLY INC | $383.69 | 9998 | 6F | 761 | C04MK220 | RGOCA | MX | | $13.69 | 100 | FREIGHT LINE CREATED FROM G10 | |
| 320841400000 | | 1012905447 | 20090210 | 20090402 | PAID | COMPLETE | 2219821 | 92 | LAB SAFETY SUPPLY INC | $383.69 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $370.00 | 100 | OCCULUX BREAKAWAY SAFETY VEST | YELLO |
| 320841400000 | | 1012905447 | 20090210 | 20090402 | PAID | COMPLETE | 2219821 | 92 | LAB SAFETY SUPPLY INC | $383.69 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | $13.69 | 100 | FREIGHT LINE CREATED FROM AP15 | |
| 477651400000 | | 1307571 | 20090210 | 20090327 | PAID | COMPLETE | 2247849 | | WASHINGTON GROUP INTERNATIONAL INC | $1,068,543.54 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $1,068,543.54 | 100 | PROGRAM MANAGER SERVICE | |
| 173641400000 | | 783306 | 20090211 | 20090320 | PAID | COMPLETE | 2246397 | | ATLANTIC CONTRACTING & | $3,536.60 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | $2,377.00 | 67.211446 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C |
| 173641400000 | | 783306 | 20090211 | 20090320 | PAID | COMPLETE | 2246397 | | ATLANTIC CONTRACTING & | $3,536.60 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $1,159.60 | 32.788554 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C |
| 86931400000 | | 27716 | 20090211 | 20090319 | PAID | COMPLETE | 2243216 | | CAVANAUGH TOCCI ASSOC INC | $23,980.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $23,480.00 | 97.914929 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU |
| 86931400000 | | 27716 | 20090211 | 20090319 | PAID | COMPLETE | 2243216 | | CAVANAUGH TOCCI ASSOC INC | $23,980.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $500.00 | 2.085071 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU |
| 532731400000 | NH0995984R | | 20090211 | 20090320 | PAID | COMPLETE | 2145828 | | CLEAN HARBORS | $2,750.10 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | $1,042.50 | 37.907712 | PROVIDE SERVICE AND EQUIP- | |
| 532731400000 | NH0995984R | | 20090211 | 20090320 | PAID | COMPLETE | 2145828 | | CLEAN HARBORS | $2,750.10 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $98.00 | 3.563507 | PROVIDE SERVICE AND EQUIP- | |
| 532731400000 | NH0995984R | | 20090211 | 20090320 | PAID | COMPLETE | 2145828 | | CLEAN HARBORS | $2,750.10 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | $150.00 | 5.454347 | PROVIDE SERVICE AND EQUIP- | |
| 532731400000 | NH0995984R | | 20090211 | 20090320 | PAID | COMPLETE | 2145828 | | CLEAN HARBORS | $2,750.10 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $347.60 | 12.63954 | PROVIDE SERVICE AND EQUIP- | |
| 532731400000 | NH0995984R | | 20090211 | 20090320 | PAID | COMPLETE | 2145828 | | CLEAN HARBORS | $2,750.10 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | $912.00 | 33.16243 | PROVIDE SERVICE AND EQUIP- | |
| 532731400000 | NH0995984R | | 20090211 | 20090320 | PAID | COMPLETE | 2145828 | | CLEAN HARBORS | $2,750.10 | 1 | 6F | 761 | C04MK220 | RGOCR | RI | | $145.00 | 5.272536 | PROVIDE SERVICE AND EQUIP- | |
| 532731400000 | NH0995984R | | 20090211 | 20090320 | PAID | COMPLETE | 2145828 | | CLEAN HARBORS | $2,750.10 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | $55.00 | 1.999928 | PROVIDE SERVICE AND EQUIP- | |
| 971641400000 | S-258671 | | 20090212 | 20090320 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | $147.00 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO |
| 898541400000 | | 10587 | 20090212 | 20090323 | PAID | COMPLETE | 2208706 | 57 | O'CONNOR CORP | $2,073.92 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $683.84 | 32.973307 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | |
| 49851400000 | E1313362 | | 20090213 | 20090325 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $3,505.48 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $3,505.48 | 100 | SECURITY SERVICES | |
| 240641400000 | | 75656 | 20090213 | 20090320 | PAID | COMPLETE | 2242004 | | TF MORAN INC | $6,760.36 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $6,635.00 | 98.145661 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U |
| 240641400000 | | 75656 | 20090213 | 20090320 | PAID | COMPLETE | 2242004 | | TF MORAN INC | $6,760.36 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | $125.36 | 1.854339 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U |
| 641400000 | | 23337 | 20090213 | 20090320 | PAID | COMPLETE | 2236478 | | TRC ENVIRONMENTAL CORP | $415.46 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $415.46 | 100 | ENG SERVICES | |
| 26541400000 | 79322566-002 | | 20090215 | 20090325 | PAID | COMPLETE | 2234569 | 2 | UNITED RENTALS NORTH AMERICA INC | $1,623.64 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | $1,623.64 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED FOR THE YEAR 2009 | |
| 344531400000 | | 116693090 | 20090216 | 20090319 | PAID | COMPLETE | 2223191 | 2362 | AIRGAS EAST | $215.28 | 1 | 6F | 761 | C04MK220 | RGOCR | MX | | $107.64 | 50 | OXYGEN INDUSTRIAL SIZE 200 | CGA 540 |
| 429541400000 | NH0903797 | | 20090216 | 20090330 | PAID | COMPLETE | 2145828 | | CLEAN HARBORS | $2,171.68 | 1 | 6F | 761 | C04MK220 | RGOCR | RI | | $450.00 | 20.306859 | PROVIDE SERVICE AND EQUIP- | |
| 429541400000 | NH0903797 | | 20090216 | 20090330 | PAID | COMPLETE | 2145828 | | CLEAN HARBORS | $2,171.68 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | $666.00 | 30.054152 | PROVIDE SERVICE AND EQUIP- | |
| 429541400000 | NH0903797 | | 20090216 | 20090330 | PAID | COMPLETE | 2145828 | | CLEAN HARBORS | $2,171.68 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | $1,100.00 | 49.638989 | PROVIDE SERVICE AND EQUIP- | |
| 886541400000 | | 910 | 20090216 | 20090323 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | $1,843.75 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $1,843.75 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN |
| 145981400000 | | 783757 | 20090219 | 20090430 | PAID | COMPLETE | 2247990 | | ATLANTIC CONTRACTING & | $1,578.10 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | $1,038.40 | 65.800646 | ATLANTIC CONTRACING TO PERFORM NESHAP INSPECTION AND ASBESTOS | ABATE |
| 221051400000 | | 88653021 | 20090219 | 20090327 | PAID | COMPLETE | 2221487 | 54 | WILLIAMS SCOTSMAN INC | $945.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | $945.00 | 100 | OFFICE TRAILER RENTAL F | |
| 844151400000 | | 7813 | 20090220 | 20090330 | PAID | COMPLETE | 2246520 | | HOPKINTON FORESTRY & LANDCLEARING | $12,604.50 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $5,175.00 | 41.056765 | HOPKINTON FORESTRY TO DIG 5 TEST PITS FOR GROUND | WATER |
| 844151400000 | | 7813 | 20090220 | 20090330 | PAID | COMPLETE | 2246520 | | HOPKINTON FORESTRY & LANDCLEARING | $12,604.50 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $1,500.00 | 11.900512 | HOPKINTON FORESTRY TO DIG 5 TEST PITS FOR GROUND | WATER |
| 844151400000 | | 7813 | 20090220 | 20090330 | PAID | COMPLETE | 2246520 | | HOPKINTON FORESTRY & LANDCLEARING | $12,604.50 | 1 | 6F | 761 | C04MK220 | RGOCR | MX | | $409.50 | 3.24884 | HOPKINTON FORESTRY TO DIG 5 TEST PITS FOR GROUND | WATER |
| 844151400000 | | 7813 | 20090220 | 20090330 | PAID | COMPLETE | 2246520 | | HOPKINTON FORESTRY & LANDCLEARING | $12,604.50 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | $5,520.00 | 43.793883 | HOPKINTON FORESTRY TO DIG 5 TEST PITS FOR GROUND | WATER |
| 393051400000 | | 10598 | 20090220 | 20090325 | PAID | COMPLETE | 2208706 | 57 | O'CONNOR CORP | $10,671.45 | 1 | 6F | 761 | C04MK220 | RGOCR | RI | | $1,056.00 | 9.895562 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | |
| 393051400000 | | 10598 | 20090220 | 20090325 | PAID | COMPLETE | 2208706 | 57 | O'CONNOR CORP | $10,671.45 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | $9,615.45 | 90.104438 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | |
| 739851400000 | E1319843 | | 20090220 | 20090403 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $2,423.98 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $2,423.98 | 100 | SECURITY SERVICES | |
| 902151400000 | | 699596 | 20090221 | 20090330 | PAID | COMPLETE | 2244342 | | HALEY & ALDRICH INC | $17,452.20 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $8,105.25 | 46.442569 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | |
| 902151400000 | | 699596 | 20090221 | 20090330 | PAID | COMPLETE | 2244342 | | HALEY & ALDRICH INC | $17,452.20 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $9,346.95 | 53.557431 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | |
| 811141400000 | | 3115693603 | 20090221 | 20090325 | PAID | COMPLETE | 2232837 | 20540 | STAPLES INC | $7.36 | 1 | 6F | 760 | C04MK220 | RGOCA | | | $7.36 | 100 | SIGHT SAVERS ECONOMY HANDHELD | |
| 911141400000 | | 3115693604 | 20090221 | 20090325 | PAID | COMPLETE | 2232837 | 20541 | STAPLES INC | $23.80 | 1 | 6F | 760 | C04MK220 | RGOCA | | | $23.80 | 100 | DYMO D1 SERIES LABELER TAPE, B | |
| 2114140000 | | 3115693605 | 20090221 | 20090325 | PAID | COMPLETE | 2232837 | 20542 | STAPLES INC | $33.90 | 1 | 6F | 760 | C04MK220 | RGOCA | | | $33.90 | 100 | DURACELL 15 MINUTE CHARGER | |
| 707251400000 | | 86220 | 20090223 | 20090402 | PAID | COMPLETE | 2246015 | | BIERLEIN COMPANIES INC | $72,300.00 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | $72,300.00 | 100 | BIERLEIN TO DEMO OUTAGE & CONTRACTOR STRUCTURES-5, REMOVE DEBRIS & REC | |
| 355341400000 | | 106510902230022 | 20090223 | 20090303 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $25,454.22 | 98 | 6F | 761 | C04MK220 | RGOCA | MX | | $44.93 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K |
| 635341400000 | | 106510902230005 | 20090223 | 20090302 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $26,154.28 | 157 | 6F | 761 | C04MK220 | RGOCA | MX | | $186.83 | 100 | GE - A & B LUMBER CO LLC | DAK, OMUJWOK O |
| 131151400000 | | 88742091 | 20090223 | 20090330 | PAID | COMPLETE | 2247365 | | WILLIAMS SCOTSMAN INC | $14,105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $14,105.00 | 100 | WILLIAMS SCOTSMAN TO MOVE 4 TRAILERS. THIS IS NECESSARY TO BE | ABLE |
| 183251400000 | | 10608 | 20090224 | 20090402 | PAID | COMPLETE | 2208706 | 57 | O'CONNOR CORP | $10,196.65 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $9,147.17 | 89.7076 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | |
| 183251400000 | | 10608 | 20090224 | 20090402 | PAID | COMPLETE | 2208706 | 57 | O'CONNOR CORP | $10,196.65 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | $1,049.48 | 10.2924 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | |
| 200251400000 | | 10607 | 20090224 | 20090402 | PAID | COMPLETE | 2208706 | 61 | O'CONNOR CORP | $5,345.60 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | $4,296.12 | 80.367405 | LABOR SERVICE | |
| 200251400000 | | 10607 | 20090224 | 20090402 | PAID | COMPLETE | 2208706 | 61 | O'CONNOR CORP | $5,345.60 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $1,049.48 | 19.632595 | LABOR SERVICE | |
| 274251400000 | | 10610 | 20090224 | 20090402 | PAID | COMPLETE | 2246941 | 5 | O'CONNOR CORP | $251.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | $251.00 | 100 | O'CONNOR CONSTRUCTORS | |
| 533741400000 | | 96027866 | 20090224 | 20090413 | PAID | COMPLETE | 2243884 | | SIEMENS POWER GENERATION INC | $954,033.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $954,033.00 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME |
| 918751400000 | | 75784 | 20090224 | 20090505 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $33,401.13 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $4,106.38 | 12.294135 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T |
| 918751400000 | | 75784 | 20090224 | 20090505 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $33,401.13 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $24,119.75 | 72.212377 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T |
| 918751400000 | | 75784 | 20090224 | 20090505 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $33,401.13 | 1 | 6F | 761 | C04MK220 | RGOCA | FO | | $5,175.00 | 15.493488 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T |
| 818751400000 | | 75786 | 20090224 | 20090406 | PAID | COMPLETE | 2243271 | | TF MORAN INC | $2,247.25 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | $48.60 | 2.162643 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN |
| 818751400000 | | 75786 | 20090224 | 20090406 | PAID | COMPLETE | 2243271 | | TF MORAN INC | $2,247.25 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $2,112.25 | 93.992658 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN |
| 818751400000 | | 75786 | 20090224 | 20090406 | PAID | COMPLETE | 2243271 | | TF MORAN INC | $2,247.25 | 1 | 6F | 761 | C04MK220 | RGOCA | PS | | $86.40 | 3.844699 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN |
| 28625140000 | | 259488 | 20090226 | 20090402 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | $147.00 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO |
| 254581400000 | | 84734 | 20090226 | 20090424 | PAID | COMPLETE | 2246381 | | DEARBORN MID-WEST CONVEYOR COMPANY | $315,900.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $315,900.00 | 100 | DEARBORN MIDWEST MH Vendor February 2009 Inv #3 | |
| 429781400000 | 1495-02 | | 20090226 | 20090430 | PAID | COMPLETE | 2246009 | | SIEMENS WATER TECHNOLOGIES | $775,729.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $775,729.00 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND NORTHERN | PEABO |
| 197361400000 | | 1013010550 | 20090227 | 20090417 | PAID | COMPLETE | 2219821 | 94 | LAB SAFETY SUPPLY INC | $441.69 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | $428.00 | 100 | YELLOW BREAKAWAY VEST | 49-52 |
| 197361400000 | | 1013010550 | 20090227 | 20090417 | PAID | COMPLETE | 2219821 | 94 | LAB SAFETY SUPPLY INC | $441.69 | 9998 | 6F | 761 | C04MK220 | RGOCA | MX | | $13.69 | 100 | FREIGHT LINE CREATED FROM AP15 | |
| 308161400000 | E1323715 | | 20090227 | 20090413 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $3,505.48 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $3,505.48 | 100 | SECURITY SERVICES | |
| 345981400000 | | 22916 | 20090227 | 20090430 | PAID | COMPLETE | 2205029 | | SURPLUS OFFICE EQUIPMENT INC | $749.00 | 1 | 6F | 760 | C04MK220 | MGSUP | MKAA | MX | $749.00 | 100 | USED FURNITURE PROVIDED TO PSNH AS NEEDED | |
| 142191400000 | | 1 | 20090228 | 20090429 | PAID | COMPLETE | 2247458 | | FRANCIS HARVEY & SONS INC | $205,877.43 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $207,957.00 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F |
| 850261400000 | | 8116 | 20090228 | 20090409 | PAID | COMPLETE | 2241641 | 19 | MOHLIN & COMPANY | $7,792.75 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $7,792.75 | 100 | MOHLIN & CO TO PROVIDE ENGINEERING DESIGN SERVICES FOR F BELT | COAL |
| 731851400000 | | 4516349 | 20090301 | 20090406 | PAID | COMPLETE | 2235586 | | GFS BUILDING MAINTENANCE INC | $200.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | MKAA | 0 | $200.00 | 100 | GFS JANITORIAL SERVICE AT MK STATION | |
| 308751400000 | A-259519 | | 20090303 | 20090406 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $3,200.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | $2,800.00 | 87.5 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO |
| 308751400000 | A-259519 | | 20090303 | 20090406 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $3,200.00 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | $400.00 | 12.5 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO |
| 520061400000 | | 10622 | 20090303 | 20090408 | PAID | COMPLETE | 2208706 | 57 | O'CONNOR CORP | $22,247.32 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | $1,056.00 | 4.746639 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | |
| 520061400000 | | 10622 | 20090303 | 20090408 | PAID | COMPLETE | 2208706 | 57 | O'CONNOR CORP | $22,247.32 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $18,980.23 | 85.314681 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | |
| 348751400000 | | 10614 | 20090303 | 20090406 | PAID | COMPLETE | 2246941 | 5 | O'CONNOR CORP | $22,638.80 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $18,811.29 | 86.279239 | O'CONNOR CONSTRUCTORS | |
| 348751400000 | | 10614 | 20090303 | 20090406 | PAID | COMPLETE | 2246941 | 5 | O'CONNOR CORP | $22,638.80 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | $2,991.51 | 13.720761 | O'CONNOR CONSTRUCTORS | |
| 348751400000 | | 10614 | 20090303 | 20090406 | PAID | COMPLETE | 2246941 | 5 | O'CONNOR CORP | $22,638.80 | 9998 | 6F | 761 | C04MK220 | RGOCA | KL | | $721.29 | 86.279239 | FREIGHT LINE CREATED FROM G10 | |
| 348751400000 | | 10614 | 20090303 | 20090406 | PAID | COMPLETE | 2246941 | 5 | O'CONNOR CORP | $22,638.80 | 9998 | 6F | 761 | C04MK220 | RGOCR | KL | | $114.71 | 13.720761 | FREIGHT LINE CREATED FROM G10 | |
| 600161400000 | | 4 | 20090304 | 20090504 | PAID | COMPLETE | 2247998 | | GEORGE R CAIRNS AND SONS INC | $693,970.74 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $693,970.74 | 100 | GEORGE CAIRNS TO PROVIDE PHASE 1 SITE PREPARATION FOR THE CLEAN | AIR P |
| 661951400000 | | 259554 | 20090305 | 20090408 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | $147.00 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO |
| 485491400000 | MRMCK-2009-003 | | 20090306 | 20090428 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $11,952.81 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | $11,952.81 | 100 | Matter Number 16715 | LexisNexis Invoice 1939792 |
| 648761400000 | E1330067 | | 20090306 | 20090417 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $3,505.48 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $3,505.48 | 100 | SECURITY SERVICES | |
| 603961400000 | | 232036 | 20090309 | 20090526 | PAID | COMPLETE | 2243405 | | GOLDER ASSOCIATES INC | $9,310.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $9,310.00 | 100 | GOLDER ASSOCIATES - SOIL BORINGS FOR THE CLEAN AIR PROJECT | SEE R |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 703961400000 | | 232043 | 20090309 | 20090526 | PAID | COMPLETE | 2243458 | | GOLDER ASSOCIATES INC | $26,400.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $26,400.00 | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY | MAPPI | | | | | | |
| 411171400000 | | 1310735 | 20090310 | 20090413 | PAID | COMPLETE | 2247849 | | WASHINGTON GROUP INTERNATIONAL INC | $948,327.72 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $948,327.72 | 100 | PROGRAM MANAGER SERVICE | | | | | | | |
| 61461400000 | | 27799 | 20090311 | 20090413 | PAID | COMPLETE | 2243216 | | CAVANAUGH TOCCI ASSOC INC | $12,405.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $12,015.00 | 96.856106 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | | | | |
| 61461400000 | | 27799 | 20090311 | 20090413 | PAID | COMPLETE | 2243216 | | CAVANAUGH TOCCI ASSOC INC | $12,405.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $390.00 | 3.143894 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | | | | |
| 9504764000000 | S-259614 | | 20090312 | 20101102 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | | | |
| 246761400000 | | 10636 | 20090313 | 20090417 | PAID | COMPLETE | 2246941 | 5 | O'CONNOR CORP | $356.00 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | | $356.00 | 100 | O'CONNOR CONSTRUCTORS | | | | | | | |
| 2485714000000 | E1337539 | | 20090313 | 20090424 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $3,497.56 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $3,497.56 | 100 | SECURITY SERVICES | | | | | | | |
| 95061400000 | | 3116707695 | 20090314 | 20090415 | PAID | COMPLETE | 2232837 | 21226 | STAPLES INC | $2.08 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $2.08 | 100 | ZEBRA ECO CLIP-ON RETRACTABLE | | | | | | | |
| 985061400000 | | 3116707694 | 20090314 | 20090415 | PAID | COMPLETE | 2232837 | 21226 | STAPLES INC | $283.80 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $0.75 | 100 | STAPLES MESH DOODAD CUP, LARGE | | | | | | | |
| 985061400000 | | 3116707694 | 20090314 | 20090415 | PAID | COMPLETE | 2232837 | 21226 | STAPLES INC | $283.80 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | $0.79 | 100 | STAPLES MESH PENCIL CUP, BLACK | | | | | | | |
| 985061400000 | | 3116707694 | 20090314 | 20090415 | PAID | COMPLETE | 2232837 | 21226 | STAPLES INC | $283.80 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | $1.69 | 100 | AMPAD EVIDENCE PASTEL STENO NO | | | | | | | |
| 985061400000 | | 3116707694 | 20090314 | 20090415 | PAID | COMPLETE | 2232837 | 21226 | STAPLES INC | $283.80 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | $11.75 | 100 | STAPLES POLY BINDER POCKETS, C | | | | | | | |
| 985061400000 | | 3116707694 | 20090314 | 20090415 | PAID | COMPLETE | 2232837 | 21226 | STAPLES INC | $283.80 | 5 | 6F | 761 | C04MK220 | RGOCA | | | | $31.20 | 100 | AMPAD EVIDENCE RECYCLED SINGLE | | | | | | | |
| 985061400000 | | 3116707694 | 20090314 | 20090415 | PAID | COMPLETE | 2232837 | 21226 | STAPLES INC | $283.80 | 6 | 6F | 761 | C04MK220 | RGOCA | | | | $10.89 | 100 | 3M POST-IT FLAGS, 1 X 1.7" | | | | | | | |
| 985061400000 | | 3116707694 | 20090314 | 20090415 | PAID | COMPLETE | 2232837 | 21226 | STAPLES INC | $283.80 | 7 | 6F | 761 | C04MK220 | RGOCA | | | | $10.89 | 100 | 3M POST-IT FLAGS, 1 X 1.7" | | | | | | | |
| 985061400000 | | 3116707694 | 20090314 | 20090415 | PAID | COMPLETE | 2232837 | 21226 | STAPLES INC | $283.80 | 8 | 6F | 761 | C04MK220 | RGOCA | | | | $10.89 | 100 | 3M POST-IT FLAGS, 1 X 1.7" | | | | | | | |
| 985061400000 | | 3116707694 | 20090314 | 20090415 | PAID | COMPLETE | 2232837 | 21226 | STAPLES INC | $283.80 | 9 | 6F | 761 | C04MK220 | RGOCA | | | | $5.33 | 100 | STAPLES TRAY, 13 1/4W X 9"D X | " | | | | | | |
| 985061400000 | | 3116707694 | 20090314 | 20090415 | PAID | COMPLETE | 2232837 | 21226 | STAPLES INC | $283.80 | 10 | 6F | 761 | C04MK220 | RGOCA | | | | $21.84 | 100 | BLUELINE DA VINCI BUSINESS JOU | | | | | | | |
| 985061400000 | | 3116707694 | 20090314 | 20090415 | PAID | COMPLETE | 2232837 | 21226 | STAPLES INC | $283.80 | 11 | 6F | 761 | C04MK220 | RGOCA | | | | $6.08 | 100 | AT-A-GLANCE 2009 MONTHLY WALL | | | | | | | |
| 985061400000 | | 3116707694 | 20090314 | 20090415 | PAID | COMPLETE | 2232837 | 21226 | STAPLES INC | $283.80 | 12 | 6F | 761 | C04MK220 | RGOCA | | | | $7.34 | 100 | STAPLES MANILA SINGLE-PLY TOP | | | | | | | |
| 985061400000 | | 3116707694 | 20090314 | 20090415 | PAID | COMPLETE | 2232837 | 21226 | STAPLES INC | $283.80 | 13 | 6F | 761 | C04MK220 | RGOCA | | | | $20.02 | 100 | STAPLES 95 RECYCLED POST-CONS | | | | | | | |
| 985061400000 | | 3116707694 | 20090314 | 20090415 | PAID | COMPLETE | 2232837 | 21226 | STAPLES INC | $283.80 | 14 | 6F | 761 | C04MK220 | RGOCA | | | | $11.18 | 100 | SMEAD TOP TAB REDROPE FILE POC | | | | | | | |
| 985061400000 | | 3116707694 | 20090314 | 20090415 | PAID | COMPLETE | 2232837 | 21226 | STAPLES INC | $283.80 | 15 | 6F | 761 | C04MK220 | RGOCA | | | | $39.65 | 100 | SHARP 12-DIGIT PRINTING CALCUL | | | | | | | |
| 985061400000 | | 3116707694 | 20090314 | 20090415 | PAID | COMPLETE | 2232837 | 21226 | STAPLES INC | $283.80 | 16 | 6F | 761 | C04MK220 | RGOCA | | | | $93.51 | 100 | HP LASERJET CARTRIDGE, Q7553A | | | | | | | |
| 1950614000000 | | 3116707696 | 20090314 | 20090415 | PAID | COMPLETE | 2232837 | 21227 | STAPLES INC | $84.09 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $1.47 | 100 | BIC WITE-OUT FOR EVERYTHING CO | | | | | | | |
| 1950614000000 | | 3116707696 | 20090314 | 20090415 | PAID | COMPLETE | 2232837 | 21227 | STAPLES INC | $84.09 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | $10.14 | 100 | RUBBERMAID SOFT MOLDED WASTEBA | | | | | | | |
| 1950614000000 | | 3116707696 | 20090314 | 20090415 | PAID | COMPLETE | 2232837 | 21227 | STAPLES INC | $84.09 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | $5.67 | 100 | COSCO 2000PLUS GREEN LINE SELF | | | | | | | |
| 1950614000000 | | 3116707696 | 20090314 | 20090415 | PAID | COMPLETE | 2232837 | 21227 | STAPLES INC | $84.09 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | $18.57 | 100 | BIC WITE-OUT CORRECTION TAPE, | | | | | | | |
| 1950614000000 | | 3116707696 | 20090314 | 20090415 | PAID | COMPLETE | 2232837 | 21227 | STAPLES INC | $84.09 | 5 | 6F | 761 | C04MK220 | RGOCA | | | | $19.83 | 100 | 3M SCOTCH MAGIC TAPE REFILL, 3 | | | | | | | |
| 1950614000000 | | 3116707696 | 20090314 | 20090415 | PAID | COMPLETE | 2232837 | 21227 | STAPLES INC | $84.09 | 6 | 6F | 761 | C04MK220 | RGOCA | | | | $28.41 | 100 | OIC 3-HOLE DELUXE HEAVY-DUTY P | | | | | | | |
| 2950614000000 | | 3116707697 | 20090314 | 20090415 | PAID | COMPLETE | 2232837 | 21228 | STAPLES INC | $150.96 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $75.00 | 100 | CARDINAL XTRALIFE NON-STICK CL | | | | | | | |
| 2950614000000 | | 3116707697 | 20090314 | 20090415 | PAID | COMPLETE | 2232837 | 21228 | STAPLES INC | $150.96 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | $75.96 | 100 | CARDINAL XTRALIFE NON-STICK CL | | | | | | | |
| 3950614000000 | | 3116707699 | 20090314 | 20090415 | PAID | COMPLETE | 2232837 | 21229 | STAPLES INC | $10.40 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $10.40 | 100 | SONY CD-REWRITABLE DISCS, 4X, | | | | | | | |
| 4950614000000 | | 3116707700 | 20090314 | 20090415 | PAID | COMPLETE | 2232837 | 21230 | STAPLES INC | $14.81 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $14.81 | 100 | BAUSCH & LOMB HANDHELD MAGNIFI | | | | | | | |
| 8488614000000 | 79322566-004 | | 20090315 | 20090420 | PAID | COMPLETE | 2234569 | 2 | UNITED RENTALS NORTH AMERICA INC | $1,473.64 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $1,473.64 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED FOR THE YEAR 2009 | | | | | | | |
| 823961400000 | | 5987 | 20090316 | 20090420 | PAID | COMPLETE | 2161318 | | WEAVER BROS CONSTRUCTION CO | $890.30 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $890.30 | 100 | PLEASE PROVIDE SUPPORT | | | | | | | |
| 467752400000 | | 75885 | 20090317 | 20090727 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $6,085.98 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $92.48 | 1.519558 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | | |
| 467752400000 | | 75885 | 20090317 | 20090727 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $6,085.98 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $136.00 | 2.234644 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | | |
| 467752400000 | | 75885 | 20090317 | 20090727 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $6,085.98 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $5,857.50 | 96.245798 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | | |
| 9535614000000 | C-0832-007 | | 20090318 | 20090504 | PAID | COMPLETE | 2244000 | | HAMON CUSTODIS INC | $200,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $200,000.00 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED | REINF | | | | | | |
| 700771400000 | | 316635 | 20090318 | 20090413 | PAID | COMPLETE | | | MARSH USA INC | $881,850.00 | 1 | 6F | 761 | C04MK220 | RGOCA | IP | MKAA | 0 | $881,850.00 | 100 | Builders Risk Insurance for the Merrimack Clean Air Project . AEGIS P | | | | | | | |
| 691391400000 | | 10633 | 20090318 | 20090429 | PAID | COMPLETE | 2208706 | 57 | O'CONNOR CORP | $1,290.43 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $1,290.43 | 100 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | | | | | |
| 8504764000000 | S-260487 | | 20090319 | 20101102 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | | | |
| 799571400000 | | 89368484 | 20090319 | 20090424 | PAID | COMPLETE | 2221487 | 54 | WILLIAMS SCOTSMAN INC | $975.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $975.00 | 100 | OFFICE TRAILER RENTAL F | | | | | | | |
| 699571400000 | | 89365937 | 20090319 | 20090424 | PAID | COMPLETE | 2221487 | 61 | WILLIAMS SCOTSMAN INC | $90.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $90.00 | 100 | STORAGE CONTAINERS | | | | | | | |
| 691571400000 | E1343552 | | 20090320 | 20090429 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $3,505.48 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $3,505.48 | 100 | SECURITY SERVICES | | | | | | | |
| 870191400000 | PSNH00479 | | 20090322 | 20090514 | PAID | COMPLETE | 2157730 | | DEANGELIS RAILROAD CONTRACTORS | $3,133.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | MKAA | 0 | $3,133.00 | 100 | PROVIDE MAINTENANCE AND | | | | | | | |
| 636712400000 | | 426586 | 20090323 | 20090601 | PAID | COMPLETE | 2247380 | | FAN GROUP INC | $117,499.80 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $117,499.80 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | | | | | | |
| 772812400000 | | 426587 | 20090323 | 20090601 | PAID | COMPLETE | 2247380 | | FAN GROUP INC | $258,689.20 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $258,689.20 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | | | | | | |
| 406071400000 | | 10020903230004 | 20090323 | 20090401 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $42,960.12 | 328 | 6F | 761 | C04MK220 | RGOCA | MX | | | $237.00 | 100 | GE - A & B LUMBER CO LLC | DAK, OMUJWOK O | | | | | | |
| 406071400000 | | 10020903230004 | 20090323 | 20090401 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $42,960.12 | 332 | 6F | 761 | C04MK220 | RGOCA | MX | | | $8.96 | 100 | GE - LOWES #02392 | DAK, OMUJWOK O | | | | | | |
| 406071400000 | | 10020903230004 | 20090323 | 20090401 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $42,960.12 | 333 | 6F | 761 | C04MK220 | RGOCA | MX | | | $344.50 | 100 | GE - LOWES #02392 | DAK, OMUJWOK O | | | | | | |
| 716071400000 | | 10020903230017 | 20090323 | 20090330 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $17,632.02 | 54 | 6F | 761 | C04MK220 | RGOCA | MX | | | $73.88 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | | | |
| 4848614000000 | 1274640-0001 | | 20090324 | 20090403 | PAID | COMPLETE | 2233756 | 204 | SAFETY SOURCE NE | $132.43 | 1 | 6F | 760 | C04MK220 | RGOCA | MX | | | $123.75 | 100 | ITEM ID:0001 | | | | | | | |
| 4848614000000 | 1274640-0001 | | 20090324 | 20090403 | PAID | COMPLETE | 2233756 | 204 | SAFETY SOURCE NE | $132.43 | 9998 | 6F | 760 | C04MK220 | RGOCA | MX | | | $9.92 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | |
| 129071400000 | | 96028706 | 20090325 | 20090522 | PAID | COMPLETE | 2243884 | | SIEMENS POWER GENERATION INC | $1,431,049.50 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,431,049.50 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | | | |
| 169471400000 | | 260570 | 20090326 | 20090429 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | | $147.00 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | | | | | |
| 6135714000000 | A-260562 | | 20090326 | 20090429 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $2,950.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $2,600.00 | 88.135593 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | | | | | |
| 6135714000000 | A-260562 | | 20090326 | 20090429 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $2,950.00 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | | $350.00 | 11.864407 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | | | | | |
| 653371400000 | | 3605 | 20090326 | 20090427 | PAID | COMPLETE | 2246340 | | TURBO RESEARCH DBA | $2,340.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $2,340.00 | 100 | TRI TO REVIEW SPECS AND BIDS FOR BOOSTER FANS AND | MATER | | | | | | |
| 6077714000000 | E1348052 | | 20090327 | 20090504 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $2,632.66 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | MKAA | 0 | $2,632.66 | 100 | SECURITY SERVICES | | | | | | | |
| 416281400000 | | 75964 | 20090327 | 20090507 | PAID | COMPLETE | 2243271 | | TF MORAN INC | $4,774.14 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $4,755.50 | 99.609563 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | |
| 416281400000 | | 75964 | 20090327 | 20090507 | PAID | COMPLETE | 2243271 | | TF MORAN INC | $4,774.14 | 1 | 6F | 761 | C04MK220 | RGOCA | PX | | | $18.64 | 0.390437 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | |
| 685271400000 | | 3117209331 | 20090328 | 20090429 | PAID | COMPLETE | 2232837 | 21589 | STAPLES INC | $55.37 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $0.66 | 100 | OIC HARDBOARD CLIPBOARDS, 9 X | " | | | | | | |
| 685271400000 | | 3117209331 | 20090328 | 20090429 | PAID | COMPLETE | 2232837 | 21589 | STAPLES INC | $55.37 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | $3.21 | 100 | OIC HARDBOARD CLIPBOARDS, 9 X | " | | | | | | |
| 685271400000 | | 3117209331 | 20090328 | 20090429 | PAID | COMPLETE | 2232837 | 21589 | STAPLES INC | $55.37 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | $10.50 | 100 | ESSELTE OXFORD PRESSBOARD REPO | | | | | | | |
| 685271400000 | | 3117209331 | 20090328 | 20090429 | PAID | COMPLETE | 2232837 | 21589 | STAPLES INC | $55.37 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | $7.34 | 100 | STAPLES MANILA SINGLE-PLY TOP | | | | | | | |
| 685271400000 | | 3117209331 | 20090328 | 20090429 | PAID | COMPLETE | 2232837 | 21589 | STAPLES INC | $55.37 | 5 | 6F | 761 | C04MK220 | RGOCA | | | | $8.85 | 100 | STAPLES STENO NOTEBOOKS, GREGG | | | | | | | |
| 685271400000 | | 3117209331 | 20090328 | 20090429 | PAID | COMPLETE | 2232837 | 21589 | STAPLES INC | $55.37 | 6 | 6F | 761 | C04MK220 | RGOCA | | | | $12.17 | 100 | PILOT G2 GEL-INK RETRACTABLE R | | | | | | | |
| 685271400000 | | 3117209331 | 20090328 | 20090429 | PAID | COMPLETE | 2232837 | 21589 | STAPLES INC | $55.37 | 7 | 6F | 761 | C04MK220 | RGOCA | | | | $12.64 | 100 | 3M POST-IT RECYCLED NOTES, CAN | | | | | | | |
| 785271400000 | | 3117209332 | 20090328 | 20090429 | PAID | COMPLETE | 2232837 | 21589 | STAPLES INC | $124.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $124.00 | 100 | CANON PFI-102MBK MATTE BLACK P | | | | | | | |
| 885271400000 | | 3117209333 | 20090328 | 20090429 | PAID | COMPLETE | 2232837 | 21590 | STAPLES INC | $0.68 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $0.68 | 100 | ULTIMATE STAPLE REMOVER, PLATI | | | | | | | |
| 985271400000 | | 3117209334 | 20090328 | 20090429 | PAID | COMPLETE | 2232837 | 21591 | STAPLES INC | $5.28 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $5.28 | 100 | BAUSCH & LOMB MAGNA-PAGE MAGNI | | | | | | | |
| 95271400000 | | 3117209335 | 20090328 | 20090429 | PAID | COMPLETE | 2232837 | 21592 | STAPLES INC | $19.12 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $19.12 | 100 | DURACELL AA RECHARGEABLE BATTE | | | | | | | |
| 844581400000 | | 10656 | 20090330 | 20090504 | PAID | COMPLETE | 2208706 | 57 | O'CONNOR CORP | $6,976.89 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $1,056.00 | 15.135684 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | | | | | |
| 589012400000 | | 84831 | 20090331 | 20090518 | PAID | COMPLETE | 2246381 | | DEARBORN MID-WEST CONVEYOR COMPANY | $539,739.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $539,739.00 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE | MATER | | | | | | |
| 572812400000 | | 426604 | 20090331 | 20090608 | PAID | COMPLETE | 2247380 | | FAN GROUP INC | $258,689.20 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $258,689.20 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | | | | | | |
| 672812400000 | | 426603 | 20090331 | 20090608 | PAID | COMPLETE | 2247380 | | FAN GROUP INC | $117,499.80 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $117,499.80 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | | | | | | |
| 732191400000 | | 2 | 20090331 | 20090430 | PAID | COMPLETE | 2247458 | | FRANCIS HARVEY & SONS INC | $606,463.33 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $612,589.22 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F | | | | | | |
| 4072914000000 | 132-001 | | 20090331 | 20090515 | PAID | COMPLETE | 2241604 | | POWER ADVOCATE INC | $62,905.39 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $62,905.39 | 100 | POWERADVOCATE TO PROVIDE ASSISTANCE WITH DEV. OF CAP ESTIMATE | INCL. | | | | | | |
| 825281400000 | | 75963 | 20090331 | 20090605 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $20,173.70 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $426.14 | 2.112355 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | |
| 825281400000 | | 75963 | 20090331 | 20090605 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $20,173.70 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $469.80 | 2.328775 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | |
| 825281400000 | | 75963 | 20090331 | 20090605 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $20,173.70 | 1 | 6F | 761 | C04MK220 | RGOCA | FO | | | $4,234.19 | 20.988663 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | |
| 825281400000 | | 75963 | 20090331 | 20090605 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $20,173.70 | 1 | 6F | 761 | C04MK220 | RGOCA | PX | | | $39.57 | 0.196146 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | |
| 825281400000 | | 75963 | 20090331 | 20090605 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $20,173.70 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $14,900.50 | 73.861017 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | |
| 825281400000 | | 75963 | 20090331 | 20090605 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $20,173.70 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $103.50 | 0.513044 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | |
| 316281400000 | | 786109 | 20090401 | 20090507 | PAID | COMPLETE | 2246397 | | ATLANTIC CONTRACTING & | $637.60 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $318.80 | 50 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C | | | | | | |
| 316281400000 | | 786109 | 20090401 | 20090507 | PAID | COMPLETE | 2246397 | | ATLANTIC CONTRACTING & | $637.60 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | | $318.80 | 50 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C | | | | | | |
| 63181400000 | | 4516476 | 20090401 | 20090506 | PAID | COMPLETE | 2235586 | | GFS BUILDING MAINTENANCE INC | $200.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $200.00 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | | | | | | |
| 995291400000 | | 233791 | 20090402 | 20090615 | PAID | COMPLETE | 2243458 | | GOLDER ASSOCIATES INC | $78,390.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $78,390.00 | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY | MAPPI | | | | | | |
| 9150914000000 | | 89712919 | 20090402 | 20090514 | PAID | COMPLETE | 2247365 | | WILLIAMS SCOTSMAN INC | $2,754.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $2,754.00 | 100 | WILLIAMS SCOTSMAN TO MOVE 4 TRAILERS. THIS IS NECESSARY TO BE | ABLE | | | | | | |
| 135681400000 | | 5 | 20090403 | 20090615 | PAID | COMPLETE | 2247998 | | GEORGE R CAIRNS AND SONS INC | $1,319,945.73 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | | $3,000.00 | 0.227282 | GEORGE CAIRNS TO PROVIDE PHASE 1 SITE PREPARATION FOR THE CLEAN | AIR P | | | | | | |
| 135681400000 | | 5 | 20090403 | 20090615 | PAID | COMPLETE | 2247998 | | GEORGE R CAIRNS AND SONS INC | $1,319,945.73 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,316,945.73 | 99.772718 | GEORGE CAIRNS TO PROVIDE PHASE 1 SITE PREPARATION FOR THE CLEAN | AIR P | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 967291400000 | E1353402 | | 20090403 | 20090515 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $2,540.72 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $2,540.72 | 100 | SECURITY SERVICES | | | | | | | | |
| 829632400000 | MRMCK-2009-004 | | 20090406 | 20090615 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $7,361.95 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $7,361.95 | 100 | Matter Number 16715 | LexisNexis Invoice 1996460 | | | | | | | |
| 639842400000 | | 135659 | 20090407 | 20090630 | PAID | COMPLETE | 2247576 | | CCB INC | $11,771.26 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $1,649.76 | 14.015152 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | |
| 639842400000 | | 135659 | 20090407 | 20090630 | PAID | COMPLETE | 2247576 | | CCB INC | $11,771.26 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $10,121.50 | 85.984848 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | |
| 345681400000 | | 922 | 20090407 | 20090511 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | $2,262.50 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $2,262.50 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | | | | | |
| 187291400000 | | 1314356 | 20090409 | 20090515 | PAID | COMPLETE | 2247849 | | WASHINGTON GROUP INTERNATIONAL INC | $1,059,983.21 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,059,983.21 | 100 | PROGRAM MANAGER SERVICE | | | | | | | | |
| 149902400000 | | 2009040722 | 20090410 | 20090513 | PAID | COMPLETE | 2233443 | 4 | MCLANE GRAF RAULERSON & | $12,616.50 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $12,616.50 | 100 | Matter Number 18218 | LexisNexis Invoice 1994037 | | | | | | | |
| 345842400000 | 2009040722B | | 20090410 | 20090626 | PAID | COMPLETE | 2233443 | 4 | MCLANE GRAF RAULERSON & | $1,510.00 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $1,510.00 | 100 | Matter Number 18218 | LexisNexis Invoice 1994037B | | | | | | | |
| 539902400000 | | 2009040566 | 20090410 | 20090513 | PAID | COMPLETE | 2233443 | 4 | MCLANE GRAF RAULERSON & | $20,900.50 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $20,900.50 | 100 | Matter Number 18218 | LexisNexis Invoice 1993998 | | | | | | | |
| 640122400000 | 2009040723B | | 20090410 | 20090527 | PAID | COMPLETE | 2233443 | 4 | MCLANE GRAF RAULERSON & | $150.00 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $150.00 | 100 | Matter Number 18218 | LexisNexis Invoice 1994021B | | | | | | | |
| 739902400000 | | 2009040723 | 20090410 | 20090513 | PAID | COMPLETE | 2233443 | 4 | MCLANE GRAF RAULERSON & | $19,235.34 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $19,235.34 | 100 | Matter Number 18218 | LexisNexis Invoice 1994021 | | | | | | | |
| 199991400000 | E1361905 | | 20090410 | 20090520 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $3,049.73 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $3,049.73 | 100 | SECURITY SERVICES | | | | | | | | |
| 876291400000 | | 75988 | 20090410 | 20090518 | PAID | COMPLETE | 2242004 | | TF MORAN INC | $4,486.12 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $4,445.00 | 99.083395 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | | | |
| 876291400000 | | 75988 | 20090410 | 20090518 | PAID | COMPLETE | 2242004 | | TF MORAN INC | $4,486.12 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $18.00 | 0.401238 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | | | |
| 876291400000 | | 75988 | 20090410 | 20090518 | PAID | COMPLETE | 2242004 | | TF MORAN INC | $4,486.12 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $23.12 | 0.515367 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | | | |
| 84391400000 | 79322566-005 | | 20090412 | 20090518 | PAID | COMPLETE | 2234569 | 2 | UNITED RENTALS NORTH AMERICA INC | $1,473.64 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $1,473.64 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED FOR THE YEAR 2009 | | | | | | | | |
| 184391400000 | 79837140-002 | | 20090412 | 20090518 | PAID | COMPLETE | 2234569 | 2 | UNITED RENTALS NORTH AMERICA INC | $195.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $195.00 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED FOR THE YEAR 2009 | | | | | | | | |
| 393391400000 | | 261822 | 20090414 | 20090518 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $352.80 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | | $352.80 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | | | | | | |
| 23203400000 | 09FTS018-01 | | 20090415 | 20090924 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $6,602.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $432.00 | 6.543472 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | | | |
| 23203400000 | 09FTS018-01 | | 20090415 | 20090924 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $6,602.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $6,170.00 | 93.456528 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | | | |
| 827091400000 | 1495-03 | | 20090415 | 20090714 | PAID | COMPLETE | 2246009 | | SIEMENS WATER TECHNOLOGIES | $947,208.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $947,208.00 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND NORTHERN | PEABO | | | | | | | |
| 412691400000 | | 317379 | 20090416 | 20090507 | PAID | COMPLETE | | | MARSH USA INC | $50,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | IP | MKAA | 0 | $50,000.00 | 100 | MK Scrubber Builders Risk Premium to increase Flood & Quake limit to $ | | | | | | | | |
| 295252400000 | | 80307 | 20090416 | 20090730 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,130.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $2,080.00 | 97.652582 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 295252400000 | | 80307 | 20090416 | 20090730 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,130.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $50.00 | 2.347418 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 633502400000 | E1367993 | | 20090417 | 20090604 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $2,746.49 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | MKAA | 0 | $2,746.49 | 100 | SECURITY SERVICES | | | | | | | | |
| 522991400000 | | 90054618 | 20090419 | 20090526 | PAID | COMPLETE | 2221487 | 54 | WILLIAMS SCOTSMAN INC | $945.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $945.00 | 100 | OFFICE TRAILER RENTAL F | | | | | | | | |
| 525591400000 | | 10020904210001 | 20090421 | 20090501 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $92,818.67 | 326 | 6F | 761 | C04MK220 | RGOCA | MX | | | $58.30 | 100 | GE - F W WEBB CO | BEANEY, JOHN C | | | | | | | |
| 725591400000 | | 10020904210003 | 20090421 | 20090501 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $45,407.67 | 70 | 6F | 761 | C04MK220 | RGOCA | MX | | | $2,949.72 | 100 | GE - A&B LUMBER CO. | BEANEY, JOHN C | | | | | | | |
| 725591400000 | | 10020904210003 | 20090421 | 20090501 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $45,407.67 | 80 | 6F | 761 | C04MK220 | RGOCA | MX | | | $30.95 | 100 | GE - POLAND SPRING WATER CO | BINNER, ALEXANDRA K | | | | | | | |
| 725591400000 | | 10020904210003 | 20090421 | 20090501 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $45,407.67 | 165 | 6F | 761 | C04MK220 | NROCA | MX | | | $280.92 | 100 | GE - A&B LUMBER CO. | STEPHEN, DAME M | | | | | | | |
| 717891400000 | S-262084 | | 20090421 | 20090527 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | | $147.00 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | | | | | | |
| 999952400000 | | 79461 | 20090421 | 20090717 | PAID | COMPLETE | 2230898 | | EASTERN ANALYTICAL INC | $1,562.00 | 1 | 6F | 761 | C04MK220 | NROCA | OC | | | $1,562.00 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | ANALY | | | | | | | |
| 674252400000 | | 80688 | 20090423 | 20090730 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,437.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $240.00 | 9.848174 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 674252400000 | | 80688 | 20090423 | 20090730 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,437.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $2,197.00 | 90.151826 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 695491400000 | | 96029505 | 20090423 | 20090611 | PAID | COMPLETE | 2243884 | | SIEMENS POWER GENERATION INC | $1,431,049.50 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,431,049.50 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | | | | |
| 613891400000 | | 76126 | 20090423 | 20090629 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $22,815.98 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $10,112.25 | 44.32091 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | |
| 613891400000 | | 76126 | 20090423 | 20090629 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $22,815.98 | 1 | 6F | 761 | C04MK220 | RGOCA | OP | | | $10,456.95 | 45.831694 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | |
| 613891400000 | | 76126 | 20090423 | 20090629 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $22,815.98 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $2,246.78 | 9.847396 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | |
| 664891400000 | | 76127 | 20090423 | 20090527 | PAID | COMPLETE | 2243271 | | TF MORAN INC | $7,785.81 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $40.00 | 0.513755 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | |
| 664891400000 | | 76127 | 20090423 | 20090527 | PAID | COMPLETE | 2243271 | | TF MORAN INC | $7,785.81 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $7,649.25 | 98.24604 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | |
| 664891400000 | | 76127 | 20090423 | 20090527 | PAID | COMPLETE | 2243271 | | TF MORAN INC | $7,785.81 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $96.56 | 1.240205 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | |
| 369891400000 | | 76128 | 20090423 | 20090527 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $800.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $800.00 | 100 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | | |
| 881891400000 | | 787107 | 20090424 | 20090601 | PAID | COMPLETE | 2247990 | | ATLANTIC CONTRACTING & | $1,510.00 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | | $1,510.00 | 100 | ATLANTIC CONTRACING TO PERFORM NESHAP INSPECTION AND ASBESTOS | ABATE | | | | | | | |
| 603891400000 | | 10700 | 20090424 | 20090528 | PAID | COMPLETE | 2208706 | 59 | O'CONNOR CORP | $26,310.12 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $21,941.79 | 83.396769 | CLEAN AIR PROJECT - O'CONNOR TO INSTALL | WATER | | | | | | | |
| 603891400000 | | 10700 | 20090424 | 20090528 | PAID | COMPLETE | 2208706 | 59 | O'CONNOR CORP | $26,310.12 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $240.00 | 0.912197 | CLEAN AIR PROJECT - O'CONNOR TO INSTALL | WATER | | | | | | | |
| 603891400000 | | 10700 | 20090424 | 20090528 | PAID | COMPLETE | 2208706 | 59 | O'CONNOR CORP | $26,310.12 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $4,128.33 | 15.691034 | CLEAN AIR PROJECT - O'CONNOR TO INSTALL | WATER | | | | | | | |
| 387812400000 | | 10699 | 20090424 | 20090528 | PAID | COMPLETE | 2249204 | 1 | O'CONNOR CORP | $11,538.64 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $452.57 | 3.922213 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | | | | | | | |
| 387812400000 | | 10699 | 20090424 | 20090528 | PAID | COMPLETE | 2249204 | 1 | O'CONNOR CORP | $11,538.64 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $8,039.50 | 69.674589 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | | | | | | | |
| 387812400000 | | 10699 | 20090424 | 20090528 | PAID | COMPLETE | 2249204 | 1 | O'CONNOR CORP | $11,538.64 | 1 | 6F | 761 | C04MK220 | RGOCA | FR | | | $1,630.00 | 14.126448 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | | | | | | | |
| 27402400000 | E1373479 | | 20090424 | 20090608 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $2,616.53 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | MKAA | 0 | $2,616.53 | 100 | SECURITY SERVICES | | | | | | | | |
| 626502400000 | | 262265 | 20090428 | 20090603 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $176.40 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | | $176.40 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | | | | | | |
| 113502400000 | | 90251081 | 20090428 | 20090604 | PAID | COMPLETE | 2247430 | | WILLIAMS SCOTSMAN INC | $550.00 | 1 | 6F | 761 | C04MK220 | NROCA | OC | | | $550.00 | 100 | AO OFFICE TRAILERS MK CAP WO# C09MK330 | | | | | | | | |
| 168882400000 | | 235946 | 20090429 | 20090817 | PAID | COMPLETE | 2249034 | | GOLDER ASSOCIATES INC | $21,123.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $21,123.00 | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY | MAPPI | | | | | | | |
| 754472400000 | | 135731 | 20090430 | 20090730 | PAID | COMPLETE | 2247576 | | CCB INC | $66,132.01 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $39,981.87 | 60.457666 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | |
| 754472400000 | | 135731 | 20090430 | 20090730 | PAID | COMPLETE | 2247576 | | CCB INC | $66,132.01 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $20,389.89 | 30.832104 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | |
| 754472400000 | | 135731 | 20090430 | 20090730 | PAID | COMPLETE | 2247576 | | CCB INC | $66,132.01 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $5,760.25 | 8.71023 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | |
| 867302400000 | | 84904 | 20090430 | 20090622 | PAID | COMPLETE | 2246381 | | DEARBORN MID-WEST CONVEYOR COMPANY | $457,830.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $457,830.00 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE | MATER | | | | | | | |
| 231122400000 | | 3 | 20090430 | 20090603 | PAID | COMPLETE | 2247458 | | FRANCIS HARVEY & SONS INC | $1,136,181.06 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,147,657.64 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F | | | | | | | |
| 323203400000 | 09FTS018-02 | | 20090430 | 20090924 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $1,270.38 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,174.38 | 92.443206 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | | | |
| 323203400000 | 09FTS018-02 | | 20090430 | 20090924 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $1,270.38 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $96.00 | 7.556794 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | | | |
| 395252400000 | | 81050 | 20090430 | 20090730 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,123.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $2,093.00 | 98.586905 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 395252400000 | | 81050 | 20090430 | 20090730 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,123.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $30.00 | 1.413095 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 54402400000 | | 4516579 | 20090501 | 20090608 | PAID | COMPLETE | 2235586 | | GFS BUILDING MAINTENANCE INC | $200.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | MKAA | 0 | $200.00 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | | | | | | | |
| 683212400000 | E1378866 | | 20090501 | 20090615 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $2,573.21 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | MKAA | 0 | $2,573.21 | 100 | SECURITY SERVICES | | | | | | | | |
| 586202400000 | | 201126 | 20090502 | 20090604 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,671.77 | 44 | 6F | 760 | C04MK220 | NROCA | KL | | | $71.50 | 100 | 090502 Dunn, Thomas J. | Sr. Contract Administrator | | | | | | | |
| 586202400000 | | 201126 | 20090502 | 20090604 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,671.77 | 45 | 6F | 760 | C04MK220 | NROCA | KL | | | $25.00 | 100 | 090502 Dunn, Thomas J. | Sr. Contract Administrator | | | | | | | |
| 976202400000 | | 201125 | 20090502 | 20090604 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $66,868.74 | 44 | 6F | 760 | C04MK220 | NROCA | KL | | | $1,000.00 | 100 | 090502 Dunn, Thomas J. | Sr. Contract Administrator | | | | | | | |
| 976202400000 | | 201125 | 20090502 | 20090604 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $66,868.74 | 45 | 6F | 760 | C04MK220 | NROCA | KL | | | $2,860.00 | 100 | 090502 Dunn, Thomas J. | Sr. Contract Administrator | | | | | | | |
| 692012400000 | | 702288 | 20090502 | 20090610 | PAID | COMPLETE | 2244342 | | HALEY & ALDRICH INC | $20,641.88 | 1 | 6F | 761 | C04MK220 | RGOCA | IT | | | $554.65 | 2.687013 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | |
| 692012400000 | | 702288 | 20090502 | 20090610 | PAID | COMPLETE | 2244342 | | HALEY & ALDRICH INC | $20,641.88 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $67.68 | 0.327877 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | |
| 692012400000 | | 702288 | 20090502 | 20090610 | PAID | COMPLETE | 2244342 | | HALEY & ALDRICH INC | $20,641.88 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $504.00 | 2.441638 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | |
| 692012400000 | | 702288 | 20090502 | 20090610 | PAID | COMPLETE | 2244342 | | HALEY & ALDRICH INC | $20,641.88 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $13,866.25 | 67.175325 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | |
| 692012400000 | | 702288 | 20090502 | 20090610 | PAID | COMPLETE | 2244342 | | HALEY & ALDRICH INC | $20,641.88 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $5,556.80 | 26.920029 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | |
| 692012400000 | | 702288 | 20090502 | 20090610 | PAID | COMPLETE | 2244342 | | HALEY & ALDRICH INC | $20,641.88 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $92.50 | 0.448118 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | |
| 622702400000 | | 262506 | 20090505 | 20090608 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $191.10 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | | $191.10 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | | | | | | |
| 33012400000 | | 79875 | 20090505 | 20090611 | PAID | COMPLETE | 2230898 | | EASTERN ANALYTICAL INC | $68.00 | 1 | 6F | 761 | C04MK220 | NROCA | OC | | | $68.00 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | ANALY | | | | | | | |
| 856402400000 | | 6 | 20090505 | 20090706 | PAID | COMPLETE | 2247998 | | GEORGE R CAIRNS AND SONS INC | $2,185,984.28 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $2,185,984.28 | 100 | GEORGE CAIRNS TO PROVIDE PHASE 1 SITE PREPARATION FOR THE CLEAN | AIR P | | | | | | | |
| 639902400000 | | 2009050073 | 20090506 | 20090513 | PAID | COMPLETE | 2233443 | 4 | MCLANE GRAF RAULERSON & | $1,647.00 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $1,647.00 | 100 | Matter Number 18218 | LexisNexis Invoice 2035812 | | | | | | | |
| 495252400000 | | 81451 | 20090507 | 20090730 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,269.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $2,119.00 | 93.389158 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 495252400000 | | 81451 | 20090507 | 20090730 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,269.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $150.00 | 6.610842 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 632012400000 | | 236750 | 20090508 | 20090611 | PAID | COMPLETE | 2249034 | | GOLDER ASSOCIATES INC | $23,841.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $23,841.00 | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY | MAPPI | | | | | | | |
| 556822400000 | 2009050353B | | 20090508 | 20090605 | PAID | COMPLETE | 2233443 | 5 | MCLANE GRAF RAULERSON & | $197.50 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $197.50 | 100 | Matter Number 18228 | LexisNexis Invoice 2035899B | | | | | | | |
| 840322400000 | | 2009050353 | 20090508 | 20090601 | PAID | COMPLETE | 2233443 | 5 | MCLANE GRAF RAULERSON & | $70,662.53 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $70,662.53 | 100 | Matter Number 18228 | LexisNexis Invoice 2035899 | | | | | | | |
| 268712400000 | E1386158 | | 20090508 | 20090622 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $2,561.59 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $2,561.59 | 100 | SECURITY SERVICES | | | | | | | | |
| 129902400000 | | 201745 | 20090509 | 20090611 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,273.99 | 35 | 6F | 760 | C04MK220 | NROCA | KL | | | $71.50 | 100 | 090509 Dunn, Thomas J. | Sr. Contract Administrator | | | | | | | |
| 129902400000 | | 201745 | 20090509 | 20090611 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,273.99 | 36 | 6F | 760 | C04MK220 | NROCA | KL | | | $15.00 | 100 | 090509 Dunn, Thomas J. | Sr. Contract Administrator | | | | | | | |
| 619902400000 | | 201744 | 20090509 | 20090611 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $50,955.55 | 35 | 6F | 760 | C04MK220 | NROCA | KL | | | $600.00 | 100 | 090509 Dunn, Thomas J. | Sr. Contract Administrator | | | | | | | |
| 619902400000 | | 201744 | 20090509 | 20090611 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $50,955.55 | 36 | 6F | 760 | C04MK220 | NROCA | KL | | | $2,860.00 | 100 | 090509 Dunn, Thomas J. | Sr. Contract Administrator | | | | | | | |
| 365212400000 | 79837140-003 | | 20090510 | 20090615 | PAID | COMPLETE | 2234569 | 2 | UNITED RENTALS NORTH AMERICA INC | $195.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $195.00 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED FOR THE YEAR 2009 | | | | | | | | |
| 574212400000 | 79322566-006 | | 20090510 | 20090615 | PAID | COMPLETE | 2234569 | 2 | UNITED RENTALS NORTH AMERICA INC | $1,473.64 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $1,473.64 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED FOR THE YEAR 2009 | | | | | | | | |
| 343652400000 | | 2009050511 | 20090511 | 20090708 | PAID | COMPLETE | 2233443 | 3 | MCLANE GRAF RAULERSON & | $29,617.20 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $29,617.20 | 100 | Matter Number 18229 | LexisNexis Invoice 2036638 | | | | | | | |
| 388112400000 | | 1317868 | 20090511 | 20090612 | PAID | COMPLETE | 2247849 | | WASHINGTON GROUP INTERNATIONAL INC | $1,074,674.73 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,074,674.73 | 100 | PROGRAM MANAGER SERVICE | | | | | | | | |
| 673212400000 | | 263892 | 20090512 | 20090615 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | | $147.00 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13712400000 | 01427518-0 | | 20090513 | 20090617 | PAID | COMPLETE | 2249386 | | J P NOONAN TRANSPORTATION INC | $659.25 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $187.50 | 28.441411 | SERVICE TO HAUL WATER FROM THE ASH LANDFILL TO | OUR W |
| 164512400000 | | 10720 | 20090513 | 20090618 | PAID | COMPLETE | 2208706 | 59 | O'CONNOR CORP | $40.84 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $40.84 | 100 | CLEAN AIR PROJECT - O'CONNOR TO INSTALL | WATER |
| 584322400000 | 01429361-0 | | 20090514 | 20090622 | PAID | COMPLETE | 2249386 | | J P NOONAN TRANSPORTATION INC | $582.75 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $582.75 | 100 | SERVICE TO HAUL WATER FROM THE ASH LANDFILL TO | OUR W |
| 439422400000 | | 81893 | 20090514 | 20090625 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,364.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $2,184.00 | 92.385787 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 439422400000 | | 81893 | 20090514 | 20090625 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,364.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $180.00 | 7.614213 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 643312400000 | C-0832-8 | | 20090515 | 20090702 | PAID | COMPLETE | 2244000 | | HAMON CUSTODIS INC | $839,037.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $839,037.00 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED | REINF |
| 223203400000 | 09FTS018-03 | | 20090515 | 20090924 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $1,274.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $144.00 | 11.302983 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | |
| 223203400000 | 09FTS018-03 | | 20090515 | 20090924 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $1,274.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,130.00 | 88.697017 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | |
| 204422400000 | E1393595 | | 20090515 | 20090629 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $2,508.23 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $2,508.23 | 100 | SECURITY SERVICES | |
| 295712400000 | | 202235 | 20090516 | 20090622 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,273.90 | 33 | 6F | 760 | C04MK220 | NROCA | KL | | | $71.50 | 100 | 090516 Dunn, Thomas J. | Sr. Contract Administrator |
| 295712400000 | | 202235 | 20090516 | 20090622 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,273.90 | 34 | 6F | 760 | C04MK220 | NROCA | KL | | | $15.18 | 100 | 090516 Dunn, Thomas J. | Sr. Contract Administrator |
| 785712400000 | | 202234 | 20090516 | 20090622 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $50,952.65 | 33 | 6F | 760 | C04MK220 | NROCA | KL | | | $607.00 | 100 | 090516 Dunn, Thomas J. | Sr. Contract Administrator |
| 785712400000 | | 202234 | 20090516 | 20090622 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $50,952.65 | 34 | 6F | 760 | C04MK220 | NROCA | KL | | | $2,860.00 | 100 | 090516 Dunn, Thomas J. | Sr. Contract Administrator |
| 202472400000 | MRMCK-2009-005 | | 20090518 | 20090728 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $8,931.98 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $8,931.98 | 100 | Matter Number 16715 | LexisNexis Invoice 2068360 |
| 830912400000 | | 264059 | 20090519 | 20090622 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | | $147.00 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO |
| 322812400000 | | 638625 | 20090519 | 20090622 | PAID | COMPLETE | 2200954 | 2188 | THE ERGONOMIC GROUP | $1,183.93 | 1 | 6F | 760 | C04MK220 | RGOCA | HW | | | $938.48 | 100 | HP DC5850 MINITOWER | |
| 322812400000 | | 638625 | 20090519 | 20090622 | PAID | COMPLETE | 2200954 | 2188 | THE ERGONOMIC GROUP | $1,183.93 | 2 | 6F | 760 | C04MK220 | RGOCA | HW | | | $208.45 | 100 | HP 19INC FLAT PANEL MONITOR 3Y | |
| 322812400000 | | 638625 | 20090519 | 20090622 | PAID | COMPLETE | 2200954 | 2188 | THE ERGONOMIC GROUP | $1,183.93 | 9998 | 6F | 760 | C04MK220 | RGOCA | HW | | | $37.00 | 100 | FREIGHT LINE CREATED FROM G10 | |
| 422812400000 | | 638627 | 20090519 | 20090622 | PAID | COMPLETE | 2200954 | 2188 | THE ERGONOMIC GROUP | $1,183.93 | 1 | 6F | 760 | C04MK220 | RGOCA | HW | | | $938.48 | 100 | HP DC5850 MINITOWER | |
| 422812400000 | | 638627 | 20090519 | 20090622 | PAID | COMPLETE | 2200954 | 2188 | THE ERGONOMIC GROUP | $1,183.93 | 2 | 6F | 760 | C04MK220 | RGOCA | HW | | | $208.45 | 100 | HP 19INC FLAT PANEL MONITOR 3Y | |
| 422812400000 | | 638627 | 20090519 | 20090622 | PAID | COMPLETE | 2200954 | 2188 | THE ERGONOMIC GROUP | $1,183.93 | 9998 | 6F | 760 | C04MK220 | RGOCA | HW | | | $37.00 | 100 | FREIGHT LINE CREATED FROM G10 | |
| 522812400000 | | 638626 | 20090519 | 20090622 | PAID | COMPLETE | 2200954 | 2188 | THE ERGONOMIC GROUP | $1,183.93 | 1 | 6F | 760 | C04MK220 | RGOCA | HW | | | $938.48 | 100 | HP DC5850 MINITOWER | |
| 522812400000 | | 638626 | 20090519 | 20090622 | PAID | COMPLETE | 2200954 | 2188 | THE ERGONOMIC GROUP | $1,183.93 | 2 | 6F | 760 | C04MK220 | RGOCA | HW | | | $208.45 | 100 | HP 19INC FLAT PANEL MONITOR 3Y | |
| 522812400000 | | 638626 | 20090519 | 20090622 | PAID | COMPLETE | 2200954 | 2188 | THE ERGONOMIC GROUP | $1,183.93 | 9998 | 6F | 760 | C04MK220 | RGOCA | HW | | | $37.00 | 100 | FREIGHT LINE CREATED FROM G10 | |
| 813142400000 | | 90734779 | 20090519 | 20090625 | PAID | COMPLETE | 2221487 | 90 | WILLIAMS SCOTSMAN INC | $945.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $945.00 | 100 | TRAILER RENTAL | |
| 335252400000 | | 82167 | 20090520 | 20090730 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,445.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $2,080.00 | 85.071575 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 335252400000 | | 82167 | 20090520 | 20090730 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,445.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $365.00 | 14.928425 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 876422400000 | 83836A | | 20090520 | 20090625 | PAID | COMPLETE | 2249306 | | RYAN BUSINESS SYSTEM INC | $3,860.00 | 1 | 6F | 760 | C04MK220 | RGOCA | MX | | | $3,860.00 | 100 | CANON LBP5970 COLOR PRIINTER FOR THE SCRUBBER PROJECT | PER A |
| 32122400000 | 370292275901002000000 | | 20090521 | 20090601 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $83,136.87 | 297 | 6F | 761 | C04MK220 | RGOCA | MX | | | $65.00 | 100 | GE - SHERWIN-WILLIAMS 5781 | PAPLASKAS, ALAN J |
| 32122400000 | 370292275901002000000 | | 20090521 | 20090601 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $83,136.87 | 298 | 6F | 761 | C04MK220 | RGOCA | MX | | | $2.48 | 100 | GE - SHERWIN-WILLIAMS 5781 | PAPLASKAS, ALAN J |
| 32122400000 | 370292275901002000000 | | 20090521 | 20090601 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $83,136.87 | 299 | 6F | 761 | C04MK220 | RGOCA | MX | | | $1.38 | 100 | GE - SHERWIN-WILLIAMS 5781 | PAPLASKAS, ALAN J |
| 32122400000 | 370292275901002000000 | | 20090521 | 20090601 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $83,136.87 | 378 | 6F | 761 | C04MK220 | RGOCA | MX | | | $56.90 | 100 | GE - LOWES OF CONCORD 2617 | STEPHEN, DAME M |
| 132122400000 | 370292275901002000000 | | 20090521 | 20090601 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $35,210.44 | 39 | 6F | 761 | C04MK220 | RGOCA | MX | | | $85.86 | 100 | GE - POLAND SPRING WATER CO | BINNER, ALEXANDRA K |
| 132122400000 | 370292275901002000000 | | 20090521 | 20090601 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $35,210.44 | 75 | 6F | 761 | C04MK220 | RGOCA | MX | | | $265.00 | 100 | GE - SHI INTERNATIONAL CO | DUSSEAULT, MARCIA E |
| 132122400000 | 370292275901002000000 | | 20090521 | 20090601 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $35,210.44 | 143 | 6F | 761 | C04MK220 | RGOCA | MX | | | $636.63 | 100 | GE - GRAYBAR ELECTRIC CO | PAPLASKAS, ALAN J |
| 132122400000 | 370292275901002000000 | | 20090521 | 20090601 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $35,210.44 | 176 | 6F | 761 | C04MK220 | RGOCA | MX | | | $586.76 | 100 | GE - EVERETT J. PRESCOTT INC | BEANEY, JOHN C |
| 432122400000 | 370292275901002000000 | | 20090521 | 20090601 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $67,491.32 | 64 | 6F | 761 | C04MK220 | RGOCA | MX | | | $790.00 | 100 | GE - HAMPSHIRE FIRE PRO SRVC | SHERMAN, JOHN C |
| 890522400000 | | 10733 | 20090521 | 20090625 | PAID | COMPLETE | 2248990 | | O'CONNOR CORP | $30,773.96 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,038.00 | 3.372982 | 2008 LABOR COSTS | |
| 293122400000 | | 51013017 | 20090521 | 20090529 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | -$353,558.41 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | -$353,558.41 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME |
| 428422400000 | | 10735 | 20090522 | 20090625 | PAID | COMPLETE | 2246941 | 5 | O'CONNOR CORP | $145.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $145.00 | 100 | O'CONNOR CONSTRUCTORS | |
| 291522400000 | | 10734 | 20090522 | 20090625 | PAID | COMPLETE | 2249204 | 1 | O'CONNOR CORP | $6,650.18 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $361.90 | 5.441958 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | |
| 291522400000 | | 10734 | 20090522 | 20090625 | PAID | COMPLETE | 2249204 | 1 | O'CONNOR CORP | $6,650.18 | 1 | 6F | 761 | C04MK220 | RGOCA | FR | | | $170.00 | 2.556322 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | |
| 291522400000 | | 10734 | 20090522 | 20090625 | PAID | COMPLETE | 2249204 | 1 | O'CONNOR CORP | $6,650.18 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $5,339.78 | 80.29527 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | |
| 544822400000 | E1398906 | | 20090522 | 20090706 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $2,475.99 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $2,475.99 | 100 | SECURITY SERVICES | |
| 233122400000 | | 203516 | 20090523 | 20090626 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $51,478.46 | 29 | 6F | 760 | C04MK220 | NROCA | KL | | | $600.00 | 100 | 090523 Dunn, Thomas J. | Sr. Contract Administrator |
| 233122400000 | | 203516 | 20090523 | 20090626 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $51,478.46 | 30 | 6F | 760 | C04MK220 | NROCA | KL | | | $2,860.00 | 100 | 090523 Dunn, Thomas J. | Sr. Contract Administrator |
| 733122400000 | | 203517 | 20090523 | 20090626 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,287.02 | 29 | 6F | 760 | C04MK220 | NROCA | KL | | | $71.50 | 100 | 090523 Dunn, Thomas J. | Sr. Contract Administrator |
| 733122400000 | | 203517 | 20090523 | 20090626 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,287.02 | 30 | 6F | 760 | C04MK220 | NROCA | KL | | | $15.00 | 100 | 090523 Dunn, Thomas J. | Sr. Contract Administrator |
| 7722400000 | | 703508 | 20090523 | 20090701 | PAID | COMPLETE | 2244342 | | HALEY & ALDRICH INC | $8,442.69 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $37.95 | 0.449501 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | |
| 7722400000 | | 703508 | 20090523 | 20090701 | PAID | COMPLETE | 2244342 | | HALEY & ALDRICH INC | $8,442.69 | 1 | 6F | 761 | C04MK220 | RGOCA | IT | | | $169.34 | 2.005759 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | |
| 7722400000 | | 703508 | 20090523 | 20090701 | PAID | COMPLETE | 2244342 | | HALEY & ALDRICH INC | $8,442.69 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $195.50 | 2.315613 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | |
| 7722400000 | | 703508 | 20090523 | 20090701 | PAID | COMPLETE | 2244342 | | HALEY & ALDRICH INC | $8,442.69 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $4,233.50 | 50.143971 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | |
| 539322400000 | | 264263 | 20090526 | 20090629 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | | $147.00 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO |
| 310432400000 | | 76285 | 20090526 | 20090731 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $13,494.66 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $97.48 | 0.72236 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T |
| 310432400000 | | 76285 | 20090526 | 20090731 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $13,494.66 | 1 | 6F | 761 | C04MK220 | RGOCA | FO | | | $5,389.19 | 39.935723 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T |
| 310432400000 | | 76285 | 20090526 | 20090731 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $13,494.66 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $796.49 | 5.90226 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T |
| 310432400000 | | 76285 | 20090526 | 20090731 | PAID | COMPLETE | 2240832 | 1 | TF MORAN INC | $13,494.66 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $7,211.50 | 53.439657 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T |
| 917242400000 | | 76286 | 20090526 | 20090701 | PAID | COMPLETE | 2243271 | | TF MORAN INC | $5,751.08 | 1 | 6F | 761 | C04MK220 | RGOCA | FO | | | $172.50 | 2.999437 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN |
| 917242400000 | | 76286 | 20090526 | 20090701 | PAID | COMPLETE | 2243271 | | TF MORAN INC | $5,751.08 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $5,518.00 | 95.947196 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN |
| 917242400000 | | 76286 | 20090526 | 20090701 | PAID | COMPLETE | 2243271 | | TF MORAN INC | $5,751.08 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $25.48 | 0.443047 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN |
| 917242400000 | | 76286 | 20090526 | 20090701 | PAID | COMPLETE | 2243271 | | TF MORAN INC | $5,751.08 | 1 | 6F | 761 | C04MK220 | RGOCA | PS | | | $35.10 | 0.61032 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN |
| 530742400000 | | 76280 | 20090526 | 20090629 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $1,225.38 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,197.50 | 97.724787 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U |
| 530742400000 | | 76280 | 20090526 | 20090629 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $1,225.38 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $27.88 | 2.275213 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U |
| 826222400000 | | 528121 | 20090527 | 20090629 | PAID | COMPLETE | 2208380 | 44 | BKM TOTAL OFFICE TODAY | $903.44 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $903.44 | 100 | FURNITURE PROVIDED TO PSNH AS NEEDED. | REPLA |
| 135252400000 | | 82498 | 20090527 | 20090730 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,712.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $2,392.00 | 88.20059 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 135252400000 | | 82498 | 20090527 | 20090730 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,712.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $320.00 | 11.79941 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 396722400000 | 0034151-IN | | 20090527 | 20090701 | PAID | COMPLETE | 2218695 | 63 | NORTH AMERICAN INDUSTRIAL SERV | $1,989.60 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $639.00 | 32.117008 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C |
| 396722400000 | 0034151-IN | | 20090527 | 20090701 | PAID | COMPLETE | 2218695 | 63 | NORTH AMERICAN INDUSTRIAL SERV | $1,989.60 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $143.10 | 7.192401 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C |
| 396722400000 | 0034151-IN | | 20090527 | 20090701 | PAID | COMPLETE | 2218695 | 63 | NORTH AMERICAN INDUSTRIAL SERV | $1,989.60 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $400.00 | 20.104544 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C |
| 396722400000 | 0034151-IN | | 20090527 | 20090701 | PAID | COMPLETE | 2218695 | 63 | NORTH AMERICAN INDUSTRIAL SERV | $1,989.60 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $807.50 | 40.586047 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C |
| 458522400000 | 96030569R | | 20090527 | 20090717 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $954,033.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $954,033.00 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME |
| 800542400000 | | 76293 | 20090528 | 20090701 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,150.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $3,150.00 | 100 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | |
| 836332400000 | | 84981 | 20090529 | 20090723 | PAID | COMPLETE | 2246381 | | DEARBORN MID-WEST CONVEYOR COMPANY | $946,710.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $946,710.00 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE | MATER |
| 264332400000 | E1405355 | | 20090529 | 20090708 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $2,006.58 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | MKAA | 0 | $2,006.58 | 100 | SECURITY SERVICES | |
| 357622400000 | | 203900 | 20090530 | 20090702 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,231.04 | 26 | 6F | 760 | C04MK220 | NROCA | KL | | | $53.63 | 100 | 090530 Dunn, Thomas J. | Sr. Contract Administrator |
| 357622400000 | | 203900 | 20090530 | 20090702 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,231.04 | 27 | 6F | 760 | C04MK220 | NROCA | KL | | | $15.00 | 100 | 090530 Dunn, Thomas J. | Sr. Contract Administrator |
| 847622400000 | | 203899 | 20090530 | 20090702 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $49,240.62 | 26 | 6F | 760 | C04MK220 | NROCA | KL | | | $600.00 | 100 | 090530 Dunn, Thomas J. | Sr. Contract Administrator |
| 847622400000 | | 203899 | 20090530 | 20090702 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $49,240.62 | 27 | 6F | 760 | C04MK220 | NROCA | KL | | | $2,145.00 | 100 | 090530 Dunn, Thomas J. | Sr. Contract Administrator |
| 628442400000 | | 4 | 20090531 | 20090623 | PAID | COMPLETE | 2247458 | | FRANCIS HARVEY & SONS INC | $1,003,813.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,024,298.98 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F |
| 123203400000 | 09FTS018-05 | | 20090531 | 20090924 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $240.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $240.00 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | |
| 223042400000 | 09FTS018-04 | | 20090531 | 20090715 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $1,532.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,340.00 | 87.467363 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | |
| 223042400000 | 09FTS018-04 | | 20090531 | 20090715 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $1,532.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $192.00 | 12.532637 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | |
| 382722400000 | | 7 | 20090601 | 20090803 | PAID | COMPLETE | 2247998 | | GEORGE R CAIRNS AND SONS INC | $1,286,647.61 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | | $15,000.00 | 1.16582 | GEORGE CAIRNS TO PROVIDE PHASE 1 SITE PREPARATION FOR THE CLEAN AIR P | |
| 382722400000 | | 7 | 20090601 | 20090803 | PAID | COMPLETE | 2247998 | | GEORGE R CAIRNS AND SONS INC | $1,286,647.61 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,271,647.61 | 98.83418 | GEORGE CAIRNS TO PROVIDE PHASE 1 SITE PREPARATION FOR THE CLEAN AIR P | |
| 932332400000 | | 4516657 | 20090601 | 20090708 | PAID | COMPLETE | 2249003 | | GFS BUILDING MAINTENANCE INC | $200.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | MKAA | 0 | $200.00 | 100 | GFS JANITORIAL SERVICE AT MK STATION | |
| 921922400000 | | 940 | 20090601 | 20090706 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | $5,862.50 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $5,862.50 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN |
| 734792400000 | NH0967853 | | 20090602 | 20090826 | PAID | COMPLETE | 2250081 | | CLEAN HARBORS | $4,231.80 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $2,232.00 | 52.743513 | PROVIDE SERVICE AND EQUIP- | |
| 734792400000 | NH0967853 | | 20090602 | 20090826 | PAID | COMPLETE | 2250081 | | CLEAN HARBORS | $4,231.80 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $1,009.00 | 23.843282 | PROVIDE SERVICE AND EQUIP- | |
| 734792400000 | NH0967853 | | 20090602 | 20090826 | PAID | COMPLETE | 2250081 | | CLEAN HARBORS | $4,231.80 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $950.80 | 23.413205 | PROVIDE SERVICE AND EQUIP- | |
| 793032400000 | | 264512 | 20090602 | 20090706 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $205.80 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | | $205.80 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO |
| 919963400000 | PSNH00483 | | 20090603 | 20091119 | PAID | COMPLETE | 2247519 | | DEANGELIS RAILROAD CONTRACTORS | $5,929.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $5,929.00 | 100 | PROVIDE MAINTENANCE AND | |
| 643652400000 | | 2009060109 | 20090603 | 20090708 | PAID | COMPLETE | 2233443 | 4 | MCLANE GRAF RAULERSON & | $724.50 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $724.50 | 100 | Matter Number 18218 | LexisNexis Invoice 2107721 |
| 94332400000 | | 10743 | 20090603 | 20090708 | PAID | COMPLETE | 2249204 | 1 | O'CONNOR CORP | $44.39 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $44.39 | 100 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 143652400000 | | 2009060175 | 20090605 | 20090708 | PAID | COMPLETE | 2233443 | 3 | MCLANE GRAF RAULERSON & | $9,474.50 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $9,474.50 | 100 | Matter Number 18229 | LexisNexis Invoice 2107726 | | | | | | | |
| 443652400000 | | 2009060177 | 20090605 | 20090708 | PAID | COMPLETE | 2233443 | 4 | MCLANE GRAF RAULERSON & | $6,201.50 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $6,201.50 | 100 | Matter Number 18218 | LexisNexis Invoice 2109281 | | | | | | | |
| 939972400000 | | 2009060111 | 20090605 | 20090804 | PAID | COMPLETE | 2233443 | 6 | MCLANE GRAF RAULERSON & | $27,960.70 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $27,960.70 | 100 | Matter Number 18248 | LexisNexis Invoice 2109036 | | | | | | | |
| 156142400000 | E1412316 | | 20090605 | 20090717 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $2,901.24 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $2,901.24 | 100 | SECURITY SERVICES | | | | | | | | |
| 139332400000 | | 204426 | 20090606 | 20090709 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $40,765.11 | 12 | 6F | 760 | C04MK220 | NROCA | KL | | | $600.00 | 100 | 090606 Dunn, Thomas J. | Sr. Contract Administrator | | | | | | | |
| 139332400000 | | 204426 | 20090606 | 20090709 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $40,765.11 | 13 | 6F | 760 | C04MK220 | NROCA | KL | | | $2,860.00 | 100 | 090606 Dunn, Thomas J. | Sr. Contract Administrator | | | | | | | |
| 739332400000 | | 204427 | 20090606 | 20090709 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,019.20 | 12 | 6F | 760 | C04MK220 | NROCA | KL | | | $71.50 | 100 | 090606 Dunn, Thomas J. | Sr. Contract Administrator | | | | | | | |
| 739332400000 | | 204427 | 20090606 | 20090709 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,019.20 | 13 | 6F | 760 | C04MK220 | NROCA | KL | | | $15.00 | 100 | 090606 Dunn, Thomas J. | Sr. Contract Administrator | | | | | | | |
| 545632400000 | 79322566-007 | | 20090607 | 20090713 | PAID | COMPLETE | 2234569 | 3 | UNITED RENTALS NORTH AMERICA INC | $1,473.64 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $1,473.64 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | | | | | | | |
| 753143400000 | 79837140-004 | | 20090607 | 20091016 | PAID | COMPLETE | 2234569 | 3 | UNITED RENTALS NORTH AMERICA INC | $195.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $195.00 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | | | | | | | |
| 30225400000 | 10-0028 | | 20090608 | 20100714 | PAID | COMPLETE | 2249996 | | DANIEL O'CONNELLS SONS INC | $438,014.05 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $438,014.05 | 100 | DANIEL O'CONNELL & SONS TO PROVIDE | PHASE | | | | | | | |
| 718103400000 | 29384-12-6-002-SC | | 20090608 | 20090901 | PAID | COMPLETE | 2249996 | | DANIEL O'CONNELLS SONS INC | $207,429.61 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | | $5,066.26 | 2.4424 | DANIEL O'CONNELL & SONS TO PROVIDE | PHASE | | | | | | | |
| 718103400000 | 29384-12-6-002-SC | | 20090608 | 20090901 | PAID | COMPLETE | 2249996 | | DANIEL O'CONNELLS SONS INC | $207,429.61 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $202,363.35 | 97.5576 | DANIEL O'CONNELL & SONS TO PROVIDE | PHASE | | | | | | | |
| 650476400000 | S-265866 | | 20090609 | 20101102 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | | | | |
| 355403400000 | | 426720 | 20090609 | 20090908 | PAID | COMPLETE | 2247380 | | FAN GROUP INC | $112,954.80 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $112,954.80 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | | | | | | | |
| 455403400000 | | 426719 | 20090609 | 20090908 | PAID | COMPLETE | 2247380 | | FAN GROUP INC | $254,144.20 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $254,144.20 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | | | | | | | |
| 547042400000 | | 28081 | 20090610 | 20090715 | PAID | COMPLETE | 2250102 | | CAVANAUGH TOCCI ASSOC INC | $700.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $700.00 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | | | | | |
| 34452400000 | | 2009060658 | 20090610 | 20090706 | PAID | COMPLETE | 2233443 | 5 | MCLANE GRAF RAULERSON & | $11,666.01 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $11,666.01 | 100 | Matter Number 18228 | LexisNexis Invoice 2107743 | | | | | | | |
| 233752400000 | 2009060658B | | 20090610 | 20090710 | PAID | COMPLETE | 2233443 | 5 | MCLANE GRAF RAULERSON & | $990.00 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $990.00 | 100 | Matter Number 18228 | LexisNexis Invoice 2107743B | | | | | | | |
| 260352400000 | E1417247 | | 20090612 | 20090729 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $4,560.32 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | MKAA | 0 | $4,560.32 | 100 | SECURITY SERVICES | | | | | | | | |
| 867142400000 | | 1321503 | 20090612 | 20090720 | PAID | COMPLETE | 2247849 | | WASHINGTON GROUP INTERNATIONAL INC | $1,312,549.84 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,312,549.84 | 100 | PROGRAM MANAGER SERVICE | | | | | | | | |
| 37042400000 | | 204916 | 20090613 | 20090716 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,247.34 | 25 | 6F | 760 | C04MK220 | NROCA | KL | | | $71.50 | 100 | 090613 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 37042400000 | | 204916 | 20090613 | 20090716 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,247.34 | 26 | 6F | 760 | C04MK220 | NROCA | KL | | | $15.00 | 100 | 090613 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 527042400000 | | 204915 | 20090613 | 20090716 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $49,891.26 | 25 | 6F | 760 | C04MK220 | NROCA | KL | | | $600.00 | 100 | 090613 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 527042400000 | | 204915 | 20090613 | 20090716 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $49,891.26 | 26 | 6F | 760 | C04MK220 | NROCA | KL | | | $2,860.00 | 100 | 090613 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 645832400000 | | 3120725813 | 20090613 | 20090715 | PAID | COMPLETE | 2232837 | 23745 | STAPLES INC | $31.71 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $0.99 | 100 | OIC HARDBOARD CLIPBOARDS, 9 X | " | | | | | | | |
| 645832400000 | | 3120725813 | 20090613 | 20090715 | PAID | COMPLETE | 2232837 | 23745 | STAPLES INC | $31.71 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | $1.58 | 100 | STAPLES MAGNETIC BULLDOG CLIPS | | | | | | | | |
| 645832400000 | | 3120725813 | 20090613 | 20090715 | PAID | COMPLETE | 2232837 | 23745 | STAPLES INC | $31.71 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | $1.40 | 100 | STAPLES HYPE LIQUID HIGHLIGHT | | | | | | | | |
| 645832400000 | | 3120725813 | 20090613 | 20090715 | PAID | COMPLETE | 2232837 | 23745 | STAPLES INC | $31.71 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | $1.64 | 100 | STAPLES OPTI FLOW ROLLERBALL P | | | | | | | | |
| 645832400000 | | 3120725813 | 20090613 | 20090715 | PAID | COMPLETE | 2232837 | 23745 | STAPLES INC | $31.71 | 5 | 6F | 761 | C04MK220 | RGOCA | | | | $3.48 | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | | | | | | | | |
| 645832400000 | | 3120725813 | 20090613 | 20090715 | PAID | COMPLETE | 2232837 | 23745 | STAPLES INC | $31.71 | 6 | 6F | 761 | C04MK220 | RGOCA | | | | $5.22 | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | | | | | | | | |
| 645832400000 | | 3120725813 | 20090613 | 20090715 | PAID | COMPLETE | 2232837 | 23745 | STAPLES INC | $31.71 | 7 | 6F | 761 | C04MK220 | RGOCA | | | | $8.70 | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | | | | | | | | |
| 645832400000 | | 3120725813 | 20090613 | 20090715 | PAID | COMPLETE | 2232837 | 23745 | STAPLES INC | $31.71 | 8 | 6F | 761 | C04MK220 | RGOCA | | | | $8.70 | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | | | | | | | | |
| 745832400000 | | 3120725814 | 20090613 | 20090715 | PAID | COMPLETE | 2232837 | 23746 | STAPLES INC | $10.97 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $10.97 | 100 | DURACELL PRE-CHARGED RECHARGEA | | | | | | | | |
| 845832400000 | | 3120725815 | 20090613 | 20090715 | PAID | COMPLETE | 2232837 | 23747 | STAPLES INC | $36.68 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $18.34 | 100 | PILOT G-KNOCK BEGREEN RETRACTA | | | | | | | | |
| 845832400000 | | 3120725815 | 20090613 | 20090715 | PAID | COMPLETE | 2232837 | 23747 | STAPLES INC | $36.68 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | $18.34 | 100 | PILOT G-KNOCK BEGREEN RETRACTA | | | | | | | | |
| 196652400000 | | 772361 | 20090615 | 20090708 | PAID | COMPLETE | 2233819 | 2 | GOODWIN PROCTER LLP | $10,323.15 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $10,323.15 | 100 | LEGAL SERVICES | | | | | | | | |
| 100542400000 | | 704730 | 20090615 | 20090722 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $1,624.98 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $882.50 | 54.308361 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | |
| 100542400000 | | 704730 | 20090615 | 20090722 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $1,624.98 | 1 | 6F | 761 | C04MK220 | RGOCA | IT | | | $35.30 | 2.172334 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | |
| 100542400000 | | 704730 | 20090615 | 20090722 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $1,624.98 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $688.20 | 42.351291 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | |
| 100542400000 | | 704730 | 20090615 | 20090722 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $1,624.98 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $18.98 | 1.168014 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | |
| 523203400000 | 09FTS018-06 | | 20090615 | 20090924 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $5,882.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $552.00 | 9.384563 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | | | |
| 523203400000 | 09FTS018-06 | | 20090615 | 20090924 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $5,882.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $5,330.00 | 90.615437 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | | | |
| 731973400000 | | 798178 | 20090616 | 20091214 | PAID | COMPLETE | 2248825 | 6 | ATLANTIC CONTRACTING & | $23,067.92 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $23,067.92 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC SERVICES FOR | CLEAN | | | | | | | |
| 139442400000 | S-266176 | | 20090616 | 20090722 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $147.00 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | | | | | | |
| 842664400000 | PSNH00482 | | 20090616 | 20100312 | PAID | COMPLETE | 2247519 | | DEANGELIS RAILROAD CONTRACTORS | $1,168.50 | 1 | 6F | 761 | C04MK220 | RGOCA | CE | | | $456.00 | 39.02439 | PROVIDE MAINTENANCE AND | | | | | | | | |
| 842664400000 | PSNH00482 | | 20090616 | 20100312 | PAID | COMPLETE | 2247519 | | DEANGELIS RAILROAD CONTRACTORS | $1,168.50 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $712.50 | 60.97561 | PROVIDE MAINTENANCE AND | | | | | | | | |
| 825252400000 | | 83438 | 20090617 | 20090730 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $6,713.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $6,578.00 | 97.988977 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 825252400000 | | 83438 | 20090617 | 20090730 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $6,713.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $135.00 | 2.011023 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 342252400000 | E1424039 | | 20090619 | 20090731 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $3,818.76 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | MKAA | 0 | $3,818.76 | 100 | SECURITY SERVICES | | | | | | | | |
| 949742400000 | | 91408916 | 20090619 | 20090727 | PAID | COMPLETE | 2221487 | 90 | WILLIAMS SCOTSMAN INC | $945.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $945.00 | 100 | TRAILER RENTAL | | | | | | | | |
| 217642400000 | | 205427 | 20090620 | 20090723 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $41,982.55 | 19 | 6F | 760 | C04MK220 | NROCA | KL | | | $600.00 | 100 | 090620 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 217642400000 | | 205427 | 20090620 | 20090723 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $41,982.55 | 20 | 6F | 760 | C04MK220 | NROCA | KL | | | $2,860.00 | 100 | 090620 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 707642400000 | | 205428 | 20090620 | 20090723 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,049.63 | 19 | 6F | 760 | C04MK220 | NROCA | KL | | | $71.50 | 100 | 090620 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 707642400000 | | 205428 | 20090620 | 20090723 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,049.63 | 20 | 6F | 760 | C04MK220 | NROCA | KL | | | $15.00 | 100 | 090620 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 599442400000 | | 704912 | 20090620 | 20090722 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $4,987.26 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $4,748.00 | 95.202576 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | |
| 599442400000 | | 704912 | 20090620 | 20090722 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $4,987.26 | 1 | 6F | 761 | C04MK220 | RGOCA | IT | | | $189.92 | 3.808103 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | |
| 599442400000 | | 704912 | 20090620 | 20090722 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $4,987.26 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $49.34 | 0.989321 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | |
| 727842400000 | 370292275901002000000 | | 20090622 | 20090629 | PAID | COMPLETE | 2248294 | 5 | AMERICAN EXPRESS TRAVEL | $18,655.73 | 32 | 6F | 761 | C04MK220 | RGOCA | MX | | | $41.73 | 100 | GE - POLAND SPRING WATER CO | BINNER, ALEXANDRA K | | | | | | | |
| 617842400000 | 370292275901002000000 | | 20090622 | 20090629 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $90,347.57 | 81 | 6F | 761 | C04MK220 | RGOCA | MX | | | $74.16 | 100 | GE - FRANK WEBB'S BATH CTR | STEPHEN, DAME M | | | | | | | |
| 617842400000 | 370292275901002000000 | | 20090622 | 20090629 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $90,347.57 | 322 | 6F | 761 | C04MK220 | RGOCA | MX | | | $167.86 | 100 | GE - GRAYBAR ELECTRIC CO | PAPLASKAS, ALAN J | | | | | | | |
| 617842400000 | 370292275901002000000 | | 20090622 | 20090629 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $90,347.57 | 454 | 6F | 761 | C04MK220 | RGOCA | MX | | | $8.29 | 100 | GE - T-BIRD MINI MART 00020781 | PAPLASKAS, ALAN J | | | | | | | |
| 717842400000 | 370292275901002000000 | | 20090622 | 20090629 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $76,149.69 | 244 | 6F | 761 | C04MK220 | RGOCA | MX | | | $165.00 | 100 | GE - SAY MORE TROPHY | DAK, OMUJWOK O | | | | | | | |
| 717842400000 | 370292275901002000000 | | 20090622 | 20090629 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $76,149.69 | 400 | 6F | 761 | C04MK220 | RGOCA | MX | | | $606.65 | 100 | GE - FIBER INSTRUMENT SALES | PAPLASKAS, ALAN J | | | | | | | |
| 817842400000 | 370292275901002000000 | | 20090622 | 20090629 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $20,913.99 | 44 | 6F | 761 | C04MK220 | RGOCA | MX | | | $636.00 | 100 | GE - INDUSTRIAL VIDEO & CONTRO | PAPLASKAS, ALAN J | | | | | | | |
| 817842400000 | 370292275901002000000 | | 20090622 | 20090629 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $20,913.99 | 113 | 6F | 761 | C04MK220 | RGOCA | MX | | | $35.12 | 100 | GE - FIBER INSTRUMENT SALES | PAPLASKAS, ALAN J | | | | | | | |
| 659842400000 | | 266374 | 20090623 | 20090727 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $147.00 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | | | | | | |
| 491942400000 | | 1013682103 | 20090624 | 20090729 | PAID | COMPLETE | 2219821 | 97 | LAB SAFETY SUPPLY INC | $571.06 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $370.00 | 100 | NON-FR SAFETY VESTS FOR CAP SIZE LARGE | | | | | | | | |
| 491942400000 | | 1013682103 | 20090624 | 20090729 | PAID | COMPLETE | 2219821 | 97 | LAB SAFETY SUPPLY INC | $571.06 | 2 | 6F | 761 | C04MK220 | RGOCA | MX | | | $185.00 | 100 | NON-FR SAFETY VESTS FOR CAP SIZE M | | | | | | | | |
| 491942400000 | | 1013682103 | 20090624 | 20090729 | PAID | COMPLETE | 2219821 | 97 | LAB SAFETY SUPPLY INC | $571.06 | 9998 | 6F | 761 | C04MK220 | RGOCA | MX | | | $16.06 | 100 | FREIGHT LINE CREATED FROM AP15 | | | | | | | | |
| 927252400000 | | 76411 | 20090624 | 20090831 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $24,009.28 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $491.66 | 2.047792 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | |
| 927252400000 | | 76411 | 20090624 | 20090831 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $24,009.28 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $31.20 | 0.12995 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | |
| 927252400000 | | 76411 | 20090624 | 20090831 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $24,009.28 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $19,173.00 | 79.856622 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | |
| 927252400000 | | 76411 | 20090624 | 20090831 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $24,009.28 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $1,406.22 | 5.856985 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | |
| 927252400000 | | 76411 | 20090624 | 20090831 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $24,009.28 | 1 | 6F | 761 | C04MK220 | RGOCA | FO | | | $2,907.20 | 12.108651 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | |
| 870552400000 | | 76412 | 20090624 | 20090729 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $3,946.48 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $139.48 | 3.534289 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | |
| 870552400000 | | 76412 | 20090624 | 20090729 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $3,946.48 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $3,807.00 | 96.465711 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | |
| 54982400000 | | 135827 | 20090625 | 20090814 | PAID | COMPLETE | 2247576 | | CCB INC | $65,265.35 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $44,971.10 | 68.905016 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | |
| 54982400000 | | 135827 | 20090625 | 20090814 | PAID | COMPLETE | 2247576 | | CCB INC | $65,265.35 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $17,426.75 | 26.701381 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | |
| 54982400000 | | 135827 | 20090625 | 20090814 | PAID | COMPLETE | 2247576 | | CCB INC | $65,265.35 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $2,867.50 | 4.393603 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | |
| 373403400000 | | 83844 | 20090625 | 20090904 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $7,234.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $6,734.00 | 93.088195 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 373403400000 | | 83844 | 20090625 | 20090904 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $7,234.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $500.00 | 6.911805 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 627252400000 | C-0832-009 | | 20090626 | 20090814 | PAID | COMPLETE | 2250139 | | HAMON CUSTODIS INC | $2,098,795.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $2,098,795.00 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED REINFORCED CONCRETE | CHIMN | | | | | | | |
| 544852400000 | E1428321 | | 20090626 | 20090807 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $4,778.68 | 1 | 6F | 761 | C04MK220 | RGOCA | CE | MKAA | 0 | $4,778.68 | 100 | SECURITY SERVICES | | | | | | | | |
| 502252400000 | | 76465 | 20090626 | 20090731 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $4,312.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $4,312.00 | 100 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | | |
| 59052400000 | | 205923 | 20090627 | 20090730 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,079.27 | 26 | 6F | 760 | C04MK220 | NROCA | KL | | | $71.50 | 100 | 090627 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 59052400000 | | 205923 | 20090627 | 20090730 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,079.27 | 27 | 6F | 760 | C04MK220 | NROCA | KL | | | $15.00 | 100 | 090627 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 549052400000 | | 205922 | 20090627 | 20090730 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $43,165.70 | 26 | 6F | 760 | C04MK220 | NROCA | KL | | | $600.00 | 100 | 090627 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 549052400000 | | 205922 | 20090627 | 20090730 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $43,165.70 | 27 | 6F | 760 | C04MK220 | NROCA | KL | | | $2,860.00 | 100 | 090627 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 273852400000 | 81921543-001 | | 20090628 | 20090806 | PAID | COMPLETE | 2234569 | 3 | UNITED RENTALS NORTH AMERICA INC | $1,953.61 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $1,953.61 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | | | | | | | |
| 36982400000 | | 96031591 | 20090629 | 20090824 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $125,251.65 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | -$351,764.85 | -280.84648 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | | | | |
| 36982400000 | | 96031591 | 20090629 | 20090824 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $125,251.65 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $477,016.50 | 380.84648 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | | | | |
| 510772400000 | S-268207 | | 20090630 | 20090821 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 673462400000 | | 266620 | 20090630 | 20090806 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $220.50 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $220.50 | | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | | | | |
| 488362400000 | | 85129 | 20090630 | 20090810 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $995,826.60 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $995,826.60 | | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | | | | | | |
| 817652400000 | | 5 | 20090630 | 20090715 | PAID | COMPLETE | 2247458 | | FRANCIS HARVEY & SONS INC | $884,647.83 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $902,701.87 | | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F | | | | | | | |
| 270392400000 | MRMCK-2009-006 | | 20090630 | 20090818 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $6,493.42 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $6,493.42 | | 100 | Matter Number 16715 | LexisNexis Invoice 2136662 | | | | | | | |
| 367572400000 | 09FTS018-07 | | 20090630 | 20090827 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $6,428.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $4,935.00 | | 76.773491 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | | | |
| 367572400000 | 09FTS018-07 | | 20090630 | 20090827 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $6,428.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $1,493.00 | | 23.226509 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | | | |
| 941362400000 | | 76491 | 20090630 | 20090805 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $1,662.30 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $1,662.30 | | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | | | |
| 155852400000 | | 945 | 20090630 | 20090806 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | $250.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $250.00 | | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | | | | | |
| 942582400000 | | 2 | 20090701 | 20091009 | PAID | COMPLETE | 2249996 | | DANIEL O'CONNELLS SONS INC | $307,082.22 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $302,015.96 | | 98.350194 | DANIEL O'CONNELL & SONS TO PROVIDE | PHASE | | | | | | | |
| 942582400000 | | 2 | 20090701 | 20091009 | PAID | COMPLETE | 2249996 | | DANIEL O'CONNELLS SONS INC | $307,082.22 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | | $5,066.26 | | 1.649806 | DANIEL O'CONNELL & SONS TO PROVIDE | PHASE | | | | | | | |
| 806852400000 | | 4516739 | 20090701 | 20090806 | PAID | COMPLETE | 2249003 | | GFS BUILDING MAINTENANCE INC | $200.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | MKAA | 0 | $200.00 | | 100 | GFS JANITORIAL SERVICE AT MK STATION | | | | | | | | |
| 887882400000 | | 240541 | 20090701 | 20090821 | PAID | COMPLETE | 2249034 | | GOLDER ASSOCIATES INC | $19,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $19,000.00 | | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY | MAPPI | | | | | | | |
| 862852400000 | | 83905 | 20090701 | 20090807 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $8,850.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $1,650.00 | | 18.644068 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 862852400000 | | 83905 | 20090701 | 20090807 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $8,850.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $440.00 | | 4.971751 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 862852400000 | | 83905 | 20090701 | 20090807 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $8,850.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $6,760.00 | | 76.384181 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 614792400000 | | 10778 | 20090701 | 20090805 | PAID | COMPLETE | 2249204 | 1 | O'CONNOR CORP | $1,244.84 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $187.24 | | 15.04129 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | | | | | | | |
| 614792400000 | | 10778 | 20090701 | 20090805 | PAID | COMPLETE | 2249204 | 1 | O'CONNOR CORP | $1,244.84 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | | $1,057.60 | | 84.95871 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | | | | | | | |
| 796652400000 | | 8 | 20090702 | 20090908 | PAID | COMPLETE | 2247998 | | GEORGE R CAIRNS AND SONS INC | $486,639.20 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $486,639.20 | | 100 | GEORGE CAIRNS TO PROVIDE PHASE 1 SITE PREPARATION FOR THE CLEAN AIR P | | | | | | | | |
| 344262400000 | | 84167 | 20090702 | 20090810 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,866.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $4,316.00 | | 88.697082 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 344262400000 | | 84167 | 20090702 | 20090810 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,866.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $550.00 | | 11.302918 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 444262400000 | | 84179 | 20090702 | 20090810 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $5,560.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $540.00 | | 9.71223 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 444262400000 | | 84179 | 20090702 | 20090810 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $5,560.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $2,550.00 | | 45.86331 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 444262400000 | | 84179 | 20090702 | 20090810 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $5,560.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $2,470.00 | | 44.42446 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 792962400000 | E1432358 | | 20090703 | 20090819 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $4,155.23 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $4,155.23 | | 100 | SECURITY SERVICES | | | | | | | | |
| 233652400000 | | 206421 | 20090704 | 20090806 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,013.18 | 28 | 6F | 760 | C04MK220 | NROCA | KL | | | $57.20 | | 100 | 090704 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 233652400000 | | 206421 | 20090704 | 20090806 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,013.18 | 29 | 6F | 760 | C04MK220 | NROCA | KL | | | $15.00 | | 100 | 090704 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 723652400000 | | 206420 | 20090704 | 20090806 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $40,525.75 | 28 | 6F | 760 | C04MK220 | NROCA | KL | | | $600.00 | | 100 | 090704 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 723652400000 | | 206420 | 20090704 | 20090806 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $40,525.75 | 29 | 6F | 760 | C04MK220 | NROCA | KL | | | $2,288.00 | | 100 | 090704 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 981452400000 | | 3121493282 | 20090704 | 20090805 | PAID | COMPLETE | 2232837 | 24309 | STAPLES INC | $156.90 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $156.90 | | 100 | SIGN CUBICLE ALUM RECT 8.5X4 | | | | | | | | |
| 91452400000 | | 3121493283 | 20090704 | 20090805 | PAID | COMPLETE | 2232837 | 24310 | STAPLES INC | $158.10 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $158.10 | | 100 | CARDINAL EASYOPEN LEDGER REFER | | | | | | | | |
| 704362400000 | 79837140-005 | | 20090705 | 20090813 | PAID | COMPLETE | 2234569 | 3 | UNITED RENTALS NORTH AMERICA INC | $195.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $195.00 | | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | | | | | | | |
| 627962400000 | | 2009070190 | 20090707 | 20090722 | PAID | COMPLETE | 2233443 | 3 | MCLANE GRAF RAULERSON & | $16,518.19 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $16,518.19 | | 100 | Matter Number 18229 | LexisNexis Invoice 2150417 | | | | | | | |
| 527962400000 | | 2009070196 | 20090707 | 20090722 | PAID | COMPLETE | 2233443 | 4 | MCLANE GRAF RAULERSON & | $1,468.00 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $1,468.00 | | 100 | Matter Number 18218 | LexisNexis Invoice 2150341 | | | | | | | |
| 739972400000 | | 2009070189 | 20090707 | 20090804 | PAID | COMPLETE | 2233443 | 6 | MCLANE GRAF RAULERSON & | $38,265.00 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $38,265.00 | | 100 | Matter Number 18248 | LexisNexis Invoice 2150371 | | | | | | | |
| 294562400000 | 79322566-008 | | 20090707 | 20090819 | PAID | COMPLETE | 2234569 | 3 | UNITED RENTALS NORTH AMERICA INC | $1,448.92 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $1,448.92 | | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | | | | | | | |
| 473403400000 | | 84324 | 20090708 | 20090904 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,206.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,976.00 | | 89.573889 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 473403400000 | | 84324 | 20090708 | 20090904 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,206.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $230.00 | | 10.426111 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 400072400000 | | 2009070413 | 20090709 | 20090723 | PAID | COMPLETE | 2233443 | 5 | MCLANE GRAF RAULERSON & | $27,620.50 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $27,620.50 | | 100 | Matter Number 18228 | LexisNexis Invoice 2150537 | | | | | | | |
| 945562400000 | | 10786 | 20090709 | 20090819 | PAID | COMPLETE | 2249204 | 1 | O'CONNOR CORP | $231.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $231.00 | | 100 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | | | | | | | |
| 891833400000 | | 135876 | 20090710 | 20091013 | PAID | COMPLETE | 2247576 | | CCB INC | $151,064.29 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $45,845.81 | | 30.348542 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | |
| 891833400000 | | 135876 | 20090710 | 20091013 | PAID | COMPLETE | 2247576 | | CCB INC | $151,064.29 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $20,247.00 | | 13.402903 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | |
| 891833400000 | | 135876 | 20090710 | 20091013 | PAID | COMPLETE | 2247576 | | CCB INC | $151,064.29 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $84,971.48 | | 56.248555 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | |
| 424272400000 | E1443481 | | 20090710 | 20090824 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $2,666.73 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $2,666.73 | | 100 | SECURITY SERVICES | | | | | | | | |
| 108262400000 | | 206901 | 20090711 | 20090813 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $36,850.50 | 25 | 6F | 760 | C04MK220 | NROCA | KL | | | $600.00 | | 100 | 090711 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 108262400000 | | 206901 | 20090711 | 20090813 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $36,850.50 | 26 | 6F | 760 | C04MK220 | NROCA | KL | | | $2,717.00 | | 100 | 090711 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 508262400000 | | 206902 | 20090711 | 20090813 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $921.33 | 25 | 6F | 760 | C04MK220 | NROCA | KL | | | $67.93 | | 100 | 090711 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 508262400000 | | 206902 | 20090711 | 20090813 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $921.33 | 26 | 6F | 760 | C04MK220 | NROCA | KL | | | $15.00 | | 100 | 090711 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 259172400000 | S-268546 | | 20090714 | 20090819 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $147.00 | | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | | | | |
| 723203400000 | 09FTS018-08 | | 20090715 | 20090924 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $1,496.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,150.00 | | 76.871658 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | | | |
| 723203400000 | 09FTS018-08 | | 20090715 | 20090924 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $1,496.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $346.00 | | 23.128342 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | | | |
| 121962400000 | | 84471 | 20090715 | 20090819 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,263.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $195.00 | | 5.976096 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 121962400000 | | 84471 | 20090715 | 20090819 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,263.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $3,068.00 | | 94.023904 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 572872400000 | | 23715 | 20090715 | 20090831 | PAID | COMPLETE | 2205029 | | SURPLUS OFFICE EQUIPMENT INC | $1,911.00 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $1,911.00 | | 100 | USED FURNITURE PROVIDED TO PSNH AS NEEDED | | | | | | | | |
| 879862400000 | | 76501 | 20090716 | 20090819 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $1,574.26 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,552.50 | | 98.617763 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | | | |
| 879862400000 | | 76501 | 20090716 | 20090819 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $1,574.26 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $21.76 | | 1.382237 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | | | |
| 345072400000 | | 1324642 | 20090716 | 20090903 | PAID | COMPLETE | 2247849 | | WASHINGTON GROUP INTERNATIONAL INC | $1,158,013.25 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,158,013.25 | | 100 | PROGRAM MANAGER SERVICE | | | | | | | | |
| 537862400000 | | 133271 | 20090717 | 20090819 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $105.00 | | 100 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | |
| 611392400000 | E1448624 | | 20090717 | 20090831 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $2,883.33 | 1 | 6F | 761 | C04MK220 | SECOP | OC | MKAA | 0 | $2,883.33 | | 100 | SECURITY SERVICES | | | | | | | | |
| 37962400000 | | 207390 | 20090718 | 20090820 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,187.27 | 23 | 6F | 760 | C04MK220 | NROCA | KL | | | $71.50 | | 100 | 090718 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 37962400000 | | 207390 | 20090718 | 20090820 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,187.27 | 24 | 6F | 760 | C04MK220 | NROCA | KL | | | $15.00 | | 100 | 090718 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 446962400000 | | 207389 | 20090718 | 20090820 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $47,488.58 | 23 | 6F | 760 | C04MK220 | NROCA | KL | | | $600.00 | | 100 | 090718 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 446962400000 | | 207389 | 20090718 | 20090820 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $47,488.58 | 24 | 6F | 760 | C04MK220 | NROCA | KL | | | $2,860.00 | | 100 | 090718 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 620372400000 | | 92058815 | 20090719 | 20090824 | PAID | COMPLETE | 2221487 | 90 | WILLIAMS SCOTSMAN INC | $945.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $945.00 | | 100 | TRAILER RENTAL | | | | | | | | |
| 492672400000 | 370292275901002000000 | | 20090721 | 20090803 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $106,039.74 | 11 | 6F | 761 | C04MK220 | RGOCA | MX | | | $21.00 | | 100 | GE - SAY MORE TROPHY | DAK, OMUJWOK O | | | | | | | |
| 492672400000 | 370292275901002000000 | | 20090721 | 20090803 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $106,039.74 | 65 | 6F | 761 | C04MK220 | RGOCA | MX | | | $253.43 | | 100 | GE - GRAYBAR ELECTRIC CO | PAPLASKAS, ALAN J | | | | | | | |
| 492672400000 | 370292275901002000000 | | 20090721 | 20090803 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $106,039.74 | 66 | 6F | 761 | C04MK220 | RGOCA | MX | | | $56.69 | | 100 | GE - GRAYBAR ELECTRIC CO | PAPLASKAS, ALAN J | | | | | | | |
| 492672400000 | 370292275901002000000 | | 20090721 | 20090803 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $106,039.74 | 67 | 6F | 761 | C04MK220 | RGOCA | MX | | | $120.78 | | 100 | GE - GRAYBAR ELECTRIC CO | PAPLASKAS, ALAN J | | | | | | | |
| 492672400000 | 370292275901002000000 | | 20090721 | 20090803 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $106,039.74 | 233 | 6F | 761 | C04MK220 | RGOCA | MX | | | $507.46 | | 100 | GE - THE ERGONOMIC GROUP INC | DUSSEAULT, MARCIA E | | | | | | | |
| 492672400000 | 370292275901002000000 | | 20090721 | 20090803 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $106,039.74 | 278 | 6F | 761 | C04MK220 | RGOCA | MX | | | $464.56 | | 100 | GE - FIBER INSTRUMENT SALES | PAPLASKAS, ALAN J | | | | | | | |
| 492672400000 | 370292275901002000000 | | 20090721 | 20090803 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $106,039.74 | 378 | 6F | 761 | C04MK220 | RGOCA | MX | | | $31.32 | | 100 | GE - RADIOSHACK 01-1520 | PAPLASKAS, ALAN J | | | | | | | |
| 592672400000 | 370292275901002000000 | | 20090721 | 20090803 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $77,293.67 | 116 | 6F | 761 | C04MK220 | RGOCA | MX | | | $318.45 | | 100 | GE - FIBER INSTRUMENT SALES | PAPLASKAS, ALAN J | | | | | | | |
| 592672400000 | 370292275901002000000 | | 20090721 | 20090803 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $77,293.67 | 299 | 6F | 761 | C04MK220 | RGOCA | MX | | | $144.40 | | 100 | GE - FIBER INSTRUMENT & SALES | PAPLASKAS, ALAN J | | | | | | | |
| 592672400000 | 370292275901002000000 | | 20090721 | 20090803 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $77,293.67 | 434 | 6F | 761 | C04MK220 | RGOCA | MX | | | $62.51 | | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | | | | |
| 692672400000 | 370292275901002000000 | | 20090721 | 20090803 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $11,513.36 | 31 | 6F | 761 | C04MK220 | RGOCA | MX | | | $500.29 | | 100 | GE - GRAYBAR SAP | PAPLASKAS, ALAN J | | | | | | | |
| 738172400000 | S-266801 | | 20090721 | 20090824 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $191.10 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $182.00 | | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | | | | | | |
| 738172400000 | S-266801 | | 20090721 | 20090824 | PAID | COMPLETE | 2246300 | | DAVES SEPTIC SERVICE INC | $191.10 | 9998 | 6F | 761 | C04MK220 | RGOCA | OC | | | $9.10 | | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | | |
| 416423400000 | MRMCK-2009-007 | | 20090721 | 20090923 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $8,734.65 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $8,734.65 | | 100 | Matter Number 16715 | LexisNexis Invoice 2174249 | | | | | | | |
| 145572400000 | | 92109125 | 20090721 | 20090827 | PAID | COMPLETE | 2221487 | 90 | WILLIAMS SCOTSMAN INC | $750.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $750.00 | | 100 | TRAILER RENTAL | | | | | | | | |
| 752972400000 | NH0998107 | | 20090722 | 20090831 | PAID | COMPLETE | 2250558 | | CLEAN HARBORS | $1,029.00 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | | $800.00 | | 76.190476 | CLEAN HARBORS AS NEEDED TO SPILL CLEANUP FOR THE | CLEAN | | | | | | | |
| 752972400000 | NH0998107 | | 20090722 | 20090831 | PAID | COMPLETE | 2250558 | | CLEAN HARBORS | $1,029.00 | 1 | 6F | 761 | C04MK220 | RGOCR | RI | | | $250.00 | | 23.809524 | CLEAN HARBORS AS NEEDED TO SPILL CLEANUP FOR THE | CLEAN | | | | | | | |
| 809772400000 | | 2869 | 20090722 | 20090902 | PAID | COMPLETE | 2230050 | 13 | LOCKE CRANE SERVICES LLC | $9,295.68 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,140.00 | | 12.263761 | CRANE SERVICE | | | | | | | | |
| 809772400000 | | 2869 | 20090722 | 20090902 | PAID | COMPLETE | 2230050 | 13 | LOCKE CRANE SERVICES LLC | $9,295.68 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $3,507.84 | | 37.736239 | CRANE SERVICE | | | | | | | | |
| 157872400000 | | 85047 | 20090723 | 20090831 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,901.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $405.00 | | 13.960703 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 157872400000 | | 85047 | 20090723 | 20090831 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,901.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $2,496.00 | | 86.039297 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 691882400000 | E1454484 | | 20090724 | 20090909 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $2,332.30 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $1,481.70 | | 63.529563 | SECURITY SERVICES | | | | | | | | |
| 179572400000 | | 207904 | 20090725 | 20090827 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,094.41 | 23 | 6F | 760 | C04MK220 | NROCA | KL | | | $71.50 | | 100 | 090725 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 179572400000 | | 207904 | 20090725 | 20090827 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,094.41 | 24 | 6F | 760 | C04MK220 | NROCA | KL | | | $15.00 | | 100 | 090725 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 669572400000 | | 207903 | 20090725 | 20090827 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $43,774.24 | 23 | 6F | 760 | C04MK220 | NROCA | KL | | | $600.00 | | 100 | 090725 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 669572400000 | | 207903 | 20090725 | 20090827 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $43,774.24 | 24 | 6F | 760 | C04MK220 | NROCA | KL | | | $2,860.00 | | 100 | 090725 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | |
| 253233400000 | | 706423 | 20090725 | 20091030 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $5,613.03 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $2,638.25 | | 47.002243 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | |
| 253233400000 | | 706423 | 20090725 | 20091030 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $5,613.03 | 1 | 6F | 761 | C04MK220 | RGOCA | IT | | | $105.53 | | 1.88009 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | |
| 253233400000 | | 706423 | 20090725 | 20091030 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $5,613.03 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $2,869.25 | | 51.117667 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | |
| 453233400000 | | 706430 | 20090725 | 20091030 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $14,569.98 | 1 | 6F | 761 | C04MK220 | RGOCA | IT | | | $269.91 | | 1.852508 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 453233400000 | | 706430 | 20090725 | 20091030 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $14,569.98 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $6,747.75 | 46.312692 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | |
| 453233400000 | | 706430 | 20090725 | 20091030 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $14,569.98 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $143.58 | 0.985451 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | |
| 453233400000 | | 706430 | 20090725 | 20091030 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $14,569.98 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $5.04 | 0.034592 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | |
| 453233400000 | | 706430 | 20090725 | 20091030 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $14,569.98 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $7,403.70 | 50.814757 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | |
| 63872400000 | 81921543-002 | | 20090726 | 20090831 | PAID | COMPLETE | 2234569 | 3 | UNITED RENTALS NORTH AMERICA INC | $1,803.61 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,803.61 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | |
| 152282400000 | | 85058 | 20090727 | 20090904 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,704.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $260.00 | 9.615385 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | |
| 152282400000 | | 85058 | 20090727 | 20090904 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,704.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,444.00 | 90.384615 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | |
| 367482400000 | | 269050 | 20090728 | 20090831 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | |
| 729082400000 | | 2256 | 20090728 | 20090904 | PAID | COMPLETE | 2249750 | | HANSEN FOX COMPANY INC | $581.00 | 1 | 6F | 761 | C04MK220 | RGOCR | | OC | | | $581.00 | 100 | HVAC SERVICES | | |
| 555403400000 | | 426808 | 20090729 | 20090908 | PAID | COMPLETE | 2247380 | | FAN GROUP INC | $160,342.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $160,342.20 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | |
| 555403400000 | | 426809 | 20090729 | 20090908 | PAID | COMPLETE | 2247380 | | FAN GROUP INC | $372,126.30 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $372,126.30 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | |
| 760972400000 | | 96032275 | 20090729 | 20090914 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $238,508.25 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $238,508.25 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | |
| 357772400000 | | 76634 | 20090729 | 20090902 | PAID | COMPLETE | 2239101 | | TF MORAN INC | $1,684.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,684.00 | 100 | ENGINEERING SERVICES | | |
| 600872400000 | | 76635 | 20090729 | 20090902 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $5,458.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $5,458.00 | 100 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | |
| 835792400000 | | 76637 | 20090729 | 20090918 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $5,517.93 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $5,265.00 | 95.416216 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | |
| 835792400000 | | 76637 | 20090729 | 20090918 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $5,517.93 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $51.68 | 0.936583 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | |
| 835792400000 | | 76637 | 20090729 | 20090918 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $5,517.93 | 1 | 6F | 761 | C04MK220 | RGOCA | | FO | | | $201.25 | 3.647201 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | |
| 503872400000 | | 134007 | 20090730 | 20090831 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $98.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $39.20 | 40 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | |
| 4382400000 | | 92299993 | 20090730 | 20090904 | PAID | COMPLETE | 2221487 | 90 | WILLIAMS SCOTSMAN INC | $4,444.87 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $3,520.87 | 100 | TRAILER RENTAL | | |
| 4382400000 | | 92299993 | 20090730 | 20090904 | PAID | COMPLETE | 2221487 | 90 | WILLIAMS SCOTSMAN INC | $4,444.87 | 9998 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $924.00 | 100 | FREIGHT LINE CREATED FROM G10 | | |
| 123803400000 | | 92300000 | 20090730 | 20090903 | PAID | COMPLETE | 2221487 | 90 | WILLIAMS SCOTSMAN INC | -$629.99 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | -$629.99 | 100 | TRAILER RENTAL | | |
| 420782400000 | | 270502 | 20090731 | 20090908 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | |
| 552482400000 | | 85201 | 20090731 | 20090921 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $571,014.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $571,014.00 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | |
| 967992400000 | | 6 | 20090731 | 20090828 | PAID | COMPLETE | 2247458 | | FRANCIS HARVEY & SONS INC | $731,867.22 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $731,867.22 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F | |
| 203382400000 | | 9 | 20090731 | 20091005 | PAID | COMPLETE | 2247998 | | GEORGE R CAIRNS AND SONS INC | $63,425.87 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $63,425.87 | 100 | GEORGE CAIRNS TO PROVIDE PHASE 1 SITE PREPARATION FOR THE CLEAN AIR P | | |
| 868582400000 | | 4516788 | 20090731 | 20090908 | PAID | COMPLETE | 2249003 | | GFS BUILDING MAINTENANCE INC | $456.75 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $301.46 | 66 | GFS JANITORIAL SERVICE AT MK STATION | | |
| 724282400000 | C-0832-010 | | 20090731 | 20090921 | PAID | COMPLETE | 2250139 | | HAMON CUSTODIS INC | $317,176.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $317,176.00 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED REINFORCED CONCRETE | CHIMN | |
| 864004400000 | 09FTS018-09 | | 20090731 | 20100115 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $1,778.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $96.00 | 5.397807 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | |
| 864004400000 | 09FTS018-09 | | 20090731 | 20100115 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $1,778.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,682.50 | 94.602193 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | |
| 961703400000 | | 8251 | 20090731 | 20090924 | PAID | COMPLETE | 2241641 | 32 | MOHLIN & COMPANY | $2,276.75 | 1 | 6F | 761 | C04MK220 | ADD00 | | | | | $2,276.75 | 100 | PLATFORM | | |
| 86333400000 | IN88347 | | 20090731 | 20091008 | PAID | COMPLETE | 2224502 | 211 | NWN CORPORATION | $465.24 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $213.50 | 50 | MK CAP PROJECT IP PROJECT PHONES | NWN Q | |
| 86333400000 | IN88347 | | 20090731 | 20091008 | PAID | COMPLETE | 2224502 | 211 | NWN CORPORATION | $465.24 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $19.12 | 50.0006 | FREIGHT LINE CREATED FROM G10 | | |
| 37082400000 | | 208411 | 20090801 | 20090903 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,017.02 | 25 | 6F | 760 | C04MK220 | NROCA | | KL | | | $71.50 | 100 | 090801 Dunn, Thomas J. | Administrator, Senior - Contracts | |
| 37082400000 | | 208411 | 20090801 | 20090903 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,017.02 | 26 | 6F | 760 | C04MK220 | NROCA | | KL | | | $15.00 | 100 | 090801 Dunn, Thomas J. | Administrator, Senior - Contracts | |
| 527082400000 | | 208410 | 20090801 | 20090903 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $40,679.38 | 25 | 6F | 760 | C04MK220 | NROCA | | KL | | | $600.00 | 100 | 090801 Dunn, Thomas J. | Administrator, Senior - Contracts | |
| 527082400000 | | 208410 | 20090801 | 20090903 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $40,679.38 | 26 | 6F | 760 | C04MK220 | NROCA | | KL | | | $2,860.00 | 100 | 090801 Dunn, Thomas J. | Administrator, Senior - Contracts | |
| 568492400000 | E1460416 | | 20090801 | 20090914 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $2,263.34 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | MKAA | 0 | $2,263.34 | 100 | SECURITY SERVICES | | |
| 318972400000 | | 3122729744 | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25145 | STAPLES INC | $158.46 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $3.53 | 100 | AVERY OVAL RIM KEY TAGS, 1 1/4 | | |
| 318972400000 | | 3122729744 | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25145 | STAPLES INC | $158.46 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | $22.82 | 100 | ELMER'S BOSTON 4" PERSONAL FAN | | |
| 318972400000 | | 3122729744 | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25145 | STAPLES INC | $158.46 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | | $30.59 | 100 | GOJO TFX TOUCH-FREE SOAP DISPE | | |
| 318972400000 | | 3122729744 | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25145 | STAPLES INC | $158.46 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | | $101.52 | 100 | RUBBERMAID HARD FLOOR CHAIRMAT | | |
| 418972400000 | | 3122729745 | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25146 | STAPLES INC | $35.01 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $6.21 | 100 | AVERY MARKS-A-LOT DRY-ERASE MA | | |
| 418972400000 | | 3122729745 | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25146 | STAPLES INC | $35.01 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | $28.80 | 100 | 12 DGT, HNDHLD PRNT/DSPLY CALC | | |
| 518972400000 | | 3122729746 | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25147 | STAPLES INC | $10.97 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $10.97 | 100 | DURACELL PRE-CHARGED RECHARGEA | | |
| 618972400000 | | 3122729747 | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25148 | STAPLES INC | $140.64 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $16.33 | 100 | OIC THREE-HOLE PUNCH WITH PADD | | |
| 618972400000 | | 3122729747 | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25148 | STAPLES INC | $140.64 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | $22.39 | 100 | QUARTET CORKBOARD WITH FINISHE | | |
| 618972400000 | | 3122729747 | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25148 | STAPLES INC | $140.64 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | | $101.92 | 100 | ICEBERG PREMIUM DRY-ERASE BOAR | | |
| 718972400000 | | 3122729748 | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25148 | STAPLES INC | $259.69 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $259.69 | 100 | ICEBERG PREMIUM DRY-ERASE BOAR | | |
| 818972400000 | | 3122729749 | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25149 | STAPLES INC | $8.98 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $0.99 | 100 | OIC HARDBOARD CLIPBOARDS, 9 X | | |
| 818972400000 | | 3122729749 | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25149 | STAPLES INC | $8.98 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | $1.17 | 100 | STAPLES LEAD REFILLS, MEDIUM - | | |
| 818972400000 | | 3122729749 | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25149 | STAPLES INC | $8.98 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | | $2.14 | 100 | HARDBOARD CLIPBOARD, BROWN, LE | | |
| 818972400000 | | 3122729749 | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25149 | STAPLES INC | $8.98 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | | $4.68 | 100 | BIC MATIC GRIP MECHANICAL PENC | | |
| 918972400000 | | 3122729750 | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25150 | STAPLES INC | $72.93 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $3.48 | 100 | PILOT G2 GEL-INK RETRACTABLE R | | |
| 918972400000 | | 3122729750 | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25150 | STAPLES INC | $72.93 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | $6.69 | 100 | 3M SCOTCH REMOVABLE MAGIC TAPE | | |
| 918972400000 | | 3122729750 | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25150 | STAPLES INC | $72.93 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | | $62.76 | 100 | ADVANTUS PEOPLE POINTER WALL/D | | |
| 411582400000 | | 242999 | 20090803 | 20090909 | PAID | COMPLETE | 2249034 | | GOLDER ASSOCIATES INC | $40,800.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $40,800.00 | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY | MAPPI | |
| 380382400000 | | 134375 | 20090804 | 20090908 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $143.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $57.40 | 40 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | |
| 22913400000 | | 80409 | 20090804 | 20090921 | PAID | COMPLETE | | | NEW HAMPSHIRE FISH & GAME DEPT | $10,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | FO | MKAA | 0 | $10,000.00 | 100 | 1ST OF 5 PAYMENTS TO NHF&G Dept. for construction impact to endangered | | |
| 551669400000 | G80409-2012 | | 20090804 | 20110928 | PAID | COMPLETE | | | NEW HAMPSHIRE FISH & GAME DEPT | $10,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | MKAA | 0 | $10,000.00 | 100 | NH Fish & Game Cottontail Habitat Fund - 2012 Payment | | |
| 383003400000 | | 76645 | 20090804 | 20091020 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $18,156.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $9,518.50 | 52.426051 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | |
| 383003400000 | | 76645 | 20090804 | 20091020 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $18,156.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $137.28 | 0.756111 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | |
| 383003400000 | | 76645 | 20090804 | 20091020 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $18,156.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $2,078.97 | 11.450563 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | |
| 383003400000 | | 76645 | 20090804 | 20091020 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $18,156.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | PX | | | $5.45 | 0.030018 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | |
| 383003400000 | | 76645 | 20090804 | 20091020 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $18,156.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | PS | | | $855.90 | 4.714131 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | |
| 383003400000 | | 76645 | 20090804 | 20091020 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $18,156.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | FF | | | $5,525.22 | 30.43184 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | |
| 383003400000 | | 76645 | 20090804 | 20091020 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $18,156.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | PX | | | $34.73 | 0.191286 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | |
| 154982400000 | | 82708 | 20090805 | 20090909 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $2,973.60 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $2,973.60 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | |
| 354982400000 | | 82706 | 20090805 | 20090909 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $2,923.60 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $2,793.60 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | |
| 354982400000 | | 82706 | 20090805 | 20090909 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $2,923.60 | 9998 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $130.00 | 100 | FREIGHT LINE CREATED FROM G10 | | |
| 902023400000 | | 85447 | 20090805 | 20091016 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,404.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,574.00 | 58.446866 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | |
| 902023400000 | | 85447 | 20090805 | 20091016 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,404.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $180.00 | 4.087194 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | |
| 902023400000 | | 85447 | 20090805 | 20091016 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,404.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | $1,650.00 | 37.46594 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | |
| 10592400000 | IN88566 | | 20090805 | 20090917 | PAID | COMPLETE | 2224502 | 211 | NWN CORPORATION | $17,029.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $8,430.30 | 50.000593 | MK CAP PROJECT IP PROJECT PHONES | NWN Q | |
| 10592400000 | IN88566 | | 20090805 | 20090917 | PAID | COMPLETE | 2224502 | 211 | NWN CORPORATION | $17,029.00 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $84.31 | 50.0006 | FREIGHT LINE CREATED FROM G10 | | |
| 342582400000 | | 6091 | 20090805 | 20090909 | PAID | COMPLETE | 2248892 | | WEAVER BROS CONSTRUCTION CO | $1,565.30 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,565.30 | 100 | PLEASE PROVIDE SUPPORT | | |
| 120782400000 | 91815RI | | 20090806 | 20090821 | PAID | COMPLETE | 2250911 | | BOSTON LADDER & SCAFFOLDING CO | $6,401.83 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $1,876.50 | 100 | BOARD, LAMINATED, 2 X 10 IN X 12 FT L, STAGING PLANK, WOOD | | |
| 120782400000 | 91815RI | | 20090806 | 20090821 | PAID | COMPLETE | 2250911 | | BOSTON LADDER & SCAFFOLDING CO | $6,401.83 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | $4,590.00 | 100 | BOARD, LAMINATED, 2 X 10 IN X 16 FT L, STAGING PLANK, WOOD | | |
| 454982400000 | | 82719 | 20090806 | 20090909 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $4,467.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $4,467.20 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | |
| 532682400000 | | 132319 | 20090806 | 20090909 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $98.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $39.20 | 40 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | |
| 208392400000 | 1495-04 | | 20090806 | 20091021 | PAID | COMPLETE | 2250142 | | SIEMENS WATER TECHNOLOGY CORP | $3,477,725.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $3,477,725.00 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | |
| 318492400000 | | 82809 | 20090807 | 20090914 | PAID | COMPLETE | 2056319 | | EASTERN ANALYTICAL INC | $228.00 | 1 | 6F | 761 | C04MK220 | RGOCA | NPDES | OC | MK01 | 0 | $228.00 | 100 | PROVIDE LAB SERVICES AS NEEDED | | |
| 749353400000 | MRMCK-2009-008 | | 20090807 | 20091027 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $11,979.84 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | $11,979.84 | 100 | Matter Number 16715 | LexisNexis Invoice 2211279 | |
| 574603400000 | E1466081 | | 20090807 | 20090928 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,761.98 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,761.98 | 100 | SECURITY SERVICES | | |
| 648392400000 | | 35124 | 20090807 | 20090914 | PAID | COMPLETE | 2225409 | | THE SCOTT LAWSON GROUP LTD | $80.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | MKAA | 0 | $80.00 | 100 | ANALYTICAL SERVICE FOR MK STATION | | |
| 286882400000 | | 208914 | 20090808 | 20090910 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $44,882.70 | 19 | 6F | 760 | C04MK220 | NROCA | | KL | | | $600.00 | 100 | 090808 Dunn, Thomas J. | Administrator, Senior - Contracts | |
| 286882400000 | | 208914 | 20090808 | 20090910 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $44,882.70 | 20 | 6F | 760 | C04MK220 | NROCA | | KL | | | $2,145.00 | 100 | 090808 Dunn, Thomas J. | Administrator, Senior - Contracts | |
| 786882400000 | | 208915 | 20090808 | 20090910 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,256.75 | 19 | 6F | 760 | C04MK220 | NROCA | | KL | | | $60.06 | 100 | 090808 Dunn, Thomas J. | Administrator, Senior - Contracts | |
| 786882400000 | | 208915 | 20090808 | 20090910 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,256.75 | 20 | 6F | 760 | C04MK220 | NROCA | | KL | | | $16.80 | 100 | 090808 Dunn, Thomas J. | Administrator, Senior - Contracts | |
| 374682400000 | | 3123214910 | 20090808 | 20090909 | PAID | COMPLETE | 2232837 | 25146 | STAPLES INC | $124.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $124.00 | 100 | CANON PFI-102MBK MATTE BLACK P | | |
| 70263400000 | | 135992 | 20090810 | 20091120 | PAID | COMPLETE | 2247576 | | CCB INC | $249,002.74 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $249,002.74 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | |
| 31303400000 | S-270762 | | 20090811 | 20090921 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | |
| 208492400000 | | 134479 | 20090811 | 20090914 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $126.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $50.40 | 40 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | |
| 290392400000 | | 2009080520 | 20090811 | 20090818 | PAID | COMPLETE | 2233443 | 4 | MCLANE GRAF RAULERSON & | $3,177.00 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | $3,177.00 | 100 | Matter Number 18218 | LexisNexis Invoice 2199221 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1392400000 | | 2009080518 | 20090811 | 20090818 | PAID | COMPLETE | 2233443 | 6 | MCLANE GRAF RAULERSON & | $3,115.50 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $3,115.50 | 100 | Matter Number 18248 | LexisNexis Invoice 2199211 | | | | | | | | | | |
| 938113400000 | | 76689 | 20090811 | 20090917 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $503.24 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $503.24 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | | | | | | |
| 12023400000 | | 85868 | 20090812 | 20091016 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,972.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,652.00 | 89.23284 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | | | |
| 12023400000 | | 85868 | 20090812 | 20091016 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,972.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $320.00 | 10.76716 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | | | |
| 8609134000000 | | 10804 | 20090812 | 20090925 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $18,787.30 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $375.00 | 1.996029 | BOILERMAKER SERVICE | | | | | | | | | | | |
| 8609134000000 | | 10804 | 20090812 | 20090925 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $18,787.30 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $18,412.30 | 98.003971 | BOILERMAKER SERVICE | | | | | | | | | | | |
| 7955924000000 | | 5146266 | 20090813 | 20090918 | PAID | COMPLETE | 2250638 | | K L JACK & CO INC | $3,318.75 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $615.00 | 100 | HARNESS, EXOFIT CONSTRUCTION VEST STYLE, MEDIUM, #1108501 | | | | | | | | | | | |
| 7955924000000 | | 5146266 | 20090813 | 20090918 | PAID | COMPLETE | 2250638 | | K L JACK & CO INC | $3,318.75 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | $1,988.75 | 100 | LIFELINE FOR SAFETY HARNESS, CAP PERSONNEL, #3103020 | | | | | | | | | | | |
| 7955924000000 | | 5146266 | 20090813 | 20090918 | PAID | COMPLETE | 2250638 | | K L JACK & CO INC | $3,318.75 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | $510.00 | 100 | EZ STOP II 100% TIE-OFF SHOCK ABSORBING LANYARDS, #1240406 | | | | | | | | | | | |
| 7955924000000 | | 5146266 | 20090813 | 20090918 | PAID | COMPLETE | 2250638 | | K L JACK & CO INC | $3,318.75 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | $205.00 | 100 | HARNESS, EXOFIT CONSTRUCTION VEST STYLE, LARGE, #1108502 | | | | | | | | | | | |
| 3065034000000 | | 135660 | 20090813 | 20090930 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $84.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $16.80 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | | | |
| 8374924000000 | | 10805 | 20090813 | 20090917 | PAID | COMPLETE | 2249204 | 1 | O'CONNOR CORP | $2,868.28 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,868.28 | 100 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | | | | | | | | | | |
| 9374924000000 | | 10807 | 20090813 | 20090917 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $54,931.12 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $640.00 | 1.185819 | BOILERMAKER SERVICE | | | | | | | | | | | |
| 9374924000000 | | 10807 | 20090813 | 20090917 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $54,931.12 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $16,584.02 | 30.727582 | BOILERMAKER SERVICE | | | | | | | | | | | |
| 9374924000000 | | 10807 | 20090813 | 20090917 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $54,931.12 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $36,747.10 | 68.086599 | BOILERMAKER SERVICE | | | | | | | | | | | |
| 9374924000000 | | 10807 | 20090813 | 20090917 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $54,931.12 | 9998 | 6F | 761 | C04MK220 | RGOCA | | KL | | $653.64 | 68.086599 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | | | |
| 9374924000000 | | 10807 | 20090813 | 20090917 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $54,931.12 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MX | | $294.98 | 30.727582 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | | | |
| 9374924000000 | | 10807 | 20090813 | 20090917 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $54,931.12 | 9998 | 6F | 761 | C04MK220 | RGOCA | | OC | | $11.38 | 1.185819 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | | | |
| 2313034000000 | | 96032607 | 20090813 | 20091009 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $1,431,049.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,431,049.50 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | | | | | | | |
| 1057134000000 | 2009080516C | | 20090814 | 20090915 | PAID | COMPLETE | 2233443 | 3 | MCLANE GRAF RAULERSON & | $1,367.00 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $1,367.00 | 100 | Matter Number 18229 | LexisNexis Invoice 2199224C | | | | | | | | | | |
| 6903924000000 | | 2009080516 | 20090814 | 20090818 | PAID | COMPLETE | 2233443 | 3 | MCLANE GRAF RAULERSON & | $38,860.00 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $38,860.00 | 100 | Matter Number 18229 | LexisNexis Invoice 2199224 | | | | | | | | | | |
| 6010134000000 | E1471794 | | 20090814 | 20091005 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,801.60 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,801.60 | 100 | SECURITY SERVICES | | | | | | | | | | | |
| 1563924000000 | | 209419 | 20090815 | 20090917 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,277.72 | 21 | 6F | 760 | C04MK220 | NROCA | | KL | | $80.08 | 100 | 090815 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | | |
| 1563924000000 | | 209419 | 20090815 | 20090917 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,277.72 | 22 | 6F | 760 | C04MK220 | NROCA | | KL | | $16.80 | 100 | 090815 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | | |
| 6463924000000 | | 209418 | 20090815 | 20090917 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $45,632.85 | 21 | 6F | 760 | C04MK220 | NROCA | | KL | | $600.00 | 100 | 090815 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | | |
| 6463924000000 | | 209418 | 20090815 | 20090917 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $45,632.85 | 22 | 6F | 760 | C04MK220 | NROCA | | KL | | $2,860.00 | 100 | 090815 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | | |
| 3192924000000 | | 3123441978 | 20090815 | 20090916 | PAID | COMPLETE | 2232837 | 25529 | STAPLES INC | $12.98 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $0.64 | 100 | RUBBERMAID REGENERATION BUSINE | | | | | | | | | | | |
| 3192924000000 | | 3123441978 | 20090815 | 20090916 | PAID | COMPLETE | 2232837 | 25529 | STAPLES INC | $12.98 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | $3.56 | 100 | ACME KLEENEARTH RECYCLED SCISS | | | | | | | | | | | |
| 3192924000000 | | 3123441978 | 20090815 | 20090916 | PAID | COMPLETE | 2232837 | 25529 | STAPLES INC | $12.98 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | $8.78 | 100 | STAPLES MESH DEEP-DRAWER ORGAN | | | | | | | | | | | |
| 4192924000000 | | 3123441979 | 20090815 | 20090916 | PAID | COMPLETE | 2232837 | 25529 | STAPLES INC | $2.94 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $2.94 | 100 | SANFORD SHARPIE CHISEL TIP PER | | | | | | | | | | | |
| 5192924000000 | | 3123441980 | 20090815 | 20090916 | PAID | COMPLETE | 2232837 | 25530 | STAPLES INC | $8.43 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $1.70 | 100 | STAPLES CD/DVD ENVELOPES, ASSO | | | | | | | | | | | |
| 5192924000000 | | 3123441980 | 20090815 | 20090916 | PAID | COMPLETE | 2232837 | 25530 | STAPLES INC | $8.43 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | $6.73 | 100 | 3M POST-IT PASTEL POP-UP NOTES | | | | | | | | | | | |
| 6192924000000 | | 3123441981 | 20090815 | 20090916 | PAID | COMPLETE | 2232837 | 25531 | STAPLES INC | $44.78 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $44.78 | 100 | QUARTET CORKBOARD WITH FINISHE | | | | | | | | | | | |
| 7192924000000 | | 3123441982 | 20090815 | 20090916 | PAID | COMPLETE | 2232837 | 25532 | STAPLES INC | $67.68 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $67.68 | 100 | RUBBERMAID HARD FLOOR CHAIRMAT | | | | | | | | | | | |
| 8693734000000 | | 77091 | 20090815 | 20091123 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $12,185.46 | 1 | 6F | 761 | C04MK220 | RGOCA | | PS | | -$19.80 | -0.162489 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | | | |
| 8693734000000 | | 77091 | 20090815 | 20091123 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $12,185.46 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $301.12 | 2.471143 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | | | |
| 8693734000000 | | 77091 | 20090815 | 20091123 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $12,185.46 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $12,176.00 | 99.922366 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | | | |
| 8693734000000 | | 77091 | 20090815 | 20091123 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $12,185.46 | 1 | 6F | 761 | C04MK220 | RGOCA | | FF | | -$271.86 | -2.23102 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | | | |
| 5957924000000 | | 83130 | 20090817 | 20090921 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $2,967.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,967.50 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | | | | | | | | | |
| 9213034000000 | | 793311 | 20090818 | 20090921 | PAID | COMPLETE | 2249930 | | ATLANTIC CONTRACTING & | $783.20 | 1 | 6F | 761 | C04MK220 | RGOCR | | KL | | $783.20 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C | | | | | | | | | | |
| 54003400000 | S-271073 | | 20090818 | 20090923 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | | | | | | | |
| 4065034000000 | | 135327 | 20090818 | 20090930 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $21.00 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | | | |
| 6010034000000 | | 1568547 | 20090819 | 20090921 | PAID | COMPLETE | 2250637 | | ATC ASSOCIATES INC | $835.00 | 1 | 6F | 761 | C04MK220 | RGOCR | | KL | | $835.00 | 100 | ATC ASSOCIATES TO DO FINAL ASBESTOS CLEARANCE ON YELLOW BUILDING PRIOR | | | | | | | | | | | |
| 181034000000 | | 787376 | 20090819 | 20090826 | PAID | COMPLETE | 2233819 | 2 | GOODWIN PROCTER LLP | $5,120.70 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $5,120.70 | 100 | LEGAL SERVICES | | | | | | | | | | | |
| 4463134000000 | | 787357 | 20090819 | 20090909 | PAID | COMPLETE | 2233819 | 3 | GOODWIN PROCTER LLP | $20,516.23 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $2,000.00 | 9.74838 | LEGAL SERVICES | | | | | | | | | | | |
| 9210234000000 | | 86195 | 20090819 | 20091016 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,245.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $165.00 | 7.349666 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | | | |
| 9210234000000 | | 86195 | 20090819 | 20091016 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,245.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,080.00 | 92.650334 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | | | |
| 1357924000000 | | 1327805 | 20090819 | 20090922 | PAID | COMPLETE | 2247849 | | WASHINGTON GROUP INTERNATIONAL INC | $1,461,403.92 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,461,403.92 | 100 | PROGRAM MANAGER SERVICE | | | | | | | | | | | |
| 3410034000000 | | 121353 | 20090820 | 20090921 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $154.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $30.80 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | | | |
| 6707034000000 | | 10816 | 20090820 | 20090924 | PAID | COMPLETE | 2249204 | 1 | O'CONNOR CORP | $7,713.76 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $7,713.76 | 100 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | | | | | | | | | | |
| 2031434000000 | | 10815 | 20090820 | 20091113 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $48,443.08 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $360.00 | 0.74314 | BOILERMAKER SERVICE | | | | | | | | | | | |
| 2031434000000 | | 10815 | 20090820 | 20091113 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $48,443.08 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $48,083.08 | 99.25686 | BOILERMAKER SERVICE | | | | | | | | | | | |
| 4848034000000 | | 76784 | 20090820 | 20091005 | PAID | COMPLETE | 2250208 | | TF MORAN INC | $392.12 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $368.00 | 93.848822 | ENGINEERING SERVICES | | | | | | | | | | | |
| 4848034000000 | | 76784 | 20090820 | 20091005 | PAID | COMPLETE | 2250208 | | TF MORAN INC | $392.12 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $24.12 | 6.151178 | ENGINEERING SERVICES | | | | | | | | | | | |
| 7371034000000 | 37029227590100200000 | | 20090821 | 20090831 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $78,130.30 | 189 | 6F | 761 | C04MK220 | RGOCA | | MX | | $66.15 | 100 | GE - WW GRAINGER 616 616 | STEPHEN, DAME M | | | | | | | | | | |
| 7371034000000 | 37029227590100200000 | | 20090821 | 20090831 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $78,130.30 | 208 | 6F | 761 | C04MK220 | RGOCA | | MX | | $71.99 | 100 | GE - UNIDEN AMERICA CORP 0186 | PAPLASKAS, ALAN J | | | | | | | | | | |
| 7371034000000 | 37029227590100200000 | | 20090821 | 20090831 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $78,130.30 | 316 | 6F | 761 | C04MK220 | RGOCA | | MX | | $144.40 | 100 | GE - FIBER INSTRUMENT & SALES | PAPLASKAS, ALAN J | | | | | | | | | | |
| 7371034000000 | 37029227590100200000 | | 20090821 | 20090831 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $78,130.30 | 444 | 6F | 761 | C04MK220 | RGOCA | | MX | | $1,160.00 | 100 | GE - A&B LUMBER CO. | SHERMAN, JOHN C | | | | | | | | | | |
| 8371034000000 | 37029227590100200000 | | 20090821 | 20090831 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $85,269.88 | 201 | 6F | 761 | C04MK220 | RGOCA | | MX | | $72.47 | 100 | GE - MCMASTER-CARR DAYTON | BEANEY, JOHN C | | | | | | | | | | |
| 8371034000000 | 37029227590100200000 | | 20090821 | 20090831 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $85,269.88 | 209 | 6F | 761 | C04MK220 | RGOCA | | MX | | $8.56 | 100 | GE - MAXFIELD'S HARDWARE 67012 | PAQUETTE, DENNIS R | | | | | | | | | | |
| 8371034000000 | 37029227590100200000 | | 20090821 | 20090831 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $85,269.88 | 214 | 6F | 761 | C04MK220 | RGOCA | | MX | | $180.50 | 100 | GE - COHEN STEEL SUPPLY INC | DAK, OMUJWOK O | | | | | | | | | | |
| 8371034000000 | 37029227590100200000 | | 20090821 | 20090831 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $85,269.88 | 386 | 6F | 761 | C04MK220 | RGOCA | | MX | | $72.31 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | | | | | | | |
| 9371034000000 | 37029227590100200000 | | 20090821 | 20090831 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $24,998.89 | 38 | 6F | 761 | C04MK220 | RGOCA | | MX | | $22.50 | 100 | GE - WAL-MART 2055 | BINNER, ALEXANDRA K | | | | | | | | | | |
| 3816234000000 | C212-0003514 | | 20090821 | 20090930 | PAID | COMPLETE | | | SANDRON TRUCKING | $135.29 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | MKAA | 0 | $135.29 | 100 | Reimburse for mudflap and hanger | | | | | | | | | | |
| 8291234000000 | E1477157 | | 20090821 | 20091019 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,801.60 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,268.60 | 70.415187 | SECURITY SERVICES | | | | | | | | | | | |
| 3580034000000 | | 209922 | 20090822 | 20090924 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $39,888.33 | 19 | 6F | 760 | C04MK220 | NROCA | | KL | | $600.00 | 100 | 090822 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | | |
| 3580034000000 | | 209922 | 20090822 | 20090924 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $39,888.33 | 20 | 6F | 760 | C04MK220 | NROCA | | KL | | $2,860.00 | 100 | 090822 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | | |
| 3580034000000 | | 209922 | 20090822 | 20090924 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $39,888.33 | 22 | 6F | 760 | C04MK220 | RGOCA | | KL | | $6.05 | 100 | 090822 Gosling, Robert C | Engineer, Senior | | | | | | | | | | |
| 8580034000000 | | 209923 | 20090822 | 20090924 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,116.92 | 19 | 6F | 760 | C04MK220 | NROCA | | KL | | $80.08 | 100 | 090822 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | | |
| 8580034000000 | | 209923 | 20090822 | 20090924 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,116.92 | 20 | 6F | 760 | C04MK220 | NROCA | | KL | | $16.80 | 100 | 090822 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | | |
| 8580034000000 | | 209923 | 20090822 | 20090924 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,116.92 | 26 | 6F | 760 | C04MK220 | NROCA | | KL | | $0.17 | 100 | 090822 Gosling, Robert C | Engineer, Senior | | | | | | | | | | |
| 9716034000000 | | 707405 | 20090822 | 20090928 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $13,253.61 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $5,710.12 | 43.083507 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | | | |
| 9716034000000 | | 707405 | 20090822 | 20090928 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $13,253.61 | 1 | 6F | 761 | C04MK220 | RGOCA | | IT | | $228.41 | 1.72338 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | | | |
| 9716034000000 | | 707405 | 20090822 | 20090928 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $13,253.61 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $688.28 | 5.193151 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | | | |
| 4629924000000 | | 3123715602 | 20090822 | 20090923 | PAID | COMPLETE | 2232837 | 25672 | STAPLES INC | $7.62 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $7.62 | 100 | MOUSE PAD WITH MICROBAN PROTEC | | | | | | | | | | | |
| 5629924000000 | | 3123715604 | 20090822 | 20090923 | PAID | COMPLETE | 2232837 | 25672 | STAPLES INC | $20.86 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $20.86 | 100 | SOFTSKIN GEL WRIST REST, BLACK | | | | | | | | | | | |
| 6629924000000 | | 3123715605 | 20090822 | 20090923 | PAID | COMPLETE | 2232837 | 25673 | STAPLES INC | $22.39 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $22.39 | 100 | QUARTET CORKBOARD WITH FINISHE | | | | | | | | | | | |
| 7126034000000 | 81921543-003 | | 20090823 | 20090928 | PAID | COMPLETE | 2234569 | 3 | UNITED RENTALS NORTH AMERICA INC | $1,803.61 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | $1,803.61 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | | | | | | | | | | |
| 971034000000 | | 120683 | 20090824 | 20090925 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $98.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $19.60 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | | | |
| 9497034000000 | | 76788 | 20090824 | 20090928 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $4,966.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $4,966.00 | 100 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | | | | | |
| 438034000000 | | 76787 | 20090824 | 20091005 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $2,161.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,161.50 | 100 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | | | | |
| 6416034000000 | S-271277 | | 20090825 | 20090928 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | | | | | | | |
| 8575034000000 | | 244835 | 20090825 | 20090930 | PAID | COMPLETE | 2249034 | | GOLDER ASSOCIATES INC | $14,815.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $14,815.00 | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY | MAPPI | | | | | | | | | | |
| 5756034000000 | | 50077871 | 20090825 | 20091015 | PAID | COMPLETE | 2250067 | | SIEMENS ENERGY INC | $646,948.20 | 1 | 6F | 761 | C04MK220 | RGOCA | LMV | MX | | $646,948.20 | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE | LV UN | | | | | | | | | | |
| 597034000000 | | 76796 | 20090825 | 20091027 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $13,911.73 | 1 | 6F | 761 | C04MK220 | RGOCA | | PS | | $53.68 | 0.385861 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | | | |
| 597034000000 | | 76796 | 20090825 | 20091027 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $13,911.73 | 1 | 6F | 761 | C04MK220 | RGOCA | | FO | | $285.20 | 2.050069 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | | | |
| 597034000000 | | 76796 | 20090825 | 20091027 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $13,911.73 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $12,482.50 | 89.726439 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | | | |
| 597034000000 | | 76796 | 20090825 | 20091027 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $13,911.73 | 1 | 6F | 761 | C04MK220 | RGOCA | | PX | | $1.22 | 0.00877 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | | | |
| 597034000000 | | 76796 | 20090825 | 20091027 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $13,911.73 | 1 | 6F | 761 | C04MK220 | RGOCA | | PS | | $99.90 | 0.718099 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | | | |
| 597034000000 | | 76796 | 20090825 | 20091027 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $13,911.73 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $989.23 | 7.110762 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | | | |
| 1260340000 | 098776-01 | | 20090826 | 20090928 | PAID | COMPLETE | 2239035 | 439 | CAREY WIPING MATERIALS CORP | $51.18 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $51.18 | 100 | SOAP, HAND, MOISTURIZING, LIQUID WITH ALOE, REFILL ONE GALLON CONTAINE | | | | | | | | | | | |
| 3616034000000 | | 121433 | 20090826 | 20090928 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $133.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $26.60 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | | | |
| 7020234000000 | | 86422 | 20090826 | 20091016 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,350.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,080.00 | 88.510638 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 702023400000 | | 86422 | 20090826 | 20091016 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,350.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $270.00 | 11.489362 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | |
| 687503400000 | | 964 | 20090826 | 20090930 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | $2,225.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,225.00 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | |
| 99503400000 | 793814A | | 20090827 | 20090930 | PAID | COMPLETE | 2249930 | | ATLANTIC CONTRACTING & | $3,588.88 | 1 | 6F | 761 | C04MK220 | RGOCR | | KL | | $3,588.88 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C | | | |
| 989503400000 | 793310A | | 20090827 | 20090930 | PAID | COMPLETE | 2249930 | | ATLANTIC CONTRACTING & | $11,475.00 | 1 | 6F | 761 | C04MK220 | RGOCR | | KL | | $11,475.00 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C | | | |
| 194803400000 | C-0832-011 | | 20090827 | 20091019 | PAID | COMPLETE | 2250139 | | HAMON CUSTODIS INC | $1,414,787.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,414,787.00 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED REINFORCED CONCRETE | CHIMN | | | |
| 419413400000 | | 2887 | 20090827 | 20091008 | PAID | COMPLETE | 2230050 | 13 | LOCKE CRANE SERVICES LLC | $2,248.15 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,014.17 | 45.111314 | CRANE SERVICE | | | | |
| 419413400000 | | 2887 | 20090827 | 20091008 | PAID | COMPLETE | 2230050 | 13 | LOCKE CRANE SERVICES LLC | $2,248.15 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,233.98 | 54.888686 | CRANE SERVICE | | | | |
| 307603400000 | | 10819 | 20090827 | 20090930 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $72,298.99 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $61,918.99 | 85.642953 | BOILERMAKER SERVICE | | | | |
| 307603400000 | | 10819 | 20090827 | 20090930 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $72,298.99 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $9,900.00 | 13.693137 | BOILERMAKER SERVICE | | | | |
| 307603400000 | | 10819 | 20090827 | 20090930 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $72,298.99 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $480.00 | 0.663911 | BOILERMAKER SERVICE | | | | |
| 872603400000 | D008619 | | 20090827 | 20091030 | PAID | COMPLETE | 2241257 | 4 | THYSSENKRUPP SAFWAY INC | $15,059.91 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $1,156.48 | 9.999905 | SCAFFOLDING SERVICES | | | | |
| 926503400000 | | 120707 | 20090828 | 20091001 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $112.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $22.40 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | |
| 162513400000 | IN89739 | | 20090828 | 20091005 | PAID | COMPLETE | 2224502 | 212 | NWN CORPORATION | $2,816.58 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $1,342.01 | 50.000373 | CISCO 7906 PHONES FOR MK CAP PROJECT | NWN Q | | | |
| 162513400000 | IN89739 | | 20090828 | 20091005 | PAID | COMPLETE | 2224502 | 212 | NWN CORPORATION | $2,816.58 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MX | | $66.29 | 50.000373 | FREIGHT LINE CREATED FROM G10 | | | | |
| 378123400000 | E1481965 | | 20090828 | 20091019 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,801.60 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,268.60 | 70.415187 | SECURITY SERVICES | | | | |
| 350413400000 | 92010RI | | 20090831 | 20090918 | PAID | COMPLETE | 2251101 | | BOSTON LADDER & SCAFFOLDING CO | $1,817.64 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $1,836.00 | 100 | BOARD, LAMINATED, 2 X 10 IN X 16 FT L, STAGING PLANK, WOOD | | | | |
| 603023400000 | | 3 | 20090831 | 20091116 | PAID | COMPLETE | 2249996 | | DANIEL O'CONNELLS SONS INC | $635,980.95 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $392,800.47 | 61.76293 | DANIEL O'CONNELL & SONS TO PROVIDE | PHASE | | | |
| 603023400000 | | 3 | 20090831 | 20091116 | PAID | COMPLETE | 2249996 | | DANIEL O'CONNELLS SONS INC | $635,980.95 | 1 | 6F | 761 | C04MK220 | RGOCR | | KL | | $243,180.48 | 38.23707 | DANIEL O'CONNELL & SONS TO PROVIDE | PHASE | | | |
| 51913400000 | S-272880 | | 20090831 | 20091008 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | |
| 882013400000 | | 85246 | 20090831 | 20091020 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $1,251,235.80 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,251,235.80 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | | |
| 764004400000 | 09FTS018-10 | | 20090831 | 20100115 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $1,102.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $725.00 | 65.789474 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | |
| 764004400000 | 09FTS018-10 | | 20090831 | 20100115 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $1,102.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $342.00 | 31.034483 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | |
| 764004400000 | 09FTS018-10 | | 20090831 | 20100115 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $1,102.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | $35.00 | 3.176043 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | |
| 188623400000 | | 3153 | 20090831 | 20091023 | PAID | COMPLETE | 2230050 | 13 | LOCKE CRANE SERVICES LLC | $5,754.17 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | $3,253.22 | 56.536738 | CRANE SERVICE | | | | |
| 188623400000 | | 3153 | 20090831 | 20091023 | PAID | COMPLETE | 2230050 | 13 | LOCKE CRANE SERVICES LLC | $5,754.17 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,500.95 | 43.463262 | CRANE SERVICE | | | | |
| 561013400000 | 2009586-01 | | 20090831 | 20091005 | PAID | COMPLETE | 2249395 | | MAVERICK SUPPORTS & SERVICES INC | $24,430.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,620.00 | 6.631192 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | | | |
| 561013400000 | 2009586-01 | | 20090831 | 20091005 | PAID | COMPLETE | 2249395 | | MAVERICK SUPPORTS & SERVICES INC | $24,430.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $21,610.00 | 88.456815 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | | | |
| 561013400000 | 2009586-01 | | 20090831 | 20091005 | PAID | COMPLETE | 2249395 | | MAVERICK SUPPORTS & SERVICES INC | $24,430.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,200.00 | 4.911993 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | | | |
| 802023400000 | | 86778 | 20090831 | 20091016 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,359.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | $1,650.00 | 37.852719 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | |
| 802023400000 | | 86778 | 20090831 | 20091016 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,359.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,444.00 | 56.067905 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | |
| 802023400000 | | 86778 | 20090831 | 20091016 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,359.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $265.00 | 6.079376 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | |
| 985313400000 | | 10 | 20090902 | 20091109 | PAID | COMPLETE | 2247998 | | GEORGE R CAIRNS AND SONS INC | $296,932.32 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $296,932.32 | 100 | GEORGE CAIRNS TO PROVIDE PHASE 1 SITE PREPARATION FOR THE CLEAN | AIR P | | | |
| 763513400000 | | 135018 | 20090902 | 20091005 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $91.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $18.20 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | |
| 71833400000 | | 32104 | 20090902 | 20091013 | PAID | COMPLETE | - | | MARSH USA INC | $80,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | IP | | $80,000.00 | 100 | OCIP Admin Consulting Fee | | | | |
| 751833400000 | | 321047 | 20090902 | 20091014 | PAID | COMPLETE | | | MARSH USA INC | $1,594,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | IP | MKAA D | $1,594,000.00 | 100 | OCIP Annual Invoice | | | | |
| 537923400000 | 20090900408 | | 20090903 | 20090930 | PAID | COMPLETE | 2233443 | 3 | MCLANE GRAF RAULERSON & | $120.00 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $120.00 | 100 | Matter Number 18229 | LexisNexis Invoice 2268134B | | | |
| 982723400000 | | 2009090040 | 20090903 | 20090925 | PAID | COMPLETE | 2233443 | 3 | MCLANE GRAF RAULERSON & | $14,281.00 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $14,281.00 | 100 | Matter Number 18229 | LexisNexis Invoice 2268134 | | | |
| 257923400000 | | 2009090033 | 20090903 | 20090930 | PAID | COMPLETE | 2233443 | 5 | MCLANE GRAF RAULERSON & | $478.50 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $478.50 | 100 | Matter Number 18228 | LexisNexis Invoice 2268129 | | | |
| 990623400000 | | 2009090035 | 20090903 | 20090924 | PAID | COMPLETE | 2233443 | 6 | MCLANE GRAF RAULERSON & | $504.00 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $504.00 | 100 | Matter Number 18248 | LexisNexis Invoice 2268132 | | | |
| 26313400000 | | 10827 | 20090903 | 20091009 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $119,093.93 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $63,228.43 | 53.091228 | BOILERMAKER SERVICE | | | | |
| 26313400000 | | 10827 | 20090903 | 20091009 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $119,093.93 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $420.00 | 0.352663 | BOILERMAKER SERVICE | | | | |
| 26313400000 | | 10827 | 20090903 | 20091009 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $119,093.93 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $55,445.50 | 46.556109 | BOILERMAKER SERVICE | | | | |
| 957413400000 | | 135043 | 20090904 | 20091009 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $21.00 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | |
| 160333400000 | E1490214 | | 20090904 | 20091026 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,801.60 | 1 | 6F | 761 | C04MK220 | SECOP | | OC | | $1,801.60 | 100 | SECURITY SERVICES | | | | |
| 382973400000 | | 96033117 | 20090904 | 20091130 | PAID | COMPLETE | 2248456 | | SIEMENS POWER GENERATION INC | $50,665.55 | 1 | 6F | 761 | C04MK220 | RGOCA | ESP | OC | | $1,960.55 | 3.869592 | SIEMENS TO PROVIDE ENGINEERING ANALYSIS OF ESP'S | | | | |
| 382973400000 | | 96033117 | 20090904 | 20091130 | PAID | COMPLETE | 2248456 | | SIEMENS POWER GENERATION INC | $50,665.55 | 1 | 6F | 761 | C04MK220 | RGOCA | ESP | KL | | $48,705.00 | 96.130408 | SIEMENS TO PROVIDE ENGINEERING ANALYSIS OF ESP'S | | | | |
| 540313400000 | | 210939 | 20090905 | 20091009 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,669.76 | 27 | 6F | 760 | C04MK220 | NROCA | | KL | | $60.08 | 100 | 090829 Dunn, Thomas J. | Administrator, Senior - Contracts | | | |
| 540313400000 | | 210939 | 20090905 | 20091009 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,669.76 | 28 | 6F | 760 | C04MK220 | NROCA | | KL | | $16.80 | 100 | 090829 Dunn, Thomas J. | Administrator, Senior - Contracts | | | |
| 540313400000 | | 210939 | 20090905 | 20091009 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,669.76 | 29 | 6F | 760 | C04MK220 | NROCA | | KL | | $64.06 | 100 | 090905 Dunn, Thomas J. | Administrator, Senior - Contracts | | | |
| 540313400000 | | 210939 | 20090905 | 20091009 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,669.76 | 30 | 6F | 760 | C04MK220 | NROCA | | KL | | $16.80 | 100 | 090905 Dunn, Thomas J. | Administrator, Senior - Contracts | | | |
| 710313400000 | | 210938 | 20090905 | 20091009 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $59,636.69 | 27 | 6F | 760 | C04MK220 | NROCA | | KL | | $600.00 | 100 | 090829 Dunn, Thomas J. | Administrator, Senior - Contracts | | | |
| 710313400000 | | 210938 | 20090905 | 20091009 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $59,636.69 | 28 | 6F | 760 | C04MK220 | NROCA | | KL | | $2,860.00 | 100 | 090829 Dunn, Thomas J. | Administrator, Senior - Contracts | | | |
| 710313400000 | | 210938 | 20090905 | 20091009 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $59,636.69 | 29 | 6F | 760 | C04MK220 | NROCA | | KL | | $600.00 | 100 | 090905 Dunn, Thomas J. | Administrator, Senior - Contracts | | | |
| 710313400000 | | 210938 | 20090905 | 20091009 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $59,636.69 | 30 | 6F | 760 | C04MK220 | NROCA | | KL | | $2,288.00 | 100 | 090905 Dunn, Thomas J. | Administrator, Senior - Contracts | | | |
| 603113400000 | | 3124499259 | 20090905 | 20090908 | PAID | COMPLETE | 2232837 | 25145 | STAPLES INC | -$30.59 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | -$30.59 | 100 | PICKUP/NO RESHIP/CREDIT DISPENSER,GOJO TFX | | | | |
| 311023400000 | | 273191 | 20090908 | 20091015 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | |
| 36273400000 | | 87269 | 20090909 | 20091217 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,380.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,080.00 | 87.394958 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | |
| 36273400000 | | 87269 | 20090909 | 20091217 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,380.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $300.00 | 12.605042 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | |
| 337023400000 | | 5149746 | 20090910 | 20091019 | PAID | COMPLETE | 2250638 | | K L JACK & CO INC | $205.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $205.00 | 100 | HARNESS, EXOFIT CONSTRUCTION VEST STYLE, X-LARGE, #1108507 | | | | |
| 234913400000 | | 10834 | 20090910 | 20091015 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $46,155.92 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $44,592.19 | 96.612071 | BOILERMAKER SERVICE | | | | |
| 234913400000 | | 10834 | 20090910 | 20091015 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $46,155.92 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | $1,089.00 | 2.359394 | BOILERMAKER SERVICE | | | | |
| 234913400000 | | 10834 | 20090910 | 20091015 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $46,155.92 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $340.00 | 0.736634 | BOILERMAKER SERVICE | | | | |
| 234913400000 | | 10834 | 20090910 | 20091015 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $46,155.92 | 1 | 6F | 761 | C04MK220 | RGOCA | | FR | | $134.73 | 0.291901 | BOILERMAKER SERVICE | | | | |
| 796053400000 | NH0927727R | | 20090911 | 20091102 | PAID | COMPLETE | 2250081 | | CLEAN HARBORS | $2,208.76 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,096.20 | 49.629656 | PROVIDE SERVICE AND EQUIP- | | | | |
| 796053400000 | NH0927727R | | 20090911 | 20091102 | PAID | COMPLETE | 2250081 | | CLEAN HARBORS | $2,208.76 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | $731.16 | 33.102736 | PROVIDE SERVICE AND EQUIP- | | | | |
| 796053400000 | NH0927727R | | 20090911 | 20091102 | PAID | COMPLETE | 2250081 | | CLEAN HARBORS | $2,208.76 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $221.40 | 10.023724 | PROVIDE SERVICE AND EQUIP- | | | | |
| 796053400000 | NH0927727R | | 20090911 | 20091102 | PAID | COMPLETE | 2250081 | | CLEAN HARBORS | $2,208.76 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $160.00 | 7.243884 | PROVIDE SERVICE AND EQUIP- | | | | |
| 185913400000 | | 119744 | 20090911 | 20091015 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $119.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $23.80 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | |
| 908333400000 | E1494206 | | 20090911 | 20091102 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,868.00 | 1 | 6F | 761 | C04MK220 | SECOP | | OC | | $1,868.00 | 100 | SECURITY SERVICES | | | | |
| 249543400000 | | 1329959 | 20090911 | 20091022 | PAID | COMPLETE | 2247849 | | WASHINGTON GROUP INTERNATIONAL INC | $1,157,573.75 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,157,573.75 | 100 | PROGRAM MANAGER SERVICE | | | | |
| 426813400000 | | 211461 | 20090912 | 20091015 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,294.34 | 31 | 6F | 760 | C04MK220 | NROCA | | KL | | $38.04 | 100 | 090912 Dunn, Thomas J. | Administrator, Senior - Contracts | | | |
| 426813400000 | | 211461 | 20090912 | 20091015 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,294.34 | 32 | 6F | 760 | C04MK220 | NROCA | | KL | | $16.80 | 100 | 090912 Dunn, Thomas J. | Administrator, Senior - Contracts | | | |
| 584813400000 | | 211460 | 20090912 | 20091015 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $46,225.06 | 31 | 6F | 760 | C04MK220 | NROCA | | KL | | $600.00 | 100 | 090912 Dunn, Thomas J. | Administrator, Senior - Contracts | | | |
| 584813400000 | | 211460 | 20090912 | 20091015 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $46,225.06 | 32 | 6F | 760 | C04MK220 | NROCA | | KL | | $1,358.50 | 100 | 090912 Dunn, Thomas J. | Administrator, Senior - Contracts | | | |
| 112713400000 | | 3124718475 | 20090912 | 20091014 | PAID | COMPLETE | 2232837 | 26262 | STAPLES INC | $22.62 | 1 | 6F | 760 | C04MK220 | RGOCA | | | | $22.62 | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | | | | |
| 212713400000 | | 3124718476 | 20090912 | 20091014 | PAID | COMPLETE | 2232837 | 26263 | STAPLES INC | $28.73 | 1 | 6F | 760 | C04MK220 | RGOCA | | | | $28.73 | 100 | AVERY GENERAL USE VIEW BINDER, | | | | |
| 580123400000 | | 83893 | 20090914 | 20091019 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $2,248.24 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,248.24 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | | |
| 951623400000 | | 83899 | 20090914 | 20091019 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $2,570.18 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,570.18 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | | |
| 88123400000 | S-273459 | | 20090915 | 20091019 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | |
| 78123400000 | | 119484 | 20090916 | 20091019 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $21.00 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | |
| 926273400000 | | 87557 | 20090916 | 20091217 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,054.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,664.00 | 81.012658 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | |
| 926273400000 | | 87557 | 20090916 | 20091217 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,054.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $390.00 | 18.987342 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | |
| 757523400000 | | 6113 | 20090916 | 20091021 | PAID | COMPLETE | 2248892 | | WEAVER BROS CONSTRUCTION CO | $12,096.23 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $12,096.23 | 100 | PLEASE PROVIDE SUPPORT | | | | |
| 449723400000 | | 10843 | 20090917 | 20091028 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $51,690.41 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $50,751.98 | 98.184518 | BOILERMAKER SERVICE | | | | |
| 449723400000 | | 10843 | 20090917 | 20091028 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $51,690.41 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $518.43 | 1.002952 | BOILERMAKER SERVICE | | | | |
| 449723400000 | | 10843 | 20090917 | 20091028 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $51,690.41 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $420.00 | 0.81253 | BOILERMAKER SERVICE | | | | |
| 34523400000 | | 76816 | 20090917 | 20091021 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $4,715.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $4,715.00 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | |
| 927523400000 | | 76827 | 20090917 | 20091021 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $2,500.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,500.00 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | |
| 85623400000 | | 93301805 | 20090917 | 20091026 | PAID | COMPLETE | 2221487 | 90 | WILLIAMS SCOTSMAN INC | $436.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $436.00 | 100 | TRAILER RENTAL | | | | |
| 811243400000 | E1500154 | | 20090918 | 20091109 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,785.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,785.00 | 100 | SECURITY SERVICES | | | | |
| 106423400000 | | 211954 | 20090919 | 20091022 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $55,504.69 | 28 | 6F | 760 | C04MK220 | NROCA | | KL | | $600.00 | 100 | 090919 Dunn, Thomas J. | Administrator, Senior - Contracts | | | |
| 106423400000 | | 211954 | 20090919 | 20091022 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $55,504.69 | 29 | 6F | 760 | C04MK220 | NROCA | | KL | | $2,860.00 | 100 | 090919 Dunn, Thomas J. | Administrator, Senior - Contracts | | | |
| 706423400000 | | 211955 | 20090919 | 20091022 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,554.18 | 28 | 6F | 760 | C04MK220 | NROCA | | KL | | $80.08 | 100 | 090919 Dunn, Thomas J. | Administrator, Senior - Contracts | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 706423400000 | | 211955 | 20090919 | 20091022 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,554.18 | 29 | 6F | 760 | C04MK220 | NROCA | | KL | | | $16.80 | 100 | 090919 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | |
| 795233400000 | | 708881 | 20090919 | 20091028 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $11,430.29 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $10,627.25 | 92.974456 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 795233400000 | | 708881 | 20090919 | 20091028 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $11,430.29 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $30.36 | 0.26561 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 795233400000 | | 708881 | 20090919 | 20091028 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $11,430.29 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $2.59 | 0.022659 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 795233400000 | | 708881 | 20090919 | 20091028 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $11,430.29 | 1 | 6F | 761 | C04MK220 | RGOCA | | IT | | | $425.09 | 3.718978 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 795233400000 | | 708881 | 20090919 | 20091028 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $11,430.29 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $345.00 | 3.018297 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 241453400000 | 81921543-04 | | 20090920 | 20091026 | PAID | COMPLETE | 2234569 | 2 | UNITED RENTALS NORTH AMERICA INC | $1,803.61 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,803.61 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED FOR THE YEAR 2009 | | | | | | | | | |
| 584723400000 | 370292275901002000000 | | 20090921 | 20090930 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $90,083.02 | 232 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $230.07 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | | | | | | | | |
| 584723400000 | 370292275901002000000 | | 20090921 | 20090930 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $90,083.02 | 395 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $174.00 | 100 | GE - COHEN STEEL SUPPLY INC | BEANEY, JOHN C | | | | | | | | |
| 684723400000 | 370292275901002000000 | | 20090921 | 20090930 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $102,987.36 | 88 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $125.00 | 100 | GE - MCILVAINE COMPANY 0000000 | BINNER, ALEXANDRA K | | | | | | | | |
| 684723400000 | 370292275901002000000 | | 20090921 | 20090930 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $102,987.36 | 457 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $62.51 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | | | | | |
| 784723400000 | 370292275901002000000 | | 20090921 | 20090930 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $55,481.31 | 24 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $26.00 | 100 | GE - COHEN STEEL SUPPLY INC | BEANEY, JOHN C | | | | | | | | |
| 700333400000 | | 76879 | 20090921 | 20091026 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $4,942.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $2,400.00 | 48.558422 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | | | |
| 700333400000 | | 76879 | 20090921 | 20091026 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $4,942.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,542.50 | 51.441578 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | | | |
| 800333400000 | | 76876 | 20090921 | 20091026 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $2,171.72 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $36.72 | 1.690826 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | | |
| 800333400000 | | 76876 | 20090921 | 20091026 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $2,171.72 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,135.00 | 98.309174 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | | |
| 437733400000 | | 76878 | 20090921 | 20091104 | PAID | COMPLETE | 2250208 | | TF MORAN INC | $92.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $92.00 | 100 | ENGINEERING SERVICES | | | | | | | | | |
| 620333400000 | | 76881 | 20090921 | 20091026 | PAID | COMPLETE | 2251295 | | TF MORAN INC | $966.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $966.00 | 100 | TF MORAN TO PREPARE INDUSTRIAL STORMWATER POLLUTION PREVENTION | PALN | | | | | | | | |
| 141333400000 | S-273688 | | 20090922 | 20091026 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | | | | | |
| 94623400000 | | 119821 | 20090922 | 20091026 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $112.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $22.40 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | |
| 399133400000 | | 2704 | 20090922 | 20091030 | PAID | COMPLETE | 2230050 | 13 | LOCKE CRANE SERVICES LLC | $6,325.97 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $783.75 | 12.389404 | CRANE SERVICE | | | | | | | | | |
| 399133400000 | | 2704 | 20090922 | 20091030 | PAID | COMPLETE | 2230050 | 13 | LOCKE CRANE SERVICES LLC | $6,325.97 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | $1,861.64 | 29.42853 | CRANE SERVICE | | | | | | | | | |
| 810333400000 | | 10848 | 20090922 | 20091026 | PAID | COMPLETE | 2249204 | 1 | O'CONNOR CORP | $8,772.16 | 1 | 6F | 761 | C04MK220 | RGOCR | STF | KL | | | $4,726.01 | 53.8751 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | | | | | | | | |
| 810333400000 | | 10848 | 20090922 | 20091026 | PAID | COMPLETE | 2249204 | 1 | O'CONNOR CORP | $8,772.16 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $4,046.15 | 46.1249 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | | | | | | | | |
| 23053400000 | | 96033356 | 20090922 | 20091130 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $954,033.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $954,033.00 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | | | | | |
| 826273400000 | | 87958 | 20090923 | 20091217 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,025.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | $1,650.00 | 40.993788 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 826273400000 | | 87958 | 20090923 | 20091217 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,025.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $295.00 | 7.329193 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 826273400000 | | 87958 | 20090923 | 20091217 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,025.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,080.00 | 51.677019 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 664233400000 | R008721 | | 20090923 | 20091130 | PAID | COMPLETE | 2241257 | 4 | THYSSENKRUPP SAFWAY INC | $24,235.68 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $2,307.07 | 10 | SCAFFOLDING SERVICES | | | | | | | | | |
| 664233400000 | R008721 | | 20090923 | 20091130 | PAID | COMPLETE | 2241257 | 4 | THYSSENKRUPP SAFWAY INC | $24,235.68 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $233.00 | 20 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | |
| 764233400000 | S008720 | | 20090923 | 20091130 | PAID | COMPLETE | 2241257 | 4 | THYSSENKRUPP SAFWAY INC | $15,959.16 | 1 | 6F | 761 | C04MK220 | RGOCA | STF | KL | | | $5,563.41 | 34.860293 | SCAFFOLDING SERVICES | | | | | | | | | |
| 964233400000 | | 795274 | 20090924 | 20091028 | PAID | COMPLETE | 2249930 | | ATLANTIC CONTRACTING & | $2,154.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,154.50 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C | | | | | | | | |
| 476263400000 | MRMCK-2009-009 | | 20090924 | 20091106 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $17,812.70 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | $17,812.70 | 100 | Matter Number 16715 | LexisNexis Invoice 2288873 | | | | | | | | |
| 337233400000 | | 119846 | 20090925 | 20091028 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $122.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $24.50 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | |
| 615233400000 | | 10855 | 20090925 | 20091028 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $50,964.06 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $1,089.00 | 2.1368 | BOILERMAKER SERVICE | | | | | | | | | |
| 615233400000 | | 10855 | 20090925 | 20091028 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $50,964.06 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $420.00 | 0.82411 | BOILERMAKER SERVICE | | | | | | | | | |
| 615233400000 | | 10855 | 20090925 | 20091028 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $50,964.06 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $49,455.06 | 97.03909 | BOILERMAKER SERVICE | | | | | | | | | |
| 318143400000 | E1504955 | | 20090925 | 20091112 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,785.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | MKAA | 0 | $1,785.00 | 100 | SECURITY SERVICES | | | | | | | | | |
| 901343400000 | | 76973 | 20090925 | 20091207 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $20,475.99 | 1 | 6F | 761 | C04MK220 | RGOCA | | FO | | | $7,429.51 | 36.284009 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 901343400000 | | 76973 | 20090925 | 20091207 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $20,475.99 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,521.16 | 7.428994 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 901343400000 | | 76973 | 20090925 | 20091207 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $20,475.99 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $265.86 | 1.298399 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 901343400000 | | 76973 | 20090925 | 20091207 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $20,475.99 | 1 | 6F | 761 | C04MK220 | RGOCA | | PX | | | $22.86 | 0.111643 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 901343400000 | | 76973 | 20090925 | 20091207 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $20,475.99 | 1 | 6F | 761 | C04MK220 | RGOCA | | PS | | | $138.60 | 0.676889 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 901343400000 | | 76973 | 20090925 | 20091207 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $20,475.99 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $11,098.00 | 54.200066 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 37923400000 | | 212458 | 20090926 | 20091029 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,246.65 | 27 | 6F | 760 | C04MK220 | NROCA | | KL | | | $64.06 | 100 | 090926 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | |
| 37923400000 | | 212458 | 20090926 | 20091029 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,246.65 | 28 | 6F | 760 | C04MK220 | NROCA | | KL | | | $16.80 | 100 | 090926 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | |
| 527923400000 | | 212457 | 20090926 | 20091029 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $44,522.08 | 27 | 6F | 760 | C04MK220 | NROCA | | KL | | | $600.00 | 100 | 090926 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | |
| 527923400000 | | 212457 | 20090926 | 20091029 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $44,522.08 | 28 | 6F | 760 | C04MK220 | NROCA | | KL | | | $2,288.00 | 100 | 090926 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | |
| 38633400000 | 2009586-02 | | 20090928 | 20091104 | PAID | COMPLETE | 2249395 | | MAVERICK SUPPORTS & SERVICES INC | $20,380.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,620.00 | 7.94897 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | | | | | | | | |
| 38633400000 | 2009586-02 | | 20090928 | 20091104 | PAID | COMPLETE | 2249395 | | MAVERICK SUPPORTS & SERVICES INC | $20,380.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $18,760.00 | 92.05103 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | | | | | | | | |
| 807333400000 | | 10859 | 20090928 | 20091102 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $2,098.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | $2,098.00 | 100 | BOILERMAKER SERVICE | | | | | | | | | |
| 634733400000 | S-275185 | | 20090929 | 20091102 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | | | | | |
| 456843400000 | 09-0269 | | 20090930 | 20091215 | PAID | COMPLETE | 2249996 | | DANIEL O'CONNELLS SONS INC | $579,074.63 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $579,074.63 | 100 | DANIEL O'CONNELL & SONS TO PROVIDE | PHASE | | | | | | | | |
| 360343400000 | | 85332 | 20090930 | 20091123 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $348,750.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $348,750.00 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | | | | | | | |
| 156053400000 | | 8 | 20090930 | 20091023 | PAID | COMPLETE | 2247458 | | FRANCIS HARVEY & SONS INC | $1,756,630.10 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,792,479.69 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F | | | | | | | | |
| 572214400000 | 09FTS018-12 | | 20090930 | 20100111 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $982.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $982.50 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | | | | |
| 726273400000 | | 88288 | 20090930 | 20091217 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,545.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,080.00 | 81.72888 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 726273400000 | | 88288 | 20090930 | 20091217 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,545.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $465.00 | 18.27112 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 271733400000 | | 116382 | 20091001 | 20091104 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $112.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $22.40 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | |
| 354143400000 | S2821198.001 | | 20091002 | 20091109 | PAID | COMPLETE | 2249388 | 16 | GENERAL INSULATION COMPANY INC | $21.08 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $21.08 | 100 | ADHESIVE, RUBATEX, PINT, R-320 WITH BRUSH | | | | | | | | | |
| 454143400000 | S2821201.001 | | 20091002 | 20091109 | PAID | COMPLETE | 2249388 | 17 | GENERAL INSULATION COMPANY INC | $291.76 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $291.76 | 100 | METAL, STUCCO EMBOSSED, ALUMINUM, .016 THK, 3' X 100' ROLL | | | | | | | | | |
| 724833400000 | | 10872 | 20091002 | 20091105 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $50,488.43 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $480.00 | 0.950713 | BOILERMAKER SERVICE | | | | | | | | | |
| 724833400000 | | 10872 | 20091002 | 20091105 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $50,488.43 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $50,008.43 | 99.049287 | BOILERMAKER SERVICE | | | | | | | | | |
| 84853400000 | E1512723 | | 20091002 | 20091125 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,785.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,785.00 | 100 | SECURITY SERVICES | | | | | | | | | |
| 977733400000 | | 1331911 | 20091002 | 20091105 | PAID | COMPLETE | 2247849 | | WASHINGTON GROUP INTERNATIONAL INC | $1,052,982.63 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,052,982.63 | 100 | PROGRAM MANAGER SERVICE | | | | | | | | | |
| 710543400000 | | 3125522714 | 20091003 | 20091116 | PAID | COMPLETE | 2232837 | 26910 | STAPLES INC | $6.82 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $2.50 | 100 | STAPLES SELF-STICK REMOVABLE N | | | | | | | | | |
| 710543400000 | | 3125522714 | 20091003 | 20091116 | PAID | COMPLETE | 2232837 | 26910 | STAPLES INC | $6.82 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | $4.32 | 100 | AMPAD ENVIROTECH 100 RECYCLED | | | | | | | | | |
| 810543400000 | | 3125522715 | 20091003 | 20091116 | PAID | COMPLETE | 2232837 | 26911 | STAPLES INC | $3.48 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $3.48 | 100 | PILOT G2 GEL-INK RETRACTABLE R | | | | | | | | | |
| 910543400000 | | 3125522716 | 20091003 | 20091116 | PAID | COMPLETE | 2232837 | 26912 | STAPLES INC | $3.52 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $3.52 | 100 | SANFORD EXPO DRY-ERASE ERASER | | | | | | | | | |
| 20543400000 | | 3125522717 | 20091003 | 20091116 | PAID | COMPLETE | 2232837 | 26913 | STAPLES INC | $14.78 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $6.21 | 100 | AVERY MARKS-A-LOT DRY-ERASE MA | | | | | | | | | |
| 20543400000 | | 3125522717 | 20091003 | 20091116 | PAID | COMPLETE | 2232837 | 26913 | STAPLES INC | $14.78 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | $8.57 | 100 | SANFORD ACCENT LIQUID ACCENT P | | | | | | | | | |
| 120543400000 | | 3125522718 | 20091003 | 20091116 | PAID | COMPLETE | 2232837 | 26913 | STAPLES INC | $62.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $62.00 | 100 | CANON PFI-102C CYAN PIGMENT IN | | | | | | | | | |
| 111543400000 | | 3125522808 | 20091003 | 20091116 | PAID | COMPLETE | 2232837 | 26998 | STAPLES INC | $18.52 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $3.28 | 100 | STAPLES OPTI FLOW ROLLERBALL P | | | | | | | | | |
| 111543400000 | | 3125522808 | 20091003 | 20091116 | PAID | COMPLETE | 2232837 | 26998 | STAPLES INC | $18.52 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | $15.24 | 100 | 192 CRD VINYL BSNS CARD BOOK | | | | | | | | | |
| 211543400000 | | 3125522809 | 20091003 | 20091116 | PAID | COMPLETE | 2232837 | 26999 | STAPLES INC | $23.58 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $23.58 | 100 | FELLOWES JEWEL TONES GEL WRIST | | | | | | | | | |
| 311543400000 | | 3125522810 | 20091003 | 20091116 | PAID | COMPLETE | 2232837 | 27000 | STAPLES INC | $14.66 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $14.66 | 100 | AMPAD EVIDENCE RECYCLED PERFOR | | | | | | | | | |
| 886143400000 | S2821177.001 | | 20091005 | 20091112 | PAID | COMPLETE | 2249388 | 14 | GENERAL INSULATION COMPANY INC | $883.16 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $675.00 | 100 | 1-1/2 IN, 3/4 LB, WHITE VINYL DUCT WRAP | | | | | | | | | |
| 886143400000 | S2821177.001 | | 20091005 | 20091112 | PAID | COMPLETE | 2249388 | 14 | GENERAL INSULATION COMPANY INC | $883.16 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | $116.10 | 100 | 3 IN, 460 WHITE VINYL TAPE | | | | | | | | | |
| 886143400000 | S2821177.001 | | 20091005 | 20091112 | PAID | COMPLETE | 2249388 | 14 | GENERAL INSULATION COMPANY INC | $883.16 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | | $92.06 | 100 | TAPE, RUBATEX, 2 X 1/8 | | | | | | | | | |
| 986143400000 | S2821181.001 | | 20091005 | 20091112 | PAID | COMPLETE | 2249388 | 15 | GENERAL INSULATION COMPANY INC | $19.32 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $19.32 | 100 | STAPLES, 3/8, 2619, 3/8 IN, FOR P-6 PLIER | | | | | | | | | |
| 8443400000 | | 2698 | 20091005 | 20091112 | PAID | COMPLETE | 2230050 | 14 | LOCKE CRANE SERVICES LLC | $1,379.39 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | $636.39 | 46.135611 | LOCKE CRANE TO SUPPORT THE CLEAN AIR PROJECT AS NEEDED | | | | | | | | | |
| 8443400000 | | 2698 | 20091005 | 20091112 | PAID | COMPLETE | 2230050 | 14 | LOCKE CRANE SERVICES LLC | $1,379.39 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $743.00 | 53.864389 | LOCKE CRANE TO SUPPORT THE CLEAN AIR PROJECT AS NEEDED | | | | | | | | | |
| 606653400000 | | 3000000058105 | 20091006 | 20091106 | PAID | COMPLETE | | | AON RISK SERVICES COMPANIES | $2,479.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | IP | MKAA | 0 | $2,479.00 | 100 | Bond - Town of Bow Restoration Bond (Merrimack Clean Air Project) Poli | | | | | | | | | |
| 311243400000 | S-275508 | | 20091006 | 20091109 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | | | | | |
| 304243400000 | | 116404 | 20091006 | 20091109 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $112.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $22.40 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | |
| 124653400000 | | 2009100126 | 20091006 | 20091030 | PAID | COMPLETE | 2233443 | 3 | MCLANE GRAF RAULERSON & | $14,928.00 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | $14,928.00 | 100 | Matter Number 18229 | LexisNexis Invoice 2309141 | | | | | | | | |
| 547543400000 | | 2009100127 | 20091006 | 20091019 | PAID | COMPLETE | 2233443 | 6 | MCLANE GRAF RAULERSON & | $11,055.27 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | $11,055.27 | 100 | Matter Number 18248 | LexisNexis Invoice 2309136 | | | | | | | | |
| 877443400000 | | 10877 | 20091006 | 20091112 | PAID | COMPLETE | 2249204 | 1 | O'CONNOR CORP | $918.86 | 1 | 6F | 761 | C04MK220 | RGOCA | STF | KL | | | $918.86 | 100 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | | | | | | | | |
| 201943400000 | S2821177.002 | | 20091007 | 20091116 | PAID | COMPLETE | 2249388 | 14 | GENERAL INSULATION COMPANY INC | $116.10 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $116.10 | 100 | 3 IN, 460 WHITE VINYL TAPE | | | | | | | | | |
| 301943400000 | S2821181.002 | | 20091007 | 20091116 | PAID | COMPLETE | 2249388 | 15 | GENERAL INSULATION COMPANY INC | $348.76 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $88.70 | 100 | RUBATEX, 1-3/8 X 1/2, PIPE COVERING | | | | | | | | | |
| 301943400000 | S2821181.002 | | 20091007 | 20091116 | PAID | COMPLETE | 2249388 | 15 | GENERAL INSULATION COMPANY INC | $348.76 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | $260.06 | 100 | RUBATEX, 2-5/8 X 1/2, PIPE COVERING | | | | | | | | | |
| 579483400000 | | 50080427 | 20091007 | 20091209 | PAID | COMPLETE | 2250067 | | SIEMENS ENERGY INC | $237,873.30 | 2 | 6F | 761 | C04MK220 | RGOCA | MCC | MX | | | $237,873.30 | 100 | SIEMENS TO SUPPLY LOW VOLTAGE MOTOR CONTROL CENTERS | FOR T | | | | | | | | |
| 646443400000 | | 76993 | 20091007 | 20091112 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $1,446.24 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,400.00 | 96.802744 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 646443400000 | | 76993 | 20091007 | 20091112 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $1,446.24 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $46.24 | 3.197256 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL C&D U |
| 205173400000 | | 88828 | 20091008 | 20091210 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,589.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,184.00 | 84.356895 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN |
| 205173400000 | | 88828 | 20091008 | 20091210 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,589.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $405.00 | 15.643105 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN |
| 862053400000 | 5008797 | | 20091008 | 20091116 | PAID | COMPLETE | 2241257 | 4 | THYSSENKRUPP SAFWAY INC | $15,439.12 | 1 | 6F | 761 | C04MK220 | RGOCA | STF | KL | | | $5,190.95 | 33.622059 | SCAFFOLDING SERVICES |
| 85720440000 | | 136077 | 20091009 | 20100104 | PAID | COMPLETE | 2247576 | | CCB INC | $230,713.38 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $230,713.38 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN |
| 473843400000 | | 116423 | 20091009 | 20091116 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $59.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $11.90 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR |
| 2658434090000 | H031885-1 | | 20091009 | 20091203 | PAID | COMPLETE | 2251368 | | MP HUSKY CORP | $54,144.36 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $54,144.36 | 100 | MP HUSKY TO SUPPLY THE CABLE BUS FOR THE CLEAN |
| 672853400000 | E1519838 | | 20091009 | 20091130 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,805.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,805.00 | 100 | SECURITY SERVICES |
| 463263400000 | 1495-05 | | 20091009 | 20091217 | PAID | COMPLETE | 2250142 | | SIEMENS WATER TECHNOLOGIES | $330,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $330,000.00 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND NORTH |
| 459053400000 | 52821181.003 | | 20091012 | 20091123 | PAID | COMPLETE | 2249388 | 15 | GENERAL INSULATION COMPANY INC | $730.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $298.79 | 100 | URETHANE P/C, 3 X 1-1/2, ASJ / SSL |
| 459053400000 | 52821181.003 | | 20091012 | 20091123 | PAID | COMPLETE | 2249388 | 15 | GENERAL INSULATION COMPANY INC | $730.00 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | $232.87 | 100 | URETHANE P/C, 2 X 1-1/2, ASJ / SSL |
| 459053400000 | 52821181.003 | | 20091012 | 20091123 | PAID | COMPLETE | 2249388 | 15 | GENERAL INSULATION COMPANY INC | $730.00 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | | $43.54 | 100 | URETHANE P/C, 6 X 2, ASJ / SSL |
| 459053400000 | 52821181.003 | | 20091012 | 20091123 | PAID | COMPLETE | 2249388 | 15 | GENERAL INSULATION COMPANY INC | $730.00 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | | $154.80 | 100 | URETHANE P/C, 4 X 1-1/2, ASJ / SSL |
| 786843400000 | C0832-012 REV.1 | | 20091012 | 20091130 | PAID | COMPLETE | 2250139 | | HAMON CUSTODIS INC | $1,178,965.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,178,965.00 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED REINFORCED CONCRETE CHIMN |
| 348943400000 | | 77071 | 20091012 | 20091118 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,724.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,324.00 | 35.553169 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT |
| 348943400000 | | 77071 | 20091012 | 20091118 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,724.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $2,400.00 | 64.446831 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT |
| 569553400000 | | 77073 | 20091012 | 20091118 | PAID | COMPLETE | 2251295 | | TF MORAN INC | $1,843.12 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,818.00 | 98.637094 | TF MORAN TO PREPARE INDUSTRIAL STORMWATER POLLUTION PREVENTION PALN |
| 569553400000 | | 77073 | 20091012 | 20091118 | PAID | COMPLETE | 2251295 | | TF MORAN INC | $1,843.12 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $25.12 | 1.362906 | TF MORAN TO PREPARE INDUSTRIAL STORMWATER POLLUTION PREVENTION PALN |
| 279943400000 | | 275707 | 20091013 | 20091118 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK |
| 892843400000 | | 10884 | 20091013 | 20091116 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $3,031.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | $3,031.00 | 100 | BOILERMAKER SERVICE |
| 72053400000 | | 96033902 | 20091013 | 20091116 | PAID | COMPLETE | 2248456 | | SIEMENS POWER GENERATION INC | $77,750.00 | 1 | 6F | 761 | C04MK220 | RGOCA | ESP | KL | | | $77,750.00 | 100 | SIEMENS TO PROVIDE ENGINEERING ANALYSIS OF ESP'S |
| 748943400000 | | 77089 | 20091013 | 20091118 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $2,104.12 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $28.00 | 1.330723 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR CLEAN |
| 748943400000 | | 77089 | 20091013 | 20091118 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $2,104.12 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,053.00 | 97.570481 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR CLEAN |
| 748943400000 | | 77089 | 20091013 | 20091118 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $2,104.12 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $23.12 | 1.098796 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR CLEAN |
| 673773400000 | PSNH00510 | | 20091014 | 20091221 | PAID | COMPLETE | 2247519 | | DEANGELIS RAILROAD CONTRACTORS | $156.25 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $156.25 | 100 | PROVIDE MAINTENANCE AND |
| 781053400000 | | 116452 | 20091014 | 20091120 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $91.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $18.20 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR |
| 214153400000 | | 796462 | 20091015 | 20091120 | PAID | COMPLETE | 2249930 | | ATLANTIC CONTRACTING & | $5,155.84 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $5,155.84 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR THE C |
| 919943400000 | | 28503 | 20091015 | 20091118 | PAID | COMPLETE | 2250102 | | CAVANAUGH TOCCI ASSOC INC | $200.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $200.00 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND CONSU |
| 854173400000 | | 89143 | 20091015 | 20091210 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,260.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $180.00 | 7.964602 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN |
| 854173400000 | | 89143 | 20091015 | 20091210 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,260.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,080.00 | 92.035398 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN |
| 533153400000 | | 10888 | 20091015 | 20091120 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $12,388.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $12,388.05 | 100 | BOILERMAKER SERVICE |
| 739943400000 | 35712-001 | | 20091016 | 20091118 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $3,782.68 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,939.50 | 77.709455 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING |
| 739943400000 | 35712-001 | | 20091016 | 20091118 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $3,782.68 | 1 | 6F | 761 | C04MK220 | RGOCA | | IT | | | $117.58 | 3.108378 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING |
| 739943400000 | 35712-001 | | 20091016 | 20091118 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $3,782.68 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $37.32 | 0.986602 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING |
| 739943400000 | 35712-001 | | 20091016 | 20091118 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $3,782.68 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $688.28 | 18.195565 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING |
| 133153400000 | | 10892 | 20091016 | 20091120 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $35,585.56 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $33,956.56 | 95.422301 | BOILERMAKER SERVICE |
| 133153400000 | | 10892 | 20091016 | 20091120 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $35,585.56 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $540.00 | 1.517469 | BOILERMAKER SERVICE |
| 133153400000 | | 10892 | 20091016 | 20091120 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $35,585.56 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | $1,089.00 | 3.06023 | BOILERMAKER SERVICE |
| 165363400000 | E1525396 | | 20091016 | 20091204 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,785.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,785.00 | 100 | SECURITY SERVICES |
| 245653400000 | 81921543-005 | | 20091018 | 20091125 | PAID | COMPLETE | 2234569 | 3 | UNITED RENTALS NORTH AMERICA INC | $1,803.61 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | $1,803.61 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED |
| 361153400000 | | 10896 | 20091019 | 20091123 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $21,150.82 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $20,730.82 | 98.014261 | BOILERMAKER SERVICE |
| 361153400000 | | 10896 | 20091019 | 20091123 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $21,150.82 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $420.00 | 1.985739 | BOILERMAKER SERVICE |
| 941153400000 | | 769703 | 20091020 | 20091123 | PAID | COMPLETE | 2249930 | | ATLANTIC CONTRACTING & | $6,089.22 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $6,089.22 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR THE C |
| 692914400000 | | 255616 | 20091020 | 20100119 | PAID | COMPLETE | 2252061 | | COHEN STEEL SUPPLY INC | $2,169.35 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $2,169.35 | 100 | SHEETS, 16 GUAGE, 4 X 8, GALVANIZED STEEL |
| 961153400000 | | 275926 | 20091020 | 20091123 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK |
| 93953400000 | | 84823 | 20091020 | 20091130 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $2,122.70 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $2,122.70 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR THE C |
| 193953400000 | | 84807 | 20091020 | 20091130 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $1,828.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,828.00 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR THE C |
| 582973400000 | | 84790 | 20091020 | 20091130 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $2,071.70 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $2,071.70 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR THE C |
| 746363400000 | | 84815 | 20091020 | 20091207 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $1,780.02 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,798.00 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR THE C |
| 2653400000 | | 414546 | 20091020 | 20091222 | PAID | COMPLETE | 2237650 | 337 | ISAACSON STRUCTURAL STEEL INC | $1,062.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $405.00 | 100 | SHEETS, METAL, 16 GAUGE, 4 X 8, GALVANIZED STEEL |
| 2653400000 | | 414546 | 20091020 | 20091222 | PAID | COMPLETE | 2237650 | 337 | ISAACSON STRUCTURAL STEEL INC | $1,062.50 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | $487.50 | 100 | METAL, EXPANDED, FLATTENED, CARBON STEEL, 3/4 IN, 48IN WD X 96IN LG, 1 |
| 165553400000 | 37029227590100200000 | | 20091021 | 20091102 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $71,148.46 | 136 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $238.50 | 100 | GE - COHEN STEEL SUPPLY INC STEPHEN, DAME M |
| 165553400000 | 37029227590100200000 | | 20091021 | 20091102 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $71,148.46 | 291 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $12.10 | 100 | GE - POLAND SPRING WATER BEANEY, JOHN C |
| 265553400000 | 37029227590100200000 | | 20091021 | 20091102 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $85,778.91 | 129 | 6F | 761 | C04MK220 | NROCA | | MX | | | $27.00 | 100 | GE - COHEN STEEL SUPPLY INC BEANEY, JOHN C |
| 265553400000 | 37029227590100200000 | | 20091021 | 20091102 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $85,778.91 | 406 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $1,291.00 | 100 | GE - INDUSTRIAL VIDEO & CONTRO PAPLASKAS, ALAN J |
| 265553400000 | 37029227590100200000 | | 20091021 | 20091102 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $85,778.91 | 482 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $57.51 | 100 | GE - POLAND SPRING WATER BINNER, ALEXANDRA K |
| 365553400000 | 37029227590100200000 | | 20091021 | 20091102 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $56,981.12 | 148 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $729.56 | 100 | GE - GRAYBAR SAP PAPLASKAS, ALAN J |
| 280953400000 | | 116476 | 20091021 | 20091123 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $91.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $18.20 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR |
| 204453400000 | | 1 | 20091021 | 20091228 | PAID | COMPLETE | 2250987 | | MERRILL IRON & STEEL INC | $620,343.57 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $620,343.57 | 100 | MERRILL IRON AND STEEL TO PROVIDE DUCTWORK STEEL FAB FOR T |
| 675173400000 | | 89347 | 20091021 | 20091210 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,425.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $345.00 | 14.226804 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN |
| 675173400000 | | 89347 | 20091021 | 20091210 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,425.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,080.00 | 85.773196 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN |
| 496163400000 | 5008871 | | 20091021 | 20091203 | PAID | COMPLETE | 2241257 | 4 | THYSSENKRUPP SAFWAY INC | $24,765.99 | 1 | 6F | 761 | C04MK220 | RGOCA | STF | KL | | | $9,799.60 | 39.568779 | SCAFFOLDING SERVICES |
| 350363400000 | 52833940.001 | | 20091022 | 20091207 | PAID | COMPLETE | 2249388 | 20 | GENERAL INSULATION COMPANY INC | $2,469.60 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $2,469.60 | 100 | INSULATION, MINERAL WOOL, 2 FT X 4 FT X 2 IN THK, 8 LB DENSITY, 6 EA P |
| 608263400000 | 52833940.002 | | 20091022 | 20091202 | PAID | COMPLETE | 2249388 | 20 | GENERAL INSULATION COMPANY INC | $8,922.80 | 1 | 6F | 761 | C04MK220 | RGOCA | STF | MX | | | $7,772.80 | 100 | METAL, BOX RIB, STUCCO EMBOSSED ALUMINUM, 4 FT X 10 FT X .040 THK |
| 608263400000 | 52833940.002 | | 20091022 | 20091202 | PAID | COMPLETE | 2249388 | 20 | GENERAL INSULATION COMPANY INC | $8,922.80 | 9998 | 6F | 761 | C04MK220 | RGOCA | STF | MX | | | $1,150.00 | 100 | FREIGHT LINE CREATED FROM AP15 |
| 648853400000 | | 10907 | 20091022 | 20091125 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $21,095.39 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $20,915.39 | 99.146733 | BOILERMAKER SERVICE |
| 648853400000 | | 10907 | 20091022 | 20091125 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $21,095.39 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $180.00 | 0.853267 | BOILERMAKER SERVICE |
| 355563400000 | | 2714 | 20091023 | 20091207 | PAID | COMPLETE | 2230050 | 13 | LOCKE CRANE SERVICES LLC | $4,457.35 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | $1,015.44 | 22.781249 | CRANE SERVICE |
| 355563400000 | | 2714 | 20091023 | 20091207 | PAID | COMPLETE | 2230050 | 13 | LOCKE CRANE SERVICES LLC | $4,457.35 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $427.50 | 9.5909 | CRANE SERVICE |
| 963173400000 | E1532111 | | 20091023 | 20091214 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,785.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | MKAA | 0 | $1,785.00 | 100 | SECURITY SERVICES |
| 240793400000 | MRMCK-2009-010 | | 20091024 | 20091215 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $9,812.83 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | $9,812.83 | 100 | Matter Number 16715 LexisNexis Invoice 2351928 |
| 571263400000 | | 94046421 | 20091024 | 20091202 | PAID | COMPLETE | 2221487 | 90 | WILLIAMS SCOTSMAN INC | $104.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | $104.00 | 100 | TRAILER RENTAL |
| 826463400000 | | 797111 | 20091027 | 20091202 | PAID | COMPLETE | 2248825 | 6 | ATLANTIC CONTRACTING & | $14,094.34 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $14,094.34 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC SERVICES FOR CLEAN |
| 550476400000 | S-277436 | | 20091027 | 20101102 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK |
| 950853400000 | | 116508 | 20091027 | 20091130 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $82.25 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $16.45 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR |
| 426273400000 | 5008902 | | 20091027 | 20091214 | PAID | COMPLETE | 2241257 | 4 | THYSSENKRUPP SAFWAY INC | $40,511.00 | 1 | 6F | 761 | C04MK220 | RGOCA | STF | KL | | | $2,480.15 | 6.122164 | SCAFFOLDING SERVICES |
| 947363400000 | | 984 | 20091027 | 20091202 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | $5,287.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $5,287.50 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW CLEAN |
| 105173400000 | | 89690 | 20091028 | 20091210 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,525.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $315.00 | 12.475248 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN |
| 105173400000 | | 89690 | 20091028 | 20091210 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,525.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,210.00 | 87.524752 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN |
| 487363400000 | 1329959A | | 20091028 | 20091202 | PAID | COMPLETE | 2247849 | | WASHINGTON GROUP INTERNATIONAL INC | $2,909.69 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,909.69 | 100 | PROGRAM MANAGER SERVICE |
| 720173400000 | 2009586-03 | | 20091029 | 20091214 | PAID | COMPLETE | 2249395 | | MAVERICK SUPPORTS & SERVICES INC | $23,682.08 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,620.00 | 6.840615 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION FIELD |
| 720173400000 | 2009586-03 | | 20091029 | 20091214 | PAID | COMPLETE | 2249395 | | MAVERICK SUPPORTS & SERVICES INC | $23,682.08 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $21,272.50 | 89.825303 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION FIELD |
| 720173400000 | 2009586-03 | | 20091029 | 20091214 | PAID | COMPLETE | 2249395 | | MAVERICK SUPPORTS & SERVICES INC | $23,682.08 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $789.58 | 3.334082 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION FIELD |
| 241463400000 | | 10914 | 20091029 | 20091202 | PAID | COMPLETE | 2249204 | 1 | O'CONNOR CORP | $1,275.68 | 1 | 6F | 761 | C04MK220 | RGOCA | STF | KL | | | $1,275.68 | 100 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 |
| 24263400000 | 56034348REV | | 20091029 | 20091217 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $4,770,165.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $4,770,165.00 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT SIEME |
| 549373400000 | | 85405 | 20091030 | 20091231 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $486,079.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $486,079.20 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING SYSTE |
| 620383400000 | E1535059 | | 20091030 | 20091221 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,777.08 | 1 | 6F | 761 | C04MK220 | SECOP | | OC | | | $1,777.08 | 100 | SECURITY SERVICES |
| 36463400000 | 5008916 | | 20091030 | 20091204 | PAID | COMPLETE | 2241257 | 4 | THYSSENKRUPP SAFWAY INC | $31,074.98 | 1 | 6F | 761 | C04MK220 | RGOCA | STF | KL | | | $13,325.88 | 42.882988 | SCAFFOLDING SERVICES |
| 994173400000 | 09-0304 | | 20091031 | 20100111 | PAID | COMPLETE | 2249996 | | DANIEL O'CONNELLS SONS INC | $392,138.21 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $392,138.21 | 100 | DANIEL O'CONNELL & SONS TO PROVIDE PHASE |
| 496273400000 | | 9 | 20091031 | 20091123 | PAID | COMPLETE | 2247458 | | FRANCIS HARVEY & SONS INC | $1,331,442.02 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,358,614.31 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES FOR F |
| 672214400000 | 09FTS018-13 | | 20091031 | 20100120 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $1,433.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,433.50 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI |
| 444073400000 | 9-384-30788 | | 20091102 | 20091120 | PAID | COMPLETE | | | FEDERAL EXPRESS CORP | $46.18 | 2 | 6F | 761 | C04MK220 | RGOCA | | OC | MKAA | 0 | $8.89 | 100 | FREIGHT FOR 10/02 |
| 26563400000 | | 10921 | 20091102 | 20091207 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $8,802.71 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $8,802.71 | 100 | BOILERMAKER SERVICE |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 310073400000 | 1495-06 | | 20091102 | 20091224 | PAID | COMPLETE | 2250142 | | SIEMENS WATER TECHNOLOGIES | $162,174.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $162,174.00 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND NORTH |
| 931973400000 | | 797992 | 20091103 | 20091217 | PAID | COMPLETE | 2248825 | 6 | ATLANTIC CONTRACTING & | $16,875.78 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $16,875.78 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC SERVICES FOR CLEAN |
| 423563400000 | S-277691 | | 20091103 | 20091207 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK |
| 42363400000 | | 116288 | 20091103 | 20091207 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $91.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $18.20 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR |
| 5173400000 | | 90047 | 20091103 | 20091210 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,990.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,080.00 | 52.130326 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN |
| 5173400000 | | 90047 | 20091103 | 20091210 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,990.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | $1,650.00 | 41.353383 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN |
| 5173400000 | | 90047 | 20091103 | 20091210 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,990.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $260.00 | 6.516291 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN |
| 987273400000 | | 1014435894 | 20091105 | 20091208 | PAID | COMPLETE | 2252301 | | LAB SAFETY SUPPLY INC | $959.60 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $370.00 | 100 | OCCULUX BREAKAWAY REFLECTIVE SAFETY VESTS YELLO |
| 987273400000 | | 1014435894 | 20091105 | 20091208 | PAID | COMPLETE | 2252301 | | LAB SAFETY SUPPLY INC | $959.60 | 2 | 6F | 761 | C04MK220 | RGOCA | | MX | $105.50 | 100 | OCCULUX BREAKAWAY REFLECTIVE SAFETY VESTS YELLO |
| 987273400000 | | 1014435894 | 20091105 | 20091208 | PAID | COMPLETE | 2252301 | | LAB SAFETY SUPPLY INC | $959.60 | 3 | 6F | 761 | C04MK220 | RGOCA | | | $462.50 | 100 | SAFETY VESTS FOR CAP - LARGE |
| 987273400000 | | 1014435894 | 20091105 | 20091208 | PAID | COMPLETE | 2252301 | | LAB SAFETY SUPPLY INC | $959.60 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MX | $10.95 | 50.694444 | FREIGHT LINE CREATED FROM AP15 |
| 987273400000 | | 1014435894 | 20091105 | 20091208 | PAID | COMPLETE | 2252301 | | LAB SAFETY SUPPLY INC | $959.60 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | $10.65 | 49.305556 | FREIGHT LINE CREATED FROM AP15 |
| 742073400000 | | 2009110174 | 20091105 | 20091116 | PAID | COMPLETE | 2233443 | 3 | MCLANE GRAF RAULERSON & | $37,384.15 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | $37,384.15 | 100 | Matter Number 18229 LexisNexis Invoice 2368559 |
| 16863400000 | | 2009110173 | 20091105 | 20091113 | PAID | COMPLETE | 2233443 | 6 | MCLANE GRAF RAULERSON & | $1,308.00 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | $1,308.00 | 100 | Matter Number 18248 LexisNexis Invoice 2368596 |
| 202173400000 | | 135994 | 20091106 | 20091123 | PAID | COMPLETE | 2247576 | | CCB INC | $333,631.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $333,631.05 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN |
| 501783400000 | E1542784 | | 20091106 | 20091231 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,785.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $1,785.00 | 100 | SECURITY SERVICES |
| 256573400000 | | 710640 | 20091107 | 20091218 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $2,289.56 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,201.50 | 96.153846 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING |
| 256573400000 | | 710640 | 20091107 | 20091218 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $2,289.56 | 1 | 6F | 761 | C04MK220 | RGOCA | | IT | $88.06 | 3.846154 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING |
| 857383400000 | | 136172 | 20091109 | 20100104 | PAID | COMPLETE | 2247576 | | CCB INC | $221,376.36 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $221,376.36 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN |
| 120173400000 | | 10930 | 20091109 | 20091214 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $3,676.30 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | $1,089.00 | 29.622174 | BOILERMAKER SERVICE |
| 120173400000 | | 10930 | 20091109 | 20091214 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $3,676.30 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,584.30 | 70.296222 | BOILERMAKER SERVICE |
| 120173400000 | | 10930 | 20091109 | 20091214 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $3,676.30 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $3.00 | 0.081604 | BOILERMAKER SERVICE |
| 468783400000 | | 277865 | 20091110 | 20091224 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK |
| 241373400000 | | 116332 | 20091110 | 20091217 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $98.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $19.60 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR |
| 406673400000 | S008944 | | 20091110 | 20091216 | PAID | COMPLETE | 2241257 | 4 | THYSSENKRUPP SAFWAY INC | $30,912.50 | 1 | 6F | 761 | C04MK220 | RGOCA | STF | KL | $3,252.30 | 10.520987 | SCAFFOLDING SERVICES |
| 823493400000 | | 90443 | 20091111 | 20100107 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,741.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $245.00 | 8.938344 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN |
| 823493400000 | | 90443 | 20091111 | 20100107 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,741.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,496.00 | 91.061656 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN |
| 282973400000 | C-0832-013 | | 20091112 | 20100104 | PAID | COMPLETE | 2250139 | | HAMON CUSTODIS INC | $1,638,016.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,638,016.00 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED REINFORCED CONCRETE CHIMN |
| 838683400000 | | 113895 | 20091112 | 20091231 | PAID | COMPLETE | 2251868 | | R W BECK INC | $11,183.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | IT | $137.50 | 1.22949 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR THE C |
| 838683400000 | | 113895 | 20091112 | 20091231 | PAID | COMPLETE | 2251868 | | R W BECK INC | $11,183.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $140.00 | 1.251844 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR THE C |
| 838683400000 | | 113895 | 20091112 | 20091231 | PAID | COMPLETE | 2251868 | | R W BECK INC | $11,183.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $10,906.00 | 97.518666 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR THE C |
| 439524400000 | PSNH00515 | | 20091113 | 20100126 | PAID | COMPLETE | 2247519 | | DEANGELIS RAILROAD CONTRACTORS | $1,257.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,257.00 | 100 | PROVIDE MAINTENANCE AND |
| 768893400000 | E1549487 | | 20091113 | 20100111 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,785.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $1,785.00 | 100 | SECURITY SERVICES |
| 382583400000 | 81921543-006 | | 20091115 | 20091224 | PAID | COMPLETE | 2234569 | 3 | UNITED RENTALS NORTH AMERICA INC | $1,803.61 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | $1,803.61 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED |
| 953383400000 | | 10943 | 20091116 | 20091221 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $3,033.00 | 1 | 6F | 761 | C04MK220 | RGOCA | STF | RI | $3,033.00 | 100 | BOILERMAKER SERVICE |
| 285383400000 | | 1336393 | 20091116 | 20091221 | PAID | COMPLETE | 2247849 | | WASHINGTON GROUP INTERNATIONAL INC | $1,541,647.37 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,541,647.37 | 100 | PROGRAM MANAGER SERVICE |
| 222104400000 | | 798478 | 20091117 | 20091221 | PAID | COMPLETE | 2248825 | 6 | ATLANTIC CONTRACTING & | $26,272.67 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $2,463.47 | 9.37655 | ATLANTIC CONTRACTING TO PROVIDE MISC SERVICES FOR CLEAN |
| 222104400000 | | 798478 | 20091117 | 20091221 | PAID | COMPLETE | 2248825 | 6 | ATLANTIC CONTRACTING & | $26,272.67 | 1 | 6F | 761 | C04MK220 | RGOCA | FH1 | KL | $1,216.16 | 4.628993 | ATLANTIC CONTRACTING TO PROVIDE MISC SERVICES FOR CLEAN |
| 222104400000 | | 798478 | 20091117 | 20091221 | PAID | COMPLETE | 2248825 | 6 | ATLANTIC CONTRACTING & | $26,272.67 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $22,593.04 | 85.994457 | ATLANTIC CONTRACTING TO PROVIDE MISC SERVICES FOR CLEAN |
| 870383400000 | | 278040 | 20091117 | 20091221 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $102.90 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $102.90 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK |
| 612383400000 | | 116010 | 20091117 | 20091221 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $112.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $22.40 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR |
| 683493400000 | | 90915 | 20091118 | 20100107 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,101.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,756.00 | 88.874557 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN |
| 683493400000 | | 90915 | 20091118 | 20100107 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,101.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $345.00 | 11.125443 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN |
| 489883400000 | 0035963-IN | | 20091119 | 20100104 | PAID | COMPLETE | 2218695 | 73 | NORTH AMERICAN INDUSTRIAL SERV | $6,080.33 | 1 | 6F | 761 | C04MK220 | RGOCA | FHD | RI | $1,905.00 | 31.330536 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR THE C |
| 489883400000 | 0035963-IN | | 20091119 | 20100104 | PAID | COMPLETE | 2218695 | 73 | NORTH AMERICAN INDUSTRIAL SERV | $6,080.33 | 1 | 6F | 761 | C04MK220 | RGOCA | FHD | KL | $2,673.00 | 43.96143 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR THE C |
| 489883400000 | 0035963-IN | | 20091119 | 20100104 | PAID | COMPLETE | 2218695 | 73 | NORTH AMERICAN INDUSTRIAL SERV | $6,080.33 | 1 | 6F | 761 | C04MK220 | RGOCA | FHD | OC | $255.00 | 4.193851 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR THE C |
| 489883400000 | 0035963-IN | | 20091119 | 20100104 | PAID | COMPLETE | 2218695 | 73 | NORTH AMERICAN INDUSTRIAL SERV | $6,080.33 | 1 | 6F | 761 | C04MK220 | RGOCA | FHD | OC | $810.00 | 13.321646 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR THE C |
| 489883400000 | 0035963-IN | | 20091119 | 20100104 | PAID | COMPLETE | 2218695 | 73 | NORTH AMERICAN INDUSTRIAL SERV | $6,080.33 | 1 | 6F | 761 | C04MK220 | RGOCA | FHD | OC | $437.33 | 7.192537 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR THE C |
| 520783400000 | 0035962-IN | | 20091119 | 20091231 | PAID | COMPLETE | 2218695 | 73 | NORTH AMERICAN INDUSTRIAL SERV | $3,730.31 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | $1,267.50 | 33.978409 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR THE C |
| 520783400000 | 0035962-IN | | 20091119 | 20091231 | PAID | COMPLETE | 2218695 | 73 | NORTH AMERICAN INDUSTRIAL SERV | $3,730.31 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $300.00 | 8.042227 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR THE C |
| 520783400000 | 0035962-IN | | 20091119 | 20091231 | PAID | COMPLETE | 2218695 | 73 | NORTH AMERICAN INDUSTRIAL SERV | $3,730.31 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $268.31 | 7.1927 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR THE C |
| 520783400000 | 0035962-IN | | 20091119 | 20091231 | PAID | COMPLETE | 2218695 | 73 | NORTH AMERICAN INDUSTRIAL SERV | $3,730.31 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,894.50 | 50.786664 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR THE C |
| 755004400000 | 0035966-IN | | 20091119 | 20100115 | PAID | COMPLETE | 2218695 | 73 | NORTH AMERICAN INDUSTRIAL SERV | $2,662.50 | 1 | 6F | 761 | C04MK220 | RGOCA | FH1 | OC | $470.00 | 17.652582 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR THE C |
| 755004400000 | 0035966-IN | | 20091119 | 20100115 | PAID | COMPLETE | 2218695 | 73 | NORTH AMERICAN INDUSTRIAL SERV | $2,662.50 | 1 | 6F | 761 | C04MK220 | RGOCA | FH1 | CE | $570.00 | 21.408451 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR THE C |
| 755004400000 | 0035966-IN | | 20091119 | 20100115 | PAID | COMPLETE | 2218695 | 73 | NORTH AMERICAN INDUSTRIAL SERV | $2,662.50 | 1 | 6F | 761 | C04MK220 | RGOCA | FH1 | OC | $540.00 | 20.28169 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR THE C |
| 755004400000 | 0035966-IN | | 20091119 | 20100115 | PAID | COMPLETE | 2218695 | 73 | NORTH AMERICAN INDUSTRIAL SERV | $2,662.50 | 1 | 6F | 761 | C04MK220 | RGOCA | FH1 | KL | $891.00 | 33.464789 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR THE C |
| 755004400000 | 0035966-IN | | 20091119 | 20100115 | PAID | COMPLETE | 2218695 | 73 | NORTH AMERICAN INDUSTRIAL SERV | $2,662.50 | 1 | 6F | 761 | C04MK220 | RGOCA | FH1 | OC | $191.50 | 7.192488 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR THE C |
| 879883400000 | 0035964-IN | | 20091119 | 20100104 | PAID | COMPLETE | 2218695 | 73 | NORTH AMERICAN INDUSTRIAL SERV | $2,411.45 | 1 | 6F | 761 | C04MK220 | RGOCA | FHD | OC | $173.45 | 7.192768 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR THE C |
| 879883400000 | 0035964-IN | | 20091119 | 20100104 | PAID | COMPLETE | 2218695 | 73 | NORTH AMERICAN INDUSTRIAL SERV | $2,411.45 | 1 | 6F | 761 | C04MK220 | RGOCA | FHD | OC | $420.00 | 17.416907 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR THE C |
| 879883400000 | 0035964-IN | | 20091119 | 20100104 | PAID | COMPLETE | 2218695 | 73 | NORTH AMERICAN INDUSTRIAL SERV | $2,411.45 | 1 | 6F | 761 | C04MK220 | RGOCA | FHD | RI | $700.00 | 29.028178 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR THE C |
| 879883400000 | 0035964-IN | | 20091119 | 20100104 | PAID | COMPLETE | 2218695 | 73 | NORTH AMERICAN INDUSTRIAL SERV | $2,411.45 | 1 | 6F | 761 | C04MK220 | RGOCA | FHD | KL | $1,118.00 | 46.362147 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR THE C |
| 979883400000 | 0035965-IN | | 20091119 | 20100104 | PAID | COMPLETE | 2218695 | 73 | NORTH AMERICAN INDUSTRIAL SERV | $656.20 | 1 | 6F | 761 | C04MK220 | RGOCA | FH1 | OC | $225.00 | 34.288327 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR THE C |
| 979883400000 | 0035965-IN | | 20091119 | 20100104 | PAID | COMPLETE | 2218695 | 73 | NORTH AMERICAN INDUSTRIAL SERV | $656.20 | 1 | 6F | 761 | C04MK220 | RGOCA | FH1 | OC | $47.20 | 7.192929 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR THE C |
| 979883400000 | 0035965-IN | | 20091119 | 20100104 | PAID | COMPLETE | 2218695 | 73 | NORTH AMERICAN INDUSTRIAL SERV | $656.20 | 1 | 6F | 761 | C04MK220 | RGOCA | FH1 | RI | $195.00 | 29.71655 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR THE C |
| 979883400000 | 0035965-IN | | 20091119 | 20100104 | PAID | COMPLETE | 2218695 | 73 | NORTH AMERICAN INDUSTRIAL SERV | $656.20 | 1 | 6F | 761 | C04MK220 | RGOCA | FH1 | KL | $189.00 | 28.802194 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR THE C |
| 287783400000 | | 10954 | 20091120 | 20091224 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $3,902.76 | 1 | 6F | 761 | C04MK220 | RGOCA | STF | KL | $3,902.76 | 100 | BOILERMAKER SERVICE |
| 798504400000 | E1556633 | | 20091120 | 20100119 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,945.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $1,945.00 | 100 | SECURITY SERVICES |
| 747583400000 | | 77252 | 20091120 | 20100201 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $20,595.31 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $521.50 | 2.532131 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T |
| 747583400000 | | 77252 | 20091120 | 20100201 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $20,595.31 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $359.56 | 1.745834 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T |
| 747583400000 | | 77252 | 20091120 | 20100201 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $20,595.31 | 1 | 6F | 761 | C04MK220 | RGOCA | | FO | $7,135.75 | 34.647451 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T |
| 747583400000 | | 77252 | 20091120 | 20100201 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $20,595.31 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $12,578.50 | 61.074584 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T |
| 977783400000 | | 77304 | 20091120 | 20091224 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $1,711.10 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,662.50 | 97.159722 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR CLEAN |
| 977783400000 | | 77304 | 20091120 | 20091224 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $1,711.10 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $48.60 | 2.840278 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR CLEAN |
| 877783400000 | | 77301 | 20091120 | 20091224 | PAID | COMPLETE | 2251295 | | TF MORAN INC | $1,856.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,856.00 | 100 | TF MORAN TO PREPARE INDUSTRIAL STORMWATER POLLUTION PREVENTION PALN |
| 358873400000 | | 3127969855 | 20091121 | 20091223 | PAID | COMPLETE | 2252152 | 231 | STAPLES INC | $61.62 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $0.95 | 100 | OIC PLASTIC PUSH PINS, ASSORTE |
| 358873400000 | | 3127969855 | 20091121 | 20091223 | PAID | COMPLETE | 2252152 | 231 | STAPLES INC | $61.62 | 2 | 6F | 761 | C04MK220 | RGOCA | | | $1.22 | 100 | STAPLES REVU RETRACTABLE BALLP |
| 358873400000 | | 3127969855 | 20091121 | 20091223 | PAID | COMPLETE | 2252152 | 231 | STAPLES INC | $61.62 | 3 | 6F | 761 | C04MK220 | RGOCA | | | $1.47 | 100 | BIC 4-COLOR PEN, MEDIUM POINT, |
| 358873400000 | | 3127969855 | 20091121 | 20091223 | PAID | COMPLETE | 2252152 | 231 | STAPLES INC | $61.62 | 4 | 6F | 761 | C04MK220 | RGOCA | | | $3.56 | 100 | WESTCOTT KLEENEARTH RECYCLED S |
| 358873400000 | | 3127969855 | 20091121 | 20091223 | PAID | COMPLETE | 2252152 | 231 | STAPLES INC | $61.62 | 5 | 6F | 761 | C04MK220 | RGOCA | | | $5.67 | 100 | 3M SCOTCH MAGIC TAPE, REFILL R |
| 358873400000 | | 3127969855 | 20091121 | 20091223 | PAID | COMPLETE | 2252152 | 231 | STAPLES INC | $61.62 | 6 | 6F | 761 | C04MK220 | RGOCA | | | $26.73 | 100 | NU-DELL PRESTIGIOUS DOCUMENT F |
| 358873400000 | | 3127969855 | 20091121 | 20091223 | PAID | COMPLETE | 2252152 | 231 | STAPLES INC | $61.62 | 7 | 6F | 761 | C04MK220 | RGOCA | | | $10.97 | 100 | DURACELL PRE-CHARGED RECHARGEA |
| 358873400000 | | 3127969855 | 20091121 | 20091223 | PAID | COMPLETE | 2252152 | 231 | STAPLES INC | $61.62 | 8 | 6F | 761 | C04MK220 | RGOCA | | | $11.05 | 100 | DYMO D1 SERIES LABELER TAPE, B |
| 97083400000 | 370292275901002000000 | | 20091123 | 20091202 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $89,899.02 | 228 | 6F | 760 | C04MK220 | RGOCA | | MX | $62.51 | 100 | GE - POLAND SPRING WATER BINNER, ALEXANDRA K |
| 97083400000 | 370292275901002000000 | | 20091123 | 20091202 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $89,899.02 | 254 | 6F | 761 | C04MK220 | RGOCA | | MX | $107.73 | 100 | GE - MILESTEK CORPORATION PAPLASKAS, ALAN J |
| 97083400000 | 370292275901002000000 | | 20091123 | 20091202 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $89,899.02 | 316 | 6F | 760 | C04MK220 | RGOCA | | MX | $141.20 | 100 | GE - FILTERFRESH COFFEE - CAMB BINNER, ALEXANDRA K |
| 887083400000 | 370292275901002000000 | | 20091123 | 20091202 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $104,745.46 | 56 | 6F | 761 | C04MK220 | RGOCA | | MX | $615.50 | 100 | GE - A&B LUMBER CO. DAK, OMUJWOK O |
| 887083400000 | 370292275901002000000 | | 20091123 | 20091202 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $104,745.46 | 57 | 6F | 761 | C04MK220 | RGOCA | | MX | $159.00 | 100 | GE - A&B LUMBER CO. DAK, OMUJWOK O |
| 887083400000 | 370292275901002000000 | | 20091123 | 20091202 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $104,745.46 | 439 | 6F | 761 | C04MK220 | RGOCA | | MX | $43.11 | 100 | GE - POLAND SPRING WATER BEANEY, JOHN C |
| 528683400000 | | 10956 | 20091123 | 20091231 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $990.00 | 1 | 6F | 761 | C04MK220 | RGOCA | STF | RI | $990.00 | 100 | BOILERMAKER SERVICE |
| 659193400000 | | 798984 | 20091124 | 20091224 | PAID | COMPLETE | 2248825 | 6 | ATLANTIC CONTRACTING & | $20,709.90 | 1 | 6F | 761 | C04MK220 | RGOCA | STF | KL | $20,709.90 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC SERVICES FOR CLEAN |
| 743783400000 | S-279228 | | 20091124 | 20091231 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK |
| 138293400000 | | 85847 | 20091124 | 20100106 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $80.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $80.00 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR THE C |
| 238293400000 | | 85786 | 20091124 | 20100106 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $80.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $80.00 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR THE C |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 438593400000 | 2009586-04 | | 20091124 | 20100106 | PAID | COMPLETE | 2249395 | | MAVERICK SUPPORTS & SERVICES INC | $14,610.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,012.50 | 6.930185 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD |
| 438593400000 | 2009586-04 | | 20091124 | 20100106 | PAID | COMPLETE | 2249395 | | MAVERICK SUPPORTS & SERVICES INC | $14,610.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $13,597.50 | 93.069815 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD |
| 538593400000 | 2009586-05 | | 20091124 | 20100106 | PAID | COMPLETE | 2249395 | | MAVERICK SUPPORTS & SERVICES INC | $4,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $4,000.00 | 100 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD |
| 527583400000 | | 96035078 | 20091124 | 20100115 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $3,760,323.75 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $3,760,323.75 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME |
| 759193400000 | 5009022 | | 20091124 | 20091231 | PAID | COMPLETE | 2241257 | 4 | THYSSENKRUPP SAFWAY INC | $38,217.47 | 1 | 6F | 761 | C04MK220 | RGOCA | STF | KL | | $7,504.60 | 19.63657 | SCAFFOLDING SERVICES | |
| 492783400000 | | 94658187 | 20091124 | 20091231 | PAID | COMPLETE | 2221487 | 90 | WILLIAMS SCOTSMAN INC | $104.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $104.00 | 100 | TRAILER RENTAL | |
| 482293400000 | | 427028 | 20091125 | 20100205 | PAID | COMPLETE | 2247380 | | FAN GROUP INC | $254,144.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $254,144.20 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST |
| 582293400000 | | 427027 | 20091125 | 20100205 | PAID | COMPLETE | 2247380 | | FAN GROUP INC | $112,954.80 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $112,954.80 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST |
| 783493400000 | | 91440 | 20091125 | 20100107 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,327.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $285.00 | 8.566276 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 783493400000 | | 91440 | 20091125 | 20100107 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,327.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $3,042.00 | 91.433724 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 510093400000 | 09-1051 | | 20091127 | 20091228 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,975.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,975.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN |
| 520214400000 | E1562801 | | 20091127 | 20100120 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,698.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,698.00 | 100 | SECURITY SERVICES | |
| 577683400000 | CEMS-2172 | | 20091130 | 20100119 | PAID | COMPLETE | 2251761 | | CEMTEK ENVIRONMENTAL INC | $72,182.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $72,182.50 | 100 | CEMTEK ENVIRONMENTAL TO SUPPLY CONTINUOUS EMISSIONS MONITORING | SYSTE |
| 357834400000 | 09-0333 | | 20091130 | 20100212 | PAID | COMPLETE | 2249996 | | DANIEL O'CONNELLS SONS INC | $720,620.35 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $720,620.35 | 100 | DANIEL O'CONNELL & SONS TO PROVIDE | PHASE |
| 769983400000 | | 10 | 20091130 | 20091215 | PAID | COMPLETE | 2247458 | | FRANCIS HARVEY & SONS INC | $2,522,733.53 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,574,217.89 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F |
| 772214400000 | 09FTS018-14 | | 20091130 | 20100120 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $2,742.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,742.50 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | |
| 210493400000 | | 1 | 20091130 | 20100209 | PAID | COMPLETE | 2250989 | | MERRILL IRON & STEEL INC | $310,117.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $310,117.05 | 100 | MERRILL IRON AND STEEL TO PROVIDE STRUCTURAL STEEL FAB | FOR T |
| 149883400000 | | 10965 | 20091130 | 20100104 | PAID | COMPLETE | 2250504 | 19 | O'CONNOR CORP | $5,592.74 | 1 | 6F | 761 | C04MK220 | RGOCA | STF | KL | | $3,414.85 | 61.058622 | O'CONNOR CORP TO PROVIDE MISC SUPPORT FOR CAP | |
| 663593400000 | | 77339 | 20091130 | 20100107 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $4,811.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,800.00 | 58.199958 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | |
| 663593400000 | | 77339 | 20091130 | 20100107 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $4,811.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,011.00 | 41.800042 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | |
| 863593400000 | S00-9056 | | 20091130 | 20100107 | PAID | COMPLETE | 2241257 | 5 | THYSSENKRUPP SAFWAY INC | $21,086.70 | 1 | 6F | 761 | C04MK220 | RGOCA | STF | KL | | $6,070.91 | 28.790233 | SCAFFOLDING TURBINE 09 | |
| 510693400000 | | 279426 | 20091201 | 20100106 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | |
| 239524400000 | PSNH00513 | | 20091201 | 20100216 | PAID | COMPLETE | 2247519 | | DEANGELIS RAILROAD CONTRACTORS | $175.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $175.50 | 100 | PROVIDE MAINTENANCE AND | |
| 640693400000 | | 85928 | 20091201 | 20100106 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $80.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $80.00 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C |
| 591924400000 | | 251613 | 20091201 | 20100226 | PAID | COMPLETE | 2250159 | | GOLDER ASSOCIATES INC | $2,587.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,587.50 | 100 | GOLDER ASSOCIATES - SOIL BORINGS FOR THE CLEAN AIR PROJECT | SEE R |
| 631983400000 | | 120758 | 20091201 | 20100104 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $77.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $15.40 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | |
| 882293400000 | | 2 | 20091201 | 20100205 | PAID | COMPLETE | 2250987 | | MERRILL IRON & STEEL INC | $512,521.52 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $512,521.52 | 100 | MERRILL IRON AND STEEL TO PROVIDE DUCTWORK STEEL FAB | FOR T |
| 623493400000 | | 96035159 | 20091201 | 20100107 | PAID | COMPLETE | 2248456 | | SIEMENS POWER GENERATION INC | $102,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | ESP | KL | | $102,000.00 | 100 | SIEMENS TO PROVIDE ENGINEERING ANALYSIS OF ESP'S | |
| 883493400000 | | 91586 | 20091202 | 20100107 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,705.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,600.00 | 55.260361 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 883493400000 | | 91586 | 20091202 | 20100107 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,705.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | $1,650.00 | 35.069075 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 883493400000 | | 91586 | 20091202 | 20100107 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,705.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $455.00 | 9.670564 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 526104400000 | | 2009120110 | 20091203 | 20091218 | PAID | COMPLETE | 2233443 | 3 | MCLANE GRAF RAULERSON & | $9,582.50 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $9,582.50 | 100 | Matter Number 18229 | LexisNexis Invoice 2421697 |
| 440793400000 | | 2009120111 | 20091203 | 20091215 | PAID | COMPLETE | 2233443 | 6 | MCLANE GRAF RAULERSON & | $11,873.10 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $11,873.10 | 100 | Matter Number 18248 | LexisNexis Invoice 2421696 |
| 92293400000 | 1495-07 | | 20091203 | 20100121 | PAID | COMPLETE | 2250142 | | SIEMENS WATER TECHNOLOGIES | $449,507.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $449,507.00 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH |
| 814993400000 | | 10973 | 20091204 | 20100108 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $4,695.09 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | $399.74 | 8.166142 | BOILERMAKER SERVICE | |
| 836314400000 | E1569821 | | 20091204 | 20100127 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $2,143.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,143.50 | 100 | SECURITY SERVICES | |
| 410093400000 | 09-1052 | | 20091207 | 20091229 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,030.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,030.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN |
| 14504400000 | MRMCK-2009-011 | | 20091207 | 20091223 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $7,380.52 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $7,380.52 | 100 | Matter Number 16715 | LexisNexis Invoice 2432198 |
| 577114400000 | | 7045 | 20091207 | 20100121 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $240.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $144.00 | 60 | STREAMLINE (SNOW REMOVA | |
| 259893400000 | | 279561 | 20091208 | 20100111 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $176.40 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $176.40 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | |
| 795993400000 | | 85470 | 20091208 | 20100128 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $991,890.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $991,890.00 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE |
| 959464400000 | | 86174 | 20091208 | 20100310 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $80.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $80.00 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C |
| 446393400000 | 2009-059a | | 20091208 | 20100104 | PAID | COMPLETE | | | STEVEN E PATNAUDE LCR | $583.00 | 1 | 6F | 56 | C04MK220 | RGOCA | FO | MKAA | 0 | $583.00 | 100 | Copy of Transcript for SEC Docket 5/08, 6/26, 07/07 | |
| 377114400000 | | 7042 | 20091208 | 20100121 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $2,087.36 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,252.42 | 60.000383 | STREAMLINE (SNOW REMOVA | |
| 477114400000 | | 7048 | 20091208 | 20100121 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $8,300.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $8,300.00 | 100 | STREAMLINE (SNOW REMOVA | |
| 966444400000 | | 136240 | 20091209 | 20100323 | PAID | COMPLETE | 2247576 | | CCB INC | $219,579.38 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $219,579.38 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN |
| 622944400000 | | 91827 | 20091209 | 20100222 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,318.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,808.00 | 84.629295 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 622944400000 | | 91827 | 20091209 | 20100222 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,318.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $510.00 | 15.370705 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 562993400000 | | 1339224 | 20091209 | 20100114 | PAID | COMPLETE | 2247849 | | WASHINGTON GROUP INTERNATIONAL INC | $1,122,234.59 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,122,234.59 | 100 | PROGRAM MANAGER SERVICE | |
| 634893400000 | | 7091 | 20091210 | 20100113 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $5,440.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $3,264.00 | 60 | STREAMLINE (SNOW REMOVA | |
| 287893400000 | | 41222 | 20091210 | 20091224 | PAID | COMPLETE | 2250013 | | WEAVER BROS CONSTRUCTION CO | $4,964.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $4,964.00 | 100 | SET UP JERSEY BARRIERS TO PREVENT CAP EMPLOYEES FROM CROSSING RR TRACK | |
| 38304400000 | | 258448 | 20091211 | 20091231 | PAID | COMPLETE | 2252305 | 5 | COHEN STEEL SUPPLY INC | $141.12 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $144.00 | 100 | ANGLE, 2X2X1/4, 304SS | |
| 438624400000 | E1575978 | | 20091211 | 20100210 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $2,102.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SECOP | OC | | $2,102.00 | 100 | SECURITY SERVICES | |
| 128504400000 | | 7092 | 20091211 | 20100119 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $620.77 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $372.46 | 60 | STREAMLINE (SNOW REMOVA | |
| 137504400000 | | 9381 | 20091213 | 20100119 | PAID | COMPLETE | 2234569 | 3 | UNITED RENTALS NORTH AMERICA INC | $1,803.61 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | $1,803.61 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | |
| 343334400000 | | 711907 | 20091214 | 20100121 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $2,696.59 | 1 | 6F | 761 | C04MK220 | RGOCA | | IT | | $103.35 | 3.832618 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | |
| 343334400000 | | 711907 | 20091214 | 20100121 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $2,696.59 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,583.75 | 95.815456 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | |
| 343334400000 | | 711907 | 20091214 | 20100121 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $2,696.59 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $9.49 | 0.351926 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | |
| 28504400000 | | 7093 | 20091214 | 20100119 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $3,575.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,145.00 | 60 | STREAMLINE (SNOW REMOVA | |
| 918504400000 | | 7101 | 20091214 | 20100119 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $760.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $456.00 | 60 | STREAMLINE (SNOW REMOVA | |
| 459993400000 | | 660314 | 20091214 | 20100114 | PAID | COMPLETE | 2200954 | 2420 | THE ERGONOMIC GROUP | $1,118.61 | 1 | 6F | 760 | C04MK220 | RGOCA | | HW | | $879.82 | 100 | HP 6005 PRO MT-AMD PHENOM II X | |
| 459993400000 | | 660314 | 20091214 | 20100114 | PAID | COMPLETE | 2200954 | 2420 | THE ERGONOMIC GROUP | $1,118.61 | 2 | 6F | 760 | C04MK220 | RGOCA | | HW | | $201.79 | 100 | HP 19INC FLAT PANEL MONITOR 3Y | |
| 459993400000 | | 660314 | 20091214 | 20100114 | PAID | COMPLETE | 2200954 | 2420 | THE ERGONOMIC GROUP | $1,118.61 | 9998 | 6F | 760 | C04MK220 | RGOCA | | HW | | $37.00 | 100 | FREIGHT LINE CREATED FROM G10 | |
| 567504400000 | S-279645 | | 20091215 | 20100119 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | |
| 36504400000 | | 5318434 | 20091215 | 20100119 | PAID | COMPLETE | 2252745 | | RAY MURRAY INC | $826.11 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $826.11 | 100 | VALVE, SAFETY, EMERGENCY SHUTOFF, 2 IN, AMMONIA SERVICE | |
| 758504400000 | | 7104 | 20091215 | 20100119 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $120.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $72.00 | 60 | STREAMLINE (SNOW REMOVA | |
| 722944400000 | | 92137 | 20091216 | 20100222 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,297.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,782.00 | 84.379739 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 722944400000 | | 92137 | 20091216 | 20100222 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,297.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $515.00 | 15.620261 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 301214400000 | | 7105 | 20091216 | 20100120 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $3,865.46 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,319.28 | 60.000207 | STREAMLINE (SNOW REMOVA | |
| 732214400000 | | 10989 | 20091217 | 20100120 | PAID | COMPLETE | 2250504 | 22 | O'CONNOR CORP | $6,305.44 | 1 | 6F | 761 | C04MK220 | RGOCA | OC1 | KL | | $2,963.78 | 47.00354 | MATERIAL AND LABOR TO REPLACE AMMONIA PIPING FROM UNLOADING | COMPR |
| 973604400000 | | 96035656 | 20091217 | 20100210 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $6,916,739.25 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $6,916,739.25 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME |
| 751214400000 | 09-1054 | | 20091218 | 20100105 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $3,640.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $3,640.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN |
| 765304400000 | | 15589419 | 20091218 | 20091228 | PAID | COMPLETE | 2249620 | 288 | F W WEBB CO | $1,166.92 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $163.41 | 100 | TEE 2" 304L SS 3M SW | |
| 765304400000 | | 15589419 | 20091218 | 20091228 | PAID | COMPLETE | 2249620 | 288 | F W WEBB CO | $1,166.92 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | $764.58 | 100 | GLB VLV DI 2" F SPR LOAD BUNA 400PSIG | |
| 765304400000 | | 15589419 | 20091218 | 20091228 | PAID | COMPLETE | 2249620 | 288 | F W WEBB CO | $1,166.92 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | $193.80 | 100 | UN 2" 304 SS 3M THD | |
| 765304400000 | | 15589419 | 20091218 | 20091228 | PAID | COMPLETE | 2249620 | 288 | F W WEBB CO | $1,166.92 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | $30.60 | 100 | BOLT U SS W/4 NUTS 2" 94SS | |
| 765304400000 | | 15589419 | 20091218 | 20091228 | PAID | COMPLETE | 2249620 | 288 | F W WEBB CO | $1,166.92 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | | $37.58 | 100 | FREIGHT LINE CREATED FROM G10 | |
| 175304400000 | | 15589529 | 20091218 | 20091228 | PAID | COMPLETE | 2249620 | 289 | F W WEBB CO | $1,355.85 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $1,365.15 | 100 | SIGHT FLOW INDICATOR 2" | |
| 175304400000 | | 15589529 | 20091218 | 20091228 | PAID | COMPLETE | 2249620 | 289 | F W WEBB CO | $1,355.85 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | | $18.00 | 100 | FREIGHT LINE CREATED FROM G10 | |
| 668554400000 | | 114745 | 20091218 | 20100329 | PAID | COMPLETE | 2251868 | | R W BECK INC | $9,754.90 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $9,562.00 | 98.022532 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C |
| 668554400000 | | 114745 | 20091218 | 20100329 | PAID | COMPLETE | 2251868 | | R W BECK INC | $9,754.90 | 1 | 6F | 761 | C04MK220 | RGOCA | | IT | | $132.50 | 1.358292 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C |
| 668554400000 | | 114745 | 20091218 | 20100329 | PAID | COMPLETE | 2251868 | | R W BECK INC | $9,754.90 | 1 | 6F | 761 | C04MK220 | RGOCA | | PS | | $60.40 | 0.619176 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C |
| 865624400000 | E1581049 | | 20091218 | 20100211 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $2,102.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SECOP | OC | | $2,102.00 | 100 | SECURITY SERVICES | |
| 759314400000 | | 77405 | 20091218 | 20100226 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $12,771.67 | 1 | 6F | 761 | C04MK220 | RGOCA | | FR | | $32.54 | 0.254783 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T |
| 759314400000 | | 77405 | 20091218 | 20100226 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $12,771.67 | 1 | 6F | 761 | C04MK220 | RGOCA | | FO | | $1,972.25 | 15.442381 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T |
| 759314400000 | | 77405 | 20091218 | 20100226 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $12,771.67 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $184.38 | 1.443664 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T |
| 759314400000 | | 77405 | 20091218 | 20100226 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $12,771.67 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $9,087.50 | 71.153577 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T |
| 759314400000 | | 77405 | 20091218 | 20100226 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $12,771.67 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,495.00 | 11.705595 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T |
| 592214400000 | | 77403 | 20091218 | 20100120 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $4,283.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,483.00 | 34.625263 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | |
| 592214400000 | | 77403 | 20091218 | 20100120 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $4,283.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,800.00 | 65.374737 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | |
| 270554400000 | | 77406 | 20091218 | 20100120 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $4,376.25 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $4,376.25 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U |
| 413214400000 | | 77404 | 20091218 | 20100120 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $5,040.76 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $124.76 | 2.475024 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN |
| 413214400000 | | 77404 | 20091218 | 20100120 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $5,040.76 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $4,916.00 | 97.524976 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 77241440000 | | 7116 | 20091220 | 20100127 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $160.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $96.00 | 60 | STREAMLINE (SNOW REMOVA | | | | | | | |
| 68604400000 | 37029227590100200000 | | 20091221 | 20091231 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $97,017.84 | 213 | 6F | 761 | C04MK220 | RGOCA | MX | | | $26.12 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | | | | | | |
| 268604400000 | 37029227590100200000 | | 20091221 | 20091231 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $103,884.75 | 145 | 6F | 760 | C04MK220 | RGOCA | MX | | | $59.52 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | | | |
| 33504400000 | 15589419-2 | | 20091221 | 20091231 | PAID | COMPLETE | 2249620 | 288 | F W WEBB CO | $749.37 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $59.08 | 100 | #300# 304SS RF SW FLG 2" | | | | | | | |
| 33504400000 | 15589419-2 | | 20091221 | 20091231 | PAID | COMPLETE | 2249620 | 288 | F W WEBB CO | $749.37 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | $236.58 | 100 | ELL 90DEG 2" 304 SS 3M SW | | | | | | | |
| 33504400000 | 15589419-2 | | 20091221 | 20091231 | PAID | COMPLETE | 2249620 | 288 | F W WEBB CO | $749.37 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | $52.00 | 100 | #1/2 X 6 S-80 304 SMLS NIPPLE | | | | | | | |
| 33504400000 | 15589419-2 | | 20091221 | 20091231 | PAID | COMPLETE | 2249620 | 288 | F W WEBB CO | $749.37 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | $2.13 | 100 | CAP 1/2" 304 SS 3M THD | | | | | | | |
| 33504400000 | 15589419-2 | | 20091221 | 20091231 | PAID | COMPLETE | 2249620 | 288 | F W WEBB CO | $749.37 | 5 | 6F | 761 | C04MK220 | RGOCA | | | | $105.32 | 100 | #NIPPLE 304SS 2X4 S80 SMLS | | | | | | | |
| 33504400000 | 15589419-2 | | 20091221 | 20091231 | PAID | COMPLETE | 2249620 | 288 | F W WEBB CO | $749.37 | 6 | 6F | 761 | C04MK220 | RGOCA | | | | $153.64 | 100 | #2 X 6 S80 304 SMLS NIPPLE | | | | | | | |
| 33504400000 | 15589419-2 | | 20091221 | 20091231 | PAID | COMPLETE | 2249620 | 288 | F W WEBB CO | $749.37 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | | $152.80 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | |
| 133504400000 | 15589529-2 | | 20091221 | 20091231 | PAID | COMPLETE | 2249620 | 289 | F W WEBB CO | $103.88 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $33.14 | 100 | #2 X 1/2"3M 304L INSERT SW | | | | | | | |
| 133504400000 | 15589529-2 | | 20091221 | 20091231 | PAID | COMPLETE | 2249620 | 289 | F W WEBB CO | $103.88 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | $56.79 | 100 | #CLAMP RISER 304SS 2" | | | | | | | |
| 133504400000 | 15589529-2 | | 20091221 | 20091231 | PAID | COMPLETE | 2249620 | 289 | F W WEBB CO | $103.88 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | | $15.75 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | |
| 89531440000 | | 7118 | 20091221 | 20100127 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $8,300.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $8,300.00 | 100 | STREAMLINE (SNOW REMOVA | | | | | | | |
| 425114400000 | 09-1055 | | 20091222 | 20100112 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,680.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,680.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | |
| 766314400000 | S-280639 | | 20091222 | 20100127 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | | | |
| 152604400000 | 15589419-3 | | 20091222 | 20100104 | PAID | COMPLETE | 2249620 | 288 | F W WEBB CO | $28.95 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $29.54 | 100 | #300# 304SS RF SW FLG 2" | | | | | | | |
| 522944400000 | | 92411 | 20091222 | 20100222 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,475.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $2,990.00 | 86.043165 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | |
| 522944400000 | | 92411 | 20091222 | 20100222 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,475.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $485.00 | 13.956835 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | |
| 77814400000 | CEMS-2194 | | 20091223 | 20100218 | PAID | COMPLETE | 2251761 | | CEMTEK ENVIRONMENTAL INC | $72,182.50 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $72,182.50 | 100 | CEMTEK ENVIRONMENTAL TO SUPPLY CONTINUOUS EMISSIONS MONITORING | SYSTE | | | | | | |
| 526604400000 | 15589419-4 | | 20091223 | 20100104 | PAID | COMPLETE | 2249620 | 288 | F W WEBB CO | $163.84 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $93.71 | 100 | #VALVE BALL 1/2" SW S/S LL | | | | | | | |
| 526604400000 | 15589419-4 | | 20091223 | 20100104 | PAID | COMPLETE | 2249620 | 288 | F W WEBB CO | $163.84 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | | $72.00 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | |
| 215514400000 | | 253811 | 20091223 | 20100308 | PAID | COMPLETE | 2250159 | | GOLDER ASSOCIATES INC | $7,762.50 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $7,762.50 | 100 | GOLDER ASSOCIATES - SOIL BORINGS FOR THE CLEAN AIR PROJECT | SEE R | | | | | | |
| 540014400000 | | 2 | 20091223 | 20100305 | PAID | COMPLETE | 2250989 | | MERRILL IRON & STEEL INC | $242,700.30 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $242,700.30 | 100 | MERRILL IRON AND STEEL TO PROVIDE STRUCTURAL STEEL FAB | FOR T | | | | | | |
| 625814400000 | | 94717543 | 20091224 | 20100203 | PAID | COMPLETE | 2221487 | 90 | WILLIAMS SCOTSMAN INC | $104.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $104.00 | 100 | TRAILER RENTAL | | | | | | | |
| 764734400000 | E1585762 | | 20091225 | 20100301 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $2,928.55 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $2,928.55 | 100 | SECURITY SERVICES | | | | | | | |
| 864734400000 | E1585769 | | 20091225 | 20100301 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $2,302.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $2,302.00 | 100 | SECURITY SERVICES | | | | | | | |
| 816804400000 | 15589419-5 | | 20091228 | 20100107 | PAID | COMPLETE | 2249620 | 288 | F W WEBB CO | $1,095.64 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $1,118.00 | 100 | PIPE S80 304L 2" SMLS | | | | | | | |
| 187804400000 | | 661398 | 20091228 | 20100128 | PAID | COMPLETE | 2200954 | 2422 | THE ERGONOMIC GROUP | $1,118.61 | 1 | 6F | 760 | C04MK220 | RGOCA | HW | | | $879.82 | 100 | HP 6005 PRO MT-AMD PHENOM II X | | | | | | | |
| 187804400000 | | 661398 | 20091228 | 20100128 | PAID | COMPLETE | 2200954 | 2422 | THE ERGONOMIC GROUP | $1,118.61 | 2 | 6F | 760 | C04MK220 | RGOCA | HW | | | $201.79 | 100 | HP 19INC FLAT PANEL MONITOR 3Y | | | | | | | |
| 187804400000 | | 661398 | 20091228 | 20100128 | PAID | COMPLETE | 2200954 | 2422 | THE ERGONOMIC GROUP | $1,118.61 | 9998 | 6F | 760 | C04MK220 | RGOCA | HW | | | $37.00 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | |
| 895814400000 | | 995 | 20091228 | 20100203 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | $2,825.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $2,825.00 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | | | | |
| 476024400000 | | 280677 | 20091229 | 20100203 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | | | |
| 642024400000 | | 85579 | 20091229 | 20100301 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $1,299,384.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,299,384.00 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | | | | | |
| 422944400000 | | 92726 | 20091229 | 20100222 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $1,968.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $200.00 | 10.162602 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | |
| 422944400000 | | 92726 | 20091229 | 20100222 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $1,968.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,768.00 | 89.837398 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | |
| 272814400000 | | 7128 | 20091229 | 20100203 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $2,340.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $1,404.00 | 60 | STREAMLINE (SNOW REMOVA | | | | | | | |
| 675814400000 | | 11009 | 20091230 | 20100204 | PAID | COMPLETE | 2250504 | 22 | O'CONNOR CORP | $15,235.50 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $15,115.50 | 99.212366 | MATERIAL AND LABOR TO REPLACE AMMONIA PIPING FROM UNLOADING | COMPR | | | | | | |
| 675814400000 | | 11009 | 20091230 | 20100204 | PAID | COMPLETE | 2250504 | 22 | O'CONNOR CORP | $15,235.50 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $120.00 | 0.787634 | MATERIAL AND LABOR TO REPLACE AMMONIA PIPING FROM UNLOADING | COMPR | | | | | | |
| 139814400000 | | 133433 | 20091231 | 20100222 | PAID | COMPLETE | 2251285 | | AMETEK SOLIDSTATE CONTROLS | $42,574.50 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $42,574.50 | 100 | AMETEK TO SUPPLY UPS AND DC SYSTEM FOR THE | CLEAN | | | | | | |
| 9024400000 | | 11 | 20091231 | 20100122 | PAID | COMPLETE | 2247458 | | FRANCIS HARVEY & SONS INC | $2,579,619.77 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $2,632,265.07 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F | | | | | | |
| 123624400000 | | 2009002828 | 20091231 | 20100211 | PAID | COMPLETE | 2250065 | | VENEGAS QUALITY ASSURANCE | $691.75 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $691.75 | 100 | LIQUID PENETRANT-20 WELDS, AMONIA LINE TRANSFER-MK | | | | | | | |
| 315624400000 | | 2009002795 | 20091231 | 20100218 | PAID | COMPLETE | 2250065 | | VENEGAS QUALITY ASSURANCE | $693.75 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $693.75 | 100 | LIQUID PENETRANT 11 WELDS-AMMONIA LINE RELOCATE. | | | | | | | |
| 107395400000 | 09FTS018-15 | | 20100101 | 20100811 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $2,075.63 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $2,075.63 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | | |
| 804734400000 | E1591284 | | 20100101 | 20100301 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,428.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $1,428.00 | 100 | SECURITY SERVICES | | | | | | | |
| 129014400000 | | 3129658179 | 20100102 | 20100203 | PAID | COMPLETE | 2252152 | 830 | STAPLES INC | $138.29 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $0.72 | 100 | STAPLES INVISIBLE TAPE, 3/4 X | | | | | | | |
| 129014400000 | | 3129658179 | 20100102 | 20100203 | PAID | COMPLETE | 2252152 | 830 | STAPLES INC | $138.29 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | $3.03 | 100 | STAPLES TAPE DISPENSER, BLACK, | | | | | | | |
| 129014400000 | | 3129658179 | 20100102 | 20100203 | PAID | COMPLETE | 2252152 | 830 | STAPLES INC | $138.29 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | $3.22 | 100 | RUBBER MOUSE PAD, NONSKID RUBB | | | | | | | |
| 129014400000 | | 3129658179 | 20100102 | 20100203 | PAID | COMPLETE | 2252152 | 830 | STAPLES INC | $138.29 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | $14.30 | 100 | AVERY DURABLE TRANSLUCENT WRIT | | | | | | | |
| 129014400000 | | 3129658179 | 20100102 | 20100203 | PAID | COMPLETE | 2252152 | 830 | STAPLES INC | $138.29 | 5 | 6F | 761 | C04MK220 | RGOCA | | | | $6.30 | 100 | STANLEY BOSTITCH B515 METAL ST | | | | | | | |
| 129014400000 | | 3129658179 | 20100102 | 20100203 | PAID | COMPLETE | 2252152 | 830 | STAPLES INC | $138.29 | 6 | 6F | 761 | C04MK220 | RGOCA | | | | $6.50 | 100 | PILOT, G-2 RETRACTABLE GEL INK | | | | | | | |
| 129014400000 | | 3129658179 | 20100102 | 20100203 | PAID | COMPLETE | 2252152 | 830 | STAPLES INC | $138.29 | 7 | 6F | 761 | C04MK220 | RGOCA | | | | $15.99 | 100 | RUBBERMAID SOFT MOLDED WASTEBA | | | | | | | |
| 129014400000 | | 3129658179 | 20100102 | 20100203 | PAID | COMPLETE | 2252152 | 830 | STAPLES INC | $138.29 | 8 | 6F | 761 | C04MK220 | RGOCA | | | | $44.25 | 100 | CARDINAL 11 X 17 CLEARVUE D R | | | | | | | |
| 129014400000 | | 3129658179 | 20100102 | 20100203 | PAID | COMPLETE | 2252152 | 830 | STAPLES INC | $138.29 | 9 | 6F | 761 | C04MK220 | RGOCA | | | | $9.43 | 100 | TI 1795 SOLAR-POWERED CALCULAT | | | | | | | |
| 129014400000 | | 3129658179 | 20100102 | 20100203 | PAID | COMPLETE | 2252152 | 830 | STAPLES INC | $138.29 | 10 | 6F | 761 | C04MK220 | RGOCA | | | | $10.97 | 100 | DURACELL PRE-CHARGED RECHARGEA | | | | | | | |
| 129014400000 | | 3129658179 | 20100102 | 20100203 | PAID | COMPLETE | 2252152 | 830 | STAPLES INC | $138.29 | 11 | 6F | 761 | C04MK220 | RGOCA | | | | $23.58 | 100 | FELLOWES JEWEL TONES GEL WRIST | | | | | | | |
| 229014400000 | | 3129658180 | 20100102 | 20100203 | PAID | COMPLETE | 2252152 | 830 | STAPLES INC | $160.22 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $160.22 | 100 | ELMER'S BOSTON CERAMIC HEATER, | | | | | | | |
| 750024400000 | 09-1057 | | 20100104 | 20100122 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,680.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,680.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | |
| 58124400000 | 9-454-13478 | | 20100104 | 20100122 | PAID | COMPLETE | | | FEDERAL EXPRESS CORP | $158.08 | 4 | 6F | 761 | C04MK220 | RGOCA | OC | MKAA | 0 | $18.19 | 100 | FREIGHT FOR 12/01 | | | | | | | |
| 58124400000 | 9-454-13478 | | 20100104 | 20100122 | PAID | COMPLETE | | | FEDERAL EXPRESS CORP | $158.08 | 5 | 6F | 761 | C04MK220 | RGOCA | OC | MKAA | 0 | $25.69 | 100 | FREIGHT FOR 12/01 | | | | | | | |
| 647964400000 | MRMCK-2010-001 | | 20100104 | 20100315 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $2,114.08 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $2,114.08 | 100 | Matter Number 16715 | LexisNexis Invoice 2467713 | | | | | | |
| 766224400000 | S-280817 | | 20100105 | 20100210 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | | | |
| 763054400000 | 2009586-06 | | 20100105 | 20100219 | PAID | COMPLETE | 2249395 | | MAVERICK SUPPORTS & SERVICES INC | $7,517.07 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $749.57 | 9.971572 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | | | | | | |
| 763054400000 | 2009586-06 | | 20100105 | 20100219 | PAID | COMPLETE | 2249395 | | MAVERICK SUPPORTS & SERVICES INC | $7,517.07 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $607.50 | 8.081606 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | | | | | | |
| 763054400000 | 2009586-06 | | 20100105 | 20100219 | PAID | COMPLETE | 2249395 | | MAVERICK SUPPORTS & SERVICES INC | $7,517.07 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $6,160.00 | 81.946822 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | | | | | | |
| 349814400000 | | 3 | 20100105 | 20100312 | PAID | COMPLETE | 2250987 | | MERRILL IRON & STEEL INC | $549,447.59 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $549,447.59 | 100 | MERRILL IRON AND STEEL TO PROVIDE DUCTWORK STEEL FAB | FOR T | | | | | | |
| 322944400000 | | 92929 | 20100105 | 20100222 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,782.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,872.00 | 49.49762 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | |
| 322944400000 | | 92929 | 20100105 | 20100222 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,782.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $260.00 | 6.874669 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | |
| 322944400000 | | 92929 | 20100105 | 20100222 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,782.00 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $1,650.00 | 43.627711 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | |
| 700024400000 | | 11014 | 20100105 | 20100208 | PAID | COMPLETE | 2250504 | 22 | O'CONNOR CORP | $2,904.00 | 1 | 6F | 761 | C04MK220 | NROCA | | MK02 | 0 | $2,904.00 | 100 | MATERIAL AND LABOR TO REPLACE AMMONIA PIPING FROM UNLOADING | COMPR | | | | | | |
| 208224400000 | | 7173 | 20100106 | 20100210 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $701.25 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $420.74 | 60 | STREAMLINE (SNOW REMOVA | | | | | | | |
| 328624400000 | | 7172 | 20100106 | 20100210 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $13,273.50 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $9,955.12 | 75 | STREAMLINE (SNOW REMOVA | | | | | | | |
| 632924400000 | 09-0359 | | 20100107 | 20100312 | PAID | COMPLETE | 2249996 | | DANIEL O'CONNELLS SONS INC | $348,853.52 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $348,853.52 | 100 | DANIEL O'CONNELL & SONS TO PROVIDE | PHASE | | | | | | |
| 338424400000 | | 2010010149 | 20100107 | 20100119 | PAID | COMPLETE | 2233443 | 3 | MCLANE GRAF RAULERSON & | $13,527.80 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $13,527.80 | 100 | Matter Number 18229 | LexisNexis Invoice 2474388 | | | | | | |
| 831234400000 | 20100101498 | | 20100107 | 20100127 | PAID | COMPLETE | 2233443 | 3 | MCLANE GRAF RAULERSON & | $216.00 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $216.00 | 100 | Matter Number 18229 | LexisNexis Invoice 2474388B | | | | | | |
| 238424400000 | | 2010010151 | 20100107 | 20100119 | PAID | COMPLETE | 2233443 | 6 | MCLANE GRAF RAULERSON & | $276.00 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | $276.00 | 100 | Matter Number 18248 | LexisNexis Invoice 2474396 | | | | | | |
| 496064400000 | | 136326 | 20100108 | 20100308 | PAID | COMPLETE | 2247576 | | CCB INC | $334,537.97 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $98,228.74 | 29.362509 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | |
| 496064400000 | | 136326 | 20100108 | 20100308 | PAID | COMPLETE | 2247576 | | CCB INC | $334,537.97 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | $50,760.12 | 15.173201 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | |
| 496064400000 | | 136326 | 20100108 | 20100308 | PAID | COMPLETE | 2247576 | | CCB INC | $334,537.97 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $39,174.17 | 11.709932 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | |
| 496064400000 | | 136326 | 20100108 | 20100308 | PAID | COMPLETE | 2247576 | | CCB INC | $334,537.97 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $146,374.94 | 43.754358 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | |
| 521464400000 | | 942 | 20100108 | 20100315 | PAID | COMPLETE | 2252288 | | FOX EQUIPMENT LLC | $127,621.20 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | $127,621.20 | 100 | FOX EQUIPMENT TO SUPPLY DUCTWORK DAMPERS | FOR T | | | | | | |
| 165434400000 | E1597292 | | 20100108 | 20100224 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,428.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $1,428.00 | 100 | SECURITY SERVICES | | | | | | | |
| 899224400000 | 1495-08 | | 20100108 | 20100309 | PAID | COMPLETE | 2250142 | | SIEMENS WATER TECHNOLOGIES | $1,502,702.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,502,702.00 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | | | | | | |
| 509734400000 | | 7272 | 20100108 | 20100224 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $2,298.19 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $1,378.91 | 60 | STREAMLINE (SNOW REMOVA | | | | | | | |
| 95914400000 | | 220920 | 20100109 | 20100211 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $700.96 | 1 | 6F | 760 | C04MK220 | NROCA | KL | | | $87.36 | 100 | 100109 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | |
| 812914400000 | | 220919 | 20100109 | 20100211 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $25,033.04 | 1 | 6F | 760 | C04MK220 | NROCA | KL | | | $3,120.00 | 100 | 100109 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | |
| 63874400000 | PSNH00526 | | 20100109 | 20100326 | PAID | COMPLETE | 2253403 | | DEANGELIS RAILROAD CONTRACTORS | $1,198.50 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $1,198.50 | 100 | RAILROAD TRACK MAINT | | | | | | | |
| 390624400000 | | 7174 | 20100109 | 20100216 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $2,768.19 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $1,660.91 | 60 | STREAMLINE (SNOW REMOVA | | | | | | | |
| 226734400000 | | 77634 | 20100110 | 20100326 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $7,868.74 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | $80.24 | 1.019731 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | |
| 226734400000 | | 77634 | 20100110 | 20100326 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $7,868.74 | 1 | 6F | 761 | C04MK220 | RGOCA | PS | | | $105.00 | 1.334394 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | |
| 226734400000 | | 77634 | 20100110 | 20100326 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $7,868.74 | 1 | 6F | 761 | C04MK220 | RGOCA | FO | | | $575.00 | 7.307396 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | |
| 226734400000 | | 77634 | 20100110 | 20100326 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $7,868.74 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $7,108.50 | 90.338479 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | |
| 732624400000 | 09-1058 | | 20100111 | 20100128 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,400.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | $1,400.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 742024400000 | C-0832-014 | | 20100111 | 20100301 | PAID | COMPLETE | 2250139 | | HAMON CUSTODIS INC | $839,367.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $839,367.00 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED REINFORCED CONCRETE | CHIMN |
| 293824400000 | S-280894 | | 20100112 | 20100219 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | |
| 900824400000 | | 713071 | 20100112 | 20100217 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $11,156.06 | 1 | 6F | 761 | C04MK220 | RGOCA | | IT | | | $420.20 | 3.766563 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | |
| 900824400000 | | 713071 | 20100112 | 20100217 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $11,156.06 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $10,505.00 | 94.164069 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | |
| 900824400000 | | 713071 | 20100112 | 20100217 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $11,156.06 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $229.38 | 2.056102 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | |
| 900824400000 | | 713071 | 20100112 | 20100217 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $11,156.06 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $1.48 | 0.013266 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | |
| 450476400000 | S-280906 | | 20100113 | 20101102 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | |
| 53389400000 | 2009-091 | | 20100113 | 20111028 | PAID | COMPLETE | | | STEVEN E PATNAUDE LCR | $618.00 | 1 | 6F | 56 | C04MK220 | RGOCA | | FO | MKAA | 0 | $618.00 | 100 | 2009-01 transcription of hearing 11-25-09 | |
| 989034400000 | 2009-091b | | 20100113 | 20100211 | PAID | COMPLETE | | | STEVEN E PATNAUDE LCR | $99.00 | 1 | 6F | 56 | C04MK220 | RGOCA | | FO | MKAA | 0 | $99.00 | 100 | Transcription of SEC hearing on 11-25-09 | |
| 224600000 | | 1342668 | 20100113 | 20100216 | PAID | COMPLETE | 2247849 | | WASHINGTON GROUP INTERNATIONAL INC | $1,267,045.72 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,267,045.72 | 100 | PROGRAM MANAGER SERVICE | |
| 788724400000 | 10-1001 | | 20100114 | 20100202 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,680.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,680.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN |
| 321615400000 | | 93328 | 20100114 | 20100520 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,233.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,808.00 | 86.854315 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 321615400000 | | 93328 | 20100114 | 20100520 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,233.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $425.00 | 13.145685 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 49724400000 | | 9617 | 20100115 | 20100217 | PAID | COMPLETE | 2253133 | | AAA PUMP SERVICE INC | $848.85 | 1 | 6F | 761 | C04MK220 | RGOCA | FH3 | KL | | | $848.85 | 100 | AAA PUMP SERVICE | |
| 249724400000 | | 9611 | 20100115 | 20100217 | PAID | COMPLETE | 2253133 | | AAA PUMP SERVICE INC | $1,132.26 | 1 | 6F | 761 | C04MK220 | RGOCA | FH3 | KL | | | $1,132.26 | 100 | AAA PUMP SERVICE | |
| 437054400000 | E1604993 | | 20100115 | 20100310 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,943.50 | 1 | 6F | 761 | C04MK220 | RGOCA | SECOP | OC | | | $1,943.50 | 100 | SECURITY SERVICES | |
| 286064400000 | | 50085174 | 20100115 | 20100310 | PAID | COMPLETE | 2250067 | | SIEMENS ENERGY INC | $261,203.75 | 2 | 6F | 761 | C04MK220 | RGOCA | LMV | MX | | | $261,203.75 | 100 | SIEMENS TO SUPPLY LOW VOLTAGE MOTOR CONTROL CENTERS | FOR T |
| 6824400000 | | 221924 | 20100116 | 20100222 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $31,011.42 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | | $3,120.00 | 100 | 100116 Barlow, Nancy A Administrator, Senior - Contracts | | |
| 506824400000 | | 221925 | 20100116 | 20100222 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $868.36 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | | $87.36 | 100 | 100116 Barlow, Nancy A Administrator, Senior - Contracts | | |
| 772334400000 | | 402034021 | 20100118 | 20100430 | PAID | COMPLETE | 2253227 | | GAI TRONICS CORP | $2,975.99 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $1,393.60 | 100 | HORN. WEATHERPROOF RE-ENTRANT, 2.5 FOOTEQUIVALENT AIR COLUMN, | NOMIN |
| 772334400000 | | 402034021 | 20100118 | 20100430 | PAID | COMPLETE | 2253227 | | GAI TRONICS CORP | $2,975.99 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | | | $188.09 | 53.149284 | FREIGHT LINE CREATED FROM AP15 | |
| 860554400000 | | 402042852 | 20100118 | 20100326 | PAID | COMPLETE | 2253227 | | GAI TRONICS CORP | $1,577.94 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $1,450.80 | 100 | AMPLIFIER, WEATHERPROOF, CONSIST OF: P/N 751-001 & 733-001, NON METALL | |
| 860554400000 | | 402042852 | 20100118 | 20100326 | PAID | COMPLETE | 2253227 | | GAI TRONICS CORP | $1,577.94 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | | | $127.14 | 100 | FREIGHT LINE CREATED FROM G10 | |
| 18434400000 | S-281746 | | 20100119 | 20100222 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | |
| 583434400000 | | 402042854 | 20100119 | 20100222 | PAID | COMPLETE | 2253227 | | GAI TRONICS CORP | $3,020.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $3,020.00 | 100 | CABLE, 8 CONDUCTOR,90 D 600VCTINS SVC, COSISTING OF (3) 14AWG AND(5) 1 | |
| 500534400000 | 08062NIMP1 | | 20100120 | 20100308 | PAID | COMPLETE | 2251685 | | INDUSTRIAL AIR FLOW DYNAMICS | $39,002.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $39,002.00 | 100 | IAFD TO SUPPLY FLUE GAS DUCTWORK EXPANSION JOINTS FOR THE | CLEAN |
| 726234400000 | 08062NIMP2 | | 20100120 | 20100312 | PAID | COMPLETE | 2251685 | | INDUSTRIAL AIR FLOW DYNAMICS | $58,503.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $58,503.00 | 100 | IAFD TO SUPPLY FLUE GAS DUCTWORK EXPANSION JOINTS FOR THE | CLEAN |
| 826234400000 | 08062NIMP3 | | 20100120 | 20100312 | PAID | COMPLETE | 2251685 | | INDUSTRIAL AIR FLOW DYNAMICS | $97,505.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $97,505.00 | 100 | IAFD TO SUPPLY FLUE GAS DUCTWORK EXPANSION JOINTS FOR THE | CLEAN |
| 390625400000 | | 93521 | 20100120 | 20100521 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,202.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,782.00 | 86.883198 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 390625400000 | | 93521 | 20100120 | 20100521 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,202.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $420.00 | 13.116802 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 947864400000 | 96036192REV2 | | 20100120 | 20100408 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $3,339,115.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $3,339,115.50 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME |
| 882764400000 | | 96036193 | 20100120 | 20100412 | PAID | COMPLETE | 2248456 | | SIEMENS POWER GENERATION INC | $107,150.00 | 1 | 6F | 761 | C04MK220 | RGOCA | ESP | KL | | | $107,150.00 | 100 | SIEMENS TO PROVIDE ENGINEERING ANALYSIS OF ESP'S | |
| 877434400000 | | 7226 | 20100120 | 20100222 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $11,165.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $6,699.00 | 60 | STREAMLINE (SNOW REMOVA | |
| 404334400000 | 370292275901000200000 | | 20100121 | 20100201 | PAID | COMPLETE | 2248294 | 7 | AMERICAN EXPRESS TRAVEL | $72,971.53 | 316 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $1,509.93 | 100 | GE - WWW.NEWEGG.COM AHLQUIST, CHRISTINE L | | |
| 393334400000 | 370292275901002000000 | | 20100121 | 20100201 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $95,811.98 | 72 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $40.00 | 100 | GE - MCMASTER-CARR DAYTON STEPHEN, DAME M | | |
| 393334400000 | 370292275901002000000 | | 20100121 | 20100201 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $95,811.98 | 73 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $68.28 | 100 | GE - MCMASTER-CARR DAYTON STEPHEN, DAME M | | |
| 393334400000 | 370292275901002000000 | | 20100121 | 20100201 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $95,811.98 | 74 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $5.00 | 100 | GE - MCMASTER-CARR DAYTON STEPHEN, DAME M | | |
| 393334400000 | 370292275901002000000 | | 20100121 | 20100201 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $95,811.98 | 99 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $39.21 | 100 | GE - K L JACK & CO INC 9022012 SHERMAN, JOHN C | | |
| 393334400000 | 370292275901002000000 | | 20100121 | 20100201 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $95,811.98 | 253 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $19.13 | 100 | GE - POLAND SPRING WATER BEANEY, JOHN C | | |
| 493334400000 | 370292275901002000000 | | 20100121 | 20100201 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $87,182.05 | 344 | 6F | 760 | C04MK220 | RGOCA | | MX | | | $59.52 | 100 | GE - POLAND SPRING WATER BINNER, ALEXANDRA K | | |
| 409734400000 | | 7273 | 20100121 | 20100224 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $8,300.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | $8,300.00 | 100 | STREAMLINE (SNOW REMOVA | |
| 21854400000 | E1610046 | | 20100122 | 20100322 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,943.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,943.50 | 100 | SECURITY SERVICES | |
| 26734400000 | | 77636 | 20100122 | 20100224 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,182.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $2,000.00 | 62.843676 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | |
| 26734400000 | | 77636 | 20100122 | 20100224 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,182.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,182.50 | 37.156324 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | |
| 126734400000 | | 77635 | 20100122 | 20100224 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $7,569.44 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $7,445.00 | 98.356021 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN |
| 126734400000 | | 77635 | 20100122 | 20100224 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $7,569.44 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $124.44 | 1.643979 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN |
| 221234400000 | | 221936 | 20100123 | 20100225 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $935.14 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | | $87.36 | 100 | 100123 Barlow, Nancy A Administrator, Senior - Contracts | | |
| 711234400000 | | 221935 | 20100123 | 20100225 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $33,397.47 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | | $3,120.00 | 100 | 100123 Barlow, Nancy A Administrator, Senior - Contracts | | |
| 722615400000 | PSNH00544 | | 20100125 | 20100604 | PAID | COMPLETE | 2253403 | | DEANGELIS RAILROAD CONTRACTORS | $1,548.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,548.50 | 100 | RAILROAD TRACK MAINT | |
| 257044400000 | 2009586-07 | | 20100125 | 20100305 | PAID | COMPLETE | 2249395 | | MAVERICK SUPPORTS & SERVICES INC | $4,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $4,000.00 | 100 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD |
| 323734400000 | | 7281 | 20100125 | 20100301 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $320.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $192.00 | 60 | STREAMLINE (SNOW REMOVA | |
| 552734400000 | 10-1003 | | 20100126 | 20100216 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,450.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,450.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN |
| 161544400000 | S-281807 | | 20100126 | 20100305 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | |
| 470934400000 | | 87372 | 20100126 | 20100303 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $1,828.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,528.00 | 83.588621 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C |
| 470934400000 | | 87372 | 20100126 | 20100303 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $1,828.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $300.00 | 16.411379 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C |
| 828834400000 | | 7282 | 20100126 | 20100303 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $703.51 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $422.11 | 60 | STREAMLINE (SNOW REMOVA | |
| 293144400000 | | 427135 | 20100127 | 20100405 | PAID | COMPLETE | 2247380 | | FAN GROUP INC | $112,954.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $112,954.00 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST |
| 480754400000 | | 427136 | 20100127 | 20100405 | PAID | COMPLETE | 2247380 | | FAN GROUP INC | $254,144.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $254,144.20 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST |
| 804044400000 | | 11028 | 20100127 | 20100303 | PAID | COMPLETE | 2250504 | 12 | O'CONNOR CORP | $14,299.03 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,916.16 | 20.394111 | PIPEFITTER SERVICE | |
| 206644400000 | 2009586-8 | | 20100128 | 20100308 | PAID | COMPLETE | 2249395 | | MAVERICK SUPPORTS & SERVICES INC | $6,755.76 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $815.76 | 12.075029 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD |
| 206644400000 | 2009586-8 | | 20100128 | 20100308 | PAID | COMPLETE | 2249395 | | MAVERICK SUPPORTS & SERVICES INC | $6,755.76 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $5,940.00 | 87.924971 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD |
| 960625400000 | | 94014 | 20100128 | 20100521 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,078.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,808.00 | 91.22807 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 960625400000 | | 94014 | 20100128 | 20100521 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,078.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $270.00 | 8.77193 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 721934400000 | | 7283 | 20100128 | 20100303 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $1,782.86 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,069.71 | 60 | STREAMLINE (SNOW REMOVA | |
| 442464400000 | | 85699 | 20100129 | 20100407 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $1,191,366.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,191,366.00 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE |
| 678144400000 | | 3 | 20100129 | 20100405 | PAID | COMPLETE | 2250989 | | MERRILL IRON & STEEL INC | $231,961.92 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $231,961.92 | 100 | MERRILL IRON AND STEEL TO PROVIDE STRUCTURAL STEEL FAB | FOR T |
| 78164400000 | E1615204 | | 20100129 | 20100329 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,943.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,943.50 | 100 | SECURITY SERVICES | |
| 45834400000 | | 222466 | 20100130 | 20100304 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $35,300.43 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | | $3,120.00 | 100 | 100130 Barlow, Nancy A Administrator, Senior - Contracts | | |
| 45834400000 | | 222466 | 20100130 | 20100304 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $35,300.43 | 13 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $1,158.30 | 100 | 100130 Gosling, Robert C Engineer, Senior | | |
| 545834400000 | | 222467 | 20100130 | 20100304 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $988.41 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | | $87.36 | 100 | 100130 Barlow, Nancy A Administrator, Senior - Contracts | | |
| 545834400000 | | 222467 | 20100130 | 20100304 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $988.41 | 11 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $32.43 | 100 | 100130 Gosling, Robert C Engineer, Senior | | |
| 871634400000 | | 3131098935 | 20100130 | 20100303 | PAID | COMPLETE | 2252152 | 1410 | STAPLES INC | $65.21 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $4.26 | 100 | BOSS ORIGINAL HIGHLIGHTER, FLU | |
| 871634400000 | | 3131098935 | 20100130 | 20100303 | PAID | COMPLETE | 2252152 | 1410 | STAPLES INC | $65.21 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | $3.48 | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | |
| 871634400000 | | 3131098935 | 20100130 | 20100303 | PAID | COMPLETE | 2252152 | 1410 | STAPLES INC | $65.21 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | | $3.48 | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | |
| 871634400000 | | 3131098935 | 20100130 | 20100303 | PAID | COMPLETE | 2252152 | 1410 | STAPLES INC | $65.21 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | | $8.84 | 100 | STAEDTLER MARS 12" ENGINEER'S | |
| 871634400000 | | 3131098935 | 20100130 | 20100303 | PAID | COMPLETE | 2252152 | 1410 | STAPLES INC | $65.21 | 5 | 6F | 761 | C04MK220 | RGOCA | | | | | $10.97 | 100 | DURACELL PRE-CHARGED RECHARGEA | |
| 871634400000 | | 3131098935 | 20100130 | 20100303 | PAID | COMPLETE | 2252152 | 1410 | STAPLES INC | $65.21 | 6 | 6F | 761 | C04MK220 | RGOCA | | | | | $16.80 | 100 | CARL 3-HOLE HEAVY-DUTY PUNCH, | |
| 871634400000 | | 3131098935 | 20100130 | 20100303 | PAID | COMPLETE | 2252152 | 1410 | STAPLES INC | $65.21 | 7 | 6F | 761 | C04MK220 | RGOCA | | | | | $17.38 | 100 | AT-A-GLANCE 2010 STANDARD DIAR | |
| 971634400000 | | 3131098936 | 20100130 | 20100303 | PAID | COMPLETE | 2252152 | 1410 | STAPLES INC | $3.24 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $3.24 | 100 | BIC VELOCITY RETRACTABLE BALLP | |
| 600084400000 | 10-0014 | | 20100131 | 20100401 | PAID | COMPLETE | 2249996 | | DANIEL O'CONNELLS SONS INC | $225,885.58 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $225,885.58 | 100 | DANIEL O'CONNELL & SONS TO PROVIDE | PHASE | |
| 355644400000 | 10-1004 | | 20100201 | 20100222 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,240.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,240.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN |
| 543644400000 | | 7285 | 20100201 | 20100308 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $200.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $120.00 | 60 | STREAMLINE (SNOW REMOVA | |
| 170544400000 | | 1002 | 20100201 | 20100305 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | $1,525.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,525.00 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN |
| 316054400000 | | 281934 | 20100202 | 20100311 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $176.40 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $176.40 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | |
| 968054400000 | | 7288 | 20100202 | 20100310 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $220.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $132.00 | 60 | STREAMLINE (SNOW REMOVA | |
| 403744400000 | | 2010020062 | 20100203 | 20100216 | PAID | COMPLETE | 2233443 | 3 | MCLANE GRAF RAULERSON & | $12,039.20 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | $12,039.20 | 100 | Matter Number 18229 LexisNexis Invoice 2520396 | | |
| 711944400000 | | 2010020063 | 20100203 | 20100217 | PAID | COMPLETE | 2233443 | 6 | MCLANE GRAF RAULERSON & | $1,962.50 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | $1,962.50 | 100 | Matter Number 18248 LexisNexis Invoice 2520393 | | |
| 290625400000 | | 94165 | 20100203 | 20100521 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,564.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,704.00 | 59.246275 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 290625400000 | | 94165 | 20100203 | 20100521 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,564.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | $1,650.00 | 36.152498 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 290625400000 | | 94165 | 20100203 | 20100521 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,564.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $210.00 | 4.601227 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 641254400000 | | 4601 | 20100204 | 20100412 | PAID | COMPLETE | 2250987 | | MERRILL IRON & STEEL INC | $323,969.60 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $323,969.60 | 100 | MERRILL IRON AND STEEL TO PROVIDE DUCTWORK STEEL FAB | FOR T |
| 616164400000 | E1623086 | | 20100205 | 20100331 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,943.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,943.50 | 100 | SECURITY SERVICES | |
| 146344400000 | | 222988 | 20100206 | 20100311 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $37,749.11 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | | $3,120.00 | 100 | 100206 Barlow, Nancy A Administrator, Senior - Contracts | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 146344400000 | | 222988 | 20100206 | 20100311 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $37,749.11 | 31 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,029.60 | 100 | 100206 | Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| 646344400000 | | 222989 | 20100206 | 20100311 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,056.97 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | $87.36 | 100 | 100206 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | | |
| 646344400000 | | 222989 | 20100206 | 20100311 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,056.97 | 30 | 6F | 760 | C04MK220 | RGOCA | | KL | $28.83 | 100 | 100206 | Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| 938254400000 | | 714279 | 20100208 | 20100318 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $32,696.17 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $4,582.25 | 14.014638 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 938254400000 | | 714279 | 20100208 | 20100318 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $32,696.17 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $14,686.65 | 44.918564 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 938254400000 | | 714279 | 20100208 | 20100318 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $32,696.17 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $10,865.20 | 33.230803 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 938254400000 | | 714279 | 20100208 | 20100318 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $32,696.17 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $1,835.40 | 5.613502 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 938254400000 | | 714279 | 20100208 | 20100318 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $32,696.17 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $543.38 | 1.661907 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 938254400000 | | 714279 | 20100208 | 20100318 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $32,696.17 | 1 | 6F | 761 | C04MK220 | RGOCA | | IT | $183.29 | 0.560586 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 815754400000 | | 115741 | 20100208 | 20100325 | PAID | COMPLETE | 2251868 | | R W BECK INC | $49,272.38 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $110.88 | 0.225035 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | | | | | | | |
| 815754400000 | | 115741 | 20100208 | 20100325 | PAID | COMPLETE | 2251868 | | R W BECK INC | $49,272.38 | 1 | 6F | 761 | C04MK220 | RGOCA | | IT | $537.50 | 1.090875 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | | | | | | | |
| 815754400000 | | 115741 | 20100208 | 20100325 | PAID | COMPLETE | 2251868 | | R W BECK INC | $49,272.38 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $114.00 | 0.231367 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | | | | | | | |
| 815754400000 | | 115741 | 20100208 | 20100325 | PAID | COMPLETE | 2251868 | | R W BECK INC | $49,272.38 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $48,510.00 | 98.452723 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | | | | | | | |
| 948154400000 | 10-1005 | | 20100209 | 20100301 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,240.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,240.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | | |
| 898254400000 | S-282013 | | 20100209 | 20100315 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | | | | | |
| 110405400000 | | 136394 | 20100210 | 20100423 | PAID | COMPLETE | 2247576 | | CCB INC | $399,054.68 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $25,783.28 | 6.461089 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | | |
| 110405400000 | | 136394 | 20100210 | 20100423 | PAID | COMPLETE | 2247576 | | CCB INC | $399,054.68 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $178,758.17 | 44.795407 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | | |
| 110405400000 | | 136394 | 20100210 | 20100423 | PAID | COMPLETE | 2247576 | | CCB INC | $399,054.68 | 1 | 6F | 761 | C04MK220 | RGOCA | | CE | $42,453.00 | 10.638392 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | | |
| 110405400000 | | 136394 | 20100210 | 20100423 | PAID | COMPLETE | 2247576 | | CCB INC | $399,054.68 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $142,028.78 | 35.591308 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | | |
| 110405400000 | | 136394 | 20100210 | 20100423 | PAID | COMPLETE | 2247576 | | CCB INC | $399,054.68 | 1 | 6F | 761 | C04MK220 | RGOCA | | CE | $10,031.45 | 2.513804 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | | |
| 14854400000 | S-282016 | | 20100210 | 20100318 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $147.00 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | | | | | |
| 558754400000 | | 25984 | 20100210 | 20100427 | PAID | COMPLETE | 2252748 | | MERRILL IRON & STEEL TRANSIT LLC | $470,124.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $470,124.05 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THE | CLEAN | | | | | | | | |
| 921254400000 | | 7291 | 20100210 | 20100315 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $8,300.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $8,300.00 | 100 | STREAMLINE (SNOW REMOVA | | | | | | | | | |
| 221615400000 | | 94530 | 20100211 | 20100517 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,011.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,756.00 | 91.531053 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 221615400000 | | 94530 | 20100211 | 20100517 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,011.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $255.00 | 8.468947 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 939654400000 | | 803540 | 20100212 | 20100322 | PAID | COMPLETE | 2249930 | | ATLANTIC CONTRACTING & | $398.50 | 1 | 6F | 761 | C04MK220 | RGOCA | FH2 | KL | $398.50 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C | | | | | | | | |
| 858254400000 | 959REVISED | | 20100212 | 20100420 | PAID | COMPLETE | 2252288 | | FOX EQUIPMENT LLC | $127,621.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $127,621.20 | 100 | FOX EQUIPMENT TO SUPPLY DUCTWORK DAMPERS | FOR T | | | | | | | | |
| 958254400000 | 960REVISED | | 20100212 | 20100420 | PAID | COMPLETE | 2252288 | | FOX EQUIPMENT LLC | $212,702.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $212,702.00 | 100 | FOX EQUIPMENT TO SUPPLY DUCTWORK DAMPERS | FOR T | | | | | | | | |
| 807364400000 | E1628875 | | 20100212 | 20100331 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,943.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $1,943.50 | 100 | SECURITY SERVICES | | | | | | | | | |
| 211944400000 | | 223510 | 20100213 | 20100318 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $665.65 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | $87.36 | 100 | 100213 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | | |
| 211944400000 | | 223510 | 20100213 | 20100318 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $665.65 | 2 | 6F | 760 | C04MK220 | NROCA | | KL | $2.15 | 100 | 100213 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | | |
| 211944400000 | | 223510 | 20100213 | 20100318 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $665.65 | 7 | 6F | 760 | C04MK220 | RGOCA | | KL | $36.04 | 100 | 100213 | Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| 701944400000 | | 223509 | 20100213 | 20100318 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $23,773.15 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | $76.80 | 100 | 100213 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | | |
| 701944400000 | | 223509 | 20100213 | 20100318 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $23,773.15 | 2 | 6F | 760 | C04MK220 | NROCA | | KL | $3,120.00 | 100 | 100213 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | | |
| 701944400000 | | 223509 | 20100213 | 20100318 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $23,773.15 | 9 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,287.00 | 100 | 100213 | Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| 908394400000 | MRMCK-2010-002A | | 20100214 | 20100409 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $15,183.41 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | $15,183.41 | 100 | Matter Number 16715 | LexisNexis Invoice 2543585 | | | | | | | | | |
| 117384400000 | | 50086843 | 20100215 | 20100401 | PAID | COMPLETE | 2250067 | | SIEMENS ENERGY INC | $277,919.75 | 1 | 6F | 761 | C04MK220 | RGOCA | LMV | MX | $277,919.75 | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE | LV UN | | | | | | | | |
| 877864400000 | | 77743 | 20100215 | 20100420 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $14,549.58 | 1 | 6F | 761 | C04MK220 | RGOCA | | FO | $10,259.15 | 70.511657 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | | |
| 877864400000 | | 77743 | 20100215 | 20100420 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $14,549.58 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $192.18 | 1.320863 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | | |
| 877864400000 | | 77743 | 20100215 | 20100420 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $14,549.58 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $4,098.25 | 28.16748 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | | |
| 819754400000 | | 77726 | 20100215 | 20100322 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $2,072.61 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $22.11 | 1.066771 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | | | | |
| 819754400000 | | 77726 | 20100215 | 20100322 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $2,072.61 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $18.00 | 0.86847 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | | | | |
| 819754400000 | | 77726 | 20100215 | 20100322 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $2,072.61 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,032.50 | 98.064759 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | | | | |
| 29754400000 | | 77742 | 20100215 | 20100322 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $14,235.92 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $13,847.00 | 97.268037 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | | |
| 29754400000 | | 77742 | 20100215 | 20100322 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $14,235.92 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $381.12 | 2.677172 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | | |
| 29754400000 | | 77742 | 20100215 | 20100322 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $14,235.92 | 1 | 6F | 761 | C04MK220 | RGOCA | | PS | $7.80 | 0.054791 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | | |
| 957854400000 | CEMS-2229 | | 20100216 | 20100409 | PAID | COMPLETE | 2251761 | | CEMTEK ENVIRONMENTAL INC | $180,456.25 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $180,456.25 | 100 | CEMTEK ENVIRONMENTAL TO SUPPLY CONTINUOUS EMISSIONS MONITORING | SYSTE | | | | | | | | |
| 852854400000 | | 87796 | 20100216 | 20100322 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $1,828.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $1,698.00 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | | | | | | | |
| 852854400000 | | 87796 | 20100216 | 20100322 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $1,828.00 | 9998 | 6F | 761 | C04MK220 | RGOCA | | OC | $130.00 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | |
| 747854400000 | C-0832-015 | | 20100216 | 20100408 | PAID | COMPLETE | 2250139 | | HAMON CUSTODIS INC | $300,024.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $300,024.00 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED REINFORCED CONCRETE | CHIMN | | | | | | | | |
| 439754400000 | 10-1006 | | 20100217 | 20100308 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,625.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,625.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | | |
| 784964400000 | | 7333 | 20100217 | 20100412 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $8,855.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $5,313.00 | 60 | STREAMLINE (SNOW REMOVA | | | | | | | | | |
| 907164400000 | | 87903 | 20100218 | 20100329 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $2,267.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $2,267.00 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | | | | | | | |
| 854504400000 | | 94865 | 20100218 | 20100524 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,032.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $250.00 | 8.245383 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 854504400000 | | 94865 | 20100218 | 20100524 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,032.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,782.00 | 91.754617 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 884964400000 | | 7335 | 20100218 | 20100412 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $186.45 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $111.86 | 60 | STREAMLINE (SNOW REMOVA | | | | | | | | | |
| 141364400000 | E1635715 | | 20100219 | 20100405 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,586.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $1,586.50 | 100 | SECURITY SERVICES | | | | | | | | | |
| 123164400000 | | 77828 | 20100219 | 20100331 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $4,723.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $2,800.00 | 59.278078 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | | | |
| 123164400000 | | 77828 | 20100219 | 20100331 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $4,723.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,923.50 | 40.721922 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | | | |
| 742084400000 | | 1346475 | 20100219 | 20100329 | PAID | COMPLETE | 2247849 | | WASHINGTON GROUP INTERNATIONAL INC | $1,275,538.47 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,275,538.47 | 100 | PROGRAM MANAGER SERVICE | | | | | | | | | |
| 284554400000 | | 224011 | 20100220 | 20100326 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $48,096.72 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | $2,496.00 | 100 | 100220 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | | |
| 284554400000 | | 224011 | 20100220 | 20100326 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $48,096.72 | 23 | 6F | 760 | C04MK220 | RGOCA | | KL | $10.00 | 100 | 100220 | Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| 284554400000 | | 224011 | 20100220 | 20100326 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $48,096.72 | 25 | 6F | 760 | C04MK220 | RGOCA | | KL | $514.80 | 100 | 100220 | Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| 784554400000 | | 224012 | 20100220 | 20100326 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,346.73 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | $69.89 | 100 | 100220 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | | |
| 784554400000 | | 224012 | 20100220 | 20100326 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,346.73 | 23 | 6F | 760 | C04MK220 | RGOCA | | KL | $14.41 | 100 | 100220 | Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| 784554400000 | | 224012 | 20100220 | 20100326 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,346.73 | 25 | 6F | 760 | C04MK220 | RGOCA | | KL | $0.28 | 100 | 100220 | Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| 429395400000 | 09FTSO18-16 | | 20100220 | 20100805 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $1,157.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,157.50 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION | SERVI | | | | | | | | |
| 98554400000 | 370292275901002000000 | | 20100222 | 20100301 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $50,338.95 | 112 | 6F | 760 | C04MK220 | RGOCA | | MX | $625.00 | 100 | GE - GCR TIRE CENTER #1164 221 | BINNER, ALEXANDRA K | | | | | | | | | |
| 98554400000 | 370292275901002000000 | | 20100222 | 20100301 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $50,338.95 | 113 | 6F | 760 | C04MK220 | RGOCA | | MX | $43.94 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | | | | | | |
| 888554400000 | 370292275901002000000 | | 20100222 | 20100301 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $63,589.16 | 344 | 6F | 761 | C04MK220 | RGOCA | | MX | $33.15 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | | | | | | | | | |
| 382164400000 | | 4 | 20100222 | 20100427 | PAID | COMPLETE | 2250989 | | MERRILL IRON & STEEL INC | $26,966.70 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $26,966.70 | 100 | MERRILL IRON AND STEEL TO PROVIDE STRUCTURAL STEEL FAB | FOR T | | | | | | | | |
| 758754400000 | 1495-09 | | 20100222 | 20100412 | PAID | COMPLETE | 2250142 | | SIEMENS WATER TECHNOLOGIES | $1,176,727.56 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,176,727.56 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | | | | | | | | |
| 737854400000 | 29384-13-6-550-SC | | 20100224 | 20100311 | PAID | COMPLETE | 2247458 | | FRANCIS HARVEY & SONS INC | $659,726.22 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $673,190.02 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F | | | | | | | | |
| 914105400000 | 08062NJMP4/ | | 20100224 | 20100521 | PAID | COMPLETE | 2251685 | | INDUSTRIAL AIR FLOW DYNAMICS | $53,310.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $53,310.00 | 100 | IAFD TO SUPPLY FLUE GAS DUCTWORK EXPANSION JOINTS FOR THE | CLEAN | | | | | | | | |
| 658754400000 | | 96036964 | 20100224 | 20100412 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $3,816,132.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $3,816,132.00 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | | | | | |
| 938674400000 | | 7371 | 20100224 | 20100414 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $512.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $307.50 | 60 | STREAMLINE (SNOW REMOVA | | | | | | | | | |
| 14164400000 | | 94835832 | 20100224 | 20100331 | PAID | COMPLETE | 2221487 | 90 | WILLIAMS SCOTSMAN INC | $104.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $104.00 | 100 | TRAILER RENTAL | | | | | | | | | |
| 872264400000 | | 5 | 20100225 | 20100430 | PAID | COMPLETE | 2250987 | | MERRILL IRON & STEEL INC | $392,809.40 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $392,809.40 | 100 | MERRILL IRON AND STEEL TO PROVIDE DUCTWORK STEEL FAB | FOR T | | | | | | | | |
| 754504400000 | | 95218 | 20100225 | 20100524 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,797.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,392.00 | 85.5202 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 754504400000 | | 95218 | 20100225 | 20100524 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,797.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $405.00 | 14.4798 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 312964400000 | E1639803 | | 20100225 | 20100408 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,943.50 | 1 | 6F | 761 | C04MK220 | SECOP | | OC | $1,943.50 | 100 | SECURITY SERVICES | | | | | | | | | |
| 388464400000 | 10-1010 | | 20100226 | 20100322 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,380.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,380.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | | |
| 308064400000 | | 224529 | 20100227 | 20100405 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $27,934.26 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | $3,120.00 | 100 | 100227 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | | |
| 308064400000 | | 224529 | 20100227 | 20100405 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $27,934.26 | 10 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,560.00 | 100 | 100227 | Cloutier, John A | Coordinator - Electrical/I&C | | | | | | | | | |
| 308064400000 | | 224529 | 20100227 | 20100405 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $27,934.26 | 14 | 6F | 760 | C04MK220 | RGOCA | | KL | $16.00 | 100 | 100227 | Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| 308064400000 | | 224529 | 20100227 | 20100405 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $27,934.26 | 16 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,029.60 | 100 | 100227 | Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| 808064400000 | | 224530 | 20100227 | 20100405 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $782.18 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | $87.36 | 100 | 100227 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | | |
| 808064400000 | | 224530 | 20100227 | 20100405 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $782.18 | 10 | 6F | 760 | C04MK220 | RGOCA | | KL | $43.68 | 100 | 100227 | Cloutier, John A | Coordinator - Electrical/I&C | | | | | | | | | |
| 808064400000 | | 224530 | 20100227 | 20100405 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $782.18 | 14 | 6F | 760 | C04MK220 | RGOCA | | KL | $28.83 | 100 | 100227 | Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| 808064400000 | | 224530 | 20100227 | 20100405 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $782.18 | 17 | 6F | 760 | C04MK220 | RGOCA | | KL | $0.45 | 100 | 100227 | Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| 1954400000 | | 3132577387 | 20100227 | 20100331 | PAID | COMPLETE | 2252152 | 1710 | STAPLES INC | $62.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $62.00 | 100 | CANON PFI-102M MAGENTA PIGMENT | | | | | | | | | |
| 101954400000 | | 3132577388 | 20100227 | 20100331 | PAID | COMPLETE | 2252152 | 1710 | STAPLES INC | $62.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $62.00 | 100 | CANON PFI-102BK BLACK PIGMENT | | | | | | | | | |
| 201954400000 | | 3132577389 | 20100227 | 20100331 | PAID | COMPLETE | 2252152 | 1710 | STAPLES INC | $62.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $62.00 | 100 | CANON PFI-102Y YELLOW PIGMENT | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 890954400000 | | 3132577383 | 20100227 | 20100331 | PAID | COMPLETE | 2252152 | 1710 | STAPLES INC | $124.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $124.00 | 100 | CANON PFI-102MBK MATTE BLACK P | | | | | | | | | |
| 990954400000 | | 3132577386 | 20100227 | 20100331 | PAID | COMPLETE | 2252152 | 1710 | STAPLES INC | $62.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $62.00 | 100 | CANON PFI-102C CYAN PIGMENT IN | | | | | | | | | |
| 38074400000 | | 85715 | 20100228 | 20100426 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $365,053.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $365,053.50 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | | | | | | | |
| 989894400000 | 7-005-14276 | | 20100301 | 20100428 | PAID | COMPLETE | | | FEDERAL EXPRESS CORP | $209.75 | 7 | 6F | 760 | C04MK220 | RGOCA | | OC | MKAA | 0 | $34.84 | 100 | FREIGHT FOR 2/5 | | | | | | | | | |
| 989894400000 | 7-005-14276 | | 20100301 | 20100428 | PAID | COMPLETE | | | FEDERAL EXPRESS CORP | $209.75 | 8 | 6F | 761 | C04MK220 | RGOCA | | OC | MKAA | 0 | $27.34 | 100 | FREIGHT FOR 2/5 | | | | | | | | | |
| 989894400000 | 7-005-14276 | | 20100301 | 20100428 | PAID | COMPLETE | | | FEDERAL EXPRESS CORP | $209.75 | 9 | 6F | 761 | C04MK220 | RGOCA | | OC | MKAA | 0 | $27.34 | 100 | FREIGHT FOR 2/5 | | | | | | | | | |
| 170184400000 | | 7387 | 20100301 | 20100422 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $160.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $96.00 | 60 | STREAMLINE (SNOW REMOVA | | | | | | | | | |
| 592964400000 | 10-1014 | | 20100302 | 20100324 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,450.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,450.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | | |
| 553874400000 | PSNH00521 | | 20100303 | 20100419 | PAID | COMPLETE | 2253403 | | DEANGELIS RAILROAD CONTRACTORS | $975.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $975.00 | 100 | RAILROAD TRACK MAINT | | | | | | | | | |
| 497664400000 | | 2010030039 | 20100303 | 20100311 | PAID | COMPLETE | 2233443 | 3 | MCLANE GRAF RAULERSON & | $41,362.00 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | $41,362.00 | 100 | Matter Number 18229 | LexisNexis Invoice 2562574 | | | | | | | | |
| 697664400000 | | 2010030033 | 20100303 | 20100311 | PAID | COMPLETE | 2233443 | 6 | MCLANE GRAF RAULERSON & | $1,974.10 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | $1,974.10 | 100 | Matter Number 18248 | LexisNexis Invoice 2562556 | | | | | | | | |
| 653874400000 | PSNH00522 | | 20100304 | 20100419 | PAID | COMPLETE | 2253403 | | DEANGELIS RAILROAD CONTRACTORS | $1,731.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,731.00 | 100 | RAILROAD TRACK MAINT | | | | | | | | | |
| 142864400000 | | 88210 | 20100304 | 20100405 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $340.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $340.00 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | | | | | | | |
| 428695400000 | | 95497 | 20100304 | 20100810 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $5,041.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $375.00 | 7.439 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 428695400000 | | 95497 | 20100304 | 20100810 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $5,041.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $3,016.00 | 59.829399 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 428695400000 | | 95497 | 20100304 | 20100810 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $5,041.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | $1,650.00 | 32.731601 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 927074400000 | 82860127-008 | | 20100304 | 20100412 | PAID | COMPLETE | 2234569 | 3 | UNITED RENTALS NORTH AMERICA INC | $1,004.80 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,004.80 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | | | | | | | | |
| 75387400000 | PSNH00523 | | 20100305 | 20100419 | PAID | COMPLETE | 2253403 | | DEANGELIS RAILROAD CONTRACTORS | $1,603.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,603.50 | 100 | RAILROAD TRACK MAINT | | | | | | | | | |
| 24105400000 | 08062NJMP5 | | 20100305 | 20100521 | PAID | COMPLETE | 2251685 | | INDUSTRIAL AIR FLOW DYNAMICS | $71,722.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $71,722.50 | 100 | IAFD TO SUPPLY FLUE GAS DUCTWORK EXPANSION JOINTS FOR THE | CLEAN | | | | | | | | |
| 774574400000 | E1648610 | | 20100305 | 20100414 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,943.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,943.50 | 100 | SECURITY SERVICES | | | | | | | | | |
| 847864400000 | | 50087927 | 20100305 | 20100426 | PAID | COMPLETE | 2250067 | | SIEMENS ENERGY INC | $198,227.75 | 1 | 6F | 761 | C04MK220 | RGOCA | MCC | MX | | | $198,227.75 | 100 | SIEMENS TO SUPPLY LOW VOLTAGE MOTOR CONTROL CENTERS | FOR T | | | | | | | | |
| 44664400000 | | 225068 | 20100306 | 20100409 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $111,648.52 | 3 | 6F | 760 | C04MK220 | NROCA | | KL | | | $3,120.00 | 100 | 100306 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 44664400000 | | 225068 | 20100306 | 20100409 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $111,648.52 | 41 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $1,287.00 | 100 | 100306 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 644664400000 | | 225069 | 20100306 | 20100409 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $3,126.11 | 3 | 6F | 760 | C04MK220 | NROCA | | KL | | | $87.36 | 100 | 100306 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 644664400000 | | 225069 | 20100306 | 20100409 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $3,126.11 | 40 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $36.04 | 100 | 100306 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 187074400000 | | 94860737 | 20100306 | 20100412 | PAID | COMPLETE | 2221487 | 90 | WILLIAMS SCOTSMAN INC | $83.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $83.00 | 100 | TRAILER RENTAL | | | | | | | | | |
| 506994400000 | | 136471 | 20100309 | 20100528 | PAID | COMPLETE | 2247576 | | CCB INC | $424,366.70 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $40,231.40 | 9.480339 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | | |
| 506994400000 | | 136471 | 20100309 | 20100528 | PAID | COMPLETE | 2247576 | | CCB INC | $424,366.70 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $198,448.13 | 46.763361 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | | |
| 506994400000 | | 136471 | 20100309 | 20100528 | PAID | COMPLETE | 2247576 | | CCB INC | $424,366.70 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | $46,700.00 | 11.004633 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | | |
| 506994400000 | | 136471 | 20100309 | 20100528 | PAID | COMPLETE | 2247576 | | CCB INC | $424,366.70 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $118,513.79 | 27.927212 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | | |
| 506994400000 | | 136471 | 20100309 | 20100528 | PAID | COMPLETE | 2247576 | | CCB INC | $424,366.70 | 1 | 6F | 761 | C04MK220 | RGOCA | | CE | | | $20,473.38 | 4.824455 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | | |
| 941174400000 | 10-1015 | | 20100309 | 20100326 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,485.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,485.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | | |
| 879084400000 | | 7390 | 20100310 | 20100423 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $8,300.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $8,300.00 | 100 | STREAMLINE (SNOW REMOVA | | | | | | | | | |
| 881674400000 | | 77906 | 20100310 | 20100414 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $2,138.01 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,116.25 | 98.982231 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | | | | |
| 881674400000 | | 77906 | 20100310 | 20100414 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $2,138.01 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $21.76 | 1.017769 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | | | | |
| 661305400000 | | 6240 | 20100311 | 20100427 | PAID | COMPLETE | 2233788 | 26 | HUTTER CONSTRUCTION CORP | $99,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $99,000.00 | 100 | HUTTER CONSTRUCTION TO INSTALL WASH WATER PAD AREA FOR THE | CLEAN | | | | | | | | |
| 222584400000 | | 2010030693 | 20100311 | 20100330 | PAID | COMPLETE | 2233443 | 6 | MCLANE GRAF RAULERSON & | $4,269.00 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | $4,269.00 | 100 | Matter Number 18248 | LexisNexis Invoice 2588754 | | | | | | | | |
| 937015400000 | | 95948 | 20100311 | 20100521 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,046.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $290.00 | 9.520683 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 937015400000 | | 95948 | 20100311 | 20100521 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,046.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,756.00 | 90.479317 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 822874400000 | | 9027810 | 20100312 | 20100419 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $52,832.85 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $52,832.85 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | | | | | | |
| 692994400000 | | 116542 | 20100312 | 20100430 | PAID | COMPLETE | 2251868 | | R W BECK INC | $24,479.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $24,479.00 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | | | | | | | |
| 376184400000 | E1653398 | | 20100312 | 20100421 | PAID | COMPLETE | 2214695 | 6 | SECURITAS SECURITY SERVICES USA INC | $1,943.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,943.50 | 100 | SECURITY SERVICES | | | | | | | | | |
| 681874400000 | | 77922 | 20100312 | 20100517 | PAID | COMPLETE | 2240832 | 5 | TF MORAN INC | $985.84 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $985.84 | 100 | SURVEYING SERVICES | | | | | | | | | |
| 781874400000 | | 77921 | 20100312 | 20100419 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,041.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | KL | | | $1,041.00 | 34.23216 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | | | |
| 781874400000 | | 77921 | 20100312 | 20100419 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,041.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | OC | | | $2,000.00 | 65.76784 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | | | |
| 581874400000 | | 77920 | 20100312 | 20100419 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $4,776.32 | 1 | 6F | 761 | C04MK220 | RGOCA | SEP | KL | | | $4,691.25 | 98.218922 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | | |
| 581874400000 | | 77920 | 20100312 | 20100419 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $4,776.32 | 1 | 6F | 761 | C04MK220 | RGOCA | SEP | OC | | | $85.07 | 1.781078 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | | |
| 472374400000 | | 225592 | 20100313 | 20100415 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,692.69 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | | $87.36 | 100 | 100313 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 472374400000 | | 225592 | 20100313 | 20100415 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,692.69 | 17 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $36.04 | 100 | 100313 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 962374400000 | | 225591 | 20100313 | 20100415 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $60,452.29 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | | $3,120.00 | 100 | 100313 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 962374400000 | | 225591 | 20100313 | 20100415 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $60,452.29 | 18 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $1,287.00 | 100 | 100313 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 596905400000 | MRMCK-2010-003 | | 20100314 | 20100430 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $8,028.08 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | $8,028.08 | 100 | Matter Number 16715 | LexisNexis Invoice 2591978 | | | | | | | | |
| 462874400000 | | 715556 | 20100315 | 20100419 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $5,307.15 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $4,044.25 | 76.203801 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 462874400000 | | 715556 | 20100315 | 20100419 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $5,307.15 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $14.38 | 0.270955 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 462874400000 | | 715556 | 20100315 | 20100419 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $5,307.15 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,086.75 | 20.477092 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 462874400000 | | 715556 | 20100315 | 20100419 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $5,307.15 | 1 | 6F | 761 | C04MK220 | RGOCA | | IT | | | $161.77 | 3.048152 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 431284400000 | | 96037279 | 20100315 | 20100510 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $922,391.19 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $954,033.00 | 103.430411 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | | | | | |
| 431284400000 | | 96037279 | 20100315 | 20100510 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $922,391.19 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | -$31,641.81 | -3.430411 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | | | | | |
| 881874400000 | | 77923 | 20100315 | 20100517 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $2,300.97 | 1 | 6F | 761 | C04MK220 | RGOCA | PER | PS | | | $111.00 | 4.824053 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 881874400000 | | 77923 | 20100315 | 20100517 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $2,300.97 | 1 | 6F | 761 | C04MK220 | RGOCA | PER | PX | | | $1.56 | 0.067797 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 881874400000 | | 77923 | 20100315 | 20100517 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $2,300.97 | 1 | 6F | 761 | C04MK220 | RGOCA | PER | OC | | | $59.80 | 2.598904 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 881874400000 | | 77923 | 20100315 | 20100517 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $2,300.97 | 1 | 6F | 761 | C04MK220 | RGOCA | PER | KL | | | $1,525.50 | 66.298126 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 881874400000 | | 77923 | 20100315 | 20100517 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $2,300.97 | 1 | 6F | 761 | C04MK220 | RGOCA | PER | FO | | | $603.11 | 26.21112 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 798894400000 | | 26074 | 20100316 | 20100517 | PAID | COMPLETE | 2252748 | | MERRILL IRON & STEEL TRANSIT LLC | $491,398.47 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $491,398.47 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THE | CLEAN | | | | | | | | |
| 841284400000 | | 1349199 | 20100316 | 20100421 | PAID | COMPLETE | 2247849 | | WASHINGTON GROUP INTERNATIONAL INC | $1,101,437.23 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,101,437.23 | 100 | PROGRAM MANAGER SERVICE | | | | | | | | | |
| 440084400000 | | 263092 | 20100318 | 20100401 | PAID | COMPLETE | 2252305 | 16 | COHEN STEEL SUPPLY INC | $65.95 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $67.30 | 100 | BAR,FLAT, 3/8 X 4-1/2 | | | | | | | | | |
| 659184400000 | 10-1016 | | 20100318 | 20100406 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,380.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,380.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | | |
| 553715400000 | | 96179 | 20100318 | 20100521 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,382.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,912.00 | 86.102898 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 553715400000 | | 96179 | 20100318 | 20100521 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,382.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $470.00 | 13.897102 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 841184400000 | H031885-2 | | 20100319 | 20100506 | PAID | COMPLETE | 2251368 | | MPHUSKY LLC | $135,360.89 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $135,360.89 | 100 | MP HUSKY TO SUPPLY THE CABLE BUS FOR THE | CLEAN | | | | | | | | |
| 8515400000 | E1659396 | | 20100319 | 20100607 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,943.50 | 1 | 6F | 761 | C04MK220 | RGOCA | 911 | OC | | | $1,943.50 | 100 | SECURITY SERVICES | | | | | | | | | |
| 489974400000 | | 226129 | 20100320 | 20100422 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,322.36 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | | $87.36 | 100 | 100320 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 489974400000 | | 226129 | 20100320 | 20100422 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,322.36 | 21 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $23.42 | 100 | 100320 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 979974400000 | | 226128 | 20100320 | 20100422 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $47,227.10 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | | $3,120.00 | 100 | 100320 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 979974400000 | | 226128 | 20100320 | 20100422 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $47,227.10 | 23 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $836.55 | 100 | 100320 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 347384400000 | | 37029227590100200000 | 20100322 | 20100401 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $69,564.22 | 121 | 6F | 760 | C04MK220 | RGOCA | | MX | | | $71.11 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | | | | | | | | |
| 747384400000 | | 37029227590100200000 | 20100322 | 20100401 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $244,068.11 | 239 | 6F | 760 | C04MK220 | RGOCA | | MX | | | $69.02 | 100 | GE - FILTERFRESH COFFEE - CAMB | BINNER, ALEXANDRA K | | | | | | | | |
| 747384400000 | | 37029227590100200000 | 20100322 | 20100401 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $244,068.11 | 448 | 6F | 760 | C04MK220 | RGOCA | | MX | | | $59.52 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | | | | | |
| 343884400000 | | 9027971 | 20100323 | 20100426 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $105,665.70 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $105,665.70 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | | | | | | |
| 986784400000 | 10-1017 | | 20100324 | 20100413 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,240.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,240.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | | |
| 494784400000 | | 94893933 | 20100324 | 20100429 | PAID | COMPLETE | 2221487 | 90 | WILLIAMS SCOTSMAN INC | $104.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $104.00 | 100 | TRAILER RENTAL | | | | | | | | | |
| 412925400000 | | 96685 | 20100325 | 20100609 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,804.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $710.00 | 18.664564 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 412925400000 | | 96685 | 20100325 | 20100609 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,804.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $3,094.00 | 81.335436 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 178055400000 | 4646-REV | | 20100326 | 20100618 | PAID | COMPLETE | 2250989 | | MERRILL IRON & STEEL INC | $40,450.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $40,450.05 | 100 | MERRILL IRON AND STEEL TO PROVIDE STRUCTURAL STEEL FAB | FOR T | | | | | | | | |
| 178494400000 | E1664294 | | 20100326 | 20100505 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,943.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,943.50 | 100 | SECURITY SERVICES | | | | | | | | | |
| 339684400000 | | 226675 | 20100327 | 20100429 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,274.32 | 19 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $34.23 | 100 | 100327 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 829684400000 | | 226674 | 20100327 | 20100429 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $45,509.82 | 20 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $1,222.65 | 100 | 100327 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 804784400000 | 0-13 | | 20100327 | 20100429 | PAID | COMPLETE | 2253668 | | GRANITE STATE WHOLESALE LLC | $538.33 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $467.50 | 100 | CLEAN AIR PROJECT | JACKE | | | | | | | | |
| 804784400000 | 0-13 | | 20100327 | 20100429 | PAID | COMPLETE | 2253668 | | GRANITE STATE WHOLESALE LLC | $538.33 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $70.83 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | |
| 739484400000 | | 3133996150 | 20100327 | 20100428 | PAID | COMPLETE | 2252152 | 2099 | STAPLES INC | $51.86 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $1.44 | 100 | STAPLES INVISIBLE TAPE, 3/4 X | " | | | | | | | | |
| 739484400000 | | 3133996150 | 20100327 | 20100428 | PAID | COMPLETE | 2252152 | 2099 | STAPLES INC | $51.86 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | $1.70 | 100 | STAPLES PLASTIC PUSHPINS, CLEA | | | | | | | | | |
| 739484400000 | | 3133996150 | 20100327 | 20100428 | PAID | COMPLETE | 2252152 | 2099 | STAPLES INC | $51.86 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | | $9.75 | 100 | F-301 RETRACTABLE BALLPOINT PE | | | | | | | | | |
| 739484400000 | | 3133996150 | 20100327 | 20100428 | PAID | COMPLETE | 2252152 | 2099 | STAPLES INC | $51.86 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | | $3.09 | 100 | RUBBERMAID IMAGE BUSINESS CARD | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 739484400000 | | 3133996150 | 20100327 | 20100428 | PAID | COMPLETE | 2252152 | 2099 | STAPLES INC | $51.86 | 5 | 6F | 761 | C04MK220 | RGOCA | | | | $4.80 | 100 | 3M POST-IT RECYCLED NOTES, CAN | | | | | | | | | | |
| 739484400000 | | 3133996150 | 20100327 | 20100428 | PAID | COMPLETE | 2252152 | 2099 | STAPLES INC | $51.86 | 6 | 6F | 761 | C04MK220 | RGOCA | | | | $7.68 | 100 | SANFORD EXPO DRY-ERASE MARKER | | | | | | | | | | |
| 739484400000 | | 3133996150 | 20100327 | 20100428 | PAID | COMPLETE | 2252152 | 2099 | STAPLES INC | $51.86 | 7 | 6F | 761 | C04MK220 | RGOCA | | | | $10.97 | 100 | DURACELL PRE-CHARGED RECHARGEA | | | | | | | | | | |
| 739484400000 | | 3133996150 | 20100327 | 20100428 | PAID | COMPLETE | 2252152 | 2099 | STAPLES INC | $51.86 | 8 | 6F | 761 | C04MK220 | RGOCA | | | | $12.43 | 100 | 3M POST-IT NOTES, BLANK, 3 X " | | | | | | | | | | |
| 121984400000 | | 10015541 | 20100329 | 20100430 | PAID | COMPLETE | 2254022 | | ALP INDUSTRIES INC | $106.04 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $96.48 | 100 | TURNBUCKLE BODY, CROSBY #1034017 | | | | | | | | | | |
| 121984400000 | | 10015541 | 20100329 | 20100430 | PAID | COMPLETE | 2254022 | | ALP INDUSTRIES INC | $106.04 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | | $9.56 | 100 | FREIGHT LINE CREATED FROM AP15 | | | | | | | | | | |
| 124105400000 | 08062NIMP6 | | 20100329 | 20100524 | PAID | COMPLETE | 2251685 | | INDUSTRIAL AIR FLOW DYNAMICS | $69,977.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $69,977.50 | 100 | IAFD TO SUPPLY FLUE GAS DUCTWORK EXPANSION JOINTS FOR THE | CLEAN | | | | | | | | |
| 593984400000 | | 1016 | 20100329 | 20100505 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | $5,118.75 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $5,118.75 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | | | | | | |
| 986294400000 | | 10015560 | 20100330 | 20100505 | PAID | COMPLETE | 2254022 | | ALP INDUSTRIES INC | $217.53 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $192.96 | 100 | TURNBUCKLE BODY, CROSBY #1034017 | | | | | | | | | | |
| 986294400000 | | 10015560 | 20100330 | 20100505 | PAID | COMPLETE | 2254022 | | ALP INDUSTRIES INC | $217.53 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | | $24.57 | 100 | FREIGHT LINE CREATED FROM AP15 | | | | | | | | | | |
| 51594400000 | | 134551 | 20100330 | 20100520 | PAID | COMPLETE | 2251285 | | AMETEK SOLIDSTATE CONTROLS | $35,478.75 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $35,478.75 | 100 | AMETEK TO SUPPLY UPS AND DC SYSTEM FOR THE | CLEAN | | | | | | | | |
| 665984400000 | C-0832-016 | | 20100330 | 20100520 | PAID | COMPLETE | 2250139 | | HAMON CUSTODIS INC | $954,956.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $954,956.00 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED REINFORCED CONCRETE | CHIMN | | | | | | | | |
| 185294400000 | | 50089289 | 20100330 | 20100521 | PAID | COMPLETE | 2250067 | | SIEMENS ENERGY INC | $160,739.85 | 1 | 6F | 761 | C04MK220 | RGOCA | LMV | MX | | $160,739.85 | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE | LV UN | | | | | | | | |
| 512345400000 | BA60212080 | | 20100331 | 20100610 | PAID | COMPLETE | 2254732 | | BABCOCK & WILCOX CO | $31,860.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $31,860.00 | 100 | TUBE PANELS | | | | | | | | | |
| 644075400000 | | 26517 | 20100331 | 20100723 | PAID | COMPLETE | | | CONNELLY REPORTING & VIDEO SERVICES INC | $1,898.00 | 1 | 6F | 56 | C04MK220 | RGOCA | | FO | MKAA | 0 | $1,898.00 | 100 | Transcripts of Air Resource Council hearing 3/15/10 | | | | | | | | |
| 445505400000 | | 85802 | 20100331 | 20100608 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $825,885.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $825,885.00 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | | | | | | | |
| 768494400000 | | 88851 | 20100331 | 20100505 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $1,828.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,828.00 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | | | | | | | |
| 520405400000 | | 427261 | 20100331 | 20100608 | PAID | COMPLETE | 2247380 | | FAN GROUP INC | $381,216.30 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $381,216.30 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | | | | | | | | |
| 555405400000 | | 427260 | 20100331 | 20100608 | PAID | COMPLETE | 2247380 | | FAN GROUP INC | $169,432.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $169,432.20 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | | | | | | | | |
| 231794400000 | | 13 | 20100331 | 20100422 | PAID | COMPLETE | 2247458 | | FRANCIS HARVEY & SONS INC | $856,835.65 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $874,322.09 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F | | | | | | | | |
| 229395400000 | 09FTSO18-17 | | 20100331 | 20100805 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $1,082.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,082.50 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | | | | |
| 678294400000 | | 26119 | 20100401 | 20100608 | PAID | COMPLETE | 2252748 | | MERRILL IRON & STEEL TRANSIT LLC | $1,448,614.86 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,448,614.86 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THECLEAN | | | | | | | | | |
| 948755400000 | | 97125 | 20100401 | 20100616 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $5,188.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $3,068.00 | 59.136469 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 948755400000 | | 97125 | 20100401 | 20100616 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $5,188.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $470.00 | 9.059368 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 948755400000 | | 97125 | 20100401 | 20100616 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $5,188.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | $1,650.00 | 31.804163 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 904305400000 | E1670960 | | 20100402 | 20100512 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,943.50 | 1 | 6F | 761 | C04MK220 | RGOCR | | OC | | $1,943.50 | 100 | SECURITY SERVICES | | | | | | | | | |
| 289194400000 | | 227226 | 20100403 | 20100506 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $63,838.61 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | $3,120.00 | 100 | 100327 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 289194400000 | | 227226 | 20100403 | 20100506 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $63,838.61 | 2 | 6F | 760 | C04MK220 | NROCA | | KL | | $1,872.00 | 100 | 100403 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 289194400000 | | 227226 | 20100403 | 20100506 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $63,838.61 | 29 | 6F | 760 | C04MK220 | RGOCA | | KL | | $772.20 | 100 | 100403 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 789194400000 | | 227227 | 20100403 | 20100506 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,787.52 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | $87.36 | 100 | 100327 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 789194400000 | | 227227 | 20100403 | 20100506 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,787.52 | 2 | 6F | 760 | C04MK220 | NROCA | | KL | | $52.42 | 100 | 100403 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 789194400000 | | 227227 | 20100403 | 20100506 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,787.52 | 28 | 6F | 760 | C04MK220 | RGOCA | | KL | | $21.62 | 100 | 100403 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 932805400000 | 86X181 | | 20100403 | 20100430 | PAID | COMPLETE | | | UNITED PARCEL SERVICE | $26.33 | 2 | 6F | 761 | C04MK220 | RGOCA | | OC | MKAA | 0 | $6.33 | 100 | SAME DAY PICK UP CHARGE / CAPS GROUP | | | | | | | | |
| 564105400000 | 2010758-01 | | 20100405 | 20100510 | PAID | COMPLETE | 2249395 | | MAVERICK SUPPORTS & SERVICES INC | $4,473.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,970.00 | 66.39839 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | | | | | | | | |
| 564105400000 | 2010758-01 | | 20100405 | 20100510 | PAID | COMPLETE | 2249395 | | MAVERICK SUPPORTS & SERVICES INC | $4,473.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $1,503.00 | 33.60161 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | | | | | | | | |
| 802894400000 | | 2010040089 | 20100405 | 20100415 | PAID | COMPLETE | 2233443 | 3 | MCLANE GRAF RAULERSON & | $66,379.42 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $66,379.42 | 100 | Matter Number 18229 | LexisNexis Invoice 2619707 | | | | | | | | |
| 901794400000 | | 2010040084 | 20100405 | 20100414 | PAID | COMPLETE | 2233443 | 6 | MCLANE GRAF RAULERSON & | $717.00 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $717.00 | 100 | Matter Number 18248 | LexisNexis Invoice 2619685 | | | | | | | | |
| 815105400000 | | 11088 | 20100405 | 20100510 | PAID | COMPLETE | 2250504 | 5 | O'CONNOR CORP | $25,320.14 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,651.52 | 10.47198 | GENERAL LABORERS SERVIC | | | | | | | | | |
| 715105400000 | | 11089 | 20100405 | 20100510 | PAID | COMPLETE | 2250504 | 36 | O'CONNOR CORP | $7,751.59 | 1 | 6F | 761 | C04MK220 | RGOCA | ST1 | KL | | $6,176.32 | 79.678105 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | | | | | | | |
| 715105400000 | | 11089 | 20100405 | 20100510 | PAID | COMPLETE | 2250504 | 36 | O'CONNOR CORP | $7,751.59 | 1 | 6F | 761 | C04MK220 | RGOCA | BMP | KL | | $1,325.27 | 17.09675 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | | | | | | | |
| 715105400000 | | 11089 | 20100405 | 20100510 | PAID | COMPLETE | 2250504 | 36 | O'CONNOR CORP | $7,751.59 | 1 | 6F | 761 | C04MK220 | RGOCA | ST1 | CE | | $250.00 | 3.225145 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | | | | | | | |
| 701305400000 | 10-1022 | | 20100407 | 20100427 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,520.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,520.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | | |
| 750476400000 | S-260813 | | 20100407 | 20101102 | PAID | COMPLETE | 2250030 | | DAVES SEPTIC SERVICE INC | $499.80 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $499.80 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | | | | | |
| 198405400000 | | 88984 | 20100407 | 20100514 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $10.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $10.50 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | | | | | | | |
| 543806400000 | | 97265 | 20100407 | 20100825 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,498.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,938.00 | 83.990852 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 543806400000 | | 97265 | 20100407 | 20100825 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,498.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $560.00 | 16.009148 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 909615400000 | | 78056 | 20100407 | 20100611 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $1,761.73 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,610.00 | 91.387443 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 909615400000 | | 78056 | 20100407 | 20100611 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $1,761.73 | 1 | 6F | 761 | C04MK220 | RGOCA | | FO | | $115.00 | 6.527675 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 909615400000 | | 78056 | 20100407 | 20100611 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $1,761.73 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $36.73 | 2.084882 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 321305400000 | | 78058 | 20100407 | 20100512 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $1,694.86 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,587.50 | 93.665553 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | | |
| 321305400000 | | 78058 | 20100407 | 20100512 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $1,694.86 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $107.36 | 6.334447 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | | |
| 121305400000 | | 78057 | 20100407 | 20100512 | PAID | COMPLETE | 2250208 | | TF MORAN INC | $1,096.25 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,077.50 | 98.289624 | ENGINEERING SERVICES | | | | | | | | | |
| 121305400000 | | 78057 | 20100407 | 20100512 | PAID | COMPLETE | 2250208 | | TF MORAN INC | $1,096.25 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $18.75 | 1.710376 | ENGINEERING SERVICES | | | | | | | | | |
| 547325400000 | | 6 | 20100408 | 20100614 | PAID | COMPLETE | 2250987 | | MERRILL IRON & STEEL INC | $325,227.27 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $325,227.27 | 100 | MERRILL IRON AND STEEL TO PROVIDE DUCTWORK STEEL FAB | FOR T | | | | | | | | |
| 138405400000 | | 78061 | 20100408 | 20100513 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,689.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,689.00 | 45.784766 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | | | |
| 138405400000 | | 78061 | 20100408 | 20100513 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,689.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,000.00 | 54.215234 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | | | |
| 197405400000 | | 89105 | 20100409 | 20100517 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $610.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SELEN | OC | | $610.00 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | | | | | | | |
| 297405400000 | | 89106 | 20100409 | 20100517 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $360.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SELEN | OC | | $360.00 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | | | | | | | |
| 753694400000 | | 16354657 | 20100409 | 20100419 | PAID | COMPLETE | 2249620 | 416 | F W WEBB CO | $550.32 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $336.38 | 100 | #5/8"-11 HS RH BOLT DIES | | | | | | | | | |
| 753694400000 | | 16354657 | 20100409 | 20100419 | PAID | COMPLETE | 2249620 | 416 | F W WEBB CO | $550.32 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | $213.11 | 100 | #5/8"-11 HS LH BOLT DIES | | | | | | | | | |
| 753694400000 | | 16354657 | 20100409 | 20100419 | PAID | COMPLETE | 2249620 | 416 | F W WEBB CO | $550.32 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | | $11.82 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | |
| 19535400000 | MRMCK-2010-004 | | 20100409 | 20100601 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $25,034.07 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $25,034.07 | 100 | Matter Number 16715 | LexisNexis Invoice 2636775 | | | | | | | | |
| 170215400000 | H031885-3 | | 20100409 | 20100603 | PAID | COMPLETE | 2251368 | | MPHUSKY LLC | $81,216.53 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $81,216.53 | 100 | MP HUSKY TO SUPPLY THE CABLE BUS FOR THE | CLEAN | | | | | | | | |
| 130815400000 | E1676718 | | 20100409 | 20100527 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,482.40 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,109.50 | 44.69465 | SECURITY SERVICES | | | | | | | | | |
| 19694400000 | | 227788 | 20100410 | 20100513 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $46,725.93 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | $3,120.00 | 100 | 100410 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 19694400000 | | 227788 | 20100410 | 20100513 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $46,725.93 | 27 | 6F | 760 | C04MK220 | RGOCA | | KL | | $1,544.40 | 100 | 100410 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 519694400000 | | 227789 | 20100410 | 20100513 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,168.19 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | $78.00 | 100 | 100410 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 519694400000 | | 227789 | 20100410 | 20100513 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,168.19 | 26 | 6F | 760 | C04MK220 | RGOCA | | KL | | $38.61 | 100 | 100410 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 906105400000 | | 716834 | 20100412 | 20100519 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $35,188.35 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $17,724.67 | 50.370847 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 906105400000 | | 716834 | 20100412 | 20100519 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $35,188.35 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $168.48 | 0.478795 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 906105400000 | | 716834 | 20100412 | 20100519 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $35,188.35 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $16,630.00 | 47.25996 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 906105400000 | | 716834 | 20100412 | 20100519 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $35,188.35 | 1 | 6F | 761 | C04MK220 | RGOCA | | IT | | $665.20 | 1.890398 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 270215400000 | H031885-5 | | 20100412 | 20100603 | PAID | COMPLETE | 2251368 | | MPHUSKY LLC | $4,567.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $4,567.00 | 100 | MP HUSKY TO SUPPLY THE CABLE BUS FOR THE | CLEAN | | | | | | | | |
| 570815400000 | | 117066 | 20100412 | 20100601 | PAID | COMPLETE | 2251868 | | R W BECK INC | $14,243.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $14,182.00 | 99.568224 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | | | | | | | |
| 570815400000 | | 117066 | 20100412 | 20100601 | PAID | COMPLETE | 2251868 | | R W BECK INC | $14,243.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $61.50 | 0.431776 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | | | | | | | |
| 993215400000 | 1495-10 | | 20100412 | 20100610 | PAID | COMPLETE | 2250142 | | SIEMENS WATER TECHNOLOGIES | $1,013,973.77 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,013,973.77 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | | | | | | | | |
| 891215400000 | | 94929927 | 20100412 | 20100519 | PAID | COMPLETE | 2221487 | 112 | WILLIAMS SCOTSMAN INC | $12,110.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $4,117.40 | 34 | WILLIAMS SCOTTSMAN | | | | | | | | | |
| 665405400000 | 10-1024 | | 20100413 | 20100430 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,310.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,310.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | | |
| 347905400000 | | 127671 | 20100413 | 20100517 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $119.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $23.80 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | |
| 170105400000 | | 51014909 | 20100413 | 20100420 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | -$367.30 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | -$367.30 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | | | | | |
| 552215400000 | CEMS-2268 | | 20100414 | 20100611 | PAID | COMPLETE | 2251761 | | CEMTEK ENVIRONMENTAL INC | $388,332.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $388,332.20 | 100 | CEMTEK ENVIRONMENTAL TO SUPPLY CONTINUOUS EMISSIONS MONITORING | SYSTE | | | | | | | | |
| 405535400000 | | 2010041351 | 20100414 | 20100528 | PAID | COMPLETE | 2233443 | 6 | MCLANE GRAF RAULERSON & | $12,809.49 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $12,809.49 | 100 | Matter Number 18248 | LexisNexis Invoice 2625011 | | | | | | | | |
| 443806400000 | | 97663 | 20100414 | 20100825 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,708.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $640.00 | 17.259978 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 443806400000 | | 97663 | 20100414 | 20100825 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,708.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $3,068.00 | 82.740022 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 700115400000 | | 94934841 | 20100414 | 20100526 | PAID | COMPLETE | 2221487 | 112 | WILLIAMS SCOTSMAN INC | $5,364.00 | 1 | 6F | 761 | C04MK220 | NROCA | | OC | | $1,823.76 | 34 | WILLIAMS SCOTTSMAN | | | | | | | | | |
| 800115400000 | | 94934842 | 20100414 | 20100526 | PAID | COMPLETE | 2221487 | 112 | WILLIAMS SCOTSMAN INC | $5,364.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,420.98 | 33 | WILLIAMS SCOTTSMAN | | | | | | | | | |
| 800115400000 | | 94934842 | 20100414 | 20100526 | PAID | COMPLETE | 2221487 | 112 | WILLIAMS SCOTSMAN INC | $5,364.00 | 9998 | 6F | 761 | C04MK220 | RGOCA | | OC | | $349.14 | 33 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | |
| 558118400000 | 09FTS018-18 | | 20100416 | 20110408 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $1,765.25 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,765.25 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | | | | |
| 459115400000 | | 116246 | 20100416 | 20100520 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $21.00 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | |
| 647125400000 | E168187O | | 20100416 | 20100602 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $3,633.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,743.50 | 47.984038 | SECURITY SERVICES | | | | | | | | | |
| 299105400000 | | 228319 | 20100417 | 20100520 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,756.02 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | $78.00 | 100 | 100417 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 299105400000 | | 228319 | 20100417 | 20100520 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,756.02 | 19 | 6F | 760 | C04MK220 | RGOCA | | KL | | $12.87 | 100 | 100417 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 789105400000 | | 228318 | 20100417 | 20100520 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $70,240.05 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | $3,120.00 | 100 | 100417 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 789105400000 | | 228318 | 20100417 | 20100520 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $70,240.05 | 23 | 6F | 760 | C04MK220 | RGOCA | | KL | $514.80 | 100 | 100417 Gosling, Robert C Engineer, Senior | | | | | | |
| 912405400000 | | 1352932 | 20100419 | 20100524 | PAID | COMPLETE | 2247849 | | WASHINGTON GROUP INTERNATIONAL INC | $1,387,705.33 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,387,705.33 | 100 | PROGRAM MANAGER SERVICE | | | | | | |
| 590335400000 | | 674953 | 20100420 | 20100623 | PAID | COMPLETE | 2200954 | 2549 | THE ERGONOMIC GROUP | $1,139.09 | 1 | 6F | 760 | C04MK220 | RGOCA | | | $1,084.85 | 100 | DELL 4210X PROJECTOR | | | | | | |
| 590335400000 | | 674953 | 20100420 | 20100623 | PAID | COMPLETE | 2200954 | 2549 | THE ERGONOMIC GROUP | $1,139.09 | 9998 | 6F | 760 | C04MK220 | RGOCA | | | $54.24 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | |
| 109805400000 | 3702922759010020000 | | 20100421 | 20100503 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $105,472.97 | 334 | 6F | 761 | C04MK220 | RGOCA | | MX | $33.19 | 100 | GE - POLAND SPRING WATER BEANEY, JOHN C | | | | | | |
| 109805400000 | 3702922759010020000 | | 20100421 | 20100503 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $105,472.97 | 351 | 6F | 760 | C04MK220 | RGOCA | | MX | $41.10 | 100 | GE - FILTERFRESH COFFEE - CAMB BINNER, ALEXANDRA K | | | | | | |
| 209805400000 | 3702922759010020000 | | 20100421 | 20100503 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $106,446.52 | 387 | 6F | 761 | C04MK220 | RGOCA | | MX | $41.50 | 100 | GE - KL JACK & CO INC 90216919 BEANEY, JOHN C | | | | | | |
| 309805400000 | 3702922759010020000 | | 20100421 | 20100503 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $48,866.56 | 57 | 6F | 760 | C04MK220 | RGOCA | | MX | $43.94 | 100 | GE - POLAND SPRING WATER BINNER, ALEXANDRA K | | | | | | |
| 572115400000 | | 127689 | 20100421 | 20100524 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $112.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $22.40 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | |
| 327015400000 | S009609 | | 20100421 | 20100526 | PAID | COMPLETE | 2241257 | 8 | THYSSENKRUPP SAFWAY INC | $60,372.45 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $6,109.79 | 10.120162 | SCAFFOLDING SERVICES UNIT 1 2010 AO | | | | | | |
| 638015400000 | 10-1026 | | 20100422 | 20100511 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,380.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,380.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | | | | | | |
| 343806400000 | | 98251 | 20100422 | 20100825 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,060.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,600.00 | 84.96732 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | |
| 343806400000 | | 98251 | 20100422 | 20100825 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,060.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $460.00 | 15.03268 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | |
| 11615400000 | 1495-11 | | 20100422 | 20100621 | PAID | COMPLETE | 2250142 | | SIEMENS WATER TECHNOLOGIES | $419,926.80 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $419,926.80 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND NORTH | | | | | | |
| 122215400000 | | 807163 | 20100423 | 20100524 | PAID | COMPLETE | 2248825 | 7 | ATLANTIC CONTRACTING & | $77,372.60 | 1 | 6F | 761 | C04MK220 | RGOCR | | KL | $8,538.04 | 11.034966 | INSULATION SERVICES | | | | | | |
| 448125400000 | E1687603 | | 20100423 | 20100602 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $4,529.40 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $2,849.40 | 62.908995 | SECURITY SERVICES | | | | | | |
| 308705400000 | | 229216 | 20100424 | 20100527 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,320.63 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | $78.00 | 100 | 100424 Barlow, Nancy A Administrator, Senior - Contracts | | | | | | |
| 308705400000 | | 229216 | 20100424 | 20100527 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,320.63 | 29 | 6F | 760 | C04MK220 | RGOCA | | KL | $25.74 | 100 | 100424 Gosling, Robert C Engineer, Senior | | | | | | |
| 897705400000 | | 229215 | 20100424 | 20100527 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $92,824.56 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | $3,120.00 | 100 | 100424 Barlow, Nancy A Administrator, Senior - Contracts | | | | | | |
| 897705400000 | | 229215 | 20100424 | 20100527 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $92,824.56 | 33 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,029.60 | 100 | 100424 Gosling, Robert C Engineer, Senior | | | | | | |
| 149605400000 | | 3135401997 | 20100424 | 20100526 | PAID | COMPLETE | 2252152 | 2503 | STAPLES INC | $97.49 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $8.50 | 100 | STAPLES INSERTABLE REFERENCE D | | | | | | |
| 149605400000 | | 3135401997 | 20100424 | 20100526 | PAID | COMPLETE | 2252152 | 2503 | STAPLES INC | $97.49 | 2 | 6F | 761 | C04MK220 | RGOCA | | | $8.70 | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | | | | | | |
| 149605400000 | | 3135401997 | 20100424 | 20100526 | PAID | COMPLETE | 2252152 | 2503 | STAPLES INC | $97.49 | 3 | 6F | 761 | C04MK220 | RGOCA | | | $8.70 | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | | | | | | |
| 149605400000 | | 3135401997 | 20100424 | 20100526 | PAID | COMPLETE | 2252152 | 2503 | STAPLES INC | $97.49 | 4 | 6F | 761 | C04MK220 | RGOCA | | | $1.83 | 100 | STAPLES FLEXIBLE STAINLESS STE | | | | | | |
| 149605400000 | | 3135401997 | 20100424 | 20100526 | PAID | COMPLETE | 2252152 | 2503 | STAPLES INC | $97.49 | 5 | 6F | 761 | C04MK220 | RGOCA | | | $11.70 | 100 | F-301 RETRACTABLE BALLPOINT PE | | | | | | |
| 149605400000 | | 3135401997 | 20100424 | 20100526 | PAID | COMPLETE | 2252152 | 2503 | STAPLES INC | $97.49 | 6 | 6F | 761 | C04MK220 | RGOCA | | | $2.11 | 100 | STAPLES MAGNIFYING COMPUTER PR | | | | | | |
| 149605400000 | | 3135401997 | 20100424 | 20100526 | PAID | COMPLETE | 2252152 | 2503 | STAPLES INC | $97.49 | 7 | 6F | 761 | C04MK220 | RGOCA | | | $9.75 | 100 | PILOT, G-2 RETRACTABLE GEL INK | | | | | | |
| 149605400000 | | 3135401997 | 20100424 | 20100526 | PAID | COMPLETE | 2252152 | 2503 | STAPLES INC | $97.49 | 8 | 6F | 761 | C04MK220 | RGOCA | | | $5.28 | 100 | BAUSCH & LOMB MAGNA-PAGE MAGNI | | | | | | |
| 149605400000 | | 3135401997 | 20100424 | 20100526 | PAID | COMPLETE | 2252152 | 2503 | STAPLES INC | $97.49 | 9 | 6F | 761 | C04MK220 | RGOCA | | | $6.05 | 100 | KIMBERLY-CLARK KIM WIPES, 15 | | | | | | |
| 149605400000 | | 3135401997 | 20100424 | 20100526 | PAID | COMPLETE | 2252152 | 2503 | STAPLES INC | $97.49 | 10 | 6F | 761 | C04MK220 | RGOCA | | | $6.23 | 100 | SIGHT SAVERS ECONOMY HANDHELD | | | | | | |
| 149605400000 | | 3135401997 | 20100424 | 20100526 | PAID | COMPLETE | 2252152 | 2503 | STAPLES INC | $97.49 | 11 | 6F | 761 | C04MK220 | RGOCA | | | $13.26 | 100 | AMPAD GOLD FIBRE 20 LB. PERFOR | | | | | | |
| 149605400000 | | 3135401997 | 20100424 | 20100526 | PAID | COMPLETE | 2252152 | 2503 | STAPLES INC | $97.49 | 12 | 6F | 761 | C04MK220 | RGOCA | | | $15.38 | 100 | STAPLES CD-RECORDABLE DISCS, 7 | | | | | | |
| 449015400000 | | 94952866 | 20100424 | 20100526 | PAID | COMPLETE | 2221487 | 90 | WILLIAMS SCOTSMAN INC | $104.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $104.00 | 100 | TRAILER RENTAL | | | | | | |
| 671815400000 | | 126409 | 20100426 | 20100528 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $112.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $22.40 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | |
| 197355400000 | | 6 | 20100426 | 20100623 | PAID | COMPLETE | 2250989 | | MERRILL IRON & STEEL INC | $64,778.73 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $64,778.73 | 100 | MERRILL IRON AND STEEL TO PROVIDE STRUCTURAL STEEL FAB FOR T | | | | | | |
| 830225400000 | | 4 | 20100426 | 20100709 | PAID | COMPLETE | 2252748 | | MERRILL IRON & STEEL TRANSIT LLC | $1,210,497.40 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,210,497.40 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THECLEAN | | | | | | |
| 798225400000 | | 807525 | 20100427 | 20100607 | PAID | COMPLETE | 2248825 | 7 | ATLANTIC CONTRACTING & | $67,666.00 | 1 | 6F | 761 | C04MK220 | RGOCA | ST1 | KL | $17,361.42 | 25.657524 | INSULATION SERVICES | | | | | | |
| 798225400000 | | 807525 | 20100427 | 20100607 | PAID | COMPLETE | 2248825 | 7 | ATLANTIC CONTRACTING & | $67,666.00 | 1 | 6F | 761 | C04MK220 | RGOCR | ST1 | KL | $2,168.10 | 3.20412 | INSULATION SERVICES | | | | | | |
| 591715400000 | 10-1027 | | 20100427 | 20100518 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,800.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,800.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | | | | | | |
| 709715400000 | | 120182 | 20100428 | 20100601 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $84.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $16.80 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | |
| 288055400000 | | 4678 | 20100428 | 20100702 | PAID | COMPLETE | 2250987 | | MERRILL IRON & STEEL INC | $120,709.36 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $120,709.36 | 100 | MERRILL IRON AND STEEL TO PROVIDE DUCTWORK STEEL FAB FOR T | | | | | | |
| 243806400000 | | 98345 | 20100428 | 20100825 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,616.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $3,016.00 | 83.40708 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | |
| 243806400000 | | 98345 | 20100428 | 20100825 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,616.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $600.00 | 16.59292 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | |
| 576015400000 | | 11113 | 20100428 | 20100602 | PAID | COMPLETE | 2250504 | 36 | O'CONNOR CORP | $61,918.93 | 1 | 6F | 761 | C04MK220 | RGOCA | ST1 | OC | $360.00 | 0.581405 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | | | | |
| 576015400000 | | 11113 | 20100428 | 20100602 | PAID | COMPLETE | 2250504 | 36 | O'CONNOR CORP | $61,918.93 | 1 | 6F | 761 | C04MK220 | RGOCA | ST1 | RI | $1,420.00 | 2.293322 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | | | | |
| 576015400000 | | 11113 | 20100428 | 20100602 | PAID | COMPLETE | 2250504 | 36 | O'CONNOR CORP | $61,918.93 | 1 | 6F | 761 | C04MK220 | RGOCA | ST1 | KL | $60,138.93 | 97.125273 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | | | | |
| 608325400000 | | 11112 | 20100428 | 20100614 | PAID | COMPLETE | 2250504 | 39 | O'CONNOR CORP | $120,350.74 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $265.44 | 0.220555 | BOILERMAKER SERVICE | | | | | | |
| 878115400000 | | 96038429 | 20100428 | 20100614 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $7,505,247.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $7,505,247.50 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT SIEME | | | | | | |
| 966015400000 | S009676 | | 20100428 | 20100602 | PAID | COMPLETE | 2241257 | 8 | THYSSENKRUPP SAFWAY INC | $89,937.95 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $3,155.12 | 3.508108 | SCAFFOLDING SERVICES UNIT 1 2010 AO | | | | | | |
| 676435400000 | | 85880 | 20100430 | 20100706 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $3,879,585.90 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $3,879,585.90 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING SYSTE | | | | | | |
| 700435400000 | | 14 | 20100430 | 20100601 | PAID | COMPLETE | 2247458 | | FRANCIS HARVEY & SONS INC | $807,371.80 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $823,848.78 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES FOR F | | | | | | |
| 228125400000 | | 4517832 | 20100430 | 20100602 | PAID | COMPLETE | 2249003 | | GFS BUILDING MAINTENANCE INC | $728.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $240.24 | 33 | GFS JANITORIAL SERVICE AT MK STATION | | | | | | |
| 893925400000 | E1692269 | | 20100430 | 20100609 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $4,180.80 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $2,627.50 | 62.846824 | SECURITY SERVICES | | | | | | |
| 452415400000 | | 229790 | 20100501 | 20100603 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,333.53 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | $78.00 | 100 | 100501 Barlow, Nancy A Administrator, Senior - Contracts | | | | | | |
| 452415400000 | | 229790 | 20100501 | 20100603 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,333.53 | 30 | 6F | 760 | C04MK220 | RGOCA | | KL | $45.05 | 100 | 100501 Gosling, Robert C Engineer, Senior | | | | | | |
| 942415400000 | | 229789 | 20100501 | 20100603 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $93,340.46 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | $3,120.00 | 100 | 100501 Barlow, Nancy A Administrator, Senior - Contracts | | | | | | |
| 942415400000 | | 229789 | 20100501 | 20100603 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $93,340.46 | 36 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,801.80 | 100 | 100501 Gosling, Robert C Engineer, Senior | | | | | | |
| 10615400000 | C-0832-017 | | 20100503 | 20100621 | PAID | COMPLETE | 2250139 | | HAMON CUSTODIS INC | $296,137.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $296,137.00 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED REINFORCED CONCRETE CHIMN | | | | | | |
| 135125400000 | | 126484 | 20100503 | 20100603 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $98.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $19.60 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | |
| 671125400000 | | 126110 | 20100504 | 20100604 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $126.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $25.20 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | |
| 388055400000 | | 4679 | 20100504 | 20100803 | PAID | COMPLETE | 2250987 | | MERRILL IRON & STEEL INC | $295,401.70 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $295,401.70 | 100 | MERRILL IRON AND STEEL TO PROVIDE DUCTWORK STEEL FAB FOR T | | | | | | |
| 523425400000 | | 808312 | 20100505 | 20100604 | PAID | COMPLETE | 2248825 | 7 | ATLANTIC CONTRACTING & | $64,690.82 | 1 | 6F | 761 | C04MK220 | RGOCA | ST1 | KL | $5,781.60 | 8.93728 | INSULATION SERVICES | | | | | | |
| 572825400000 | | 29086 | 20100505 | 20100611 | PAID | COMPLETE | 2250102 | | CAVANAUGH TOCCI ASSOC INC | $4,395.63 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $3,800.00 | 86.449496 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND CONSU | | | | | | |
| 572825400000 | | 29086 | 20100505 | 20100611 | PAID | COMPLETE | 2250102 | | CAVANAUGH TOCCI ASSOC INC | $4,395.63 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $150.00 | 3.41248 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND CONSU | | | | | | |
| 572825400000 | | 29086 | 20100505 | 20100611 | PAID | COMPLETE | 2250102 | | CAVANAUGH TOCCI ASSOC INC | $4,395.63 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $445.63 | 10.138024 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND CONSU | | | | | | |
| 582925400000 | 10-1029 | | 20100505 | 20100525 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,240.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,240.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | | | | | | |
| 6225400000 | | 50091163 | 20100505 | 20100625 | PAID | COMPLETE | 2250067 | | SIEMENS ENERGY INC | $214,319.80 | 1 | 6F | 761 | C04MK220 | RGOCA | LMV | MX | $214,319.80 | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE LV UN | | | | | | |
| 143806400000 | | 98897 | 20100506 | 20100825 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $6,261.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $425.00 | 6.788053 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | |
| 143806400000 | | 98897 | 20100506 | 20100825 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $6,261.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | $1,650.00 | 26.353618 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | |
| 143806400000 | | 98897 | 20100506 | 20100825 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $6,261.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $4,186.00 | 66.858329 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | |
| 834825400000 | | 94978224 | 20100506 | 20100614 | PAID | COMPLETE | 2221487 | 90 | WILLIAMS SCOTSMAN INC | $83.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $83.00 | 100 | TRAILER RENTAL | | | | | | |
| 476355400000 | | 136633 | 20100507 | 20100730 | PAID | COMPLETE | 2247576 | | CCB INC | $201,392.44 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $201,392.44 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN | | | | | | |
| 688825400000 | | 90035 | 20100507 | 20100609 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $829.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $829.00 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR THE C | | | | | | |
| 334925400000 | | 126152 | 20100507 | 20100609 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $133.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $26.60 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | |
| 728035400000 | E1699642 | | 20100507 | 20100616 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $4,180.80 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $2,627.50 | 62.846824 | SECURITY SERVICES | | | | | | |
| 593825400000 | | 78240 | 20100507 | 20100611 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $2,157.28 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $32.00 | 1.483349 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL C&D U | | | | | | |
| 593825400000 | | 78240 | 20100507 | 20100611 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $2,157.28 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $65.28 | 3.026033 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL C&D U | | | | | | |
| 593825400000 | | 78240 | 20100507 | 20100611 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $2,157.28 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,060.00 | 95.490618 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL C&D U | | | | | | |
| 416325400000 | | 230563 | 20100508 | 20100611 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $80,618.28 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | $3,120.00 | 100 | 100508 Barlow, Nancy A Administrator, Senior - Contracts | | | | | | |
| 416325400000 | | 230563 | 20100508 | 20100611 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $80,618.28 | 24 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,029.60 | 100 | 100508 Gosling, Robert C Engineer, Senior | | | | | | |
| 916325400000 | | 230564 | 20100508 | 20100611 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,015.55 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | $78.00 | 100 | 100508 Barlow, Nancy A Administrator, Senior - Contracts | | | | | | |
| 916325400000 | | 230564 | 20100508 | 20100611 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,015.55 | 20 | 6F | 760 | C04MK220 | RGOCA | | KL | $25.74 | 100 | 100508 Gosling, Robert C Engineer, Senior | | | | | | |
| 329925400000 | | 2010050277 | 20100510 | 20100520 | PAID | COMPLETE | 2233443 | 3 | MCLANE GRAF RAULERSON & | $19,973.50 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | $19,973.50 | 100 | Matter Number 18229 LexisNexis Invoice 2685756 | | | | | | |
| 143825400000 | | 126393 | 20100511 | 20100614 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $126.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $25.20 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | |
| 945035400000 | 2009586-09 | | 20100511 | 20100616 | PAID | COMPLETE | 2249395 | | MAVERICK SUPPORTS & SERVICES INC | $1,540.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,540.00 | 100 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION FIELD | | | | | | |
| 911825400000 | | 11129 | 20100511 | 20100614 | PAID | COMPLETE | 2250504 | 36 | O'CONNOR CORP | $86,960.13 | 1 | 6F | 761 | C04MK220 | RGOCA | BMP | OC | $148.00 | 0.170193 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | | | | |
| 911825400000 | | 11129 | 20100511 | 20100614 | PAID | COMPLETE | 2250504 | 36 | O'CONNOR CORP | $86,960.13 | 1 | 6F | 761 | C04MK220 | RGOCA | ST1 | OC | $992.00 | 1.140753 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | | | | |
| 911825400000 | | 11129 | 20100511 | 20100614 | PAID | COMPLETE | 2250504 | 36 | O'CONNOR CORP | $86,960.13 | 1 | 6F | 761 | C04MK220 | RGOCA | BMP | KL | $10,679.76 | 12.281214 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | | | | |
| 911825400000 | | 11129 | 20100511 | 20100614 | PAID | COMPLETE | 2250504 | 36 | O'CONNOR CORP | $86,960.13 | 1 | 6F | 761 | C04MK220 | RGOCA | ST1 | KL | $75,140.37 | 86.40784 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | | | | |
| 404925400000 | | 808565 | 20100512 | 20100611 | PAID | COMPLETE | 2248825 | 7 | ATLANTIC CONTRACTING & | $179,336.90 | 1 | 6F | 761 | C04MK220 | RGOCA | ST1 | KL | $6,504.30 | 3.626861 | INSULATION SERVICES | | | | | | |
| 667035400000 | 10-1030 | | 20100512 | 20100601 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,275.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,275.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | | | | | | |
| 258355400000 | | 51210 | 20100512 | 20100715 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $16,039.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $11,934.00 | 74.406135 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | |
| 258355400000 | | 51210 | 20100512 | 20100715 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $16,039.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $2,455.00 | 15.306441 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 258355400000 | | 51210 | 20100512 | 20100715 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $16,039.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | $1,650.00 | 10.287424 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 949045400000 | | 118014 | 20100512 | 20100702 | PAID | COMPLETE | 2251868 | | R W BECK INC | $16,315.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $61.50 | 0.376942 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C |
| 949045400000 | | 118014 | 20100512 | 20100702 | PAID | COMPLETE | 2251868 | | R W BECK INC | $16,315.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $16,254.00 | 99.623058 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C |
| 389625400000 | | 1355879 | 20100512 | 20100614 | PAID | COMPLETE | 2247849 | | WASHINGTON GROUP INTERNATIONAL INC | $1,102,548.49 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,102,548.49 | 100 | PROGRAM MANAGER SERVICE | |
| 194035400000 | | 120206 | 20100513 | 20100617 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $112.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $22.40 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | |
| 581035400000 | S009721 | | 20100513 | 20100618 | PAID | COMPLETE | 2241257 | 8 | THYSSENKRUPP SAFWAY INC | $53,826.39 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $6,011.84 | 11.368945 | SCAFFOLDING SERVICES UNIT 1 2010 AO | |
| 455035400000 | | 104470 | 20100513 | 20100618 | PAID | COMPLETE | 2254078 | | WHITING SYSTEMS INC | $33,747.51 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $27,747.51 | 100 | WHITING SYSTEMS, INC. TO PROVIDE A TRUCK BED WASH SYSTEM FOR THE | CLEAN |
| 455035400000 | | 104470 | 20100513 | 20100618 | PAID | COMPLETE | 2254078 | | WHITING SYSTEMS INC | $33,747.51 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MX | $6,000.00 | 100 | FREIGHT LINE CREATED FROM G10 | |
| 282435400000 | | 2010051168 | 20100514 | 20100526 | PAID | COMPLETE | 2233443 | 6 | MCLANE GRAF RAULERSON & | $1,470.70 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | $1,470.70 | 100 | Matter Number 18248 | LexisNexis Invoice 2691802 |
| 78735400000 | E1706441 | | 20100514 | 20100621 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,659.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $2,659.20 | 100 | SECURITY SERVICES | |
| 740825400000 | | 1029 | 20100514 | 20100616 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | $10,637.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $10,637.50 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN |
| 26925400000 | | 230922 | 20100515 | 20100618 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,466.50 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | $78.00 | 100 | 100515 Barlow, Nancy A | Administrator, Senior - Contracts |
| 26925400000 | | 230922 | 20100515 | 20100618 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,466.50 | 23 | 6F | 760 | C04MK220 | RGOCA | | KL | $32.18 | 100 | 100515 Gosling, Robert C | Engineer, Senior |
| 595925400000 | | 230921 | 20100515 | 20100618 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $58,657.84 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | $3,120.00 | 100 | 100515 Barlow, Nancy A | Administrator, Senior - Contracts |
| 595925400000 | | 230921 | 20100515 | 20100618 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $58,657.84 | 26 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,287.00 | 100 | 100515 Gosling, Robert C | Engineer, Senior |
| 357367400000 | 09FTS018-19 | | 20100515 | 20110214 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $882.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $882.50 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | |
| 574485400000 | CEMS-2300A | | 20100517 | 20100804 | PAID | COMPLETE | 2251761 | | CEMTEK ENVIRONMENTAL INC | $4,546.70 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $4,546.70 | 100 | CEMTEK ENVIRONMENTAL TO SUPPLY CONTINUOUS EMISSIONS MONITORING | SYSTE |
| 808635400000 | | 1012 | 20100517 | 20100616 | PAID | COMPLETE | 2254459 | | WE CLEAN AIR INC | $888.00 | 1 | 6F | 761 | C04MK220 | RGOCA | ST1 | KL | $888.00 | 100 | PREICP. AO U1 SUPPORT | AS DI |
| 228735400000 | | 127374 | 20100518 | 20100621 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $112.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $22.40 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | |
| 246435400000 | | 11141 | 20100518 | 20100621 | PAID | COMPLETE | 2250504 | 36 | O'CONNOR CORP | $56,421.60 | 1 | 6F | 761 | C04MK220 | RGOCA | BMP | KL | $36,032.58 | 63.863095 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | |
| 246435400000 | | 11141 | 20100518 | 20100621 | PAID | COMPLETE | 2250504 | 36 | O'CONNOR CORP | $56,421.60 | 1 | 6F | 761 | C04MK220 | RGOCA | ST1 | KL | $20,149.02 | 35.711536 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | |
| 246435400000 | | 11141 | 20100518 | 20100621 | PAID | COMPLETE | 2250504 | 36 | O'CONNOR CORP | $56,421.60 | 1 | 6F | 761 | C04MK220 | RGOCA | ST1 | OC | $120.00 | 0.212685 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | |
| 246435400000 | | 11141 | 20100518 | 20100621 | PAID | COMPLETE | 2250504 | 36 | O'CONNOR CORP | $56,421.60 | 1 | 6F | 761 | C04MK220 | RGOCA | BMP | OC | $120.00 | 0.212684 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | |
| 830735400000 | 10-1031 | | 20100519 | 20100608 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,310.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,310.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN |
| 857845400000 | | 78337 | 20100519 | 20100802 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $8,684.17 | 1 | 6F | 761 | C04MK220 | RGOCA | | FO | $6,692.77 | 77.06862 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T |
| 857845400000 | | 78337 | 20100519 | 20100802 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $8,684.17 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,940.00 | 22.339498 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T |
| 857845400000 | | 78337 | 20100519 | 20100802 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $8,684.17 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $51.40 | 0.591882 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T |
| 770735400000 | | 78336 | 20100519 | 20100623 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $4,090.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | OC | $2,400.00 | 58.679707 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | |
| 770735400000 | | 78336 | 20100519 | 20100623 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $4,090.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | KL | $1,690.00 | 41.320293 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | |
| 908545400000 | | 78338 | 20100519 | 20100701 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $216.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $216.00 | 100 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN |
| 570735400000 | | 78339 | 20100519 | 20100623 | PAID | COMPLETE | 2250208 | | TF MORAN INC | $955.00 | 1 | 6F | 761 | C04MK220 | RGOCA | LSC | KL | $887.50 | 92.931937 | ENGINEERING SERVICES | |
| 570735400000 | | 78339 | 20100519 | 20100623 | PAID | COMPLETE | 2250208 | | TF MORAN INC | $955.00 | 1 | 6F | 761 | C04MK220 | RGOCA | LSC | OC | $67.50 | 7.068063 | ENGINEERING SERVICES | |
| 959045400000 | | 14873 | 20100520 | 20100628 | PAID | COMPLETE | 2248865 | | KRIEBEL ENGINEERED EQUIPMENT | $74,289.25 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $74,289.25 | 100 | ANCHOR SALES/KRIEBEL ENGINEERED EQUIP. TO PROVIDE DIESEL DRIVEN ABSOR | |
| 51735400000 | | 11150 | 20100520 | 20100623 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $2,583.23 | 1 | 6F | 761 | C04MK220 | RGOCA | BMP | KL | $2,583.23 | 100 | BOILERMAKER SERVICE | |
| 944354000000 | | 37029227590100200000 | 20100521 | 20100601 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $80,508.47 | 284 | 6F | 761 | C04MK220 | RGOCA | | MX | $33.15 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C |
| 944354000000 | | 37029227590100200000 | 20100521 | 20100601 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $80,508.47 | 290 | 6F | 760 | C04MK220 | RGOCA | | MX | $164.50 | 100 | GE - FILTERFRESH COFFEE - CAMB | BINNER, ALEXANDRA K |
| 944354000000 | | 37029227590100200000 | 20100521 | 20100601 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $80,508.47 | 339 | 6F | 761 | C04MK220 | RGOCA | | MX | $421.60 | 100 | GE - COHEN STEEL SUPPLY INC | BEANEY, JOHN C |
| 294435400000 | | 37029227590100200000 | 20100521 | 20100601 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $30,487.95 | 60 | 6F | 760 | C04MK220 | RGOCA | | MX | $51.73 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K |
| 638975400000 | PSCAP00001 | | 20100521 | 20100715 | PAID | COMPLETE | 2254288 | | DEANGELIS RAILROAD CONTRACTORS | $30,033.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $30,033.00 | 100 | DEANGELIS RAILROAD TO PROVIDE SUPPORT FOR THE CLEAN AIR PROJECT | AS NE |
| 634075400000 | MRMCK-2010-005 | | 20100521 | 20100708 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $19,802.41 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | $19,802.41 | 100 | Matter Number 16715 | LexisNexis Invoice 2715808 |
| 432935400000 | | 126503 | 20100521 | 20100624 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $122.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $24.50 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | |
| 826045400000 | E1712332 | | 20100521 | 20100628 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $3,134.70 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $3,134.70 | 100 | SECURITY SERVICES | |
| 399435400000 | | 231482 | 20100522 | 20100625 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $65,315.03 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | $3,120.00 | 100 | 100522 Barlow, Nancy A | Administrator, Senior - Contracts |
| 399435400000 | | 231482 | 20100522 | 20100625 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $65,315.03 | 26 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,287.00 | 100 | 100522 Gosling, Robert C | Engineer, Senior |
| 899435400000 | | 231483 | 20100522 | 20100625 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,632.91 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | $78.00 | 100 | 100522 Barlow, Nancy A | Administrator, Senior - Contracts |
| 899435400000 | | 231483 | 20100522 | 20100625 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,632.91 | 22 | 6F | 760 | C04MK220 | RGOCA | | KL | $32.18 | 100 | 100522 Gosling, Robert C | Engineer, Senior |
| 680454000000 | | 718312 | 20100522 | 20100628 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $6,770.13 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $3,465.53 | 51.18853 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | |
| 680454000000 | | 718312 | 20100522 | 20100628 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $6,770.13 | 1 | 6F | 761 | C04MK220 | RGOCA | | IT | $127.10 | 1.877364 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | |
| 680454000000 | | 718312 | 20100522 | 20100628 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $6,770.13 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $3,177.50 | 46.934106 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | |
| 988045400000 | 2010-197 | | 20100525 | 20100624 | PAID | COMPLETE | 2248038 | 20 | AYER ELECTRIC LLC | $4,968.18 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $349.14 | 7.027523 | ELECTRICAL SUPPORT | NEW R |
| 528545400000 | 995-REV | | 20100525 | 20100726 | PAID | COMPLETE | 2252288 | | FOX EQUIPMENT LLC | $152,343.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $152,343.00 | 100 | FOX EQUIPMENT TO SUPPLY DUCTWORK DAMPERS | FOR T |
| 108106400000 | 00330-01 | | 20100525 | 20100816 | PAID | COMPLETE | 2254354 | | JOHN W EGAN CO INC | $61,020.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $61,020.00 | 100 | JOHN W. EGAN TO PROVIDE COATINGS INSTALLATION FOR THE | CLEAN |
| 847045400000 | | 127295 | 20100525 | 20100628 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $119.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $107.10 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | |
| 247935400000 | | 96039314 | 20100526 | 20100716 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $3,565,832.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $3,565,832.00 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME |
| 147935400000 | S009762 | | 20100526 | 20100701 | PAID | COMPLETE | 2241257 | 8 | THYSSENKRUPP SAFWAY INC | $100,702.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $995.93 | 0.988985 | SCAFFOLDING SERVICES UNIT 1 2010 AO | |
| 215685400000 | CEMS-2298A | | 20100527 | 20100729 | PAID | COMPLETE | 2251761 | | CEMTEK ENVIRONMENTAL INC | $3,783.85 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $3,783.85 | 100 | CEMTEK ENVIRONMENTAL TO SUPPLY CONTINUOUS EMISSIONS MONITORING | SYSTE |
| 832445400000 | | 85936 | 20100527 | 20100719 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $2,971,628.10 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,971,628.10 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE |
| 297535400000 | 16354657-2 | | 20100527 | 20100607 | PAID | COMPLETE | 2249620 | 416 | F W WEBB CO | $208.85 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $213.11 | 100 | #5/8"-11 HS LH BOLT DIES | |
| 627865400000 | | 50092211 | 20100527 | 20100924 | PAID | COMPLETE | 2250067 | | SIEMENS ENERGY INC | $79,291.10 | 2 | 6F | 761 | C04MK220 | RGOCA | MCC | MX | $79,291.10 | 100 | SIEMENS TO SUPPLY LOW VOLTAGE MOTOR CONTROL CENTERS | FOR T |
| 727865400000 | | 50092210 | 20100527 | 20100714 | PAID | COMPLETE | 2250067 | | SIEMENS ENERGY INC | $45,497.00 | 2 | 6F | 761 | C04MK220 | RGOCA | MCC | MX | $45,497.00 | 100 | SIEMENS TO SUPPLY LOW VOLTAGE MOTOR CONTROL CENTERS | FOR T |
| 827865400000 | | 50092212 | 20100527 | 20100714 | PAID | COMPLETE | 2250067 | | SIEMENS ENERGY INC | $9,432.00 | 2 | 6F | 761 | C04MK220 | RGOCA | MCC | MX | $9,432.00 | 100 | SIEMENS TO SUPPLY LOW VOLTAGE MOTOR CONTROL CENTERS | FOR T |
| 927865400000 | | 50092197 | 20100527 | 20100714 | PAID | COMPLETE | 2250067 | | SIEMENS ENERGY INC | $277,518.85 | 2 | 6F | 761 | C04MK220 | RGOCA | MCC | MX | $277,518.85 | 100 | SIEMENS TO SUPPLY LOW VOLTAGE MOTOR CONTROL CENTERS | FOR T |
| 530545400000 | 2010-204 | | 20100528 | 20100706 | PAID | COMPLETE | 2248038 | 3 | AYER ELECTRIC LLC | $1,163.80 | 1 | 6F | 761 | C04MK220 | RGOCA | BC | KL | $1,163.80 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| 430545400000 | 2010-205 | | 20100528 | 20100628 | PAID | COMPLETE | 2248038 | 20 | AYER ELECTRIC LLC | $3,322.56 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $581.90 | 17.513604 | ELECTRICAL SUPPORT | NEW R |
| 430545400000 | 2010-205 | | 20100528 | 20100628 | PAID | COMPLETE | 2248038 | 20 | AYER ELECTRIC LLC | $3,322.56 | 1 | 6F | 761 | C04MK220 | RGOCR | | KL | $120.20 | 3.617692 | ELECTRICAL SUPPORT | NEW R |
| 771555400000 | 10-1032 | | 20100528 | 20100621 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,890.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,890.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN |
| 905545400000 | | 128875 | 20100528 | 20100702 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $112.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $100.80 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | |
| 297355400000 | | 7 | 20100528 | 20100816 | PAID | COMPLETE | 2250989 | | MERRILL IRON & STEEL INC | $53,108.42 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $53,108.42 | 100 | MERRILL IRON AND STEEL TO PROVIDE STRUCTURAL STEEL FAB | FOR T |
| 684255400000 | E1718275 | | 20100528 | 20100714 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $3,610.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $3,610.20 | 100 | SECURITY SERVICES | |
| 440545400000 | S009826 | | 20100528 | 20100706 | PAID | COMPLETE | 2241257 | 8 | THYSSENKRUPP SAFWAY INC | $24,932.60 | 1 | 6F | 761 | C04MK220 | RGOCA | ST1 | KL | $2,296.82 | 9.212116 | SCAFFOLDING SERVICES UNIT 1 2010 AO | |
| 193145400000 | | 232484 | 20100529 | 20100706 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,628.00 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | $78.00 | 100 | 100529 Barlow, Nancy A | Administrator, Senior - Contracts |
| 193145400000 | | 232484 | 20100529 | 20100706 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,628.00 | 21 | 6F | 760 | C04MK220 | RGOCA | | KL | $45.05 | 100 | 100529 Gosling, Robert C | Engineer, Senior |
| 683145400000 | | 232483 | 20100529 | 20100706 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $65,116.10 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | $3,120.00 | 100 | 100529 Barlow, Nancy A | Administrator, Senior - Contracts |
| 683145400000 | | 232483 | 20100529 | 20100706 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $65,116.10 | 23 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,801.80 | 100 | 100529 Gosling, Robert C | Engineer, Senior |
| 618645400000 | | 1 | 20100531 | 20100707 | PAID | COMPLETE | 2254876 | | GEORGE R CAIRNS AND SONS INC | $39,233.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $39,233.00 | 100 | GEORGE R CAIRNS TO INSTALL NEW EMPLOYEE PARKING LOT FOR CAP PER | RFX-0 |
| 377575400000 | | 6410 | 20100601 | 20100811 | PAID | COMPLETE | 2233788 | 26 | HUTTER CONSTRUCTION CORP | $20,731.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $20,731.00 | 100 | HUTTER CONSTRUCTION TO INSTALL WASH WATER PAD AREA FOR THE | CLEAN |
| 660645400000 | | 5 | 20100601 | 20100806 | PAID | COMPLETE | 2252748 | | MERRILL IRON & STEEL TRANSIT LLC | $1,447,449.93 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,447,449.93 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THECLEAN | |
| 968845400000 | | 11171 | 20100601 | 20100714 | PAID | COMPLETE | 2250504 | 36 | O'CONNOR CORP | $20,059.96 | 1 | 6F | 761 | C04MK220 | RGOCA | BMP | KL | $14,870.83 | 74.131903 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | |
| 968845400000 | | 11171 | 20100601 | 20100714 | PAID | COMPLETE | 2250504 | 36 | O'CONNOR CORP | $20,059.96 | 1 | 6F | 761 | C04MK220 | RGOCA | ST1 | KL | $2,705.13 | 13.485221 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | |
| 968845400000 | | 11171 | 20100601 | 20100714 | PAID | COMPLETE | 2250504 | 36 | O'CONNOR CORP | $20,059.96 | 1 | 6F | 761 | C04MK220 | RGOCA | ST1 | CE | $2,484.00 | 12.382876 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | |
| 704145400000 | 1290850-0001 | | 20100602 | 20100614 | PAID | COMPLETE | 2246676 | 2636 | SAFETY SOURCE NE | $343.30 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $95.00 | 100 | ITEM ID:0001 | |
| 704145400000 | 1290850-0001 | | 20100602 | 20100614 | PAID | COMPLETE | 2246676 | 2636 | SAFETY SOURCE NE | $343.30 | 2 | 6F | 761 | C04MK220 | RGOCA | | MX | $95.00 | 100 | ITEM ID:0002 | |
| 704145400000 | 1290850-0001 | | 20100602 | 20100614 | PAID | COMPLETE | 2246676 | 2636 | SAFETY SOURCE NE | $343.30 | 3 | 6F | 761 | C04MK220 | RGOCA | | MX | $47.50 | 100 | ITEM ID:0003 | |
| 704145400000 | 1290850-0001 | | 20100602 | 20100614 | PAID | COMPLETE | 2246676 | 2636 | SAFETY SOURCE NE | $343.30 | 4 | 6F | 761 | C04MK220 | RGOCA | | MX | $95.00 | 100 | ITEM ID:0004 | |
| 704145400000 | 1290850-0001 | | 20100602 | 20100614 | PAID | COMPLETE | 2246676 | 2636 | SAFETY SOURCE NE | $343.30 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MX | $14.13 | 100 | FREIGHT LINE CREATED FROM G10 | |
| 2355400000 | | 2010060038 | 20100603 | 20100617 | PAID | COMPLETE | 2233443 | 3 | MCLANE GRAF RAULERSON & | $3,586.90 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | $3,586.90 | 100 | Matter Number 18229 | LexisNexis Invoice 2734689 |
| 969555400000 | | 2010060039 | 20100603 | 20100621 | PAID | COMPLETE | 2233443 | 6 | MCLANE GRAF RAULERSON & | $789.68 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | $789.68 | 100 | Matter Number 18248 | LexisNexis Invoice 2734671 |
| 665555400000 | 1495-12 | | 20100603 | 20100802 | PAID | COMPLETE | 2250142 | | SIEMENS WATER TECHNOLOGIES | $898,412.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $898,412.00 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH |
| 183255400000 | 10-1033 | | 20100604 | 20100629 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,470.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,470.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN |
| 869645400000 | | 130933 | 20100604 | 20100707 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $94.50 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | |
| 644555400000 | E1725200 | | 20100604 | 20100719 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,252.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $2,252.20 | 100 | SECURITY SERVICES | |
| 504645400000 | | 232550 | 20100605 | 20100709 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,329.70 | 19 | 6F | 760 | C04MK220 | RGOCA | | KL | $19.31 | 100 | 100605 Gosling, Robert C | Engineer, Senior |
| 793645400000 | | 232549 | 20100605 | 20100709 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $53,185.18 | 20 | 6F | 760 | C04MK220 | RGOCA | | KL | $772.20 | 100 | 100605 Gosling, Robert C | Engineer, Senior |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 413695400000 | | 267665 | 20100607 | 20100903 | PAID | COMPLETE | 2252305 | 16 | COHEN STEEL SUPPLY INC | $14.08 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $14.08 | 100 | BAR,FLAT, 3/8 X 1-3/4 | | | | | | | | | |
| 345555400000 | 27260-1REV | | 20100607 | 20100816 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | $192,052.28 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $192,052.28 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | | | | | | | |
| 362455400000 | 27261-1REV | | 20100607 | 20100816 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | $3,725.31 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,306.16 | 61.905184 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | | | | | | | |
| 362455400000 | 27261-1REV | | 20100607 | 20100816 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | $3,725.31 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $1,419.15 | 38.094816 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | | | | | | | |
| 47125540000 | 2010-211 | | 20100608 | 20100708 | PAID | COMPLETE | 2248038 | 20 | AYER ELECTRIC LLC | $3,724.16 | 1 | 6F | 761 | C04MK220 | RGOCR | | KL | | $465.52 | 12.5 | ELECTRICAL SUPPORT | NEW R | | | | | | | | |
| 260255400000 | 14232-01 | | 20100608 | 20100729 | PAID | COMPLETE | 2254218 | | AZCO INC | $83,349.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $83,349.00 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | FOR T | | | | | | | | |
| 245555400000 | | 136699 | 20100608 | 20100802 | PAID | COMPLETE | 2247576 | | CCB INC | $132,273.34 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $132,273.34 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | | |
| 546555400000 | 2009586-10 | | 20100608 | 20100719 | PAID | COMPLETE | 2249395 | | MAVERICK SUPPORTS & SERVICES INC | $5,435.51 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $5,435.51 | 100 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | | | | | | | | |
| 370455400000 | | 29185 | 20100609 | 20100715 | PAID | COMPLETE | 2250102 | | CAVANAUGH TOCCI ASSOC INC | $2,342.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,330.00 | 99.466382 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | | | | | | |
| 37045540000 | | 29185 | 20100609 | 20100715 | PAID | COMPLETE | 2250102 | | CAVANAUGH TOCCI ASSOC INC | $2,342.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $12.50 | 0.533618 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | | | | | | |
| 650455400000 | 10-1035 | | 20100609 | 20100630 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,240.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,240.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | | |
| 503806400000 | | 100532 | 20100609 | 20100824 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,541.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,106.00 | 82.880756 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 503806400000 | | 100532 | 20100609 | 20100824 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,541.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $435.00 | 17.119244 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 188355400000 | | 11188 | 20100609 | 20100715 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $2,386.84 | 1 | 6F | 761 | C04MK220 | RGOCA | BMP | KL | | $2,386.84 | 100 | BOILERMAKER SERVICE | | | | | | | | | |
| 139355400000 | | 118657 | 20100609 | 20100617 | PAID | COMPLETE | 2251868 | | R W BECK INC | -$1,449.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | -$1,449.00 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | | | | | | | |
| 943389400000 | 2009-059P | | 20100609 | 20111028 | PAID | COMPLETE | | | STEVEN E PATNAUDE LCR | $4,534.00 | 1 | 6F | 56 | C04MK220 | RGOCA | | FO | MKAA | 0 | $4,534.00 | 100 | 2009-01 transcription of 3 days of hearings | | | | | | | | |
| 138006400000 | MRMCK-2010-006 | | 20100610 | 20100811 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $10,865.34 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $10,865.34 | 100 | Matter Number 16715 | LexisNexis Invoice 2749851 | | | | | | | | |
| 807355400000 | | 128210 | 20100610 | 20100715 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $98.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $88.20 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | |
| 904355400000 | | 1359221 | 20100610 | 20100714 | PAID | COMPLETE | 2247849 | | WASHINGTON GROUP INTERNATIONAL INC | $1,163,216.98 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,163,216.98 | 100 | PROGRAM MANAGER SERVICE | | | | | | | | | |
| 458118400000 | 09FTS018-20 | | 20100611 | 20110408 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $740.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $740.00 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | | | | |
| 724665400000 | E1730566 | | 20100611 | 20100723 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,659.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,659.20 | 100 | SECURITY SERVICES | | | | | | | | | |
| 230355400000 | | 233094 | 20100612 | 20100715 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,195.08 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | $62.40 | 100 | 100605 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 230355400000 | | 233094 | 20100612 | 20100715 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,195.08 | 16 | 6F | 760 | C04MK220 | RGOCA | | KL | | $38.61 | 100 | 100612 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 230355400000 | | 233094 | 20100612 | 20100715 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,195.08 | 18 | 6F | 760 | C04MK220 | RGOCA | | KL | | $0.35 | 100 | 100612 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 720355400000 | | 233093 | 20100612 | 20100715 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $47,802.73 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | $2,496.00 | 100 | 100605 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 720355400000 | | 233093 | 20100612 | 20100715 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $47,802.73 | 17 | 6F | 760 | C04MK220 | RGOCA | | KL | | $14.00 | 100 | 100612 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 720355400000 | | 233093 | 20100612 | 20100715 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $47,802.73 | 19 | 6F | 760 | C04MK220 | RGOCA | | KL | | $1,544.40 | 100 | 100612 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 227555400000 | | 95046659 | 20100612 | 20100719 | PAID | COMPLETE | 2221487 | 112 | WILLIAMS SCOTSMAN INC | $803.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $401.50 | 50 | WILLIAMS SCOTTSMAN | | | | | | | | | |
| 327555400000 | | 95046660 | 20100612 | 20100719 | PAID | COMPLETE | 2221487 | 112 | WILLIAMS SCOTSMAN INC | $803.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $401.50 | 50 | WILLIAMS SCOTTSMAN | | | | | | | | | |
| 537455400000 | 08062NJMP7 | | 20100614 | 20100802 | PAID | COMPLETE | 2251685 | | INDUSTRIAL AIR FLOW DYNAMICS | $2,090.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,090.00 | 100 | IAFD TO SUPPLY FLUE GAS DUCTWORK EXPANSION JOINTS FOR THE | CLEAN | | | | | | | | |
| 429755400000 | | 11200 | 20100614 | 20100719 | PAID | COMPLETE | 2250504 | 36 | O'CONNOR CORP | $4,212.00 | 1 | 6F | 761 | C04MK220 | RGOCA | BMP | KL | | $540.00 | 12.820513 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | | | | | | | |
| 429755400000 | | 11200 | 20100614 | 20100719 | PAID | COMPLETE | 2250504 | 36 | O'CONNOR CORP | $4,212.00 | 1 | 6F | 761 | C04MK220 | RGOCA | ST1 | KL | | $3,672.00 | 87.179487 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | | | | | | | |
| 92755400000 | 10-1037 | | 20100615 | 20100706 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,240.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,240.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | | |
| 848755400000 | | 2010061120 | 20100615 | 20100623 | PAID | COMPLETE | 2233443 | 6 | MCLANE GRAF RAULERSON & | $4,273.49 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $4,273.49 | 100 | Matter Number 18248 | LexisNexis Invoice 2744705 | | | | | | | | |
| 68665400000 | | 78430 | 20100615 | 20100721 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $1,956.76 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $21.76 | 1.112042 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | | | | |
| 68665400000 | | 78430 | 20100615 | 20100721 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $1,956.76 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,935.00 | 98.887958 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | | | | |
| 69665400000 | | 91233 | 20100616 | 20100726 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $826.00 | 1 | 6F | 761 | C04MK220 | RGOCA | WWTP | OC | | $826.00 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | | | | | | | |
| 832806400000 | | 100927 | 20100616 | 20100825 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,446.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $3,016.00 | 87.521764 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 832806400000 | | 100927 | 20100616 | 20100825 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,446.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $430.00 | 12.478236 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 962065400000 | | 130572 | 20100617 | 20100721 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $126.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $113.40 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | |
| 26365400000 | | 50093135 | 20100617 | 20101015 | PAID | COMPLETE | 2250067 | | SIEMENS ENERGY INC | $64,295.94 | 1 | 6F | 761 | C04MK220 | RGOCA | LMV | MX | | $64,295.94 | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE | LV UN | | | | | | | | |
| 126365400000 | | 50093140 | 20100617 | 20100809 | PAID | COMPLETE | 2250067 | | SIEMENS ENERGY INC | $22,731.00 | 1 | 6F | 761 | C04MK220 | RGOCA | LVS | MX | | $22,731.00 | 100 | SIEMENS TO SUPPLY LOW VOLTAGE MOTOR CONTROL CENTERS | FOR T | | | | | | | | |
| 916365400000 | | 50093134 | 20100617 | 20101015 | PAID | COMPLETE | 2250067 | | SIEMENS ENERGY INC | $42,863.96 | 1 | 6F | 761 | C04MK220 | RGOCA | LMV | MX | | $42,863.96 | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE | LV UN | | | | | | | | |
| 227665400000 | | 78471 | 20100617 | 20100820 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $6,091.54 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $5,462.50 | 89.673547 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 227665400000 | | 78471 | 20100617 | 20100820 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $6,091.54 | 1 | 6F | 761 | C04MK220 | RGOCA | | FO | | $575.00 | 9.439321 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 227665400000 | | 78471 | 20100617 | 20100820 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $6,091.54 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $54.04 | 0.887132 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 185175400000 | | 78473 | 20100617 | 20100721 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,588.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,000.00 | 55.74136 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | | | |
| 185175400000 | | 78473 | 20100617 | 20100721 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,588.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,588.00 | 44.25864 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | | | |
| 886665400000 | | 78472 | 20100617 | 20100721 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $1,641.60 | 1 | 6F | 761 | C04MK220 | RGOCA | | PS | | $171.60 | 10.453216 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | | |
| 886665400000 | | 78472 | 20100617 | 20100721 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $1,641.60 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,470.00 | 89.546784 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | | |
| 986665400000 | | 78475 | 20100617 | 20100721 | PAID | COMPLETE | 2251295 | | TF MORAN INC | $762.16 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $736.00 | 96.56765 | TF MORAN TO PREPARE INDUSTRIAL STORMWATER POLLUTION PREVENTION | PALN | | | | | | | | |
| 986665400000 | | 78475 | 20100617 | 20100721 | PAID | COMPLETE | 2251295 | | TF MORAN INC | $762.16 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $26.16 | 3.43235 | TF MORAN TO PREPARE INDUSTRIAL STORMWATER POLLUTION PREVENTION | PALN | | | | | | | | |
| 788075400000 | E1736505 | | 20100618 | 20100728 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,659.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,659.20 | 100 | SECURITY SERVICES | | | | | | | | | |
| 226365400000 | | 50093243 | 20100618 | 20100809 | PAID | COMPLETE | 2250067 | | SIEMENS ENERGY INC | $25,491.00 | 1 | 6F | 761 | C04MK220 | RGOCA | LMV | MX | | $25,491.00 | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE | LV UN | | | | | | | | |
| 236955400000 | | 50093245 | 20100618 | 20101015 | PAID | COMPLETE | 2250067 | | SIEMENS ENERGY INC | $108,489.50 | 1 | 6F | 761 | C04MK220 | RGOCA | LMV | MX | | $108,489.50 | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE | LV UN | | | | | | | | |
| 336955400000 | | 50093244 | 20100618 | 20100809 | PAID | COMPLETE | 2250067 | | SIEMENS ENERGY INC | $379,713.25 | 1 | 6F | 761 | C04MK220 | RGOCA | LMV | MX | | $379,713.25 | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE | LV UN | | | | | | | | |
| 38755400000 | | 233652 | 20100619 | 20100722 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $51,167.39 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | $2,496.00 | 100 | 100612 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 38755400000 | | 233652 | 20100619 | 20100722 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $51,167.39 | 18 | 6F | 760 | C04MK220 | RGOCA | | KL | | $1,673.10 | 100 | 100619 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 538755400000 | | 233653 | 20100619 | 20100722 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,279.23 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | $62.40 | 100 | 100612 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 538755400000 | | 233653 | 20100619 | 20100722 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,279.23 | 15 | 6F | 760 | C04MK220 | RGOCA | | KL | | $41.83 | 100 | 100619 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 713165400000 | 370292275901002000000 | | 20100621 | 20100701 | PAID | COMPLETE | 2248294 | 7 | AMERICAN EXPRESS TRAVEL | $67,815.93 | 51 | 6F | 56 | C04MK220 | RGOCA | | MX | | $200.00 | 100 | GE - CONV CHKS/CASH ADV FEE | SWANSON, DEBRA B | | | | | | | | |
| 503165400000 | 370292275901002000000 | | 20100621 | 20100701 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $92,856.05 | 151 | 6F | 760 | C04MK220 | RGOCA | | MX | | $70.00 | 100 | GE - LYONS COFFEE SERVICE,IN | BINNER, ALEXANDRA K | | | | | | | | |
| 503165400000 | 370292275901002000000 | | 20100621 | 20100701 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $92,856.05 | 235 | 6F | 761 | C04MK220 | RGOCA | | MX | | $93.80 | 100 | GE - THE HOME DEPOT #3403 6710 | BOUZAN, STEPHEN R | | | | | | | | |
| 503165400000 | 370292275901002000000 | | 20100621 | 20100701 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $92,856.05 | 272 | 6F | 761 | C04MK220 | RGOCA | | MX | | $33.23 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | | | | | | | | |
| 503165400000 | 370292275901002000000 | | 20100621 | 20100701 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $92,856.05 | 452 | 6F | 761 | C04MK220 | RGOCR | | MX | | $178.20 | 100 | GE - LOWE'S OF HOOKSETT, NH 23 | DAK, OMUJWOK O | | | | | | | | |
| 603165400000 | 370292275901002000000 | | 20100621 | 20100701 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $64,257.73 | 375 | 6F | 760 | C04MK220 | RGOCA | | MX | | $73.71 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | | | | | |
| 8106400000 | 00330-02 | | 20100621 | 20100825 | PAID | COMPLETE | 2254354 | | JOHN W EGAN CO INC | $62,480.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $62,480.00 | 100 | JOHN W. EGAN TO PROVIDE COATINGS INSTALLATION FOR THE | CLEAN | | | | | | | | |
| 101175400000 | | 4139 | 20100622 | 20100728 | PAID | COMPLETE | 2230050 | 14 | LOCKE CRANE SERVICES LLC | $1,295.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | $655.00 | 50.579151 | LOCKE CRANE TO SUPPORT THE CLEAN AIR PROJECT AS NEEDED | | | | | | | | | |
| 101175400000 | | 4139 | 20100622 | 20100728 | PAID | COMPLETE | 2230050 | 14 | LOCKE CRANE SERVICES LLC | $1,295.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $640.00 | 49.420849 | LOCKE CRANE TO SUPPORT THE CLEAN AIR PROJECT AS NEEDED | | | | | | | | | |
| 340175400000 | 10-1038 | | 20100623 | 20100713 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,240.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,240.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | | |
| 265565400000 | | 126750 | 20100623 | 20100726 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $119.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $107.10 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | |
| 420765400000 | | 136530 | 20100624 | 20100812 | PAID | COMPLETE | 2247576 | | CCB INC | $302,612.83 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $302,612.83 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | | |
| 743806400000 | | 101448 | 20100624 | 20100825 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,594.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $3,094.00 | 86.087924 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 743806400000 | | 101448 | 20100624 | 20100825 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,594.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $500.00 | 13.912076 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 515085400000 | E1741802 | | 20100625 | 20100816 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,659.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,659.20 | 100 | SECURITY SERVICES | | | | | | | | | |
| 123765400000 | | 234182 | 20100626 | 20100802 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,823.43 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | $78.00 | 100 | 100619 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 123765400000 | | 234182 | 20100626 | 20100802 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,823.43 | 2 | 6F | 760 | C04MK220 | NROCA | | KL | | $78.00 | 100 | 100626 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 123765400000 | | 234182 | 20100626 | 20100802 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,823.43 | 15 | 6F | 760 | C04MK220 | RGOCA | | KL | | $32.18 | 100 | 100626 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 613765400000 | | 234181 | 20100626 | 20100802 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $72,935.19 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | $3,120.00 | 100 | 100619 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 613765400000 | | 234181 | 20100626 | 20100802 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $72,935.19 | 2 | 6F | 760 | C04MK220 | NROCA | | KL | | $3,120.00 | 100 | 100626 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 613765400000 | | 234181 | 20100626 | 20100802 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $72,935.19 | 17 | 6F | 760 | C04MK220 | RGOCA | | KL | | $1,287.00 | 100 | 100626 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 243475400000 | | 719617 | 20100626 | 20100805 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $158.92 | 1 | 6F | 761 | C04MK220 | RGOCA | | IT | | $4.92 | 3.095897 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 243475400000 | | 719617 | 20100626 | 20100805 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $158.92 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $123.00 | 77.397433 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 243475400000 | | 719617 | 20100626 | 20100805 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $158.92 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $31.00 | 19.50667 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 468575400000 | | 26289 | 20100628 | 20100910 | PAID | COMPLETE | 2252748 | | MERRILL IRON & STEEL TRANSIT LLC | $1,814,427.60 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,814,427.60 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THE | CLEAN | | | | | | | | |
| 144175400000 | | 96040156 | 20100628 | 20100816 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $3,404,115.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $3,404,115.50 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | | | | | |
| 252775400000 | | 86013 | 20100629 | 20100827 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $2,926,565.10 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,926,565.10 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | | | | | | | |
| 528275400000 | | 131485 | 20100629 | 20100802 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $28.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $25.20 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | |
| 984675400000 | | 51015393 | 20100629 | 20100714 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | -$82,893.35 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | -$82,893.35 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | | | | | |
| 621275400000 | | 136022 | 20100630 | 20100820 | PAID | COMPLETE | 2251285 | | AMETEK SOLIDSTATE CONTROLS | $69,182.75 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $69,182.75 | 100 | AMETEK TO SUPPLY UPS AND DC SYSTEM FOR THE | CLEAN | | | | | | | | |
| 871555400000 | | 28198 | 20100630 | 20100621 | PAID | COMPLETE | 2250102 | | CAVANAUGH TOCCI ASSOC INC | $200.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $200.00 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | | | | | | |
| 807775400000 | | 17 | 20100630 | 20100722 | PAID | COMPLETE | 2247458 | | FRANCIS HARVEY & SONS INC | $805,716.79 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $822,159.99 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F | | | | | | | | |
| 954175400000 | | 2 | 20100630 | 20100805 | PAID | COMPLETE | 2254876 | | GEORGE R CAIRNS AND SONS INC | $130,234.00 | 1 | 6F | 761 | C04MK220 | RGOCA | NPL | KL | | $130,234.00 | 100 | GEORGE R CAIRNS TO INSTALL NEW EMPLOYEE PARKING LOT FOR CAP PER | RFX-0 | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 52995400000 | E1765690 | | 20100723 | 20100907 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,730.53 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,730.53 | | 100 | SECURITY SERVICES | | | | | | | | | | |
| 508095400000 | | 236328 | 20100724 | 20100827 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $60,173.08 | 19 | 6F | 760 | C04MK220 | RGOCA | | KL | | $1,029.60 | | 100 | 100724 | Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 718095400000 | | 236329 | 20100724 | 20100827 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,504.34 | 17 | 6F | 760 | C04MK220 | RGOCA | | KL | | $25.74 | | 100 | 100724 | Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 994995400000 | | 721148 | 20100724 | 20100907 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $4,328.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $17.25 | 0.398562 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | | | |
| 994995400000 | | 721148 | 20100724 | 20100907 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $4,328.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | IT | | $165.80 | 3.830825 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | | | |
| 994995400000 | | 721148 | 20100724 | 20100907 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $4,328.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $4,145.00 | 95.770613 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | | | |
| 199295400000 | | 95127705 | 20100724 | 20100830 | PAID | COMPLETE | 2221487 | 90 | WILLIAMS SCOTSMAN INC | $104.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $104.00 | | 100 | TRAILER RENTAL | | | | | | | | | | |
| 389295400000 | | 1052 | 20100725 | 20100830 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | $2,250.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,250.00 | | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | | | | | | | |
| 499556400000 | | 1084 | 20100726 | 20101019 | PAID | COMPLETE | 2252288 | | FOX EQUIPMENT LLC | $29,906.35 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $29,906.35 | | 100 | FOX EQUIPMENT TO SUPPLY DUCTWORK DAMPERS | FOR T | | | | | | | | | |
| 679295400000 | 1495-13 | | 20100726 | 20100929 | PAID | COMPLETE | 2250142 | | SIEMENS WATER TECHNOLOGIES | $655,865.27 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $655,865.27 | | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | | | | | | | | | |
| 27536400000 | MIS13848 | | 20100726 | 20100928 | PAID | COMPLETE | 2250241 | | TOWN & COUNTRY REPROGRAPHICS | $17,095.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $17,095.00 | | 100 | TOWN & COUNTRY TO PRINT CLEAN AIR PROJECT | CONTR | | | | | | | | | |
| 631395400000 | | 138266 | 20100727 | 20100830 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $98.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $88.20 | | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | | |
| 461295400000 | | 9 | 20100727 | 20101001 | PAID | COMPLETE | 2250989 | | MERRILL IRON & STEEL INC | $235,456.32 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $235,456.32 | | 100 | MERRILL IRON AND STEEL TO PROVIDE STRUCTURAL STEEL FAB | FOR T | | | | | | | | | |
| 879295400000 | | 51015533 | 20100727 | 20100802 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | -$208,581.06 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | -$208,581.06 | | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | | | | | | |
| 979295400000 | | 96040861 | 20100727 | 20100917 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $3,339,115.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $3,339,115.50 | | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | | | | | | |
| 468216400000 | | 26350 | 20100728 | 20101022 | PAID | COMPLETE | 2252748 | | MERRILL IRON & STEEL TRANSIT LLC | $2,052,324.10 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,052,324.10 | | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THECLEAN | | | | | | | | | | |
| 557995400000 | | 6340 | 20100728 | 20100907 | PAID | COMPLETE | 2255442 | | WEAVER BROS CONSTRUCTION CO | $10,366.16 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $673.08 | 6.49305 | WEAVER BROTHERS TO PUT THE BERM IN FOR THE DREDGE POND AND PIPE | FOR T | | | | | | | | | |
| 557995400000 | | 6340 | 20100728 | 20100907 | PAID | COMPLETE | 2255442 | | WEAVER BROS CONSTRUCTION CO | $10,366.16 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $4,250.00 | 40.998788 | WEAVER BROTHERS TO PUT THE BERM IN FOR THE DREDGE POND AND PIPE | FOR T | | | | | | | | | |
| 557995400000 | | 6340 | 20100728 | 20100907 | PAID | COMPLETE | 2255442 | | WEAVER BROS CONSTRUCTION CO | $10,366.16 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | $260.00 | 2.508161 | WEAVER BROTHERS TO PUT THE BERM IN FOR THE DREDGE POND AND PIPE | FOR T | | | | | | | | | |
| 579306400000 | | 6353 | 20100728 | 20100913 | PAID | COMPLETE | 2255622 | | WEAVER BROS CONSTRUCTION CO | $14,606.82 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $3,638.50 | 24.909597 | WEAVER BROTHERS TO HAUL DREDGE FROM SETTLING POND FOR | THE C | | | | | | | | | |
| 579306400000 | | 6353 | 20100728 | 20100913 | PAID | COMPLETE | 2255622 | | WEAVER BROS CONSTRUCTION CO | $14,606.82 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $3,664.91 | 25.090403 | WEAVER BROTHERS TO HAUL DREDGE FROM SETTLING POND FOR | THE C | | | | | | | | | |
| 461495400000 | | 138298 | 20100729 | 20100901 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $98.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $88.20 | | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | | |
| 30806400000 | | 102990 | 20100729 | 20100825 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,145.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,730.00 | 86.804452 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | | |
| 30806400000 | | 102990 | 20100729 | 20100825 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,145.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $415.00 | 13.195548 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | | |
| 106846400000 | | 14997 | 20100730 | 20101008 | PAID | COMPLETE | 2248865 | | KRIEBEL ENGINEERED EQUIPMENT | $208,067.75 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $208,067.75 | | 100 | ANCHOR SALES/KRIEBEL ENGINEERED EQUIP. TO PROVIDE DIESEL DRIVEN ABSOR | | | | | | | | | | |
| 550306400000 | E1770307 | | 20100730 | 20100908 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,817.70 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,817.70 | | 100 | SECURITY SERVICES | | | | | | | | | | |
| 342695400000 | | 237181 | 20100731 | 20100903 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,042.35 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | $78.00 | | 100 | 100731 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 342695400000 | | 237181 | 20100731 | 20100903 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,042.35 | 17 | 6F | 760 | C04MK220 | RGOCA | | KL | | $25.74 | | 100 | 100731 | Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 832695400000 | | 237180 | 20100731 | 20100903 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $41,692.37 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | $3,120.00 | | 100 | 100731 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 832695400000 | | 237180 | 20100731 | 20100903 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $41,692.37 | 19 | 6F | 760 | C04MK220 | RGOCA | | KL | | $1,029.60 | | 100 | 100731 | Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 511206400000 | | 86070 | 20100731 | 20100923 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $1,604,135.70 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,604,135.70 | | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | | | | | | | | |
| 411206400000 | | 3 | 20100731 | 20100908 | PAID | COMPLETE | 2254876 | | GEORGE R CAIRNS AND SONS INC | $196,322.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $196,322.00 | | 100 | GEORGE R CAIRNS TO INSTALL NEW EMPLOYEE PARKING LOT FOR CAP PER | RFX-0 | | | | | | | | | |
| 271816400000 | | 6487 | 20100731 | 20100922 | PAID | COMPLETE | 2233788 | 26 | HUTTER CONSTRUCTION CORP | $770.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $770.00 | | 100 | HUTTER CONSTRUCTION TO INSTALL WASH WATER PAD AREA FOR THE | CLEAN | | | | | | | | | |
| 998036400000 | 09FTS018-22 | | 20100731 | 20101018 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $1,495.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,495.00 | | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | | | | | |
| 17106400000 | | 2020128 | 20100731 | 20100908 | PAID | COMPLETE | 2248024 | 2 | WECARE ORGANICS LLC | $32,035.60 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $16,017.80 | | 50 | WECARE ORGANICS TO DREDGE SETTLING POND FOR THE | CLEAN | | | | | | | | | |
| 910795400000 | 10-1044 | | 20100802 | 20100819 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $5,145.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $5,145.00 | | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | | | |
| 963995400000 | | 9029804 | 20100802 | 20100907 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $105,655.70 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $105,655.70 | | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | | | | | | | |
| 454016400000 | 1111-3651-3 | | 20100802 | 20100827 | PAID | COMPLETE | 2256366 | | FEDERAL EXPRESS CORP | $557.55 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $492.05 | 88.252175 | FREIGHT SERVICES- FEDEX ACCT #1111-3651-3 | | | | | | | | | | |
| 443995400000 | | 125334 | 20100802 | 20100907 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $140.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $126.00 | | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | | |
| 855106400000 | | 812959 | 20100805 | 20100907 | PAID | COMPLETE | 2248825 | 6 | ATLANTIC CONTRACTING & | $360.18 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $360.18 | | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC SERVICES FOR | CLEAN | | | | | | | | | |
| 64106400000 | FL0066 | | 20100805 | 20101012 | PAID | COMPLETE | 2247380 | | FAN GROUP INC | $77,646.48 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $77,646.48 | | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | | | | | | | | | |
| 563456400000 | | 269317 | 20100805 | 20101015 | PAID | COMPLETE | 2250159 | | GOLDER ASSOCIATES INC | $1,242.34 | 1 | 6F | 761 | C04MK220 | RGOCA | NYB | PX | | $17.38 | 1.398973 | GOLDER ASSOCIATES - SOIL BORINGS FOR THE CLEAN AIR PROJECT | SEE R | | | | | | | | | |
| 563456400000 | | 269317 | 20100805 | 20101015 | PAID | COMPLETE | 2250159 | | GOLDER ASSOCIATES INC | $1,242.34 | 1 | 6F | 761 | C04MK220 | RGOCA | NYB | KL | | $816.00 | 65.682502 | GOLDER ASSOCIATES - SOIL BORINGS FOR THE CLEAN AIR PROJECT | SEE R | | | | | | | | | |
| 563456400000 | | 269317 | 20100805 | 20101015 | PAID | COMPLETE | 2250159 | | GOLDER ASSOCIATES INC | $1,242.34 | 1 | 6F | 761 | C04MK220 | RGOCA | NYB | OC | | $48.96 | 3.94095 | GOLDER ASSOCIATES - SOIL BORINGS FOR THE CLEAN AIR PROJECT | SEE R | | | | | | | | | |
| 563456400000 | | 269317 | 20100805 | 20101015 | PAID | COMPLETE | 2250159 | | GOLDER ASSOCIATES INC | $1,242.34 | 1 | 6F | 761 | C04MK220 | RGOCA | NYB | OC | | $360.00 | 28.977575 | GOLDER ASSOCIATES - SOIL BORINGS FOR THE CLEAN AIR PROJECT | SEE R | | | | | | | | | |
| 325106400000 | | 139129 | 20100805 | 20100908 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $140.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $126.00 | | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | | |
| 130806400000 | | 103381 | 20100805 | 20100825 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $5,291.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $3,146.00 | 59.459459 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | | |
| 130806400000 | | 103381 | 20100805 | 20100825 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $5,291.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $495.00 | 9.35551 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | | |
| 130806400000 | | 103381 | 20100805 | 20100825 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $5,291.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | $1,650.00 | 31.185031 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | | |
| 414406400000 | | 50095715 | 20100805 | 20100927 | PAID | COMPLETE | 2250067 | | SIEMENS ENERGY INC | $16,195.60 | 1 | 6F | 761 | C04MK220 | RGOCA | LMV | MX | | $14,002.20 | | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE | LV UN | | | | | | | | | |
| 414406400000 | | 50095715 | 20100805 | 20100927 | PAID | COMPLETE | 2250067 | | SIEMENS ENERGY INC | $16,195.60 | 2 | 6F | 761 | C04MK220 | RGOCA | LMV | MX | | $2,193.40 | | 100 | SIEMENS TO SUPPLY LOW VOLTAGE MOTOR CONTROL CENTERS | FOR T | | | | | | | | | |
| 390206400000 | | 1365052 | 20100805 | 20100908 | PAID | COMPLETE | 2247849 | | WASHINGTON GROUP INTERNATIONAL INC | $933,109.63 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $933,109.63 | | 100 | PROGRAM MANAGER SERVICE | | | | | | | | | | |
| 628426400000 | | 92685 | 20100806 | 20100915 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $1,949.70 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,949.70 | | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | | | | | | | | |
| 217046400000 | MRMCK-2010-008 | | 20100806 | 20100928 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $9,030.52 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $9,030.52 | | 100 | Matter Number 16715 | LexisNexis Invoice 2852240 | | | | | | | | | |
| 688706400000 | E1776359 | | 20100806 | 20100915 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,813.55 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,813.55 | | 100 | SECURITY SERVICES | | | | | | | | | | |
| 97006400000 | | 237727 | 20100807 | 20100909 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,557.37 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | $78.00 | | 100 | 100807 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 97006400000 | | 237727 | 20100807 | 20100909 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,557.37 | 21 | 6F | 760 | C04MK220 | RGOCA | | KL | | $25.74 | | 100 | 100807 | Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 687006400000 | | 237726 | 20100807 | 20100909 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $62,293.39 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | $3,120.00 | | 100 | 100807 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 687006400000 | | 237726 | 20100807 | 20100909 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $62,293.39 | 22 | 6F | 760 | C04MK220 | RGOCA | | KL | | $1,029.60 | | 100 | 100807 | Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 58206400000 | 35712-001 | | 20100807 | 20100910 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $18,369.98 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $18,369.98 | | 100 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | | |
| 443606400000 | 14232-03 | | 20100809 | 20100930 | PAID | COMPLETE | 2254218 | | AZCO INC | $442,106.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $442,106.00 | | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | FOR T | | | | | | | | | |
| 876206400000 | | 136906 | 20100809 | 20100927 | PAID | COMPLETE | 2247576 | | CCB INC | $121,072.03 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $121,072.03 | | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | | | |
| 229306400000 | | 11277 | 20100809 | 20100913 | PAID | COMPLETE | 2250504 | 7 | O'CONNOR CORP | $208.12 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $208.12 | | 100 | BOILERMAKER SERVICE | | | | | | | | | | |
| 8206400000 | | 426837 | 20100809 | 20100910 | PAID | COMPLETE | 2234872 | 59 | TYNDALE COMPANY INC | $49.15 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $49.15 | | 100 | FR JEANS SIZE 58X32 | QUALI | | | | | | | | | |
| 149306400000 | | 139521 | 20100810 | 20100913 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $138.25 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $124.42 | | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | | |
| 130606400000 | | 2010080789 | 20100810 | 20100817 | PAID | COMPLETE | 2233443 | 3 | MCLANE GRAF RAULERSON & | $14,769.00 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $14,769.00 | | 100 | Matter Number 18229 | LexisNexis Invoice 2846846 | | | | | | | | | |
| 817706400000 | | 139527 | 20100812 | 20100915 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $94.50 | | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | | |
| 757216400000 | 2009586-12 | | 20100812 | 20100917 | PAID | COMPLETE | 2249395 | | MAVERICK SUPPORTS & SERVICES INC | $1,870.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,870.00 | | 100 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | | | | | | | | | |
| 898036400000 | | 103671 | 20100812 | 20101018 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,407.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $365.00 | 10.713237 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | | |
| 898036400000 | | 103671 | 20100812 | 20101018 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,407.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $3,042.00 | 89.286763 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | | |
| 465606400000 | | 324056181 | 20100812 | 20100915 | PAID | COMPLETE | 2255693 | | OLDCASTLE PRECAST INC | $2,401.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | FR | | $791.50 | | 100 | SHIPPING FOR 5 TRENCHES FROM OLDCASTLE PRECAST | FOR T | | | | | | | | | |
| 465606400000 | | 324056181 | 20100812 | 20100915 | PAID | COMPLETE | 2255693 | | OLDCASTLE PRECAST INC | $2,401.50 | 2 | 6F | 761 | C04MK220 | RGOCA | | MX | | $1,610.00 | | 100 | OLDCASTLE PRECAST TO SUPPLY 5 TRENCH COVERS PER QUOTE 5043282-2 | FOR T | | | | | | | | | |
| 22606400000 | 10-1047 | | 20100813 | 20100831 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,240.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,240.00 | | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | | | |
| 906116400000 | | 2010081297 | 20100813 | 20100824 | PAID | COMPLETE | 2233443 | 6 | MCLANE GRAF RAULERSON & | $7,096.00 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $7,096.00 | | 100 | Matter Number 18248 | LexisNexis Invoice 2856753 | | | | | | | | | |
| 27716400000 | E1782689 | | 20100813 | 20100927 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,813.55 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,813.55 | | 100 | SECURITY SERVICES | | | | | | | | | | |
| 452526400000 | | 78782 | 20100813 | 20101012 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $2,428.80 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,428.80 | | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | | | | | |
| 444606400000 | | 238257 | 20100814 | 20100916 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $79,930.73 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | $3,120.00 | | 100 | 100814 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 444606400000 | | 238257 | 20100814 | 20100916 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $79,930.73 | 28 | 6F | 760 | C04MK220 | RGOCA | | KL | | $1,287.00 | | 100 | 100814 | Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 944606400000 | | 238258 | 20100814 | 20100916 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,998.38 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | $78.00 | | 100 | 100814 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 944606400000 | | 238258 | 20100814 | 20100916 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,998.38 | 26 | 6F | 760 | C04MK220 | RGOCA | | KL | | $32.18 | | 100 | 100814 | Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 9036400000 | 09FTS018-23 | | 20100814 | 20101018 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $1,462.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,462.50 | | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | | | | | |
| 759806400000 | 10-1048 | | 20100816 | 20100903 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,800.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,800.00 | | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | | | |
| 879806400000 | | 51015615 | 20100816 | 20100819 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | -$45,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | -$45,000.00 | | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | | | | | | |
| 136016400000 | 0052213-2159-8 | | 20100816 | 20100922 | PAID | COMPLETE | 2256235 | | WASTE MANAGEMENT | $17,879.04 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $8,939.52 | | 50 | WASTE MANAGEMENT TO LANDFILL ASH POND DREDGE SPOILS FOR | THE C | | | | | | | | | |
| 668216400000 | | 27458 | 20100817 | 20101022 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | $435,530.15 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $435,530.15 | | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | | | | | | | | |
| 97716400000 | | 270518 | 20100817 | 20100924 | PAID | COMPLETE | 2249034 | | GOLDER ASSOCIATES INC | $6,500.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $6,500.00 | | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY | MAPPI | | | | | | | | | |
| 300016400000 | | 141275 | 20100817 | 20100920 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $140.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $126.00 | | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | | |
| 464016400000 | | 6536 | 20100818 | 20100827 | PAID | COMPLETE | | | GEORGE R CAIRNS AND SONS INC | $2,164.90 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | MKAA | 0 | $1,009.90 | | 100 | Work on the 4160 Incident | | | | | | | | | | |
| 464016400000 | | 6536 | 20100818 | 20100827 | PAID | COMPLETE | | | GEORGE R CAIRNS AND SONS INC | $2,164.90 | 2 | 6F | 761 | C04MK220 | RGOCA | | CE | MKAA | 0 | $1,155.00 | | 100 | Work on the 4160 Incident | | | | | | | | | | |
| 798036400000 | | 104036 | 20100818 | 20101018 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,715.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $465.00 | 12.516824 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | | |
| 798036400000 | | 104036 | 20100818 | 20101018 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,715.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $3,250.00 | 87.483176 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | | |
| 562816400000 | | 78904 | 20100818 | 20101022 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $4,297.32 | 1 | 6F | 761 | C04MK220 | RGOCA | | FO | | $115.00 | 2.676086 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | | |
| 562816400000 | | 78904 | 20100818 | 20101022 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $4,297.32 | 1 | 6F | 761 | C04MK220 | RGOCA | | PS | | $31.20 | 0.726034 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 562816400000 | | 78904 | 20100818 | 20101022 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $4,297.32 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $4,128.00 | 96.05987 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | | | | | | | |
| 562816400000 | | 78904 | 20100818 | 20101022 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $4,297.32 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $23.12 | 0.53801 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | | | | | | | |
| 897216400000 | | 78905 | 20100818 | 20100922 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,828.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | KL | | | $1,828.00 | 47.753396 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | | |
| 897216400000 | | 78905 | 20100818 | 20100922 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,828.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | OC | | | $2,000.00 | 52.246604 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | | |
| 998216400000 | | 141763 | 20100819 | 20100922 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $119.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $107.10 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | |
| 787216400000 | 10-1049 | | 20100820 | 20100907 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,800.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,800.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | | | | | | | | |
| 498526400000 | | 427511 | 20100820 | 20101027 | PAID | COMPLETE | 2247380 | | FAN GROUP INC | $581,660.40 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $581,660.40 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER BOOST | | | | | | | | |
| 598526400000 | | 427510 | 20100820 | 20101027 | PAID | COMPLETE | 2247380 | | FAN GROUP INC | $259,956.60 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $259,956.60 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER BOOST | | | | | | | | |
| 143116400000 | 1293694-0003 | | 20100820 | 20101019 | PAID | COMPLETE | 2246676 | 3072 | SAFETY SOURCE NE | $250.49 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $237.50 | 100 | ITEM ID:0011 | | | | | | | | |
| 143116400000 | 1293694-0003 | | 20100820 | 20101019 | PAID | COMPLETE | 2246676 | 3072 | SAFETY SOURCE NE | $250.49 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $12.99 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | | |
| 243116400000 | 1293694-0004 | | 20100820 | 20101019 | PAID | COMPLETE | 2246676 | 3072 | SAFETY SOURCE NE | $913.66 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $380.00 | 100 | ITEM ID:0008 | | | | | | | | |
| 243116400000 | 1293694-0004 | | 20100820 | 20101019 | PAID | COMPLETE | 2246676 | 3072 | SAFETY SOURCE NE | $913.66 | 2 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $266.00 | 100 | ITEM ID:0009 | | | | | | | | |
| 243116400000 | 1293694-0004 | | 20100820 | 20101019 | PAID | COMPLETE | 2246676 | 3072 | SAFETY SOURCE NE | $913.66 | 3 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $237.50 | 100 | ITEM ID:0010 | | | | | | | | |
| 243116400000 | 1293694-0004 | | 20100820 | 20101019 | PAID | COMPLETE | 2246676 | 3072 | SAFETY SOURCE NE | $913.66 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $30.16 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | | |
| 227426400000 | E1788007 | | 20100820 | 20101004 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,813.55 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $2,813.55 | 100 | SECURITY SERVICES | | | | | | | | |
| 427426400000 | E1788005 | | 20100820 | 20101004 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $120.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | MKAA | 0 | $120.00 | 100 | SECURITY SERVICES | | | | | | | | |
| 51416400000 | | 370292275901002000000 | 20100823 | 20100901 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $145,789.45 | 277 | 6F | 760 | C04MK220 | RGOCA | | MX | | | $134.00 | 100 | GE - LYONS COFFEE SERVICE INC BINNER, ALEXANDRA K | | | | | | | | |
| 51416400000 | | 370292275901002000000 | 20100823 | 20100901 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $145,789.45 | 279 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $532.80 | 100 | GE - AH HARRIS MAN 000001051 BOUZAN, STEPHEN R | | | | | | | | |
| 51416400000 | | 370292275901002000000 | 20100823 | 20100901 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $145,789.45 | 433 | 6F | 760 | C04MK220 | RGOCA | | MX | | | $84.70 | 100 | GE - POLAND SPRING WATER BINNER, ALEXANDRA K | | | | | | | | |
| 151416400000 | | 370292275901002000000 | 20100823 | 20100901 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $31,097.30 | 41 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $532.80 | 100 | GE - AH HARRIS MAN 000001051 BOUZAN, STEPHEN R | | | | | | | | |
| 941416400000 | | 370292275901002000000 | 20100823 | 20100901 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $80,125.77 | 229 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $38.27 | 100 | GE - POLAND SPRING WATER BEANEY, JOHN C | | | | | | | | |
| 89716400000 | | 141679 | 20100823 | 20100924 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $49.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $44.10 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | |
| 69946400000 | | 3 | 20100824 | 20101018 | PAID | COMPLETE | 2254354 | | JOHN W EGAN CO INC | $1,669.80 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,669.80 | 100 | JOHN W. EGAN TO PROVIDE COATINGS INSTALLATION FOR THE CLEAN | | | | | | | | |
| 23716400000 | | 95188551 | 20100824 | 20100929 | PAID | COMPLETE | 2221487 | 90 | WILLIAMS SCOTSMAN INC | $104.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $104.00 | 100 | TRAILER RENTAL | | | | | | | | |
| 481716400000 | | 145663 | 20100825 | 20101001 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $98.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $88.20 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | |
| 222036400000 | | 26376 | 20100825 | 20101115 | PAID | COMPLETE | 2252748 | | MERRILL IRON & STEEL TRANSIT LLC | $743,588.56 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $743,588.56 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THECLEAN | | | | | | | | |
| 698036400000 | | 104473 | 20100825 | 20101018 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,234.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $3,354.00 | 79.215872 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | | | |
| 698036400000 | | 104473 | 20100825 | 20101018 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,234.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $880.00 | 20.784128 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | | | |
| 303816400000 | 1495-14 | | 20100825 | 20101019 | PAID | COMPLETE | 2250142 | | SIEMENS WATER TECHNOLOGIES | $111,619.80 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $111,619.80 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND NORTH | | | | | | | | |
| 734426400000 | 14-26 | | 20100826 | 20101004 | PAID | COMPLETE | 2251868 | | R W BECK INC | $7,667.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $7,667.50 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR THE C | | | | | | | | |
| 755226400000 | | 96041406 | 20100826 | 20101022 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $1,446,618.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,446,618.50 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT SIEME | | | | | | | | |
| 606526400000 | E1794097 | | 20100827 | 20101007 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,813.55 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $2,813.55 | 100 | SECURITY SERVICES | | | | | | | | |
| 102526400000 | | 51015651 | 20100827 | 20100910 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | -$223,512.85 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | -$223,512.85 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT SIEME | | | | | | | | |
| 479136400000 | | 11355 | 20100827 | 20100927 | PAID | COMPLETE | | | STATE OF NEW HAMPSHIRE | $8,901.62 | 1 | 6F | 760 | C04MK220 | RGOCA | | OC | MKAA | 0 | $8,901.62 | 100 | Expenses incurred through July 2, 2010 | | | | | | | | |
| 378726400000 | | 239336 | 20100828 | 20101014 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $58,102.24 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | | $3,120.00 | 100 | 100821 Barlow, Nancy A Administrator, Senior - Contracts | | | | | | | | |
| 378726400000 | | 239336 | 20100828 | 20101014 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $58,102.24 | 2 | 6F | 760 | C04MK220 | NROCA | | KL | | | $3,120.00 | 100 | 100828 Barlow, Nancy A Administrator, Senior - Contracts | | | | | | | | |
| 378726400000 | | 239336 | 20100828 | 20101014 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $58,102.24 | 30 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $772.20 | 100 | 100821 Gosling, Robert C Engineer, Senior | | | | | | | | |
| 378726400000 | | 239336 | 20100828 | 20101014 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $58,102.24 | 34 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $1,029.60 | 100 | 100828 Gosling, Robert C Engineer, Senior | | | | | | | | |
| 878726400000 | | 239337 | 20100828 | 20101014 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,452.62 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | | $78.00 | 100 | 100821 Barlow, Nancy A Administrator, Senior - Contracts | | | | | | | | |
| 878726400000 | | 239337 | 20100828 | 20101014 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,452.62 | 2 | 6F | 760 | C04MK220 | NROCA | | KL | | | $78.00 | 100 | 100828 Barlow, Nancy A Administrator, Senior - Contracts | | | | | | | | |
| 878726400000 | | 239337 | 20100828 | 20101014 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,452.62 | 28 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $19.31 | 100 | 100821 Gosling, Robert C Engineer, Senior | | | | | | | | |
| 878726400000 | | 239337 | 20100828 | 20101014 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,452.62 | 32 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $25.74 | 100 | 100828 Gosling, Robert C Engineer, Senior | | | | | | | | |
| 829036400000 | F10095 | | 20100830 | 20101112 | PAID | COMPLETE | 2247380 | | FAN GROUP INC | $8,452.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $8,452.20 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER BOOST | | | | | | | | |
| 809526400000 | | 145713 | 20100830 | 20101012 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $140.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $126.00 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | |
| 279926400000 | | 136849 | 20100831 | 20101022 | PAID | COMPLETE | 2251285 | | AMETEK SOLIDSTATE CONTROLS | $2,037.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $1,942.00 | 100 | AMETEK TO SUPPLY UPS AND DC SYSTEM FOR THE CLEAN | | | | | | | | |
| 279926400000 | | 136849 | 20100831 | 20101022 | PAID | COMPLETE | 2251285 | | AMETEK SOLIDSTATE CONTROLS | $2,037.00 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $95.00 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | | |
| 988526400000 | | 86140 | 20100831 | 20101025 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $2,777,406.30 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,777,406.30 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING SYSTE | | | | | | | | |
| 502056400000 | | 27621 | 20100831 | 20101203 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | $255,498.52 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $255,498.52 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE CLEAN | | | | | | | | |
| 623056400000 | | 27622 | 20100831 | 20101203 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | $7,899.24 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $7,899.24 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE CLEAN | | | | | | | | |
| 989926400000 | | 4 | 20100831 | 20101007 | PAID | COMPLETE | 2254876 | | GEORGE R CAIRNS AND SONS INC | $66,972.15 | 1 | 6F | 761 | C04MK220 | RGOCA | NPL | KL | | | $66,972.15 | 100 | GEORGE R CAIRNS TO INSTALL NEW EMPLOYEE PARKING LOT FOR CAP PER RFX-0 | | | | | | | | |
| 399556400000 | | 1 | 20100831 | 20101018 | PAID | COMPLETE | 2256332 | 1 | GEORGE R CAIRNS AND SONS INC | $53,148.55 | 1 | 6F | 761 | C04MK220 | RGOCA | TMT | MX | | | $4,658.10 | 8.764303 | GEORGE CAIRNS TO SUPPLY AS NEEDED LABOR SERVICES FOR THE C | | | | | | | | |
| 399556400000 | | 1 | 20100831 | 20101018 | PAID | COMPLETE | 2256332 | 1 | GEORGE R CAIRNS AND SONS INC | $53,148.55 | 1 | 6F | 761 | C04MK220 | RGOCA | TMT | CE | | | $18,937.50 | 35.631264 | GEORGE CAIRNS TO SUPPLY AS NEEDED LABOR SERVICES FOR THE C | | | | | | | | |
| 399556400000 | | 1 | 20100831 | 20101018 | PAID | COMPLETE | 2256332 | 1 | GEORGE R CAIRNS AND SONS INC | $53,148.55 | 1 | 6F | 761 | C04MK220 | RGOCA | TMT | KL | | | $29,552.95 | 55.604433 | GEORGE CAIRNS TO SUPPLY AS NEEDED LABOR SERVICES FOR THE C | | | | | | | | |
| 867736400000 | | 271261 | 20100831 | 20101018 | PAID | COMPLETE | 2249034 | | GOLDER ASSOCIATES INC | $1,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,000.00 | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY MAPPI | | | | | | | | |
| 923426400000 | | 140485 | 20100901 | 20101004 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $94.50 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | |
| 598036400000 | | 104740 | 20100901 | 20101018 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,872.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,912.00 | 59.770115 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | | | |
| 598036400000 | | 104740 | 20100901 | 20101018 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,872.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $310.00 | 6.36289 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | | | |
| 598036400000 | | 104740 | 20100901 | 20101018 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,872.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | $1,650.00 | 33.866995 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | | | |
| 4936400000 | 21039D | | 20100901 | 20101025 | PAID | COMPLETE | 2256421 | | NEW ENGLAND WASTE SERVICES OF ME | $41,194.15 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $20,597.08 | 50.000012 | NEW ENGLAND ORGANICS TO HAUL/DISPOSE OF ASH POND DREDGE SPOILS FOR T | | | | | | | | |
| 25156400000 | | 2020536 | 20100901 | 20101105 | PAID | COMPLETE | 2248024 | 2 | WECARE ORGANICS LLC | $35,734.40 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $17,867.20 | 50 | WECARE ORGANICS TO DREDGE SETTING POND FOR THE CLEAN | | | | | | | | |
| 410036400000 | 10-1051 | | 20100902 | 20100922 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,485.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,485.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | | | | | | | | |
| 299466400000 | | 331611 | 20100902 | 20101022 | PAID | COMPLETE | | | MARSH USA INC | $1,594,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | IP | MKAA | 0 | $1,594,000.00 | 100 | Renewal - Premium Workers' Comp & GL Policy No. A2WG11430800 & A2WW114 | | | | | | | | |
| 400566400000 | | 331612 | 20100902 | 20101101 | PAID | COMPLETE | | | MARSH USA INC | $80,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | IP | MKAA | 0 | $80,000.00 | 100 | OCIP Administration CAS Consulting fee | | | | | | | | |
| 396526400000 | | 6366 | 20100902 | 20101007 | PAID | COMPLETE | 2255622 | | WEAVER BROS CONSTRUCTION CO | $11,220.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $5,610.00 | 50 | WEAVER BROTHERS TO HAUL DREDGE FROM SETTLING POND FOR THE C | | | | | | | | |
| 214026400000 | | 6514 | 20100903 | 20101007 | PAID | COMPLETE | 2254464 | 6 | HUTTER CONSTRUCTION CORP | $20,000.00 | 1 | 6F | 761 | C04MK220 | CST00 | | FO | | | $2,460.00 | 12.3 | FEB-JUN 2010 HEI&S INCENTIVE PAYMENT | | | | | | | | |
| 345526400000 | | 145317 | 20100903 | 20101007 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $94.50 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | |
| 682026400000 | 1293694-0007 | | 20100903 | 20100913 | PAID | COMPLETE | 2246676 | 3072 | SAFETY SOURCE NE | $124.28 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $114.00 | 100 | ITEM ID:0009 | | | | | | | | |
| 682026400000 | 1293694-0007 | | 20100903 | 20100913 | PAID | COMPLETE | 2246676 | 3072 | SAFETY SOURCE NE | $124.28 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $11.42 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | | |
| 213146400000 | E1800546 | | 20100903 | 20101025 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,813.55 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $2,813.55 | 100 | SECURITY SERVICES | | | | | | | | |
| 262646400000 | | 240201 | 20100904 | 20101007 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $57,229.12 | 17 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $1,287.00 | 100 | 100904 Gosling, Robert C Engineer, Senior | | | | | | | | |
| 762646400000 | | 240202 | 20100904 | 20101007 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,430.78 | 15 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $32.18 | 100 | 100904 Gosling, Robert C Engineer, Senior | | | | | | | | |
| 541036400000 | 14232-04 | | 20100907 | 20101029 | PAID | COMPLETE | 2254218 | | AZCO INC | $267,505.16 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $267,505.16 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION FOR T | | | | | | | | |
| 135136400000 | 10-1053 | | 20100907 | 20100927 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,520.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,520.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | | | | | | | | |
| 122036400000 | | 9030259 | 20100907 | 20101013 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $125,635.30 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $125,635.30 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) FOR T | | | | | | | | |
| 555926400000 | | 111948 | 20100907 | 20101012 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $49.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $44.10 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | |
| 610636400000 | | 10 | 20100907 | 20101112 | PAID | COMPLETE | 2250989 | | MERRILL IRON & STEEL INC | $435,287.43 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $435,287.43 | 100 | MERRILL IRON AND STEEL TO PROVIDE STRUCTURAL STEEL FAB FOR T | | | | | | | | |
| 441036400000 | | 137019 | 20100908 | 20101029 | PAID | COMPLETE | 2247576 | | CCB INC | $110,786.96 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $110,786.96 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN | | | | | | | | |
| 147207400000 | PSCAP00015 | | 20100909 | 20101217 | PAID | COMPLETE | 2256484 | 1 | DEANGELIS RAILROAD CONTRACTORS | $3,552.60 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $3,552.60 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE CLEAN | | | | | | | | |
| 821136400000 | | 144813 | 20100909 | 20101013 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $112.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $100.80 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | |
| 291986400000 | | 105483 | 20100910 | 20101112 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,792.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $3,042.00 | 80.221519 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | | | |
| 291986400000 | | 105483 | 20100910 | 20101112 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,792.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $750.00 | 19.778481 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | | | |
| 25736400000 | E1806896 | | 20100910 | 20101020 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,283.90 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $2,283.90 | 100 | SECURITY SERVICES | | | | | | | | |
| 291156400000 | PCAP00004 | | 20100913 | 20101108 | PAID | COMPLETE | 2256484 | 1 | DEANGELIS RAILROAD CONTRACTORS | $312.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $312.50 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE CLEAN | | | | | | | | |
| 754156400000 | PSCAP00002 | | 20100913 | 20101108 | PAID | COMPLETE | 2256484 | 1 | DEANGELIS RAILROAD CONTRACTORS | $14,916.80 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $14,916.80 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE CLEAN | | | | | | | | |
| 854156400000 | PSCAP00003 | | 20100913 | 20101108 | PAID | COMPLETE | 2256484 | 1 | DEANGELIS RAILROAD CONTRACTORS | $43,400.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $43,400.00 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE CLEAN | | | | | | | | |
| 294536400000 | | 114 | 20100913 | 20100923 | PAID | COMPLETE | 2256894 | | DML CONSTRUCTION LLC | $48,198.00 | 1 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $48,198.00 | 100 | LANDSCAPING SERVICES | | | | | | | | |
| 54836400000 | CM10016 | | 20100913 | 20100924 | PAID | COMPLETE | 2247380 | | FAN GROUP INC | -$193,465.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | -$193,465.00 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER BOOST | | | | | | | | |
| 12466400000 | MRMCK-2010-009 | | 20100913 | 20101018 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $6,817.60 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | $6,817.60 | 100 | Matter Number 16715 LexisNexis Invoice 2937863 | | | | | | | | |
| 656736400000 | | 5 | 20100914 | 20101018 | PAID | COMPLETE | 2254876 | | GEORGE R CAIRNS AND SONS INC | $6,865.00 | 1 | 6F | 761 | C04MK220 | RGOCA | NPL | KL | | | $6,865.00 | 100 | GEORGE R CAIRNS TO INSTALL NEW EMPLOYEE PARKING LOT FOR CAP PER RFX-0 | | | | | | | | |
| 138536400000 | | 144848 | 20100914 | 20101018 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $98.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $88.20 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | |
| 248836400000 | | 9 | 20100914 | 20101122 | PAID | COMPLETE | 2250987 | | MERRILL IRON & STEEL INC | $726.91 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $726.91 | 100 | MERRILL IRON AND STEEL TO PROVIDE DUCTWORK STEEL FAB FOR T | | | | | | | | |
| 176836400000 | 14-74 | | 20100914 | 20101025 | PAID | COMPLETE | 2251868 | | R W BECK INC | $4,104.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $4,104.50 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR THE C | | | | | | | | |
| 692836400000 | | 50097820 | 20100914 | 20101108 | PAID | COMPLETE | 2250067 | | SIEMENS ENERGY INC | $24,293.40 | 1 | 6F | 761 | C04MK220 | RGOCA | LMV | MX | | | $24,293.40 | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE LV UN | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 682636400000 | | 1369221 | 20100914 | 20101022 | PAID | COMPLETE | 2247849 | | WASHINGTON GROUP INTERNATIONAL INC | $1,100,056.36 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,100,056.36 | 100 | PROGRAM MANAGER SERVICE | | | | | | | | |
| 705636400000 | | 2010091272 | 20100915 | 20100923 | PAID | COMPLETE | 2233443 | 6 | MCLANE GRAF RAULERSON & | $1,167.75 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | $1,167.75 | 100 | Matter Number 18248 | LexisNexis Invoice 2933839 | | | | | | | |
| 191986400000 | | 105574 | 20100915 | 20101112 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,715.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,990.00 | 80.484522 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 191986400000 | | 105574 | 20100915 | 20101112 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,715.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $725.00 | 19.515478 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 102936400000 | | 80409 | 20100915 | 20100930 | PAID | COMPLETE | | | NEW HAMPSHIRE FISH & GAME DEPT | $10,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | FO | MKAA | 0 | $10,000.00 | 100 | 2nd OF 5 PAYMENTS TO NHF&G Dept. for construction impact to endangered | | | | | | | | |
| 861736400000 | | 144126 | 20100917 | 20101021 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $136.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $122.85 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | |
| 278446400000 | E1812096 | | 20100917 | 20101027 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $3,113.75 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $3,113.75 | 100 | SECURITY SERVICES | | | | | | | | |
| 58436400000 | | 240957 | 20100918 | 20101021 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $71,714.60 | 2 | 6F | 760 | C04MK220 | NROCA | | KL | | | $1,872.00 | 100 | 100911 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | |
| 58436400000 | | 240957 | 20100918 | 20101021 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $71,714.60 | 3 | 6F | 760 | C04MK220 | NROCA | | KL | | | $3,120.00 | 100 | 100918 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | |
| 58436400000 | | 240957 | 20100918 | 20101021 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $71,714.60 | 27 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $14.00 | 100 | 100911 Gosling, Robert C | Engineer, Senior | | | | | | | |
| 58436400000 | | 240957 | 20100918 | 20101021 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $71,714.60 | 29 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $514.80 | 100 | 100911 Gosling, Robert C | Engineer, Senior | | | | | | | |
| 58436400000 | | 240957 | 20100918 | 20101021 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $71,714.60 | 33 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $1,287.00 | 100 | 100918 Gosling, Robert C | Engineer, Senior | | | | | | | |
| 558436400000 | | 240958 | 20100918 | 20101021 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,792.91 | 2 | 6F | 760 | C04MK220 | NROCA | | KL | | | $46.80 | 100 | 100911 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | |
| 558436400000 | | 240958 | 20100918 | 20101021 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,792.91 | 3 | 6F | 760 | C04MK220 | NROCA | | KL | | | $78.00 | 100 | 100918 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | |
| 558436400000 | | 240958 | 20100918 | 20101021 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,792.91 | 23 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $12.87 | 100 | 100911 Gosling, Robert C | Engineer, Senior | | | | | | | |
| 558436400000 | | 240958 | 20100918 | 20101021 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,792.91 | 26 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $0.35 | 100 | 100911 Gosling, Robert C | Engineer, Senior | | | | | | | |
| 558436400000 | | 240958 | 20100918 | 20101021 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,792.91 | 28 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $32.18 | 100 | 100918 Gosling, Robert C | Engineer, Senior | | | | | | | |
| 349664400000 | PSCAP00010 | | 20100920 | 20101122 | PAID | COMPLETE | 2256484 | 1 | DEANGELIS RAILROAD CONTRACTORS | $23,389.40 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $23,389.40 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE | CLEAN | | | | | | | |
| 407866400000 | PSCAP00011 | | 20100920 | 20101119 | PAID | COMPLETE | 2256484 | 1 | DEANGELIS RAILROAD CONTRACTORS | $5,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $5,000.00 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE | CLEAN | | | | | | | |
| 821146400000 | F10104 | | 20100920 | 20101129 | PAID | COMPLETE | 2247380 | | FAN GROUP INC | $1,013.75 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $1,013.75 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | | | | | | | |
| 816846400000 | | 36663 | 20100920 | 20101103 | PAID | COMPLETE | 2237080 | 1 | THE SCOTT LAWSON GROUP LTD | $25.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $25.00 | 100 | LAB/ANALYTICAL SERVICES | | | | | | | | |
| 470146400000 | | 37029227590100200000 | 20100921 | 20101001 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $138,175.20 | 315 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $33.23 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | | | | | | | |
| 570146400000 | | 37029227590100200000 | 20100921 | 20101001 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $127,282.55 | 184 | 6F | 760 | C04MK220 | RGOCA | | MX | | | $1,624.00 | 100 | GE - ROCKY COAST PRINTWORKS | BINNER, ALEXANDRA K | | | | | | | |
| 570146400000 | | 37029227590100200000 | 20100921 | 20101001 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $127,282.55 | 185 | 6F | 760 | C04MK220 | RGOCA | | MX | | | $1,613.27 | 100 | GE - ROCKY COAST PRINTWORKS | BINNER, ALEXANDRA K | | | | | | | |
| 570146400000 | | 37029227590100200000 | 20100921 | 20101001 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $127,282.55 | 451 | 6F | 760 | C04MK220 | RGOCA | | MX | | | $75.72 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | | | | |
| 670146400000 | | 37029227590100200000 | 20100921 | 20101001 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $27,282.45 | 120 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $52.85 | 100 | GE - MCMASTER-CARR DAYTON | DAK, OMUJWOK O | | | | | | | |
| 670146400000 | | 37029227590100200000 | 20100921 | 20101001 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $27,282.45 | 121 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $7.20 | 100 | GE - MCMASTER-CARR DAYTON | DAK, OMUJWOK O | | | | | | | |
| 334966400000 | PSCAP00005 | | 20100921 | 20101122 | PAID | COMPLETE | 2256484 | 1 | DEANGELIS RAILROAD CONTRACTORS | $1,485.75 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,485.75 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE | CLEAN | | | | | | | |
| 527836400000 | | 144164 | 20100921 | 20101025 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $56.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $50.40 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | |
| 432146400000 | | 79065 | 20100921 | 20101123 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $2,146.84 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,120.00 | 98.74979 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | |
| 432146400000 | | 79065 | 20100921 | 20101123 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $2,146.84 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $26.84 | 1.25021 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | |
| 506446400000 | 10-1055 | | 20100922 | 20101012 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $4,410.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $4,410.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | |
| 191156400000 | PCAP00006 | | 20100922 | 20101108 | PAID | COMPLETE | 2256484 | 1 | DEANGELIS RAILROAD CONTRACTORS | $1,127.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,127.00 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE | CLEAN | | | | | | | |
| 938046400000 | | 11361 | 20100922 | 20101001 | PAID | COMPLETE | | | STATE OF NEW HAMPSHIRE | $8,040.00 | 1 | 6F | 760 | C04MK220 | RGOCA | | OC | MKAA | 0 | $8,040.00 | 100 | Work performed 07/03/10 to 08/27/10 | | | | | | | | |
| 91156400000 | PCAP00007 | | 20100923 | 20101108 | PAID | COMPLETE | 2256484 | 1 | DEANGELIS RAILROAD CONTRACTORS | $4,178.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $4,178.00 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE | CLEAN | | | | | | | |
| 105446400000 | | 723168 | 20100923 | 20101027 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $20,766.66 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $69.00 | 0.332264 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | |
| 105446400000 | | 723168 | 20100923 | 20101027 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $20,766.66 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $74.75 | 0.359952 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | |
| 105446400000 | | 723168 | 20100923 | 20101027 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $20,766.66 | 1 | 6F | 761 | C04MK220 | RGOCA | | IT | | | $629.38 | 3.030723 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | |
| 105446400000 | | 723168 | 20100923 | 20101027 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $20,766.66 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $15,734.50 | 75.768082 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | |
| 105446400000 | | 723168 | 20100923 | 20101027 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $20,766.66 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $4,259.03 | 20.508979 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | |
| 422446400000 | | 144191 | 20100923 | 20101028 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $91.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $31.85 | 35 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | |
| 396446400000 | | 2530976 | 20100923 | 20101027 | PAID | COMPLETE | 2256901 | | TOPAZ ENGINEERING SUPPLY INC | $1,718.56 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,718.56 | 100 | SERVICE XEROX 510 PRINT | REPAI | | | | | | | |
| 981156400000 | PCAP00008 | | 20100924 | 20101108 | PAID | COMPLETE | 2256484 | 1 | DEANGELIS RAILROAD CONTRACTORS | $2,726.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,726.00 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE | CLEAN | | | | | | | |
| 161656400000 | | 106210 | 20100924 | 20101112 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,473.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $665.00 | 19.147711 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 161656400000 | | 106210 | 20100924 | 20101112 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,473.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,808.00 | 80.852289 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 655546400000 | | 95248894 | 20100924 | 20101101 | PAID | COMPLETE | 2221487 | 90 | WILLIAMS SCOTSMAN INC | $104.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $104.00 | 100 | TRAILER RENTAL | | | | | | | | |
| 189146400000 | | 241498 | 20100925 | 20101028 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,561.75 | 4 | 6F | 760 | C04MK220 | NROCA | | KL | | | $78.00 | 100 | 100925 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | |
| 189146400000 | | 241498 | 20100925 | 20101028 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,561.75 | 23 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $19.31 | 100 | 100925 Gosling, Robert C | Engineer, Senior | | | | | | | |
| 679146400000 | | 241497 | 20100925 | 20101028 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $62,469.46 | 4 | 6F | 760 | C04MK220 | NROCA | | KL | | | $3,120.00 | 100 | 100925 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | |
| 679146400000 | | 241497 | 20100925 | 20101028 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $62,469.46 | 25 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $772.20 | 100 | 100925 Gosling, Robert C | Engineer, Senior | | | | | | | |
| 881156400000 | PSCAP00009 | | 20100925 | 20101108 | PAID | COMPLETE | 2256484 | 1 | DEANGELIS RAILROAD CONTRACTORS | $2,478.38 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,478.38 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE | CLEAN | | | | | | | |
| 205046400000 | | 3142648464 | 20100925 | 20101027 | PAID | COMPLETE | 2252152 | 4249 | STAPLES INC | $124.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $124.00 | 100 | CANON PFI-102MBK MATTE BLACK P | | | | | | | | |
| 305046400000 | | 3142648466 | 20100925 | 20101027 | PAID | COMPLETE | 2252152 | 4249 | STAPLES INC | $62.95 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $1.70 | 100 | STAPLES PRINT OR WRITE PERMANE | | | | | | | | |
| 305046400000 | | 3142648466 | 20100925 | 20101027 | PAID | COMPLETE | 2252152 | 4249 | STAPLES INC | $62.95 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | $3.24 | 100 | DIXON TICONDEROGA ERASABLE CHE | | | | | | | | |
| 305046400000 | | 3142648466 | 20100925 | 20101027 | PAID | COMPLETE | 2252152 | 4249 | STAPLES INC | $62.95 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | | $5.77 | 100 | SHARPIE ACCENT TANK-STYLE HIGH | | | | | | | | |
| 305046400000 | | 3142648466 | 20100925 | 20101027 | PAID | COMPLETE | 2252152 | 4249 | STAPLES INC | $62.95 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | | $18.15 | 100 | NU-DELL HARDWOOD FRAME, WALNUT | | | | | | | | |
| 305046400000 | | 3142648466 | 20100925 | 20101027 | PAID | COMPLETE | 2252152 | 4249 | STAPLES INC | $62.95 | 5 | 6F | 761 | C04MK220 | RGOCA | | | | | $7.48 | 100 | STAPLES WHITE MAILING LABELS F | | | | | | | | |
| 305046400000 | | 3142648466 | 20100925 | 20101027 | PAID | COMPLETE | 2252152 | 4249 | STAPLES INC | $62.95 | 6 | 6F | 761 | C04MK220 | RGOCA | | | | | $12.34 | 100 | STAPLES MAILING TUBES, WHITE, | | | | | | | | |
| 305046400000 | | 3142648466 | 20100925 | 20101027 | PAID | COMPLETE | 2252152 | 4249 | STAPLES INC | $62.95 | 7 | 6F | 761 | C04MK220 | RGOCA | | | | | $14.27 | 100 | 3M SCOTCH MAILING AND STORAGE | | | | | | | | |
| 405046400000 | | 3142648468 | 20100925 | 20101027 | PAID | COMPLETE | 2252152 | 4249 | STAPLES INC | $2.73 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $2.73 | 100 | SHARPIE CHISEL TIP PERMANENT M | | | | | | | | |
| 415046400000 | | 3142648481 | 20100925 | 20101027 | PAID | COMPLETE | 2252152 | 4258 | STAPLES INC | $48.90 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $1.66 | 100 | DIXON TICONDEROGA EMPHASIS POC | | | | | | | | |
| 415046400000 | | 3142648481 | 20100925 | 20101027 | PAID | COMPLETE | 2252152 | 4258 | STAPLES INC | $48.90 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | $8.70 | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | | | | | | | | |
| 415046400000 | | 3142648481 | 20100925 | 20101027 | PAID | COMPLETE | 2252152 | 4258 | STAPLES INC | $48.90 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | | $1.77 | 100 | P500 GEL INK ROLLING BALL PEN, | | | | | | | | |
| 415046400000 | | 3142648481 | 20100925 | 20101027 | PAID | COMPLETE | 2252152 | 4258 | STAPLES INC | $48.90 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | | $9.75 | 100 | F-301 RETRACTABLE BALLPOINT PE | | | | | | | | |
| 415046400000 | | 3142648481 | 20100925 | 20101027 | PAID | COMPLETE | 2252152 | 4258 | STAPLES INC | $48.90 | 5 | 6F | 761 | C04MK220 | RGOCA | | | | | $6.50 | 100 | PILOT, G-2 RETRACTABLE GEL INK | | | | | | | | |
| 415046400000 | | 3142648481 | 20100925 | 20101027 | PAID | COMPLETE | 2252152 | 4258 | STAPLES INC | $48.90 | 6 | 6F | 761 | C04MK220 | RGOCA | | | | | $20.52 | 100 | AVERY BUSINESS CARD PAGES, 100 | | | | | | | | |
| 855347400000 | | 27611 | 20100927 | 20110124 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | $223.86 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $223.86 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | | | | | | |
| 54446400000 | | 144221 | 20100927 | 20101029 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $126.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $44.10 | 35 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | |
| 176546400000 | | 4807 | 20100927 | 20101203 | PAID | COMPLETE | 2250989 | | MERRILL IRON & STEEL INC | $62,920.15 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $62,920.15 | 100 | MERRILL IRON AND STEEL TO PROVIDE STRUCTURAL STEEL FAB | FOR T | | | | | | | |
| 85386400000 | | 26406 | 20100927 | 20101213 | PAID | COMPLETE | 2252748 | | MERRILL IRON & STEEL TRANSIT LLC | $975,807.84 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $975,807.84 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THECLEAN | | | | | | | | |
| 393586400000 | | 4842 | 20100928 | 20110107 | PAID | COMPLETE | 2250989 | | MERRILL IRON & STEEL INC | $30,871.90 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $30,871.90 | 100 | MERRILL IRON AND STEEL TO PROVIDE STRUCTURAL STEEL FAB | FOR T | | | | | | | |
| 438546400000 | | 96042011 | 20100928 | 20101115 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $2,385,082.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,385,082.50 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | | | | |
| 637946400000 | | 51015779 | 20100928 | 20101007 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | -$51,519.42 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | -$51,519.42 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | | | | |
| 433056400000 | | 79130 | 20100928 | 20101103 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,164.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $3,164.00 | 100 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | | |
| 187546400000 | | 142485 | 20100929 | 20101101 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $140.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $49.00 | 35 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | |
| 115666400000 | E1818868 | | 20100929 | 20101117 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $3,173.55 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $3,173.55 | 100 | SECURITY SERVICES | | | | | | | | |
| 323056400000 | | 6384 | 20100929 | 20101103 | PAID | COMPLETE | 2255622 | | WEAVER BROS CONSTRUCTION CO | $9,948.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $4,974.25 | 50 | WEAVER BROTHERS TO HAUL DREDGE FROM SETTLING POND FOR | THE C | | | | | | | |
| 99246400000 | M06216149 | | 20100929 | 20101029 | PAID | COMPLETE | 2232839 | 1907 | WORKFLOW ONE | $972.30 | 1 | 6F | 761 | C04MK220 | RGOCA | | | MKAA | 0 | $729.23 | 75 | TAG CAUTION-YELLOW BX/500 | | | | | | | | |
| 381156400000 | | 86187 | 20100930 | 20101122 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $954,556.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $954,556.20 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | | | | | | |
| 201246400000 | | 16 | 20100930 | 20101022 | PAID | COMPLETE | 2247458 | | FRANCIS HARVEY & SONS INC | $187,613.06 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $191,441.90 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F | | | | | | | |
| 402056400000 | | 2 | 20100930 | 20101103 | PAID | COMPLETE | 2256332 | 1 | GEORGE R CAIRNS AND SONS INC | $81,625.84 | 1 | 6F | 761 | C04MK220 | RGOCA | TMT | KL | | | $35,872.61 | 43.947615 | GEORGE CAIRNS TO SUPPLY AS NEEDED LABOR SERVICES FOR | THE C | | | | | | | |
| 402056400000 | | 2 | 20100930 | 20101103 | PAID | COMPLETE | 2256332 | 1 | GEORGE R CAIRNS AND SONS INC | $81,625.84 | 1 | 6F | 761 | C04MK220 | RGOCA | TMT | MX | | | $8,664.24 | 10.61458 | GEORGE CAIRNS TO SUPPLY AS NEEDED LABOR SERVICES FOR | THE C | | | | | | | |
| 402056400000 | | 2 | 20100930 | 20101103 | PAID | COMPLETE | 2256332 | 1 | GEORGE R CAIRNS AND SONS INC | $81,625.84 | 1 | 6F | 761 | C04MK220 | RGOCA | TMT | CE | | | $20,384.00 | 24.972484 | GEORGE CAIRNS TO SUPPLY AS NEEDED LABOR SERVICES FOR | THE C | | | | | | | |
| 402056400000 | | 2 | 20100930 | 20101103 | PAID | COMPLETE | 2256332 | 1 | GEORGE R CAIRNS AND SONS INC | $81,625.84 | 1 | 6F | 761 | C04MK220 | RGOCA | TMT | OC | | | $16,704.99 | 20.465321 | GEORGE CAIRNS TO SUPPLY AS NEEDED LABOR SERVICES FOR | THE C | | | | | | | |
| 693056400000 | | 1 | 20100930 | 20101103 | PAID | COMPLETE | 2256332 | 3 | GEORGE R CAIRNS AND SONS INC | $21,267.96 | 1 | 6F | 761 | C04MK220 | RGOCA | LHS | KL | | | $4,599.94 | 21.628497 | CAIRNS TO HAUL, PLACE LOAM AND HYDROSEED OVER FILL AT JOHNSON RD PIT F | | | | | | | | |
| 693056400000 | | 1 | 20100930 | 20101103 | PAID | COMPLETE | 2256332 | 3 | GEORGE R CAIRNS AND SONS INC | $21,267.96 | 1 | 6F | 761 | C04MK220 | RGOCA | LHS | KL | | | $8,416.50 | 39.573612 | CAIRNS TO HAUL, PLACE LOAM AND HYDROSEED OVER FILL AT JOHNSON RD PIT F | | | | | | | | |
| 693056400000 | | 1 | 20100930 | 20101103 | PAID | COMPLETE | 2256332 | 3 | GEORGE R CAIRNS AND SONS INC | $21,267.96 | 1 | 6F | 761 | C04MK220 | RGOCA | LHS | KL | | | $8,251.52 | 38.797891 | CAIRNS TO HAUL, PLACE LOAM AND HYDROSEED OVER FILL AT JOHNSON RD PIT F | | | | | | | | |
| 296356400000 | 1B | | 20100930 | 20101108 | PAID | COMPLETE | 2256332 | 4 | GEORGE R CAIRNS AND SONS INC | $89,458.46 | 1 | 6F | 761 | C04MK220 | RGOCA | RR | MX | | | $53,128.77 | 59.389319 | CAIRNS TO EXCAVATE & REMOVE OLD RR TIES, EXCAVATE UNDER RR TRACK BED, | | | | | | | | |
| 296356400000 | 1B | | 20100930 | 20101108 | PAID | COMPLETE | 2256332 | 4 | GEORGE R CAIRNS AND SONS INC | $89,458.46 | 1 | 6F | 761 | C04MK220 | RGOCA | RR | CE | | | $15,681.50 | 17.529365 | CAIRNS TO EXCAVATE & REMOVE OLD RR TIES, EXCAVATE UNDER RR TRACK BED, | | | | | | | | |
| 296356400000 | 1B | | 20100930 | 20101108 | PAID | COMPLETE | 2256332 | 4 | GEORGE R CAIRNS AND SONS INC | $89,458.46 | 1 | 6F | 761 | C04MK220 | RGOCA | RR | KL | | | $20,648.19 | 23.081316 | CAIRNS TO EXCAVATE & REMOVE OLD RR TIES, EXCAVATE UNDER RR TRACK BED, | | | | | | | | |
| 896356400000 | 1A | | 20100930 | 20101108 | PAID | COMPLETE | 2256332 | 5 | GEORGE R CAIRNS AND SONS INC | $16,983.49 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $16,983.49 | 100 | CAIRNS TO EXCAVATE AND HAUL BERM MATERIAL TO JOHNSON ROAD PIT FORTHE C | | | | | | | | |
| 544656400000 | 1C | | 20100930 | 20101112 | PAID | COMPLETE | 2256332 | 6 | GEORGE R CAIRNS AND SONS INC | $6,100.37 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $6,100.37 | 100 | GEORGE CAIRNS TO REMOVE & RESET CONCRETE PLANKS FOR THE | CLEAN | | | | | | | |
| 91986400000 | | 106574 | 20100930 | 20101112 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,530.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $540.00 | 15.29745 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 91986400000 | | 106574 | 20100930 | 20101112 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,530.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,990.00 | 84.70255 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 771946400000 | | 1069 | 20100930 | 20101103 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | $862.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $862.50 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN |
| 694056400000 | | 143056 | 20101001 | 20101104 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $133.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $46.55 | 35 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | |
| 855666400000 | 21376D | | 20101001 | 20101117 | PAID | COMPLETE | 2256421 | | NEW ENGLAND WASTE SERVICES OF ME | $43,727.27 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $21,651.14 | 49.514045 | NEW ENGLAND ORGANICS TO HAUL/DISPOSE OF ASH POND DREDGE SPOILS | FOR T |
| 855666400000 | 21376D | | 20101001 | 20101117 | PAID | COMPLETE | 2256421 | | NEW ENGLAND WASTE SERVICES OF ME | $43,727.27 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $212.50 | 0.485967 | NEW ENGLAND ORGANICS TO HAUL/DISPOSE OF ASH POND DREDGE SPOILS | FOR T |
| 9666400000 | E1823343 | | 20101001 | 20101115 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $4,493.55 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $4,493.55 | 100 | SECURITY SERVICES | |
| 53846400000 | | 242037 | 20101002 | 20101104 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,964.64 | 4 | 6F | 760 | C04MK220 | NROCA | | KL | $78.00 | 100 | 101002 Barlow, Nancy A | Administrator, Senior - Contracts |
| 53846400000 | | 242037 | 20101002 | 20101104 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,964.64 | 19 | 6F | 760 | C04MK220 | RGOCA | | KL | $25.74 | 100 | 101002 Gosling, Robert C | Engineer, Senior |
| 543846400000 | | 242036 | 20101002 | 20101104 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $78,585.40 | 4 | 6F | 760 | C04MK220 | NROCA | | KL | $3,120.00 | 100 | 101002 Barlow, Nancy A | Administrator, Senior - Contracts |
| 543846400000 | | 242036 | 20101002 | 20101104 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $78,585.40 | 22 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,029.60 | 100 | 101002 Gosling, Robert C | Engineer, Senior |
| 292356400000 | 89841966-001 | | 20101002 | 20101108 | PAID | COMPLETE | 2255525 | 1 | UNITED RENTALS NORTH AMERICA INC | $6,395.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | $6,395.00 | 100 | RENTAL EQUIPMENT AS NEEDED FOR MERRIMACK STATION, THIS WILL REPLACE BP | |
| 655556400000 | 14232-05 | | 20101004 | 20101129 | PAID | COMPLETE | 2254218 | | AZCO INC | $429,692.62 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $429,692.62 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | FOR T |
| 105156400000 | 10-1062 | | 20101004 | 20101021 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,660.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,660.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN |
| 273586400000 | PSCAP00012 | | 20101005 | 20101201 | PAID | COMPLETE | 2256484 | 1 | DEANGELIS RAILROAD CONTRACTORS | $799.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | CE | $480.00 | 60.037523 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE | CLEAN |
| 273586400000 | PSCAP00012 | | 20101005 | 20101201 | PAID | COMPLETE | 2256484 | 1 | DEANGELIS RAILROAD CONTRACTORS | $799.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $319.50 | 39.962477 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE | CLEAN |
| 72156400000 | | 142536 | 20101005 | 20101108 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $140.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $49.00 | 35 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | |
| 561666400000 | | 2010100071 | 20101005 | 20101020 | PAID | COMPLETE | 2233443 | 3 | MCLANE GRAF RAULERSON & | $1,040.40 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | $1,040.40 | 100 | Matter Number 18229 | LexisNexis Invoice 2983551 |
| 91656400000 | | 11324 | 20101005 | 20101112 | PAID | COMPLETE | 2250504 | 52 | O'CONNOR CORP | $82,613.34 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,637.52 | 3.192608 | C'CONNOR LABORERS 2010 | |
| 555556400000 | | 137146 | 20101006 | 20101129 | PAID | COMPLETE | 2247576 | | CCB INC | $116,356.95 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $54,054.20 | 46.455498 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN |
| 555556400000 | | 137146 | 20101006 | 20101129 | PAID | COMPLETE | 2247576 | | CCB INC | $116,356.95 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $62,302.75 | 53.544502 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN |
| 373586400000 | PSCAP00013 | | 20101006 | 20101201 | PAID | COMPLETE | 2256484 | 1 | DEANGELIS RAILROAD CONTRACTORS | $799.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $319.50 | 39.962477 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE | CLEAN |
| 373586400000 | PSCAP00013 | | 20101006 | 20101201 | PAID | COMPLETE | 2256484 | 1 | DEANGELIS RAILROAD CONTRACTORS | $799.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | CE | $480.00 | 60.037523 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE | CLEAN |
| 951656400000 | | 106704 | 20101006 | 20101112 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,594.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | $1,650.00 | 35.916413 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 951656400000 | | 106704 | 20101006 | 20101112 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,594.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,704.00 | 58.859382 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 951656400000 | | 106704 | 20101006 | 20101112 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,594.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $240.00 | 5.224205 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 508876400000 | | 4 | 20101007 | 20101227 | PAID | COMPLETE | 2254354 | | JOHN W EGAN CO INC | $9,787.79 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $9,787.79 | 100 | JOHN W. EGAN TO PROVIDE COATINGS INSTALLATION FOR THE | CLEAN |
| 333766400000 | | 143101 | 20101008 | 20101112 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $28.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $9.80 | 35 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | |
| 334476400000 | E1831576 | - | 20101008 | 20101129 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $4,493.55 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $4,493.55 | 100 | SECURITY SERVICES | |
| 121556400000 | | 243064 | 20101009 | 20101112 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,110.76 | 2 | 6F | 760 | C04MK220 | NROCA | | KL | $78.00 | 100 | 101009 Barlow, Nancy A | Administrator, Senior - Contracts |
| 121556400000 | | 243064 | 20101009 | 20101112 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,110.76 | 24 | 6F | 760 | C04MK220 | RGOCA | | KL | $19.31 | 100 | 101009 Gosling, Robert C | Engineer, Senior |
| 611556400000 | | 243063 | 20101009 | 20101112 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $84,426.92 | 2 | 6F | 760 | C04MK220 | NROCA | | KL | $3,120.00 | 100 | 101009 Barlow, Nancy A | Administrator, Senior - Contracts |
| 611556400000 | | 243063 | 20101009 | 20101112 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $84,426.92 | 29 | 6F | 760 | C04MK220 | RGOCA | | KL | $772.20 | 100 | 101009 Gosling, Robert C | Engineer, Senior |
| 240866400000 | | 724303 | 20101011 | 20101117 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $11,470.71 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $7,412.50 | 64.621109 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | |
| 240866400000 | | 724303 | 20101011 | 20101117 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $11,470.71 | 1 | 6F | 761 | C04MK220 | RGOCA | | IT | $296.50 | 2.584844 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | |
| 240866400000 | | 724303 | 20101011 | 20101117 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $11,470.71 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $60.72 | 0.529348 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | |
| 240866400000 | | 724303 | 20101011 | 20101117 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $11,470.71 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $3,700.99 | 32.264699 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | |
| 792766400000 | | 142296 | 20101011 | 20101115 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $36.75 | 35 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | |
| 157566400000 | | 9030823 | 20101012 | 20101117 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $158,498.55 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $158,498.55 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T |
| 740507400000 | | 107242 | 20101013 | 20101222 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,184.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $480.00 | 15.075377 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 740507400000 | | 107242 | 20101013 | 20101222 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,184.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,704.00 | 84.924623 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 12966400000 | | 2020885 | 20101013 | 20101118 | PAID | COMPLETE | 2248024 | 2 | WECARE ORGANICS LLC | $29,010.40 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $14,505.20 | 50 | WECARE ORGANICS TO DREDGE SETTING POND FOR THE | CLEAN |
| 49766400000 | 10-1065 | | 20101014 | 20101102 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,730.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,730.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN |
| 822466400000 | | 67902022 | 20101014 | 20101028 | PAID | COMPLETE | 2254394 | 77 | MCMASTER CARR SUPPLY CO | $183.99 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $179.12 | 100 | HYDRANT WRENCH, 6537T35 | |
| 822466400000 | | 67902022 | 20101014 | 20101028 | PAID | COMPLETE | 2254394 | 77 | MCMASTER CARR SUPPLY CO | $183.99 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | $8.45 | 100 | FREIGHT LINE CREATED FROM AP15 | |
| 635476400000 | 14-122 | | 20101014 | 20101124 | PAID | COMPLETE | 2251868 | | R W BECK INC | $7,373.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $7,329.00 | 99.403228 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C |
| 635476400000 | 14-122 | | 20101014 | 20101124 | PAID | COMPLETE | 2251868 | | R W BECK INC | $7,373.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $44.00 | 0.596772 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C |
| 704376400000 | | 816927 | 20101015 | 20101122 | PAID | COMPLETE | 2249930 | | ATLANTIC CONTRACTING & | $629.42 | 1 | 6F | 761 | C04MK220 | RGOCA | AAL | KL | $629.42 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C |
| 319866400000 | | 142339 | 20101015 | 20101122 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $36.75 | 35 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | |
| 177876400000 | E1837020 | | 20101015 | 20101129 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $4,138.73 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $4,138.73 | 100 | SECURITY SERVICES | |
| 537566400000 | | 1373008 | 20101015 | 20101118 | PAID | COMPLETE | 2247849 | | WASHINGTON GROUP INTERNATIONAL INC | $1,099,171.49 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,099,171.49 | 100 | PROGRAM MANAGER SERVICE | |
| 251666400000 | | 243134 | 20101016 | 20101118 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $65,012.54 | 6 | 6F | 760 | C04MK220 | NROCA | | KL | $3,120.00 | 100 | 101016 Barlow, Nancy A | Administrator, Senior - Contracts |
| 251666400000 | | 243134 | 20101016 | 20101118 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $65,012.54 | 34 | 6F | 760 | C04MK220 | RGOCA | | KL | $772.20 | 100 | 101016 Gosling, Robert C | Engineer, Senior |
| 651666400000 | | 243135 | 20101016 | 20101118 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,625.31 | 5 | 6F | 760 | C04MK220 | NROCA | | KL | $78.00 | 100 | 101016 Barlow, Nancy A | Administrator, Senior - Contracts |
| 651666400000 | | 243135 | 20101016 | 20101118 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,625.31 | 30 | 6F | 760 | C04MK220 | RGOCA | | KL | $19.31 | 100 | 101016 Gosling, Robert C | Engineer, Senior |
| 450407400000 | 1495-15 | | 20101018 | 20101217 | PAID | COMPLETE | 2250142 | | SIEMENS WATER TECHNOLOGIES | $211,581.35 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $211,581.35 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH |
| 752186400000 | 10-1067 | | 20101020 | 20101115 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,240.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,240.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN |
| 581576400000 | | 144359 | 20101020 | 20101122 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $63.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $22.05 | 35 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | |
| 640507400000 | | 107581 | 20101020 | 20101222 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,244.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,834.00 | 87.361282 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 640507400000 | | 107581 | 20101020 | 20101222 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,244.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $410.00 | 12.638718 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 24276400000 | 370292275901002000000 | | 20101021 | 20101101 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $82,454.89 | 434 | 6F | 760 | C04MK220 | RGOCA | | MX | $73.71 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K |
| 124276400000 | 370292275901002000000 | | 20101021 | 20101101 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $30,374.66 | 159 | 6F | 760 | C04MK220 | RGOCA | | MX | $82.00 | 100 | GE - LYONS COFFEE SERVICE INC | BINNER, ALEXANDRA K |
| 914276400000 | 370292275901002000000 | | 20101021 | 20101101 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $84,832.14 | 280 | 6F | 761 | C04MK220 | RGOCA | | MX | $28.23 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C |
| 940586400000 | | 3 | 20101022 | 20101201 | PAID | COMPLETE | 2256332 | 1 | GEORGE R CAIRNS AND SONS INC | $3,216.72 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $568.32 | 17.667686 | GEORGE CAIRNS TO SUPPLY AS NEEDED LABOR SERVICES FOR | THE C |
| 940586400000 | | 3 | 20101022 | 20101201 | PAID | COMPLETE | 2256332 | 1 | GEORGE R CAIRNS AND SONS INC | $3,216.72 | 1 | 6F | 761 | C04MK220 | RGOCA | | CE | $315.00 | 9.792584 | GEORGE CAIRNS TO SUPPLY AS NEEDED LABOR SERVICES FOR | THE C |
| 940586400000 | | 3 | 20101022 | 20101201 | PAID | COMPLETE | 2256332 | 1 | GEORGE R CAIRNS AND SONS INC | $3,216.72 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $2,146.40 | 66.726355 | GEORGE CAIRNS TO SUPPLY AS NEEDED LABOR SERVICES FOR | THE C |
| 940586400000 | | 3 | 20101022 | 20101201 | PAID | COMPLETE | 2256332 | 1 | GEORGE R CAIRNS AND SONS INC | $3,216.72 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $187.00 | 5.813375 | GEORGE CAIRNS TO SUPPLY AS NEEDED LABOR SERVICES FOR | THE C |
| 71617400000 | MRMCK-2010-010 | | 20101022 | 20101214 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $9,128.94 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | $9,128.94 | 100 | Matter Number 16715 | LexisNexis Invoice 3018296 |
| 843248400000 | | 15084 | 20101022 | 20110517 | PAID | COMPLETE | 2248865 | | KRIEBEL ENGINEERED EQUIPMENT | $16,811.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $11,611.00 | 100 | ANCHOR SALES/KRIEBEL ENGINEERED EQUIP. TO PROVIDE | DIESEL DRIVEN ABSOR |
| 843248400000 | | 15084 | 20101022 | 20110517 | PAID | COMPLETE | 2248865 | | KRIEBEL ENGINEERED EQUIPMENT | $16,811.00 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MX | $5,200.00 | 100 | FREIGHT LINE CREATED FROM G10 | |
| 786486400000 | E1842794 | | 20101022 | 20101202 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $4,043.63 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $4,043.63 | 100 | SECURITY SERVICES | |
| 21276400000 | | 243692 | 20101023 | 20101129 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $72,899.90 | 38 | 6F | 760 | C04MK220 | RGOCA | | KL | $2,252.25 | 100 | 101023 Gosling, Robert C | Engineer, Senior |
| 541276400000 | | 243693 | 20101023 | 20101129 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,822.57 | 32 | 6F | 760 | C04MK220 | RGOCA | | KL | $56.31 | 100 | 101023 Gosling, Robert C | Engineer, Senior |
| 995617400000 | | 50100041 | 20101024 | 20101217 | PAID | COMPLETE | 2250067 | | SIEMENS ENERGY INC | $5,483.50 | 1 | 6F | 761 | C04MK220 | RGOCA | LMV | MX | $5,483.50 | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE | LV UN |
| 173586400000 | PSCAP00014 | | 20101025 | 20101201 | PAID | COMPLETE | 2256484 | 1 | DEANGELIS RAILROAD CONTRACTORS | $1,730.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,730.00 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE | CLEAN |
| 540507400000 | | 107946 | 20101025 | 20101222 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,463.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,678.00 | 77.331793 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 540507400000 | | 107946 | 20101025 | 20101222 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,463.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $785.00 | 22.668207 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 639476400000 | | 96042631 | 20101025 | 20101213 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $3,565,515.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $3,565,515.50 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME |
| 139976400000 | | 79291 | 20101025 | 20101227 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $655.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $655.00 | 100 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T |
| 239976400000 | | 79293 | 20101025 | 20101129 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $2,590.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | OC | $1,600.00 | 61.776062 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | |
| 239976400000 | | 79293 | 20101025 | 20101129 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $2,590.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | KL | $990.00 | 38.223938 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | |
| 354876400000 | | 86319 | 20101026 | 20101108 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $3,191,915.60 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $3,191,915.60 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE |
| 268417400000 | | 26427 | 20101026 | 20110104 | PAID | COMPLETE | 2252748 | | MERRILL IRON & STEEL TRANSIT LLC | $830,589.55 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $830,589.55 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THE | CLEAN |
| 271686400000 | | 51015894 | 20101026 | 20101115 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | -$84,020.93 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | -$84,020.93 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME |
| 210186400000 | | 6403 | 20101026 | 20101201 | PAID | COMPLETE | 2255622 | | WEAVER BROS CONSTRUCTION CO | $13,291.57 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $6,645.79 | 50 | WEAVER BROTHERS TO HAUL DREDGE FROM SETTLING POND FOR | THE C |
| 133186400000 | 10-1072 | | 20101027 | 20101115 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,520.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,520.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN |
| 900186400000 | | 1080 | 20101027 | 20101201 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | $1,668.75 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,668.75 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN |
| 785096400000 | | 86363 | 20101029 | 20101227 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $1,829,677.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,829,677.00 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE |
| 787296400000 | E1847161 | | 20101029 | 20101208 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,807.33 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $2,807.33 | 100 | SECURITY SERVICES | |
| 852096400000 | 89873186-002 | | 20101029 | 20101206 | PAID | COMPLETE | 2255525 | 1 | UNITED RENTALS NORTH AMERICA INC | $6,225.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | $6,200.00 | 99.598394 | RENTAL EQUIPMENT AS NEEDED FOR MERRIMACK STATION, THIS WILL REPLACE BP | |
| 852096400000 | 89873186-002 | | 20101029 | 20101206 | PAID | COMPLETE | 2255525 | 1 | UNITED RENTALS NORTH AMERICA INC | $6,225.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $25.00 | 0.401606 | RENTAL EQUIPMENT AS NEEDED FOR MERRIMACK STATION, THIS WILL REPLACE BP | |
| 139776400000 | | 244273 | 20101030 | 20101202 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,052.84 | 5 | 6F | 760 | C04MK220 | NROCA | | KL | $78.00 | 100 | 101023 Barlow, Nancy A | Administrator, Senior - Contracts |
| 139776400000 | | 244273 | 20101030 | 20101202 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,052.84 | 6 | 6F | 760 | C04MK220 | NROCA | | KL | $78.00 | 100 | 101030 Barlow, Nancy A | Administrator, Senior - Contracts |
| 139776400000 | | 244273 | 20101030 | 20101202 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,052.84 | 30 | 6F | 760 | C04MK220 | RGOCA | | KL | $38.61 | 100 | 101030 Gosling, Robert C | Engineer, Senior |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 139776400000 | | 244273 | 20101030 | 20101202 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,052.84 | 32 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $0.28 | 100 | 101030 | Gosling, Robert C | Engineer, Senior | | | | | |
| 139776400000 | | 244273 | 20101030 | 20101202 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,052.84 | 71 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $20.80 | 100 | 101030 | Ross, Catherine m. | Administrative Assistant | | | | | |
| 629776400000 | | 244272 | 20101030 | 20101202 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $82,113.69 | 6 | 6F | 760 | C04MK220 | NROCA | | KL | | | $3,120.00 | 100 | 101023 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 629776400000 | | 244272 | 20101030 | 20101202 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $82,113.69 | 7 | 6F | 760 | C04MK220 | NROCA | | KL | | | $3,120.00 | 100 | 101030 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 629776400000 | | 244272 | 20101030 | 20101202 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $82,113.69 | 37 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $11.00 | 100 | 101030 | Gosling, Robert C | Engineer, Senior | | | | | |
| 629776400000 | | 244272 | 20101030 | 20101202 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $82,113.69 | 39 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $1,544.40 | 100 | 101030 | Gosling, Robert C | Engineer, Senior | | | | | |
| 629776400000 | | 244272 | 20101030 | 20101202 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $82,113.69 | 80 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $832.00 | 100 | 101030 | Ross, Catherine m. | Administrative Assistant | | | | | |
| 219886400000 | | 17 | 20101031 | 20101130 | PAID | COMPLETE | 2247458 | | FRANCIS HARVEY & SONS INC | $234,462.69 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $239,247.64 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | | FOR F | | | | |
| 250096400000 | | 1 | 20101031 | 20101216 | PAID | COMPLETE | 2256927 | | GEORGE R CAIRNS AND SONS INC | $151,951.82 | 1 | 6F | 761 | C04MK220 | RGOCA | SF1 | KL | | | $151,951.82 | 100 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | | FOR T | | | | |
| 991407400000 | 7-277-13180 | | 20101101 | 20101208 | PAID | COMPLETE | 2256366 | | FEDERAL EXPRESS CORP | $53.91 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $29.33 | 54.40549 | FREIGHT SERVICES- FEDEX ACCT # 1111-3651-3 | | | | | | |
| 56686400000 | | 142254 | 20101101 | 20101203 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $112.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MC | | | $84.00 | 75 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | |
| 240307400000 | 2166BD | | 20101101 | 20101220 | PAID | COMPLETE | 2256421 | | NEW ENGLAND WASTE SERVICES OF ME | $35,945.56 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $17,972.78 | 50 | NEW ENGLAND ORGANICS TO HAUL/DISPOSE OF ASH POND DREDGE SPOILS | | FOR T | | | | |
| 161196400000 | 10-1074 | | 20101102 | 20101122 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,940.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,940.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | CLEAN | | | | |
| 134196400000 | | 82184 | 20101103 | 20110104 | PAID | COMPLETE | 2257215 | | FIRE EQUIPMENT INC | $845.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $845.00 | 100 | FIRE EQUIMENT INC | | | | | | |
| 272296400000 | | 11385 | 20101103 | 20101208 | PAID | COMPLETE | 2250504 | 59 | O'CONNOR CORP | $61,826.86 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,483.29 | 2.399103 | BOILERMAKER SERVICE | | | | | | |
| 442196400000 | | 11382 | 20101103 | 20101206 | PAID | COMPLETE | 2250504 | 59 | O'CONNOR CORP | $71,219.61 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,626.48 | 2.283753 | BOILERMAKER SERVICE | | | | | | |
| 282876400000 | M06245502 | | 20101103 | 20101203 | PAID | COMPLETE | 2232839 | 1907 | WORKFLOW ONE | $972.30 | 1 | 6F | 761 | C04MK220 | RGOCA | | | MKAA | 0 | $729.23 | 75 | TAG CAUTION-YELLOW BX/500 | | | | | | |
| 192876400000 | M06245512 | | 20101103 | 20101203 | PAID | COMPLETE | 2232839 | 1947 | WORKFLOW ONE | $4.47 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $4.47 | 100 | ENV FOR PURCHASING CARD PK/25 | | | | | | |
| 643586400000 | | 14232 | 20101104 | 20101223 | PAID | COMPLETE | 2254218 | | AZCO INC | $174,312.63 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $174,312.63 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | | FOR T | | | | |
| 638486400000 | | 9031096 | 20101104 | 20101209 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $206,885.70 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $206,885.70 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | | FOR T | | | | |
| 264117400000 | | 108461 | 20101104 | 20101222 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,989.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,834.00 | 56.804971 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | | | | |
| 264117400000 | | 108461 | 20101104 | 20101222 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,989.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $505.00 | 10.122269 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | | | | |
| 264117400000 | | 108461 | 20101104 | 20101222 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,989.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | $1,650.00 | 33.07276 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | | | | |
| 587196400000 | | 11378 | 20101104 | 20101122 | PAID | COMPLETE | | | STATE OF NEW HAMPSHIRE | $3,355.00 | 1 | 6F | 760 | C04MK220 | RGOCA | | OC | MKAA | 0 | $3,355.00 | 100 | Work performed 08/28/10 to 10/01/10 | | | | | | |
| 755347400000 | | 27824 | 20101105 | 20110124 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | $6,493.28 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $6,493.28 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | | CLEAN | | | | |
| 969096400000 | | 27823 | 20101105 | 20110118 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | $603,447.42 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $603,447.42 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | | CLEAN | | | | |
| 65397400000 | | 1160 | 20101105 | 20110321 | PAID | COMPLETE | 2252288 | | FOX EQUIPMENT LLC | $7,132.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $7,132.50 | 100 | FOX EQUIPMENT TO SUPPLY DUCTWORK DAMPERS | | FOR T | | | | |
| 878207400000 | E1854804 | | 20101105 | 20101217 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,807.33 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $2,807.33 | 100 | SECURITY SERVICES | | | | | | |
| 152686400000 | | 245186 | 20101106 | 20101210 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $83,536.54 | 6 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $3,120.00 | 100 | 101106 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 152686400000 | | 245186 | 20101106 | 20101210 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $83,536.54 | 30 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $11.00 | 100 | 101106 | Gosling, Robert C | Engineer, Senior | | | | | |
| 152686400000 | | 245186 | 20101106 | 20101210 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $83,536.54 | 31 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $2,059.20 | 100 | 101106 | Gosling, Robert C | Engineer, Senior | | | | | |
| 152686400000 | | 245186 | 20101106 | 20101210 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $83,536.54 | 99 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $832.00 | 100 | 101106 | Ross, Catherine m. | Administrative Assistant | | | | | |
| 752686400000 | | 245187 | 20101106 | 20101210 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,088.47 | 5 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $78.00 | 100 | 101106 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 752686400000 | | 245187 | 20101106 | 20101210 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,088.47 | 27 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $51.48 | 100 | 101106 | Gosling, Robert C | Engineer, Senior | | | | | |
| 752686400000 | | 245187 | 20101106 | 20101210 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,088.47 | 30 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $0.28 | 100 | 101106 | Gosling, Robert C | Engineer, Senior | | | | | |
| 908207400000 | | 725599 | 20101106 | 20101220 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $6,944.16 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $365.70 | 5.266295 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | |
| 908207400000 | | 725599 | 20101106 | 20101220 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $6,944.16 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $67.28 | 0.968872 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | |
| 908207400000 | | 725599 | 20101106 | 20101220 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $6,944.16 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $6,260.75 | 90.158493 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | |
| 908207400000 | | 725599 | 20101106 | 20101220 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $6,944.16 | 1 | 6F | 761 | C04MK220 | RGOCA | | IT | | | $250.43 | 3.60634 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | |
| 520386400000 | | 3145006008 | 20101106 | 20101208 | PAID | COMPLETE | 2252152 | 4826 | STAPLES INC | $114.90 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $0.70 | 100 | STAPLES STAPLE REMOVER | | | | | | |
| 520386400000 | | 3145006008 | 20101106 | 20101208 | PAID | COMPLETE | 2252152 | 4826 | STAPLES INC | $114.90 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | $1.56 | 100 | BIC WITE-OUT MULTIPURPOSE CORR | | | | | | |
| 520386400000 | | 3145006008 | 20101106 | 20101208 | PAID | COMPLETE | 2252152 | 4826 | STAPLES INC | $114.90 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | | $0.75 | 100 | STAPLES STAPLE REMOVERS, BLACK | | | | | | |
| 520386400000 | | 3145006008 | 20101106 | 20101208 | PAID | COMPLETE | 2252152 | 4826 | STAPLES INC | $114.90 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | | $9.03 | 100 | ESSELTE OXFORD PRESSBOARD SIDE | | | | | | |
| 520386400000 | | 3145006008 | 20101106 | 20101208 | PAID | COMPLETE | 2252152 | 4826 | STAPLES INC | $114.90 | 5 | 6F | 761 | C04MK220 | RGOCA | | | | | $1.74 | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | | | | | | |
| 520386400000 | | 3145006008 | 20101106 | 20101208 | PAID | COMPLETE | 2252152 | 4826 | STAPLES INC | $114.90 | 6 | 6F | 761 | C04MK220 | RGOCA | | | | | $7.12 | 100 | WESTCOTT KLEENEARTH RECYCLED S | | | | | | |
| 520386400000 | | 3145006008 | 20101106 | 20101208 | PAID | COMPLETE | 2252152 | 4826 | STAPLES INC | $114.90 | 7 | 6F | 761 | C04MK220 | RGOCA | | | | | $10.05 | 100 | AVERY DURABLE VIEW BINDER, WHI | | | | | | |
| 520386400000 | | 3145006008 | 20101106 | 20101208 | PAID | COMPLETE | 2252152 | 4826 | STAPLES INC | $114.90 | 8 | 6F | 761 | C04MK220 | RGOCA | | | | | $3.45 | 100 | ZEBRA Z-GRIP RETRACTABLE BALLP | | | | | | |
| 520386400000 | | 3145006008 | 20101106 | 20101208 | PAID | COMPLETE | 2252152 | 4826 | STAPLES INC | $114.90 | 9 | 6F | 761 | C04MK220 | RGOCA | | | | | $3.74 | 100 | STAPLES NONSTICK TOP-LOADING S | | | | | | |
| 520386400000 | | 3145006008 | 20101106 | 20101208 | PAID | COMPLETE | 2252152 | 4826 | STAPLES INC | $114.90 | 10 | 6F | 761 | C04MK220 | RGOCA | | | | | $3.94 | 100 | STAPLES INVISIBLE TAPE, 3/4 X | | | | | | |
| 520386400000 | | 3145006008 | 20101106 | 20101208 | PAID | COMPLETE | 2252152 | 4826 | STAPLES INC | $114.90 | 11 | 6F | 761 | C04MK220 | RGOCA | | | | | $15.93 | 100 | AVERY SHOWCASE VIEW BINDER, WH | | | | | | |
| 520386400000 | | 3145006008 | 20101106 | 20101208 | PAID | COMPLETE | 2252152 | 4826 | STAPLES INC | $114.90 | 12 | 6F | 761 | C04MK220 | RGOCA | | | | | $5.43 | 100 | FELLOWES SHREDDER OIL, 12 OZ. | | | | | | |
| 520386400000 | | 3145006008 | 20101106 | 20101208 | PAID | COMPLETE | 2252152 | 4826 | STAPLES INC | $114.90 | 13 | 6F | 761 | C04MK220 | RGOCA | | | | | $51.46 | 100 | AVERY DURABLE SLANT RING VIEW | | | | | | |
| 851707400000 | | 2010110413 | 20101108 | 20101207 | PAID | COMPLETE | 2233443 | 4 | MCLANE GRAF RAULERSON & | $3,997.10 | 1 | 6F | 760 | C04MK220 | RGOCA | | LS | | | $3,997.10 | 100 | Matter Number 18218 | LexisNexis Invoice 3059227 | | | | | |
| 354096400000 | | 137303 | 20101109 | 20101230 | PAID | COMPLETE | 2247576 | | CCB INC | $115,349.67 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $115,349.67 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | CLEAN | | | | |
| 3296400000 | | 27835 | 20101109 | 20110118 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | $893,934.04 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $893,934.04 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | | CLEAN | | | | |
| 655347400000 | | 27836 | 20101109 | 20110124 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | $32,933.99 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $32,933.99 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | | CLEAN | | | | |
| 768417400000 | 27837A-REVISED | | 20101109 | 20110211 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | $74,806.53 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $74,806.53 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | | CLEAN | | | | |
| 667596400000 | 10-1075 | | 20101110 | 20101129 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,100.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,100.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | CLEAN | | | | |
| 640117400000 | 14-166 | | 20101110 | 20110103 | PAID | COMPLETE | 2251868 | | R W BECK INC | $18,061.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $17,997.00 | 99.645645 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | | THE C | | | | |
| 640117400000 | 14-166 | | 20101110 | 20110103 | PAID | COMPLETE | 2251868 | | R W BECK INC | $18,061.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $64.00 | 0.354355 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | | THE C | | | | |
| 928517400000 | | 108866 | 20101111 | 20110110 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,627.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $3,042.00 | 83.870968 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | | | | |
| 928517400000 | | 108866 | 20101111 | 20110110 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,627.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $585.00 | 16.129032 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | | | | |
| 290396400000 | | 2010111405 | 20101112 | 20101119 | PAID | COMPLETE | 2233443 | 6 | MCLANE GRAF RAULERSON & | $278.00 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | $278.00 | 100 | Matter Number 18248 | LexisNexis Invoice 3046890 | | | | | |
| 203527400000 | | 2010111401 | 20101112 | 20101227 | PAID | COMPLETE | 2233443 | 13 | MCLANE GRAF RAULERSON & | $5,883.39 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | $5,883.39 | 100 | Matter Number 19617 | LexisNexis Invoice 3046896 | | | | | |
| 794907400000 | E1860725 | | 20101112 | 20101227 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,807.33 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $2,807.33 | 100 | SECURITY SERVICES | | | | | | |
| 483296400000 | | 1376644 | 20101112 | 20101220 | PAID | COMPLETE | 2247849 | | URS ENERGY & CONSTRUCTION INC | $868,217.62 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $868,217.62 | 100 | PROGRAM MANAGER SERVICE | | | | | | |
| 366096400000 | | 245401 | 20101113 | 20101216 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,406.69 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $78.00 | 100 | 101113 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 366096400000 | | 245401 | 20101113 | 20101216 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,406.69 | 24 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $41.83 | 100 | 101113 | Gosling, Robert C | Engineer, Senior | | | | | |
| 856096400000 | | 245400 | 20101113 | 20101216 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $56,265.09 | 5 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $3,120.00 | 100 | 101113 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 856096400000 | | 245400 | 20101113 | 20101216 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $56,265.09 | 28 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $1,673.10 | 100 | 101113 | Gosling, Robert C | Engineer, Senior | | | | | |
| 856096400000 | | 245400 | 20101113 | 20101216 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $56,265.09 | 73 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $832.00 | 100 | 101113 | Ross, Catherine m. | Administrative Assistant | | | | | |
| 828517400000 | | 109109 | 20101116 | 20110110 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,577.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $405.00 | 11.322337 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | | | | |
| 828517400000 | | 109109 | 20101116 | 20110110 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,577.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $3,172.00 | 88.677663 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | | | | |
| 554696400000 | | 50101431 | 20101116 | 20110106 | PAID | COMPLETE | 2250067 | | SIEMENS ENERGY INC | $35,005.50 | 1 | 6F | 761 | C04MK220 | RGOCA | LMV | MX | | | $35,005.50 | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE | | LV UN | | | | |
| 320307400000 | | 7635 | 20101116 | 20101220 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $8,300.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $8,300.00 | 100 | STREAMLINE (SNOW REMOVA | | | | | | |
| 353307400000 | | 96043309 | 20101118 | 20110110 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $3,339,115.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $3,339,115.50 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | | SIEME | | | | |
| 961907400000 | E1867240 | | 20101119 | 20101229 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,807.33 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $2,807.33 | 100 | SECURITY SERVICES | | | | | | |
| 551507400000 | | 79353 | 20101119 | 20101222 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $2,939.94 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $22.44 | 0.763281 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | | C&D U | | | | |
| 551507400000 | | 79353 | 20101119 | 20101222 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $2,939.94 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,917.50 | 99.236719 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | | C&D U | | | | |
| 175896400000 | | 245954 | 20101120 | 20101223 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,321.55 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $78.00 | 100 | 101120 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 175896400000 | | 245954 | 20101120 | 20101223 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,321.55 | 23 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $46.65 | 100 | 101120 | Gosling, Robert C | Engineer, Senior | | | | | |
| 175896400000 | | 245954 | 20101120 | 20101223 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,321.55 | 56 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $20.80 | 100 | 101120 | Ross, Catherine m. | Administrative Assistant | | | | | |
| 665896400000 | | 245953 | 20101120 | 20101223 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $52,858.74 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $3,120.00 | 100 | 101120 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 665896400000 | | 245953 | 20101120 | 20101223 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $52,858.74 | 26 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $1,866.15 | 100 | 101120 | Gosling, Robert C | Engineer, Senior | | | | | |
| 665896400000 | | 245953 | 20101120 | 20101223 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $52,858.74 | 63 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $832.00 | 100 | 101120 | Ross, Catherine m. | Administrative Assistant | | | | | |
| 383996400000 | | 370292275901002000000 | 20101122 | 20101202 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $95,567.81 | 330 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $31.43 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | | | | | |
| 483996400000 | | 370292275901002000000 | 20101122 | 20101202 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $68,162.58 | 357 | 6F | 760 | C04MK220 | RGOCA | | MX | | | $59.00 | 100 | GE - AMETEK POWER INSTRUMEN | BINNER, ALEXANDRA K | | | | | |
| 583996400000 | | 370292275901002000000 | 20101122 | 20101202 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $56,794.95 | 78 | 6F | 760 | C04MK220 | RGOCA | | MX | | | $25.76 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | | |
| 413527400000 | MRMCK-2010-011 | | 20101122 | 20101227 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $10,634.56 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | $10,634.56 | 100 | Matter Number 16715 | LexisNexis Invoice 3084055 | | | | | |
| 468807400000 | | 79375 | 20101122 | 20110128 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $4,050.34 | 1 | 6F | 761 | C04MK220 | RGOCA | | FO | | | $1,134.48 | 28.0095 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | | | | |
| 468807400000 | | 79375 | 20101122 | 20110128 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $4,050.34 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $107.86 | 2.662987 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | | | | |
| 468807400000 | | 79375 | 20101122 | 20110128 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $4,050.34 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,808.00 | 69.327513 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | | | | |
| 176807400000 | | 79377 | 20101122 | 20101229 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $4,328.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | KL | | | $1,528.00 | 35.304991 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 176807400000 | | 79377 | 20101122 | 20101229 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $4,328.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | OC | | $2,800.00 | 64.695009 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | |
| 37807400000 | 10-1076 | | 20101123 | 20101214 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,170.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,170.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | |
| 827807400000 | 10-1077 | | 20101123 | 20101210 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,730.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,730.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | |
| 212907400000 | | 143988 | 20101123 | 20101229 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $133.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $119.70 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | |
| 778417400000 | | 13 | 20101123 | 20110211 | PAID | COMPLETE | 2250989 | | MERRILL IRON & STEEL INC | $134,833.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $134,833.50 | 100 | MERRILL IRON AND STEEL TO PROVIDE STRUCTURAL STEEL FAB | FOR T | | | | |
| 848517400000 | | 109424 | 20101123 | 20110110 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,417.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $3,042.00 | 89.025461 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | |
| 848517400000 | | 109424 | 20101123 | 20110110 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,417.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $375.00 | 10.974539 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | |
| 224907400000 | 1495-16 | | 20101124 | 20110208 | PAID | COMPLETE | 2250142 | | SIEMENS WATER TECHNOLOGIES | $206,601.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $206,601.00 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | | | | |
| 992017400000 | 88768221-005 | | 20101125 | 20110103 | PAID | COMPLETE | 2255525 | 1 | UNITED RENTALS NORTH AMERICA INC | $1,537.34 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,537.34 | 100 | RENTAL EQUIPMENT AS NEEDED FOR MERRIMACK STATION, THIS WILL REPLACE BP | | | | | |
| 553317400000 | E1873567 | | 20101126 | 20110106 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,283.90 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,283.90 | 100 | SECURITY SERVICES | | | | | |
| 126407400000 | | 246953 | 20101127 | 20110103 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,149.51 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | | $62.40 | 100 | 101127 Barlow, Nancy A | Administrator, Senior - Contracts | | | | |
| 126407400000 | | 246953 | 20101127 | 20110103 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,149.51 | 20 | 6F | 760 | C04MK220 | RGOCA | | KL | | $32.18 | 100 | 101127 Gosling, Robert C | Engineer, Senior | | | | |
| 616407400000 | | 246952 | 20101127 | 20110103 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $45,977.29 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | | $2,496.00 | 100 | 101127 Barlow, Nancy A | Administrator, Senior - Contracts | | | | |
| 616407400000 | | 246952 | 20101127 | 20110103 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $45,977.29 | 21 | 6F | 760 | C04MK220 | RGOCA | | KL | | $1,287.00 | 100 | 101127 Gosling, Robert C | Engineer, Senior | | | | |
| 769017400000 | | 1084 | 20101128 | 20110103 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | $762.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $762.50 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | | |
| 515717400000 | PSCAP00016 | | 20101129 | 20110113 | PAID | COMPLETE | 2256484 | 1 | DEANGELIS RAILROAD CONTRACTORS | $983.75 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $983.75 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE | CLEAN | | | | |
| 728517400000 | | 109741 | 20101129 | 20110110 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,856.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,976.00 | 51.244813 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | |
| 728517400000 | | 109741 | 20101129 | 20110110 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,856.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $230.00 | 5.96473 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | |
| 728517400000 | | 109741 | 20101129 | 20110110 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,856.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | $1,650.00 | 42.790457 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | |
| 138017400000 | 10-1078 | | 20101130 | 20101217 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,680.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,680.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | |
| 809117400000 | | 86431 | 20101130 | 20110124 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $735,949.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $735,949.00 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | | | |
| 318217400000 | | 2 | 20101130 | 20110124 | PAID | COMPLETE | 2256927 | | GEORGE R CAIRNS AND SONS INC | $255,699.27 | 1 | 6F | 761 | C04MK220 | RGOCA | SF1 | KL | | $255,699.27 | 100 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | FOR T | | | | |
| 311927400000 | 14232-07 | | 20101201 | 20110203 | PAID | COMPLETE | 2254218 | | AZCO INC | $173,610.26 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $173,610.26 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | FOR T | | | | |
| 345347400000 | CEMS-2448 | | 20101201 | 20110210 | PAID | COMPLETE | 2251761 | | CEMTEK ENVIRONMENTAL INC | $806.55 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $806.55 | 100 | CEMTEK ENVIRONMENTAL TO SUPPLY CONTINUOUS EMISSIONS MONITORING | SYSTE | | | | |
| 24907400000 | | 26466 | 20101201 | 20110204 | PAID | COMPLETE | 2252748 | | MERRILL IRON & STEEL TRANSIT LLC | $807,946.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $807,946.05 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THECLEAN | | | | | |
| 399717400000 | E1879992 | | 20101203 | 20110112 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,807.33 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,807.33 | 100 | SECURITY SERVICES | | | | | |
| 72217400000 | | 247523 | 20101204 | 20110110 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $54,846.82 | 6 | 6F | 760 | C04MK220 | RGOCA | | KL | | $3,120.00 | 100 | 101204 Barlow, Nancy A | Administrator, Senior - Contracts | | | | |
| 72217400000 | | 247523 | 20101204 | 20110110 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $54,846.82 | 36 | 6F | 760 | C04MK220 | RGOCA | | KL | | $2,059.20 | 100 | 101204 Gosling, Robert C | Engineer, Senior | | | | |
| 72217400000 | | 247523 | 20101204 | 20110110 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $54,846.82 | 91 | 6F | 760 | C04MK220 | RGOCA | | KL | | $832.00 | 100 | 101127 Ross, Catherine m. | Administrative Assistant | | | | |
| 72217400000 | | 247523 | 20101204 | 20110110 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $54,846.82 | 92 | 6F | 760 | C04MK220 | RGOCA | | KL | | $832.00 | 100 | 101204 Ross, Catherine m. | Administrative Assistant | | | | |
| 684417400000 | | 247524 | 20101204 | 20110110 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,371.24 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | | $78.00 | 100 | 101204 Barlow, Nancy A | Administrator, Senior - Contracts | | | | |
| 684417400000 | | 247524 | 20101204 | 20110110 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,371.24 | 30 | 6F | 760 | C04MK220 | RGOCA | | KL | | $51.48 | 100 | 101204 Gosling, Robert C | Engineer, Senior | | | | |
| 684417400000 | | 247524 | 20101204 | 20110110 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,371.24 | 81 | 6F | 760 | C04MK220 | RGOCA | | KL | | $20.80 | 100 | 101127 Ross, Catherine m. | Administrative Assistant | | | | |
| 684417400000 | | 247524 | 20101204 | 20110110 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,371.24 | 82 | 6F | 760 | C04MK220 | RGOCA | | KL | | $20.80 | 100 | 101204 Ross, Catherine m. | Administrative Assistant | | | | |
| 481617400000 | | 2010120108 | 20101206 | 20101214 | PAID | COMPLETE | 2233443 | 4 | MCLANE GRAF RAULERSON & | $2,499.20 | 1 | 6F | 760 | C04MK220 | RGOCA | | LS | | $2,499.20 | 100 | Matter Number 18218 | LexisNexis Invoice 3095262 | | | | |
| 235427400000 | | 2010120109 | 20101206 | 20101222 | PAID | COMPLETE | 2233443 | 12 | MCLANE GRAF RAULERSON & | $19,230.24 | 1 | 6F | 760 | C04MK220 | RGOCA | | OC | | $19,230.24 | 100 | Matter Number 19440 | LexisNexis Invoice 3112199 | | | | |
| 110447400000 | | 110002 | 20101206 | 20110124 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,840.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,840.00 | 100 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | |
| 346917400000 | 10-1082 | | 20101207 | 20101229 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,680.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,680.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | |
| 345257400000 | MRMCK-2010-012 | | 20101207 | 20110127 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $11,526.39 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $11,526.39 | 100 | Matter Number 16715 | LexisNexis Invoice 3115861 | | | | |
| 795137400000 | | 104471 | 20101208 | 20110124 | PAID | COMPLETE | 2254078 | | WHITING SYSTEMS INC | $78,744.19 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $72,744.19 | 100 | WHITING SYSTEMS, INC. TO PROVIDE A TRUCK BED WASH SYSTEM FOR THE CLEAN | | | | | |
| 795137400000 | | 104471 | 20101208 | 20110124 | PAID | COMPLETE | 2254078 | | WHITING SYSTEMS INC | $78,744.19 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MX | | $6,000.00 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | |
| 692327400000 | | 2010121135 | 20101209 | 20101221 | PAID | COMPLETE | 2233443 | 6 | MCLANE GRAF RAULERSON & | $1,528.50 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $1,528.50 | 100 | Matter Number 18248 | LexisNexis Invoice 3109368 | | | | |
| 303527400000 | | 2010121139 | 20101209 | 20101227 | PAID | COMPLETE | 2233443 | 13 | MCLANE GRAF RAULERSON & | $38.00 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $38.00 | 100 | Matter Number 19617 | LexisNexis Invoice 3109381 | | | | |
| 995137400000 | 14-223 | | 20101209 | 20110121 | PAID | COMPLETE | 2251868 | | R W BECK INC | $16,690.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $16,690.00 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | | | |
| 277717400000 | | 79496 | 20101209 | 20110211 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $4,638.32 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,733.50 | 58.932976 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | |
| 277717400000 | | 79496 | 20101209 | 20110211 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $4,638.32 | 1 | 6F | 761 | C04MK220 | RGOCA | | OP | | $1,868.75 | 40.289372 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | |
| 277717400000 | | 79496 | 20101209 | 20110211 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $4,638.32 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $36.07 | 0.777652 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | |
| 777717400000 | | 79488 | 20101209 | 20110112 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,471.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | OC | | $2,000.00 | 57.620282 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | |
| 777717400000 | | 79488 | 20101209 | 20110112 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,471.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | KL | | $1,471.00 | 42.379718 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | |
| 863127400000 | | 138129 | 20101210 | 20110131 | PAID | COMPLETE | 2251285 | | AMETEK SOLIDSTATE CONTROLS | $4,455.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $4,455.00 | 100 | AMETEK TO SUPPLY UPS AND DC SYSTEM FOR THE | CLEAN | | | | |
| 610047400000 | | 27974 | 20101210 | 20110311 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | $921,450.13 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $921,450.13 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | | | |
| 549137400000 | E1886613 | | 20101210 | 20110120 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,807.33 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | MKAA | 0 | $2,807.33 | 100 | SECURITY SERVICES | | | | | |
| 320047400000 | | 1379950 | 20101210 | 20110126 | PAID | COMPLETE | 2247849 | | URS ENERGY & CONSTRUCTION INC | $763,655.10 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $763,655.10 | 100 | PROGRAM MANAGER SERVICE | | | | | |
| 695137400000 | | 104472 | 20101210 | 20110124 | PAID | COMPLETE | 2254078 | | WHITING SYSTEMS INC | $89,993.36 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $89,993.36 | 100 | WHITING SYSTEMS, INC. TO PROVIDE A TRUCK BED WASH SYSTEM FOR THE CLEAN | | | | | |
| 767157400000 | | 426554 | 20101210 | 20110128 | PAID | COMPLETE | 2254078 | | WHITING SYSTEMS INC | $1,245.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,245.00 | 100 | WHITING SYSTEMS, INC. TO PROVIDE A TRUCK BED WASH SYSTEM FOR THE CLEAN | | | | | |
| 131817400000 | | 247563 | 20101211 | 20110113 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,290.01 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | | $78.00 | 100 | 101211 Barlow, Nancy A | Administrator, Senior - Contracts | | | | |
| 131817400000 | | 247563 | 20101211 | 20110113 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,290.01 | 63 | 6F | 760 | C04MK220 | RGOCA | | KL | | $20.80 | 100 | 101211 Ross, Catherine m. | Administrative Assistant | | | | |
| 621817400000 | | 247562 | 20101211 | 20110113 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $51,599.16 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | | $3,120.00 | 100 | 101211 Barlow, Nancy A | Administrative Assistant | | | | |
| 621817400000 | | 247562 | 20101211 | 20110113 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $51,599.16 | 71 | 6F | 760 | C04MK220 | RGOCA | | KL | | $832.00 | 100 | 101211 Ross, Catherine m. | Administrative Assistant | | | | |
| 283237400000 | | 726749 | 20101211 | 20110119 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $530.94 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $497.25 | 93.65465 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | |
| 283237400000 | | 726749 | 20101211 | 20110119 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $530.94 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $13.80 | 2.599164 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | |
| 283237400000 | | 726749 | 20101211 | 20110119 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $530.94 | 1 | 6F | 761 | C04MK220 | RGOCA | | IT | | $19.89 | 3.746186 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | |
| 727118400000 | 09FTS018-24 | | 20101211 | 20110407 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $591.25 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $591.25 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | |
| 517127400000 | | 137407 | 20101213 | 20110131 | PAID | COMPLETE | 2247576 | | CCB INC | $111,432.99 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $111,432.99 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | |
| 612127400000 | | 9031633 | 20101213 | 20110118 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $48,526.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $48,526.00 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | | |
| 385460500000 | 08062NHTW-2 | | 20101213 | 20111223 | PAID | COMPLETE | 2251685 | | INDUSTRIAL AIR FLOW DYNAMICS | $1,030.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,030.00 | 100 | IAFD TO SUPPLY FLUE GAS DUCTWORK EXPANSION JOINTS FOR THE | CLEAN | | | | |
| 41127400000 | | 7684 | 20101214 | 20110118 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $160.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $80.00 | 50 | STREAMLINE (SNOW REMOVA | | | | | |
| 931127400000 | | 7686 | 20101214 | 20110118 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $8,300.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $8,300.00 | 100 | STREAMLINE (SNOW REMOVA | | | | | |
| 310447400000 | | 110327 | 20101215 | 20110124 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,854.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $3,854.00 | 100 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | |
| 529047400000 | E1891535 | | 20101217 | 20110207 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,807.33 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,807.33 | 100 | SECURITY SERVICES | | | | | |
| 211927400000 | | 96044123 | 20101217 | 20110131 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $2,430,082.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,430,082.50 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | |
| 389427400000 | | 248445 | 20101218 | 20110121 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $54,058.61 | 3 | 6F | 760 | C04MK220 | RGOCA | | KL | | $3,120.00 | 100 | 101218 Barlow, Nancy A | Administrator, Senior - Contracts | | | | |
| 389427400000 | | 248445 | 20101218 | 20110121 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $54,058.61 | 29 | 6F | 760 | C04MK220 | RGOCA | | KL | | $1,801.80 | 100 | 101211 Gosling, Robert C | Engineer, Senior | | | | |
| 389427400000 | | 248445 | 20101218 | 20110121 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $54,058.61 | 31 | 6F | 760 | C04MK220 | RGOCA | | KL | | $1,287.00 | 100 | 101218 Gosling, Robert C | Engineer, Senior | | | | |
| 889427400000 | | 248446 | 20101218 | 20110121 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,351.53 | 3 | 6F | 760 | C04MK220 | RGOCA | | KL | | $78.00 | 100 | 101218 Barlow, Nancy A | Administrator, Senior - Contracts | | | | |
| 889427400000 | | 248446 | 20101218 | 20110121 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,351.53 | 25 | 6F | 760 | C04MK220 | RGOCA | | KL | | $45.05 | 100 | 101211 Gosling, Robert C | Engineer, Senior | | | | |
| 889427400000 | | 248446 | 20101218 | 20110121 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,351.53 | 27 | 6F | 760 | C04MK220 | RGOCA | | KL | | $32.18 | 100 | 101218 Gosling, Robert C | Engineer, Senior | | | | |
| 154237400000 | 10-1084 | | 20101218 | 20110104 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,680.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,680.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | |
| 294337400000 | | 10706933 | 20101219 | 20110126 | PAID | COMPLETE | 2257569 | | SARGENT & LUNDY,LLC | $6,376.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $6,376.00 | 100 | SARGENT & LUNDY TO PROVIDE ABSORBER MATERIAL ASSESSMENT | PER P | | | | |
| 128627400000 | | 370292275901002000000 | 20101221 | 20110103 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $87,554.35 | 154 | 6F | 761 | C04MK220 | RGOCA | | MX | | $65.79 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | | | | |
| 128627400000 | | 370292275901002000000 | 20101221 | 20110103 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $87,554.35 | 242 | 6F | 761 | C04MK220 | RGOCA | | MX | | $1,672.36 | 100 | GE - FIBER INSTRUMENT SALES | PAPLASKAS, ALAN J | | | | |
| 228627400000 | | 370292275901002000000 | 20101221 | 20110103 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $107,137.24 | 357 | 6F | 761 | C04MK220 | RGOCA | | MX | | $74.64 | 100 | GE - MCMASTER-CARR DAYTON | STEPHEN, DAME M | | | | |
| 228627400000 | | 370292275901002000000 | 20101221 | 20110103 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $107,137.24 | 358 | 6F | 761 | C04MK220 | RGOCA | | MX | | $5.25 | 100 | GE - MCMASTER-CARR DAYTON | STEPHEN, DAME M | | | | |
| 228627400000 | | 370292275901002000000 | 20101221 | 20110103 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $107,137.24 | 448 | 6F | 760 | C04MK220 | RGOCA | | MX | | $45.94 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | |
| 716337400000 | 10-1086 | | 20101221 | 20110111 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,100.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,100.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | |
| 900447400000 | | 110613 | 20101221 | 20110124 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $10,634.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $10,634.00 | 100 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | |
| 880827400000 | | 11389 | 20101221 | 20110111 | PAID | COMPLETE | | | STATE OF NEW HAMPSHIRE | $28,387.87 | 1 | 6F | 760 | C04MK220 | RGOCA | | OC | MKAA | 0 | $28,387.87 | 100 | Word performed 10/02/10 to 11/26/10 | | | | | |
| 375827400000 | 1495-17 | | 20101222 | 20110210 | PAID | COMPLETE | 2250142 | | SIEMENS WATER TECHNOLOGIES | $99,615.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $99,615.50 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | | | | |
| 344047400000 | | 3000000061636 | 20101223 | 20110114 | PAID | COMPLETE | | | AON RISK SERVICES NORTHEAST INC | $2,479.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | IP | MKAA | 0 | $2,479.00 | 100 | Bond - Town of Bow Restoration Bond (Merrimack Clean Air Project) Poli | | | | | |
| 548757400000 | E1895554 | | 20101224 | 20110208 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,807.33 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,807.33 | 100 | SECURITY SERVICES | | | | | |
| 233727400000 | | 248655 | 20101225 | 20110127 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $27,280.52 | 59 | 6F | 760 | C04MK220 | RGOCA | | KL | | $832.00 | 100 | 101218 Ross, Catherine m. | Administrative Assistant | | | | |
| 733727400000 | | 248656 | 20101225 | 20110127 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $682.02 | 55 | 6F | 760 | C04MK220 | RGOCA | | KL | | $20.80 | 100 | 101218 Ross, Catherine m. | Administrative Assistant | | | | |
| 195527400000 | | 3147152621 | 20101225 | 20110126 | PAID | COMPLETE | 2252152 | 5585 | STAPLES INC | $116.42 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $4.02 | 100 | AMPAD STENO NOTEBOOK, GREGG RU | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 195527400000 | | 3147152621 | 20101225 | 20110126 | PAID | COMPLETE | 2252152 | 5585 | STAPLES INC | $116.42 | 2 | 6F | 761 | C04MK220 | RGOCA | | | $3.22 | 100 | RUBBER MOUSE PAD, NONSKID RUBB | | | | | | |
| 195527400000 | | 3147152621 | 20101225 | 20110126 | PAID | COMPLETE | 2252152 | 5585 | STAPLES INC | $116.42 | 3 | 6F | 761 | C04MK220 | RGOCA | | | $4.13 | 100 | STAPLES STICKIES 3" X 3" NOTES | | | | | | |
| 195527400000 | | 3147152621 | 20101225 | 20110126 | PAID | COMPLETE | 2252152 | 5585 | STAPLES INC | $116.42 | 4 | 6F | 761 | C04MK220 | RGOCA | | | $5.08 | 100 | STAPLES 10-DIGIT DESKTOP BUSIN | | | | | | |
| 195527400000 | | 3147152621 | 20101225 | 20110126 | PAID | COMPLETE | 2252152 | 5585 | STAPLES INC | $116.42 | 5 | 6F | 761 | C04MK220 | RGOCA | | | $11.32 | 100 | PENTEL SHARP MECHANICAL PENCIL | | | | | | |
| 195527400000 | | 3147152621 | 20101225 | 20110126 | PAID | COMPLETE | 2252152 | 5585 | STAPLES INC | $116.42 | 6 | 6F | 761 | C04MK220 | RGOCA | | | $11.46 | 100 | ZEBRA Z-GRIP MAX RETRACTABLE B | | | | | | |
| 195527400000 | | 3147152621 | 20101225 | 20110126 | PAID | COMPLETE | 2252152 | 5585 | STAPLES INC | $116.42 | 7 | 6F | 761 | C04MK220 | RGOCA | | | $77.19 | 100 | AVERY DURABLE SLANT RING VIEW | | | | | | |
| 534547400000 | | 110861 | 20101227 | 20110209 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,200.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $2,200.00 | 100 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THF | CLEAN | | | | | |
| 917537400000 | 10-1087 | | 20101228 | 20110114 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,750.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $1,750.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | |
| 656508400000 | | 26506 | 20101228 | 20110406 | PAID | COMPLETE | 2252748 | | MERRILL IRON & STEEL TRANSIT LLC | $495,456.26 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $495,456.26 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THECLEAN | | | | | | |
| 443247400000 | | 7704 | 20101229 | 20110207 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $5,657.50 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $3,111.62 | 55 | STREAMLINE (SNOW REMOVA | | | | | | |
| 613437400000 | | 73789564 | 20101230 | 20110118 | PAID | COMPLETE | 2254394 | 76 | MCMASTER CARR SUPPLY CO | $78.98 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $75.00 | 100 | FIRE HOSE ADAPTER, 6494166 | | | | | | |
| 613437400000 | | 73789564 | 20101230 | 20110118 | PAID | COMPLETE | 2254394 | 76 | MCMASTER CARR SUPPLY CO | $78.98 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | $5.48 | 100 | FREIGHT LINE CREATED FROM AP15 | | | | | | |
| 20047400000 | | 86527 | 20101231 | 20110224 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $345,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $345,000.00 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | | | | |
| 593657400000 | | 28089 | 20101231 | 20110218 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | $660,701.75 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $660,701.75 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | | | | |
| 968037400000 | | 3 | 20101231 | 20110217 | PAID | COMPLETE | 2256927 | | GEORGE R CAIRNS AND SONS INC | $180,474.93 | 1 | 6F | 761 | C04MK220 | RGOCA | SF1 | KL | $180,474.93 | 100 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | FOR T | | | | | |
| 827118400000 | 09FTS018-25 | | 20101231 | 20110407 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $1,070.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $1,070.00 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | |
| 172347400000 | E1900959 | | 20101231 | 20110209 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,509.96 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $2,509.96 | 100 | SECURITY SERVICES | | | | | | |
| 342137400000 | | 249178 | 20110101 | 20110203 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,001.22 | 1 | 6F | 760 | C04MK220 | RGOCA | KL | | $78.00 | 100 | 101225 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 342137400000 | | 249178 | 20110101 | 20110203 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,001.22 | 2 | 6F | 760 | C04MK220 | RGOCA | KL | | $78.00 | 100 | 110101 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 342137400000 | | 249178 | 20110101 | 20110203 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,001.22 | 17 | 6F | 760 | C04MK220 | RGOCA | KL | | $45.05 | 100 | 101225 Gosling, Robert C | Engineer, Senior | | | | | |
| 342137400000 | | 249178 | 20110101 | 20110203 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,001.22 | 20 | 6F | 760 | C04MK220 | RGOCA | KL | | $45.05 | 100 | 110101 Gosling, Robert C | Engineer, Senior | | | | | |
| 342137400000 | | 249178 | 20110101 | 20110203 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,001.22 | 62 | 6F | 760 | C04MK220 | RGOCA | KL | | $20.80 | 100 | 101225 Ross, Catherine m. | Administrative Assistant | | | | | |
| 342137400000 | | 249178 | 20110101 | 20110203 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,001.22 | 63 | 6F | 760 | C04MK220 | RGOCA | KL | | $14.56 | 100 | 110101 Ross, Catherine m. | Administrative Assistant | | | | | |
| 832137400000 | | 249177 | 20110101 | 20110203 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $40,045.25 | 1 | 6F | 760 | C04MK220 | RGOCA | KL | | $3,120.00 | 100 | 101225 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 832137400000 | | 249177 | 20110101 | 20110203 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $40,045.25 | 2 | 6F | 760 | C04MK220 | RGOCA | KL | | $3,120.00 | 100 | 110101 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 832137400000 | | 249177 | 20110101 | 20110203 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $40,045.25 | 19 | 6F | 760 | C04MK220 | RGOCA | KL | | $1,801.80 | 100 | 101225 Gosling, Robert C | Engineer, Senior | | | | | |
| 832137400000 | | 249177 | 20110101 | 20110203 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $40,045.25 | 21 | 6F | 760 | C04MK220 | RGOCA | KL | | $1,801.80 | 100 | 110101 Gosling, Robert C | Engineer, Senior | | | | | |
| 832137400000 | | 249177 | 20110101 | 20110203 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $40,045.25 | 63 | 6F | 760 | C04MK220 | RGOCA | KL | | $832.00 | 100 | 101225 Ross, Catherine m. | Administrative Assistant | | | | | |
| 832137400000 | | 249177 | 20110101 | 20110203 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $40,045.25 | 64 | 6F | 760 | C04MK220 | RGOCA | KL | | $582.40 | 100 | 110101 Ross, Catherine m. | Administrative Assistant | | | | | |
| 244927400000 | | 3147365467 | 20110101 | 20110202 | PAID | COMPLETE | 2252152 | 5585 | STAPLES INC | $62.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $62.00 | 100 | CANON PFI-102Y YELLOW PIGMENT | | | | | | |
| 344927400000 | | 3147365469 | 20110101 | 20110202 | PAID | COMPLETE | 2252152 | 5585 | STAPLES INC | $62.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $62.00 | 100 | CANON PFI-102C CYAN PIGMENT IN | | | | | | |
| 444927400000 | | 3147365470 | 20110101 | 20110202 | PAID | COMPLETE | 2252152 | 5585 | STAPLES INC | $62.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $62.00 | 100 | CANON PFI-102M MAGENTA PIGMENT | | | | | | |
| 936777400000 | MRMCK-2011-001 | | 20110103 | 20110323 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $11,625.80 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | $11,625.80 | 100 | Matter Number 16715 | LexisNexis Invoice 3151156 | | | | | |
| 543247400000 | | 7705 | 20110103 | 20110207 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $6,625.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $3,643.75 | 55 | STREAMLINE (SNOW REMOVA | | | | | | |
| 210447400000 | | 111138 | 20110104 | 20110209 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,958.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $3,958.00 | 100 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | |
| 754347400000 | H031885-6 | | 20110104 | 20110303 | PAID | COMPLETE | 2251368 | | MPHUSKY LLC | $3,711.00 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | $3,239.00 | 100 | MP HUSKY TO SUPPLY THE CABLE BUS FOR THE | CLEAN | | | | | |
| 754347400000 | H031885-6 | | 20110104 | 20110303 | PAID | COMPLETE | 2251368 | | MPHUSKY LLC | $3,711.00 | 9998 | 6F | 761 | C04MK220 | RGOCA | MX | | $472.00 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | |
| 509047400000 | | 1101 | 20110104 | 20110207 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | $1,987.50 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $1,987.50 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | | | |
| 882848400000 | 08062NIMP8 | | 20110105 | 20110705 | PAID | COMPLETE | 2251685 | | INDUSTRIAL AIR FLOW DYNAMICS | $9,630.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $9,280.00 | 100 | IAFD TO SUPPLY FLUE GAS DUCTWORK EXPANSION JOINTS FOR THE | CLEAN | | | | | |
| 882848400000 | 08062NIMP8 | | 20110105 | 20110705 | PAID | COMPLETE | 2251685 | | INDUSTRIAL AIR FLOW DYNAMICS | $9,630.00 | 9998 | 6F | 761 | C04MK220 | RGOCA | KL | | $350.00 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | |
| 510047400000 | 14232-08 | | 20110106 | 20110224 | PAID | COMPLETE | 2254218 | | AZCO INC | $236,915.99 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $236,915.99 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | FOR T | | | | | |
| 544647400000 | 14-294 | | 20110106 | 20110214 | PAID | COMPLETE | 2251868 | | R W BECK INC | $20,602.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $64.00 | 0.310649 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | | | | |
| 544647400000 | 14-294 | | 20110106 | 20110214 | PAID | COMPLETE | 2251868 | | R W BECK INC | $20,602.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $20,538.00 | 99.689351 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | | | | |
| 711247400000 | | 137577 | 20110107 | 20110228 | PAID | COMPLETE | 2247576 | | CCB INC | $100,258.96 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $100,258.96 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | |
| 926157400000 | 10-1088 | | 20110107 | 20110201 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,680.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $1,680.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | |
| 879647400000 | | 2011010284 | 20110107 | 20110120 | PAID | COMPLETE | 2233443 | 12 | MCLANE GRAF RAULERSON & | $5,604.20 | 1 | 6F | 760 | C04MK220 | RGOCA | OC | | $5,604.20 | 100 | Matter Number 19440 | LexisNexis Invoice 3157809 | | | | | |
| 492047400000 | | 249640 | 20110108 | 20110211 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $63,500.92 | 3 | 6F | 760 | C04MK220 | RGOCA | KL | | $3,120.00 | 100 | 110108 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 492047400000 | | 249640 | 20110108 | 20110211 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $63,500.92 | 30 | 6F | 760 | C04MK220 | RGOCA | KL | | $22.44 | 100 | 110108 Gosling, Robert C | Engineer, Senior | | | | | |
| 492047400000 | | 249640 | 20110108 | 20110211 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $63,500.92 | 31 | 6F | 760 | C04MK220 | RGOCA | KL | | $2,574.00 | 100 | 110108 Gosling, Robert C | Engineer, Senior | | | | | |
| 492047400000 | | 249640 | 20110108 | 20110211 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $63,500.92 | 78 | 6F | 760 | C04MK220 | RGOCA | KL | | $832.00 | 100 | 110108 Ross, Catherine m. | Administrative Assistant | | | | | |
| 992047400000 | | 249641 | 20110108 | 20110211 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,587.55 | 3 | 6F | 760 | C04MK220 | RGOCA | KL | | $78.00 | 100 | 110108 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 992047400000 | | 249641 | 20110108 | 20110211 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,587.55 | 29 | 6F | 760 | C04MK220 | RGOCA | KL | | $64.35 | 100 | 110108 Gosling, Robert C | Engineer, Senior | | | | | |
| 992047400000 | | 249641 | 20110108 | 20110211 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,587.55 | 30 | 6F | 760 | C04MK220 | RGOCA | KL | | $0.56 | 100 | 110108 Gosling, Robert C | Engineer, Senior | | | | | |
| 992047400000 | | 249641 | 20110108 | 20110211 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,587.55 | 71 | 6F | 760 | C04MK220 | RGOCA | KL | | $20.80 | 100 | 110108 Ross, Catherine m. | Administrative Assistant | | | | | |
| 620157400000 | | 727702 | 20110108 | 20110218 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $128.96 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $128.96 | 100 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | |
| 814657400000 | E1910367 | | 20110108 | 20110223 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,810.70 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $2,810.70 | 100 | SECURITY SERVICES | | | | | | |
| 650447400000 | | 10709059 | 20110109 | 20110308 | PAID | COMPLETE | 2257569 | | SARGENT & LUNDY,LLC | $24,801.40 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $24,801.40 | 100 | SARGENT & LUNDY TO PROVIDE ABSORBER MATERIAL ASSESSMENT | PER P | | | | | |
| 176747400000 | 11-0001 | | 20110110 | 20110128 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,680.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $1,680.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | |
| 182277400000 | | 111376 | 20110111 | 20110321 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,301.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $3,016.00 | 91.366253 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | |
| 182277400000 | | 111376 | 20110111 | 20110321 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,301.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $285.00 | 8.633747 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | |
| 319147400000 | | 18 | 20110113 | 20110119 | PAID | COMPLETE | 2247458 | | FRANCIS HARVEY & SONS INC | $600,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $600,000.00 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F | | | | | |
| 548777400000 | | 20 | 20110113 | 20110302 | PAID | COMPLETE | 2247458 | | FRANCIS HARVEY & SONS INC | $576,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $600,000.00 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F | | | | | |
| 720157400000 | 10-1091 | | 20110114 | 20110203 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,680.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $1,680.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | |
| 881857400000 | E1915199 | | 20110114 | 20110302 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,903.56 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $2,903.56 | 100 | SECURITY SERVICES | | | | | | |
| 269647400000 | | 250182 | 20110115 | 20110218 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $36,324.42 | 5 | 6F | 760 | C04MK220 | RGOCA | KL | | $3,120.00 | 100 | 110115 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 269647400000 | | 250182 | 20110115 | 20110218 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $36,324.42 | 18 | 6F | 760 | C04MK220 | RGOCA | KL | | $2,059.20 | 100 | 110115 Gosling, Robert C | Engineer, Senior | | | | | |
| 769647400000 | | 250183 | 20110115 | 20110218 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $908.10 | 4 | 6F | 760 | C04MK220 | RGOCA | KL | | $78.00 | 100 | 110115 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 769647400000 | | 250183 | 20110115 | 20110218 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $908.10 | 16 | 6F | 760 | C04MK220 | RGOCA | KL | | $51.48 | 100 | 110115 Gosling, Robert C | Engineer, Senior | | | | | |
| 411157400000 | | 79659 | 20110117 | 20110222 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $5,159.36 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $5,090.00 | 98.655647 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | |
| 411157400000 | | 79659 | 20110117 | 20110222 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $5,159.36 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $69.36 | 1.344353 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | |
| 737857400000 | | 1383646 | 20110117 | 20110223 | PAID | COMPLETE | 2247849 | | URS ENERGY & CONSTRUCTION INC | $895,007.93 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $895,007.93 | 100 | PROGRAM MANAGER SERVICE | | | | | | |
| 452657400000 | | 79668 | 20110118 | 20110325 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $2,340.29 | 1 | 6F | 761 | C04MK220 | RGOCA | FO | | $178.25 | 7.616577 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | |
| 452657400000 | | 79668 | 20110118 | 20110325 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $2,340.29 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $54.04 | 2.309116 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | |
| 452657400000 | | 79668 | 20110118 | 20110325 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $2,340.29 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $2,108.00 | 90.074307 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | |
| 552657400000 | | 79670 | 20110118 | 20110223 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,074.50 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $3,074.50 | 100 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | |
| 870657400000 | | 79671 | 20110118 | 20110223 | PAID | COMPLETE | 2251295 | | TF MORAN INC | $92.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $92.00 | 100 | TF MORAN TO PREPARE INDUSTRIAL STORMWATER POLLUTION PREVENTION | PALN | | | | | |
| 852657400000 | | 79699 | 20110118 | 20110223 | PAID | COMPLETE | 2258272 | | TF MORAN INC | $4,608.98 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $4,608.98 | 100 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | | | |
| 536657400000 | | 9032163 | 20110119 | 20110228 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $121,847.40 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | $121,847.40 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | | | |
| 466657400000 | | 147433 | 20110119 | 20110223 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $112.00 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | $40.25 | 35.9375 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | |
| 468887400000 | | 2011011107 | 20110119 | 20110311 | PAID | COMPLETE | 2233443 | 13 | MCLANE GRAF RAULERSON & | $76.00 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | $76.00 | 100 | Matter Number 19617 | LexisNexis Invoice 3241757 | | | | | |
| 972277400000 | | 111734 | 20110119 | 20110321 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,691.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $455.00 | 16.908213 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | |
| 972277400000 | | 111734 | 20110119 | 20110321 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,691.00 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | $2,236.00 | 83.091787 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | |
| 463657400000 | | 7743 | 20110119 | 20110223 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $8,300.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $8,300.00 | 100 | STREAMLINE (SNOW REMOVA | | | | | | |
| 563657400000 | | 7744 | 20110119 | 20110223 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $16,945.00 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $10,167.00 | 60 | STREAMLINE (SNOW REMOVA | | | | | | |
| 423257400000 | 370292275901002000000 | | 20110121 | 20110131 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $107,792.87 | 199 | 6F | 761 | C04MK220 | RGOCA | MX | | $1,781.80 | 100 | GE - FIBER INSTRUMENT SALES | PAPLASKAS, ALAN J | | | | | |
| 423257400000 | 370292275901002000000 | | 20110121 | 20110131 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $107,792.87 | 238 | 6F | 761 | C04MK220 | RGOCA | MX | | $28.68 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | | | | | |
| 523257400000 | 370292275901002000000 | | 20110121 | 20110131 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $92,309.06 | 263 | 6F | 760 | C04MK220 | RGOCA | MX | | $47.94 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | | |
| 202857400000 | E1920673 | | 20110121 | 20110302 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,807.33 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | $2,807.33 | 100 | SECURITY SERVICES | | | | | | |
| 140257400000 | | 250698 | 20110122 | 20110224 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $37,376.37 | 1 | 6F | 760 | C04MK220 | RGOCA | KL | | $3,120.00 | 100 | 110122 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 140257400000 | | 250698 | 20110122 | 20110224 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $37,376.37 | 9 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $1,034.88 | 100 | 110122 Coughlin, William M | Administrator - Lockout/Tagout | | | | | |
| 140257400000 | | 250698 | 20110122 | 20110224 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $37,376.37 | 19 | 6F | 760 | C04MK220 | RGOCA | KL | | $1,544.40 | 100 | 110122 Gosling, Robert C | Engineer, Senior | | | | | |
| 140257400000 | | 250698 | 20110122 | 20110224 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $37,376.37 | 57 | 6F | 760 | C04MK220 | RGOCA | KL | | $832.00 | 100 | 110122 Ross, Catherine m. | Administrative Assistant | | | | | |
| 640257400000 | | 250699 | 20110122 | 20110224 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $934.43 | 1 | 6F | 760 | C04MK220 | RGOCA | KL | | $78.00 | 100 | 110122 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 640257400000 | | 250699 | 20110122 | 20110224 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $934.43 | 8 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $25.87 | 100 | 110122 Coughlin, William M Administrator - Lockout/Tagout | | | | | | |
| 640257400000 | | 250699 | 20110122 | 20110224 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $934.43 | 16 | 6F | 760 | C04MK220 | RGOCA | | KL | $38.61 | 100 | 110122 Gosling, Robert C Engineer, Senior | | | | | | |
| 640257400000 | | 250699 | 20110122 | 20110224 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $934.43 | 54 | 6F | 760 | C04MK220 | RGOCA | | KL | $20.80 | 100 | 110122 Ross, Catherine m. Administrative Assistant | | | | | | |
| 208557400000 | 11-0002 | | 20110124 | 20110211 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,750.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,750.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | | | | | | |
| 104367400000 | | 2011011106 | 20110124 | 20110209 | PAID | COMPLETE | 2233443 | 6 | MCLANE GRAF RAULERSON & | $30,031.29 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | $30,031.29 | 100 | Matter Number 18248 LexisNexis Invoice 3187108 | | | | | | |
| 657657400000 | | 96044775 | 20110124 | 20110314 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $3,108,599.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $3,108,599.00 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT SIEME | | | | | | |
| 778587400000 | | 12 | 20110125 | 20110509 | PAID | COMPLETE | 2252748 | | MERRILL IRON & STEEL TRANSIT LLC | $321,783.80 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $321,783.80 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THECLEAN | | | | | | |
| 274857400000 | | 7756 | 20110126 | 20110228 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $18,362.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $11,017.49 | 60 | STREAMLINE (SNOW REMOVA | | | | | | |
| 374857400000 | | 7757 | 20110126 | 20110228 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $3,764.01 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $2,258.41 | 60 | STREAMLINE (SNOW REMOVA | | | | | | |
| 872277400000 | | 111951 | 20110127 | 20110321 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,075.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $475.00 | 15.447154 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | |
| 872277400000 | | 111951 | 20110127 | 20110321 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,075.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,600.00 | 84.552846 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | |
| 704187400000 | | 9032261 | 20110128 | 20110401 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $8,359.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $8,359.00 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) FOR T | | | | | | |
| 157857400000 | 1299507-0001 | | 20110128 | 20110207 | PAID | COMPLETE | 2246676 | 3975 | SAFETY SOURCE NE | $1,295.93 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $11.04 | 100 | ITEM ID:0001 | | | | | | |
| 157857400000 | 1299507-0001 | | 20110128 | 20110207 | PAID | COMPLETE | 2246676 | 3975 | SAFETY SOURCE NE | $1,295.93 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | $0.52 | 0.881655 | FREIGHT LINE CREATED FROM G10 | | | | | | |
| 212077400000 | E1925835 | | 20110128 | 20110317 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,807.33 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $2,807.33 | 100 | SECURITY SERVICES | | | | | | |
| 170757400000 | | 251595 | 20110129 | 20110303 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $39,086.90 | 15 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $1,067.22 | 100 | 110129 Coughlin, William M Administrator - Lockout/Tagout | | | | | | |
| 170757400000 | | 251595 | 20110129 | 20110303 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $39,086.90 | 23 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,544.40 | 100 | 110129 Gosling, Robert C Engineer, Senior | | | | | | |
| 170757400000 | | 251595 | 20110129 | 20110303 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $39,086.90 | 61 | 6F | 760 | C04MK220 | RGOCA | | KL | $832.00 | 100 | 110129 Ross, Catherine m. Administrative Assistant | | | | | | |
| 570757400000 | | 251596 | 20110129 | 20110303 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $977.23 | 14 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $26.68 | 100 | 110129 Coughlin, William M Administrator - Lockout/Tagout | | | | | | |
| 570757400000 | | 251596 | 20110129 | 20110303 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $977.23 | 22 | 6F | 760 | C04MK220 | RGOCA | | KL | $38.61 | 100 | 110129 Gosling, Robert C Engineer, Senior | | | | | | |
| 570757400000 | | 251596 | 20110129 | 20110303 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $977.23 | 57 | 6F | 760 | C04MK220 | RGOCA | | KL | $20.80 | 100 | 110129 Ross, Catherine m. Administrative Assistant | | | | | | |
| 35457400000 | | 3148883802 | 20110129 | 20110302 | PAID | COMPLETE | 2252152 | 6027 | STAPLES INC | $127.14 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $127.14 | 100 | QUARTET MARKERBOARD WITH ANODI | | | | | | |
| 925457400000 | | 3148883801 | 20110129 | 20110302 | PAID | COMPLETE | 2252152 | 6027 | STAPLES INC | $56.09 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $0.66 | 100 | SHARPIE FINE POINT PERMANENT M | | | | | | |
| 925457400000 | | 3148883801 | 20110129 | 20110302 | PAID | COMPLETE | 2252152 | 6027 | STAPLES INC | $56.09 | 2 | 6F | 761 | C04MK220 | RGOCA | | | $1.73 | 100 | STAPLES PLASTIC PUSHPINS, CLEA | | | | | | |
| 925457400000 | | 3148883801 | 20110129 | 20110302 | PAID | COMPLETE | 2252152 | 6027 | STAPLES INC | $56.09 | 3 | 6F | 761 | C04MK220 | RGOCA | | | $1.99 | 100 | SWINGLINE CHISEL-POINT STAPLES | | | | | | |
| 925457400000 | | 3148883801 | 20110129 | 20110302 | PAID | COMPLETE | 2252152 | 6027 | STAPLES INC | $56.09 | 4 | 6F | 761 | C04MK220 | RGOCA | | | $8.60 | 100 | RUBBERMAID SOFT MOLDED WASTEBA | | | | | | |
| 925457400000 | | 3148883801 | 20110129 | 20110302 | PAID | COMPLETE | 2252152 | 6027 | STAPLES INC | $56.09 | 5 | 6F | 761 | C04MK220 | RGOCA | | | $10.52 | 100 | 3M SCOTCH MAGIC TAPE WITH REFI | | | | | | |
| 925457400000 | | 3148883801 | 20110129 | 20110302 | PAID | COMPLETE | 2252152 | 6027 | STAPLES INC | $56.09 | 6 | 6F | 761 | C04MK220 | RGOCA | | | $15.21 | 100 | SANFORD EXPO LOW-ODOR DRY-ERAS | | | | | | |
| 925457400000 | | 3148883801 | 20110129 | 20110302 | PAID | COMPLETE | 2252152 | 6027 | STAPLES INC | $56.09 | 7 | 6F | 761 | C04MK220 | RGOCA | | | $17.38 | 100 | SAFCO CHROME PLATED WALL RACK, | | | | | | |
| 358118400000 | 09FTS018-26 | | 20110130 | 20110408 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $9,813.75 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $9,813.75 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | |
| 969667400000 | | 41216 | 20110131 | 20110301 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,680.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,680.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | | | | | | |
| 492277400000 | | 86630 | 20110131 | 20110404 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $311,085.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $311,085.00 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING SYSTE | | | | | | |
| 147638400000 | | 28347 | 20110131 | 20110513 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | $456,889.79 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $456,889.79 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE CLEAN | | | | | | |
| 610998400000 | | 28348 | 20110131 | 20110719 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | $41,450.97 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $962.50 | 2.32202 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE CLEAN | | | | | | |
| 610998400000 | | 28348 | 20110131 | 20110719 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | $41,450.97 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $40,488.47 | 97.67798 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE CLEAN | | | | | | |
| 145577400000 | | 27396 | 20110131 | 20110321 | PAID | COMPLETE | 2253404 | | SURPLUS OFFICE EQUIPMENT INC | $791.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $791.00 | 100 | USED OFFICE FURNITURE PURCHASES ON AS-NEED BASIS. | | | | | | |
| 298177400000 | 14232-09 | | 20110201 | 20110325 | PAID | COMPLETE | 2254218 | | AZCO INC | $146,152.87 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $146,152.87 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION FOR T | | | | | | |
| 165077400000 | 2009586-13 | | 20110201 | 20110314 | PAID | COMPLETE | 2249395 | | MAVERICK SUPPORTS & SERVICES INC | $1,100.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,100.00 | 100 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION FIELD | | | | | | |
| 82277400000 | | 112311 | 20110201 | 20110321 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $5,270.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $3,120.00 | 59.203036 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | |
| 82277400000 | | 112311 | 20110201 | 20110321 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $5,270.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $500.00 | 9.487666 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | |
| 82277400000 | | 112311 | 20110201 | 20110321 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $5,270.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | $1,650.00 | 31.309298 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | |
| 660767400000 | | 7793 | 20110202 | 20110310 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $6,286.31 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $3,457.47 | 55 | STREAMLINE (SNOW REMOVA | | | | | | |
| 604967400000 | | 2011020025 | 20110203 | 20110216 | PAID | COMPLETE | 2233443 | 4 | MCLANE GRAF RAULERSON & | $400.00 | 1 | 6F | 760 | C04MK220 | RGOCA | | UO | $400.00 | 100 | Matter Number 18218 LexisNexis Invoice 3207258 | | | | | | |
| 704967400000 | | 2011020026 | 20110203 | 20110216 | PAID | COMPLETE | 2233443 | 12 | MCLANE GRAF RAULERSON & | $1,213.00 | 1 | 6F | 760 | C04MK220 | RGOCA | | OC | $1,213.00 | 100 | Matter Number 19440 LexisNexis Invoice 3207266 | | | | | | |
| 990667400000 | | 41218 | 20110204 | 20110223 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,470.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,470.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | | | | | | |
| 111108400000 | MRMCK-2011-002 | | 20110204 | 20110328 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $26,321.84 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | $26,321.84 | 100 | Matter Number 16715 LexisNexis Invoice 3220151 | | | | | | |
| 231967400000 | 1495-18 | | 20110204 | 20110325 | PAID | COMPLETE | 2250142 | | SIEMENS WATER TECHNOLOGIES | $26,115.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $26,115.50 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND NORTH | | | | | | |
| 283367400000 | | 252195 | 20110205 | 20110310 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $40,175.17 | 3 | 6F | 760 | C04MK220 | RGOCA | | KL | $3,120.00 | 100 | 110129 Barlow, Nancy A Administrator, Senior - Contracts | | | | | | |
| 283367400000 | | 252195 | 20110205 | 20110310 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $40,175.17 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | $3,120.00 | 100 | 110205 Barlow, Nancy A Administrator, Senior - Contracts | | | | | | |
| 283367400000 | | 252195 | 20110205 | 20110310 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $40,175.17 | 17 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $1,034.88 | 100 | 110205 Coughlin, William M Administrator - Lockout/Tagout | | | | | | |
| 283367400000 | | 252195 | 20110205 | 20110310 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $40,175.17 | 26 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,801.80 | 100 | 110205 Gosling, Robert C Engineer, Senior | | | | | | |
| 283367400000 | | 252195 | 20110205 | 20110310 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $40,175.17 | 53 | 6F | 760 | C04MK220 | RGOCA | | KL | $790.40 | 100 | 110205 Ross, Catherine m. Administrative Assistant | | | | | | |
| 783367400000 | | 252196 | 20110205 | 20110310 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,004.41 | 3 | 6F | 760 | C04MK220 | RGOCA | | KL | $78.00 | 100 | 110129 Barlow, Nancy A Administrator, Senior - Contracts | | | | | | |
| 783367400000 | | 252196 | 20110205 | 20110310 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,004.41 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | $78.00 | 100 | 110205 Barlow, Nancy A Administrator, Senior - Contracts | | | | | | |
| 783367400000 | | 252196 | 20110205 | 20110310 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,004.41 | 17 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $25.87 | 100 | 110205 Coughlin, William M Administrator - Lockout/Tagout | | | | | | |
| 783367400000 | | 252196 | 20110205 | 20110310 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,004.41 | 24 | 6F | 760 | C04MK220 | RGOCA | | KL | $45.05 | 100 | 110205 Gosling, Robert C Engineer, Senior | | | | | | |
| 783367400000 | | 252196 | 20110205 | 20110310 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,004.41 | 49 | 6F | 760 | C04MK220 | RGOCA | | KL | $19.76 | 100 | 110205 Ross, Catherine m. Administrative Assistant | | | | | | |
| 781077400000 | E1934169 | | 20110205 | 20110317 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,927.33 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $2,927.33 | 100 | SECURITY SERVICES | | | | | | |
| 914967400000 | | 19 | 20110208 | 20110223 | PAID | COMPLETE | 2247458 | | FRANCIS HARVEY & SONS INC | $137,217.54 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $140,017.90 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES FOR F | | | | | | |
| 919577400000 | | 137706 | 20110209 | 20110404 | PAID | COMPLETE | 2247576 | | CCB INC | $94,569.92 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $60,098.02 | 63.548769 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN | | | | | | |
| 919577400000 | | 137706 | 20110209 | 20110404 | PAID | COMPLETE | 2247576 | | CCB INC | $94,569.92 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $4,578.48 | 4.84137 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN | | | | | | |
| 919577400000 | | 137706 | 20110209 | 20110404 | PAID | COMPLETE | 2247576 | | CCB INC | $94,569.92 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | $13,991.10 | 14.79445 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN | | | | | | |
| 919577400000 | | 137706 | 20110209 | 20110404 | PAID | COMPLETE | 2247576 | | CCB INC | $94,569.92 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $15,902.32 | 16.815411 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN | | | | | | |
| 679697400000 | | 112824 | 20110209 | 20110418 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,382.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $3,172.00 | 93.790656 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | |
| 679697400000 | | 112824 | 20110209 | 20110418 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,382.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $210.00 | 6.209344 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | |
| 556508400000 | | 1222 | 20110210 | 20110531 | PAID | COMPLETE | 2252288 | | FOX EQUIPMENT LLC | $15,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $15,000.00 | 100 | FOX EQUIPMENT TO SUPPLY DUCTWORK DAMPERS FOR T | | | | | | |
| 129577400000 | | 8102 | 20110210 | 20110321 | PAID | COMPLETE | 2257028 | | SCOTT TESTING INC | $149,278.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $149,278.00 | 100 | SCOTT TESTING TO PROVIDE START UP ELECTRICAL TESTING FOR THE CLEAN | | | | | | |
| 565577400000 | E1938993 | | 20110211 | 20110321 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,807.33 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $2,807.33 | 100 | SECURITY SERVICES | | | | | | |
| 93967400000 | | 252743 | 20110212 | 20110317 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $39,346.21 | 5 | 6F | 760 | C04MK220 | RGOCA | | KL | $3,120.00 | 100 | 110212 Barlow, Nancy A Administrator, Senior - Contracts | | | | | | |
| 93967400000 | | 252743 | 20110212 | 20110317 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $39,346.21 | 15 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $1,034.88 | 100 | 110212 Coughlin, William M Administrator - Lockout/Tagout | | | | | | |
| 93967400000 | | 252743 | 20110212 | 20110317 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $39,346.21 | 27 | 6F | 760 | C04MK220 | RGOCA | | KL | $2,059.20 | 100 | 110212 Gosling, Robert C Engineer, Senior | | | | | | |
| 593967400000 | | 252744 | 20110212 | 20110317 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $983.63 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | $78.00 | 100 | 110212 Barlow, Nancy A Administrator, Senior - Contracts | | | | | | |
| 593967400000 | | 252744 | 20110212 | 20110317 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $983.63 | 12 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $25.87 | 100 | 110212 Coughlin, William M Administrator - Lockout/Tagout | | | | | | |
| 593967400000 | | 252744 | 20110212 | 20110317 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $983.63 | 23 | 6F | 760 | C04MK220 | RGOCA | | KL | $51.48 | 100 | 110212 Gosling, Robert C Engineer, Senior | | | | | | |
| 621118400000 | 09FTS018-27 | | 20110212 | 20110428 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $7,177.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $7,177.50 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | |
| 896977400000 | | 9032494 | 20110214 | 20110324 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $1,827.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $1,827.00 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) FOR T | | | | | | |
| 955677400000 | | 2011021093 | 20110214 | 20110225 | PAID | COMPLETE | 2233443 | 6 | MCLANE GRAF RAULERSON & | $19,757.63 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | $19,757.63 | 100 | Matter Number 18248 LexisNexis Invoice 3230252 | | | | | | |
| 892087400000 | 14-334 | | 20110214 | 20110325 | PAID | COMPLETE | 2251868 | | R W BECK INC | $4,088.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $4,088.00 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR THE C | | | | | | |
| 458577400000 | | 7843 | 20110214 | 20110321 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $13,772.52 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $7,574.89 | 55 | STREAMLINE (SNOW REMOVA | | | | | | |
| 558577400000 | | 7847 | 20110214 | 20110321 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $8,300.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $8,300.00 | 100 | STREAMLINE (SNOW REMOVA | | | | | | |
| 493597400000 | | 79886 | 20110216 | 20110425 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $4,355.21 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $311.13 | 7.143857 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | | | | | |
| 493597400000 | | 79886 | 20110216 | 20110425 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $4,355.21 | 1 | 6F | 761 | C04MK220 | RGOCA | | FO | $836.58 | 19.208718 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | | | | | |
| 493597400000 | | 79886 | 20110216 | 20110425 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $4,355.21 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $3,207.50 | 73.647425 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | | | | | |
| 103087400000 | | 79885 | 20110216 | 20110325 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $2,980.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | KL | $980.00 | 32.885906 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | |
| 103087400000 | | 79885 | 20110216 | 20110325 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $2,980.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | KL | $2,000.00 | 67.114094 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | |
| 992087400000 | | 79857 | 20110216 | 20110325 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $600.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $600.00 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL C&D U | | | | | | |
| 503087400000 | | 79889 | 20110216 | 20110325 | PAID | COMPLETE | 2258272 | | TF MORAN INC | $6,045.30 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $23.80 | 0.393694 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT MK ST | | | | | | |
| 503087400000 | | 79889 | 20110216 | 20110325 | PAID | COMPLETE | 2258272 | | TF MORAN INC | $6,045.30 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $6,021.50 | 99.606306 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT MK ST | | | | | | |
| 686977400000 | | 41221 | 20110217 | 20110309 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,680.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,680.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | | | | | | |
| 829977400000 | | 41219 | 20110217 | 20110309 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,680.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,680.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | | | | | | |
| 506097400000 | | 9032558 | 20110217 | 20110328 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $51,672.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $47,500.00 | 91.925995 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) FOR T | | | | | | |
| 506097400000 | | 9032558 | 20110217 | 20110328 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $51,672.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $4,172.00 | 8.074005 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) FOR T | | | | | | |
| 579697400000 | | 113236 | 20110217 | 20110418 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,433.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $3,068.00 | 89.3679 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 579697400000 | | 113236 | 20110217 | 20110418 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,433.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $365.00 | 10.6321 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| 827977400000 | | 7844 | 20110217 | 20110324 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $6,498.77 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $3,574.32 | 55 | STREAMLINE (SNOW REMOVA | |
| 875187400000 | 00-822 | | 20110218 | 20110328 | PAID | COMPLETE | 2243229 | 8 | COMMERCIAL DIVERS PLUS | $2,280.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,280.00 | 100 | COMMERCIAL DIVERS PLUS | |
| 136718400000 | 10715865R | | 20110218 | 20110504 | PAID | COMPLETE | 2258561 | | SARGENT & LUNDY LLC | $35,155.91 | 1 | 6F | 761 | C04MK220 | RGOCA | PAP | KL | | $33,999.00 | 96.709202 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | |
| 136718400000 | 10715865R | | 20110218 | 20110504 | PAID | COMPLETE | 2258561 | | SARGENT & LUNDY LLC | $35,155.91 | 1 | 6F | 761 | C04MK220 | RGOCA | PAP | OC | | $1,156.91 | 3.290798 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | |
| 493787400000 | E1944661 | | 20110218 | 20110404 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,807.33 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,807.33 | 100 | SECURITY SERVICES | |
| 457477400000 | | 253295 | 20110219 | 20110324 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $27,629.40 | 10 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | $1,034.88 | 100 | 110219 Coughlin, William M Administrator - Lockout/Tagout | |
| 457477400000 | | 253295 | 20110219 | 20110324 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $27,629.40 | 55 | 6F | 760 | C04MK220 | RGOCA | | KL | | $832.00 | 100 | 110115 Ross, Catherine m. Administrative Assistant | |
| 457477400000 | | 253295 | 20110219 | 20110324 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $27,629.40 | 56 | 6F | 760 | C04MK220 | RGOCA | | KL | | $832.00 | 100 | 110212 Ross, Catherine m. Administrative Assistant | |
| 957477400000 | | 253296 | 20110219 | 20110324 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $690.72 | 10 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | $25.87 | 100 | 110219 Coughlin, William M Administrator - Lockout/Tagout | |
| 957477400000 | | 253296 | 20110219 | 20110324 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $690.72 | 52 | 6F | 760 | C04MK220 | RGOCA | | KL | | $20.80 | 100 | 110115 Ross, Catherine m. Administrative Assistant | |
| 957477400000 | | 253296 | 20110219 | 20110324 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $690.72 | 53 | 6F | 760 | C04MK220 | RGOCA | | KL | | $20.80 | 100 | 110212 Ross, Catherine m. Administrative Assistant | |
| 206477400000 | | 3150137263 | 20110219 | 20110324 | PAID | COMPLETE | 2252152 | 6311 | STAPLES INC | $106.48 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $7.92 | 100 | SHARPIE FINE POINT PERMANENT M | |
| 206477400000 | | 3150137263 | 20110219 | 20110324 | PAID | COMPLETE | 2252152 | 6311 | STAPLES INC | $106.48 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | $4.28 | 100 | KIMBERLY-CLARK L10 UTILITY WIP | |
| 206477400000 | | 3150137263 | 20110219 | 20110324 | PAID | COMPLETE | 2252152 | 6311 | STAPLES INC | $106.48 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | $3.00 | 100 | STAPLES DRY-ERASE BOARD WIPES | |
| 206477400000 | | 3150137263 | 20110219 | 20110324 | PAID | COMPLETE | 2252152 | 6311 | STAPLES INC | $106.48 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | $3.00 | 100 | STAPLES MULTISURFACE CLEANING | |
| 206477400000 | | 3150137263 | 20110219 | 20110324 | PAID | COMPLETE | 2252152 | 6311 | STAPLES INC | $106.48 | 5 | 6F | 761 | C04MK220 | RGOCA | | | | $14.32 | 100 | 3M POST-IT SMALL FLAGS, ASSORT | |
| 206477400000 | | 3150137263 | 20110219 | 20110324 | PAID | COMPLETE | 2252152 | 6311 | STAPLES INC | $106.48 | 6 | 6F | 761 | C04MK220 | RGOCA | | | | $3.76 | 100 | DISINFECTANT WIPES, CLOTH, LAV | |
| 206477400000 | | 3150137263 | 20110219 | 20110324 | PAID | COMPLETE | 2252152 | 6311 | STAPLES INC | $106.48 | 7 | 6F | 761 | C04MK220 | RGOCA | | | | $70.20 | 100 | AVERY DURABLE SLANT RING VIEW | |
| 286477400000 | | 3150137362 | 20110219 | 20110324 | PAID | COMPLETE | 2252152 | 6380 | STAPLES INC | $69.27 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $4.13 | 100 | STAPLES STICKIES 3" X 3" NOTES | |
| 286477400000 | | 3150137362 | 20110219 | 20110324 | PAID | COMPLETE | 2252152 | 6380 | STAPLES INC | $69.27 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | $29.70 | 100 | AVERY DURABLE VIEW BINDER, WHI | |
| 286477400000 | | 3150137362 | 20110219 | 20110324 | PAID | COMPLETE | 2252152 | 6380 | STAPLES INC | $69.27 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | $10.93 | 100 | 3M POST-IT NOTES, RULED, 3 X | |
| 286477400000 | | 3150137362 | 20110219 | 20110324 | PAID | COMPLETE | 2252152 | 6380 | STAPLES INC | $69.27 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | $11.25 | 100 | SANFORD SHARPIE RETRACTABLE PE | |
| 286477400000 | | 3150137362 | 20110219 | 20110324 | PAID | COMPLETE | 2252152 | 6380 | STAPLES INC | $69.27 | 5 | 6F | 761 | C04MK220 | RGOCA | | | | $13.26 | 100 | X-ACTO/BOSTON MODEL 1900 ELECT | |
| 382677400000 | 3702922759010020000 | | 20110221 | 20110301 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $86,364.75 | 153 | 6F | 760 | C04MK220 | RGOCA | | MX | | $124.00 | 100 | GE - LYONS COFFEE SERVICE INC BINNER, ALEXANDRA K | |
| 382677400000 | 3702922759010020000 | | 20110221 | 20110301 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $86,364.75 | 255 | 6F | 761 | C04MK220 | RGOCA | | MX | | $41.51 | 100 | GE - POLAND SPRING WATER BEANEY, JOHN C | |
| 482677400000 | 3702922759010020000 | | 20110221 | 20110301 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $84,019.63 | 347 | 6F | 760 | C04MK220 | RGOCA | | MX | | $65.12 | 100 | GE - POLAND SPRING WATER BINNER, ALEXANDRA K | |
| 482677400000 | 3702922759010020000 | | 20110221 | 20110301 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $84,019.63 | 447 | 6F | 761 | C04MK220 | RGOCA | | MX | | $16.00 | 100 | GE - ADAMS LOCK & SAFE CO INC BOUZAN, STEPHEN R | |
| 482677400000 | 3702922759010020000 | | 20110221 | 20110301 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $84,019.63 | 464 | 6F | 761 | C04MK220 | RGOCA | | SW | | $4,265.00 | 100 | GE - GRIDCONNECT JAMISON, MELISSA L | |
| 845187400000 | | 5564905297 | 20110221 | 20110328 | PAID | COMPLETE | 2258812 | | SIEMENS INDUSTRY INC | $10,548.00 | 1 | 6F | 761 | C04MK220 | RGOCA | EDB | MX | | $10,548.00 | 100 | SIEMENS TO SUPPLY REPLACEMENT BREAKER FOR THE CLEAN | |
| 731687400000 | | 1387857 | 20110222 | 20110330 | PAID | COMPLETE | 2247849 | | URS ENERGY & CONSTRUCTION INC | $872,393.71 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $872,393.71 | 100 | PROGRAM MANAGER SERVICE | |
| 479697400000 | | 113435 | 20110223 | 20110418 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,721.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $575.00 | 15.452835 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | |
| 479697400000 | | 113435 | 20110223 | 20110418 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,721.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $3,146.00 | 84.547165 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | |
| 945297400000 | | 27554 | 20110223 | 20110408 | PAID | COMPLETE | 2253404 | | SURPLUS OFFICE EQUIPMENT INC | $269.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $269.00 | 100 | USED OFFICE FURNITURE PURCHASES ON AS-NEED BASIS. | |
| 135287400000 | | 92624501 | 20110224 | 20110330 | PAID | COMPLETE | 2257910 | | INVENSYS SYSTEMS INC | $4,410.48 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $4,410.48 | 100 | DCS I/O PER QUOTATION NO.: 0101-1885 R1, DATED 11/29/10. | |
| 901387400000 | ARD-0911 | | 20110224 | 20110309 | PAID | COMPLETE | | | STATE OF NEW HAMPSHIRE TREASURER | $179.69 | 1 | 6F | 761 | C04MK220 | RGOCA | | FO | MKAA | 0 | $179.69 | 100 | Public Notice, Union Leader, 01/10/11 and Processing Fee | |
| 55297400000 | | 27554 | 20110224 | 20110408 | PAID | COMPLETE | 2253404 | | SURPLUS OFFICE EQUIPMENT INC | $378.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $378.00 | 100 | USED OFFICE FURNITURE PURCHASES ON AS-NEED BASIS. | |
| 155297400000 | | 27558 | 20110224 | 20110408 | PAID | COMPLETE | 2253404 | | SURPLUS OFFICE EQUIPMENT INC | $99.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $99.00 | 100 | USED OFFICE FURNITURE PURCHASES ON AS-NEED BASIS. | |
| 20687400000 | | 41222 | 20110225 | 20110315 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,030.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,030.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | |
| 434187400000 | C0832-019-RET | | 20110225 | 20110418 | PAID | COMPLETE | 2250139 | | HAMON CUSTODIS INC | $53,420.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $53,420.00 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED REINFORCED CONCRETE CHIMN | |
| 447397400000 | E1949944 | | 20110225 | 20110408 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,490.33 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,490.33 | 100 | SECURITY SERVICES | |
| 341187400000 | | 254255 | 20110226 | 20110331 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $62,547.02 | 3 | 6F | 760 | C04MK220 | RGOCA | | KL | | $3,120.00 | 100 | 110219 Barlow, Nancy A Administrator, Senior - Contracts | |
| 341187400000 | | 254255 | 20110226 | 20110331 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $62,547.02 | 21 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | $776.16 | 100 | 110226 Coughlin, William M Administrator - Lockout/Tagout | |
| 341187400000 | | 254255 | 20110226 | 20110331 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $62,547.02 | 43 | 6F | 760 | C04MK220 | RGOCA | | KL | | $1,930.50 | 100 | 110219 Gosling, Robert C Engineer, Senior | |
| 341187400000 | | 254255 | 20110226 | 20110331 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $62,547.02 | 47 | 6F | 760 | C04MK220 | RGOCA | | KL | | $1,994.85 | 100 | 110226 Gosling, Robert C Engineer, Senior | |
| 341187400000 | | 254255 | 20110226 | 20110331 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $62,547.02 | 90 | 6F | 760 | C04MK220 | RGOCA | | KL | | $832.00 | 100 | 110219 Ross, Catherine m. Administrative Assistant | |
| 341187400000 | | 254255 | 20110226 | 20110331 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $62,547.02 | 91 | 6F | 760 | C04MK220 | RGOCA | | KL | | $665.60 | 100 | 110226 Ross, Catherine m. Administrative Assistant | |
| 841187400000 | | 254256 | 20110226 | 20110331 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,563.72 | 3 | 6F | 760 | C04MK220 | RGOCA | | KL | | $78.00 | 100 | 110219 Barlow, Nancy A Administrator, Senior - Contracts | |
| 841187400000 | | 254256 | 20110226 | 20110331 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,563.72 | 19 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | $19.40 | 100 | 110226 Coughlin, William M Administrator - Lockout/Tagout | |
| 841187400000 | | 254256 | 20110226 | 20110331 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,563.72 | 38 | 6F | 760 | C04MK220 | RGOCA | | KL | | $48.26 | 100 | 110219 Gosling, Robert C Engineer, Senior | |
| 841187400000 | | 254256 | 20110226 | 20110331 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,563.72 | 42 | 6F | 760 | C04MK220 | RGOCA | | KL | | $49.87 | 100 | 110226 Gosling, Robert C Engineer, Senior | |
| 841187400000 | | 254256 | 20110226 | 20110331 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,563.72 | 84 | 6F | 760 | C04MK220 | RGOCA | | KL | | $20.80 | 100 | 110219 Ross, Catherine m. Administrative Assistant | |
| 841187400000 | | 254256 | 20110226 | 20110331 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,563.72 | 85 | 6F | 760 | C04MK220 | RGOCA | | KL | | $16.64 | 100 | 110226 Ross, Catherine m. Administrative Assistant | |
| 598587400000 | | 34138 | 20110228 | 20110407 | PAID | COMPLETE | 2258955 | | CORROSION SERVICE CO LTD | $64,800.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $64,800.00 | 100 | CORROSION SERVICES TO SUPPLY POTENTIAL ADJUSTMENT PROTECTION (PAP) | |
| 390487400000 | | 86719 | 20110228 | 20110418 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $938,140.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $938,140.00 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING SYSTE | |
| 521118400000 | 09FTS018-28 | | 20110228 | 20110428 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $5,460.63 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $5,460.63 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | |
| 379697400000 | | 113627 | 20110228 | 20110418 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,513.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,548.00 | 56.459118 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | |
| 379697400000 | | 113627 | 20110228 | 20110418 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,513.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | $1,650.00 | 36.561046 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | |
| 379697400000 | | 113627 | 20110228 | 20110418 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,513.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $315.00 | 6.979836 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | |
| 933518400000 | | 114007 | 20110228 | 20110512 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,941.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $315.00 | 10.710643 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | |
| 933518400000 | | 114007 | 20110228 | 20110512 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,941.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,626.00 | 89.289357 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | |
| 501487400000 | 1495-19 | | 20110228 | 20110415 | PAID | COMPLETE | 2250142 | | SIEMENS WATER TECHNOLOGIES | $135,485.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $135,485.05 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND NORTH | |
| 346987400000 | | 11399 | 20110301 | 20110317 | PAID | COMPLETE | | | STATE OF NEW HAMPSHIRE | $11,963.60 | 1 | 6F | 760 | C04MK220 | RGOCA | | OC | MKAA | 0 | $11,963.60 | 100 | WORK PERFORMED 11/27/10 TO 01/28/11 | |
| 273787400000 | | 7862 | 20110302 | 20110404 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $5,468.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $3,007.40 | 55 | STREAMLINE (SNOW REMOVA | |
| 487297400000 | | 41223 | 20110303 | 20110322 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,680.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,680.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | |
| 587608400000 | | 323179 | 20110303 | 20110411 | PAID | COMPLETE | 2249844 | | HAYES PUMP INC | $3,100.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $3,100.00 | 100 | HAYES PUMPS TO PROVIDE SERVI | |
| 583997400000 | | 201103008 | 20110303 | 20110324 | PAID | COMPLETE | 2233443 | 16 | MCLANE GRAF RAULERSON & | $6,270.00 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $6,270.00 | 100 | Matter Number 19635 LexisNexis Invoice 3307123 | |
| 287628400000 | MRMCK-2011-003 | | 20110304 | 20110427 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $21,326.19 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $21,326.19 | 100 | Matter Number 16715 LexisNexis Invoice 3321149 | |
| 585497400000 | E1956678 | | 20110304 | 20110411 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,648.83 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,648.83 | 100 | SECURITY SERVICES | |
| 96787400000 | | 254822 | 20110305 | 20110407 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $34,257.89 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | | $3,120.00 | 100 | 110226 Barlow, Nancy A Administrator, Senior - Contracts | |
| 96787400000 | | 254822 | 20110305 | 20110407 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $34,257.89 | 18 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | $42.50 | 100 | 110305 Coughlin, William M Administrator - Lockout/Tagout | |
| 96787400000 | | 254822 | 20110305 | 20110407 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $34,257.89 | 19 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | $1,034.88 | 100 | 110305 Coughlin, William M Administrator - Lockout/Tagout | |
| 96787400000 | | 254822 | 20110305 | 20110407 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $34,257.89 | 22 | 6F | 760 | C04MK220 | RGOCA | | KL | | $2,059.20 | 100 | 110305 Gosling, Robert C Engineer, Senior | |
| 96787400000 | | 254822 | 20110305 | 20110407 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $34,257.89 | 50 | 6F | 760 | C04MK220 | RGOCA | | KL | | $832.00 | 100 | 110305 Ross, Catherine m. Administrative Assistant | |
| 596787400000 | | 254823 | 20110305 | 20110407 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $856.47 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | | $78.00 | 100 | 110226 Barlow, Nancy A Administrator, Senior - Contracts | |
| 596787400000 | | 254823 | 20110305 | 20110407 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $856.47 | 18 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | $25.87 | 100 | 110305 Coughlin, William M Administrator - Lockout/Tagout | |
| 596787400000 | | 254823 | 20110305 | 20110407 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $856.47 | 19 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | $1.06 | 100 | 110305 Coughlin, William M Administrator - Lockout/Tagout | |
| 596787400000 | | 254823 | 20110305 | 20110407 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $856.47 | 21 | 6F | 760 | C04MK220 | RGOCA | | KL | | $51.48 | 100 | 110305 Gosling, Robert C Engineer, Senior | |
| 596787400000 | | 254823 | 20110305 | 20110407 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $856.47 | 49 | 6F | 760 | C04MK220 | RGOCA | | KL | | $20.80 | 100 | 110305 Ross, Catherine m. Administrative Assistant | |
| 43518400000 | | 114564 | 20110307 | 20110512 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,990.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,600.00 | 86.956522 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | |
| 43518400000 | | 114564 | 20110307 | 20110512 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,990.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $390.00 | 13.043478 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | |
| 602997400000 | | 7863 | 20110307 | 20110413 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $5,158.77 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,837.32 | 55 | STREAMLINE (SNOW REMOVA | |
| 840397400000 | | 2011030501 | 20110308 | 20110316 | PAID | COMPLETE | 2233443 | 12 | MCLANE GRAF RAULERSON & | $5,892.00 | 1 | 6F | 760 | C04MK220 | RGOCA | | OC | | $5,892.00 | 100 | Matter Number 19440 LexisNexis Invoice 3307171 | |
| 772208400000 | | 137780 | 20110309 | 20110502 | PAID | COMPLETE | 2247576 | | CCB INC | $94,117.55 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $3,821.85 | 4.06072 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN | |
| 772208400000 | | 137780 | 20110309 | 20110502 | PAID | COMPLETE | 2247576 | | CCB INC | $94,117.55 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $51,300.40 | 54.506731 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN | |
| 772208400000 | | 137780 | 20110309 | 20110502 | PAID | COMPLETE | 2247576 | | CCB INC | $94,117.55 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | $22,584.45 | 23.996003 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN | |
| 772208400000 | | 137780 | 20110309 | 20110502 | PAID | COMPLETE | 2247576 | | CCB INC | $94,117.55 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $16,410.85 | 17.436546 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN | |
| 586108400000 | | 80052 | 20110309 | 20110418 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $745.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $745.00 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL C&D U | |
| 347808400000 | E1962618 | | 20110311 | 20110427 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,648.83 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,648.83 | 100 | SECURITY SERVICES | |
| 329997400000 | | 7882 | 20110311 | 20110425 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $8,300.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $8,300.00 | 100 | STREAMLINE (SNOW REMOVA | |
| 702997400000 | | 7873 | 20110311 | 20110413 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $10,916.42 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $6,004.03 | 55 | STREAMLINE (SNOW REMOVA | |
| 320397400000 | | 255407 | 20110312 | 20110414 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $51,059.81 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | | $3,120.00 | 100 | 110305 Barlow, Nancy A Administrator, Senior - Contracts | |
| 320397400000 | | 255407 | 20110312 | 20110414 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $51,059.81 | 5 | 6F | 760 | C04MK220 | RGOCA | | KL | | $3,120.00 | 100 | 110312 Barlow, Nancy A Administrator, Senior - Contracts | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 320397400000 | | 255407 | 20110312 | 20110414 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $51,059.81 | 15 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $1,034.88 | 100 | 110312 | Coughlin, William M | Administrator - Lockout/Tagout | | | |
| 320397400000 | | 255407 | 20110312 | 20110414 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $51,059.81 | 23 | 6F | 760 | C04MK220 | RGOCA | | KL | $2,059.20 | 100 | 110312 | Gosling, Robert C | Engineer, Senior | | | | | |
| 530397400000 | | 255408 | 20110312 | 20110414 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,276.46 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | $78.00 | 100 | 110305 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 530397400000 | | 255408 | 20110312 | 20110414 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,276.46 | 5 | 6F | 760 | C04MK220 | RGOCA | | KL | $78.00 | 100 | 110312 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 530397400000 | | 255408 | 20110312 | 20110414 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,276.46 | 15 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $25.87 | 100 | 110312 | Coughlin, William M | Administrator - Lockout/Tagout | | | | | |
| 530397400000 | | 255408 | 20110312 | 20110414 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,276.46 | 22 | 6F | 760 | C04MK220 | RGOCA | | KL | $51.48 | 100 | 110312 | Gosling, Robert C | Engineer, Senior | | | | | |
| 870997400000 | | 730300 | 20110312 | 20110413 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $85.02 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $85.02 | 100 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | |
| 845718400000 | 09FTS018-29 | | 20110312 | 20130506 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $5,976.25 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $5,976.25 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | | |
| 647008400000 | | 41226 | 20110313 | 20110331 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,680.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,680.00 | 100 | 110312 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | |
| 955118400000 | | 2011031078 | 20110314 | 20110406 | PAID | COMPLETE | 2233443 | 6 | MCLANE GRAF RAULERSON & | $1,912.50 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | $1,912.50 | 100 | Matter Number 18248 | LexisNexis Invoice 3354534 | | | | | | |
| 243518400000 | | 114985 | 20110314 | 20110512 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,735.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,600.00 | 95.063985 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | |
| 243518400000 | | 114985 | 20110314 | 20110512 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,735.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $135.00 | 4.936015 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | |
| 862508400000 | | 9314483080 | 20110315 | 20110420 | PAID | COMPLETE | 2259251 | | EMEDCO INC | $227.57 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $209.44 | 100 | PIPE MARKERS, KWIK-KOIL, CAUSTIC, #KK159-5 | | | | | | | |
| 862508400000 | | 9314483080 | 20110315 | 20110420 | PAID | COMPLETE | 2259251 | | EMEDCO INC | $227.57 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | $18.13 | 100 | FREIGHT LINE CREATED FROM AP15 | | | | | | | |
| 962508400000 | | 9314488194 | 20110315 | 20110420 | PAID | COMPLETE | 2259251 | | EMEDCO INC | $123.26 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $113.44 | 100 | PIPE MARKERS, KWIK-KOIL, ACID, KK02-2 | | | | | | | |
| 962508400000 | | 9314488194 | 20110315 | 20110420 | PAID | COMPLETE | 2259251 | | EMEDCO INC | $123.26 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | $9.82 | 100 | FREIGHT LINE CREATED FROM AP15 | | | | | | | |
| 351118400000 | 2009586-14 | | 20110315 | 20110428 | PAID | COMPLETE | 2249395 | | MAVERICK SUPPORTS & SERVICES INC | $770.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $770.00 | 100 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | | | | | | |
| 814428400000 | | 80085 | 20110315 | 20110523 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $2,992.07 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | KL | $1,594.50 | 53.290866 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | |
| 814428400000 | | 80085 | 20110315 | 20110523 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $2,992.07 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | FO | $1,549.05 | 51.77185 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | |
| 814428400000 | | 80085 | 20110315 | 20110523 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $2,992.07 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | PS | -$151.48 | -5.062716 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | |
| 487608400000 | | 80086 | 20110315 | 20110420 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $2,340.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $1,600.00 | 68.376068 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | |
| 487608400000 | | 80086 | 20110315 | 20110420 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $2,340.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $740.00 | 31.623932 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | |
| 997608400000 | | 80088 | 20110315 | 20110421 | PAID | COMPLETE | 2258272 | | TF MORAN INC | $5,918.84 | 1 | 6F | 761 | C04MK220 | RGOCA | | PS | $314.00 | 5.305094 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | | | | |
| 997608400000 | | 80088 | 20110315 | 20110421 | PAID | COMPLETE | 2258272 | | TF MORAN INC | $5,918.84 | 1 | 6F | 761 | C04MK220 | RGOCA | | MC | $57.44 | 0.97046 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | | | | |
| 997608400000 | | 80088 | 20110315 | 20110421 | PAID | COMPLETE | 2258272 | | TF MORAN INC | $5,918.84 | 1 | 6F | 761 | C04MK220 | RGOCA | | FO | $834.90 | 14.105805 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | | | | |
| 997608400000 | | 80088 | 20110315 | 20110421 | PAID | COMPLETE | 2258272 | | TF MORAN INC | $5,918.84 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $4,712.50 | 79.618641 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | | | | |
| 36608400000 | | 9032903 | 20110316 | 20110420 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $8,410.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $8,410.00 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | | | | |
| 147348400000 | | 503840 | 20110316 | 20110519 | PAID | COMPLETE | 2253330 | 19 | TRANSCAT INC | $5,915.18 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $5,875.75 | 100 | 475 FIELD COMMUNICATOR W/ HART LI-ION POWER SUPPLY/CHARGE | | | | | | | |
| 147348400000 | | 503840 | 20110316 | 20110519 | PAID | COMPLETE | 2253330 | 19 | TRANSCAT INC | $5,915.18 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | $39.43 | 100 | FREIGHT LINE CREATED FROM AP15 | | | | | | | |
| 719797400000 | | 1390380 | 20110316 | 20110420 | PAID | COMPLETE | 2247849 | | URS ENERGY & CONSTRUCTION INC | $912,817.54 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $912,817.54 | 100 | PROGRAM MANAGER SERVICE | | | | | | | |
| 107568400000 | 14232-10 | | 20110317 | 20110613 | PAID | COMPLETE | 2254218 | | AZCO INC | $141,865.81 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $141,865.81 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | FOR T | | | | | | |
| 259608400000 | | 41227 | 20110317 | 20110405 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,680.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,680.00 | 100 | 110312 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | |
| 537708400000 | | 9032925 | 20110318 | 20110425 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $42,986.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $38,850.00 | 90.378263 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | | | | |
| 537708400000 | | 9032925 | 20110318 | 20110425 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $42,986.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $160.00 | 0.372214 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | | | | |
| 537708400000 | | 9032925 | 20110318 | 20110425 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $42,986.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $3,976.00 | 9.249523 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | | | | |
| 36718400000 | | 10722663 | 20110318 | 20110504 | PAID | COMPLETE | 2258561 | | SARGENT & LUNDY LLC | $23,468.70 | 1 | 6F | 761 | C04MK220 | RGOCA | PAP | OC | $2,394.70 | 10.203803 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | | | | | | | |
| 36718400000 | | 10722663 | 20110318 | 20110504 | PAID | COMPLETE | 2258561 | | SARGENT & LUNDY LLC | $23,468.70 | 1 | 6F | 761 | C04MK220 | RGOCA | PAP | KL | $21,074.00 | 89.796197 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | | | | | | | |
| 673018400000 | E1967601 | | 20110318 | 20110502 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,648.83 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $2,648.83 | 100 | SECURITY SERVICES | | | | | | | |
| 394897400000 | | 255966 | 20110319 | 20110421 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $54,689.54 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | $3,120.00 | 100 | 110319 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 394897400000 | | 255966 | 20110319 | 20110421 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $54,689.54 | 20 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $1,034.88 | 100 | 110319 | Coughlin, William M | Administrator - Lockout/Tagout | | | | | |
| 394897400000 | | 255966 | 20110319 | 20110421 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $54,689.54 | 24 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,287.00 | 100 | 110319 | Gosling, Robert C | Engineer, Senior | | | | | |
| 394897400000 | | 255966 | 20110319 | 20110421 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $54,689.54 | 77 | 6F | 760 | C04MK220 | RGOCA | | KL | $832.00 | 100 | 110312 | Ross, Catherine m. | Administrative Assistant | | | | | |
| 394897400000 | | 255966 | 20110319 | 20110421 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $54,689.54 | 78 | 6F | 760 | C04MK220 | RGOCA | | KL | $769.60 | 100 | 110319 | Ross, Catherine m. | Administrative Assistant | | | | | |
| 894897400000 | | 255967 | 20110319 | 20110421 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,367.29 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | $78.00 | 100 | 110319 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 894897400000 | | 255967 | 20110319 | 20110421 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,367.29 | 20 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $25.87 | 100 | 110319 | Coughlin, William M | Administrator - Lockout/Tagout | | | | | |
| 894897400000 | | 255967 | 20110319 | 20110421 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,367.29 | 24 | 6F | 760 | C04MK220 | RGOCA | | KL | $32.18 | 100 | 110319 | Gosling, Robert C | Engineer, Senior | | | | | |
| 894897400000 | | 255967 | 20110319 | 20110421 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,367.29 | 72 | 6F | 760 | C04MK220 | RGOCA | | KL | $20.80 | 100 | 110312 | Ross, Catherine m. | Administrative Assistant | | | | | |
| 894897400000 | | 255967 | 20110319 | 20110421 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,367.29 | 73 | 6F | 760 | C04MK220 | RGOCA | | KL | $19.24 | 100 | 110319 | Ross, Catherine m. | Administrative Assistant | | | | | |
| 663108400000 | | 370292275901002000000 | 20110321 | 20110331 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $93,388.43 | 119 | 6F | 761 | C04MK220 | RGOCA | | MX | $14.98 | 100 | GE - MAXFIELD'S HARDWARE 67012 | BOUZAN, STEPHEN R | | | | | | |
| 663108400000 | | 370292275901002000000 | 20110321 | 20110331 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $93,388.43 | 222 | 6F | 761 | C04MK220 | RGOCA | | MX | $31.55 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | | | | | | |
| 763108400000 | | 370292275901002000000 | 20110321 | 20110331 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $84,239.32 | 279 | 6F | 760 | C04MK220 | RGOCA | | MX | $104.45 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | | | |
| 763108400000 | | 370292275901002000000 | 20110321 | 20110331 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $84,239.32 | 462 | 6F | 760 | C04MK220 | RGOCA | | MX | $94.00 | 100 | GE - LYONS COFFEE SERVICE INC | BINNER, ALEXANDRA K | | | | | | |
| 503608400000 | | 9033024 | 20110321 | 20110425 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $8,233.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $8,233.00 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | | | | |
| 994608400000 | | 146853 | 20110321 | 20110425 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $119.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $83.30 | 70 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | |
| 624408400000 | | 26613 | 20110321 | 20110527 | PAID | COMPLETE | 2252748 | | MERRILL IRON & STEEL TRANSIT LLC | $379,611.30 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $379,611.30 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THECLEAN | | | | | | | |
| 958948400000 | | 115121 | 20110321 | 20110524 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,074.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $370.00 | 12.036435 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | |
| 958948400000 | | 115121 | 20110321 | 20110524 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,074.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,704.00 | 87.963565 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | |
| 223808400000 | | 41228 | 20110324 | 20110412 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,680.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,680.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | |
| 716808400000 | | 7928 | 20110324 | 20110427 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $120.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $66.00 | 55 | STREAMLINE (SNOW REMOVA | | | | | | | |
| 86928400000 | E1973745 | | 20110325 | 20110518 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,678.83 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $2,678.83 | 100 | SECURITY SERVICES | | | | | | | |
| 48408400000 | | 256540 | 20110326 | 20110428 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,170.44 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | $78.00 | 100 | 110326 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 48408400000 | | 256540 | 20110326 | 20110428 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,170.44 | 15 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $25.87 | 100 | 110326 | Coughlin, William M | Administrator - Lockout/Tagout | | | | | |
| 48408400000 | | 256540 | 20110326 | 20110428 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,170.44 | 53 | 6F | 760 | C04MK220 | RGOCA | | KL | $20.80 | 100 | 110326 | Ross, Catherine m. | Administrative Assistant | | | | | |
| 538408400000 | | 256539 | 20110326 | 20110428 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $46,817.69 | 5 | 6F | 760 | C04MK220 | RGOCA | | KL | $3,120.00 | 100 | 110326 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 538408400000 | | 256539 | 20110326 | 20110428 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $46,817.69 | 16 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $1,034.88 | 100 | 110326 | Coughlin, William M | Administrator - Lockout/Tagout | | | | | |
| 538408400000 | | 256539 | 20110326 | 20110428 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $46,817.69 | 56 | 6F | 760 | C04MK220 | RGOCA | | KL | $832.00 | 100 | 110326 | Ross, Catherine m. | Administrative Assistant | | | | | |
| 975658400000 | 09FTS018-30 | | 20110326 | 20110608 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $3,931.25 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $3,931.25 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | | |
| 437408400000 | | 3151934430 | 20110326 | 20110428 | PAID | COMPLETE | 2252152 | 6753 | STAPLES INC | $59.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $23.40 | 100 | F-301 RETRACTABLE BALLPOINT PE | | | | | | | |
| 437408400000 | | 3151934430 | 20110326 | 20110428 | PAID | COMPLETE | 2252152 | 6753 | STAPLES INC | $59.50 | 2 | 6F | 761 | C04MK220 | RGOCA | | | $14.76 | 100 | 3M SCOTCH STORAGE TAPE WITH DI | | | | | | | |
| 437408400000 | | 3151934430 | 20110326 | 20110428 | PAID | COMPLETE | 2252152 | 6753 | STAPLES INC | $59.50 | 3 | 6F | 761 | C04MK220 | RGOCA | | | $6.78 | 100 | STAPLES PERFORATED WRITING PAD | | | | | | | |
| 437408400000 | | 3151934430 | 20110326 | 20110428 | PAID | COMPLETE | 2252152 | 6753 | STAPLES INC | $59.50 | 4 | 6F | 761 | C04MK220 | RGOCA | | | $14.56 | 100 | AVERY PERSONAL CREATIONS INKJE | | | | | | | |
| 143518400000 | | 115639 | 20110328 | 20110512 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,465.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | $1,650.00 | 36.954087 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | |
| 143518400000 | | 115639 | 20110328 | 20110512 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,465.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,600.00 | 58.230683 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | |
| 143518400000 | | 115639 | 20110328 | 20110512 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,465.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $215.00 | 4.81523 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | |
| 700608400000 | 149S-20 | | 20110328 | 20110601 | PAID | COMPLETE | 2250142 | | SIEMENS WATER TECHNOLOGIES | $82,175.80 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $82,175.80 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | | | | | | |
| 698518400000 | | 86842 | 20110329 | 20110523 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $1,094,548.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,094,548.00 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | | | | | |
| 502928400000 | F11037 | | 20110330 | 20110617 | PAID | COMPLETE | 2247380 | | FAN GROUP INC | $10,410.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | FR | $10,410.00 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | | | | | | |
| 685518400000 | | 1126 | 20110330 | 20110504 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | $456.25 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $456.25 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | | | | |
| 126648400000 | | 28453 | 20110331 | 20110523 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | $50,071.38 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $50,071.38 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | | | | | |
| 807568400000 | | 28449 | 20110331 | 20110629 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | $1,096,761.74 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,096,761.74 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | | | | | |
| 685339400000 | PSCAP00019 | | 20110401 | 20110829 | PAID | COMPLETE | 2254288 | | DEANGELIS RAILROAD CONTRACTORS | $110.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $110.50 | 100 | DEANGELIS RAILROAD TO PROVIDE SUPPORT FOR THE CLEAN AIR PROJECT AS NE | | | | | | | |
| 276928400000 | E1977329 | | 20110401 | 20110518 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,691.75 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $2,691.75 | 100 | SECURITY SERVICES | | | | | | | |
| 276218400000 | | 257455 | 20110402 | 20110509 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $57,200.58 | 5 | 6F | 760 | C04MK220 | RGOCA | | KL | $3,120.00 | 100 | 110402 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 276218400000 | | 257455 | 20110402 | 20110509 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $57,200.58 | 13 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $1,034.88 | 100 | 110402 | Coughlin, William M | Administrator - Lockout/Tagout | | | | | |
| 276218400000 | | 257455 | 20110402 | 20110509 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $57,200.58 | 33 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,801.80 | 100 | 110326 | Gosling, Robert C | Engineer, Senior | | | | | |
| 276218400000 | | 257455 | 20110402 | 20110509 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $57,200.58 | 35 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,287.00 | 100 | 110402 | Gosling, Robert C | Engineer, Senior | | | | | |
| 276218400000 | | 257455 | 20110402 | 20110509 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $57,200.58 | 93 | 6F | 760 | C04MK220 | RGOCA | | KL | $665.60 | 100 | 110402 | Ross, Catherine m. | Administrative Assistant | | | | | |
| 672218400000 | | 257456 | 20110402 | 20110506 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,430.02 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | $78.00 | 100 | 110402 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 672218400000 | | 257456 | 20110402 | 20110506 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,430.02 | 11 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $25.87 | 100 | 110402 | Coughlin, William M | Administrator - Lockout/Tagout | | | | | |
| 672218400000 | | 257456 | 20110402 | 20110506 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,430.02 | 28 | 6F | 760 | C04MK220 | RGOCA | | KL | $45.05 | 100 | 110326 | Gosling, Robert C | Engineer, Senior | | | | | |
| 672218400000 | | 257456 | 20110402 | 20110506 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,430.02 | 30 | 6F | 760 | C04MK220 | RGOCA | | KL | $32.18 | 100 | 110402 | Gosling, Robert C | Engineer, Senior | | | | | |
| 672218400000 | | 257456 | 20110402 | 20110506 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,430.02 | 85 | 6F | 760 | C04MK220 | RGOCA | | KL | $16.64 | 100 | 110402 | Ross, Catherine m. | Administrative Assistant | | | | | |
| 783718400000 | | 41230 | 20110404 | 20110421 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,240.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,240.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 919068400000 | MRMCK-2011-004 | | 20110404 | 20110606 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $9,400.29 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $9,400.29 | 100 | Matter Number 16715 | LexisNexis Invoice 3375756 | | | | | | | | |
| 405158400000 | | 115907 | 20110404 | 20110613 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,815.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,600.00 | 92.362345 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 405158400000 | | 115907 | 20110404 | 20110613 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,815.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $215.00 | 7.637655 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 755218400000 | 41456442-00 | | 20110406 | 20110418 | PAID | COMPLETE | 2250059 | 6149 | INDUSTRIAL DISTRIBUTION GROUP | $199.87 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $203.95 | 100 | TW6203 WERNER LADDER | | | | | | | | | |
| 911228400000 | | 137892 | 20110407 | 20110527 | PAID | COMPLETE | 2247576 | | CCB INC | $89,954.37 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $12,612.27 | 14.020742 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | | |
| 911228400000 | | 137892 | 20110407 | 20110527 | PAID | COMPLETE | 2247576 | | CCB INC | $89,954.37 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $3,282.63 | 3.649217 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | | |
| 911228400000 | | 137892 | 20110407 | 20110527 | PAID | COMPLETE | 2247576 | | CCB INC | $89,954.37 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $60,104.37 | 66.816509 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | | |
| 911228400000 | | 137892 | 20110407 | 20110527 | PAID | COMPLETE | 2247576 | | CCB INC | $89,954.37 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | $13,955.10 | 15.513532 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | | |
| 376918400000 | | 2011040139 | 20110407 | 20110418 | PAID | COMPLETE | 2233443 | 12 | MCLANE GRAF RAULERSON & | $2,778.30 | 1 | 6F | 760 | C04MK220 | RGOCA | | OC | | $2,778.30 | 100 | Matter Number 19440 | LexisNexis Invoice 3382456 | | | | | | | | |
| 576918400000 | | 2011040145 | 20110407 | 20110418 | PAID | COMPLETE | 2233443 | 16 | MCLANE GRAF RAULERSON & | $19,541.95 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $19,541.95 | 100 | Matter Number 19635 | LexisNexis Invoice 3382486 | | | | | | | | |
| 27918400000 | | 11423 | 20110407 | 20110421 | PAID | COMPLETE | | | STATE OF NEW HAMPSHIRE | $24,140.51 | 1 | 6F | 760 | C04MK220 | RGOCA | | OC | MKAA | 0 | $24,140.51 | 100 | Work performed 1/29/11 to 2/25/11 | | | | | | | | |
| 263228400000 | | 41232 | 20110408 | 20110426 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,240.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,240.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | | |
| 2229284400000 | E1985680 | | 20110408 | 20110523 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,109.93 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,109.93 | 100 | SECURITY SERVICES | | | | | | | | | |
| 44618400000 | | 257675 | 20110409 | 20110512 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,339.90 | 9 | 6F | 760 | C04MK220 | RGOCA | | KL | | $78.00 | 100 | 110409 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 44618400000 | | 257675 | 20110409 | 20110512 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,339.90 | 28 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | $25.87 | 100 | 110409 Coughlin, William M | Administrator - Lockout/Tagout | | | | | | | | |
| 44618400000 | | 257675 | 20110409 | 20110512 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,339.90 | 31 | 6F | 760 | C04MK220 | RGOCA | | KL | | $22.52 | 100 | 110409 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 534618400000 | | 257674 | 20110409 | 20110512 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $53,596.43 | 10 | 6F | 760 | C04MK220 | RGOCA | | KL | | $3,120.00 | 100 | 110409 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 534618400000 | | 257674 | 20110409 | 20110512 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $53,596.43 | 30 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | $1,034.88 | 100 | 110409 Coughlin, William M | Administrator - Lockout/Tagout | | | | | | | | |
| 534618400000 | | 257674 | 20110409 | 20110512 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $53,596.43 | 34 | 6F | 760 | C04MK220 | RGOCA | | KL | | $900.90 | 100 | 110409 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 875658400000 | 09FTS018-31 | | 20110409 | 20110608 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $3,077.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $3,077.50 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | | | | |
| 80228400000 | | 10725432 | 20110409 | 20110513 | PAID | COMPLETE | 2258561 | | SARGENT & LUNDY LLC | $38,189.47 | 1 | 6F | 761 | C04MK220 | RGOCA | PAP | OC | | $2,816.47 | 7.374991 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | | | | | | | | | |
| 80228400000 | | 10725432 | 20110409 | 20110513 | PAID | COMPLETE | 2258561 | | SARGENT & LUNDY LLC | $38,189.47 | 1 | 6F | 761 | C04MK220 | RGOCA | PAP | KL | | $35,373.00 | 92.625009 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | | | | | | | | | |
| 886928400000 | | 8103 | 20110410 | 20110620 | PAID | COMPLETE | 2257028 | | SCOTT TESTING INC | $15,926.40 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $15,926.40 | 100 | SCOTT TESTING TO PROVIDE START UP ELECTRICAL TESTING FOR THE | CLEAN | | | | | | | | |
| 986928400000 | | 8104 | 20110410 | 20110518 | PAID | COMPLETE | 2257028 | | SCOTT TESTING INC | $9,654.72 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $9,654.72 | 100 | SCOTT TESTING TO PROVIDE START UP ELECTRICAL TESTING FOR THE | CLEAN | | | | | | | | |
| 571928400000 | | 9033307 | 20110411 | 20110518 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $8,787.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $8,787.00 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | | | | | | |
| 505158400000 | | 116427 | 20110411 | 20110613 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,885.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,600.00 | 90.121317 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 505158400000 | | 116427 | 20110411 | 20110613 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,885.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $285.00 | 9.878683 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 907568400000 | 14232-11 | | 20110412 | 20110609 | PAID | COMPLETE | 2254218 | | AZCO INC | $260,402.58 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $260,402.58 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | FOR T | | | | | | | | |
| 583928400000 | | 1 | 20110412 | 20110518 | PAID | COMPLETE | 2256332 | 8 | GEORGE R CAIRNS AND SONS INC | $48,342.24 | 1 | 6F | 761 | C04MK220 | RGOCA | ECCBR | MX | | $13,312.76 | 27.538567 | GEORGE CAIRNS TO PROVIDE EMERGENCY COOLING CANAL BANK | RESTO | | | | | | | | |
| 583928400000 | | 1 | 20110412 | 20110518 | PAID | COMPLETE | 2256332 | 8 | GEORGE R CAIRNS AND SONS INC | $48,342.24 | 1 | 6F | 761 | C04MK220 | RGOCA | ECCBR | OC | | $893.76 | 1.848818 | GEORGE CAIRNS TO PROVIDE EMERGENCY COOLING CANAL BANK | RESTO | | | | | | | | |
| 583928400000 | | 1 | 20110412 | 20110518 | PAID | COMPLETE | 2256332 | 8 | GEORGE R CAIRNS AND SONS INC | $48,342.24 | 1 | 6F | 761 | C04MK220 | RGOCA | ECCBR | CE | | $13,465.00 | 27.853488 | GEORGE CAIRNS TO PROVIDE EMERGENCY COOLING CANAL BANK | RESTO | | | | | | | | |
| 583928400000 | | 1 | 20110412 | 20110518 | PAID | COMPLETE | 2256332 | 8 | GEORGE R CAIRNS AND SONS INC | $48,342.24 | 1 | 6F | 761 | C04MK220 | RGOCA | ECCBR | KL | | $20,670.72 | 42.759127 | GEORGE CAIRNS TO PROVIDE EMERGENCY COOLING CANAL BANK | RESTO | | | | | | | | |
| 30038400000 | | 26660 | 20110412 | 20110624 | PAID | COMPLETE | 2252748 | | MERRILL IRON & STEEL TRANSIT LLC | $277,424.10 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $277,424.10 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THECLEAN | | | | | | | | | |
| 657428400000 | | 30244 | 20110413 | 20110516 | PAID | COMPLETE | 2250102 | | CAVANAUGH TOCCI ASSOC INC | $9,850.02 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $8,360.00 | 84.872924 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | | | | | | |
| 657428400000 | | 30244 | 20110413 | 20110516 | PAID | COMPLETE | 2250102 | | CAVANAUGH TOCCI ASSOC INC | $9,850.02 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,490.02 | 15.127076 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | | | | | | |
| 866928400000 | | 7950 | 20110413 | 20110518 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $1,337.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,337.50 | 100 | STREAMLINE (SNOW REMOVA | | | | | | | | | |
| 795528400000 | | 2011041408 | 20110414 | 20110426 | PAID | COMPLETE | 2233443 | 6 | MCLANE GRAF RAULERSON & | $15,268.00 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $15,268.00 | 100 | Matter Number 18248 | LexisNexis Invoice 3394902 | | | | | | | | |
| 476918400000 | | 2011041460 | 20110414 | 20110418 | PAID | COMPLETE | 2233443 | 12 | MCLANE GRAF RAULERSON & | $8,200.50 | 1 | 6F | 760 | C04MK220 | RGOCA | | OC | | $8,200.50 | 100 | Matter Number 19440 | LexisNexis Invoice 3382502 | | | | | | | | |
| 452928400000 | | 147700 | 20110415 | 20110519 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $110.25 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $22.05 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | |
| 470328400000 | | 258264 | 20110416 | 20110519 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,517.87 | 18 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | $25.87 | 100 | 110416 Coughlin, William M | Administrator - Lockout/Tagout | | | | | | | | |
| 470328400000 | | 258264 | 20110416 | 20110519 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,517.87 | 34 | 6F | 760 | C04MK220 | RGOCA | | KL | | $25.74 | 100 | 110416 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 470328400000 | | 258264 | 20110416 | 20110519 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,517.87 | 71 | 6F | 760 | C04MK220 | RGOCA | | KL | | $20.80 | 100 | 110409 Ross, Catherine m. | Administrative Assistant | | | | | | | | |
| 470328400000 | | 258264 | 20110416 | 20110519 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,517.87 | 72 | 6F | 760 | C04MK220 | RGOCA | | KL | | $20.80 | 100 | 110416 Ross, Catherine m. | Administrative Assistant | | | | | | | | |
| 960328400000 | | 258263 | 20110416 | 20110519 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $60,714.43 | 20 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | $1,034.88 | 100 | 110416 Coughlin, William M | Administrator - Lockout/Tagout | | | | | | | | |
| 960328400000 | | 258263 | 20110416 | 20110519 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $60,714.43 | 37 | 6F | 760 | C04MK220 | RGOCA | | KL | | $1,029.60 | 100 | 110416 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 960328400000 | | 258263 | 20110416 | 20110519 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $60,714.43 | 76 | 6F | 760 | C04MK220 | RGOCA | | KL | | $832.00 | 100 | 110409 Ross, Catherine m. | Administrative Assistant | | | | | | | | |
| 960328400000 | | 258263 | 20110416 | 20110519 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $60,714.43 | 77 | 6F | 760 | C04MK220 | RGOCA | | KL | | $832.00 | 100 | 110416 Ross, Catherine m. | Administrative Assistant | | | | | | | | |
| 734928400000 | | 731892 | 20110416 | 20110518 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $10,012.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $8,468.00 | 84.574282 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 734928400000 | | 731892 | 20110416 | 20110518 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $10,012.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | IT | | $338.72 | 3.382971 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 734928400000 | | 731892 | 20110416 | 20110518 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $10,012.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,205.78 | 12.042747 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 141438400000 | E1991774 | | 20110416 | 20110527 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,975.20 | 100 | SECURITY SERVICES | | | | | | | | | |
| 538828400000 | | 41233 | 20110418 | 20110506 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,960.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,960.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | | |
| 605158400000 | | 116663 | 20110418 | 20110613 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,050.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,600.00 | 85.245902 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 605158400000 | | 116663 | 20110418 | 20110613 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,050.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $450.00 | 14.754098 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 624238400000 | | 80196 | 20110418 | 20110624 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $10,770.70 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | KL | | $9,254.50 | 85.922921 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 624238400000 | | 80196 | 20110418 | 20110624 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $10,770.70 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | FO | | $989.00 | 9.182319 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 624238400000 | | 80196 | 20110418 | 20110624 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $10,770.70 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | PS | | $210.30 | 1.952519 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 624238400000 | | 80196 | 20110418 | 20110624 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $10,770.70 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | OC | | $316.90 | 2.942241 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 524238400000 | | 80198 | 20110418 | 20110525 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $2,486.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | OC | | $1,600.00 | 64.360418 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | | | |
| 524238400000 | | 80198 | 20110418 | 20110525 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $2,486.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | KL | | $886.00 | 35.639582 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | | | |
| 774638400000 | | 80194 | 20110418 | 20110603 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $5,131.00 | 1 | 6F | 761 | C04MK220 | RGOCA | TRUCK | KL | | $5,080.00 | 99.006042 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | | | | |
| 774638400000 | | 80194 | 20110418 | 20110603 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $5,131.00 | 1 | 6F | 761 | C04MK220 | RGOCA | TRUCK | OC | | $51.00 | 0.993958 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | | | | |
| 727338400000 | | 80197 | 20110418 | 20110603 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $1,374.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,374.00 | 100 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | | |
| 627338400000 | | 80199 | 20110418 | 20110603 | PAID | COMPLETE | 2251295 | | TF MORAN INC | $1,939.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,939.00 | 100 | TF MORAN TO PREPARE INDUSTRIAL STORMWATER POLLUTION PREVENTION | PALN | | | | | | | | |
| 106958400000 | | 80201 | 20110418 | 20110525 | PAID | COMPLETE | 2258272 | | TF MORAN INC | $3,028.84 | 1 | 6F | 761 | C04MK220 | RGOCA | ENT | KL | | $2,889.00 | 95.383051 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | | | | | | |
| 106958400000 | | 80201 | 20110418 | 20110525 | PAID | COMPLETE | 2258272 | | TF MORAN INC | $3,028.84 | 1 | 6F | 761 | C04MK220 | RGOCA | ENT | OC | | $139.84 | 4.616949 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | | | | | | |
| 604238400000 | | 138876 | 20110419 | 20110504 | PAID | COMPLETE | 2259885 | | DELSTAR METAL FINISHING INC | $18,750.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $18,750.00 | 100 | DELSTAR METAL FINISHING TO CLEAN, PICKLE, PASSIVATE ABSORBER TANKFOR T | | | | | | | | | |
| 480328400000 | | 1393720 | 20110419 | 20110519 | PAID | COMPLETE | 2247849 | | URS ENERGY & CONSTRUCTION INC | $1,078,369.11 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,078,369.11 | 100 | PROGRAM MANAGER SERVICE | | | | | | | | | |
| 734938400000 | | 9033519 | 20110420 | 20110601 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $11,747.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $11,747.00 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | | | | | | |
| 100728400000 | | 37029227590100200000 | 20110421 | 20110502 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $99,732.73 | 240 | 6F | 761 | C04MK220 | NROCA | | MX | | $36.59 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | | | | | | | | |
| 200728400000 | | 37029227590100200000 | 20110421 | 20110502 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $94,904.68 | 455 | 6F | 760 | C04MK220 | RGOCA | | MX | | $22.17 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | | | | | |
| 300728400000 | | 37029227590100200000 | 20110421 | 20110502 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $18,447.03 | 98 | 6F | 760 | C04MK220 | RGOCA | | MX | | $47.00 | 100 | GE - LYONS COFFEE SERVICE INC | BINNER, ALEXANDRA K | | | | | | | | |
| 481238400000 | | 144262 | 20110421 | 20110526 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $126.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $25.20 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | |
| 231938400000 | E1997227 | | 20110422 | 20110606 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,975.20 | 100 | SECURITY SERVICES | | | | | | | | | |
| 148728400000 | | 258854 | 20110423 | 20110531 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,054.35 | 12 | 6F | 760 | C04MK220 | RGOCA | | KL | | $78.00 | 100 | 110416 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 148728400000 | | 258854 | 20110423 | 20110531 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,054.35 | 33 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | $25.87 | 100 | 110423 Coughlin, William M | Administrator - Lockout/Tagout | | | | | | | | |
| 148728400000 | | 258854 | 20110423 | 20110531 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,054.35 | 53 | 6F | 760 | C04MK220 | RGOCA | | KL | | $33.78 | 100 | 110423 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 638728400000 | | 258853 | 20110423 | 20110531 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $82,174.15 | 13 | 6F | 760 | C04MK220 | RGOCA | | KL | | $3,120.00 | 100 | 110416 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 638728400000 | | 258853 | 20110423 | 20110531 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $82,174.15 | 36 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | $1,034.88 | 100 | 110423 Coughlin, William M | Administrator - Lockout/Tagout | | | | | | | | |
| 638728400000 | | 258853 | 20110423 | 20110531 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $82,174.15 | 59 | 6F | 760 | C04MK220 | RGOCA | | KL | | $1,351.35 | 100 | 110423 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 119338400000 | | 41236 | 20110425 | 20110512 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,960.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,960.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | | |
| 228348400000 | | 116907 | 20110425 | 20110613 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,683.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,678.00 | 57.185565 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 228348400000 | | 116907 | 20110425 | 20110613 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,683.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $355.00 | 7.580611 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 228348400000 | | 116907 | 20110425 | 20110613 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,683.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | $1,650.00 | 35.233824 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | |
| 416938400000 | 14-502 | | 20110425 | 20110601 | PAID | COMPLETE | 2251868 | | R W BECK INC | $37,932.96 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $37,932.96 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | | | | | | | |
| 634938400000 | | 9033590 | 20110426 | 20110601 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $35,241.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $35,241.00 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | | | | | | |
| 341148400000 | | 11569 | 20110426 | 20110601 | PAID | COMPLETE | 2250504 | 76 | O'CONNOR CORP | $56,632.96 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $242.89 | 0.428885 | LABORER SUPPORT | | | | | | | | | |
| 910138400000 | | 28219 | 20110427 | 20110520 | PAID | COMPLETE | | | CONNELLY REPORTING & VIDEO SERVICES INC | $311.40 | 1 | 6F | 760 | C04MK220 | RGOCA | | FO | MKAA | 0 | $311.40 | 100 | Transcript of DES/ARD Hearing | | | | | | | | |
| 399438400000 | | 146549 | 20110428 | 20110531 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $84.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $16.80 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | |
| 623148400000 | | 34696 | 20110429 | 20110609 | PAID | COMPLETE | 2258955 | | CORROSION SERVICE CO LTD | $194,400.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $194,400.00 | 100 | CORROSION SERVICES TO SUPPLY POTENTIAL ADJUSTMENT PROTECTION | (PAP) | | | | | | | | |
| 769648400000 | PSNH00570 | | 20110429 | 20110613 | PAID | COMPLETE | 2253403 | | DEANGELIS RAILROAD CONTRACTORS | $437.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $437.50 | 100 | RAILROAD TRACK MAINT | | | | | | | | | |
| 969648400000 | PSNH00573 | | 20110429 | 20110613 | PAID | COMPLETE | 2253403 | | DEANGELIS RAILROAD CONTRACTORS | $785.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $392.50 | 50 | RAILROAD TRACK MAINT | | | | | | | | | |
| 779878400000 | PSCAP00017 | | 20110429 | 20110608 | PAID | COMPLETE | 2256484 | 1 | DEANGELIS RAILROAD CONTRACTORS | $14,312.71 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $14,312.71 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE | CLEAN | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 276638400000 | | 86940 | 20110429 | 20110623 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $941,122.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $941,122.00 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING SYSTE | | | |
| 673148400000 | E2002334 | | 20110429 | 20110609 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $1,975.20 | 100 | SECURITY SERVICES | | | |
| 255438400000 | | 259410 | 20110430 | 20110601 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $70,752.35 | 6 | 6F | 760 | C04MK220 | RGOCA | | KL | $3,120.00 | 100 | 110423 Barlow, Nancy A Administrator, Senior - Contracts | | | |
| 255438400000 | | 259410 | 20110430 | 20110601 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $70,752.35 | 29 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $1,034.88 | 100 | 110430 Coughlin, William M Administrator - Lockout/Tagout | | | |
| 255438400000 | | 259410 | 20110430 | 20110601 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $70,752.35 | 42 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,287.00 | 100 | 110430 Gosling, Robert C Engineer, Senior | | | |
| 255438400000 | | 259410 | 20110430 | 20110601 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $70,752.35 | 87 | 6F | 760 | C04MK220 | RGOCA | | KL | $832.00 | 100 | 110423 Ross, Catherine m. Administrative Assistant | | | |
| 255438400000 | | 259410 | 20110430 | 20110601 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $70,752.35 | 88 | 6F | 760 | C04MK220 | RGOCA | | KL | $832.00 | 100 | 110430 Ross, Catherine m. Administrative Assistant | | | |
| 855438400000 | | 259411 | 20110430 | 20110601 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,768.79 | 6 | 6F | 760 | C04MK220 | RGOCA | | KL | $78.00 | 100 | 110423 Barlow, Nancy A Administrator, Senior - Contracts | | | |
| 855438400000 | | 259411 | 20110430 | 20110601 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,768.79 | 27 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $25.87 | 100 | 110430 Coughlin, William M Administrator - Lockout/Tagout | | | |
| 855438400000 | | 259411 | 20110430 | 20110601 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,768.79 | 36 | 6F | 760 | C04MK220 | RGOCA | | KL | $32.18 | 100 | 110430 Gosling, Robert C Engineer, Senior | | | |
| 855438400000 | | 259411 | 20110430 | 20110601 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,768.79 | 80 | 6F | 760 | C04MK220 | RGOCA | | KL | $20.80 | 100 | 110423 Ross, Catherine m. Administrative Assistant | | | |
| 855438400000 | | 259411 | 20110430 | 20110601 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,768.79 | 81 | 6F | 760 | C04MK220 | RGOCA | | KL | $20.80 | 100 | 110430 Ross, Catherine m. Administrative Assistant | | | |
| 50498400000 | | 28666 | 20110430 | 20110909 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | $474,754.19 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $474,754.19 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE CLEAN | | | |
| 427398400000 | | 28667 | 20110430 | 20110715 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | $24,391.90 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $24,391.90 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE CLEAN | | | |
| 345278400000 | 087280-A | | 20110430 | 20110627 | PAID | COMPLETE | 2259050 | | FIRE EQUIPMENT INC | $1,347.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $1,375.00 | 100 | FIRE EQUIP INC-MAINTENANCE ONLY | | | |
| 580648400000 | | 4 | 20110430 | 20110630 | PAID | COMPLETE | 2256927 | | GEORGE R CAIRNS AND SONS INC | $43,951.02 | 1 | 6F | 761 | C04MK220 | RGOCA | SF1 | KL | $43,951.02 | 100 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES FOR T | | | |
| 775658400000 | 09FTS018-32 | | 20110430 | 20110608 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $3,931.25 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $3,931.25 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | |
| 575048400000 | 2011-140 | | 20110502 | 20110601 | PAID | COMPLETE | 2248038 | 27 | AYER ELECTRIC LLC | $7,213.80 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $3,491.28 | 48.397239 | ELECTRICAL SUPPORT AS NE | | | |
| 860938400000 | | 41237 | 20110502 | 20110519 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,240.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,240.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | | | |
| 869648400000 | PSNH00574 | | 20110502 | 20110613 | PAID | COMPLETE | 2253403 | | DEANGELIS RAILROAD CONTRACTORS | $1,302.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $1,302.50 | 100 | RAILROAD TRACK MAINT | | | |
| 314938400000 | | 142950 | 20110502 | 20110602 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $98.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $19.60 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | |
| 513278400000 | | 117401 | 20110502 | 20110624 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,600.00 | 83.73591 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | |
| 513278400000 | | 117401 | 20110502 | 20110624 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $3,105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $505.00 | 16.26409 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | |
| 743938400000 | | 1129 | 20110502 | 20110603 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | $1,475.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,100.00 | 74.576271 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW CLEAN | | | |
| 300868400000 | PSNH00575 | | 20110503 | 20110617 | PAID | COMPLETE | 2253403 | | DEANGELIS RAILROAD CONTRACTORS | $1,302.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $1,302.50 | 100 | RAILROAD TRACK MAINT | | | |
| 89738400000 | | 139026 | 20110503 | 20110510 | PAID | COMPLETE | 2259885 | | DELSTAR METAL FINISHING INC | -$5,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | -$5,000.00 | 100 | DELSTAR METAL FINISHING TO CLEAN, PICKLE, PASSIVATE ABSORBER TANKFOR T | | | |
| 641248400000 | | 138968 | 20110503 | 20110519 | PAID | COMPLETE | 2259885 | | DELSTAR METAL FINISHING INC | $43,750.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $43,750.00 | 100 | DELSTAR METAL FINISHING TO CLEAN, PICKLE, PASSIVATE ABSORBER TANKFOR T | | | |
| 540719400000 | | 100023 | 20110503 | 20110816 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $182.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $182.00 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR THE C | | | |
| 400458400000 | | 2011050168 | 20110505 | 20110525 | PAID | COMPLETE | 2233443 | 12 | MCLANE GRAF RAULERSON & | $406.00 | 1 | 6F | 760 | C04MK220 | RGOCA | | OC | $406.00 | 100 | Matter Number 19440 LexisNexis Invoice 3462695 | | | |
| 500458400000 | | 2011050176 | 20110505 | 20110525 | PAID | COMPLETE | 2233443 | 16 | MCLANE GRAF RAULERSON & | $2,706.00 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | $2,706.00 | 100 | Matter Number 19635 LexisNexis Invoice 3462705 | | | |
| 173648400000 | | 20556 | 20110506 | 20110615 | PAID | COMPLETE | 2259868 | | BODE EQUIPMENT CO | $17,080.70 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $14,718.20 | 100 | TRUCK SCALE HOUSE | | | |
| 173648400000 | | 20556 | 20110506 | 20110615 | PAID | COMPLETE | 2259868 | | BODE EQUIPMENT CO | $17,080.70 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MX | $2,362.50 | 100 | FREIGHT LINE CREATED FROM G10 | | | |
| 699358400000 | | 2011050345 | 20110506 | 20110525 | PAID | COMPLETE | 2233443 | 12 | MCLANE GRAF RAULERSON & | $2,258.10 | 1 | 6F | 760 | C04MK220 | RGOCA | | OC | $2,258.10 | 100 | Matter Number 19440 LexisNexis Invoice 3462688 | | | |
| 648048400000 | | 260516 | 20110507 | 20110610 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,263.03 | 9 | 6F | 760 | C04MK220 | RGOCA | | KL | $78.00 | 100 | 110430 Barlow, Nancy A Administrator, Senior - Contracts | | | |
| 648048400000 | | 260516 | 20110507 | 20110610 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,263.03 | 10 | 6F | 760 | C04MK220 | RGOCA | | KL | $78.00 | 100 | 110507 Barlow, Nancy A Administrator, Senior - Contracts | | | |
| 648048400000 | | 260516 | 20110507 | 20110610 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,263.03 | 29 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $25.87 | 100 | 110507 Coughlin, William M Administrator - Lockout/Tagout | | | |
| 648048400000 | | 260516 | 20110507 | 20110610 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,263.03 | 55 | 6F | 760 | C04MK220 | RGOCA | | KL | $38.61 | 100 | 110507 Gosling, Robert C Engineer, Senior | | | |
| 648048400000 | | 260516 | 20110507 | 20110610 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,263.03 | 57 | 6F | 760 | C04MK220 | RGOCA | | KL | $0.28 | 100 | 110507 Gosling, Robert C Engineer, Senior | | | |
| 838048400000 | | 260515 | 20110507 | 20110610 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $90,517.83 | 9 | 6F | 760 | C04MK220 | RGOCA | | KL | $3,120.00 | 100 | 110430 Barlow, Nancy A Administrator, Senior - Contracts | | | |
| 838048400000 | | 260515 | 20110507 | 20110610 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $90,517.83 | 10 | 6F | 760 | C04MK220 | RGOCA | | KL | $3,120.00 | 100 | 110507 Barlow, Nancy A Administrator, Senior - Contracts | | | |
| 838048400000 | | 260515 | 20110507 | 20110610 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $90,517.83 | 31 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $1,034.88 | 100 | 110507 Coughlin, William M Administrator - Lockout/Tagout | | | |
| 838048400000 | | 260515 | 20110507 | 20110610 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $90,517.83 | 58 | 6F | 760 | C04MK220 | RGOCA | | KL | $11.22 | 100 | 110507 Gosling, Robert C Engineer, Senior | | | |
| 838048400000 | | 260515 | 20110507 | 20110610 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $90,517.83 | 60 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,544.40 | 100 | 110507 Gosling, Robert C Engineer, Senior | | | |
| 539848400000 | E2010808 | | 20110507 | 20110617 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $1,975.20 | 100 | SECURITY SERVICES | | | |
| 6738400000 | | 3154343524 | 20110507 | 20110608 | PAID | COMPLETE | 2252152 | 7233 | STAPLES INC | $137.73 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $23.40 | 100 | F-301 RETRACTABLE BALLPOINT PE | | | |
| 6738400000 | | 3154343524 | 20110507 | 20110608 | PAID | COMPLETE | 2252152 | 7233 | STAPLES INC | $137.73 | 2 | 6F | 761 | C04MK220 | RGOCA | | | $3.51 | 100 | STAPLES SLIM LINE JEWEL CASES | | | |
| 6738400000 | | 3154343524 | 20110507 | 20110608 | PAID | COMPLETE | 2252152 | 7233 | STAPLES INC | $137.73 | 3 | 6F | 761 | C04MK220 | RGOCA | | | $3.77 | 100 | STAPLES SHREDDER LUBRICANT, 14 | | | |
| 6738400000 | | 3154343524 | 20110507 | 20110608 | PAID | COMPLETE | 2252152 | 7233 | STAPLES INC | $137.73 | 4 | 6F | 761 | C04MK220 | RGOCA | | | $5.73 | 100 | ZEBRA Z-GRIP MAX RETRACTABLE B | | | |
| 6738400000 | | 3154343524 | 20110507 | 20110608 | PAID | COMPLETE | 2252152 | 7233 | STAPLES INC | $137.73 | 5 | 6F | 761 | C04MK220 | RGOCA | | | $12.35 | 100 | STAPLES DVD-RW SPINDLE 4.7GB 1 | | | |
| 6738400000 | | 3154343524 | 20110507 | 20110608 | PAID | COMPLETE | 2252152 | 7233 | STAPLES INC | $137.73 | 6 | 6F | 761 | C04MK220 | RGOCA | | | $23.47 | 100 | HP V125W 4GB USB FLASH DRIVES | | | |
| 6738400000 | | 3154343524 | 20110507 | 20110608 | PAID | COMPLETE | 2252152 | 7233 | STAPLES INC | $137.73 | 7 | 6F | 761 | C04MK220 | RGOCA | | | $65.50 | 100 | SANDISK CRUZER USB FLASH DRIVE | | | |
| 164958400000 | PSNH00577 | | 20110509 | 20110721 | PAID | COMPLETE | 2253403 | | DEANGELIS RAILROAD CONTRACTORS | $1,344.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $1,344.50 | 100 | RAILROAD TRACK MAINT | | | |
| 313088400000 | MRMCK-2011-005 | | 20110509 | 20110624 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $28,839.31 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | $28,839.31 | 100 | Matter Number 16715 LexisNexis Invoice 3457970 | | | |
| 413278400000 | | 117919 | 20110509 | 20110624 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,730.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $390.00 | 14.285714 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | |
| 413278400000 | | 117919 | 20110509 | 20110624 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,730.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,340.00 | 85.714286 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | |
| 227048400000 | | 953901660 | 20110510 | 20110613 | PAID | COMPLETE | 2067446 | 541 | GRAYBAR ELECTRIC CO INC | $3,543.81 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $380.00 | 100 | 8-SLOT POINT SYS CHASSIS | | | |
| 227048400000 | | 953901660 | 20110510 | 20110613 | PAID | COMPLETE | 2067446 | 541 | GRAYBAR ELECTRIC CO INC | $3,543.81 | 2 | 6F | 761 | C04MK220 | RGOCA | | | $310.00 | 100 | PRIMARY MANAGEMENT MODULE | | | |
| 227048400000 | | 953901660 | 20110510 | 20110613 | PAID | COMPLETE | 2067446 | 541 | GRAYBAR ELECTRIC CO INC | $3,543.81 | 3 | 6F | 761 | C04MK220 | RGOCA | | | $1,365.00 | 100 | 10/100 CONVERTER MODULE | | | |
| 227048400000 | | 953901660 | 20110510 | 20110613 | PAID | COMPLETE | 2067446 | 541 | GRAYBAR ELECTRIC CO INC | $3,543.81 | 4 | 6F | 761 | C04MK220 | RGOCA | | | $1,470.00 | 100 | 10/100 FX (SC) 10/100 TX | | | |
| 227048400000 | | 953901660 | 20110510 | 20110613 | PAID | COMPLETE | 2067446 | 541 | GRAYBAR ELECTRIC CO INC | $3,543.81 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | $18.81 | 100 | FREIGHT LINE CREATED FROM G10 | | | |
| 980378400000 | 09FTS0018-15 | | 20110510 | 20110506 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $1,405.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,405.00 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | |
| 363658400000 | | 11607 | 20110510 | 20110615 | PAID | COMPLETE | 2250504 | 74 | O'CONNOR CORP | $99,052.37 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $9,129.44 | 9.216781 | BOILERMAKER SERVICE | | | |
| 682648400000 | | 11609 | 20110510 | 20110613 | PAID | COMPLETE | 2250504 | 74 | O'CONNOR CORP | $99,962.89 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $6,810.60 | 6.813128 | BOILERMAKER SERVICE | | | |
| 828009400000 | PSNH00578 | | 20110511 | 20110721 | PAID | COMPLETE | 2253403 | | DEANGELIS RAILROAD CONTRACTORS | $1,314.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $1,314.50 | 100 | RAILROAD TRACK MAINT | | | |
| 719648400000 | | 112683 | 20110511 | 20110613 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $126.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $25.20 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | |
| 160748400000 | | 96047526 | 20110511 | 20110630 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $1,458,609.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,458,609.50 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT SIEME | | | |
| 890848400000 | | 26720 | 20110512 | 20110715 | PAID | COMPLETE | 2252748 | | MERRILL IRON & STEEL TRANSIT LLC | $40,962.77 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $40,962.77 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THECLEAN | | | |
| 21648400000 | 14-521 | | 20110512 | 20110615 | PAID | COMPLETE | 2251868 | | R W BECK INC | $3,724.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $3,724.00 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR THE C | | | |
| 416648400000 | | 10730805 | 20110512 | 20110613 | PAID | COMPLETE | 2258561 | | SARGENT & LUNDY LLC | $29,550.70 | 1 | 6F | 761 | C04MK220 | RGOCA | PAP | KL | $26,154.50 | 88.50721 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | | | |
| 416648400000 | | 10730805 | 20110512 | 20110613 | PAID | COMPLETE | 2258561 | | SARGENT & LUNDY LLC | $29,550.70 | 1 | 6F | 761 | C04MK220 | RGOCA | PAP | OC | $3,396.20 | 11.49279 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | | | |
| 384648400000 | | S013 | 20110513 | 20110718 | PAID | COMPLETE | 2250989 | | MERRILL IRON & STEEL INC | $53,799.43 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $53,799.43 | 100 | MERRILL IRON AND STEEL TO PROVIDE STRUCTURAL STEEL FAB FOR T | | | |
| 120158400000 | E2016649 | | 20110513 | 20110620 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,966.90 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $1,966.90 | 100 | SECURITY SERVICES | | | |
| 707748400000 | | 260571 | 20110514 | 20110616 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,456.25 | 7 | 6F | 760 | C04MK220 | RGOCA | | KL | $78.00 | 100 | 110514 Barlow, Nancy A Administrator, Senior - Contracts | | | |
| 707748400000 | | 260571 | 20110514 | 20110616 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,456.25 | 22 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $25.87 | 100 | 110514 Coughlin, William M Administrator - Lockout/Tagout | | | |
| 707748400000 | | 260571 | 20110514 | 20110616 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,456.25 | 78 | 6F | 760 | C04MK220 | RGOCA | | KL | $16.64 | 100 | 110514 Ross, Catherine m. Administrative Assistant | | | |
| 776748400000 | | 260570 | 20110514 | 20110616 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $58,249.07 | 7 | 6F | 760 | C04MK220 | RGOCA | | KL | $3,120.00 | 100 | 110514 Barlow, Nancy A Administrator, Senior - Contracts | | | |
| 776748400000 | | 260570 | 20110514 | 20110616 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $58,249.07 | 24 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $1,034.88 | 100 | 110514 Coughlin, William M Administrator - Lockout/Tagout | | | |
| 776748400000 | | 260570 | 20110514 | 20110616 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $58,249.07 | 80 | 6F | 760 | C04MK220 | RGOCA | | KL | $665.60 | 100 | 110514 Ross, Catherine m. Administrative Assistant | | | |
| 252648400000 | | 733023 | 20110514 | 20110615 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $5,286.06 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $5,082.75 | 96.153846 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | |
| 252648400000 | | 733023 | 20110514 | 20110615 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $5,286.06 | 1 | 6F | 761 | C04MK220 | RGOCA | | IT | $203.31 | 3.846154 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | |
| 29058400000 | 7-495-34319 | | 20110516 | 20110606 | PAID | COMPLETE | 2256366 | | FEDERAL EXPRESS CORP | $23.94 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $8.79 | 36.716792 | FREIGHT SERVICES- FEDEX ACCT # 1111-3651-3 | | | |
| 548058400000 | | 2 | 20110516 | 20110620 | PAID | COMPLETE | 2256332 | 8 | GEORGE R CAIRNS AND SONS INC | $3,530.00 | 1 | 6F | 761 | C04MK220 | RGOCA | ECCBR | KL | $1,044.00 | 29.575071 | GEORGE CAIRNS TO PROVIDE EMERGENCY COOLING CANAL BANK RESTO | | | |
| 548058400000 | | 2 | 20110516 | 20110620 | PAID | COMPLETE | 2256332 | 8 | GEORGE R CAIRNS AND SONS INC | $3,530.00 | 1 | 6F | 761 | C04MK220 | RGOCA | ECCBR | MX | $2,486.00 | 70.424929 | GEORGE CAIRNS TO PROVIDE EMERGENCY COOLING CANAL BANK RESTO | | | |
| 313278400000 | | 118045 | 20110516 | 20110624 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,686.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,366.00 | 88.086374 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | |
| 313278400000 | | 118045 | 20110516 | 20110624 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,686.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $320.00 | 11.913626 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | |
| 141358400000 | | 80332 | 20110516 | 20110722 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $5,838.05 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | PS | $30.00 | 0.51387 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | | |
| 141358400000 | | 80332 | 20110516 | 20110722 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $5,838.05 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | PX | $1.88 | 0.032202 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | | |
| 141358400000 | | 80332 | 20110516 | 20110722 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $5,838.05 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | KL | $4,213.00 | 72.164507 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | | |
| 141358400000 | | 80332 | 20110516 | 20110722 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $5,838.05 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | FO | $1,538.13 | 26.34664 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | | |
| 141358400000 | | 80332 | 20110516 | 20110722 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $5,838.05 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | OC | $55.04 | 0.942781 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | | |
| 831358400000 | | 80376 | 20110516 | 20110622 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,460.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | KL | $1,060.00 | 30.635838 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | |
| 831358400000 | | 80376 | 20110516 | 20110622 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,460.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | OC | $2,400.00 | 69.364162 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | |
| 677948400000 | | 80369 | 20110516 | 20110620 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $4,298.90 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $4,227.50 | 98.33911 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL C&D U | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 677948400000 | | 80369 | 20110516 | 20110620 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $4,298.90 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $71.40 | 1.66089 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | |
| 731358400000 | | 80374 | 20110516 | 20110622 | PAID | COMPLETE | 2251295 | | TF MORAN INC | $1,406.84 | 1 | 6F | 761 | C04MK220 | RGOCA | ISWPP | OC | $26.84 | 1.907822 | TF MORAN TO PREPARE INDUSTRIAL STORMWATER POLLUTION PREVENTION | PALN | | | | |
| 731358400000 | | 80374 | 20110516 | 20110622 | PAID | COMPLETE | 2251295 | | TF MORAN INC | $1,406.84 | 1 | 6F | 761 | C04MK220 | RGOCA | ISWPP | KL | $1,380.00 | 98.092178 | TF MORAN TO PREPARE INDUSTRIAL STORMWATER POLLUTION PREVENTION | PALN | | | | |
| 441358400000 | | 80375 | 20110516 | 20110622 | PAID | COMPLETE | 2258272 | | TF MORAN INC | $3,569.50 | 1 | 6F | 761 | C04MK220 | RGOCA | ENT | OC | $2,070.00 | 57.991315 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | | |
| 441358400000 | | 80375 | 20110516 | 20110622 | PAID | COMPLETE | 2258272 | | TF MORAN INC | $3,569.50 | 1 | 6F | 761 | C04MK220 | RGOCA | ENT | KL | $1,499.50 | 42.008685 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | | |
| 975758400000 | | 1396736 | 20110516 | 20110630 | PAID | COMPLETE | 2247849 | | URS ENERGY & CONSTRUCTION INC | $762,623.84 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $762,623.84 | 100 | PROGRAM MANAGER SERVICE | | | | | |
| 767948400000 | | 41238 | 20110517 | 20110603 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,240.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,240.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | |
| 368058400000 | | 112725 | 20110518 | 20110620 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $56.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $11.20 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | |
| 462958400000 | 93313031-001 | | 20110518 | 20110701 | PAID | COMPLETE | 2255525 | 1 | UNITED RENTALS NORTH AMERICA INC | $1,894.16 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $1,894.16 | 100 | RENTAL EQUIPMENT AS NEEDED FOR MERRIMACK STATION, THIS WILL REPLACE BP | | | | | |
| 976258400000 | | 137997 | 20110520 | 20110708 | PAID | COMPLETE | 2247576 | | CCB INC | $89,139.61 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $1,390.85 | 1.560306 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | |
| 976258400000 | | 137997 | 20110520 | 20110708 | PAID | COMPLETE | 2247576 | | CCB INC | $89,139.61 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $22,359.54 | 25.083731 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | |
| 976258400000 | | 137997 | 20110520 | 20110708 | PAID | COMPLETE | 2247576 | | CCB INC | $89,139.61 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | $4,214.10 | 4.727528 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | |
| 976258400000 | | 137997 | 20110520 | 20110708 | PAID | COMPLETE | 2247576 | | CCB INC | $89,139.61 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $51,540.12 | 57.819548 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | |
| 976258400000 | | 137997 | 20110520 | 20110708 | PAID | COMPLETE | 2247576 | | CCB INC | $89,139.61 | 1 | 6F | 761 | C04MK220 | RGOCA | | CE | $9,635.00 | 10.808887 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | |
| 607658400000 | E2022162 | | 20110520 | 20110701 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $1,975.20 | 100 | SECURITY SERVICES | | | | | |
| 417358400000 | | 261141 | 20110521 | 20110623 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,738.93 | 33 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $25.87 | 100 | 110521 Coughlin, William M | Administrator - Lockout/Tagout | | | | |
| 417358400000 | | 261141 | 20110521 | 20110623 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,738.93 | 36 | 6F | 760 | C04MK220 | RGOCA | | KL | $41.83 | 100 | 110514 Gosling, Robert C | Engineer, Senior | | | | |
| 417358400000 | | 261141 | 20110521 | 20110623 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,738.93 | 42 | 6F | 760 | C04MK220 | RGOCA | | KL | $35.39 | 100 | 110521 Gosling, Robert C | Engineer, Senior | | | | |
| 417358400000 | | 261141 | 20110521 | 20110623 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,738.93 | 105 | 6F | 760 | C04MK220 | RGOCA | | KL | $18.72 | 100 | 110507 Ross, Catherine m. | Administrative Assistant | | | | |
| 417358400000 | | 261141 | 20110521 | 20110623 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,738.93 | 106 | 6F | 760 | C04MK220 | RGOCA | | KL | $20.80 | 100 | 110521 Ross, Catherine m. | Administrative Assistant | | | | |
| 907358400000 | | 261140 | 20110521 | 20110623 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $69,555.82 | 34 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $1,034.88 | 100 | 110521 Coughlin, William M | Administrator - Lockout/Tagout | | | | |
| 907358400000 | | 261140 | 20110521 | 20110623 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $69,555.82 | 39 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,673.10 | 100 | 110514 Gosling, Robert C | Engineer, Senior | | | | |
| 907358400000 | | 261140 | 20110521 | 20110623 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $69,555.82 | 44 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,415.70 | 100 | 110521 Gosling, Robert C | Engineer, Senior | | | | |
| 907358400000 | | 261140 | 20110521 | 20110623 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $69,555.82 | 113 | 6F | 760 | C04MK220 | RGOCA | | KL | $748.80 | 100 | 110507 Ross, Catherine m. | Administrative Assistant | | | | |
| 907358400000 | | 261140 | 20110521 | 20110623 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $69,555.82 | 114 | 6F | 760 | C04MK220 | RGOCA | | KL | $832.00 | 100 | 110521 Ross, Catherine m. | Administrative Assistant | | | | |
| 55458400000 | 370292275901002000000 | | 20110523 | 20110531 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $85,496.86 | 47 | 6F | 761 | C04MK220 | RGOCA | | MX | $94.00 | 100 | GE - SABBOW & CO 376234126997 | DAK, OMUJWOK O | | | | |
| 55458400000 | 370292275901002000000 | | 20110523 | 20110531 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $85,496.86 | 454 | 6F | 760 | C04MK220 | RGOCA | | MX | $73.10 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | |
| 945458400000 | 370292275901002000000 | | 20110523 | 20110531 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $72,403.55 | 131 | 6F | 761 | C04MK220 | RGOCA | | MX | $1,766.88 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | PAPLASKAS, ALAN J | | | | |
| 945458400000 | 370292275901002000000 | | 20110523 | 20110531 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $72,403.55 | 132 | 6F | 761 | C04MK220 | RGOCA | | MX | $11.31 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | PAPLASKAS, ALAN J | | | | |
| 945458400000 | 370292275901002000000 | | 20110523 | 20110531 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $72,403.55 | 204 | 6F | 761 | C04MK220 | RGOCA | | MX | $10.47 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | DAK, OMUJWOK O | | | | |
| 945458400000 | 370292275901002000000 | | 20110523 | 20110531 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $72,403.55 | 205 | 6F | 761 | C04MK220 | RGOCA | | MX | $11.33 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | DAK, OMUJWOK O | | | | |
| 945458400000 | 370292275901002000000 | | 20110523 | 20110531 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $72,403.55 | 206 | 6F | 761 | C04MK220 | RGOCA | | MX | $25.00 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | DAK, OMUJWOK O | | | | |
| 945458400000 | 370292275901002000000 | | 20110523 | 20110531 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $72,403.55 | 317 | 6F | 761 | C04MK220 | RGOCA | | MX | $31.67 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | | | | |
| 213278400000 | | 118526 | 20110523 | 20110718 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,246.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,366.00 | 55.723033 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | |
| 213278400000 | | 118526 | 20110523 | 20110718 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,246.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $230.00 | 5.416863 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | |
| 213278400000 | | 118526 | 20110523 | 20110718 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,246.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | $1,650.00 | 38.860104 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | |
| 117568400000 | 14232-12 | | 20110524 | 20110715 | PAID | COMPLETE | 2254218 | | AZCO INC | $119,693.14 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $119,693.14 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | FOR T | | | | |
| 644758400000 | | 41241 | 20110524 | 20110615 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,240.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,240.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | |
| 85758400000 | | 62443 | 20110524 | 20110615 | PAID | COMPLETE | 2255347 | 2 | PROCESS EQUIPMENT INC | $162,949.19 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $9,716.55 | 5.843674 | U1 PRECIP SUPPORT | | | | | |
| 751758400000 | | 2535828 | 20110525 | 20110630 | PAID | COMPLETE | 2256901 | | TOPAZ ENGINEERING SUPPLY INC | $1,246.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,246.50 | 100 | SERVICE XEROX 510 PRINT | REPAI | | | | |
| 719068400000 | | 2011051710 | 20110526 | 20110606 | PAID | COMPLETE | 2233443 | 4 | MCLANE GRAF RAULERSON & | $7,733.00 | 1 | 6F | 760 | C04MK220 | RGOCA | | UO | $7,733.00 | 100 | Matter Number 18218 | LexisNexis Invoice 3478383 | | | | |
| 509131500000 | 107.PIN0034410 | | 20110526 | 20120306 | PAID | COMPLETE | 2258909 | | QUALITY ASSURANCE LABORATORIES INC | $1,110.00 | 1 | 6F | 724 | C04MK220 | RGOCA | | OC | $1,110.00 | 100 | RADIOGRAPHY & LP INSP.-MK 1B AMONIA PUMP REC LINE 5-11-11 | | | | | |
| 154568400000 | E2027509 | | 20110527 | 20110707 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $1,975.20 | 100 | SECURITY SERVICES | | | | | |
| 215958400000 | | 262209 | 20110528 | 20110701 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,912.37 | 13 | 6F | 760 | C04MK220 | RGOCA | | KL | $78.00 | 100 | 110521 Barlow, Nancy A | Administrator, Senior - Contracts | | | | |
| 215958400000 | | 262209 | 20110528 | 20110701 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,912.37 | 14 | 6F | 760 | C04MK220 | RGOCA | | KL | $78.00 | 100 | 110528 Barlow, Nancy A | Administrator, Senior - Contracts | | | | |
| 215958400000 | | 262209 | 20110528 | 20110701 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,912.37 | 44 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $25.87 | 100 | 110528 Coughlin, William M | Administrator - Lockout/Tagout | | | | |
| 215958400000 | | 262209 | 20110528 | 20110701 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,912.37 | 75 | 6F | 760 | C04MK220 | RGOCA | | KL | $32.18 | 100 | 110528 Gosling, Robert C | Engineer, Senior | | | | |
| 215958400000 | | 262209 | 20110528 | 20110701 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,912.37 | 78 | 6F | 760 | C04MK220 | RGOCA | | KL | $0.28 | 100 | 110528 Gosling, Robert C | Engineer, Senior | | | | |
| 215958400000 | | 262209 | 20110528 | 20110701 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,912.37 | 140 | 6F | 760 | C04MK220 | RGOCA | | KL | $20.80 | 100 | 110528 Ross, Catherine m. | Administrative Assistant | | | | |
| 705958400000 | | 262208 | 20110528 | 20110701 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $76,492.99 | 14 | 6F | 760 | C04MK220 | RGOCA | | KL | $3,120.00 | 100 | 110521 Barlow, Nancy A | Administrator, Senior - Contracts | | | | |
| 705958400000 | | 262208 | 20110528 | 20110701 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $76,492.99 | 15 | 6F | 760 | C04MK220 | RGOCA | | KL | $3,120.00 | 100 | 110528 Barlow, Nancy A | Administrator, Senior - Contracts | | | | |
| 705958400000 | | 262208 | 20110528 | 20110701 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $76,492.99 | 46 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $1,034.88 | 100 | 110528 Coughlin, William M | Administrator - Lockout/Tagout | | | | |
| 705958400000 | | 262208 | 20110528 | 20110701 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $76,492.99 | 77 | 6F | 760 | C04MK220 | RGOCA | | KL | $11.22 | 100 | 110528 Gosling, Robert C | Engineer, Senior | | | | |
| 705958400000 | | 262208 | 20110528 | 20110701 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $76,492.99 | 78 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,287.00 | 100 | 110528 Gosling, Robert C | Engineer, Senior | | | | |
| 705958400000 | | 262208 | 20110528 | 20110701 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $76,492.99 | 144 | 6F | 760 | C04MK220 | RGOCA | | KL | $832.00 | 100 | 110528 Ross, Catherine m. | Administrative Assistant | | | | |
| 444799400000 | 09FTS018-33 | | 20110528 | 20111028 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $6,192.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $6,192.50 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | |
| 750658400000 | | 3155197836 | 20110528 | 20110629 | PAID | COMPLETE | 2252152 | 7515 | STAPLES INC | $56.87 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $9.66 | 100 | RUBBER MOUSE PAD, NONSKID RUBB | | | | | |
| 750658400000 | | 3155197836 | 20110528 | 20110629 | PAID | COMPLETE | 2252152 | 7515 | STAPLES INC | $56.87 | 2 | 6F | 761 | C04MK220 | RGOCA | | | $11.70 | 100 | F-301 RETRACTABLE BALLPOINT PE | | | | | |
| 750658400000 | | 3155197836 | 20110528 | 20110629 | PAID | COMPLETE | 2252152 | 7515 | STAPLES INC | $56.87 | 3 | 6F | 761 | C04MK220 | RGOCA | | | $3.98 | 100 | SMEAD TOP TAB ORGANIZER FOLDER | | | | | |
| 750658400000 | | 3155197836 | 20110528 | 20110629 | PAID | COMPLETE | 2252152 | 7515 | STAPLES INC | $56.87 | 4 | 6F | 761 | C04MK220 | RGOCA | | | $5.80 | 100 | STAPLES MANILA SINGLE-PLY TOP | | | | | |
| 750658400000 | | 3155197836 | 20110528 | 20110629 | PAID | COMPLETE | 2252152 | 7515 | STAPLES INC | $56.87 | 5 | 6F | 761 | C04MK220 | RGOCA | | | $25.73 | 100 | AVERY DURABLE SLANT RING VIEW | | | | | |
| 850658400000 | | 3155197837 | 20110528 | 20110629 | PAID | COMPLETE | 2252152 | 7515 | STAPLES INC | $5.70 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $5.70 | 100 | AT-A-GLANCE 2011 RECYCLED 1-PA | | | | | |
| 841409400000 | | 120374 | 20110530 | 20110725 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,063.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,898.00 | 92.001939 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | |
| 841409400000 | | 120374 | 20110530 | 20110725 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,063.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $165.00 | 7.998061 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | |
| 92678400000 | | 138104 | 20110531 | 20110804 | PAID | COMPLETE | 2247576 | | CCB INC | $92,503.34 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | $5,231.60 | 5.65558 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | |
| 92678400000 | | 138104 | 20110531 | 20110804 | PAID | COMPLETE | 2247576 | | CCB INC | $92,503.34 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | $9,635.00 | 10.41584 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | |
| 92678400000 | | 138104 | 20110531 | 20110804 | PAID | COMPLETE | 2247576 | | CCB INC | $92,503.34 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $11,147.10 | 12.050484 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | |
| 92678400000 | | 138104 | 20110531 | 20110804 | PAID | COMPLETE | 2247576 | | CCB INC | $92,503.34 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $2,670.99 | 2.887452 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | |
| 92678400000 | | 138104 | 20110531 | 20110804 | PAID | COMPLETE | 2247576 | | CCB INC | $92,503.34 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $63,818.65 | 68.990644 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | |
| 457168400000 | | 41242 | 20110531 | 20110617 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,240.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,240.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | |
| 698078400000 | | 87052 | 20110531 | 20110728 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $326,406.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $326,406.00 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | | | |
| 750349400000 | | 28893 | 20110531 | 20110919 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | $454,851.49 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $303,044.96 | 66.625034 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | | | |
| 418168400000 | | 5 | 20110531 | 20110721 | PAID | COMPLETE | 2256927 | | GEORGE R CAIRNS AND SONS INC | $170,060.09 | 1 | 6F | 761 | C04MK220 | RGOCA | SF1 | KL | $170,060.09 | 100 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | FOR T | | | | |
| 631268400000 | | 155588 | 20110601 | 20110705 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $119.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $107.10 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | |
| 365408500000 | | 30370 | 20110602 | 20111208 | PAID | COMPLETE | 2250102 | | CAVANAUGH TOCCI ASSOC INC | $2,640.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,640.00 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | | |
| 220578400000 | E2032218 | | 20110603 | 20110718 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,586.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $1,586.50 | 100 | SECURITY SERVICES | | | | | |
| 48468400000 | | 262284 | 20110604 | 20110707 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,646.14 | 9 | 6F | 760 | C04MK220 | RGOCA | | KL | $78.00 | 100 | 110604 Barlow, Nancy A | Administrator, Senior - Contracts | | | | |
| 48468400000 | | 262284 | 20110604 | 20110707 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,646.14 | 32 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $25.87 | 100 | 110604 Coughlin, William M | Administrator - Lockout/Tagout | | | | |
| 48468400000 | | 262284 | 20110604 | 20110707 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,646.14 | 47 | 6F | 760 | C04MK220 | RGOCA | | KL | $32.18 | 100 | 110604 Gosling, Robert C | Engineer, Senior | | | | |
| 538468400000 | | 262283 | 20110604 | 20110707 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $65,846.30 | 9 | 6F | 760 | C04MK220 | RGOCA | | KL | $3,120.00 | 100 | 110604 Barlow, Nancy A | Administrator, Senior - Contracts | | | | |
| 538468400000 | | 262283 | 20110604 | 20110707 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $65,846.30 | 33 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $1,034.88 | 100 | 110604 Coughlin, William M | Administrator - Lockout/Tagout | | | | |
| 538468400000 | | 262283 | 20110604 | 20110707 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $65,846.30 | 49 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,287.00 | 100 | 110604 Gosling, Robert C | Engineer, Senior | | | | |
| 464868400000 | | 734441 | 20110604 | 20110711 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $2,830.97 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,928.25 | 68.112696 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | |
| 464868400000 | | 734441 | 20110604 | 20110711 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $2,830.97 | 1 | 6F | 761 | C04MK220 | RGOCA | | IT | $77.13 | 2.724508 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | |
| 464868400000 | | 734441 | 20110604 | 20110711 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $2,830.97 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $772.80 | 27.298064 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | |
| 464868400000 | | 734441 | 20110604 | 20110711 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $2,830.97 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $52.79 | 1.864732 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | |
| 710668400000 | | 41243 | 20110606 | 20110623 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,030.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,030.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | |
| 741409400000 | 120374A | | 20110606 | 20110725 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,594.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $410.00 | 15.805705 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | |
| 741409400000 | 120374A | | 20110606 | 20110725 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,594.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,184.00 | 84.194295 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | |
| 398178400000 | | 2011060084 | 20110607 | 20110616 | PAID | COMPLETE | 2233443 | 4 | MCLANE GRAF RAULERSON & | $13,701.00 | 1 | 6F | 760 | C04MK220 | RGOCA | | UO | $13,701.00 | 100 | Matter Number 18218 | LexisNexis Invoice 3508266 | | | | |
| 738078400000 | | 33030652 | 20110609 | 20110713 | PAID | COMPLETE | 2248875 | 26 | EATON CORP | $47,621.00 | 1 | 6F | 761 | C04MK220 | RGOCA | CTBRE | KL | $47,621.00 | 100 | EATON TO SUPPLY & INSTALL NEW 800 AMP BREAKER AT CAR THAW | TO FE | | | | |
| 477078400000 | | 92671414 | 20110609 | 20110713 | PAID | COMPLETE | 2257910 | | INVENSYS SYSTEMS INC | $1,576.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $1,576.00 | 100 | DCS I/O PER QUOTATION NO.: 0101-1885 R1, DATED 11/29/10. | | | | | |
| 306229400000 | MRMCK-2011-006 | | 20110609 | 20110811 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $18,033.13 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | $18,033.13 | 100 | Matter Number 16715 | LexisNexis Invoice 3536473 | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 775078400000 | | 156579 | 20110609 | 20110713 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $133.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $119.70 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | |
| 766078400000 | | 10736003 | 20110609 | 20110711 | PAID | COMPLETE | 2258561 | | SARGENT & LUNDY LLC | $19,752.54 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $5,736.54 | 29.042037 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | | | | | |
| 766078400000 | | 10736003 | 20110609 | 20110711 | PAID | COMPLETE | 2258561 | | SARGENT & LUNDY LLC | $19,752.54 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $14,016.00 | 70.957963 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | | | | | |
| 258078400000 | | 101366 | 20110610 | 20110713 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $183.68 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $183.68 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR THE C | | | | | |
| 428978400000 | E2041264 | | 20110610 | 20110722 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $850.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $850.00 | 100 | SECURITY SERVICES | | | | | |
| 628978400000 | E2041266 | | 20110610 | 20110722 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $1,975.20 | 100 | SECURITY SERVICES | | | | | |
| 675278400000 | | 80514 | 20110610 | 20110715 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $85.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $85.00 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL C&D LI | | | | | |
| 81178400000 | | 262848 | 20110611 | 20110714 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,816.01 | 47 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $25.87 | 100 | 110611 Coughlin, William M Administrator - Lockout/Tagout | | | | | |
| 81178400000 | | 262848 | 20110611 | 20110714 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,816.01 | 153 | 6F | 760 | C04MK220 | RGOCA | | KL | $18.20 | 100 | 110604 Ross, Catherine m. Administrative Assistant | | | | | |
| 571178400000 | | 262847 | 20110611 | 20110714 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $72,642.37 | 48 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $1,034.88 | 100 | 110611 Coughlin, William M Administrator - Lockout/Tagout | | | | | |
| 571178400000 | | 262847 | 20110611 | 20110714 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $72,642.37 | 158 | 6F | 760 | C04MK220 | RGOCA | | KL | $728.00 | 100 | 110604 Ross, Catherine m. Administrative Assistant | | | | | |
| 899478400000 | | 11994 | 20110613 | 20110705 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,680.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,680.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | | | | | |
| 641409400000 | 120374B | | 20110613 | 20110822 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,600.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,080.00 | 80 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | |
| 641409400000 | 120374B | | 20110613 | 20110822 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,600.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $520.00 | 20 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | |
| 525878400000 | | 11684 | 20110614 | 20110720 | PAID | COMPLETE | 2250504 | 57 | O'CONNOR CORP | $4,889.04 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $752.16 | 15.384615 | LABORER SERVICES | | | | | |
| 757978400000 | 14-581 | | 20110614 | 20110722 | PAID | COMPLETE | 2251868 | | R W BECK INC | $3,546.58 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $3,430.00 | 96.71289 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR THE C | | | | | |
| 757978400000 | 14-581 | | 20110614 | 20110722 | PAID | COMPLETE | 2251868 | | R W BECK INC | $3,546.58 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $116.58 | 3.28711 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR THE C | | | | | |
| 546678400000 | 1495-21 | | 20110615 | 20110804 | PAID | COMPLETE | 2250142 | | SIEMENS WATER TECHNOLOGIES | $305,828.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $305,828.50 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND NORTH | | | | | |
| 894878400000 | | 80561 | 20110615 | 20110822 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $608.05 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | PS | $6.45 | 1.060768 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | | | | |
| 894878400000 | | 80561 | 20110615 | 20110822 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $608.05 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | OC | $13.60 | 2.236658 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | | | | |
| 894878400000 | | 80561 | 20110615 | 20110822 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $608.05 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | KL | $588.00 | 96.702574 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | | | | |
| 594878400000 | | 80567 | 20110615 | 20110721 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,528.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | KL | $1,128.00 | 31.972789 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | |
| 594878400000 | | 80567 | 20110615 | 20110721 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,528.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | OC | $2,400.00 | 68.027211 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | |
| 794878400000 | | 80562 | 20110615 | 20110721 | PAID | COMPLETE | 2251295 | | TF MORAN INC | $221.50 | 1 | 6F | 761 | C04MK220 | RGOCA | ISWPP | KL | $221.50 | 100 | TF MORAN TO PREPARE INDUSTRIAL STORMWATER POLLUTION PREVENTION PALN | | | | | |
| 694878400000 | | 80564 | 20110615 | 20110721 | PAID | COMPLETE | 2258272 | | TF MORAN INC | $742.40 | 1 | 6F | 761 | C04MK220 | RGOCA | ENT | KL | $722.00 | 97.252155 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT MK ST | | | | | |
| 694878400000 | | 80564 | 20110615 | 20110721 | PAID | COMPLETE | 2258272 | | TF MORAN INC | $742.40 | 1 | 6F | 761 | C04MK220 | RGOCA | ENT | OC | $20.40 | 2.747845 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT MK ST | | | | | |
| 34678400000 | | 156054 | 20110617 | 20110720 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $94.50 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | |
| 805878400000 | | 11686 | 20110617 | 20110721 | PAID | COMPLETE | 2250504 | 57 | O'CONNOR CORP | $19,341.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $7,856.48 | 40.620437 | LABORER SERVICES | | | | | |
| 472188400000 | E2046396 | | 20110617 | 20110727 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $1,975.20 | 100 | SECURITY SERVICES | | | | | |
| 572188400000 | E2046394 | | 20110617 | 20110727 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $850.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $850.00 | 100 | SECURITY SERVICES | | | | | |
| 141778400000 | | 263424 | 20110618 | 20110721 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,841.17 | 6 | 6F | 760 | C04MK220 | RGOCA | | KL | $62.40 | 100 | 110611 Barlow, Nancy A Administrator, Senior - Contracts | | | | | |
| 141778400000 | | 263424 | 20110618 | 20110721 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,841.17 | 7 | 6F | 760 | C04MK220 | RGOCA | | KL | $78.00 | 100 | 110618 Barlow, Nancy A Administrator, Senior - Contracts | | | | | |
| 141778400000 | | 263424 | 20110618 | 20110721 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,841.17 | 36 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $25.87 | 100 | 110618 Coughlin, William M Administrator - Lockout/Tagout | | | | | |
| 141778400000 | | 263424 | 20110618 | 20110721 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,841.17 | 51 | 6F | 760 | C04MK220 | RGOCA | | KL | $25.74 | 100 | 110611 Gosling, Robert C Engineer, Senior | | | | | |
| 141778400000 | | 263424 | 20110618 | 20110721 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,841.17 | 54 | 6F | 760 | C04MK220 | RGOCA | | KL | $19.31 | 100 | 110618 Gosling, Robert C Engineer, Senior | | | | | |
| 141778400000 | | 263424 | 20110618 | 20110721 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,841.17 | 116 | 6F | 760 | C04MK220 | RGOCA | | KL | $20.80 | 100 | 110618 Ross, Catherine m. Administrative Assistant | | | | | |
| 631778400000 | | 263423 | 20110618 | 20110721 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $73,647.26 | 6 | 6F | 760 | C04MK220 | RGOCA | | KL | $2,496.00 | 100 | 110611 Barlow, Nancy A Administrator, Senior - Contracts | | | | | |
| 631778400000 | | 263423 | 20110618 | 20110721 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $73,647.26 | 7 | 6F | 760 | C04MK220 | RGOCA | | KL | $3,120.00 | 100 | 110618 Barlow, Nancy A Administrator, Senior - Contracts | | | | | |
| 631778400000 | | 263423 | 20110618 | 20110721 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $73,647.26 | 36 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $1,034.88 | 100 | 110618 Coughlin, William M Administrator - Lockout/Tagout | | | | | |
| 631778400000 | | 263423 | 20110618 | 20110721 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $73,647.26 | 51 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,029.60 | 100 | 110611 Gosling, Robert C Engineer, Senior | | | | | |
| 631778400000 | | 263423 | 20110618 | 20110721 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $73,647.26 | 54 | 6F | 760 | C04MK220 | RGOCA | | KL | $772.20 | 100 | 110618 Gosling, Robert C Engineer, Senior | | | | | |
| 631778400000 | | 263423 | 20110618 | 20110721 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $73,647.26 | 122 | 6F | 760 | C04MK220 | RGOCA | | KL | $832.00 | 100 | 110618 Ross, Catherine m. Administrative Assistant | | | | | |
| 344799400000 | 09FTS018-34 | | 20110618 | 20111028 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $6,673.75 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $6,673.75 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | |
| 496969400000 | F11072 | | 20110620 | 20110930 | PAID | COMPLETE | 2247380 | | FAN GROUP INC | $2,291.40 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $2,291.40 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER BOOST | | | | | |
| 541409400000 | 120374C | | 20110620 | 20110822 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,560.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,080.00 | 81.25 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | |
| 541409400000 | 120374C | | 20110620 | 20110822 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $2,560.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $480.00 | 18.75 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | |
| 154878400000 | | 96048597 | 20110620 | 20110808 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $961,283.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $961,283.00 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT SIEME | | | | | |
| 591388400000 | 370292275901002000000 | | 20110621 | 20110701 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $58,767.71 | 268 | 6F | 760 | C04MK220 | RGOCA | | MX | $131.00 | 100 | GE - LYONS COFFEE SERVICE INC BINNER, ALEXANDRA K | | | | | |
| 591388400000 | 370292275901002000000 | | 20110621 | 20110701 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $58,767.71 | 362 | 6F | 760 | C04MK220 | RGOCA | | MX | $72.41 | 100 | GE - POLAND SPRING WATER BINNER, ALEXANDRA K | | | | | |
| 961388400000 | 370292275901002000000 | | 20110621 | 20110701 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $71,362.40 | 192 | 6F | 761 | C04MK220 | NROCA | | MX | $31.83 | 100 | GE - POLAND SPRING WATER BEANEY, JOHN C | | | | | |
| 11288400000 | | 12359 | 20110621 | 20110711 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,240.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,240.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | | | | | |
| 691188400000 | | 1400448 | 20110621 | 20110727 | PAID | COMPLETE | 2247849 | | URS ENERGY & CONSTRUCTION INC | $656,435.86 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $656,435.86 | 100 | PROGRAM MANAGER SERVICE | | | | | |
| 950388400000 | | 9034396 | 20110623 | 20110728 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $53,164.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $53,164.00 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) FOR T | | | | | |
| 10309400000 | E2052164 | | 20110624 | 20110819 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $779.45 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $779.45 | 100 | SECURITY SERVICES | | | | | |
| 900309400000 | E2052166 | | 20110624 | 20110819 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $1,975.20 | 100 | SECURITY SERVICES | | | | | |
| 51488400000 | | 264327 | 20110625 | 20110728 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $65,330.88 | 6 | 6F | 760 | C04MK220 | RGOCA | | KL | $3,120.00 | 100 | 110625 Barlow, Nancy A Administrator, Senior - Contracts | | | | | |
| 51488400000 | | 264327 | 20110625 | 20110728 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $65,330.88 | 22 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $1,034.88 | 100 | 110625 Coughlin, William M Administrator - Lockout/Tagout | | | | | |
| 51488400000 | | 264327 | 20110625 | 20110728 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $65,330.88 | 34 | 6F | 760 | C04MK220 | RGOCA | | KL | $11.22 | 100 | 110625 Gosling, Robert C Engineer, Senior | | | | | |
| 51488400000 | | 264327 | 20110625 | 20110728 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $65,330.88 | 35 | 6F | 760 | C04MK220 | RGOCA | | KL | $707.85 | 100 | 110625 Gosling, Robert C Engineer, Senior | | | | | |
| 51488400000 | | 264327 | 20110625 | 20110728 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $65,330.88 | 107 | 6F | 760 | C04MK220 | RGOCA | | KL | $832.00 | 100 | 110625 Ross, Catherine m. Administrative Assistant | | | | | |
| 551488400000 | | 264328 | 20110625 | 20110728 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,633.26 | 6 | 6F | 760 | C04MK220 | RGOCA | | KL | $78.00 | 100 | 110625 Barlow, Nancy A Administrator, Senior - Contracts | | | | | |
| 551488400000 | | 264328 | 20110625 | 20110728 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,633.26 | 22 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | $25.87 | 100 | 110625 Coughlin, William M Administrator - Lockout/Tagout | | | | | |
| 551488400000 | | 264328 | 20110625 | 20110728 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,633.26 | 34 | 6F | 760 | C04MK220 | RGOCA | | KL | $17.70 | 100 | 110625 Gosling, Robert C Engineer, Senior | | | | | |
| 551488400000 | | 264328 | 20110625 | 20110728 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,633.26 | 36 | 6F | 760 | C04MK220 | RGOCA | | KL | $0.28 | 100 | 110625 Gosling, Robert C Engineer, Senior | | | | | |
| 551488400000 | | 264328 | 20110625 | 20110728 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,633.26 | 104 | 6F | 760 | C04MK220 | RGOCA | | KL | $20.80 | 100 | 110625 Ross, Catherine m. Administrative Assistant | | | | | |
| 604798400000 | NH1169476 | | 20110626 | 20110812 | PAID | COMPLETE | 2250781 | 40 | CLEAN HARBORS | $1,797.84 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $1,834.53 | 100 | PICKLING SOLUTION DISPO | | | | | |
| 484688400000 | | 12724 | 20110627 | 20110714 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,100.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,100.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | | | | | |
| 313388400000 | | 155252 | 20110627 | 20110728 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $94.50 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | |
| 441409400000 | 120374D | | 20110627 | 20110822 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,117.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | $1,650.00 | 40.077726 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | |
| 441409400000 | 120374D | | 20110627 | 20110822 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,117.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,132.00 | 51.785281 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | |
| 441409400000 | 120374D | | 20110627 | 20110822 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $4,117.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $335.00 | 8.136993 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | |
| 21098400000 | | 11698 | 20110627 | 20110801 | PAID | COMPLETE | 2250504 | 57 | O'CONNOR CORP | $7,647.75 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,604.64 | 20.981857 | LABORER SERVICES | | | | | |
| 48988400000 | | 9034500 | 20110628 | 20110804 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $30,395.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $30,395.00 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) FOR T | | | | | |
| 890098400000 | | 2536628 | 20110628 | 20110804 | PAID | COMPLETE | 2256901 | | TOPAZ ENGINEERING SUPPLY INC | $586.58 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $514.28 | 100 | SERVICE XEROX 510 PRINT REPAI | | | | | |
| 890098400000 | | 2536628 | 20110628 | 20110804 | PAID | COMPLETE | 2256901 | | TOPAZ ENGINEERING SUPPLY INC | $586.58 | 9998 | 6F | 761 | C04MK220 | RGOCA | | KL | $72.30 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | |
| 532298400000 | 14232-13 | | 20110629 | 20110819 | PAID | COMPLETE | 2254218 | | AZCO INC | $80,733.25 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $80,733.25 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION FOR T | | | | | |
| 801519400000 | | 96048880 | 20110629 | 20110815 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $954,033.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $954,033.00 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT SIEME | | | | | |
| 827398400000 | | 35402 | 20110630 | 20110810 | PAID | COMPLETE | 2258955 | | CORROSION SERVICE CO LTD | $64,800.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $64,800.00 | 100 | CORROSION SERVICES TO SUPPLY POTENTIAL ADJUSTMENT PROTECTION (PAP) | | | | | |
| 840498400000 | | 87124 | 20110630 | 20110825 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $298,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $298,000.00 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING SYSTE | | | | | |
| 530498400000 | | 6 | 20110630 | 20110825 | PAID | COMPLETE | 2256927 | | GEORGE R CAIRNS AND SONS INC | $104,449.95 | 1 | 6F | 761 | C04MK220 | RGOCA | SF1 | KL | $104,449.95 | 100 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES FOR T | | | | | |
| 408510500000 | 09FTS018-35 | | 20110630 | 20111110 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $667.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $667.50 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | |
| 576098400000 | | 727078 | 20110630 | 20110805 | PAID | COMPLETE | 2200954 | 2879 | THE ERGONOMIC GROUP | $1,068.62 | 1 | 6F | 761 | C04MK220 | RGOCA | | HW | $876.58 | 100 | HP 600S PRO B95 PROCESSOR-WIN7 | | | | | |
| 576098400000 | | 727078 | 20110630 | 20110805 | PAID | COMPLETE | 2200954 | 2879 | THE ERGONOMIC GROUP | $1,068.62 | 2 | 6F | 761 | C04MK220 | RGOCA | | HW | $155.04 | 100 | HP COMPAQ LA1951G-LCD DISPLAY | | | | | |
| 576098400000 | | 727078 | 20110630 | 20110805 | PAID | COMPLETE | 2200954 | 2879 | THE ERGONOMIC GROUP | $1,068.62 | 9998 | 6F | 761 | C04MK220 | RGOCA | | HW | $37.00 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | |
| 676098400000 | | 727077 | 20110630 | 20110805 | PAID | COMPLETE | 2200954 | 2879 | THE ERGONOMIC GROUP | $1,068.62 | 1 | 6F | 761 | C04MK220 | RGOCA | | HW | $876.58 | 100 | HP 600S PRO B95 PROCESSOR-WIN7 | | | | | |
| 676098400000 | | 727077 | 20110630 | 20110805 | PAID | COMPLETE | 2200954 | 2879 | THE ERGONOMIC GROUP | $1,068.62 | 2 | 6F | 761 | C04MK220 | RGOCA | | HW | $155.04 | 100 | HP COMPAQ LA1951G-LCD DISPLAY | | | | | |
| 676098400000 | | 727077 | 20110630 | 20110805 | PAID | COMPLETE | 2200954 | 2879 | THE ERGONOMIC GROUP | $1,068.62 | 9998 | 6F | 761 | C04MK220 | RGOCA | | HW | $37.00 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | |
| 980098400000 | | 1154 | 20110630 | 20110804 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | $3,050.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,343.75 | 76.844262 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW CLEAN | | | | | |
| 765988400000 | | 13089 | 20110701 | 20110720 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,800.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,800.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | | | | | |
| 163209400000 | PSCAP00018 | | 20110701 | 20110817 | PAID | COMPLETE | 2254288 | | DEANGELIS RAILROAD CONTRACTORS | $3,825.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $1,896.00 | 49.568627 | DEANGELIS RAILROAD TO PROVIDE SUPPORT FOR THE CLEAN AIR PROJECT AS NE | | | | | |
| 163209400000 | PSCAP00018 | | 20110701 | 20110817 | PAID | COMPLETE | 2254288 | | DEANGELIS RAILROAD CONTRACTORS | $3,825.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | CE | $800.00 | 20.915033 | DEANGELIS RAILROAD TO PROVIDE SUPPORT FOR THE CLEAN AIR PROJECT AS NE | | | | | |
| 163209400000 | PSCAP00018 | | 20110701 | 20110817 | PAID | COMPLETE | 2254288 | | DEANGELIS RAILROAD CONTRACTORS | $3,825.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,129.00 | 29.51634 | DEANGELIS RAILROAD TO PROVIDE SUPPORT FOR THE CLEAN AIR PROJECT AS NE | | | | | |
| 320649400000 | | 161661 | 20110701 | 20110915 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $98.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $88.20 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 396098400000 | | 264805 | 20110702 | 20110805 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,715.52 | 6 | 6F | 760 | C04MK220 | RGOCA | | KL | | $78.00 | 100 | 110702 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | |
| 396098400000 | | 264805 | 20110702 | 20110805 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,715.52 | 30 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | $25.06 | 100 | 110702 | Coughlin, William M | Administrator - Lockout/Tagout | | | | | | | |
| 396098400000 | | 264805 | 20110702 | 20110805 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,715.52 | 52 | 6F | 760 | C04MK220 | RGOCA | | KL | | $25.74 | 100 | 110702 | Gosling, Robert C | Engineer, Senior | | | | | | | |
| 396098400000 | | 264805 | 20110702 | 20110805 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,715.52 | 110 | 6F | 760 | C04MK220 | RGOCA | | KL | | $20.80 | 100 | 110702 | Ross, Catherine m. | Administrative Assistant | | | | | | | |
| 886098400000 | | 264804 | 20110702 | 20110805 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $68,621.85 | 6 | 6F | 760 | C04MK220 | RGOCA | | KL | | $3,120.00 | 100 | 110702 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | |
| 886098400000 | | 264804 | 20110702 | 20110805 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $68,621.85 | 30 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | $1,002.54 | 100 | 110702 | Coughlin, William M | Administrator - Lockout/Tagout | | | | | | | |
| 886098400000 | | 264804 | 20110702 | 20110805 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $68,621.85 | 53 | 6F | 760 | C04MK220 | RGOCA | | KL | | $1,029.60 | 100 | 110702 | Gosling, Robert C | Engineer, Senior | | | | | | | |
| 886098400000 | | 264804 | 20110702 | 20110805 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $68,621.85 | 113 | 6F | 760 | C04MK220 | RGOCA | | KL | | $832.00 | 100 | 110702 | Ross, Catherine m. | Administrative Assistant | | | | | | | |
| 310309400000 | E2057857 | | 20110702 | 20110819 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $850.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $850.00 | 100 | SECURITY SERVICES | | | | | | | | | |
| 510309400000 | E2057858 | | 20110702 | 20110819 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,975.20 | 100 | SECURITY SERVICES | | | | | | | | | |
| 506589400000 | MRMCK-2011-007 | | 20110705 | 20111012 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $18,149.58 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $18,149.58 | 100 | Matter Number 16715 | LexisNexis Invoice 3647528 | | | | | | | | |
| 497398400000 | | 157762 | 20110706 | 20110810 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $126.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $113.40 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | |
| 485009400000 | | 2011070003 | 20110706 | 20110719 | PAID | COMPLETE | 2233443 | 4 | MCLANE GRAF RAULERSON & | $2,697.00 | 1 | 6F | 760 | C04MK220 | RGOCA | | UO | | $2,697.00 | 100 | Matter Number 18218 | LexisNexis Invoice 3650786 | | | | | | | | |
| 285009400000 | | 2011070005 | 20110706 | 20110719 | PAID | COMPLETE | 2233443 | 12 | MCLANE GRAF RAULERSON & | $546.00 | 1 | 6F | 760 | C04MK220 | RGOCA | | OC | | $546.00 | 100 | Matter Number 19440 | LexisNexis Invoice 3650771 | | | | | | | | |
| 85009400000 | | 2011070007 | 20110706 | 20110719 | PAID | COMPLETE | 2233443 | 16 | MCLANE GRAF RAULERSON & | $2,374.00 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $2,374.00 | 100 | Matter Number 19635 | LexisNexis Invoice 3650500 | | | | | | | | |
| 570798400000 | | 9034594 | 20110708 | 20110815 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $105,723.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $105,723.00 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) FOR T | | | | | | | | | |
| 357598400000 | | 264869 | 20110709 | 20110811 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,156.81 | 8 | 6F | 760 | C04MK220 | RGOCA | | KL | | $78.00 | 100 | 110709 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | |
| 357598400000 | | 264869 | 20110709 | 20110811 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,156.81 | 26 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | $19.40 | 100 | 110709 | Coughlin, William M | Administrator - Lockout/Tagout | | | | | | | |
| 357598400000 | | 264869 | 20110709 | 20110811 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,156.81 | 40 | 6F | 760 | C04MK220 | RGOCA | | KL | | $19.31 | 100 | 110709 | Gosling, Robert C | Engineer, Senior | | | | | | | |
| 357598400000 | | 264869 | 20110709 | 20110811 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,156.81 | 83 | 6F | 760 | C04MK220 | RGOCA | | KL | | $16.64 | 100 | 110709 | Ross, Catherine m. | Administrative Assistant | | | | | | | |
| 847598400000 | | 264868 | 20110709 | 20110811 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $46,275.31 | 8 | 6F | 760 | C04MK220 | RGOCA | | KL | | $3,120.00 | 100 | 110709 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | |
| 847598400000 | | 264868 | 20110709 | 20110811 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $46,275.31 | 26 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | $776.16 | 100 | 110709 | Coughlin, William M | Administrator - Lockout/Tagout | | | | | | | |
| 847598400000 | | 264868 | 20110709 | 20110811 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $46,275.31 | 40 | 6F | 760 | C04MK220 | RGOCA | | KL | | $772.20 | 100 | 110709 | Gosling, Robert C | Engineer, Senior | | | | | | | |
| 847598400000 | | 264868 | 20110709 | 20110811 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $46,275.31 | 84 | 6F | 760 | C04MK220 | RGOCA | | KL | | $665.60 | 100 | 110709 | Ross, Catherine m. | Administrative Assistant | | | | | | | |
| 954898400000 | | 736121 | 20110709 | 20110815 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $5,788.44 | 1 | 6F | 761 | C04MK220 | RGOCA | SWWT | OC | | $3,539.70 | 61.151191 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 954898400000 | | 736121 | 20110709 | 20110815 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $5,788.44 | 1 | 6F | 761 | C04MK220 | RGOCA | SWWT | KL | | $2,162.25 | 37.354624 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 954898400000 | | 736121 | 20110709 | 20110815 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | $5,788.44 | 1 | 6F | 761 | C04MK220 | RGOCA | SWWT | IT | | $86.49 | 1.494185 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | |
| 100309400000 | E2065234 | | 20110709 | 20110819 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $680.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $680.00 | 100 | SECURITY SERVICES | | | | | | | | | |
| 930309400000 | E2065237 | | 20110709 | 20110819 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,609.90 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,609.90 | 100 | SECURITY SERVICES | | | | | | | | | |
| 403898400000 | | 14916 | 20110712 | 20110801 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,680.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,680.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | | |
| 3798400000 | | 152627 | 20110712 | 20110812 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $28.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $25.20 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | |
| 983209400000 | IN140736 | | 20110712 | 20110817 | PAID | COMPLETE | 2224502 | 350 | NWN CORPORATION | $610.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $323.60 | 53.04878 | CISCO PHONES - NH | NWN Q | | | | | | | | |
| 338209400000 | | 138218 | 20110713 | 20110906 | PAID | COMPLETE | 2247576 | | CCB INC | $94,581.55 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $61,156.46 | 64.660031 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | | |
| 338209400000 | | 138218 | 20110713 | 20110906 | PAID | COMPLETE | 2247576 | | CCB INC | $94,581.55 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | $18,232.60 | 19.277121 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | | |
| 338209400000 | | 138218 | 20110713 | 20110906 | PAID | COMPLETE | 2247576 | | CCB INC | $94,581.55 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $14,588.01 | 15.423738 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | | |
| 338209400000 | | 138218 | 20110713 | 20110906 | PAID | COMPLETE | 2247576 | | CCB INC | $94,581.55 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $604.48 | 0.63911 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | | |
| 679698400000 | | 153005 | 20110713 | 20110815 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $140.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $126.00 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | |
| 998698400000 | | 10741727 | 20110714 | 20110815 | PAID | COMPLETE | 2258561 | | SARGENT & LUNDY LLC | $13,396.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $13,396.00 | 100 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | | | | | | | | | |
| 91209400000 | 11-1816 | | 20110715 | 20110818 | PAID | COMPLETE | 2257844 | | CUBICLE SOLUTIONS INC | $814.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $814.00 | 100 | SPACE PLANNING & CUBICLE DESIGN SERVICES PROVIDED TO PSNH | AS NE | | | | | | | | |
| 162109400000 | | 265087 | 20110716 | 20110818 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $68,710.94 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | | $2,496.00 | 100 | 110716 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | |
| 162109400000 | | 265087 | 20110716 | 20110818 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $68,710.94 | 33 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | $1,034.88 | 100 | 110716 | Coughlin, William M | Administrator - Lockout/Tagout | | | | | | | |
| 162109400000 | | 265087 | 20110716 | 20110818 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $68,710.94 | 48 | 6F | 760 | C04MK220 | RGOCA | | KL | | $1,029.60 | 100 | 110716 | Gosling, Robert C | Engineer, Senior | | | | | | | |
| 162109400000 | | 265087 | 20110716 | 20110818 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $68,710.94 | 113 | 6F | 760 | C04MK220 | RGOCA | | KL | | $832.00 | 100 | 110716 | Ross, Catherine m. | Administrative Assistant | | | | | | | |
| 862109400000 | | 265088 | 20110716 | 20110818 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,717.79 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | | $62.40 | 100 | 110716 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | |
| 862109400000 | | 265088 | 20110716 | 20110818 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,717.79 | 33 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | $25.87 | 100 | 110716 | Coughlin, William M | Administrator - Lockout/Tagout | | | | | | | |
| 862109400000 | | 265088 | 20110716 | 20110818 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,717.79 | 47 | 6F | 760 | C04MK220 | RGOCA | | KL | | $25.74 | 100 | 110716 | Gosling, Robert C | Engineer, Senior | | | | | | | |
| 862109400000 | | 265088 | 20110716 | 20110818 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,717.79 | 109 | 6F | 760 | C04MK220 | RGOCA | | KL | | $20.80 | 100 | 110716 | Ross, Catherine m. | Administrative Assistant | | | | | | | |
| 707039400000 | 09FTS018-36 | | 20110716 | 20110921 | PAID | COMPLETE | 2248425 | | JOHN TURNER CONSULTING INC | $2,291.25 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,291.25 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | | | | |
| 578409400000 | E2070389 | | 20110716 | 20110822 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $990.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $990.00 | 100 | SECURITY SERVICES | | | | | | | | | |
| 678409400000 | E2070391 | | 20110716 | 20110822 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,975.20 | 100 | SECURITY SERVICES | | | | | | | | | |
| 437309400000 | | 16011 | 20110718 | 20110805 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,240.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,240.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | | |
| 520509400000 | 7-564-19184 | | 20110718 | 20110808 | PAID | COMPLETE | 2256366 | | FEDERAL EXPRESS CORP | $352.84 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $318.09 | 90.151343 | FREIGHT SERVICES- FEDEX ACCT # 1111-3651-3 | | | | | | | | | |
| 461209400000 | | 151360 | 20110718 | 20110818 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $94.50 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | |
| 327409400000 | 14232-14 | | 20110719 | 20110906 | PAID | COMPLETE | 2254218 | | AZCO INC | $62,110.44 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $62,110.44 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | FOR T | | | | | | | | |
| 919309400000 | IN141139 | | 20110719 | 20110822 | PAID | COMPLETE | 2224502 | 350 | NWN CORPORATION | $213.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $113.26 | 53.04878 | CISCO PHONES - NH | NWN Q | | | | | | | | |
| 341609400000 | 14-686 | | 20110719 | 20110824 | PAID | COMPLETE | 2251868 | | R W BECK INC | $47,151.60 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $47,151.60 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | | | | | | | |
| 930219400000 | | 2537038 | 20110720 | 20110829 | PAID | COMPLETE | 2256901 | | TOPAZ ENGINEERING SUPPLY INC | $275.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $275.00 | 100 | SERVICE XEROX 510 PRINT | REPAI | | | | | | | | |
| 294909400000 | 370292275901002000000 | | 20110721 | 20110801 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $51,935.23 | 209 | 6F | 760 | C04MK220 | RGOCA | | MX | | $72.41 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | | | | | |
| 294909400000 | 370292275901002000000 | | 20110721 | 20110801 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $51,935.23 | 336 | 6F | 760 | C04MK220 | RGOCA | | MX | | $71.00 | 100 | GE - LYONS COFFEE SERVICE INC | BINNER, ALEXANDRA K | | | | | | | | |
| 729329400000 | | 9034739 | 20110721 | 20110912 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $46,988.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $46,988.00 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) FOR T | | | | | | | | | |
| 168409400000 | | 151411 | 20110721 | 20110822 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $147.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $132.30 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | |
| 514609400000 | IN141412 | | 20110721 | 20110824 | PAID | COMPLETE | 2224502 | 350 | NWN CORPORATION | $1,218.77 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $624.54 | 53.04878 | CISCO PHONES - NH | NWN Q | | | | | | | | |
| 514609400000 | IN141412 | | 20110721 | 20110824 | PAID | COMPLETE | 2224502 | 350 | NWN CORPORATION | $1,218.77 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | | $22.00 | 53.04878 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | |
| 877119400000 | E2075011 | | 20110722 | 20110829 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,975.20 | 100 | SECURITY SERVICES | | | | | | | | | |
| 977119400000 | E2075009 | | 20110722 | 20110829 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $850.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $850.00 | 100 | SECURITY SERVICES | | | | | | | | | |
| 316019400000 | | 265539 | 20110723 | 20110829 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,623.61 | 23 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | $25.87 | 100 | 110723 | Coughlin, William M | Administrator - Lockout/Tagout | | | | | | | |
| 316019400000 | | 265539 | 20110723 | 20110829 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,623.61 | 39 | 6F | 760 | C04MK220 | RGOCA | | KL | | $25.74 | 100 | 110723 | Gosling, Robert C | Engineer, Senior | | | | | | | |
| 316019400000 | | 265539 | 20110723 | 20110829 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,623.61 | 97 | 6F | 760 | C04MK220 | RGOCA | | KL | | $20.80 | 100 | 110723 | Ross, Catherine m. | Administrative Assistant | | | | | | | |
| 706019400000 | | 265538 | 20110723 | 20110829 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $64,943.53 | 24 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | $1,034.88 | 100 | 110723 | Coughlin, William M | Administrator - Lockout/Tagout | | | | | | | |
| 706019400000 | | 265538 | 20110723 | 20110829 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $64,943.53 | 41 | 6F | 760 | C04MK220 | RGOCA | | KL | | $1,029.60 | 100 | 110723 | Gosling, Robert C | Engineer, Senior | | | | | | | |
| 706019400000 | | 265538 | 20110723 | 20110829 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $64,943.53 | 101 | 6F | 760 | C04MK220 | RGOCA | | KL | | $832.00 | 100 | 110723 | Ross, Catherine m. | Administrative Assistant | | | | | | | |
| 785119400000 | | 80741 | 20110725 | 20110927 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $4,313.40 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | KL | | $2,178.00 | 50.49381 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 785119400000 | | 80741 | 20110725 | 20110927 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $4,313.40 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | OC | | $20.40 | 0.472945 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 885119400000 | | 80743 | 20110725 | 20110829 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,253.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,000.00 | 61.481709 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | | | |
| 885119400000 | | 80743 | 20110725 | 20110829 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,253.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,253.00 | 38.518291 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | | | |
| 95119400000 | | 80745 | 20110725 | 20110829 | PAID | COMPLETE | 2258272 | | TF MORAN INC | $766.00 | 1 | 6F | 761 | C04MK220 | RGOCA | ENT | KL | | $766.00 | 100 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | | | | | | |
| 465119400000 | | 16377 | 20110726 | 20110815 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,680.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,680.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | | |
| 776909400000 | | 153844 | 20110726 | 20110826 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $126.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $113.40 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | |
| 79119400000 | | 96049461 | 20110726 | 20110912 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $4,855,915.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $4,855,915.00 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | | | | | |
| 887119400000 | | 1403546 | 20110726 | 20110831 | PAID | COMPLETE | 2247849 | | URS ENERGY & CONSTRUCTION INC | $700,598.79 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $700,598.79 | 100 | PROGRAM MANAGER SERVICE | | | | | | | | | |
| 661319400000 | | 35701 | 20110727 | 20110831 | PAID | COMPLETE | 2258955 | | CORROSION SERVICE CO LTD | $129,600.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $129,600.00 | 100 | CORROSION SERVICES TO SUPPLY POTENTIAL ADJUSTMENT PROTECTION | (PAP) | | | | | | | | |
| 368019400000 | 1305638-0002 | | 20110727 | 20110808 | PAID | COMPLETE | 2246676 | 4892 | SAFETY SOURCE NE | $511.53 | 2 | 6F | 761 | C04MK220 | RGOCA | | MX | | $190.00 | 100 | ITEM ID:0005 | | | | | | | | | |
| 368019400000 | 1305638-0002 | | 20110727 | 20110808 | PAID | COMPLETE | 2246676 | 4892 | SAFETY SOURCE NE | $511.53 | 3 | 6F | 761 | C04MK220 | RGOCA | | MX | | $190.00 | 100 | ITEM ID:0006 | | | | | | | | | |
| 368019400000 | 1305638-0002 | | 20110727 | 20110808 | PAID | COMPLETE | 2246676 | 4892 | SAFETY SOURCE NE | $511.53 | 4 | 6F | 761 | C04MK220 | RGOCA | | MX | | $47.50 | 100 | ITEM ID:0007 | | | | | | | | | |
| 368019400000 | 1305638-0002 | | 20110727 | 20110808 | PAID | COMPLETE | 2246676 | 4892 | SAFETY SOURCE NE | $511.53 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MX | | $15.05 | 85.65737 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | |
| 159219400000 | | 1159 | 20110728 | 20110831 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | $2,181.25 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $818.75 | 37.535817 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | | | | | | |
| 611719400000 | E2079955 | | 20110729 | 20110906 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $134.73 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $134.73 | 100 | SECURITY SERVICES | | | | | | | | | |
| 711719400000 | E2079957 | | 20110729 | 20110906 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,975.20 | 100 | SECURITY SERVICES | | | | | | | | | |
| 596549400000 | | 11440 | 20110729 | 20110916 | PAID | COMPLETE | | | STATE OF NEW HAMPSHIRE | $46,257.63 | 1 | 6F | 760 | C04MK220 | RGOCA | | OC | MKAA | 0 | $39,227.63 | 100 | Work performed by Jacobs Consulting from 02/26/11-05/27/11 | | | | | | | | | |
| 117419400000 | | 265551 | 20110730 | 20110901 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,665.45 | 44 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | $25.87 | 100 | 110730 | Coughlin, William M | Administrator - Lockout/Tagout | | | | | | | |
| 117419400000 | | 265551 | 20110730 | 20110901 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,665.45 | 63 | 6F | 760 | C04MK220 | RGOCA | | KL | | $19.31 | 100 | 110730 | Gosling, Robert C | Engineer, Senior | | | | | | | |
| 117419400000 | | 265551 | 20110730 | 20110901 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,665.45 | 121 | 6F | 760 | C04MK220 | RGOCA | | KL | | $20.80 | 100 | 110730 | Ross, Catherine m. | Administrative Assistant | | | | | | | |
| 607419400000 | | 265550 | 20110730 | 20110901 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $66,614.88 | 48 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | $1,034.88 | 100 | 110730 | Coughlin, William M | Administrator - Lockout/Tagout | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 607419400000 | | 265550 | 20110730 | 20110901 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $66,614.88 | 70 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $772.20 | 100 | 110730 | Gosling, Robert C | Engineer, Senior | | | | | | | |
| 607419400000 | | 265550 | 20110730 | 20110901 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $66,614.88 | 133 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $832.00 | 100 | 110730 | Ross, Catherine m. | Administrative Assistant | | | | | | | |
| 65819400000 | | 87223 | 20110731 | 20110922 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $472,851.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $472,851.00 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | | | | | | |
| 12619400000 | | 7 | 20110731 | 20110919 | PAID | COMPLETE | 2256927 | | GEORGE R CAIRNS AND SONS INC | $138,343.05 | 1 | 6F | 761 | C04MK220 | RGOCA | SF1 | KL | | | $138,343.05 | 100 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | FOR T | | | | | | | |
| 124619400000 | | 17107 | 20110801 | 20110819 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,960.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,960.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | |
| 302519400000 | | 152932 | 20110801 | 20110902 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $94.50 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | |
| 325129400000 | | 148337 | 20110805 | 20110908 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $133.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $119.70 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | |
| 822629400000 | E2087294 | | 20110805 | 20110914 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,975.20 | 100 | SECURITY SERVICES | | | | | | | | |
| 496549400000 | | 11441 | 20110805 | 20110916 | PAID | COMPLETE | | | STATE OF NEW HAMPSHIRE | $22,478.71 | 1 | 6F | 760 | C04MK220 | RGOCA | | OC | MKAA | 0 | $9,370.00 | 100 | Work performed by Jacobs Consulting from 05/28/11-07/01/11 | | | | | | | | |
| 88129400000 | | 265781 | 20110806 | 20110908 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $74,872.68 | 8 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $3,120.00 | 100 | 110730 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | |
| 88129400000 | | 265781 | 20110806 | 20110908 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $74,872.68 | 9 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $3,120.00 | 100 | 110806 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | |
| 88129400000 | | 265781 | 20110806 | 20110908 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $74,872.68 | 27 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | | $1,034.88 | 100 | 110806 | Coughlin, William M | Administrator - Lockout/Tagout | | | | | | | |
| 88129400000 | | 265781 | 20110806 | 20110908 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $74,872.68 | 54 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $1,029.60 | 100 | 110806 | Gosling, Robert C | Engineer, Senior | | | | | | | |
| 88129400000 | | 265781 | 20110806 | 20110908 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $74,872.68 | 125 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $832.00 | 100 | 110806 | Ross, Catherine m. | Administrative Assistant | | | | | | | |
| 588129400000 | | 265782 | 20110806 | 20110908 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,871.85 | 8 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $78.00 | 100 | 110730 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | |
| 588129400000 | | 265782 | 20110806 | 20110908 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,871.85 | 9 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $78.00 | 100 | 110806 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | |
| 588129400000 | | 265782 | 20110806 | 20110908 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,871.85 | 27 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | | $25.87 | 100 | 110806 | Coughlin, William M | Administrator - Lockout/Tagout | | | | | | | |
| 588129400000 | | 265782 | 20110806 | 20110908 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,871.85 | 54 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $25.74 | 100 | 110806 | Gosling, Robert C | Engineer, Senior | | | | | | | |
| 588129400000 | | 265782 | 20110806 | 20110908 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,871.85 | 123 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $20.80 | 100 | 110806 | Ross, Catherine m. | Administrative Assistant | | | | | | | |
| 91029400000 | | 10745801 | 20110807 | 20110907 | PAID | COMPLETE | 2258561 | | SARGENT & LUNDY LLC | $5,542.08 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $3,932.00 | 70.948092 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | | | | | | | | |
| 91029400000 | | 10745801 | 20110807 | 20110907 | PAID | COMPLETE | 2258561 | | SARGENT & LUNDY LLC | $5,542.08 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,610.08 | 29.051908 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | | | | | | | | |
| 373329400000 | | 17838 | 20110808 | 20110826 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,450.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,450.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | |
| 248429400000 | | 121600 | 20110808 | 20110912 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $12,055.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $9,100.00 | 75.48735 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 248429400000 | | 121600 | 20110808 | 20110912 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $12,055.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | $1,650.00 | 13.687266 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 248429400000 | | 121600 | 20110808 | 20110912 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $12,055.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,305.00 | 10.825384 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 316629400000 | | 2537422 | 20110809 | 20110914 | PAID | COMPLETE | 2256901 | | TOPAZ ENGINEERING SUPPLY INC | $540.75 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $540.75 | 100 | SERVICE XEROX 510 PRINT | REPAI | | | | | | | |
| 615839400000 | | 138337 | 20110810 | 20111014 | PAID | COMPLETE | 2247576 | | CCB INC | $106,554.61 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | $14,943.60 | 14.024358 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | |
| 615839400000 | | 138337 | 20110810 | 20111014 | PAID | COMPLETE | 2247576 | | CCB INC | $106,554.61 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $1,630.70 | 1.530389 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | |
| 615839400000 | | 138337 | 20110810 | 20111014 | PAID | COMPLETE | 2247576 | | CCB INC | $106,554.61 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $29,947.47 | 28.105279 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | |
| 615839400000 | | 138337 | 20110810 | 20111014 | PAID | COMPLETE | 2247576 | | CCB INC | $106,554.61 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $59,424.97 | 55.769497 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | |
| 965929400000 | | 2011080607 | 20110810 | 20110822 | PAID | COMPLETE | 2233443 | 16 | MCLANE GRAF RAULERSON & | $11,303.50 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | $11,303.50 | 100 | Matter Number 19635 | LexisNexis Invoice 3727633 | | | | | | | |
| 650429400000 | | 96049777 | 20110810 | 20110926 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $2,390,108.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,390,108.50 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | | | | |
| 882929400000 | | 443870223 | 20110810 | 20110919 | PAID | COMPLETE | 2256648 | 5 | UNIFIRST CORP | $280.80 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $270.00 | 100 | :COVERALL-7OZ TECASAFE PLU NAVY BLUE | | | | | | | | |
| 882929400000 | | 443870223 | 20110810 | 20110919 | PAID | COMPLETE | 2256648 | 5 | UNIFIRST CORP | $280.80 | 2 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $10.80 | 100 | :DIRECT SALES HANDLING CHG | | | | | | | | |
| 982929400000 | | 443870224 | 20110810 | 20110919 | PAID | COMPLETE | 2256648 | 5 | UNIFIRST CORP | $140.40 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $135.00 | 100 | SOWLE ,BRENT:COVERALL-7OZ TECASAFE PLU NAVY BLUE | | | | | | | | |
| 982929400000 | | 443870224 | 20110810 | 20110919 | PAID | COMPLETE | 2256648 | 5 | UNIFIRST CORP | $140.40 | 2 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $5.40 | 100 | :DIRECT SALES HANDLING CHG | | | | | | | | |
| 608279400000 | | 428273 | 20110811 | 20111006 | PAID | COMPLETE | 2247380 | | FAN GROUP INC | $12,513.31 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $12,513.31 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | | | | | | | |
| 46339400000 | | 1405106 | 20110811 | 20110923 | PAID | COMPLETE | 2247849 | | URS ENERGY & CONSTRUCTION INC | $467,912.67 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $467,912.67 | 100 | PROGRAM MANAGER SERVICE | | | | | | | | |
| 280829400000 | | 149120 | 20110812 | 20110915 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $94.50 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | |
| 136729400000 | | 266007 | 20110813 | 20110915 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $65,890.27 | 31 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | | $1,034.88 | 100 | 110813 | Coughlin, William M | Administrator - Lockout/Tagout | | | | | | | |
| 636729400000 | | 266008 | 20110813 | 20110915 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,647.31 | 30 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | | $25.87 | 100 | 110813 | Coughlin, William M | Administrator - Lockout/Tagout | | | | | | | |
| 154339400000 | E2093989 | | 20110813 | 20110922 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | MKAA | 0 | $1,975.20 | 100 | SECURITY SERVICES | | | | | | | | |
| 206589400000 | MRMCK-2011-008 | | 20110815 | 20111012 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $18,321.73 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | $18,321.73 | 100 | Matter Number 16715 | LexisNexis Invoice 3737282 | | | | | | | |
| 854039400000 | | 2011081185 | 20110815 | 20110823 | PAID | COMPLETE | 2233443 | 6 | MCLANE GRAF RAULERSON & | $240.50 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | $240.50 | 100 | Matter Number 18248 | LexisNexis Invoice 3729521 | | | | | | | |
| 743839400000 | 14-732 | | 20110815 | 20110921 | PAID | COMPLETE | 2251868 | | R W BECK INC | $14,204.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $64.05 | 0.450928 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | | | | | | |
| 743839400000 | 14-732 | | 20110815 | 20110921 | PAID | COMPLETE | 2251868 | | R W BECK INC | $14,204.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $14,140.00 | 99.549072 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | | | | | | |
| 733839400000 | | 80864 | 20110815 | 20110921 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $382.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $382.50 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | | | |
| 833839400000 | | 80884 | 20110816 | 20111021 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $2,076.93 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | KL | | | $1,286.00 | 61.918312 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | |
| 833839400000 | | 80884 | 20110816 | 20111021 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $2,076.93 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | OC | | | $54.93 | 2.644769 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | |
| 143839400000 | | 80891 | 20110816 | 20110921 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,378.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | OC | | | $2,400.00 | 71.047957 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | | |
| 143839400000 | | 80891 | 20110816 | 20110921 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,378.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | KL | | | $978.00 | 28.952043 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | | |
| 443839400000 | | 80893 | 20110816 | 20110921 | PAID | COMPLETE | 2258272 | | TF MORAN INC | $2,458.50 | 1 | 6F | 761 | C04MK220 | RGOCA | ENT | KL | | | $2,458.50 | 100 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | | | | | |
| 400339400000 | | 142860 | 20110819 | 20110921 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $119.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $107.10 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | |
| 236939400000 | E2098101 | | 20110819 | 20110929 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,975.20 | 100 | SECURITY SERVICES | | | | | | | | |
| 115839400000 | 1495-22 | | 20110819 | 20111014 | PAID | COMPLETE | 2250142 | | SIEMENS WATER TECHNOLOGIES | $1,001,335.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,001,335.00 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | | | | | | | |
| 53239400000 | | 266265 | 20110820 | 20110922 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,891.65 | 10 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $78.00 | 100 | 110813 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | |
| 53239400000 | | 266265 | 20110820 | 20110922 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,891.65 | 48 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $25.74 | 100 | 110813 | Gosling, Robert C | Engineer, Senior | | | | | | | |
| 53239400000 | | 266265 | 20110820 | 20110922 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,891.65 | 113 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $20.80 | 100 | 110813 | Ross, Catherine m. | Administrative Assistant | | | | | | | |
| 53239400000 | | 266265 | 20110820 | 20110922 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,891.65 | 114 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $20.80 | 100 | 110820 | Ross, Catherine m. | Administrative Assistant | | | | | | | |
| 543239400000 | | 266264 | 20110820 | 20110922 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $75,664.06 | 10 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $3,120.00 | 100 | 110813 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | |
| 543239400000 | | 266264 | 20110820 | 20110922 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $75,664.06 | 49 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $1,029.60 | 100 | 110813 | Gosling, Robert C | Engineer, Senior | | | | | | | |
| 543239400000 | | 266264 | 20110820 | 20110922 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $75,664.06 | 118 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $832.00 | 100 | 110813 | Ross, Catherine m. | Administrative Assistant | | | | | | | |
| 543239400000 | | 266264 | 20110820 | 20110922 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $75,664.06 | 119 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $832.00 | 100 | 110820 | Ross, Catherine m. | Administrative Assistant | | | | | | | |
| 453539400000 | 37029227590100200000 | | 20110822 | 20110901 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $103,707.57 | 268 | 6F | 760 | C04MK220 | RGOCA | | MX | | | $95.89 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | | | | |
| 84939400000 | | 139775 | 20110825 | 20110912 | PAID | COMPLETE | 2259885 | | DELSTAR METAL FINISHING INC | $5,250.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $5,250.00 | 100 | DELSTAR METAL FINISHING TO CLEAN, PICKLE, PASSIVATE ABSORBER TANKFOR T | | | | | | | | |
| 159839400000 | | 152483 | 20110826 | 20110929 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $112.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $100.80 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | |
| 906449400000 | E2103857 | | 20110826 | 20111006 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,975.20 | 100 | SECURITY SERVICES | | | | | | | | |
| 688349400000 | | 11443 | 20110826 | 20110909 | PAID | COMPLETE | | | STATE OF NEW HAMPSHIRE | $11,268.00 | 1 | 6F | 760 | C04MK220 | RGOCA | | OC | MKAA | 0 | $1,200.00 | 100 | Work performed by Jacobs Consulting from 07/02/11-07/29/11 | | | | | | | | |
| 731449400000 | | 104473 | 20110826 | 20111031 | PAID | COMPLETE | 2254078 | | WHITING SYSTEMS INC | $26,742.34 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $26,742.34 | 100 | WHITING SYSTEMS, INC. TO PROVIDE A TRUCK BED WASH SYSTEM FOR THE CLEAN | | | | | | | | |
| 233739400000 | | 266485 | 20110827 | 20110930 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,925.75 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $78.00 | 100 | 110820 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | |
| 233739400000 | | 266485 | 20110827 | 20110930 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,925.75 | 5 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $91.00 | 100 | 110827 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | |
| 233739400000 | | 266485 | 20110827 | 20110930 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,925.75 | 35 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $25.74 | 100 | 110827 | Gosling, Robert C | Engineer, Senior | | | | | | | |
| 233739400000 | | 266485 | 20110827 | 20110930 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,925.75 | 97 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $20.80 | 100 | 110827 | Ross, Catherine m. | Administrative Assistant | | | | | | | |
| 723739400000 | | 266484 | 20110827 | 20110930 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $77,028.59 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $3,120.00 | 100 | 110820 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | |
| 723739400000 | | 266484 | 20110827 | 20110930 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $77,028.59 | 5 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $3,640.00 | 100 | 110827 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | |
| 723739400000 | | 266484 | 20110827 | 20110930 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $77,028.59 | 40 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $1,029.60 | 100 | 110827 | Gosling, Robert C | Engineer, Senior | | | | | | | |
| 723739400000 | | 266484 | 20110827 | 20110930 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $77,028.59 | 103 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $832.00 | 100 | 110827 | Ross, Catherine m. | Administrative Assistant | | | | | | | |
| 977459400000 | | 87366 | 20110831 | 20111031 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $200,227.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $200,227.00 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | | | | | | |
| 530050500000 | 29017A-REV1 | | 20110831 | 20111228 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | $931,649.10 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $931,649.10 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | | | | | | |
| 630050500000 | | 29020 | 20110831 | 20111228 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | $203,243.69 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $203,243.69 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | | | | | | |
| 820050500000 | | 29022 | 20110831 | 20111228 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | $875,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $875,000.00 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | | | | | | |
| 689249400000 | | 8 | 20110831 | 20111024 | PAID | COMPLETE | 2256927 | | GEORGE R CAIRNS AND SONS INC | $260,950.50 | 1 | 6F | 761 | C04MK220 | RGOCA | SF1 | KL | | | $260,950.50 | 100 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | FOR T | | | | | | | |
| 959559400000 | | 341769 | 20110902 | 20110920 | PAID | COMPLETE | | | MARSH USA INC | $80,000.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | IP | MKAA | 0 | $80,000.00 | 100 | OCIP Administration CAS Consulting Fee | | | | | | | | |
| 301359400000 | | 123249 | 20110902 | 20111014 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $11,763.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $8,528.00 | 72.498512 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 301359400000 | | 123249 | 20110902 | 20111014 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $11,763.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,585.00 | 13.474454 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 301359400000 | | 123249 | 20110902 | 20111014 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $11,763.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | $1,650.00 | 14.027034 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | |
| 245549400000 | | 266710 | 20110903 | 20111011 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,122.84 | 9 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $91.00 | 100 | 110903 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | |
| 245549400000 | | 266710 | 20110903 | 20111011 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,122.84 | 24 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $42.39 | 100 | 110903 | Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | | | |
| 245549400000 | | 266710 | 20110903 | 20111011 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,122.84 | 39 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $32.18 | 100 | 110903 | Gosling, Robert C | Engineer, Senior | | | | | | | |
| 245549400000 | | 266710 | 20110903 | 20111011 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,122.84 | 96 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $20.80 | 100 | 110903 | Ross, Catherine m. | Administrative Assistant | | | | | | | |
| 925549400000 | | 266709 | 20110903 | 20111011 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $84,912.46 | 9 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $3,640.00 | 100 | 110903 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | |
| 925549400000 | | 266709 | 20110903 | 20111011 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $84,912.46 | 27 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $1,695.68 | 100 | 110903 | Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | | | |
| 925549400000 | | 266709 | 20110903 | 20111011 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $84,912.46 | 44 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $1,287.00 | 100 | 110903 | Gosling, Robert C | Engineer, Senior | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 925549400000 | | 266709 | 20110903 | 20111011 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $84,912.46 | 110 | 6F | 760 | C04MK220 | RGOCA | | KL | | $832.00 | 100 | 110903 Ross, Catherine m. | Administrative Assistant | | | | |
| 99259400000 | E2113145 | | 20110903 | 20111012 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,975.20 | 100 | SECURITY SERVICES | | | | | |
| 889259400000 | E2113143 | | 20110903 | 20111012 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $834.73 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $834.73 | 100 | SECURITY SERVICES | | | | | |
| 579159400000 | | 1167 | 20110906 | 20111011 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | $3,062.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $3,062.50 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | | |
| 508405000000 | MRMCK-2011-009 | | 20110907 | 20111212 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $16,726.36 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $16,726.36 | 100 | Matter Number 16715 | LexisNexis Invoice 3792806 | | | | |
| 539259400000 | 2011-318 | | 20110908 | 20111012 | PAID | COMPLETE | 2248038 | 3 | AYER ELECTRIC LLC | $1,021.70 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,021.70 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | | | |
| 607059400000 | | 96050349 | 20110908 | 20111027 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $1,604,433.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,604,433.00 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | |
| 388359400000 | | 161996 | 20110909 | 20111013 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $84.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $75.60 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | |
| 13159400000 | | 266951 | 20110910 | 20111013 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $93,882.59 | 38 | 6F | 760 | C04MK220 | RGOCA | | KL | | $528.40 | 100 | 110910 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | |
| 13159400000 | | 266951 | 20110910 | 20111013 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $93,882.59 | 39 | 6F | 760 | C04MK220 | RGOCA | | KL | | $1,695.68 | 100 | 110910 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | |
| 13159400000 | | 266951 | 20110910 | 20111013 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $93,882.59 | 128 | 6F | 760 | C04MK220 | RGOCA | | KL | | $665.60 | 100 | 110910 Ross, Catherine m. | Administrative Assistant | | | | |
| 513159400000 | | 266952 | 20110910 | 20111013 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,347.08 | 34 | 6F | 760 | C04MK220 | RGOCA | | KL | | $42.39 | 100 | 110910 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | |
| 513159400000 | | 266952 | 20110910 | 20111013 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,347.08 | 35 | 6F | 760 | C04MK220 | RGOCA | | KL | | $13.21 | 100 | 110910 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | |
| 513159400000 | | 266952 | 20110910 | 20111013 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,347.08 | 117 | 6F | 760 | C04MK220 | RGOCA | | KL | | $16.64 | 100 | 110910 Ross, Catherine m. | Administrative Assistant | | | | |
| 733269400000 | E2118797 | | 20110910 | 20111017 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,163.48 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,163.48 | 100 | SECURITY SERVICES | | | | | |
| 332269400000 | 2011-334 | | 20110912 | 20111017 | PAID | COMPLETE | 2248038 | 3 | AYER ELECTRIC LLC | $180.30 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $180.30 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | | | |
| 60369400000 | | 139821 | 20110912 | 20111003 | PAID | COMPLETE | 2259885 | | DELSTAR METAL FINISHING INC | $12,250.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $12,250.00 | 100 | DELSTAR METAL FINISHING TO CLEAN, PICKLE, PASSIVATE ABSORBER TANKFOR T | | | | | |
| 437269400000 | | 2011090535 | 20110912 | 20110922 | PAID | COMPLETE | 2233443 | 16 | MCLANE GRAF RAULERSON & | $614.50 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $614.50 | 100 | Matter Number 19635 | LexisNexis Invoice 3794202 | | | | |
| 950579400000 | | 80945 | 20110912 | 20111031 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $1,237.76 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,237.76 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | |
| 285069400000 | | 160334 | 20110914 | 20111017 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $98.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $88.20 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | |
| 176069400000 | | 10752489 | 20110915 | 20111017 | PAID | COMPLETE | 2258561 | | SARGENT & LUNDY LLC | $9,681.67 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $9,681.67 | 100 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | | | | | |
| 585659400000 | | 1408323 | 20110915 | 20111020 | PAID | COMPLETE | 2247849 | | URS ENERGY & CONSTRUCTION INC | $426,229.01 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $426,229.01 | 100 | PROGRAM MANAGER SERVICE | | | | | |
| 555269400000 | | 267178 | 20110917 | 20111021 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $72,146.21 | 6 | 6F | 760 | C04MK220 | RGOCA | | KL | | $3,640.00 | 100 | 110917 Barlow, Nancy A | Administrator, Senior - Contracts | | | | |
| 665269400000 | | 267179 | 20110917 | 20111021 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,803.65 | 6 | 6F | 760 | C04MK220 | RGOCA | | KL | | $91.00 | 100 | 110917 Barlow, Nancy A | Administrator, Senior - Contracts | | | | |
| 307279400000 | E2124476 | | 20110917 | 20111024 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,454.28 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $2,454.28 | 100 | SECURITY SERVICES | | | | | |
| 632659400000 | | 3160919279 | 20110917 | 20111019 | PAID | COMPLETE | 2252152 | 8609 | STAPLES INC | $25.53 | 1 | 6F | 760 | C04MK220 | RGOCA | | | | $1.04 | 100 | BIC WITE-OUT MULTIPURPOSE CORR | | | | | |
| 632659400000 | | 3160919279 | 20110917 | 20111019 | PAID | COMPLETE | 2252152 | 8609 | STAPLES INC | $25.53 | 2 | 6F | 760 | C04MK220 | RGOCA | | | | $12.17 | 100 | PILOT G-2 RETRACTABLE GEL INK | | | | | |
| 632659400000 | | 3160919279 | 20110917 | 20111019 | PAID | COMPLETE | 2252152 | 8609 | STAPLES INC | $25.53 | 3 | 6F | 760 | C04MK220 | RGOCA | | | | $12.32 | 100 | PILOT G-KNOCK BEGREEN RETRACTA | | | | | |
| 732659400000 | | 3160919280 | 20110917 | 20111019 | PAID | COMPLETE | 2252152 | 8609 | STAPLES INC | $9.75 | 1 | 6F | 760 | C04MK220 | RGOCA | | | | $9.75 | 100 | F-301 RETRACTABLE BALLPOINT PE | | | | | |
| 832659400000 | | 3160919281 | 20110917 | 20111019 | PAID | COMPLETE | 2252152 | 8609 | STAPLES INC | $124.00 | 1 | 6F | 760 | C04MK220 | RGOCA | | | | $124.00 | 100 | CANON PFI-102MBK MATTE BLACK P | | | | | |
| 932659400000 | | 3160919282 | 20110917 | 20111019 | PAID | COMPLETE | 2252152 | 8610 | STAPLES INC | $12.56 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $5.60 | 100 | FORK HVYWT PLY BXD WE | | | | | |
| 932659400000 | | 3160919282 | 20110917 | 20111019 | PAID | COMPLETE | 2252152 | 8610 | STAPLES INC | $12.56 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | $6.96 | 100 | KNIFE HVYWT PLY BXD WE | | | | | |
| 961939400000 | | 9035183 | 20110918 | 20110926 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $35,241.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $35,241.00 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | | |
| 350579400000 | | 81052 | 20110919 | 20111128 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $414.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $368.00 | 88.888889 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | |
| 450579400000 | | 81053 | 20110919 | 20111031 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $2,970.08 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | OC | | $2,000.00 | 67.338254 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | |
| 450579400000 | | 81053 | 20110919 | 20111031 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $2,970.08 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | KL | | $968.00 | 32.591715 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | |
| 450579400000 | | 81053 | 20110919 | 20111031 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $2,970.08 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | PS | | $2.08 | 0.070031 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | |
| 940579400000 | | 81047 | 20110919 | 20111031 | PAID | COMPLETE | 2258272 | | TF MORAN INC | $1,842.95 | 1 | 6F | 761 | C04MK220 | RGOCA | ENT | OC | | $54.23 | 2.942565 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | | |
| 940579400000 | | 81047 | 20110919 | 20111031 | PAID | COMPLETE | 2258272 | | TF MORAN INC | $1,842.95 | 1 | 6F | 761 | C04MK220 | RGOCA | ENT | FO | | $435.72 | 23.64253 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | | |
| 940579400000 | | 81047 | 20110919 | 20111031 | PAID | COMPLETE | 2258272 | | TF MORAN INC | $1,842.95 | 1 | 6F | 761 | C04MK220 | RGOCA | ENT | KL | | $1,353.00 | 73.414905 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | | |
| 747189400000 | | 11453 | 20110920 | 20111011 | PAID | COMPLETE | | | STATE OF NEW HAMPSHIRE | $6,955.00 | 2 | 6F | 760 | C04MK220 | RGOCA | | OC | | $2,395.00 | 100 | Work Performed by Jacob's Consulting 07/30/2011 to 08/26/2011. | | | | | |
| 878969400000 | 370292275901002000000 | | 20110921 | 20111003 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $181,412.99 | 451 | 6F | 760 | C04MK220 | RGOCA | | MX | | $67.92 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | |
| 878969400000 | 370292275901002000000 | | 20110921 | 20111003 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $181,412.99 | 452 | 6F | 760 | C04MK220 | RGOCA | | MX | | $94.00 | 100 | GE - LYONS COFFEE SERVICE INC | BINNER, ALEXANDRA K | | | | |
| 732669400000 | | 104415 | 20110921 | 20111026 | PAID | COMPLETE | 2251097 | | EASTERN ANALYTICAL INC | $306.60 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $306.60 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | | | |
| 311279400000 | 0044798-IN | | 20110921 | 20111026 | PAID | COMPLETE | 2250505 | 19 | NORTH AMERICAN INDUSTRIAL SERV | $26,213.12 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $530.00 | 2.021889 | VACUUM SERVICE | | | | | |
| 772279400000 | | 161412 | 20110922 | 20111026 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $94.50 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | |
| 342779400000 | E2128904 | | 20110923 | 20111031 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,975.20 | 100 | SECURITY SERVICES | | | | | |
| 257969400000 | | 267405 | 20110924 | 20111027 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,053.39 | 9 | 6F | 760 | C04MK220 | RGOCA | | KL | | $91.00 | 100 | 110924 Barlow, Nancy A | Administrator, Senior - Contracts | | | | |
| 257969400000 | | 267405 | 20110924 | 20111027 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,053.39 | 30 | 6F | 760 | C04MK220 | RGOCA | | KL | | $56.96 | 100 | 110917 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | |
| 257969400000 | | 267405 | 20110924 | 20111027 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,053.39 | 31 | 6F | 760 | C04MK220 | RGOCA | | KL | | $60.94 | 100 | 110924 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | |
| 257969400000 | | 267405 | 20110924 | 20111027 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,053.39 | 32 | 6F | 760 | C04MK220 | RGOCA | | KL | | $0.98 | 100 | 110924 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | |
| 257969400000 | | 267405 | 20110924 | 20111027 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,053.39 | 95 | 6F | 760 | C04MK220 | RGOCA | | KL | | $20.80 | 100 | 110917 Ross, Catherine m. | Administrative Assistant | | | | |
| 257969400000 | | 267405 | 20110924 | 20111027 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,053.39 | 96 | 6F | 760 | C04MK220 | RGOCA | | KL | | $17.68 | 100 | 110924 Ross, Catherine m. | Administrative Assistant | | | | |
| 747969400000 | | 267404 | 20110924 | 20111027 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $82,134.87 | 9 | 6F | 760 | C04MK220 | RGOCA | | KL | | $3,640.00 | 100 | 110924 Barlow, Nancy A | Administrator, Senior - Contracts | | | | |
| 747969400000 | | 267404 | 20110924 | 20111027 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $82,134.87 | 32 | 6F | 760 | C04MK220 | RGOCA | | KL | | $158.96 | 100 | 110917 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | |
| 747969400000 | | 267404 | 20110924 | 20111027 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $82,134.87 | 33 | 6F | 760 | C04MK220 | RGOCA | | KL | | $2,119.60 | 100 | 110917 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | |
| 747969400000 | | 267404 | 20110924 | 20111027 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $82,134.87 | 34 | 6F | 760 | C04MK220 | RGOCA | | KL | | $39.00 | 100 | 110924 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | |
| 747969400000 | | 267404 | 20110924 | 20111027 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $82,134.87 | 35 | 6F | 760 | C04MK220 | RGOCA | | KL | | $317.92 | 100 | 110924 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | |
| 747969400000 | | 267404 | 20110924 | 20111027 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $82,134.87 | 36 | 6F | 760 | C04MK220 | RGOCA | | KL | | $2,119.60 | 100 | 110924 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | |
| 747969400000 | | 267404 | 20110924 | 20111027 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $82,134.87 | 104 | 6F | 760 | C04MK220 | RGOCA | | KL | | $832.00 | 100 | 110917 Ross, Catherine m. | Administrative Assistant | | | | |
| 747969400000 | | 267404 | 20110924 | 20111027 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $82,134.87 | 105 | 6F | 760 | C04MK220 | RGOCA | | KL | | $707.20 | 100 | 110924 Ross, Catherine m. | Administrative Assistant | | | | |
| 329569400000 | | 3161226325 | 20110924 | 20111026 | PAID | COMPLETE | 2252152 | 8760 | STAPLES INC | $47.54 | 1 | 6F | 760 | C04MK220 | RGOCA | | | | $9.60 | 100 | 3M POST-IT RECYCLED NOTES, CAN | | | | | |
| 329569400000 | | 3161226325 | 20110924 | 20111026 | PAID | COMPLETE | 2252152 | 8760 | STAPLES INC | $47.54 | 2 | 6F | 760 | C04MK220 | RGOCA | | | | $7.68 | 100 | SANFORD EXPO DRY-ERASE MARKER | | | | | |
| 329569400000 | | 3161226325 | 20110924 | 20111026 | PAID | COMPLETE | 2252152 | 8760 | STAPLES INC | $47.54 | 3 | 6F | 760 | C04MK220 | RGOCA | | | | $9.36 | 100 | AMPAD EVIDENCE RECYCLED PERFOR | | | | | |
| 329569400000 | | 3161226325 | 20110924 | 20111026 | PAID | COMPLETE | 2252152 | 8760 | STAPLES INC | $47.54 | 4 | 6F | 760 | C04MK220 | RGOCA | | | | $9.93 | 100 | STAPLES STENO NOTEBOOKS, GREGG | | | | | |
| 329569400000 | | 3161226325 | 20110924 | 20111026 | PAID | COMPLETE | 2252152 | 8760 | STAPLES INC | $47.54 | 5 | 6F | 760 | C04MK220 | RGOCA | | | | $10.97 | 100 | DURACELL PRE-CHARGED RECHARGEA | | | | | |
| 920279400000 | | 138451 | 20110926 | 20111114 | PAID | COMPLETE | 2247576 | | CCB INC | $115,574.62 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $65,693.23 | 56.840533 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | |
| 920279400000 | | 138451 | 20110926 | 20111114 | PAID | COMPLETE | 2247576 | | CCB INC | $115,574.62 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $2,737.05 | 2.36821 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | |
| 920279400000 | | 138451 | 20110926 | 20111114 | PAID | COMPLETE | 2247576 | | CCB INC | $115,574.62 | 1 | 6F | 724 | C04MK220 | BOP | | OC | MKAA | 0 | $762.96 | 0.660146 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | |
| 920279400000 | | 138451 | 20110926 | 20111114 | PAID | COMPLETE | 2247576 | | CCB INC | $115,574.62 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $31,437.78 | 27.201283 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | |
| 920279400000 | | 138451 | 20110926 | 20111114 | PAID | COMPLETE | 2247576 | | CCB INC | $115,574.62 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | $14,943.60 | 12.929828 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | |
| 479400000 | | 162421 | 20110926 | 20111031 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $14.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $12.60 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | |
| 420279400000 | 14-852 | | 20110926 | 20111031 | PAID | COMPLETE | 2251868 | | R W BECK INC | $28,070.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $28,070.00 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | | | |
| 935230500000 | | 9035772 | 20110928 | 20111129 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $122,078.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $11,578.00 | 9.4841 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | | |
| 935230500000 | | 9035772 | 20110928 | 20111129 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $122,078.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $110,500.00 | 90.5159 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | | |
| 465579400000 | | 84649 | 20110928 | 20111102 | PAID | COMPLETE | 2262514 | | PAGE STREET STORAGE LEASING LLC | $275.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $275.00 | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE | | | | | |
| 867679400000 | | 9035822 | 20110929 | 20111103 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $46,182.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | $46,182.00 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | | |
| 112779400000 | | 84680 | 20110929 | 20111102 | PAID | COMPLETE | 2262514 | | PAGE STREET STORAGE LEASING LLC | $275.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $190.00 | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE | | | | | |
| 112779400000 | | 84680 | 20110929 | 20111102 | PAID | COMPLETE | 2262514 | | PAGE STREET STORAGE LEASING LLC | $275.00 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | | $85.00 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | |
| 815789400000 | | 87496 | 20110930 | 20111128 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $393,527.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $393,527.00 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | | | |
| 427620500000 | | 9 | 20110930 | 20111205 | PAID | COMPLETE | 2256927 | | GEORGE R CAIRNS AND SONS INC | $773,153.36 | 1 | 6F | 761 | C04MK220 | RGOCA | SF1 | KL | | $773,153.36 | 100 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | FOR T | | | | |
| 233099400000 | E2135310 | | 20110930 | 20111107 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,975.20 | 100 | SECURITY SERVICES | | | | | |
| 283679400000 | | 267637 | 20111001 | 20111103 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $90,656.00 | 12 | 6F | 760 | C04MK220 | RGOCA | | KL | | $3,640.00 | 100 | 111001 Barlow, Nancy A | Administrator, Senior - Contracts | | | | |
| 283679400000 | | 267637 | 20111001 | 20111103 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $90,656.00 | 120 | 6F | 760 | C04MK220 | RGOCA | | KL | | $832.00 | 100 | 111001 Ross, Catherine m. | Administrative Assistant | | | | |
| 283679400000 | | 267637 | 20111001 | 20111103 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $90,656.00 | 149 | 6F | 761 | C04MK220 | RGOCA | | KL | | $577.60 | 100 | 110924 Tillotson, Heidi E | Analyst | | | | |
| 283679400000 | | 267637 | 20111001 | 20111103 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $90,656.00 | 151 | 6F | 761 | C04MK220 | RGOCA | | KL | | $577.60 | 100 | 111001 Tillotson, Heidi E | Analyst | | | | |
| 783679400000 | | 267638 | 20111001 | 20111103 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,266.46 | 12 | 6F | 760 | C04MK220 | RGOCA | | KL | | $91.00 | 100 | 111001 Barlow, Nancy A | Administrator, Senior - Contracts | | | | |
| 783679400000 | | 267638 | 20111001 | 20111103 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,266.46 | 111 | 6F | 760 | C04MK220 | RGOCA | | KL | | $20.80 | 100 | 111001 Ross, Catherine m. | Administrative Assistant | | | | |
| 783679400000 | | 267638 | 20111001 | 20111103 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,266.46 | 135 | 6F | 761 | C04MK220 | RGOCA | | KL | | $14.44 | 100 | 110924 Tillotson, Heidi E | Analyst | | | | |
| 783679400000 | | 267638 | 20111001 | 20111103 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,266.46 | 137 | 6F | 761 | C04MK220 | RGOCA | | KL | | $14.44 | 100 | 111001 Tillotson, Heidi E | Analyst | | | | |
| 250779400000 | | 21490 | 20111001 | 20111018 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,330.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,330.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | |
| 995499400000 | | 2011100056 | 20111005 | 20111019 | PAID | COMPLETE | 2233443 | 16 | MCLANE GRAF RAULERSON & | $2,901.00 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $2,901.00 | 100 | Matter Number 19635 | LexisNexis Invoice 3850189 | | | | |
| 724420500000 | | 26994 | 20111005 | 20111212 | PAID | COMPLETE | 2252748 | | MERRILL IRON & STEEL TRANSIT LLC | $131,729.38 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $131,729.38 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THECLEAN | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 428289400000 | | 96050870 | 20111005 | 20111121 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $477,016.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $477,016.50 | | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | | |
| 873999400000 | | 138594 | 20111007 | 20111201 | PAID | COMPLETE | 2247576 | | CCB INC | $84,136.09 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $52,121.45 | 61.948981 | | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | |
| 873999400000 | | 138594 | 20111007 | 20111201 | PAID | COMPLETE | 2247576 | | CCB INC | $84,136.09 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | $13,488.19 | 16.031396 | | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | |
| 873999400000 | | 138594 | 20111007 | 20111201 | PAID | COMPLETE | 2247576 | | CCB INC | $84,136.09 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $924.02 | 1.098245 | | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | |
| 873999400000 | | 138594 | 20111007 | 20111201 | PAID | COMPLETE | 2247576 | | CCB INC | $84,136.09 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $17,602.43 | 20.921378 | | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | |
| 150840500000 | MRMCK-2011-010 | | 20111007 | 20111212 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $16,780.56 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | $16,780.56 | | 100 | Matter Number 16715 | LexisNexis Invoice 3864681 | | | | | |
| 164699400000 | E2141592 | | 20111007 | 20111114 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | MKAA | 0 | $1,975.20 | | 100 | SECURITY SERVICES | | | | | | |
| 177099400000 | | 267867 | 20111008 | 20111114 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $39,190.30 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $3,640.00 | | 100 | 111008 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 177099400000 | | 267867 | 20111008 | 20111114 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $39,190.30 | 7 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $1,271.68 | | 100 | 111001 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | |
| 177099400000 | | 267867 | 20111008 | 20111114 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $39,190.30 | 8 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $2,119.60 | | 100 | 111001 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | |
| 177099400000 | | 267867 | 20111008 | 20111114 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $39,190.30 | 9 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $332.95 | | 100 | 111008 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | |
| 177099400000 | | 267867 | 20111008 | 20111114 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $39,190.30 | 10 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $158.96 | | 100 | 111008 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | |
| 177099400000 | | 267867 | 20111008 | 20111114 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $39,190.30 | 11 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $2,119.60 | | 100 | 111008 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | |
| 177099400000 | | 267867 | 20111008 | 20111114 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $39,190.30 | 15 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $777.12 | | 100 | 111008 Gosling, Robert C | Engineer, Senior | | | | | |
| 177099400000 | | 267867 | 20111008 | 20111114 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $39,190.30 | 47 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $832.00 | | 100 | 111008 Ross, Catherine m. | Administrative Assistant | | | | | |
| 787099400000 | | 267868 | 20111008 | 20111114 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $881.80 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $81.90 | | 100 | 111008 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 787099400000 | | 267868 | 20111008 | 20111114 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $881.80 | 7 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $76.30 | | 100 | 111001 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | |
| 787099400000 | | 267868 | 20111008 | 20111114 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $881.80 | 8 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $51.27 | | 100 | 111008 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | |
| 787099400000 | | 267868 | 20111008 | 20111114 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $881.80 | 9 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $7.49 | | 100 | 111008 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | |
| 787099400000 | | 267868 | 20111008 | 20111114 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $881.80 | 13 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $17.49 | | 100 | 111008 Gosling, Robert C | Engineer, Senior | | | | | |
| 787099400000 | | 267868 | 20111008 | 20111114 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $881.80 | 43 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $18.72 | | 100 | 111008 Ross, Catherine m. | Administrative Assistant | | | | | |
| 961589400000 | | 3162230387 | 20111008 | 20111109 | PAID | COMPLETE | 2252152 | 8887 | STAPLES INC | $73.62 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $23.40 | | 100 | F-301 RETRACTABLE BALLPOINT PE | | | | | | |
| 961589400000 | | 3162230387 | 20111008 | 20111109 | PAID | COMPLETE | 2252152 | 8887 | STAPLES INC | $73.62 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | $8.67 | | 100 | ZEBRA GR8 GEL RETRACTABLE PENS | | | | | | |
| 961589400000 | | 3162230387 | 20111008 | 20111109 | PAID | COMPLETE | 2252152 | 8887 | STAPLES INC | $73.62 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | | $11.05 | | 100 | DYMO D1 SERIES LABELER TAPE, B | | | | | | |
| 961589400000 | | 3162230387 | 20111008 | 20111109 | PAID | COMPLETE | 2252152 | 8887 | STAPLES INC | $73.62 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | | $4.02 | | 100 | AMPAD STENO NOTEBOOK, GREGG RU | | | | | | |
| 961589400000 | | 3162230387 | 20111008 | 20111109 | PAID | COMPLETE | 2252152 | 8887 | STAPLES INC | $73.62 | 5 | 6F | 761 | C04MK220 | RGOCA | | | | | $6.96 | | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | | | | | | |
| 961589400000 | | 3162230387 | 20111008 | 20111109 | PAID | COMPLETE | 2252152 | 8887 | STAPLES INC | $73.62 | 6 | 6F | 761 | C04MK220 | RGOCA | | | | | $6.96 | | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | | | | | | |
| 961589400000 | | 3162230387 | 20111008 | 20111109 | PAID | COMPLETE | 2252152 | 8887 | STAPLES INC | $73.62 | 7 | 6F | 761 | C04MK220 | RGOCA | | | | | $6.96 | | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | | | | | | |
| 961589400000 | | 3162230387 | 20111008 | 20111109 | PAID | COMPLETE | 2252152 | 8887 | STAPLES INC | $73.62 | 8 | 6F | 761 | C04MK220 | RGOCA | | | | | $5.60 | | 100 | STAPLES SHREDDER LUBRICANT SHE | | | | | | |
| 100499400000 | | 10757384 | 20111009 | 20111110 | PAID | COMPLETE | 2258561 | | SARGENT & LUNDY LLC | $5,566.37 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $5,566.37 | | 100 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | | | | | | |
| 964811500000 | | 7668 | 20111010 | 20120217 | PAID | COMPLETE | 2264515 | | ENVIROVANTAGE | $1,660.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,660.00 | | 100 | LEAD PAINT REMOVAL AT PSNH BOW | PER I | | | | | |
| 322699400000 | | 125193 | 20111010 | 20111114 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $13,867.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $10,192.00 | 73.498233 | | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | |
| 322699400000 | | 125193 | 20111010 | 20111114 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $13,867.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $2,025.00 | 14.603014 | | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | |
| 322699400000 | | 125193 | 20111010 | 20111114 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $13,867.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | $1,650.00 | 11.898753 | | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | |
| 650200500000 | | 29021 | 20111012 | 20111219 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | $15,323.13 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $15,323.13 | | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | | | | |
| 655211500000 | | 29019 | 20111012 | 20111219 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | $17,486.98 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $17,486.98 | | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | | | | |
| 834699400000 | | 11783 | 20111012 | 20111114 | PAID | COMPLETE | 2250504 | 71 | O'CONNOR CORP | $42,339.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $987.00 | 2.331184 | | SAFETY SERVICE | | | | | | |
| 857699400000 | | 443896403 | 20111012 | 20111121 | PAID | COMPLETE | 2256648 | 5 | UNIFIRST CORP | $280.80 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $270.00 | | 100 | D ,ROGER:COVERALL-7OZ TECASAFE PLU NAVY BLUE | | | | | | |
| 857699400000 | | 443896403 | 20111012 | 20111121 | PAID | COMPLETE | 2256648 | 5 | UNIFIRST CORP | $280.80 | 2 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $10.80 | | 100 | :DIRECT SALES HANDLING CHG | | | | | | |
| 221499400000 | 14232-15 | | 20111013 | 20111202 | PAID | COMPLETE | 2254218 | | AZCO INC | $146,782.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $146,782.00 | | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | FOR T | | | | | |
| 785999400000 | | 23682 | 20111014 | 20111101 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $5,250.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $5,250.00 | | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | |
| 417005000000 | E2147849 | | 20111014 | 20111123 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,975.20 | | 100 | SECURITY SERVICES | | | | | | |
| 872010500000 | | 81165 | 20111014 | 20111227 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $506.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $506.00 | | 100 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | |
| 772010500000 | | 81167 | 20111014 | 20111128 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,026.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $3,026.00 | | 100 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | |
| 62900500000 | | 81166 | 20111014 | 20111128 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $302.84 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $276.00 | 91.137234 | | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | |
| 62900500000 | | 81166 | 20111014 | 20111128 | PAID | COMPLETE | 2250158 | | TF MORAN INC | $302.84 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $26.84 | 8.862766 | | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | |
| 672010500000 | | 81168 | 20111014 | 20111128 | PAID | COMPLETE | 2258272 | | TF MORAN INC | $1,263.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,263.50 | | 100 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | | | |
| 565499400000 | | 268089 | 20111015 | 20111117 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $119,776.92 | 17 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $3,640.00 | | 100 | 111015 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 565499400000 | | 268089 | 20111015 | 20111117 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $119,776.92 | 50 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $1,960.63 | | 100 | 111015 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | |
| 565499400000 | | 268089 | 20111015 | 20111117 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $119,776.92 | 72 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $1,036.16 | | 100 | 111015 Gosling, Robert C | Engineer, Senior | | | | | |
| 565499400000 | | 268089 | 20111015 | 20111117 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $119,776.92 | 178 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $577.60 | | 100 | 111008 Tillotson, Heidi E | Analyst | | | | | |
| 775499400000 | | 268090 | 20111015 | 20111117 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,695.02 | 17 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $81.90 | | 100 | 111015 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 775499400000 | | 268090 | 20111015 | 20111117 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,695.02 | 43 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $44.11 | | 100 | 111015 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | |
| 775499400000 | | 268090 | 20111015 | 20111117 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,695.02 | 65 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $23.31 | | 100 | 111015 Gosling, Robert C | Engineer, Senior | | | | | |
| 775499400000 | | 268090 | 20111015 | 20111117 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,695.02 | 158 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $13.00 | | 100 | 111008 Tillotson, Heidi E | Analyst | | | | | |
| 499500500000 | | 164540 | 20111017 | 20111118 | PAID | COMPLETE | 2249763 | | LACONIA ICE COMPANY INC | $54.25 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $5.43 | | 10 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | |
| 178499400000 | | 9662877944 | 20111018 | 20111118 | PAID | COMPLETE | 2249148 | 187 | GRAINGER | $79.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $79.20 | | 100 | UTILITY SINK,THERMOPLASTIC,WITH LEGS | | | | | | |
| 824999400000 | | 1411391 | 20111019 | 20111123 | PAID | COMPLETE | 2247849 | | URS ENERGY & CONSTRUCTION INC | $516,365.99 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $516,365.99 | | 100 | PROGRAM MANAGER SERVICE | | | | | | |
| 674160500000 | | 50120933 | 20111020 | 20120202 | PAID | COMPLETE | 2250067 | | SIEMENS ENERGY INC | $4,487.50 | 1 | 6F | 761 | C04MK220 | RGOCA | LMV | MX | | | $360.00 | | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE | LV UN | | | | | |
| 674160500000 | | 50120933 | 20111020 | 20120202 | PAID | COMPLETE | 2250067 | | SIEMENS ENERGY INC | $4,487.50 | 2 | 6F | 761 | C04MK220 | RGOCA | MCC | MX | | | $4,127.50 | | 100 | SIEMENS TO SUPPLY LOW VOLTAGE MOTOR CONTROL CENTERS | FOR T | | | | | |
| 534300500000 | | 37029227590100200000 | 20111021 | 20111031 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $82,462.75 | 174 | 6F | 760 | C04MK220 | RGOCA | | MX | | | $38.00 | | 100 | GE - LYONS COFFEE SERVICE INC | BINNER, ALEXANDRA K | | | | | |
| 534300500000 | | 37029227590100200000 | 20111021 | 20111031 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $82,462.75 | 373 | 6F | 760 | C04MK220 | RGOCA | | MX | | | $45.00 | | 100 | GE - LYONS COFFEE SERVICE INC | BINNER, ALEXANDRA K | | | | | |
| 534300500000 | | 37029227590100200000 | 20111021 | 20111031 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $82,462.75 | 462 | 6F | 760 | C04MK220 | RGOCA | | MX | | | $67.92 | | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | | |
| 221210500000 | E2153662 | | 20111021 | 20111130 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,975.20 | | 100 | SECURITY SERVICES | | | | | | |
| 26100500000 | | 268321 | 20111022 | 20111128 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,824.77 | 14 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $81.90 | | 100 | 111022 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 26100500000 | | 268321 | 20111022 | 20111128 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,824.77 | 40 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $23.31 | | 100 | 111022 Gosling, Robert C | Engineer, Senior | | | | | |
| 26100500000 | | 268321 | 20111022 | 20111128 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,824.77 | 42 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $0.88 | | 100 | 111022 Gosling, Robert C | Engineer, Senior | | | | | |
| 26100500000 | | 268321 | 20111022 | 20111128 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,824.77 | 112 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $12.02 | | 100 | 111015 Tillotson, Heidi E | Analyst | | | | | |
| 26100500000 | | 268321 | 20111022 | 20111128 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,824.77 | 115 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $13.00 | | 100 | 111022 Tillotson, Heidi E | Analyst | | | | | |
| 385100500000 | | 268320 | 20111022 | 20111128 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $81,097.57 | 14 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $3,640.00 | | 100 | 111022 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 385100500000 | | 268320 | 20111022 | 20111128 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $81,097.57 | 42 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $39.00 | | 100 | 111022 Gosling, Robert C | Engineer, Senior | | | | | |
| 385100500000 | | 268320 | 20111022 | 20111128 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $81,097.57 | 43 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $1,036.16 | | 100 | 111022 Gosling, Robert C | Engineer, Senior | | | | | |
| 385100500000 | | 268320 | 20111022 | 20111128 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $81,097.57 | 123 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $534.28 | | 100 | 111015 Tillotson, Heidi E | Analyst | | | | | |
| 385100500000 | | 268320 | 20111022 | 20111128 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $81,097.57 | 125 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $577.60 | | 100 | 111022 Tillotson, Heidi E | Analyst | | | | | |
| 129410500000 | | 24047 | 20111024 | 20111122 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,957.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,957.50 | | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | |
| 626500500000 | | 36725 | 20111024 | 20111130 | PAID | COMPLETE | 2258955 | | CORROSION SERVICE CO LTD | $129,600.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $129,600.00 | | 100 | CORROSION SERVICES TO SUPPLY POTENTIAL ADJUSTMENT PROTECTION | (PAP) | | | | | |
| 811600500000 | 7-671-12977 | | 20111024 | 20111114 | PAID | COMPLETE | 2256366 | | FEDERAL EXPRESS CORP | $23.23 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $12.98 | 55.876022 | | FREIGHT SERVICES- FEDEX ACCT # 1111-3651-3 | | | | | | |
| 969110500000 | 11318NHTW | | 20111025 | 20111215 | PAID | COMPLETE | 2251685 | | INDUSTRIAL AIR FLOW DYNAMICS | $13,980.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $13,980.00 | | 100 | IAFD TO SUPPLY FLUE GAS DUCTWORK EXPANSION JOINTS FOR THE | CLEAN | | | | | |
| 712210500000 | | 1180 | 20111026 | 20111128 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | $737.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $737.50 | | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | | | |
| 380720500000 | 9036155A | | 20111027 | 20111215 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $5,763.80 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $5,763.80 | | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | | | |
| 678210500000 | CM11025 | | 20111027 | 20111107 | PAID | COMPLETE | 2247380 | | FAN GROUP INC | -$1,999.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | -$1,999.00 | | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | | | | | |
| 860310500000 | CM11027 | | 20111027 | 20111107 | PAID | COMPLETE | 2247380 | | FAN GROUP INC | -$4,269.10 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | -$4,269.10 | | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | | | | | |
| 999410500000 | CM11026 | | 20111027 | 20111108 | PAID | COMPLETE | 2247380 | | FAN GROUP INC | -$6,669.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | -$6,669.00 | | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | | | | | |
| 650410500000 | | 85658 | 20111028 | 20111205 | PAID | COMPLETE | 2262514 | | PAGE STREET STORAGE LEASING LLC | $105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $105.00 | | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE | | | | | | |
| 850710500000 | E2158666 | | 20111028 | 20111207 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,975.20 | | 100 | SECURITY SERVICES | | | | | | |
| 699905000000 | 1495-23-RI | | 20111028 | 20111219 | PAID | COMPLETE | 2250142 | | SIEMENS WATER TECHNOLOGIES | $1,863,412.28 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $468,305.28 | 25.131598 | | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | | | | | |
| 253640500000 | | 268560 | 20111029 | 20111213 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,499.47 | 22 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $51.27 | | 100 | 111022 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | |
| 253640500000 | | 268560 | 20111029 | 20111213 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,499.47 | 32 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $23.31 | | 100 | 111029 Gosling, Robert C | Engineer, Senior | | | | | |
| 743640500000 | | 268559 | 20111029 | 20111214 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $66,640.27 | 24 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $158.96 | | 100 | 111022 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | |
| 743640500000 | | 268559 | 20111029 | 20111214 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $66,640.27 | 25 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $2,119.60 | | 100 | 111022 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | |
| 743640500000 | | 268559 | 20111029 | 20111214 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $66,640.27 | 35 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $1,036.16 | | 100 | 111029 Gosling, Robert C | Engineer, Senior | | | | | |
| 300410500000 | | 85695 | 20111029 | 20111205 | PAID | COMPLETE | 2262514 | | PAGE STREET STORAGE LEASING LLC | $105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $105.00 | | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE | | | | | | |
| 238210500000 | | 24412 | 20111031 | 20111118 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,362.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,362.50 | | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 398020500000 | | 87586 | 20111031 | 20111229 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $183,764.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $183,764.00 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING SYSTE |
| 701120500000 | | 10 | 20111031 | 20111229 | PAID | COMPLETE | 2256927 | | GEORGE R CAIRNS AND SONS INC | $534,667.43 | 1 | 6F | 761 | C04MK220 | RGOCA | SF1 | KL | | $534,667.43 | 100 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES FOR T |
| 112930500000 | 2539226-A | | 20111031 | 20111228 | PAID | COMPLETE | 2256901 | | TOPAZ ENGINEERING SUPPLY INC | $275.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $275.00 | 100 | SERVICE XEROX 510 PRINT REPAI |
| 5848005000000 | 3740311-00 | | 20111102 | 20111123 | PAID | COMPLETE | 2256511 | 21 | HORIZON SOLUTIONS CORP | $2,405.49 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $1,043.21 | 100 | PUSHBUTTON, ILLUMINATED, 12-130 VOLT AC/DC GREEN |
| 5848005000000 | 3740311-00 | | 20111102 | 20111123 | PAID | COMPLETE | 2256511 | 21 | HORIZON SOLUTIONS CORP | $2,405.49 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | $1,043.21 | 100 | PUSHBUTTON, ILLUMINATED, 12-130 VOLT AC/DC RED |
| 5848005000000 | 3740311-00 | | 20111102 | 20111123 | PAID | COMPLETE | 2256511 | 21 | HORIZON SOLUTIONS CORP | $2,405.49 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | $223.20 | 100 | PUSHBUTTON, 30SMM TYPE4/13 MOMENTARY CONTACT, NON-ILLUMINATED |
| 5848005000000 | 3740311-00 | | 20111102 | 20111123 | PAID | COMPLETE | 2256511 | 21 | HORIZON SOLUTIONS CORP | $2,405.49 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | $111.60 | 100 | PUSHBUTTON, 30SMM TYPE4/13 MOMENTARY CONTACT, NON-ILLUMINATED,RED |
| 5848005000000 | 3740311-00 | | 20111102 | 20111123 | PAID | COMPLETE | 2256511 | 21 | HORIZON SOLUTIONS CORP | $2,405.49 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | | $20.59 | 100 | FREIGHT LINE CREATED FROM G10 |
| 485460500000 | | 126305 | 20111102 | 20111227 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $14,498.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $14,498.00 | 100 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN |
| 365510500000 | | 268801 | 20111105 | 20111208 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,201.45 | 3 | 6F | 760 | C04MK220 | RGOCA | | KL | | $81.90 | 100 | 111029 Barlow, Nancy A Administrator, Senior - Contracts |
| 365510500000 | | 268801 | 20111105 | 20111208 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,201.45 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | | $81.90 | 100 | 111105 Barlow, Nancy A Administrator, Senior - Contracts |
| 365510500000 | | 268801 | 20111105 | 20111208 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,201.45 | 43 | 6F | 760 | C04MK220 | RGOCA | | KL | | $51.27 | 100 | 111029 Deshaies, Roger F Coordinator - Electrical/I&C |
| 365510500000 | | 268801 | 20111105 | 20111208 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,201.45 | 44 | 6F | 760 | C04MK220 | RGOCA | | KL | | $38.75 | 100 | 111105 Deshaies, Roger F Coordinator - Electrical/I&C |
| 365510500000 | | 268801 | 20111105 | 20111208 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,201.45 | 51 | 6F | 760 | C04MK220 | RGOCA | | KL | | $23.31 | 100 | 111105 Gosling, Robert C Engineer, Senior |
| 365510500000 | | 268801 | 20111105 | 20111208 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,201.45 | 111 | 6F | 761 | C04MK220 | RGOCA | | KL | | $13.00 | 100 | 111029 Tillotson, Heidi E Analyst |
| 365510500000 | | 268801 | 20111105 | 20111208 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,201.45 | 113 | 6F | 761 | C04MK220 | RGOCA | | KL | | $13.00 | 100 | 111105 Tillotson, Heidi E Analyst |
| 855510500000 | | 268800 | 20111105 | 20111208 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $97,841.07 | 3 | 6F | 760 | C04MK220 | RGOCA | | KL | | $3,640.00 | 100 | 111029 Barlow, Nancy A Administrator, Senior - Contracts |
| 855510500000 | | 268800 | 20111105 | 20111208 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $97,841.07 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | | $3,640.00 | 100 | 111105 Barlow, Nancy A Administrator, Senior - Contracts |
| 855510500000 | | 268800 | 20111105 | 20111208 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $97,841.07 | 44 | 6F | 760 | C04MK220 | RGOCA | | KL | | $158.96 | 100 | 111029 Deshaies, Roger F Coordinator - Electrical/I&C |
| 855510500000 | | 268800 | 20111105 | 20111208 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $97,841.07 | 45 | 6F | 760 | C04MK220 | RGOCA | | KL | | $2,119.60 | 100 | 111029 Deshaies, Roger F Coordinator - Electrical/I&C |
| 855510500000 | | 268800 | 20111105 | 20111208 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $97,841.07 | 46 | 6F | 760 | C04MK220 | RGOCA | | KL | | $1,722.18 | 100 | 111105 Deshaies, Roger F Coordinator - Electrical/I&C |
| 855510500000 | | 268800 | 20111105 | 20111208 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $97,841.07 | 53 | 6F | 760 | C04MK220 | RGOCA | | KL | | $1,036.16 | 100 | 111105 Gosling, Robert C Engineer, Senior |
| 855510500000 | | 268800 | 20111105 | 20111208 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $97,841.07 | 131 | 6F | 761 | C04MK220 | RGOCA | | KL | | $577.60 | 100 | 111029 Tillotson, Heidi E Analyst |
| 855510500000 | | 268800 | 20111105 | 20111208 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $97,841.07 | 133 | 6F | 761 | C04MK220 | RGOCA | | KL | | $577.60 | 100 | 111105 Tillotson, Heidi E Analyst |
| 49320500000 | E2167686 | | 20111105 | 20111214 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,975.20 | 100 | SECURITY SERVICES |
| 751320500000 | | 25143 | 20111106 | 20111128 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,327.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,327.50 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN |
| 832220500000 | | 30899 | 20111107 | 20111216 | PAID | COMPLETE | 2250102 | | CAVANAUGH TOCCI ASSOC INC | $10,283.60 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $10,283.60 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND CONSU |
| 432960500000 | MRMCK-2011-011 | | 20111107 | 20111229 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $15,936.10 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $15,936.10 | 100 | Matter Number 16715 LexisNexis Invoice 3963873 |
| 152550500000 | | 20111110300 | 20111107 | 20111215 | PAID | COMPLETE | 2233443 | 16 | MCLANE GRAF RAULERSON & | $18,346.50 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | $18,346.50 | 100 | Matter Number 19635 LexisNexis Invoice 3926528 |
| 18510500000 | 3744289-00 | | 20111108 | 20111209 | PAID | COMPLETE | 2256511 | 22 | HORIZON SOLUTIONS CORP | $100.78 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $37.66 | 100 | LEGEND PLATE, START" " |
| 18510500000 | 3744289-00 | | 20111108 | 20111209 | PAID | COMPLETE | 2256511 | 22 | HORIZON SOLUTIONS CORP | $100.78 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | $48.42 | 100 | LEGEND PLATE STOP" |
| 18510500000 | 3744289-00 | | 20111108 | 20111209 | PAID | COMPLETE | 2256511 | 22 | HORIZON SOLUTIONS CORP | $100.78 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | | $14.70 | 100 | FREIGHT LINE CREATED FROM G10 |
| 688020500000 | | 96051664 | 20111109 | 20111229 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $477,016.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $477,016.50 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT SIEME |
| 31120500000 | | 1413200 | 20111109 | 20111214 | PAID | COMPLETE | 2247849 | | URS ENERGY & CONSTRUCTION INC | $431,567.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $431,567.20 | 100 | PROGRAM MANAGER SERVICE |
| 954770500000 | | 27032 | 20111110 | 20120112 | PAID | COMPLETE | 2252748 | | MERRILL IRON & STEEL TRANSIT LLC | $211,389.79 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $41,831.35 | 19.788728 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THECLEAN |
| 765420500000 | 108888-01 | | 20111110 | 20111219 | PAID | COMPLETE | 2262476 | | STRUCTURAL PRESERV SYSTEMS LLC | $28,055.70 | 1 | 6F | 761 | C04MK220 | RGOCR | STK | KL | | $28,055.70 | 100 | STACK DECOMMISSIONING |
| 144630500000 | E2173609 | | 20111111 | 20111221 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,975.20 | 100 | SECURITY SERVICES |
| 226120500000 | | 269044 | 20111112 | 20111215 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $107,031.93 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | | $3,640.00 | 100 | 111112 Barlow, Nancy A Administrator, Senior - Contracts |
| 226120500000 | | 269044 | 20111112 | 20111215 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $107,031.93 | 48 | 6F | 760 | C04MK220 | RGOCA | | KL | | $1,036.16 | 100 | 111112 Gosling, Robert C Engineer, Senior |
| 726120500000 | | 269045 | 20111112 | 20111215 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,408.18 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | | $81.90 | 100 | 111112 Barlow, Nancy A Administrator, Senior - Contracts |
| 726120500000 | | 269045 | 20111112 | 20111215 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,408.18 | 43 | 6F | 760 | C04MK220 | RGOCA | | KL | | $23.31 | 100 | 111112 Gosling, Robert C Engineer, Senior |
| 828140500000 | 000086X181461 | | 20111112 | 20111212 | PAID | COMPLETE | 2256073 | | UNITED PARCEL SERVICE | $187.80 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $177.80 | 94.675186 | FREIGHT SERVICES- UPS |
| 747630500000 | | 25508 | 20111114 | 20111202 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,155.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,155.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN |
| 753820500000 | | 138756 | 20111115 | 20120105 | PAID | COMPLETE | 2247576 | | CCB INC | $87,783.90 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $87,783.90 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN |
| 803630500000 | | 89746 | 20111115 | 20111221 | PAID | COMPLETE | 2261824 | | SETRONICS CORP | $11,358.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $10,574.00 | 100 | FGD CONTROL CONSOLE |
| 803630500000 | | 89746 | 20111115 | 20111221 | PAID | COMPLETE | 2261824 | | SETRONICS CORP | $11,358.00 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | | $784.00 | 100 | FREIGHT LINE CREATED FROM G10 |
| 828530500000 | | 81313 | 20111115 | 20120120 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $565.62 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $565.62 | 100 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T |
| 251630500000 | | 81320 | 20111115 | 20111221 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $5,348.08 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $5,348.08 | 100 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT |
| 718530500000 | | 81332 | 20111115 | 20111221 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $765.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $765.00 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL C&D U |
| 289530500000 | | 81322 | 20111115 | 20111221 | PAID | COMPLETE | 2251295 | | TF MORAN INC | $555.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $555.50 | 100 | TF MORAN TO PREPARE INDUSTRIAL STORMWATER POLLUTION PREVENTION PALN |
| 816520500000 | 3744289-01 | | 20111117 | 20111208 | PAID | COMPLETE | 2256511 | 22 | HORIZON SOLUTIONS CORP | $28.55 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | $10.76 | 100 | LEGEND PLATE OPEN" |
| 816520500000 | 3744289-01 | | 20111117 | 20111208 | PAID | COMPLETE | 2256511 | 22 | HORIZON SOLUTIONS CORP | $28.55 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | $10.76 | 100 | LEGEND PLATE CLOSED" |
| 816520500000 | 3744289-01 | | 20111117 | 20111208 | PAID | COMPLETE | 2256511 | 22 | HORIZON SOLUTIONS CORP | $28.55 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | | $7.35 | 100 | FREIGHT LINE CREATED FROM G10 |
| 632930500000 | E2179018 | | 20111118 | 20111228 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $1,975.20 | 100 | SECURITY SERVICES |
| 218030500000 | | 269287 | 20111119 | 20111223 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $116,840.99 | 10 | 6F | 760 | C04MK220 | RGOCA | | KL | | $3,640.00 | 100 | 111119 Barlow, Nancy A Administrator, Senior - Contracts |
| 218030500000 | | 269287 | 20111119 | 20111223 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $116,840.99 | 34 | 6F | 760 | C04MK220 | RGOCA | | KL | | $1,351.16 | 100 | 111112 Deshaies, Roger F Coordinator - Electrical/I&C |
| 218030500000 | | 269287 | 20111119 | 20111223 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $116,840.99 | 35 | 6F | 760 | C04MK220 | RGOCA | | KL | | $2,119.60 | 100 | 111112 Deshaies, Roger F Coordinator - Electrical/I&C |
| 218030500000 | | 269287 | 20111119 | 20111223 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $116,840.99 | 36 | 6F | 760 | C04MK220 | RGOCA | | KL | | $2,145.96 | 100 | 111119 Deshaies, Roger F Coordinator - Electrical/I&C |
| 218030500000 | | 269287 | 20111119 | 20111223 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $116,840.99 | 37 | 6F | 760 | C04MK220 | RGOCA | | KL | | $2,119.60 | 100 | 111119 Deshaies, Roger F Coordinator - Electrical/I&C |
| 218030500000 | | 269287 | 20111119 | 20111223 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $116,840.99 | 49 | 6F | 760 | C04MK220 | RGOCA | | KL | | $1,036.16 | 100 | 111119 Gosling, Robert C Engineer, Senior |
| 218030500000 | | 269287 | 20111119 | 20111223 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $116,840.99 | 147 | 6F | 761 | C04MK220 | RGOCA | | KL | | $577.60 | 100 | 111112 Tillotson, Heidi E Analyst |
| 718030500000 | | 269288 | 20111119 | 20111223 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,628.92 | 10 | 6F | 760 | C04MK220 | RGOCA | | KL | | $81.90 | 100 | 111119 Barlow, Nancy A Administrator, Senior - Contracts |
| 718030500000 | | 269288 | 20111119 | 20111223 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,628.92 | 31 | 6F | 760 | C04MK220 | RGOCA | | KL | | $78.09 | 100 | 111112 Deshaies, Roger F Coordinator - Electrical/I&C |
| 718030500000 | | 269288 | 20111119 | 20111223 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,628.92 | 32 | 6F | 760 | C04MK220 | RGOCA | | KL | | $95.98 | 100 | 111119 Deshaies, Roger F Coordinator - Electrical/I&C |
| 718030500000 | | 269288 | 20111119 | 20111223 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,628.92 | 44 | 6F | 760 | C04MK220 | RGOCA | | KL | | $23.31 | 100 | 111119 Gosling, Robert C Engineer, Senior |
| 718030500000 | | 269288 | 20111119 | 20111223 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $2,628.92 | 128 | 6F | 761 | C04MK220 | RGOCA | | KL | | $13.00 | 100 | 111112 Tillotson, Heidi E Analyst |
| 531630500000 | | 26238 | 20111119 | 20111206 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,415.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $2,415.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN |
| 56230500000 | 37029227590100200000 | | 20111121 | 20111201 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $341,808.93 | 393 | 6F | 761 | C04MK220 | RGOCA | | MX | | $6.00 | 100 | GE - ADAMS LOCK & SAFE CO INC BOUZAN, STEPHEN R |
| 156230500000 | 37029227590100200000 | | 20111121 | 20111201 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $238,956.34 | 317 | 6F | 760 | C04MK220 | RGOCA | | MX | | $118.84 | 100 | GE - POLAND SPRING WATER BINNER, ALEXANDRA K |
| 646230500000 | 37029227590100200000 | | 20111121 | 20111201 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $89,848.78 | 230 | 6F | 760 | C04MK220 | RGOCA | | MX | | $224.00 | 100 | GE - LYONS COFFEE SERVICE INC BINNER, ALEXANDRA K |
| 746230500000 | 37029227590100200000 | | 20111121 | 20111201 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $92,068.38 | 143 | 6F | 761 | C04MK220 | RGOCA | | MX | | $2,050.00 | 100 | GE - POWER & WATER SOLUTIONS BEANEY, JOHN C |
| 636640500000 | | 3000000064789 | 20111122 | 20111209 | PAID | COMPLETE | | | AON RISK SERVICES NORTHEAST INC | $2,479.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | IP | MKAA | 0 | $2,479.00 | 100 | Bond Renewal # 108898311, PSNH Town of Bow, Term: 1/11/11 thru 1/11/12 |
| 653450500000 | 5353P | | 20111122 | 20111230 | PAID | COMPLETE | 2259600 | 4 | EASTMOUNT ENVIRONMENTAL SERV | $950.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $950.00 | 100 | ENGINEERING SERVICES |
| 926140500000 | | 11464 | 20111123 | 20111209 | PAID | COMPLETE | | | STATE OF NEW HAMPSHIRE | $6,750.61 | 2 | 6F | 760 | C04MK220 | RGOCA | | OC | MKAA | 0 | $2,190.61 | 100 | Work Performed by Jacob's Consulting 08/27/2011 to 09/30/2011. |
| 280930500000 | | 26604 | 20111125 | 20111213 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,680.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $1,680.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN |
| 465540500000 | E2185437 | | 20111125 | 20120104 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,618.20 | 1 | 6F | 761 | C04MK220 | RGOCR | | OC | | $1,618.20 | 100 | SECURITY SERVICES |
| 422830500000 | | 269704 | 20111126 | 20120103 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,522.59 | 14 | 6F | 760 | C04MK220 | RGOCA | | KL | | $81.90 | 100 | 111126 Barlow, Nancy A Administrator, Senior - Contracts |
| 422830500000 | | 269704 | 20111126 | 20120103 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,522.59 | 33 | 6F | 760 | C04MK220 | RGOCA | | KL | | $30.40 | 100 | 111126 Deshaies, Roger F Coordinator - Electrical/I&C |
| 422830500000 | | 269704 | 20111126 | 20120103 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,522.59 | 49 | 6F | 760 | C04MK220 | RGOCA | | KL | | $23.31 | 100 | 111126 Gosling, Robert C Engineer, Senior |
| 422830500000 | | 269704 | 20111126 | 20120103 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,522.59 | 124 | 6F | 761 | C04MK220 | RGOCA | | KL | | $13.00 | 100 | 111119 Tillotson, Heidi E Analyst |
| 422830500000 | | 269704 | 20111126 | 20120103 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,522.59 | 126 | 6F | 761 | C04MK220 | RGOCA | | KL | | $9.75 | 100 | 111126 Tillotson, Heidi E Analyst |
| 612830500000 | | 269703 | 20111126 | 20120103 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $67,667.91 | 14 | 6F | 760 | C04MK220 | RGOCA | | KL | | $3,640.00 | 100 | 111126 Barlow, Nancy A Administrator, Senior - Contracts |
| 612830500000 | | 269703 | 20111126 | 20120103 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $67,667.91 | 33 | 6F | 760 | C04MK220 | RGOCA | | KL | | $1,351.25 | 100 | 111126 Deshaies, Roger F Coordinator - Electrical/I&C |
| 612830500000 | | 269703 | 20111126 | 20120103 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $67,667.91 | 50 | 6F | 760 | C04MK220 | RGOCA | | KL | | $1,036.16 | 100 | 111126 Gosling, Robert C Engineer, Senior |
| 612830500000 | | 269703 | 20111126 | 20120103 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $67,667.91 | 135 | 6F | 761 | C04MK220 | RGOCA | | KL | | $577.60 | 100 | 111119 Tillotson, Heidi E Analyst |
| 612830500000 | | 269703 | 20111126 | 20120103 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $67,667.91 | 137 | 6F | 761 | C04MK220 | RGOCA | | KL | | $433.20 | 100 | 111126 Tillotson, Heidi E Analyst |
| 741540500000 | | 86694 | 20111128 | 20120103 | PAID | COMPLETE | 2262514 | | PAGE STREET STORAGE LEASING LLC | $105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $105.00 | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE |
| 843840500000 | 14-989 | | 20111128 | 20120104 | PAID | COMPLETE | 2251868 | | R W BECK INC | $18,359.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | $61.05 | 0.332534 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR THE C |
| 843840500000 | 14-989 | | 20111128 | 20120104 | PAID | COMPLETE | 2251868 | | R W BECK INC | $18,359.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $18,298.00 | 99.667466 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR THE C |
| 165540500000 | | 86732 | 20111129 | 20120104 | PAID | COMPLETE | 2262514 | | PAGE STREET STORAGE LEASING LLC | $105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | $105.00 | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE |
| 947140500000 | | 11 | 20111130 | 20120119 | PAID | COMPLETE | 2256927 | | GEORGE R CAIRNS AND SONS INC | $561,017.82 | 1 | 6F | 761 | C04MK220 | RGOCA | SF1 | KL | | $538,301.82 | 95.950931 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES FOR T |
| 8540500000 | 108888-02 | | 20111130 | 20120106 | PAID | COMPLETE | 2262476 | | STRUCTURAL PRESERV SYSTEMS LLC | $46,759.50 | 1 | 6F | 761 | C04MK220 | RGOCR | STK | KL | | $46,759.50 | 100 | STACK DECOMMISSIONING |
| 526740500000 | | 127908 | 20111202 | 20120104 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $15,193.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | $15,193.00 | 100 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 943350500000 | E2192352 | | 20111202 | 20120111 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,768.78 | 1 | 6F | 761 | C04MK220 | RGOCR | | OC | $1,768.78 | 100 | SECURITY SERVICES | | | | | | | | | |
| 491640500000 | | 269742 | 20111203 | 20120105 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,472.82 | 27 | 6F | 760 | C04MK220 | RGOCA | | KL | $60.21 | 100 | 111203 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | | | | |
| 491640500000 | | 269742 | 20111203 | 20120105 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,472.82 | 36 | 6F | 760 | C04MK220 | RGOCA | | KL | $23.31 | 100 | 111203 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 981640500000 | | 269741 | 20111203 | 20120105 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $65,458.92 | 29 | 6F | 760 | C04MK220 | RGOCA | | KL | $556.36 | 100 | 111203 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | | | | |
| 981640500000 | | 269741 | 20111203 | 20120105 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $65,458.92 | 30 | 6F | 760 | C04MK220 | RGOCA | | KL | $2,119.60 | 100 | 111203 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | | | | |
| 981640500000 | | 269741 | 20111203 | 20120105 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $65,458.92 | 39 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,036.16 | 100 | 111203 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 16740500000 | | 26969 | 20111203 | 20111220 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,310.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,310.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | | |
| 702821500000 | MRMCK-2011-012 | | 20111205 | 20120227 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $17,764.26 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | $17,764.26 | 100 | Matter Number 16715 | LexisNexis Invoice 4044110 | | | | | | | | |
| 829450500000 | S-998-00083 | | 20111206 | 20111228 | PAID | COMPLETE | 2256366 | | FEDERAL EXPRESS CORP | $17.47 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $17.47 | 100 | FREIGHT SERVICES- FEDEX ACCT # 1111-3651-3 | | | | | | | | | |
| 578360500000 | | 2011120376 | 20111206 | 20111221 | PAID | COMPLETE | 2233443 | 16 | MCLANE GRAF RAULERSON & | $3,075.00 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | $3,075.00 | 100 | Matter Number 19635 | LexisNexis Invoice 4009782 | | | | | | | | |
| 334450500000 | | 214304 | 20111208 | 20120111 | PAID | COMPLETE | 2239035 | 881 | CAREY WIPER & SUPPLY CO | $70.13 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $18.23 | 100 | KNIFE, PLASTIC, MEDIUM-WEIGHT, WHITE, 1000 PER CASE. | | | | | | | | | |
| 334450500000 | | 214304 | 20111208 | 20120111 | PAID | COMPLETE | 2239035 | 881 | CAREY WIPER & SUPPLY CO | $70.13 | 2 | 6F | 761 | C04MK220 | RGOCA | | MX | $51.90 | 100 | PLATE, PAPER, 9 IN, 1000 PER CASE | | | | | | | | | |
| 4103605000000 | | 138884 | 20111209 | 20120202 | PAID | COMPLETE | 2247576 | | CCB INC | $72,642.13 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $72,642.13 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | | |
| 778370500000 | 14-1038 | | 20111209 | 20120126 | PAID | COMPLETE | 2251868 | | R W BECK INC | $6,846.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $6,846.00 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | | | | | | | |
| 996260500000 | E2198010 | | 20111209 | 20120118 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCR | | OC | $1,975.20 | 100 | SECURITY SERVICES | | | | | | | | | |
| 90550500000 | | 269971 | 20111210 | 20120112 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,382.30 | 11 | 6F | 760 | C04MK220 | RGOCA | | KL | $81.90 | 100 | 111203 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 90550500000 | | 269971 | 20111210 | 20120112 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,382.30 | 12 | 6F | 760 | C04MK220 | RGOCA | | KL | $81.90 | 100 | 111210 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 90550500000 | | 269971 | 20111210 | 20120112 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,382.30 | 27 | 6F | 760 | C04MK220 | RGOCA | | KL | $27.42 | 100 | 111210 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | | | | |
| 90550500000 | | 269971 | 20111210 | 20120112 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,382.30 | 33 | 6F | 760 | C04MK220 | RGOCA | | KL | $34.97 | 100 | 111210 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 90550500000 | | 269971 | 20111210 | 20120112 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,382.30 | 114 | 6F | 761 | C04MK220 | RGOCA | | KL | $13.00 | 100 | 111203 Tillotson, Heidi E | Analyst | | | | | | | | |
| 580550500000 | | 269970 | 20111210 | 20120112 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $61,431.76 | 12 | 6F | 760 | C04MK220 | RGOCA | | KL | $3,640.00 | 100 | 111203 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 580550500000 | | 269970 | 20111210 | 20120112 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $61,431.76 | 13 | 6F | 760 | C04MK220 | RGOCA | | KL | $3,640.00 | 100 | 111210 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 580550500000 | | 269970 | 20111210 | 20120112 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $61,431.76 | 28 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,218.77 | 100 | 111210 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | | | | |
| 580550500000 | | 269970 | 20111210 | 20120112 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $61,431.76 | 34 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,554.24 | 100 | 111210 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 580550500000 | | 269970 | 20111210 | 20120112 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $61,431.76 | 122 | 6F | 761 | C04MK220 | RGOCA | | KL | $577.60 | 100 | 111203 Tillotson, Heidi E | Analyst | | | | | | | | |
| 535450500000 | | 27699 | 20111210 | 20111227 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,345.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,345.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | | |
| 572940500000 | | 3165588322 | 20111210 | 20120111 | PAID | COMPLETE | 2252152 | 9681 | STAPLES INC | $49.98 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $3.96 | 100 | SHARPIE FINE POINT PERMANENT M | | | | | | | | | |
| 572940500000 | | 3165588322 | 20111210 | 20120111 | PAID | COMPLETE | 2252152 | 9681 | STAPLES INC | $49.98 | 2 | 6F | 761 | C04MK220 | RGOCA | | | $11.70 | 100 | F-301 RETRACTABLE BALLPOINT PE | | | | | | | | | |
| 572940500000 | | 3165588322 | 20111210 | 20120111 | PAID | COMPLETE | 2252152 | 9681 | STAPLES INC | $49.98 | 3 | 6F | 761 | C04MK220 | RGOCA | | | $4.08 | 100 | AMPAD ENVIROTECH 100 RECYCLED | | | | | | | | | |
| 572940500000 | | 3165588322 | 20111210 | 20120111 | PAID | COMPLETE | 2252152 | 9681 | STAPLES INC | $49.98 | 4 | 6F | 761 | C04MK220 | RGOCA | | | $6.05 | 100 | PREMIUM WRITING PAD, 8-1/2X11 | | | | | | | | | |
| 572940500000 | | 3165588322 | 20111210 | 20120111 | PAID | COMPLETE | 2252152 | 9681 | STAPLES INC | $49.98 | 5 | 6F | 761 | C04MK220 | RGOCA | | | $12.08 | 100 | PILOT G2 GEL-INK RETRACTABLE R | | | | | | | | | |
| 572940500000 | | 3165588322 | 20111210 | 20120111 | PAID | COMPLETE | 2252152 | 9681 | STAPLES INC | $49.98 | 6 | 6F | 761 | C04MK220 | RGOCA | | | $12.11 | 100 | PILOT G2 GEL-INK RETRACTABLE R | | | | | | | | | |
| 625650500000 | | 31018 | 20111212 | 20120117 | PAID | COMPLETE | 2250102 | | CAVANAUGH TOCCI ASSOC INC | $440.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $440.00 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | | | | | | |
| 950360500000 | | 96052603 | 20111214 | 20120202 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $485,116.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $485,116.50 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | | | | | |
| 214460500000 | 108888-03 | | 20111214 | 20120119 | PAID | COMPLETE | 2262476 | | STRUCTURAL PRESERV SYSTEMS LLC | $46,759.50 | 1 | 6F | 761 | C04MK220 | RGOCR | STK | KL | $46,759.50 | 100 | STACK DECOMMISSIONING | | | | | | | | | |
| 478460500000 | | 87708 | 20111215 | 20120206 | PAID | COMPLETE | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $401,981.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $401,981.00 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | | | | | | | |
| 115270500000 | E2202841 | | 20111216 | 20120123 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCR | | OC | $1,975.20 | 100 | SECURITY SERVICES | | | | | | | | | |
| 600360500000 | | 96052693 | 20111216 | 20120202 | PAID | COMPLETE | 2247513 | | SIEMENS POWER GENERATION INC | $940,576.70 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $940,576.70 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | | | | | |
| 596270500000 | | 81520 | 20111216 | 20120221 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $4,235.03 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | KL | $3,211.50 | 75.831812 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 596270500000 | | 81520 | 20111216 | 20120221 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $4,235.03 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | FO | $902.75 | 21.31626 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 596270500000 | | 81520 | 20111216 | 20120221 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $4,235.03 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | OC | $120.78 | 2.851928 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | |
| 107270500000 | | 81527 | 20111216 | 20120123 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,617.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $3,617.20 | 100 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | | | |
| 571960500000 | | 270218 | 20111217 | 20120125 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $84,275.69 | 42 | 6F | 760 | C04MK220 | RGOCA | | KL | $2,119.60 | 100 | 111217 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | | | | |
| 571960500000 | | 270218 | 20111217 | 20120125 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $84,275.69 | 52 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,036.16 | 100 | 111217 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 571960500000 | | 270218 | 20111217 | 20120125 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $84,275.69 | 150 | 6F | 761 | C04MK220 | RGOCA | | KL | $577.60 | 100 | 111210 Tillotson, Heidi E | Analyst | | | | | | | | |
| 691960500000 | | 270219 | 20111217 | 20120125 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,896.26 | 41 | 6F | 760 | C04MK220 | RGOCA | | KL | $47.69 | 100 | 111217 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | | | | |
| 691960500000 | | 270219 | 20111217 | 20120125 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,896.26 | 51 | 6F | 760 | C04MK220 | RGOCA | | KL | $23.31 | 100 | 111217 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 691960500000 | | 270219 | 20111217 | 20120125 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,896.26 | 138 | 6F | 761 | C04MK220 | RGOCA | | KL | $13.00 | 100 | 111210 Tillotson, Heidi E | Analyst | | | | | | | | |
| 326260500000 | | 29526 | 20111217 | 20120103 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,310.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,310.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | | |
| 370270500000 | | 29891 | 20111220 | 20120111 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,120.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,120.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | | |
| 149860500000 | 3702922759010020000 | | 20111221 | 20120103 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $29,486.22 | 136 | 6F | 760 | C04MK220 | RGOCA | | MX | $207.54 | 100 | GE - LYONS COFFEE SERVICE INC | BINNER, ALEXANDRA K | | | | | | | | |
| 24960500000 | | 1418155 | 20111222 | 20120130 | PAID | COMPLETE | 2247849 | | URS ENERGY & CONSTRUCTION INC | $533,039.34 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $533,039.34 | 100 | PROGRAM MANAGER SERVICE | | | | | | | | | |
| 248870500000 | E2208940 | | 20111223 | 20120202 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,975.20 | 1 | 6F | 761 | C04MK220 | RGOCR | | OC | $1,975.20 | 100 | SECURITY SERVICES | | | | | | | | | |
| 892270500000 | 108888-04 | | 20111223 | 20120126 | PAID | COMPLETE | 2262476 | | STRUCTURAL PRESERV SYSTEMS LLC | $65,463.30 | 1 | 6F | 761 | C04MK220 | RGOCR | STK | KL | $65,463.30 | 100 | STACK DECOMMISSIONING | | | | | | | | | |
| 75960500000 | | 270452 | 20111224 | 20120127 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $61,354.16 | 5 | 6F | 760 | C04MK220 | RGOCA | | KL | $3,640.00 | 100 | 111217 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 75960500000 | | 270452 | 20111224 | 20120127 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $61,354.16 | 6 | 6F | 760 | C04MK220 | RGOCA | | KL | $3,640.00 | 100 | 111224 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 75960500000 | | 270452 | 20111224 | 20120127 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $61,354.16 | 29 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,987.13 | 100 | 111224 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | | | | |
| 75960500000 | | 270452 | 20111224 | 20120127 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $61,354.16 | 33 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,554.24 | 100 | 111224 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 75960500000 | | 270452 | 20111224 | 20120127 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $61,354.16 | 107 | 6F | 761 | C04MK220 | RGOCA | | KL | $577.60 | 100 | 111217 Tillotson, Heidi E | Analyst | | | | | | | | |
| 575960500000 | | 270453 | 20111224 | 20120127 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,380.54 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | $81.90 | 100 | 111217 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 575960500000 | | 270453 | 20111224 | 20120127 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,380.54 | 5 | 6F | 760 | C04MK220 | RGOCA | | KL | $81.90 | 100 | 111224 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 575960500000 | | 270453 | 20111224 | 20120127 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,380.54 | 26 | 6F | 760 | C04MK220 | RGOCA | | KL | $44.71 | 100 | 111224 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | | | | |
| 575960500000 | | 270453 | 20111224 | 20120127 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,380.54 | 30 | 6F | 760 | C04MK220 | RGOCA | | KL | $34.97 | 100 | 111224 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 575960500000 | | 270453 | 20111224 | 20120127 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,380.54 | 99 | 6F | 761 | C04MK220 | RGOCA | | KL | $13.00 | 100 | 111217 Tillotson, Heidi E | Analyst | | | | | | | | |
| 91760500000 | | 3166225132 | 20111224 | 20120125 | PAID | COMPLETE | 2252152 | 9953 | STAPLES INC | $68.14 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $3.30 | 100 | DUCK COMMERCIAL-GRADE CLEAR PA | | | | | | | | | |
| 91760500000 | | 3166225132 | 20111224 | 20120125 | PAID | COMPLETE | 2252152 | 9953 | STAPLES INC | $68.14 | 2 | 6F | 761 | C04MK220 | RGOCA | | | $1.83 | 100 | STAPLES FLEXIBLE STAINLESS STE | | | | | | | | | |
| 91760500000 | | 3166225132 | 20111224 | 20120125 | PAID | COMPLETE | 2252152 | 9953 | STAPLES INC | $68.14 | 3 | 6F | 761 | C04MK220 | RGOCA | | | $2.72 | 100 | STAPLES ACRYLIC UTILITY DUCT T | | | | | | | | | |
| 91760500000 | | 3166225132 | 20111224 | 20120125 | PAID | COMPLETE | 2252152 | 9953 | STAPLES INC | $68.14 | 4 | 6F | 761 | C04MK220 | RGOCA | | | $3.08 | 100 | SWINGLINE OPTIMA HIGH-CAPACITY | | | | | | | | | |
| 91760500000 | | 3166225132 | 20111224 | 20120125 | PAID | COMPLETE | 2252152 | 9953 | STAPLES INC | $68.14 | 5 | 6F | 761 | C04MK220 | RGOCA | | | $17.60 | 100 | FELLOWES BANKERS BOX PRESTO ST | | | | | | | | | |
| 91760500000 | | 3166225132 | 20111224 | 20120125 | PAID | COMPLETE | 2252152 | 9953 | STAPLES INC | $68.14 | 6 | 6F | 761 | C04MK220 | RGOCA | | | $5.80 | 100 | STAPLES MANILA SINGLE-PLY TOP | | | | | | | | | |
| 91760500000 | | 3166225132 | 20111224 | 20120125 | PAID | COMPLETE | 2252152 | 9953 | STAPLES INC | $68.14 | 7 | 6F | 761 | C04MK220 | RGOCA | | | $7.58 | 100 | SANFORD SHARPIE PERMANENT MARK | | | | | | | | | |
| 91760500000 | | 3166225132 | 20111224 | 20120125 | PAID | COMPLETE | 2252152 | 9953 | STAPLES INC | $68.14 | 8 | 6F | 761 | C04MK220 | RGOCA | | | $7.68 | 100 | SANFORD EXPO DRY-ERASE MARKER | | | | | | | | | |
| 91760500000 | | 3166225132 | 20111224 | 20120125 | PAID | COMPLETE | 2252152 | 9953 | STAPLES INC | $68.14 | 9 | 6F | 761 | C04MK220 | RGOCA | | | $18.55 | 100 | SIGHT SAVERS LENS CLEANING STA | | | | | | | | | |
| 4234705000000 | | 11471 | 20111227 | 20120106 | PAID | COMPLETE | | | STATE OF NEW HAMPSHIRE | $5,385.00 | 2 | 6F | 760 | C04MK220 | RGOCA | | FO | $3,675.00 | 100 | Work Performed by Jacob's Consulting 10/29/2011 to 11/25/2011. | | | | | | | | | |
| 561970500000 | | 87700 | 20111228 | 20120202 | PAID | COMPLETE | 2262514 | | PAGE STREET STORAGE LEASING LLC | $105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $105.00 | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE | | | | | | | | | |
| 744960500000 | | 842462 | 20111229 | 20120109 | PAID | COMPLETE | 2248825 | 17 | ATLANTIC CONTRACTING & | $9,784.48 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $3,842.16 | 38.875235 | ATLANTIC INS. LIME STON | | | | | | | | | |
| 363840500000 | | 9036585 | 20111229 | 20120104 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $11,327.70 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $11,327.70 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | | | | | | |
| 176870500000 | | 87735 | 20111229 | 20120206 | PAID | COMPLETE | 2262514 | | PAGE STREET STORAGE LEASING LLC | $105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $105.00 | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE | | | | | | | | | |
| 378870500000 | | 11104 | 20111229 | 20120206 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | $2,893.75 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,893.75 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | | | | | | |
| 249180500000 | | 30621 | 20111230 | 20120124 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $560.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $560.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | | | |
| 903080500000 | E2212526 | | 20111230 | 20120208 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,344.60 | 1 | 6F | 761 | C04MK220 | RGOCR | | OC | $1,344.60 | 100 | SECURITY SERVICES | | | | | | | | | |
| 852680500000 | CEMS-2768 | | 20111231 | 20120301 | PAID | COMPLETE | 2251761 | | CEMTEK ENVIRONMENTAL INC | $36,091.25 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $36,091.25 | 100 | CEMTEK ENVIRONMENTAL TO SUPPLY CONTINUOUS EMISSIONS MONITORING | SYSTE | | | | | | | | |
| 102470500000 | | 270684 | 20111231 | 20120203 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $52,776.60 | 11 | 6F | 760 | C04MK220 | RGOCA | | KL | $3,640.00 | 100 | 111231 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 102470500000 | | 270684 | 20111231 | 20120203 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $52,776.60 | 21 | 6F | 760 | C04MK220 | RGOCA | | KL | $1,271.76 | 100 | 111231 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | | | | |
| 102470500000 | | 270684 | 20111231 | 20120203 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $52,776.60 | 25 | 6F | 760 | C04MK220 | RGOCA | | KL | $518.08 | 100 | 111231 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 812470500000 | | 270685 | 20111231 | 20120203 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,187.51 | 11 | 6F | 760 | C04MK220 | RGOCA | | KL | $81.90 | 100 | 111231 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | |
| 812470500000 | | 270685 | 20111231 | 20120203 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,187.51 | 21 | 6F | 760 | C04MK220 | RGOCA | | KL | $28.61 | 100 | 111231 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | | | | |
| 812470500000 | | 270685 | 20111231 | 20120203 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,187.51 | 25 | 6F | 760 | C04MK220 | RGOCA | | KL | $11.66 | 100 | 111231 Gosling, Robert C | Engineer, Senior | | | | | | | | |
| 507470500000 | | 12 | 20111231 | 20120221 | PAID | COMPLETE | 2256927 | | GEORGE R CAIRNS AND SONS INC | $367,334.85 | 1 | 6F | 761 | C04MK220 | RGOCA | SF1 | KL | $354,293.85 | 96.449833 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | FOR T | | | | | | | | |
| 12821500000 | MRMCK-2012-001 | | 20120103 | 20120227 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $16,246.91 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | $16,246.91 | 100 | Matter Number 16715 | LexisNexis Invoice 4115608 | | | | | | | | |
| 132080500000 | | 9037149 | 20120104 | 20120208 | PAID | COMPLETE | 2252543 | | EMERSON PROCESS MANAGEMENT | $23,782.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | $23,782.00 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | | | | | | |
| 2040805000000 | 0335827-IN | | 20120104 | 20120208 | PAID | COMPLETE | 2263554 | | R & S SALES CO INC | $5,150.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $3,000.00 | 100 | MODEL EH-G 8'0" X 8'0" (LD.) GALVANIZED STEEL NON-INSULATED TWINLEAF | | | | | | | | | |
| 2040805000000 | 0335827-IN | | 20120104 | 20120208 | PAID | COMPLETE | 2263554 | | R & S SALES CO INC | $5,150.00 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | $2,150.00 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 304601500000 | | 8493 | 20120203 | 20120307 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $8,277.80 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,241.67 | 15 | STREAMLINE (SNOW REMOVA | | | | | | |
| 619601500000 | | 8494 | 20120203 | 20120307 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $400.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $400.00 | 100 | STREAMLINE (SNOW REMOVA | | | | | | |
| 469901500000 | | 271881 | 20120204 | 20120308 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $954.48 | 73 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $13.00 | 100 | 120128 Tillotson, Heidi E | Analyst | | | | | |
| 959901500000 | | 271880 | 20120204 | 20120308 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $42,421.16 | 81 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $577.60 | 100 | 120128 Tillotson, Heidi E | Analyst | | | | | |
| 293601500000 | | 32813 | 20120204 | 20120221 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,205.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,205.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | |
| 581111500000 | | 31168 | 20120207 | 20120312 | PAID | COMPLETE | 2250102 | | CAVANAUGH TOCCI ASSOC INC | $3,962.53 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $3,962.53 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | | | |
| 10311500000 | 5384P | | 20120207 | 20120312 | PAID | COMPLETE | 2259600 | 4 | EASTMOUNT ENVIRONMENTAL SERV | $540.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $540.00 | 100 | ENGINEERING SERVICES | | | | | | |
| 602821500000 | | 2012020376 | 20120207 | 20120227 | PAID | COMPLETE | 2233443 | 16 | MCLANE GRAF RAULERSON & | $10,457.50 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | $10,457.50 | 100 | Matter Number 19635 | LexisNexis Invoice 4182942 | | | | | |
| 703811500000 | | 33178 | 20120210 | 20120301 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,345.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,345.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | |
| 162941500000 | MRMCK-2012-002 | | 20120210 | 20120316 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $20,484.23 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | $20,484.23 | 100 | Matter Number 16715 | LexisNexis Invoice 4229568 | | | | | |
| 910121500000 | E2250010 | | 20120210 | 20120319 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,998.98 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,998.98 | 100 | SECURITY SERVICES | | | | | | |
| 425711500000 | | 272118 | 20120211 | 20120315 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,312.37 | 13 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $81.90 | 100 | 120204 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 425711500000 | | 272118 | 20120211 | 20120315 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,312.37 | 28 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $34.97 | 100 | 120204 Gosling, Robert C | Engineer, Senior | | | | | |
| 425711500000 | | 272118 | 20120211 | 20120315 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,312.37 | 30 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $23.31 | 100 | 120211 Gosling, Robert C | Engineer, Senior | | | | | |
| 425711500000 | | 272118 | 20120211 | 20120315 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,312.37 | 86 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $13.00 | 100 | 120204 Tillotson, Heidi E | Analyst | | | | | |
| 425711500000 | | 272118 | 20120211 | 20120315 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,312.37 | 88 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $13.00 | 100 | 120211 Tillotson, Heidi E | Analyst | | | | | |
| 915711500000 | | 272117 | 20120211 | 20120315 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $58,324.87 | 13 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $3,640.00 | 100 | 120204 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 915711500000 | | 272117 | 20120211 | 20120315 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $58,324.87 | 29 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $1,554.24 | 100 | 120204 Gosling, Robert C | Engineer, Senior | | | | | |
| 915711500000 | | 272117 | 20120211 | 20120315 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $58,324.87 | 31 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $1,036.16 | 100 | 120211 Gosling, Robert C | Engineer, Senior | | | | | |
| 915711500000 | | 272117 | 20120211 | 20120315 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $58,324.87 | 95 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $577.60 | 100 | 120204 Tillotson, Heidi E | Analyst | | | | | |
| 915711500000 | | 272117 | 20120211 | 20120315 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $58,324.87 | 97 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $577.60 | 100 | 120211 Tillotson, Heidi E | Analyst | | | | | |
| 505911500000 | | 96199781 | 20120212 | 20120319 | PAID | COMPLETE | 2221487 | 161 | WILLIAMS SCOTSMAN INC | $1,279.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | $1,279.00 | 100 | WILLIAMS SCOTSMAN-TOILET TRAILER/OTHER RENTALS AS NEEDED FOR CAP TO TA | | | | | | |
| 578231500000 | | 139165 | 20120213 | 20120412 | REVIEW | ACCEPTED | 2247576 | | CCB INC | $12,891.30 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $12,891.30 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | |
| 780121500000 | 5389P | | 20120213 | 20120319 | PAID | COMPLETE | 2259600 | 4 | EASTMOUNT ENVIRONMENTAL SERV | $225.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $225.00 | 100 | ENGINEERING SERVICES | | | | | | |
| 930021500000 | | 1422591 | 20120213 | 20120319 | PAID | COMPLETE | 2247849 | | URS ENERGY & CONSTRUCTION INC | $242,800.54 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $242,800.54 | 100 | PROGRAM MANAGER SERVICE | | | | | | |
| 61911500000 | | 844485 | 20120214 | 20120224 | PAID | COMPLETE | 2248825 | 18 | ATLANTIC CONTRACTING & | $7,971.96 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,758.08 | 34.251311 | ATLANTIS INSULATION1/22 | | | | | | |
| 467521500000 | | 81783 | 20120215 | 20120423 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | $3,015.84 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $3,015.84 | 100 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | |
| 667521500000 | | 81790 | 20120215 | 20120323 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,186.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | KL | | | $1,186.00 | 37.225361 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | |
| 667521500000 | | 81790 | 20120215 | 20120323 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $3,186.00 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | OC | | | $2,000.00 | 62.774639 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | |
| 77521500000 | | 81829 | 20120216 | 20120323 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $1,364.04 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $53.04 | 3.888449 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | |
| 77521500000 | | 81829 | 20120216 | 20120323 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $1,364.04 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,311.00 | 96.111551 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | |
| 50521500000 | 1751803-2265-3 | | 20120216 | 20120322 | PAID | COMPLETE | 2264067 | | WASTE MANAGEMENT | $1,042.38 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | $1,042.38 | 100 | WASTE MANAGEMENT DUMPSTERS AT WWTP AND FGD | TO TA | | | | | |
| 102331500000 | E2254362 | | 20120217 | 20120328 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,998.98 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,998.98 | 100 | SECURITY SERVICES | | | | | | |
| 453521500000 | | 272362 | 20120218 | 20120323 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $726.57 | 1 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $81.90 | 100 | 120211 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 943521500000 | | 272361 | 20120218 | 20120323 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $32,291.97 | 1 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $3,640.00 | 100 | 120211 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 207221500000 | | 3169579680 | 20120218 | 20120321 | PAID | COMPLETE | 2252152 | 10797 | STAPLES INC | $56.16 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $1.79 | 100 | STAPLES HYPE FLUORESCENT HIGH | | | | | | |
| 207221500000 | | 3169579680 | 20120218 | 20120321 | PAID | COMPLETE | 2252152 | 10797 | STAPLES INC | $56.16 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | $3.20 | 100 | STAPLES STICKIES SELF-STICK RE | | | | | | |
| 207221500000 | | 3169579680 | 20120218 | 20120321 | PAID | COMPLETE | 2252152 | 10797 | STAPLES INC | $56.16 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | | $3.24 | 100 | DIXON TICONDEROGA ERASABLE CHE | | | | | | |
| 207221500000 | | 3169579680 | 20120218 | 20120321 | PAID | COMPLETE | 2252152 | 10797 | STAPLES INC | $56.16 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | | $3.38 | 100 | DIXON TICONDEROGA ERASABLE CHE | | | | | | |
| 207221500000 | | 3169579680 | 20120218 | 20120321 | PAID | COMPLETE | 2252152 | 10797 | STAPLES INC | $56.16 | 5 | 6F | 761 | C04MK220 | RGOCA | | | | | $3.42 | 100 | SANFORD SHARPIE PERMANENT MARK | | | | | | |
| 207221500000 | | 3169579680 | 20120218 | 20120321 | PAID | COMPLETE | 2252152 | 10797 | STAPLES INC | $56.16 | 6 | 6F | 761 | C04MK220 | RGOCA | | | | | $6.21 | 100 | AVERY MARKS-A-LOT DRY-ERASE MA | | | | | | |
| 207221500000 | | 3169579680 | 20120218 | 20120321 | PAID | COMPLETE | 2252152 | 10797 | STAPLES INC | $56.16 | 7 | 6F | 761 | C04MK220 | RGOCA | | | | | $10.67 | 100 | STAPLES RECYCLED STENO BOOKS, | | | | | | |
| 207221500000 | | 3169579680 | 20120218 | 20120321 | PAID | COMPLETE | 2252152 | 10797 | STAPLES INC | $56.16 | 8 | 6F | 761 | C04MK220 | RGOCA | | | | | $12.08 | 100 | PILOT G2 GEL-INK RETRACTABLE R | | | | | | |
| 207221500000 | | 3169579680 | 20120218 | 20120321 | PAID | COMPLETE | 2252152 | 10797 | STAPLES INC | $56.16 | 9 | 6F | 761 | C04MK220 | RGOCA | | | | | $12.17 | 100 | PILOT G2 GEL-INK RETRACTABLE R | | | | | | |
| 691331500000 | 95715246-006 | | 20120220 | 20120328 | PAID | COMPLETE | 2255525 | 1 | UNITED RENTALS NORTH AMERICA INC | $1,708.16 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $854.08 | 50 | RENTAL EQUIPMENT AS NEEDED FOR MERRIMACK STATION, THIS WILL REPLACE BP | | | | | | |
| 292721500000 | | 370292275901002000000 | 20120221 | 20120301 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $88,854.20 | 214 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $229.50 | 100 | GE - ADAMS LOCK & SAFE CO INC | STEPHEN, DAME M | | | | | |
| 392721500000 | | 370292275901002000000 | 20120221 | 20120301 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $111,909.27 | 387 | 6F | 760 | C04MK220 | RGOCA | | MX | | | $74.41 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | | |
| 114721500000 | | 33909 | 20120221 | 20120312 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,785.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,785.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | |
| 128321500000 | | 844892 | 20120222 | 20120305 | PAID | COMPLETE | 2248825 | 19 | ATLANTIC CONTRACTING & | $11,603.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,758.08 | 23.532303 | TIN-KNOCKER SERVICE | | | | | | |
| 308921500000 | | 18733 | 20120223 | 20120328 | REVIEW | ACCEPTED | 2249844 | | HAYES PUMP INC | $1,631.08 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $1,623.00 | 100 | HAYES PUMPS TO PROVIDE | SERVI | | | | | |
| 308921500000 | | 18733 | 20120223 | 20120328 | REVIEW | ACCEPTED | 2249844 | | HAYES PUMP INC | $1,631.08 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $8.08 | 100 | FREIGHT LINE CREATED FROM AP15 | | | | | | |
| 408921500000 | | 18734 | 20120223 | 20120328 | REVIEW | ACCEPTED | 2249844 | | HAYES PUMP INC | $26,649.36 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $26,541.00 | 100 | HAYES PUMPS TO PROVIDE | SERVI | | | | | |
| 408921500000 | | 18734 | 20120223 | 20120328 | REVIEW | ACCEPTED | 2249844 | | HAYES PUMP INC | $26,649.36 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $108.36 | 100 | FREIGHT LINE CREATED FROM AP15 | | | | | | |
| 594231500000 | IN158361 | | 20120223 | 20120328 | PAID | COMPLETE | 2224502 | 409 | NWN CORPORATION | $3,420.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $3,420.00 | 100 | 3560X FOR GENERATION AT MERRIMAC STATION | NWN Q | | | | | |
| 463231500000 | 2735-88 | | 20120223 | 20120329 | PAID | COMPLETE | 2250504 | 103 | O'CONNOR CORP | $10,092.62 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $1,072.53 | 10.626874 | O'CONNOR BOP 2011 | | | | | | |
| 29561500000 | | 11481 | 20120223 | 20120412 | PAID | COMPLETE | | | STATE OF NEW HAMPSHIRE | $1,200.00 | 2 | 6F | 760 | C04MK220 | RGOCA | | OC | MKAA | 0 | $1,000.00 | 100 | Work Performed by Jacob's Consulting 12/31/2011 to 1/27/2012. | | | | | | |
| 589531500000 | E2260805 | | 20120224 | 20120402 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,671.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,671.05 | 100 | SECURITY SERVICES | | | | | | |
| 455331500000 | | 272842 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $82,221.59 | 15 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $3,640.00 | 100 | 120218 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 455331500000 | | 272842 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $82,221.59 | 16 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $3,640.00 | 100 | 120225 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 455331500000 | | 272842 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $82,221.59 | 57 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $1,554.24 | 100 | 120218 Gosling, Robert C | Engineer, Senior | | | | | |
| 455331500000 | | 272842 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $82,221.59 | 59 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $777.12 | 100 | 120225 Gosling, Robert C | Engineer, Senior | | | | | |
| 455331500000 | | 272842 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $82,221.59 | 171 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $577.60 | 100 | 120218 Tillotson, Heidi E | Analyst | | | | | |
| 455331500000 | | 272842 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $82,221.59 | 173 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $534.28 | 100 | 120225 Tillotson, Heidi E | Analyst | | | | | |
| 955331500000 | | 272843 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,850.04 | 15 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $81.90 | 100 | 120218 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 955331500000 | | 272843 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,850.04 | 16 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $81.90 | 100 | 120225 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 955331500000 | | 272843 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,850.04 | 57 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $34.97 | 100 | 120218 Gosling, Robert C | Engineer, Senior | | | | | |
| 955331500000 | | 272843 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,850.04 | 59 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $17.49 | 100 | 120225 Gosling, Robert C | Engineer, Senior | | | | | |
| 955331500000 | | 272843 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,850.04 | 161 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $13.00 | 100 | 120218 Tillotson, Heidi E | Analyst | | | | | |
| 955331500000 | | 272843 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,850.04 | 163 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $12.02 | 100 | 120225 Tillotson, Heidi E | Analyst | | | | | |
| 305231500000 | | 34639 | 20120225 | 20120313 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,310.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,310.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | |
| 146531500000 | | 19024 | 20120228 | 20120402 | REVIEW | ACCEPTED | 2249844 | | HAYES PUMP INC | $4,917.20 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $4,650.00 | 100 | HAYES PUMPS TO PROVIDE | SERVI | | | | | |
| 146531500000 | | 19024 | 20120228 | 20120402 | REVIEW | ACCEPTED | 2249844 | | HAYES PUMP INC | $4,917.20 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MX | | | $267.20 | 100 | FREIGHT LINE CREATED FROM AP15 | | | | | | |
| 775331500000 | | 132083 | 20120228 | 20120402 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $8,504.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $7,904.00 | 92.944497 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | |
| 775331500000 | | 132083 | 20120228 | 20120402 | PAID | COMPLETE | 2248256 | | MOBILE MEDICAL CORP | $8,504.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $600.00 | 7.055503 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | |
| 9531500000 | | 89644 | 20120228 | 20120402 | PAID | COMPLETE | 2262514 | | PAGE STREET STORAGE LEASING LLC | $105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $105.00 | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE | | | | | | |
| 603351500000 | | 88093 | 20120229 | 20120503 | APPROVED | ACCEPTED | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $168,908.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $168,908.00 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | | | | |
| 22731500000 | | 89680 | 20120229 | 20120404 | PAID | COMPLETE | 2262514 | | PAGE STREET STORAGE LEASING LLC | $105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $105.00 | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE | | | | | | |
| 543141500000 | | 8497 | 20120229 | 20120409 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $1,400.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $210.00 | 15 | STREAMLINE (SNOW REMOVA | | | | | | |
| 728471500000 | 1756946-2265-5 | | 20120301 | 20120413 | PAID | COMPLETE | 2264067 | | WASTE MANAGEMENT | $2,122.32 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | $2,122.32 | 100 | WASTE MANAGEMENT DUMPSTERS AT WWTP AND FGD | TO TA | | | | | |
| 923181500000 | MRMCK-2012-003 | | 20120302 | 20120419 | PAID | COMPLETE | 2222187 | 23 | JANUS MANAGEMENT ASSOCIATES | $21,655.28 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | $21,655.28 | 100 | Matter Number 16715 | LexisNexis Invoice 4269587 | | | | | |
| 528241500000 | E2266376 | | 20120302 | 20120409 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,039.30 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $2,039.30 | 100 | SECURITY SERVICES | | | | | | |
| 363041500000 | | 272852 | 20120303 | 20120405 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $43,476.32 | 6 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $3,640.00 | 100 | 120303 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 363041500000 | | 272852 | 20120303 | 20120405 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $43,476.32 | 29 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $777.12 | 100 | 120303 Gosling, Robert C | Engineer, Senior | | | | | |
| 363041500000 | | 272852 | 20120303 | 20120405 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $43,476.32 | 97 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $577.60 | 100 | 120303 Tillotson, Heidi E | Analyst | | | | | |
| 963041500000 | | 272853 | 20120303 | 20120405 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $978.25 | 6 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $81.90 | 100 | 120303 Barlow, Nancy A | Administrator, Senior - Contracts | | | | | |
| 963041500000 | | 272853 | 20120303 | 20120405 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $978.25 | 29 | 6F | 760 | C04MK220 | RGOCA | | KL | | | $17.49 | 100 | 120303 Gosling, Robert C | Engineer, Senior | | | | | |
| 963041500000 | | 272853 | 20120303 | 20120405 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $978.25 | 90 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $13.00 | 100 | 120303 Tillotson, Heidi E | Analyst | | | | | |
| 565931500000 | | 35004 | 20120303 | 20120320 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,240.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,240.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | |
| 400041500000 | | 959091270 | 20120305 | 20120319 | PAID | COMPLETE | 2256549 | 2551 | GRAYBAR ELECTRIC CO INC | $531.93 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | $537.30 | 100 | CONSOLET COMPARTMENT | | | | | | |
| 623551500000 | | 201203277 | 20120306 | 20120321 | PAID | COMPLETE | 2233443 | 16 | MCLANE GRAF RAULERSON & | $8,991.00 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | $8,991.00 | 100 | Matter Number 19635 | LexisNexis Invoice 4243127 | | | | | |
| 512641500000 | | 8532 | 20120308 | 20120411 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $6,907.50 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | $1,036.12 | 15 | STREAMLINE (SNOW REMOVA | | | | | | |
| 781641500000 | | 31273 | 20120309 | 20120411 | PAID | COMPLETE | 2250102 | | CAVANAUGH TOCCI ASSOC INC | $3,173.40 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | $2,860.00 | 90.124157 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | | | |
| 781641500000 | | 31273 | 20120309 | 20120411 | PAID | COMPLETE | 2250102 | | CAVANAUGH TOCCI ASSOC INC | $3,173.40 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | $150.00 | 4.726792 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 781641500000 | | 31273 | 20120309 | 20120411 | PAID | COMPLETE | 2250102 | | CAVANAUGH TOCCI ASSOC INC | $3,173.40 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $163.40 | 5.149051 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU |
| 391351500000 | 14-1276 | | 20120309 | 20120418 | PAID | COMPLETE | 2251868 | | R W BECK INC | $5,090.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $5,026.00 | 98.741663 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C |
| 391351500000 | 14-1276 | | 20120309 | 20120418 | PAID | COMPLETE | 2251868 | | R W BECK INC | $5,090.05 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $64.05 | 1.258337 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C |
| 733351500000 | E2272622 | | 20120309 | 20120418 | PAID | COMPLETE | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,942.28 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $1,942.28 | 100 | SECURITY SERVICES | |
| 483741500000 | | 273101 | 20120310 | 20120412 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $49,538.09 | 1 | 6F | 760 | C04MK220 | RGOCA | | KL | $3,640.00 | 100 | 120310 Barlow, Nancy A Administrator, Senior - Contracts | |
| 983741500000 | | 273102 | 20120310 | 20120412 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,114.64 | 1 | 6F | 760 | C04MK220 | RGOCA | | KL | $81.90 | 100 | 120310 Barlow, Nancy A Administrator, Senior - Contracts | |
| 541641500000 | 12-102 | | 20120310 | 20120327 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,800.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,800.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN |
| 273641500000 | | 6707 | 20120310 | 20120323 | PAID | COMPLETE | 2264218 | | WEAVER BROS CONSTRUCTION CO | $100,436.93 | 1 | 6F | 761 | C04MK220 | RGOCA | BMGB | KL | $3,850.00 | 3.833251 | HANDLING SERVICES | |
| 273641500000 | | 6707 | 20120310 | 20120323 | PAID | COMPLETE | 2264218 | | WEAVER BROS CONSTRUCTION CO | $100,436.93 | 1 | 6F | 761 | C04MK220 | RGOCA | BMGB | CE | $2,800.00 | 2.787819 | HANDLING SERVICES | |
| 739841500000 | | 8534 | 20120312 | 20120416 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $484.55 | 1 | 6F | 761 | C04MK220 | RGOCA | | CE | $72.68 | 15 | STREAMLINE (SNOW REMOVA | |
| 105051500000 | | 96252823 | 20120312 | 20120416 | PAID | COMPLETE | 2221487 | 161 | WILLIAMS SCOTSMAN INC | $1,279.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | $1,279.00 | 100 | WILLIAMS SCOTSMAN-TOILET TRAILER/OTHER RENTALS AS NEEDED FOR CAP TO TA | |
| 698651500000 | A-339986 | | 20120313 | 20120423 | PAID | COMPLETE | 2264144 | | DAVES SEPTIC SERVICE INC | $1,656.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | $1,656.00 | 100 | DAVE'S SEPTIC-9 PORTABLE TOILETS & 3 WASH STATIONS | |
| 991351500000 | 2735-102 | | 20120314 | 20120418 | PAID | COMPLETE | 2250504 | 103 | O'CONNOR CORP | $3,721.36 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,466.68 | 39.412473 | O'CONNOR BOP 2011 | |
| 283651500000 | | 81951 | 20120314 | 20120420 | PAID | COMPLETE | 2249914 | | TF MORAN INC | $1,873.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,873.00 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U |
| 82351500000 | | 81989 | 20120315 | 20120518 | APPROVED | ACCEPTED | 2240832 | 2 | TF MORAN INC | $5,839.35 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | OC | $65.28 | 1.117933 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T |
| 82351500000 | | 81989 | 20120315 | 20120518 | APPROVED | ACCEPTED | 2240832 | 2 | TF MORAN INC | $5,839.35 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | KL | $4,808.00 | 82.337931 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T |
| 82351500000 | | 81989 | 20120315 | 20120518 | APPROVED | ACCEPTED | 2240832 | 2 | TF MORAN INC | $5,839.35 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | FO | $900.57 | 15.422436 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T |
| 82351500000 | | 81989 | 20120315 | 20120518 | APPROVED | ACCEPTED | 2240832 | 2 | TF MORAN INC | $5,839.35 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | PS | $19.50 | 0.333941 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T |
| 483651500000 | | 81987 | 20120315 | 20120420 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $1,017.36 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | KL | $760.00 | 74.703153 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | |
| 483651500000 | | 81987 | 20120315 | 20120420 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $1,017.36 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | OC | -$542.64 | -53.338051 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | |
| 483651500000 | | 81987 | 20120315 | 20120420 | PAID | COMPLETE | 2248213 | | TF MORAN INC | $1,017.36 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | OC | $800.00 | 78.634898 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | |
| 171161500000 | | 104474 | 20120315 | 20120529 | REVIEW | ACCEPTED | 2254078 | | WHITING SYSTEMS INC | $10,200.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $10,200.00 | 100 | WHITING SYSTEMS, INC. TO PROVIDE A TRUCK BED WASH SYSTEM FOR THE CLEAN | |
| 189851500000 | E2277428 | | 20120316 | 20120425 | APPROVED | ACCEPTED | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,039.30 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $2,039.30 | 100 | SECURITY SERVICES | |
| 874351500000 | | 8536 | 20120316 | 20120418 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $80.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $12.00 | 15 | STREAMLINE (SNOW REMOVA | |
| 974351500000 | | 8535 | 20120316 | 20120418 | PAID | COMPLETE | 2252252 | | STREAMLINE MAINTENANCE GROUP LLC | $640.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $96.00 | 15 | STREAMLINE (SNOW REMOVA | |
| 471851500000 | 1757467-2265-1 | | 20120316 | 20120420 | PAID | COMPLETE | 2264067 | | WASTE MANAGEMENT | $2,129.32 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | $2,129.32 | 100 | WASTE MANAGEMENT DUMPSTERS AT WWTP AND FGD | TO TA |
| 252551500000 | | 273357 | 20120317 | 20120419 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,257.43 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | $81.90 | 100 | 120317 Barlow, Nancy A Administrator, Senior - Contracts | |
| 252551500000 | | 273357 | 20120317 | 20120419 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,257.43 | 5 | 6F | 760 | C04MK220 | RGOCA | | KL | $0.28 | 100 | 120317 Barlow, Nancy A Administrator, Senior - Contracts | |
| 252551500000 | | 273357 | 20120317 | 20120419 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,257.43 | 32 | 6F | 760 | C04MK220 | RGOCA | | KL | $47.69 | 100 | 120317 Deshaies, Roger F Coordinator - Electrical/I&C | |
| 252551500000 | | 273357 | 20120317 | 20120419 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,257.43 | 114 | 6F | 761 | C04MK220 | RGOCA | | KL | $10.40 | 100 | 120310 Tillotson, Heidi E Analyst | |
| 252551500000 | | 273357 | 20120317 | 20120419 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,257.43 | 116 | 6F | 761 | C04MK220 | RGOCA | | KL | $13.00 | 100 | 120317 Tillotson, Heidi E Analyst | |
| 742551500000 | | 273356 | 20120317 | 20120419 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $55,886.32 | 5 | 6F | 760 | C04MK220 | RGOCA | | KL | $12.24 | 100 | 120317 Barlow, Nancy A Administrator, Senior - Contracts | |
| 742551500000 | | 273356 | 20120317 | 20120419 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $55,886.32 | 6 | 6F | 760 | C04MK220 | RGOCA | | KL | $3,640.00 | 100 | 120317 Barlow, Nancy A Administrator, Senior - Contracts | |
| 742551500000 | | 273356 | 20120317 | 20120419 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $55,886.32 | 35 | 6F | 760 | C04MK220 | RGOCA | | KL | $2,119.60 | 100 | 120317 Deshaies, Roger F Coordinator - Electrical/I&C | |
| 742551500000 | | 273356 | 20120317 | 20120419 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $55,886.32 | 123 | 6F | 761 | C04MK220 | RGOCA | | KL | $462.08 | 100 | 120310 Tillotson, Heidi E Analyst | |
| 742551500000 | | 273356 | 20120317 | 20120419 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $55,886.32 | 125 | 6F | 761 | C04MK220 | RGOCA | | KL | $577.60 | 100 | 120317 Tillotson, Heidi E Analyst | |
| 212351500000 | 12-103 | | 20120317 | 20120403 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $1,610.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $1,610.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN |
| 488551500000 | | 9783098727 | 20120320 | 20120420 | PAID | COMPLETE | 2249148 | 292 | GRAINGER | $395.10 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $395.10 | 100 | FLAT MIRROR,48 IN W X 24 IN H,GLASS LENS | |
| 822261500000 | 370292275901002000000 | | 20120321 | 20120402 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $81,248.60 | 13 | 6F | 760 | C04MK220 | RGOCA | | MX | $98.10 | 100 | GE - LYONS COFFEE SERVICE INC BINNER, ALEXANDRA K | |
| 822261500000 | 370292275901002000000 | | 20120321 | 20120402 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $81,248.60 | 50 | 6F | 761 | C04MK220 | RGOCA | | MX | $883.44 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS PAPLASKAS, ALAN J | |
| 822261500000 | 370292275901002000000 | | 20120321 | 20120402 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $81,248.60 | 51 | 6F | 761 | C04MK220 | RGOCA | | MX | $251.80 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS PAPLASKAS, ALAN J | |
| 822261500000 | 370292275901002000000 | | 20120321 | 20120402 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $81,248.60 | 52 | 6F | 761 | C04MK220 | RGOCA | | MX | $413.98 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS PAPLASKAS, ALAN J | |
| 822261500000 | 370292275901002000000 | | 20120321 | 20120402 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $81,248.60 | 53 | 6F | 761 | C04MK220 | RGOCA | | MX | $106.70 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS PAPLASKAS, ALAN J | |
| 822261500000 | 370292275901002000000 | | 20120321 | 20120402 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $81,248.60 | 54 | 6F | 761 | C04MK220 | RGOCA | | MX | $337.16 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS PAPLASKAS, ALAN J | |
| 822261500000 | 370292275901002000000 | | 20120321 | 20120402 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $81,248.60 | 236 | 6F | 760 | C04MK220 | RGOCA | | MX | $41.00 | 100 | GE - LYONS COFFEE SERVICE INC BINNER, ALEXANDRA K | |
| 822261500000 | 370292275901002000000 | | 20120321 | 20120402 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $81,248.60 | 297 | 6F | 760 | C04MK220 | RGOCA | | MX | $74.41 | 100 | GE - POLAND SPRING WATER BINNER, ALEXANDRA K | |
| 822261500000 | 370292275901002000000 | | 20120321 | 20120402 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $81,248.60 | 369 | 6F | 761 | C04MK220 | RGOCA | | MX | $125.30 | 100 | GE - MCMASTER-CARR ROBBINSVILL STEPHEN, DAME M | |
| 822261500000 | 370292275901002000000 | | 20120321 | 20120402 | PAID | COMPLETE | 2248294 | 9 | AMERICAN EXPRESS TRAVEL | $81,248.60 | 370 | 6F | 761 | C04MK220 | RGOCA | | MX | $15.95 | 100 | GE - MCMASTER-CARR ROBBINSVILL STEPHEN, DAME M | |
| 3851500000 | | 1426279 | 20120321 | 20120425 | REVIEW | ACCEPTED | 2247849 | | URS ENERGY & CONSTRUCTION INC | $155,121.88 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $155,121.88 | 100 | PROGRAM MANAGER SERVICE | |
| 173461500000 | E2283340 | | 20120323 | 20120430 | APPROVED | ACCEPTED | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $1,869.51 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $1,869.51 | 100 | SECURITY SERVICES | |
| 497161500000 | | 273608 | 20120324 | 20120426 | APPROVED | ACCEPTED | 2200226 | 10 | COMENSURA INC | $1,090.67 | 9 | 6F | 760 | C04MK220 | RGOCA | | KL | $47.69 | 100 | 120324 Deshaies, Roger F Coordinator - Electrical/I&C | |
| 497161500000 | | 273608 | 20120324 | 20120426 | APPROVED | ACCEPTED | 2200226 | 10 | COMENSURA INC | $1,090.67 | 83 | 6F | 761 | C04MK220 | RGOCA | | KL | $13.00 | 100 | 120324 Tillotson, Heidi E Analyst | |
| 987161500000 | | 273607 | 20120324 | 20120426 | APPROVED | ACCEPTED | 2200226 | 10 | COMENSURA INC | $48,473.11 | 10 | 6F | 760 | C04MK220 | RGOCA | | KL | $2,119.60 | 100 | 120324 Deshaies, Roger F Coordinator - Electrical/I&C | |
| 987161500000 | | 273607 | 20120324 | 20120426 | APPROVED | ACCEPTED | 2200226 | 10 | COMENSURA INC | $48,473.11 | 89 | 6F | 761 | C04MK220 | RGOCA | | KL | $577.60 | 100 | 120324 Tillotson, Heidi E Analyst | |
| 462261500000 | 12-104 | | 20120325 | 20120412 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,345.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,345.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN |
| 511461500000 | 14232-16 | | 20120326 | 20120517 | REVIEW | ACCEPTED | 2254218 | | AZCO INC | $337,975.69 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $337,975.69 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | FOR T |
| 792071500000 | | 4521145 | 20120328 | 20120509 | APPROVED | ACCEPTED | 2249003 | | GFS BUILDING MAINTENANCE INC | $84.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $84.00 | 100 | GFS JANITORIAL SERVICE AT MK STATION | |
| 821461500000 | | 90607 | 20120328 | 20120502 | APPROVED | ACCEPTED | 2262514 | | PAGE STREET STORAGE LEASING LLC | $105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $105.00 | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE | |
| 886561500000 | | 90645 | 20120329 | 20120502 | APPROVED | ACCEPTED | 2262514 | | PAGE STREET STORAGE LEASING LLC | $105.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | | $105.00 | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE | |
| 381481500000 | | 2139 | 20120330 | 20120523 | REVIEW | ACCEPTED | 2262394 | | RIVIERA FINANCE | $124,159.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $124,159.00 | 100 | AIR COMPLIANCE GROUP LLC - PERFORMANCE TESTING FOR THE | CLEAN |
| 416171500000 | E2288738 | | 20120330 | 20120509 | APPROVED | ACCEPTED | 2214695 | 10 | SECURITAS SECURITY SERVICES USA INC | $2,015.04 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | $2,015.04 | 100 | SECURITY SERVICES | |
| 93761500000 | | 273859 | 20120331 | 20120503 | APPROVED | ACCEPTED | 2200226 | 10 | COMENSURA INC | $1,270.18 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | $81.88 | 100 | 120324 Barlow, Nancy A Administrator, Senior - Contracts | |
| 583761500000 | | 273858 | 20120331 | 20120503 | APPROVED | ACCEPTED | 2200226 | 10 | COMENSURA INC | $56,448.85 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | $3,640.00 | 100 | 120324 Barlow, Nancy A Administrator, Senior - Contracts | |
| 366561500000 | 12-105 | | 20120331 | 20120417 | PAID | COMPLETE | 2252299 | | COMPLIANCE MANAGEMENT LLC | $2,240.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $2,240.00 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN |
| 169271500000 | | 88171 | 20120331 | 20120524 | REVIEW | ACCEPTED | 2250144 | | DEARBORN MID-WEST CONVEYOR COMPANY | $50,336.00 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | $50,336.00 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE |
| 568761500000 | | 14 | 20120331 | 20120521 | REVIEW | ACCEPTED | 2256927 | | GEORGE R CAIRNS AND SONS INC | $49,205.85 | 1 | 6F | 761 | C04MK220 | RGOCA | SF1 | KL | $49,205.85 | 100 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | FOR T |

$302,067,980.09

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 900717300000 | 2007-540 | 20071015 | 20071119 | PAID | COMPLETE | 2205207 | 29 | AYER ELECTRIC LLC | $3,177.92 | 1 | 6F | 761 | C04MK221 | NROCA | KL | MKAA | 0 | $3,177.92 | 100 | ELECTRICAL SUPPORT DURING U2 | AO | | | | | | |
| 928617300000 | 2007-539 | 20071015 | 20071119 | PAID | COMPLETE | 2205207 | 29 | AYER ELECTRIC LLC | $1,774.08 | 1 | 6F | 761 | C04MK221 | NROCA | KL | MKAA | 0 | $443.52 | 25 | ELECTRICAL SUPPORT DURING U2 | AO | | | | | | |
| 988427300000 | 2007-561 | 20071019 | 20071121 | PAID | COMPLETE | 2205207 | 29 | AYER ELECTRIC LLC | $4,375.84 | 1 | 6F | 761 | C04MK221 | NROCA | KL | MKAA | 0 | $3,775.84 | 86.288347 | ELECTRICAL SUPPORT DURING U2 | AO | | | | | | |
| 988427300000 | 2007-561 | 20071019 | 20071121 | PAID | COMPLETE | 2205207 | 29 | AYER ELECTRIC LLC | $4,375.84 | 1 | 6F | 761 | C04MK221 | NROCA | MX | MKAA | 0 | $600.00 | 13.711653 | ELECTRICAL SUPPORT DURING U2 | AO | | | | | | |
| 542697300000 | 2008-28 | 20080117 | 20080222 | PAID | COMPLETE | 2205207 | 29 | AYER ELECTRIC LLC | $10,517.45 | 1 | 6F | 761 | C04MK221 | NROCA | KL | MKAA | 0 | $537.18 | 5.107512 | ELECTRICAL SUPPORT DURING U2 | AO | | | | | | |
| 786068300000 | 2008-156 | 20080331 | 20080505 | PAID | COMPLETE | 2205207 | 34 | AYER ELECTRIC LLC | $18,923.73 | 1 | 6F | 761 | C04MK221 | RGOCA | OC | | | $1,793.28 | 9.476356 | ELECTRICAL SUPPORT DURING UNIT 2 AO | NEW R | | | | | | |
| 435578300000 | 2008-168 | 20080407 | 20080512 | PAID | COMPLETE | 2205207 | 39 | AYER ELECTRIC LLC | $29,935.85 | 1 | 6F | 761 | C04MK221 | RGOCA | KL | | | $2,089.00 | 6.978255 | INCREASE PO#02205207, REV#009, REL#00029,PO LINE: 0001 TO 297562.58 | | | | | | | |
| 598388300000 | 2008-177 | 20080415 | 20080522 | PAID | COMPLETE | 2205207 | 39 | AYER ELECTRIC LLC | $31,955.77 | 1 | 6F | 761 | C04MK221 | RGOCA | KL | | | $301.41 | 0.94321 | INCREASE PO#02205207, REV#009, REL#00029,PO LINE: 0001 TO 297562.58 | | | | | | | |
| 580878300000 | 16264 | 20080417 | 20080527 | PAID | COMPLETE | 2240848 | | BODE EQUIPMENT CO | $35,828.00 | 1 | 6F | 761 | C04MK221 | RGOCA | | MKAA | 0 | $35,828.00 | 100 | BODE EQUIPMENT TO PROVIDE RACKING FOR E WAREHOUSE PER QUOTE | #1003 | | | | | | |
| 138026300000 | 147618 | 20070623 | 20070727 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $43,224.65 | 51 | 6F | 760 | C04MK221 | NROCA | KL | | | $523.25 | 100 | 070623 Hnath, Demetrius | Project Manager | | | | | | |
| 628026300000 | 147619 | 20070623 | 20070727 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,080.67 | 51 | 6F | 760 | C04MK221 | NROCA | KL | | | $13.08 | 100 | 070623 Hnath, Demetrius | Project Manager | | | | | | |
| 298946300000 | 150430 | 20070728 | 20070904 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $41,174.50 | 36 | 6F | 760 | C04MK221 | NROCA | KL | | | $299.00 | 100 | 070728 Hnath, Demetrius | Project Manager | | | | | | |
| 788946300000 | 150431 | 20070728 | 20070904 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $1,029.42 | 36 | 6F | 760 | C04MK221 | NROCA | KL | | | $7.48 | 100 | 070728 Hnath, Demetrius | Project Manager | | | | | | |
| 255266300000 | 151505 | 20070811 | 20070917 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $855.86 | 28 | 6F | 760 | C04MK221 | NROCA | KL | | | $11.21 | 100 | 070804 Hnath, Demetrius | Project Manager | | | | | | |
| 908166300000 | 151504 | 20070811 | 20070917 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | $34,233.62 | 28 | 6F | 760 | C04MK221 | NROCA | KL | | | $448.50 | 100 | 070804 Hnath, Demetrius | Project Manager | | | | | | |
| 16918300000 | 25386514 | 20071221 | 20080222 | PAID | COMPLETE | 2212197 | 26 | EATON ELECTRICAL INC | $52,174.01 | 1 | 6F | 761 | C04MK221 | RGOCA | KL | | | $1,823.62 | 3.495265 | ENGINEERING SUPPORT | FOR N | | | | | | |
| 818027300000 | 106510710220003 | 20071022 | 20071102 | PAID | COMPLETE | 2210505 | | GE CAPITAL FINANCIAL | $70,649.38 | 482 | 6F | 761 | C04MK221 | NROCA | MX | | | $74.32 | 100 | GE - GRAYBAR ELECTRIC | PAQUETTE, DENNIS R | | | | | | |
| 818027300000 | 106510710220003 | 20071022 | 20071102 | PAID | COMPLETE | 2210505 | | GE CAPITAL FINANCIAL | $70,649.38 | 483 | 6F | 761 | C04MK221 | NROCA | MX | | | $20.94 | 100 | GE - GRAYBAR ELECTRIC | PAQUETTE, DENNIS R | | | | | | |
| 818027300000 | 106510710220003 | 20071022 | 20071102 | PAID | COMPLETE | 2210505 | | GE CAPITAL FINANCIAL | $70,649.38 | 484 | 6F | 761 | C04MK221 | NROCA | MX | | | $3.27 | 100 | GE - GRAYBAR ELECTRIC | PAQUETTE, DENNIS R | | | | | | |
| 818027300000 | 106510710220003 | 20071022 | 20071102 | PAID | COMPLETE | 2210505 | | GE CAPITAL FINANCIAL | $70,649.38 | 485 | 6F | 761 | C04MK221 | NROCA | MX | | | $19.26 | 100 | GE - GRAYBAR ELECTRIC | PAQUETTE, DENNIS R | | | | | | |
| 918027300000 | 106510710220004 | 20071022 | 20071102 | PAID | COMPLETE | 2210505 | | GE CAPITAL FINANCIAL | $69,782.94 | 154 | 6F | 761 | C04MK221 | NROCA | MX | | | $7.32 | 100 | GE - MCMASTER-CARR | STEPHEN, DAME M | | | | | | |
| 918027300000 | 106510710220004 | 20071022 | 20071102 | PAID | COMPLETE | 2210505 | | GE CAPITAL FINANCIAL | $69,782.94 | 155 | 6F | 761 | C04MK221 | NROCA | MX | | | $5.00 | 100 | GE - MCMASTER-CARR | STEPHEN, DAME M | | | | | | |
| 199748300000 | 106510803210001 | 20080321 | 20080331 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $71,442.76 | 277 | 6F | 761 | C04MK221 | NROCA | MX | | | $174.94 | 100 | GE - EMED CO INC | BEANEY, JOHN C | | | | | | |
| 113478300000 | 106510804210001 | 20080421 | 20080501 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $71,560.98 | 184 | 6F | 761 | C04MK221 | NROCA | OC | | | $503.88 | 100 | GE - EASTERN PROPANE GAS | BEANEY, JOHN C | | | | | | |
| 213478300000 | 106510804210002 | 20080421 | 20080501 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $71,450.28 | 154 | 6F | 761 | C04MK221 | NROCA | MX | | | $268.77 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C | | | | | | |
| 213478300000 | 106510804210002 | 20080421 | 20080501 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $71,450.28 | 155 | 6F | 761 | C04MK221 | NROCA | MX | | | $45.32 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C | | | | | | |
| 213478300000 | 106510804210002 | 20080421 | 20080501 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $71,450.28 | 156 | 6F | 761 | C04MK221 | NROCA | MX | | | -$0.01 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C | | | | | | |
| 213478300000 | 106510804210002 | 20080421 | 20080501 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $71,450.28 | 280 | 6F | 761 | C04MK221 | RGOCA | MX | | | $0.40 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJIWOK O | | | | | | |
| 213478300000 | 106510804210002 | 20080421 | 20080501 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $71,450.28 | 281 | 6F | 761 | C04MK221 | RGOCA | MX | | | $0.39 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJIWOK O | | | | | | |
| 213478300000 | 106510804210002 | 20080421 | 20080501 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $71,450.28 | 282 | 6F | 761 | C04MK221 | RGOCA | MX | | | $118.43 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJIWOK O | | | | | | |
| 213478300000 | 106510804210002 | 20080421 | 20080501 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $71,450.28 | 283 | 6F | 761 | C04MK221 | RGOCA | MX | | | $72.65 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJIWOK O | | | | | | |
| 730929300000 | 106510806230002 | 20080623 | 20080630 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $91,246.34 | 184 | 6F | 761 | C04MK221 | RGOCA | MX | | | $99.82 | 100 | GE - WW GRAINGER E01 | BEANEY, JOHN C (C) | | | | | | |
| 730929300000 | 106510806230002 | 20080623 | 20080630 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $91,246.34 | 185 | 6F | 761 | C04MK221 | RGOCA | MX | | | $13.64 | 100 | GE - WW GRAINGER E01 | BEANEY, JOHN C (C) | | | | | | |
| 730929300000 | 106510806230002 | 20080623 | 20080630 | PAID | COMPLETE | 2241227 | 7 | GE CAPITAL FINANCIAL | $91,246.34 | 309 | 6F | 761 | C04MK221 | RGOCA | MX | | | $3,231.90 | 100 | GE - EASTERN PROPANE GAS | BEANEY, JOHN C (C) | | | | | | |
| 384707300000 | 929390086 | 20071011 | 20071024 | PAID | COMPLETE | 2225391 | 3978 | GRAYBAR ELECTRIC CO INC | $10.69 | 1 | 6F | 761 | C04MK221 | NROCA | | | | $10.80 | 100 | 1 1/2 COND HGR W BOLT | | | | | | | |
| 6217300000 | 929522374 | 20071017 | 20071030 | PAID | COMPLETE | 2225391 | 3977 | GRAYBAR ELECTRIC CO INC | $3,073.95 | 1 | 6F | 761 | C04MK221 | NROCA | | | | $3,105.00 | 100 | NOF HWC WIREELECT/VNTC-2-3-W/G-500R | | | | | | | |
| 657763300000 | 7063 | 20060731 | 20060913 | PAID | COMPLETE | 2232425 | | MOHLIN & COMPANY | $7,200.00 | 1 | 6F | 761 | C04MK221 | NROCA | KL | MKAA | 0 | $7,200.00 | 100 | DESIGN SERVICE FOR NEW WAREHOUSE | | | | | | | |
| 516904300000 | 7147 | 20060930 | 20061106 | PAID | COMPLETE | 2232425 | | MOHLIN & COMPANY | $745.00 | 1 | 6F | 761 | C04MK221 | NROCA | KL | MKAA | 0 | $745.00 | 100 | DESIGN SERVICE FOR NEW WAREHOUSE | | | | | | | |
| 174115300000 | 7264 | 20070131 | 20070319 | PAID | COMPLETE | 2232425 | | MOHLIN & COMPANY | $1,595.00 | 1 | 6F | 761 | C04MK221 | NROCA | KL | MKAA | 0 | $1,595.00 | 100 | DESIGN SERVICE FOR NEW WAREHOUSE | | | | | | | |
| 423096300000 | 7506 | 20070831 | 20071017 | PAID | COMPLETE | 2232425 | | MOHLIN & COMPANY | $1,680.00 | 1 | 6F | 761 | C04MK221 | RGOCA | KL | MKAA | 0 | $1,680.00 | 100 | DESIGN SERVICE FOR NEW WAREHOUSE | | | | | | | |
| 325327300000 | 1 | 20071024 | 20071129 | PAID | COMPLETE | 2238851 | | NORTH BRANCH CONSTRUCTION INC | $83,067.30 | 1 | 6F | 761 | C04MK221 | RGOCA | OC | MKAA | 0 | $83,067.30 | 100 | E-WAREHOUSE CONSTRUCTION AWARDED TO NORTH BRANCH | CONST | | | | | | |
| 128257300000 | 2 | 20071130 | 20080102 | PAID | COMPLETE | 2238851 | | NORTH BRANCH CONSTRUCTION INC | $7,200.00 | 1 | 6F | 761 | C04MK221 | RGOCA | OC | MKAA | 0 | $7,200.00 | 100 | E-WAREHOUSE CONSTRUCTION AWARDED TO NORTH BRANCH | CONST | | | | | | |
| 492577300000 | 4 | 20071231 | 20080128 | PAID | COMPLETE | 2238851 | | NORTH BRANCH CONSTRUCTION INC | $98,257.50 | 1 | 6F | 761 | C04MK221 | RGOCA | | MKAA | 0 | $98,257.50 | 100 | E-WAREHOUSE CONSTRUCTION AWARDED TO NORTH BRANCH | CONST | | | | | | |
| 663808300000 | 4 | 20080131 | 20080307 | PAID | COMPLETE | 2238851 | | NORTH BRANCH CONSTRUCTION INC | $158,815.80 | 1 | 6F | 761 | C04MK221 | RGOCA | | MKAA | 0 | $158,815.80 | 100 | E-WAREHOUSE CONSTRUCTION AWARDED TO NORTH BRANCH | CONST | | | | | | |
| 525238300000 | 5 | 20080229 | 20080404 | PAID | COMPLETE | 2238851 | | NORTH BRANCH CONSTRUCTION INC | $198,322.20 | 1 | 6F | 761 | C04MK221 | RGOCA | KL | | | $198,322.20 | 100 | E-WAREHOUSE CONSTRUCTION AWARDED TO NORTH BRANCH | CONST | | | | | | |
| 746458300000 | 6 | 20080331 | 20080430 | PAID | COMPLETE | 2238851 | | NORTH BRANCH CONSTRUCTION INC | $228,884.31 | 1 | 6F | 761 | C04MK221 | RGOCA | KL | | | $228,884.31 | 100 | E-WAREHOUSE CONSTRUCTION AWARDED TO NORTH BRANCH | CONST | | | | | | |
| 990909300000 | 7 | 20080430 | 20080610 | PAID | COMPLETE | 2238851 | | NORTH BRANCH CONSTRUCTION INC | $86,057.79 | 1 | 6F | 761 | C04MK221 | RGOCA | OC | | | $86,057.79 | 100 | E-WAREHOUSE CONSTRUCTION AWARDED TO NORTH BRANCH | CONST | | | | | | |
| 329729300000 | 8 | 20080515 | 20080630 | PAID | COMPLETE | 2238851 | | NORTH BRANCH CONSTRUCTION INC | $52,320.00 | 1 | 6F | 761 | C04MK221 | RGOCA | OC | | | $52,320.00 | 100 | E-WAREHOUSE CONSTRUCTION AWARDED TO NORTH BRANCH | CONST | | | | | | |
| 641105300000 | 70311 | 20070123 | 20070305 | PAID | COMPLETE | 2234462 | | TF MORAN INC | $2,059.34 | 1 | 6F | 761 | C04MK221 | RGOCA | OC | | | $2,059.34 | 100 | ENGINEERING SERVICES | | | | | | | |
| 429825300000 | 70552 | 20070224 | 20070402 | PAID | COMPLETE | 2234462 | | TF MORAN INC | $7,983.60 | 1 | 6F | 761 | C04MK221 | RGOCA | OC | | | $7,983.60 | 100 | ENGINEERING SERVICES | | | | | | | |
| 194255300000 | 70776 | 20070322 | 20070502 | PAID | COMPLETE | 2234462 | | TF MORAN INC | $4,397.25 | 1 | 6F | 761 | C04MK221 | RGOCA | OC | | | $4,397.25 | 100 | ENGINEERING SERVICES | | | | | | | |
| 777375300000 | 70946 | 20070416 | 20070523 | PAID | COMPLETE | 2234462 | | TF MORAN INC | $1,384.60 | 1 | 6F | 761 | C04MK221 | RGOCA | OC | | | $1,384.60 | 100 | ENGINEERING SERVICES | | | | | | | |
| 226995300000 | 71121 | 20070514 | 20070618 | PAID | COMPLETE | 2234462 | | TF MORAN INC | $573.94 | 1 | 6F | 761 | C04MK221 | RGOCA | OC | | | $573.94 | 100 | ENGINEERING SERVICES | | | | | | | |
| 248176300000 | 0071326A | 20070608 | 20070912 | PAID | COMPLETE | 2234462 | | TF MORAN INC | $6,820.98 | 1 | 6F | 761 | C04MK221 | RGOCA | OC | | | $6,820.98 | 100 | ENGINEERING SERVICES | | | | | | | |
| 824906300000 | 71326 | 20070608 | 20070712 | PAID | COMPLETE | 2234462 | | TF MORAN INC | $455.50 | 1 | 6F | 761 | C04MK221 | RGOCA | OC | MKAA | 0 | $455.50 | 100 | ENGINEERING SERVICES | | | | | | | |
| 243946300000 | 71630 | 20070718 | 20070823 | PAID | COMPLETE | 2234462 | | TF MORAN INC | $381.60 | 1 | 6F | 761 | C04MK221 | RGOCA | OC | MKAA | 0 | $381.60 | 100 | ENGINEERING SERVICES | | | | | | | |
| 602286300000 | 71836 | 20070817 | 20070920 | PAID | COMPLETE | 2234462 | | TF MORAN INC | $509.60 | 1 | 6F | 761 | C04MK221 | RGOCA | OC | | | $509.60 | 100 | ENGINEERING SERVICES | | | | | | | |
| 960086300000 | 71984 | 20070831 | 20071009 | PAID | COMPLETE | 2234462 | | TF MORAN INC | $1,628.48 | 1 | 6F | 761 | C04MK221 | RGOCA | OC | | | $1,628.48 | 100 | ENGINEERING SERVICES | | | | | | | |
| 515308300000 | 72500 | 20071112 | 20080208 | PAID | COMPLETE | 2239101 | | TF MORAN INC | $46.00 | 1 | 6F | 761 | C04MK221 | RGOCA | | MKAA | 0 | $46.00 | 100 | ENGINEERING SERVICES | | | | | | | |
| 771597300000 | 72926 | 20080114 | 20080324 | PAID | COMPLETE | 2239101 | | TF MORAN INC | $368.00 | 1 | 6F | 761 | C04MK221 | RGOCA | | MKAA | 0 | $368.00 | 100 | ENGINEERING SERVICES | | | | | | | |
| 660728300000 | 73296 | 20080219 | 20080425 | PAID | COMPLETE | 2239101 | | TF MORAN INC | $782.00 | 1 | 6F | 761 | C04MK221 | RGOCA | | MKAA | 0 | $782.00 | 100 | ENGINEERING SERVICES | | | | | | | |
| 89158300000 | 73411 | 20080314 | 20080519 | PAID | COMPLETE | 2239101 | | TF MORAN INC | $46.00 | 1 | 6F | 761 | C04MK221 | RGOCA | OC | | | $46.00 | 100 | ENGINEERING SERVICES | | | | | | | |
| 235588300000 | 73654 | 20080415 | 20080522 | PAID | COMPLETE | 2239101 | | TF MORAN INC | $460.00 | 1 | 6F | 761 | C04MK221 | RGOCA | OC | | | $460.00 | 100 | ENGINEERING SERVICES | | | | | | | |
| 534609300000 | 73872 | 20080519 | 20080623 | PAID | COMPLETE | 2239101 | | TF MORAN INC | $343.25 | 1 | 6F | 761 | C04MK221 | RGOCA | OC | | | $343.25 | 100 | ENGINEERING SERVICES | | | | | | | |
| 500159300000 | 74285 | 20080717 | 20080820 | PAID | COMPLETE | 2239101 | | TF MORAN INC | $246.00 | 1 | 6F | 761 | C04MK221 | RGOCA | KL | | | $46.00 | 18.699187 | ENGINEERING SERVICES | | | | | | | |
| | | | | | | | | | | | | | | | | | | $1,011,879.37 | | | | | | | | | |

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|---|---|---|---|---|---|---|---|
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| 817842400000 | 37029227590100200000 | 20090622 | 20090629 | PAID | COMPLETE | 2248294 | 9 AMERICAN EXPRESS TRAVEL |
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|---|---|---|---|---|---|---|---|---|
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| 237264400000 | 301533-1 | 20100226 | 20100405 | PAID | COMPLETE | 2253600 | | ARTHUR HURLEY COMPANY INC |
| 296080400000 | ATN083479029 | 20081101 | 20090112 | PAID | COMPLETE | 2193336 | 35 | ASPLUNDH TREE EXPERT CO |
| 145981400000 | 783757 | 20090219 | 20090430 | PAID | COMPLETE | 2247990 | | ATLANTIC CONTRACTING & |
| 18751400000 | 784524 | 20090302 | 20090406 | PAID | COMPLETE | 2247990 | | ATLANTIC CONTRACTING & |
| 683681400000 | 786311 | 20090407 | 20090514 | PAID | COMPLETE | 2246397 | | ATLANTIC CONTRACTING & |
| 376591400000 | 786599 | 20090414 | 20090518 | PAID | COMPLETE | 2195958 | 31 | ATLANTIC CONTRACTING & |
| 960610400000 | 2008-423 | 20080922 | 20081023 | PAID | COMPLETE | 2205207 | 40 | AYER ELECTRIC LLC |
| 61060400000 | 2008-512 | 20081110 | 20081212 | PAID | COMPLETE | 2205207 | 41 | AYER ELECTRIC LLC |
| 681760400000 | 2008-524 | 20081117 | 20081222 | PAID | COMPLETE | 2205207 | 40 | AYER ELECTRIC LLC |
| 191960400000 | 2008-539 | 20081124 | 20081231 | PAID | COMPLETE | 2205207 | 41 | AYER ELECTRIC LLC |
| 750570400000 | 2008-541 | 20081130 | 20090105 | PAID | COMPLETE | 2205207 | 41 | AYER ELECTRIC LLC |
| 96970400000 | 2008-555 | 20081203 | 20090112 | PAID | COMPLETE | 2205207 | 41 | AYER ELECTRIC LLC |
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| 672421400000 | 2009-38 | 20090126 | 20090302 | PAID | COMPLETE | 2205207 | 41 | AYER ELECTRIC LLC |
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| 694041400000 | 2009-69 | 20090209 | 20090313 | PAID | COMPLETE | 2205207 | 42 | AYER ELECTRIC LLC |
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| 465741400000 | 2009-77 | 20090216 | 20090323 | PAID | COMPLETE | 2205207 | 42 | AYER ELECTRIC LLC |
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| 948541400000 | 2009-82 | 20090217 | 20090323 | PAID | COMPLETE | 2205207 | 42 | AYER ELECTRIC LLC |
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| 65661400000 | 2009-88 | 20090227 | 20090403 | PAID | COMPLETE | 2205207 | 42 | AYER ELECTRIC LLC |
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| 782461400000 | 2009-106 | 20090309 | 20090413 | PAID | COMPLETE | 2205207 | 42 | AYER ELECTRIC LLC |

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| 926761400000 | 2009-124 | 20090316 | 20090417 | PAID | COMPLETE | 2205207 | 42 AYER ELECTRIC LLC |
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| 489471400000 | 2009-142 | 20090326 | 20090429 | PAID | COMPLETE | 2205207 | 45 AYER ELECTRIC LLC |
| 88771400000 | 2009-148 | 20090330 | 20090504 | PAID | COMPLETE | 2205207 | 42 AYER ELECTRIC LLC |
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| 14681400000 | 2009-160 | 20090406 | 20090514 | PAID | COMPLETE | 2205207 | 45 AYER ELECTRIC LLC |
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| 319991400000 | 2009-180 | 20090416 | 20090520 | PAID | COMPLETE | 2205207 | 45 AYER ELECTRIC LLC |
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| 187712400000 | 2009-229 | 20090518 | 20090622 | PAID | COMPLETE | 2205207 | 45 AYER ELECTRIC LLC |
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| 977712400000 | 2009-231 | 20090518 | 20090622 | PAID | COMPLETE | 2205207 | 45 AYER ELECTRIC LLC |
| 568722400000 | 2009-245 | 20090526 | 20090701 | PAID | COMPLETE | 2205207 | 45 AYER ELECTRIC LLC |
| 551722400000 | 2009-249 | 20090529 | 20090706 | PAID | COMPLETE | 2205207 | 45 AYER ELECTRIC LLC |
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| 810832400000 | 2009-260 | 20090608 | 20090713 | PAID | COMPLETE | 2205207 | 45 AYER ELECTRIC LLC |
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| 972242400000 | 2009-901 | 20090615 | 20090715 | PAID | COMPLETE | 2248038 | 3 AYER ELECTRIC LLC |
| 31842400000 | 2009-284 | 20090622 | 20090702 | PAID | COMPLETE | 2248038 | 2 AYER ELECTRIC LLC |
| 921842400000 | 2009-285 | 20090622 | 20090702 | PAID | COMPLETE | 2248038 | 3 AYER ELECTRIC LLC |
| 512152400000 | 2009-293 | 20090629 | 20090729 | PAID | COMPLETE | 2248038 | 3 AYER ELECTRIC LLC |
| 212952400000 | 2009-301 | 20090706 | 20090805 | PAID | COMPLETE | 2248038 | 3 AYER ELECTRIC LLC |
| 596562400000 | 2009-306 | 20090710 | 20090810 | PAID | COMPLETE | 2248038 | 3 AYER ELECTRIC LLC |
| 540972400000 | 2009-307 | 20090727 | 20090826 | PAID | COMPLETE | 2248038 | 3 AYER ELECTRIC LLC |
| 50972400000 | 2009-311 | 20090729 | 20090828 | PAID | COMPLETE | 2248038 | 2 AYER ELECTRIC LLC |
| 150972400000 | 2009-312 | 20090729 | 20090828 | PAID | COMPLETE | 2248038 | 3 AYER ELECTRIC LLC |
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| 56853400000 | 2009-424 | 20091021 | 20091123 | PAID | COMPLETE | 2248038 | 4 AYER ELECTRIC LLC |

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| 303848300000 | | 169808 | 20080322 | 20080428 | PAID | COMPLETE | 2200226 | 10 COMENSURA INC |
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| 13939300000 | 177798 | 20080628 | 20080808 | PAID | COMPLETE | 2200226 | 10 COMENSURA INC |
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| 722986400000 | | 310453025 | 20100915 | 20101117 | PAID | COMPLETE | 2248875 | 18 EATON CORP |

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| 870275400000 | | 11927 | 20100625 | 20100726 | PAID | COMPLETE | 2254707 | 2 I C REED & SONS INC |
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| 139106400000 | 12030I | | 20100730 | 20100824 | PAID | COMPLETE | 2254707 | 2 I C REED & SONS INC |
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| 339106400000 | 1203OG | | 20100730 | 20100824 | PAID | COMPLETE | 2254707 | 2 I C REED & SONS INC |
| 439106400000 | 1203OF | | 20100730 | 20100824 | PAID | COMPLETE | 2254707 | 2 I C REED & SONS INC |
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| 539106400000 | 1203OE | | 20100730 | 20100824 | PAID | COMPLETE | 2254707 | 2 I C REED & SONS INC |

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|---|---|---|---|---|---|---|---|---|
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| 739106400000 | 12030C | | 20100730 | 20100824 | PAID | COMPLETE | 2254707 | 2 I C REED & SONS INC |
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| 839106400000 | 1203OB | | 20100730 | 20100830 | PAID | COMPLETE | 2254707 | 2 I C REED & SONS INC |
| 839106400000 | 1203OB | | 20100730 | 20100830 | PAID | COMPLETE | 2254707 | 2 I C REED & SONS INC |
| 939106400000 | 1203OA | | 20100730 | 20100830 | PAID | COMPLETE | 2254707 | 2 I C REED & SONS INC |
| 939106400000 | 1203OA | | 20100730 | 20100830 | PAID | COMPLETE | 2254707 | 2 I C REED & SONS INC |
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| 144036400000 | 12076H | | 20100827 | 20100927 | PAID | COMPLETE | 2254707 | 2 I C REED & SONS INC |
| 244036400000 | 12076G | | 20100827 | 20100927 | PAID | COMPLETE | 2254707 | 2 I C REED & SONS INC |
| 344036400000 | 12076F | | 20100827 | 20100927 | PAID | COMPLETE | 2254707 | 2 I C REED & SONS INC |
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| 734036400000 | 12076M | | 20100827 | 20100927 | PAID | COMPLETE | 2254707 | 2 I C REED & SONS INC |
| 834036400000 | 12076K | | 20100827 | 20100927 | PAID | COMPLETE | 2254707 | 2 I C REED & SONS INC |
| 884036400000 | 12076B | | 20100827 | 20100928 | PAID | COMPLETE | 2254707 | 2 I C REED & SONS INC |
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| 459176400000 | | 12185 | 20101015 | 20101109 | PAID | COMPLETE | 2254707 | 1 I C REED & SONS INC |
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| 254966400000 | | 12183 | 20101018 | 20101117 | PAID | COMPLETE | 2254707 | 22 I C REED & SONS INC |
| 254966400000 | | 12183 | 20101018 | 20101117 | PAID | COMPLETE | 2254707 | 22 I C REED & SONS INC |
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| 861517400000 | | 12312 | 20101203 | 20101228 | PAID | COMPLETE | 2254707 | 22 I C REED & SONS INC |

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|---|---|---|---|---|---|---|---|---|---|
| 899417400000 | | 12326 | 20101203 | 20101228 | PAID | COMPLETE | 2254707 | 22 | I C REED & SONS INC |
| 899417400000 | | 12326 | 20101203 | 20101228 | PAID | COMPLETE | 2254707 | 22 | I C REED & SONS INC |
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| 58627400000 | | 12362 | 20101217 | 20110112 | PAID | COMPLETE | 2254707 | 22 | I C REED & SONS INC |
| 210987400000 | | 12512 | 20110304 | 20110328 | PAID | COMPLETE | 2254707 | 22 | I C REED & SONS INC |
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| 541897400000 | | 12532 | 20110311 | 20110406 | PAID | COMPLETE | 2254707 | 22 | I C REED & SONS INC |
| 341897400000 | | 12526 | 20110315 | 20110406 | PAID | COMPLETE | 2254707 | 22 | I C REED & SONS INC |
| 843808400000 | | 12556 | 20110325 | 20110418 | PAID | COMPLETE | 2254707 | 22 | I C REED & SONS INC |
| 843808400000 | | 12556 | 20110325 | 20110418 | PAID | COMPLETE | 2254707 | 22 | I C REED & SONS INC |
| 602728400000 | | 12582 | 20110408 | 20110510 | PAID | COMPLETE | 2254707 | 22 | I C REED & SONS INC |
| 602728400000 | | 12582 | 20110408 | 20110510 | PAID | COMPLETE | 2254707 | 22 | I C REED & SONS INC |
| 444628400000 | | 12603 | 20110415 | 20110510 | PAID | COMPLETE | 2254707 | 22 | I C REED & SONS INC |
| 444628400000 | | 12603 | 20110415 | 20110510 | PAID | COMPLETE | 2254707 | 22 | I C REED & SONS INC |
| 881728400000 | | 12602 | 20110415 | 20110510 | PAID | COMPLETE | 2254707 | 22 | I C REED & SONS INC |
| 881728400000 | | 12602 | 20110415 | 20110510 | PAID | COMPLETE | 2254707 | 22 | I C REED & SONS INC |
| 595038400000 | | 12620 | 20110422 | 20110517 | PAID | COMPLETE | 2254707 | 22 | I C REED & SONS INC |
| 595038400000 | | 12620 | 20110422 | 20110517 | PAID | COMPLETE | 2254707 | 22 | I C REED & SONS INC |
| 974638400000 | | 12621 | 20110422 | 20110517 | PAID | COMPLETE | 2254707 | 22 | I C REED & SONS INC |
| 974638400000 | | 12621 | 20110422 | 20110517 | PAID | COMPLETE | 2254707 | 22 | I C REED & SONS INC |
| 609048400000 | | 12638 | 20110429 | 20110516 | PAID | COMPLETE | 2254707 | 22 | I C REED & SONS INC |
| 609048400000 | | 12638 | 20110429 | 20110516 | PAID | COMPLETE | 2254707 | 22 | I C REED & SONS INC |
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| 176039400000 | | 12920 | 20110812 | 20110906 | PAID | COMPLETE | 2254707 | 45 | I C REED & SONS INC |
| 176039400000 | | 12920 | 20110812 | 20110906 | PAID | COMPLETE | 2254707 | 45 | I C REED & SONS INC |
| 49850400000 | 0003695-IN | | 20081107 | 20081217 | PAID | COMPLETE | 2242106 | 5 | JCR CONSTRUCTION COMPANY INC |
| 49850400000 | 0003695-IN | | 20081107 | 20081217 | PAID | COMPLETE | 2242106 | 5 | JCR CONSTRUCTION COMPANY INC |
| 981934400000 | 0006373-IN | | 20100121 | 20100301 | PAID | COMPLETE | 2242106 | 5 | JCR CONSTRUCTION COMPANY INC |
| 981934400000 | 0006373-IN | | 20100121 | 20100301 | PAID | COMPLETE | 2242106 | 5 | JCR CONSTRUCTION COMPANY INC |
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| 6251400000 | | 4724 | 20090226 | 20090402 | PAID | COMPLETE | 2247939 | | L & S CONCRETE CUTTING SVCS |
| 946540400000 | | 1439 | 20081020 | 20081201 | PAID | COMPLETE | 2230050 | 8 | LOCKE CRANE SERVICES LLC |
| 56540400000 | | 1443 | 20081021 | 20081201 | PAID | COMPLETE | 2230050 | 8 | LOCKE CRANE SERVICES LLC |
| 623641400000 | | 1817 | 20090210 | 20090320 | PAID | COMPLETE | 2230050 | 8 | LOCKE CRANE SERVICES LLC |
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| 255563400000 | | 2712 | 20091022 | 20091207 | PAID | COMPLETE | 2230050 | 13 | LOCKE CRANE SERVICES LLC |
| 255563400000 | | 2712 | 20091022 | 20091207 | PAID | COMPLETE | 2230050 | 13 | LOCKE CRANE SERVICES LLC |
| 221261400000 | | 38889 | 20090228 | 20090408 | PAID | COMPLETE | 2247937 | | LOUIS P COTE INC |
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| 849603400000 | 09147NH00002 | | 20090731 | 20090925 | PAID | COMPLETE | 2250249 | | MILLER ENGINEERING & TESTING |
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|---|---|---|---|---|---|---|---|---|---|
| 844581400000 | | 10656 | 20090330 | 20090504 | PAID | COMPLETE | 2208706 | 57 | O'CONNOR CORP |
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| 506683400000 | | 324054575 | 20091119 | 20091231 | PAID | COMPLETE | 2237113 | 34 | OLDCASTLE PRECAST INC |
| 506683400000 | | 324054575 | 20091119 | 20091231 | PAID | COMPLETE | 2237113 | 34 | OLDCASTLE PRECAST INC |
| 980462400000 | | 24906010 | 20090707 | 20090730 | PAID | COMPLETE | 2233382 | 4 | PAR ELECTRICAL CONTRACTORS INC |
| 980462400000 | | 24906010 | 20090707 | 20090730 | PAID | COMPLETE | 2233382 | 4 | PAR ELECTRICAL CONTRACTORS INC |
| 244233400000 | | 24909011 | 20090923 | 20091016 | PAID | COMPLETE | 2233382 | 4 | PAR ELECTRICAL CONTRACTORS INC |
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| 309722400000 | 20962.004-3 | | 20090526 | 20090702 | PAID | COMPLETE | 2240068 | 35 | PATRICK ENERGY SERVICES INC |
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| 266435400000 | | 60670 | 20100507 | 20100621 | PAID | COMPLETE | 2253419 | | PELMAC INDUSTRIES INC |
| 255317400000 | | 63017 | 20101203 | 20110105 | PAID | COMPLETE | 2253419 | | PELMAC INDUSTRIES INC |
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| 785909400000 | | 3254118022 | 20110722 | 20110826 | PAID | COMPLETE | 2240068 | 35 | SAIC ENERGY ENVIRONMENT & INFRASTRUCTURE |
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| 950248400000 | | 86755 | 20110428 | 20110608 | PAID | COMPLETE | 2258912 | | SETRONICS CORP |
| 950248400000 | | 86755 | 20110428 | 20110608 | PAID | COMPLETE | 2258912 | | SETRONICS CORP |
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| 944490400000 | | 5562722003 | 20081030 | 20090107 | PAID | COMPLETE | 2242427 | | SIEMENS ENERGY & AUTOMATION |
| 912461400000 | 5562722003M | | 20090309 | 20090413 | PAID | COMPLETE | 2242427 | | SIEMENS ENERGY & AUTOMATION |
| 413370400000 | 4413TD50064019 | | 20081208 | 20090107 | PAID | COMPLETE | 2244735 | | SIEMENS POWER TRANSMISSION & |
| 555523400000 | | 24312924 | 20090914 | 20091021 | PAID | COMPLETE | 2250946 | 1 | THOMAS & BETTS CORP |
| 168144400000 | 24516863A | | 20091112 | 20100216 | PAID | COMPLETE | 2250946 | 1 | THOMAS & BETTS CORP |
| 958144400000 | | 24555164 | 20091124 | 20100216 | PAID | COMPLETE | 2250946 | 1 | THOMAS & BETTS CORP |

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|---|---|---|---|---|---|---|---|---|
| 123735400000 | | 25087604 | 20100514 | 20100621 | PAID | COMPLETE | 2250946 | 10 THOMAS & BETTS CORP |
| 667545400000 | | 25125857 | 20100526 | 20100701 | PAID | COMPLETE | 2250946 | 10 THOMAS & BETTS CORP |
| 767545400000 | | 25125858 | 20100526 | 20100701 | PAID | COMPLETE | 2250946 | 10 THOMAS & BETTS CORP |
| 106225400000 | 10Y3554 | | 20100507 | 20100712 | PAID | COMPLETE | 2230538 | 84 TRENCH LIMITED |
| 666645400000 | 10Y3925 | | 20100526 | 20100806 | PAID | COMPLETE | 2230538 | 84 TRENCH LIMITED |
| 60263400000 | 91066-1 | | 20091031 | 20091207 | PAID | COMPLETE | 2251836 | TRI STATE DRILLING INC |
| 160263400000 | 91066-2 | | 20091031 | 20091207 | PAID | COMPLETE | 2251836 | TRI STATE DRILLING INC |
| 160263400000 | 91066-2 | | 20091031 | 20091207 | PAID | COMPLETE | 2251836 | TRI STATE DRILLING INC |
| 160263400000 | 91066-2 | | 20091031 | 20091207 | PAID | COMPLETE | 2251836 | TRI STATE DRILLING INC |
| 160263400000 | 91066-2 | | 20091031 | 20091207 | PAID | COMPLETE | 2251836 | TRI STATE DRILLING INC |
| 166583400000 | 91066-3 | | 20091123 | 20091231 | PAID | COMPLETE | 2251836 | TRI STATE DRILLING INC |
| 267304400000 | 91066-4 | | 20091123 | 20091231 | PAID | COMPLETE | 2251836 | TRI STATE DRILLING INC |
| 267304400000 | 91066-4 | | 20091123 | 20091231 | PAID | COMPLETE | 2251836 | TRI STATE DRILLING INC |
| 267304400000 | 91066-4 | | 20091123 | 20091231 | PAID | COMPLETE | 2251836 | TRI STATE DRILLING INC |
| 234555400000 | 01030-1 | | 20100615 | 20100719 | PAID | COMPLETE | 2251836 | TRI STATE DRILLING INC |
| 906284400000 | F52005 | | 20100320 | 20100405 | PAID | COMPLETE | | UNITED PARCEL SERVICE |
| 990357400000 | F52005 | | 20110122 | 20110304 | PAID | COMPLETE | | UNITED PARCEL SERVICE |
| 961397400000 | | 19114 | 20110305 | 20110321 | PAID | COMPLETE | | UNITED PARCEL SERVICE |
| 742497400000 | | 19114 | 20110312 | 20110325 | PAID | COMPLETE | | UNITED PARCEL SERVICE |
| 259468400000 | F52005 | | 20110528 | 20110614 | PAID | COMPLETE | | UNITED PARCEL SERVICE |
| 552760400000 | 77987415-001 | | 20081114 | 20081222 | PAID | COMPLETE | 2234569 | 1 UNITED RENTALS |
| 552760400000 | 77987415-001 | | 20081114 | 20081222 | PAID | COMPLETE | 2234569 | 1 UNITED RENTALS |
| 760051400000 | 79376361-001 | | 20090218 | 20090327 | PAID | COMPLETE | 2234569 | 2 UNITED RENTALS NORTH AMERICA INC |
| 760051400000 | 79376361-001 | | 20090218 | 20090327 | PAID | COMPLETE | 2234569 | 2 UNITED RENTALS NORTH AMERICA INC |
| 58861400000 | 77893182-006 | | 20090315 | 20090420 | PAID | COMPLETE | 2234569 | 1 UNITED RENTALS NORTH AMERICA INC |
| 483571400000 | 79376361-002 | | 20090318 | 20090429 | PAID | COMPLETE | 2234569 | 2 UNITED RENTALS NORTH AMERICA INC |
| 172991400000 | 79376361-003 | | 20090415 | 20090526 | PAID | COMPLETE | 2234569 | 2 UNITED RENTALS NORTH AMERICA INC |
| 249712400000 | 79376361-004 | | 20090513 | 20090619 | PAID | COMPLETE | 2234569 | 2 UNITED RENTALS NORTH AMERICA INC |
| 566142400000 | 79376361-005 | | 20090610 | 20090717 | PAID | COMPLETE | 2234569 | 3 UNITED RENTALS NORTH AMERICA INC |
| 586550400000 | | 14013 | 20081111 | 20081215 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 586550400000 | | 14013 | 20081111 | 20081215 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 720111400000 | | 14104 | 20081230 | 20090220 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 720111400000 | | 14104 | 20081230 | 20090220 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 852411400000 | | 14146 | 20090108 | 20090218 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 852411400000 | | 14146 | 20090108 | 20090218 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 335141400000 | | 14153 | 20090114 | 20090326 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 335141400000 | | 14153 | 20090114 | 20090326 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 309131400000 | | 14218 | 20090203 | 20090309 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 309131400000 | | 14218 | 20090203 | 20090309 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 844051400000 | | 14256 | 20090218 | 20090325 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 844051400000 | | 14256 | 20090218 | 20090325 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 298251400000 | | 14273 | 20090225 | 20090330 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 298251400000 | | 14273 | 20090225 | 20090330 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 947951400000 | | 14299 | 20090305 | 20090408 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 947951400000 | | 14299 | 20090305 | 20090408 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 587471400000 | | 14344 | 20090325 | 20090430 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 587471400000 | | 14344 | 20090325 | 20090430 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 762181400000 | | 14351 | 20090402 | 20090506 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 762181400000 | | 14351 | 20090402 | 20090506 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 129991400000 | | 14404 | 20090415 | 20090520 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 129991400000 | | 14404 | 20090415 | 20090520 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 425891400000 | | 14407 | 20090423 | 20090527 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 425891400000 | | 14407 | 20090423 | 20090527 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 425891400000 | | 14407 | 20090423 | 20090527 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 435212400000 | | 14447 | 20090513 | 20090615 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |

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|---|---|---|---|---|---|---|---|---|
| 435212400000 | | 14447 | 20090513 | 20090615 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 52482400000 | | 14632 | 20090805 | 20090908 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 52482400000 | | 14632 | 20090805 | 20090908 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 884313400000 | | 14687 | 20090902 | 20091005 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 884313400000 | | 14687 | 20090902 | 20091005 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 993223400000 | | 14716 | 20090915 | 20091019 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 993223400000 | | 14716 | 20090915 | 20091019 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 299133400000 | | 14728 | 20090924 | 20091030 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 299133400000 | | 14728 | 20090924 | 20091030 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 131243400000 | | 14746 | 20091006 | 20091109 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 131243400000 | | 14746 | 20091006 | 20091109 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 897943400000 | | 14763 | 20091014 | 20091118 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 897943400000 | | 14763 | 20091014 | 20091118 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 529853400000 | | 14768 | 20091020 | 20091125 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 529853400000 | | 14768 | 20091020 | 20091125 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 836373400000 | | 14803 | 20091110 | 20091216 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 836373400000 | | 14803 | 20091110 | 20091216 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 593476400000 | | 15442 | 20101020 | 20101124 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 593476400000 | | 15442 | 20101020 | 20101124 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 637267400000 | | 15475 | 20101102 | 20110307 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 637267400000 | | 15475 | 20101102 | 20110307 | PAID | COMPLETE | 2242111 | 1 UTILITY SERVICE & ASSISTANCE |
| 332263400000 | | 2306826121 | 20091025 | 20091202 | PAID | COMPLETE | 2145928 | 35 VERIZON WIRELESS |
| 404493400000 | | 2321379551 | 20091125 | 20100107 | PAID | COMPLETE | 2145928 | 35 VERIZON WIRELESS |
| 139904400000 | | 2335877061 | 20091225 | 20100203 | PAID | COMPLETE | 2145928 | 35 VERIZON WIRELESS |
| 514984400000 | | 2379049472 | 20100325 | 20100505 | PAID | COMPLETE | 2145928 | 35 VERIZON WIRELESS |
| 544615400000 | | 2393361776 | 20100425 | 20100602 | PAID | COMPLETE | 2145928 | 35 VERIZON WIRELESS |
| 243445400000 | | 2407640549 | 20100525 | 20100706 | PAID | COMPLETE | 2145928 | 35 VERIZON WIRELESS |
| 98565400000 | | 2421201362 | 20100623 | 20100730 | PAID | COMPLETE | 2145928 | 35 VERIZON WIRELESS |
| 17595400000 | | 2435452771 | 20100723 | 20100902 | PAID | COMPLETE | 2145928 | 35 VERIZON WIRELESS |
| 397226400000 | | 2449708782 | 20100823 | 20101004 | PAID | COMPLETE | 2145928 | 35 VERIZON WIRELESS |
| 470056400000 | | 2463915520 | 20100923 | 20101103 | PAID | COMPLETE | 2145928 | 35 VERIZON WIRELESS |
| 830086400000 | | 2478141234 | 20101023 | 20101203 | PAID | COMPLETE | 2145928 | 35 VERIZON WIRELESS |
| 180086400000 | | 2478128617 | 20101023 | 20101118 | PAID | COMPLETE | 2145928 | 82 VERIZON WIRELESS |
| 172507400000 | | 2493094818 | 20101123 | 20110103 | PAID | COMPLETE | 2145928 | 35 VERIZON WIRELESS |
| 243532400000 | | 5986 | 20090609 | 20090713 | PAID | COMPLETE | 2248686 | WAVEGUIDE INC |
| 243532400000 | | 5986 | 20090609 | 20090713 | PAID | COMPLETE | 2248686 | WAVEGUIDE INC |
| 759015400000 | | 7177 | 20100422 | 20100526 | PAID | COMPLETE | 2254075 | WAVEGUIDE INC |
| 759015400000 | | 7177 | 20100422 | 20100526 | PAID | COMPLETE | 2254075 | WAVEGUIDE INC |
| 982716400000 | | 8284 | 20100826 | 20100929 | PAID | COMPLETE | 2254075 | WAVEGUIDE INC |
| 982716400000 | | 8284 | 20100826 | 20100929 | PAID | COMPLETE | 2254075 | WAVEGUIDE INC |
| 406825400000 | | 1007 | 20100503 | 20100602 | PAID | COMPLETE | 2254459 | WE CLEAN AIR INC |
| 22725400000 | | 1009 | 20100510 | 20100609 | PAID | COMPLETE | 2254459 | WE CLEAN AIR INC |
| 405012400000 | 0508098 | | 20090508 | 20090610 | PAID | COMPLETE | 2235440 | WILLIAM T WORMELL |
| 230405400000 | | 12561 | 20100407 | 20100517 | PAID | COMPLETE | 2254336 | WINSAFE CORP |
| 230405400000 | | 12561 | 20100407 | 20100517 | PAID | COMPLETE | 2254336 | WINSAFE CORP |
| 230405400000 | | 12561 | 20100407 | 20100517 | PAID | COMPLETE | 2254336 | WINSAFE CORP |

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|---|---|---|---|---|---|---|---|---|---|
| 92818.67 | 323 | 6F | 761 | C04MK222 | RGOCA | | MX | $319.08 | 100 GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 92818.67 | 324 | 6F | 761 | C04MK222 | RGOCA | | MX | $68.37 | 100 GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 92818.67 | 327 | 6F | 761 | C04MK222 | RGOCA | | MX | $21.42 | 100 GE - AIM FILTRATION SYSTEMS BEANEY, JOHN C |
| 92818.67 | 347 | 6F | 761 | C04MK222 | RGOCA | | MX | $374.40 | 100 GE - MCMASTER-CARR SHERMAN, JOHN C |
| 92818.67 | 348 | 6F | 761 | C04MK222 | RGOCA | | MX | $73.20 | 100 GE - MCMASTER-CARR SHERMAN, JOHN C |
| 92818.67 | 349 | 6F | 761 | C04MK222 | RGOCA | | MX | $244.00 | 100 GE - MCMASTER-CARR SHERMAN, JOHN C |
| 92818.67 | 350 | 6F | 761 | C04MK222 | RGOCA | | MX | $11.50 | 100 GE - MCMASTER-CARR SHERMAN, JOHN C |
| 95136.96 | 277 | 6F | 761 | C04MK222 | RGOCA | | MX | $507.40 | 100 GE - GRAYBAR ELECTRIC CO BEANEY, JOHN C |
| 95136.96 | 278 | 6F | 761 | C04MK222 | RGOCA | | MX | $527.43 | 100 GE - GRAYBAR ELECTRIC CO BEANEY, JOHN C |
| 45407.67 | 189 | 6F | 761 | C04MK222 | RGOCA | | MX | $1,462.44 | 100 GE - GRAYBAR ELECTRIC CO BEANEY, JOHN C |
| 35210.44 | 34 | 6F | 761 | C04MK222 | RGOCA | | MX | $30.00 | 100 GE - SAY MORE TROPHY PAQUETTE, DENNIS R |
| 67491.32 | 318 | 6F | 761 | C04MK222 | RGOCA | | MX | $113.10 | 100 GE - GRAYBAR ELECTRIC CO STEPHEN, DAME M |
| 76149.69 | 489 | 6F | 761 | C04MK222 | RGOCA | | MX | $20.05 | 100 GE - GRAYBAR ELECTRIC CO BEANEY, JOHN C |
| 76149.69 | 490 | 6F | 761 | C04MK222 | RGOCA | | MX | $41.30 | 100 GE - GRAYBAR ELECTRIC CO BEANEY, JOHN C |
| 20913.99 | 112 | 6F | 761 | C04MK222 | RGOCA | | MX | $2.46 | 100 GE - GRAYBAR ELECTRIC CO BEANEY, JOHN C |
| 106039.74 | 62 | 6F | 761 | C04MK222 | RGOCA | | MX | $7.62 | 100 GE - GRAYBAR ELECTRIC CO BEANEY, JOHN C |
| 106039.74 | 63 | 6F | 761 | C04MK222 | RGOCA | | MX | $22.63 | 100 GE - GRAYBAR ELECTRIC CO BEANEY, JOHN C |
| 77293.67 | 375 | 6F | 761 | C04MK222 | RGOCA | | MX | $252.36 | 100 GE - GRAYBAR SAP SHERMAN, JOHN C |
| 77293.67 | 376 | 6F | 761 | C04MK222 | RGOCA | | MX | $97.88 | 100 GE - GRAYBAR SAP SHERMAN, JOHN C |
| 77293.67 | 377 | 6F | 761 | C04MK222 | RGOCA | | MX | $40.78 | 100 GE - GRAYBAR SAP SHERMAN, JOHN C |
| 77293.67 | 378 | 6F | 761 | C04MK222 | RGOCA | | MX | $77.35 | 100 GE - GRAYBAR SAP SHERMAN, JOHN C |
| 71148.46 | 238 | 6F | 761 | C04MK222 | RGOCA | | MX | $10.00 | 100 GE - SAY MORE TROPHY 00001 STEPHEN, DAME M |
| 89899.02 | 204 | 6F | 761 | C04MK222 | NROCA | | MX | $164.74 | 100 GE - GRAYBAR ELECTRIC ST LOUIS BEANEY, JOHN C |
| 89899.02 | 253 | 6F | 761 | C04MK222 | NROCA | | MX | $155.11 | 100 GE - GRAYBAR ELECTRIC ST LOUIS BEANEY, JOHN C |
| 103884.75 | 110 | 6F | 760 | C04MK222 | RGOCA | 115 | MX | $118.05 | 100 GE - THE HOME DEPOT 3485 67107 BASQUIL, JAMES B |
| 64110.3 | 74 | 6F | 761 | C04MK222 | RGOCA | | MX | $560.00 | 100 GE - KL JACK & CO INC 90216919 BEANEY, JOHN C |
| 64110.3 | 403 | 6F | 761 | C04MK222 | RGOCA | | MX | $172.71 | 100 GE - MARJAM SUPPLY #7 26794185 BEANEY, JOHN C |
| 281692.62 | 274 | 6F | 761 | C04MK222 | RGOCA | | MX | $10.89 | 100 GE - GRAYBAR ELECTRIC ST LOUIS DAK, OMUJWOK O |
| 281692.62 | 275 | 6F | 761 | C04MK222 | RGOCA | | MX | $24.36 | 100 GE - GRAYBAR ELECTRIC ST LOUIS DAK, OMUJWOK O |
| 281692.62 | 276 | 6F | 761 | C04MK222 | RGOCA | | MX | $7.91 | 100 GE - GRAYBAR ELECTRIC ST LOUIS DAK, OMUJWOK O |
| 281692.62 | 277 | 6F | 761 | C04MK222 | RGOCA | | MX | $21.96 | 100 GE - GRAYBAR ELECTRIC ST LOUIS DAK, OMUJWOK O |
| 281692.62 | 278 | 6F | 761 | C04MK222 | RGOCA | | MX | $7.63 | 100 GE - GRAYBAR ELECTRIC ST LOUIS DAK, OMUJWOK O |
| 72597.24 | 252 | 6F | 761 | C04MK222 | RGOCA | | MX | $271.80 | 100 GE - GRAYBAR ELECTRIC ST LOUIS PAPLASKAS, ALAN J |
| 72597.24 | 253 | 6F | 761 | C04MK222 | RGOCA | | MX | $8.39 | 100 GE - GRAYBAR ELECTRIC ST LOUIS PAPLASKAS, ALAN J |
| 72597.24 | 254 | 6F | 761 | C04MK222 | RGOCA | | MX | $141.96 | 100 GE - GRAYBAR ELECTRIC ST LOUIS PAPLASKAS, ALAN J |
| 72597.24 | 255 | 6F | 761 | C04MK222 | RGOCA | | MX | $441.48 | 100 GE - GRAYBAR ELECTRIC ST LOUIS PAPLASKAS, ALAN J |
| 72597.24 | 256 | 6F | 761 | C04MK222 | RGOCA | | MX | $33.16 | 100 GE - GRAYBAR ELECTRIC ST LOUIS PAPLASKAS, ALAN J |
| 72597.24 | 257 | 6F | 761 | C04MK222 | RGOCA | | MX | $35.11 | 100 GE - GRAYBAR ELECTRIC ST LOUIS PAPLASKAS, ALAN J |
| 72597.24 | 258 | 6F | 761 | C04MK222 | RGOCA | | MX | $88.20 | 100 GE - GRAYBAR ELECTRIC ST LOUIS PAPLASKAS, ALAN J |
| 72597.24 | 259 | 6F | 761 | C04MK222 | RGOCA | | MX | $8.63 | 100 GE - GRAYBAR ELECTRIC ST LOUIS PAPLASKAS, ALAN J |
| 92856.05 | 76 | 6F | 761 | C04MK222 | RGOCA | | MX | $125.70 | 100 GE - THE HOME DEPOT #3403 6710 BOUZAN, STEPHEN R |
| 87427.89 | 287 | 6F | 761 | C04MK222 | RGOCA | | MX | $238.00 | 100 GE - BERUBES TRUCK ACCESSORIES BEANEY, JOHN C |
| 87427.89 | 325 | 6F | 761 | C04MK222 | RGOCA | | MX | $19.39 | 100 GE - PROVANTAGE CORP PROVANTAG WARD, LAWRENCE T |
| 87427.89 | 357 | 6F | 761 | C04MK222 | RGOCA | | MX | $17.56 | 100 GE - ALLIED ELECTRONICS I WARD, LAWRENCE T |
| 87427.89 | 358 | 6F | 761 | C04MK222 | RGOCA | | MX | $41.48 | 100 GE - NEWARK CHICAGO IL WARD, LAWRENCE T |
| 87427.89 | 359 | 6F | 761 | C04MK222 | RGOCA | | MX | $5.66 | 100 GE - NEWARK CHICAGO IL WARD, LAWRENCE T |
| 61159.29 | 91 | 6F | 761 | C04MK222 | RGOCA | | MX | $3.50 | 100 GE - ADAMS LOCK & SAFE CO INC BOUZAN, STEPHEN R |
| 61159.29 | 385 | 6F | 761 | C04MK222 | RGOCA | | MX | $17.50 | 100 GE - ADAMS LOCK & SAFE CO INC BOUZAN, STEPHEN R |
| 145789.45 | 95 | 6F | 761 | C04MK222 | RGOCA | | MX | $10.50 | 100 GE - ADAMS LOCK & SAFE CO INC BOUZAN, STEPHEN R |
| 80125.77 | 115 | 6F | 761 | C04MK222 | RGOCA | | MX | $45.96 | 100 GE - ALLIED ELECTRONICS I WARD, LAWRENCE T |
| 127282.55 | 45 | 6F | 761 | C04MK222 | NROCA | | MX | $113.57 | 100 GE - TONAR INDUSTRIES TONAR IN WARD, LAWRENCE T |
| 127282.55 | 46 | 6F | 761 | C04MK222 | NROCA | | MX | $921.52 | 100 GE - ELECTRO-SWITCH CORP WARD, LAWRENCE T |
| 127282.55 | 231 | 6F | 761 | C04MK222 | NROCA | | MX | $62.62 | 100 GE - GRAYBAR ELECTRIC ST LOUIS WARD, LAWRENCE T |
| 27282.45 | 104 | 6F | 761 | C04MK222 | NROCA | | MX | $620.10 | 100 GE - GE DIGITAL ENERGY 2380863 WARD, LAWRENCE T |
| 82454.89 | 178 | 6F | 761 | C04MK222 | RGOCA | | MX | $205.20 | 100 GE - GRAYBAR ELECTRIC ST LOUIS PAPLASKAS, ALAN J |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 82454.89 | 240 | 6F | 761 | C04MK222 | RGOCA | | MX | $889.08 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | PAPLASKAS, ALAN J | | |
| 82454.89 | 241 | 6F | 761 | C04MK222 | RGOCA | | MX | $66.32 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | PAPLASKAS, ALAN J | | |
| 82454.89 | 242 | 6F | 761 | C04MK222 | RGOCA | | MX | $204.64 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | PAPLASKAS, ALAN J | | |
| 82454.89 | 243 | 6F | 761 | C04MK222 | RGOCA | | MX | $366.01 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | PAPLASKAS, ALAN J | | |
| 82454.89 | 244 | 6F | 761 | C04MK222 | RGOCA | | MX | $50.86 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | PAPLASKAS, ALAN J | | |
| 30374.66 | 143 | 6F | 761 | C04MK222 | RGOCA | | MX | $250.00 | 100 | GE - BERUBES TRUCK ACCESSORIES | STEPHEN, DAME M | | |
| 84832.14 | 119 | 6F | 761 | C04MK222 | RGOCA | | MX | $320.60 | 100 | GE - ALLIED ELECTRONICS I | WARD, LAWRENCE T | | |
| 84832.14 | 378 | 6F | 761 | C04MK222 | RGOCA | | MX | $82.48 | 100 | GE - ALLIED ELECTRONICS I | WARD, LAWRENCE T | | |
| 95567.81 | 133 | 6F | 761 | C04MK222 | RGOCA | | MX | $1,633.62 | 100 | GE - FIBER INSTRUMENT SALES | PAPLASKAS, ALAN J | | |
| 68162.58 | 330 | 6F | 761 | C04MK222 | RGOCA | | MX | $411.03 | 100 | GE - GE DIGITAL ENERGY | WARD, LAWRENCE T | | |
| 84239.32 | 388 | 6F | 761 | C04MK222 | RGOCA | | MX | $186.00 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | PAPLASKAS, ALAN J | | |
| 84239.32 | 389 | 6F | 761 | C04MK222 | RGOCA | | MX | $7.35 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | PAPLASKAS, ALAN J | | |
| 6891.5 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $6,891.50 | 100 | CABLE, 350 MCM, W/GROUND, 3/C XLP/PVC, TC 600V | | | |
| 467.62 | 1 | 6D | 7TB | C04MK222 | RGOCA | ELC | TH | $467.62 | 100 | 2008-11-01 ASPLUNDH TREE PSNH | | | |
| 1578.1 | 1 | 6F | 761 | C04MK222 | RGOCR | | KL | $539.70 | 34.199354 | ATLANTIC CONTRACING TO PERFORM NESHAP INSPECTION AND ASBESTOS | ABATE | | |
| 9912.6 | 1 | 6F | 761 | C04MK222 | RGOCR | | KL | $9,912.60 | 100 | ATLANTIC CONTRACING TO PERFORM NESHAP INSPECTION AND ASBESTOS | ABATE | | |
| 637.6 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $637.60 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C | | |
| 8060 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $637.60 | 7.91067 | ATLANTIC INSULATION | | | |
| 25019.92 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $2,804.36 | 11.208509 | ELECTRICAL SUPPORT | SUPPL | | |
| 11543.84 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $4,413.91 | 38.236064 | AYER ELECTRICAL SUPPORT | AS NE | | |
| 9429.24 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $4,366.89 | 46.312216 | ELECTRICAL SUPPORT | SUPPL | | |
| 12568.34 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $2,386.73 | 18.990018 | AYER ELECTRICAL SUPPORT | AS NE | | |
| 6930.48 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $1,402.56 | 20.237559 | AYER ELECTRICAL SUPPORT | AS NE | | |
| 486.57 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $486.57 | 100 | AYER ELECTRICAL SUPPORT | AS NE | | |
| 15664.06 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $8,931.57 | 57.019508 | AYER ELECTRICAL SUPPORT | AS NE | | |
| 15664.06 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $240.00 | 1.53217 | AYER ELECTRICAL SUPPORT | AS NE | | |
| 11931.86 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $2,500.67 | 20.957923 | AYER ELECTRICAL SUPPORT | AS NE | | |
| 9578.52 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $243.56 | 2.542773 | AYER ELECTRICAL SUPPORT | AS NE | | |
| 12847.28 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $5,647.65 | 43.959889 | AYER ELECTRICAL SUPPORT | AS NE | | |
| 13818.35 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $3,135.09 | 22.687875 | AYER ELECTRICAL SUPPORT | AS NE | | |
| 4714.4 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $4,227.28 | 89.667402 | AYER ELECTRICAL SUPPORT | AS NE | | |
| 2041.76 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $2,041.76 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| 468 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $468.00 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| 13781.39 | 1 | 6F | 761 | C04MK222 | RGOCA | | RI | $100.00 | 0.725616 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| 13781.39 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $13,189.55 | 95.705513 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| 442.17 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $442.17 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| 27.44 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $27.44 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| 12952.91 | 1 | 6F | 761 | C04MK222 | RGOCA | | RI | $100.00 | 0.772027 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| 12952.91 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $12,852.91 | 99.227973 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| 661.29 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $661.29 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| 13825.73 | 1 | 6F | 761 | C04MK222 | RGOCA | | RI | $100.00 | 0.723289 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| 13825.73 | 1 | 6F | 761 | C04MK222 | RGOCR | | KL | $2,681.41 | 19.394347 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| 13825.73 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $11,044.32 | 79.882364 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| 61.99 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $61.99 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| 11364.26 | 1 | 6F | 761 | C04MK222 | RGOCR | | KL | $349.66 | 3.076839 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| 11364.26 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $10,914.60 | 96.043209 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| 11364.26 | 1 | 6F | 761 | C04MK222 | RGOCA | | RI | $100.00 | 0.879952 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| 5457.1 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $4,529.90 | 83.009291 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| 5457.1 | 1 | 6F | 761 | C04MK222 | RGOCR | | KL | $927.20 | 16.990709 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| 3146.94 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $3,146.94 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| 100 | 1 | 6F | 761 | C04MK222 | RGOCA | | RI | $100.00 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| 2591.88 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $2,591.88 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| 5161.27 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $224.74 | 4.354355 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| 5161.27 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $4,936.53 | 95.645645 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| 5937.96 | 1 | 6F | 761 | C04MK222 | RGOCA | | RI | $550.00 | 9.26244 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |

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|---|---|---|---|---|---|---|---|---|---|
| 5937.96 | 1 6F | 761 C04MK222 | RGOCA | | MX | $767.64 | 12.927672 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | |
| 5937.96 | 1 6F | 761 C04MK222 | RGOCA | | KL | $4,620.32 | 77.809888 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | |
| 4770.32 | 1 6F | 761 C04MK222 | RGOCA | | KL | $4,620.32 | 96.855557 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | |
| 4770.32 | 1 6F | 761 C04MK222 | RGOCA | | RI | $150.00 | 3.144443 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | |
| 3993.65 | 1 6F | 761 C04MK222 | RGOCA | | KL | $3,993.65 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | |
| 396 | 1 6F | 761 C04MK222 | RGOCA | | MX | $396.00 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | |
| 11052.84 | 1 6F | 761 C04MK222 | RGOCA | | KL | $10,395.72 | 94.054741 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | |
| 11052.84 | 1 6F | 761 C04MK222 | RGOCA | | RI | $100.00 | 0.904745 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | |
| 11052.84 | 1 6F | 761 C04MK222 | RGOCA | | MX | $557.12 | 5.040514 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | |
| 1155.08 | 1 6F | 761 C04MK222 | RGOCA | | KL | $1,155.08 | 100 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | |
| 15436.38 | 1 6F | 761 C04MK222 | RGOCA | | KL | $10,924.13 | 70.768729 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | |
| 15436.38 | 1 6F | 761 C04MK222 | RGOCA | | MX | $4,412.25 | 28.58345 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | |
| 15436.38 | 1 6F | 761 C04MK222 | RGOCA | | RI | $100.00 | 0.647821 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | |
| 8014.65 | 1 6F | 761 C04MK222 | RGOCA | | KL | $7,914.65 | 98.752285 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | |
| 8014.65 | 1 6F | 761 C04MK222 | RGOCA | | RI | $100.00 | 1.247715 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | |
| 9130.82 | 1 6F | 761 C04MK222 | RGOCA | | KL | $3,009.48 | 32.959581 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | |
| 9130.82 | 1 6F | 761 C04MK222 | RGOCA | | MX | $6,121.34 | 67.040419 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | |
| 288.77 | 1 6F | 761 C04MK222 | RGOCA | | KL | $288.77 | 100 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | |
| 1956.17 | 1 6F | 761 C04MK222 | RGOCA | | KL | $1,740.46 | 88.97284 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | |
| 1956.17 | 1 6F | 761 C04MK222 | RGOCA | | MX | $215.71 | 11.02716 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | |
| 4714.4 | 1 6F | 761 C04MK222 | RGOCA | | KL | $4,714.40 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | |
| 4714.4 | 1 6F | 761 C04MK222 | RGOCA | | KL | $4,714.40 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | |
| 9126.7 | 1 6F | 761 C04MK222 | RGOCR | | KL | $1,155.08 | 12.656053 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | |
| 9126.7 | 1 6F | 761 C04MK222 | RGOCA | | KL | $7,971.62 | 87.343947 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | |
| 6885.27 | 1 6F | 761 C04MK222 | RGOCA | | KL | $6,132.90 | 89.07276 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | |
| 6885.27 | 1 6F | 761 C04MK222 | RGOCR | | KL | $752.37 | 10.92724 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | |
| 1885.76 | 1 6F | 761 C04MK222 | RGOCA | | KL | $1,885.76 | 100 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | |
| 1430 | 1 6F | 761 C04MK222 | RGOCA | | KL | $1,430.00 | 100 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | |
| 4360.82 | 1 6F | 761 C04MK222 | RGOCA | | KL | $4,360.82 | 100 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | |
| 1885.76 | 1 6F | 761 C04MK222 | RGOCA | | KL | $1,885.76 | 100 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | |
| 1793.48 | 1 6F | 761 C04MK222 | RGOCA | PRE | KL | $1,830.08 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | |
| 2745.12 | 1 6F | 761 C04MK222 | RGOCA | | KL | $2,745.12 | 100 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | |
| 6756.1 | 1 6F | 761 C04MK222 | RGOCA | PRE | MX | $5,063.90 | 73.453941 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | |
| 6756.1 | 1 6F | 761 C04MK222 | RGOCA | PRE | KL | $1,830.08 | 26.546059 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | |
| 3694.17 | 1 6F | 761 C04MK222 | RGOCA | PRE | MX | $365.69 | 9.899111 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | |
| 3694.17 | 1 6F | 761 C04MK222 | RGOCA | PRE | KL | $3,328.48 | 90.100889 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | |
| 804.48 | 1 6F | 761 C04MK222 | RGOCA | | KL | $804.48 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| 715.5 | 1 6F | 761 C04MK222 | RGOCA | PRE | KL | $730.10 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | |
| 4634.99 | 1 6F | 761 C04MK222 | RGOCA | | KL | $4,729.58 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| 4232.06 | 1 6F | 761 C04MK222 | RGOCA | | KL | $4,232.06 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| 3660.16 | 1 6F | 761 C04MK222 | RGOCA | | KL | $3,660.16 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| 4575.2 | 1 6F | 761 C04MK222 | RGOCA | | KL | $4,575.20 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| 4575.2 | 1 6F | 761 C04MK222 | RGOCA | | KL | $4,575.20 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| 3289.72 | 1 6F | 761 C04MK222 | RGOCA | PRE | KL | $3,289.72 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | |
| 1084.7 | 1 6F | 761 C04MK222 | RGOCA | | KL | $1,084.70 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| 1265.68 | 1 6F | 761 C04MK222 | RGOCA | | KL | $1,265.68 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| 474.63 | 1 6F | 761 C04MK222 | RGOCA | | KL | $474.63 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| 3265.34 | 1 6F | 761 C04MK222 | RGOCA | PRE | KL | $3,265.34 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | |
| 1707.93 | 1 6F | 761 C04MK222 | RGOCA | | KL | $1,134.19 | 66.407288 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| 1707.93 | 1 6F | 761 C04MK222 | RGOCR | | KL | $573.74 | 33.592712 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| 884.48 | 1 6F | 761 C04MK222 | RGOCA | PRE | KL | $884.48 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | |
| 1043.05 | 1 6F | 761 C04MK222 | RGOCA | PRE | MX | $1,043.05 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | |
| 4906.66 | 1 6F | 761 C04MK222 | RGOCA | PRE | KL | $4,906.66 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | |
| 390.78 | 1 6F | 761 C04MK222 | RGOCA | PRE | KL | $390.78 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | |
| 15324.2 | 1 6F | 761 C04MK222 | RGOCA | PRE | MX | $15,324.20 | 100 | AYERS TO SUPPLY SUPPORT | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9951.7 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | KL | $9,424.12 | 94.698594 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | |
| 9951.7 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | RI | $5.00 | 0.050243 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | |
| 9951.7 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | MX | $522.58 | 5.251163 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | |
| 560.44 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | KL | $560.44 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | |
| 4582.62 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | KL | $4,582.62 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | |
| 5163.04 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | KL | $5,163.04 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | |
| 10362.12 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | KL | $10,346.76 | 99.851768 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | |
| 10362.12 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | MX | $15.36 | 0.148232 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | |
| 4293.84 | 1 | 6F | 761 | C04MK222 | RGOCA | BWP | KL | $4,143.84 | 96.506623 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | | FOR T |
| 4293.84 | 1 | 6F | 761 | C04MK222 | RGOCA | BWP | CE | $150.00 | 3.493377 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | | FOR T |
| 5540.4 | 1 | 6F | 761 | C04MK222 | RGOCA | BWP | KL | $5,540.40 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | | FOR T |
| 4128.56 | 1 | 6F | 761 | C04MK222 | RGOCA | BWP | KL | $4,128.56 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | | FOR T |
| 5525.12 | 1 | 6F | 761 | C04MK222 | RGOCA | BWP | KL | $5,525.12 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | | FOR T |
| 6850.12 | 1 | 6F | 761 | C04MK222 | RGOCA | BWP | KL | $6,850.12 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | | FOR T |
| 3156.52 | 1 | 6F | 761 | C04MK222 | RGOCA | BWP | KL | $2,811.20 | 89.060104 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | | FOR T |
| 3156.52 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $345.32 | 10.939896 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | | FOR T |
| 1381.28 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $1,381.28 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | | FOR T |
| 5134.88 | 1 | 6F | 761 | C04MK222 | RGOCA | ST1 | KL | $1,903.08 | 37.061821 | ELECTRICAL SUPPORT | AYERS | |
| 1763.78 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | KL | $1,763.78 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | | FOR T |
| 3761.34 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $581.90 | 15.47055 | ELECTRICAL SUPPORT | AYERS | |
| 4655.2 | 1 | 6F | 761 | C04MK222 | RGOCA | ST1 | KL | $698.28 | 15 | ELECTRICAL SUPPORT | AYERS | |
| 3724.16 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $3,724.16 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | | FOR T |
| 4655.2 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $4,655.20 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | | FOR T |
| 4655.2 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $4,655.20 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | | FOR T |
| 2793.12 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $2,793.12 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | | FOR T |
| 397.44 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $405.55 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | |
| 47935.09 | 23 | 6F | 760 | C04MK222 | RGOCA | | KL | $936.00 | 100 | 071208 Cloutier, John A | Documentation Specialist | |
| 1198.4 | 23 | 6F | 760 | C04MK222 | RGOCA | | KL | $23.40 | 100 | 071208 Cloutier, John A | Documentation Specialist | |
| 59566.54 | 14 | 6F | 760 | C04MK222 | RGOCA | | KL | $936.00 | 100 | 071215 Cloutier, John A | Documentation Specialist | |
| 1489.16 | 14 | 6F | 760 | C04MK222 | RGOCA | | KL | $23.40 | 100 | 071215 Cloutier, John A | Documentation Specialist | |
| 1183.93 | 18 | 6F | 760 | C04MK222 | RGOCA | | KL | $15.60 | 100 | 071222 Cloutier, John A | Documentation Specialist | |
| 47355.27 | 18 | 6F | 760 | C04MK222 | RGOCA | | KL | $624.00 | 100 | 071222 Cloutier, John A | Documentation Specialist | |
| 21281.97 | 10 | 6F | 760 | C04MK222 | RGOCA | | KL | $312.00 | 100 | 071229 Cloutier, John A | Documentation Specialist | |
| 532.06 | 10 | 6F | 760 | C04MK222 | RGOCA | | KL | $7.80 | 100 | 071229 Cloutier, John A | Documentation Specialist | |
| 1164.99 | 8 | 6F | 760 | C04MK222 | RGOCA | | KL | $7.80 | 100 | 080105 Cloutier, John A | Documentation Specialist | |
| 46598.48 | 8 | 6F | 760 | C04MK222 | RGOCA | | KL | $312.00 | 100 | 080105 Cloutier, John A | Documentation Specialist | |
| 46671.63 | 18 | 6F | 760 | C04MK222 | NROCA | | KL | $1,248.00 | 100 | 080126 Cloutier, John A | Electrical/I&C Coordinator | |
| 1166.84 | 18 | 6F | 760 | C04MK222 | NROCA | | KL | $31.20 | 100 | 080126 Cloutier, John A | Electrical/I&C Coordinator | |
| 49792.01 | 21 | 6F | 760 | C04MK222 | NROCA | | KL | $624.00 | 100 | 080202 Cloutier, John A | Electrical/I&C Coordinator | |
| 1244.83 | 21 | 6F | 760 | C04MK222 | NROCA | | KL | $15.60 | 100 | 080202 Cloutier, John A | Electrical/I&C Coordinator | |
| 1356.48 | 25 | 6F | 760 | C04MK222 | NROCA | | KL | $39.00 | 100 | 080209 Cloutier, John A | Electrical/I&C Coordinator | |
| 54257.42 | 25 | 6F | 760 | C04MK222 | RGOCA | | KL | $1,560.00 | 100 | 080209 Cloutier, John A | Electrical/I&C Coordinator | |
| 83376.36 | 32 | 6F | 760 | C04MK222 | NROCA | | KL | $1,560.00 | 100 | 080216 Cloutier, John A | Electrical/I&C Coordinator | |
| 83376.36 | 33 | 6F | 760 | C04MK222 | NROCA | | KL | $975.00 | 100 | 080223 Cloutier, John A | Electrical/I&C Coordinator | |
| 2084.45 | 32 | 6F | 760 | C04MK222 | NROCA | | KL | $39.00 | 100 | 080216 Cloutier, John A | Electrical/I&C Coordinator | |
| 2084.45 | 33 | 6F | 760 | C04MK222 | NROCA | | KL | $24.38 | 100 | 080223 Cloutier, John A | Electrical/I&C Coordinator | |
| 53565.28 | 18 | 6F | 760 | C04MK222 | NROCA | | KL | $1,248.00 | 100 | 080301 Cloutier, John A | Electrical/I&C Coordinator | |
| 1339.14 | 18 | 6F | 760 | C04MK222 | NROCA | | KL | $31.20 | 100 | 080301 Cloutier, John A | Electrical/I&C Coordinator | |
| 69305.58 | 14 | 6F | 760 | C04MK222 | NROCA | | KL | $1,170.00 | 100 | 080308 Cloutier, John A | Electrical/I&C Coordinator | |
| 1732.68 | 14 | 6F | 760 | C04MK222 | NROCA | | KL | $29.25 | 100 | 080308 Cloutier, John A | Electrical/I&C Coordinator | |
| 1421.82 | 15 | 6F | 760 | C04MK222 | NROCA | | KL | $33.15 | 100 | 080315 Cloutier, John A | Electrical/I&C Coordinator | |
| 56871.01 | 15 | 6F | 760 | C04MK222 | NROCA | | KL | $1,326.00 | 100 | 080315 Cloutier, John A | Electrical/I&C Coordinator | |
| 1723.76 | 22 | 6F | 760 | C04MK222 | NROCA | | KL | $29.25 | 100 | 080322 Cloutier, John A | Electrical/I&C Coordinator | |
| 68947.59 | 22 | 6F | 760 | C04MK222 | NROCA | | KL | $1,170.00 | 100 | 080322 Cloutier, John A | Electrical/I&C Coordinator | |
| 1641.5 | 15 | 6F | 760 | C04MK222 | NROCA | | KL | $22.43 | 100 | 080329 Cloutier, John A | Electrical/I&C Coordinator | |

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|---|---|---|---|---|---|---|---|---|
| 65658.36 | 15 | 6F | 760 C04MK222 | NROCA | KL | $897.00 | 100 080329 Cloutier, John A | Electrical/I&C Coordinator |
| 1843.76 | 10 | 6F | 760 C04MK222 | NROCA | KL | $19.50 | 100 080405 Cloutier, John A | Electrical/I&C Coordinator |
| 73748.11 | 10 | 6F | 760 C04MK222 | NROCA | KL | $780.00 | 100 080405 Cloutier, John A | Electrical/I&C Coordinator |
| 90176.85 | 14 | 6F | 760 C04MK222 | NROCA | KL | $1,560.00 | 100 080412 Cloutier, John A | Electrical/I&C Coordinator |
| 2254.51 | 14 | 6F | 760 C04MK222 | NROCA | KL | $39.00 | 100 080412 Cloutier, John A | Electrical/I&C Coordinator |
| 107010.4 | 14 | 6F | 760 C04MK222 | NROCA | KL | $1,560.00 | 100 080419 Cloutier, John A | Electrical/I&C Coordinator |
| 2675.28 | 14 | 6F | 760 C04MK222 | NROCA | KL | $39.00 | 100 080419 Cloutier, John A | Electrical/I&C Coordinator |
| 2591.97 | 14 | 6F | 760 C04MK222 | NROCA | KL | $32.18 | 100 080426 Cloutier, John A | Electrical/I&C Coordinator |
| 103676.97 | 14 | 6F | 760 C04MK222 | NROCA | KL | $1,287.00 | 100 080426 Cloutier, John A | Electrical/I&C Coordinator |
| 84163.83 | 16 | 6F | 760 C04MK222 | NROCA | KL | $546.00 | 100 080503 Cloutier, John A | Electrical/I&C Coordinator |
| 2104.1 | 16 | 6F | 760 C04MK222 | NROCA | KL | $13.65 | 100 080503 Cloutier, John A | Electrical/I&C Coordinator |
| 94162.98 | 17 | 6F | 760 C04MK222 | NROCA | KL | $1,053.00 | 100 080510 Cloutier, John A | Electrical/I&C Coordinator |
| 2354.13 | 17 | 6F | 760 C04MK222 | NROCA | KL | $26.33 | 100 080510 Cloutier, John A | Electrical/I&C Coordinator |
| 86899.2 | 25 | 6F | 760 C04MK222 | NROCA | KL | $858.00 | 100 080517 Cloutier, John A | Electrical/I&C Coordinator |
| 2172.52 | 25 | 6F | 760 C04MK222 | NROCA | KL | $21.45 | 100 080517 Cloutier, John A | Electrical/I&C Coordinator |
| 95237.84 | 24 | 6F | 760 C04MK222 | NROCA | KL | $1,092.00 | 100 080524 Cloutier, John A | Electrical/I&C Coordinator |
| 2381.03 | 24 | 6F | 760 C04MK222 | NROCA | KL | $27.30 | 100 080524 Cloutier, John A | Electrical/I&C Coordinator |
| 1547.24 | 13 | 6F | 760 C04MK222 | NROCA | KL | $27.30 | 100 080531 Cloutier, John A | Electrical/I&C Coordinator |
| 1547.24 | 14 | 6F | 760 C04MK222 | NROCA | KL | $23.40 | 100 080607 Cloutier, John A | Electrical/I&C Coordinator |
| 61887.97 | 13 | 6F | 760 C04MK222 | NROCA | KL | $1,092.00 | 100 080531 Cloutier, John A | Electrical/I&C Coordinator |
| 61887.97 | 14 | 6F | 760 C04MK222 | NROCA | KL | $936.00 | 100 080607 Cloutier, John A | Electrical/I&C Coordinator |
| 65551.35 | 19 | 6F | 760 C04MK222 | NROCA | KL | $1,209.00 | 100 080614 Cloutier, John A | Electrical/I&C Coordinator |
| 1638.8 | 19 | 6F | 760 C04MK222 | NROCA | KL | $30.23 | 100 080614 Cloutier, John A | Electrical/I&C Coordinator |
| 72348.4 | 19 | 6F | 760 C04MK222 | RGOCA | KL | $1,287.00 | 100 080621 Cloutier, John A | Electrical/I&C Coordinator |
| 1808.78 | 19 | 6F | 760 C04MK222 | RGOCA | KL | $32.18 | 100 080621 Cloutier, John A | Electrical/I&C Coordinator |
| 1617.52 | 18 | 6F | 760 C04MK222 | RGOCA | KL | $35.10 | 100 080628 Cloutier, John A | Electrical/I&C Coordinator |
| 64698.7 | 18 | 6F | 760 C04MK222 | RGOCA | KL | $1,404.00 | 100 080628 Cloutier, John A | Electrical/I&C Coordinator |
| 51655.55 | 15 | 6F | 760 C04MK222 | RGOCA | KL | $854.71 | 100 080705 Cloutier, John A | Electrical/I&C Coordinator |
| 51655.55 | 16 | 6F | 760 C04MK222 | RGOCA | KL | $1,248.00 | 100 080705 Cloutier, John A | Electrical/I&C Coordinator |
| 1291.41 | 15 | 6F | 760 C04MK222 | RGOCA | KL | $31.20 | 100 080705 Cloutier, John A | Electrical/I&C Coordinator |
| 1291.41 | 16 | 6F | 760 C04MK222 | RGOCA | KL | $21.37 | 100 080705 Cloutier, John A | Electrical/I&C Coordinator |
| 1569.29 | 11 | 6F | 760 C04MK222 | RGOCA | KL | $24.38 | 100 080712 Cloutier, John A | Electrical/I&C Coordinator |
| 62771.37 | 11 | 6F | 760 C04MK222 | RGOCA | KL | $975.00 | 100 080712 Cloutier, John A | Electrical/I&C Coordinator |
| 1584.32 | 35 | 6F | 760 C04MK222 | RGOCA | KL | $36.08 | 100 080719 Cloutier, John A | Electrical/I&C Coordinator |
| 63372.68 | 35 | 6F | 760 C04MK222 | RGOCA | KL | $1,443.00 | 100 080719 Cloutier, John A | Electrical/I&C Coordinator |
| 63314.71 | 25 | 6F | 760 C04MK222 | RGOCA | KL | $1,404.00 | 100 080726 Cloutier, John A | Electrical/I&C Coordinator |
| 1582.87 | 25 | 6F | 760 C04MK222 | RGOCA | KL | $35.10 | 100 080726 Cloutier, John A | Electrical/I&C Coordinator |
| 60412.97 | 36 | 6F | 760 C04MK222 | RGOCA | KL | $1,170.00 | 100 080802 Cloutier, John A | Electrical/I&C Coordinator |
| 1510.34 | 36 | 6F | 760 C04MK222 | RGOCA | KL | $29.25 | 100 080802 Cloutier, John A | Electrical/I&C Coordinator |
| 59412.21 | 27 | 6F | 760 C04MK222 | RGOCA | KL | $1,384.50 | 100 080809 Cloutier, John A | Electrical/I&C Coordinator |
| 1485.31 | 27 | 6F | 760 C04MK222 | RGOCA | KL | $34.61 | 100 080809 Cloutier, John A | Electrical/I&C Coordinator |
| 876.7 | 29 | 6F | 760 C04MK222 | RGOCA | KL | $39.00 | 100 080816 Cloutier, John A | Electrical/I&C Coordinator |
| 35069.1 | 29 | 6F | 760 C04MK222 | RGOCA | KL | $1,560.00 | 100 080816 Cloutier, John A | Electrical/I&C Coordinator |
| 65097.51 | 26 | 6F | 760 C04MK222 | RGOCA | KL | $1,560.00 | 100 080823 Cloutier, John A | Electrical/I&C Coordinator |
| 1627.52 | 26 | 6F | 760 C04MK222 | RGOCA | KL | $39.00 | 100 080823 Cloutier, John A | Electrical/I&C Coordinator |
| 1315.07 | 22 | 6F | 760 C04MK222 | RGOCA | KL | $34.13 | 100 080830 Cloutier, John A | Electrical/I&C Coordinator |
| 52602.26 | 22 | 6F | 760 C04MK222 | RGOCA | KL | $1,365.00 | 100 080830 Cloutier, John A | Electrical/I&C Coordinator |
| 70544.51 | 14 | 6F | 760 C04MK222 | RGOCA | KL | $1,326.00 | 100 080906 Cloutier, John A | Electrical/I&C Coordinator |
| 1763.62 | 14 | 6F | 760 C04MK222 | RGOCA | KL | $33.15 | 100 080906 Cloutier, John A | Electrical/I&C Coordinator |
| 2340.91 | 19 | 6F | 760 C04MK222 | RGOCA | KL | $27.30 | 100 080913 Cloutier, John A | Electrical/I&C Coordinator |
| 93636.46 | 19 | 6F | 760 C04MK222 | RGOCA | KL | $1,092.00 | 100 080913 Cloutier, John A | Electrical/I&C Coordinator |
| 2066.04 | 35 | 6F | 760 C04MK222 | RGOCA | KL | $39.00 | 100 080920 Cloutier, John A | Electrical/I&C Coordinator |
| 82641.92 | 35 | 6F | 760 C04MK222 | RGOCA | KL | $1,560.00 | 100 080920 Cloutier, John A | Electrical/I&C Coordinator |
| 2625.92 | 16 | 6F | 760 C04MK222 | RGOCA | KL | $37.05 | 100 080927 Cloutier, John A | Electrical/I&C Coordinator |
| 105037.21 | 16 | 6F | 760 C04MK222 | RGOCA | KL | $1,482.00 | 100 080927 Cloutier, John A | Electrical/I&C Coordinator |

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|---|---|---|---|---|---|---|---|---|---|
| 102384.47 | 35 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 081004 | Cloutier, John A Electrical/I&C Coordinator |
| 2559.69 | 35 | 6F | 760 | C04MK222 | RGOCA | KL | $39.00 | 100 081004 | Cloutier, John A Electrical/I&C Coordinator |
| 155805.83 | 58 | 6F | 760 | C04MK222 | RGOCA | KL | $1,209.00 | 100 081011 | Cloutier, John A Electrical/I&C Coordinator |
| 155805.83 | 59 | 6F | 760 | C04MK222 | RGOCA | KL | $1,170.00 | 100 081018 | Cloutier, John A Electrical/I&C Coordinator |
| 3895.18 | 58 | 6F | 760 | C04MK222 | RGOCA | KL | $30.23 | 100 081011 | Cloutier, John A Electrical/I&C Coordinator |
| 3895.18 | 59 | 6F | 760 | C04MK222 | RGOCA | KL | $29.25 | 100 081018 | Cloutier, John A Electrical/I&C Coordinator |
| 2830.05 | 37 | 6F | 760 | C04MK222 | RGOCA | KL | $31.20 | 100 081025 | Cloutier, John A Electrical/I&C Coordinator |
| 113198.18 | 37 | 6F | 760 | C04MK222 | RGOCA | KL | $1,248.00 | 100 081025 | Cloutier, John A Electrical/I&C Coordinator |
| 111434.97 | 32 | 6F | 760 | C04MK222 | RGOCA | KL | $1,482.00 | 100 081101 | Cloutier, John A Electrical/I&C Coordinator |
| 2785.95 | 32 | 6F | 760 | C04MK222 | RGOCA | KL | $37.05 | 100 081101 | Cloutier, John A Electrical/I&C Coordinator |
| 2525.52 | 43 | 6F | 760 | C04MK222 | RGOCA | KL | $39.00 | 100 081108 | Cloutier, John A Electrical/I&C Coordinator |
| 2525.52 | 44 | 6F | 760 | C04MK222 | RGOCA | KL | $17.55 | 100 081108 | Cloutier, John A Electrical/I&C Coordinator |
| 101019.29 | 43 | 6F | 760 | C04MK222 | RGOCA | KL | $702.00 | 100 081108 | Cloutier, John A Electrical/I&C Coordinator |
| 101019.29 | 44 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 081108 | Cloutier, John A Electrical/I&C Coordinator |
| 92727.41 | 43 | 6F | 760 | C04MK222 | RGOCA | KL | $877.50 | 100 081115 | Cloutier, John A Electrical/I&C Coordinator |
| 92727.41 | 44 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 081115 | Cloutier, John A Electrical/I&C Coordinator |
| 2318.19 | 43 | 6F | 760 | C04MK222 | RGOCA | KL | $39.00 | 100 081115 | Cloutier, John A Electrical/I&C Coordinator |
| 2318.19 | 44 | 6F | 760 | C04MK222 | RGOCA | KL | $21.94 | 100 081115 | Cloutier, John A Electrical/I&C Coordinator |
| 1807.04 | 45 | 6F | 760 | C04MK222 | RGOCA | KL | $11.70 | 100 081122 | Cloutier, John A Electrical/I&C Coordinator |
| 1807.04 | 46 | 6F | 760 | C04MK222 | RGOCA | KL | $39.00 | 100 081122 | Cloutier, John A Electrical/I&C Coordinator |
| 72282.78 | 45 | 6F | 760 | C04MK222 | RGOCA | KL | $468.00 | 100 081122 | Cloutier, John A Electrical/I&C Coordinator |
| 72282.78 | 46 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 081122 | Cloutier, John A Electrical/I&C Coordinator |
| 1814.2 | 15 | 6F | 760 | C04MK222 | RGOCA | KL | $30.23 | 100 081129 | Cloutier, John A Electrical/I&C Coordinator |
| 72563.98 | 15 | 6F | 760 | C04MK222 | RGOCA | KL | $1,209.00 | 100 081129 | Cloutier, John A Electrical/I&C Coordinator |
| 68511.16 | 20 | 6F | 760 | C04MK222 | RGOCA | KL | $643.50 | 100 081206 | Cloutier, John A Electrical/I&C Coordinator |
| 68511.16 | 21 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 081206 | Cloutier, John A Electrical/I&C Coordinator |
| 1712.8 | 20 | 6F | 760 | C04MK222 | RGOCA | KL | $39.00 | 100 081206 | Cloutier, John A Electrical/I&C Coordinator |
| 1712.8 | 21 | 6F | 760 | C04MK222 | RGOCA | KL | $16.09 | 100 081206 | Cloutier, John A Electrical/I&C Coordinator |
| 1731.4 | 41 | 6F | 760 | C04MK222 | RGOCA | KL | $38.03 | 100 081213 | Cloutier, John A Electrical/I&C Coordinator |
| 69254.62 | 41 | 6F | 760 | C04MK222 | RGOCA | KL | $1,521.00 | 100 081213 | Cloutier, John A Electrical/I&C Coordinator |
| 2525.79 | 31 | 6F | 760 | C04MK222 | RGOCA | KL | $33.15 | 100 081220 | Cloutier, John A Electrical/I&C Coordinator |
| 101028.85 | 31 | 6F | 760 | C04MK222 | RGOCA | KL | $1,326.00 | 100 081220 | Cloutier, John A Electrical/I&C Coordinator |
| 2395.98 | 26 | 6F | 760 | C04MK222 | RGOCA | KL | $15.60 | 100 081227 | Cloutier, John A Electrical/I&C Coordinator |
| 2395.98 | 27 | 6F | 760 | C04MK222 | RGOCA | KL | $22.43 | 100 090103 | Cloutier, John A Electrical/I&C Coordinator |
| 95837.07 | 26 | 6F | 760 | C04MK222 | RGOCA | KL | $624.00 | 100 081227 | Cloutier, John A Electrical/I&C Coordinator |
| 95837.07 | 27 | 6F | 760 | C04MK222 | RGOCA | KL | $897.00 | 100 090103 | Cloutier, John A Electrical/I&C Coordinator |
| 2494.43 | 37 | 6F | 760 | C04MK222 | RGOCA | KL | $39.00 | 100 090110 | Cloutier, John A Electrical/I&C Coordinator |
| 100966.29 | 37 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 090110 | Cloutier, John A Electrical/I&C Coordinator |
| 139046.5 | 60 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 090117 | Cloutier, John A Electrical/I&C Coordinator |
| 3476.25 | 60 | 6F | 760 | C04MK222 | RGOCA | KL | $39.00 | 100 090117 | Cloutier, John A Electrical/I&C Coordinator |
| 2200.26 | 39 | 6F | 760 | C04MK222 | RGOCA | KL | $36.08 | 100 090124 | Cloutier, John A Electrical/I&C Coordinator |
| 88007.3 | 39 | 6F | 760 | C04MK222 | RGOCA | KL | $1,443.00 | 100 090124 | Cloutier, John A Electrical/I&C Coordinator |
| 550587.59 | 180 | 6F | 760 | C04MK222 | PSM10 | KL | $579.60 | 100 090117 | Frazer, Eric Project Manager - Transmission Project |
| 550587.59 | 188 | 6F | 760 | C04MK222 | PSM10 | KL | $662.40 | 100 090124 | Frazer, Eric Project Manager - Transmission Project |
| 13745.1 | 176 | 6F | 760 | C04MK222 | PSM10 | KL | $14.49 | 100 090117 | Frazer, Eric Project Manager - Transmission Project |
| 13745.1 | 184 | 6F | 760 | C04MK222 | PSM10 | KL | $16.56 | 100 090124 | Frazer, Eric Project Manager - Transmission Project |
| 80693.94 | 40 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 090131 | Cloutier, John A Electrical/I&C Coordinator |
| 2017.42 | 40 | 6F | 760 | C04MK222 | RGOCA | KL | $39.00 | 100 090131 | Cloutier, John A Electrical/I&C Coordinator |
| 11140.04 | 156 | 6F | 760 | C04MK222 | PSM10 | KL | $14.49 | 100 090131 | Frazer, Eric Project Manager - Transmission Project |
| 445886.68 | 158 | 6F | 760 | C04MK222 | PSM10 | KL | $579.60 | 100 090131 | Frazer, Eric Project Manager - Transmission Project |
| 87095.04 | 33 | 6F | 760 | C04MK222 | RGOCA | KL | $1,150.50 | 100 090207 | Cloutier, John A Electrical/I&C Coordinator |
| 2177.51 | 33 | 6F | 760 | C04MK222 | RGOCA | KL | $28.76 | 100 090207 | Cloutier, John A Electrical/I&C Coordinator |
| 536852.21 | 170 | 6F | 760 | C04MK222 | PSM10 | KL | $414.00 | 100 090207 | Frazer, Eric Project Manager - Transmission Project |
| 13403.09 | 165 | 6F | 760 | C04MK222 | PSM10 | KL | $10.35 | 100 090207 | Frazer, Eric Project Manager - Transmission Project |
| 7642.45 | 99 | 6F | 760 | C04MK222 | PSM10 | KL | $8.28 | 100 090214 | Frazer, Eric Project Manager - Transmission Project |

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|---|---|---|---|---|---|---|---|---|
| 305685.95 | 103 6F | 760 C04MK222 | PSM10 | KL | $331.20 | 100 090214 Frazer, Eric | Project Manager - Transmission Project |
| 106715.46 | 11 6F | 761 C04MK222 | NROCA | KL | $28.60 | 100 090214 Beasley, Margaret I | Drawing Administrator |
| 106715.46 | 18 6F | 761 C04MK222 | NROCA | KL | $221.65 | 100 090221 Beasley, Margaret I | Drawing Administrator |
| 106715.46 | 45 6F | 760 C04MK222 | RGOCA | KL | $1,560.00 | 100 090214 Cloutier, John A | Electrical/I&C Coordinator |
| 106715.46 | 46 6F | 760 C04MK222 | RGOCA | KL | $1,501.50 | 100 090221 Cloutier, John A | Electrical/I&C Coordinator |
| 2667.98 | 11 6F | 761 C04MK222 | NROCA | KL | $0.72 | 100 090214 Beasley, Margaret I | Drawing Administrator |
| 2667.98 | 18 6F | 761 C04MK222 | NROCA | KL | $5.54 | 100 090221 Beasley, Margaret I | Drawing Administrator |
| 2667.98 | 45 6F | 760 C04MK222 | RGOCA | KL | $39.00 | 100 090214 Cloutier, John A | Electrical/I&C Coordinator |
| 2667.98 | 46 6F | 760 C04MK222 | RGOCA | KL | $37.54 | 100 090221 Cloutier, John A | Electrical/I&C Coordinator |
| 16513.72 | 271 6F | 760 C04MK222 | PSM10 | KL | $10.35 | 100 090221 Frazer, Eric | Project Manager - Transmission Project |
| 660530.58 | 273 6F | 760 C04MK222 | PSM10 | KL | $414.00 | 100 090221 Frazer, Eric | Project Manager - Transmission Project |
| 1923.17 | 30 6F | 760 C04MK222 | RGOCA | KL | $29.25 | 100 090228 Cloutier, John A | Electrical/I&C Coordinator |
| 76922.19 | 30 6F | 760 C04MK222 | RGOCA | KL | $1,170.00 | 100 090228 Cloutier, John A | Electrical/I&C Coordinator |
| 11834.83 | 182 6F | 760 C04MK222 | PSM10 | KL | $8.28 | 100 090228 Frazer, Eric | Project Manager - Transmission Project |
| 473380.84 | 182 6F | 760 C04MK222 | PSM10 | KL | $331.20 | 100 090228 Frazer, Eric | Project Manager - Transmission Project |
| 89112.42 | 33 6F | 760 C04MK222 | RGOCA | KL | $1,170.00 | 100 090307 Cloutier, John A | Electrical/I&C Coordinator |
| 2227.84 | 33 6F | 760 C04MK222 | RGOCA | KL | $29.25 | 100 090307 Cloutier, John A | Electrical/I&C Coordinator |
| 13003.28 | 216 6F | 760 C04MK222 | RGOCA | KL | $10.35 | 100 090307 Frazer, Eric | Project Manager - Transmission Project |
| 520120.94 | 217 6F | 760 C04MK222 | RGOCA | KL | $414.00 | 100 090307 Frazer, Eric | Project Manager - Transmission Project |
| 2198.68 | 24 6F | 760 C04MK222 | RGOCA | KL | $23.89 | 100 090314 Cloutier, John A | Electrical/I&C Coordinator |
| 87943.06 | 24 6F | 760 C04MK222 | RGOCA | KL | $955.50 | 100 090314 Cloutier, John A | Electrical/I&C Coordinator |
| 12473.93 | 172 6F | 760 C04MK222 | RGOCA | KL | $6.21 | 100 090314 Frazer, Eric | Project Manager - Transmission Project |
| 12473.93 | 173 6F | 760 C04MK222 | RGOCA | KL | $20.70 | 100 090314 Frazer, Eric | Project Manager - Transmission Project |
| 499551.93 | 173 6F | 760 C04MK222 | RGOCA | KL | $248.40 | 100 090314 Frazer, Eric | Project Manager - Transmission Project |
| 499551.93 | 177 6F | 760 C04MK222 | RGOCA | KL | $828.00 | 100 090314 Frazer, Eric | Project Manager - Transmission Project |
| 11224.68 | 150 6F | 760 C04MK222 | RGOCA | KL | $10.35 | 100 090321 Frazer, Eric | Project Manager - Transmission Project |
| 448970.26 | 153 6F | 760 C04MK222 | RGOCA | KL | $414.00 | 100 090321 Frazer, Eric | Project Manager - Transmission Project |
| 76528.34 | 27 6F | 760 C04MK222 | RGOCA | KL | $1,560.00 | 100 090328 Cloutier, John A | Electrical/I&C Coordinator |
| 76528.34 | 28 6F | 760 C04MK222 | RGOCA | KL | $1,560.00 | 100 090321 Cloutier, John A | Electrical/I&C Coordinator |
| 1913.25 | 27 6F | 760 C04MK222 | RGOCA | KL | $39.00 | 100 090328 Cloutier, John A | Electrical/I&C Coordinator |
| 1913.25 | 28 6F | 760 C04MK222 | RGOCA | KL | $39.00 | 100 090321 Cloutier, John A | Electrical/I&C Coordinator |
| 463324.58 | 180 6F | 760 C04MK222 | RGOCA | KL | $248.40 | 100 090328 Frazer, Eric | Project Manager - Transmission Project |
| 11583.42 | 177 6F | 760 C04MK222 | RGOCA | KL | $6.21 | 100 090328 Frazer, Eric | Project Manager - Transmission Project |
| 66755.06 | 10 6F | 760 C04MK222 | RGOCA | KL | $1,560.00 | 100 090404 Cloutier, John A | Electrical/I&C Coordinator |
| 1668.95 | 10 6F | 760 C04MK222 | RGOCA | KL | $39.00 | 100 090404 Cloutier, John A | Electrical/I&C Coordinator |
| 11854.33 | 156 6F | 760 C04MK222 | RGOCA | KL | $3.11 | 100 090404 Frazer, Eric | Project Manager - Transmission Project |
| 11854.33 | 157 6F | 760 C04MK222 | RGOCA | KL | $14.49 | 100 090404 Frazer, Eric | Project Manager - Transmission Project |
| 474163.03 | 158 6F | 760 C04MK222 | RGOCA | KL | $124.20 | 100 090404 Frazer, Eric | Project Manager - Transmission Project |
| 474163.03 | 159 6F | 760 C04MK222 | RGOCA | KL | $579.60 | 100 090404 Frazer, Eric | Project Manager - Transmission Project |
| 79300.85 | 16 6F | 760 C04MK222 | RGOCA | KL | $1,560.00 | 100 090411 Cloutier, John A | Electrical/I&C Coordinator |
| 1982.63 | 16 6F | 760 C04MK222 | RGOCA | KL | $39.00 | 100 090411 Cloutier, John A | Electrical/I&C Coordinator |
| 8951.18 | 144 6F | 760 C04MK222 | RGOCA | KL | $20.70 | 100 090411 Frazer, Eric | Project Manager - Transmission Project |
| 358027.45 | 149 6F | 760 C04MK222 | RGOCA | KL | $828.00 | 100 090411 Frazer, Eric | Project Manager - Transmission Project |
| 8982.62 | 124 6F | 760 C04MK222 | RGOCA | KL | $26.91 | 100 090418 Frazer, Eric | Project Manager - Transmission Project |
| 359290.82 | 128 6F | 760 C04MK222 | RGOCA | KL | $1,076.40 | 100 090418 Frazer, Eric | Project Manager - Transmission Project |
| 1422.03 | 32 6F | 760 C04MK222 | RGOCA | KL | $39.00 | 100 090418 Cloutier, John A | Electrical/I&C Coordinator |
| 1422.03 | 33 6F | 760 C04MK222 | RGOCA | KL | $39.00 | 100 090425 Cloutier, John A | Electrical/I&C Coordinator |
| 56878.31 | 32 6F | 760 C04MK222 | RGOCA | KL | $1,560.00 | 100 090418 Cloutier, John A | Electrical/I&C Coordinator |
| 56878.31 | 33 6F | 760 C04MK222 | RGOCA | KL | $1,560.00 | 100 090425 Cloutier, John A | Electrical/I&C Coordinator |
| 454732.56 | 161 6F | 760 C04MK222 | RGOCA | KL | $414.00 | 100 090425 Frazer, Eric | Project Manager - Transmission Project |
| 11368.65 | 158 6F | 760 C04MK222 | RGOCA | KL | $10.35 | 100 090425 Frazer, Eric | Project Manager - Transmission Project |
| 1671.77 | 40 6F | 760 C04MK222 | RGOCA | KL | $36.56 | 100 090502 Cloutier, John A | Electrical/I&C Coordinator |
| 66868.74 | 40 6F | 760 C04MK222 | RGOCA | KL | $1,462.50 | 100 090502 Cloutier, John A | Electrical/I&C Coordinator |
| 10008.63 | 143 6F | 760 C04MK222 | RGOCA | KL | $21.74 | 100 090502 Frazer, Eric | Project Manager - Transmission Project |
| 10008.63 | 150 6F | 760 C04MK222 | RGOCA | KL | $0.40 | 100 090502 Frazer, Eric | Project Manager - Transmission Project |

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| 400333.74 | 143 | 6F | 760 | C04MK222 | RGOCA | KL | $15.95 | 100 | 090502 Frazer, Eric Project Manager - Transmission Project |
| 400333.74 | 148 | 6F | 760 | C04MK222 | RGOCA | KL | $869.40 | 100 | 090502 Frazer, Eric Project Manager - Transmission Project |
| 1273.99 | 29 | 6F | 760 | C04MK222 | RGOCA | KL | $38.03 | 100 | 090509 Cloutier, John A Electrical/I&C Coordinator |
| 50955.55 | 29 | 6F | 760 | C04MK222 | RGOCA | KL | $1,521.00 | 100 | 090509 Cloutier, John A Electrical/I&C Coordinator |
| 356849.49 | 135 | 6F | 760 | C04MK222 | RGOCA | KL | $372.60 | 100 | 090509 Frazer, Eric Project Manager - Transmission Project |
| 356849.49 | 137 | 6F | 760 | C04MK222 | RGOCA | KL | $331.20 | 100 | 090509 Frazer, Eric Project Manager - Transmission Project |
| 8921.65 | 134 | 6F | 760 | C04MK222 | RGOCA | KL | $8.28 | 100 | 090509 Frazer, Eric Project Manager - Transmission Project |
| 8921.65 | 135 | 6F | 760 | C04MK222 | RGOCA | KL | $9.32 | 100 | 090509 Frazer, Eric Project Manager - Transmission Project |
| 1273.9 | 27 | 6F | 760 | C04MK222 | RGOCA | KL | $36.56 | 100 | 090516 Cloutier, John A Electrical/I&C Coordinator |
| 50952.65 | 27 | 6F | 760 | C04MK222 | RGOCA | KL | $1,462.50 | 100 | 090516 Cloutier, John A Electrical/I&C Coordinator |
| 362651.97 | 109 | 6F | 760 | C04MK222 | RGOCA | KL | $73.05 | 100 | 090516 Frazer, Eric Project Manager - Transmission Project |
| 362651.97 | 111 | 6F | 760 | C04MK222 | RGOCA | KL | $124.20 | 100 | 090516 Frazer, Eric Project Manager - Transmission Project |
| 362651.97 | 115 | 6F | 760 | C04MK222 | RGOCA | KL | $372.60 | 100 | 090516 Frazer, Eric Project Manager - Transmission Project |
| 9066.65 | 109 | 6F | 760 | C04MK222 | RGOCA | KL | $9.32 | 100 | 090516 Frazer, Eric Project Manager - Transmission Project |
| 9066.65 | 110 | 6F | 760 | C04MK222 | RGOCA | KL | $3.11 | 100 | 090516 Frazer, Eric Project Manager - Transmission Project |
| 9066.65 | 119 | 6F | 760 | C04MK222 | RGOCA | KL | $1.83 | 100 | 090516 Frazer, Eric Project Manager - Transmission Project |
| 51478.46 | 23 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 | 090523 Cloutier, John A Electrical/I&C Coordinator |
| 1287.02 | 23 | 6F | 760 | C04MK222 | RGOCA | KL | $39.00 | 100 | 090523 Cloutier, John A Electrical/I&C Coordinator |
| 10073.92 | 146 | 6F | 760 | C04MK222 | RGOCA | KL | $28.98 | 100 | 090523 Frazer, Eric Project Manager - Transmission Project |
| 10073.92 | 153 | 6F | 760 | C04MK222 | RGOCA | KL | $10.98 | 100 | 090523 Frazer, Eric Project Manager - Transmission Project |
| 402941.26 | 146 | 6F | 760 | C04MK222 | RGOCA | KL | $439.10 | 100 | 090523 Frazer, Eric Project Manager - Transmission Project |
| 402941.26 | 150 | 6F | 760 | C04MK222 | RGOCA | KL | $1,159.20 | 100 | 090523 Frazer, Eric Project Manager - Transmission Project |
| 1231.04 | 20 | 6F | 760 | C04MK222 | RGOCA | KL | $39.00 | 100 | 090530 Cloutier, John A Electrical/I&C Coordinator |
| 49240.62 | 20 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 | 090530 Cloutier, John A Electrical/I&C Coordinator |
| 40765.11 | 8 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 | 090606 Cloutier, John A Coordinator - Electrical/I&C |
| 1019.2 | 8 | 6F | 760 | C04MK222 | RGOCA | KL | $39.00 | 100 | 090606 Cloutier, John A Coordinator - Electrical/I&C |
| 1247.34 | 21 | 6F | 760 | C04MK222 | RGOCA | KL | $39.00 | 100 | 090613 Cloutier, John A Coordinator - Electrical/I&C |
| 49891.26 | 21 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 | 090613 Cloutier, John A Coordinator - Electrical/I&C |
| 1079.27 | 23 | 6F | 760 | C04MK222 | RGOCA | KL | $34.61 | 100 | 090620 Cloutier, John A Coordinator - Electrical/I&C |
| 1079.27 | 24 | 6F | 760 | C04MK222 | RGOCA | KL | $39.00 | 100 | 090627 Cloutier, John A Coordinator - Electrical/I&C |
| 43165.7 | 23 | 6F | 760 | C04MK222 | RGOCA | KL | $1,384.50 | 100 | 090620 Cloutier, John A Coordinator - Electrical/I&C |
| 43165.7 | 24 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 | 090627 Cloutier, John A Coordinator - Electrical/I&C |
| 1013.18 | 22 | 6F | 760 | C04MK222 | RGOCA | KL | $32.66 | 100 | 090704 Cloutier, John A Coordinator - Electrical/I&C |
| 40525.75 | 22 | 6F | 760 | C04MK222 | RGOCA | KL | $1,306.50 | 100 | 090704 Cloutier, John A Coordinator - Electrical/I&C |
| 36850.5 | 21 | 6F | 760 | C04MK222 | RGOCA | KL | $1,345.50 | 100 | 090711 Cloutier, John A Coordinator - Electrical/I&C |
| 921.33 | 21 | 6F | 760 | C04MK222 | RGOCA | KL | $33.64 | 100 | 090711 Cloutier, John A Coordinator - Electrical/I&C |
| 1187.27 | 19 | 6F | 760 | C04MK222 | RGOCA | KL | $38.03 | 100 | 090718 Cloutier, John A Coordinator - Electrical/I&C |
| 47488.58 | 19 | 6F | 760 | C04MK222 | RGOCA | KL | $1,521.00 | 100 | 090718 Cloutier, John A Coordinator - Electrical/I&C |
| 1094.41 | 19 | 6F | 760 | C04MK222 | RGOCA | KL | $34.61 | 100 | 090725 Cloutier, John A Coordinator - Electrical/I&C |
| 43774.24 | 19 | 6F | 760 | C04MK222 | RGOCA | KL | $1,384.50 | 100 | 090725 Cloutier, John A Coordinator - Electrical/I&C |
| 1017.02 | 21 | 6F | 760 | C04MK222 | RGOCA | KL | $39.00 | 100 | 090801 Cloutier, John A Coordinator - Electrical/I&C |
| 40679.38 | 21 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 | 090801 Cloutier, John A Coordinator - Electrical/I&C |
| 44882.7 | 17 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 | 090808 Cloutier, John A Coordinator - Electrical/I&C |
| 1256.75 | 17 | 6F | 760 | C04MK222 | RGOCA | KL | $43.68 | 100 | 090808 Cloutier, John A Coordinator - Electrical/I&C |
| 1277.72 | 17 | 6F | 760 | C04MK222 | RGOCA | KL | $43.68 | 100 | 090815 Cloutier, John A Coordinator - Electrical/I&C |
| 45632.85 | 17 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 | 090815 Cloutier, John A Coordinator - Electrical/I&C |
| 39888.33 | 15 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 | 090822 Cloutier, John A Coordinator - Electrical/I&C |
| 39888.33 | 23 | 6F | 760 | C04MK222 | RGOCA | KL | $1,930.50 | 100 | 090822 Gosling, Robert C Engineer, Senior |
| 1116.92 | 15 | 6F | 760 | C04MK222 | RGOCA | KL | $43.68 | 100 | 090822 Cloutier, John A Coordinator - Electrical/I&C |
| 1116.92 | 22 | 6F | 760 | C04MK222 | RGOCA | KL | $54.05 | 100 | 090822 Gosling, Robert C Engineer, Senior |
| 1669.76 | 22 | 6F | 760 | C04MK222 | RGOCA | KL | $43.68 | 100 | 090829 Cloutier, John A Coordinator - Electrical/I&C |
| 1669.76 | 23 | 6F | 760 | C04MK222 | RGOCA | KL | $43.68 | 100 | 090905 Cloutier, John A Coordinator - Electrical/I&C |
| 1669.76 | 40 | 6F | 760 | C04MK222 | RGOCA | KL | $48.65 | 100 | 090829 Gosling, Robert C Engineer, Senior |
| 1669.76 | 50 | 6F | 760 | C04MK222 | RGOCA | KL | $50.45 | 100 | 090905 Gosling, Robert C Engineer, Senior |
| 59636.69 | 22 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 | 090829 Cloutier, John A Coordinator - Electrical/I&C |

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| 59636.69 | 23 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 | 090905 | Cloutier, John A | Coordinator - Electrical/I&C |
| 59636.69 | 42 | 6F | 760 | C04MK222 | RGOCA | KL | $1,737.45 | 100 | 090829 | Gosling, Robert C | Engineer, Senior |
| 59636.69 | 52 | 6F | 760 | C04MK222 | RGOCA | KL | $1,801.80 | 100 | 090905 | Gosling, Robert C | Engineer, Senior |
| 1294.34 | 27 | 6F | 760 | C04MK222 | RGOCA | KL | $43.68 | 100 | 090912 | Cloutier, John A | Coordinator - Electrical/I&C |
| 1294.34 | 39 | 6F | 760 | C04MK222 | RGOCA | KL | $45.05 | 100 | 090912 | Gosling, Robert C | Engineer, Senior |
| 1294.34 | 44 | 6F | 760 | C04MK222 | RGOCA | KL | $0.37 | 100 | 090912 | Gosling, Robert C | Engineer, Senior |
| 46225.06 | 27 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 | 090912 | Cloutier, John A | Coordinator - Electrical/I&C |
| 46225.06 | 39 | 6F | 760 | C04MK222 | RGOCA | KL | $13.20 | 100 | 090912 | Gosling, Robert C | Engineer, Senior |
| 46225.06 | 41 | 6F | 760 | C04MK222 | RGOCA | KL | $1,608.75 | 100 | 090912 | Gosling, Robert C | Engineer, Senior |
| 6479.1 | 259 | 6F | 12T | C04MK222 | RGOCA | 115 KL | $3.28 | 100 | 090912 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 231393.9 | 259 | 6F | 12T | C04MK222 | RGOCA | 115 KL | $117.00 | 100 | 090912 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 55504.69 | 24 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 | 090919 | Cloutier, John A | Coordinator - Electrical/I&C |
| 55504.69 | 37 | 6F | 760 | C04MK222 | RGOCA | KL | $12.10 | 100 | 090919 | Gosling, Robert C | Engineer, Senior |
| 55504.69 | 39 | 6F | 760 | C04MK222 | RGOCA | KL | $1,287.00 | 100 | 090919 | Gosling, Robert C | Engineer, Senior |
| 1554.18 | 24 | 6F | 760 | C04MK222 | RGOCA | KL | $43.68 | 100 | 090919 | Cloutier, John A | Coordinator - Electrical/I&C |
| 1554.18 | 37 | 6F | 760 | C04MK222 | RGOCA | KL | $36.04 | 100 | 090919 | Gosling, Robert C | Engineer, Senior |
| 1554.18 | 40 | 6F | 760 | C04MK222 | RGOCA | KL | $0.34 | 100 | 090919 | Gosling, Robert C | Engineer, Senior |
| 8550.87 | 338 | 6F | 12T | C04MK222 | RGOCA | 115 KL | $4.37 | 100 | 090919 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 305391.2 | 340 | 6F | 12T | C04MK222 | RGOCA | 115 KL | $156.00 | 100 | 090919 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 1246.65 | 21 | 6F | 760 | C04MK222 | RGOCA | KL | $39.31 | 100 | 090926 | Cloutier, John A | Coordinator - Electrical/I&C |
| 44522.08 | 21 | 6F | 760 | C04MK222 | RGOCA | KL | $1,404.00 | 100 | 090926 | Cloutier, John A | Coordinator - Electrical/I&C |
| 281982.23 | 342 | 6F | 12T | C04MK222 | RGOCA | 115 KL | $78.00 | 100 | 090926 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 7893.13 | 339 | 6F | 12T | C04MK222 | RGOCA | 115 KL | $2.18 | 100 | 090926 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 1142.05 | 22 | 6F | 760 | C04MK222 | RGOCA | KL | $43.68 | 100 | 091003 | Cloutier, John A | Coordinator - Electrical/I&C |
| 40786.28 | 22 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 | 091003 | Cloutier, John A | Coordinator - Electrical/I&C |
| 363488.31 | 370 | 6F | 12T | C04MK222 | RGOCA | 115 KL | $117.00 | 100 | 091003 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 10177.55 | 368 | 6F | 12T | C04MK222 | RGOCA | 115 KL | $3.28 | 100 | 091003 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 685.52 | 17 | 6F | 760 | C04MK222 | RGOCA | KL | $43.68 | 100 | 091010 | Cloutier, John A | Coordinator - Electrical/I&C |
| 685.52 | 18 | 6F | 760 | C04MK222 | RGOCA | KL | $43.24 | 100 | 091010 | Gosling, Robert C | Engineer, Senior |
| 24482.09 | 17 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 | 091010 | Cloutier, John A | Coordinator - Electrical/I&C |
| 24482.09 | 18 | 6F | 760 | C04MK222 | RGOCA | KL | $1,544.40 | 100 | 091010 | Gosling, Robert C | Engineer, Senior |
| 79908.08 | 25 | 6F | 760 | C04MK222 | RGOCA | KL | $1,384.50 | 100 | 091017 | Cloutier, John A | Coordinator - Electrical/I&C |
| 79908.08 | 38 | 6F | 760 | C04MK222 | RGOCA | KL | $1,994.85 | 100 | 091017 | Gosling, Robert C | Engineer, Senior |
| 2237.51 | 25 | 6F | 760 | C04MK222 | RGOCA | KL | $38.77 | 100 | 091017 | Cloutier, John A | Coordinator - Electrical/I&C |
| 2237.51 | 38 | 6F | 760 | C04MK222 | RGOCA | KL | $55.86 | 100 | 091017 | Gosling, Robert C | Engineer, Senior |
| 11454.27 | 509 | 6F | 12T | C04MK222 | RGOCA | 115 KL | $3.28 | 100 | 091010 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 11454.27 | 519 | 6F | 12T | C04MK222 | RGOCA | 115 KL | $3.28 | 100 | 091017 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 409081.74 | 510 | 6F | 12T | C04MK222 | RGOCA | 115 KL | $117.00 | 100 | 091010 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 409081.74 | 520 | 6F | 12T | C04MK222 | RGOCA | 115 KL | $117.00 | 100 | 091017 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 51465.72 | 32 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 | 091024 | Cloutier, John A | Coordinator - Electrical/I&C |
| 51465.72 | 41 | 6F | 760 | C04MK222 | RGOCA | KL | $1,866.15 | 100 | 091024 | Gosling, Robert C | Engineer, Senior |
| 1441.06 | 32 | 6F | 760 | C04MK222 | RGOCA | KL | $43.68 | 100 | 091024 | Cloutier, John A | Coordinator - Electrical/I&C |
| 1441.06 | 41 | 6F | 760 | C04MK222 | RGOCA | KL | $52.25 | 100 | 091024 | Gosling, Robert C | Engineer, Senior |
| 9197.88 | 361 | 6F | 12T | C04MK222 | RGOCA | 115 KL | $1.09 | 100 | 091024 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 328496.43 | 364 | 6F | 12T | C04MK222 | RGOCA | 115 KL | $39.00 | 100 | 091024 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 48192.69 | 29 | 6F | 760 | C04MK222 | RGOCA | KL | $1,404.00 | 100 | 091031 | Cloutier, John A | Coordinator - Electrical/I&C |
| 48192.69 | 38 | 6F | 760 | C04MK222 | RGOCA | KL | $2,316.60 | 100 | 091031 | Gosling, Robert C | Engineer, Senior |
| 1349.5 | 29 | 6F | 760 | C04MK222 | RGOCA | KL | $39.31 | 100 | 091031 | Cloutier, John A | Coordinator - Electrical/I&C |
| 1349.5 | 38 | 6F | 760 | C04MK222 | RGOCA | KL | $64.86 | 100 | 091031 | Gosling, Robert C | Engineer, Senior |
| 10147.18 | 391 | 6F | 12T | C04MK222 | RGOCA | 115 KL | $4.37 | 100 | 091031 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 370396.16 | 393 | 6F | 12T | C04MK222 | RGOCA | 115 KL | $156.00 | 100 | 091031 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 48535.61 | 17 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 | 091107 | Cloutier, John A | Coordinator - Electrical/I&C |
| 48535.61 | 27 | 6F | 760 | C04MK222 | RGOCA | KL | $24.20 | 100 | 091107 | Gosling, Robert C | Engineer, Senior |
| 48535.61 | 29 | 6F | 760 | C04MK222 | RGOCA | KL | $2,059.20 | 100 | 091107 | Gosling, Robert C | Engineer, Senior |
| 1213.45 | 17 | 6F | 760 | C04MK222 | RGOCA | KL | $39.00 | 100 | 091107 | Cloutier, John A | Coordinator - Electrical/I&C |

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| 1213.45 | 27 | 6F | 760 | C04MK222 | RGOCA | | KL | $51.48 | 100 | 091107 | Gosling, Robert C | Engineer, Senior |
| 1213.45 | 30 | 6F | 760 | C04MK222 | RGOCA | | KL | $0.61 | 100 | 091107 | Gosling, Robert C | Engineer, Senior |
| 301767.93 | 370 | 6F | 12T | C04MK222 | RGOCA | 115 | KL | $78.00 | 100 | 091107 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 7541.13 | 368 | 6F | 12T | C04MK222 | RGOCA | 115 | KL | $1.95 | 100 | 091107 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 1306.94 | 16 | 6F | 760 | C04MK222 | RGOCA | FH1 | KL | $23.40 | 100 | 091114 | Cloutier, John A | Coordinator - Electrical/I&C |
| 1306.94 | 17 | 6F | 760 | C04MK222 | RGOCA | | KL | $15.60 | 100 | 091114 | Cloutier, John A | Coordinator - Electrical/I&C |
| 1306.94 | 36 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $46.65 | 100 | 091114 | Gosling, Robert C | Engineer, Senior |
| 52274.5 | 16 | 6F | 760 | C04MK222 | RGOCA | FH1 | KL | $936.00 | 100 | 091114 | Cloutier, John A | Coordinator - Electrical/I&C |
| 52274.5 | 17 | 6F | 760 | C04MK222 | RGOCA | | KL | $624.00 | 100 | 091114 | Cloutier, John A | Coordinator - Electrical/I&C |
| 52274.5 | 37 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,866.15 | 100 | 091114 | Gosling, Robert C | Engineer, Senior |
| 8515.36 | 436 | 6F | 12T | C04MK222 | RGOCA | 115 | KL | $1.95 | 100 | 091114 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 340598.65 | 438 | 6F | 12T | C04MK222 | RGOCA | 115 | KL | $78.00 | 100 | 091114 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 46059.24 | 25 | 6F | 760 | C04MK222 | RGOCA | | KL | $1,560.00 | 100 | 091121 | Cloutier, John A | Coordinator - Electrical/I&C |
| 46059.24 | 30 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $2,574.00 | 100 | 091121 | Gosling, Robert C | Engineer, Senior |
| 1151.53 | 25 | 6F | 760 | C04MK222 | RGOCA | | KL | $39.00 | 100 | 091121 | Cloutier, John A | Coordinator - Electrical/I&C |
| 1151.53 | 30 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $64.35 | 100 | 091121 | Gosling, Robert C | Engineer, Senior |
| 8310.31 | 437 | 6F | 12T | C04MK222 | RGOCA | 115 | KL | $0.98 | 100 | 091121 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 332392.35 | 438 | 6F | 12T | C04MK222 | RGOCA | 115 | KL | $39.00 | 100 | 091121 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 729.49 | 19 | 6F | 760 | C04MK222 | RGOCA | | KL | $32.66 | 100 | 091128 | Cloutier, John A | Coordinator - Electrical/I&C |
| 729.49 | 26 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $25.74 | 100 | 091128 | Gosling, Robert C | Engineer, Senior |
| 29178.54 | 19 | 6F | 760 | C04MK222 | RGOCA | | KL | $1,306.50 | 100 | 091128 | Cloutier, John A | Coordinator - Electrical/I&C |
| 29178.54 | 26 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,029.60 | 100 | 091128 | Gosling, Robert C | Engineer, Senior |
| 259231.21 | 312 | 6F | 12T | C04MK222 | RGOCA | 115 | KL | $39.00 | 100 | 091128 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 6481.02 | 311 | 6F | 12T | C04MK222 | RGOCA | 115 | KL | $0.98 | 100 | 091128 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 877.62 | 15 | 6F | 760 | C04MK222 | RGOCA | | KL | $43.68 | 100 | 091205 | Cloutier, John A | Coordinator - Electrical/I&C |
| 877.62 | 21 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $57.66 | 100 | 091205 | Gosling, Robert C | Engineer, Senior |
| 31342.22 | 15 | 6F | 760 | C04MK222 | RGOCA | | KL | $1,560.00 | 100 | 091205 | Cloutier, John A | Coordinator - Electrical/I&C |
| 31342.22 | 21 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $2,059.20 | 100 | 091205 | Gosling, Robert C | Engineer, Senior |
| 9084.34 | 418 | 6F | 12T | C04MK222 | RGOCA | 115 | KL | $2.18 | 100 | 091205 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 324440.67 | 420 | 6F | 12T | C04MK222 | RGOCA | 115 | KL | $78.00 | 100 | 091205 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 28021.22 | 16 | 6F | 760 | C04MK222 | RGOCA | | KL | $1,560.00 | 100 | 091212 | Cloutier, John A | Coordinator - Electrical/I&C |
| 28021.22 | 20 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $2,316.60 | 100 | 091212 | Gosling, Robert C | Engineer, Senior |
| 784.58 | 16 | 6F | 760 | C04MK222 | RGOCA | | KL | $43.68 | 100 | 091212 | Cloutier, John A | Coordinator - Electrical/I&C |
| 784.58 | 19 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $64.86 | 100 | 091212 | Gosling, Robert C | Engineer, Senior |
| 9872.84 | 488 | 6F | 12T | C04MK222 | RGOCA | 115 | KL | $2.18 | 100 | 091212 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 352599.34 | 489 | 6F | 12T | C04MK222 | RGOCA | 115 | KL | $78.00 | 100 | 091212 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 38601.1 | 14 | 6F | 760 | C04MK222 | RGOCA | | KL | $1,560.00 | 100 | 091219 | Cloutier, John A | Coordinator - Electrical/I&C |
| 38601.1 | 15 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $2,252.25 | 100 | 091219 | Gosling, Robert C | Engineer, Senior |
| 1080.86 | 14 | 6F | 760 | C04MK222 | RGOCA | | KL | $43.68 | 100 | 091219 | Cloutier, John A | Coordinator - Electrical/I&C |
| 1080.86 | 15 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $63.06 | 100 | 091219 | Gosling, Robert C | Engineer, Senior |
| 9395.87 | 421 | 6F | 12T | C04MK222 | RGOCA | 115 | KL | $3.28 | 100 | 091219 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 335566.51 | 423 | 6F | 12T | C04MK222 | RGOCA | 115 | KL | $117.00 | 100 | 091219 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 683.03 | 11 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $50.45 | 100 | 091226 | Gosling, Robert C | Engineer, Senior |
| 24392.14 | 11 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,801.80 | 100 | 091226 | Gosling, Robert C | Engineer, Senior |
| 224099.31 | 308 | 6F | 12T | C04MK222 | RGOCA | 115 | KL | $39.00 | 100 | 091226 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 6274.83 | 307 | 6F | 12T | C04MK222 | RGOCA | 115 | KL | $1.09 | 100 | 091226 | Shottes, Eric F. | Coordinator, Associate - Materials |
| 926.25 | 6 | 6F | 760 | C04MK222 | RGOCA | | KL | $27.30 | 100 | 091226 | Cloutier, John A | Coordinator - Electrical/I&C |
| 926.25 | 7 | 6F | 760 | C04MK222 | RGOCA | | KL | $39.31 | 100 | 100102 | Cloutier, John A | Coordinator - Electrical/I&C |
| 926.25 | 8 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $57.66 | 100 | 100102 | Gosling, Robert C | Engineer, Senior |
| 33080.79 | 6 | 6F | 760 | C04MK222 | RGOCA | | KL | $975.00 | 100 | 091226 | Cloutier, John A | Coordinator - Electrical/I&C |
| 33080.79 | 7 | 6F | 760 | C04MK222 | RGOCA | | KL | $1,404.00 | 100 | 100102 | Cloutier, John A | Coordinator - Electrical/I&C |
| 33080.79 | 8 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $2,059.20 | 100 | 100102 | Gosling, Robert C | Engineer, Senior |
| 700.96 | 11 | 6F | 760 | C04MK222 | RGOCA | | KL | $43.68 | 100 | 100109 | Cloutier, John A | Coordinator - Electrical/I&C |
| 700.96 | 16 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $55.86 | 100 | 100109 | Gosling, Robert C | Engineer, Senior |
| 25033.04 | 11 | 6F | 760 | C04MK222 | RGOCA | | KL | $1,560.00 | 100 | 100109 | Cloutier, John A | Coordinator - Electrical/I&C |

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| 25033.04 | 16 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,994.85 | 100 | 100109 | Gosling, Robert C Engineer, Senior |
| 223591.57 | 323 | 6F | 12T | C04MK222 | RGOCA | 115 | KL | $312.00 | 100 | 100109 | Shottes, Eric F. Coordinator, Associate - Materials |
| 6260.58 | 322 | 6F | 12T | C04MK222 | RGOCA | 115 | KL | $8.74 | 100 | 100109 | Shottes, Eric F. Coordinator, Associate - Materials |
| 31011.42 | 10 | 6F | 760 | C04MK222 | RGOCA | | KL | $1,560.00 | 100 | 100116 | Cloutier, John A Coordinator - Electrical/I&C |
| 31011.42 | 12 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $2,059.20 | 100 | 100116 | Gosling, Robert C Engineer, Senior |
| 868.36 | 10 | 6F | 760 | C04MK222 | RGOCA | | KL | $43.68 | 100 | 100116 | Cloutier, John A Coordinator - Electrical/I&C |
| 868.36 | 11 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $57.66 | 100 | 100116 | Gosling, Robert C Engineer, Senior |
| 935.14 | 10 | 6F | 760 | C04MK222 | RGOCA | | KL | $43.68 | 100 | 100123 | Cloutier, John A Coordinator - Electrical/I&C |
| 935.14 | 13 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $72.07 | 100 | 100123 | Gosling, Robert C Engineer, Senior |
| 935.14 | 14 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.56 | 100 | 100123 | Gosling, Robert C Engineer, Senior |
| 33397.47 | 10 | 6F | 760 | C04MK222 | RGOCA | | KL | $1,560.00 | 100 | 100123 | Cloutier, John A Coordinator - Electrical/I&C |
| 33397.47 | 13 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $20.00 | 100 | 100123 | Gosling, Robert C Engineer, Senior |
| 33397.47 | 14 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $2,574.00 | 100 | 100123 | Gosling, Robert C Engineer, Senior |
| 35300.43 | 7 | 6F | 760 | C04MK222 | RGOCA | | KL | $1,560.00 | 100 | 100130 | Cloutier, John A Coordinator - Electrical/I&C |
| 35300.43 | 11 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $10.00 | 100 | 100130 | Gosling, Robert C Engineer, Senior |
| 35300.43 | 12 | 6F | 760 | C04MK222 | RGOCA | | KL | $10.00 | 100 | 100130 | Gosling, Robert C Engineer, Senior |
| 35300.43 | 14 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,415.70 | 100 | 100130 | Gosling, Robert C Engineer, Senior |
| 988.41 | 7 | 6F | 760 | C04MK222 | RGOCA | | KL | $43.68 | 100 | 100130 | Cloutier, John A Coordinator - Electrical/I&C |
| 988.41 | 12 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $39.64 | 100 | 100130 | Gosling, Robert C Engineer, Senior |
| 988.41 | 13 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.28 | 100 | 100130 | Gosling, Robert C Engineer, Senior |
| 988.41 | 14 | 6F | 760 | C04MK222 | RGOCA | | KL | $0.28 | 100 | 100130 | Gosling, Robert C Engineer, Senior |
| 37749.11 | 19 | 6F | 760 | C04MK222 | RGOCA | | KL | $1,560.00 | 100 | 100206 | Cloutier, John A Coordinator - Electrical/I&C |
| 37749.11 | 30 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $9.00 | 100 | 100206 | Gosling, Robert C Engineer, Senior |
| 37749.11 | 32 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,544.40 | 100 | 100206 | Gosling, Robert C Engineer, Senior |
| 1056.97 | 19 | 6F | 760 | C04MK222 | RGOCA | | KL | $43.68 | 100 | 100206 | Cloutier, John A Coordinator - Electrical/I&C |
| 1056.97 | 31 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $43.24 | 100 | 100206 | Gosling, Robert C Engineer, Senior |
| 1056.97 | 32 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.25 | 100 | 100206 | Gosling, Robert C Engineer, Senior |
| 665.65 | 6 | 6F | 760 | C04MK222 | RGOCA | | KL | $43.68 | 100 | 100213 | Cloutier, John A Coordinator - Electrical/I&C |
| 665.65 | 8 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $28.83 | 100 | 100213 | Gosling, Robert C Engineer, Senior |
| 665.65 | 10 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.28 | 100 | 100213 | Gosling, Robert C Engineer, Senior |
| 23773.15 | 6 | 6F | 760 | C04MK222 | RGOCA | | KL | $1,560.00 | 100 | 100213 | Cloutier, John A Coordinator - Electrical/I&C |
| 23773.15 | 7 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $10.00 | 100 | 100213 | Gosling, Robert C Engineer, Senior |
| 23773.15 | 10 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,029.60 | 100 | 100213 | Gosling, Robert C Engineer, Senior |
| 48096.72 | 14 | 6F | 760 | C04MK222 | RGOCA | | KL | $1,560.00 | 100 | 100220 | Cloutier, John A Coordinator - Electrical/I&C |
| 48096.72 | 24 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $11.00 | 100 | 100220 | Gosling, Robert C Engineer, Senior |
| 48096.72 | 26 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,544.40 | 100 | 100220 | Gosling, Robert C Engineer, Senior |
| 1346.73 | 14 | 6F | 760 | C04MK222 | RGOCA | | KL | $43.68 | 100 | 100220 | Cloutier, John A Coordinator - Electrical/I&C |
| 1346.73 | 24 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $43.24 | 100 | 100220 | Gosling, Robert C Engineer, Senior |
| 1346.73 | 26 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.31 | 100 | 100220 | Gosling, Robert C Engineer, Senior |
| 27934.26 | 15 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $10.00 | 100 | 100227 | Gosling, Robert C Engineer, Senior |
| 27934.26 | 17 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,029.60 | 100 | 100227 | Gosling, Robert C Engineer, Senior |
| 782.18 | 15 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $28.83 | 100 | 100227 | Gosling, Robert C Engineer, Senior |
| 782.18 | 18 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.28 | 100 | 100227 | Gosling, Robert C Engineer, Senior |
| 111648.52 | 28 | 6F | 760 | C04MK222 | RGOCA | | KL | $1,560.00 | 100 | 100306 | Cloutier, John A Coordinator - Electrical/I&C |
| 111648.52 | 40 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $13.00 | 100 | 100306 | Gosling, Robert C Engineer, Senior |
| 111648.52 | 42 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,287.00 | 100 | 100306 | Gosling, Robert C Engineer, Senior |
| 3126.11 | 28 | 6F | 760 | C04MK222 | RGOCA | | KL | $43.68 | 100 | 100306 | Cloutier, John A Coordinator - Electrical/I&C |
| 3126.11 | 41 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $36.04 | 100 | 100306 | Gosling, Robert C Engineer, Senior |
| 3126.11 | 42 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.36 | 100 | 100306 | Gosling, Robert C Engineer, Senior |
| 1692.69 | 12 | 6F | 760 | C04MK222 | RGOCA | | KL | $43.68 | 100 | 100313 | Cloutier, John A Coordinator - Electrical/I&C |
| 1692.69 | 18 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $36.04 | 100 | 100313 | Gosling, Robert C Engineer, Senior |
| 1692.69 | 19 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.31 | 100 | 100313 | Gosling, Robert C Engineer, Senior |
| 60452.29 | 12 | 6F | 760 | C04MK222 | RGOCA | | KL | $1,560.00 | 100 | 100313 | Cloutier, John A Coordinator - Electrical/I&C |
| 60452.29 | 17 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $11.00 | 100 | 100313 | Gosling, Robert C Engineer, Senior |
| 60452.29 | 19 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,287.00 | 100 | 100313 | Gosling, Robert C Engineer, Senior |

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| 1322.36 | 9 | 6F | 760 | C04MK222 | RGOCA | KL | $43.68 | 100 | 100320 | Cloutier, John A | Coordinator - Electrical/I&C |
| 1322.36 | 22 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $17.12 | 100 | 100320 | Gosling, Robert C | Engineer, Senior |
| 1322.36 | 24 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $0.31 | 100 | 100320 | Gosling, Robert C | Engineer, Senior |
| 47227.1 | 9 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 | 100320 | Cloutier, John A | Coordinator - Electrical/I&C |
| 47227.1 | 21 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $11.00 | 100 | 100320 | Gosling, Robert C | Engineer, Senior |
| 47227.1 | 24 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $611.33 | 100 | 100320 | Gosling, Robert C | Engineer, Senior |
| 1274.32 | 11 | 6F | 760 | C04MK222 | RGOCA | KL | $43.68 | 100 | 100327 | Cloutier, John A | Coordinator - Electrical/I&C |
| 1274.32 | 20 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $37.84 | 100 | 100327 | Gosling, Robert C | Engineer, Senior |
| 1274.32 | 21 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $0.31 | 100 | 100327 | Gosling, Robert C | Engineer, Senior |
| 45509.82 | 11 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 | 100327 | Cloutier, John A | Coordinator - Electrical/I&C |
| 45509.82 | 19 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $11.00 | 100 | 100327 | Gosling, Robert C | Engineer, Senior |
| 45509.82 | 21 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $1,351.35 | 100 | 100327 | Gosling, Robert C | Engineer, Senior |
| 63838.61 | 22 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 | 100403 | Cloutier, John A | Coordinator - Electrical/I&C |
| 63838.61 | 28 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $12.00 | 100 | 100403 | Gosling, Robert C | Engineer, Senior |
| 63838.61 | 30 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $1,287.00 | 100 | 100403 | Gosling, Robert C | Engineer, Senior |
| 1787.52 | 22 | 6F | 760 | C04MK222 | RGOCA | KL | $43.68 | 100 | 100403 | Cloutier, John A | Coordinator - Electrical/I&C |
| 1787.52 | 29 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $36.04 | 100 | 100403 | Gosling, Robert C | Engineer, Senior |
| 1787.52 | 30 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $0.34 | 100 | 100403 | Gosling, Robert C | Engineer, Senior |
| 46725.93 | 12 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 | 100410 | Cloutier, John A | Coordinator - Electrical/I&C |
| 46725.93 | 26 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $11.00 | 100 | 100410 | Gosling, Robert C | Engineer, Senior |
| 46725.93 | 28 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $1,029.60 | 100 | 100410 | Gosling, Robert C | Engineer, Senior |
| 1168.19 | 12 | 6F | 760 | C04MK222 | RGOCA | KL | $39.00 | 100 | 100410 | Cloutier, John A | Coordinator - Electrical/I&C |
| 1168.19 | 27 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $25.74 | 100 | 100410 | Gosling, Robert C | Engineer, Senior |
| 1168.19 | 28 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $0.28 | 100 | 100410 | Gosling, Robert C | Engineer, Senior |
| 1756.02 | 10 | 6F | 760 | C04MK222 | RGOCA | KL | $39.00 | 100 | 100417 | Cloutier, John A | Coordinator - Electrical/I&C |
| 1756.02 | 20 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $51.48 | 100 | 100417 | Gosling, Robert C | Engineer, Senior |
| 1756.02 | 21 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $0.63 | 100 | 100417 | Gosling, Robert C | Engineer, Senior |
| 70240.05 | 12 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 | 100417 | Cloutier, John A | Coordinator - Electrical/I&C |
| 70240.05 | 22 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $25.00 | 100 | 100417 | Gosling, Robert C | Engineer, Senior |
| 70240.05 | 24 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $2,059.20 | 100 | 100417 | Gosling, Robert C | Engineer, Senior |
| 2320.63 | 16 | 6F | 760 | C04MK222 | RGOCA | KL | $39.00 | 100 | 100424 | Cloutier, John A | Coordinator - Electrical/I&C |
| 2320.63 | 30 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $38.61 | 100 | 100424 | Gosling, Robert C | Engineer, Senior |
| 2320.63 | 31 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $0.46 | 100 | 100424 | Gosling, Robert C | Engineer, Senior |
| 92824.56 | 17 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 | 100424 | Cloutier, John A | Coordinator - Electrical/I&C |
| 92824.56 | 32 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $18.50 | 100 | 100424 | Gosling, Robert C | Engineer, Senior |
| 92824.56 | 34 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $1,544.40 | 100 | 100424 | Gosling, Robert C | Engineer, Senior |
| 2333.53 | 15 | 6F | 760 | C04MK222 | RGOCA | KL | $39.00 | 100 | 100501 | Cloutier, John A | Coordinator - Electrical/I&C |
| 2333.53 | 31 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $12.87 | 100 | 100501 | Gosling, Robert C | Engineer, Senior |
| 2333.53 | 33 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $0.28 | 100 | 100501 | Gosling, Robert C | Engineer, Senior |
| 93340.46 | 18 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 | 100501 | Cloutier, John A | Coordinator - Electrical/I&C |
| 93340.46 | 34 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $11.00 | 100 | 100501 | Gosling, Robert C | Engineer, Senior |
| 93340.46 | 37 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $514.80 | 100 | 100501 | Gosling, Robert C | Engineer, Senior |
| 80618.28 | 10 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 | 100508 | Cloutier, John A | Coordinator - Electrical/I&C |
| 80618.28 | 23 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $25.00 | 100 | 100508 | Gosling, Robert C | Engineer, Senior |
| 80618.28 | 25 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $1,544.40 | 100 | 100508 | Gosling, Robert C | Engineer, Senior |
| 2015.55 | 8 | 6F | 760 | C04MK222 | RGOCA | KL | $39.00 | 100 | 100508 | Cloutier, John A | Coordinator - Electrical/I&C |
| 2015.55 | 21 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $38.61 | 100 | 100508 | Gosling, Robert C | Engineer, Senior |
| 2015.55 | 22 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $0.63 | 100 | 100508 | Gosling, Robert C | Engineer, Senior |
| 1466.5 | 16 | 6F | 760 | C04MK222 | RGOCA | KL | $39.00 | 100 | 100515 | Cloutier, John A | Coordinator - Electrical/I&C |
| 1466.5 | 24 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $32.18 | 100 | 100515 | Gosling, Robert C | Engineer, Senior |
| 1466.5 | 25 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $0.70 | 100 | 100515 | Gosling, Robert C | Engineer, Senior |
| 58657.84 | 18 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 | 100515 | Cloutier, John A | Coordinator - Electrical/I&C |
| 58657.84 | 25 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $28.00 | 100 | 100515 | Gosling, Robert C | Engineer, Senior |
| 58657.84 | 27 | 6F | 760 | C04MK222 | RGOCA | 115 KL | $1,287.00 | 100 | 100515 | Gosling, Robert C | Engineer, Senior |
| 65315.03 | 13 | 6F | 760 | C04MK222 | RGOCA | KL | $1,560.00 | 100 | 100522 | Cloutier, John A | Coordinator - Electrical/I&C |

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| 65315.03 | 25 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $24.00 | 100 | 100522 Gosling, Robert C Engineer, Senior |
| 65315.03 | 27 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,287.00 | 100 | 100522 Gosling, Robert C Engineer, Senior |
| 1632.91 | 11 | 6F | 760 | C04MK222 | RGOCA | | KL | $39.00 | 100 | 100522 Cloutier, John A Coordinator - Electrical/I&C |
| 1632.91 | 23 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $32.18 | 100 | 100522 Gosling, Robert C Engineer, Senior |
| 1632.91 | 24 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.60 | 100 | 100522 Gosling, Robert C Engineer, Senior |
| 1628 | 9 | 6F | 760 | C04MK222 | RGOCA | | KL | $39.00 | 100 | 100529 Cloutier, John A Coordinator - Electrical/I&C |
| 1628 | 22 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $19.31 | 100 | 100529 Gosling, Robert C Engineer, Senior |
| 1628 | 23 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.78 | 100 | 100529 Gosling, Robert C Engineer, Senior |
| 65116.1 | 9 | 6F | 760 | C04MK222 | RGOCA | | KL | $1,560.00 | 100 | 100529 Cloutier, John A Coordinator - Electrical/I&C |
| 65116.1 | 22 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $31.00 | 100 | 100529 Gosling, Robert C Engineer, Senior |
| 65116.1 | 24 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $772.20 | 100 | 100529 Gosling, Robert C Engineer, Senior |
| 1329.7 | 8 | 6F | 760 | C04MK222 | RGOCA | | KL | $39.00 | 100 | 100605 Cloutier, John A Coordinator - Electrical/I&C |
| 1329.7 | 20 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $32.18 | 100 | 100605 Gosling, Robert C Engineer, Senior |
| 1329.7 | 21 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.90 | 100 | 100605 Gosling, Robert C Engineer, Senior |
| 53185.18 | 8 | 6F | 760 | C04MK222 | RGOCA | | KL | $1,560.00 | 100 | 100605 Cloutier, John A Coordinator - Electrical/I&C |
| 53185.18 | 19 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $36.00 | 100 | 100605 Gosling, Robert C Engineer, Senior |
| 53185.18 | 21 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,287.00 | 100 | 100605 Gosling, Robert C Engineer, Senior |
| 1195.08 | 8 | 6F | 760 | C04MK222 | RGOCA | | KL | $39.00 | 100 | 100612 Cloutier, John A Coordinator - Electrical/I&C |
| 1195.08 | 17 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $25.74 | 100 | 100612 Gosling, Robert C Engineer, Senior |
| 1195.08 | 19 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.61 | 100 | 100612 Gosling, Robert C Engineer, Senior |
| 47802.73 | 9 | 6F | 760 | C04MK222 | RGOCA | | KL | $1,560.00 | 100 | 100612 Cloutier, John A Coordinator - Electrical/I&C |
| 47802.73 | 18 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $24.50 | 100 | 100612 Gosling, Robert C Engineer, Senior |
| 47802.73 | 20 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,029.60 | 100 | 100612 Gosling, Robert C Engineer, Senior |
| 51167.39 | 5 | 6F | 760 | C04MK222 | RGOCA | | KL | $1,560.00 | 100 | 100619 Cloutier, John A Coordinator - Electrical/I&C |
| 51167.39 | 17 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $17.00 | 100 | 100619 Gosling, Robert C Engineer, Senior |
| 51167.39 | 19 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $900.90 | 100 | 100619 Gosling, Robert C Engineer, Senior |
| 1279.23 | 4 | 6F | 760 | C04MK222 | RGOCA | | KL | $39.00 | 100 | 100619 Cloutier, John A Coordinator - Electrical/I&C |
| 1279.23 | 16 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $22.52 | 100 | 100619 Gosling, Robert C Engineer, Senior |
| 1279.23 | 17 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.43 | 100 | 100619 Gosling, Robert C Engineer, Senior |
| 1823.43 | 4 | 6F | 760 | C04MK222 | RGOCA | | KL | $39.00 | 100 | 100626 Cloutier, John A Coordinator - Electrical/I&C |
| 1823.43 | 16 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $32.18 | 100 | 100626 Gosling, Robert C Engineer, Senior |
| 1823.43 | 17 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.68 | 100 | 100626 Gosling, Robert C Engineer, Senior |
| 72935.19 | 4 | 6F | 760 | C04MK222 | RGOCA | | KL | $1,560.00 | 100 | 100626 Cloutier, John A Coordinator - Electrical/I&C |
| 72935.19 | 16 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $27.00 | 100 | 100626 Gosling, Robert C Engineer, Senior |
| 72935.19 | 18 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,287.00 | 100 | 100626 Gosling, Robert C Engineer, Senior |
| 54514.45 | 5 | 6F | 760 | C04MK222 | RGOCA | | KL | $1,560.00 | 100 | 100703 Cloutier, John A Coordinator - Electrical/I&C |
| 54514.45 | 17 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $14.00 | 100 | 100703 Gosling, Robert C Engineer, Senior |
| 54514.45 | 19 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,737.45 | 100 | 100703 Gosling, Robert C Engineer, Senior |
| 1362.92 | 5 | 6F | 760 | C04MK222 | RGOCA | | KL | $39.00 | 100 | 100703 Cloutier, John A Coordinator - Electrical/I&C |
| 1362.92 | 16 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $43.44 | 100 | 100703 Gosling, Robert C Engineer, Senior |
| 1362.92 | 17 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.35 | 100 | 100703 Gosling, Robert C Engineer, Senior |
| 1256.79 | 9 | 6F | 760 | C04MK222 | RGOCA | | KL | $39.00 | 100 | 100710 Cloutier, John A Coordinator - Electrical/I&C |
| 1256.79 | 20 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $25.74 | 100 | 100710 Gosling, Robert C Engineer, Senior |
| 50268.23 | 9 | 6F | 760 | C04MK222 | RGOCA | | KL | $1,560.00 | 100 | 100710 Cloutier, John A Coordinator - Electrical/I&C |
| 50268.23 | 20 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,029.60 | 100 | 100710 Gosling, Robert C Engineer, Senior |
| 1499.36 | 10 | 6F | 760 | C04MK222 | RGOCA | | KL | $39.00 | 100 | 100717 Cloutier, John A Coordinator - Electrical/I&C |
| 1499.36 | 17 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $22.52 | 100 | 100717 Gosling, Robert C Engineer, Senior |
| 59974.7 | 11 | 6F | 760 | C04MK222 | RGOCA | | KL | $1,560.00 | 100 | 100717 Cloutier, John A Coordinator - Electrical/I&C |
| 59974.7 | 18 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $900.90 | 100 | 100717 Gosling, Robert C Engineer, Senior |
| 60173.08 | 8 | 6F | 760 | C04MK222 | RGOCA | | KL | $1,560.00 | 100 | 100724 Cloutier, John A Coordinator - Electrical/I&C |
| 60173.08 | 20 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,544.40 | 100 | 100724 Gosling, Robert C Engineer, Senior |
| 1504.34 | 7 | 6F | 760 | C04MK222 | RGOCA | | KL | $39.00 | 100 | 100724 Cloutier, John A Coordinator - Electrical/I&C |
| 1504.34 | 18 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $38.61 | 100 | 100724 Gosling, Robert C Engineer, Senior |
| 1042.35 | 10 | 6F | 760 | C04MK222 | RGOCA | | KL | $39.00 | 100 | 100731 Cloutier, John A Coordinator - Electrical/I&C |
| 1042.35 | 18 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $38.61 | 100 | 100731 Gosling, Robert C Engineer, Senior |

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| 1042.35 | 19 | 6F | 760 C04MK222 | RGOCA | 115 KL | $0.28 | 100 | 100731 | Gosling, Robert C Engineer, Senior |
| 41692.37 | 10 | 6F | 760 C04MK222 | RGOCA | KL | $1,560.00 | 100 | 100731 | Cloutier, John A Coordinator - Electrical/I&C |
| 41692.37 | 18 | 6F | 760 C04MK222 | RGOCA | 115 KL | $11.00 | 100 | 100731 | Gosling, Robert C Engineer, Senior |
| 41692.37 | 20 | 6F | 760 C04MK222 | RGOCA | 115 KL | $1,544.40 | 100 | 100731 | Gosling, Robert C Engineer, Senior |
| 1557.37 | 13 | 6F | 760 C04MK222 | RGOCA | KL | $39.00 | 100 | 100807 | Cloutier, John A Coordinator - Electrical/I&C |
| 1557.37 | 22 | 6F | 760 C04MK222 | RGOCA | 115 KL | $38.61 | 100 | 100807 | Gosling, Robert C Engineer, Senior |
| 1557.37 | 23 | 6F | 760 C04MK222 | RGOCA | 115 KL | $0.55 | 100 | 100807 | Gosling, Robert C Engineer, Senior |
| 62293.39 | 13 | 6F | 760 C04MK222 | RGOCA | KL | $1,560.00 | 100 | 100807 | Cloutier, John A Coordinator - Electrical/I&C |
| 62293.39 | 21 | 6F | 760 C04MK222 | RGOCA | 115 KL | $22.00 | 100 | 100807 | Gosling, Robert C Engineer, Senior |
| 62293.39 | 23 | 6F | 760 C04MK222 | RGOCA | 115 KL | $1,544.40 | 100 | 100807 | Gosling, Robert C Engineer, Senior |
| 79930.73 | 18 | 6F | 760 C04MK222 | RGOCA | KL | $1,560.00 | 100 | 100814 | Cloutier, John A Coordinator - Electrical/I&C |
| 79930.73 | 27 | 6F | 760 C04MK222 | RGOCA | 115 KL | $14.00 | 100 | 100814 | Gosling, Robert C Engineer, Senior |
| 79930.73 | 29 | 6F | 760 C04MK222 | RGOCA | 115 KL | $1,029.60 | 100 | 100814 | Gosling, Robert C Engineer, Senior |
| 1998.38 | 18 | 6F | 760 C04MK222 | RGOCA | KL | $39.00 | 100 | 100814 | Cloutier, John A Coordinator - Electrical/I&C |
| 1998.38 | 27 | 6F | 760 C04MK222 | RGOCA | 115 KL | $25.74 | 100 | 100814 | Gosling, Robert C Engineer, Senior |
| 1998.38 | 29 | 6F | 760 C04MK222 | RGOCA | 115 KL | $0.35 | 100 | 100814 | Gosling, Robert C Engineer, Senior |
| 58102.24 | 4 | 6F | 760 C04MK222 | RGOCA | KL | $1,560.00 | 100 | 100821 | Cloutier, John A Coordinator - Electrical/I&C |
| 58102.24 | 5 | 6F | 760 C04MK222 | RGOCA | KL | $1,560.00 | 100 | 100828 | Cloutier, John A Coordinator - Electrical/I&C |
| 58102.24 | 29 | 6F | 760 C04MK222 | RGOCA | 115 KL | $11.00 | 100 | 100821 | Gosling, Robert C Engineer, Senior |
| 58102.24 | 31 | 6F | 760 C04MK222 | RGOCA | 115 KL | $1,287.00 | 100 | 100821 | Gosling, Robert C Engineer, Senior |
| 58102.24 | 33 | 6F | 760 C04MK222 | RGOCA | 115 KL | $36.00 | 100 | 100828 | Gosling, Robert C Engineer, Senior |
| 58102.24 | 35 | 6F | 760 C04MK222 | RGOCA | 115 KL | $1,287.00 | 100 | 100828 | Gosling, Robert C Engineer, Senior |
| 1452.62 | 4 | 6F | 760 C04MK222 | RGOCA | KL | $39.00 | 100 | 100821 | Cloutier, John A Coordinator - Electrical/I&C |
| 1452.62 | 5 | 6F | 760 C04MK222 | RGOCA | KL | $39.00 | 100 | 100828 | Cloutier, John A Coordinator - Electrical/I&C |
| 1452.62 | 29 | 6F | 760 C04MK222 | RGOCA | 115 KL | $32.18 | 100 | 100821 | Gosling, Robert C Engineer, Senior |
| 1452.62 | 31 | 6F | 760 C04MK222 | RGOCA | 115 KL | $0.28 | 100 | 100821 | Gosling, Robert C Engineer, Senior |
| 1452.62 | 33 | 6F | 760 C04MK222 | RGOCA | 115 KL | $32.18 | 100 | 100828 | Gosling, Robert C Engineer, Senior |
| 1452.62 | 35 | 6F | 760 C04MK222 | RGOCA | 115 KL | $0.90 | 100 | 100828 | Gosling, Robert C Engineer, Senior |
| 57229.12 | 4 | 6F | 760 C04MK222 | RGOCA | KL | $1,560.00 | 100 | 100904 | Cloutier, John A Coordinator - Electrical/I&C |
| 57229.12 | 16 | 6F | 760 C04MK222 | RGOCA | 115 KL | $27.00 | 100 | 100904 | Gosling, Robert C Engineer, Senior |
| 57229.12 | 18 | 6F | 760 C04MK222 | RGOCA | 115 KL | $1,287.00 | 100 | 100904 | Gosling, Robert C Engineer, Senior |
| 1430.78 | 4 | 6F | 760 C04MK222 | RGOCA | KL | $39.00 | 100 | 100904 | Cloutier, John A Coordinator - Electrical/I&C |
| 1430.78 | 16 | 6F | 760 C04MK222 | RGOCA | 115 KL | $32.18 | 100 | 100904 | Gosling, Robert C Engineer, Senior |
| 1430.78 | 17 | 6F | 760 C04MK222 | RGOCA | 115 KL | $0.68 | 100 | 100904 | Gosling, Robert C Engineer, Senior |
| 983.18 | 5 | 6F | 760 C04MK222 | RGOCA | KL | $39.00 | 100 | 100911 | Cloutier, John A Coordinator - Electrical/I&C |
| 39325.98 | 5 | 6F | 760 C04MK222 | RGOCA | KL | $1,560.00 | 100 | 100911 | Cloutier, John A Coordinator - Electrical/I&C |
| 71714.6 | 18 | 6F | 760 C04MK222 | RGOCA | KL | $1,560.00 | 100 | 100918 | Cloutier, John A Coordinator - Electrical/I&C |
| 71714.6 | 28 | 6F | 760 C04MK222 | RGOCA | 115 KL | $25.00 | 100 | 100911 | Gosling, Robert C Engineer, Senior |
| 71714.6 | 30 | 6F | 760 C04MK222 | RGOCA | 115 KL | $1,287.00 | 100 | 100911 | Gosling, Robert C Engineer, Senior |
| 71714.6 | 32 | 6F | 760 C04MK222 | RGOCA | 115 KL | $22.00 | 100 | 100918 | Gosling, Robert C Engineer, Senior |
| 71714.6 | 34 | 6F | 760 C04MK222 | RGOCA | 115 KL | $1,287.00 | 100 | 100918 | Gosling, Robert C Engineer, Senior |
| 1792.91 | 15 | 6F | 760 C04MK222 | RGOCA | KL | $39.00 | 100 | 100918 | Cloutier, John A Coordinator - Electrical/I&C |
| 1792.91 | 24 | 6F | 760 C04MK222 | RGOCA | 115 KL | $32.18 | 100 | 100911 | Gosling, Robert C Engineer, Senior |
| 1792.91 | 27 | 6F | 760 C04MK222 | RGOCA | 115 KL | $0.63 | 100 | 100911 | Gosling, Robert C Engineer, Senior |
| 1792.91 | 29 | 6F | 760 C04MK222 | RGOCA | 115 KL | $32.18 | 100 | 100918 | Gosling, Robert C Engineer, Senior |
| 1792.91 | 30 | 6F | 760 C04MK222 | RGOCA | 115 KL | $0.55 | 100 | 100918 | Gosling, Robert C Engineer, Senior |
| 1561.75 | 14 | 6F | 760 C04MK222 | RGOCA | KL | $39.00 | 100 | 100925 | Cloutier, John A Coordinator - Electrical/I&C |
| 1561.75 | 24 | 6F | 760 C04MK222 | RGOCA | 115 KL | $45.05 | 100 | 100925 | Gosling, Robert C Engineer, Senior |
| 62469.46 | 15 | 6F | 760 C04MK222 | RGOCA | KL | $1,560.00 | 100 | 100925 | Cloutier, John A Coordinator - Electrical/I&C |
| 62469.46 | 26 | 6F | 760 C04MK222 | RGOCA | 115 KL | $1,801.80 | 100 | 100925 | Gosling, Robert C Engineer, Senior |
| 1964.64 | 12 | 6F | 760 C04MK222 | RGOCA | KL | $39.00 | 100 | 101002 | Cloutier, John A Coordinator - Electrical/I&C |
| 1964.64 | 20 | 6F | 760 C04MK222 | RGOCA | 115 KL | $38.61 | 100 | 101002 | Gosling, Robert C Engineer, Senior |
| 1964.64 | 21 | 6F | 760 C04MK222 | RGOCA | 115 KL | $0.55 | 100 | 101002 | Gosling, Robert C Engineer, Senior |
| 78585.4 | 13 | 6F | 760 C04MK222 | RGOCA | KL | $1,560.00 | 100 | 101002 | Cloutier, John A Coordinator - Electrical/I&C |
| 78585.4 | 21 | 6F | 760 C04MK222 | RGOCA | 115 KL | $22.00 | 100 | 101002 | Gosling, Robert C Engineer, Senior |

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| 78585.4 | 23 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,544.40 | 100 | 101002 | Gosling, Robert C Engineer, Senior |
| 2110.76 | 11 | 6F | 760 | C04MK222 | RGOCA | | KL | $39.00 | 100 | 101009 | Cloutier, John A Coordinator - Electrical/I&C |
| 2110.76 | 25 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $45.05 | 100 | 101009 | Gosling, Robert C Engineer, Senior |
| 2110.76 | 26 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.63 | 100 | 101009 | Gosling, Robert C Engineer, Senior |
| 84426.92 | 12 | 6F | 760 | C04MK222 | RGOCA | | KL | $1,560.00 | 100 | 101009 | Cloutier, John A Coordinator - Electrical/I&C |
| 84426.92 | 28 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $25.00 | 100 | 101009 | Gosling, Robert C Engineer, Senior |
| 84426.92 | 30 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,801.80 | 100 | 101009 | Gosling, Robert C Engineer, Senior |
| 65012.54 | 17 | 6F | 760 | C04MK222 | RGOCA | | KL | $702.00 | 100 | 101016 | Cloutier, John A Coordinator - Electrical/I&C |
| 65012.54 | 18 | 6F | 760 | C04MK222 | RGOCA | | KL | $1,560.00 | 100 | 101016 | Cloutier, John A Coordinator - Electrical/I&C |
| 65012.54 | 35 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,608.75 | 100 | 101016 | Gosling, Robert C Engineer, Senior |
| 1625.31 | 15 | 6F | 760 | C04MK222 | RGOCA | | KL | $56.55 | 100 | 101016 | Cloutier, John A Coordinator - Electrical/I&C |
| 1625.31 | 31 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $40.22 | 100 | 101016 | Gosling, Robert C Engineer, Senior |
| 72899.9 | 37 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $23.00 | 100 | 101023 | Gosling, Robert C Engineer, Senior |
| 72899.9 | 39 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $321.75 | 100 | 101023 | Gosling, Robert C Engineer, Senior |
| 1822.57 | 33 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $8.04 | 100 | 101023 | Gosling, Robert C Engineer, Senior |
| 1822.57 | 34 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.58 | 100 | 101023 | Gosling, Robert C Engineer, Senior |
| 2052.84 | 31 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $25.74 | 100 | 101030 | Gosling, Robert C Engineer, Senior |
| 2052.84 | 33 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.28 | 100 | 101030 | Gosling, Robert C Engineer, Senior |
| 82113.69 | 38 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $11.00 | 100 | 101030 | Gosling, Robert C Engineer, Senior |
| 82113.69 | 40 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,029.60 | 100 | 101030 | Gosling, Robert C Engineer, Senior |
| 83536.54 | 32 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $128.70 | 100 | 101106 | Gosling, Robert C Engineer, Senior |
| 2088.47 | 28 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $3.22 | 100 | 101106 | Gosling, Robert C Engineer, Senior |
| 2088.47 | 89 | 6F | 760 | C04MK222 | NROCA | | KL | $20.80 | 100 | 101106 | Ross, Catherine m. Administrative Assistant |
| 1406.69 | 25 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $16.09 | 100 | 101113 | Gosling, Robert C Engineer, Senior |
| 1406.69 | 27 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.55 | 100 | 101113 | Gosling, Robert C Engineer, Senior |
| 1406.69 | 66 | 6F | 760 | C04MK222 | NROCA | | KL | $20.80 | 100 | 101113 | Ross, Catherine m. Administrative Assistant |
| 56265.09 | 27 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $22.00 | 100 | 101113 | Gosling, Robert C Engineer, Senior |
| 56265.09 | 29 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $643.50 | 100 | 101113 | Gosling, Robert C Engineer, Senior |
| 1321.55 | 24 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $12.87 | 100 | 101120 | Gosling, Robert C Engineer, Senior |
| 52858.74 | 27 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $514.80 | 100 | 101120 | Gosling, Robert C Engineer, Senior |
| 1149.51 | 21 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $12.87 | 100 | 101127 | Gosling, Robert C Engineer, Senior |
| 1149.51 | 22 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.28 | 100 | 101127 | Gosling, Robert C Engineer, Senior |
| 45977.29 | 20 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $11.00 | 100 | 101127 | Gosling, Robert C Engineer, Senior |
| 45977.29 | 22 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $514.80 | 100 | 101127 | Gosling, Robert C Engineer, Senior |
| 54846.82 | 37 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $514.80 | 100 | 101204 | Gosling, Robert C Engineer, Senior |
| 1371.24 | 31 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $12.87 | 100 | 101204 | Gosling, Robert C Engineer, Senior |
| 54058.61 | 30 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $257.40 | 100 | 101211 | Gosling, Robert C Engineer, Senior |
| 54058.61 | 32 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $772.20 | 100 | 101218 | Gosling, Robert C Engineer, Senior |
| 1351.53 | 26 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $6.44 | 100 | 101211 | Gosling, Robert C Engineer, Senior |
| 1351.53 | 28 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $19.31 | 100 | 101218 | Gosling, Robert C Engineer, Senior |
| 1001.22 | 18 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $6.44 | 100 | 101225 | Gosling, Robert C Engineer, Senior |
| 1001.22 | 19 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.55 | 100 | 101225 | Gosling, Robert C Engineer, Senior |
| 1001.22 | 21 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $6.44 | 100 | 110101 | Gosling, Robert C Engineer, Senior |
| 40045.25 | 18 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $22.00 | 100 | 101225 | Gosling, Robert C Engineer, Senior |
| 40045.25 | 20 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $257.40 | 100 | 101225 | Gosling, Robert C Engineer, Senior |
| 40045.25 | 22 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $257.40 | 100 | 110101 | Gosling, Robert C Engineer, Senior |
| 36324.42 | 19 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $514.80 | 100 | 110115 | Gosling, Robert C Engineer, Senior |
| 908.1 | 17 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $12.87 | 100 | 110115 | Gosling, Robert C Engineer, Senior |
| 37376.37 | 18 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $11.22 | 100 | 110122 | Gosling, Robert C Engineer, Senior |
| 37376.37 | 20 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $514.80 | 100 | 110122 | Gosling, Robert C Engineer, Senior |
| 934.43 | 17 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $12.87 | 100 | 110122 | Gosling, Robert C Engineer, Senior |
| 934.43 | 18 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.28 | 100 | 110122 | Gosling, Robert C Engineer, Senior |
| 39086.9 | 24 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $257.40 | 100 | 110129 | Gosling, Robert C Engineer, Senior |
| 39086.9 | 25 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | $772.20 | 100 | 110129 | Gosling, Robert C Engineer, Senior |
| 977.23 | 23 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $6.44 | 100 | 110129 | Gosling, Robert C Engineer, Senior |

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| 977.23 | 24 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | $19.31 | 100 | 110129 | Gosling, Robert C | Engineer, Senior |
| 40175.17 | 27 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | $514.80 | 100 | 110205 | Gosling, Robert C | Engineer, Senior |
| 1004.41 | 25 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | $12.87 | 100 | 110205 | Gosling, Robert C | Engineer, Senior |
| 39346.21 | 28 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | $514.80 | 100 | 110212 | Gosling, Robert C | Engineer, Senior |
| 983.63 | 24 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | $12.87 | 100 | 110212 | Gosling, Robert C | Engineer, Senior |
| 62547.02 | 42 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | $11.22 | 100 | 110219 | Gosling, Robert C | Engineer, Senior |
| 62547.02 | 44 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $257.40 | 100 | 110219 | Gosling, Robert C | Engineer, Senior |
| 62547.02 | 45 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | $386.10 | 100 | 110219 | Gosling, Robert C | Engineer, Senior |
| 62547.02 | 46 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $11.22 | 100 | 110226 | Gosling, Robert C | Engineer, Senior |
| 62547.02 | 48 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $386.10 | 100 | 110226 | Gosling, Robert C | Engineer, Senior |
| 1563.72 | 39 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $6.44 | 100 | 110219 | Gosling, Robert C | Engineer, Senior |
| 1563.72 | 40 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | $9.65 | 100 | 110219 | Gosling, Robert C | Engineer, Senior |
| 1563.72 | 41 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | $0.28 | 100 | 110219 | Gosling, Robert C | Engineer, Senior |
| 1563.72 | 43 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $9.65 | 100 | 110226 | Gosling, Robert C | Engineer, Senior |
| 1563.72 | 44 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.28 | 100 | 110226 | Gosling, Robert C | Engineer, Senior |
| 34257.89 | 23 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $257.40 | 100 | 110305 | Gosling, Robert C | Engineer, Senior |
| 856.47 | 22 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $6.44 | 100 | 110305 | Gosling, Robert C | Engineer, Senior |
| 51059.81 | 24 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $514.80 | 100 | 110312 | Gosling, Robert C | Engineer, Senior |
| 1276.46 | 23 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $12.87 | 100 | 110312 | Gosling, Robert C | Engineer, Senior |
| 54689.54 | 25 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,287.00 | 100 | 110319 | Gosling, Robert C | Engineer, Senior |
| 1367.29 | 25 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $32.18 | 100 | 110319 | Gosling, Robert C | Engineer, Senior |
| 57200.58 | 34 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $772.20 | 100 | 110326 | Gosling, Robert C | Engineer, Senior |
| 57200.58 | 36 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,287.00 | 100 | 110402 | Gosling, Robert C | Engineer, Senior |
| 1430.02 | 29 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $19.31 | 100 | 110326 | Gosling, Robert C | Engineer, Senior |
| 1430.02 | 31 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $32.18 | 100 | 110402 | Gosling, Robert C | Engineer, Senior |
| 1339.9 | 32 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $28.96 | 100 | 110409 | Gosling, Robert C | Engineer, Senior |
| 1339.9 | 33 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.28 | 100 | 110409 | Gosling, Robert C | Engineer, Senior |
| 53596.43 | 33 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $11.22 | 100 | 110409 | Gosling, Robert C | Engineer, Senior |
| 53596.43 | 35 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,158.30 | 100 | 110409 | Gosling, Robert C | Engineer, Senior |
| 1517.87 | 35 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $25.74 | 100 | 110416 | Gosling, Robert C | Engineer, Senior |
| 60714.43 | 38 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,029.60 | 100 | 110416 | Gosling, Robert C | Engineer, Senior |
| 2054.35 | 36 | 6D | 77K | C04MK222 | NROCA | | KL | $18.48 | 100 | 110416 | Forsyth, Fletcher W | Writer - Procedure |
| 2054.35 | 38 | 6D | 77K | C04MK222 | NROCA | | KL | $2.31 | 100 | 110423 | Forsyth, Fletcher W | Writer - Procedure |
| 2054.35 | 54 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $12.87 | 100 | 110423 | Gosling, Robert C | Engineer, Senior |
| 82174.15 | 39 | 6D | 77K | C04MK222 | NROCA | | KL | $739.20 | 100 | 110416 | Forsyth, Fletcher W | Writer - Procedure |
| 82174.15 | 41 | 6D | 77K | C04MK222 | NROCA | | KL | $92.40 | 100 | 110423 | Forsyth, Fletcher W | Writer - Procedure |
| 82174.15 | 60 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $514.80 | 100 | 110423 | Gosling, Robert C | Engineer, Senior |
| 70752.35 | 41 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $22.44 | 100 | 110430 | Gosling, Robert C | Engineer, Senior |
| 70752.35 | 43 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,287.00 | 100 | 110430 | Gosling, Robert C | Engineer, Senior |
| 1768.79 | 37 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $32.18 | 100 | 110430 | Gosling, Robert C | Engineer, Senior |
| 1768.79 | 38 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.56 | 100 | 110430 | Gosling, Robert C | Engineer, Senior |
| 2263.03 | 56 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $25.74 | 100 | 110507 | Gosling, Robert C | Engineer, Senior |
| 2263.03 | 58 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.28 | 100 | 110507 | Gosling, Robert C | Engineer, Senior |
| 90517.83 | 59 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $11.22 | 100 | 110507 | Gosling, Robert C | Engineer, Senior |
| 90517.83 | 61 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,029.60 | 100 | 110507 | Gosling, Robert C | Engineer, Senior |
| 1738.93 | 37 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $9.65 | 100 | 110514 | Gosling, Robert C | Engineer, Senior |
| 1738.93 | 40 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.28 | 100 | 110514 | Gosling, Robert C | Engineer, Senior |
| 1738.93 | 41 | 6F | 760 | C04MK222 | RGOCA | | KL | $0.28 | 100 | 110514 | Gosling, Robert C | Engineer, Senior |
| 1738.93 | 43 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $12.87 | 100 | 110521 | Gosling, Robert C | Engineer, Senior |
| 1738.93 | 45 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.28 | 100 | 110521 | Gosling, Robert C | Engineer, Senior |
| 69555.82 | 37 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $11.22 | 100 | 110514 | Gosling, Robert C | Engineer, Senior |
| 69555.82 | 38 | 6F | 760 | C04MK222 | RGOCA | | KL | $11.22 | 100 | 110514 | Gosling, Robert C | Engineer, Senior |
| 69555.82 | 40 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $386.10 | 100 | 110514 | Gosling, Robert C | Engineer, Senior |
| 69555.82 | 43 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $11.22 | 100 | 110521 | Gosling, Robert C | Engineer, Senior |
| 69555.82 | 45 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $514.80 | 100 | 110521 | Gosling, Robert C | Engineer, Senior |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912.37 | 76 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $19.31 | 100 | 110528 | Gosling, Robert C | Engineer, Senior | | |
| 76492.99 | 79 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $772.20 | 100 | 110528 | Gosling, Robert C | Engineer, Senior | | |
| 1646.14 | 15 | 6T | 77I | C04MK222 | ENR00 | | KL | $1.63 | 100 | 110604 | Beasley, Margaret I | Administrator - Drawing, Senior | | |
| 65846.3 | 15 | 6T | 77I | C04MK222 | ENR00 | | KL | $65.00 | 100 | 110604 | Beasley, Margaret I | Administrator - Drawing, Senior | | |
| 1816.01 | 14 | 6T | 77I | C04MK222 | ENR00 | | KL | $1.42 | 100 | 110611 | Beasley, Margaret I | Administrator - Drawing, Senior | | |
| 72642.37 | 14 | 6T | 77I | C04MK222 | ENR00 | | KL | $56.88 | 100 | 110611 | Beasley, Margaret I | Administrator - Drawing, Senior | | |
| 1841.17 | 52 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $25.74 | 100 | 110611 | Gosling, Robert C | Engineer, Senior | | |
| 73647.26 | 52 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,029.60 | 100 | 110611 | Gosling, Robert C | Engineer, Senior | | |
| 1665.45 | 64 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $6.44 | 100 | 110730 | Gosling, Robert C | Engineer, Senior | | |
| 66614.88 | 71 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $257.40 | 100 | 110730 | Gosling, Robert C | Engineer, Senior | | |
| 1891.65 | 50 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $19.31 | 100 | 110820 | Gosling, Robert C | Engineer, Senior | | |
| 75664.06 | 52 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $772.20 | 100 | 110820 | Gosling, Robert C | Engineer, Senior | | |
| 1925.75 | 37 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $0.51 | 100 | 110827 | Gosling, Robert C | Engineer, Senior | | |
| 77028.59 | 38 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $20.40 | 100 | 110827 | Gosling, Robert C | Engineer, Senior | | |
| 3009.71 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $2,040.00 | 100 | HEAT TAPE | | | | |
| 3009.71 | 2 | 6F | 761 | C04MK222 | RGOCA | | | $232.20 | 100 | CONNECTION KIT | | | | |
| 3009.71 | 3 | 6F | 761 | C04MK222 | RGOCA | | | $578.00 | 100 | T-STAT | | | | |
| 3009.71 | 4 | 6F | 761 | C04MK222 | RGOCA | | | $100.20 | 100 | ALUMINUM TAPE | | | | |
| 3009.71 | 5 | 6F | 761 | C04MK222 | RGOCA | | | $33.90 | 100 | END SEAL | | | | |
| 3009.71 | 9998 | 6F | 761 | C04MK222 | RGOCA | | | $25.41 | 100 | FREIGHT LINE CREATED FROM AP15 | | | | |
| 6696.79 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $4,590.00 | 100 | NELSON HEAT TAPE 8 WATTS PER FOOT 120 VOLT AC SELF REGULATING. | | | | |
| 6696.79 | 2 | 6F | 761 | C04MK222 | RGOCA | | | $309.60 | 100 | NELSON POWER CONECTION KIT | | | | |
| 6696.79 | 3 | 6F | 761 | C04MK222 | RGOCA | | | $680.40 | 100 | NELSON TEE KIT CONNECTION | | | | |
| 6696.79 | 4 | 6F | 761 | C04MK222 | RGOCA | | | $578.00 | 100 | ETI COTROLL THERMOSTAT | | | | |
| 6696.79 | 5 | 6F | 761 | C04MK222 | RGOCA | | | $133.60 | 100 | NELSON ALUMINUM TAPE | | | | |
| 6696.79 | 6 | 6F | 761 | C04MK222 | RGOCA | | | $299.80 | 100 | NELSON FIBREGLASS TAPE | | | | |
| 6696.79 | 7 | 6F | 761 | C04MK222 | RGOCA | | | $19.40 | 100 | NELSON POWER END SEAL (BAG OF 5) | | | | |
| 6696.79 | 8 | 6F | 761 | C04MK222 | RGOCA | | | $16.95 | 100 | NELSON CABLE END SEAL | | | | |
| 6696.79 | 9998 | 6F | 761 | C04MK222 | RGOCA | | | $69.04 | 100 | FREIGHT LINE CREATED FROM AP15 | | | | |
| 1330 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $1,330.00 | 100 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING | CONSU | | | |
| 1520 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $1,520.00 | 100 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING | CONSU | | | |
| 5795 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $5,795.00 | 100 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING | CONSU | | | |
| 28552.5 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | $17,131.50 | 60 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | | |
| 28552.5 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | CE | $11,421.00 | 40 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | | |
| 6080 | 1 | 6F | 761 | C04MK222 | RGOCA | FGD | KL | $6,080.00 | 100 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING | CONSU | | | |
| 268170.3 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | $268,170.30 | 100 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | | |
| 1520 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $1,520.00 | 100 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING | CONSU | | | |
| 243821 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | CM | $195,056.80 | 80 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | | |
| 243821 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | $48,764.20 | 20 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | | |
| 149339.7 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | $149,339.70 | 100 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | | |
| 3040 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $3,040.00 | 100 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING | CONSU | | | |
| 44112 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $44,112.00 | 100 | EATON ELECTRIC TO SUPPLY LABOR AND EQUIPMENT TO PULL CABLES FROM THE F | | | | |
| 13600.72 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | $2,720.14 | 19.999971 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | | |
| 13600.72 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | CM | $10,880.58 | 80.000029 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | | |
| 130152.6 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | $130,152.60 | 100 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | | |
| 13425 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | CM | $10,740.00 | 80 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | | |
| 13425 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | $2,685.00 | 20 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | | |
| 579015.8 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | CM | $463,223.30 | 80.001841 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | | |
| 579015.8 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | $115,792.50 | 19.998159 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | | |
| 86043.76 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $74,892.50 | 87.040013 | EATON TO PROVIDE TESTING, COMMISSIONING AND TRAINING FOR THE | 115KV | | | |
| 86043.76 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | OC | $3,790.80 | 4.405665 | EATON TO PROVIDE TESTING, COMMISSIONING AND TRAINING FOR THE | 115KV | | | |
| 86043.76 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | MX | $301.38 | 0.350264 | EATON TO PROVIDE TESTING, COMMISSIONING AND TRAINING FOR THE | 115KV | | | |
| 86043.76 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | OC | $7,059.08 | 8.204058 | EATON TO PROVIDE TESTING, COMMISSIONING AND TRAINING FOR THE | 115KV | | | |
| 116593.52 | 1 | 6F | 761 | C04MK222 | RGOCA | CAB | OC | -$1.49 | -0.001279 | EATON-SUPPLY MATERIAL, LABOR & EQUIP FOR 24 CABLE TRAY FROM | WEST " | | | |
| 116593.52 | 1 | 6F | 761 | C04MK222 | RGOCA | CAB | OC | $66,817.33 | 57.307928 | EATON-SUPPLY MATERIAL, LABOR & EQUIP FOR 24 CABLE TRAY FROM | WEST " | | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 116593.52 | 1 | 6F | 761 | C04MK222 | RGOCA | CAB | KL | $30,780.00 | 26.399409 | EATON-SUPPLY MATERIAL, LABOR & EQUIP FOR 24 CABLE TRAY FROM WEST " |
| 116593.52 | 1 | 6F | 761 | C04MK222 | RGOCA | CAB | OC | $18,997.68 | 16.293942 | EATON-SUPPLY MATERIAL, LABOR & EQUIP FOR 24 CABLE TRAY FROM WEST " |
| 9310 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $9,310.00 | 100 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING CONSU |
| 145809.36 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $133,385.00 | 91.479038 | EATON TO PROVIDE TESTING, COMMISSIONING AND TRAINING FOR THE 115KV |
| 145809.36 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | OC | $7,384.00 | 5.064147 | EATON TO PROVIDE TESTING, COMMISSIONING AND TRAINING FOR THE 115KV |
| 145809.36 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | OC | $5,040.36 | 3.456815 | EATON TO PROVIDE TESTING, COMMISSIONING AND TRAINING FOR THE 115KV |
| 44069 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $44,069.00 | 100 | EATON TO SUPPLY & INSTALL LOAD BANK NEEDED FOR LOAD TEST |
| 8170 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $8,170.00 | 100 | EATON TO REVISE THE MK STATION ORDERS FOR T |
| 4560 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $4,560.00 | 100 | EATON TO REVISE THE MK STATION ORDERS FOR T |
| 16340 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $16,340.00 | 100 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING CONSU |
| 30000 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | CE | $30,000.00 | 100 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION IN BO |
| 48750.42 | 1 | 6F | 761 | C04MK222 | RGOCA | CAB | KL | $3,610.00 | 7.405064 | EATON-SUPPLY MATERIAL, LABOR & EQUIP FOR 24 CABLE TRAY FROM WEST " |
| 48750.42 | 1 | 6F | 761 | C04MK222 | RGOCA | CAB | MX | $8,814.88 | 18.081649 | EATON-SUPPLY MATERIAL, LABOR & EQUIP FOR 24 CABLE TRAY FROM WEST " |
| 48750.42 | 1 | 6F | 761 | C04MK222 | RGOCA | CAB | OC | $36,325.54 | 74.513287 | EATON-SUPPLY MATERIAL, LABOR & EQUIP FOR 24 CABLE TRAY FROM WEST " |
| 14248.64 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $12,160.00 | 85.341478 | EATON TO REVISE THE MK STATION ORDERS FOR T |
| 14248.64 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $2,088.64 | 14.658522 | EATON TO REVISE THE MK STATION ORDERS FOR T |
| 23243.45 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $23,243.45 | 100 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING CONSU |
| 20494.66 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $20,494.66 | 100 | EATON TO SUPPLY & INSTALL LOAD BANK NEEDED FOR LOAD TEST |
| 19661 | 1 | 6F | 761 | C04MK222 | RGOCA | CAB | KL | $19,661.00 | 100 | EATON-SUPPLY MATERIAL, LABOR & EQUIP FOR 24 CABLE TRAY FROM WEST " |
| 6948.69 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $6,348.69 | 91.365279 | EATON ELECTRIC TO PROGRAM AND COMMISSION FGD SUBSTATION SEL 2032 RELAY |
| 6948.69 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $600.00 | 8.634721 | EATON ELECTRIC TO PROGRAM AND COMMISSION FGD SUBSTATION SEL 2032 RELAY |
| 166418.18 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $166,418.18 | 100 | EATON TO PROVIDE TESTING, COMMISSIONING AND TRAINING FOR THE 115KV |
| 167142.91 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $167,142.91 | 100 | EATON TO PROVIDE TESTING, COMMISSIONING AND TRAINING FOR THE 115KV |
| 646.87 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $646.87 | 100 | EATON ELECTRIC TO PROGRAM AND COMMISSION FGD SUBSTATION SEL 2032 RELAY |
| 17093.95 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $251.95 | 1.473913 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING CONSU |
| 17093.95 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $312.00 | 1.825207 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING CONSU |
| 17093.95 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $16,530.00 | 96.70088 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING CONSU |
| 15806.5 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $12,730.00 | 80.536488 | EATON CONSULTING SERVICES AS NEEDED FOR THE C |
| 15806.5 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $949.00 | 6.003859 | EATON CONSULTING SERVICES AS NEEDED FOR THE C |
| 15806.5 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $2,127.50 | 13.459653 | EATON CONSULTING SERVICES AS NEEDED FOR THE C |
| 27801.09 | 1 | 6F | 761 | C04MK222 | RGOCA | | PS | $6,157.92 | 22.149924 | EATON-TESTING AND COMMISSIONING OF THE V-159 LINE AND FT1 IN THE FGD S |
| 27801.09 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $100.22 | 0.360489 | EATON-TESTING AND COMMISSIONING OF THE V-159 LINE AND FT1 IN THE FGD S |
| 27801.09 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $1,002.95 | 3.607592 | EATON-TESTING AND COMMISSIONING OF THE V-159 LINE AND FT1 IN THE FGD S |
| 27801.09 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $20,540.00 | 73.881995 | EATON-TESTING AND COMMISSIONING OF THE V-159 LINE AND FT1 IN THE FGD S |
| 32177.25 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $32,177.25 | 100 | EATON-TESTING AND COMMISSIONING OF THE V-159 LINE AND FT1 IN THE FGD S |
| 9971 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $9,971.00 | 100 | EATON CONSULTING SERVICES AS NEEDED FOR THE C |
| 130731.75 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $130,731.75 | 100 | EATON-TESTING AND COMMISSIONING OF THE V-159 LINE AND FT1 IN THE FGD S |
| 15435.9 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $1,160.81 | 7.520196 | EATON-TESTING AND COMMISSIONING OF THE V-159 LINE AND FT1 IN THE FGD S |
| 15435.9 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $880.09 | 5.701579 | EATON-TESTING AND COMMISSIONING OF THE V-159 LINE AND FT1 IN THE FGD S |
| 15435.9 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $13,395.00 | 86.778225 | EATON-TESTING AND COMMISSIONING OF THE V-159 LINE AND FT1 IN THE FGD S |
| 4939.51 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $3,419.51 | 69.227717 | EATON CONSULTING SERVICES AS NEEDED FOR THE C |
| 43603.03 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $28,072.50 | 64.381994 | EATON-TESTING AND COMMISSIONING OF THE V-159 LINE AND FT1 IN THE FGD S |
| 43603.03 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $13,689.73 | 31.396281 | EATON-TESTING AND COMMISSIONING OF THE V-159 LINE AND FT1 IN THE FGD S |
| 43603.03 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $1,840.80 | 4.221725 | EATON-TESTING AND COMMISSIONING OF THE V-159 LINE AND FT1 IN THE FGD S |
| 7551.5 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $7,551.50 | 100 | EATON CONSULTING SERVICES AS NEEDED FOR THE C |
| 10710.99 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $8,466.99 | 100 | 1200 AMP S.S. SWITCH DH368 |
| 10710.99 | 2 | 6F | 761 | C04MK222 | RGOCA | | MX | $2,244.00 | 100 | 800 AMP FUSE 600V THREE |
| 485922 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $485,922.00 | 100 | EATON ELECT TO INSTALL, TEST & COMMISSION SUBSTATION EQUIP. WILL PROVI |
| 22902 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $22,902.00 | 100 | EATON TO PROVIDE SWITCHGEAR FOR APPLYING THE NORMAL AND ALTERNATEPOWER |
| 798813.45 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | CM | $798,813.45 | 100 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION IN BO |
| 38383 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $38,383.00 | 100 | 6 DIST. CONV. XFRMRS PER Q |
| 6460 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $6,460.00 | 100 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING CONSU |
| 21892.2 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $21,892.20 | 100 | 100 KVA POLE MOUNT XFRM FOR N |
| 139581 | 1 | 6F | 761 | C04MK222 | RGOCA | FGD | KL | $139,581.00 | 100 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION IN BO |
| 18900 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | CE | $18,900.00 | 100 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION IN BO |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 269096.4 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | | | $269,096.40 | 100 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION IN BO |
| 215824.5 | 1 | 6F | 761 | C04MK222 | RGOCA | FGD | KL | | | $213,664.50 | 98.999187 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION IN BO |
| 215824.5 | 1 | 6F | 761 | C04MK222 | RGOCA | FGD | CE | | | $2,160.00 | 1.000813 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION IN BO |
| 254376 | 1 | 6F | 761 | C04MK222 | RGOCA | FGD | KL | | | $254,376.00 | 100 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION IN BO |
| 3691.98 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | | | $3,562.50 | 96.492939 | EATON ELECTRIC DEC 2007 STUDY- COST OF EQUIP, ENGINEERING AND LABOR |
| 3691.98 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | | | $129.48 | 3.507061 | EATON ELECTRIC DEC 2007 STUDY- COST OF EQUIP, ENGINEERING AND LABOR |
| 398957.4 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | | | $259,322.40 | 65.000023 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION IN BO |
| 398957.4 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | CE | | | $139,635.00 | 34.999977 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION IN BO |
| 47880 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | CE | | | $16,758.00 | 35 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION IN BO |
| 47880 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | | | $31,122.00 | 65 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION IN BO |
| 444042.27 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | CM | | | $444,042.27 | 100 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION IN BO |
| 221956.2 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | CM | | | $221,956.20 | 100 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION IN BO |
| 1825499.88 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | CE | | | $197,487.90 | 10.818292 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION IN BO |
| 1825499.88 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | CM | | | $1,538,686.98 | 84.288528 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION IN BO |
| 1825499.88 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | | | $89,325.00 | 4.89318 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION IN BO |
| 52174.01 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | | | $11,150.50 | 21.371752 | ENGINEERING SUPPORT FOR N |
| 15225 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | | | $15,225.00 | 100 | EATON ELECTRIC DEC 2007 STUDY- COST OF EQUIP, ENGINEERING AND LABOR |
| 23258.53 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | | | $23,258.53 | 100 | EATON ELECTRIC DEC 2007 STUDY- COST OF EQUIP, ENGINEERING AND LABOR |
| 23438.5 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | | | $23,438.50 | 100 | EATON ELECTRIC DEC 2007 STUDY- COST OF EQUIP, ENGINEERING AND LABOR |
| 4720 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | | | $4,720.00 | 100 | EATON ELECTRIC DEC 2007 STUDY- COST OF EQUIP, ENGINEERING AND LABOR |
| 6603.53 | 1 | 6F | 761 | C04MK222 | RGOCA | FGD | KL | | | $6,603.53 | 100 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING CONSU |
| 2340 | 1 | 6F | 760 | C04MK222 | RGOCA | 115 | MX | | | $2,340.00 | 100 | STRUCTURAL STEEL |
| 30901 | 1 | 6F | 760 | C04MK222 | RGOCA | 115 | MX | | | $30,901.00 | 100 | STRUCTURAL STEEL |
| 416 | 1 | 6F | 760 | C04MK222 | RGOCA | 115 | MX | | | $416.00 | 100 | STRUCTURAL STEEL |
| 225 | 1 | 6F | 760 | C04MK222 | RGOCA | 115 | MX | | | $225.00 | 100 | STRUCTURAL STEEL |
| 14900 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | MX | | | $14,900.00 | 100 | MATERIAL REQUIRED FOR TWO ADDITIONAL SWITCHES IN THE 115KV YARD. EMPIR |
| 1350 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | MX | | | $1,350.00 | 100 | MATERIAL REQUIRED FOR TWO ADDITIONAL SWITCHES IN THE 115KV YARD. EMPIR |
| 450 | 1 | 6F | 761 | C04MK222 | MAT30 | | | | | $450.00 | 100 | YOKE PLATES FOR MPT2, REPLACEMENT OF EXISTING 954 ACSR |
| 4830 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | OC | | | $4,830.00 | 100 | STRUCTURAL STEEL |
| 600 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | MX | | | $600.00 | 100 | STRUCTURAL STEEL |
| 1650 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | | | $1,650.00 | 100 | STRUCTURAL STEEL |
| 710 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | | | $710.00 | 100 | ACCESS CONTROL SYSTEM REPAIR/MAINTENANCE SERVICES AT PSNH FACIL |
| 718.54 | 1 | 6F | 761 | C04MK222 | RGOCA | | | | | $733.20 | 100 | HEATER ELECTRIC 6YR 80 GAL |
| 87487 | 1 | 6F | 761 | C04MK222 | RGOCA | | FO | MKAA | 0 | $87,487.00 | 100 | TELEPHONE DEMARC MOVE AT MERRIMACK STATION, BOW |
| 225 | 1 | 6F | 761 | C04MK222 | RGOCA | | CL | MKAA | 0 | $225.00 | 100 | MK STA POLE RELOCATION FOR FIBER TO PLANT |
| 225 | 1 | 6F | 761 | C04MK222 | RGOCA | | CL | MKAA | 0 | $225.00 | 100 | MK STA CABLE RAISING ON RIVER ROAD |
| 16297.59 | 1 | 6F | 761 | C04MK222 | RGOCA | | FO | MKAA | 0 | $16,297.59 | 100 | MERRIMACK STATION - RELOCATE FIBER CABLE TO NEW POLES |
| 1353.73 | 1 | 6F | 761 | C04MK222 | RGOCA | | CL | MKAA | 0 | $1,353.73 | 100 | MK STA CABLE RAISING ON RIVER ROAD |
| 8749 | 1 | 6F | 761 | C04MK222 | RGOCA | | FO | MKAA | 0 | $8,749.00 | 100 | BALANCE OF PAYMENT FOR CUSTOM WORK - INSTALL NEW FIBER FEED INTO PLANT |
| 230.58 | 2 | 6F | 761 | C04MK222 | RGOCA | | OC | MKAA | 0 | $65.97 | 100 | FREIGHT FOR 8/26 |
| 158.08 | 7 | 6F | 761 | C04MK222 | RGOCA | | OC | MKAA | 0 | $9.66 | 100 | FREIGHT FOR 12/07 |
| 251.92 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | MKAA | 0 | $30.46 | 100 | FREIGHT FOR 6/3 |
| 358.37 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | MKAA | 0 | $158.83 | 100 | FREIGHT FOR 6/24 |
| 358.37 | 2 | 6F | 761 | C04MK222 | RGOCA | | OC | MKAA | 0 | $116.56 | 100 | FREIGHT FOR 6/24 |
| 168.64 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | | | $58.86 | 34.902751 | FREIGHT SERVICES- FEDEX ACCT # 1111-3651-3 |
| 53.91 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | | | $3.17 | 5.880171 | FREIGHT SERVICES- FEDEX ACCT # 1111-3651-3 |
| 5647.06 | 1 | 6F | 761 | C04MK222 | RGOCA | | | | | $2,100.00 | 100 | CCS EDC HOLDS 2 PANELS |
| 5647.06 | 2 | 6F | 761 | C04MK222 | RGOCA | | | | | $710.00 | 100 | CCS EDC HOLDS 6 PANELS |
| 5647.06 | 3 | 6F | 761 | C04MK222 | RGOCA | | | | | $1,080.00 | 100 | CCS EDC HOLDS 12 PANELS |
| 5647.06 | 4 | 6F | 761 | C04MK222 | RGOCA | | | | | $1,296.00 | 100 | ADAPTER PANEL |
| 5647.06 | 9998 | 6F | 761 | C04MK222 | RGOCA | | | | | $461.06 | 100 | FREIGHT LINE CREATED FROM AP15 |
| 1124.24 | 1 | 6F | 761 | C04MK222 | RGOCA | | | | | $702.00 | 100 | ADAPTER PANEL |
| 1124.24 | 2 | 6F | 761 | C04MK222 | RGOCA | | | | | $385.00 | 100 | 19 RACH MOUNT PANEL |
| 1124.24 | 9998 | 6F | 761 | C04MK222 | RGOCA | | | | | $37.24 | 100 | FREIGHT LINE CREATED FROM AP15 |
| 836.38 | 1 | 6F | 761 | C04MK222 | RGOCA | | | | | $770.00 | 100 | 19 RACH MOUNT PANEL |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 836.38 | 9998 | 6F | 761 | C04MK222 | RGOCA | | | | $66.38 | 100 | FREIGHT LINE CREATED FROM G10 |
| 1100 | 1 | 6F | 761 | C04MK222 | RGOCR | OC | | | $1,100.00 | 100 | REMOVING OF TRANS FOR DISPOSAL |
| 4303.3 | 1 | 6F | 761 | C04MK222 | RGOCA | MX | | | $209.30 | 50 | AMPLIFIER #751-001 |
| 4303.3 | 2 | 6F | 761 | C04MK222 | RGOCA | MX | | | $2,265.00 | 100 | CABLE, #60038-101 |
| 4303.3 | 9998 | 6F | 761 | C04MK222 | RGOCA | MX | | | $103.52 | 59.904514 | FREIGHT LINE CREATED FROM AP15 |
| 89501.43 | 90 | 6F | 761 | C04MK222 | RGOCA | MX | | | $60.00 | 100 | GE - R & R PUBLIC WHOLESALE DAK, OMUJWOK O |
| 89501.43 | 404 | 6F | 761 | C04MK222 | RGOCA | MX | | | $166.77 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 89501.43 | 408 | 6F | 761 | C04MK222 | RGOCA | MX | | | $166.77 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 84167.93 | 250 | 6F | 761 | C04MK222 | RGOCA | MX | | | $254.43 | 100 | GE - EMED CO INC STEPHEN, DAME M |
| 84167.93 | 296 | 6F | 761 | C04MK222 | RGOCA | MX | | | $165.19 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 84167.93 | 297 | 6F | 761 | C04MK222 | RGOCA | MX | | | $51.36 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 84167.93 | 298 | 6F | 761 | C04MK222 | BOP | MX | | | $1,005.72 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 84167.93 | 299 | 6F | 761 | C04MK222 | RGOCA | MX | | | $71.52 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 84167.93 | 300 | 6F | 761 | C04MK222 | RGOCA | MX | | | $341.00 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 84167.93 | 345 | 6F | 761 | C04MK222 | RGOCA | MX | | | $15.50 | 100 | GE - LOWES #02617 PAQUETTE, DENNIS R |
| 84167.93 | 346 | 6F | 761 | C04MK222 | RGOCA | MX | | | $3.10 | 100 | GE - LOWES #02617 PAQUETTE, DENNIS R |
| 84167.93 | 405 | 6F | 761 | C04MK222 | RGOCA | MX | | | $127.45 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 84167.93 | 406 | 6F | 761 | C04MK222 | RGOCA | MX | | | $19.61 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 84167.93 | 407 | 6F | 761 | C04MK222 | RGOCA | MX | | | $25.00 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 84167.93 | 408 | 6F | 761 | C04MK222 | RGOCA | MX | | | $14.38 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 84167.93 | 409 | 6F | 761 | C04MK222 | RGOCA | MX | | | $2.37 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 84167.93 | 410 | 6F | 761 | C04MK222 | RGOCA | MX | | | $50.66 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 84167.93 | 411 | 6F | 761 | C04MK222 | RGOCA | MX | | | $1.99 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 84167.93 | 412 | 6F | 761 | C04MK222 | RGOCA | MX | | | $42.80 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 84167.93 | 413 | 6F | 761 | C04MK222 | RGOCA | MX | | | $8.44 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 66673.3 | 31 | 6F | 761 | C04MK222 | RGOCA | MX | | | $68.20 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 66673.3 | 44 | 6F | 761 | C04MK222 | RGOCA | MX | | | $221.60 | 100 | GE - GRAYBAR ELECTRIC SHERMAN, JOHN C |
| 77115.83 | 134 | 6F | 761 | C04MK222 | RGOCA | MX | | | $51.80 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 77115.83 | 160 | 6F | 761 | C04MK222 | RGOCA | MX | | | $1,121.65 | 100 | GE - TYCO THERMAL CONTROL N SHERMAN, JOHN C |
| 77115.83 | 278 | 6F | 761 | C04MK222 | RGOCA | MX | | | $890.48 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 73017.15 | 251 | 6F | 761 | C04MK222 | RGOCA | MX | | | $57.88 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 325461.89 | 471 | 6F | 761 | C04MK222 | RGOCA | MX | | | $224.20 | 100 | GE - WW GRAINGER 466 BEANEY, JOHN C |
| 325461.89 | 472 | 6F | 761 | C04MK222 | RGOCA | MX | | | $65.94 | 100 | GE - LOWES #02392 BEANEY, JOHN C |
| 458211.14 | 465 | 6F | 761 | C04MK222 | RGOCA | MX | | | $684.00 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 458211.14 | 466 | 6F | 761 | C04MK222 | RGOCA | MX | | | $27.48 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 458211.14 | 467 | 6F | 761 | C04MK222 | RGOCA | MX | | | $3.50 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 458211.14 | 468 | 6F | 761 | C04MK222 | RGOCA | MX | | | $57.11 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 458211.14 | 469 | 6F | 761 | C04MK222 | RGOCA | MX | | | $85.90 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 458211.14 | 470 | 6F | 761 | C04MK222 | RGOCA | MX | | | $3.86 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 458211.14 | 471 | 6F | 761 | C04MK222 | RGOCA | MX | | | $11.22 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 458211.14 | 472 | 6F | 761 | C04MK222 | RGOCA | MX | | | $154.02 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C |
| 155944.87 | 191 | 6F | 761 | C04MK222 | RGOCA | MX | MKAA | 0 | $110.80 | 100 | GE - GRAYBAR ELECTRIC STEPHEN, DAME M |
| 155944.87 | 321 | 6F | 761 | C04MK222 | RGOCA | MX | | | $237.60 | 100 | GE - GRAYBAR ELECTRIC DAK, OMUJWOK O |
| 155944.87 | 421 | 6F | 761 | C04MK222 | RGOCA | MX | | | $18.50 | 100 | GE - R & R PUBLIC WHOLESALE STEPHEN, DAME M |
| 39256.61 | 5 | 6F | 761 | C04MK222 | RGOCA | MX | | | $22.16 | 100 | GE - GRAYBAR ELECTRIC DAK, OMUJWOK O |
| 39256.61 | 6 | 6F | 761 | C04MK222 | RGOCA | MX | | | $158.73 | 100 | GE - GRAYBAR ELECTRIC DAK, OMUJWOK O |
| 39256.61 | 7 | 6F | 761 | C04MK222 | RGOCA | MX | | | $2.06 | 100 | GE - GRAYBAR ELECTRIC DAK, OMUJWOK O |
| 39256.61 | 8 | 6F | 761 | C04MK222 | RGOCA | MX | | | $6.34 | 100 | GE - GRAYBAR ELECTRIC DAK, OMUJWOK O |
| 39256.61 | 9 | 6F | 761 | C04MK222 | RGOCA | MX | | | $6.60 | 100 | GE - GRAYBAR ELECTRIC DAK, OMUJWOK O |
| 39256.61 | 10 | 6F | 761 | C04MK222 | RGOCA | MX | | | $1.27 | 100 | GE - GRAYBAR ELECTRIC DAK, OMUJWOK O |
| 39256.61 | 11 | 6F | 761 | C04MK222 | RGOCA | MX | | | $0.60 | 100 | GE - GRAYBAR ELECTRIC DAK, OMUJWOK O |
| 39256.61 | 12 | 6F | 761 | C04MK222 | RGOCA | MX | | | $97.33 | 100 | GE - GRAYBAR ELECTRIC DAK, OMUJWOK O |
| 39256.61 | 13 | 6F | 761 | C04MK222 | RGOCA | MX | | | $0.85 | 100 | GE - GRAYBAR ELECTRIC DAK, OMUJWOK O |
| 39256.61 | 14 | 6F | 761 | C04MK222 | RGOCA | MX | | | $2.43 | 100 | GE - GRAYBAR ELECTRIC DAK, OMUJWOK O |
| 93615.91 | 207 | 6F | 761 | C04MK222 | RGOCA | MX | | | $15.82 | 100 | GE - GRAYBAR ELECTRIC SHERMAN, JOHN C |

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|---|---|---|---|---|---|---|---|---|---|
| 93615.91 | 208 | 6F | 761 C04MK222 | RGOCA | MX | $3.81 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C |
| 93615.91 | 209 | 6F | 761 C04MK222 | RGOCA | MX | $2.08 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C |
| 93615.91 | 210 | 6F | 761 C04MK222 | RGOCA | MX | $1.19 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C |
| 93615.91 | 211 | 6F | 761 C04MK222 | RGOCA | MX | $1.00 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C |
| 93615.91 | 212 | 6F | 761 C04MK222 | RGOCA | MX | $6.09 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C |
| 83676.64 | 126 | 6F | 761 C04MK222 | RGOCA | MX | $5.88 | 100 | GE - LOWES #02392 | STEPHEN, DAME M |
| 83676.64 | 127 | 6F | 761 C04MK222 | RGOCA | MX | $59.98 | 100 | GE - LOWES #02392 | STEPHEN, DAME M |
| 83676.64 | 128 | 6F | 761 C04MK222 | RGOCA | MX | $129.99 | 100 | GE - LOWES #02392 | STEPHEN, DAME M |
| 83676.64 | 372 | 6F | 761 C04MK222 | RGOCA | MX | $306.56 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C |
| 83676.64 | 373 | 6F | 761 C04MK222 | RGOCA | MX | $17.28 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C |
| 83676.64 | 378 | 6F | 761 C04MK222 | RGOCA | MX | $57.83 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C |
| 81801.63 | 107 | 6F | 761 C04MK222 | RGOCA | MX | $61.56 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C |
| 81801.63 | 108 | 6F | 761 C04MK222 | RGOCA | MX | $64.08 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C |
| 81801.63 | 109 | 6F | 761 C04MK222 | RGOCA | MX | $32.22 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C |
| 81801.63 | 110 | 6F | 761 C04MK222 | RGOCA | MX | $8.56 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C |
| 81801.63 | 111 | 6F | 761 C04MK222 | RGOCA | MX | $9.46 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C |
| 81801.63 | 278 | 6F | 761 C04MK222 | RGOCA | MX | $158.73 | 100 | GE - GRAYBAR ELECTRIC | STEPHEN, DAME M |
| 81801.63 | 279 | 6F | 761 C04MK222 | RGOCA | MX | $3.49 | 100 | GE - GRAYBAR ELECTRIC | STEPHEN, DAME M |
| 81801.63 | 280 | 6F | 761 C04MK222 | RGOCA | MX | $1.62 | 100 | GE - GRAYBAR ELECTRIC | STEPHEN, DAME M |
| 81801.63 | 281 | 6F | 761 C04MK222 | RGOCA | MX | $0.89 | 100 | GE - GRAYBAR ELECTRIC | STEPHEN, DAME M |
| 81801.63 | 282 | 6F | 761 C04MK222 | RGOCA | MX | $0.78 | 100 | GE - GRAYBAR ELECTRIC | STEPHEN, DAME M |
| 81801.63 | 323 | 6F | 761 C04MK222 | RGOCA | MX | $1,656.59 | 100 | GE - A & B LUMBER CO LLC | PAQUETTE, DENNIS R |
| 81801.63 | 387 | 6F | 761 C04MK222 | RGOCA | MX | $187.94 | 100 | GE - GRAYBAR ELECTRIC | PAQUETTE, DENNIS R |
| 81801.63 | 388 | 6F | 761 C04MK222 | RGOCA | MX | $107.39 | 100 | GE - GRAYBAR ELECTRIC | PAQUETTE, DENNIS R |
| 81801.63 | 389 | 6F | 761 C04MK222 | RGOCA | MX | $80.54 | 100 | GE - GRAYBAR ELECTRIC | PAQUETTE, DENNIS R |
| 81801.63 | 390 | 6F | 761 C04MK222 | RGOCA | MX | $53.82 | 100 | GE - GRAYBAR ELECTRIC | PAQUETTE, DENNIS R |
| 81801.63 | 428 | 6F | 761 C04MK222 | RGOCA | MX | $58.91 | 100 | GE - F W WEBB CO | STEPHEN, DAME M |
| 57371.44 | 76 | 6F | 761 C04MK222 | RGOCA | MX | $206.55 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O |
| 57371.44 | 77 | 6F | 761 C04MK222 | RGOCA | MX | $206.55 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O |
| 57371.44 | 78 | 6F | 761 C04MK222 | RGOCA | MX | $206.55 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O |
| 57371.44 | 79 | 6F | 761 C04MK222 | RGOCA | MX | $150.68 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O |
| 57371.44 | 80 | 6F | 761 C04MK222 | RGOCA | MX | $107.63 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O |
| 57371.44 | 81 | 6F | 761 C04MK222 | RGOCA | MX | $1.62 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O |
| 57371.44 | 188 | 6F | 761 C04MK222 | RGOCA | MX | $169.80 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C |
| 57371.44 | 189 | 6F | 761 C04MK222 | RGOCA | MX | $169.80 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C |
| 57371.44 | 190 | 6F | 761 C04MK222 | RGOCA | MX | $169.80 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C |
| 57371.44 | 304 | 6F | 761 C04MK222 | RGOCA | MX | $41.60 | 100 | GE - LOWES #02617 | SHERMAN, JOHN C |
| 57371.44 | 306 | 6F | 761 C04MK222 | RGOCA | MX | $613.42 | 100 | GE - A & B LUMBER CO LLC | SHERMAN, JOHN C |
| 26154.28 | 33 | 6F | 761 C04MK222 | RGOCA | MX | $58.10 | 100 | GE - GRAYBAR ELECTRIC | STEPHEN, DAME M |
| 26154.28 | 34 | 6F | 761 C04MK222 | RGOCA | MX | $280.98 | 100 | GE - GRAYBAR ELECTRIC | STEPHEN, DAME M |
| 26154.28 | 51 | 6F | 761 C04MK222 | RGOCA | MX | $139.80 | 100 | GE - LOWES #02392 | PAQUETTE, DENNIS R |
| 79866.85 | 344 | 6F | 761 C04MK222 | RGOCA | MX | $633.84 | 100 | GE - NEWARK US 00000075 | STEPHEN, DAME M |
| 79866.85 | 345 | 6F | 761 C04MK222 | RGOCA | MX | $18.42 | 100 | GE - NEWARK US 00000075 | STEPHEN, DAME M |
| 22170.21 | 1 | 6F | 761 C04MK222 | RGOCA | MX | $13,370.21 | 60.307097 | GERARD LAFLAMME TO FURNISH AND INSTALL PHONE CONDUIT AT STATION FOR T | |
| 22170.21 | 1 | 6F | 761 C04MK222 | RGOCA | KL | $8,800.00 | 39.692903 | GERARD LAFLAMME TO FURNISH AND INSTALL PHONE CONDUIT AT STATION FOR T | |
| 4628.22 | 1 | 6F | 761 C04MK222 | RGOCA | MX | $2,171.72 | 46.923439 | GERARD LAFLAMME TO PERFORM VARIOUS CABLING SERVICES FOR THE CLEAN | |
| 4628.22 | 1 | 6F | 761 C04MK222 | RGOCA | KL | $2,456.50 | 53.076561 | GERARD LAFLAMME TO PERFORM VARIOUS CABLING SERVICES FOR THE CLEAN | |
| 3775.17 | 1 | 6F | 761 C04MK222 | RGOCA | MX | $1,095.17 | 29.009819 | GERARD LAFLAMME TO PERFORM VARIOUS CABLING SERVICES FOR THE CLEAN | |
| 3775.17 | 1 | 6F | 761 C04MK222 | RGOCA | KL | $2,680.00 | 70.990181 | GERARD LAFLAMME TO PERFORM VARIOUS CABLING SERVICES FOR THE CLEAN | |
| 193.74 | 1 | 6F | 761 C04MK222 | RGOCA | KL | $134.00 | 69.16486 | GERARD LAFLAMME TO PERFORM VARIOUS CABLING SERVICES FOR THE CLEAN | |
| 193.74 | 1 | 6F | 761 C04MK222 | RGOCA | MX | $59.74 | 30.83514 | GERARD LAFLAMME TO PERFORM VARIOUS CABLING SERVICES FOR THE CLEAN | |
| 163.19 | 1 | 6F | 761 C04MK222 | RGOCA | KL | $134.00 | 82.112875 | GERARD LAFLAMME TO PERFORM VARIOUS CABLING SERVICES FOR THE CLEAN | |
| 163.19 | 1 | 6F | 761 C04MK222 | RGOCA | MX | $29.19 | 17.887125 | GERARD LAFLAMME TO PERFORM VARIOUS CABLING SERVICES FOR THE CLEAN | |
| 777.6 | 1 | 6F | 761 C04MK222 | RGOCA | | $777.60 | 100 | HEATER UTILITY,BTUH 12628-8532, 17065-11263, POWER RATING 3.7/2.560 HZ | |
| 2312.58 | 1 | 6F | 761 C04MK222 | RGOCA | MX | $2,312.58 | 100 | IR WINDOW,75MM,OUTDOOR/INDOOR,GROUNDED | |

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|---|---|---|---|---|---|---|---|---|---|---|
| 8 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $4.00 | 100 | TERMINAL ADAPTER |
| 8 | 9998 | 6F | 761 | C04MK222 | RGOCA | | | $4.00 | 100 | FREIGHT LINE CREATED FROM G10 |
| 419.92 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $409.02 | 100 | SWITCH FUSIBLE HD 240V 100A 2P NEMA3R |
| 419.92 | 9998 | 6F | 761 | C04MK222 | RGOCA | | | $14.99 | 100 | FREIGHT LINE CREATED FROM G10 |
| 36.81 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $20.56 | 100 | LOAD CENTER EQUIPMENT GROUND BAR ASSY |
| 36.81 | 2 | 6F | 761 | C04MK222 | RGOCA | | | $16.62 | 100 | MINIATURE CIRCUIT BREAKER 120/240V 60A |
| 86.55 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $2.40 | 100 | 5/8 BRNZ GRND ROD CLAMP |
| 86.55 | 2 | 6F | 761 | C04MK222 | RGOCA | | | $16.23 | 100 | SERVICE ENT CAP |
| 86.55 | 3 | 6F | 761 | C04MK222 | RGOCA | | | $28.23 | 100 | 5/8X8 10MIL COPPERBND GRND ROD |
| 86.55 | 4 | 6F | 761 | C04MK222 | RGOCA | | | $40.56 | 100 | CPLG |
| 16.95 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $17.12 | 100 | HUB 2 INCHES RAINPROOF FOR RB DEVICES |
| 21.09 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $21.30 | 100 | RIGID CONDUIT |
| 12.67 | 2 | 6F | 761 | C04MK222 | RGOCA | | | $5.48 | 100 | SCH40 |
| 13.38 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $13.52 | 100 | CPLG |
| 180.45 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $182.27 | 100 | LOAD CENTER QO MB 240V 100A 1PH 12SP NEM |
| 7.59 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $7.67 | 100 | BARE CU |
| 2543.39 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $2,569.08 | 100 | 37 STRAND 600V 90DEG CU |
| 221.5 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $223.74 | 100 | 750-2 2-SIDED-6 UNITAP |
| 2062.99 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | MX | $2,083.83 | 100 | 19 STRAND 600V 90DEG CU |
| 951.92 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | MX | $961.54 | 100 | NOF HWC WIREELECT/1050A, #18, 8PR SHLD, TRAY CABLE |
| 772.26 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $66.17 | 48.265 | LOAD CENTER HUB TYPE R +OPTIONS |
| 772.26 | 2 | 6F | 761 | C04MK222 | RGOCA | | | $206.37 | 48.265 | WIREWAY 8 X 8 RAINTIGHT TROUGHS - 6 FT |
| 772.26 | 3 | 6F | 761 | C04MK222 | RGOCA | | | $57.28 | 48.265 | WEATHERSHIELD |
| 772.26 | 9998 | 6F | 761 | C04MK222 | RGOCA | | | $42.91 | 48.265001 | FREIGHT LINE CREATED FROM G10 |
| 164.97 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $8.26 | 48.265 | HUB 1 INCH RAINPROOF FORRB DEVICES |
| 164.97 | 2 | 6F | 761 | C04MK222 | RGOCA | | | $8.26 | 48.265 | HUB 1.25 INCHES RAINPROOF FOR RB DEVICES |
| 164.97 | 3 | 6F | 761 | C04MK222 | RGOCA | | | $8.26 | 48.265 | HUB 2 INCHES RAINPROOF FOR RB DEVICES |
| 164.97 | 4 | 6F | 761 | C04MK222 | RGOCA | | | $15.09 | 48.265 | 3/8 INS S/SCR FLEX CONN |
| 164.97 | 5 | 6F | 761 | C04MK222 | RGOCA | | | $40.55 | 48.265 | 90 DEG ALUM ELBOW |
| 27.76 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $8.26 | 48.265 | HUB 1.50 INCHES RAINPROOF FOR RB DEVICES |
| 27.76 | 9998 | 6F | 761 | C04MK222 | RGOCA | | | $5.22 | 48.265 | FREIGHT LINE CREATED FROM G10 |
| 1100.47 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $7.93 | 48.265 | LOAD CENTER EQUIPMENT GROUND BAR ASSY |
| 1100.47 | 2 | 6F | 761 | C04MK222 | RGOCA | | | $299.19 | 48.265 | SWITCH FUSIBLE HD 600V 30A 3P NEUTRAL |
| 1100.47 | 3 | 6F | 761 | C04MK222 | RGOCA | | | $229.39 | 48.265 | SWITCH FUSIBLE HD 600V 60A 3P NEUTRAL |
| 2330.17 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $1,127.20 | 48.265 | SWITCH FUSIBLE HD 100A 3P NEMA44X5 STAIN |
| 2330.17 | 9998 | 6F | 761 | C04MK222 | RGOCA | | | $8.73 | 48.265 | FREIGHT LINE CREATED FROM G10 |
| 720.74 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $351.38 | 48.265 | SWITCH FUSIBLE HD 600V 100A 3P NEUTRAL |
| 291.04 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $131.83 | 48.265 | LOAD CENTER QO MB 240V 200A 1PH 20SP NEM |
| 291.04 | 9998 | 6F | 761 | C04MK222 | RGOCA | | | $9.96 | 48.265 | FREIGHT LINE CREATED FROM G10 |
| 751.53 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $358.13 | 48.265 | ALUM RIGID CONDUIT |
| 855.62 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $273.25 | 48.265 | 3 NPT AL LB MOGUL |
| 855.62 | 2 | 6F | 761 | C04MK222 | RGOCA | | | $130.36 | 48.265 | 2 1/2 OR 3 CST AL MOGUL CVR/GASK |
| 855.62 | 9998 | 6F | 761 | C04MK222 | RGOCA | | | $9.35 | 48.265 | FREIGHT LINE CREATED FROM G10 |
| 374.19 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $175.69 | 48.265 | SWITCH FUSIBLE HD 600V 100A 3P NEUTRAL |
| 374.19 | 9998 | 6F | 761 | C04MK222 | RGOCA | | | $6.67 | 48.265 | FREIGHT LINE CREATED FROM G10 |
| 542.38 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $31.71 | 48.265 | POWER DISTRIBUTION BLOCKCOVER LB 1 POLE |
| 542.38 | 2 | 6F | 761 | C04MK222 | RGOCA | | | $232.71 | 48.265 | POWER DISTRIBUTION BLOCK600V 380A T-LB |
| 710.87 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $718.05 | 100 | LIGHTING CONTACTOR 600VAC 30A L |
| 1739.08 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $1,751.00 | 100 | BREAKER, MCC BUCKET, FEEDER, DUAL 100/100, ALLEN BRADLEY |
| 1739.08 | 9998 | 6F | 761 | C04MK222 | RGOCA | | | $14.35 | 100 | FREIGHT LINE CREATED FROM AP15 |
| 4084.94 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | OC | $2,581.79 | 63.202642 | S/S & LINE SERVICES |
| 4084.94 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $1,503.15 | 36.797358 | S/S & LINE SERVICES |
| 2975.5 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | OC | $1,266.10 | 42.550832 | S/S & LINE SERVICES |
| 2975.5 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $1,709.40 | 57.449168 | S/S & LINE SERVICES |
| 637.24 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | OC | $506.44 | 79.473982 | S/S & LINE SERVICES |

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|---|---|---|---|---|---|---|---|---|---|
| 637.24 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $130.80 | 20.526018 S/S & LINE SERVICES |
| 3071.98 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $2,705.68 | 88.076094 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 3071.98 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $366.30 | 11.923906 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 9558.2 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $122.10 | 1.277437 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 9558.2 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $9,436.10 | 98.722563 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 2521.02 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | MX | $2,521.02 | 100 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 21827.34 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $15,777.60 | 72.283659 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 21827.34 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $6,049.74 | 27.716341 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 706.2 | 1 | 6F | 760 | C04MK222 | RGOCA | 115 | OC | $706.20 | 100 S/S & LINE SERVICES |
| 35507.51 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $25,651.98 | 72.243815 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 35507.51 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $9,855.53 | 27.756185 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 24884.06 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $24,884.06 | 100 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 35221.52 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $9,065.54 | 25.738639 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 35221.52 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $26,155.98 | 74.261361 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 32771.25 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $22,211.65 | 67.777854 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 32771.25 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $10,559.60 | 32.222146 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 54027.82 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $54,027.82 | 100 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 34248.51 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $9,094.20 | 26.553564 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 34248.51 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $25,154.31 | 73.446436 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 43895.25 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $10,898.90 | 24.829338 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 43895.25 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $32,996.35 | 75.170662 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 1348.98 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $200.83 | 14.813094 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 1348.98 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $1,154.93 | 85.186906 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 37628.11 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $28,509.51 | 75.766521 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 37628.11 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $9,118.60 | 24.233479 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 30708.05 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $23,183.90 | 75.497793 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 30708.05 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $7,524.15 | 24.502207 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 758.99 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $644.80 | 84.530676 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 758.99 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $118.00 | 15.469324 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 48970.75 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | MX | $48,970.75 | 100 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 17875.57 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $4,231.80 | 23.555278 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 17875.57 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $13,733.60 | 76.444722 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 2480.71 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $1,293.70 | 51.889555 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 2480.71 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $1,199.48 | 48.110445 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 2097.7 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $2,097.70 | 100 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 27715.1 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $17,465.23 | 62.701939 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 27715.1 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $10,389.14 | 37.298061 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 11580.59 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $3,109.57 | 26.717319 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 11580.59 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $8,529.21 | 73.282681 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 5678.88 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $1,307.10 | 22.901766 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 5678.88 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $4,400.32 | 77.098234 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 10492.24 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | MX | $10,544.96 | 100 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 19921.27 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $20,021.38 | 100 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 474.37 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $403.00 | 84.530676 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 474.37 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $73.75 | 15.469324 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 42.9 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $6.44 | 15.011655 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 42.9 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $36.46 | 84.988345 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 25659.13 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $7,732.53 | 29.984912 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 25659.13 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $18,055.54 | 70.015088 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 905.82 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $806.00 | 84.530676 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 905.82 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $147.50 | 15.469324 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 664.11 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $103.25 | 15.469324 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 664.11 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $564.20 | 84.530676 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 21488.65 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $14,464.25 | 66.97457 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 21488.65 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $7,132.38 | 33.02543 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |

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|---|---|---|---|---|---|---|---|---|---|---|
| 39634.6 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | MX | $39,833.77 | 100 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 20696.3 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | $9,620.90 | 46.25366 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 20696.3 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | $11,179.40 | 53.74634 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 6575.3 | 1 | 6F | 761 | C04MK222 | RGOCA | FGD | | KL | $5,142.79 | 77.822721 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 6575.3 | 1 | 6F | 761 | C04MK222 | RGOCA | FGD | | CE | $1,465.55 | 22.177279 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 15746.11 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | MX | $15,825.24 | 100 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 250.89 | 1 | 6F | 761 | C04MK222 | RGOCA | FGD | | KL | $209.11 | 82.930795 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 250.89 | 1 | 6F | 761 | C04MK222 | RGOCA | FGD | | CE | $43.04 | 17.069205 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 45948.2 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | $28,272.00 | 61.222501 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 45948.2 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | $17,907.10 | 38.777499 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 476.75 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | $403.00 | 84.530676 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 476.75 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | $73.75 | 15.469324 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 40901.96 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | $13,900.54 | 33.815095 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 40901.96 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | $27,206.96 | 66.184905 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 474.37 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | $73.75 | 15.469324 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 474.37 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | $403.00 | 84.530676 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 17281.96 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | $9,515.62 | 54.785708 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 17281.96 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | $7,853.18 | 45.214292 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 24187.95 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | $14,544.70 | 59.831342 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 24187.95 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | $9,764.80 | 40.168658 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 3229.76 | 1 | 6F | 761 | C04MK222 | RGOCA | FGD | | MX | $3,245.99 | 100 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 22241.91 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | $13,509.83 | 60.436716 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 22241.91 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | $8,843.85 | 39.563284 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 474.37 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | $73.75 | 15.469324 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 474.37 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | $403.00 | 84.530676 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 41651.67 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | MX | $41,860.97 | 100 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 474.37 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | $73.75 | 15.469324 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 474.37 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | $403.00 | 84.530676 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 20828.83 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | $8,453.70 | 40.383596 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 20828.83 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | $12,479.80 | 59.616404 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 16293.6 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | $7,456.50 | 45.534543 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 16293.6 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | $8,918.98 | 54.465457 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 474.37 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | $73.75 | 15.469324 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 474.37 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | $403.00 | 84.530676 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 16895.16 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | $9,574.59 | 56.387257 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 16895.16 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | $7,405.47 | 43.612743 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 948.73 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | $147.50 | 15.469324 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 948.73 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | $806.00 | 84.530676 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 13129.96 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | $5,965.60 | 45.207844 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 13129.96 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | $7,230.34 | 54.792156 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 34625.57 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | MX | $34,625.57 | 100 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT |
| 569.24 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | $88.50 | 15.469324 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT |
| 569.24 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | $483.60 | 84.530676 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT |
| 54869.01 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | $17,517.20 | 31.765864 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT |
| 54869.01 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | $37,627.53 | 68.234136 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT |
| 19446.3 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | MX | $19,094.93 | 97.702162 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT |
| 41055.23 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | $10,227.78 | 24.787684 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT |
| 41055.23 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | $25,747.84 | 62.401549 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT |
| 948.73 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | $147.50 | 15.469324 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT |
| 948.73 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | $806.00 | 84.530676 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT |
| 1043.61 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | $162.25 | 15.469324 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT |
| 1043.61 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | $886.60 | 84.530676 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT |
| 41920.04 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | $26,209.49 | 62.209971 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT |
| 41920.04 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | $15,921.20 | 37.790029 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT |
| 36833.16 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | $11,433.14 | 30.885144 IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 36833.16 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $25,585.11 | 69.114856 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 664.11 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $564.20 | 84.530676 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 664.11 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $103.25 | 15.469324 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 569.24 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $483.60 | 84.530676 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 569.24 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $88.50 | 15.469324 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 21471.7 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $10,397.14 | 48.422528 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 21471.7 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $11,074.56 | 51.577472 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 22263.35 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $9,226.90 | 41.444347 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 22263.35 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $13,036.45 | 58.555653 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 2965.87 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | $1,480.70 | 49.924643 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 2965.87 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $1,485.17 | 50.075357 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 948.73 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $953.50 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 474.37 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $476.75 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 28774.52 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $28,919.12 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 3594.97 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $3,613.04 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 29572 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $29,720.60 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 758.99 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $762.80 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 21115.58 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $21,221.69 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 49047.95 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $49,294.42 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 45185.93 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $45,412.99 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 27983.81 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $28,124.43 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 24257.82 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $24,379.72 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 25794.23 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $25,923.85 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 19900 | 1 | 6F | 761 | C04MK222 | CST00 | | FO | $13,402.00 | 67.01 | FEB-JUN 2010 HEI&S INCENTIVE PAYMENT | |
| 497.5 | 1 | 6F | 761 | C04MK222 | CST00 | | FO | $473.00 | 94.6 | FEB-JUN 2010 HEI&S INCENTIVE PAYMENT | |
| 35229.46 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $35,229.46 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 476.75 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $476.75 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 476.75 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $476.75 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 47191.3 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $47,191.30 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 32819.01 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $32,983.93 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 474.37 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $476.75 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 476.75 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $403.00 | 84.530676 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 476.75 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $73.75 | 15.469324 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 49062.27 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $33,531.91 | 68.345615 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 49062.27 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $15,530.36 | 31.654385 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 24789.93 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $6,880.96 | 27.757077 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 24789.93 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $17,908.97 | 72.242923 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 476.75 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $476.75 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 48140.92 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $48,140.92 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 476.75 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $476.75 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| 1526.41 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | $363.48 | 23.69368 | S/S AND LINE SERVICES | |
| 1526.41 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $1,170.60 | 76.30632 | S/S AND LINE SERVICES | |
| 23184.69 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $23,301.20 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 107985.18 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $107,985.18 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 32644.14 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $10,068.78 | 30.844066 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 32644.14 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $22,575.36 | 69.155934 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 7085.99 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $7,121.60 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 6129.94 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $6,160.74 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 1298.73 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | $206.38 | 15.811409 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 1298.73 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $1,098.88 | 84.188591 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 17505.81 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | $7,398.10 | 42.04952 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 17505.81 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $10,195.68 | 57.95048 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 12293.62 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | $4,654.70 | 37.673406 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 12293.62 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $7,700.70 | 62.326594 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 54064.73 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $54,336.41 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 9609.81 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | $3,189.20 | 33.020988 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 9609.81 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $6,468.90 | 66.979012 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 144.17 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $126.61 | 87.383532 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 144.17 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $18.28 | 12.616468 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 1209.9 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | KL | $932.10 | 76.654221 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 1209.9 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | CE | $283.88 | 23.345779 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 4975 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $3,839.60 | 76.792 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 4975 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | $1,160.40 | 23.208 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 5093.94 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $4,738.35 | 92.554214 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 2052.52 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $619.20 | 30.017015 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 2052.52 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $1,443.63 | 69.982985 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 846.4 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $693.33 | 81.505907 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 846.4 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | $157.32 | 18.494093 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 18485.68 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $10,107.42 | 54.403649 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 18485.68 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | $8,471.15 | 45.596351 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 2683.93 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $2,220.81 | 82.330894 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 2683.93 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | $476.61 | 17.669106 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 11036.04 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | $2,872.50 | 25.89821 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 11036.04 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $8,219.00 | 74.10179 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 11027.8 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | $2,474.41 | 22.325732 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 11027.8 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $8,608.81 | 77.674268 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 7745.84 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | $1,437.21 | 18.461841 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 7745.84 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $6,347.55 | 81.538159 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 6830.41 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $6,864.73 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI |
| 1317.74 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | $494.68 | 37.352382 | IC REED TO PROVIDE CONSTRUCTION | TO RE |
| 1317.74 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $829.68 | 62.647618 | IC REED TO PROVIDE CONSTRUCTION | TO RE |
| 8384.8 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | $240.00 | 2.862322 | PROVIDE CONTRACTOR SERVICES AS REQUIRED ON TIME & MATERIAL | AT VA |
| 8384.8 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $1,136.96 | 13.559775 | PROVIDE CONTRACTOR SERVICES AS REQUIRED ON TIME & MATERIAL | AT VA |
| 7088.8 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | $313.00 | 4.415416 | PROVIDE CONTRACTOR SERVICES AS REQUIRED ON TIME & MATERIAL | AT VA |
| 7088.8 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | CE | $112.00 | 1.579957 | PROVIDE CONTRACTOR SERVICES AS REQUIRED ON TIME & MATERIAL | AT VA |
| 131077.59 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | OC | $131,077.59 | 100 | P&C PANALS- MERRIMACK | |
| 500 | 1 | 6F | 761 | C04MK222 | RGOCR | | KL | $500.00 | 100 | CONCRETE CUTTING SERV. | |
| 1837 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $1,837.00 | 100 | CRANE SERVICE | |
| 2037 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $2,037.00 | 100 | CRANE SERVICE UNLOAD TRANSFORMER CAP | |
| 3176.88 | 1 | 6F | 761 | C04MK222 | RGOCR | | KL | $1,140.00 | 35.884264 | CRANE SERVICE | |
| 3176.88 | 1 | 6F | 761 | C04MK222 | RGOCR | | RI | $2,036.88 | 64.115736 | CRANE SERVICE | |
| 1111 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $570.00 | 51.305131 | CRANE SERVICE | |
| 1111 | 1 | 6F | 761 | C04MK222 | RGOCA | | RI | $541.00 | 48.694869 | CRANE SERVICE | |
| 995 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $995.00 | 100 | RIGGING SERVICE | TO MO |
| 1850 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | KL | $1,850.00 | 100 | RIGGING SUPPORT FOR PRE For CAP Space | MOVE |
| 157799 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $157,799.00 | 100 | LABOR COST FOR INSTALLATION OF 115KV SOLID DIELECTRIC CABLES - | 1000 |
| 35.16 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $35.16 | 100 | HR PLATE-FALL SOFT SAFETY SYSTEM-MK | |
| 21915.35 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $21,915.35 | 100 | BORINGS FOR SCRUBBER PROJECT AT MERRIMACK STATION | |
| 280 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $280.00 | 100 | BORINGS FOR SCRUBBER PROJECT AT MERRIMACK STATION | |
| 2860.48 | 1 | 6F | 761 | C04MK222 | RGOCR | | KL | $2,860.48 | 100 | VACUUM SERVICE | |
| 8600 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $8,600.00 | 100 | DBL BREAKER,1600 AMP FR | BREAK |
| 6883.32 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $6,714.00 | 100 | CLR # 113889 | REPLA |
| 6883.32 | 9998 | 6F | 761 | C04MK222 | RGOCA | | | $169.32 | 100 | FREIGHT LINE CREATED FROM AP15 | |
| 15574.42 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $1,564.10 | 10.04275 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | |
| 7632.56 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $2,122.74 | 27.811639 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | |
| 1738.46 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $1,230.74 | 70.794841 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | |
| 707.6 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $707.60 | 100 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | |
| 6598.23 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $2,094.53 | 31.743816 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | |
| 2073.92 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $1,390.08 | 67.026693 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | |
| 22247.32 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $1,427.25 | 6.415379 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | |

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|---|---|---|---|---|---|---|---|---|---|---|
| 6976.89 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $4,493.64 | 64.407494 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT |
| 11538.64 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $519.00 | 4.49793 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 |
| 6650.18 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $778.50 | 11.70645 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 |
| 3541.14 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $2,866.14 | 100 | SPECIAL UTILITY PAD W/INSIDE DIMENSIONS 9'X6'X1'-6" - SEE QUOTE SAVED |
| 3541.14 | 9998 | 6F | 761 | C04MK222 | RGOCA | | MX | $675.00 | 100 | FREIGHT LINE CREATED FROM AP15 |
| 38658.85 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $2,013.41 | 5.182106 | TRANSMISSION LINE MAINTENANCE SERVICES |
| 38658.85 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | $559.00 | 1.438752 | TRANSMISSION LINE MAINTENANCE SERVICES |
| 51813.82 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | $86.00 | 0.165149 | TRANSMISSION LINE MAINTENANCE SERVICES |
| 51813.82 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $424.12 | 0.814453 | TRANSMISSION LINE MAINTENANCE SERVICES |
| 47554.56 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | $172.00 | 0.359881 | TRANSMISSION LINE MAINTENANCE SERVICES |
| 47554.56 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $848.24 | 1.774801 | TRANSMISSION LINE MAINTENANCE SERVICES |
| 50592.75 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | $172.00 | 0.33827 | TRANSMISSION LINE MAINTENANCE SERVICES |
| 50592.75 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $1,122.46 | 2.207525 | TRANSMISSION LINE MAINTENANCE SERVICES |
| 15664.01 | 1 | 6F | 760 | C04MK222 | RGOCA | | OC | $15,664.01 | 100 | INITIAL SUPPORT SERVICES |
| 524 | 1 | 6F | 761 | C04MK222 | ENR00 | | OC | $524.00 | 100 | INITIAL SUPPORT SERVICES |
| 113962 | 1 | 6F | 760 | C04MK222 | RGOCA | | OC | $112,162.00 | 98.420526 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE |
| 113962 | 1 | 6F | 760 | C04MK222 | RGOCA | | FO | $1,800.00 | 1.579474 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE |
| 95208.09 | 1 | 6F | 760 | C04MK222 | RGOCA | | OC | $90,602.00 | 95.162081 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE |
| 95208.09 | 1 | 6F | 760 | C04MK222 | RGOCA | | FO | $4,606.09 | 4.837919 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE |
| 111123.79 | 1 | 6F | 760 | C04MK222 | RGOCA | | OC | $105,665.75 | 95.088324 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE |
| 111123.79 | 1 | 6F | 760 | C04MK222 | RGOCA | | FO | $5,458.04 | 4.911676 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE |
| 78474.53 | 1 | 6F | 760 | C04MK222 | RGOCA | | OC | $78,969.00 | 100.630103 | MERRIMACK 115 kV SWITCHYARD SCRUBBER UPGRADE |
| 78474.53 | 1 | 6F | 760 | C04MK222 | RGOCA | | FO | $298.20 | 0.379996 | MERRIMACK 115 kV SWITCHYARD SCRUBBER UPGRADE |
| 78474.53 | 1 | 6F | 760 | C04MK222 | RGOCA | | OC | -$792.67 | -1.010099 | MERRIMACK 115 kV SWITCHYARD SCRUBBER UPGRADE |
| 126188.57 | 1 | 6F | 760 | C04MK222 | RGOCA | | OC | -$1,274.63 | -1.010099 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE |
| 126188.57 | 1 | 6F | 760 | C04MK222 | RGOCA | | OC | $126,670.00 | 100.381516 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE |
| 126188.57 | 1 | 6F | 760 | C04MK222 | RGOCA | | FO | $793.20 | 0.628583 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE |
| 110464.23 | 1 | 6F | 760 | C04MK222 | RGOCA | | OC | $110,464.23 | 100 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE |
| 71728.32 | 1 | 6F | 760 | C04MK222 | RGOCA | | OC | $71,728.32 | 100 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE |
| 100353 | 1 | 6F | 760 | C04MK222 | RGOCA | 115 | OC | $100,353.00 | 100 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE |
| 35129 | 1 | 6F | 760 | C04MK222 | RGOCA | | OC | $35,129.00 | 100 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE |
| 28407.94 | 1 | 6F | 760 | C04MK222 | RGOCA | | OC | $28,407.94 | 100 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE |
| 5000.49 | 1 | 6F | 760 | C04MK222 | RGOCA | | OC | $5,000.49 | 100 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE |
| 1526.58 | 1 | 6F | 761 | C04MK222 | RGOCA | MK | OC | $1,526.58 | 100 | RELAY SETTING VERIFICATION OF MERRIMACK SWITCHYARD PROJECT |
| 3891.69 | 1 | 6F | 761 | C04MK222 | RGOCA | MK | OC | $3,891.69 | 100 | RELAY SETTING VERIFICATION OF MERRIMACK SWITCHYARD PROJECT |
| 6532.56 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $6,532.56 | 100 | COMMISSIONING SUPPORT - MERRIMACK SCRUBBER PROJECT |
| 22020.91 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $22,020.91 | 100 | COMMISSIONING SUPPORT - MERRIMACK SCRUBBER PROJECT |
| 1260.04 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $1,260.04 | 100 | COMMISSIONING SUPPORT - MERRIMACK SCRUBBER PROJECT |
| 1089.84 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $1,089.84 | 100 | COMMISSIONING SUPPORT - MERRIMACK SCRUBBER PROJECT |
| 640 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | $240.00 | 37.5 | PELMAC INDUSTRIES TO SUPPLY FIRE/SECURITY/ACCESS CONTROL SYSTEMS & INS |
| 640 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $400.00 | 62.5 | PELMAC INDUSTRIES TO SUPPLY FIRE/SECURITY/ACCESS CONTROL SYSTEMS & INS |
| 1068 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $624.00 | 58.426966 | PELMAC INDUSTRIES TO SUPPLY FIRE/SECURITY/ACCESS CONTROL SYSTEMS & INS |
| 1068 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $444.00 | 41.573034 | PELMAC INDUSTRIES TO SUPPLY FIRE/SECURITY/ACCESS CONTROL SYSTEMS & INS |
| 4481.75 | 1 | 6F | 760 | C04MK222 | RGOCA | 115 | OC | $4,481.75 | 100 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE |
| 3690.5 | 1 | 6F | 760 | C04MK222 | RGOCA | | OC | $3,690.50 | 100 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE |
| 21038 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $1,600.00 | 8.097986 | MK1 CONTR. RM. CONSOLE |
| 21038 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $18,158.00 | 91.902014 | MK1 CONTR. RM. CONSOLE |
| 21038 | 9998 | 6F | 761 | C04MK222 | RGOCA | | MX | $1,176.35 | 91.902014 | FREIGHT LINE CREATED FROM G10 |
| 21038 | 9998 | 6F | 761 | C04MK222 | RGOCA | | KL | $103.65 | 8.097986 | FREIGHT LINE CREATED FROM G10 |
| 241172 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $241,172.00 | 100 | CONSTRUCTION TRANSFORMER SUBSTATION AND SWITCHGEAR |
| 50000 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $50,000.00 | 100 | CONSTRUCTION TRANSFORMER SUBSTATION AND SWITCHGEAR |
| 16228.9 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $16,228.90 | 100 | Construction Switch Board |
| 26606 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | MX | $26,606.00 | 100 | TUBULAR STEEL |
| 212074 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | MX | $212,074.00 | 100 | TUBULAR STEEL |
| 51986 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | MX | $51,986.00 | 100 | TUBULAR STEEL |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4561 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | MX | | | $4,561.00 | 100 | THOMAS & BETTS TO SUPPLY STRUCTURE 2A AND MISCELLANEOUS HARDWARE FOR T | |
| 41684 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | MX | | | $41,684.00 | 100 | THOMAS & BETTS TO SUPPLY STRUCTURE 2A AND MISCELLANEOUS HARDWARE FOR T | |
| 746 | 1 | 6F | 761 | C04MK222 | RGOCA | 115 | MX | | | $746.00 | 100 | THOMAS & BETTS TO SUPPLY STRUCTURE 2A AND MISCELLANEOUS HARDWARE FOR T | |
| 38550 | 1 | 6F | 761 | C04MK222 | RGOCA | | | | | $38,550.00 | 100 | TRANSFORMER, INSTRUMENT, CURRENT, 2000:5 4 CORES @C800 | |
| 38550 | 1 | 6F | 761 | C04MK222 | RGOCA | | | | | $38,550.00 | 100 | TRANSFORMER, INSTRUMENT, CURRENT, 2000:5 4 CORES @C800 | |
| 269870 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | | | $269,870.00 | 100 | TRI-STATE DRILLING TO INSTALL NINE CAISSON FOUNDATIONS | FOR T |
| 52349.57 | 1 | 6F | 761 | C04MK222 | RGOCA | | RI | | | $19,312.62 | 36.89165 | TRI-STATE DRILLING TO INSTALL NINE CAISSON FOUNDATIONS | FOR T |
| 52349.57 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | | | $16,569.13 | 31.650938 | TRI-STATE DRILLING TO INSTALL NINE CAISSON FOUNDATIONS | FOR T |
| 52349.57 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | | | $10,132.82 | 19.356071 | TRI-STATE DRILLING TO INSTALL NINE CAISSON FOUNDATIONS | FOR T |
| 52349.57 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | | | $6,335.00 | 12.101341 | TRI-STATE DRILLING TO INSTALL NINE CAISSON FOUNDATIONS | FOR T |
| 67660 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | | | $67,660.00 | 100 | TRI-STATE DRILLING TO INSTALL NINE CAISSON FOUNDATIONS | FOR T |
| 32569.18 | 1 | 6F | 761 | C04MK222 | RGOCA | | RI | | | $15,073.20 | 46.280563 | TRI-STATE DRILLING TO INSTALL NINE CAISSON FOUNDATIONS | FOR T |
| 32569.18 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | | | $4,800.82 | 14.740378 | TRI-STATE DRILLING TO INSTALL NINE CAISSON FOUNDATIONS | FOR T |
| 32569.18 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | | | $12,695.16 | 38.979059 | TRI-STATE DRILLING TO INSTALL NINE CAISSON FOUNDATIONS | FOR T |
| 81400 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | | | $81,400.00 | 100 | TRI-STATE DRILLING TO INSTALL NINE CAISSON FOUNDATIONS | FOR T |
| 58.82 | 3 | 6F | 761 | C04MK222 | NROCA | | OC | MKAA | 0 | $21.72 | 100 | UPS Next Day Air for week ending 03/20/10 | |
| 73.19 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | MKAA | 0 | $45.56 | 100 | UPS Next Day Air for week ending 1/22/11 | |
| 263.69 | 4 | 6F | 761 | C04MK222 | RGOCA | | OC | MKAA | 0 | $54.40 | 100 | UPS Ground for week ending 3/5/2011 | |
| 232.13 | 2 | 6F | 761 | C04MK222 | RGOCA | | OC | MKAA | 0 | $75.93 | 100 | UPS Ground for week ending 3/12/2011 | |
| 261.51 | 2 | 6F | 761 | C04MK222 | RGOCA | | OC | MKAA | 0 | $130.14 | 100 | next day for week ending 05/28/11 | |
| 943.79 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | | | $868.79 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | |
| 943.79 | 9998 | 6F | 761 | C04MK222 | RGOCA | | OC | | | $75.00 | 100 | FREIGHT LINE CREATED FROM G10 | |
| 4714.65 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | | | $4,414.65 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED FOR THE YEAR 2009 | |
| 4714.65 | 9998 | 6F | 761 | C04MK222 | RGOCA | | OC | | | $300.00 | 100 | FREIGHT LINE CREATED FROM G10 | |
| 3968.96 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | | | $3,968.96 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | |
| 4114.65 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | | | $4,114.65 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED FOR THE YEAR 2009 | |
| 4114.65 | 1 | 6F | 761 | C04MK222 | RGOCA | | RI | | | $4,114.65 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED FOR THE YEAR 2009 | |
| 4114.65 | 1 | 6F | 761 | C04MK222 | RGOCA | | RI | | | $4,114.65 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED FOR THE YEAR 2009 | |
| 2743.1 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | | | $2,743.10 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | |
| 15721.4 | 1 | 6D | 7TB | C04MK222 | RGOCA | | CE | | | $3,949.00 | 25.118628 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 15721.4 | 1 | 6D | 7TB | C04MK222 | RGOCA | | KL | | | $6,497.36 | 41.328126 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 16920 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | | | $3,545.00 | 20.951537 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 16920 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | | | $2,376.00 | 14.042553 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 16152.7 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | | | $298.00 | 1.844893 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 16152.7 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | | | $709.08 | 4.389854 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 31132.77 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | | | $556.65 | 1.787987 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 31132.77 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | | | $1,001.00 | 3.215262 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 2955.76 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | | | $2,026.26 | 68.552927 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 2955.76 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | | | $929.50 | 31.447073 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 4378.2 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | | | $1,860.00 | 42.483212 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 4378.2 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | | | $2,518.20 | 57.516788 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 23400.02 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | | | $2,699.62 | 11.536828 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 23400.02 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | | | $1,887.40 | 8.065805 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 3260.7 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | | | $1,850.70 | 56.757751 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 3260.7 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | | | $1,410.00 | 43.242249 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 19064.4 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | | | $5,557.00 | 29.14857 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 19064.4 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | | | $6,834.40 | 35.849017 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 20691.87 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | | | $1,673.37 | 8.087089 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 20691.87 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | | | $1,431.50 | 6.918178 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 20748.75 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | | | $965.18 | 4.65175 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 20748.75 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | | | $690.00 | 3.325502 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 10250.09 | 1 | 6F | 761 | C04MK222 | RGOCA | | CM | | | $251.99 | 2.458417 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 10250.09 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | | | $6,731.10 | 65.668692 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 10250.09 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | | | $3,267.00 | 31.872891 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 3673 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | | | $997.00 | 27.144024 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 3673 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | $472.00 | 12.850531 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 23906.12 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $1,522.12 | 6.367073 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 23906.12 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | $1,311.00 | 5.483951 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 2676.24 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $1,885.24 | 70.443607 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 2676.24 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | $791.00 | 29.556393 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 14694.08 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $461.08 | 3.137862 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 14694.08 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | $274.00 | 1.864697 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 17610.2 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $336.00 | 1.907985 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 17610.2 | 1 | 6F | 761 | C04MK222 | RGOCA | | CE | $192.00 | 1.090277 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 10891.69 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | CE | $458.00 | 4.20504 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 10891.69 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | $523.69 | 4.808161 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 853.98 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | $574.98 | 67.329446 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 853.98 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | CE | $279.00 | 32.670554 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 406.15 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | CE | $96.00 | 23.636587 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 406.15 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | $310.15 | 76.363413 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 2224.94 | 1 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | $1,064.94 | 47.863763 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 2224.94 | 1 | 6F | 760 | C04MK222 | RGOCA | 115 | CE | $1,160.00 | 52.136237 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 7405.55 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | $5,933.55 | 80.123016 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 7405.55 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | CE | $1,472.00 | 19.876984 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 5752.12 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | CE | $1,690.50 | 29.389164 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 5752.12 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | KL | $4,061.62 | 70.610836 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR |
| 459.09 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | AE | $57.38 | 12.49971 | AIRONET CARDS & MONTHLY ACCESS FEES | FOR S |
| 459.09 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | AE | $57.38 | 12.49971 | AIRONET CARDS & MONTHLY ACCESS FEES | FOR S |
| 459.11 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | AE | $57.39 | 12.49971 | AIRONET CARDS & MONTHLY ACCESS FEES | FOR S |
| 459.09 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | AE | $86.08 | 18.750136 | AIRONET CARDS & MONTHLY ACCESS FEES | FOR S |
| 459.09 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | AE | $86.08 | 18.750136 | AIRONET CARDS & MONTHLY ACCESS FEES | FOR S |
| 448.29 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | AE | $84.05 | 18.750136 | AIRONET CARDS & MONTHLY ACCESS FEES | FOR S |
| 419.42 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | AE | $78.64 | 18.750136 | AIRONET CARDS & MONTHLY ACCESS FEES | FOR S |
| 448.29 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | AE | $84.05 | 18.750136 | AIRONET CARDS & MONTHLY ACCESS FEES | FOR S |
| 448.29 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | AE | $84.05 | 18.750136 | AIRONET CARDS & MONTHLY ACCESS FEES | FOR S |
| 448.29 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | AE | $84.05 | 18.750136 | AIRONET CARDS & MONTHLY ACCESS FEES | FOR S |
| 187.21 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | AE | $35.10 | 18.750136 | AIRONET CARDS & MONTHLY ACCESS FEES | FOR S |
| 49.81 | 1 | 6F | 760 | C04MK222 | RGOCA | | OC | $24.90 | 49.989962 | VERIZON AIRONET CARD AND MONTHLY ACCESS FEE FOR | PAUL |
| 187.21 | 1 | 6F | 760 | C04MK222 | RGOCA | FGD | AE | $35.10 | 18.748998 | AIRONET CARDS & MONTHLY ACCESS FEES | FOR S |
| 8441.72 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $3,141.72 | 37.216586 | WAVEGUIDE TO RUN FIBER OPTIC COMMUNICATION CABLE FROM PLANT TO | WWT/T |
| 8441.72 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $5,300.00 | 62.783414 | WAVEGUIDE TO RUN FIBER OPTIC COMMUNICATION CABLE FROM PLANT TO | WWT/T |
| 6450 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $600.00 | 9.302326 | WAVEGUIDE TO PROVIDE MISC CABLING SERVICES AS NEEDED FOR THE | CLEAN |
| 6450 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $5,850.00 | 90.697674 | WAVEGUIDE TO PROVIDE MISC CABLING SERVICES AS NEEDED FOR THE | CLEAN |
| 6168.42 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | $3,550.00 | 57.551204 | WAVEGUIDE TO PROVIDE MISC CABLING SERVICES AS NEEDED FOR THE | CLEAN |
| 6168.42 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | $2,618.42 | 42.448796 | WAVEGUIDE TO PROVIDE MISC CABLING SERVICES AS NEEDED FOR THE | CLEAN |
| 14720 | 1 | 6F | 761 | C04MK222 | RGOCA | ST1 | KL | $14,720.00 | 100 | PREICP. AO U1 SUPPORT | AS DI |
| 11853.2 | 1 | 6F | 761 | C04MK222 | RGOCA | ST1 | KL | $11,853.20 | 100 | PREICP. AO U1 SUPPORT | AS DI |
| 1140 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | $750.00 | 65.789474 | SURVEY SERVICES | |
| 1989.55 | 1 | 6F | 761 | C04MK222 | RGOCA | | | $1,750.00 | 100 | MAY POLE, GM200A | |
| 1989.55 | 2 | 6F | 761 | C04MK222 | RGOCA | | | $170.00 | 100 | CARRY BAG, GM200ACB | |
| 1989.55 | 9998 | 6F | 761 | C04MK222 | RGOCA | | | $69.55 | 100 | FREIGHT LINE CREATED FROM AP15 | |

$13,804,739.21

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 657648400000 | | 88929 | 20110503 | 20110613 | PAID | COMPLETE | 2205956 | | ALLSAFE & LOCK INC | 1261 | | 1 | GF | 761 | C04MK225 | RGOCA | | | OC | | $1,261.00 | 100 | MAINT OF LOCKS & DOORS PROVIDED TO PSNH AS NEEDED | REPLA |
| 928758400000 | | 592422 | 20110524 | 20110627 | PAID | COMPLETE | 2255210 | 40 | BKM TOTAL OFFICE TODAY | 73223.99 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $8,288.00 | 11.318695 | BKM TO PROVIDE FURNITURE, LOCKS, LABOR, INSTALLATION, ETC. FOR | THE C |
| 928758400000 | | 592422 | 20110524 | 20110627 | PAID | COMPLETE | 2255210 | 40 | BKM TOTAL OFFICE TODAY | 73223.99 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | MX | | | $64,935.99 | 88.681305 | BKM TO PROVIDE FURNITURE, LOCKS, LABOR, INSTALLATION, ETC. FOR | THE C |
| 533839400000 | EAG003625-1 | | 20110720 | 20110921 | PAID | COMPLETE | 2248875 | 27 | EATON CORP | 4939.51 | | 1 | GF | 761 | C04MK225 | RGOCA | | KL | | | $1,520.00 | 30.772283 | EATON CONSULTING SERVICES AS NEEDED FOR | THE C |
| 975348400000 | | 114897 | 20110321 | 20110425 | PAID | COMPLETE | 2243372 | 63 | ENVIRONMENTAL SYSTEMS CORP | 11898 | | 1 | GF | 761 | C04MK225 | RGOCA | | XL | | | $11,898.00 | 100 | ESC TO PROVIDE ACCESS CONTROL TO 6 DOORS ON THE MEETING PLACE FOR | THE C |
| 879878400000 | | 115324 | 20110516 | 20110617 | PAID | COMPLETE | 2243372 | 63 | ENVIRONMENTAL SYSTEMS CORP | 9518.4 | | 1 | GF | 761 | C04MK225 | RGOCA | | KL | | | $9,518.40 | 100 | ESC TO PROVIDE ACCESS CONTROL TO 6 DOORS ON THE MEETING PLACE FOR | THE C |
| 979878400000 | | 115615 | 20110616 | 20110718 | PAID | COMPLETE | 2243372 | 63 | ENVIRONMENTAL SYSTEMS CORP | 2379.6 | | 1 | GF | 761 | C04MK225 | RGOCA | | KL | | | $2,379.60 | 100 | ESC TO PROVIDE ACCESS CONTROL TO 6 DOORS ON THE MEETING PLACE FOR | THE C |
| 26988400000 | | 21788 | 20101130 | 20110712 | PAID | COMPLETE | 2257755 | | GEOTECHNICAL SERVICES INC | 1991.5 | | 1 | GF | 761 | C04MK225 | RGOCA | | KL | | | $1,991.50 | 100 | GSI TO PROVIDE CONSTRUCTION MONITORING AND MATERIALS TESTING FOR THE C | |
| 570198400000 | | 21824 | 20101217 | 20110712 | PAID | COMPLETE | 2257755 | | GEOTECHNICAL SERVICES INC | 1259 | | 1 | GF | 761 | C04MK225 | RGOCA | | KL | | | $1,259.00 | 100 | GSI TO PROVIDE CONSTRUCTION MONITORING AND MATERIALS TESTING FOR THE C | |
| 470198400000 | | 21865 | 20101231 | 20110712 | PAID | COMPLETE | 2257755 | | GEOTECHNICAL SERVICES INC | 850 | | 1 | GF | 761 | C04MK225 | RGOCA | | KL | | | $850.00 | 100 | GSI TO PROVIDE CONSTRUCTION MONITORING AND MATERIALS TESTING FOR THE C | |
| 770198400000 | | 21895 | 20110114 | 20110712 | PAID | COMPLETE | 2257755 | | GEOTECHNICAL SERVICES INC | 336.5 | | 1 | GF | 761 | C04MK225 | RGOCA | | KL | | | $336.50 | 100 | GSI TO PROVIDE CONSTRUCTION MONITORING AND MATERIALS TESTING FOR THE C | |
| 670198400000 | | 21935 | 20110131 | 20110712 | PAID | COMPLETE | 2257755 | | GEOTECHNICAL SERVICES INC | 61.5 | | 1 | GF | 761 | C04MK225 | RGOCA | | KL | | | $61.50 | 100 | GSI TO PROVIDE CONSTRUCTION MONITORING AND MATERIALS TESTING FOR THE C | |
| 25148400000 | | 22129 | 20110430 | 20110608 | PAID | COMPLETE | 2257755 | | GEOTECHNICAL SERVICES INC | 404.5 | | 1 | GF | 761 | C04MK225 | RGOCA | | KL | | | $404.50 | 100 | GSI TO PROVIDE CONSTRUCTION MONITORING AND MATERIALS TESTING FOR THE C | |
| 101219400000 | | 7958 | 20110726 | 20110829 | PAID | COMPLETE | 2253559 | 1 | GERARD A LAFLAMME INC | 677.64 | | 1 | GF | 761 | C04MK225 | RGOCA | | KL | | | $677.64 | 100 | ELECTRICAL SERVICES PROVIDED TO PSNH MANCHESTER AREA FACILITIES ON AS | |
| 283906400000 | | 10545 | 20100816 | 20100917 | PAID | COMPLETE | 2255966 | | HTE NORTHEAST INC | 5670 | | 1 | GF | 761 | C04MK225 | RGOCA | | KL | | | $5,670.00 | 100 | H.T.E. NORTHEAST TO PERFORM SOIL BORINGS AND ANALYSIS | FOR T |
| 363096400000 | | 10650 | 20101101 | 20101206 | PAID | COMPLETE | 2255966 | | HTE NORTHEAST INC | 1350 | | 1 | GF | 761 | C04MK225 | RGOCA | | KL | | | $1,350.00 | 100 | H.T.E. NORTHEAST TO PERFORM SOIL BORINGS AND ANALYSIS | FOR T |
| 777117400000 | | 10686 | 20101201 | 20110105 | PAID | COMPLETE | 2255966 | | HTE NORTHEAST INC | 12125 | | 1 | GF | 761 | C04MK225 | RGOCA | | KL | | | $12,125.00 | 100 | H.T.E. NORTHEAST TO PERFORM SOIL BORINGS AND ANALYSIS | FOR T |
| 772347400000 | | 10723 | 20110103 | 20110209 | PAID | COMPLETE | 2255966 | | HTE NORTHEAST INC | 5250 | | 1 | GF | 761 | C04MK225 | RGOCA | | KL | | | $5,250.00 | 100 | H.T.E. NORTHEAST TO PERFORM SOIL BORINGS AND ANALYSIS | FOR T |
| 910229400000 | 08A | | 20101011 | 20110812 | PAID | COMPLETE | 2257174 | | NORTH BRANCH CONSTRUCTION INC | 4186 | | 1 | GF | 761 | C04MK225 | RGOCA | | KL | | | $4,186.00 | 100 | NORTH BRANCH CONSTRUCTION-NEW YELLOW BUILDING (THE MEETING PLACE) | FOR T |
| 404407400000 | 1A | | 20101130 | 20110103 | PAID | COMPLETE | 2257174 | | NORTH BRANCH CONSTRUCTION INC | 178598.7 | | 1 | GF | 761 | C04MK225 | RGOCA | | KL | | | $178,598.70 | 100 | NORTH BRANCH CONSTRUCTION-NEW YELLOW BUILDING (THE MEETING PLACE) | FOR T |
| 445067400000 | 2A | | 20101231 | 20110216 | PAID | COMPLETE | 2257174 | | NORTH BRANCH CONSTRUCTION INC | 198576 | | 1 | GF | 761 | C04MK225 | RGOCA | | KL | | | $198,576.00 | 100 | NORTH BRANCH CONSTRUCTION-NEW YELLOW BUILDING (THE MEETING PLACE) | FOR T |
| 43077400000 | 3A | | 20110131 | 20110318 | PAID | COMPLETE | 2257174 | | NORTH BRANCH CONSTRUCTION INC | 185763.6 | | 1 | GF | 761 | C04MK225 | RGOCA | | KL | | | $185,763.60 | 100 | NORTH BRANCH CONSTRUCTION-NEW YELLOW BUILDING (THE MEETING PLACE) | FOR T |
| 531008400000 | 4A | | 20110228 | 20110408 | PAID | COMPLETE | 2257174 | | NORTH BRANCH CONSTRUCTION INC | 368013.6 | | 1 | GF | 761 | C04MK225 | RGOCA | | KL | | | $368,013.60 | 100 | NORTH BRANCH CONSTRUCTION-NEW YELLOW BUILDING (THE MEETING PLACE) | FOR T |
| 37638400000 | 5A | | 20110331 | 20110516 | PAID | COMPLETE | 2257174 | | NORTH BRANCH CONSTRUCTION INC | 248134.5 | | 1 | GF | 761 | C04MK225 | RGOCA | | KL | | | $248,134.50 | 100 | NORTH BRANCH CONSTRUCTION-NEW YELLOW BUILDING (THE MEETING PLACE) | FOR T |
| 60338400000 | 06A | | 20110430 | 20110601 | PAID | COMPLETE | 2257174 | | NORTH BRANCH CONSTRUCTION INC | 250639.88 | | 1 | GF | 761 | C04MK225 | RGOCA | | KL | | | $250,639.88 | 100 | NORTH BRANCH CONSTRUCTION-NEW YELLOW BUILDING (THE MEETING PLACE) | FOR T |
| 224698400000 | 07A | | 20110531 | 20110713 | PAID | COMPLETE | 2257174 | | NORTH BRANCH CONSTRUCTION INC | 205631.72 | | 1 | GF | 761 | C04MK225 | RGOCA | | KL | | | $205,631.72 | 100 | NORTH BRANCH CONSTRUCTION-NEW YELLOW BUILDING (THE MEETING PLACE) | FOR T |
| 981758400000 | IN136097 | | 20110525 | 20110630 | PAID | COMPLETE | 2224502 | 339 | NWN CORPORATION | 158.67 | | 1 | GF | 761 | C04MK225 | RGOCA | | MX | | | $152.50 | 100 | MERRIMACK STATION MEETING BUILDING | NWN Q |
| 981758400000 | IN136097 | | 20110525 | 20110630 | PAID | COMPLETE | 2224502 | 339 | NWN CORPORATION | 158.67 | 9998 | 6F | | 761 | C04MK225 | RGOCA | | MX | | | $6.17 | 100 | FREIGHT LINE CREATED FROM G10 | |
| 361268400000 | IN136388 | | 20110527 | 20110705 | PAID | COMPLETE | 2224502 | 339 | NWN CORPORATION | 2329.7 | | 1 | GF | 761 | C04MK225 | RGOCA | | MX | | | $2,314.95 | 100 | MERRIMACK STATION MEETING BUILDING | NWN Q |
| 361268400000 | IN136388 | | 20110527 | 20110705 | PAID | COMPLETE | 2224502 | 339 | NWN CORPORATION | 2329.7 | 9998 | 6F | | 761 | C04MK225 | RGOCA | | MX | | | $14.75 | 100 | FREIGHT LINE CREATED FROM G10 | |
| 676868400000 | IN137250 | | 20110606 | 20110711 | PAID | COMPLETE | 2224502 | 339 | NWN CORPORATION | 3459.52 | | 1 | GF | 761 | C04MK225 | RGOCA | | MX | | | $3,394.65 | 100 | MERRIMACK STATION MEETING BUILDING | NWN Q |
| 676868400000 | IN137250 | | 20110606 | 20110711 | PAID | COMPLETE | 2224502 | 339 | NWN CORPORATION | 3459.52 | 9998 | 6F | | 761 | C04MK225 | RGOCA | | MX | | | $64.87 | 100 | FREIGHT LINE CREATED FROM G10 | |
| 425878400000 | | 11685 | 20110614 | 20110720 | PAID | COMPLETE | 2250504 | 52 | O'CONNOR CORP | 1671.36 | | 1 | GF | 761 | C04MK225 | RGOCA | | KL | | | $417.84 | 25 | O'CONNOR LABORERS 2010 | |
| 22758400000 | | 218903 | 20110525 | 20110630 | PAID | COMPLETE | 2258949 | | OFFICE ENVIRONMENTS OF NEW ENGLAND LLC | 2040 | | 1 | GF | 761 | C04MK225 | RGOCA | TMP | KL | | | $2,040.00 | 100 | OFFICE ENVIRONMENTS OF NEW ENGLAND TO SUPPLY & INSTALL | AV SY |
| 860758400000 | | 218899 | 20110525 | 20110630 | PAID | COMPLETE | 2258949 | | OFFICE ENVIRONMENTS OF NEW ENGLAND LLC | 25185.2 | | 1 | GF | 761 | C04MK225 | RGOCA | TMP | KL | | | $24,815.20 | 100 | OFFICE ENVIRONMENTS OF NEW ENGLAND TO SUPPLY & INSTALL | AV SY |
| 860758400000 | | 218899 | 20110525 | 20110630 | PAID | COMPLETE | 2258949 | | OFFICE ENVIRONMENTS OF NEW ENGLAND LLC | 25185.2 | 9998 | 6F | | 761 | C04MK225 | RGOCA | TMP | KL | | | $370.00 | 100 | FREIGHT LINE CREATED FROM G10 | |
| 743874400000 | | 77924 | 20100315 | 20100419 | PAID | COMPLETE | 2253401 | | TF MORAN INC | 1235 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $1,235.00 | 100 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN |
| 229645400000 | | 78088 | 20100409 | 20100614 | PAID | COMPLETE | 2253401 | | TF MORAN INC | 2223 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $2,223.00 | 100 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN |
| 508545400000 | | 78332 | 20100519 | 20100701 | PAID | COMPLETE | 2253401 | | TF MORAN INC | 11362 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $11,362.00 | 100 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN |
| 686665400000 | | 78476 | 20100617 | 20100721 | PAID | COMPLETE | 2253401 | | TF MORAN INC | 2057 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | OC | | | $575.00 | 27.95333 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN |
| 686665400000 | | 78476 | 20100617 | 20100721 | PAID | COMPLETE | 2253401 | | TF MORAN INC | 2057 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $1,482.00 | 72.04667 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN |
| 318295400000 | | 78751 | 20100727 | 20100830 | PAID | COMPLETE | 2253401 | | TF MORAN INC | 6183.45 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | OC | | | $260.60 | 4.214476 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN |
| 318295400000 | | 78751 | 20100727 | 20100830 | PAID | COMPLETE | 2253401 | | TF MORAN INC | 6183.45 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | PS | | | $516.60 | 8.354559 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN |
| 318295400000 | | 78751 | 20100727 | 20100830 | PAID | COMPLETE | 2253401 | | TF MORAN INC | 6183.45 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | OC | | | $300.00 | 4.851661 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN |
| 318295400000 | | 78751 | 20100727 | 20100830 | PAID | COMPLETE | 2253401 | | TF MORAN INC | 6183.45 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $4,157.50 | 67.235928 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN |
| 318295400000 | | 78751 | 20100727 | 20100830 | PAID | COMPLETE | 2253401 | | TF MORAN INC | 6183.45 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | FO | | | $948.75 | 15.343376 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN |
| 662816400000 | | 78907 | 20100818 | 20100922 | PAID | COMPLETE | 2253401 | | TF MORAN INC | 4021.59 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $3,820.50 | 94.999739 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN |
| 662816400000 | | 78907 | 20100818 | 20100922 | PAID | COMPLETE | 2253401 | | TF MORAN INC | 4021.59 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | PS | | | $78.90 | 1.961911 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN |
| 662816400000 | | 78907 | 20100818 | 20100922 | PAID | COMPLETE | 2253401 | | TF MORAN INC | 4021.59 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | FO | | | $88.55 | 2.201865 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN |
| 662816400000 | | 78907 | 20100818 | 20100922 | PAID | COMPLETE | 2253401 | | TF MORAN INC | 4021.59 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | OC | | | $33.64 | 0.836485 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN |
| 55446400000 | | 79064 | 20100921 | 20101027 | PAID | COMPLETE | 2253401 | | TF MORAN INC | 494 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $494.00 | 100 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN |
| 63586400000 | | 79292 | 20101025 | 20101208 | PAID | COMPLETE | 2250158 | | TF MORAN INC | 820.52 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $811.00 | 98.83976 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN |
| 63586400000 | | 79292 | 20101025 | 20101208 | PAID | COMPLETE | 2250158 | | TF MORAN INC | 820.52 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $9.52 | 1.16024 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN |
| 739976400000 | | 79298 | 20101025 | 20101129 | PAID | COMPLETE | 2253401 | | TF MORAN INC | 227.24 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | OC | | | $26.84 | 11.811301 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN |
| 739976400000 | | 79298 | 20101025 | 20101129 | PAID | COMPLETE | 2253401 | | TF MORAN INC | 227.24 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | PS | | | $62.40 | 27.459954 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN |
| 739976400000 | | 79298 | 20101025 | 20101129 | PAID | COMPLETE | 2253401 | | TF MORAN INC | 227.24 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $138.00 | 60.728745 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN |
| 568807400000 | | 79348 | 20101119 | 20101229 | PAID | COMPLETE | 2253401 | | TF MORAN INC | 1284.62 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $1,217.50 | 94.775109 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN |
| 568807400000 | | 79348 | 20101119 | 20101229 | PAID | COMPLETE | 2253401 | | TF MORAN INC | 1284.62 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | PX | | | $9.36 | 0.72862 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN |
| 568807400000 | | 79348 | 20101119 | 20101229 | PAID | COMPLETE | 2253401 | | TF MORAN INC | 1284.62 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | OC | | | $57.76 | 4.496271 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN |
| 446617400000 | | 79381 | 20101123 | 20110103 | PAID | COMPLETE | 2250158 | | TF MORAN INC | 301 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $301.00 | 100 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN |
| 577717400000 | | 79492 | 20101209 | 20110112 | PAID | COMPLETE | 2253401 | | TF MORAN INC | 2102.48 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $1,090.00 | 51.843537 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN |
| 577717400000 | | 79492 | 20101209 | 20110112 | PAID | COMPLETE | 2253401 | | TF MORAN INC | 2102.48 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | OC | | | $24.48 | 1.164339 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN |
| 577717400000 | | 79492 | 20101209 | 20110112 | PAID | COMPLETE | 2253401 | | TF MORAN INC | 2102.48 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $988.00 | 46.992124 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN |
| 970657400000 | | 79669 | 20110118 | 20110223 | PAID | COMPLETE | 2250158 | | TF MORAN INC | 833.56 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $786.00 | 94.294352 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN |
| 970657400000 | | 79669 | 20110118 | 20110223 | PAID | COMPLETE | 2250158 | | TF MORAN INC | 833.56 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $47.56 | 5.705648 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN |
| 260657400000 | | 79672 | 20110118 | 20110223 | PAID | COMPLETE | 2253401 | | TF MORAN INC | 990.75 | | 1 | GF | 761 | C04MK225 | RGOCA | | KL | | | $990.75 | 100 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN |
| 403087400000 | | 79888 | 20110216 | 20110325 | PAID | COMPLETE | 2253401 | | TF MORAN INC | 90.2 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | PX | | | $5.20 | 5.764967 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN |
| 403087400000 | | 79888 | 20110216 | 20110325 | PAID | COMPLETE | 2253401 | | TF MORAN INC | 90.2 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $85.00 | 94.235033 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN |
| 785119400000 | | 80741 | 20110725 | 20110927 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | 4313.4 | | 1 | GF | 761 | C04MK225 | RGOCA | PERMI | KL | | | $736.00 | 17.063106 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T |
| 285119400000 | | 80742 | 20110725 | 20110829 | PAID | COMPLETE | 2250158 | | TF MORAN INC | 1401.2 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | OC | | | $21.40 | 1.527262 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN |
| 285119400000 | | 80742 | 20110725 | 20110829 | PAID | COMPLETE | 2250158 | | TF MORAN INC | 1401.2 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $170.00 | 12.132458 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN |
| 833839400000 | | 80884 | 20110816 | 20111021 | PAID | COMPLETE | 2240832 | 2 | TF MORAN INC | 2076.93 | | 1 | GF | 761 | C04MK225 | RGOCA | PERMI | KL | | | $184.00 | 8.85923 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T |
| 244699400000 | | 81090 | 20111011 | 20111114 | PAID | COMPLETE | 2249914 | | TF MORAN INC | 1126.3 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $1,102.50 | 97.886886 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U |
| 244699400000 | | 81090 | 20111011 | 20111114 | PAID | COMPLETE | 2249914 | | TF MORAN INC | 1126.3 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | OC | | | $23.80 | 2.113114 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U |
| 790394400000 | | 1018 | 20100329 | 20100505 | PAID | COMPLETE | 2253433 | | UDELSMAN ASSOCIATES | 7350 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $7,350.00 | 100 | UDELSMAN ASSOCIATES TO PROVIDE ENGINEERING/ARCHITECTURAL SERVICES FOR N | |
| 840825400000 | | 1028 | 20100514 | 20100616 | PAID | COMPLETE | 2253433 | | UDELSMAN ASSOCIATES | 9800 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $9,800.00 | 100 | UDELSMAN ASSOCIATES TO PROVIDE ENGINEERING/ARCHITECTURAL SERVICES FOR N | |
| 45275400000 | | 1044 | 20100701 | 20100805 | PAID | COMPLETE | 2253433 | | UDELSMAN ASSOCIATES | 14700 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $14,700.00 | 100 | UDELSMAN ASSOCIATES TO PROVIDE ENGINEERING/ARCHITECTURAL SERVICES FOR N | |
| 289295400000 | | 1057 | 20100725 | 20100830 | PAID | COMPLETE | 2253433 | | UDELSMAN ASSOCIATES | 2940 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $2,940.00 | 100 | UDELSMAN ASSOCIATES TO PROVIDE ENGINEERING/ARCHITECTURAL SERVICES FOR N | |
| 671946400000 | | 1068 | 20100930 | 20101103 | PAID | COMPLETE | 2253433 | | UDELSMAN ASSOCIATES | 2800 | | 1 | GF | 761 | C04MK225 | RGOCA | | KL | | | $2,800.00 | 100 | UDELSMAN ASSOCIATES TO PROVIDE ENGINEERING/ARCHITECTURAL SERVICES FOR N | |
| 800186400000 | | 1081 | 20101028 | 20101201 | PAID | COMPLETE | 2253433 | | UDELSMAN ASSOCIATES | 15696 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $15,696.00 | 100 | UDELSMAN ASSOCIATES TO PROVIDE ENGINEERING/ARCHITECTURAL SERVICES FOR N | |
| 669017400000 | | 1083 | 20101128 | 20110103 | PAID | COMPLETE | 2253433 | | UDELSMAN ASSOCIATES | 4510 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $4,510.00 | 100 | UDELSMAN ASSOCIATES TO PROVIDE ENGINEERING/ARCHITECTURAL SERVICES FOR N | |
| 409047400000 | | 1102 | 20110104 | 20110207 | PAID | COMPLETE | 2253433 | | UDELSMAN ASSOCIATES | 1470 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $1,470.00 | 100 | UDELSMAN ASSOCIATES TO PROVIDE ENGINEERING/ARCHITECTURAL SERVICES FOR N | |
| 550857400000 | | 1108 | 20110127 | 20110302 | PAID | COMPLETE | 2253433 | | UDELSMAN ASSOCIATES | 2156 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $2,156.00 | 100 | UDELSMAN ASSOCIATES TO PROVIDE ENGINEERING/ARCHITECTURAL SERVICES FOR N | |
| 277587400000 | | 1118 | 20110228 | 20110401 | PAID | COMPLETE | 2253433 | | UDELSMAN ASSOCIATES | 2472 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $2,472.00 | 100 | UDELSMAN ASSOCIATES TO PROVIDE ENGINEERING/ARCHITECTURAL SERVICES FOR N | |
| 585518400000 | | 1125 | 20110330 | 20110504 | PAID | COMPLETE | 2253433 | | UDELSMAN ASSOCIATES | 1176 | | 1 | GF | 761 | C04MK225 | RGOCA | NYB | KL | | | $1,176.00 | 100 | UDELSMAN ASSOCIATES TO PROVIDE ENGINEERING/ARCHITECTURAL SERVICES FOR N | |
| 843938400000 | | 1130 | 20110502 | 20110603 | PAID | COMPLETE | 2253433 | | UDELSMAN ASSOCIATES | 2352 | | 1 | GF | 761 | C04MK225 | RGOCA | | KL | | | $2,352.00 | 100 | UDELSMAN ASSOCIATES TO PROVIDE ENGINEERING/ARCHITECTURAL SERVICES FOR N | |
| 181407400000 | FS2005 | | 20101127 | 20101210 | PAID | COMPLETE | | | UNITED PARCEL SERVICE | 220.24 | | 5 | GF | 761 | C04MK225 | RGOCA | | OC | MKAA | 0 | $15.51 | 100 | UPS Next Day Air for week ending 11/27/10 | |
| 385658400000 | | 95708987 | 20110524 | 20110701 | PAID | COMPLETE | 2247365 | | WILLIAMS SCOTSMAN INC | 3650 | | 1 | GF | 761 | C04MK225 | RGOCA | | OC | | | $2,700.00 | 73.972603 | WILLIAMS SCOTSMAN TO MOVE 4 TRAILERS. THIS IS NECESSARY TO BE | ABLE |
| 385658400000 | | 95708987 | 20110524 | 20110701 | PAID | COMPLETE | 2247365 | | WILLIAMS SCOTSMAN INC | 3650 | | 1 | GF | 761 | C04MK225 | RGOCA | | OC | | | $500.00 | 13.69863 | WILLIAMS SCOTSMAN TO MOVE 4 TRAILERS. THIS IS NECESSARY TO BE | ABLE |
| 385658400000 | | 95708987 | 20110524 | 20110701 | PAID | COMPLETE | 2247365 | | WILLIAMS SCOTSMAN INC | 3650 | | 1 | GF | 761 | C04MK225 | RGOCA | | OC | | | $450.00 | 12.328767 | WILLIAMS SCOTSMAN TO MOVE 4 TRAILERS. THIS IS NECESSARY TO BE | ABLE |
| | | | | | | | | | | | | | | | | | | | | | $1,910,463.18 | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 594757400000 | | 502088 | 20110127 | 20110310 | PAID | COMPLETE | 2258551 | | AQUATECH INTERNATIONAL CORPORATION | 648500 | 1 | 6F | 761 | C04MK226 | RGOCA | | FO | $11,000.00 | 1.696222 | LIMITED NOTICE TO PROCEED FOR AQUATECH | ZLD F | | | | | |
| 594757400000 | | 502088 | 20110127 | 20110310 | PAID | COMPLETE | 2258551 | | AQUATECH INTERNATIONAL CORPORATION | 648500 | 1 | 6F | 761 | C04MK226 | RGOCA | | MX | $637,500.00 | 98.303778 | LIMITED NOTICE TO PROCEED FOR AQUATECH | ZLD F | | | | | |
| 161118400000 | | 80089 | 20110315 | 20110531 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 579.34 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $552.00 | 95.280837 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | |
| 161118400000 | | 80089 | 20110315 | 20110531 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 579.34 | 1 | 6F | 761 | C04MK226 | RGOCA | | OC | $27.34 | 4.719163 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | |
| 558918400000 | | 502125 | 20110330 | 20110504 | PAID | COMPLETE | 2259123 | | AQUATECH INTERNATIONAL CORPORATION | 10279.2 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $10,279.20 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | | | |
| 562808400000 | | 502124 | 20110330 | 20110516 | PAID | COMPLETE | 2259123 | | AQUATECH INTERNATIONAL CORPORATION | 534100 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $534,100.00 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | | | |
| 662808400000 | | 502123 | 20110330 | 20110516 | PAID | COMPLETE | 2259123 | | AQUATECH INTERNATIONAL CORPORATION | 430700 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $430,700.00 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | | | |
| 197928400000 | | 9033368 | 20110413 | 20110518 | PAID | COMPLETE | 2259647 | | EMERSON PROCESS MANAGEMENT | 34380 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | MX | $34,380.00 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- MENT | | | | | | |
| 268288400000 | | 80202 | 20110418 | 20110630 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 6825 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | KL | $6,595.00 | 96.630037 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | |
| 268288400000 | | 80202 | 20110418 | 20110630 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 6825 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | FO | $230.00 | 3.369963 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | |
| 182438400000 | | 288567 | 20110419 | 20110526 | PAID | COMPLETE | 2259121 | | GOLDER ASSOCIATES INC | 30500 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $30,500.00 | 100 | GOLDER TO PROVIDE GEOTECHNICAL SERVICES FOR ADDITIONAL WASTEWATERTREAT | | | | | | |
| 940038400000 | | 502138 | 20110420 | 20110525 | PAID | COMPLETE | 2259123 | | AQUATECH INTERNATIONAL CORPORATION | 775221.84 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $775,221.84 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | | | |
| 784928400000 | 59620-3 | | 20110425 | 20110531 | PAID | COMPLETE | 2258488 | 1 | BURNS & MCDONNELL | 548158.15 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | IT | $31,362.40 | 5.721415 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | | | |
| 784928400000 | 59620-3 | | 20110425 | 20110531 | PAID | COMPLETE | 2258488 | 1 | BURNS & MCDONNELL | 548158.15 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | $491,987.00 | 89.752747 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | | | |
| 784928400000 | 59620-3 | | 20110425 | 20110531 | PAID | COMPLETE | 2258488 | 1 | BURNS & MCDONNELL | 548158.15 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | OC | $24,808.75 | 4.525838 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | | | |
| 743938400000 | | 1129 | 20110502 | 20110603 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | 1475 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $375.00 | 25.423729 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | | | |
| 973748400000 | | 30273 | 20110503 | 20110609 | PAID | COMPLETE | 2250102 | | CAVANAUGH TOCCI ASSOC INC | 4020 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | $4,020.00 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | | | |
| 240748400000 | | 502149 | 20110510 | 20110613 | PAID | COMPLETE | 2259123 | | AQUATECH INTERNATIONAL CORPORATION | 32300.91 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $32,300.91 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | | | |
| 760748400000 | 59620-4 | | 20110510 | 20110615 | PAID | COMPLETE | 2258488 | 1 | BURNS & MCDONNELL | 226593.8 | 1 | 6F | 761 | C04MK226 | RGOCA | | IT | $13,765.83 | 6.075113 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | | | |
| 760748400000 | 59620-4 | | 20110510 | 20110615 | PAID | COMPLETE | 2258488 | 1 | BURNS & MCDONNELL | 226593.8 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $207,832.75 | 91.720405 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | | | |
| 760748400000 | 59620-4 | | 20110510 | 20110615 | PAID | COMPLETE | 2258488 | 1 | BURNS & MCDONNELL | 226593.8 | 1 | 6F | 761 | C04MK226 | RGOCA | | OC | $4,995.22 | 2.204482 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | | | |
| 587948400000 | | 9033792 | 20110512 | 20110620 | PAID | COMPLETE | 2259647 | | EMERSON PROCESS MANAGEMENT | 68760 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | MX | $68,760.00 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- MENT | | | | | | |
| 30678400000 | | 80415 | 20110516 | 20110722 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 6428.63 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | KL | $5,542.50 | 86.215881 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | |
| 30678400000 | | 80415 | 20110516 | 20110722 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 6428.63 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | OC | $104.64 | 1.627718 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | |
| 30678400000 | | 80415 | 20110516 | 20110722 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 6428.63 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | PS | $315.60 | 4.909289 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | |
| 30678400000 | | 80415 | 20110516 | 20110722 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 6428.63 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | FO | $465.89 | 7.247112 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | |
| 659058400000 | | 502156 | 20110518 | 20110620 | PAID | COMPLETE | 2259123 | | AQUATECH INTERNATIONAL CORPORATION | 358899 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $358,899.00 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | | | |
| 417358400000 | | 261141 | 20110521 | 20110623 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1738.93 | 38 | 6F | 760 | C04MK226 | RGOCA | | KL | $9.65 | 100 | 110514 | Gosling, Robert C | Engineer, Senior | | | | |
| 417358400000 | | 261141 | 20110521 | 20110623 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1738.93 | 44 | 6F | 760 | C04MK226 | RGOCA | | KL | $3.22 | 100 | 110521 | Gosling, Robert C | Engineer, Senior | | | | |
| 907358400000 | | 261140 | 20110521 | 20110623 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 69555.82 | 41 | 6F | 760 | C04MK226 | RGOCA | | KL | $386.10 | 100 | 110514 | Gosling, Robert C | Engineer, Senior | | | | |
| 907358400000 | | 261140 | 20110521 | 20110623 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 69555.82 | 46 | 6F | 760 | C04MK226 | RGOCA | | KL | $128.70 | 100 | 110521 | Gosling, Robert C | Engineer, Senior | | | | |
| 892758400000 | 2-753 | | 20110524 | 20110630 | PAID | COMPLETE | 2260013 | | ISAACSON STRUCTURAL STEEL INC | 9600 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | MX | $9,600.00 | 100 | ISAACSON TO PROVIDE STRUCTURAL STEEL FOR THE SWWT BUILDING FOR | THE C | | | | | |
| 215958400000 | | 262209 | 20110528 | 20110701 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1912.37 | 77 | 6F | 760 | C04MK226 | RGOCA | | KL | $12.87 | 100 | 110528 | Gosling, Robert C | Engineer, Senior | | | | |
| 705958400000 | | 262208 | 20110528 | 20110701 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 76492.99 | 80 | 6F | 760 | C04MK226 | RGOCA | | KL | $514.80 | 100 | 110528 | Gosling, Robert C | Engineer, Senior | | | | |
| 667168400000 | | 1141 | 20110531 | 20110705 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | 550 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | $550.00 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | | | |
| 528168400000 | | 50112476 | 20110602 | 20110721 | PAID | COMPLETE | 2259586 | | SIEMENS ENERGY INC | 248296.8 | 1 | 6F | 761 | C04MK226 | RGOCA | | MX | $248,296.80 | 100 | SIEMENS - SUPPLY ELECTRICAL EQUIPMENT FOR THE SUPPLEMENTAL WASTE-WATER | | | | | | |
| 48468400000 | | 262284 | 20110604 | 20110707 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1646.14 | 48 | 6F | 760 | C04MK226 | RGOCA | | KL | $19.31 | 100 | 110604 | Gosling, Robert C | Engineer, Senior | | | | |
| 538468400000 | | 262283 | 20110604 | 20110707 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 65846.3 | 50 | 6F | 760 | C04MK226 | RGOCA | | KL | $772.20 | 100 | 110604 | Gosling, Robert C | Engineer, Senior | | | | |
| 23278400000 | | 502209 | 20110614 | 20110718 | PAID | COMPLETE | 2259123 | | AQUATECH INTERNATIONAL CORPORATION | 179449.5 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $179,449.50 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | | | |
| 709519400000 | | 2 | 20110615 | 20110808 | PAID | COMPLETE | 2260013 | | ISAACSON STRUCTURAL STEEL INC | 159040.8 | 1 | 6F | 761 | C04MK226 | RGOCA | | MX | $159,840.00 | 100 | ISAACSON TO PROVIDE STRUCTURAL STEEL FOR THE SWWT BUILDING FOR | THE C | | | | | |
| 905878400000 | | 80592 | 20110617 | 20110822 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 7724.58 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | OC | $86.28 | 1.116954 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | |
| 905878400000 | | 80592 | 20110617 | 20110822 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 7724.58 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | OC | $402.50 | 5.210639 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | |
| 905878400000 | | 80592 | 20110617 | 20110822 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 7724.58 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | KL | $3,490.25 | 45.183686 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | |
| 905878400000 | | 80592 | 20110617 | 20110822 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 7724.58 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | FO | $3,745.55 | 48.488721 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | |
| 141778400000 | | 263424 | 20110618 | 20110721 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1841.17 | 53 | 6F | 760 | C04MK226 | RGOCA | | KL | $12.87 | 100 | 110611 | Gosling, Robert C | Engineer, Senior | | | | |
| 141778400000 | | 263424 | 20110618 | 20110721 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1841.17 | 55 | 6F | 760 | C04MK226 | RGOCA | | KL | $45.05 | 100 | 110618 | Gosling, Robert C | Engineer, Senior | | | | |
| 631778400000 | | 263423 | 20110618 | 20110721 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 73647.26 | 53 | 6F | 760 | C04MK226 | RGOCA | | KL | $514.80 | 100 | 110611 | Gosling, Robert C | Engineer, Senior | | | | |
| 631778400000 | | 263423 | 20110618 | 20110721 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 73647.26 | 55 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,801.80 | 100 | 110618 | Gosling, Robert C | Engineer, Senior | | | | |
| 51488400000 | | 264327 | 20110625 | 20110728 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 65330.88 | 36 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,866.15 | 100 | 110625 | Gosling, Robert C | Engineer, Senior | | | | |
| 551488400000 | | 264328 | 20110625 | 20110728 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1633.26 | 35 | 6F | 760 | C04MK226 | RGOCA | | KL | $46.65 | 100 | 110625 | Gosling, Robert C | Engineer, Senior | | | | |
| 830498400000 | | 1 | 20110630 | 20110810 | PAID | COMPLETE | 2260400 | | GEORGE R CAIRNS AND SONS INC | 203944.5 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | $203,944.50 | 100 | GEORGE CAIRNS - SITE PREPARATION, FOUNDATIONS AND UNDERGROUND | FOR T | | | | | |
| 980098400000 | | 1154 | 20110630 | 20110804 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | 3050 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | $706.25 | 23.155738 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | | | |
| 396098400000 | | 264805 | 20110702 | 20110805 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1715.52 | 53 | 6F | 760 | C04MK226 | RGOCA | | KL | $38.61 | 100 | 110702 | Gosling, Robert C | Engineer, Senior | | | | |
| 886098400000 | | 264804 | 20110702 | 20110805 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 68621.85 | 54 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,544.40 | 100 | 110702 | Gosling, Robert C | Engineer, Senior | | | | |
| 669209400000 | | 50114657 | 20110707 | 20110906 | PAID | COMPLETE | 2259586 | | SIEMENS ENERGY INC | 206914 | 1 | 6F | 761 | C04MK226 | RGOCA | | MX | $206,914.00 | 100 | SIEMENS - SUPPLY ELECTRICAL EQUIPMENT FOR THE SUPPLEMENTAL WASTE-WATER | | | | | | |
| 357598400000 | | 264869 | 20110709 | 20110811 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1156.81 | 41 | 6F | 760 | C04MK226 | RGOCA | | KL | $32.18 | 100 | 110709 | Gosling, Robert C | Engineer, Senior | | | | |
| 847598400000 | | 264868 | 20110709 | 20110811 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 46275.31 | 41 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,287.00 | 100 | 110709 | Gosling, Robert C | Engineer, Senior | | | | |
| 162109400000 | | 265087 | 20110716 | 20110818 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 68710.94 | 49 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,544.40 | 100 | 110716 | Gosling, Robert C | Engineer, Senior | | | | |
| 862109400000 | | 265088 | 20110716 | 20110818 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1717.79 | 48 | 6F | 760 | C04MK226 | RGOCA | | KL | $38.61 | 100 | 110716 | Gosling, Robert C | Engineer, Senior | | | | |
| 726094400000 | 59620-5 | | 20110721 | 20110831 | PAID | COMPLETE | 2258488 | 1 | BURNS & MCDONNELL | 643640.74 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $643,640.74 | 100 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | | | |
| 597809400000 | | 9034749 | 20110721 | 20110825 | PAID | COMPLETE | 2259647 | | EMERSON PROCESS MANAGEMENT | 137520 | 1 | 6F | 761 | C04MK226 | RGOCA | | MX | $137,520.00 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- MENT | | | | | | |
| 808219400000 | | 295935 | 20110721 | 20110831 | PAID | COMPLETE | 2259121 | | GOLDER ASSOCIATES INC | 5543 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | $5,543.00 | 100 | GOLDER TO PROVIDE GEOTECHNICAL SERVICES FOR ADDITIONAL WASTEWATERTREAT | | | | | | |
| 316019400000 | | 265539 | 20110723 | 20110829 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1623.61 | 40 | 6F | 760 | C04MK226 | RGOCA | | KL | $38.61 | 100 | 110723 | Gosling, Robert C | Engineer, Senior | | | | |
| 706019400000 | | 265538 | 20110723 | 20110829 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 64943.53 | 42 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,544.40 | 100 | 110723 | Gosling, Robert C | Engineer, Senior | | | | |
| 871851500000 | | 80746 | 20110725 | 20120330 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 2244.86 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | KL | $1,368.50 | 60.961485 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | |
| 871851500000 | | 80746 | 20110725 | 20120330 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 2244.86 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | OC | $71.36 | 3.178818 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | |
| 871851500000 | | 80746 | 20110725 | 20120330 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 2244.86 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | FO | $805.00 | 35.859697 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | |
| 285119400000 | | 80742 | 20110725 | 20110829 | PAID | COMPLETE | 2250158 | | TF MORAN INC | 1401.2 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | OC | $23.80 | 1.698544 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | |
| 285119400000 | | 80742 | 20110725 | 20110829 | PAID | COMPLETE | 2250158 | | TF MORAN INC | 1401.2 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | $1,186.00 | 84.641736 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | |
| 159219400000 | | 1159 | 20110728 | 20110831 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | 2181.25 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $1,362.50 | 62.464183 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | | | |
| 117419400000 | | 265551 | 20110730 | 20110901 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1665.45 | 65 | 6F | 760 | C04MK226 | RGOCA | | KL | $38.61 | 100 | 110730 | Gosling, Robert C | Engineer, Senior | | | | |
| 117419400000 | | 265551 | 20110730 | 20110901 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1665.45 | 66 | 6F | 760 | C04MK226 | RGOCA | | KL | $0.28 | 100 | 110730 | Gosling, Robert C | Engineer, Senior | | | | |
| 607419400000 | | 265550 | 20110730 | 20110901 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 66614.88 | 69 | 6F | 760 | C04MK226 | RGOCA | | KL | $11.22 | 100 | 110730 | Gosling, Robert C | Engineer, Senior | | | | |
| 607419400000 | | 265550 | 20110730 | 20110901 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 66614.88 | 72 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,544.40 | 100 | 110730 | Gosling, Robert C | Engineer, Senior | | | | |
| 955819400000 | | 2 | 20110731 | 20110907 | PAID | COMPLETE | 2260400 | | GEORGE R CAIRNS AND SONS INC | 236782.5 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $236,782.50 | 100 | GEORGE CAIRNS - SITE PREPARATION, FOUNDATIONS AND UNDERGROUND | FOR T | | | | | |
| 88129400000 | | 265781 | 20110806 | 20110908 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 74872.68 | 55 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,544.40 | 100 | 110806 | Gosling, Robert C | Engineer, Senior | | | | |
| 588129400000 | | 265782 | 20110806 | 20110908 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1871.85 | 55 | 6F | 760 | C04MK226 | RGOCA | | KL | $38.61 | 100 | 110806 | Gosling, Robert C | Engineer, Senior | | | | |
| 191029400000 | | 737493 | 20110806 | 20110907 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | 1864.51 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | IT | $66.78 | 3.581638 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | |
| 191029400000 | | 737493 | 20110806 | 20110907 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | 1864.51 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | OC | $128.23 | 6.87741 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | |
| 191029400000 | | 737493 | 20110806 | 20110907 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | 1864.51 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | $1,669.50 | 89.540952 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | |
| 998139400000 | 59620-6 | | 20110815 | 20110922 | PAID | COMPLETE | 2258488 | 1 | BURNS & MCDONNELL | 199701.33 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $199,701.33 | 100 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | | | |
| 607589400000 | | 3 | 20110815 | 20111014 | PAID | COMPLETE | 2260013 | | ISAACSON STRUCTURAL STEEL INC | 77626.45 | 1 | 6F | 761 | C04MK226 | RGOCA | | MX | $77,626.45 | 100 | ISAACSON TO PROVIDE STRUCTURAL STEEL FOR THE SWWT BUILDING FOR | THE C | | | | | |
| 933839400000 | | 80885 | 20110816 | 20111021 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 4090.51 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | FO | $2,876.33 | 70.317149 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | |
| 933839400000 | | 80885 | 20110816 | 20111021 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 4090.51 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | OC | $106.68 | 2.607987 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | |
| 933839400000 | | 80885 | 20110816 | 20111021 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 4090.51 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | KL | $1,107.50 | 27.074864 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | |
| 53239400000 | | 266265 | 20110820 | 20110922 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1891.65 | 49 | 6F | 760 | C04MK226 | RGOCA | | KL | $38.61 | 100 | 110813 | Gosling, Robert C | Engineer, Senior | | | | |
| 53239400000 | | 266265 | 20110820 | 20110922 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1891.65 | 51 | 6F | 760 | C04MK226 | RGOCA | | KL | $45.05 | 100 | 110820 | Gosling, Robert C | Engineer, Senior | | | | |
| 53239400000 | | 266265 | 20110820 | 20110922 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1891.65 | 52 | 6F | 760 | C04MK226 | RGOCA | | KL | $0.28 | 100 | 110820 | Gosling, Robert C | Engineer, Senior | | | | |
| 543239400000 | | 266264 | 20110820 | 20110922 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 75664.06 | 50 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,544.40 | 100 | 110813 | Gosling, Robert C | Engineer, Senior | | | | |
| 543239400000 | | 266264 | 20110820 | 20110922 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 75664.06 | 51 | 6F | 760 | C04MK226 | RGOCA | | KL | $11.22 | 100 | 110820 | Gosling, Robert C | Engineer, Senior | | | | |
| 543239400000 | | 266264 | 20110820 | 20110922 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 75664.06 | 53 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,801.80 | 100 | 110820 | Gosling, Robert C | Engineer, Senior | | | | |
| 839449400000 | | 50117721 | 20110826 | 20111017 | PAID | COMPLETE | 2259586 | | SIEMENS ENERGY INC | 28900.13 | 1 | 6F | 761 | C04MK226 | RGOCA | | MX | $28,900.13 | 100 | SIEMENS - SUPPLY ELECTRICAL EQUIPMENT FOR THE SUPPLEMENTAL WASTE-WATER | | | | | | |
| 233739400000 | | 266485 | 20110827 | 20110930 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1925.75 | 36 | 6F | 760 | C04MK226 | RGOCA | | KL | $38.61 | 100 | 110827 | Gosling, Robert C | Engineer, Senior | | | | |
| 233739400000 | | 266485 | 20110827 | 20110930 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1925.75 | 38 | 6F | 760 | C04MK226 | RGOCA | | KL | $0.28 | 100 | 110827 | Gosling, Robert C | Engineer, Senior | | | | |
| 723739400000 | | 266484 | 20110827 | 20110930 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 77028.59 | 39 | 6F | 760 | C04MK226 | RGOCA | | KL | $11.22 | 100 | 110827 | Gosling, Robert C | Engineer, Senior | | | | |
| 723739400000 | | 266484 | 20110827 | 20110930 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 77028.59 | 41 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,544.40 | 100 | 110827 | Gosling, Robert C | Engineer, Senior | | | | |
| 409939400000 | | 502258 | 20110830 | 20111003 | PAID | COMPLETE | 2259123 | | AQUATECH INTERNATIONAL CORPORATION | 539285.1 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $539,285.10 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | | | |
| 363649400000 | | 3 | 20110831 | 20111011 | PAID | COMPLETE | 2260400 | | GEORGE R CAIRNS AND SONS INC | 489046 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $489,046.00 | 100 | GEORGE CAIRNS - SITE PREPARATION, FOUNDATIONS AND UNDERGROUND | FOR T | | | | | |
| 245549400000 | | 266710 | 20110903 | 20111011 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 2122.84 | 40 | 6F | 760 | C04MK226 | RGOCA | | KL | $32.18 | 100 | 110903 | Gosling, Robert C | Engineer, Senior | | | | |
| 245549400000 | | 266710 | 20110903 | 20111011 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 2122.84 | 41 | 6F | 760 | C04MK226 | RGOCA | | KL | $0.28 | 100 | 110903 | Gosling, Robert C | Engineer, Senior | | | | |
| 925549400000 | | 266709 | 20110903 | 20111011 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 84912.46 | 43 | 6F | 760 | C04MK226 | RGOCA | | KL | $11.22 | 100 | 110903 | Gosling, Robert C | Engineer, Senior | | | | |
| 925549400000 | | 266709 | 20110903 | 20111011 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 84912.46 | 45 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,287.00 | 100 | 110903 | Gosling, Robert C | Engineer, Senior | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 8884105O0000 | 7R9J7 | 20111205 | PAID | 20120913 | CASELLA WASTE SYSTEMS INC | 225815R9 | COMPLETE | 7018Z.71 | 1 6F | 761 C04MK226 | ROCCA |
| 2726948O0000 | SO1T8O7 | 20111205 | PAID | 20120913 | SIEMENS ENERGY INC | 225959R6 | COMPLETE | 1472R | 1 6F | 761 C04MK226 | ROCCA |
| 5R7559R40000 | SO1T8K06 | 20111205 | PAID | 20120913 | SIEMENS ENERGY INC | 225959R6 | COMPLETE | 2607Z9.47 | 1 6F | 761 C04MK226 | ROCCA |
| 8R07Z94O0000 | 300706 | 20111205 | PAID | 20120913 | GOLDEN ASSOCIATES INC | 225921Z1 | COMPLETE | 2344 | 1 6F | 761 C04MK226 | ROCCA |
| 8894105O0000 | 79QJ7 | 20111205 | PAID | 20120913 | CASELLA WASTE SYSTEMS INC | 225815R9 | COMPLETE | 2613Q.86 | 1 6F | 761 C04MK226 | ROCCA |
| 8O7589O40000 | 81055 | 20111205 | PAID | 20120913 | CASELLA WASTE SYSTEMS INC | 225815R9 | COMPLETE | 2726.48 | 1 6F | 761 C04MK226 | ROCCA |
| 8O7589O40000 | 81055 | 20111205 | PAID | 20120913 | CASELLA WASTE SYSTEMS INC | 225815R9 | COMPLETE | 2726.48 | 1 6F | 761 C04MK226 | ROCCA |
| 8894105O0000 | 79QJ7 | 20111205 | PAID | 20120913 | CASELLA WASTE SYSTEMS INC | 225815R9 | COMPLETE | 2613Q.86 | 1 6F | 761 C04MK226 | ROCCA |
| 8O7Z94O40000 | 300706 | 20111205 | PAID | 20120913 | GOLDEN ASSOCIATES INC | 225921Z1 | COMPLETE | 2613Q.86 | 1 6F | 761 C04MK226 | ROCCA |
| 5R7559R40000 | SO1T8K06 | 20111205 | PAID | 20120913 | SIEMENS ENERGY INC | 225959R6 | COMPLETE | 2607Z9.47 | 1 6F | 761 C04MK226 | ROCCA |
| 2726948O0000 | SO1T8O7 | 20111205 | PAID | 20120913 | SIEMENS ENERGY INC | 225959R6 | COMPLETE | 1472R | 1 6F | 761 C04MK226 | ROCCA |
| 8884105O0000 | 79QJ7 | 20111205 | PAID | 20120913 | CASELLA WASTE SYSTEMS INC | 225815R9 | COMPLETE | 7018Z.71 | 1 6F | 761 C04MK226 | ROCCA |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 8894105O0000 | 79QJ7 | 20111205 | PAID | 20120913 | CASELLA WASTE SYSTEMS INC | 225815R9 | COMPLETE | 7018Z.71 | 1 6F | 761 C04MK226 | ROCCA |
| 2726948O0000 | SO1T8O7 | 20111205 | PAID | 20120913 | SIEMENS ENERGY INC | 225959R6 | COMPLETE | 1472R | 1 6F | 761 C04MK226 | ROCCA |
| 5R7559R40000 | SO1T8K06 | 20111205 | PAID | 20120913 | SIEMENS ENERGY INC | 225959R6 | COMPLETE | 2607Z9.47 | 1 6F | 761 C04MK226 | ROCCA |
| 8R07Z94O0000 | 300706 | 20111205 | PAID | 20120913 | GOLDEN ASSOCIATES INC | 225921Z1 | COMPLETE | 2344 | 1 6F | 761 C04MK226 | ROCCA |
| 8894105O0000 | 79QJ7 | 20111205 | PAID | 20120913 | CASELLA WASTE SYSTEMS INC | 225815R9 | COMPLETE | 2613Q.86 | 1 6F | 761 C04MK226 | ROCCA |
| 8O7589O40000 | 81055 | 20111205 | PAID | 20120913 | CASELLA WASTE SYSTEMS INC | 225815R9 | COMPLETE | 2726.48 | 1 6F | 761 C04MK226 | ROCCA |
| 8O7589O40000 | 81055 | 20111205 | PAID | 20120913 | CASELLA WASTE SYSTEMS INC | 225815R9 | COMPLETE | 2726.48 | 1 6F | 761 C04MK226 | ROCCA |
| 8894105O0000 | 79QJ7 | 20111205 | PAID | 20120913 | CASELLA WASTE SYSTEMS INC | 225815R9 | COMPLETE | 2613Q.86 | 1 6F | 761 C04MK226 | ROCCA |
| 8O7Z94O40000 | 300706 | 20111205 | PAID | 20120913 | GOLDEN ASSOCIATES INC | 225921Z1 | COMPLETE | 2613Q.86 | 1 6F | 761 C04MK226 | ROCCA |
| 5R7559R40000 | SO1T8K06 | 20111205 | PAID | 20120913 | SIEMENS ENERGY INC | 225959R6 | COMPLETE | 2607Z9.47 | 1 6F | 761 C04MK226 | ROCCA |
| 2726948O0000 | SO1T8O7 | 20111205 | PAID | 20120913 | SIEMENS ENERGY INC | 225959R6 | COMPLETE | 1472R | 1 6F | 761 C04MK226 | ROCCA |
| 8884105O0000 | 79QJ7 | 20111205 | PAID | 20120913 | CASELLA WASTE SYSTEMS INC | 225815R9 | COMPLETE | 7018Z.71 | 1 6F | 761 C04MK226 | ROCCA |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 96880500000 | 48165-02 | | 20120109 | 20120216 | PAID | COMPLETE | 2261690 | 2 | AZCO INC | 273947.79 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | $273,947.79 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION FOR C |
| 54980500000 | | 502342 | 20120111 | 20120216 | PAID | COMPLETE | 2259123 | | AQUATECH INTERNATIONAL CORPORATION | 8350 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $8,350.00 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT FOR T |
| 32409050000 | | 271157 | 20120114 | 20120217 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1154.38 | 19 | 6F | 760 | C04MK226 | RGOCA | | KL | $34.97 | 100 | 120114 Gosling, Robert C Engineer, Senior |
| 80409050000 | | 271156 | 20120114 | 20120217 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 51304.52 | 20 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,554.24 | 100 | 120114 Gosling, Robert C Engineer, Senior |
| 39229050000 | | 81695 | 20120117 | 20120320 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 1013.7 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | OC | $27.20 | 2.68324 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA |
| 39229050000 | | 81695 | 20120117 | 20120320 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 1013.7 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | KL | $572.50 | 56.476275 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA |
| 39229050000 | | 81695 | 20120117 | 20120320 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 1013.7 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | FO | $414.00 | 40.840485 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA |
| 79939050000 | | 85363 | 20120119 | 20120222 | PAID | COMPLETE | 2263857 | | EMPIRE SHEET METAL INC | 35000 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | MX | $35,000.00 | 100 | EMPIRE - FABRICATE AND DELIVER STRUCTURAL STEEL FOR SWWT PIPE SUPPO |
| 54339050000 | | 3063312 | 20120120 | 20120202 | PAID | COMPLETE | 2262579 | | MCGILL HOSE & COUPLING INC | 9112.99 | 1 | 6F | 761 | C04MK226 | RGOCA | | MX | $8,926.69 | 100 | WASTE WATER HOSE |
| 54339050000 | | 3063312 | 20120120 | 20120202 | PAID | COMPLETE | 2262579 | | MCGILL HOSE & COUPLING INC | 9112.99 | 9998 | 6F | 761 | C04MK226 | RGOCA | | MX | $186.30 | 100 | FREIGHT LINE CREATED FROM G10 |
| 67869050000 | 100798371-001 | | 20120120 | 20120224 | PAID | COMPLETE | 2255525 | 1 | UNITED RENTALS NORTH AMERICA INC | 1767.2 | 1 | 6F | 761 | C04MK226 | RGOCA | | OC | $1,767.20 | 100 | RENTAL EQUIPMENT AS NEEDED FOR MERRIMACK STATION, THIS WILL REPLACE BP |
| 23690500000 | | 271391 | 20120121 | 20120223 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 43186.66 | 20 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,295.20 | 100 | 120121 Gosling, Robert C Engineer, Senior |
| 52369050000 | | 271392 | 20120121 | 20120223 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 971.68 | 19 | 6F | 760 | C04MK226 | RGOCA | | KL | $29.14 | 100 | 120121 Gosling, Robert C Engineer, Senior |
| 73201500000 | | 322453 | 20120125 | 20120227 | PAID | COMPLETE | 2260013 | | ISAACSON STRUCTURAL STEEL INC | 11436.64 | 1 | 6F | 761 | C04MK226 | RGOCA | | MX | $11,436.64 | 100 | ISAACSON TO PROVIDE STRUCTURAL STEEL FOR THE SWWT BUILDING FOR THE C |
| 16610150000 | 59620-11 | | 20120127 | 20120301 | PAID | COMPLETE | 2258488 | 1 | BURNS & MCDONNELL | 281124.98 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $281,124.98 | 100 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE ZERO |
| 60301500000 | | 9037490 | 20120127 | 20120302 | PAID | COMPLETE | 2259647 | | EMERSON PROCESS MANAGEMENT | 18538 | 1 | 6F | 761 | C04MK226 | RGOCA | | MX | $18,538.00 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- MENT |
| 26940150000 | | 271809 | 20120128 | 20120305 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 53255.51 | 32 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,295.20 | 100 | 120128 Gosling, Robert C Engineer, Senior |
| 76940150000 | | 271810 | 20120128 | 20120305 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1198.23 | 31 | 6F | 760 | C04MK226 | RGOCA | | KL | $29.14 | 100 | 120128 Gosling, Robert C Engineer, Senior |
| 83053150000 | 48165-06 | | 20120129 | 20120405 | PAID | COMPLETE | 2261690 | 2 | AZCO INC | 1167321.64 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | $1,162,449.93 | 99.582659 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION FOR C |
| 38530150000 | 48165-03 | | 20120130 | 20120320 | PAID | COMPLETE | 2261690 | 2 | AZCO INC | 1546852.15 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | $1,546,852.15 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION FOR C |
| 81950150000 | | 502351 | 20120131 | 20120305 | PAID | COMPLETE | 2259123 | | AQUATECH INTERNATIONAL CORPORATION | 11202.89 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $11,202.89 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT FOR T |
| 83440150000 | | 45854 | 20120131 | 20120305 | PAID | COMPLETE | 2261905 | | ELECTRONICS CORPORATION OF AMERICA | 203659 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $203,659.00 | 100 | ELECTRICAL CORPORATION OF AMERICA TO SUPPLY & INSTALL BOP ELECT |
| 99530150000 | | 8 | 20120131 | 20120305 | PAID | COMPLETE | 2260400 | | GEORGE R CAIRNS AND SONS INC | 119958 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $119,958.00 | 100 | GEORGE CAIRNS - SITE PREPARATION, FOUNDATIONS AND UNDERGROUND FOR T |
| 26411500000 | 1493342-01 | | 20120210 | 20120314 | PAID | COMPLETE | 2256692 | 20 | LANE CONVEYORS & DRIVES INC | 2000 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $2,000.00 | 100 | ENGINEERING |
| 42571150000 | | 272118 | 20120211 | 20120315 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1312.37 | 29 | 6F | 760 | C04MK226 | RGOCA | | KL | $23.31 | 100 | 120204 Gosling, Robert C Engineer, Senior |
| 42571150000 | | 272118 | 20120211 | 20120315 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1312.37 | 31 | 6F | 760 | C04MK226 | RGOCA | | KL | $23.31 | 100 | 120211 Gosling, Robert C Engineer, Senior |
| 91571150000 | | 272117 | 20120211 | 20120315 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 58324.87 | 30 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,036.16 | 100 | 120204 Gosling, Robert C Engineer, Senior |
| 91571150000 | | 272117 | 20120211 | 20120315 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 58324.87 | 32 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,036.16 | 100 | 120211 Gosling, Robert C Engineer, Senior |
| 28152150000 | | 81785 | 20120215 | 20120423 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 212.75 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | KL | $184.00 | 86.486486 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA |
| 28152150000 | | 81785 | 20120215 | 20120423 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 212.75 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | FO | $28.75 | 13.513514 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA |
| 63942150000 | | 9037763 | 20120217 | 20120322 | REVIEW | ACCEPTED | 2259647 | | EMERSON PROCESS MANAGEMENT | 10768 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | $10,200.00 | 94.725111 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- MENT |
| 63942150000 | | 9037763 | 20120217 | 20120322 | REVIEW | ACCEPTED | 2259647 | | EMERSON PROCESS MANAGEMENT | 10768 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | OC | $568.00 | 5.274889 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- MENT |
| 61172150000 | 100798371-002 | | 20120217 | 20120326 | PAID | COMPLETE | 2255525 | 1 | UNITED RENTALS NORTH AMERICA INC | 1577.2 | 1 | 6F | 761 | C04MK226 | RGOCA | | OC | $1,577.20 | 100 | RENTAL EQUIPMENT AS NEEDED FOR MERRIMACK STATION, THIS WILL REPLACE BP |
| 70233150000 | 48165-05 | | 20120222 | 20120328 | PAID | COMPLETE | 2261690 | 2 | AZCO INC | 2321752.92 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | $2,321,752.92 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION FOR C |
| 45533150000 | | 272842 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 82221.59 | 58 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,036.16 | 100 | 120218 Gosling, Robert C Engineer, Senior |
| 45533150000 | | 272842 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 82221.59 | 60 | 6F | 760 | C04MK226 | RGOCA | | KL | $777.12 | 100 | 120225 Gosling, Robert C Engineer, Senior |
| 95533150000 | | 272843 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1850.04 | 58 | 6F | 760 | C04MK226 | RGOCA | | KL | $23.31 | 100 | 120218 Gosling, Robert C Engineer, Senior |
| 95533150000 | | 272843 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1850.04 | 60 | 6F | 760 | C04MK226 | RGOCA | | KL | $17.49 | 100 | 120225 Gosling, Robert C Engineer, Senior |
| 84473150000 | 59620-12 | | 20120228 | 20120404 | PAID | COMPLETE | 2258488 | 1 | BURNS & MCDONNELL | 286431.39 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $286,431.39 | 100 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE ZERO |
| 62141500000 | | 46031 | 20120229 | 20120315 | PAID | COMPLETE | 2261905 | | ELECTRONICS CORPORATION OF AMERICA | 199565.19 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $73,663.00 | 36.542631 | ELECTRICAL CORPORATION OF AMERICA TO SUPPLY & INSTALL BOP ELECT |
| 36304150000 | | 272852 | 20120303 | 20120405 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 43476.32 | 30 | 6F | 760 | C04MK226 | RGOCA | | KL | $777.12 | 100 | 120303 Gosling, Robert C Engineer, Senior |
| 96304150000 | | 272853 | 20120303 | 20120405 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 978.25 | 30 | 6F | 760 | C04MK226 | RGOCA | | KL | $17.49 | 100 | 120303 Gosling, Robert C Engineer, Senior |
| 16865150000 | 100798371-003 | | 20120316 | 20120423 | PAID | COMPLETE | 2255525 | 1 | UNITED RENTALS NORTH AMERICA INC | 1577.2 | 1 | 6F | 761 | C04MK226 | RGOCA | | OC | $1,577.20 | 100 | RENTAL EQUIPMENT AS NEEDED FOR MERRIMACK STATION, THIS WILL REPLACE BP |
| 52685150000 | | 502368 | 20120319 | 20120423 | PAID | COMPLETE | 2259123 | | AQUATECH INTERNATIONAL CORPORATION | 16053.56 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $9,513.47 | 59.260812 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT FOR T |
| 29771500000 | 48165-CR01 | | 20120328 | 20120417 | REVIEW | ACCEPTED | 2261690 | 2 | AZCO INC | -479.54 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | -$479.54 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION FOR C |
| 24966150000 | 59620-13 | | 20120328 | 20120503 | REVIEW | ACCEPTED | 2258488 | 1 | BURNS & MCDONNELL | 232231.4 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $232,231.40 | 100 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE ZERO |
| 42146150000 | | 46178 | 20120329 | 20120412 | PAID | COMPLETE | 2261905 | | ELECTRONICS CORPORATION OF AMERICA | 132827.31 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $49,021.00 | 36.536756 | ELECTRICAL CORPORATION OF AMERICA TO SUPPLY & INSTALL BOP ELECT |
| | | | | | | | | | | | | | | | | | | $22,172,375.59 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 678989400000 | 2011-357 | 20111005 | 20111107 | PAID | COMPLETE | 2248038 | 3 | AYER ELECTRIC LLC | 420.7 | 1 | 6F | 761 | C04MK227 | RGOCA | KL | $120.20 | 28.571429 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| 557999400000 | 2011-363 | 20111012 | 20111027 | PAID | COMPLETE | 2248038 | 3 | AYER ELECTRIC LLC | 1144.27 | 1 | 6F | 761 | C04MK227 | RGOCA | KL | $1,167.62 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| 478700500000 | 2011-368 | 20111018 | 20111121 | PAID | COMPLETE | 2248038 | 3 | AYER ELECTRIC LLC | 863.3 | 1 | 6F | 761 | C04MK227 | RGOCA | KL | $863.30 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| 954770500000 | 27032 | 20111110 | 20120112 | PAID | COMPLETE | 2252748 | | MERRILL IRON & STEEL TRANSIT LLC | 211389.79 | 1 | 6F | 761 | C04MK227 | RGOCA | KL | $169,558.44 | 80.211272 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THECLEAN | |
| 838350500000 | 2011-429 | 20111205 | 20111219 | PAID | COMPLETE | 2248038 | 3 | AYER ELECTRIC LLC | 588.98 | 1 | 6F | 761 | C04MK227 | RGOCA | KL | $601.00 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| | | | | | | | | | | | | | | | | $172,310.56 | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1495-23-RI | 20111028 | 20111219 PAID | COMPLETE | 2250142 | SIEMENS WATER TECHNOLOGIES | 1863412.28 | 1 6F | 761 C04MK228 | RGOCA | KL | $1,296,081.00 | 69.554173 LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH |
| 1495-24 | 20120120 | 20120312 PAID | COMPLETE | 2250142 | SIEMENS WATER TECHNOLOGIES | 772628.14 | 1 6F | 761 C04MK228 | RGOCA | KL | $30,634.00 | 3.964908 LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH |
| 1495-25 | 20120321 | 20120510 APPROVED | ACCEPTED | 2250142 | SIEMENS WATER TECHNOLOGIES | 1321561.42 | 1 6F | 761 C04MK228 | RGOCA | KL | $443,571.42 | 33.564193 LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH |
| | | | | | | | | | | | $1,770,286.42 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 28893 | 20110531 | 20110919 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | 454851.49 | 1 | 6F | 761 | C04MK229 | RGOCA | | KL | $151,806.53 | 33.374966 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE CLEAN |
| 34253290 | 20111213 | 20120118 | PAID | COMPLETE | 2248875 | 27 | EATON CORP | 18673 | 1 | 6F | 761 | C04MK229 | RGOCA | | KL | $2,565.00 | 13.736411 | EATON CONSULTING SERVICES AS NEEDED FOR THE C |
| 34253290 | 20111213 | 20120118 | PAID | COMPLETE | 2248875 | 27 | EATON CORP | 18673 | 1 | 6F | 761 | C04MK229 | RGOCA | | OC | $169.00 | 0.90505 | EATON CONSULTING SERVICES AS NEEDED FOR THE C |
| 34262567 | 20111214 | 20120118 | PAID | COMPLETE | 2248875 | 27 | EATON CORP | 14397.22 | 1 | 6F | 761 | C04MK229 | RGOCA | | OC | $83.98 | 0.583307 | EATON CONSULTING SERVICES AS NEEDED FOR THE C |
| 34262567 | 20111214 | 20120118 | PAID | COMPLETE | 2248875 | 27 | EATON CORP | 14397.22 | 1 | 6F | 761 | C04MK229 | RGOCA | | OC | $159.25 | 1.106116 | EATON CONSULTING SERVICES AS NEEDED FOR THE C |
| 34262567 | 20111214 | 20120118 | PAID | COMPLETE | 2248875 | 27 | EATON CORP | 14397.22 | 1 | 6F | 761 | C04MK229 | RGOCA | | KL | $2,755.00 | 19.135639 | EATON CONSULTING SERVICES AS NEEDED FOR THE C |
| 34649871 | 20120217 | 20120326 | PAID | COMPLETE | 2248875 | 27 | EATON CORP | 9544.49 | 1 | 6F | 761 | C04MK229 | RGOCA | | KL | $9,544.49 | 100 | EATON CONSULTING SERVICES AS NEEDED FOR THE C |
| 34797504 | 20120312 | 20120416 | PAID | COMPLETE | 2248875 | 41 | EATON CORP | 39632 | 1 | 6F | 761 | C04MK229 | RGOCA | | KL | $39,632.00 | 100 | EATON TO PROVIDE LABOR, MATERIAL, SUPERVISION, AND EQUIPMENT TO INSTA |
| 11 | 20111130 | 20120119 | PAID | COMPLETE | 2256927 | | GEORGE R CAIRNS AND SONS INC | 561017.82 | 1 | 6F | 761 | C04MK229 | RGOCA | SF1 | KL | $3,228.00 | 0.575383 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES FOR T |
| 12900 | 20110805 | 20110923 | PAID | COMPLETE | 2254707 | 44 | I C REED & SONS INC | 5689.97 | 1 | 6F | 761 | C04MK229 | RGOCA | | KL | $5,718.56 | 100 | PROVIDE CONSTRUCTION SERVICES & MATERIALS TO INSTALL OVERHEAD & UND |
| | | | | | | | | | | | | | | | | $215,661.81 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 435688400000 | S002362 | 20110627 | 20110729 | PAID | COMPLETE | 2260844 | | CREATIVE INFORMATION SYSTEMS INC | 19005 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | $19,005.00 | 100 | SOFTWARE PACKAGE, SMS TURBO | | |
| 86599400000 | 94664A1 | 20110714 | 20111026 | PAID | COMPLETE | 2249652 | 41 | RYAN BUSINESS SYSTEM INC | 1595 | 1 | 6F | 761 | C04MK22A | RGOCA | | HW | $1,595.00 | 100 | CANON 1025IF | | |
| 796009400000 | 94663A | 20110714 | 20110817 | PAID | COMPLETE | 2249652 | 41 | RYAN BUSINESS SYSTEM INC | 1595 | 1 | 6F | 761 | C04MK22A | RGOCA | | HW | $1,595.00 | 100 | CANON 1025IF | | |
| 219479400000 | S002471 | 20110916 | 20111031 | PAID | COMPLETE | 2260844 | | CREATIVE INFORMATION SYSTEMS INC | 1000 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | $1,000.00 | 100 | SOFTWARE PACKAGE, SMS TURBO | | |
| 90240500000 | 956241-O-PR-02 | 20111114 | 20111219 | PAID | COMPLETE | 2259665 | | FAIRBANKS SCALES INC | 68999.69 | 1 | 6F | 761 | C04MK22A | RGOCA | | | $62,056.45 | 100 | TRUCK SCALES | | |
| 90240500000 | 956241-O-PR-02 | 20111114 | 20111219 | PAID | COMPLETE | 2259665 | | FAIRBANKS SCALES INC | 68999.69 | 9998 | 6F | 761 | C04MK22A | RGOCA | | | $6,943.24 | 100 | FREIGHT LINE CREATED FROM G10 | | |
| 980240500000 | 956241-O-PR | 20111114 | 20111219 | PAID | COMPLETE | 2259665 | | FAIRBANKS SCALES INC | 34499.85 | 1 | 6F | 761 | C04MK22A | RGOCA | | | $31,028.23 | 100 | TRUCK SCALES | | |
| 980240500000 | 956241-O-PR | 20111114 | 20111219 | PAID | COMPLETE | 2259665 | | FAIRBANKS SCALES INC | 34499.85 | 9998 | 6F | 761 | C04MK22A | RGOCA | | | $3,471.62 | 100 | FREIGHT LINE CREATED FROM G10 | | |
| 411930500000 | 21238 | 20111115 | 20111228 | PAID | COMPLETE | 2259868 | | BODE EQUIPMENT CO | 24401 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | $21,026.00 | 100 | TRUCK SCALE HOUSE | | |
| 411930500000 | 21238 | 20111115 | 20111228 | PAID | COMPLETE | 2259868 | | BODE EQUIPMENT CO | 24401 | 9998 | 6F | 761 | C04MK22A | RGOCA | | MX | $3,375.00 | 100 | FREIGHT LINE CREATED FROM G10 | | |
| 511930500000 | 21237 | 20111115 | 20111228 | PAID | COMPLETE | 2261839 | | BODE EQUIPMENT CO | 23201 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | $20,451.00 | 100 | SCALE HOUSE CATWALKS | | |
| 511930500000 | 21237 | 20111115 | 20111228 | PAID | COMPLETE | 2261839 | | BODE EQUIPMENT CO | 23201 | 9998 | 6F | 761 | C04MK22A | RGOCA | | MX | $2,750.00 | 100 | FREIGHT LINE CREATED FROM G10 | | |
| 728530500000 | 81314 | 20111115 | 20111221 | PAID | COMPLETE | 2258272 | | TF MORAN INC | 2760.09 | 1 | 6F | 761 | C04MK22A | RGOCA | | KL | $2,760.09 | 100 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | |
| 947140500000 | 11 | 20111130 | 20120119 | PAID | COMPLETE | 2256927 | | GEORGE R CAIRNS AND SONS INC | 561017.82 | 1 | 6F | 761 | C04MK22A | RGOCA | SF1 | KL | $19,488.00 | 3.473686 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | FOR T | |
| 372160500000 | 21308 | 20111209 | 20120118 | PAID | COMPLETE | 2259868 | | BODE EQUIPMENT CO | 2440.1 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | $2,102.60 | 100 | TRUCK SCALE HOUSE | | |
| 372160500000 | 21308 | 20111209 | 20120118 | PAID | COMPLETE | 2259868 | | BODE EQUIPMENT CO | 2440.1 | 9998 | 6F | 761 | C04MK22A | RGOCA | | MX | $337.50 | 100 | FREIGHT LINE CREATED FROM G10 | | |
| 472160500000 | 21307 | 20111209 | 20120118 | PAID | COMPLETE | 2259868 | | BODE EQUIPMENT CO | 4880.2 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | $4,205.20 | 100 | TRUCK SCALE HOUSE | | |
| 472160500000 | 21307 | 20111209 | 20120118 | PAID | COMPLETE | 2259868 | | BODE EQUIPMENT CO | 4880.2 | 9998 | 6F | 761 | C04MK22A | RGOCA | | MX | $675.00 | 100 | FREIGHT LINE CREATED FROM G10 | | |
| 996270500000 | 81529 | 20111216 | 20120123 | PAID | COMPLETE | 2258272 | | TF MORAN INC | 475.5 | 1 | 6F | 761 | C04MK22A | RGOCA | ENT | KL | $475.50 | 100 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | |
| 244270500000 | S002693 | 20111222 | 20120126 | PAID | COMPLETE | 2260844 | | CREATIVE INFORMATION SYSTEMS INC | 1250 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | $1,250.00 | 100 | SOFTWARE PACKAGE, SMS TURBO | | |
| 507470500000 | 12 | 20111231 | 20120221 | PAID | COMPLETE | 2256927 | | GEORGE R CAIRNS AND SONS INC | 367334.85 | 1 | 6F | 761 | C04MK22A | RGOCA | SF1 | KL | $13,041.00 | 3.550167 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | FOR T | |
| 85790500000 | 1001100-PR | 20120116 | 20120227 | PAID | COMPLETE | 2259665 | | FAIRBANKS SCALES INC | 11499.95 | 1 | 6F | 761 | C04MK22A | RGOCA | | | $11,499.95 | 100 | TRUCK SCALES | | |
| 592290500000 | 81694 | 20120117 | 20120221 | PAID | COMPLETE | 2258272 | | TF MORAN INC | 1339.33 | 1 | 6F | 761 | C04MK22A | RGOCA | ENT | OC | $345.00 | 25.759148 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | |
| 592290500000 | 81694 | 20120117 | 20120221 | PAID | COMPLETE | 2258272 | | TF MORAN INC | 1339.33 | 1 | 6F | 761 | C04MK22A | RGOCA | ENT | FO | $88.55 | 6.611515 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | |
| 592290500000 | 81694 | 20120117 | 20120221 | PAID | COMPLETE | 2258272 | | TF MORAN INC | 1339.33 | 1 | 6F | 761 | C04MK22A | RGOCA | ENT | KL | $874.00 | 65.256509 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | |
| 592290500000 | 81694 | 20120117 | 20120221 | PAID | COMPLETE | 2258272 | | TF MORAN INC | 1339.33 | 1 | 6F | 761 | C04MK22A | RGOCA | ENT | OC | $31.78 | 2.372828 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | |
| 53301500000 | 13 | 20120131 | 20120319 | PAID | COMPLETE | 2256927 | | GEORGE R CAIRNS AND SONS INC | 3662 | 1 | 6F | 761 | C04MK22A | RGOCA | SF1 | KL | $858.00 | 23.42982 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | FOR T | |
| 439021500000 | 40419296 | 20120215 | 20120319 | PAID | COMPLETE | 2264348 | | SIMPLEX GRINNELL | 2734.79 | 1 | 6F | 761 | C04MK22A | RGOCA | | KL | $552.03 | 20.185462 | SIMPLEX GRINNELL TO PROVIDE MOTION DETECTOR FOR NEW SCALE HOUSE | AT MK | |
| 439021500000 | 40419296 | 20120215 | 20120319 | PAID | COMPLETE | 2264348 | | SIMPLEX GRINNELL | 2734.79 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | $2,182.76 | 79.814538 | SIMPLEX GRINNELL TO PROVIDE MOTION DETECTOR FOR NEW SCALE HOUSE | AT MK | |
| 967521500000 | 81784 | 20120215 | 20120323 | PAID | COMPLETE | 2258272 | | TF MORAN INC | 392.16 | 1 | 6F | 761 | C04MK22A | RGOCA | ENT | FO | $162.16 | 41.350469 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | |
| 967521500000 | 81784 | 20120215 | 20120323 | PAID | COMPLETE | 2258272 | | TF MORAN INC | 392.16 | 1 | 6F | 761 | C04MK22A | RGOCA | ENT | KL | $230.00 | 58.649531 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | |
| 31621500000 | 408161 | 20120217 | 20120326 | PAID | COMPLETE | 2263207 | | ARCOMM COMMUNICATIONS CORP | 4531.65 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | $4,531.65 | 100 | ARCOMM LABOR AND MATERIALS REQUIRED FOR THE INSTALLATION OF FIBEROPTIC | | |
| 131621500000 | 408196 | 20120217 | 20120326 | PAID | COMPLETE | 2263207 | | ARCOMM COMMUNICATIONS CORP | 1291 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | $1,291.00 | 100 | ARCOMM LABOR AND MATERIALS REQUIRED FOR THE INSTALLATION OF FIBEROPTIC | | |
| 143141500000 | 408160 | 20120217 | 20120409 | PAID | COMPLETE | 2263207 | | ARCOMM COMMUNICATIONS CORP | 10663.86 | 1 | 6F | 761 | C04MK22A | RGOCA | | KL | $10,663.86 | 100 | ARCOMM LABOR AND MATERIALS REQUIRED FOR THE INSTALLATION OF FIBEROPTIC | | |
| 556561500000 | 40432301 | 20120327 | 20120502 | APPROVED | ACCEPTED | 2264348 | | SIMPLEX GRINNELL | 3034.21 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | $3,034.21 | 100 | SIMPLEX GRINNELL TO PROVIDE MOTION DETECTOR FOR NEW SCALE HOUSE | AT MK | |

$254,976.38

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 700530500000 | | 1411392 | 20111019 | 20111201 | PAID | COMPLETE | 2247849 | URS ENERGY & CONSTRUCTION INC | 21939.6 | 1 | 6F | 761 | C04MK22B | RGOCA | KL | $21,939.60 | 100 | PROGRAM MANAGER SERVICE |
| 699900500000 | 1495-23-RI | | 20111028 | 20111219 | PAID | COMPLETE | 2250142 | SIEMENS WATER TECHNOLOGIES | 1863412.28 | 1 | 6F | 761 | C04MK22B | RGOCA | KL | $99,026.00 | 5.314229 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND NORTH |
| 632040500000 | | 1413142 | 20111108 | 20111214 | PAID | COMPLETE | 2247849 | URS ENERGY & CONSTRUCTION INC | 7769 | 1 | 6F | 761 | C04MK22B | RGOCA | KL | $7,769.00 | 100 | PROGRAM MANAGER SERVICE |
| 120850500000 | | 110811 | 20111130 | 20120104 | PAID | COMPLETE | 2247849 | URS ENERGY & CONSTRUCTION INC | 597.62 | 1 | 6F | 761 | C04MK22B | RGOCA | KL | $597.62 | 100 | PROGRAM MANAGER SERVICE |
| 948940500000 | | 101911 | 20111130 | 20120104 | PAID | COMPLETE | 2247849 | URS ENERGY & CONSTRUCTION INC | 1687.67 | 1 | 6F | 761 | C04MK22B | RGOCA | KL | $1,687.67 | 100 | PROGRAM MANAGER SERVICE |
| 128470500000 | | 1418158 | 20111222 | 20120130 | PAID | COMPLETE | 2247849 | URS ENERGY & CONSTRUCTION INC | 19464.52 | 1 | 6F | 761 | C04MK22B | RGOCA | KL | $19,464.52 | 100 | PROGRAM MANAGER SERVICE |
| 175790500000 | 1495-24 | | 20120120 | 20120312 | PAID | COMPLETE | 2250142 | SIEMENS WATER TECHNOLOGIES | 772628.14 | 1 | 6F | 761 | C04MK22B | RGOCA | KL | $713,646.00 | 92.366038 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND NORTH |
| 661790500000 | | 1420915 | 20120124 | 20120224 | PAID | COMPLETE | 2247849 | URS ENERGY & CONSTRUCTION INC | 12200.68 | 1 | 6F | 761 | C04MK22B | RGOCA | KL | $12,200.68 | 100 | PROGRAM MANAGER SERVICE |
| 830021500000 | | 1422592 | 20120213 | 20120319 | PAID | COMPLETE | 2247849 | URS ENERGY & CONSTRUCTION INC | 12391.96 | 1 | 6F | 761 | C04MK22B | RGOCA | KL | $12,391.96 | 100 | PROGRAM MANAGER SERVICE |
| 852951500000 | 1495-25 | | 20120321 | 20120510 | APPROVED | ACCEPTED | 2250142 | SIEMENS WATER TECHNOLOGIES | 1321561.42 | 1 | 6F | 761 | C04MK22B | RGOCA | KL | $877,990.00 | 66.435807 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND NORTH |
| 992851500000 | | 1426283 | 20120321 | 20120425 | PAID | COMPLETE | 2247849 | URS ENERGY & CONSTRUCTION INC | 13010.63 | 1 | 6F | 761 | C04MK22B | RGOCA | KL | $13,010.63 | 100 | PROGRAM MANAGER SERVICE |
| | | | | | | | | | | | | | | | | $1,779,723.68 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 594757400000 | | 502088 | 20110127 | 20110310 | PAID | COMPLETE | 2258551 | | AQUATECH INTERNATIONAL CORPORATION | 648500 | 1 | 6F | 761 | C04MK226 | RGOCA | | FO | $11,000.00 | 1.696222 | LIMITED NOTICE TO PROCEED FOR AQUATECH | ZLD F | | | |
| 594757400000 | | 502088 | 20110127 | 20110310 | PAID | COMPLETE | 2258551 | | AQUATECH INTERNATIONAL CORPORATION | 648500 | 1 | 6F | 761 | C04MK226 | RGOCA | | MX | $637,500.00 | 98.303778 | LIMITED NOTICE TO PROCEED FOR AQUATECH | ZLD F | | | |
| 161118400000 | | 80089 | 20110315 | 20110531 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 579.34 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $552.00 | 95.280837 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | |
| 161118400000 | | 80089 | 20110315 | 20110531 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 579.34 | 1 | 6F | 761 | C04MK226 | RGOCA | | OC | $27.34 | 4.719163 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | |
| 558918400000 | | 502125 | 20110330 | 20110504 | PAID | COMPLETE | 2259123 | | AQUATECH INTERNATIONAL CORPORATION | 10279.2 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $10,279.20 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | |
| 562808400000 | | 502124 | 20110330 | 20110516 | PAID | COMPLETE | 2259123 | | AQUATECH INTERNATIONAL CORPORATION | 534100 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $534,100.00 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | |
| 662808400000 | | 502123 | 20110330 | 20110516 | PAID | COMPLETE | 2259123 | | AQUATECH INTERNATIONAL CORPORATION | 430700 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $430,700.00 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | |
| 197928400000 | | 9033368 | 20110413 | 20110518 | PAID | COMPLETE | 2259647 | | EMERSON PROCESS MANAGEMENT | 34380 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | MX | $34,380.00 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- MENT | | | | |
| 268288400000 | | 80202 | 20110418 | 20110630 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 6825 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | KL | $6,595.00 | 96.630037 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | |
| 268288400000 | | 80202 | 20110418 | 20110630 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 6825 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | FO | $230.00 | 3.369963 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | |
| 182438400000 | | 288567 | 20110419 | 20110526 | PAID | COMPLETE | 2259121 | | GOLDER ASSOCIATES INC | 30500 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $30,500.00 | 100 | GOLDER TO PROVIDE GEOTECHNICAL SERVICES FOR ADDITIONAL WASTEWATERTREAT | | | | |
| 940038400000 | | 502138 | 20110420 | 20110525 | PAID | COMPLETE | 2259123 | | AQUATECH INTERNATIONAL CORPORATION | 775221.84 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $775,221.84 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | |
| 784928400000 | 59620-3 | | 20110425 | 20110531 | PAID | COMPLETE | 2258488 | 1 | BURNS & MCDONNELL | 548158.15 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | IT | $31,362.40 | 5.721415 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | |
| 784928400000 | 59620-3 | | 20110425 | 20110531 | PAID | COMPLETE | 2258488 | 1 | BURNS & MCDONNELL | 548158.15 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | $491,987.00 | 89.752747 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | |
| 784928400000 | 59620-3 | | 20110425 | 20110531 | PAID | COMPLETE | 2258488 | 1 | BURNS & MCDONNELL | 548158.15 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | OC | $24,808.75 | 4.525838 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | |
| 743938400000 | | 1129 | 20110502 | 20110603 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | 1475 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $375.00 | 25.423729 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | |
| 973748400000 | | 30273 | 20110503 | 20110609 | PAID | COMPLETE | 2250102 | | CAVANAUGH TOCCI ASSOC INC | 4020 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | $4,020.00 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | |
| 240748400000 | | 502149 | 20110510 | 20110613 | PAID | COMPLETE | 2259123 | | AQUATECH INTERNATIONAL CORPORATION | 32300.91 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $32,300.91 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | |
| 760748400000 | 59620-4 | | 20110510 | 20110615 | PAID | COMPLETE | 2258488 | 1 | BURNS & MCDONNELL | 226593.8 | 1 | 6F | 761 | C04MK226 | RGOCA | | IT | $13,765.83 | 6.075113 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | |
| 760748400000 | 59620-4 | | 20110510 | 20110615 | PAID | COMPLETE | 2258488 | 1 | BURNS & MCDONNELL | 226593.8 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $207,832.75 | 91.720405 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | |
| 760748400000 | 59620-4 | | 20110510 | 20110615 | PAID | COMPLETE | 2258488 | 1 | BURNS & MCDONNELL | 226593.8 | 1 | 6F | 761 | C04MK226 | RGOCA | | OC | $4,995.22 | 2.204482 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | |
| 587948400000 | | 9033792 | 20110512 | 20110620 | PAID | COMPLETE | 2259647 | | EMERSON PROCESS MANAGEMENT | 68760 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | MX | $68,760.00 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- MENT | | | | |
| 30678400000 | | 80415 | 20110516 | 20110722 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 6428.63 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | KL | $5,542.50 | 86.215881 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | |
| 30678400000 | | 80415 | 20110516 | 20110722 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 6428.63 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | OC | $104.64 | 1.627718 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | |
| 30678400000 | | 80415 | 20110516 | 20110722 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 6428.63 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | PS | $315.60 | 4.909289 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | |
| 30678400000 | | 80415 | 20110516 | 20110722 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 6428.63 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | FO | $465.89 | 7.247112 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | |
| 659058400000 | | 502156 | 20110518 | 20110620 | PAID | COMPLETE | 2259123 | | AQUATECH INTERNATIONAL CORPORATION | 358899 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $358,899.00 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | |
| 417358400000 | | 261141 | 20110521 | 20110623 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1738.93 | 38 | 6F | 760 | C04MK226 | RGOCA | | KL | $9.65 | 100 | 110514 | Gosling, Robert C | Engineer, Senior | | |
| 417358400000 | | 261141 | 20110521 | 20110623 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1738.93 | 44 | 6F | 760 | C04MK226 | RGOCA | | KL | $3.22 | 100 | 110521 | Gosling, Robert C | Engineer, Senior | | |
| 907358400000 | | 261140 | 20110521 | 20110623 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 69555.82 | 41 | 6F | 760 | C04MK226 | RGOCA | | KL | $386.10 | 100 | 110514 | Gosling, Robert C | Engineer, Senior | | |
| 907358400000 | | 261140 | 20110521 | 20110623 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 69555.82 | 46 | 6F | 760 | C04MK226 | RGOCA | | KL | $128.70 | 100 | 110521 | Gosling, Robert C | Engineer, Senior | | |
| 892758400000 | 2-753 | | 20110524 | 20110630 | PAID | COMPLETE | 2260013 | | ISAACSON STRUCTURAL STEEL INC | 9600 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | MX | $9,600.00 | 100 | ISAACSON TO PROVIDE STRUCTURAL STEEL FOR THE SWWT BUILDING FOR | THE C | | | |
| 215958400000 | | 262209 | 20110528 | 20110701 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1912.37 | 77 | 6F | 760 | C04MK226 | RGOCA | | KL | $12.87 | 100 | 110528 | Gosling, Robert C | Engineer, Senior | | |
| 705958400000 | | 262208 | 20110528 | 20110701 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 76492.99 | 80 | 6F | 760 | C04MK226 | RGOCA | | KL | $514.80 | 100 | 110528 | Gosling, Robert C | Engineer, Senior | | |
| 667168400000 | | 1141 | 20110531 | 20110705 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | 550 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | $550.00 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | |
| 528168400000 | | 50112476 | 20110602 | 20110721 | PAID | COMPLETE | 2259586 | | SIEMENS ENERGY INC | 248296.8 | 1 | 6F | 761 | C04MK226 | RGOCA | | MX | $248,296.80 | 100 | SIEMENS - SUPPLY ELECTRICAL EQUIPMENT FOR THE SUPPLEMENTAL WASTE-WATER | | | | |
| 48468400000 | | 262284 | 20110604 | 20110707 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1646.14 | 48 | 6F | 760 | C04MK226 | RGOCA | | KL | $19.31 | 100 | 110604 | Gosling, Robert C | Engineer, Senior | | |
| 538468400000 | | 262283 | 20110604 | 20110707 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 65846.3 | 50 | 6F | 760 | C04MK226 | RGOCA | | KL | $772.20 | 100 | 110604 | Gosling, Robert C | Engineer, Senior | | |
| 23278400000 | | 502209 | 20110614 | 20110718 | PAID | COMPLETE | 2259123 | | AQUATECH INTERNATIONAL CORPORATION | 179449.5 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $179,449.50 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | |
| 709519400000 | | 2 | 20110615 | 20110808 | PAID | COMPLETE | 2260013 | | ISAACSON STRUCTURAL STEEL INC | 159040.8 | 1 | 6F | 761 | C04MK226 | RGOCA | | MX | $159,840.00 | 100 | ISAACSON TO PROVIDE STRUCTURAL STEEL FOR THE SWWT BUILDING FOR | THE C | | | |
| 905878400000 | | 80592 | 20110617 | 20110822 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 7724.58 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | OC | $86.28 | 1.116954 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | |
| 905878400000 | | 80592 | 20110617 | 20110822 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 7724.58 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | OC | $402.50 | 5.210639 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | |
| 905878400000 | | 80592 | 20110617 | 20110822 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 7724.58 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | KL | $3,490.25 | 45.183686 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | |
| 905878400000 | | 80592 | 20110617 | 20110822 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 7724.58 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | FO | $3,745.55 | 48.488721 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | |
| 141778400000 | | 263424 | 20110618 | 20110721 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1841.17 | 53 | 6F | 760 | C04MK226 | RGOCA | | KL | $12.87 | 100 | 110611 | Gosling, Robert C | Engineer, Senior | | |
| 141778400000 | | 263424 | 20110618 | 20110721 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1841.17 | 55 | 6F | 760 | C04MK226 | RGOCA | | KL | $45.05 | 100 | 110618 | Gosling, Robert C | Engineer, Senior | | |
| 631778400000 | | 263423 | 20110618 | 20110721 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 73647.26 | 53 | 6F | 760 | C04MK226 | RGOCA | | KL | $514.80 | 100 | 110611 | Gosling, Robert C | Engineer, Senior | | |
| 631778400000 | | 263423 | 20110618 | 20110721 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 73647.26 | 55 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,801.80 | 100 | 110618 | Gosling, Robert C | Engineer, Senior | | |
| 51488400000 | | 264327 | 20110625 | 20110728 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 65330.88 | 36 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,866.15 | 100 | 110625 | Gosling, Robert C | Engineer, Senior | | |
| 551488400000 | | 264328 | 20110625 | 20110728 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1633.26 | 35 | 6F | 760 | C04MK226 | RGOCA | | KL | $46.65 | 100 | 110625 | Gosling, Robert C | Engineer, Senior | | |
| 830498400000 | | 1 | 20110630 | 20110810 | PAID | COMPLETE | 2260400 | | GEORGE R CAIRNS AND SONS INC | 203944.5 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | $203,944.50 | 100 | GEORGE CAIRNS - SITE PREPARATION, FOUNDATIONS AND UNDERGROUND | FOR T | | | |
| 980098400000 | | 1154 | 20110630 | 20110804 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | 3050 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | $706.25 | 23.155738 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | |
| 396098400000 | | 264805 | 20110702 | 20110805 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1715.52 | 53 | 6F | 760 | C04MK226 | RGOCA | | KL | $38.61 | 100 | 110702 | Gosling, Robert C | Engineer, Senior | | |
| 886098400000 | | 264804 | 20110702 | 20110805 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 68621.85 | 54 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,544.40 | 100 | 110702 | Gosling, Robert C | Engineer, Senior | | |
| 669209400000 | | 50114657 | 20110707 | 20110906 | PAID | COMPLETE | 2259586 | | SIEMENS ENERGY INC | 206914 | 1 | 6F | 761 | C04MK226 | RGOCA | | MX | $206,914.00 | 100 | SIEMENS - SUPPLY ELECTRICAL EQUIPMENT FOR THE SUPPLEMENTAL WASTE-WATER | | | | |
| 357598400000 | | 264869 | 20110709 | 20110811 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1156.81 | 41 | 6F | 760 | C04MK226 | RGOCA | | KL | $32.18 | 100 | 110709 | Gosling, Robert C | Engineer, Senior | | |
| 847598400000 | | 264868 | 20110709 | 20110811 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 46275.31 | 41 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,287.00 | 100 | 110709 | Gosling, Robert C | Engineer, Senior | | |
| 162109400000 | | 265087 | 20110716 | 20110818 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 68710.94 | 49 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,544.40 | 100 | 110716 | Gosling, Robert C | Engineer, Senior | | |
| 862109400000 | | 265088 | 20110716 | 20110818 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1717.79 | 48 | 6F | 760 | C04MK226 | RGOCA | | KL | $38.61 | 100 | 110716 | Gosling, Robert C | Engineer, Senior | | |
| 726094400000 | 59620-5 | | 20110721 | 20110831 | PAID | COMPLETE | 2258488 | 1 | BURNS & MCDONNELL | 643640.74 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $643,640.74 | 100 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | |
| 597809400000 | | 9034749 | 20110721 | 20110825 | PAID | COMPLETE | 2259647 | | EMERSON PROCESS MANAGEMENT | 137520 | 1 | 6F | 761 | C04MK226 | RGOCA | | MX | $137,520.00 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- MENT | | | | |
| 808219400000 | | 295935 | 20110721 | 20110831 | PAID | COMPLETE | 2259121 | | GOLDER ASSOCIATES INC | 5543 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | $5,543.00 | 100 | GOLDER TO PROVIDE GEOTECHNICAL SERVICES FOR ADDITIONAL WASTEWATERTREAT | | | | |
| 316019400000 | | 265539 | 20110723 | 20110829 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1623.61 | 40 | 6F | 760 | C04MK226 | RGOCA | | KL | $38.61 | 100 | 110723 | Gosling, Robert C | Engineer, Senior | | |
| 706019400000 | | 265538 | 20110723 | 20110829 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 64943.53 | 42 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,544.40 | 100 | 110723 | Gosling, Robert C | Engineer, Senior | | |
| 871851500000 | | 80746 | 20110725 | 20120330 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 2244.86 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | KL | $1,368.50 | 60.961485 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | |
| 871851500000 | | 80746 | 20110725 | 20120330 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 2244.86 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | OC | $71.36 | 3.178818 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | |
| 871851500000 | | 80746 | 20110725 | 20120330 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 2244.86 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | FO | $805.00 | 35.859697 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | |
| 285119400000 | | 80742 | 20110725 | 20110829 | PAID | COMPLETE | 2250158 | | TF MORAN INC | 1401.2 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | OC | $23.80 | 1.698544 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | |
| 285119400000 | | 80742 | 20110725 | 20110829 | PAID | COMPLETE | 2250158 | | TF MORAN INC | 1401.2 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | $1,186.00 | 84.641736 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | |
| 159219400000 | | 1159 | 20110728 | 20110831 | PAID | COMPLETE | 2247520 | | UDELSMAN ASSOCIATES | 2181.25 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $1,362.50 | 62.464183 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | |
| 117419400000 | | 265551 | 20110730 | 20110901 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1665.45 | 65 | 6F | 760 | C04MK226 | RGOCA | | KL | $38.61 | 100 | 110730 | Gosling, Robert C | Engineer, Senior | | |
| 117419400000 | | 265551 | 20110730 | 20110901 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1665.45 | 66 | 6F | 760 | C04MK226 | RGOCA | | KL | $0.28 | 100 | 110730 | Gosling, Robert C | Engineer, Senior | | |
| 607419400000 | | 265550 | 20110730 | 20110901 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 66614.88 | 69 | 6F | 760 | C04MK226 | RGOCA | | KL | $11.22 | 100 | 110730 | Gosling, Robert C | Engineer, Senior | | |
| 607419400000 | | 265550 | 20110730 | 20110901 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 66614.88 | 72 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,544.40 | 100 | 110730 | Gosling, Robert C | Engineer, Senior | | |
| 955819400000 | | 2 | 20110731 | 20110907 | PAID | COMPLETE | 2260400 | | GEORGE R CAIRNS AND SONS INC | 236782.5 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $236,782.50 | 100 | GEORGE CAIRNS - SITE PREPARATION, FOUNDATIONS AND UNDERGROUND | FOR T | | | |
| 88129400000 | | 265781 | 20110806 | 20110908 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 74872.68 | 55 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,544.40 | 100 | 110806 | Gosling, Robert C | Engineer, Senior | | |
| 588129400000 | | 265782 | 20110806 | 20110908 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1871.85 | 55 | 6F | 760 | C04MK226 | RGOCA | | KL | $38.61 | 100 | 110806 | Gosling, Robert C | Engineer, Senior | | |
| 191029400000 | | 737493 | 20110806 | 20110907 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | 1864.51 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | IT | $66.78 | 3.581638 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | |
| 191029400000 | | 737493 | 20110806 | 20110907 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | 1864.51 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | OC | $128.23 | 6.87741 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | |
| 191029400000 | | 737493 | 20110806 | 20110907 | PAID | COMPLETE | 2250173 | | HALEY & ALDRICH INC | 1864.51 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | $1,669.50 | 89.540952 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | |
| 998139400000 | 59620-6 | | 20110815 | 20110922 | PAID | COMPLETE | 2258488 | 1 | BURNS & MCDONNELL | 199701.33 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $199,701.33 | 100 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | |
| 607589400000 | | 3 | 20110815 | 20111014 | PAID | COMPLETE | 2260013 | | ISAACSON STRUCTURAL STEEL INC | 77626.45 | 1 | 6F | 761 | C04MK226 | RGOCA | | MX | $77,626.45 | 100 | ISAACSON TO PROVIDE STRUCTURAL STEEL FOR THE SWWT BUILDING FOR | THE C | | | |
| 933839400000 | | 80885 | 20110816 | 20111021 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 4090.51 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | FO | $2,876.33 | 70.317149 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | |
| 933839400000 | | 80885 | 20110816 | 20111021 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 4090.51 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | OC | $106.68 | 2.607987 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | |
| 933839400000 | | 80885 | 20110816 | 20111021 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 4090.51 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | KL | $1,107.50 | 27.074864 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | |
| 53239400000 | | 266265 | 20110820 | 20110922 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1891.65 | 49 | 6F | 760 | C04MK226 | RGOCA | | KL | $38.61 | 100 | 110813 | Gosling, Robert C | Engineer, Senior | | |
| 53239400000 | | 266265 | 20110820 | 20110922 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1891.65 | 51 | 6F | 760 | C04MK226 | RGOCA | | KL | $45.05 | 100 | 110820 | Gosling, Robert C | Engineer, Senior | | |
| 53239400000 | | 266265 | 20110820 | 20110922 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1891.65 | 52 | 6F | 760 | C04MK226 | RGOCA | | KL | $0.28 | 100 | 110820 | Gosling, Robert C | Engineer, Senior | | |
| 543239400000 | | 266264 | 20110820 | 20110922 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 75664.06 | 50 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,544.40 | 100 | 110813 | Gosling, Robert C | Engineer, Senior | | |
| 543239400000 | | 266264 | 20110820 | 20110922 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 75664.06 | 51 | 6F | 760 | C04MK226 | RGOCA | | KL | $11.22 | 100 | 110820 | Gosling, Robert C | Engineer, Senior | | |
| 543239400000 | | 266264 | 20110820 | 20110922 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 75664.06 | 53 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,801.80 | 100 | 110820 | Gosling, Robert C | Engineer, Senior | | |
| 839449400000 | | 50117721 | 20110826 | 20111017 | PAID | COMPLETE | 2259586 | | SIEMENS ENERGY INC | 28900.13 | 1 | 6F | 761 | C04MK226 | RGOCA | | MX | $28,900.13 | 100 | SIEMENS - SUPPLY ELECTRICAL EQUIPMENT FOR THE SUPPLEMENTAL WASTE-WATER | | | | |
| 233739400000 | | 266485 | 20110827 | 20110930 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1925.75 | 36 | 6F | 760 | C04MK226 | RGOCA | | KL | $38.61 | 100 | 110827 | Gosling, Robert C | Engineer, Senior | | |
| 233739400000 | | 266485 | 20110827 | 20110930 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1925.75 | 38 | 6F | 760 | C04MK226 | RGOCA | | KL | $0.28 | 100 | 110827 | Gosling, Robert C | Engineer, Senior | | |
| 723739400000 | | 266484 | 20110827 | 20110930 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 77028.59 | 39 | 6F | 760 | C04MK226 | RGOCA | | KL | $11.22 | 100 | 110827 | Gosling, Robert C | Engineer, Senior | | |
| 723739400000 | | 266484 | 20110827 | 20110930 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 77028.59 | 41 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,544.40 | 100 | 110827 | Gosling, Robert C | Engineer, Senior | | |
| 409939400000 | | 502258 | 20110830 | 20111003 | PAID | COMPLETE | 2259123 | | AQUATECH INTERNATIONAL CORPORATION | 539285.1 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $539,285.10 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | |
| 363649400000 | | 3 | 20110831 | 20111011 | PAID | COMPLETE | 2260400 | | GEORGE R CAIRNS AND SONS INC | 489046 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $489,046.00 | 100 | GEORGE CAIRNS - SITE PREPARATION, FOUNDATIONS AND UNDERGROUND | FOR T | | | |
| 245549400000 | | 266710 | 20110903 | 20111011 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 2122.84 | 40 | 6F | 760 | C04MK226 | RGOCA | | KL | $32.18 | 100 | 110903 | Gosling, Robert C | Engineer, Senior | | |
| 245549400000 | | 266710 | 20110903 | 20111011 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 2122.84 | 41 | 6F | 760 | C04MK226 | RGOCA | | KL | $0.28 | 100 | 110903 | Gosling, Robert C | Engineer, Senior | | |
| 925549400000 | | 266709 | 20110903 | 20111011 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 84912.46 | 43 | 6F | 760 | C04MK226 | RGOCA | | KL | $11.22 | 100 | 110903 | Gosling, Robert C | Engineer, Senior | | |
| 925549400000 | | 266709 | 20110903 | 20111011 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 84912.46 | 45 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,287.00 | 100 | 110903 | Gosling, Robert C | Engineer, Senior | | |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8884105O0000 | 7R91 | 20112105 | PAID | 20120912 | COMPLETE | 2251589 | CASELLA WASTE SYSTEMS INC | 7018Z.71 | 1 6F | 761 C04MKZ26 | R&OCCA | | $70,182.71 TON CASELLA TO HAUL AND DISPOSE OF SOIL FROM THE SWWT FOUNDATION AT TH |
| Z72694O00000 | SO1T86OT | 20113105 | PAID | 20120913 | COMPLETE | 2259586 | SIEMENS ENERGY INC | 1872R | 1 6F | 761 C04MKZ26 | R&OCCA | MX | $13,728.00 SIEMENS - SUPPLY ELECTRICAL EQUIPMENT FOR THE SUPPLEMENTAL WASTE-WATER |
| 5R7559O00000 | SO1T86OK | 20113105 | PAID | 20120913 | COMPLETE | 2259586 | SIEMENS ENERGY INC | 260779.47 | 1 6F | 761 C04MKZ26 | R&OCCA | MX | $260,779.47 SIEMENS - SUPPLY ELECTRICAL EQUIPMENT FOR THE SUPPLEMENTAL WASTE-WATER |
| 8R07Z94O00000 | 300706 | 20113105 | PAID | 20120913 | COMPLETE | 2259212 | GOLDEN ASSOCIATES INC | 2334 | 1 6F | 761 C04MKZ26 | R&OCCA | SWWT | $23,344.00 CASELLA TO PROVIDE GEOTECHNICAL SERVICES FOR ADDITIONAL WASTEWATER TEAT |
| 8894105O0000 | 79R1T | 20113105 | PAID | 20120913 | COMPLETE | 2251589 | CASELLA WASTE SYSTEMS INC | 26150.88 | 1 6F | 761 C04MKZ26 | R&OCCA | | $26,150.88 CASELLA TO HAUL AND DISPOSE OF SOIL FROM THE SWWT FOUNDATION AT TH |
| 8078Z89O00000 | 81055 | 20113105 | PAID | 20120913 | COMPLETE | 2251589 | CASELLA WASTE SYSTEMS INC | 2726.48 | 1 6F | 761 C04MKZ26 | R&OCCA | | $2,726.48 TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA |
| 8078Z89O00000 | 81055 | 20113128 | PAID | 20120913 | COMPLETE | 2240832 | 6 TF MORAN INC | 2726.48 | 1 6F | 761 C04MKZ26 | R&OCCA | PERMI | $2,841.59 TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA |
| 8661Z94O00000 | 9045530 | 20113127 | PAID | 20120913 | COMPLETE | 2259647 | EMERSON PROCESS MANAGEMENT | 9426 | 1 6F | 761 C04MKZ26 | R&OCCA | SWWT | $84,926.00 EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREATMENT |
| 5191Z94O00000 | 79304 | 20113124 | PAID | 20120924 | COMPLETE | 2251589 | CASELLA WASTE SYSTEMS INC | 9503.04 | 1 6F | 761 C04MKZ26 | R&OCCA | SWWT | $9,503.04 CASELLA TO HAUL AND DISPOSE OF SOIL FROM THE SWWT FOUNDATION AT TH |
| 5191Z94O00000 | 79304 | 20113126 | PAID | 20120926 | COMPLETE | 2251589 | CASELLA WASTE SYSTEMS INC | 9503.04 | 1 6F | 761 C04MKZ26 | R&OCCA | SWWT | $9,503.04 CASELLA TO HAUL AND DISPOSE OF SOIL FROM THE SWWT FOUNDATION AT TH |
| 5932Z94O00000 | 3926Z.7 | 20113128 | PAID | 20120929 | COMPLETE | 2251589 | CASELLA WASTE SYSTEMS INC | 2572.83 | 1 6F | 761 C04MKZ26 | R&OCCA | SWWT | $2,572.83 CASELLA TO HAUL AND DISPOSE OF SOIL FROM THE SWWT FOUNDATION AT TH |
| 5932Z94O00000 | 3926Z.7 | 20113128 | PAID | 20120929 | COMPLETE | 2251589 | CASELLA WASTE SYSTEMS INC | 2572.83 | 1 6F | 761 C04MKZ26 | R&OCCA | SWWT | $2,572.83 CASELLA TO HAUL AND DISPOSE OF SOIL FROM THE SWWT FOUNDATION AT TH |
| 9R4999Z00000 | 4SO37-1 | 20113128 | PAID | 20120930 | COMPLETE | 2251905 | ELECTRONICS CORPORATION OF AMERICA | 48956.73 | 1 6F | 761 C04MKZ26 | R&OCCA | SWWT | $48,956.73 ELECTRONICS CORPORATION OF AMERICA TO PROVIDE ADDITIONAL WASTEWATER |
| 4115Z96O0000 | 4 | 20113130 | PAID | 20120930 | COMPLETE | 2240400 | GEORGE & CAINES AND SONS INC | 2737.99 | 1 6F | 761 C04MKZ26 | R&OCCA | SWWT | $2,737.99 GEORGE CAINES - SITE PREPARATION, FOUNDATIONS AND UNDERGROUND FOR T |
| 6102I59O0000 | 79477 | 20113130 | PAID | 20120929 | COMPLETE | 2251589 | CASELLA WASTE SYSTEMS INC | 340 | 1 6F | 761 C04MKZ26 | R&OCCA | SWWT | $340.00 CASELLA TO HAUL AND DISPOSE OF SOIL FROM THE SWWT FOUNDATION AT TH |
| 4459Z94O0000 | 16101 | 20113104 | PAID | 20111114 | COMPLETE | 2240832 | 6 TF MORAN INC | 2151.35 | 1 6F | 761 C04MKZ26 | R&OCCA | SWWT | $2,151.35 USA-CONSTRUCTION SERVICES & MATERIALS TO INSTALL OVERHEAD & UNDER |
| 1T7099Z00000 | 26786 | 20113104 | PAID | 20111114 | COMPLETE | 2240832 | 6 TF MORAN INC | 3919.3 | 1 6F | 761 C04MKZ26 | R&OCCA | | $1,813.28 ADVATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT FOR |
| 7R7099Z00000 | 26786 | 20113108 | PAID | 20111114 | COMPLETE | 2240832 | 6 TF MORAN INC | 881.8 | 1 6F | 761 C04MKZ26 | R&OCCA | | $1,100.08 ADVATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT FOR |
| 8599Z94O0000 | SO2Z70 | 20113103 | PAID | 20111114 | COMPLETE | 2259123 | ADVATECH INTERNATIONAL CORPORATION | 12335 | 1 6F | 761 C04MKZ26 | R&OCCA | | $12,335.00 ADVATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT FOR |
| 15472994O0000 | SO2Z26 | 20113103 | PAID | 20111116 | COMPLETE | 2259123 | ADVATECH INTERNATIONAL CORPORATION | 188749Z.85 | 1 6F | 761 C04MKZ26 | R&OCCA | | $1,887,497.85 ADVATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT FOR |
| 9629894O0000 | 30S8425 | 20113103 | PAID | 20111114 | COMPLETE | 2259123 | ADVATECH INTERNATIONAL CORPORATION | 91.74 | 1 6F | 761 C04MKZ26 | R&OCCA | | $91.74 MCGILL HOSE & COUPLING INC |
| 1908O0S0O0000 | 81173 | 20113104 | PAID | 20111123 | COMPLETE | 2240832 | 6 TF MORAN INC | 1424.3 | 1 6F | 761 C04MKZ26 | R&OCCA | PERMI | $1,388.50 TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA |
| 1908O0S0O0000 | 81173 | 20113104 | PAID | 20111123 | COMPLETE | 2240832 | 6 TF MORAN INC | 1424.3 | 1 6F | 761 C04MKZ26 | R&OCCA | PERMI | $2,513.15 TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA |
| 5654Z99A0000 | 4680B9 | 20113105 | PAID | 20111117 | COMPLETE | 2240826 | 10 CONEXSPAN INC | 1197Z6.92 | 73 6F | 760 C04MKZ26 | R&OCCA | | $11,976.92 TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA |
| 7754Z99A0000 | 4680B0 | 20113105 | PAID | 20111117 | COMPLETE | 2240826 | 10 CONEXSPAN INC | 2695.02 | 66 6F | 760 C04MKZ26 | R&OCCA | | $26,950.20 TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA |
| 261O0S0O0000 | 26823 | 20113128 | PAID | 20111117 | COMPLETE | 2240826 | 10 CONEXSPAN INC | 1824.77 | 41 6F | 760 C04MKZ26 | R&OCCA | | $18,247.70 TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA |
| 3R8S0O0S0000 | 2683Z0C | 20113128 | PAID | 20111117 | COMPLETE | 2240826 | 10 CONEXSPAN INC | 8109.57 | 44 6F | 760 C04MKZ26 | R&OCCA | | $81,095.70 TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA |
| 1123Z96O0000 | 7402S2 | 20113102 | PAID | 20111102 | COMPLETE | 2253173 | HALEY & ALDRICH INC | 7896.22 | 1 6F | 761 C04MKZ26 | R&OCCA | | $7,896.22 CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING |
| 4452I59O0000 | 2011-378 | 20113125 | PAID | 20111102 | COMPLETE | 2248038 | 35 AVER ELECTRIC LLC | 1962.34 | 1 6F | 761 C04MKZ26 | R&OCCA | SWWT | $19,622.34 AVER - PROVIDE LABOR, MATERIAL, SUPERVISION, & EQUIPMENT TO INSTA |
| 8888105O0000 | 3O58990 | 20111107 | PAID | 20111102 | COMPLETE | 2262579 | MCGILL HOSE & COUPLING INC | 2509.01 | 1 6F | 761 C04MKZ26 | R&OCCA | MX | $2,509.01 WASTE WATER HOSE |
| 8888105O0000 | SO2Z86 | 20111107 | PAID | 20111105 | COMPLETE | 2259123 | ADVATECH INTERNATIONAL CORPORATION | 2132.76 | 1 6F | 761 C04MKZ26 | R&OCCA | | $21,326.76 ADVATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT FOR |
| 6R4R10S0O000 | SO8990 | 20111107 | PAID | 20111105 | COMPLETE | 2262579 | MCGILL HOSE & COUPLING INC | 9998 | 6F | 760 C04MKZ26 | R&OCCA | MX | $99,980.00 FREIGHT LINE CREATED FROM G10 |
| 1211I59O0000 | 3396357 | 20111107 | PAID | 20111102 | COMPLETE | 2251905 | ELECTRONICS CORPORATION OF AMERICA | 4095.18 | 1 6F | 761 C04MKZ26 | R&OCCA | | $4,095.18 ELECTRONICS CORPORATION OF AMERICA TO SUPPLY & INSTALL BOP ELECT |
| 1155O0S0O0000 | 45291 | 20111103 | PAID | 20111110 | COMPLETE | 2251905 | ELECTRONICS CORPORATION OF AMERICA | 6840 | 1 6F | 761 C04MKZ26 | R&OCCA | | $6,840.00 ELECTRICAL CORPORATION OF AMERICA TO SUPPLY & INSTALL BOP ELECT |
| 2536R40S0000 | 26856O | 20111029 | PAID | 20111214 | COMPLETE | 2240832 | 6 TF MORAN INC | 1499.47 | 33 6F | 760 C04MKZ26 | R&OCCA | | $49,934.01 TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA |
| 7436R40S0000 | 26855S | 20111029 | PAID | 20111214 | COMPLETE | 2240832 | 6 TF MORAN INC | 666.027 | 36 6F | 760 C04MKZ26 | R&OCCA | | $23,976.97 TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA |
| 8795O0S0O000 | S96Z0-8 | 20111031 | PAID | 20120105 | COMPLETE | 2258488 | 1 BURNS & MCDONNELL | 21850Y.23 | 1 6F | 761 C04MKZ26 | R&OCCA | | $218,504.23 BURNS & MCDONNELL & SHAPES TO PROVIDE ENGINEERING SERVICES FOR THE |
| 5999O0S0O000 | S | 20111031 | PAID | 20111105 | COMPLETE | 2240400 | GEORGE & CAINES AND SONS INC | 500513 | 1 6F | 761 C04MKZ26 | R&OCCA | SWWT | $500,513.00 GEORGE CAINES - SITE PREPARATION, FOUNDATIONS AND UNDERGROUND FOR T |
| 660R10S0O000 | 2604B | 20111031 | PAID | 20111105 | COMPLETE | 2240832 | 6 TF MORAN INC | 777.00 | 1 6F | 761 C04MKZ26 | R&OCCA | SWWT | $7,770.00 MPI-MECHANICAL INSTALLATION INSIDE SWT/NPI BUILDING FOR T |
| 8355I50S0000 | 26880I | 20111105 | PAID | 20111108 | COMPLETE | 2240826 | 10 CONEXSPAN INC | 2201.45 | 52 6F | 760 C04MKZ26 | R&OCCA | SWWT | $22,014.50 GEORGE CAINES - SITE PREPARATION, FOUNDATIONS AND UNDERGROUND FOR T |
| 8355I50S0000 | 26880I | 20111108 | PAID | 20111105 | COMPLETE | 2240826 | 10 CONEXSPAN INC | 9784.07 | 54 6F | 760 C04MKZ26 | R&OCCA | SWWT | $97,840.70 EASTERN ANALYTICAL TO PROVIDE TESTING OF GYPSUM, ETC. AS NEEDED FOR T |
| 8195R40S0000 | 10606O | 20111105 | PAID | 20111108 | COMPLETE | 2240826 | 10 CONEXSPAN INC | 2066.75 | 1 6F | 761 C04MKZ26 | R&OCCA | SWWT | $2,066.75 EASTERN ANALYTICAL TO PROVIDE TESTING OF GYPSUM, ETC. AS NEEDED FOR T |
| 2761Z50S0000 | 26904I | 20111112 | PAID | 20111125 | COMPLETE | 2240826 | 10 CONEXSPAN INC | 2408.18 | 44 6F | 760 C04MKZ26 | R&OCCA | | $24,081.80 TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA |
| 2761Z50S0000 | 26904I | 20111112 | PAID | 20111125 | COMPLETE | 2240826 | 10 CONEXSPAN INC | 1070Z3.93 | 49 6F | 760 C04MKZ26 | R&OCCA | | $107,023.93 USA-CONSTRUCTION SERVICES & MATERIALS TO INSTALL OVERHEAD & UNDER |
| 8185I50S0000 | 81629 | 20111105 | PAID | 20111123 | COMPLETE | 2240826 | 10 CONEXSPAN INC | 2623.92 | 45 6F | 760 C04MKZ26 | R&OCCA | | $26,239.20 GEORGE CAINES - SITE PREPARATION, FOUNDATIONS AND UNDERGROUND FOR T |
| 2R1Z50S0000 | 26928I | 20111119 | PAID | 20111123 | COMPLETE | 2240826 | 10 CONEXSPAN INC | 1168Y0.99 | 50 6F | 760 C04MKZ26 | R&OCCA | | $116,809.90 USA-CONSTRUCTION SERVICES & MATERIALS TO INSTALL OVERHEAD & UNDER |
| 5566I50S0000 | 1624I | 20111116 | PAID | 20111119 | COMPLETE | 2240565 | 4 UTILITY SERVICE & ASSISTANCE | 2232.78 | 1 6F | 761 C04MKZ26 | R&OCCA | SWWT | $2,232.78 USA-CONSTRUCTION SERVICES & MATERIALS TO INSTALL OVERHEAD & UNDER |
| 1R56R40S0000 | 26987 | 20111119 | PAID | 20111123 | COMPLETE | 2240565 | 4 UTILITY SERVICE & ASSISTANCE | 1048Y0.99 | 50 6F | 760 C04MKZ26 | R&OCCA | | $104,809.90 USA-CONSTRUCTION SERVICES & MATERIALS TO INSTALL OVERHEAD & UNDER |
| 1R56R40S0000 | 26987 | 20111122 | PAID | 20111123 | COMPLETE | 2240565 | 4 UTILITY SERVICE & ASSISTANCE | 1048.83 | 1 6F | 761 C04MKZ26 | R&OCCA | SWWT | $1,048.83 USA-CONSTRUCTION SERVICES & MATERIALS TO INSTALL OVERHEAD & UNDER |
| 7398R40S0000 | 1621I4 | 20111121 | PAID | 20111122 | COMPLETE | 2240565 | 4 UTILITY SERVICE & ASSISTANCE | 10435.88 | 1 6F | 761 C04MKZ26 | R&OCCA | SWWT | $10,435.88 USA-CONSTRUCTION SERVICES & MATERIALS TO INSTALL OVERHEAD & UNDER |
| 6I46Z30S0000 | 3Z02922Z590O2O0000 | 20111121 | PAID | 20111102 | COMPLETE | 2242824 | 9 AMERICAN EXPRESS TRAVEL | 8984R.78 | 355 6F | 761 C04MKZ26 | R&OCCA | MX | $35,584.78 GE - GRAYBAR ELECTRIC ST LOUIS SHERMAN, JOHN C |
| 6I46Z30S0000 | 3Z02922Z590O2O0000 | 20111121 | PAID | 20111102 | COMPLETE | 2242824 | 9 AMERICAN EXPRESS TRAVEL | 8984R.78 | 354 6F | 761 C04MKZ26 | R&OCCA | MX | $35,410.32 GE - GRAYBAR ELECTRIC ST LOUIS SHERMAN, JOHN C |
| 6I46Z30S0000 | 3Z02922Z590O2O0000 | 20111121 | PAID | 20111102 | COMPLETE | 2242824 | 9 AMERICAN EXPRESS TRAVEL | 8984R.78 | 353 6F | 761 C04MKZ26 | R&OCCA | MX | $35,384.78 GE - GRAYBAR ELECTRIC ST LOUIS SHERMAN, JOHN C |
| 6I46Z30S0000 | 3Z02922Z590O2O0000 | 20111121 | PAID | 20111101 | COMPLETE | 2242824 | 9 AMERICAN EXPRESS TRAVEL | 8984R.78 | 352 6F | 761 C04MKZ26 | R&OCCA | MX | $35,210.32 GE - GRAYBAR ELECTRIC ST LOUIS SHERMAN, JOHN C |
| 1780I50S0000 | 26928I | 20111119 | PAID | 20111123 | COMPLETE | 2240826 | 10 CONEXSPAN INC | 2628.92 | 45 6F | 760 C04MKZ26 | R&OCCA | | $26,289.20 TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA |
| 1780I50S0000 | 26928I | 20111119 | PAID | 20111123 | COMPLETE | 2240826 | 10 CONEXSPAN INC | 2408.18 | 44 6F | 760 C04MKZ26 | R&OCCA | | $24,081.80 TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA |
| 1780I50S0000 | 26928I | 20111122 | PAID | 20111123 | COMPLETE | 2240826 | 10 CONEXSPAN INC | 1070Z3.93 | 49 6F | 760 C04MKZ26 | R&OCCA | | $107,023.93 USA-CONSTRUCTION SERVICES & MATERIALS TO INSTALL OVERHEAD & UNDER |
| 1780I50S0000 | 26928I | 20111119 | PAID | 20111123 | COMPLETE | 2240826 | 10 CONEXSPAN INC | 2623.92 | 45 6F | 760 C04MKZ26 | R&OCCA | | $26,239.20 GEORGE CAINES - SITE PREPARATION, FOUNDATIONS AND UNDERGROUND FOR T |
| 6I46Z30S0000 | 3Z02922Z590O2O0000 | 20111121 | PAID | 20111101 | COMPLETE | 2242824 | 9 AMERICAN EXPRESS TRAVEL | 8984R.78 | 352 6F | 761 C04MKZ26 | R&OCCA | MX | $35,210.32 GE - GRAYBAR ELECTRIC ST LOUIS SHERMAN, JOHN C |
| 6I46Z30S0000 | 3Z02922Z590O2O0000 | 20111121 | PAID | 20111101 | COMPLETE | 2242824 | 9 AMERICAN EXPRESS TRAVEL | 8984R.78 | 353 6F | 761 C04MKZ26 | R&OCCA | MX | $35,384.78 GE - GRAYBAR ELECTRIC ST LOUIS SHERMAN, JOHN C |
| 6I46Z30S0000 | 3Z02922Z590O2O0000 | 20111121 | PAID | 20111101 | COMPLETE | 2242824 | 9 AMERICAN EXPRESS TRAVEL | 8984R.78 | 354 6F | 761 C04MKZ26 | R&OCCA | MX | $35,410.32 GE - GRAYBAR ELECTRIC ST LOUIS SHERMAN, JOHN C |
| 6I46Z30S0000 | 3Z02922Z590O2O0000 | 20111121 | PAID | 20111123 | COMPLETE | 2242824 | 9 AMERICAN EXPRESS TRAVEL | 8984R.78 | 355 6F | 761 C04MKZ26 | R&OCCA | MX | $35,584.78 GE - GRAYBAR ELECTRIC ST LOUIS SHERMAN, JOHN C |
| 6I46Z30S0000 | 3Z02922Z590O2O0000 | 20111121 | PAID | 20111123 | COMPLETE | 2242824 | 9 AMERICAN EXPRESS TRAVEL | 8984R.78 | 353 6F | 761 C04MKZ26 | R&OCCA | MX | $35,238.35 GE - GRAYBAR ELECTRIC ST LOUIS SHERMAN, JOHN C |
| 6I46Z30S0000 | 3Z02922Z590O2O0000 | 20111121 | PAID | 20111123 | COMPLETE | 2242824 | 9 AMERICAN EXPRESS TRAVEL | 8984R.78 | 352 6F | 761 C04MKZ26 | R&OCCA | MX | $35,210.32 GE - GRAYBAR ELECTRIC ST LOUIS SHERMAN, JOHN C |
| 1780I50S0000 | 26928I | 20111119 | PAID | 20111123 | COMPLETE | 2242824 | 9 AMERICAN EXPRESS TRAVEL | 8984R.78 | 354 6F | 761 C04MKZ26 | R&OCCA | MX | $35,384.78 GE - GRAYBAR ELECTRIC ST LOUIS SHERMAN, JOHN C |
| 6I46Z30S0000 | 3Z02922Z590O2O0000 | 20111121 | PAID | 20111101 | COMPLETE | 2242824 | 9 AMERICAN EXPRESS TRAVEL | 8984R.78 | 355 6F | 761 C04MKZ26 | R&OCCA | MX | $35,584.78 GE - GRAYBAR ELECTRIC ST LOUIS SHERMAN, JOHN C |
| 6I46Z30S0000 | 3Z02922Z590O2O0000 | 20111121 | PAID | 20111101 | COMPLETE | 2242824 | 9 AMERICAN EXPRESS TRAVEL | 8984R.78 | 353 6F | 761 C04MKZ26 | R&OCCA | MX | $35,238.35 GE - GRAYBAR ELECTRIC ST LOUIS SHERMAN, JOHN C |
| 6I46Z30S0000 | 3Z02922Z590O2O0000 | 20111121 | PAID | 20111101

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 968805000000 | 48165-02 | | 20120109 | 20120216 | PAID | COMPLETE | 2261690 | 2 | AZCO INC | 273947.79 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | $273,947.79 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION FOR C |
| 544980500000 | | 502342 | 20120111 | 20120216 | PAID | COMPLETE | 2259123 | | AQUATECH INTERNATIONAL CORPORATION | 8350 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $8,350.00 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT FOR T |
| 324090500000 | | 271157 | 20120114 | 20120217 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1154.38 | 19 | 6F | 760 | C04MK226 | RGOCA | | KL | $34.97 | 100 | 120114 Gosling, Robert C Engineer, Senior |
| 804090500000 | | 271156 | 20120114 | 20120217 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 51304.52 | 20 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,554.24 | 100 | 120114 Gosling, Robert C Engineer, Senior |
| 392290500000 | | 81695 | 20120117 | 20120320 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 1013.7 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | OC | $27.20 | 2.68324 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA |
| 392290500000 | | 81695 | 20120117 | 20120320 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 1013.7 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | KL | $572.50 | 56.476275 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA |
| 392290500000 | | 81695 | 20120117 | 20120320 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 1013.7 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | FO | $414.00 | 40.840485 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA |
| 799390500000 | | 85363 | 20120119 | 20120222 | PAID | COMPLETE | 2263857 | | EMPIRE SHEET METAL INC | 35000 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | MX | $35,000.00 | 100 | EMPIRE - FABRICATE AND DELIVER STRUCTURAL STEEL FOR SWWT PIPE SUPPO |
| 543390500000 | | 3063312 | 20120120 | 20120202 | PAID | COMPLETE | 2262579 | | MCGILL HOSE & COUPLING INC | 9112.99 | 1 | 6F | 761 | C04MK226 | RGOCA | | MX | $8,926.69 | 100 | WASTE WATER HOSE |
| 543390500000 | | 3063312 | 20120120 | 20120202 | PAID | COMPLETE | 2262579 | | MCGILL HOSE & COUPLING INC | 9112.99 | 9998 | 6F | 761 | C04MK226 | RGOCA | | MX | $186.30 | 100 | FREIGHT LINE CREATED FROM G10 |
| 678690500000 | 100798371-001 | | 20120120 | 20120224 | PAID | COMPLETE | 2255525 | 1 | UNITED RENTALS NORTH AMERICA INC | 1767.2 | 1 | 6F | 761 | C04MK226 | RGOCA | | OC | $1,767.20 | 100 | RENTAL EQUIPMENT AS NEEDED FOR MERRIMACK STATION, THIS WILL REPLACE BP |
| 23690500000 | | 271391 | 20120121 | 20120223 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 43186.66 | 20 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,295.20 | 100 | 120121 Gosling, Robert C Engineer, Senior |
| 523690500000 | | 271392 | 20120121 | 20120223 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 971.68 | 19 | 6F | 760 | C04MK226 | RGOCA | | KL | $29.14 | 100 | 120121 Gosling, Robert C Engineer, Senior |
| 73201500000 | | 322453 | 20120125 | 20120227 | PAID | COMPLETE | 2260013 | | ISAACSON STRUCTURAL STEEL INC | 11436.64 | 1 | 6F | 761 | C04MK226 | RGOCA | | MX | $11,436.64 | 100 | ISAACSON TO PROVIDE STRUCTURAL STEEL FOR THE SWWT BUILDING FOR THE C |
| 1661015000000 | 59620-11 | | 20120127 | 20120301 | PAID | COMPLETE | 2258488 | 1 | BURNS & MCDONNELL | 281124.98 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $281,124.98 | 100 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE ZERO |
| 60301500000 | | 9037490 | 20120127 | 20120302 | PAID | COMPLETE | 2259647 | | EMERSON PROCESS MANAGEMENT | 18538 | 1 | 6F | 761 | C04MK226 | RGOCA | | MX | $18,538.00 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- MENT |
| 269401500000 | | 271809 | 20120128 | 20120305 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 53255.51 | 32 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,295.20 | 100 | 120128 Gosling, Robert C Engineer, Senior |
| 769401500000 | | 271810 | 20120128 | 20120305 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1198.23 | 31 | 6F | 760 | C04MK226 | RGOCA | | KL | $29.14 | 100 | 120128 Gosling, Robert C Engineer, Senior |
| 830531500000 | 48165-06 | | 20120129 | 20120405 | PAID | COMPLETE | 2261690 | 2 | AZCO INC | 1167321.64 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | $1,162,449.93 | 99.582659 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION FOR C |
| 385301500000 | 48165-03 | | 20120130 | 20120320 | PAID | COMPLETE | 2261690 | 2 | AZCO INC | 1546852.15 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | $1,546,852.15 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION FOR C |
| 819501500000 | | 502351 | 20120131 | 20120305 | PAID | COMPLETE | 2259123 | | AQUATECH INTERNATIONAL CORPORATION | 11202.89 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $11,202.89 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT FOR T |
| 834401500000 | | 45854 | 20120131 | 20120305 | PAID | COMPLETE | 2261905 | | ELECTRONICS CORPORATION OF AMERICA | 203659 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $203,659.00 | 100 | ELECTRICAL CORPORATION OF AMERICA TO SUPPLY & INSTALL BOP ELECT |
| 995301500000 | | 8 | 20120131 | 20120305 | PAID | COMPLETE | 2260400 | | GEORGE R CAIRNS AND SONS INC | 119958 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $119,958.00 | 100 | GEORGE CAIRNS - SITE PREPARATION, FOUNDATIONS AND UNDERGROUND FOR T |
| 26411500000 | 1493342-01 | | 20120210 | 20120314 | PAID | COMPLETE | 2256692 | 20 | LANE CONVEYORS & DRIVES INC | 2000 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $2,000.00 | 100 | ENGINEERING |
| 425711500000 | | 272118 | 20120211 | 20120315 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1312.37 | 29 | 6F | 760 | C04MK226 | RGOCA | | KL | $23.31 | 100 | 120204 Gosling, Robert C Engineer, Senior |
| 425711500000 | | 272118 | 20120211 | 20120315 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1312.37 | 31 | 6F | 760 | C04MK226 | RGOCA | | KL | $23.31 | 100 | 120211 Gosling, Robert C Engineer, Senior |
| 915711500000 | | 272117 | 20120211 | 20120315 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 58324.87 | 30 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,036.16 | 100 | 120204 Gosling, Robert C Engineer, Senior |
| 915711500000 | | 272117 | 20120211 | 20120315 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 58324.87 | 32 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,036.16 | 100 | 120211 Gosling, Robert C Engineer, Senior |
| 281521500000 | | 81785 | 20120215 | 20120423 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 212.75 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | KL | $184.00 | 86.486486 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA |
| 281521500000 | | 81785 | 20120215 | 20120423 | PAID | COMPLETE | 2240832 | 6 | TF MORAN INC | 212.75 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | FO | $28.75 | 13.513514 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA |
| 639421500000 | | 9037763 | 20120217 | 20120322 | REVIEW | ACCEPTED | 2259647 | | EMERSON PROCESS MANAGEMENT | 10768 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | $10,200.00 | 94.725111 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- MENT |
| 639421500000 | | 9037763 | 20120217 | 20120322 | REVIEW | ACCEPTED | 2259647 | | EMERSON PROCESS MANAGEMENT | 10768 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | OC | $568.00 | 5.274889 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- MENT |
| 611721500000 | 100798371-002 | | 20120217 | 20120326 | PAID | COMPLETE | 2255525 | 1 | UNITED RENTALS NORTH AMERICA INC | 1577.2 | 1 | 6F | 761 | C04MK226 | RGOCA | | OC | $1,577.20 | 100 | RENTAL EQUIPMENT AS NEEDED FOR MERRIMACK STATION, THIS WILL REPLACE BP |
| 702331500000 | 48165-05 | | 20120222 | 20120328 | PAID | COMPLETE | 2261690 | 2 | AZCO INC | 2321752.92 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | $2,321,752.92 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION FOR C |
| 455331500000 | | 272842 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 82221.59 | 58 | 6F | 760 | C04MK226 | RGOCA | | KL | $1,036.16 | 100 | 120218 Gosling, Robert C Engineer, Senior |
| 455331500000 | | 272842 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 82221.59 | 60 | 6F | 760 | C04MK226 | RGOCA | | KL | $777.12 | 100 | 120225 Gosling, Robert C Engineer, Senior |
| 955331500000 | | 272843 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1850.04 | 58 | 6F | 760 | C04MK226 | RGOCA | | KL | $23.31 | 100 | 120218 Gosling, Robert C Engineer, Senior |
| 955331500000 | | 272843 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 1850.04 | 60 | 6F | 760 | C04MK226 | RGOCA | | KL | $17.49 | 100 | 120225 Gosling, Robert C Engineer, Senior |
| 844731500000 | 59620-12 | | 20120228 | 20120404 | PAID | COMPLETE | 2258488 | 1 | BURNS & MCDONNELL | 286431.39 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $286,431.39 | 100 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE ZERO |
| 62141500000 | | 46031 | 20120229 | 20120315 | PAID | COMPLETE | 2261905 | | ELECTRONICS CORPORATION OF AMERICA | 199565.19 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $73,663.00 | 36.542631 | ELECTRICAL CORPORATION OF AMERICA TO SUPPLY & INSTALL BOP ELECT |
| 363041500000 | | 272852 | 20120303 | 20120405 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 43476.32 | 30 | 6F | 760 | C04MK226 | RGOCA | | KL | $777.12 | 100 | 120303 Gosling, Robert C Engineer, Senior |
| 963041500000 | | 272853 | 20120303 | 20120405 | PAID | COMPLETE | 2200226 | 10 | COMENSURA INC | 978.25 | 30 | 6F | 760 | C04MK226 | RGOCA | | KL | $17.49 | 100 | 120303 Gosling, Robert C Engineer, Senior |
| 1686515000000 | 100798371-003 | | 20120316 | 20120423 | PAID | COMPLETE | 2255525 | 1 | UNITED RENTALS NORTH AMERICA INC | 1577.2 | 1 | 6F | 761 | C04MK226 | RGOCA | | OC | $1,577.20 | 100 | RENTAL EQUIPMENT AS NEEDED FOR MERRIMACK STATION, THIS WILL REPLACE BP |
| 526851500000 | | 502368 | 20120319 | 20120423 | PAID | COMPLETE | 2259123 | | AQUATECH INTERNATIONAL CORPORATION | 16053.56 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $9,513.47 | 59.260812 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT FOR T |
| 29771500000 | 48165-CR01 | | 20120328 | 20120417 | REVIEW | ACCEPTED | 2261690 | 2 | AZCO INC | -479.54 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | -$479.54 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION FOR C |
| 249661500000 | 59620-13 | | 20120328 | 20120503 | REVIEW | ACCEPTED | 2258488 | 1 | BURNS & MCDONNELL | 232231.4 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $232,231.40 | 100 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE ZERO |
| 421461500000 | | 46178 | 20120329 | 20120412 | PAID | COMPLETE | 2261905 | | ELECTRONICS CORPORATION OF AMERICA | 132827.31 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | $49,021.00 | 36.536756 | ELECTRICAL CORPORATION OF AMERICA TO SUPPLY & INSTALL BOP ELECT |
| | | | | | | | | | | | | | | | | | | $22,172,375.59 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 678989400000 | 2011-357 | 20111005 | 20111107 | PAID | COMPLETE | 2248038 | 3 | AYER ELECTRIC LLC | 420.7 | 1 | 6F | 761 | C04MK227 | RGOCA | KL | $120.20 | 28.571429 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| 557999400000 | 2011-363 | 20111012 | 20111027 | PAID | COMPLETE | 2248038 | 3 | AYER ELECTRIC LLC | 1144.27 | 1 | 6F | 761 | C04MK227 | RGOCA | KL | $1,167.62 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| 478700500000 | 2011-368 | 20111018 | 20111121 | PAID | COMPLETE | 2248038 | 3 | AYER ELECTRIC LLC | 863.3 | 1 | 6F | 761 | C04MK227 | RGOCA | KL | $863.30 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| 954770500000 | 27032 | 20111110 | 20120112 | PAID | COMPLETE | 2252748 | | MERRILL IRON & STEEL TRANSIT LLC | 211389.79 | 1 | 6F | 761 | C04MK227 | RGOCA | KL | $169,558.44 | 80.211272 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THECLEAN | |
| 838350500000 | 2011-429 | 20111205 | 20111219 | PAID | COMPLETE | 2248038 | 3 | AYER ELECTRIC LLC | 588.98 | 1 | 6F | 761 | C04MK227 | RGOCA | KL | $601.00 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| | | | | | | | | | | | | | | | | $172,310.56 | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1495-23-RI | 20111028 | 20111219 PAID | COMPLETE | 2250142 | SIEMENS WATER TECHNOLOGIES | 1863412.28 | 1 | 6F | 761 C04MK228 | RGOCA | KL | $1,296,081.00 | 69.554173 LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH |
| 1495-24 | 20120120 | 20120312 PAID | COMPLETE | 2250142 | SIEMENS WATER TECHNOLOGIES | 772628.14 | 1 | 6F | 761 C04MK228 | RGOCA | KL | $30,634.00 | 3.964908 LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH |
| 1495-25 | 20120321 | 20120510 APPROVED | ACCEPTED | 2250142 | SIEMENS WATER TECHNOLOGIES | 1321561.42 | 1 | 6F | 761 C04MK228 | RGOCA | KL | $443,571.42 | 33.564193 LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH |
| | | | | | | | | | | | | $1,770,286.42 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 28893 | 20110531 | 20110919 | PAID | COMPLETE | 2254709 | | E S BOULOS COMPANY | 454851.49 | 1 | 6F | 761 | C04MK229 | RGOCA | | KL | $151,806.53 | 33.374966 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE CLEAN |
| 34253290 | 20111213 | 20120118 | PAID | COMPLETE | 2248875 | 27 | EATON CORP | 18673 | 1 | 6F | 761 | C04MK229 | RGOCA | | KL | $2,565.00 | 13.736411 | EATON CONSULTING SERVICES AS NEEDED FOR THE C |
| 34253290 | 20111213 | 20120118 | PAID | COMPLETE | 2248875 | 27 | EATON CORP | 18673 | 1 | 6F | 761 | C04MK229 | RGOCA | | OC | $169.00 | 0.90505 | EATON CONSULTING SERVICES AS NEEDED FOR THE C |
| 34262567 | 20111214 | 20120118 | PAID | COMPLETE | 2248875 | 27 | EATON CORP | 14397.22 | 1 | 6F | 761 | C04MK229 | RGOCA | | OC | $83.98 | 0.583307 | EATON CONSULTING SERVICES AS NEEDED FOR THE C |
| 34262567 | 20111214 | 20120118 | PAID | COMPLETE | 2248875 | 27 | EATON CORP | 14397.22 | 1 | 6F | 761 | C04MK229 | RGOCA | | OC | $159.25 | 1.106116 | EATON CONSULTING SERVICES AS NEEDED FOR THE C |
| 34262567 | 20111214 | 20120118 | PAID | COMPLETE | 2248875 | 27 | EATON CORP | 14397.22 | 1 | 6F | 761 | C04MK229 | RGOCA | | KL | $2,755.00 | 19.135639 | EATON CONSULTING SERVICES AS NEEDED FOR THE C |
| 34649871 | 20120217 | 20120326 | PAID | COMPLETE | 2248875 | 27 | EATON CORP | 9544.49 | 1 | 6F | 761 | C04MK229 | RGOCA | | KL | $9,544.49 | 100 | EATON CONSULTING SERVICES AS NEEDED FOR THE C |
| 34797504 | 20120312 | 20120416 | PAID | COMPLETE | 2248875 | 41 | EATON CORP | 39632 | 1 | 6F | 761 | C04MK229 | RGOCA | | KL | $39,632.00 | 100 | EATON TO PROVIDE LABOR, MATERIAL, SUPERVISION, AND EQUIPMENT TO INSTA |
| 11 | 20111130 | 20120119 | PAID | COMPLETE | 2256927 | | GEORGE R CAIRNS AND SONS INC | 561017.82 | 1 | 6F | 761 | C04MK229 | RGOCA | SF1 | KL | $3,228.00 | 0.575383 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES FOR T |
| 12900 | 20110805 | 20110923 | PAID | COMPLETE | 2254707 | 44 | I C REED & SONS INC | 5689.97 | 1 | 6F | 761 | C04MK229 | RGOCA | | KL | $5,718.56 | 100 | PROVIDE CONSTRUCTION SERVICES & MATERIALS TO INSTALL OVERHEAD & UND |
| | | | | | | | | | | | | | | | | $215,661.81 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 435688400000 | S002362 | 20110627 | 20110729 | PAID | COMPLETE | 2260844 | | CREATIVE INFORMATION SYSTEMS INC | 19005 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | $19,005.00 | 100 | SOFTWARE PACKAGE, SMS TURBO | | | |
| 86599400000 | 94664A1 | 20110714 | 20111026 | PAID | COMPLETE | 2249652 | 41 | RYAN BUSINESS SYSTEM INC | 1595 | 1 | 6F | 761 | C04MK22A | RGOCA | | HW | $1,595.00 | 100 | CANON 1025IF | | | | |
| 796009400000 | 94663A | 20110714 | 20110817 | PAID | COMPLETE | 2249652 | 41 | RYAN BUSINESS SYSTEM INC | 1595 | 1 | 6F | 761 | C04MK22A | RGOCA | | HW | $1,595.00 | 100 | CANON 1025IF | | | | |
| 219479400000 | S002471 | 20110916 | 20111031 | PAID | COMPLETE | 2260844 | | CREATIVE INFORMATION SYSTEMS INC | 1000 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | $1,000.00 | 100 | SOFTWARE PACKAGE, SMS TURBO | | | | |
| 90240500000 | 956241-O-PR-02 | 20111114 | 20111219 | PAID | COMPLETE | 2259665 | | FAIRBANKS SCALES INC | 68999.69 | 1 | 6F | 761 | C04MK22A | RGOCA | | | $62,056.45 | 100 | TRUCK SCALES | | | | |
| 90240500000 | 956241-O-PR-02 | 20111114 | 20111219 | PAID | COMPLETE | 2259665 | | FAIRBANKS SCALES INC | 68999.69 | 9998 | 6F | 761 | C04MK22A | RGOCA | | | $6,943.24 | 100 | FREIGHT LINE CREATED FROM G10 | | | | |
| 980240500000 | 956241-O-PR | 20111114 | 20111219 | PAID | COMPLETE | 2259665 | | FAIRBANKS SCALES INC | 34499.85 | 1 | 6F | 761 | C04MK22A | RGOCA | | | $31,028.23 | 100 | TRUCK SCALES | | | | |
| 980240500000 | 956241-O-PR | 20111114 | 20111219 | PAID | COMPLETE | 2259665 | | FAIRBANKS SCALES INC | 34499.85 | 9998 | 6F | 761 | C04MK22A | RGOCA | | | $3,471.62 | 100 | FREIGHT LINE CREATED FROM G10 | | | | |
| 411930500000 | 21238 | 20111115 | 20111228 | PAID | COMPLETE | 2259868 | | BODE EQUIPMENT CO | 24401 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | $21,026.00 | 100 | TRUCK SCALE HOUSE | | | | |
| 411930500000 | 21238 | 20111115 | 20111228 | PAID | COMPLETE | 2259868 | | BODE EQUIPMENT CO | 24401 | 9998 | 6F | 761 | C04MK22A | RGOCA | | MX | $3,375.00 | 100 | FREIGHT LINE CREATED FROM G10 | | | | |
| 511930500000 | 21237 | 20111115 | 20111228 | PAID | COMPLETE | 2261839 | | BODE EQUIPMENT CO | 23201 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | $20,451.00 | 100 | SCALE HOUSE CATWALKS | | | | |
| 511930500000 | 21237 | 20111115 | 20111228 | PAID | COMPLETE | 2261839 | | BODE EQUIPMENT CO | 23201 | 9998 | 6F | 761 | C04MK22A | RGOCA | | MX | $2,750.00 | 100 | FREIGHT LINE CREATED FROM G10 | | | | |
| 728530500000 | 81314 | 20111115 | 20111221 | PAID | COMPLETE | 2258272 | | TF MORAN INC | 2760.09 | 1 | 6F | 761 | C04MK22A | RGOCA | | KL | $2,760.09 | 100 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | |
| 947140500000 | 11 | 20111130 | 20120119 | PAID | COMPLETE | 2256927 | | GEORGE R CAIRNS AND SONS INC | 561017.82 | 1 | 6F | 761 | C04MK22A | RGOCA | SF1 | KL | $19,488.00 | 3.473686 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | FOR T | | | |
| 372160500000 | 21308 | 20111209 | 20120118 | PAID | COMPLETE | 2259868 | | BODE EQUIPMENT CO | 2440.1 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | $2,102.60 | 100 | TRUCK SCALE HOUSE | | | | |
| 372160500000 | 21308 | 20111209 | 20120118 | PAID | COMPLETE | 2259868 | | BODE EQUIPMENT CO | 2440.1 | 9998 | 6F | 761 | C04MK22A | RGOCA | | MX | $337.50 | 100 | FREIGHT LINE CREATED FROM G10 | | | | |
| 472160500000 | 21307 | 20111209 | 20120118 | PAID | COMPLETE | 2259868 | | BODE EQUIPMENT CO | 4880.2 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | $4,205.20 | 100 | TRUCK SCALE HOUSE | | | | |
| 472160500000 | 21307 | 20111209 | 20120118 | PAID | COMPLETE | 2259868 | | BODE EQUIPMENT CO | 4880.2 | 9998 | 6F | 761 | C04MK22A | RGOCA | | MX | $675.00 | 100 | FREIGHT LINE CREATED FROM G10 | | | | |
| 996270500000 | 81529 | 20111216 | 20120123 | PAID | COMPLETE | 2258272 | | TF MORAN INC | 475.5 | 1 | 6F | 761 | C04MK22A | RGOCA | ENT | KL | $475.50 | 100 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | |
| 244270500000 | S002693 | 20111222 | 20120126 | PAID | COMPLETE | 2260844 | | CREATIVE INFORMATION SYSTEMS INC | 1250 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | $1,250.00 | 100 | SOFTWARE PACKAGE, SMS TURBO | | | | |
| 507470500000 | 12 | 20111231 | 20120221 | PAID | COMPLETE | 2256927 | | GEORGE R CAIRNS AND SONS INC | 367334.85 | 1 | 6F | 761 | C04MK22A | RGOCA | SF1 | KL | $13,041.00 | 3.550167 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | FOR T | | | |
| 85790500000 | 1001100-PR | 20120116 | 20120227 | PAID | COMPLETE | 2259665 | | FAIRBANKS SCALES INC | 11499.95 | 1 | 6F | 761 | C04MK22A | RGOCA | | | $11,499.95 | 100 | TRUCK SCALES | | | | |
| 592290500000 | 81694 | 20120117 | 20120221 | PAID | COMPLETE | 2258272 | | TF MORAN INC | 1339.33 | 1 | 6F | 761 | C04MK22A | RGOCA | ENT | OC | $345.00 | 25.759148 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | |
| 592290500000 | 81694 | 20120117 | 20120221 | PAID | COMPLETE | 2258272 | | TF MORAN INC | 1339.33 | 1 | 6F | 761 | C04MK22A | RGOCA | ENT | FO | $88.55 | 6.611515 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | |
| 592290500000 | 81694 | 20120117 | 20120221 | PAID | COMPLETE | 2258272 | | TF MORAN INC | 1339.33 | 1 | 6F | 761 | C04MK22A | RGOCA | ENT | KL | $874.00 | 65.256509 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | |
| 592290500000 | 81694 | 20120117 | 20120221 | PAID | COMPLETE | 2258272 | | TF MORAN INC | 1339.33 | 1 | 6F | 761 | C04MK22A | RGOCA | ENT | OC | $31.78 | 2.372828 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | |
| 53301500000 | 13 | 20120131 | 20120319 | PAID | COMPLETE | 2256927 | | GEORGE R CAIRNS AND SONS INC | 3662 | 1 | 6F | 761 | C04MK22A | RGOCA | SF1 | KL | $858.00 | 23.42982 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | FOR T | | | |
| 439021500000 | 40419296 | 20120215 | 20120319 | PAID | COMPLETE | 2264348 | | SIMPLEX GRINNELL | 2734.79 | 1 | 6F | 761 | C04MK22A | RGOCA | | KL | $552.03 | 20.185462 | SIMPLEX GRINNELL TO PROVIDE MOTION DETECTOR FOR NEW SCALE HOUSE | AT MK | | | |
| 439021500000 | 40419296 | 20120215 | 20120319 | PAID | COMPLETE | 2264348 | | SIMPLEX GRINNELL | 2734.79 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | $2,182.76 | 79.814538 | SIMPLEX GRINNELL TO PROVIDE MOTION DETECTOR FOR NEW SCALE HOUSE | AT MK | | | |
| 967521500000 | 81784 | 20120215 | 20120323 | PAID | COMPLETE | 2258272 | | TF MORAN INC | 392.16 | 1 | 6F | 761 | C04MK22A | RGOCA | ENT | FO | $162.16 | 41.350469 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | |
| 967521500000 | 81784 | 20120215 | 20120323 | PAID | COMPLETE | 2258272 | | TF MORAN INC | 392.16 | 1 | 6F | 761 | C04MK22A | RGOCA | ENT | KL | $230.00 | 58.649531 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | |
| 31621500000 | 408161 | 20120217 | 20120326 | PAID | COMPLETE | 2263207 | | ARCOMM COMMUNICATIONS CORP | 4531.65 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | $4,531.65 | 100 | ARCOMM LABOR AND MATERIALS REQUIRED FOR THE INSTALLATION OF FIBEROPTIC | | | | |
| 131621500000 | 408196 | 20120217 | 20120326 | PAID | COMPLETE | 2263207 | | ARCOMM COMMUNICATIONS CORP | 1291 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | $1,291.00 | 100 | ARCOMM LABOR AND MATERIALS REQUIRED FOR THE INSTALLATION OF FIBEROPTIC | | | | |
| 143141500000 | 408160 | 20120217 | 20120409 | PAID | COMPLETE | 2263207 | | ARCOMM COMMUNICATIONS CORP | 10663.86 | 1 | 6F | 761 | C04MK22A | RGOCA | | KL | $10,663.86 | 100 | ARCOMM LABOR AND MATERIALS REQUIRED FOR THE INSTALLATION OF FIBEROPTIC | | | | |
| 556561500000 | 40432301 | 20120327 | 20120502 | APPROVED | ACCEPTED | 2264348 | | SIMPLEX GRINNELL | 3034.21 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | $3,034.21 | 100 | SIMPLEX GRINNELL TO PROVIDE MOTION DETECTOR FOR NEW SCALE HOUSE | AT MK | | | |

$254,976.38

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 700530500000 | | 1411392 | 20111019 | 20111201 | PAID | COMPLETE | 2247849 | URS ENERGY & CONSTRUCTION INC | 21939.6 | 1 | 6F | 761 | C04MK22B | RGOCA | KL | $21,939.60 | 100 | PROGRAM MANAGER SERVICE |
| 699900500000 | 1495-23-RI | | 20111028 | 20111219 | PAID | COMPLETE | 2250142 | SIEMENS WATER TECHNOLOGIES | 1863412.28 | 1 | 6F | 761 | C04MK22B | RGOCA | KL | $99,026.00 | 5.314229 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND NORTH |
| 632040500000 | | 1413142 | 20111108 | 20111214 | PAID | COMPLETE | 2247849 | URS ENERGY & CONSTRUCTION INC | 7769 | 1 | 6F | 761 | C04MK22B | RGOCA | KL | $7,769.00 | 100 | PROGRAM MANAGER SERVICE |
| 120850500000 | | 110811 | 20111130 | 20120104 | PAID | COMPLETE | 2247849 | URS ENERGY & CONSTRUCTION INC | 597.62 | 1 | 6F | 761 | C04MK22B | RGOCA | KL | $597.62 | 100 | PROGRAM MANAGER SERVICE |
| 948940500000 | | 101911 | 20111130 | 20120104 | PAID | COMPLETE | 2247849 | URS ENERGY & CONSTRUCTION INC | 1687.67 | 1 | 6F | 761 | C04MK22B | RGOCA | KL | $1,687.67 | 100 | PROGRAM MANAGER SERVICE |
| 128470500000 | | 1418158 | 20111222 | 20120130 | PAID | COMPLETE | 2247849 | URS ENERGY & CONSTRUCTION INC | 19464.52 | 1 | 6F | 761 | C04MK22B | RGOCA | KL | $19,464.52 | 100 | PROGRAM MANAGER SERVICE |
| 175790500000 | 1495-24 | | 20120120 | 20120312 | PAID | COMPLETE | 2250142 | SIEMENS WATER TECHNOLOGIES | 772628.14 | 1 | 6F | 761 | C04MK22B | RGOCA | KL | $713,646.00 | 92.366038 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND NORTH |
| 661790500000 | | 1420915 | 20120124 | 20120224 | PAID | COMPLETE | 2247849 | URS ENERGY & CONSTRUCTION INC | 12200.68 | 1 | 6F | 761 | C04MK22B | RGOCA | KL | $12,200.68 | 100 | PROGRAM MANAGER SERVICE |
| 830021500000 | | 1422592 | 20120213 | 20120319 | PAID | COMPLETE | 2247849 | URS ENERGY & CONSTRUCTION INC | 12391.96 | 1 | 6F | 761 | C04MK22B | RGOCA | KL | $12,391.96 | 100 | PROGRAM MANAGER SERVICE |
| 852951500000 | 1495-25 | | 20120321 | 20120510 | APPROVED | ACCEPTED | 2250142 | SIEMENS WATER TECHNOLOGIES | 1321561.42 | 1 | 6F | 761 | C04MK22B | RGOCA | KL | $877,990.00 | 66.435807 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND NORTH |
| 992851500000 | | 1426283 | 20120321 | 20120425 | PAID | COMPLETE | 2247849 | URS ENERGY & CONSTRUCTION INC | 13010.63 | 1 | 6F | 761 | C04MK22B | RGOCA | KL | $13,010.63 | 100 | PROGRAM MANAGER SERVICE |
| | | | | | | | | | | | | | | | | $1,779,723.68 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 458918400000 | 502134 | 20110408 | 20110512 | PAID | COMPLETE | 2259123 | AQUATECH INTERNATIONAL CORPORATION | 450000 | 1 | 6F | 761 | C04MK22C | RGOCA | | KL | $450,000.00 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T |
| 752519400000 | 502237 | 20110729 | 20110902 | PAID | COMPLETE | 2259123 | AQUATECH INTERNATIONAL CORPORATION | 450000 | 1 | 6F | 761 | C04MK22C | RGOCA | | KL | $450,000.00 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T |
| 509939400000 | 502259 | 20110830 | 20111003 | PAID | COMPLETE | 2259123 | AQUATECH INTERNATIONAL CORPORATION | 450000 | 1 | 6F | 761 | C04MK22C | RGOCA | | KL | $450,000.00 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T |
| 240010500000 | 9036101 | 20111021 | 20111128 | PAID | COMPLETE | 2259647 | EMERSON PROCESS MANAGEMENT | 41535 | 1 | 6F | 761 | C04MK22C | RGOCA | SWVT | MX | $41,535.00 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- | MENT |
| 882210500000 | 502284 | 20111026 | 20111128 | PAID | COMPLETE | 2259123 | AQUATECH INTERNATIONAL CORPORATION | 85000 | 1 | 6F | 761 | C04MK22C | RGOCA | | KL | $85,000.00 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T |
| 900360500000 | 502318 | 20111213 | 20120118 | PAID | COMPLETE | 2259123 | AQUATECH INTERNATIONAL CORPORATION | 450000 | 1 | 6F | 761 | C04MK22C | RGOCA | | KL | $450,000.00 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T |
| 971490500000 | 9037294 | 20120117 | 20120222 | PAID | COMPLETE | 2259647 | EMERSON PROCESS MANAGEMENT | 62302.5 | 1 | 6F | 761 | C04MK22C | RGOCA | | MX | $62,302.50 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- | MENT |
| 430201500000 | 9037388 | 20120123 | 20120229 | PAID | COMPLETE | 2259647 | EMERSON PROCESS MANAGEMENT | 27690 | 1 | 6F | 761 | C04MK22C | RGOCA | | MX | $27,690.00 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- | MENT |
| 830531500000 | 48165-06 | 20120129 | 20120405 | PAID | COMPLETE | 2261690 | 2 AZCO INC | 1167321.64 | 1 | 6F | 761 | C04MK22C | RGOCA | 2ND S | KL | $4,871.71 | 0.417341 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | FOR C |
| 62141500000 | 46031 | 20120229 | 20120315 | PAID | COMPLETE | 2261905 | ELECTRONICS CORPORATION OF AMERICA | 199565.19 | 1 | 6F | 761 | C04MK22C | RGOCA | | KL | $127,918.00 | 63.457369 | ELECTRICAL CORPORATION OF AMERICA TO SUPPLY & INSTALL BOP | ELECT |
| 175931500000 | 9037904 | 20120229 | 20120404 | PAID | COMPLETE | 2259647 | EMERSON PROCESS MANAGEMENT | 6922.5 | 1 | 6F | 761 | C04MK22C | RGOCA | | MX | $6,922.50 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- | MENT |
| 526851500000 | 502368 | 20120319 | 20120423 | PAID | COMPLETE | 2259123 | AQUATECH INTERNATIONAL CORPORATION | 16053.56 | 1 | 6F | 761 | C04MK22C | RGOCA | | KL | $6,540.09 | 40.739188 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T |
| 356751500000 | 502369 | 20120321 | 20120423 | REVIEW | ACCEPTED | 2259123 | AQUATECH INTERNATIONAL CORPORATION | 450000 | 1 | 6F | 761 | C04MK22C | RGOCA | | KL | $450,000.00 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T |
| 626851500000 | 502370 | 20120321 | 20120423 | PAID | COMPLETE | 2259123 | AQUATECH INTERNATIONAL CORPORATION | 16875 | 1 | 6F | 761 | C04MK22C | RGOCA | | KL | $16,875.00 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T |
| | | | | | | | | | | | | | | | | $2,629,654.80 | | | |

| Source | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C04MK220 | 488767200000 | 3124 | 20040524 | 20040628 | PAID | COMPLETE | 2212509 | | JOE BRIGH | 750 | 1 | 6F | | 761 | C04MK220 | RGOCA | | OC | | | 750 | 100 | HELECOPTER SERVICE FOR AERIAL PHOTO OF MK STATION | | | |
| C04MK220 | 135867200000 | 1-842-032: | 20040607 | 20040628 | PAID | COMPLETE | | | FEDERAL E | 691 | 1 | 6F | | 761 | C04MK220 | NROCA | | OC | | | 82 | 12 | FREIGHT | | | |
| C04MK220 | 295577200000 | 36444-000 | 20040611 | 20040714 | PAID | COMPLETE | 2211781 | | BURNS & M | 26400 | 1 | 6F | | 761 | C04MK220 | NROCA | | KL | | | 26400 | 100 | ENGINEERING SERVICES - TY- 3128 | | | |
| C04MK220 | 314587200000 | 6480 | 20040623 | 20040728 | PAID | COMPLETE | 2212565 | | BOB RAICH | 1050 | 1 | 6F | | 761 | C04MK220 | RGOCA | | OC | | | 1050 | 100 | PHOTOGRAPHER SERVICE FOR AERIAL PICTURE OF MK STATION | | | |
| C04MK220 | 995987200000 | 36444-000 | 20040716 | 20040820 | PAID | COMPLETE | 2211781 | | BURNS & M | 84100 | 1 | 6F | | 761 | C04MK220 | NROCA | | KL | | | 84100 | 100 | ENGINEERING SERVICES - TY- 3128 | | | |
| C04MK220 | 792328200000 | 36444-000 | 20040816 | 20040916 | PAID | COMPLETE | 2211781 | | BURNS & M | 19500 | 1 | 6F | | 761 | C04MK220 | NROCA | | KL | | | 19500 | 100 | ENGINEERING SERVICES - TY- 3128 | | | |
| C04MK220 | 441838200000 | 36444-3 | 20040915 | 20041020 | PAID | COMPLETE | 2211781 | | BURNS & M | 50500 | 1 | 6F | | 761 | C04MK220 | NROCA | | KL | | | 50500 | 100 | ENGINEERING SERVICES - TY- 3128 | | | |
| C04MK220 | 300498200000 | 36444-4 | 20041111 | 20041216 | PAID | COMPLETE | 2211781 | | BURNS & M | 12000 | 1 | 6F | | 761 | C04MK220 | NROCA | | KL | | | 12000 | 100 | ENGINEERING SERVICES - TY- 3128 | | | |
| C04MK220 | 774419200000 | 7-884-1285 | 20041206 | 20041228 | PAID | COMPLETE | | | FEDERAL E | 78 | 1 | 6F | | 761 | C04MK220 | NROCA | | OC | | | 14 | 17 | FREIGHT | | | |
| C04MK220 | 386560300000 | 500023 | 20050627 | 20050808 | PAID | COMPLETE | 2222653 | | E ON ENGI | 3000 | 1 | 6F | | 761 | C04MK220 | RGOCA | | OC | | | 3000 | 100 | ENGINEERING SERVICES | | | |
| C04MK220 | 661461300000 | 10424985 | 20051021 | 20051215 | PAID | COMPLETE | 2224225 | | SARGENT I | 174600 | 1 | 6F | | 761 | C04MK220 | RGOCA | | OC | | | 174600 | 100 | ENGINEERING SERVICES | | | |
| C04MK220 | 734072300000 | 10441145 | 20060323 | 20060508 | PAID | COMPLETE | 2224225 | | SARGENT I | 99500 | 1 | 6F | | 761 | C04MK220 | RGOCA | | OC | | | 99500 | 100 | ENGINEERING SERVICES | | | |
| C04MK220 | 949353300000 | 56037 | 20060516 | 20060726 | PAID | COMPLETE | 2230898 | | EASTERN A | 1600 | 1 | 6F | | 761 | C04MK220 | RGOCA | | OC | | | 1600 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | ANALY | | |
| C04MK220 | 385263300000 | 730013 | 20060726 | 20060831 | PAID | COMPLETE | 2195958 | 22 | ATLANTIC | 5579 | 1 | 6F | | 761 | C04MK220 | RGOCA | | KL | | | 5579 | 100 | SCUBBER PREP ATLANTIC INSULATION | | | |
| C04MK220 | 362763300000 | 58156162 | 20060728 | 20060911 | PAID | COMPLETE | 2216573 | | UNITED RE | 75 | 1 | 6F | | 761 | C04MK220 | NROCA | | OC | | | 75 | 100 | PER RFP" 0051-2004 | | | |
| C04MK220 | 259273300000 | 1-158-395! | 20060807 | 20060821 | PAID | COMPLETE | | | FEDERAL E | 288 | 1 | 6F | | 761 | C04MK220 | NROCA | | OC | | | 40 | 100 | FREIGHT | | | |
| C04MK220 | 988073300000 | 57869 | 20060810 | 20060914 | PAID | COMPLETE | 2230898 | | EASTERN A | 1600 | 1 | 6F | | 761 | C04MK220 | RGOCA | | OC | | | 1600 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | ANALY | | |
| C04MK220 | 954514300000 | 7727 | 20060811 | 20060918 | PAID | COMPLETE | 2208706 | 37 | O'CONNOF | 22297 | 1 | 6F | | 761 | C04MK220 | RGOCR | | KL | | | 10331 | 46 | O'CONNOR LABORERS | | | |
| C04MK220 | 143373300000 | 58156162- | 20060812 | 20060918 | PAID | COMPLETE | 2216573 | | UNITED RE | 3064 | 1 | 6F | | 761 | C04MK220 | NROCA | | OC | | | 2242 | 75 | PER RFP" 0051-2004 | | | |
| C04MK220 | 143373300000 | 58156162- | 20060812 | 20060918 | PAID | COMPLETE | 2216573 | | UNITED RE | 3064 | 9998 | 6F | | 761 | C04MK220 | NROCA | | OC | | | 75 | 100 | FREIGHT LINE CREATED FROM G10 | | | |
| C04MK220 | 527783300000 | 1188046 | 20060828 | 20061010 | PAID | COMPLETE | 2195958 | 22 | ATLANTIC | 14886 | 1 | 6F | | 761 | C04MK220 | RGOCA | | KL | | | 14886 | 100 | SCUBBER PREP ATLANTIC INSULATION | | | |
| C04MK220 | 681724300000 | 102506 | 20061025 | 20061101 | PAID | COMPLETE | | | REACTION | 950 | 1 | 6F | | 761 | C04MK220 | RGOCA | | OC | | | 950 | 100 | PAYMENT OF FEE TO REACTION ENGINEERING INTERNATIONAL FOR A CONFERENCE | | | |
| C04MK220 | 157564300000 | 85228 | 20061120 | 20070117 | PAID | COMPLETE | 2233628 | 1 | R W BECK | 36000 | 1 | 6F | | 761 | C04MK220 | RGOCA | | KL | | | 36000 | 100 | ENGINEERING SERVICES | | | |
| C04MK220 | 555584300000 | 8-609-292: | 20070101 | 20070118 | PAID | COMPLETE | | | FEDERAL E | 126 | 2 | 6F | | 761 | C04MK220 | RGOCA | | OC | | | 13 | 100 | FREIGHT | | | |
| C04MK220 | 713805300000 | 86683 | 20070125 | 20070226 | PAID | COMPLETE | 2233628 | 1 | R W BECK | 14302 | 1 | 6F | | 761 | C04MK220 | RGOCA | | KL | | | 14302 | 100 | ENGINEERING SERVICES | | | |
| C04MK220 | 882665300000 | 4408F | 20070131 | 20070511 | PAID | COMPLETE | 2235068 | | EASTMOUI | 10520 | 1 | 6F | | 761 | C04MK220 | RGOCA | | KL | | | 10520 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | |
| C04MK220 | 736615300000 | 8-669-845( | 20070205 | 20070226 | PAID | COMPLETE | | | FEDERAL E | 108 | 1 | 6F | | 761 | C04MK220 | RGOCA | | OC | | | 49 | 100 | FREIGHT | | | |
| C04MK220 | 529015300000 | 37641253- | 20070208 | 20070316 | PAID | COMPLETE | 2232840 | 104 | EUREST DI | 41 | 1 | 6F | 02P | | C04MK220 | RGOCA | | | | | 18 | 100 | Coffee Service (Total Order $20 Minimum) Food Order Date/Time: 02/06/ | | | |
| C04MK220 | 529015300000 | 37641253- | 20070208 | 20070316 | PAID | COMPLETE | 2232840 | 104 | EUREST DI | 41 | 2 | 6F | 02P | | C04MK220 | RGOCA | | | | | 21 | 100 | Bottled Water (Total Order $20 Minimum) Food Order Date/Time: 02/06/07 | | | |
| C04MK220 | 529015300000 | 37641253- | 20070208 | 20070316 | PAID | COMPLETE | 2232840 | 104 | EUREST DI | 41 | 9997 | 6F | 02P | | C04MK220 | RGOCA | | | | | 2 | 100 | SALES TAX CREATED FROM G10 | | | |
| C04MK220 | 682665300000 | 4411P | 20070216 | 20070511 | PAID | COMPLETE | 2235068 | | EASTMOUI | 10640 | 1 | 6F | | 761 | C04MK220 | RGOCA | | KL | | | 10640 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | |
| C04MK220 | 28356300000 | 0087343A | 20070222 | 20070810 | PAID | COMPLETE | 2233628 | 1 | R W BECK | 13652 | 1 | 6F | | 761 | C04MK220 | RGOCA | | KL | | | 13652 | 100 | ENGINEERING SERVICES | | | |
| C04MK220 | 658825300000 | 87343 | 20070222 | 20070402 | PAID | COMPLETE | 2233628 | 1 | R W BECK | 24000 | 1 | 6F | | 761 | C04MK220 | RGOCA | | KL | | | 24000 | 100 | ENGINEERING SERVICES | | | |
| C04MK220 | 26725300000 | 4420P | 20070223 | 20070330 | PAID | COMPLETE | 2235068 | | EASTMOUI | 13150 | 1 | 6F | | 761 | C04MK220 | RGOCA | | KL | | | 13150 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | |
| C04MK220 | 103945300000 | 87774 | 20070312 | 20070425 | PAID | COMPLETE | 2233628 | 1 | R W BECK | 8255 | 1 | 6F | | 761 | C04MK220 | RGOCA | | KL | | | 8255 | 100 | ENGINEERING SERVICES | | | |
| C04MK220 | 166935300000 | 37641279 | 20070315 | 20070330 | PAID | COMPLETE | 2223138 | | EUREST DI | 454 | 4 | 6F | 02P | | C04MK220 | RGOCA | | MX | | | 47 | 100 | EUREST DINING | | | |
| C04MK220 | 166935300000 | 37641279 | 20070315 | 20070330 | PAID | COMPLETE | 2223138 | | EUREST DI | 454 | 9997 | 6F | 02P | | C04MK220 | RGOCA | | MX | | | 3 | 11 | SALES TAX CREATED FROM G10 | | | |
| C04MK220 | 592145300000 | 37641280- | 20070315 | 20070420 | PAID | COMPLETE | 2232840 | 203 | EUREST DI | 66 | 1 | 99 | 02P | | C04MK220 | RGOCA | | | | | 12 | 100 | Coffee Service (Total Order $20 Minimum) Food Order Date/Time: 03/09/ | | | |
| C04MK220 | 592145300000 | 37641280- | 20070315 | 20070420 | PAID | COMPLETE | 2232840 | 203 | EUREST DI | 66 | 2 | 99 | 02P | | C04MK220 | RGOCA | | | | | 14 | 100 | Tea Breads (Minimum 10 orders) Food Order Date/Time: 03/09/07 12:45 F | | | |
| C04MK220 | 592145300000 | 37641280- | 20070315 | 20070420 | PAID | COMPLETE | 2232840 | 203 | EUREST DI | 66 | 3 | 99 | 02P | | C04MK220 | RGOCA | | | | | 17 | 100 | Bottled Water (Total Order $20 Minimum) Food Order Date/Time: 03/09/07 | | | |
| C04MK220 | 592145300000 | 37641280- | 20070315 | 20070420 | PAID | COMPLETE | 2232840 | 203 | EUREST DI | 66 | 4 | 99 | 02P | | C04MK220 | RGOCA | | | | | 20 | 100 | Fruit Salad (Minimum 10 order) Food Order Date/Time: 03/09/07 12:45 F | | | |
| C04MK220 | 592145300000 | 37641280- | 20070315 | 20070420 | PAID | COMPLETE | 2232840 | 203 | EUREST DI | 66 | 9997 | 99 | 02P | | C04MK220 | RGOCA | | | | | 4 | 100 | SALES TAX CREATED FROM G10 | | | |
| C04MK220 | 969245300000 | 10495222 | 20070315 | 20070507 | PAID | COMPLETE | 2224225 | | SARGENT I | 55000 | 1 | 6F | | 761 | C04MK220 | RGOCA | | OC | | | 55000 | 100 | ENGINEERING SERVICES | | | |
| C04MK220 | 156465300000 | 4454P | 20070409 | 20070514 | PAID | COMPLETE | 2235068 | | EASTMOUI | 6920 | 1 | 6F | | 761 | C04MK220 | RGOCA | | KL | | | 6920 | 100 | MERCURY STACK TESTING FOR SR4 | | | |
| C04MK220 | 919375300000 | 4461P | 20070413 | 20070523 | PAID | COMPLETE | 2235068 | | EASTMOUI | 10590 | 1 | 6F | | 761 | C04MK220 | RGOCA | | KL | | | 10590 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | |
| C04MK220 | 128356300000 | 88818 | 20070420 | 20070904 | PAID | COMPLETE | 2233628 | 1 | R W BECK | 7799 | 1 | 6F | | 761 | C04MK220 | RGOCA | | KL | | | 7799 | 100 | ENGINEERING SERVICES | | | |
| C04MK220 | 487485300000 | 4470P | 20070502 | 20070607 | PAID | COMPLETE | 2235068 | | EASTMOUI | 6920 | 1 | 6F | | 761 | C04MK220 | RGOCA | | KL | | | 6920 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | |
| C04MK220 | 205995300000 | 10508510 | 20070517 | 20070621 | PAID | COMPLETE | 2224225 | | SARGENT I | 5600 | 1 | 6F | | 761 | C04MK220 | RGOCA | | OC | | | 5600 | 100 | ENGINEERING SERVICES | | | |
| C04MK220 | 847795300000 | 440623 | 20070530 | 20070702 | PAID | COMPLETE | 2208380 | 44 | BKM TOTA | 596 | 1 | 6F | | 761 | C04MK220 | RGOCA | MKAA | MX | | | 596 | 100 | FURNITURE PROVIDED TO PSNH AS NEEDED. | REPLA | | |
| C04MK220 | 38326300000 | 4485P-REV | 20070601 | 20070725 | PAID | COMPLETE | 2235068 | | EASTMOUI | 15090 | 1 | 6F | | 761 | C04MK220 | RGOCA | | KL | | | 15090 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | |
| C04MK220 | 428326300000 | 4491P | 20070608 | 20070725 | PAID | COMPLETE | 2235068 | | EASTMOUI | 6920 | 1 | 6F | | 761 | C04MK220 | RGOCA | | KL | | | 6920 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | |
| C04MK220 | 588036300000 | MERMCK-2 | 20070608 | 20070712 | PAID | COMPLETE | 2222187 | 10 | JANUS MA | 8850 | 1 | 6F | | 761 | C04MK220 | NROCA | | LS | | | 8850 | 100 | Matter Number 16715 | LexisNexis Invoice 1068068 | | |
| C04MK220 | 528326300000 | 4502P | 20070621 | 20070725 | PAID | COMPLETE | 2235068 | | EASTMOUI | 6920 | 1 | 6F | | 761 | C04MK220 | RGOCA | | KL | | | 6920 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | |
| C04MK220 | 221126300000 | ######## | 20070621 | 20070702 | PAID | COMPLETE | 2210505 | | GE CAPITA | 86317 | 210 | 6F | | 761 | C04MK220 | RGOCA | | MX | | | 41 | 100 | GE - SHAWS MARKET #7486 | BERGERON JR, DAVID R | | |
| C04MK220 | 249136300000 | 8770 | 20070702 | 20070808 | PAID | COMPLETE | 2208706 | 37 | O'CONNOF | 29133 | 1 | 6F | | 761 | C04MK220 | NROCA | | KL | MKAA | 0 | 2879 | 10 | O'CONNOR LABORERS | | | |
| C04MK220 | 141336300000 | 8789 | 20070705 | 20070808 | PAID | COMPLETE | 2208706 | 37 | O'CONNOF | 4001 | 1 | 6F | | 761 | C04MK220 | NROCA | | KL | MKAA | 0 | 3095 | 77 | O'CONNOR LABORERS | | | |
| C04MK220 | 431966300000 | MRMCK-2( | 20070709 | 20070828 | PAID | COMPLETE | 2222187 | 10 | JANUS MA | 8256 | 1 | 6F | | 761 | C04MK220 | RGOCA | | LS | | | 8256 | 100 | Matter Number 16715 | LexisNexis Invoice 1084001 | | |
| C04MK220 | 168656300000 | 8831 | 20070723 | 20070910 | PAID | COMPLETE | 2208706 | 47 | O'CONNOF | 7295 | 1 | 6F | | 761 | C04MK220 | RGOCA | | KL | MKAA | 0 | 4761 | 65 | O'CONNOR LABORERS | | | |
| C04MK220 | 559846300000 | 0090843IN | 20070723 | 20070827 | PAID | COMPLETE | 2233628 | 1 | R W BECK | 315 | 1 | 6F | | 761 | C04MK220 | RGOCA | | KL | MKAA | 0 | 315 | 100 | ENGINEERING SERVICES | | | |
| C04MK220 | 312656300000 | 1928 | 20070727 | 20070906 | PAID | COMPLETE | 2236478 | | TRC ENVIR | 10684 | 1 | 6F | | 761 | C04MK220 | RGOCA | | OC | | | 10684 | 100 | ENG SERVICES | | | |
| C04MK220 | 815066300000 | 1984 | 20070727 | 20070910 | PAID | COMPLETE | 2236478 | | TRC ENVIR | 11284 | 1 | 6F | | 761 | C04MK220 | RGOCA | | OC | | | 11284 | 100 | ENG SERVICES | | | |
| C04MK220 | 853646300000 | ######## | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES IN | 178 | 1 | 6F | | 761 | C04MK220 | RGOCA | | | | | 1 | 100 | 500CT PUSH PINS ASSORTED | | | |
| C04MK220 | 853646300000 | ######## | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES IN | 178 | 2 | 6F | | 761 | C04MK220 | RGOCA | | | | | 7 | 100 | TAB DIVID CPR REINF 8TAB CLRD | | | |
| C04MK220 | 853646300000 | ######## | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES IN | 178 | 3 | 6F | | 761 | C04MK220 | RGOCA | | | | | 3 | 100 | BINDER CLIPS MEDIUM ASST COLOR | | | |
| C04MK220 | 853646300000 | ######## | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES IN | 178 | 4 | 6F | | 761 | C04MK220 | RGOCA | | | | | 6 | 100 | WITEOUT EXACTLINER CORRECTION | | | |
| C04MK220 | 853646300000 | ######## | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES IN | 178 | 5 | 6F | | 761 | C04MK220 | RGOCA | | | | | 10 | 100 | TAB DIVID CPR REINF 8TAB CL | | | |
| C04MK220 | 853646300000 | ######## | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES IN | 178 | 6 | 6F | | 761 | C04MK220 | RGOCA | | | | | 2 | 100 | PENBALL PT CRISTAL MED BLUE | | | |
| C04MK220 | 853646300000 | ######## | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES IN | 178 | 7 | 6F | | 761 | C04MK220 | RGOCA | | | | | 2 | 100 | CRISTAL PEN DOZEN RED | | | |
| C04MK220 | 853646300000 | ######## | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES IN | 178 | 8 | 6F | | 761 | C04MK220 | RGOCA | | | | | 2 | 100 | HIGHLIGHTER POCKET ACCENT AST | | | |
| C04MK220 | 853646300000 | ######## | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES IN | 178 | 9 | 6F | | 761 | C04MK220 | RGOCA | | | | | 2 | 100 | CLIPBOARD LETTER SIZE 3PACK | | | |
| C04MK220 | 853646300000 | ######## | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES IN | 178 | 10 | 6F | | 761 | C04MK220 | RGOCA | | | | | 5 | 100 | BINDER CLIP MINI ASST COLORS | | | |
| C04MK220 | 853646300000 | ######## | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES IN | 178 | 11 | 6F | | 761 | C04MK220 | RGOCA | | | | | 2 | 100 | PAPER CLIPS TRANSLUCENT #2 AST | | | |
| C04MK220 | 853646300000 | ######## | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES IN | 178 | 12 | 6F | | 761 | C04MK220 | RGOCA | | | | | 2 | 100 | PAPER CLIPS TRANSLUCENT GIANT | | | |
| C04MK220 | 853646300000 | ######## | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES IN | 178 | 13 | 6F | | 761 | C04MK220 | RGOCA | | | | | 14 | 100 | 7 COMPRTMENT BLACK MESH SORTER | | | |
| C04MK220 | 853646300000 | ######## | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES IN | 178 | 14 | 6F | | 761 | C04MK220 | RGOCA | | | | | 5 | 100 | POST IT 1.5 X 2 AST | | | |
| C04MK220 | 853646300000 | ######## | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES IN | 178 | 15 | 6F | | 761 | C04MK220 | RGOCA | | | | | 5 | 100 | STAPLES 250 DESKTOP CALCULATOR | | | |
| C04MK220 | 853646300000 | ######## | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES IN | 178 | 16 | 6F | | 761 | C04MK220 | RGOCA | | | | | 6 | 100 | TAPE DISPENSER SCOTCH | | | |
| C04MK220 | 853646300000 | ######## | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES IN | 178 | 17 | 6F | | 761 | C04MK220 | RGOCA | | | | | 7 | 100 | FLAGS POST-IT MEDICAL ASST | | | |
| C04MK220 | 853646300000 | ######## | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES IN | 178 | 18 | 6F | | 761 | C04MK220 | RGOCA | | | | | 7 | 100 | CUTLESS FILEFLDR LTR 100/BX | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C04MK220 | 853646300000 | ######## | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES IN | 178 | 19 | 6F | 761 | C04MK220 | RGOCA | | | | | 8 | 100 | 100 | RECYCLED PADS WHITE 12PK | | | | | | | | |
| C04MK220 | 853646300000 | ######## | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES IN | 178 | 20 | 6F | 761 | C04MK220 | RGOCA | | | | | 12 | 100 | 100 | POST-IT NOTE DISPENSER W/NOTES | | | | | | | | |
| C04MK220 | 853646300000 | ######## | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES IN | 178 | 21 | 6F | 761 | C04MK220 | RGOCA | | | | | 33 | 100 | 100 | 3 HOLE PUNCH-40 SHEET PUNCH | | | | | | | | |
| C04MK220 | 853646300000 | ######## | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES IN | 178 | 22 | 6F | 761 | C04MK220 | RGOCA | | | | | 17 | 100 | 100 | 25PK CDRW SPINDLE | | | | | | | | |
| C04MK220 | 853646300000 | ######## | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4971 | STAPLES IN | 178 | 23 | 6F | 761 | C04MK220 | RGOCA | | | | | 18 | 100 | 100 | 810 MAGIC TAPE 3/4X1000 10/PK | | | | | | | | |
| C04MK220 | 953646300000 | ######## | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4972 | STAPLES IN | 69 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | 6 | 100 | 100 | SPINE LABEL BINDER 2IN | | | | | | | | |
| C04MK220 | 953646300000 | ######## | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4972 | STAPLES IN | 69 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | 26 | 100 | 100 | BINDER CLEARVUE D-RING 2 WHT | | | | | | | | |
| C04MK220 | 953646300000 | ######## | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4972 | STAPLES IN | 69 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | | 37 | 100 | 100 | BINDER CLEARVUE D-RING 3 WHT | | | | | | | | |
| C04MK220 | 63646300000 | ######## | 20070728 | 20070829 | PAID | COMPLETE | 2232837 | 4973 | STAPLES IN | 56 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | 56 | 100 | 100 | BOARD CORK 4X3 GRAPHITE | | | | | | | | |
| C04MK220 | 264066300000 | 8840 | 20070807 | 20070910 | PAID | COMPLETE | 2208706 | 47 | O'CONNOF | 6041 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | MKAA | 0 | 368 | 6 | O'CONNOR LABORERS | | | | | | | | |
| C04MK220 | 52496300000 | MRMCK-2( | 20070808 | 20070927 | PAID | COMPLETE | 2222187 | 10 | JANUS MA | 5656 | 1 | 6F | 761 | C04MK220 | RGOCA | LS | | | 5656 | 100 | Matter Number 16715 | LexisNexis Invoice 1115181 | | | | | | | | |
| C04MK220 | 826856300000 | ######## | 20070811 | 20070912 | PAID | COMPLETE | 2232837 | 5358 | STAPLES IN | 28 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | 1 | 100 | STAMP PRE INK FAXED RD 321606 | | | | | | | | |
| C04MK220 | 826856300000 | ######## | 20070811 | 20070912 | PAID | COMPLETE | 2232837 | 5358 | STAPLES IN | 28 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | 1 | 100 | STAMP PRE INK COPY BE 321671 | | | | | | | | |
| C04MK220 | 826856300000 | ######## | 20070811 | 20070912 | PAID | COMPLETE | 2232837 | 5358 | STAPLES IN | 28 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | 9 | 100 | INSERT 1/5CUT F/TABS 1C | | | | | | | | |
| C04MK220 | 826856300000 | ######## | 20070811 | 20070912 | PAID | COMPLETE | 2232837 | 5358 | STAPLES IN | 28 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | 4 | 100 | SCISSORS STEEL 8 BENT HANDLE | | | | | | | | |
| C04MK220 | 826856300000 | ######## | 20070811 | 20070912 | PAID | COMPLETE | 2232837 | 5358 | STAPLES IN | 28 | 5 | 6F | 761 | C04MK220 | RGOCA | | | | 2 | 100 | STAPLES 120 WALLET CALCULATOR | | | | | | | | |
| C04MK220 | 826856300000 | ######## | 20070811 | 20070912 | PAID | COMPLETE | 2232837 | 5358 | STAPLES IN | 28 | 6 | 6F | 761 | C04MK220 | RGOCA | | | | 10 | 100 | HANG FIL FLDR LGL RECYCLE 25CT | | | | | | | | |
| C04MK220 | 926856300000 | ######## | 20070811 | 20070912 | PAID | COMPLETE | 2232837 | 5359 | STAPLES IN | 2 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | 2 | 100 | RULER STAINLESS STEEL 12 | | | | | | | | |
| C04MK220 | 317376300000 | 19018 | 20070813 | 20070927 | PAID | COMPLETE | 2205029 | | SURPLUS C | 628 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | 598 | 100 | USED FURNITURE PROVIDED TO PSNH AS NEEDED | | | | | | | | |
| C04MK220 | 317376300000 | 19018 | 20070813 | 20070927 | PAID | COMPLETE | 2205029 | | SURPLUS C | 628 | 9998 | 6F | 761 | C04MK220 | RGOCA | MX | | | 30 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | | |
| C04MK220 | 233476300000 | 65100 | 20070814 | 20070925 | PAID | COMPLETE | 2230898 | | EASTERN A | 1762 | 1 | 6F | 761 | C04MK220 | NROCA | OC | | | 1780 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | ANALY | | | | | | | |
| C04MK220 | 45176300000 | ######## | 20070821 | 20070904 | PAID | COMPLETE | 2210505 | | GE CAPITA | 79351 | 144 | 6F | 761 | C04MK220 | RGOCA | MX | | | 43 | 100 | GE - HANNAFORD #177 | PAQUETTE, DENNIS R | | | | | | | |
| C04MK220 | 45176300000 | ######## | 20070821 | 20070904 | PAID | COMPLETE | 2210505 | | GE CAPITA | 79351 | 219 | 6F | 761 | C04MK220 | RGOCA | MX | | | 25 | 100 | GE - SHAWS MARKET #7486 | PAQUETTE, DENNIS R | | | | | | | |
| C04MK220 | 45176300000 | ######## | 20070821 | 20070904 | PAID | COMPLETE | 2210505 | | GE CAPITA | 79351 | 375 | 6F | 761 | C04MK220 | RGOCA | MX | | | 21 | 100 | GE - SHAWS MARKET #7486 | PAQUETTE, DENNIS R | | | | | | | |
| C04MK220 | 935176300000 | ######## | 20070821 | 20070904 | PAID | COMPLETE | 2210505 | | GE CAPITA | 68720 | 167 | 6F | 761 | C04MK220 | RGOCA | MX | | | 517 | 100 | GE - THE ERGONOMIC GROUP | JAMISON, MELISSA L | | | | | | | |
| C04MK220 | 310576300000 | ######## | 20070901 | 20071003 | PAID | COMPLETE | 2232837 | 5625 | STAPLES IN | 3 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | 3 | 100 | SPINE LABEL BINDER 1IN | | | | | | | | |
| C04MK220 | 410576300000 | ######## | 20070901 | 20071003 | PAID | COMPLETE | 2232837 | 5626 | STAPLES IN | 123 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | 10 | 100 | EXPO CHISEL ASST 12PK | | | | | | | | |
| C04MK220 | 410576300000 | ######## | 20070901 | 20071003 | PAID | COMPLETE | 2232837 | 5626 | STAPLES IN | 123 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | 23 | 100 | BOARD CORK 24 X18 AM | | | | | | | | |
| C04MK220 | 410576300000 | ######## | 20070901 | 20071003 | PAID | COMPLETE | 2232837 | 5626 | STAPLES IN | 123 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | 90 | 100 | BOARD MARK-WIPE 60X36 AM | | | | | | | | |
| C04MK220 | 510576300000 | ######## | 20070901 | 20071003 | PAID | COMPLETE | 2232837 | 5627 | STAPLES IN | 10 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | 10 | 100 | CARD LASER BUS 200PK WE | | | | | | | | |
| C04MK220 | 731247300000 | MRMCK-2( | 20070906 | 20071126 | PAID | COMPLETE | 2222187 | 10 | JANUS MA | 17475 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | 17475 | 100 | Matter Number 16715 | LexisNexis Invoice 1142329 | | | | | | | | |
| C04MK220 | 479096300000 | 3199 | 20070910 | 20071015 | PAID | COMPLETE | 2236478 | | TRC ENVIR | 5290 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 5290 | 100 | ENG SERVICES | | | | | | | | |
| C04MK220 | 152686300000 | 563269 | 20070917 | 20071017 | PAID | COMPLETE | 2200954 | 1594 | THE ERGOI | 453 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | 108 | 100 | TONER CART CYAN COLOR LASERJET | | | | | | | | |
| C04MK220 | 152686300000 | 563269 | 20070917 | 20071017 | PAID | COMPLETE | 2200954 | 1594 | THE ERGOI | 453 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | 108 | 100 | TONER CART YLW COLOR LASERJET | | | | | | | | |
| C04MK220 | 152686300000 | 563269 | 20070917 | 20071017 | PAID | COMPLETE | 2200954 | 1594 | THE ERGOI | 453 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | 108 | 100 | TONER CART MAGN COLOR LASERJET | | | | | | | | |
| C04MK220 | 152686300000 | 563269 | 20070917 | 20071017 | PAID | COMPLETE | 2200954 | 1594 | THE ERGOI | 453 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | 108 | 100 | BLACK TONER CARTRIDGE | | | | | | | | |
| C04MK220 | 152686300000 | 563269 | 20070917 | 20071017 | PAID | COMPLETE | 2200954 | 1594 | THE ERGOI | 453 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | | 22 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | | |
| C04MK220 | 711217300000 | 4252 | 20070928 | 20071109 | PAID | COMPLETE | 2236478 | | TRC ENVIR | 2411 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 2411 | 100 | ENG SERVICES | | | | | | | | |
| C04MK220 | 911247300000 | MRMCK-2( | 20071009 | 20071126 | PAID | COMPLETE | 2222187 | 10 | JANUS MA | 1831 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | 1831 | 100 | Matter Number 16715 | LexisNexis Invoice 1180822 | | | | | | | | |
| C04MK220 | 451907300000 | ######## | 20071013 | 20071114 | PAID | COMPLETE | 2232837 | 6801 | STAPLES IN | 116 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | 40 | 100 | TAB DIVID CPR REINF 8TAB CL | | | | | | | | |
| C04MK220 | 451907300000 | ######## | 20071013 | 20071114 | PAID | COMPLETE | 2232837 | 6801 | STAPLES IN | 116 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | 4 | 100 | CRISTAL PEN DOZEN RED | | | | | | | | |
| C04MK220 | 451907300000 | ######## | 20071013 | 20071114 | PAID | COMPLETE | 2232837 | 6801 | STAPLES IN | 116 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | 4 | 100 | PENBALL PT CRISTAL MED BLUE | | | | | | | | |
| C04MK220 | 451907300000 | ######## | 20071013 | 20071114 | PAID | COMPLETE | 2232837 | 6801 | STAPLES IN | 116 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | 2 | 100 | PAD RULED PERF 5 X 8 CA | | | | | | | | |
| C04MK220 | 451907300000 | ######## | 20071013 | 20071114 | PAID | COMPLETE | 2232837 | 6801 | STAPLES IN | 116 | 5 | 6F | 761 | C04MK220 | RGOCA | | | | 20 | 100 | READY INDEX 8 TAB 6 PACK | | | | | | | | |
| C04MK220 | 451907300000 | ######## | 20071013 | 20071114 | PAID | COMPLETE | 2232837 | 6801 | STAPLES IN | 116 | 6 | 6F | 761 | C04MK220 | RGOCA | | | | 20 | 100 | BUS CARDS LASER COLOR 200PK | | | | | | | | |
| C04MK220 | 451907300000 | ######## | 20071013 | 20071114 | PAID | COMPLETE | 2232837 | 6801 | STAPLES IN | 116 | 7 | 6F | 761 | C04MK220 | RGOCA | | | | 10 | 100 | POST IT NOTES 12PK 3X3 YW | | | | | | | | |
| C04MK220 | 451907300000 | ######## | 20071013 | 20071114 | PAID | COMPLETE | 2232837 | 6801 | STAPLES IN | 116 | 8 | 6F | 761 | C04MK220 | RGOCA | | | | 16 | 100 | 2-60 HI-CPCTY DESK STPLR SLVR | | | | | | | | |
| C04MK220 | 618027300000 | ######## | 20071022 | 20071102 | PAID | COMPLETE | 2210505 | | GE CAPITA | 55804 | 481 | 6F | 761 | C04MK220 | RGOCA | MX | | | 791 | 100 | GE - THE ERGONOMIC GROUP | JAMISON, MELISSA L | | | | | | | |
| C04MK220 | 220477300000 | 5533 | 20071026 | 20080109 | PAID | COMPLETE | 2236478 | | TRC ENVIR | 2095 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 2095 | 100 | ENG SERVICES | | | | | | | | |
| C04MK220 | 320627300000 | 158154 | 20071027 | 20071212 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 58269 | 22 | 6F | 760 | C04MK220 | NROCA | KL | | | 468 | 100 | 071020 Cloutier, John A | Documentation Specialist | | | | | | | | |
| C04MK220 | 320627300000 | 158154 | 20071027 | 20071212 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 58269 | 24 | 6F | 760 | C04MK220 | NROCA | KL | | | 312 | 100 | 071027 Cloutier, John A | Documentation Specialist | | | | | | | | |
| C04MK220 | 810627300000 | 158155 | 20071027 | 20071212 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1457 | 22 | 6F | 760 | C04MK220 | NROCA | KL | | | 12 | 100 | 071020 Cloutier, John A | Documentation Specialist | | | | | | | | |
| C04MK220 | 810627300000 | 158155 | 20071027 | 20071212 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1457 | 24 | 6F | 760 | C04MK220 | NROCA | KL | | | 8 | 100 | 071027 Cloutier, John A | Documentation Specialist | | | | | | | | |
| C04MK220 | 350027300000 | ######## | 20071027 | 20071029 | PAID | COMPLETE | 2232837 | 4973 | STAPLES IN | -56 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | -56 | 100 | PICKUP/NO RESHIP/CREDIT BOARD CORK 4X3 GRAPHITE | | | | | | | | | |
| C04MK220 | 266927300000 | 158775 | 20071103 | 20071212 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 61255 | 24 | 6F | 760 | C04MK220 | NROCA | KL | | | 624 | 100 | 071103 Cloutier, John A | Documentation Specialist | | | | | | | | |
| C04MK220 | 756927300000 | 158776 | 20071103 | 20071212 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1531 | 24 | 6F | 760 | C04MK220 | NROCA | KL | | | 16 | 100 | 071103 Cloutier, John A | Documentation Specialist | | | | | | | | |
| C04MK220 | 778547300000 | 2-353-681( | 20071105 | 20071204 | PAID | COMPLETE | | | FEDERAL E | 302 | 2 | 6F | 761 | C04MK220 | RGOCA | NW | OC | 0 | 56 | 100 | FREIGHT | | | | | | | | |
| C04MK220 | 50337300000 | 4591F | 20071107 | 20080108 | PAID | COMPLETE | 2235068 | | EASTMOUI | 2660 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 2660 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | | | | | | |
| C04MK220 | 150337300000 | 4593F | 20071107 | 20080108 | PAID | COMPLETE | 2235068 | | EASTMOUI | 2560 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 2560 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | | | | | | |
| C04MK220 | 250337300000 | 4594F | 20071107 | 20080108 | PAID | COMPLETE | 2235068 | | EASTMOUI | 2560 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 2560 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | | | | | | |
| C04MK220 | 940337300000 | 4408F | 20071107 | 20080108 | PAID | COMPLETE | 2235068 | | EASTMOUI | 2630 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 2630 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | | | | | | |
| C04MK220 | 152137300000 | 571091 | 20071107 | 20071210 | PAID | COMPLETE | 2200954 | 1678 | THE ERGOI | 116 | 1 | 6F | 761 | C04MK220 | RGOCA | | MKAA | 0 | 107 | 100 | BLACK TONER CARTRIDGE | | | | | | | | |
| C04MK220 | 152137300000 | 571091 | 20071107 | 20071210 | PAID | COMPLETE | 2200954 | 1678 | THE ERGOI | 116 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MKAA | 0 | 9 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | | |
| C04MK220 | 393437300000 | 159345 | 20071110 | 20071213 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 38531 | 3 | 6F | 760 | C04MK220 | NROCA | KL | | | 468 | 100 | 071110 Cloutier, John A | Documentation Specialist | | | | | | | | |
| C04MK220 | 883437300000 | 159346 | 20071110 | 20071213 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 963 | 3 | 6F | 760 | C04MK220 | NROCA | KL | | | 12 | 100 | 071110 Cloutier, John A | Documentation Specialist | | | | | | | | |
| C04MK220 | 78047300000 | 4599F1 | 20071115 | 20080118 | PAID | COMPLETE | 2235068 | | EASTMOUI | 1730 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 1730 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | | | | | | |
| C04MK220 | 768047300000 | 4602F4 | 20071115 | 20080118 | PAID | COMPLETE | 2235068 | | EASTMOUI | 1730 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 1730 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | | | | | | |
| C04MK220 | 868047300000 | 4601F3 | 20071115 | 20080118 | PAID | COMPLETE | 2235068 | | EASTMOUI | 1730 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 1730 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | | | | | | |
| C04MK220 | 968047300000 | 4600F2 | 20071115 | 20080118 | PAID | COMPLETE | 2235068 | | EASTMOUI | 1730 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 1730 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | NO.06 | | | | | | | |
| C04MK220 | 926737300000 | 1261028 | 20071115 | 20071219 | PAID | COMPLETE | 2238795 | | WASHINGT | 275845 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 275845 | 100 | PROGRAM MANAGER SERVICE | | | | | | | | |
| C04MK220 | 76547300000 | 160466 | 20071117 | 20071228 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 83775 | 36 | 6F | 760 | C04MK220 | NROCA | KL | | | 312 | 100 | 071117 Cloutier, John A | Documentation Specialist | | | | | | | | |
| C04MK220 | 596547300000 | 160467 | 20071117 | 20071228 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2094 | 36 | 6F | 760 | C04MK220 | NROCA | KL | | | 8 | 100 | 071117 Cloutier, John A | Documentation Specialist | | | | | | | | |
| C04MK220 | 7547300000 | 160476 | 20071124 | 20071228 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 32270 | 15 | 6F | 760 | C04MK220 | NROCA | KL | | | 312 | 100 | 071124 Cloutier, John A | Documentation Specialist | | | | | | | | |
| C04MK220 | 666547300000 | 160477 | 20071124 | 20071228 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 807 | 15 | 6F | 760 | C04MK220 | NROCA | KL | | | 8 | 100 | 071124 Cloutier, John A | Documentation Specialist | | | | | | | | |
| C04MK220 | 298667300000 | MRMCK-2( | 20071129 | 20071221 | PAID | COMPLETE | 2222187 | 10 | JANUS MA | 15318 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | 15318 | 100 | Matter Number 16715 | LexisNexis Invoice 1229711 | | | | | | | | |
| C04MK220 | 4757300000 | 67604 | 20071130 | 20080204 | PAID | COMPLETE | 2230898 | | EASTERN A | 1810 | 1 | 6F | 761 | C04MK220 | NROCA | OC | | | 1810 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | ANALY | | | | | | | |
| C04MK220 | 287757300000 | 67593 | 20071130 | 20080204 | PAID | COMPLETE | 2230898 | | EASTERN A | 68 | 1 | 6F | 761 | C04MK220 | NROCA | OC | | | 68 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | ANALY | | | | | | | |
| C04MK220 | 24257300000 | 161002 | 20071201 | 20080107 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1431 | 16 | 6F | 760 | C04MK220 | NROCA | KL | | | 4 | 100 | 071201 Cloutier, John A | Documentation Specialist | | | | | | | | |
| C04MK220 | 24257300000 | 161002 | 20071201 | 20080107 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1431 | 17 | 6F | 760 | C04MK220 | RGOCA | KL | | | 4 | 100 | 071201 Cloutier, John A | Documentation Specialist | | | | | | | | |
| C04MK220 | 954257300000 | 161001 | 20071201 | 20080107 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 57234 | 16 | 6F | 760 | C04MK220 | NROCA | KL | | | 156 | 100 | 071201 Cloutier, John A | Documentation Specialist | | | | | | | | |

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| C04MK220 | 850476400000 | S-260487 | 20090319 | 20101102 | PAID | COMPLETE | 2250030 | | DAVES SEP | 147 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | |
| C04MK220 | 799571400000 | 89368484 | 20090319 | 20090424 | PAID | COMPLETE | 2221487 | 54 | WILLIAMS | 975 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | 975 | 100 | OFFICE TRAILER RENTAL F | | |
| C04MK220 | 699571400000 | 89365937 | 20090319 | 20090424 | PAID | COMPLETE | 2221487 | 61 | WILLIAMS | 90 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | 90 | 100 | STORAGE CONTAINERS | | |
| C04MK220 | 691571400000 | E1343552 | 20090320 | 20090429 | PAID | COMPLETE | 2214695 | 6 | SECURITAS | 3505 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 3505 | 100 | SECURITY SERVICES | | |
| C04MK220 | 870191400000 | PSNH0047 | 20090322 | 20090514 | PAID | COMPLETE | 2157730 | | DEANGELI! | 3133 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | MKAA | 0 | 3133 | 100 | PROVIDE MAINTENANCE AND | | |
| C04MK220 | 636712400000 | 426586 | 20090323 | 20090601 | PAID | COMPLETE | 2247380 | | FAN GROU | 117500 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | 117500 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | |
| C04MK220 | 772812400000 | 426587 | 20090323 | 20090601 | PAID | COMPLETE | 2247380 | | FAN GROU | 258689 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | 258689 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | |
| C04MK220 | 406071400000 | ######## | 20090323 | 20090401 | PAID | COMPLETE | 2241227 | 7 | GE CAPITA | 42960 | 328 | 6F | 761 | C04MK220 | RGOCA | MX | | | 237 | 100 | GE - A & B LUMBER CO LLC | DAK, OMUJWOK O | |
| C04MK220 | 406071400000 | ######## | 20090323 | 20090401 | PAID | COMPLETE | 2241227 | 7 | GE CAPITA | 42960 | 332 | 6F | 761 | C04MK220 | RGOCA | MX | | | 9 | 100 | GE - LOWES #02392 | DAK, OMUJWOK O | |
| C04MK220 | 406071400000 | ######## | 20090323 | 20090401 | PAID | COMPLETE | 2241227 | 7 | GE CAPITA | 42960 | 333 | 6F | 761 | C04MK220 | RGOCA | MX | | | 345 | 100 | GE - LOWES #02392 | DAK, OMUJWOK O | |
| C04MK220 | 716071400000 | ######## | 20090323 | 20090330 | PAID | COMPLETE | 2241227 | 7 | GE CAPITA | 17632 | 54 | 6F | 761 | C04MK220 | RGOCA | MX | | | 74 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | |
| C04MK220 | 484861400000 | 1274640-0 | 20090324 | 20090403 | PAID | COMPLETE | 2233756 | 204 | SAFETY SO | 132 | 1 | 6F | 760 | C04MK220 | RGOCA | MX | | | 124 | 100 | ITEM ID:0001 | | |
| C04MK220 | 484861400000 | 1274640-0 | 20090324 | 20090403 | PAID | COMPLETE | 2233756 | 204 | SAFETY SO | 132 | 9998 | 6F | 760 | C04MK220 | RGOCA | MX | | | 10 | 100 | FREIGHT LINE CREATED FROM G10 | | |
| C04MK220 | 129071400000 | 96028706 | 20090325 | 20090522 | PAID | COMPLETE | 2243884 | | SIEMENS P | 1431050 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 1431050 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | |
| C04MK220 | 169471400000 | 260570 | 20090326 | 20090429 | PAID | COMPLETE | 2246300 | | DAVES SEP | 147 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | | 147 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | |
| C04MK220 | 613571400000 | A-260562 | 20090326 | 20090429 | PAID | COMPLETE | 2246300 | | DAVES SEP | 2600 | 1 | 6F | 761 | C04MK220 | RGOCR | RI | | | 2600 | 88 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | |
| C04MK220 | 613571400000 | A-260562 | 20090326 | 20090429 | PAID | COMPLETE | 2246300 | | DAVES SEP | 2950 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | | 350 | 12 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | |
| C04MK220 | 653371400000 | 3605 | 20090326 | 20090427 | PAID | COMPLETE | 2246340 | | TURBO RE: | 2340 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 2340 | 100 | TRI TO REVIEW SPECS AND BIDS FOR BOOSTER FANS AND | MATER | |
| C04MK220 | 607771400000 | E1348052 | 20090327 | 20090504 | PAID | COMPLETE | 2214695 | 6 | SECURITAS | 2633 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | MKAA | 0 | 2633 | 100 | SECURITY SERVICES | | |
| C04MK220 | 416281400000 | 75964 | 20090327 | 20090507 | PAID | COMPLETE | 2243271 | | TF MORAN | 4774 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 4756 | 100 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | |
| C04MK220 | 416281400000 | 75964 | 20090327 | 20090507 | PAID | COMPLETE | 2243271 | | TF MORAN | 4774 | 1 | 6F | 761 | C04MK220 | RGOCA | PX | | | 19 | 0 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | |
| C04MK220 | 685271400000 | ######## | 20090328 | 20090429 | PAID | COMPLETE | 2232837 | 21589 | STAPLES IN | 55 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | 1 | 100 | OIC HARDBOARD CLIPBOARDS, 9 X | " | |
| C04MK220 | 685271400000 | ######## | 20090328 | 20090429 | PAID | COMPLETE | 2232837 | 21589 | STAPLES IN | 55 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | 3 | 100 | OIC HARDBOARD CLIPBOARDS, 9 X | " | |
| C04MK220 | 685271400000 | ######## | 20090328 | 20090429 | PAID | COMPLETE | 2232837 | 21589 | STAPLES IN | 55 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | 11 | 100 | ESSELTE OXFORD PRESSBOARD REPO | | |
| C04MK220 | 685271400000 | ######## | 20090328 | 20090429 | PAID | COMPLETE | 2232837 | 21589 | STAPLES IN | 55 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | 7 | 100 | STAPLES MANILA SINGLE-PLY TOP | | |
| C04MK220 | 685271400000 | ######## | 20090328 | 20090429 | PAID | COMPLETE | 2232837 | 21589 | STAPLES IN | 55 | 5 | 6F | 761 | C04MK220 | RGOCA | | | | 9 | 100 | STAPLES STENO NOTEBOOKS, GREGG | | |
| C04MK220 | 685271400000 | ######## | 20090328 | 20090429 | PAID | COMPLETE | 2232837 | 21589 | STAPLES IN | 55 | 6 | 6F | 761 | C04MK220 | RGOCA | | | | 12 | 100 | PILOT G2 GEL-INK RETRACTABLE R | | |
| C04MK220 | 685271400000 | ######## | 20090328 | 20090429 | PAID | COMPLETE | 2232837 | 21589 | STAPLES IN | 55 | 7 | 6F | 761 | C04MK220 | RGOCA | | | | 13 | 100 | 3M POST-IT RECYCLED NOTES, CAN | | |
| C04MK220 | 785271400000 | ######## | 20090328 | 20090429 | PAID | COMPLETE | 2232837 | 21589 | STAPLES IN | 124 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | 124 | 100 | CANON PFI-102MBK MATTE BLACK P | | |
| C04MK220 | 885271400000 | ######## | 20090328 | 20090429 | PAID | COMPLETE | 2232837 | 21590 | STAPLES IN | 1 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | 1 | 100 | ULTIMATE STAPLE REMOVER, PLATI | | |
| C04MK220 | 985271400000 | ######## | 20090328 | 20090429 | PAID | COMPLETE | 2232837 | 21591 | STAPLES IN | 5 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | 5 | 100 | BAUSCH & LOMB MAGNA-PAGE MAGNI | | |
| C04MK220 | 95271400000 | ######## | 20090328 | 20090429 | PAID | COMPLETE | 2232837 | 21592 | STAPLES IN | 19 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | 19 | 100 | DURACELL AA RECHARGEABLE BATTE | | |
| C04MK220 | 844581400000 | 10656 | 20090330 | 20090504 | PAID | COMPLETE | 2208706 | 57 | O'CONNOF | 6977 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | 1056 | 15 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | |
| C04MK220 | 589012400000 | 84831 | 20090331 | 20090518 | PAID | COMPLETE | 2246381 | | DEARBORN | 539739 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 539739 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE | MATER | |
| C04MK220 | 572812400000 | 426604 | 20090331 | 20090608 | PAID | COMPLETE | 2247380 | | FAN GROU | 258689 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | 258689 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | |
| C04MK220 | 672812400000 | 426603 | 20090331 | 20090608 | PAID | COMPLETE | 2247380 | | FAN GROU | 117500 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | 117500 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | |
| C04MK220 | 732191400000 | 2 | 20090331 | 20090430 | PAID | COMPLETE | 2247458 | | FRANCIS H | 606463 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 612589 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F | |
| C04MK220 | 407291400000 | 132-001 | 20090331 | 20090515 | PAID | COMPLETE | 2241604 | | POWER AC | 62905 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 62905 | 100 | POWERADVOCATE TO PROVIDE ASSISTANCE WITH DEV. OF CAP ESTIMATE | INCL. | |
| C04MK220 | 825281400000 | 75963 | 20090331 | 20090605 | PAID | COMPLETE | 2240832 | 1 | TF MORAN | 20174 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 426 | 2 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | |
| C04MK220 | 825281400000 | 75963 | 20090331 | 20090605 | PAID | COMPLETE | 2240832 | 1 | TF MORAN | 20174 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | 470 | 2 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | |
| C04MK220 | 825281400000 | 75963 | 20090331 | 20090605 | PAID | COMPLETE | 2240832 | 1 | TF MORAN | 20174 | 1 | 6F | 761 | C04MK220 | RGOCA | FO | | | 4234 | 21 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | |
| C04MK220 | 825281400000 | 75963 | 20090331 | 20090605 | PAID | COMPLETE | 2240832 | 1 | TF MORAN | 20174 | 1 | 6F | 761 | C04MK220 | RGOCA | PX | | | 40 | 0 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | |
| C04MK220 | 825281400000 | 75963 | 20090331 | 20090605 | PAID | COMPLETE | 2240832 | 1 | TF MORAN | 20174 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 14901 | 74 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | |
| C04MK220 | 825281400000 | 75963 | 20090331 | 20090605 | PAID | COMPLETE | 2240832 | 1 | TF MORAN | 20174 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 104 | 1 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | |
| C04MK220 | 316281400000 | 786109 | 20090401 | 20090507 | PAID | COMPLETE | 2246397 | | ATLANTIC | 638 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 319 | 50 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C | |
| C04MK220 | 316281400000 | 786109 | 20090401 | 20090507 | PAID | COMPLETE | 2246397 | | ATLANTIC | 638 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | | 319 | 50 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C | |
| C04MK220 | 63181400000 | 4516476 | 20090401 | 20090506 | PAID | COMPLETE | 2235586 | | GFS BUILD | 200 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 200 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | |
| C04MK220 | 995291400000 | 233791 | 20090402 | 20090615 | PAID | COMPLETE | 2243458 | | GOLDER AS | 78390 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 78390 | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY | MAPPI | |
| C04MK220 | 915091400000 | 89712919 | 20090402 | 20090514 | PAID | COMPLETE | 2247365 | | WILLIAMS | 2754 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 2754 | 100 | WILLIAMS SCOTSMAN TO MOVE 4 TRAILERS. THIS IS NECESSARY TO BE | ABLE | |
| C04MK220 | 135681400000 | 5 | 20090403 | 20090615 | PAID | COMPLETE | 2247998 | | GEORGE R | 1319946 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | | 3000 | 0 | GEORGE CAIRNS TO PROVIDE PHASE 1 SITE PREPARATION FOR THE CLEAN | AIR P | |
| C04MK220 | 135681400000 | 5 | 20090403 | 20090615 | PAID | COMPLETE | 2247998 | | GEORGE R | 1319946 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 1316946 | 100 | GEORGE CAIRNS TO PROVIDE PHASE 1 SITE PREPARATION FOR THE CLEAN | AIR P | |
| C04MK220 | 967291400000 | E1353402 | 20090403 | 20090515 | PAID | COMPLETE | 2214695 | 6 | SECURITAS | 2541 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 2541 | 100 | SECURITY SERVICES | | |
| C04MK220 | 829632400000 | MRMCK-2( | 20090406 | 20090615 | PAID | COMPLETE | 2222187 | 23 | JANUS MA | 7362 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | 7362 | 100 | Matter Number 16715 | LexisNexis Invoice 1996460 | |
| C04MK220 | 639842400000 | 135659 | 20090407 | 20090630 | PAID | COMPLETE | 2247576 | | CCB INC | 11771 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | 1650 | 14 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | |
| C04MK220 | 639842400000 | 135659 | 20090407 | 20090630 | PAID | COMPLETE | 2247576 | | CCB INC | 11771 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 10122 | 86 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | |
| C04MK220 | 345681400000 | 922 | 20090407 | 20090511 | PAID | COMPLETE | 2247520 | | UDELSMAI | 2263 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 2263 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | |
| C04MK220 | 187291400000 | 1314356 | 20090409 | 20090515 | PAID | COMPLETE | 2247849 | | WASHINGT | 1059983 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 1059983 | 100 | PROGRAM MANAGER SERVICE | | |
| C04MK220 | 149902400000 | ######## | 20090410 | 20090513 | PAID | COMPLETE | 2233443 | 4 | MCLANE G | 12617 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | 12617 | 100 | Matter Number 18218 | LexisNexis Invoice 1994037 | |
| C04MK220 | 345842400000 | 200904072 | 20090410 | 20090626 | PAID | COMPLETE | 2233443 | 4 | MCLANE G | 1510 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | 1510 | 100 | Matter Number 18218 | LexisNexis Invoice 1994037B | |
| C04MK220 | 539902400000 | ######## | 20090410 | 20090513 | PAID | COMPLETE | 2233443 | 4 | MCLANE G | 20901 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | 20901 | 100 | Matter Number 18218 | LexisNexis Invoice 1993998 | |
| C04MK220 | 640122400000 | 200904072 | 20090410 | 20090527 | PAID | COMPLETE | 2233443 | 4 | MCLANE G | 150 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | 150 | 100 | Matter Number 18218 | LexisNexis Invoice 1994021B | |
| C04MK220 | 739902400000 | ######## | 20090410 | 20090513 | PAID | COMPLETE | 2233443 | 4 | MCLANE G | 19235 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | 19235 | 100 | Matter Number 18218 | LexisNexis Invoice 1994021 | |
| C04MK220 | 199991400000 | E1361905 | 20090410 | 20090520 | PAID | COMPLETE | 2214695 | 6 | SECURITAS | 3050 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 3050 | 100 | SECURITY SERVICES | | |
| C04MK220 | 876291400000 | 75988 | 20090410 | 20090518 | PAID | COMPLETE | 2242004 | | TF MORAN | 4486 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 4445 | 99 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | |
| C04MK220 | 876291400000 | 75988 | 20090410 | 20090518 | PAID | COMPLETE | 2242004 | | TF MORAN | 4486 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | 18 | 0 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | |
| C04MK220 | 876291400000 | 75988 | 20090410 | 20090518 | PAID | COMPLETE | 2242004 | | TF MORAN | 4486 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 23 | 1 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | |
| C04MK220 | 84391400000 | 79322566- | 20090412 | 20090518 | PAID | COMPLETE | 2234569 | 2 | UNITED RE | 1474 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 1474 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED FOR THE YEAR 2009 | | |
| C04MK220 | 184391400000 | 79837140- | 20090412 | 20090518 | PAID | COMPLETE | 2234569 | 2 | UNITED RE | 195 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 195 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED FOR THE YEAR 2009 | | |
| C04MK220 | 393391400000 | 261822 | 20090414 | 20090518 | PAID | COMPLETE | 2246300 | | DAVES SEP | 353 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | | 353 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | |
| C04MK220 | 23203400000 | 09FTS018- | 20090415 | 20090924 | PAID | COMPLETE | 2248425 | | JOHN TURI | 6602 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 432 | 7 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION | SERVI | |
| C04MK220 | 23203400000 | 09FTS018- | 20090415 | 20090924 | PAID | COMPLETE | 2248425 | | JOHN TURI | 6602 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 6170 | 93 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION | SERVI | |
| C04MK220 | 827091400000 | 1495-03 | 20090415 | 20090714 | PAID | COMPLETE | 2246009 | | SIEMENS V | 947208 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 947208 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND NORTHERN | PEABO | |
| C04MK220 | 412691400000 | 317379 | 20090416 | 20090507 | PAID | COMPLETE | | | MARSH US | 50000 | 1 | 6F | 761 | C04MK220 | RGOCA | IP | MKAA | 0 | 50000 | 100 | MK Scrubber Builders Risk Premium to Increase Flood & Quake limit to $ | | |
| C04MK220 | 295252400000 | 80307 | 20090416 | 20090730 | PAID | COMPLETE | 2248256 | | MOBILE M | 2130 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 2080 | 98 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | |
| C04MK220 | 295252400000 | 80307 | 20090416 | 20090730 | PAID | COMPLETE | 2248256 | | MOBILE M | 2130 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 50 | 2 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | |
| C04MK220 | 633502400000 | E1367993 | 20090417 | 20090604 | PAID | COMPLETE | 2214695 | 6 | SECURITAS | 2746 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | MKAA | 0 | 2746 | 100 | SECURITY SERVICES | | |
| C04MK220 | 522991400000 | 90054618 | 20090419 | 20090526 | PAID | COMPLETE | 2221487 | 54 | WILLIAMS | 945 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | 945 | 100 | OFFICE TRAILER RENTAL F | | |
| C04MK220 | 525591400000 | ######## | 20090421 | 20090501 | PAID | COMPLETE | 2248294 | 9 | AMERICAN | 92819 | 326 | 6F | 761 | C04MK220 | RGOCA | MX | | | 58 | 100 | GE - F W WEBB CO | BEANEY, JOHN C | |
| C04MK220 | 725591400000 | ######## | 20090421 | 20090501 | PAID | COMPLETE | 2248294 | 9 | AMERICAN | 45408 | 70 | 6F | 761 | C04MK220 | RGOCA | MX | | | 2950 | 100 | GE - A&B LUMBER CO. | BEANEY, JOHN C | |
| C04MK220 | 725591400000 | ######## | 20090421 | 20090501 | PAID | COMPLETE | 2248294 | 9 | AMERICAN | 45408 | 80 | 6F | 761 | C04MK220 | RGOCA | MX | | | 31 | 100 | GE - POLAND SPRING WATER CO | BINNER, ALEXANDRA K | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C04MK220 | 592672400000 | ######## | 20090721 | 20090803 | PAID | COMPLETE | 2248294 | 9 | AMERICAN | 77294 | 116 | 6F | 761 | C04MK220 | RGOCA | MX | | | 318 | 100 | GE - FIBER INSTRUMENT SALES | PAPLASKAS, ALAN J | | | | | | | | | |
| C04MK220 | 592672400000 | ######## | 20090721 | 20090803 | PAID | COMPLETE | 2248294 | 9 | AMERICAN | 77294 | 299 | 6F | 761 | C04MK220 | RGOCA | MX | | | 144 | 100 | GE - FIBER INSTRUMENT & SALES | PAPLASKAS, ALAN J | | | | | | | | | |
| C04MK220 | 592672400000 | ######## | 20090721 | 20090803 | PAID | COMPLETE | 2248294 | 9 | AMERICAN | 77294 | 434 | 6F | 761 | C04MK220 | RGOCA | MX | | | 63 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | | | | | | |
| C04MK220 | 692672400000 | ######## | 20090721 | 20090803 | PAID | COMPLETE | 2248294 | 9 | AMERICAN | 11513 | 31 | 6F | 761 | C04MK220 | RGOCA | MX | | | 500 | 100 | GE - GRAYBAR SAP | PAPLASKAS, ALAN J | | | | | | | | | |
| C04MK220 | 738172400000 | S-266801 | 20090721 | 20090824 | PAID | COMPLETE | 2246300 | | DAVES SEP | 191 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 182 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | | | | | | | | |
| C04MK220 | 738172400000 | S-266801 | 20090721 | 20090824 | PAID | COMPLETE | 2246300 | | DAVES SEP | 191 | 9998 | 6F | 761 | C04MK220 | RGOCA | OC | | | 9 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | | |
| C04MK220 | 416423400000 | MRMCK-2( | 20090721 | 20090923 | PAID | COMPLETE | 2222187 | 23 | JANUS MA | 8735 | 1 | 6F | 56 | C04MK220 | RGOCA | LS | | | 8735 | 100 | Matter Number 16715 | LexisNexis Invoice 2174249 | | | | | | | | | |
| C04MK220 | 145572400000 | 92109125 | 20090721 | 20090827 | PAID | COMPLETE | 2221487 | 90 | WILLIAMS | 750 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 750 | 100 | TRAILER RENTAL | | | | | | | | | | |
| C04MK220 | 752972400000 | NH099810 | 20090722 | 20090831 | PAID | COMPLETE | 2250558 | | CLEAN HAI | 1029 | 1 | 6F | 761 | C04MK220 | RGOCR | KL | | | 800 | 76 | CLEAN HARBORS AS NEEDED TO SPILL CLEANUP FOR THE | CLEAN | | | | | | | | | |
| C04MK220 | 752972400000 | NH099810 | 20090722 | 20090831 | PAID | COMPLETE | 2250558 | | CLEAN HAI | 1029 | 1 | 6F | 761 | C04MK220 | RGOCR | RI | | | 250 | 24 | CLEAN HARBORS AS NEEDED TO SPILL CLEANUP FOR THE | CLEAN | | | | | | | | | |
| C04MK220 | 809772400000 | 2869 | 20090722 | 20090902 | PAID | COMPLETE | 2230050 | 13 | LOCKE CRA | 9296 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 1140 | 12 | CRANE SERVICE | | | | | | | | | | |
| C04MK220 | 809772400000 | 2869 | 20090722 | 20090902 | PAID | COMPLETE | 2230050 | 13 | LOCKE CRA | 9296 | 1 | 6F | 761 | C04MK220 | RGOCA | RI | | | 3508 | 38 | CRANE SERVICE | | | | | | | | | | |
| C04MK220 | 157872400000 | 85047 | 20090723 | 20090831 | PAID | COMPLETE | 2248256 | | MOBILE M | 2901 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 405 | 14 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | | |
| C04MK220 | 157872400000 | 85047 | 20090723 | 20090831 | PAID | COMPLETE | 2248256 | | MOBILE M | 2901 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 2496 | 86 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | | |
| C04MK220 | 691882400000 | E1454484 | 20090724 | 20090909 | PAID | COMPLETE | 2214695 | 6 | SECURITAS | 2332 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 1482 | 64 | SECURITY SERVICES | | | | | | | | | | |
| C04MK220 | 179572400000 | 207904 | 20090725 | 20090827 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1094 | 23 | 6F | 760 | C04MK220 | NROCA | KL | | | 72 | 100 | 090725 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 179572400000 | 207904 | 20090725 | 20090827 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1094 | 24 | 6F | 760 | C04MK220 | NROCA | KL | | | 15 | 100 | 090725 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 669572400000 | 207903 | 20090725 | 20090827 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 43774 | 23 | 6F | 760 | C04MK220 | NROCA | KL | | | 600 | 100 | 090725 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 669572400000 | 207903 | 20090725 | 20090827 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 43774 | 24 | 6F | 760 | C04MK220 | NROCA | KL | | | 2860 | 100 | 090725 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 253233400000 | 706423 | 20090725 | 20091030 | PAID | COMPLETE | 2250173 | | HALEY & A | 5613 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 2638 | 47 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | | |
| C04MK220 | 253233400000 | 706423 | 20090725 | 20091030 | PAID | COMPLETE | 2250173 | | HALEY & A | 5613 | 1 | 6F | 761 | C04MK220 | RGOCA | IT | | | 106 | 2 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | | |
| C04MK220 | 253233400000 | 706423 | 20090725 | 20091030 | PAID | COMPLETE | 2250173 | | HALEY & A | 5613 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 2869 | 51 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | | |
| C04MK220 | 453233400000 | 706430 | 20090725 | 20091030 | PAID | COMPLETE | 2250173 | | HALEY & A | 14570 | 1 | 6F | 761 | C04MK220 | RGOCA | IT | | | 270 | 2 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | | |
| C04MK220 | 453233400000 | 706430 | 20090725 | 20091030 | PAID | COMPLETE | 2250173 | | HALEY & A | 14570 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 6748 | 46 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | | |
| C04MK220 | 453233400000 | 706430 | 20090725 | 20091030 | PAID | COMPLETE | 2250173 | | HALEY & A | 14570 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 144 | 1 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | | |
| C04MK220 | 453233400000 | 706430 | 20090725 | 20091030 | PAID | COMPLETE | 2250173 | | HALEY & A | 14570 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | 5 | 0 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | | |
| C04MK220 | 453233400000 | 706430 | 20090725 | 20091030 | PAID | COMPLETE | 2250173 | | HALEY & A | 14570 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 7404 | 51 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | | | | |
| C04MK220 | 63872400000 | 81921543- | 20090726 | 20090831 | PAID | COMPLETE | 2234569 | 3 | UNITED RE | 1804 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 1804 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | | | | | | | | | |
| C04MK220 | 152282400000 | 85058 | 20090727 | 20090904 | PAID | COMPLETE | 2248256 | | MOBILE M | 2704 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 260 | 10 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | | |
| C04MK220 | 152282400000 | 85058 | 20090727 | 20090904 | PAID | COMPLETE | 2248256 | | MOBILE M | 2704 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 2444 | 90 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | | |
| C04MK220 | 367482400000 | 269050 | 20090728 | 20090831 | PAID | COMPLETE | 2250030 | | DAVES SEP | 147 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | | | | | | |
| C04MK220 | 729082400000 | 2256 | 20090728 | 20090904 | PAID | COMPLETE | 2249750 | | HANSEN FO | 581 | 1 | 6F | 761 | C04MK220 | RGOCR | OC | | | 581 | 100 | HVAC SERVICES | | | | | | | | | | |
| C04MK220 | 555403400000 | 426808 | 20090729 | 20090908 | PAID | COMPLETE | 2247380 | | FAN GROU | 160342 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | 160342 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | | | | | | | | | |
| C04MK220 | 655403400000 | 426809 | 20090729 | 20090908 | PAID | COMPLETE | 2247380 | | FAN GROU | 372126 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | 372126 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | | | | | | | | | |
| C04MK220 | 760972400000 | 96032275 | 20090729 | 20090914 | PAID | COMPLETE | 2247513 | | SIEMENS P | 238508 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 238508 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | | | | | | |
| C04MK220 | 357772400000 | 76634 | 20090729 | 20090902 | PAID | COMPLETE | 2239101 | | TF MORAN | 1684 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 1684 | 100 | ENGINEERING SERVICES | | | | | | | | | | |
| C04MK220 | 600872400000 | 76635 | 20090729 | 20090902 | PAID | COMPLETE | 2248213 | | TF MORAN | 5458 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 5458 | 100 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | | | | |
| C04MK220 | 835792400000 | 76637 | 20090729 | 20090918 | PAID | COMPLETE | 2250158 | | TF MORAN | 5518 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 5265 | 95 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | | | |
| C04MK220 | 835792400000 | 76637 | 20090729 | 20090918 | PAID | COMPLETE | 2250158 | | TF MORAN | 5518 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | 52 | 1 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | | | |
| C04MK220 | 835792400000 | 76637 | 20090729 | 20090918 | PAID | COMPLETE | 2250158 | | TF MORAN | 5518 | 1 | 6F | 761 | C04MK220 | RGOCA | FO | | | 201 | 4 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | | | |
| C04MK220 | 503872400000 | 134007 | 20090730 | 20090831 | PAID | COMPLETE | 2249763 | | LACONIA I( | 98 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | 39 | 40 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | | |
| C04MK220 | 4382400000 | 92299993 | 20090730 | 20090904 | PAID | COMPLETE | 2221487 | 90 | WILLIAMS | 4445 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 3521 | 100 | TRAILER RENTAL | | | | | | | | | | |
| C04MK220 | 4382400000 | 92299993 | 20090730 | 20090904 | PAID | COMPLETE | 2221487 | 90 | WILLIAMS | 4445 | 9998 | 6F | 761 | C04MK220 | RGOCA | OC | | | 924 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | | |
| C04MK220 | 123803400000 | 92300000 | 20090730 | 20090903 | PAID | COMPLETE | 2221487 | 90 | WILLIAMS | -630 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | -630 | 100 | TRAILER RENTAL | | | | | | | | | | |
| C04MK220 | 420782400000 | 270502 | 20090731 | 20090908 | PAID | COMPLETE | 2250030 | | DAVES SEP | 147 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | | | | | | |
| C04MK220 | 552482400000 | 85201 | 20090731 | 20090921 | PAID | COMPLETE | 2250144 | | DEARBORN | 571014 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 571014 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | | | | | | | | |
| C04MK220 | 967992400000 | 6 | 20090731 | 20090828 | PAID | COMPLETE | 2247458 | | FRANCIS H | 731867 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 731867 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F | | | | | | | | | |
| C04MK220 | 203382400000 | 9 | 20090731 | 20091005 | PAID | COMPLETE | 2247998 | | GEORGE R | 63426 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 63426 | 100 | GEORGE CAIRNS TO PROVIDE PHASE 1 SITE PREPARATION FOR THE CLEAN | AIR P | | | | | | | | | |
| C04MK220 | 868582400000 | 4516788 | 20090731 | 20090908 | PAID | COMPLETE | 2249003 | | GFS BUILD | 457 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 301 | 66 | GFS JANITORIAL SERVICE AT MK STATION | | | | | | | | | | |
| C04MK220 | 724282400000 | C-0832-01( | 20090731 | 20090921 | PAID | COMPLETE | 2250139 | | HAMON CI | 317176 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 317176 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED REINFORCED CONCRETE | CHIMN | | | | | | | | | |
| C04MK220 | 864004400000 | 09FTS018-( | 20090731 | 20100115 | PAID | COMPLETE | 2248425 | | JOHN TURI | 1779 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | | | 96 | 5 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | | | | | |
| C04MK220 | 864004400000 | 09FTS018-( | 20090731 | 20100115 | PAID | COMPLETE | 2248425 | | JOHN TURI | 1779 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 1683 | 95 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | | | | | |
| C04MK220 | 961703400000 | 8251 | 20090731 | 20090924 | PAID | COMPLETE | 2241641 | 32 | MOHLIN & | 2277 | 1 | 6F | 761 | C04MK220 | ADD00 | | | | 2277 | 100 | PLATFORM | | | | | | | | | | |
| C04MK220 | 86333400000 | IN88347 | 20090731 | 20091008 | PAID | COMPLETE | 2224502 | 211 | NWN CORI | 465 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | 214 | 50 | MK CAP PROJECT IP PROJECT PHONES | NWN Q | | | | | | | | | |
| C04MK220 | 86333400000 | IN88347 | 20090731 | 20091008 | PAID | COMPLETE | 2224502 | 211 | NWN CORI | 465 | 9998 | 6F | 761 | C04MK220 | RGOCA | MX | | | 19 | 50 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | | |
| C04MK220 | 37082400000 | 208411 | 20090801 | 20090903 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1017 | 25 | 6F | 760 | C04MK220 | NROCA | KL | | | 72 | 100 | 090801 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 37082400000 | 208411 | 20090801 | 20090903 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1017 | 26 | 6F | 760 | C04MK220 | NROCA | KL | | | 15 | 100 | 090801 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 527082400000 | 208410 | 20090801 | 20090903 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 40679 | 25 | 6F | 760 | C04MK220 | NROCA | KL | | | 600 | 100 | 090801 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 527082400000 | 208410 | 20090801 | 20090903 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 40679 | 26 | 6F | 760 | C04MK220 | NROCA | KL | | | 2860 | 100 | 090801 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 568492400000 | E1460416 | 20090801 | 20090914 | PAID | COMPLETE | 2214695 | 6 | SECURITAS | 2263 | 1 | 6F | 761 | C04MK220 | RGOCA | OC | MKAA | 0 | 2263 | 100 | SECURITY SERVICES | | | | | | | | | | |
| C04MK220 | 318972400000 | ######## | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25145 | STAPLES IN | 158 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | 4 | 100 | AVERY OVAL RIM KEY TAGS, 1 1/4 | | | | | | | | | | |
| C04MK220 | 318972400000 | ######## | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25145 | STAPLES IN | 158 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | 23 | 100 | ELMER'S BOSTON 4" PERSONAL FAN | | | | | | | | | | |
| C04MK220 | 318972400000 | ######## | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25145 | STAPLES IN | 158 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | 31 | 100 | GOJO TFX TOUCH-FREE SOAP DISPE | | | | | | | | | | |
| C04MK220 | 318972400000 | ######## | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25145 | STAPLES IN | 158 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | 102 | 100 | RUBBERMAID HARD FLOOR CHAIRMAT | | | | | | | | | | |
| C04MK220 | 418972400000 | ######## | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25146 | STAPLES IN | 35 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | 6 | 100 | AVERY MARKS-A-LOT DRY-ERASE MA | | | | | | | | | | |
| C04MK220 | 418972400000 | ######## | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25146 | STAPLES IN | 35 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | 29 | 100 | 12 DGT, HNDHLD PRNT/DSPLY CALC | | | | | | | | | | |
| C04MK220 | 518972400000 | ######## | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25147 | STAPLES IN | 11 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | 11 | 100 | DURACELL PRE-CHARGED RECHARGEA | | | | | | | | | | |
| C04MK220 | 618972400000 | ######## | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25148 | STAPLES IN | 141 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | 16 | 100 | OIC THREE-HOLE PUNCH WITH PADD | | | | | | | | | | |
| C04MK220 | 618972400000 | ######## | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25148 | STAPLES IN | 141 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | 22 | 100 | QUARTET CORKBOARD WITH FINISHE | | | | | | | | | | |
| C04MK220 | 618972400000 | ######## | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25148 | STAPLES IN | 141 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | 102 | 100 | ICEBERG PREMIUM DRY-ERASE BOAR | | | | | | | | | | |
| C04MK220 | 718972400000 | ######## | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25148 | STAPLES IN | 260 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | 260 | 100 | ICEBERG PREMIUM DRY-ERASE BOAR | | | | | | | | | | |
| C04MK220 | 818972400000 | ######## | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25149 | STAPLES IN | 9 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | 1 | 100 | OIC HARDBOARD CLIPBOARDS, 9 X | " | | | | | | | | | |
| C04MK220 | 818972400000 | ######## | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25149 | STAPLES IN | 9 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | 1 | 100 | STAPLES LEAD REFILLS, MEDIUM - | | | | | | | | | | |
| C04MK220 | 818972400000 | ######## | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25149 | STAPLES IN | 9 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | 2 | 100 | HARDBOARD CLIPBOARD, BROWN, LE | | | | | | | | | | |
| C04MK220 | 818972400000 | ######## | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25149 | STAPLES IN | 9 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | 5 | 100 | BIC MATIC GRIP MECHANICAL PENC | | | | | | | | | | |
| C04MK220 | 918972400000 | ######## | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25150 | STAPLES IN | 73 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | 3 | 100 | PILOT G2 GEL-INK RETRACTABLE R | | | | | | | | | | |
| C04MK220 | 918972400000 | ######## | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25150 | STAPLES IN | 73 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | 7 | 100 | 3M SCOTCH REMOVABLE MAGIC TAPE | | | | | | | | | | |
| C04MK220 | 918972400000 | ######## | 20090801 | 20090902 | PAID | COMPLETE | 2232837 | 25150 | STAPLES IN | 73 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | 63 | 100 | ADVANTUS PEOPLE POINTER WALL/D | | | | | | | | | | |
| C04MK220 | 411582400000 | 242999 | 20090803 | 20090909 | PAID | COMPLETE | 2249034 | | GOLDER AS | 40800 | 1 | 6F | 761 | C04MK220 | RGOCA | KL | | | 40800 | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY | MAPPI | | | | | | | | | |
| C04MK220 | 380382400000 | 134375 | 20090804 | 20090908 | PAID | COMPLETE | 2249763 | | LACONIA I( | 144 | 1 | 6F | 761 | C04MK220 | RGOCA | MX | | | 57 | 40 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C04MK220 | 22913400000 | 80409 | 20090804 | 20090921 | PAID | COMPLETE | | NEW HAM | 10000 | 1 | 6F | 761 | C04MK220 | RGOCA | | FO | MKAA | 0 | 10000 | 100 | 1ST OF 5 PAYMENTS TO NHF&G Dept. for construction impact to endangered | | | | | | | | | | |
| C04MK220 | 551669400000 | 080409-20 | 20090804 | 20110928 | PAID | COMPLETE | | NEW HAM | 10000 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | MKAA | 0 | 10000 | 100 | NH Fish & Game Cottontail Habitat Fund - 2012 Payment | | | | | | | | | | |
| C04MK220 | 383003400000 | 76645 | 20090804 | 20091020 | PAID | COMPLETE | 2240832 | 2 TF MORAN | 18156 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 9519 | 52 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | | |
| C04MK220 | 383003400000 | 76645 | 20090804 | 20091020 | PAID | COMPLETE | 2240832 | 2 TF MORAN | 18156 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 137 | 1 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | | |
| C04MK220 | 383003400000 | 76645 | 20090804 | 20091020 | PAID | COMPLETE | 2240832 | 2 TF MORAN | 18156 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 2079 | 11 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | | |
| C04MK220 | 383003400000 | 76645 | 20090804 | 20091020 | PAID | COMPLETE | 2240832 | 2 TF MORAN | 18156 | 1 | 6F | 761 | C04MK220 | RGOCA | | PX | | | 5 | 0 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | | |
| C04MK220 | 383003400000 | 76645 | 20090804 | 20091020 | PAID | COMPLETE | 2240832 | 2 TF MORAN | 18156 | 1 | 6F | 761 | C04MK220 | RGOCA | | PS | | | 856 | 5 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | | |
| C04MK220 | 383003400000 | 76645 | 20090804 | 20091020 | PAID | COMPLETE | 2240832 | 2 TF MORAN | 18156 | 1 | 6F | 761 | C04MK220 | RGOCA | | FF | | | 5525 | 30 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | | |
| C04MK220 | 383003400000 | 76645 | 20090804 | 20091020 | PAID | COMPLETE | 2240832 | 2 TF MORAN | 18156 | 1 | 6F | 761 | C04MK220 | RGOCA | | PX | | | 35 | 0 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | | |
| C04MK220 | 154982400000 | 82708 | 20090805 | 20090909 | PAID | COMPLETE | 2251097 | EASTERN A | 2974 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 2974 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | | | | | | | | |
| C04MK220 | 354982400000 | 82706 | 20090805 | 20090909 | PAID | COMPLETE | 2251097 | EASTERN A | 2924 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 2794 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | | | | | | | | |
| C04MK220 | 354982400000 | 82706 | 20090805 | 20090909 | PAID | COMPLETE | 2251097 | EASTERN A | 2924 | 9998 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 130 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | | |
| C04MK220 | 902023400000 | 85447 | 20090805 | 20091016 | PAID | COMPLETE | 2248256 | MOBILE M | 4404 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 2574 | 58 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | | |
| C04MK220 | 902023400000 | 85447 | 20090805 | 20091016 | PAID | COMPLETE | 2248256 | MOBILE M | 4404 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 180 | 4 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | | |
| C04MK220 | 902023400000 | 85447 | 20090805 | 20091016 | PAID | COMPLETE | 2248256 | MOBILE M | 4404 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | 1650 | 37 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | | |
| C04MK220 | 10592400000 | IN88566 | 20090805 | 20090917 | PAID | COMPLETE | 2224502 | 211 NWN CORI | 17029 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 8430 | 50 | MK CAP PROJECT IP PROJECT PHONES | NWN Q | | | | | | | | | |
| C04MK220 | 10592400000 | IN88566 | 20090805 | 20090917 | PAID | COMPLETE | 2224502 | 211 NWN CORI | 17029 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 84 | 50 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | | |
| C04MK220 | 342582400000 | 6091 | 20090805 | 20090909 | PAID | COMPLETE | 2248892 | WEAVER B | 1565 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 1565 | 100 | PLEASE PROVIDE SUPPORT | | | | | | | | | | |
| C04MK220 | 120782400000 | 91815RI | 20090806 | 20090821 | PAID | COMPLETE | 2250911 | BOSTON U | 6402 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | 1877 | 100 | BOARD, LAMINATED, 2 X 10 IN X 12 FT L, STAGING PLANK, WOOD | | | | | | | | | | |
| C04MK220 | 120782400000 | 91815RI | 20090806 | 20090821 | PAID | COMPLETE | 2250911 | BOSTON U | 6402 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | 4590 | 100 | BOARD, LAMINATED, 2 X 10 IN X 16 FT L, STAGING PLANK, WOOD | | | | | | | | | | |
| C04MK220 | 454982400000 | 82719 | 20090806 | 20090909 | PAID | COMPLETE | 2251097 | EASTERN A | 4467 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 4467 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | | | | | | | | |
| C04MK220 | 532882400000 | 132319 | 20090806 | 20090909 | PAID | COMPLETE | 2249763 | LACONIA H | 98 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 39 | 40 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | | |
| C04MK220 | 208392400000 | 1495-04 | 20090806 | 20091021 | PAID | COMPLETE | 2250142 | SIEMENS W | 3477725 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 3477725 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | | | | | | | | | |
| C04MK220 | 318492400000 | 82809 | 20090807 | 20090914 | PAID | COMPLETE | 2056319 | EASTERN A | 228 | 1 | 6F | 761 | C04MK220 | RGOCA | NPDES | OC | MK01 | 0 | 228 | 100 | PROVIDE LAB SERVICES AS NEEDED | | | | | | | | | | |
| C04MK220 | 749353400000 | MRMCK-2( | 20090807 | 20091027 | PAID | COMPLETE | 2222187 | 23 JANUS MA | 11980 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | 11980 | 100 | Matter Number 16715 | LexisNexis Invoice 2211279 | | | | | | | | | |
| C04MK220 | 574603400000 | E1466081 | 20090807 | 20090928 | PAID | COMPLETE | 2214695 | 6 SECURITAS | 1762 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 1762 | 100 | SECURITY SERVICES | | | | | | | | | | |
| C04MK220 | 648392400000 | 35124 | 20090807 | 20090914 | PAID | COMPLETE | 2225409 | THE SCOTT | 80 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | MKAA | 0 | 80 | 100 | ANALYTICAL SERVICE FOR MK STATION | | | | | | | | | | |
| C04MK220 | 286882400000 | 208914 | 20090808 | 20090910 | PAID | COMPLETE | 2200226 | 10 COMENSU | 44883 | 19 | 6F | 760 | C04MK220 | NROCA | | KL | | | 600 | 100 | 090808 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 286882400000 | 208914 | 20090808 | 20090910 | PAID | COMPLETE | 2200226 | 10 COMENSU | 44883 | 20 | 6F | 760 | C04MK220 | NROCA | | KL | | | 2145 | 100 | 090808 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 786882400000 | 208915 | 20090808 | 20090910 | PAID | COMPLETE | 2200226 | 10 COMENSU | 1257 | 19 | 6F | 760 | C04MK220 | NROCA | | KL | | | 60 | 100 | 090808 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 786882400000 | 208915 | 20090808 | 20090910 | PAID | COMPLETE | 2200226 | 10 COMENSU | 1257 | 20 | 6F | 760 | C04MK220 | NROCA | | KL | | | 17 | 100 | 090808 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 374682400000 | ######## | 20090808 | 20090909 | PAID | COMPLETE | 2232837 | 25146 STAPLES IN | 124 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | 124 | 100 | CANON PFI-102MBK MATTE BLACK P | | | | | | | | | | |
| C04MK220 | 70263400000 | 135992 | 20090810 | 20091120 | PAID | COMPLETE | 2247576 | CCB INC | 249003 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 249003 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | | | | | | |
| C04MK220 | 31303400000 | S-270762 | 20090811 | 20090921 | PAID | COMPLETE | 2250030 | DAVES SEP | 147 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | | | | | | |
| C04MK220 | 208492400000 | 134479 | 20090811 | 20090914 | PAID | COMPLETE | 2249763 | LACONIA H | 126 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 50 | 40 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | | |
| C04MK220 | 290392400000 | ######## | 20090811 | 20090818 | PAID | COMPLETE | 2233443 | 4 MCLANE G | 3177 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | 3177 | 100 | Matter Number 18218 | LexisNexis Invoice 2199221 | | | | | | | | | |
| C04MK220 | 1392400000 | ######## | 20090811 | 20090818 | PAID | COMPLETE | 2233443 | 6 MCLANE G | 3116 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | 3116 | 100 | Matter Number 18248 | LexisNexis Invoice 2199211 | | | | | | | | | |
| C04MK220 | 938113400000 | 76689 | 20090811 | 20090917 | PAID | COMPLETE | 2249914 | TF MORAN | 503 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 503 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | | | | | |
| C04MK220 | 12023400000 | 85868 | 20090812 | 20091016 | PAID | COMPLETE | 2248256 | MOBILE M | 2972 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 2652 | 89 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | | |
| C04MK220 | 12023400000 | 85868 | 20090812 | 20091016 | PAID | COMPLETE | 2248256 | MOBILE M | 2972 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 320 | 11 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | | | | |
| C04MK220 | 860913400000 | 10804 | 20090812 | 20090925 | PAID | COMPLETE | 2250504 | 7 O'CONNOF | 18787 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 375 | 2 | BOILERMAKER SERVICE | | | | | | | | | | |
| C04MK220 | 860913400000 | 10804 | 20090812 | 20090925 | PAID | COMPLETE | 2250504 | 7 O'CONNOF | 18787 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 18412 | 98 | BOILERMAKER SERVICE | | | | | | | | | | |
| C04MK220 | 795592400000 | 5146266 | 20090813 | 20090918 | PAID | COMPLETE | 2250638 | K L JACK & | 3319 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 615 | 100 | HARNESS, EXOFIT CONSTRUCTION VEST STYLE, MEDIUM, #1108501 | | | | | | | | | | |
| C04MK220 | 795592400000 | 5146266 | 20090813 | 20090918 | PAID | COMPLETE | 2250638 | K L JACK & | 3319 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | 1989 | 100 | LIFELINE FOR SAFETY HARNESS, CAP PERSONNEL, #3103020 | | | | | | | | | | |
| C04MK220 | 795592400000 | 5146266 | 20090813 | 20090918 | PAID | COMPLETE | 2250638 | K L JACK & | 3319 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | | 510 | 100 | EZ STOP II 100% TIE-OFF SHOCK ABSORBING LANYARDS, #1240406 | | | | | | | | | | |
| C04MK220 | 795592400000 | 5146266 | 20090813 | 20090918 | PAID | COMPLETE | 2250638 | K L JACK & | 3319 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | | 205 | 100 | HARNESS, EXOFIT CONSTRUCTION VEST STYLE, LARGE, #1108502 | | | | | | | | | | |
| C04MK220 | 306503400000 | 135660 | 20090813 | 20090930 | PAID | COMPLETE | 2249763 | LACONIA H | 84 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 17 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | | |
| C04MK220 | 837492400000 | 10805 | 20090813 | 20090917 | PAID | COMPLETE | 2249204 | 1 O'CONNOF | 2868 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 2868 | 100 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | | | | | | | | | |
| C04MK220 | 937492400000 | 10807 | 20090813 | 20090917 | PAID | COMPLETE | 2250504 | 7 O'CONNOF | 54931 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 640 | 1 | BOILERMAKER SERVICE | | | | | | | | | | |
| C04MK220 | 937492400000 | 10807 | 20090813 | 20090917 | PAID | COMPLETE | 2250504 | 7 O'CONNOF | 54931 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 16584 | 31 | BOILERMAKER SERVICE | | | | | | | | | | |
| C04MK220 | 937492400000 | 10807 | 20090813 | 20090917 | PAID | COMPLETE | 2250504 | 7 O'CONNOF | 54931 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 36747 | 68 | BOILERMAKER SERVICE | | | | | | | | | | |
| C04MK220 | 937492400000 | 10807 | 20090813 | 20090917 | PAID | COMPLETE | 2250504 | 7 O'CONNOF | 54931 | 9998 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 654 | 68 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | | |
| C04MK220 | 937492400000 | 10807 | 20090813 | 20090917 | PAID | COMPLETE | 2250504 | 7 O'CONNOF | 54931 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 295 | 31 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | | |
| C04MK220 | 937492400000 | 10807 | 20090813 | 20090917 | PAID | COMPLETE | 2250504 | 7 O'CONNOF | 54931 | 9998 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 11 | 1 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | | |
| C04MK220 | 231303400000 | 96032607 | 20090813 | 20091009 | PAID | COMPLETE | 2247513 | SIEMENS P | 1431050 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 1431050 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | | | | | | |
| C04MK220 | 105713400000 | 200908051 | 20090814 | 20090915 | PAID | COMPLETE | 2233443 | 3 MCLANE G | 1367 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | 1367 | 100 | Matter Number 18229 | LexisNexis Invoice 2199224C | | | | | | | | | |
| C04MK220 | 690392400000 | ######## | 20090814 | 20090818 | PAID | COMPLETE | 2233443 | 3 MCLANE G | 38860 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | 38860 | 100 | Matter Number 18229 | LexisNexis Invoice 2199224 | | | | | | | | | |
| C04MK220 | 601013400000 | E1471794 | 20090814 | 20091005 | PAID | COMPLETE | 2214695 | 6 SECURITAS | 1802 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 1802 | 100 | SECURITY SERVICES | | | | | | | | | | |
| C04MK220 | 156392400000 | 209419 | 20090815 | 20090917 | PAID | COMPLETE | 2200226 | 10 COMENSU | 1278 | 21 | 6F | 760 | C04MK220 | NROCA | | KL | | | 80 | 100 | 090815 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 156392400000 | 209419 | 20090815 | 20090917 | PAID | COMPLETE | 2200226 | 10 COMENSU | 1278 | 22 | 6F | 760 | C04MK220 | NROCA | | KL | | | 17 | 100 | 090815 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 646392400000 | 209418 | 20090815 | 20090917 | PAID | COMPLETE | 2200226 | 10 COMENSU | 45633 | 21 | 6F | 760 | C04MK220 | NROCA | | KL | | | 600 | 100 | 090815 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 646392400000 | 209418 | 20090815 | 20090917 | PAID | COMPLETE | 2200226 | 10 COMENSU | 45633 | 22 | 6F | 760 | C04MK220 | NROCA | | KL | | | 2860 | 100 | 090815 Dunn, Thomas J. | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 319292400000 | ######## | 20090815 | 20090916 | PAID | COMPLETE | 2232837 | 25529 STAPLES IN | 13 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | 1 | 100 | RUBBERMAID REGENERATION BUSINE | | | | | | | | | | |
| C04MK220 | 319292400000 | ######## | 20090815 | 20090916 | PAID | COMPLETE | 2232837 | 25529 STAPLES IN | 13 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | 4 | 100 | ACME KLEENEARTH RECYCLED SCISS | | | | | | | | | | |
| C04MK220 | 319292400000 | ######## | 20090815 | 20090916 | PAID | COMPLETE | 2232837 | 25529 STAPLES IN | 13 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | | 9 | 100 | STAPLES MESH DEEP-DRAWER ORGAN | | | | | | | | | | |
| C04MK220 | 419292400000 | ######## | 20090815 | 20090916 | PAID | COMPLETE | 2232837 | 25529 STAPLES IN | 3 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | 3 | 100 | SANFORD SHARPIE CHISEL TIP PER | | | | | | | | | | |
| C04MK220 | 519292400000 | ######## | 20090815 | 20090916 | PAID | COMPLETE | 2232837 | 25530 STAPLES IN | 8 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | 2 | 100 | STAPLES CD/DVD ENVELOPES, ASSO | | | | | | | | | | |
| C04MK220 | 519292400000 | ######## | 20090815 | 20090916 | PAID | COMPLETE | 2232837 | 25530 STAPLES IN | 8 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | 7 | 100 | 3M POST-IT PASTEL POP-UP NOTES | | | | | | | | | | |
| C04MK220 | 619292400000 | ######## | 20090815 | 20090916 | PAID | COMPLETE | 2232837 | 25531 STAPLES IN | 45 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | 45 | 100 | QUARTET CORKBOARD WITH FINISHE | | | | | | | | | | |
| C04MK220 | 719292400000 | ######## | 20090815 | 20090916 | PAID | COMPLETE | 2232837 | 25532 STAPLES IN | 68 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | 68 | 100 | RUBBERMAID HARD FLOOR CHAIRMAT | | | | | | | | | | |
| C04MK220 | 869373400000 | 77091 | 20090815 | 20091123 | PAID | COMPLETE | 2240832 | 2 TF MORAN | 12185 | 1 | 6F | 761 | C04MK220 | RGOCA | | PS | | | -20 | 0 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | | |
| C04MK220 | 869373400000 | 77091 | 20090815 | 20091123 | PAID | COMPLETE | 2240832 | 2 TF MORAN | 12185 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 301 | 2 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | | |
| C04MK220 | 869373400000 | 77091 | 20090815 | 20091123 | PAID | COMPLETE | 2240832 | 2 TF MORAN | 12185 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 12176 | 100 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | | |
| C04MK220 | 869373400000 | 77091 | 20090815 | 20091123 | PAID | COMPLETE | 2240832 | 2 TF MORAN | 12185 | 1 | 6F | 761 | C04MK220 | RGOCA | | FF | | | -272 | -2 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | | | | |
| C04MK220 | 595792400000 | 83130 | 20090817 | 20090921 | PAID | COMPLETE | 2251097 | EASTERN A | 2968 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 2968 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | | | | | | | | |
| C04MK220 | 921303400000 | 793311 | 20090818 | 20090921 | PAID | COMPLETE | 2249930 | ATLANTIC | 783 | 1 | 6F | 761 | C04MK220 | RGOCR | | KL | | | 783 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C | | | | | | | | | |
| C04MK220 | 54003400000 | S-271073 | 20090818 | 20090923 | PAID | COMPLETE | 2250030 | DAVES SEP | 147 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | | | | | | |
| C04MK220 | 406503400000 | 135327 | 20090818 | 20090930 | PAID | COMPLETE | 2249763 | LACONIA H | 105 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 21 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | | |
| C04MK220 | 601003400000 | 1568547 | 20090819 | 20090921 | PAID | COMPLETE | 2250637 | ATC ASSOC | 835 | 1 | 6F | 761 | C04MK220 | RGOCR | | KL | | | 835 | 100 | ATC ASSOCIATES TO DO FINAL ASBESTOS CLEARANCE ON YELLOW BUILDING PRIOR | | | | | | | | | | |
| C04MK220 | 18103400000 | 787376 | 20090819 | 20090826 | PAID | COMPLETE | 2233819 | 2 GOODWIN | 5121 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | 5121 | 100 | LEGAL SERVICES | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C04MK220 | 141333400000 | S-273688 | 20090922 | 20091026 | PAID | COMPLETE | 2250030 | | DAVES SEP | 147 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | | | | | |
| C04MK220 | 94623400000 | 119821 | 20090922 | 20091026 | PAID | COMPLETE | 2249763 | | LACONIA I( | 112 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 22 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | |
| C04MK220 | 399133400000 | 2704 | 20090922 | 20091030 | PAID | COMPLETE | 2230050 | 13 | LOCKE CRA | 6326 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 784 | 12 | CRANE SERVICE | | | | | | | | | |
| C04MK220 | 399133400000 | 2704 | 20090922 | 20091030 | PAID | COMPLETE | 2230050 | 13 | LOCKE CRA | 6326 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | 1862 | 29 | CRANE SERVICE | | | | | | | | | |
| C04MK220 | 810333400000 | 10848 | 20090922 | 20091026 | PAID | COMPLETE | 2249204 | 1 | O'CONNOF | 8772 | 1 | 6F | 761 | C04MK220 | RGOCR | STF | KL | | | 4726 | 54 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | | | | | | | | |
| C04MK220 | 810333400000 | 10848 | 20090922 | 20091026 | PAID | COMPLETE | 2249204 | 1 | O'CONNOF | 8772 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 4046 | 46 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | | | | | | | | |
| C04MK220 | 23053400000 | 96033356 | 20090922 | 20091130 | PAID | COMPLETE | 2247513 | | SIEMENS P | 954033 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 954033 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT SIEME | | | | | | | | | |
| C04MK220 | 826273400000 | 87958 | 20090923 | 20091217 | PAID | COMPLETE | 2248256 | | MOBILE M | 4025 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | 1650 | 41 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | | | | |
| C04MK220 | 826273400000 | 87958 | 20090923 | 20091217 | PAID | COMPLETE | 2248256 | | MOBILE M | 4025 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 295 | 7 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | | | | |
| C04MK220 | 826273400000 | 87958 | 20090923 | 20091217 | PAID | COMPLETE | 2248256 | | MOBILE M | 4025 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 2080 | 52 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | | | | |
| C04MK220 | 664233400000 | R008721 | 20090923 | 20091130 | PAID | COMPLETE | 2241257 | 4 | THYSSENKI | 24236 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 2307 | 10 | SCAFFOLDING SERVICES | | | | | | | | | |
| C04MK220 | 664233400000 | R008721 | 20090923 | 20091130 | PAID | COMPLETE | 2241257 | 4 | THYSSENKI | 24236 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 233 | 20 | FREIGHT LINE CREATED FROM G10 | | | | | | | | | |
| C04MK220 | 764233400000 | S008720 | 20090923 | 20091130 | PAID | COMPLETE | 2241257 | 4 | THYSSENKI | 15959 | 1 | 6F | 761 | C04MK220 | RGOCA | STF | KL | | | 5563 | 35 | SCAFFOLDING SERVICES | | | | | | | | | |
| C04MK220 | 964233400000 | 795274 | 20090924 | 20091028 | PAID | COMPLETE | 2249930 | | ATLANTIC ( | 2155 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 2155 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR THE C | | | | | | | | | |
| C04MK220 | 476263400000 | MRMCK-2( | 20090924 | 20091106 | PAID | COMPLETE | 2222187 | 23 | JANUS MA | 17813 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | 17813 | 100 | Matter Number 16715 LexisNexis Invoice 2288873 | | | | | | | | | |
| C04MK220 | 337233400000 | 119846 | 20090925 | 20091028 | PAID | COMPLETE | 2249763 | | LACONIA I( | 123 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 25 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | |
| C04MK220 | 615233400000 | 10855 | 20090925 | 20091028 | PAID | COMPLETE | 2250504 | 7 | O'CONNOF | 50964 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 1089 | 2 | BOILERMAKER SERVICE | | | | | | | | | |
| C04MK220 | 615233400000 | 10855 | 20090925 | 20091028 | PAID | COMPLETE | 2250504 | 7 | O'CONNOF | 50964 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 420 | 1 | BOILERMAKER SERVICE | | | | | | | | | |
| C04MK220 | 615233400000 | 10855 | 20090925 | 20091028 | PAID | COMPLETE | 2250504 | 7 | O'CONNOF | 50964 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 49455 | 97 | BOILERMAKER SERVICE | | | | | | | | | |
| C04MK220 | 318143400000 | E1504955 | 20090925 | 20091112 | PAID | COMPLETE | 2214695 | 6 | SECURITAS | 1785 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | MKAA | 0 | 1785 | 100 | SECURITY SERVICES | | | | | | | | | |
| C04MK220 | 901343400000 | 76973 | 20090925 | 20091207 | PAID | COMPLETE | 2240832 | 2 | TF MORAN | 20476 | 1 | 6F | 761 | C04MK220 | RGOCA | | FO | | | 7430 | 36 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | | | | | | | | |
| C04MK220 | 901343400000 | 76973 | 20090925 | 20091207 | PAID | COMPLETE | 2240832 | 2 | TF MORAN | 20476 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 1521 | 7 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | | | | | | | | |
| C04MK220 | 901343400000 | 76973 | 20090925 | 20091207 | PAID | COMPLETE | 2240832 | 2 | TF MORAN | 20476 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 266 | 1 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | | | | | | | | |
| C04MK220 | 901343400000 | 76973 | 20090925 | 20091207 | PAID | COMPLETE | 2240832 | 2 | TF MORAN | 20476 | 1 | 6F | 761 | C04MK220 | RGOCA | | PX | | | 23 | 0 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | | | | | | | | |
| C04MK220 | 901343400000 | 76973 | 20090925 | 20091207 | PAID | COMPLETE | 2240832 | 2 | TF MORAN | 20476 | 1 | 6F | 761 | C04MK220 | RGOCA | | PS | | | 139 | 1 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | | | | | | | | |
| C04MK220 | 901343400000 | 76973 | 20090925 | 20091207 | PAID | COMPLETE | 2240832 | 2 | TF MORAN | 20476 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 11098 | 54 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | | | | | | | | |
| C04MK220 | 37923400000 | 212458 | 20090926 | 20091029 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1247 | 27 | 6F | 760 | C04MK220 | NROCA | | KL | | | 64 | 100 | 090926 Dunn, Thomas J. Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 37923400000 | 212458 | 20090926 | 20091029 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1247 | 28 | 6F | 760 | C04MK220 | NROCA | | KL | | | 17 | 100 | 090926 Dunn, Thomas J. Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 527923400000 | 212457 | 20090926 | 20091029 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 44522 | 27 | 6F | 760 | C04MK220 | NROCA | | KL | | | 600 | 100 | 090926 Dunn, Thomas J. Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 527923400000 | 212457 | 20090926 | 20091029 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 44522 | 28 | 6F | 760 | C04MK220 | NROCA | | KL | | | 2288 | 100 | 090926 Dunn, Thomas J. Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 38633400000 | 2009586-0 | 20090928 | 20091104 | PAID | COMPLETE | 2249395 | | MAVERICK | 20380 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 1620 | 8 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION FIELD | | | | | | | | | |
| C04MK220 | 38633400000 | 2009586-0 | 20090928 | 20091104 | PAID | COMPLETE | 2249395 | | MAVERICK | 20380 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 18760 | 92 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION FIELD | | | | | | | | | |
| C04MK220 | 807333400000 | 10859 | 20090928 | 20091102 | PAID | COMPLETE | 2250504 | 7 | O'CONNOF | 2098 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | 2098 | 100 | BOILERMAKER SERVICE | | | | | | | | | |
| C04MK220 | 634733400000 | S-275185 | 20090929 | 20091102 | PAID | COMPLETE | 2250030 | | DAVES SEP | 147 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | | | | | |
| C04MK220 | 456843400000 | 09-0269 | 20090930 | 20091215 | PAID | COMPLETE | 2249996 | | DANIEL O'( | 579075 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 579075 | 100 | DANIEL O'CONNELL & SONS TO PROVIDE PHASE | | | | | | | | | |
| C04MK220 | 360343400000 | 85332 | 20090930 | 20091123 | PAID | COMPLETE | 2250144 | | DEARBORN | 348750 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 348750 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING SYSTE | | | | | | | | | |
| C04MK220 | 156053400000 | 8 | 20090930 | 20091023 | PAID | COMPLETE | 2247458 | | FRANCIS H | 1756630 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 1792480 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES FOR F | | | | | | | | | |
| C04MK220 | 572214400000 | 09FTS018- | 20090930 | 20100111 | PAID | COMPLETE | 2248425 | | JOHN TURI | 983 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 983 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | | | | |
| C04MK220 | 726273400000 | 88288 | 20090930 | 20091217 | PAID | COMPLETE | 2248256 | | MOBILE M | 2545 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 2080 | 82 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | | | | |
| C04MK220 | 726273400000 | 88288 | 20090930 | 20091217 | PAID | COMPLETE | 2248256 | | MOBILE M | 2545 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 465 | 18 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | | | | |
| C04MK220 | 271733400000 | 116382 | 20091001 | 20091104 | PAID | COMPLETE | 2249763 | | LACONIA I( | 112 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 22 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | |
| C04MK220 | 354143400000 | S2821198.( | 20091002 | 20091109 | PAID | COMPLETE | 2249388 | 16 | GENERAL I | 21 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | 21 | 100 | ADHESIVE, RUBATEX, PINT, R-320 WITH BRUSH | | | | | | | | | |
| C04MK220 | 454143400000 | S2821201.( | 20091002 | 20091109 | PAID | COMPLETE | 2249388 | 17 | GENERAL I | 292 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | 292 | 100 | METAL, STUCCO EMBOSSED, ALUMINUM, .016 THK, 3' X 100' ROLL | | | | | | | | | |
| C04MK220 | 724833400000 | 10872 | 20091002 | 20091105 | PAID | COMPLETE | 2250504 | 7 | O'CONNOF | 50488 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 480 | 1 | BOILERMAKER SERVICE | | | | | | | | | |
| C04MK220 | 724833400000 | 10872 | 20091002 | 20091105 | PAID | COMPLETE | 2250504 | 7 | O'CONNOF | 50488 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 50008 | 99 | BOILERMAKER SERVICE | | | | | | | | | |
| C04MK220 | 84853400000 | E1512723 | 20091002 | 20091125 | PAID | COMPLETE | 2214695 | 6 | SECURITAS | 1785 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 1785 | 100 | SECURITY SERVICES | | | | | | | | | |
| C04MK220 | 977733400000 | 1331911 | 20091002 | 20091105 | PAID | COMPLETE | 2247849 | | WASHINGT | 1052983 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 1052983 | 100 | PROGRAM MANAGER SERVICE | | | | | | | | | |
| C04MK220 | 710543400000 | ######## | 20091003 | 20091116 | PAID | COMPLETE | 2232837 | 26910 | STAPLES IN | 7 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | 3 | 100 | STAPLES SELF-STICK REMOVABLE N | | | | | | | | | |
| C04MK220 | 710543400000 | ######## | 20091003 | 20091116 | PAID | COMPLETE | 2232837 | 26910 | STAPLES IN | 7 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | 4 | 100 | AMPAD ENVIROTECH 100 RECYCLED | | | | | | | | | |
| C04MK220 | 810543400000 | ######## | 20091003 | 20091116 | PAID | COMPLETE | 2232837 | 26911 | STAPLES IN | 3 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | 3 | 100 | PILOT G2 GEL-INK RETRACTABLE R | | | | | | | | | |
| C04MK220 | 910543400000 | ######## | 20091003 | 20091116 | PAID | COMPLETE | 2232837 | 26912 | STAPLES IN | 4 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | 4 | 100 | SANFORD EXPO DRY-ERASE ERASER | | | | | | | | | |
| C04MK220 | 20543400000 | ######## | 20091003 | 20091116 | PAID | COMPLETE | 2232837 | 26913 | STAPLES IN | 15 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | 6 | 100 | AVERY MARKS-A-LOT DRY-ERASE MA | | | | | | | | | |
| C04MK220 | 20543400000 | ######## | 20091003 | 20091116 | PAID | COMPLETE | 2232837 | 26913 | STAPLES IN | 15 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | 9 | 100 | SANFORD ACCENT LIQUID ACCENT P | | | | | | | | | |
| C04MK220 | 120543400000 | ######## | 20091003 | 20091116 | PAID | COMPLETE | 2232837 | 26913 | STAPLES IN | 62 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | 62 | 100 | CANON PFI-102C CYAN PIGMENT IN | | | | | | | | | |
| C04MK220 | 111543400000 | ######## | 20091003 | 20091116 | PAID | COMPLETE | 2232837 | 26998 | STAPLES IN | 19 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | 3 | 100 | STAPLES OPTI FLOW ROLLERBALL P | | | | | | | | | |
| C04MK220 | 111543400000 | ######## | 20091003 | 20091116 | PAID | COMPLETE | 2232837 | 26998 | STAPLES IN | 19 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | 15 | 100 | 192 CRD VINYL BSNS CARD BOOK | | | | | | | | | |
| C04MK220 | 211543400000 | ######## | 20091003 | 20091116 | PAID | COMPLETE | 2232837 | 26999 | STAPLES IN | 24 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | 24 | 100 | FELLOWES JEWEL TONES GEL WRIST | | | | | | | | | |
| C04MK220 | 311543400000 | ######## | 20091003 | 20091116 | PAID | COMPLETE | 2232837 | 27000 | STAPLES IN | 15 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | 15 | 100 | AMPAD EVIDENCE RECYCLED PERFOR | | | | | | | | | |
| C04MK220 | 886143400000 | S2821177.( | 20091005 | 20091112 | PAID | COMPLETE | 2249388 | 14 | GENERAL I | 883 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | 675 | 100 | 1-1/2 IN, 3/4 LB, WHITE VINYL DUCT WRAP | | | | | | | | | |
| C04MK220 | 886143400000 | S2821177.( | 20091005 | 20091112 | PAID | COMPLETE | 2249388 | 14 | GENERAL I | 883 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | 116 | 100 | 3 IN, 460 WHITE VINYL TAPE | | | | | | | | | |
| C04MK220 | 886143400000 | S2821177.( | 20091005 | 20091112 | PAID | COMPLETE | 2249388 | 14 | GENERAL I | 883 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | | 92 | 100 | TAPE, RUBATEX, 2 X 1/8 | | | | | | | | | |
| C04MK220 | 986143400000 | S2821181.( | 20091005 | 20091112 | PAID | COMPLETE | 2249388 | 15 | GENERAL I | 19 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | 19 | 100 | STAPLES, 3/8, 2619, 3/8 IN, FOR P-6 PLIER | | | | | | | | | |
| C04MK220 | 8443400000 | 2698 | 20091005 | 20091112 | PAID | COMPLETE | 2230050 | 14 | LOCKE CRA | 1379 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | 636 | 46 | LOCKE CRANE TO SUPPORT THE CLEAN AIR PROJECT AS NEEDED | | | | | | | | | |
| C04MK220 | 8443400000 | 2698 | 20091005 | 20091112 | PAID | COMPLETE | 2230050 | 14 | LOCKE CRA | 1379 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 743 | 54 | LOCKE CRANE TO SUPPORT THE CLEAN AIR PROJECT AS NEEDED | | | | | | | | | |
| C04MK220 | 606653400000 | ######## | 20091006 | 20091106 | PAID | COMPLETE | | | AON RISK S | 2479 | 1 | 6F | 761 | C04MK220 | RGOCA | | IP | MKAA | 0 | 2479 | 100 | Bond - Town of Bow Restoration Bond (Merrimack Clean Air Project) Poli | | | | | | | | | |
| C04MK220 | 311243400000 | S-275508 | 20091006 | 20091109 | PAID | COMPLETE | 2250030 | | DAVES SEP | 147 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | | | | | |
| C04MK220 | 304243400000 | 116404 | 20091006 | 20091109 | PAID | COMPLETE | 2249763 | | LACONIA I( | 112 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 22 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | | | |
| C04MK220 | 124653400000 | ######## | 20091006 | 20091030 | PAID | COMPLETE | 2233443 | 3 | MCLANE G | 14928 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | 14928 | 100 | Matter Number 18229 LexisNexis Invoice 2309141 | | | | | | | | | |
| C04MK220 | 547543400000 | ######## | 20091006 | 20091019 | PAID | COMPLETE | 2233443 | 6 | MCLANE G | 11055 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | 11055 | 100 | Matter Number 18248 LexisNexis Invoice 2309136 | | | | | | | | | |
| C04MK220 | 877443400000 | 10877 | 20091006 | 20091112 | PAID | COMPLETE | 2249204 | 1 | O'CONNOF | 919 | 1 | 6F | 761 | C04MK220 | RGOCA | STF | KL | | | 919 | 100 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | | | | | | | | |
| C04MK220 | 201943400000 | S2821177.( | 20091007 | 20091116 | PAID | COMPLETE | 2249388 | 14 | GENERAL I | 116 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | 116 | 100 | 3 IN, 460 WHITE VINYL TAPE | | | | | | | | | |
| C04MK220 | 301943400000 | S2821181.( | 20091007 | 20091116 | PAID | COMPLETE | 2249388 | 15 | GENERAL I | 349 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | 89 | 100 | RUBATEX, 1-3/8 X 1/2, PIPE COVERING | | | | | | | | | |
| C04MK220 | 301943400000 | S2821181.( | 20091007 | 20091116 | PAID | COMPLETE | 2249388 | 15 | GENERAL I | 349 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | 260 | 100 | RUBATEX, 2-5/8 X 1/2, PIPE COVERING | | | | | | | | | |
| C04MK220 | 579483400000 | 50080427 | 20091007 | 20091209 | PAID | COMPLETE | 2250067 | | SIEMENS E | 237873 | 2 | 6F | 761 | C04MK220 | RGOCA | MCC | MX | | | 237873 | 100 | SIEMENS TO SUPPLY LOW VOLTAGE MOTOR CONTROL CENTERS FOR T | | | | | | | | | |
| C04MK220 | 646443400000 | 76993 | 20091007 | 20091112 | PAID | COMPLETE | 2249914 | | TF MORAN | 1446 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 1400 | 97 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL C&D U | | | | | | | | | |
| C04MK220 | 646443400000 | 76993 | 20091007 | 20091112 | PAID | COMPLETE | 2249914 | | TF MORAN | 1446 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 46 | 3 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL C&D U | | | | | | | | | |
| C04MK220 | 205173400000 | 88828 | 20091008 | 20091210 | PAID | COMPLETE | 2248256 | | MOBILE M | 2589 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 2184 | 84 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | | | | |
| C04MK220 | 205173400000 | 88828 | 20091008 | 20091210 | PAID | COMPLETE | 2248256 | | MOBILE M | 2589 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 405 | 16 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | | | | | |
| C04MK220 | 862053400000 | S008797 | 20091008 | 20091116 | PAID | COMPLETE | 2241257 | 4 | THYSSENKI | 15439 | 1 | 6F | 761 | C04MK220 | RGOCA | STF | KL | | | 5191 | 34 | SCAFFOLDING SERVICES | | | | | | | | | |
| C04MK220 | 857204400000 | 136077 | 20091009 | 20100104 | PAID | COMPLETE | 2247576 | | CCB INC | 230713 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 230713 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C04MK220 | 918504400000 | 7101 | 20091214 | 20100119 | PAID | COMPLETE | 2252252 | | STREAMLIN | 760 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 456 | 60 | STREAMLINE (SNOW REMOVA | |
| C04MK220 | 459993400000 | 660314 | 20091214 | 20100114 | PAID | COMPLETE | 2200954 | 2420 | THE ERGOI | 1119 | 1 | 6F | 760 | C04MK220 | RGOCA | | HW | 880 | 100 | HP 6005 PRO MT-AMD PHENOM II X | |
| C04MK220 | 459993400000 | 660314 | 20091214 | 20100114 | PAID | COMPLETE | 2200954 | 2420 | THE ERGOI | 1119 | 2 | 6F | 760 | C04MK220 | RGOCA | | HW | 202 | 100 | HP 19INC FLAT PANEL MONITOR 3Y | |
| C04MK220 | 459993400000 | 660314 | 20091214 | 20100114 | PAID | COMPLETE | 2200954 | 2420 | THE ERGOI | 1119 | 9998 | 6F | 760 | C04MK220 | RGOCA | | HW | 37 | 100 | FREIGHT LINE CREATED FROM G10 | |
| C04MK220 | 567504400000 | S-279645 | 20091215 | 20100119 | PAID | COMPLETE | 2250030 | | DAVES SEP | 147 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | |
| C04MK220 | 36504400000 | 5318434 | 20091215 | 20100119 | PAID | COMPLETE | 2252745 | | RAY MURR | 826 | 1 | 6F | 761 | C04MK220 | RGOCA | | | 826 | 100 | VALVE, SAFETY, EMERGENCY SHUTOFF, 2 IN, AMMONIA SERVICE | |
| C04MK220 | 758504400000 | 7104 | 20091215 | 20100119 | PAID | COMPLETE | 2252252 | | STREAMLIN | 120 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 72 | 60 | STREAMLINE (SNOW REMOVA | |
| C04MK220 | 722944400000 | 92137 | 20091216 | 20100222 | PAID | COMPLETE | 2248256 | | MOBILE M | 3297 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 2782 | 84 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| C04MK220 | 722944400000 | 92137 | 20091216 | 20100222 | PAID | COMPLETE | 2248256 | | MOBILE M | 3297 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 515 | 16 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| C04MK220 | 301214400000 | 7105 | 20091216 | 20100120 | PAID | COMPLETE | 2252252 | | STREAMLIN | 3865 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 2319 | 60 | STREAMLINE (SNOW REMOVA | |
| C04MK220 | 732214400000 | 10989 | 20091217 | 20100120 | PAID | COMPLETE | 2250504 | 22 | O'CONNOF | 6305 | 1 | 6F | 761 | C04MK220 | RGOCA | OC1 | KL | 2964 | 47 | MATERIAL AND LABOR TO REPLACE AMMONIA PIPING FROM UNLOADING | COMPR |
| C04MK220 | 973604400000 | 96035656 | 20091217 | 20100210 | PAID | COMPLETE | 2247513 | | SIEMENS P | 6916739 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 6916739 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME |
| C04MK220 | 751214400000 | 09-1054 | 20091218 | 20100105 | PAID | COMPLETE | 2252299 | | COMPLIAN | 3640 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 3640 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN |
| C04MK220 | 765304400000 | 15589419 | 20091218 | 20091228 | PAID | COMPLETE | 2249620 | 288 | F W WEBB | 1167 | 1 | 6F | 761 | C04MK220 | RGOCA | | | 163 | 100 | TEE 2" 304L SS 3M SW | |
| C04MK220 | 765304400000 | 15589419 | 20091218 | 20091228 | PAID | COMPLETE | 2249620 | 288 | F W WEBB | 1167 | 2 | 6F | 761 | C04MK220 | RGOCA | | | 765 | 100 | GLB VLV DI 2" F SPR LOAD BUNA 400PSIG | |
| C04MK220 | 765304400000 | 15589419 | 20091218 | 20091228 | PAID | COMPLETE | 2249620 | 288 | F W WEBB | 1167 | 3 | 6F | 761 | C04MK220 | RGOCA | | | 194 | 100 | UN 2" 304 SS 3M THD | |
| C04MK220 | 765304400000 | 15589419 | 20091218 | 20091228 | PAID | COMPLETE | 2249620 | 288 | F W WEBB | 1167 | 4 | 6F | 761 | C04MK220 | RGOCA | | | 31 | 100 | BOLT U SS W/4 NUTS 2" 94SS | |
| C04MK220 | 765304400000 | 15589419 | 20091218 | 20091228 | PAID | COMPLETE | 2249620 | 288 | F W WEBB | 1167 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | 38 | 100 | FREIGHT LINE CREATED FROM G10 | |
| C04MK220 | 175304400000 | 15589529 | 20091218 | 20091228 | PAID | COMPLETE | 2249620 | 289 | F W WEBB | 1356 | 1 | 6F | 761 | C04MK220 | RGOCA | | | 1365 | 100 | SIGHT FLOW INDICATOR 2" | |
| C04MK220 | 175304400000 | 15589529 | 20091218 | 20091228 | PAID | COMPLETE | 2249620 | 289 | F W WEBB | 1356 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | 18 | 100 | FREIGHT LINE CREATED FROM G10 | |
| C04MK220 | 668554400000 | 114745 | 20091218 | 20100329 | PAID | COMPLETE | 2251868 | | R W BECK I | 9755 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 9562 | 98 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C |
| C04MK220 | 668554400000 | 114745 | 20091218 | 20100329 | PAID | COMPLETE | 2251868 | | R W BECK I | 9755 | 1 | 6F | 761 | C04MK220 | RGOCA | | IT | 133 | 1 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C |
| C04MK220 | 668554400000 | 114745 | 20091218 | 20100329 | PAID | COMPLETE | 2251868 | | R W BECK I | 9755 | 1 | 6F | 761 | C04MK220 | RGOCA | | PS | 60 | 1 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C |
| C04MK220 | 865624400000 | E1581049 | 20091218 | 20100211 | PAID | COMPLETE | 2214695 | 6 | SECURITAS | 2102 | 1 | 6F | 761 | C04MK220 | RGOCA | SECOP | OC | 2102 | 100 | SECURITY SERVICES | |
| C04MK220 | 759314400000 | 77405 | 20091218 | 20100226 | PAID | COMPLETE | 2240832 | 2 | TF MORAN | 12772 | 1 | 6F | 761 | C04MK220 | RGOCA | | FR | 33 | 0 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T |
| C04MK220 | 759314400000 | 77405 | 20091218 | 20100226 | PAID | COMPLETE | 2240832 | 2 | TF MORAN | 12772 | 1 | 6F | 761 | C04MK220 | RGOCA | | FO | 1972 | 15 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T |
| C04MK220 | 759314400000 | 77405 | 20091218 | 20100226 | PAID | COMPLETE | 2240832 | 2 | TF MORAN | 12772 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 184 | 1 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T |
| C04MK220 | 759314400000 | 77405 | 20091218 | 20100226 | PAID | COMPLETE | 2240832 | 2 | TF MORAN | 12772 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 9088 | 71 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T |
| C04MK220 | 759314400000 | 77405 | 20091218 | 20100226 | PAID | COMPLETE | 2240832 | 2 | TF MORAN | 12772 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 1495 | 12 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T |
| C04MK220 | 592214400000 | 77403 | 20091218 | 20100120 | PAID | COMPLETE | 2248213 | | TF MORAN | 4283 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 1483 | 35 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | |
| C04MK220 | 592214400000 | 77403 | 20091218 | 20100120 | PAID | COMPLETE | 2248213 | | TF MORAN | 4283 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 2800 | 65 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | |
| C04MK220 | 270554400000 | 77406 | 20091218 | 20100120 | PAID | COMPLETE | 2249914 | | TF MORAN | 4376 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 4376 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U |
| C04MK220 | 413214400000 | 77404 | 20091218 | 20100120 | PAID | COMPLETE | 2250158 | | TF MORAN | 5041 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 125 | 2 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN |
| C04MK220 | 413214400000 | 77404 | 20091218 | 20100120 | PAID | COMPLETE | 2250158 | | TF MORAN | 5041 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 4916 | 98 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN |
| C04MK220 | 772414400000 | 7116 | 20091220 | 20100127 | PAID | COMPLETE | 2252252 | | STREAMLIN | 160 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 96 | 60 | STREAMLINE (SNOW REMOVA | |
| C04MK220 | 68604400000 | ######## | 20091221 | 20091231 | PAID | COMPLETE | 2248294 | 9 | AMERICAN | 97018 | 213 | 6F | 761 | C04MK220 | RGOCA | | MX | 26 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C |
| C04MK220 | 268604400000 | ######## | 20091221 | 20091231 | PAID | COMPLETE | 2248294 | 9 | AMERICAN | 103885 | 145 | 6F | 760 | C04MK220 | RGOCA | | MX | 60 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K |
| C04MK220 | 33504400000 | 15589419- | 20091221 | 20091231 | PAID | COMPLETE | 2249620 | 288 | F W WEBB | 749 | 1 | 6F | 761 | C04MK220 | RGOCA | | | 59 | 100 | #300# 304SS RF SW FLG 2" | |
| C04MK220 | 33504400000 | 15589419- | 20091221 | 20091231 | PAID | COMPLETE | 2249620 | 288 | F W WEBB | 749 | 2 | 6F | 761 | C04MK220 | RGOCA | | | 237 | 100 | ELL 90DEG 2" 304 SS 3M SW | |
| C04MK220 | 33504400000 | 15589419- | 20091221 | 20091231 | PAID | COMPLETE | 2249620 | 288 | F W WEBB | 749 | 3 | 6F | 761 | C04MK220 | RGOCA | | | 52 | 100 | #1/2 X 6 S-80 304 SMLS NIPPLE | |
| C04MK220 | 33504400000 | 15589419- | 20091221 | 20091231 | PAID | COMPLETE | 2249620 | 288 | F W WEBB | 749 | 4 | 6F | 761 | C04MK220 | RGOCA | | | 2 | 100 | CAP 1/2" 304 SS 3M THD | |
| C04MK220 | 33504400000 | 15589419- | 20091221 | 20091231 | PAID | COMPLETE | 2249620 | 288 | F W WEBB | 749 | 5 | 6F | 761 | C04MK220 | RGOCA | | | 105 | 100 | #NIPPLE 304SS 2X4 S80 SMLS | |
| C04MK220 | 33504400000 | 15589419- | 20091221 | 20091231 | PAID | COMPLETE | 2249620 | 288 | F W WEBB | 749 | 6 | 6F | 761 | C04MK220 | RGOCA | | | 154 | 100 | #2 X 6 S80 304 SMLS NIPPLE | |
| C04MK220 | 33504400000 | 15589419- | 20091221 | 20091231 | PAID | COMPLETE | 2249620 | 288 | F W WEBB | 749 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | 153 | 100 | FREIGHT LINE CREATED FROM G10 | |
| C04MK220 | 133504400000 | 15589529- | 20091221 | 20091231 | PAID | COMPLETE | 2249620 | 289 | F W WEBB | 104 | 1 | 6F | 761 | C04MK220 | RGOCA | | | 33 | 100 | #2 X 1/2"3M 304L INSERT SW | |
| C04MK220 | 133504400000 | 15589529- | 20091221 | 20091231 | PAID | COMPLETE | 2249620 | 289 | F W WEBB | 104 | 2 | 6F | 761 | C04MK220 | RGOCA | | | 57 | 100 | #CLAMP RISER 304SS 2" | |
| C04MK220 | 133504400000 | 15589529- | 20091221 | 20091231 | PAID | COMPLETE | 2249620 | 289 | F W WEBB | 104 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | 16 | 100 | FREIGHT LINE CREATED FROM G10 | |
| C04MK220 | 895314400000 | 7118 | 20091221 | 20100127 | PAID | COMPLETE | 2252252 | | STREAMLIN | 8300 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 8300 | 100 | STREAMLINE (SNOW REMOVA | |
| C04MK220 | 425114400000 | 09-1055 | 20091222 | 20100112 | PAID | COMPLETE | 2252299 | | COMPLIAN | 1680 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 1680 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN |
| C04MK220 | 766314400000 | S-280639 | 20091222 | 20100127 | PAID | COMPLETE | 2250030 | | DAVES SEP | 147 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | |
| C04MK220 | 152604400000 | 15589419- | 20091222 | 20100104 | PAID | COMPLETE | 2249620 | 288 | F W WEBB | 29 | 1 | 6F | 761 | C04MK220 | RGOCA | | | 30 | 100 | #300# 304SS RF SW FLG 2" | |
| C04MK220 | 522944400000 | 92411 | 20091222 | 20100222 | PAID | COMPLETE | 2248256 | | MOBILE M | 3475 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 2990 | 86 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| C04MK220 | 522944400000 | 92411 | 20091222 | 20100222 | PAID | COMPLETE | 2248256 | | MOBILE M | 3475 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 485 | 14 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| C04MK220 | 77814400000 | CEMS-219 | 20091223 | 20100218 | PAID | COMPLETE | 2251761 | | CEMTEK EI | 72183 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | 72183 | 100 | CEMTEK ENVIRONMENTAL TO SUPPLY CONTINUOUS EMISSIONS MONITORING | SYSTE |
| C04MK220 | 526604400000 | 15589419- | 20091223 | 20100104 | PAID | COMPLETE | 2249620 | 288 | F W WEBB | 164 | 1 | 6F | 761 | C04MK220 | RGOCA | | | 94 | 100 | #VALVE BALL 1/2" SW S/S LL | |
| C04MK220 | 526604400000 | 15589419- | 20091223 | 20100104 | PAID | COMPLETE | 2249620 | 288 | F W WEBB | 164 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | 72 | 100 | FREIGHT LINE CREATED FROM G10 | |
| C04MK220 | 215514400000 | 253811 | 20091223 | 20100308 | PAID | COMPLETE | 2250159 | | GOLDER A: | 7763 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 7763 | 100 | GOLDER ASSOCIATES - SOIL BORINGS FOR THE CLEAN AIR PROJECT | SEE R |
| C04MK220 | 540014400000 | 2 | 20091223 | 20100305 | PAID | COMPLETE | 2250989 | | MERRILL IF | 242700 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | 242700 | 100 | MERRILL IRON AND STEEL TO PROVIDE STRUCTURAL STEEL FAB | FOR T |
| C04MK220 | 625814400000 | 94717543 | 20091224 | 20100203 | PAID | COMPLETE | 2221487 | 90 | WILLIAMS | 104 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 104 | 100 | TRAILER RENTAL | |
| C04MK220 | 764734400000 | E1585762 | 20091225 | 20100301 | PAID | COMPLETE | 2214695 | 6 | SECURITAS | 2929 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 2929 | 100 | SECURITY SERVICES | |
| C04MK220 | 864734400000 | E1585769 | 20091225 | 20100301 | PAID | COMPLETE | 2214695 | 6 | SECURITAS | 2302 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 2302 | 100 | SECURITY SERVICES | |
| C04MK220 | 816804400000 | 15589419- | 20091228 | 20100107 | PAID | COMPLETE | 2249620 | 288 | F W WEBB | 1096 | 1 | 6F | 761 | C04MK220 | RGOCA | | | 1118 | 100 | PIPE S80 304L 2" SMLS | |
| C04MK220 | 187804400000 | 661398 | 20091228 | 20100128 | PAID | COMPLETE | 2200954 | 2422 | THE ERGOI | 1119 | 1 | 6F | 760 | C04MK220 | RGOCA | | HW | 880 | 100 | HP 6005 PRO MT-AMD PHENOM II X | |
| C04MK220 | 187804400000 | 661398 | 20091228 | 20100128 | PAID | COMPLETE | 2200954 | 2422 | THE ERGOI | 1119 | 2 | 6F | 760 | C04MK220 | RGOCA | | HW | 202 | 100 | HP 19INC FLAT PANEL MONITOR 3Y | |
| C04MK220 | 187804400000 | 661398 | 20091228 | 20100128 | PAID | COMPLETE | 2200954 | 2422 | THE ERGOI | 1119 | 9998 | 6F | 760 | C04MK220 | RGOCA | | HW | 37 | 100 | FREIGHT LINE CREATED FROM G10 | |
| C04MK220 | 895814400000 | 995 | 20091228 | 20100203 | PAID | COMPLETE | 2247520 | | UDELSMAI | 2825 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 2825 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN |
| C04MK220 | 476024400000 | 280677 | 20091229 | 20100203 | PAID | COMPLETE | 2250030 | | DAVES SEP | 147 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | |
| C04MK220 | 642024400000 | 85579 | 20091229 | 20100301 | PAID | COMPLETE | 2250144 | | DEARBORN | 1299384 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 1299384 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE |
| C04MK220 | 422944400000 | 92726 | 20091229 | 20100222 | PAID | COMPLETE | 2248256 | | MOBILE M | 1968 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 200 | 10 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| C04MK220 | 422944400000 | 92726 | 20091229 | 20100222 | PAID | COMPLETE | 2248256 | | MOBILE M | 1968 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 1768 | 90 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN |
| C04MK220 | 272814400000 | 7128 | 20091229 | 20100203 | PAID | COMPLETE | 2252252 | | STREAMLIN | 2340 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 1404 | 60 | STREAMLINE (SNOW REMOVA | |
| C04MK220 | 675814400000 | 11009 | 20091230 | 20100204 | PAID | COMPLETE | 2250504 | 22 | O'CONNOF | 15236 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 15116 | 99 | MATERIAL AND LABOR TO REPLACE AMMONIA PIPING FROM UNLOADING | COMPR |
| C04MK220 | 675814400000 | 11009 | 20091230 | 20100204 | PAID | COMPLETE | 2250504 | 22 | O'CONNOF | 15236 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 120 | 1 | MATERIAL AND LABOR TO REPLACE AMMONIA PIPING FROM UNLOADING | COMPR |
| C04MK220 | 139814400000 | 133433 | 20091231 | 20100222 | PAID | COMPLETE | 2251285 | | AMETEK S( | 42575 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | 42575 | 100 | AMETEK TO SUPPLY UPS AND DC SYSTEM FOR THE | CLEAN |
| C04MK220 | 9024400000 | 11 | 20091231 | 20100122 | PAID | COMPLETE | 2247458 | | FRANCIS H | 2579620 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 2632265 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F |
| C04MK220 | 123624400000 | ######## | 20091231 | 20100211 | PAID | COMPLETE | 2250065 | | VENEGAS ( | 692 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 692 | 100 | LIQUID PENETRANT-20 WELDS, AMONIA LINE TRANSFER-MK | |
| C04MK220 | 315624400000 | ######## | 20091231 | 20100218 | PAID | COMPLETE | 2250065 | | VENEGAS ( | 694 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 694 | 100 | LIQUID PENETRANT 11 WELDS-AMMONIA LINE RELOCATE. | |
| C04MK220 | 107395400000 | 09FTS018- | 20100101 | 20100811 | PAID | COMPLETE | 2248425 | | JOHN TURI | 2076 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 2076 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION | SERVI |
| C04MK220 | 804734400000 | E1591284 | 20100101 | 20100301 | PAID | COMPLETE | 2214695 | 6 | SECURITAS | 1428 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 1428 | 100 | SECURITY SERVICES | |
| C04MK220 | 129014400000 | ######## | 20100102 | 20100203 | PAID | COMPLETE | 2252152 | 830 | STAPLES IN | 138 | 1 | 6F | 761 | C04MK220 | RGOCA | | | 1 | 100 | STAPLES INVISIBLE TAPE, 3/4 X | " |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C04MK220 | 804784400000 | 0-13 | 20100327 | 20100429 | PAID | COMPLETE | 2253668 | | GRANITE S | 538 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 468 | 100 | CLEAN AIR PROJECT | | JACKE | |
| C04MK220 | 804784400000 | 0-13 | 20100327 | 20100429 | PAID | COMPLETE | 2253668 | | GRANITE S | 538 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 71 | 100 | FREIGHT LINE CREATED FROM G10 | | | |
| C04MK220 | 739484400000 | ######## | 20100327 | 20100428 | PAID | COMPLETE | 2252152 | 2099 | STAPLES IN | 52 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | 1 | 100 | STAPLES INVISIBLE TAPE, 3/4 X | | " | |
| C04MK220 | 739484400000 | ######## | 20100327 | 20100428 | PAID | COMPLETE | 2252152 | 2099 | STAPLES IN | 52 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | 2 | 100 | STAPLES PLASTIC PUSHPINS, CLEA | | | |
| C04MK220 | 739484400000 | ######## | 20100327 | 20100428 | PAID | COMPLETE | 2252152 | 2099 | STAPLES IN | 52 | 3 | 6F | 761 | C04MK220 | RGOCA | | | | | 10 | 100 | F-301 RETRACTABLE BALLPOINT PE | | | |
| C04MK220 | 739484400000 | ######## | 20100327 | 20100428 | PAID | COMPLETE | 2252152 | 2099 | STAPLES IN | 52 | 4 | 6F | 761 | C04MK220 | RGOCA | | | | | 3 | 100 | RUBBERMAID IMAGE BUSINESS CARD | | | |
| C04MK220 | 739484400000 | ######## | 20100327 | 20100428 | PAID | COMPLETE | 2252152 | 2099 | STAPLES IN | 52 | 5 | 6F | 761 | C04MK220 | RGOCA | | | | | 5 | 100 | 3M POST-IT RECYCLED NOTES, CAN | | | |
| C04MK220 | 739484400000 | ######## | 20100327 | 20100428 | PAID | COMPLETE | 2252152 | 2099 | STAPLES IN | 52 | 6 | 6F | 761 | C04MK220 | RGOCA | | | | | 8 | 100 | SANFORD EXPO DRY-ERASE MARKER | | | |
| C04MK220 | 739484400000 | ######## | 20100327 | 20100428 | PAID | COMPLETE | 2252152 | 2099 | STAPLES IN | 52 | 7 | 6F | 761 | C04MK220 | RGOCA | | | | | 11 | 100 | DURACELL PRE-CHARGED RECHARGEA | | | |
| C04MK220 | 739484400000 | ######## | 20100327 | 20100428 | PAID | COMPLETE | 2252152 | 2099 | STAPLES IN | 52 | 8 | 6F | 761 | C04MK220 | RGOCA | | | | | 12 | 100 | 3M POST-IT NOTES, BLANK, 3 X | | " | |
| C04MK220 | 121984400000 | 10015541 | 20100329 | 20100430 | PAID | COMPLETE | 2254022 | | ALP INDUS | 106 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | 96 | 100 | TURNBUCKLE BODY, CROSBY #1034017 | | | |
| C04MK220 | 121984400000 | 10015541 | 20100329 | 20100430 | PAID | COMPLETE | 2254022 | | ALP INDUS | 106 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | | | 10 | 100 | FREIGHT LINE CREATED FROM AP15 | | | |
| C04MK220 | 124105400000 | 08062NJM | 20100329 | 20100524 | PAID | COMPLETE | 2251685 | | INDUSTRIA | 69978 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 69978 | 100 | IAFD TO SUPPLY FLUE GAS DUCTWORK EXPANSION JOINTS FOR THE | | CLEAN | |
| C04MK220 | 593984400000 | 1016 | 20100329 | 20100505 | PAID | COMPLETE | 2247520 | | UDELSMAI | 5119 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 5119 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | | | CLEAN |
| C04MK220 | 986294400000 | 10015560 | 20100330 | 20100505 | PAID | COMPLETE | 2254022 | | ALP INDUS | 218 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | 193 | 100 | TURNBUCKLE BODY, CROSBY #1034017 | | | |
| C04MK220 | 986294400000 | 10015560 | 20100330 | 20100505 | PAID | COMPLETE | 2254022 | | ALP INDUS | 218 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | | | 25 | 100 | FREIGHT LINE CREATED FROM AP15 | | | |
| C04MK220 | 51594400000 | 134551 | 20100330 | 20100520 | PAID | COMPLETE | 2251285 | | AMETEK SI | 35479 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 35479 | 100 | AMETEK TO SUPPLY UPS AND DC SYSTEM FOR THE | | CLEAN | |
| C04MK220 | 665984400000 | C-0832-01( | 20100330 | 20100520 | PAID | COMPLETE | 2250139 | | HAMON CI | 954956 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 954956 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED REINFORCED CONCRETE | | | CHIMN |
| C04MK220 | 185294400000 | 50089289 | 20100330 | 20100521 | PAID | COMPLETE | 2250067 | | SIEMENS E | 160740 | 1 | 6F | 761 | C04MK220 | RGOCA | LMV | MX | | | 160740 | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE | | LV UN | |
| C04MK220 | 512345400000 | BA602120I | 20100331 | 20100610 | PAID | COMPLETE | 2254732 | | BABCOCK I | 31860 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 31860 | 100 | TUBE PANELS | | | |
| C04MK220 | 644075400000 | 26517 | 20100331 | 20100723 | PAID | COMPLETE | | | CONNELLY | 1898 | 1 | 6F | 56 | C04MK220 | RGOCA | | FO | MKAA | 0 | 1898 | 100 | Transcripts of Air Resource Council hearing 3/15/10 | | | |
| C04MK220 | 445505400000 | 85802 | 20100331 | 20100608 | PAID | COMPLETE | 2250144 | | DEARBORI | 825885 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 825885 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | | | SYSTE |
| C04MK220 | 768494400000 | 88851 | 20100331 | 20100505 | PAID | COMPLETE | 2251097 | | EASTERN A | 1828 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 1828 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | | THE C | |
| C04MK220 | 520405400000 | 427261 | 20100331 | 20100608 | PAID | COMPLETE | 2247380 | | FAN GROU | 381216 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 381216 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | | | BOOST |
| C04MK220 | 555405400000 | 427260 | 20100331 | 20100608 | PAID | COMPLETE | 2247380 | | FAN GROU | 169432 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 169432 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | | | BOOST |
| C04MK220 | 231794400000 | 13 | 20100331 | 20100422 | PAID | COMPLETE | 2247458 | | FRANCIS H | 856836 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 874322 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | | | FOR F |
| C04MK220 | 229395400000 | 09FTSO18- | 20100331 | 20100805 | PAID | COMPLETE | 2248425 | | JOHN TURI | 1083 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 1083 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION | | | SERVI |
| C04MK220 | 678294400000 | 26119 | 20100401 | 20100608 | PAID | COMPLETE | 2252748 | | MERRILL IF | 1448615 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 1448615 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THE | | | CLEAN |
| C04MK220 | 948755400000 | 97125 | 20100401 | 20100616 | PAID | COMPLETE | 2248256 | | MOBILE M | 5188 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 3068 | 59 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN |
| C04MK220 | 948755400000 | 97125 | 20100401 | 20100616 | PAID | COMPLETE | 2248256 | | MOBILE M | 5188 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 470 | 9 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN |
| C04MK220 | 948755400000 | 97125 | 20100401 | 20100616 | PAID | COMPLETE | 2248256 | | MOBILE M | 5188 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | 1650 | 32 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN |
| C04MK220 | 904305400000 | E1670960 | 20100402 | 20100512 | PAID | COMPLETE | 2214695 | 10 | SECURITAS | 1944 | 1 | 6F | 761 | C04MK220 | RGOCR | | OC | | | 1944 | 100 | SECURITY SERVICES | | | |
| C04MK220 | 289194400000 | 227226 | 20100403 | 20100506 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 63839 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | | 3120 | 100 | 100327 Barlow, Nancy A | | Administrator, Senior - Contracts | |
| C04MK220 | 289194400000 | 227226 | 20100403 | 20100506 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 63839 | 2 | 6F | 760 | C04MK220 | NROCA | | KL | | | 1872 | 100 | 100403 Barlow, Nancy A | | Administrator, Senior - Contracts | |
| C04MK220 | 289194400000 | 227226 | 20100403 | 20100506 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 63839 | 29 | 6F | 760 | C04MK220 | RGOCA | | KL | | | 772 | 100 | 100403 Gosling, Robert C | | Engineer, Senior | |
| C04MK220 | 789194400000 | 227227 | 20100403 | 20100506 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1788 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | | 87 | 100 | 100327 Barlow, Nancy A | | Administrator, Senior - Contracts | |
| C04MK220 | 789194400000 | 227227 | 20100403 | 20100506 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1788 | 2 | 6F | 760 | C04MK220 | NROCA | | KL | | | 52 | 100 | 100403 Barlow, Nancy A | | Administrator, Senior - Contracts | |
| C04MK220 | 789194400000 | 227227 | 20100403 | 20100506 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1788 | 28 | 6F | 760 | C04MK220 | RGOCA | | KL | | | 22 | 100 | 100403 Gosling, Robert C | | Engineer, Senior | |
| C04MK220 | 932805400000 | 86X181 | 20100403 | 20100430 | PAID | COMPLETE | | | UNITED PA | 26 | 2 | 6F | 761 | C04MK220 | RGOCA | | OC | MKAA | 0 | 6 | 100 | SAME DAY PICK UP CHARGE / CAPS GROUP | | | |
| C04MK220 | 564105400000 | 2010758-0 | 20100405 | 20100510 | PAID | COMPLETE | 2249395 | | MAVERICK | 4473 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 2970 | 66 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | | | FIELD |
| C04MK220 | 564105400000 | 2010758-0 | 20100405 | 20100510 | PAID | COMPLETE | 2249395 | | MAVERICK | 4473 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 1503 | 34 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | | | FIELD |
| C04MK220 | 802894400000 | ######## | 20100405 | 20100415 | PAID | COMPLETE | 2233443 | 3 | MCLANE G | 66379 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | 66379 | 100 | Matter Number 18229 | | LexisNexis Invoice 2619707 | |
| C04MK220 | 901794400000 | ######## | 20100405 | 20100414 | PAID | COMPLETE | 2233443 | 6 | MCLANE G | 717 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | 717 | 100 | Matter Number 18248 | | LexisNexis Invoice 2619685 | |
| C04MK220 | 815105400000 | 11088 | 20100405 | 20100510 | PAID | COMPLETE | 2250504 | 5 | O'CONNOF | 25320 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 2652 | 10 | GENERAL LABORERS SERVIC | | | |
| C04MK220 | 715105400000 | 11089 | 20100405 | 20100510 | PAID | COMPLETE | 2250504 | 36 | O'CONNOF | 7752 | 1 | 6F | 761 | C04MK220 | RGOCA | ST1 | KL | | | 6176 | 80 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | |
| C04MK220 | 715105400000 | 11089 | 20100405 | 20100510 | PAID | COMPLETE | 2250504 | 36 | O'CONNOF | 7752 | 1 | 6F | 761 | C04MK220 | RGOCA | BMP | KL | | | 1325 | 17 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | |
| C04MK220 | 715105400000 | 11089 | 20100405 | 20100510 | PAID | COMPLETE | 2250504 | 36 | O'CONNOF | 7752 | 1 | 6F | 761 | C04MK220 | RGOCA | ST1 | CE | | | 250 | 3 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | |
| C04MK220 | 701305400000 | 10-1022 | 20100407 | 20100427 | PAID | COMPLETE | 2252299 | | COMPLIAN | 2520 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 2520 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | | CLEAN |
| C04MK220 | 750476400000 | S-260813 | 20100407 | 20101102 | PAID | COMPLETE | 2250030 | | DAVES SEP | 500 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 500 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | |
| C04MK220 | 198405400000 | 88984 | 20100407 | 20100514 | PAID | COMPLETE | 2251097 | | EASTERN A | 11 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 11 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | | THE C | |
| C04MK220 | 543806400000 | 97265 | 20100407 | 20100825 | PAID | COMPLETE | 2248256 | | MOBILE M | 3498 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 2938 | 84 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN |
| C04MK220 | 543806400000 | 97265 | 20100407 | 20100825 | PAID | COMPLETE | 2248256 | | MOBILE M | 3498 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 560 | 16 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN |
| C04MK220 | 909615400000 | 78056 | 20100407 | 20100611 | PAID | COMPLETE | 2240832 | 2 | TF MORAN | 1762 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 1610 | 91 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | | FOR T |
| C04MK220 | 909615400000 | 78056 | 20100407 | 20100611 | PAID | COMPLETE | 2240832 | 2 | TF MORAN | 1762 | 1 | 6F | 761 | C04MK220 | RGOCA | | FO | | | 115 | 7 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | | FOR T |
| C04MK220 | 909615400000 | 78056 | 20100407 | 20100611 | PAID | COMPLETE | 2240832 | 2 | TF MORAN | 1762 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 37 | 2 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | | FOR T |
| C04MK220 | 321305400000 | 78058 | 20100407 | 20100512 | PAID | COMPLETE | 2250158 | | TF MORAN | 1695 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 1588 | 94 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | | CLEAN | |
| C04MK220 | 321305400000 | 78058 | 20100407 | 20100512 | PAID | COMPLETE | 2250158 | | TF MORAN | 1695 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 107 | 6 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | | CLEAN | |
| C04MK220 | 121305400000 | 78057 | 20100407 | 20100512 | PAID | COMPLETE | 2250208 | | TF MORAN | 1096 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 1078 | 98 | ENGINEERING SERVICES | | | |
| C04MK220 | 121305400000 | 78057 | 20100407 | 20100512 | PAID | COMPLETE | 2250208 | | TF MORAN | 1096 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 19 | 2 | ENGINEERING SERVICES | | | |
| C04MK220 | 547325400000 | 6 | 20100408 | 20100614 | PAID | COMPLETE | 2250987 | | MERRILL IF | 325227 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 325227 | 100 | MERRILL IRON AND STEEL TO PROVIDE DUCTWORK STEEL FAB | | | FOR T |
| C04MK220 | 138405400000 | 78061 | 20100408 | 20100513 | PAID | COMPLETE | 2248213 | | TF MORAN | 3689 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 1689 | 46 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | |
| C04MK220 | 138405400000 | 78061 | 20100408 | 20100513 | PAID | COMPLETE | 2248213 | | TF MORAN | 3689 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 2000 | 54 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | |
| C04MK220 | 197405400000 | 89105 | 20100409 | 20100517 | PAID | COMPLETE | 2251097 | | EASTERN A | 610 | 1 | 6F | 761 | C04MK220 | RGOCA | SELEN | OC | | | 610 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | | THE C | |
| C04MK220 | 297405400000 | 89106 | 20100409 | 20100517 | PAID | COMPLETE | 2251097 | | EASTERN A | 360 | 1 | 6F | 761 | C04MK220 | RGOCA | SELEN | OC | | | 360 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | | THE C | |
| C04MK220 | 753694400000 | 16354657 | 20100409 | 20100419 | PAID | COMPLETE | 2249620 | 416 | F W WEBB | 550 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | 336 | 100 | #5/8"-11 HS RH BOLT DIES | | | |
| C04MK220 | 753694400000 | 16354657 | 20100409 | 20100419 | PAID | COMPLETE | 2249620 | 416 | F W WEBB | 550 | 2 | 6F | 761 | C04MK220 | RGOCA | | | | | 213 | 100 | #5/8"-11 HS LH BOLT DIES | | | |
| C04MK220 | 753694400000 | 16354657 | 20100409 | 20100419 | PAID | COMPLETE | 2249620 | 416 | F W WEBB | 550 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | | | 12 | 100 | FREIGHT LINE CREATED FROM G10 | | | |
| C04MK220 | 19535400000 | MRMCK-2( | 20100409 | 20100601 | PAID | COMPLETE | 2222187 | 23 | JANUS MA | 25034 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | | | 25034 | 100 | Matter Number 16715 | | LexisNexis Invoice 2636775 | |
| C04MK220 | 170215400000 | H031885-3 | 20100409 | 20100603 | PAID | COMPLETE | 2251368 | | MPHUSKY | 81217 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 81217 | 100 | MP HUSKY TO SUPPLY THE CABLE BUS FOR THE | | CLEAN | |
| C04MK220 | 130815400000 | E1676718 | 20100409 | 20100527 | PAID | COMPLETE | 2214695 | 10 | SECURITAS | 2482 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 1110 | 45 | SECURITY SERVICES | | | |
| C04MK220 | 19694400000 | 227788 | 20100410 | 20100513 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 46726 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | | 3120 | 100 | 100410 Barlow, Nancy A | | Administrator, Senior - Contracts | |
| C04MK220 | 19694400000 | 227788 | 20100410 | 20100513 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 46726 | 27 | 6F | 760 | C04MK220 | RGOCA | | KL | | | 1544 | 100 | 100410 Gosling, Robert C | | Engineer, Senior | |
| C04MK220 | 519694400000 | 227789 | 20100410 | 20100513 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1168 | 1 | 6F | 760 | C04MK220 | NROCA | | KL | | | 78 | 100 | 100410 Barlow, Nancy A | | Administrator, Senior - Contracts | |
| C04MK220 | 519694400000 | 227789 | 20100410 | 20100513 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1168 | 26 | 6F | 760 | C04MK220 | RGOCA | | KL | | | 39 | 100 | 100410 Gosling, Robert C | | Engineer, Senior | |
| C04MK220 | 906105400000 | 716834 | 20100412 | 20100519 | PAID | COMPLETE | 2250173 | | HALEY & A | 35188 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 17725 | 50 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | |
| C04MK220 | 906105400000 | 716834 | 20100412 | 20100519 | PAID | COMPLETE | 2250173 | | HALEY & A | 35188 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 168 | 0 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | |
| C04MK220 | 906105400000 | 716834 | 20100412 | 20100519 | PAID | COMPLETE | 2250173 | | HALEY & A | 35188 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 16630 | 47 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | |
| C04MK220 | 906105400000 | 716834 | 20100412 | 20100519 | PAID | COMPLETE | 2250173 | | HALEY & A | 35188 | 1 | 6F | 761 | C04MK220 | RGOCA | | IT | | | 665 | 2 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | |
| C04MK220 | 270215400000 | H031885-5 | 20100412 | 20100603 | PAID | COMPLETE | 2251368 | | MPHUSKY | 4567 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 4567 | 100 | MP HUSKY TO SUPPLY THE CABLE BUS FOR THE | | CLEAN | |
| C04MK220 | 570815400000 | 117066 | 20100412 | 20100601 | PAID | COMPLETE | 2251868 | | R W BECK I | 14244 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 14182 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | | | THE C |

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| C04MK220 | 140257400000 | 250698 | 20110122 | 20110224 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 37376 | 57 | 6F | 760 | C04MK220 | RGOCA | | KL | 832 | 100 | 110122 | Ross, Catherine m. | Administrative Assistant | | | | |
| C04MK220 | 640257400000 | 250699 | 20110122 | 20110224 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 934 | 1 | 6F | 760 | C04MK220 | RGOCA | | KL | 78 | 100 | 110122 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | |
| C04MK220 | 640257400000 | 250699 | 20110122 | 20110224 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 934 | 8 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | 26 | 100 | 110122 | Coughlin, William M | Administrator - Lockout/Tagout | | | | |
| C04MK220 | 640257400000 | 250699 | 20110122 | 20110224 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 934 | 16 | 6F | 760 | C04MK220 | RGOCA | | KL | 39 | 100 | 110122 | Gosling, Robert C | Engineer, Senior | | | | |
| C04MK220 | 640257400000 | 250699 | 20110122 | 20110224 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 934 | 54 | 6F | 760 | C04MK220 | RGOCA | | KL | 21 | 100 | 110122 | Ross, Catherine m. | Administrative Assistant | | | | |
| C04MK220 | 208557400000 | 11-0002 | 20110124 | 20110211 | PAID | COMPLETE | 2252299 | | COMPLIAN | 1750 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 1750 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | | CLEAN | | | |
| C04MK220 | 104367400000 | ######## | 20110124 | 20110209 | PAID | COMPLETE | 2233443 | 6 | MCLANE G | 30031 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | 30031 | 100 | Matter Number 18248 | | LexisNexis Invoice 3187108 | | | | |
| C04MK220 | 657657400000 | 96044775 | 20110124 | 20110314 | PAID | COMPLETE | 2247513 | | SIEMENS P | 3108599 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 3108599 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | | | SIEME | | | |
| C04MK220 | 778587400000 | 12 | 20110125 | 20110509 | PAID | COMPLETE | 2252748 | | MERRILL IF | 321784 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 321784 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THECLEAN | | | | | | |
| C04MK220 | 274857400000 | 7756 | 20110126 | 20110228 | PAID | COMPLETE | 2252252 | | STREAMLII | 18363 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 11017 | 60 | STREAMLINE (SNOW REMOVA | | | | | | |
| C04MK220 | 374857400000 | 7757 | 20110126 | 20110228 | PAID | COMPLETE | 2252252 | | STREAMLII | 3764 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 2258 | 60 | STREAMLINE (SNOW REMOVA | | | | | | |
| C04MK220 | 872277400000 | 111951 | 20110127 | 20110321 | PAID | COMPLETE | 2248256 | | MOBILE M | 3075 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 475 | 15 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | | | |
| C04MK220 | 872277400000 | 111951 | 20110127 | 20110321 | PAID | COMPLETE | 2248256 | | MOBILE M | 3075 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 2600 | 85 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | | | |
| C04MK220 | 704187400000 | 9032261 | 20110128 | 20110401 | PAID | COMPLETE | 2252543 | | EMERSON | 8359 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 8359 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | | | FOR T | | | |
| C04MK220 | 157857400000 | 1299507-0 | 20110128 | 20110207 | PAID | COMPLETE | 2246676 | 3975 | SAFETY SO | 1296 | 1 | 6F | 761 | C04MK220 | RGOCA | | | 11 | 100 | ITEM ID:0001 | | | | | | |
| C04MK220 | 157857400000 | 1299507-0 | 20110128 | 20110207 | PAID | COMPLETE | 2246676 | 3975 | SAFETY SO | 1296 | 9998 | 6F | 761 | C04MK220 | RGOCA | | | 1 | 1 | FREIGHT LINE CREATED FROM G10 | | | | | | |
| C04MK220 | 212077400000 | E1925835 | 20110128 | 20110317 | PAID | COMPLETE | 2214695 | 10 | SECURITAS | 2807 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 2807 | 100 | SECURITY SERVICES | | | | | | |
| C04MK220 | 170757400000 | 251595 | 20110129 | 20110303 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 39087 | 15 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | 1067 | 100 | 110129 | Coughlin, William M | Administrator - Lockout/Tagout | | | | |
| C04MK220 | 170757400000 | 251595 | 20110129 | 20110303 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 39087 | 23 | 6F | 760 | C04MK220 | RGOCA | | KL | 1544 | 100 | 110129 | Gosling, Robert C | Engineer, Senior | | | | |
| C04MK220 | 170757400000 | 251595 | 20110129 | 20110303 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 39087 | 61 | 6F | 760 | C04MK220 | RGOCA | | KL | 832 | 100 | 110129 | Ross, Catherine m. | Administrative Assistant | | | | |
| C04MK220 | 570757400000 | 251596 | 20110129 | 20110303 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 977 | 14 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | 27 | 100 | 110129 | Coughlin, William M | Administrator - Lockout/Tagout | | | | |
| C04MK220 | 570757400000 | 251596 | 20110129 | 20110303 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 977 | 22 | 6F | 760 | C04MK220 | RGOCA | | KL | 39 | 100 | 110129 | Gosling, Robert C | Engineer, Senior | | | | |
| C04MK220 | 570757400000 | 251596 | 20110129 | 20110303 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 977 | 57 | 6F | 760 | C04MK220 | RGOCA | | KL | 21 | 100 | 110129 | Ross, Catherine m. | Administrative Assistant | | | | |
| C04MK220 | 35457400000 | ######## | 20110129 | 20110302 | PAID | COMPLETE | 2252152 | 6027 | STAPLES IN | 127 | 1 | 6F | 761 | C04MK220 | RGOCA | | | 127 | 100 | QUARTET MARKERBOARD WITH ANODI | | | | | | |
| C04MK220 | 925457400000 | ######## | 20110129 | 20110302 | PAID | COMPLETE | 2252152 | 6027 | STAPLES IN | 56 | 1 | 6F | 761 | C04MK220 | RGOCA | | | 1 | 100 | SHARPIE FINE POINT PERMANENT M | | | | | | |
| C04MK220 | 925457400000 | ######## | 20110129 | 20110302 | PAID | COMPLETE | 2252152 | 6027 | STAPLES IN | 56 | 2 | 6F | 761 | C04MK220 | RGOCA | | | 2 | 100 | STAPLES PLASTIC PUSHPINS, CLEA | | | | | | |
| C04MK220 | 925457400000 | ######## | 20110129 | 20110302 | PAID | COMPLETE | 2252152 | 6027 | STAPLES IN | 56 | 3 | 6F | 761 | C04MK220 | RGOCA | | | 2 | 100 | SWINGLINE CHISEL-POINT STAPLES | | | | | | |
| C04MK220 | 925457400000 | ######## | 20110129 | 20110302 | PAID | COMPLETE | 2252152 | 6027 | STAPLES IN | 56 | 4 | 6F | 761 | C04MK220 | RGOCA | | | 9 | 100 | RUBBERMAID SOFT MOLDED WASTEBA | | | | | | |
| C04MK220 | 925457400000 | ######## | 20110129 | 20110302 | PAID | COMPLETE | 2252152 | 6027 | STAPLES IN | 56 | 5 | 6F | 761 | C04MK220 | RGOCA | | | 11 | 100 | 3M SCOTCH MAGIC TAPE WITH REFI | | | | | | |
| C04MK220 | 925457400000 | ######## | 20110129 | 20110302 | PAID | COMPLETE | 2252152 | 6027 | STAPLES IN | 56 | 6 | 6F | 761 | C04MK220 | RGOCA | | | 15 | 100 | SANFORD EXPO LOW-ODOR DRY-ERAS | | | | | | |
| C04MK220 | 925457400000 | ######## | 20110129 | 20110302 | PAID | COMPLETE | 2252152 | 6027 | STAPLES IN | 56 | 7 | 6F | 761 | C04MK220 | RGOCA | | | 17 | 100 | SAFCO CHROME PLATED WALL RACK, | | | | | | |
| C04MK220 | 358118400000 | 09FTS018- | 20110130 | 20110408 | PAID | COMPLETE | 2248425 | | JOHN TURI | 9814 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 9814 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | |
| C04MK220 | 969667400000 | 41216 | 20110131 | 20110301 | PAID | COMPLETE | 2252299 | | COMPLIAN | 1680 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 1680 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | | CLEAN | | | |
| C04MK220 | 492277400000 | 86630 | 20110131 | 20110404 | PAID | COMPLETE | 2250144 | | DEARBORN | 311085 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 311085 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | | | SYSTE | | | |
| C04MK220 | 147638400000 | 28347 | 20110131 | 20110513 | PAID | COMPLETE | 2254709 | | E S BOULO | 456890 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 456890 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | | | CLEAN | | | |
| C04MK220 | 610998400000 | 28348 | 20110131 | 20110719 | PAID | COMPLETE | 2254709 | | E S BOULO | 41451 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | 963 | 2 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | | | CLEAN | | | |
| C04MK220 | 610998400000 | 28348 | 20110131 | 20110719 | PAID | COMPLETE | 2254709 | | E S BOULO | 41451 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 40488 | 98 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | | | CLEAN | | | |
| C04MK220 | 145577400000 | 27396 | 20110131 | 20110321 | PAID | COMPLETE | 2253404 | | SURPLUS C | 791 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 791 | 100 | USED OFFICE FURNITURE PURCHASES ON AS-NEED BASIS. | | | | | | |
| C04MK220 | 298177400000 | 14232-09 | 20110201 | 20110325 | PAID | COMPLETE | 2254218 | | AZCO INC | 146153 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 146153 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | | | FOR T | | | |
| C04MK220 | 165077400000 | 2009586-1 | 20110201 | 20110314 | PAID | COMPLETE | 2249395 | | MAVERICK | 1100 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 1100 | 100 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | | | FIELD | | | |
| C04MK220 | 82277400000 | 112311 | 20110201 | 20110321 | PAID | COMPLETE | 2248256 | | MOBILE M | 5270 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 3120 | 59 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | | | |
| C04MK220 | 82277400000 | 112311 | 20110201 | 20110321 | PAID | COMPLETE | 2248256 | | MOBILE M | 5270 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 500 | 9 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | | | |
| C04MK220 | 82277400000 | 112311 | 20110201 | 20110321 | PAID | COMPLETE | 2248256 | | MOBILE M | 5270 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | 1650 | 31 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | | | |
| C04MK220 | 660767400000 | 7793 | 20110202 | 20110310 | PAID | COMPLETE | 2252252 | | STREAMLII | 6286 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 3457 | 55 | STREAMLINE (SNOW REMOVA | | | | | | |
| C04MK220 | 604967400000 | ######## | 20110203 | 20110216 | PAID | COMPLETE | 2233443 | 4 | MCLANE G | 400 | 1 | 6F | 760 | C04MK220 | RGOCA | | UO | 400 | 100 | Matter Number 18218 | | LexisNexis Invoice 3207258 | | | | |
| C04MK220 | 704967400000 | ######## | 20110203 | 20110216 | PAID | COMPLETE | 2233443 | 12 | MCLANE G | 1213 | 1 | 6F | 760 | C04MK220 | RGOCA | | OC | 1213 | 100 | Matter Number 19440 | | LexisNexis Invoice 3207266 | | | | |
| C04MK220 | 990667400000 | 41218 | 20110204 | 20110223 | PAID | COMPLETE | 2252299 | | COMPLIAN | 1470 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 1470 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | | CLEAN | | | |
| C04MK220 | 111108400000 | MRMCK-2( | 20110204 | 20110328 | PAID | COMPLETE | 2222187 | 23 | JANUS MA | 26322 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | 26322 | 100 | Matter Number 16715 | | LexisNexis Invoice 3220151 | | | | |
| C04MK220 | 231967400000 | 1495-18 | 20110204 | 20110325 | PAID | COMPLETE | 2250142 | | SIEMENS V | 26116 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 26116 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | | | NORTH | | | |
| C04MK220 | 283367400000 | 252195 | 20110205 | 20110310 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 40175 | 3 | 6F | 760 | C04MK220 | RGOCA | | KL | 3120 | 100 | 110129 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | |
| C04MK220 | 283367400000 | 252195 | 20110205 | 20110310 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 40175 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | 3120 | 100 | 110205 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | |
| C04MK220 | 283367400000 | 252195 | 20110205 | 20110310 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 40175 | 17 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | 1035 | 100 | 110205 | Coughlin, William M | Administrator - Lockout/Tagout | | | | |
| C04MK220 | 283367400000 | 252195 | 20110205 | 20110310 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 40175 | 26 | 6F | 760 | C04MK220 | RGOCA | | KL | 1802 | 100 | 110205 | Gosling, Robert C | Engineer, Senior | | | | |
| C04MK220 | 283367400000 | 252195 | 20110205 | 20110310 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 40175 | 53 | 6F | 760 | C04MK220 | RGOCA | | KL | 790 | 100 | 110205 | Ross, Catherine m. | Administrative Assistant | | | | |
| C04MK220 | 783367400000 | 252196 | 20110205 | 20110310 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1004 | 3 | 6F | 760 | C04MK220 | RGOCA | | KL | 78 | 100 | 110129 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | |
| C04MK220 | 783367400000 | 252196 | 20110205 | 20110310 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1004 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | 78 | 100 | 110205 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | |
| C04MK220 | 783367400000 | 252196 | 20110205 | 20110310 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1004 | 17 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | 26 | 100 | 110205 | Coughlin, William M | Administrator - Lockout/Tagout | | | | |
| C04MK220 | 783367400000 | 252196 | 20110205 | 20110310 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1004 | 24 | 6F | 760 | C04MK220 | RGOCA | | KL | 45 | 100 | 110205 | Gosling, Robert C | Engineer, Senior | | | | |
| C04MK220 | 783367400000 | 252196 | 20110205 | 20110310 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1004 | 49 | 6F | 760 | C04MK220 | RGOCA | | KL | 20 | 100 | 110205 | Ross, Catherine m. | Administrative Assistant | | | | |
| C04MK220 | 781077400000 | E1934169 | 20110205 | 20110317 | PAID | COMPLETE | 2214695 | 10 | SECURITAS | 2927 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 2927 | 100 | SECURITY SERVICES | | | | | | |
| C04MK220 | 914967400000 | 19 | 20110208 | 20110223 | PAID | COMPLETE | 2247458 | | FRANCIS H | 137218 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 140018 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | | | FOR F | | | |
| C04MK220 | 919577400000 | 137706 | 20110209 | 20110404 | PAID | COMPLETE | 2247576 | | CCB INC | 94570 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 60098 | 64 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | | | |
| C04MK220 | 919577400000 | 137706 | 20110209 | 20110404 | PAID | COMPLETE | 2247576 | | CCB INC | 94570 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | 4578 | 5 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | | | |
| C04MK220 | 919577400000 | 137706 | 20110209 | 20110404 | PAID | COMPLETE | 2247576 | | CCB INC | 94570 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | 13991 | 15 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | | | |
| C04MK220 | 919577400000 | 137706 | 20110209 | 20110404 | PAID | COMPLETE | 2247576 | | CCB INC | 94570 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 15902 | 17 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | | | |
| C04MK220 | 679697400000 | 112824 | 20110209 | 20110418 | PAID | COMPLETE | 2248256 | | MOBILE M | 3382 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 3172 | 94 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | | | |
| C04MK220 | 679697400000 | 112824 | 20110209 | 20110418 | PAID | COMPLETE | 2248256 | | MOBILE M | 3382 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 210 | 6 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | | | |
| C04MK220 | 556508400000 | 1222 | 20110210 | 20110531 | PAID | COMPLETE | 2252288 | | FOX EQUIF | 15000 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | 15000 | 100 | FOX EQUIPMENT TO SUPPLY DUCTWORK DAMPERS | | | FOR T | | | |
| C04MK220 | 129577400000 | 8102 | 20110210 | 20110321 | PAID | COMPLETE | 2257028 | | SCOTT TES | 149278 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 149278 | 100 | SCOTT TESTING TO PROVIDE START UP ELECTRICAL TESTING FOR THE | | | CLEAN | | | |
| C04MK220 | 565577400000 | E1938993 | 20110211 | 20110321 | PAID | COMPLETE | 2214695 | 10 | SECURITAS | 2807 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 2807 | 100 | SECURITY SERVICES | | | | | | |
| C04MK220 | 93967400000 | 252743 | 20110212 | 20110317 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 39346 | 5 | 6F | 760 | C04MK220 | RGOCA | | KL | 3120 | 100 | 110212 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | |
| C04MK220 | 93967400000 | 252743 | 20110212 | 20110317 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 39346 | 15 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | 1035 | 100 | 110212 | Coughlin, William M | Administrator - Lockout/Tagout | | | | |
| C04MK220 | 93967400000 | 252743 | 20110212 | 20110317 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 39346 | 27 | 6F | 760 | C04MK220 | RGOCA | | KL | 2059 | 100 | 110212 | Gosling, Robert C | Engineer, Senior | | | | |
| C04MK220 | 593967400000 | 252744 | 20110212 | 20110317 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 984 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | 78 | 100 | 110212 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | |
| C04MK220 | 593967400000 | 252744 | 20110212 | 20110317 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 984 | 12 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | 26 | 100 | 110212 | Coughlin, William M | Administrator - Lockout/Tagout | | | | |
| C04MK220 | 593967400000 | 252744 | 20110212 | 20110317 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 984 | 23 | 6F | 760 | C04MK220 | RGOCA | | KL | 51 | 100 | 110212 | Gosling, Robert C | Engineer, Senior | | | | |
| C04MK220 | 621118400000 | 09FTS018- | 20110212 | 20110428 | PAID | COMPLETE | 2248425 | | JOHN TURI | 7178 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 7178 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | |
| C04MK220 | 896977400000 | 9032494 | 20110214 | 20110324 | PAID | COMPLETE | 2252543 | | EMERSON | 1827 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | 1827 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | | | FOR T | | | |
| C04MK220 | 955677400000 | ######## | 20110214 | 20110225 | PAID | COMPLETE | 2233443 | 6 | MCLANE G | 19758 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | 19758 | 100 | Matter Number 18248 | | LexisNexis Invoice 3230252 | | | | |
| C04MK220 | 892087400000 | 14-334 | 20110214 | 20110325 | PAID | COMPLETE | 2251868 | | R W BECK | 4088 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 4088 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | | | THE C | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C04MK220 | 470328400000 | | 258264 | 20110416 | 20110519 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1518 | 18 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | | 26 | 100 | 110416 | Coughlin, William M | Administrator - Lockout/Tagout | | | | | | |
| C04MK220 | 470328400000 | | 258264 | 20110416 | 20110519 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1518 | 34 | 6F | 760 | C04MK220 | RGOCA | | KL | | | 26 | 100 | 110416 | Gosling, Robert C | Engineer, Senior | | | | | | |
| C04MK220 | 470328400000 | | 258264 | 20110416 | 20110519 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1518 | 71 | 6F | 760 | C04MK220 | RGOCA | | KL | | | 21 | 100 | 110409 | Ross, Catherine m. | Administrative Assistant | | | | | | |
| C04MK220 | 470328400000 | | 258264 | 20110416 | 20110519 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1518 | 72 | 6F | 760 | C04MK220 | RGOCA | | KL | | | 21 | 100 | 110416 | Ross, Catherine m. | Administrative Assistant | | | | | | |
| C04MK220 | 960328400000 | | 258263 | 20110416 | 20110519 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 60714 | 20 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | | 1035 | 100 | 110416 | Coughlin, William M | Administrator - Lockout/Tagout | | | | | | |
| C04MK220 | 960328400000 | | 258263 | 20110416 | 20110519 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 60714 | 37 | 6F | 760 | C04MK220 | RGOCA | | KL | | | 1030 | 100 | 110416 | Gosling, Robert C | Engineer, Senior | | | | | | |
| C04MK220 | 960328400000 | | 258263 | 20110416 | 20110519 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 60714 | 76 | 6F | 760 | C04MK220 | RGOCA | | KL | | | 832 | 100 | 110409 | Ross, Catherine m. | Administrative Assistant | | | | | | |
| C04MK220 | 960328400000 | | 258263 | 20110416 | 20110519 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 60714 | 77 | 6F | 760 | C04MK220 | RGOCA | | KL | | | 832 | 100 | 110416 | Ross, Catherine m. | Administrative Assistant | | | | | | |
| C04MK220 | 734928400000 | | 731892 | 20110416 | 20110518 | PAID | COMPLETE | 2250173 | | HALEY & A | 10013 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 8468 | 85 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | |
| C04MK220 | 734928400000 | | 731892 | 20110416 | 20110518 | PAID | COMPLETE | 2250173 | | HALEY & A | 10013 | 1 | 6F | 761 | C04MK220 | RGOCA | | IT | | | 339 | 3 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | |
| C04MK220 | 734928400000 | | 731892 | 20110416 | 20110518 | PAID | COMPLETE | 2250173 | | HALEY & A | 10013 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 1206 | 12 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | | |
| C04MK220 | 141438400000 | E1991774 | | 20110416 | 20110527 | PAID | COMPLETE | 2214695 | 10 | SECURITAS | 1975 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 1975 | 100 | SECURITY SERVICES | | | | | | | |
| C04MK220 | 538828400000 | | 41233 | 20110418 | 20110506 | PAID | COMPLETE | 2252299 | | COMPLIAN | 1960 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 1960 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | |
| C04MK220 | 605158400000 | | 116663 | 20110418 | 20110613 | PAID | COMPLETE | 2248256 | | MOBILE M | 3050 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 2600 | 85 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | |
| C04MK220 | 605158400000 | | 116663 | 20110418 | 20110613 | PAID | COMPLETE | 2248256 | | MOBILE M | 3050 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 450 | 15 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | |
| C04MK220 | 624238400000 | | 80196 | 20110418 | 20110624 | PAID | COMPLETE | 2240832 | 2 | TF MORAN | 10771 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | KL | | | 9255 | 86 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | |
| C04MK220 | 624238400000 | | 80196 | 20110418 | 20110624 | PAID | COMPLETE | 2240832 | 2 | TF MORAN | 10771 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | FO | | | 989 | 9 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | |
| C04MK220 | 624238400000 | | 80196 | 20110418 | 20110624 | PAID | COMPLETE | 2240832 | 2 | TF MORAN | 10771 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | PS | | | 210 | 2 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | |
| C04MK220 | 624238400000 | | 80196 | 20110418 | 20110624 | PAID | COMPLETE | 2240832 | 2 | TF MORAN | 10771 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | OC | | | 317 | 3 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | | | |
| C04MK220 | 524238400000 | | 80198 | 20110418 | 20110525 | PAID | COMPLETE | 2248213 | | TF MORAN | 2486 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | OC | | | 1600 | 64 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | |
| C04MK220 | 524238400000 | | 80198 | 20110418 | 20110525 | PAID | COMPLETE | 2248213 | | TF MORAN | 2486 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | KL | | | 886 | 36 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | |
| C04MK220 | 774638400000 | | 80194 | 20110418 | 20110603 | PAID | COMPLETE | 2249914 | | TF MORAN | 5131 | 1 | 6F | 761 | C04MK220 | RGOCA | TRUCK | KL | | | 5080 | 99 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | | |
| C04MK220 | 774638400000 | | 80194 | 20110418 | 20110603 | PAID | COMPLETE | 2249914 | | TF MORAN | 5131 | 1 | 6F | 761 | C04MK220 | RGOCA | TRUCK | OC | | | 51 | 1 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | | | |
| C04MK220 | 727338400000 | | 80197 | 20110418 | 20110603 | PAID | COMPLETE | 2250158 | | TF MORAN | 1374 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 1374 | 100 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | |
| C04MK220 | 627338400000 | | 80199 | 20110418 | 20110603 | PAID | COMPLETE | 2251295 | | TF MORAN | 1939 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 1939 | 100 | TF MORAN TO PREPARE INDUSTRIAL STORMWATER POLLUTION PREVENTION | PALN | | | | | | |
| C04MK220 | 106958400000 | | 80201 | 20110418 | 20110525 | PAID | COMPLETE | 2258272 | | TF MORAN | 3029 | 1 | 6F | 761 | C04MK220 | RGOCA | ENT | KL | | | 2889 | 95 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | | | | |
| C04MK220 | 106958400000 | | 80201 | 20110418 | 20110525 | PAID | COMPLETE | 2258272 | | TF MORAN | 3029 | 1 | 6F | 761 | C04MK220 | RGOCA | ENT | OC | | | 140 | 5 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | | | | |
| C04MK220 | 604238400000 | | 138876 | 20110419 | 20110504 | PAID | COMPLETE | 2259885 | | DELSTAR M | 18750 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 18750 | 100 | DELSTAR METAL FINISHING TO CLEAN, PICKLE, PASSIVATE ABSORBER TANKFOR T | | | | | | | |
| C04MK220 | 480328400000 | | 1393720 | 20110419 | 20110519 | PAID | COMPLETE | 2247849 | | URS ENERG | 1078369 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 1078369 | 100 | PROGRAM MANAGER SERVICE | | | | | | | |
| C04MK220 | 734938400000 | | 9033519 | 20110420 | 20110601 | PAID | COMPLETE | 2252543 | | EMERSON | 11747 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 11747 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | | | | |
| C04MK220 | 100728400000 | ######## | | 20110421 | 20110502 | PAID | COMPLETE | 2248294 | 9 | AMERICAN | 99733 | 240 | 6F | 761 | C04MK220 | NROCA | | MX | | | 37 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | | | | | | |
| C04MK220 | 200728400000 | ######## | | 20110421 | 20110502 | PAID | COMPLETE | 2248294 | 9 | AMERICAN | 94905 | 455 | 6F | 760 | C04MK220 | RGOCA | | MX | | | 22 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | | | |
| C04MK220 | 300728400000 | ######## | | 20110421 | 20110502 | PAID | COMPLETE | 2248294 | 9 | AMERICAN | 18447 | 98 | 6F | 760 | C04MK220 | RGOCA | | MX | | | 47 | 100 | GE - LYONS COFFEE SERVICE INC | BINNER, ALEXANDRA K | | | | | | |
| C04MK220 | 481238400000 | | 144262 | 20110421 | 20110526 | PAID | COMPLETE | 2249763 | | LACONIA H | 126 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 25 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | |
| C04MK220 | 231938400000 | E1997227 | | 20110422 | 20110606 | PAID | COMPLETE | 2214695 | 10 | SECURITAS | 1975 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 1975 | 100 | SECURITY SERVICES | | | | | | | |
| C04MK220 | 148728400000 | | 258854 | 20110423 | 20110531 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2054 | 12 | 6F | 760 | C04MK220 | RGOCA | | KL | | | 78 | 100 | 110416 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | |
| C04MK220 | 148728400000 | | 258854 | 20110423 | 20110531 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2054 | 33 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | | 26 | 100 | 110423 | Coughlin, William M | Administrator - Lockout/Tagout | | | | | | |
| C04MK220 | 148728400000 | | 258854 | 20110423 | 20110531 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2054 | 53 | 6F | 760 | C04MK220 | RGOCA | | KL | | | 34 | 100 | 110423 | Gosling, Robert C | Engineer, Senior | | | | | | |
| C04MK220 | 638728400000 | | 258853 | 20110423 | 20110531 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 82174 | 13 | 6F | 760 | C04MK220 | RGOCA | | KL | | | 3120 | 100 | 110416 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | |
| C04MK220 | 638728400000 | | 258853 | 20110423 | 20110531 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 82174 | 36 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | | 1035 | 100 | 110423 | Coughlin, William M | Administrator - Lockout/Tagout | | | | | | |
| C04MK220 | 638728400000 | | 258853 | 20110423 | 20110531 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 82174 | 59 | 6F | 760 | C04MK220 | RGOCA | | KL | | | 1351 | 100 | 110423 | Gosling, Robert C | Engineer, Senior | | | | | | |
| C04MK220 | 119338400000 | | 41236 | 20110425 | 20110512 | PAID | COMPLETE | 2252299 | | COMPLIAN | 1960 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 1960 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | |
| C04MK220 | 228348400000 | | 116907 | 20110425 | 20110613 | PAID | COMPLETE | 2248256 | | MOBILE M | 4683 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 2678 | 57 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | |
| C04MK220 | 228348400000 | | 116907 | 20110425 | 20110613 | PAID | COMPLETE | 2248256 | | MOBILE M | 4683 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 355 | 8 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | |
| C04MK220 | 228348400000 | | 116907 | 20110425 | 20110613 | PAID | COMPLETE | 2248256 | | MOBILE M | 4683 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | | | 1650 | 35 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | |
| C04MK220 | 416938400000 | 14-502 | | 20110425 | 20110601 | PAID | COMPLETE | 2251868 | | R W BECK I | 37933 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 37933 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | | | | | |
| C04MK220 | 634938400000 | | 9033590 | 20110426 | 20110601 | PAID | COMPLETE | 2252543 | | EMERSON | 35241 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 35241 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | | | | |
| C04MK220 | 341148400000 | | 11569 | 20110426 | 20110601 | PAID | COMPLETE | 2250504 | 76 | O'CONNOR | 56633 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 243 | 0 | LABORER SUPPORT | | | | | | | |
| C04MK220 | 910138400000 | | 28219 | 20110427 | 20110520 | PAID | COMPLETE | | | CONNELLY | 311 | 1 | 6F | 760 | C04MK220 | RGOCA | | FO | MKAA | 0 | 311 | 100 | Transcript of DES/ARD Hearing | | | | | | | |
| C04MK220 | 399438400000 | | 146549 | 20110428 | 20110531 | PAID | COMPLETE | 2249763 | | LACONIA H | 84 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 17 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | |
| C04MK220 | 623148400000 | | 34696 | 20110429 | 20110609 | PAID | COMPLETE | 2258955 | | CORROSIO | 194400 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 194400 | 100 | CORROSION SERVICES TO SUPPLY POTENTIAL ADJUSTMENT PROTECTION | (PAP) | | | | | | |
| C04MK220 | 769648400000 | PSNH0057 | | 20110429 | 20110613 | PAID | COMPLETE | 2253403 | | DEANGELIS | 438 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 438 | 100 | RAILROAD TRACK MAINT | | | | | | | |
| C04MK220 | 969648400000 | PSNH0057 | | 20110429 | 20110613 | PAID | COMPLETE | 2253403 | | DEANGELIS | 785 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 393 | 50 | RAILROAD TRACK MAINT | | | | | | | |
| C04MK220 | 779878400000 | PSCAP000 | | 20110429 | 20110608 | PAID | COMPLETE | 2256484 | 1 | DEANGELIS | 14313 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 14313 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE | CLEAN | | | | | | |
| C04MK220 | 276638400000 | | 86940 | 20110429 | 20110623 | PAID | COMPLETE | 2250144 | | DEARBORN | 941122 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 941122 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | | | | | |
| C04MK220 | 673148400000 | E2002334 | | 20110429 | 20110609 | PAID | COMPLETE | 2214695 | 10 | SECURITAS | 1975 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 1975 | 100 | SECURITY SERVICES | | | | | | | |
| C04MK220 | 255438400000 | | 259410 | 20110430 | 20110601 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 70752 | 6 | 6F | 760 | C04MK220 | RGOCA | | KL | | | 3120 | 100 | 110423 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | |
| C04MK220 | 255438400000 | | 259410 | 20110430 | 20110601 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 70752 | 29 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | | 1035 | 100 | 110430 | Coughlin, William M | Administrator - Lockout/Tagout | | | | | | |
| C04MK220 | 255438400000 | | 259410 | 20110430 | 20110601 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 70752 | 42 | 6F | 760 | C04MK220 | RGOCA | | KL | | | 1287 | 100 | 110430 | Gosling, Robert C | Engineer, Senior | | | | | | |
| C04MK220 | 255438400000 | | 259410 | 20110430 | 20110601 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 70752 | 87 | 6F | 760 | C04MK220 | RGOCA | | KL | | | 832 | 100 | 110423 | Ross, Catherine m. | Administrative Assistant | | | | | | |
| C04MK220 | 255438400000 | | 259410 | 20110430 | 20110601 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 70752 | 88 | 6F | 760 | C04MK220 | RGOCA | | KL | | | 832 | 100 | 110430 | Ross, Catherine m. | Administrative Assistant | | | | | | |
| C04MK220 | 855438400000 | | 259411 | 20110430 | 20110601 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1769 | 6 | 6F | 760 | C04MK220 | RGOCA | | KL | | | 78 | 100 | 110423 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | |
| C04MK220 | 855438400000 | | 259411 | 20110430 | 20110601 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1769 | 27 | 6F | 761 | C04MK220 | RGOCA | MKA | KL | | | 26 | 100 | 110430 | Coughlin, William M | Administrator - Lockout/Tagout | | | | | | |
| C04MK220 | 855438400000 | | 259411 | 20110430 | 20110601 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1769 | 36 | 6F | 760 | C04MK220 | RGOCA | | KL | | | 32 | 100 | 110430 | Gosling, Robert C | Engineer, Senior | | | | | | |
| C04MK220 | 855438400000 | | 259411 | 20110430 | 20110601 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1769 | 80 | 6F | 760 | C04MK220 | RGOCA | | KL | | | 21 | 100 | 110423 | Ross, Catherine m. | Administrative Assistant | | | | | | |
| C04MK220 | 855438400000 | | 259411 | 20110430 | 20110601 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1769 | 81 | 6F | 760 | C04MK220 | RGOCA | | KL | | | 21 | 100 | 110430 | Ross, Catherine m. | Administrative Assistant | | | | | | |
| C04MK220 | 50498400000 | | 28666 | 20110430 | 20110909 | PAID | COMPLETE | 2254709 | | E S BOULO | 474754 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 474754 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | | | | | |
| C04MK220 | 427398400000 | | 28667 | 20110430 | 20110715 | PAID | COMPLETE | 2254709 | | E S BOULO | 24392 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 24392 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | | | | | |
| C04MK220 | 345278400000 | 087280-A | | 20110430 | 20110627 | PAID | COMPLETE | 2259050 | | FIRE EQUIP | 1348 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 1375 | 100 | FIRE EQUIP INC-MAINTENANCE ONLY | | | | | | | |
| C04MK220 | 580648400000 | | 4 | 20110430 | 20110630 | PAID | COMPLETE | 2256927 | | GEORGE R | 43951 | 1 | 6F | 761 | C04MK220 | RGOCA | SF1 | KL | | | 43951 | 100 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | FOR T | | | | | | |
| C04MK220 | 775658400000 | 09FTS018- | | 20110430 | 20110608 | PAID | COMPLETE | 2248425 | | JOHN TURI | 3931 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 3931 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | | |
| C04MK220 | 575048400000 | 2011-140 | | 20110502 | 20110601 | PAID | COMPLETE | 2248038 | 27 | AYER ELEC | 7214 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 3491 | 48 | ELECTRICAL SUPPORT | AS NE | | | | | | |
| C04MK220 | 860938400000 | | 41237 | 20110502 | 20110519 | PAID | COMPLETE | 2252299 | | COMPLIAN | 2240 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 2240 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | | | |
| C04MK220 | 869648400000 | PSNH0057 | | 20110502 | 20110613 | PAID | COMPLETE | 2253403 | | DEANGELIS | 1303 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 1303 | 100 | RAILROAD TRACK MAINT | | | | | | | |
| C04MK220 | 314938400000 | | 142950 | 20110502 | 20110602 | PAID | COMPLETE | 2249763 | | LACONIA H | 98 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | | | 20 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | | |
| C04MK220 | 513278400000 | | 117401 | 20110502 | 20110624 | PAID | COMPLETE | 2248256 | | MOBILE M | 3105 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 2600 | 84 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | |
| C04MK220 | 513278400000 | | 117401 | 20110502 | 20110624 | PAID | COMPLETE | 2248256 | | MOBILE M | 3105 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 505 | 16 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | | | |
| C04MK220 | 743938400000 | | 1129 | 20110502 | 20110603 | PAID | COMPLETE | 2247520 | | UDELSMAN | 1475 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | | | 1100 | 75 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | | | | |
| C04MK220 | 300868400000 | PSNH0057 | | 20110503 | 20110617 | PAID | COMPLETE | 2253403 | | DEANGELIS | 1303 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | | | 1303 | 100 | RAILROAD TRACK MAINT | | | | | | | |
| C04MK220 | 89738400000 | | 139026 | 20110503 | 20110510 | PAID | COMPLETE | 2259885 | | DELSTAR M | -5000 | 1 | 6F | 761 | C04MK220 | RGOCA | | | | | -5000 | 100 | DELSTAR METAL FINISHING TO CLEAN, PICKLE, PASSIVATE ABSORBER TANKFOR T | | | | | | | |

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| C04MK220 | 589531500000 | E2260805 | 20120224 | 20120402 | PAID | COMPLETE | 2214695 | 10 | SECURITAS | 1671 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 1671 | 100 | SECURITY SERVICES | | | | | | | | | | | |
| C04MK220 | 455331500000 | 272842 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 82222 | 15 | 6F | 760 | C04MK220 | RGOCA | | KL | 3640 | 100 | 120218 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 455331500000 | 272842 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 82222 | 16 | 6F | 760 | C04MK220 | RGOCA | | KL | 3640 | 100 | 120225 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 455331500000 | 272842 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 82222 | 57 | 6F | 760 | C04MK220 | RGOCA | | KL | 1554 | 100 | 120218 | Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK220 | 455331500000 | 272842 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 82222 | 59 | 6F | 760 | C04MK220 | RGOCA | | KL | 777 | 100 | 120225 | Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK220 | 455331500000 | 272842 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 82222 | 171 | 6F | 761 | C04MK220 | RGOCA | | KL | 578 | 100 | 120218 | Tillotson, Heidi E | Analyst | | | | | | | | | |
| C04MK220 | 455331500000 | 272842 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 82222 | 173 | 6F | 761 | C04MK220 | RGOCA | | KL | 534 | 100 | 120225 | Tillotson, Heidi E | Analyst | | | | | | | | | |
| C04MK220 | 955331500000 | 272843 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1850 | 15 | 6F | 760 | C04MK220 | RGOCA | | KL | 82 | 100 | 120218 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 955331500000 | 272843 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1850 | 16 | 6F | 760 | C04MK220 | RGOCA | | KL | 82 | 100 | 120225 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 955331500000 | 272843 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1850 | 57 | 6F | 760 | C04MK220 | RGOCA | | KL | 35 | 100 | 120218 | Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK220 | 955331500000 | 272843 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1850 | 59 | 6F | 760 | C04MK220 | RGOCA | | KL | 17 | 100 | 120225 | Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK220 | 955331500000 | 272843 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1850 | 161 | 6F | 761 | C04MK220 | RGOCA | | KL | 13 | 100 | 120218 | Tillotson, Heidi E | Analyst | | | | | | | | | |
| C04MK220 | 955331500000 | 272843 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1850 | 163 | 6F | 761 | C04MK220 | RGOCA | | KL | 12 | 100 | 120225 | Tillotson, Heidi E | Analyst | | | | | | | | | |
| C04MK220 | 305231500000 | 34639 | 20120225 | 20120313 | PAID | COMPLETE | 2252299 | | COMPLIAN | 2310 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 2310 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | | | | | | | | CLEAN |
| C04MK220 | 146531500000 | 19024 | 20120228 | 20120402 | REVIEW | ACCEPTED | 2249844 | | HAYES PUI | 4917 | 1 | 6F | 761 | C04MK220 | RGOCA | | MX | 4650 | 100 | HAYES PUMPS TO PROVIDE | | | SERVI | | | | | | |
| C04MK220 | 146531500000 | 19024 | 20120228 | 20120402 | REVIEW | ACCEPTED | 2249844 | | HAYES PUI | 4917 | 9998 | 6F | 761 | C04MK220 | RGOCA | | MX | 267 | 100 | FREIGHT LINE CREATED FROM AP15 | | | | | | | | | |
| C04MK220 | 775331500000 | 132083 | 20120228 | 20120402 | PAID | COMPLETE | 2248256 | | MOBILE M | 8504 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 7904 | 93 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | | | | | | | CLEAN |
| C04MK220 | 775331500000 | 132083 | 20120228 | 20120402 | PAID | COMPLETE | 2248256 | | MOBILE M | 8504 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 600 | 7 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | | | | | | | CLEAN |
| C04MK220 | 9531500000 | 89644 | 20120228 | 20120402 | PAID | COMPLETE | 2262514 | | PAGE STRE | 105 | 1 | 6F | 761 | C04MK220 | RGOCA | | | 105 | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE | | | | | | | | | |
| C04MK220 | 603351500000 | 88093 | 20120229 | 20120503 | APPROVED | ACCEPTED | 2250144 | | DEARBORN | 168908 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 168908 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | | | | | | | | | SYSTE |
| C04MK220 | 22731500000 | 89680 | 20120229 | 20120404 | PAID | COMPLETE | 2262514 | | PAGE STRE | 105 | 1 | 6F | 761 | C04MK220 | RGOCA | | | 105 | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE | | | | | | | | | |
| C04MK220 | 543141500000 | 8497 | 20120229 | 20120409 | PAID | COMPLETE | 2252252 | | STREAMLII | 1400 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 210 | 15 | STREAMLINE (SNOW REMOVA | | | | | | | | | |
| C04MK220 | 728471500000 | 1756946-2 | 20120301 | 20120413 | PAID | COMPLETE | 2264067 | | WASTE MA | 2122 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | 2122 | 100 | WASTE MANAGEMENT DUMPSTERS AT WWTP AND FGD | | | | | | | | | TO TA |
| C04MK220 | 923181500000 | MRMCK-2( | 20120302 | 20120419 | PAID | COMPLETE | 2222187 | 23 | JANUS MA | 21655 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | 21655 | 100 | Matter Number 16715 | | LexisNexis Invoice 4269587 | | | | | | | | |
| C04MK220 | 528241500000 | E2266376 | 20120302 | 20120409 | PAID | COMPLETE | 2214695 | 10 | SECURITAS | 2039 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 2039 | 100 | SECURITY SERVICES | | | | | | | | | |
| C04MK220 | 363041500000 | 272852 | 20120303 | 20120405 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 43476 | 6 | 6F | 760 | C04MK220 | RGOCA | | KL | 3640 | 100 | 120303 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 363041500000 | 272852 | 20120303 | 20120405 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 43476 | 29 | 6F | 760 | C04MK220 | RGOCA | | KL | 777 | 100 | 120303 | Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK220 | 363041500000 | 272852 | 20120303 | 20120405 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 43476 | 97 | 6F | 761 | C04MK220 | RGOCA | | KL | 578 | 100 | 120303 | Tillotson, Heidi E | Analyst | | | | | | | | | |
| C04MK220 | 963041500000 | 272853 | 20120303 | 20120405 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 978 | 6 | 6F | 760 | C04MK220 | RGOCA | | KL | 82 | 100 | 120303 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 963041500000 | 272853 | 20120303 | 20120405 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 978 | 29 | 6F | 760 | C04MK220 | RGOCA | | KL | 17 | 100 | 120303 | Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK220 | 963041500000 | 272853 | 20120303 | 20120405 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 978 | 90 | 6F | 761 | C04MK220 | RGOCA | | KL | 13 | 100 | 120303 | Tillotson, Heidi E | Analyst | | | | | | | | | |
| C04MK220 | 565931500000 | 35004 | 20120303 | 20120320 | PAID | COMPLETE | 2252299 | | COMPLIAN | 2240 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 2240 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | | | | | | | | CLEAN |
| C04MK220 | 400041500000 | ######## | 20120305 | 20120319 | PAID | COMPLETE | 2256549 | 2551 | GRAYBAR I | 532 | 1 | 6F | 761 | C04MK220 | RGOCA | | | 537 | 100 | CONSOLET COMPARTMENT | | | | | | | | | |
| C04MK220 | 623551500000 | ######## | 20120306 | 20120321 | PAID | COMPLETE | 2233443 | 16 | MCLANE G | 8991 | 1 | 6F | 56 | C04MK220 | RGOCA | | LS | 8991 | 100 | Matter Number 19635 | | LexisNexis Invoice 4243127 | | | | | | | | |
| C04MK220 | 512641500000 | 8532 | 20120308 | 20120411 | PAID | COMPLETE | 2252252 | | STREAMLII | 6908 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 1036 | 15 | STREAMLINE (SNOW REMOVA | | | | | | | | | |
| C04MK220 | 781641500000 | 31273 | 20120309 | 20120411 | PAID | COMPLETE | 2250102 | | CAVANAU( | 3173 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 2860 | 90 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | | | | | | | | | CONSU |
| C04MK220 | 781641500000 | 31273 | 20120309 | 20120411 | PAID | COMPLETE | 2250102 | | CAVANAU( | 3173 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | 150 | 5 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | | | | | | | | | CONSU |
| C04MK220 | 781641500000 | 31273 | 20120309 | 20120411 | PAID | COMPLETE | 2250102 | | CAVANAU( | 3173 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 163 | 5 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | | | | | | | | | CONSU |
| C04MK220 | 391351500000 | 14-1276 | 20120309 | 20120418 | PAID | COMPLETE | 2251868 | | R W BECK | 5090 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 5026 | 99 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | | | | | | | | | THE C |
| C04MK220 | 391351500000 | 14-1276 | 20120309 | 20120418 | PAID | COMPLETE | 2251868 | | R W BECK | 5090 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 64 | 1 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | | | | | | | | | THE C |
| C04MK220 | 733351500000 | E2272622 | 20120309 | 20120418 | PAID | COMPLETE | 2214695 | 10 | SECURITAS | 1942 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 1942 | 100 | SECURITY SERVICES | | | | | | | | | |
| C04MK220 | 483741500000 | 273101 | 20120310 | 20120412 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 49538 | 1 | 6F | 760 | C04MK220 | RGOCA | | KL | 3640 | 100 | 120310 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 983741500000 | 273102 | 20120310 | 20120412 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1115 | 1 | 6F | 760 | C04MK220 | RGOCA | | KL | 82 | 100 | 120310 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 541641500000 | 12-102 | 20120310 | 20120327 | PAID | COMPLETE | 2252299 | | COMPLIAN | 2800 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 2800 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | | | | | | | | CLEAN |
| C04MK220 | 273641500000 | 6707 | 20120310 | 20120323 | PAID | COMPLETE | 2264218 | | WEAVER B | 100437 | 1 | 6F | 761 | C04MK220 | RGOCA | BMGB | KL | 3850 | 4 | HANDLING SERVICES | | | | | | | | | |
| C04MK220 | 273641500000 | 6707 | 20120310 | 20120323 | PAID | COMPLETE | 2264218 | | WEAVER B | 100437 | 1 | 6F | 761 | C04MK220 | RGOCA | BMGB | CE | 2800 | 3 | HANDLING SERVICES | | | | | | | | | |
| C04MK220 | 739841500000 | 8534 | 20120312 | 20120416 | PAID | COMPLETE | 2252252 | | STREAMLII | 485 | 1 | 6F | 761 | C04MK220 | RGOCA | | CE | 73 | 15 | STREAMLINE (SNOW REMOVA | | | | | | | | | |
| C04MK220 | 105051500000 | 96252823 | 20120312 | 20120416 | PAID | COMPLETE | 2221487 | 161 | WILLIAMS | 1279 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | 1279 | 100 | WILLIAMS SCOTSMAN-TOILET TRAILER/OTHER RENTALS AS NEEDED FOR CAP TO TA | | | | | | | | | |
| C04MK220 | 698651500000 | A-339986 | 20120313 | 20120423 | PAID | COMPLETE | 2264144 | | DAVES SEP | 1656 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | 1656 | 100 | DAVE'S SEPTIC-9 PORTABLE TOILETS & 3 WASH STATIONS | | | | | | | | | |
| C04MK220 | 991351500000 | 2735-102 | 20120314 | 20120418 | PAID | COMPLETE | 2250504 | 103 | O'CONNOF | 3721 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 1467 | 39 | O'CONNOR BOP 2011 | | | | | | | | | |
| C04MK220 | 283651500000 | 81951 | 20120314 | 20120420 | PAID | COMPLETE | 2249914 | | TF MORAN | 1873 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 1873 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | | | | | | | | | C&D U |
| C04MK220 | 82351500000 | 81989 | 20120315 | 20120518 | APPROVED | ACCEPTED | 2240832 | 2 | TF MORAN | 5839 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | OC | 65 | 1 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | | | | | | | | FOR T |
| C04MK220 | 82351500000 | 81989 | 20120315 | 20120518 | APPROVED | ACCEPTED | 2240832 | 2 | TF MORAN | 5839 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | KL | 4808 | 82 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | | | | | | | | FOR T |
| C04MK220 | 82351500000 | 81989 | 20120315 | 20120518 | APPROVED | ACCEPTED | 2240832 | 2 | TF MORAN | 5839 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | FO | 901 | 15 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | | | | | | | | FOR T |
| C04MK220 | 82351500000 | 81989 | 20120315 | 20120518 | APPROVED | ACCEPTED | 2240832 | 2 | TF MORAN | 5839 | 1 | 6F | 761 | C04MK220 | RGOCA | PERMI | PS | 20 | 0 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | | | | | | | | FOR T |
| C04MK220 | 483651500000 | 81987 | 20120315 | 20120420 | PAID | COMPLETE | 2248213 | | TF MORAN | 1017 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | KL | 760 | 75 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | | | |
| C04MK220 | 483651500000 | 81987 | 20120315 | 20120420 | PAID | COMPLETE | 2248213 | | TF MORAN | 1017 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | OC | -543 | -53 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | | | |
| C04MK220 | 483651500000 | 81987 | 20120315 | 20120420 | PAID | COMPLETE | 2248213 | | TF MORAN | 1017 | 1 | 6F | 761 | C04MK220 | RGOCA | SWP | OC | 800 | 79 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | | | | |
| C04MK220 | 171161500000 | 104474 | 20120315 | 20120529 | REVIEW | ACCEPTED | 2254078 | | WHITING S | 10200 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 10200 | 100 | WHITING SYSTEMS, INC. TO PROVIDE A TRUCK BED WASH SYSTEM FOR THE CLEAN | | | | | | | | | |
| C04MK220 | 189851500000 | E2277428 | 20120316 | 20120425 | APPROVED | ACCEPTED | 2214695 | 10 | SECURITAS | 2039 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 2039 | 100 | SECURITY SERVICES | | | | | | | | | |
| C04MK220 | 874351500000 | 8536 | 20120316 | 20120418 | PAID | COMPLETE | 2252252 | | STREAMLII | 80 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 12 | 15 | STREAMLINE (SNOW REMOVA | | | | | | | | | |
| C04MK220 | 974351500000 | 8535 | 20120316 | 20120418 | PAID | COMPLETE | 2252252 | | STREAMLII | 640 | 1 | 6F | 761 | C04MK220 | RGOCA | | OC | 96 | 15 | STREAMLINE (SNOW REMOVA | | | | | | | | | |
| C04MK220 | 471851500000 | 1757467-2 | 20120316 | 20120420 | PAID | COMPLETE | 2264067 | | WASTE MA | 2129 | 1 | 6F | 761 | C04MK220 | RGOCA | | RI | 2129 | 100 | WASTE MANAGEMENT DUMPSTERS AT WWTP AND FGD | | | | | | | | | TO TA |
| C04MK220 | 252551500000 | 273357 | 20120317 | 20120419 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1257 | 4 | 6F | 760 | C04MK220 | RGOCA | | KL | 82 | 100 | 120317 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 252551500000 | 273357 | 20120317 | 20120419 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1257 | 5 | 6F | 760 | C04MK220 | RGOCA | | KL | 0 | 100 | 120317 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 252551500000 | 273357 | 20120317 | 20120419 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1257 | 32 | 6F | 760 | C04MK220 | RGOCA | | KL | 48 | 100 | 120317 | Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | | | | | |
| C04MK220 | 252551500000 | 273357 | 20120317 | 20120419 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1257 | 114 | 6F | 761 | C04MK220 | RGOCA | | KL | 10 | 100 | 120310 | Tillotson, Heidi E | Analyst | | | | | | | | | |
| C04MK220 | 252551500000 | 273357 | 20120317 | 20120419 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1257 | 116 | 6F | 761 | C04MK220 | RGOCA | | KL | 13 | 100 | 120317 | Tillotson, Heidi E | Analyst | | | | | | | | | |
| C04MK220 | 742551500000 | 273356 | 20120317 | 20120419 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 55886 | 5 | 6F | 760 | C04MK220 | RGOCA | | KL | 12 | 100 | 120317 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 742551500000 | 273356 | 20120317 | 20120419 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 55886 | 6 | 6F | 760 | C04MK220 | RGOCA | | KL | 3640 | 100 | 120317 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | | | | | | |
| C04MK220 | 742551500000 | 273356 | 20120317 | 20120419 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 55886 | 35 | 6F | 760 | C04MK220 | RGOCA | | KL | 2120 | 100 | 120317 | Deshaies, Roger F | Coordinator - Electrical/I&C | | | | | | | | | |
| C04MK220 | 742551500000 | 273356 | 20120317 | 20120419 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 55886 | 123 | 6F | 761 | C04MK220 | RGOCA | | KL | 462 | 100 | 120310 | Tillotson, Heidi E | Analyst | | | | | | | | | |
| C04MK220 | 742551500000 | 273356 | 20120317 | 20120419 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 55886 | 125 | 6F | 761 | C04MK220 | RGOCA | | KL | 578 | 100 | 120317 | Tillotson, Heidi E | Analyst | | | | | | | | | |
| C04MK220 | 212351500000 | 12-103 | 20120317 | 20120403 | PAID | COMPLETE | 2252299 | | COMPLIAN | 1610 | 1 | 6F | 761 | C04MK220 | RGOCA | | KL | 1610 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | | | | | | | | CLEAN |
| C04MK220 | 488551500000 | ######## | 20120320 | 20120420 | PAID | COMPLETE | 2249148 | 292 | GRAINGER | 395 | 1 | 6F | 761 | C04MK220 | RGOCA | | | 395 | 100 | FLAT MIRROR,48 IN W X 24 IN H,GLASS LENS | | | | | | | | | |
| C04MK220 | 822261500000 | ######## | 20120321 | 20120402 | PAID | COMPLETE | 2248294 | 9 | AMERICAN | 81249 | 13 | 6F | 760 | C04MK220 | RGOCA | | MX | 98 | 100 | GE - LYONS COFFEE SERVICE INC | | BINNER, ALEXANDRA K | | | | | | | | |
| C04MK220 | 822261500000 | ######## | 20120321 | 20120402 | PAID | COMPLETE | 2248294 | 9 | AMERICAN | 81249 | 50 | 6F | 761 | C04MK220 | RGOCA | | MX | 883 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | | PAPLASKAS, ALAN J | | | | | | | | |
| C04MK220 | 822261500000 | ######## | 20120321 | 20120402 | PAID | COMPLETE | 2248294 | 9 | AMERICAN | 81249 | 51 | 6F | 761 | C04MK220 | RGOCA | | MX | 252 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | | PAPLASKAS, ALAN J | | | | | | | | |
| C04MK220 | 822261500000 | ######## | 20120321 | 20120402 | PAID | COMPLETE | 2248294 | 9 | AMERICAN | 81249 | 52 | 6F | 761 | C04MK220 | RGOCA | | MX | 414 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | | PAPLASKAS, ALAN J | | | | | | | | |
| C04MK220 | 822261500000 | ######## | 20120321 | 20120402 | PAID | COMPLETE | 2248294 | 9 | AMERICAN | 81249 | 53 | 6F | 761 | C04MK220 | RGOCA | | MX | 107 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | | PAPLASKAS, ALAN J | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C04MK222 | 376591400000 | 786599 | 20090414 | 20090518 | PAID | COMPLETE | 2195958 | 31 | ATLANTIC | 8060 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 638 | 8 | ATLANTIC INSULATION | | | |
| C04MK222 | 960610400000 | 2008-423 | 20080922 | 20081023 | PAID | COMPLETE | 2205207 | 40 | AYER ELEC | 25020 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 2804 | 11 | ELECTRICAL SUPPORT | SUPPL | | |
| C04MK222 | 61060400000 | 2008-512 | 20081110 | 20081212 | PAID | COMPLETE | 2205207 | 41 | AYER ELEC | 11544 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 4414 | 38 | AYER ELECTRICAL SUPPORT | AS NE | | |
| C04MK222 | 681760400000 | 2008-524 | 20081117 | 20081222 | PAID | COMPLETE | 2205207 | 40 | AYER ELEC | 9429 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 4367 | 46 | ELECTRICAL SUPPORT | SUPPL | | |
| C04MK222 | 191960400000 | 2008-539 | 20081124 | 20081231 | PAID | COMPLETE | 2205207 | 41 | AYER ELEC | 12568 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 2387 | 19 | AYER ELECTRICAL SUPPORT | AS NE | | |
| C04MK222 | 750570400000 | 2008-541 | 20081130 | 20090105 | PAID | COMPLETE | 2205207 | 41 | AYER ELEC | 6930 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 1403 | 20 | AYER ELECTRICAL SUPPORT | AS NE | | |
| C04MK222 | 96970400000 | 2008-555 | 20081203 | 20090112 | PAID | COMPLETE | 2205207 | 41 | AYER ELEC | 487 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | 487 | 100 | AYER ELECTRICAL SUPPORT | AS NE | | |
| C04MK222 | 599480400000 | 2008-564 | 20081209 | 20090112 | PAID | COMPLETE | 2205207 | 41 | AYER ELEC | 15664 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 8932 | 57 | AYER ELECTRICAL SUPPORT | AS NE | | |
| C04MK222 | 599480400000 | 2008-564 | 20081209 | 20090112 | PAID | COMPLETE | 2205207 | 41 | AYER ELEC | 15664 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | 240 | 2 | AYER ELECTRICAL SUPPORT | AS NE | | |
| C04MK222 | 674390400000 | 2008-579 | 20081216 | 20090129 | PAID | COMPLETE | 2205207 | 41 | AYER ELEC | 11932 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 2501 | 21 | AYER ELECTRICAL SUPPORT | AS NE | | |
| C04MK222 | 598901400000 | 2008-610 | 20090106 | 20090209 | PAID | COMPLETE | 2205207 | 41 | AYER ELEC | 9579 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 244 | 3 | AYER ELECTRICAL SUPPORT | AS NE | | |
| C04MK222 | 125111400000 | 2008-617 | 20090112 | 20090213 | PAID | COMPLETE | 2205207 | 41 | AYER ELEC | 12847 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 5648 | 44 | AYER ELECTRICAL SUPPORT | AS NE | | |
| C04MK222 | 380321400000 | 2009-27 | 20090121 | 20090226 | PAID | COMPLETE | 2205207 | 41 | AYER ELEC | 13818 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 3135 | 23 | AYER ELECTRICAL SUPPORT | AS NE | | |
| C04MK222 | 67242140000 | 2009-38 | 20090126 | 20090302 | PAID | COMPLETE | 2205207 | 41 | AYER ELEC | 4714 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 4227 | 90 | AYER ELECTRICAL SUPPORT | AS NE | | |
| C04MK222 | 244921400000 | 2009-51 | 20090129 | 20090305 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 2042 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | 2042 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 954921400000 | 2009-50 | 20090129 | 20090305 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 468 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | 468 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 450921400000 | 2009-53 | 20090131 | 20090306 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 13781 | 1 | 6F | 761 | C04MK222 | RGOCA | | RI | 100 | 1 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 450921400000 | 2009-53 | 20090131 | 20090306 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 13781 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 13190 | 96 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 588131400000 | 2009-55 | 20090131 | 20090309 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 442 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | 442 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 898131400000 | 2009-64 | 20090204 | 20090309 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 27 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 27 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 694041400000 | 2009-69 | 20090209 | 20090313 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 12953 | 1 | 6F | 761 | C04MK222 | RGOCA | | RI | 100 | 1 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 694041400000 | 2009-69 | 20090209 | 20090313 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 12953 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 12853 | 99 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 663931400000 | 2009-70 | 20090210 | 20090316 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 661 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | 661 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 465741400000 | 2009-77 | 20090216 | 20090323 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 13826 | 1 | 6F | 761 | C04MK222 | RGOCA | | RI | 100 | 1 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 465741400000 | 2009-77 | 20090216 | 20090323 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 13826 | 1 | 6F | 761 | C04MK222 | RGOCR | | KL | 2681 | 19 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 465741400000 | 2009-77 | 20090216 | 20090323 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 13826 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 11044 | 80 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 948541400000 | 2009-82 | 20090217 | 20090323 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 62 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | 62 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 452051400000 | 2009-85 | 20090220 | 20090326 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 11364 | 1 | 6F | 761 | C04MK222 | RGOCR | | KL | 350 | 3 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 452051400000 | 2009-85 | 20090220 | 20090326 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 11364 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 10915 | 96 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 452051400000 | 2009-85 | 20090220 | 20090326 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 11364 | 1 | 6F | 761 | C04MK222 | RGOCA | | RI | 100 | 1 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 65661400000 | 2009-88 | 20090227 | 20090403 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 5457 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 4530 | 83 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 65661400000 | 2009-88 | 20090227 | 20090403 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 5457 | 1 | 6F | 761 | C04MK222 | RGOCR | | KL | 927 | 17 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 391251400000 | 2009-87 | 20090227 | 20090403 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 3147 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 3147 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 122851400000 | 2009-89 | 20090228 | 20090406 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 100 | 1 | 6F | 761 | C04MK222 | RGOCA | | RI | 100 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 124851400000 | 2009-90 | 20090228 | 20090406 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 2592 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | 2592 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 682461400000 | 2009-105 | 20090309 | 20090413 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 5161 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | 225 | 4 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 682461400000 | 2009-105 | 20090309 | 20090413 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 5161 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 4937 | 96 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 782461400000 | 2009-106 | 20090309 | 20090413 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 5938 | 1 | 6F | 761 | C04MK222 | RGOCA | | RI | 550 | 9 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 782461400000 | 2009-106 | 20090309 | 20090413 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 5938 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | 768 | 13 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 782461400000 | 2009-106 | 20090309 | 20090413 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 5938 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 4620 | 78 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 36761400000 | 2009-123 | 20090316 | 20090417 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 4770 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 4620 | 97 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 36761400000 | 2009-123 | 20090316 | 20090417 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 4770 | 1 | 6F | 761 | C04MK222 | RGOCA | | RI | 150 | 3 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 926761400000 | 2009-124 | 20090316 | 20090417 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 3994 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 3994 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 539961400000 | 2009-128 | 20090318 | 20090427 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 396 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | 396 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 244581400000 | 2009-143 | 20090326 | 20090429 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 11053 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 10396 | 94 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 244581400000 | 2009-143 | 20090326 | 20090429 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 11053 | 1 | 6F | 761 | C04MK222 | RGOCA | | RI | 100 | 1 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 244581400000 | 2009-143 | 20090326 | 20090429 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 11053 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | 557 | 5 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 489471400000 | 2009-142 | 20090326 | 20090429 | PAID | COMPLETE | 2205207 | 45 | AYER ELEC | 1155 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 1155 | 100 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | | |
| C04MK222 | 88771400000 | 2009-148 | 20090330 | 20090504 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 15436 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 10924 | 71 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 88771400000 | 2009-148 | 20090330 | 20090504 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 15436 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | 4412 | 29 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 88771400000 | 2009-148 | 20090330 | 20090504 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 15436 | 1 | 6F | 761 | C04MK222 | RGOCA | | RI | 100 | 1 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 904681400000 | 2009-161 | 20090406 | 20090514 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 8015 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 7915 | 99 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 904681400000 | 2009-161 | 20090406 | 20090514 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 8015 | 1 | 6F | 761 | C04MK222 | RGOCA | | RI | 100 | 1 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 14681400000 | 2009-160 | 20090406 | 20090514 | PAID | COMPLETE | 2205207 | 45 | AYER ELEC | 9131 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 3009 | 33 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | | |
| C04MK222 | 14681400000 | 2009-160 | 20090406 | 20090514 | PAID | COMPLETE | 2205207 | 45 | AYER ELEC | 9131 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | 6121 | 67 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | | |
| C04MK222 | 785991400000 | 2009-171 | 20090414 | 20090521 | PAID | COMPLETE | 2205207 | 45 | AYER ELEC | 289 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 289 | 100 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | | |
| C04MK222 | 319991400000 | 2009-180 | 20090416 | 20090520 | PAID | COMPLETE | 2205207 | 45 | AYER ELEC | 1956 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 1740 | 89 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | | |
| C04MK222 | 319991400000 | 2009-180 | 20090416 | 20090520 | PAID | COMPLETE | 2205207 | 45 | AYER ELEC | 1956 | 1 | 6F | 761 | C04MK222 | RGOCA | | MX | 216 | 11 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | | |
| C04MK222 | 168402400000 | 2009-201 | 20090504 | 20090605 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 4714 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 4714 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 17112400000 | 2009-218 | 20090511 | 20090612 | PAID | COMPLETE | 2205207 | 42 | AYER ELEC | 4714 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 4714 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | |
| C04MK222 | 187712400000 | 2009-229 | 20090518 | 20090622 | PAID | COMPLETE | 2205207 | 45 | AYER ELEC | 9127 | 1 | 6F | 761 | C04MK222 | RGOCR | | KL | 1155 | 13 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | | |
| C04MK222 | 187712400000 | 2009-229 | 20090518 | 20090622 | PAID | COMPLETE | 2205207 | 45 | AYER ELEC | 9127 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 7972 | 87 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | | |
| C04MK222 | 387712400000 | 2009-227 | 20090518 | 20090622 | PAID | COMPLETE | 2205207 | 45 | AYER ELEC | 6885 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 6133 | 89 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | | |
| C04MK222 | 387712400000 | 2009-227 | 20090518 | 20090622 | PAID | COMPLETE | 2205207 | 45 | AYER ELEC | 6885 | 1 | 6F | 761 | C04MK222 | RGOCR | | KL | 752 | 11 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | | |
| C04MK222 | 777712400000 | 2009-234 | 20090518 | 20090622 | PAID | COMPLETE | 2205207 | 45 | AYER ELEC | 1886 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 1886 | 100 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | | |
| C04MK222 | 977712400000 | 2009-231 | 20090518 | 20090622 | PAID | COMPLETE | 2205207 | 45 | AYER ELEC | 1430 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 1430 | 100 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | | |
| C04MK222 | 568722400000 | 2009-245 | 20090526 | 20090701 | PAID | COMPLETE | 2205207 | 45 | AYER ELEC | 4361 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 4361 | 100 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | | |
| C04MK222 | 551722400000 | 2009-249 | 20090529 | 20090706 | PAID | COMPLETE | 2205207 | 45 | AYER ELEC | 1886 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 1886 | 100 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | | |
| C04MK222 | 651722400000 | 2009-250 | 20090529 | 20090608 | PAID | COMPLETE | 2248038 | 2 | AYER ELEC | 1793 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | KL | 1830 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | | |
| C04MK222 | 810832400000 | 2009-260 | 20090608 | 20090713 | PAID | COMPLETE | 2205207 | 45 | AYER ELEC | 2745 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 2745 | 100 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | | |
| C04MK222 | 101742400000 | 2009-261 | 20090608 | 20090706 | PAID | COMPLETE | 2248038 | 2 | AYER ELEC | 6756 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | MX | 5064 | 73 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | | |
| C04MK222 | 101742400000 | 2009-261 | 20090608 | 20090706 | PAID | COMPLETE | 2248038 | 2 | AYER ELEC | 6756 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | KL | 1830 | 27 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | | |
| C04MK222 | 82242400000 | 2009-902 | 20090615 | 20090715 | PAID | COMPLETE | 2248038 | 2 | AYER ELEC | 3694 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | MX | 366 | 10 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | | |
| C04MK222 | 82242400000 | 2009-902 | 20090615 | 20090715 | PAID | COMPLETE | 2248038 | 2 | AYER ELEC | 3694 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | KL | 3328 | 90 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | | |
| C04MK222 | 9722424C0000 | 2009-901 | 20090615 | 20090715 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 804 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 804 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | |
| C04MK222 | 31842400000 | 2009-284 | 20090622 | 20090702 | PAID | COMPLETE | 2248038 | 2 | AYER ELEC | 716 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | KL | 730 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | | |
| C04MK222 | 921842400000 | 2009-285 | 20090622 | 20090702 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 4635 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 4730 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | |
| C04MK222 | 512152400000 | 2009-293 | 20090629 | 20090729 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 4232 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 4232 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | |
| C04MK222 | 212952400000 | 2009-301 | 20090706 | 20090805 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 3660 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 3660 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | |
| C04MK222 | 596562400000 | 2009-306 | 20090710 | 20090810 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 4575 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 4575 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C04MK222 | 540972400000 | 2009-307 | 20090727 | 20090826 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 4575 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 4575 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| C04MK222 | 50972400000 | 2009-311 | 20090729 | 20090828 | PAID | COMPLETE | 2248038 | 2 | AYER ELEC | 3290 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | KL | 3290 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | |
| C04MK222 | 150972400000 | 2009-312 | 20090729 | 20090828 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 1085 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 1085 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| C04MK222 | 388492400000 | 2009-336 | 20090810 | 20090909 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 1266 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 1266 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| C04MK222 | 468792400000 | 2009-347 | 20090818 | 20090917 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 475 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 475 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| C04MK222 | 357603400000 | 2009-356 | 20090825 | 20090924 | PAID | COMPLETE | 2248038 | 2 | AYER ELEC | 3265 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | KL | 3265 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | |
| C04MK222 | 257603400000 | 2009-357 | 20090825 | 20090924 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 1708 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 1134 | 66 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| C04MK222 | 257603400000 | 2009-357 | 20090825 | 20090924 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 1708 | 1 | 6F | 761 | C04MK222 | RGOCR | | KL | 574 | 34 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| C04MK222 | 91023400000 | 2009-371 | 20090908 | 20091008 | PAID | COMPLETE | 2248038 | 2 | AYER ELEC | 884 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | KL | 884 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | |
| C04MK222 | 408913400000 | 2009-380 | 20090910 | 20091013 | PAID | COMPLETE | 2248038 | 2 | AYER ELEC | 1043 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | MX | 1043 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | |
| C04MK222 | 792053400000 | 2009-415 | 20091013 | 20091112 | PAID | COMPLETE | 2248038 | 2 | AYER ELEC | 4907 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | KL | 4907 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | |
| C04MK222 | 626273400000 | 2009-427 | 20091021 | 20091125 | PAID | COMPLETE | 2248038 | 2 | AYER ELEC | 391 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | KL | 391 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | |
| C04MK222 | 56853400000 | 2009-424 | 20091021 | 20091123 | PAID | COMPLETE | 2248038 | 4 | AYER ELEC | 15324 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | MX | 15324 | 100 | AYERS TO SUPPLY SUPPORT | |
| C04MK222 | 289753400000 | 2009-443 | 20091026 | 20091125 | PAID | COMPLETE | 2248038 | 2 | AYER ELEC | 9952 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | KL | 9424 | 95 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | |
| C04MK222 | 289753400000 | 2009-443 | 20091026 | 20091125 | PAID | COMPLETE | 2248038 | 2 | AYER ELEC | 9952 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | RI | 5 | 0 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | |
| C04MK222 | 289753400000 | 2009-443 | 20091026 | 20091125 | PAID | COMPLETE | 2248038 | 2 | AYER ELEC | 9952 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | MX | 523 | 5 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | |
| C04MK222 | 36563400000 | 2009-452 | 20091030 | 20091130 | PAID | COMPLETE | 2248038 | 2 | AYER ELEC | 560 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | KL | 560 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | |
| C04MK222 | 50173400000 | 2009-459 | 20091110 | 20091210 | PAID | COMPLETE | 2248038 | 2 | AYER ELEC | 4583 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | KL | 4583 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | |
| C04MK222 | 263383400000 | 2009-467 | 20091116 | 20091221 | PAID | COMPLETE | 2248038 | 2 | AYER ELEC | 5163 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | KL | 5163 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | |
| C04MK222 | 987783400000 | 2009-489 | 20091121 | 20091224 | PAID | COMPLETE | 2248038 | 2 | AYER ELEC | 10362 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | KL | 10347 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | |
| C04MK222 | 987783400000 | 2009-489 | 20091121 | 20091224 | PAID | COMPLETE | 2248038 | 2 | AYER ELEC | 10362 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | MX | 15 | 0 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | |
| C04MK222 | 963854400000 | 2010-50 | 20100209 | 20100318 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 4294 | 1 | 6F | 761 | C04MK222 | RGOCA | BWP | KL | 4144 | 97 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| C04MK222 | 963854400000 | 2010-50 | 20100209 | 20100318 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 4294 | 1 | 6F | 761 | C04MK222 | RGOCA | BWP | CE | 150 | 3 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| C04MK222 | 46754400000 | 2010-54 | 20100216 | 20100322 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 5540 | 1 | 6F | 761 | C04MK222 | RGOCA | BWP | KL | 5540 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| C04MK222 | 25754400000 | 2010-61 | 20100219 | 20100322 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 4129 | 1 | 6F | 761 | C04MK222 | RGOCA | BWP | KL | 4129 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| C04MK222 | 229264400000 | 2010-67 | 20100226 | 20100329 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 5525 | 1 | 6F | 761 | C04MK222 | RGOCA | BWP | KL | 5525 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| C04MK222 | 142674400000 | 2010-83 | 20100310 | 20100409 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 6850 | 1 | 6F | 761 | C04MK222 | RGOCA | BWP | KL | 6850 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| C04MK222 | 272874400000 | 2010-106 | 20100316 | 20100415 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 3157 | 1 | 6F | 761 | C04MK222 | RGOCA | BWP | KL | 2811 | 89 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| C04MK222 | 272874400000 | 2010-106 | 20100316 | 20100415 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 3157 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 345 | 11 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| C04MK222 | 539784400000 | 2010-110 | 20100324 | 20100423 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 1381 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 1381 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| C04MK222 | 639784400000 | 2010-111 | 20100324 | 20100423 | PAID | COMPLETE | 2248038 | 15 | AYER ELEC | 5135 | 1 | 6F | 761 | C04MK222 | RGOCA | ST1 | KL | 1903 | 37 | ELECTRICAL SUPPORT | AYERS |
| C04MK222 | 603394400000 | 2010-124 | 20100329 | 20100428 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 1764 | 1 | 6F | 761 | C04MK222 | RGOCA | PRE | KL | 1764 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| C04MK222 | 703394400000 | 2010-123 | 20100329 | 20100428 | PAID | COMPLETE | 2248038 | 15 | AYER ELEC | 3761 | 1 | 6F | 761 | C04MK222 | RGOCA | | OC | 582 | 15 | ELECTRICAL SUPPORT | AYERS |
| C04MK222 | 644405400000 | 2010-153 | 20100413 | 20100513 | PAID | COMPLETE | 2248038 | 15 | AYER ELEC | 4655 | 1 | 6F | 761 | C04MK222 | RGOCA | ST1 | KL | 698 | 15 | ELECTRICAL SUPPORT | AYERS |
| C04MK222 | 750385400000 | 2010-262 | 20100712 | 20100811 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 3724 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 3724 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| C04MK222 | 791385400000 | 2010-268 | 20100717 | 20100816 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 4655 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 4655 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| C04MK222 | 902395400000 | 2010-269 | 20100727 | 20100826 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 4655 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 4655 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| C04MK222 | 333795400000 | 2010-282 | 20100730 | 20100830 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 2793 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 2793 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T |
| C04MK222 | 945638400000 | 2011-129 | 20110429 | 20110518 | PAID | COMPLETE | 2248038 | 2 | AYER ELEC | 397 | 1 | 6F | 761 | C04MK222 | RGOCA | | KL | 406 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | |
| C04MK222 | 445957300000 | 161547 | 20071208 | 20080111 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 47935 | 23 | 6F | 760 | C04MK222 | RGOCA | | KL | 936 | 100 | 071208 Cloutier, John A | Documentation Specialist |
| C04MK222 | 925957300000 | 161548 | 20071208 | 20080111 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1198 | 23 | 6F | 760 | C04MK222 | RGOCA | | KL | 23 | 100 | 071208 Cloutier, John A | Documentation Specialist |
| C04MK222 | 491667300000 | 162108 | 20071215 | 20080118 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 59567 | 14 | 6F | 760 | C04MK222 | RGOCA | | KL | 936 | 100 | 071215 Cloutier, John A | Documentation Specialist |
| C04MK222 | 981667300000 | 162109 | 20071215 | 20080118 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1489 | 14 | 6F | 760 | C04MK222 | RGOCA | | KL | 23 | 100 | 071215 Cloutier, John A | Documentation Specialist |
| C04MK222 | 21077300000 | 162713 | 20071222 | 20080128 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1184 | 18 | 6F | 760 | C04MK222 | RGOCA | | KL | 16 | 100 | 071222 Cloutier, John A | Documentation Specialist |
| C04MK222 | 521077300000 | 162712 | 20071222 | 20080128 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 47355 | 18 | 6F | 760 | C04MK222 | RGOCA | | KL | 624 | 100 | 071222 Cloutier, John A | Documentation Specialist |
| C04MK222 | 318577300000 | 163344 | 20071229 | 20080204 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 21282 | 10 | 6F | 760 | C04MK222 | RGOCA | | KL | 312 | 100 | 071229 Cloutier, John A | Documentation Specialist |
| C04MK222 | 608577300000 | 163345 | 20071229 | 20080204 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 532 | 10 | 6F | 760 | C04MK222 | RGOCA | | KL | 8 | 100 | 071229 Cloutier, John A | Documentation Specialist |
| C04MK222 | 342187300000 | 163771 | 20080105 | 20080208 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1165 | 8 | 6F | 760 | C04MK222 | RGOCA | | KL | 8 | 100 | 080105 Cloutier, John A | Documentation Specialist |
| C04MK222 | 842187300000 | 163770 | 20080105 | 20080208 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 46598 | 8 | 6F | 760 | C04MK222 | RGOCA | | KL | 312 | 100 | 080105 Cloutier, John A | Documentation Specialist |
| C04MK222 | 81308300000 | 165367 | 20080126 | 20080303 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 46672 | 18 | 6F | 760 | C04MK222 | NROCA | | KL | 1248 | 100 | 080126 Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 571308300000 | 165368 | 20080126 | 20080303 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1167 | 18 | 6F | 760 | C04MK222 | NROCA | | KL | 31 | 100 | 080126 Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 363018300000 | 165909 | 20080202 | 20080310 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 49792 | 21 | 6F | 760 | C04MK222 | NROCA | | KL | 624 | 100 | 080202 Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 853018300000 | 165910 | 20080202 | 20080310 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1245 | 21 | 6F | 760 | C04MK222 | NROCA | | KL | 16 | 100 | 080202 Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 275518300000 | 166487 | 20080209 | 20080317 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1356 | 25 | 6F | 760 | C04MK222 | NROCA | | KL | 39 | 100 | 080209 Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 775518300000 | 166486 | 20080209 | 20080317 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 54257 | 25 | 6F | 760 | C04MK222 | NROCA | | KL | 1560 | 100 | 080209 Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 213428300000 | 167563 | 20080223 | 20080328 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 83376 | 32 | 6F | 760 | C04MK222 | NROCA | | KL | 1560 | 100 | 080216 Cloutier, John A | Electrical/I&C Coordinator |
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| C04MK222 | 703428300000 | 167564 | 20080223 | 20080328 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2084 | 33 | 6F | 760 | C04MK222 | NROCA | | KL | 24 | 100 | 080223 Cloutier, John A | Electrical/I&C Coordinator |
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| C04MK222 | 162358300000 | 170356 | 20080329 | 20080502 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1642 | 15 | 6F | 760 | C04MK222 | NROCA | | KL | 22 | 100 | 080329 Cloutier, John A | Electrical/I&C Coordinator |
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| C04MK222 | 156978300000 | 172583 | 20080426 | 20080602 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2592 | 14 | 6F | 760 | C04MK222 | NROCA | | KL | 32 | 100 | 080426 Cloutier, John A | Electrical/I&C Coordinator |
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| C04MK222 | 186488300000 | 173115 | 20080503 | 20080606 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 84164 | 16 | 6F | 760 | C04MK222 | NROCA | | KL | 546 | 100 | 080503 Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 676488300000 | 173116 | 20080503 | 20080606 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2104 | 16 | 6F | 760 | C04MK222 | NROCA | | KL | 14 | 100 | 080503 Cloutier, John A | Electrical/I&C Coordinator |
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| C04MK222 | 843198300000 | 173663 | 20080510 | 20080613 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2354 | 17 | 6F | 760 | C04MK222 | NROCA | KL | 26 | 100 | 080510 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 326898300000 | 174204 | 20080517 | 20080620 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 86899 | 25 | 6F | 760 | C04MK222 | NROCA | KL | 858 | 100 | 080517 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 816898300000 | 174205 | 20080517 | 20080620 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2173 | 25 | 6F | 760 | C04MK222 | NROCA | KL | 21 | 100 | 080517 | Cloutier, John A | Electrical/I&C Coordinator |
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| C04MK222 | 328619300000 | 176009 | 20080607 | 20080714 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1547 | 13 | 6F | 760 | C04MK222 | NROCA | KL | 27 | 100 | 080531 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 328619300000 | 176009 | 20080607 | 20080714 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1547 | 14 | 6F | 760 | C04MK222 | NROCA | KL | 23 | 100 | 080607 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 828619300000 | 176008 | 20080607 | 20080714 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 61888 | 13 | 6F | 760 | C04MK222 | NROCA | KL | 1092 | 100 | 080531 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 828619300000 | 176008 | 20080607 | 20080714 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 61888 | 14 | 6F | 760 | C04MK222 | NROCA | KL | 936 | 100 | 080607 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 89129300000 | 176665 | 20080614 | 20080718 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 65551 | 19 | 6F | 760 | C04MK222 | NROCA | KL | 1209 | 100 | 080614 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 579129300000 | 176666 | 20080614 | 20080718 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1639 | 19 | 6F | 760 | C04MK222 | NROCA | KL | 30 | 100 | 080614 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 343829300000 | 177235 | 20080621 | 20080728 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 72348 | 19 | 6F | 760 | C04MK222 | RGOCA | KL | 1287 | 100 | 080621 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 613829300000 | 177236 | 20080621 | 20080728 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1809 | 19 | 6F | 760 | C04MK222 | RGOCA | KL | 32 | 100 | 080621 | Cloutier, John A | Electrical/I&C Coordinator |
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| C04MK222 | 513939300000 | 177797 | 20080628 | 20080808 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 64699 | 18 | 6F | 760 | C04MK222 | RGOCA | KL | 1404 | 100 | 080628 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 156049300000 | 178348 | 20080705 | 20080811 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 51656 | 15 | 6F | 760 | C04MK222 | RGOCA | KL | 855 | 100 | 080705 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 156049300000 | 178348 | 20080705 | 20080811 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 51656 | 16 | 6F | 760 | C04MK222 | RGOCA | KL | 1248 | 100 | 080705 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 446049300000 | 178349 | 20080705 | 20080811 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1291 | 15 | 6F | 760 | C04MK222 | RGOCA | KL | 31 | 100 | 080705 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 446049300000 | 178349 | 20080705 | 20080811 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1291 | 16 | 6F | 760 | C04MK222 | RGOCA | KL | 21 | 100 | 080705 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 170649300000 | 179229 | 20080712 | 20080815 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1569 | 11 | 6F | 760 | C04MK222 | RGOCA | KL | 24 | 100 | 080712 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 670649300000 | 179228 | 20080712 | 20080815 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 62771 | 11 | 6F | 760 | C04MK222 | RGOCA | KL | 975 | 100 | 080712 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 47259300000 | 179770 | 20080719 | 20080825 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1584 | 35 | 6F | 760 | C04MK222 | RGOCA | KL | 36 | 100 | 080719 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 547259300000 | 179769 | 20080719 | 20080825 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 63373 | 35 | 6F | 760 | C04MK222 | RGOCA | KL | 1443 | 100 | 080719 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 47469300000 | 180313 | 20080726 | 20080908 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 63315 | 25 | 6F | 760 | C04MK222 | RGOCA | KL | 1404 | 100 | 080726 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 233069300000 | 180314 | 20080726 | 20080902 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1583 | 25 | 6F | 760 | C04MK222 | RGOCA | KL | 35 | 100 | 080726 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 328569300000 | 180873 | 20080802 | 20080908 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 60413 | 36 | 6F | 760 | C04MK222 | RGOCA | KL | 1170 | 100 | 080802 | Cloutier, John A | Electrical/I&C Coordinator |
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| C04MK222 | 127379300000 | 181437 | 20080809 | 20080917 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 59412 | 27 | 6F | 760 | C04MK222 | RGOCA | KL | 1385 | 100 | 080809 | Cloutier, John A | Electrical/I&C Coordinator |
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| C04MK222 | 236679300000 | 182096 | 20080816 | 20080922 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 877 | 29 | 6F | 760 | C04MK222 | RGOCA | KL | 39 | 100 | 080816 | Cloutier, John A | Electrical/I&C Coordinator |
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| C04MK222 | 236189300000 | 182748 | 20080823 | 20080929 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 65098 | 26 | 6F | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 080823 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 726189300000 | 182749 | 20080823 | 20080929 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1628 | 26 | 6F | 760 | C04MK222 | RGOCA | KL | 39 | 100 | 080823 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 339789300000 | 183438 | 20080830 | 20081006 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1315 | 22 | 6F | 760 | C04MK222 | RGOCA | KL | 34 | 100 | 080830 | Cloutier, John A | Electrical/I&C Coordinator |
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| C04MK222 | 592199300000 | 183865 | 20080906 | 20081010 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1764 | 14 | 6F | 760 | C04MK222 | RGOCA | KL | 33 | 100 | 080906 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 14000400000 | 184426 | 20080913 | 20081020 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2341 | 19 | 6F | 760 | C04MK222 | RGOCA | KL | 27 | 100 | 080913 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 514000400000 | 184425 | 20080913 | 20081020 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 93636 | 19 | 6F | 760 | C04MK222 | RGOCA | KL | 1092 | 100 | 080913 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 94500400000 | 184980 | 20080920 | 20081027 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2066 | 35 | 6F | 760 | C04MK222 | RGOCA | KL | 39 | 100 | 080920 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 794500400000 | 184979 | 20080920 | 20081027 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 82642 | 35 | 6F | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 080920 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 69110400000 | 185533 | 20080927 | 20081103 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2626 | 16 | 6F | 760 | C04MK222 | RGOCA | KL | 37 | 100 | 080927 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 569110400000 | 185532 | 20080927 | 20081103 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 105037 | 16 | 6F | 760 | C04MK222 | RGOCA | KL | 1482 | 100 | 080927 | Cloutier, John A | Electrical/I&C Coordinator |
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| C04MK222 | 563810400000 | 186080 | 20081004 | 20081107 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2560 | 35 | 6F | 760 | C04MK222 | RGOCA | KL | 39 | 100 | 081004 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 455130400000 | 187168 | 20081018 | 20081124 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 155806 | 58 | 6F | 760 | C04MK222 | RGOCA | KL | 1209 | 100 | 081011 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 455130400000 | 187168 | 20081018 | 20081124 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 155806 | 59 | 6F | 760 | C04MK222 | RGOCA | KL | 1170 | 100 | 081018 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 945130400000 | 187169 | 20081018 | 20081124 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 3895 | 58 | 6F | 760 | C04MK222 | RGOCA | KL | 30 | 100 | 081011 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 945130400000 | 187169 | 20081018 | 20081124 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 3895 | 59 | 6F | 760 | C04MK222 | RGOCA | KL | 29 | 100 | 081018 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 121730400000 | 187699 | 20081025 | 20081201 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2830 | 37 | 6F | 760 | C04MK222 | RGOCA | KL | 31 | 100 | 081025 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 621730400000 | 187698 | 20081025 | 20081201 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 113198 | 37 | 6F | 760 | C04MK222 | RGOCA | KL | 1248 | 100 | 081025 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 219440400000 | 188227 | 20081101 | 20081208 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 111435 | 32 | 6F | 760 | C04MK222 | RGOCA | KL | 1482 | 100 | 081101 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 709440400000 | 188228 | 20081101 | 20081208 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2786 | 32 | 6F | 760 | C04MK222 | RGOCA | KL | 37 | 100 | 081101 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 151250400000 | 188753 | 20081108 | 20081215 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2526 | 43 | 6F | 760 | C04MK222 | RGOCA | KL | 39 | 100 | 081108 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 151250400000 | 188753 | 20081108 | 20081215 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2526 | 44 | 6F | 760 | C04MK222 | RGOCA | KL | 18 | 100 | 081108 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 651250400000 | 188752 | 20081108 | 20081215 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 101019 | 43 | 6F | 760 | C04MK222 | RGOCA | KL | 702 | 100 | 081108 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 651250400000 | 188752 | 20081108 | 20081215 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 101019 | 44 | 6F | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 081108 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 443950400000 | 189283 | 20081115 | 20081222 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 92727 | 43 | 6F | 760 | C04MK222 | RGOCA | KL | 878 | 100 | 081115 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 443950400000 | 189283 | 20081115 | 20081222 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 92727 | 44 | 6F | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 081115 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 933950400000 | 189284 | 20081115 | 20081222 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2318 | 43 | 6F | 760 | C04MK222 | RGOCA | KL | 39 | 100 | 081115 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 933950400000 | 189284 | 20081115 | 20081222 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2318 | 44 | 6F | 760 | C04MK222 | RGOCA | KL | 22 | 100 | 081115 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 292360400000 | 189802 | 20081122 | 20081226 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1807 | 45 | 6F | 760 | C04MK222 | RGOCA | KL | 12 | 100 | 081122 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 292360400000 | 189802 | 20081122 | 20081226 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1807 | 46 | 6F | 760 | C04MK222 | RGOCA | KL | 39 | 100 | 081122 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 792360400000 | 189801 | 20081122 | 20081226 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 72283 | 45 | 6F | 760 | C04MK222 | RGOCA | KL | 468 | 100 | 081122 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 792360400000 | 189801 | 20081122 | 20081226 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 72283 | 46 | 6F | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 081122 | Cloutier, John A | Electrical/I&C Coordinator |
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| C04MK222 | 395570400000 | 190808 | 20081206 | 20090108 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 68511 | 21 | 6F | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 081206 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 885570400000 | 190809 | 20081206 | 20090108 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1713 | 20 | 6F | 760 | C04MK222 | RGOCA | KL | 39 | 100 | 081206 | Cloutier, John A | Electrical/I&C Coordinator |
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| C04MK222 | 712780400000 | 191790 | 20081220 | 20090122 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 101029 | 31 | 6F | 760 | C04MK222 | RGOCA | KL | 1326 | 100 | 081220 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 105690400000 | 192712 | 20090103 | 20090205 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2396 | 26 | 6F | 760 | C04MK222 | RGOCA | KL | 16 | 100 | 081227 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 105690400000 | 192712 | 20090103 | 20090205 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2396 | 27 | 6F | 760 | C04MK222 | RGOCA | KL | 22 | 100 | 090103 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 605690400000 | 192711 | 20090103 | 20090205 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 95837 | 26 | 6F | 760 | C04MK222 | RGOCA | KL | 624 | 100 | 081227 | Cloutier, John A | Electrical/I&C Coordinator |
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| C04MK222 | 192401400000 | 193143 | 20090110 | 20090212 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2494 | 37 | 6F | 760 | C04MK222 | RGOCA | KL | 39 | 100 | 090110 | Cloutier, John A | Electrical/I&C Coordinator |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C04MK222 | 692401400000 | 193142 | 20090110 | 20090212 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 100966 | 37 | 6F | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 090110 | Cloutier, John A | Electrical/I&C Coordinator |
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| C04MK222 | 890211400000 | 193604 | 20090117 | 20090220 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 3476 | 60 | 6F | 760 | C04MK222 | RGOCA | KL | 39 | 100 | 090117 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 55711400000 | 194112 | 20090124 | 20090226 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2200 | 39 | 6F | 760 | C04MK222 | RGOCA | KL | 36 | 100 | 090124 | Cloutier, John A | Electrical/I&C Coordinator |
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| C04MK222 | 245711400000 | 194105 | 20090124 | 20090226 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 550588 | 180 | 6F | 760 | C04MK222 | PSM10 | KL | 580 | 100 | 090117 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 245711400000 | 194105 | 20090124 | 20090226 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 550588 | 188 | 6F | 760 | C04MK222 | PSM10 | KL | 662 | 100 | 090124 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 745711400000 | 194106 | 20090124 | 20090226 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 13745 | 176 | 6F | 760 | C04MK222 | PSM10 | KL | 14 | 100 | 090117 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 745711400000 | 194106 | 20090124 | 20090226 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 13745 | 184 | 6F | 760 | C04MK222 | PSM10 | KL | 17 | 100 | 090124 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 35321400000 | 194587 | 20090131 | 20090305 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 80694 | 40 | 6F | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 090131 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 535321400000 | 194588 | 20090131 | 20090305 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2017 | 40 | 6F | 760 | C04MK222 | RGOCA | KL | 39 | 100 | 090131 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 235321400000 | 194582 | 20090131 | 20090305 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 11140 | 156 | 6F | 760 | C04MK222 | PSM10 | KL | 14 | 100 | 090131 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 725321400000 | 194581 | 20090131 | 20090305 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 445887 | 158 | 6F | 760 | C04MK222 | PSM10 | KL | 580 | 100 | 090131 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 312821400000 | 195086 | 20090207 | 20090312 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 87095 | 33 | 6F | 760 | C04MK222 | RGOCA | KL | 1151 | 100 | 090207 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 622821400000 | 195087 | 20090207 | 20090312 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2178 | 33 | 6F | 760 | C04MK222 | RGOCA | KL | 29 | 100 | 090207 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 12821400000 | 195080 | 20090207 | 20090312 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 536852 | 170 | 6F | 760 | C04MK222 | PSM10 | KL | 414 | 100 | 090207 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 322821400000 | 195081 | 20090207 | 20090312 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 13403 | 165 | 6F | 760 | C04MK222 | PSM10 | KL | 10 | 100 | 090207 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 359531400000 | 195570 | 20090214 | 20090320 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 7642 | 99 | 6F | 760 | C04MK222 | PSM10 | KL | 8 | 100 | 090214 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 849531400000 | 195569 | 20090214 | 20090320 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 305686 | 103 | 6F | 760 | C04MK222 | PSM10 | KL | 331 | 100 | 090214 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 102241400000 | 196060 | 20090221 | 20090326 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 106715 | 11 | 6F | 761 | C04MK222 | NROCA | KL | 29 | 100 | 090214 | Beasley, Margaret I | Drawing Administrator |
| C04MK222 | 102241400000 | 196060 | 20090221 | 20090326 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 106715 | 18 | 6F | 761 | C04MK222 | NROCA | KL | 222 | 100 | 090221 | Beasley, Margaret I | Drawing Administrator |
| C04MK222 | 102241400000 | 196060 | 20090221 | 20090326 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 106715 | 45 | 6F | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 090214 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 102241400000 | 196060 | 20090221 | 20090326 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 106715 | 46 | 6F | 760 | C04MK222 | RGOCA | KL | 1502 | 100 | 090221 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 602241400000 | 196061 | 20090221 | 20090326 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2668 | 11 | 6F | 761 | C04MK222 | NROCA | KL | 1 | 100 | 090214 | Beasley, Margaret I | Drawing Administrator |
| C04MK222 | 602241400000 | 196061 | 20090221 | 20090326 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2668 | 18 | 6F | 761 | C04MK222 | NROCA | KL | 6 | 100 | 090221 | Beasley, Margaret I | Drawing Administrator |
| C04MK222 | 602241400000 | 196061 | 20090221 | 20090326 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2668 | 45 | 6F | 760 | C04MK222 | RGOCA | KL | 39 | 100 | 090214 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 602241400000 | 196061 | 20090221 | 20090326 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2668 | 46 | 6F | 760 | C04MK222 | RGOCA | KL | 38 | 100 | 090221 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 302241400000 | 196055 | 20090221 | 20090326 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 16514 | 271 | 6F | 760 | C04MK222 | PSM10 | KL | 10 | 100 | 090221 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 891241400000 | 196054 | 20090221 | 20090326 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 660531 | 273 | 6F | 760 | C04MK222 | PSM10 | KL | 414 | 100 | 090221 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 497941400000 | 196587 | 20090228 | 20090406 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1923 | 30 | 6F | 760 | C04MK222 | RGOCA | KL | 29 | 100 | 090228 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 787941400000 | 196586 | 20090228 | 20090406 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 76922 | 30 | 6F | 760 | C04MK222 | RGOCA | KL | 1170 | 100 | 090228 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 197941400000 | 196581 | 20090228 | 20090406 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 11835 | 182 | 6F | 760 | C04MK222 | PSM10 | KL | 8 | 100 | 090228 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 487941400000 | 196580 | 20090228 | 20090406 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 473381 | 182 | 6F | 760 | C04MK222 | PSM10 | KL | 331 | 100 | 090228 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 214551400000 | 197092 | 20090307 | 20090409 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 89112 | 33 | 6F | 760 | C04MK222 | RGOCA | KL | 1170 | 100 | 090307 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 814551400000 | 197093 | 20090307 | 20090409 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2228 | 33 | 6F | 760 | C04MK222 | RGOCA | KL | 29 | 100 | 090307 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 514551400000 | 197087 | 20090307 | 20090409 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 13003 | 216 | 6F | 760 | C04MK222 | RGOCA | KL | 10 | 100 | 090307 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 904551400000 | 197086 | 20090307 | 20090409 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 520121 | 217 | 6F | 760 | C04MK222 | RGOCA | KL | 414 | 100 | 090307 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 334261400000 | 197598 | 20090314 | 20090416 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2199 | 24 | 6F | 760 | C04MK222 | RGOCA | KL | 24 | 100 | 090314 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 824261400000 | 197597 | 20090314 | 20090416 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 87943 | 24 | 6F | 760 | C04MK222 | RGOCA | KL | 956 | 100 | 090314 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 34261400000 | 197592 | 20090314 | 20090416 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 12474 | 172 | 6F | 760 | C04MK222 | RGOCA | KL | 6 | 100 | 090314 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 34261400000 | 197592 | 20090314 | 20090416 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 12474 | 173 | 6F | 760 | C04MK222 | RGOCA | KL | 21 | 100 | 090314 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 524261400000 | 197591 | 20090314 | 20090416 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 499552 | 173 | 6F | 760 | C04MK222 | RGOCA | KL | 248 | 100 | 090314 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 524261400000 | 197591 | 20090314 | 20090416 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 499552 | 177 | 6F | 760 | C04MK222 | RGOCA | KL | 828 | 100 | 090314 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 683861400000 | 198088 | 20090321 | 20090423 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 11225 | 150 | 6F | 760 | C04MK222 | RGOCA | KL | 10 | 100 | 090321 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 973861400000 | 198087 | 20090321 | 20090423 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 448970 | 153 | 6F | 760 | C04MK222 | RGOCA | KL | 414 | 100 | 090321 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 566671400000 | 198597 | 20090328 | 20090504 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 76528 | 27 | 6F | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 090328 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 566671400000 | 198597 | 20090328 | 20090504 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 76528 | 28 | 6F | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 090321 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 896671400000 | 198598 | 20090328 | 20090504 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1913 | 27 | 6F | 760 | C04MK222 | RGOCA | KL | 39 | 100 | 090328 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 896671400000 | 198598 | 20090328 | 20090504 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1913 | 28 | 6F | 760 | C04MK222 | RGOCA | KL | 39 | 100 | 090321 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 266671400000 | 198591 | 20090328 | 20090504 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 463325 | 180 | 6F | 760 | C04MK222 | RGOCA | KL | 248 | 100 | 090328 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 596671400000 | 198592 | 20090328 | 20090504 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 11583 | 177 | 6F | 760 | C04MK222 | RGOCA | KL | 6 | 100 | 090328 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 192281400000 | 199103 | 20090404 | 20090507 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 66755 | 10 | 6F | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 090404 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 692281400000 | 199104 | 20090404 | 20090507 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1669 | 10 | 6F | 760 | C04MK222 | RGOCA | KL | 39 | 100 | 090404 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 392281400000 | 199098 | 20090404 | 20090507 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 11854 | 156 | 6F | 760 | C04MK222 | RGOCA | KL | 3 | 100 | 090404 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 392281400000 | 199098 | 20090404 | 20090507 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 11854 | 157 | 6F | 760 | C04MK222 | RGOCA | KL | 14 | 100 | 090404 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 882281400000 | 199097 | 20090404 | 20090507 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 474163 | 158 | 6F | 760 | C04MK222 | RGOCA | KL | 124 | 100 | 090404 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 882281400000 | 199097 | 20090404 | 20090507 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 474163 | 159 | 6F | 760 | C04MK222 | RGOCA | KL | 580 | 100 | 090404 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 132581400000 | 199594 | 20090411 | 20090514 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 79301 | 16 | 6F | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 090411 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 632581400000 | 199595 | 20090411 | 20090514 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1983 | 16 | 6F | 760 | C04MK222 | RGOCA | KL | 39 | 100 | 090411 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 332581400000 | 199589 | 20090411 | 20090514 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 8951 | 144 | 6F | 760 | C04MK222 | RGOCA | KL | 21 | 100 | 090411 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 822581400000 | 199588 | 20090411 | 20090514 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 358027 | 149 | 6F | 760 | C04MK222 | RGOCA | KL | 828 | 100 | 090411 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 454981400000 | 200103 | 20090418 | 20090521 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 8983 | 124 | 6F | 760 | C04MK222 | RGOCA | KL | 27 | 100 | 090418 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 944981400000 | 200102 | 20090418 | 20090521 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 359291 | 128 | 6F | 760 | C04MK222 | RGOCA | KL | 1076 | 100 | 090418 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 180691400000 | 200598 | 20090425 | 20090528 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1422 | 32 | 6F | 760 | C04MK222 | RGOCA | KL | 39 | 100 | 090418 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 180691400000 | 200598 | 20090425 | 20090528 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1422 | 33 | 6F | 760 | C04MK222 | RGOCA | KL | 39 | 100 | 090425 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 670691400000 | 200597 | 20090425 | 20090528 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 56878 | 32 | 6F | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 090418 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 670691400000 | 200597 | 20090425 | 20090528 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 56878 | 33 | 6F | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 090425 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 370691400000 | 200591 | 20090425 | 20090528 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 454733 | 161 | 6F | 760 | C04MK222 | RGOCA | KL | 414 | 100 | 090425 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 870691400000 | 200592 | 20090425 | 20090528 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 11369 | 158 | 6F | 760 | C04MK222 | RGOCA | KL | 10 | 100 | 090425 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 586202400000 | 201126 | 20090502 | 20090604 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1672 | 40 | 6F | 760 | C04MK222 | RGOCA | KL | 37 | 100 | 090502 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 976202400000 | 201125 | 20090502 | 20090604 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 66869 | 40 | 6F | 760 | C04MK222 | RGOCA | KL | 1463 | 100 | 090502 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 286202400000 | 201120 | 20090502 | 20090604 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 10009 | 143 | 6F | 760 | C04MK222 | RGOCA | KL | 22 | 100 | 090502 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 286202400000 | 201120 | 20090502 | 20090604 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 10009 | 150 | 6F | 760 | C04MK222 | RGOCA | KL | 0 | 100 | 090502 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 676202400000 | 201119 | 20090502 | 20090604 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 400334 | 143 | 6F | 760 | C04MK222 | RGOCA | KL | 16 | 100 | 090502 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 676202400000 | 201119 | 20090502 | 20090604 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 400334 | 148 | 6F | 760 | C04MK222 | RGOCA | KL | 869 | 100 | 090502 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 129902400000 | 201745 | 20090509 | 20090611 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1274 | 29 | 6F | 760 | C04MK222 | RGOCA | KL | 38 | 100 | 090509 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 619902400000 | 201744 | 20090509 | 20090611 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 50956 | 29 | 6F | 760 | C04MK222 | RGOCA | KL | 1521 | 100 | 090509 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 319902400000 | 201738 | 20090509 | 20090611 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 356849 | 135 | 6F | 760 | C04MK222 | RGOCA | KL | 373 | 100 | 090509 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 319902400000 | 201738 | 20090509 | 20090611 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 356849 | 137 | 6F | 760 | C04MK222 | RGOCA | KL | 331 | 100 | 090509 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 819902400000 | 201739 | 20090509 | 20090611 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 8922 | 134 | 6F | 760 | C04MK222 | RGOCA | KL | 8 | 100 | 090509 | Frazer, Eric | Project Manager - Transmission Project |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C04MK222 | 819902400000 | 201739 | 20090509 | 20090611 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 8922 | 135 | 6F | | 760 | C04MK222 | RGOCA | KL | 9 | 100 | 090509 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 295712400000 | 202235 | 20090516 | 20090622 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1274 | 27 | 6F | | 760 | C04MK222 | RGOCA | KL | 37 | 100 | 090516 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 785712400000 | 202234 | 20090516 | 20090622 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 50953 | 27 | 6F | | 760 | C04MK222 | RGOCA | KL | 1463 | 100 | 090516 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 485712400000 | 202228 | 20090516 | 20090622 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 362652 | 109 | 6F | | 760 | C04MK222 | RGOCA | KL | 73 | 100 | 090516 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 485712400000 | 202228 | 20090516 | 20090622 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 362652 | 111 | 6F | | 760 | C04MK222 | RGOCA | KL | 124 | 100 | 090516 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 485712400000 | 202228 | 20090516 | 20090622 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 362652 | 115 | 6F | | 760 | C04MK222 | RGOCA | KL | 373 | 100 | 090516 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 985712400000 | 202229 | 20090516 | 20090622 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 9067 | 109 | 6F | | 760 | C04MK222 | RGOCA | KL | 9 | 100 | 090516 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 985712400000 | 202229 | 20090516 | 20090622 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 9067 | 110 | 6F | | 760 | C04MK222 | RGOCA | KL | 3 | 100 | 090516 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 985712400000 | 202229 | 20090516 | 20090622 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 9067 | 119 | 6F | | 760 | C04MK222 | RGOCA | KL | 2 | 100 | 090516 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 233122400000 | 203516 | 20090523 | 20090626 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 51478 | 23 | 6F | | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 090523 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 733122400000 | 203517 | 20090523 | 20090626 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1287 | 23 | 6F | | 760 | C04MK222 | RGOCA | KL | 39 | 100 | 090523 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 433122400000 | 203511 | 20090523 | 20090626 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 10074 | 146 | 6F | | 760 | C04MK222 | RGOCA | KL | 29 | 100 | 090523 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 433122400000 | 203511 | 20090523 | 20090626 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 10074 | 153 | 6F | | 760 | C04MK222 | RGOCA | KL | 11 | 100 | 090523 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 923122400000 | 203510 | 20090523 | 20090626 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 402941 | 146 | 6F | | 760 | C04MK222 | RGOCA | KL | 439 | 100 | 090523 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 923122400000 | 203510 | 20090523 | 20090626 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 402941 | 150 | 6F | | 760 | C04MK222 | RGOCA | KL | 1159 | 100 | 090523 | Frazer, Eric | Project Manager - Transmission Project |
| C04MK222 | 357622400000 | 203900 | 20090530 | 20090702 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1231 | 20 | 6F | | 760 | C04MK222 | RGOCA | KL | 39 | 100 | 090530 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 847622400000 | 203899 | 20090530 | 20090702 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 49241 | 20 | 6F | | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 090530 | Cloutier, John A | Electrical/I&C Coordinator |
| C04MK222 | 139332400000 | 204426 | 20090606 | 20090709 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 40765 | 8 | 6F | | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 090606 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 739332400000 | 204427 | 20090606 | 20090709 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1019 | 8 | 6F | | 760 | C04MK222 | RGOCA | KL | 39 | 100 | 090606 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 37042400000 | 204916 | 20090613 | 20090716 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1247 | 21 | 6F | | 760 | C04MK222 | RGOCA | KL | 39 | 100 | 090613 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 527042400000 | 204915 | 20090613 | 20090716 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 49891 | 21 | 6F | | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 090613 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 59052400000 | 205923 | 20090627 | 20090730 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1079 | 23 | 6F | | 760 | C04MK222 | RGOCA | KL | 35 | 100 | 090620 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 59052400000 | 205923 | 20090627 | 20090730 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1079 | 24 | 6F | | 760 | C04MK222 | RGOCA | KL | 39 | 100 | 090627 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 549052400000 | 205922 | 20090627 | 20090730 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 43166 | 23 | 6F | | 760 | C04MK222 | RGOCA | KL | 1385 | 100 | 090620 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 549052400000 | 205922 | 20090627 | 20090730 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 43166 | 24 | 6F | | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 090627 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 233652400000 | 206421 | 20090704 | 20090806 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1013 | 22 | 6F | | 760 | C04MK222 | RGOCA | KL | 33 | 100 | 090704 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 723652400000 | 206420 | 20090704 | 20090806 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 40526 | 22 | 6F | | 760 | C04MK222 | RGOCA | KL | 1307 | 100 | 090704 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 108262400000 | 206901 | 20090711 | 20090813 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 36851 | 21 | 6F | | 760 | C04MK222 | RGOCA | KL | 1346 | 100 | 090711 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 508262400000 | 206902 | 20090711 | 20090813 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 921 | 21 | 6F | | 760 | C04MK222 | RGOCA | KL | 34 | 100 | 090711 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 37962400000 | 207390 | 20090718 | 20090820 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1187 | 19 | 6F | | 760 | C04MK222 | RGOCA | KL | 38 | 100 | 090718 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 446962400000 | 207389 | 20090718 | 20090820 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 47489 | 19 | 6F | | 760 | C04MK222 | RGOCA | KL | 1521 | 100 | 090718 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 179572400000 | 207904 | 20090725 | 20090827 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1094 | 19 | 6F | | 760 | C04MK222 | RGOCA | KL | 35 | 100 | 090725 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 669572400000 | 207903 | 20090725 | 20090827 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 43774 | 19 | 6F | | 760 | C04MK222 | RGOCA | KL | 1385 | 100 | 090725 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 37082400000 | 208411 | 20090801 | 20090903 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1017 | 21 | 6F | | 760 | C04MK222 | RGOCA | KL | 39 | 100 | 090801 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 527082400000 | 208410 | 20090801 | 20090903 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 40679 | 21 | 6F | | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 090801 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 286882400000 | 208914 | 20090808 | 20090910 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 44883 | 17 | 6F | | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 090808 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 786882400000 | 208915 | 20090808 | 20090910 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1257 | 17 | 6F | | 760 | C04MK222 | RGOCA | KL | 44 | 100 | 090808 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 156392400000 | 209419 | 20090815 | 20090917 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1278 | 17 | 6F | | 760 | C04MK222 | RGOCA | KL | 44 | 100 | 090815 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 646392400000 | 209418 | 20090815 | 20090917 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 45633 | 17 | 6F | | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 090815 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 358003400000 | 209922 | 20090822 | 20090924 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 39888 | 15 | 6F | | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 090822 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 358003400000 | 209922 | 20090822 | 20090924 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 39888 | 23 | 6F | | 760 | C04MK222 | RGOCA | KL | 1931 | 100 | 090822 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 858003400000 | 209923 | 20090822 | 20090924 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1117 | 15 | 6F | | 760 | C04MK222 | RGOCA | KL | 44 | 100 | 090822 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 858003400000 | 209923 | 20090822 | 20090924 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1117 | 22 | 6F | | 760 | C04MK222 | RGOCA | KL | 54 | 100 | 090822 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 540313400000 | 210939 | 20090905 | 20091009 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1670 | 22 | 6F | | 760 | C04MK222 | RGOCA | KL | 44 | 100 | 090829 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 540313400000 | 210939 | 20090905 | 20091009 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1670 | 23 | 6F | | 760 | C04MK222 | RGOCA | KL | 44 | 100 | 090905 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 540313400000 | 210939 | 20090905 | 20091009 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1670 | 40 | 6F | | 760 | C04MK222 | RGOCA | KL | 49 | 100 | 090829 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 540313400000 | 210939 | 20090905 | 20091009 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1670 | 50 | 6F | | 760 | C04MK222 | RGOCA | KL | 50 | 100 | 090905 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 710313400000 | 210938 | 20090905 | 20091009 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 59637 | 22 | 6F | | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 090829 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 710313400000 | 210938 | 20090905 | 20091009 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 59637 | 23 | 6F | | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 090905 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 710313400000 | 210938 | 20090905 | 20091009 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 59637 | 42 | 6F | | 760 | C04MK222 | RGOCA | KL | 1737 | 100 | 090829 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 710313400000 | 210938 | 20090905 | 20091009 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 59637 | 52 | 6F | | 760 | C04MK222 | RGOCA | KL | 1802 | 100 | 090905 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 426813400000 | 211461 | 20090912 | 20091015 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1294 | 27 | 6F | | 760 | C04MK222 | RGOCA | KL | 44 | 100 | 090912 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 426813400000 | 211461 | 20090912 | 20091015 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1294 | 39 | 6F | | 760 | C04MK222 | RGOCA | KL | 45 | 100 | 090912 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 426813400000 | 211461 | 20090912 | 20091015 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1294 | 44 | 6F | | 760 | C04MK222 | RGOCA | KL | 0 | 100 | 090912 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 584813400000 | 211460 | 20090912 | 20091015 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 46225 | 27 | 6F | | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 090912 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 584813400000 | 211460 | 20090912 | 20091015 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 46225 | 39 | 6F | | 760 | C04MK222 | RGOCA | KL | 13 | 100 | 090912 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 584813400000 | 211460 | 20090912 | 20091015 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 46225 | 41 | 6F | | 760 | C04MK222 | RGOCA | KL | 1609 | 100 | 090912 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 126813400000 | 211455 | 20090912 | 20091015 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 6479 | 259 | 6F | 12T | | C04MK222 | RGOCA | 115 KL | 3 | 100 | 090912 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 284813400000 | 211454 | 20090912 | 20091015 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 231394 | 259 | 6F | 12T | | C04MK222 | RGOCA | 115 KL | 117 | 100 | 090912 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 106423400000 | 211954 | 20090919 | 20091022 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 55505 | 24 | 6F | | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 090919 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 106423400000 | 211954 | 20090919 | 20091022 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 55505 | 37 | 6F | | 760 | C04MK222 | RGOCA | KL | 12 | 100 | 090919 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 106423400000 | 211954 | 20090919 | 20091022 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 55505 | 39 | 6F | | 760 | C04MK222 | RGOCA | KL | 1287 | 100 | 090919 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 706423400000 | 211955 | 20090919 | 20091022 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1554 | 24 | 6F | | 760 | C04MK222 | RGOCA | KL | 44 | 100 | 090919 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 706423400000 | 211955 | 20090919 | 20091022 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1554 | 37 | 6F | | 760 | C04MK222 | RGOCA | KL | 36 | 100 | 090919 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 706423400000 | 211955 | 20090919 | 20091022 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1554 | 40 | 6F | | 760 | C04MK222 | RGOCA | KL | 0 | 100 | 090919 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 406423400000 | 211949 | 20090919 | 20091022 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 8551 | 338 | 6F | 12T | | C04MK222 | RGOCA | 115 KL | 4 | 100 | 090919 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 895423400000 | 211948 | 20090919 | 20091022 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 305391 | 340 | 6F | 12T | | C04MK222 | RGOCA | 115 KL | 156 | 100 | 090919 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 37923400000 | 212458 | 20090926 | 20091029 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1247 | 21 | 6F | | 760 | C04MK222 | RGOCA | KL | 39 | 100 | 090926 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 527923400000 | 212457 | 20090926 | 20091029 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 44522 | 21 | 6F | | 760 | C04MK222 | RGOCA | KL | 1404 | 100 | 090926 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 227923400000 | 212451 | 20090926 | 20091029 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 281982 | 342 | 6F | 12T | | C04MK222 | RGOCA | 115 KL | 78 | 100 | 090926 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 727923400000 | 212452 | 20090926 | 20091029 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 7893 | 339 | 6F | 12T | | C04MK222 | RGOCA | 115 KL | 2 | 100 | 090926 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 23633400000 | 212976 | 20091003 | 20091105 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1142 | 22 | 6F | | 760 | C04MK222 | RGOCA | KL | 44 | 100 | 091003 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 513633400000 | 212975 | 20091003 | 20091105 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 40786 | 22 | 6F | | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 091003 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 213633400000 | 212969 | 20091003 | 20091105 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 363488 | 370 | 6F | 12T | | C04MK222 | RGOCA | 115 KL | 117 | 100 | 091003 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 713633400000 | 212970 | 20091003 | 20091105 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 10178 | 368 | 6F | 12T | | C04MK222 | RGOCA | 115 KL | 3 | 100 | 091003 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 61143400000 | 213504 | 20091010 | 20091112 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 686 | 17 | 6F | | 760 | C04MK222 | RGOCA | KL | 44 | 100 | 091010 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 61143400000 | 213504 | 20091010 | 20091112 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 686 | 18 | 6F | | 760 | C04MK222 | RGOCA | KL | 43 | 100 | 091010 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 551143400000 | 213503 | 20091010 | 20091112 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 24482 | 17 | 6F | | 760 | C04MK222 | RGOCA | KL | 1560 | 100 | 091010 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 551143400000 | 213503 | 20091010 | 20091112 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 24482 | 18 | 6F | | 760 | C04MK222 | RGOCA | KL | 1544 | 100 | 091010 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 109843400000 | 214075 | 20091017 | 20091119 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 79908 | 25 | 6F | | 760 | C04MK222 | RGOCA | KL | 1385 | 100 | 091017 | Cloutier, John A | Coordinator - Electrical/I&C |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C04MK222 | 109843400000 | 214075 | 20091017 | 20091119 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 79908 | 38 | 6F | | 760 | C04MK222 | RGOCA | | KL | 1995 | 100 | 091017 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 609843400000 | 214076 | 20091017 | 20091119 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2238 | 25 | 6F | | 760 | C04MK222 | RGOCA | | KL | 39 | 100 | 091017 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 609843400000 | 214076 | 20091017 | 20091119 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2238 | 38 | 6F | | 760 | C04MK222 | RGOCA | | KL | 56 | 100 | 091017 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 309843400000 | 214070 | 20091017 | 20091119 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 11454 | 509 | 6F | 12T | | C04MK222 | RGOCA | 115 | KL | 3 | 100 | 091010 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 309843400000 | 214070 | 20091017 | 20091119 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 11454 | 519 | 6F | 12T | | C04MK222 | RGOCA | 115 | KL | 3 | 100 | 091017 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 898843400000 | 214069 | 20091017 | 20091119 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 409082 | 510 | 6F | 12T | | C04MK222 | RGOCA | 115 | KL | 117 | 100 | 091010 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 898843400000 | 214069 | 20091017 | 20091119 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 409082 | 520 | 6F | 12T | | C04MK222 | RGOCA | 115 | KL | 117 | 100 | 091017 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 7453400000 | 214604 | 20091024 | 20091130 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 51466 | 32 | 6F | | 760 | C04MK222 | RGOCA | | KL | 1560 | 100 | 091024 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 7453400000 | 214604 | 20091024 | 20091130 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 51466 | 41 | 6F | | 760 | C04MK222 | RGOCA | | KL | 1866 | 100 | 091024 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 507453400000 | 214605 | 20091024 | 20091130 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1441 | 32 | 6F | | 760 | C04MK222 | RGOCA | | KL | 44 | 100 | 091024 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 507453400000 | 214605 | 20091024 | 20091130 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1441 | 41 | 6F | | 760 | C04MK222 | RGOCA | | KL | 52 | 100 | 091024 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 207453400000 | 214599 | 20091024 | 20091130 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 9198 | 361 | 6F | 12T | | C04MK222 | RGOCA | 115 | KL | 1 | 100 | 091024 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 796453400000 | 214598 | 20091024 | 20091130 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 328496 | 364 | 6F | 12T | | C04MK222 | RGOCA | 115 | KL | 39 | 100 | 091024 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 14063400000 | 215140 | 20091031 | 20091203 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 48193 | 29 | 6F | | 760 | C04MK222 | RGOCA | | KL | 1404 | 100 | 091031 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 14063400000 | 215140 | 20091031 | 20091203 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 48193 | 38 | 6F | | 760 | C04MK222 | RGOCA | | KL | 2317 | 100 | 091031 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 714063400000 | 215141 | 20091031 | 20091203 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1350 | 29 | 6F | | 760 | C04MK222 | RGOCA | | KL | 39 | 100 | 091031 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 714063400000 | 215141 | 20091031 | 20091203 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1350 | 38 | 6F | | 760 | C04MK222 | RGOCA | | KL | 65 | 100 | 091031 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 514063400000 | 215137 | 20091031 | 20091203 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 10147 | 391 | 6F | 12T | | C04MK222 | RGOCA | 115 | KL | 4 | 100 | 091031 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 804063400000 | 215136 | 20091031 | 20091203 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 370396 | 393 | 6F | 12T | | C04MK222 | RGOCA | 115 | KL | 156 | 100 | 091031 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 465763400000 | 215692 | 20091107 | 20091210 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 48536 | 17 | 6F | | 760 | C04MK222 | RGOCA | | KL | 1560 | 100 | 091107 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 465763400000 | 215692 | 20091107 | 20091210 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 48536 | 27 | 6F | | 760 | C04MK222 | RGOCA | | KL | 24 | 100 | 091107 | Gosling, Robert C | Engineer, Senior |
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| C04MK222 | 965763400000 | 215693 | 20091107 | 20091210 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1213 | 17 | 6F | | 760 | C04MK222 | RGOCA | | KL | 39 | 100 | 091107 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 965763400000 | 215693 | 20091107 | 20091210 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1213 | 27 | 6F | | 760 | C04MK222 | RGOCA | | KL | 51 | 100 | 091107 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 965763400000 | 215693 | 20091107 | 20091210 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1213 | 30 | 6F | | 760 | C04MK222 | RGOCA | | KL | 1 | 100 | 091107 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 165763400000 | 215686 | 20091107 | 20091210 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 301768 | 370 | 6F | 12T | | C04MK222 | RGOCA | 115 | KL | 78 | 100 | 091107 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 665763400000 | 215687 | 20091107 | 20091210 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 7541 | 368 | 6F | 12T | | C04MK222 | RGOCA | 115 | KL | 2 | 100 | 091107 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 443473400000 | 216838 | 20091114 | 20091217 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1307 | 16 | 6F | | 760 | C04MK222 | RGOCA | FH1 | KL | 23 | 100 | 091114 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 443473400000 | 216838 | 20091114 | 20091217 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1307 | 17 | 6F | | 760 | C04MK222 | RGOCA | | KL | 16 | 100 | 091114 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 443473400000 | 216838 | 20091114 | 20091217 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1307 | 36 | 6F | | 760 | C04MK222 | RGOCA | | 115 KL | 47 | 100 | 091114 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 513473400000 | 216837 | 20091114 | 20091217 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 52275 | 16 | 6F | | 760 | C04MK222 | RGOCA | FH1 | KL | 936 | 100 | 091114 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 513473400000 | 216837 | 20091114 | 20091217 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 52275 | 17 | 6F | | 760 | C04MK222 | RGOCA | | KL | 624 | 100 | 091114 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 513473400000 | 216837 | 20091114 | 20091217 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 52275 | 37 | 6F | | 760 | C04MK222 | RGOCA | | 115 KL | 1866 | 100 | 091114 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 143473400000 | 216832 | 20091114 | 20091217 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 8515 | 436 | 6F | 12T | | C04MK222 | RGOCA | 115 | KL | 2 | 100 | 091114 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 213473400000 | 216831 | 20091114 | 20091217 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 340599 | 438 | 6F | 12T | | C04MK222 | RGOCA | 115 | KL | 78 | 100 | 091114 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 66973400000 | 217362 | 20091121 | 20091224 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 46059 | 25 | 6F | | 760 | C04MK222 | RGOCA | | KL | 1560 | 100 | 091121 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 66973400000 | 217362 | 20091121 | 20091224 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 46059 | 30 | 6F | | 760 | C04MK222 | RGOCA | | 115 KL | 2574 | 100 | 091121 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 766973400000 | 217363 | 20091121 | 20091224 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1152 | 25 | 6F | | 760 | C04MK222 | RGOCA | | KL | 39 | 100 | 091121 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 766973400000 | 217363 | 20091121 | 20091224 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1152 | 30 | 6F | | 760 | C04MK222 | RGOCA | | 115 KL | 64 | 100 | 091121 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 466973400000 | 217357 | 20091121 | 20091224 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 8310 | 437 | 6F | 12T | | C04MK222 | RGOCA | 115 | KL | 1 | 100 | 091121 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 756973400000 | 217356 | 20091121 | 20091224 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 332392 | 438 | 6F | 12T | | C04MK222 | RGOCA | 115 | KL | 39 | 100 | 091121 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 120483400000 | 217899 | 20091128 | 20091231 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 729 | 19 | 6F | | 760 | C04MK222 | RGOCA | | KL | 33 | 100 | 091128 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 120483400000 | 217899 | 20091128 | 20091231 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 729 | 26 | 6F | | 760 | C04MK222 | RGOCA | | 115 KL | 26 | 100 | 091128 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 610483400000 | 217898 | 20091128 | 20091231 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 29179 | 19 | 6F | | 760 | C04MK222 | RGOCA | | KL | 1307 | 100 | 091128 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 610483400000 | 217898 | 20091128 | 20091231 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 29179 | 26 | 6F | | 760 | C04MK222 | RGOCA | | 115 KL | 1030 | 100 | 091128 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 310483400000 | 217892 | 20091128 | 20091231 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 259231 | 312 | 6F | 12T | | C04MK222 | RGOCA | 115 | KL | 39 | 100 | 091128 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 810483400000 | 217893 | 20091128 | 20091231 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 6481 | 311 | 6F | 12T | | C04MK222 | RGOCA | 115 | KL | 1 | 100 | 091128 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 473093400000 | 218521 | 20091205 | 20100107 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 878 | 15 | 6F | | 760 | C04MK222 | RGOCA | | KL | 44 | 100 | 091205 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 473093400000 | 218521 | 20091205 | 20100107 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 878 | 21 | 6F | | 760 | C04MK222 | RGOCA | | 115 KL | 58 | 100 | 091205 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 663093400000 | 218520 | 20091205 | 20100107 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 31342 | 15 | 6F | | 760 | C04MK222 | RGOCA | | KL | 1560 | 100 | 091205 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 663093400000 | 218520 | 20091205 | 20100107 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 31342 | 21 | 6F | | 760 | C04MK222 | RGOCA | | 115 KL | 2059 | 100 | 091205 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 173093400000 | 218515 | 20091205 | 20100107 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 9084 | 418 | 6F | 12T | | C04MK222 | RGOCA | 115 | KL | 2 | 100 | 091205 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 363093400000 | 218514 | 20091205 | 20100107 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 324441 | 420 | 6F | 12T | | C04MK222 | RGOCA | 115 | KL | 78 | 100 | 091205 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 129993400000 | 219031 | 20091212 | 20100114 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 28021 | 16 | 6F | | 760 | C04MK222 | RGOCA | | KL | 1560 | 100 | 091212 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 129993400000 | 219031 | 20091212 | 20100114 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 28021 | 20 | 6F | | 760 | C04MK222 | RGOCA | | 115 KL | 2317 | 100 | 091212 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 629993400000 | 219032 | 20091212 | 20100114 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 785 | 16 | 6F | | 760 | C04MK222 | RGOCA | | KL | 44 | 100 | 091212 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 629993400000 | 219032 | 20091212 | 20100114 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 785 | 19 | 6F | | 760 | C04MK222 | RGOCA | | 115 KL | 65 | 100 | 091212 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 329993400000 | 219026 | 20091212 | 20100114 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 9873 | 488 | 6F | 12T | | C04MK222 | RGOCA | 115 | KL | 2 | 100 | 091212 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 819993400000 | 219025 | 20091212 | 20100114 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 352599 | 489 | 6F | 12T | | C04MK222 | RGOCA | 115 | KL | 78 | 100 | 091212 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 204504400000 | 219826 | 20091219 | 20100121 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 38601 | 14 | 6F | | 760 | C04MK222 | RGOCA | | KL | 1560 | 100 | 091219 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 204504400000 | 219826 | 20091219 | 20100121 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 38601 | 15 | 6F | | 760 | C04MK222 | RGOCA | | 115 KL | 2252 | 100 | 091219 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 704504400000 | 219827 | 20091219 | 20100121 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1081 | 14 | 6F | | 760 | C04MK222 | RGOCA | | KL | 44 | 100 | 091219 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 704504400000 | 219827 | 20091219 | 20100121 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1081 | 15 | 6F | | 760 | C04MK222 | RGOCA | | 115 KL | 63 | 100 | 091219 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 404504400000 | 219821 | 20091219 | 20100121 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 9396 | 421 | 6F | 12T | | C04MK222 | RGOCA | 115 | KL | 3 | 100 | 091219 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 993504400000 | 219820 | 20091219 | 20100121 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 335567 | 423 | 6F | 12T | | C04MK222 | RGOCA | 115 | KL | 117 | 100 | 091219 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 48804400000 | 220031 | 20091226 | 20100128 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 683 | 11 | 6F | | 760 | C04MK222 | RGOCA | | 115 KL | 50 | 100 | 091226 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 538804400000 | 220030 | 20091226 | 20100128 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 24392 | 11 | 6F | | 760 | C04MK222 | RGOCA | | 115 KL | 1802 | 100 | 091226 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 238804400000 | 220024 | 20091226 | 20100128 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 224099 | 308 | 6F | 12T | | C04MK222 | RGOCA | 115 | KL | 39 | 100 | 091226 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 738804400000 | 220025 | 20091226 | 20100128 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 6275 | 307 | 6F | 12T | | C04MK222 | RGOCA | 115 | KL | 1 | 100 | 091226 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 29314400000 | 220837 | 20100102 | 20100205 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 926 | 6 | 6F | | 760 | C04MK222 | RGOCA | | KL | 27 | 100 | 091226 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 29314400000 | 220837 | 20100102 | 20100205 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 926 | 7 | 6F | | 760 | C04MK222 | RGOCA | | KL | 39 | 100 | 100102 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 29314400000 | 220837 | 20100102 | 20100205 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 926 | 8 | 6F | | 760 | C04MK222 | RGOCA | | 115 KL | 58 | 100 | 100102 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 519314400000 | 220836 | 20100102 | 20100205 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 33081 | 6 | 6F | | 760 | C04MK222 | RGOCA | | KL | 975 | 100 | 091226 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 519314400000 | 220836 | 20100102 | 20100205 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 33081 | 7 | 6F | | 760 | C04MK222 | RGOCA | | KL | 1404 | 100 | 100102 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 519314400000 | 220836 | 20100102 | 20100205 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 33081 | 8 | 6F | | 760 | C04MK222 | RGOCA | | 115 KL | 2059 | 100 | 100102 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 95914400000 | 220920 | 20100109 | 20100211 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 701 | 11 | 6F | | 760 | C04MK222 | RGOCA | | KL | 44 | 100 | 100109 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 95914400000 | 220920 | 20100109 | 20100211 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 701 | 16 | 6F | | 760 | C04MK222 | RGOCA | | 115 KL | 56 | 100 | 100109 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 812914400000 | 220919 | 20100109 | 20100211 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 25033 | 11 | 6F | | 760 | C04MK222 | RGOCA | | KL | 1560 | 100 | 100109 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 812914400000 | 220919 | 20100109 | 20100211 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 25033 | 16 | 6F | | 760 | C04MK222 | RGOCA | | 115 KL | 1995 | 100 | 100109 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 512914400000 | 220913 | 20100109 | 20100211 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 223592 | 323 | 6F | 12T | | C04MK222 | RGOCA | 115 | KL | 312 | 100 | 100109 | Shottes, Eric F. | Coordinator, Associate - Materials |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C04MK222 | 785914400000 | 220914 | 20100109 | 20100211 | PAID | COMPLETE | 2200226 | 11 | COMENSU | 6261 | 322 | 6F | 12T | | C04MK222 RGOCA | 115 | KL | | 9 | 100 | 100109 | Shottes, Eric F. | Coordinator, Associate - Materials |
| C04MK222 | 6824400000 | 221924 | 20100116 | 20100222 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 31011 | 10 | 6F | | 760 | C04MK222 RGOCA | | KL | | 1560 | 100 | 100116 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 6824400000 | 221924 | 20100116 | 20100222 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 31011 | 12 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 2059 | 100 | 100116 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 506824400000 | 221925 | 20100116 | 20100222 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 868 | 10 | 6F | | 760 | C04MK222 RGOCA | | KL | | 44 | 100 | 100116 | Cloutier, John A | Coordinator - Electrical/I&C |
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| C04MK222 | 221234400000 | 221936 | 20100123 | 20100225 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 935 | 10 | 6F | | 760 | C04MK222 RGOCA | | KL | | 44 | 100 | 100123 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 221234400000 | 221936 | 20100123 | 20100225 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 935 | 13 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 72 | 100 | 100123 | Gosling, Robert C | Engineer, Senior |
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| C04MK222 | 711234400000 | 221935 | 20100123 | 20100225 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 33397 | 10 | 6F | | 760 | C04MK222 RGOCA | | KL | | 1560 | 100 | 100123 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 711234400000 | 221935 | 20100123 | 20100225 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 33397 | 13 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 20 | 100 | 100123 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 711234400000 | 221935 | 20100123 | 20100225 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 33397 | 14 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 2574 | 100 | 100123 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 45834400000 | 222466 | 20100130 | 20100304 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 35300 | 7 | 6F | | 760 | C04MK222 RGOCA | | KL | | 1560 | 100 | 100130 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 45834400000 | 222466 | 20100130 | 20100304 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 35300 | 11 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 10 | 100 | 100130 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 45834400000 | 222466 | 20100130 | 20100304 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 35300 | 12 | 6F | | 760 | C04MK222 RGOCA | | KL | | 10 | 100 | 100130 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 45834400000 | 222466 | 20100130 | 20100304 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 35300 | 14 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 1416 | 100 | 100130 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 545834400000 | 222467 | 20100130 | 20100304 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 988 | 7 | 6F | | 760 | C04MK222 RGOCA | | KL | | 44 | 100 | 100130 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 545834400000 | 222467 | 20100130 | 20100304 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 988 | 12 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 40 | 100 | 100130 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 545834400000 | 222467 | 20100130 | 20100304 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 988 | 13 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 0 | 100 | 100130 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 545834400000 | 222467 | 20100130 | 20100304 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 988 | 14 | 6F | | 760 | C04MK222 RGOCA | | KL | | 0 | 100 | 100130 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 146344400000 | 222988 | 20100206 | 20100311 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 37749 | 19 | 6F | | 760 | C04MK222 RGOCA | | KL | | 1560 | 100 | 100206 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 146344400000 | 222988 | 20100206 | 20100311 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 37749 | 30 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 9 | 100 | 100206 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 146344400000 | 222988 | 20100206 | 20100311 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 37749 | 32 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 1544 | 100 | 100206 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 646344400000 | 222989 | 20100206 | 20100311 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1057 | 19 | 6F | | 760 | C04MK222 RGOCA | | KL | | 44 | 100 | 100206 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 646344400000 | 222989 | 20100206 | 20100311 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1057 | 31 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 43 | 100 | 100206 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 646344400000 | 222989 | 20100206 | 20100311 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1057 | 32 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 0 | 100 | 100206 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 211944400000 | 223510 | 20100213 | 20100318 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 666 | 6 | 6F | | 760 | C04MK222 RGOCA | | KL | | 44 | 100 | 100213 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 211944400000 | 223510 | 20100213 | 20100318 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 666 | 8 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 29 | 100 | 100213 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 211944400000 | 223510 | 20100213 | 20100318 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 666 | 10 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 0 | 100 | 100213 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 701944400000 | 223509 | 20100213 | 20100318 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 23773 | 6 | 6F | | 760 | C04MK222 RGOCA | | KL | | 1560 | 100 | 100213 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 701944400000 | 223509 | 20100213 | 20100318 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 23773 | 7 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 10 | 100 | 100213 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 701944400000 | 223509 | 20100213 | 20100318 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 23773 | 10 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 1030 | 100 | 100213 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 284554400000 | 224011 | 20100220 | 20100326 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 48097 | 14 | 6F | | 760 | C04MK222 RGOCA | | KL | | 1560 | 100 | 100220 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 284554400000 | 224011 | 20100220 | 20100326 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 48097 | 24 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 11 | 100 | 100220 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 284554400000 | 224011 | 20100220 | 20100326 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 48097 | 26 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 1544 | 100 | 100220 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 784554400000 | 224012 | 20100220 | 20100326 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1347 | 14 | 6F | | 760 | C04MK222 RGOCA | | KL | | 44 | 100 | 100220 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 784554400000 | 224012 | 20100220 | 20100326 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1347 | 24 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 43 | 100 | 100220 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 784554400000 | 224012 | 20100220 | 20100326 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1347 | 26 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 0 | 100 | 100220 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 308064400000 | 224529 | 20100227 | 20100405 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 27934 | 15 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 10 | 100 | 100227 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 308064400000 | 224529 | 20100227 | 20100405 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 27934 | 17 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 1030 | 100 | 100227 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 808064400000 | 224530 | 20100227 | 20100405 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 782 | 15 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 29 | 100 | 100227 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 808064400000 | 224530 | 20100227 | 20100405 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 782 | 18 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 0 | 100 | 100227 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 44664400000 | 225068 | 20100306 | 20100409 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 111649 | 28 | 6F | | 760 | C04MK222 RGOCA | | KL | | 1560 | 100 | 100306 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 44664400000 | 225068 | 20100306 | 20100409 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 111649 | 40 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 13 | 100 | 100306 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 44664400000 | 225068 | 20100306 | 20100409 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 111649 | 42 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 1287 | 100 | 100306 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 644664400000 | 225069 | 20100306 | 20100409 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 3126 | 28 | 6F | | 760 | C04MK222 RGOCA | | KL | | 44 | 100 | 100306 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 644664400000 | 225069 | 20100306 | 20100409 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 3126 | 41 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 36 | 100 | 100306 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 644664400000 | 225069 | 20100306 | 20100409 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 3126 | 42 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 0 | 100 | 100306 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 472374400000 | 225592 | 20100313 | 20100415 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1693 | 12 | 6F | | 760 | C04MK222 RGOCA | | KL | | 44 | 100 | 100313 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 472374400000 | 225592 | 20100313 | 20100415 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1693 | 18 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 36 | 100 | 100313 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 472374400000 | 225592 | 20100313 | 20100415 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1693 | 19 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 0 | 100 | 100313 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 962374400000 | 225591 | 20100313 | 20100415 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 60452 | 12 | 6F | | 760 | C04MK222 RGOCA | | KL | | 1560 | 100 | 100313 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 962374400000 | 225591 | 20100313 | 20100415 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 60452 | 17 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 11 | 100 | 100313 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 962374400000 | 225591 | 20100313 | 20100415 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 60452 | 19 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 1287 | 100 | 100313 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 489974400000 | 226129 | 20100320 | 20100422 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1322 | 9 | 6F | | 760 | C04MK222 RGOCA | | KL | | 44 | 100 | 100320 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 489974400000 | 226129 | 20100320 | 20100422 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1322 | 22 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 17 | 100 | 100320 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 489974400000 | 226129 | 20100320 | 20100422 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1322 | 24 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 0 | 100 | 100320 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 979974400000 | 226128 | 20100320 | 20100422 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 47227 | 9 | 6F | | 760 | C04MK222 RGOCA | | KL | | 1560 | 100 | 100320 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 979974400000 | 226128 | 20100320 | 20100422 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 47227 | 21 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 11 | 100 | 100320 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 979974400000 | 226128 | 20100320 | 20100422 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 47227 | 24 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 611 | 100 | 100320 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 339684400000 | 226675 | 20100327 | 20100429 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1274 | 11 | 6F | | 760 | C04MK222 RGOCA | | KL | | 44 | 100 | 100327 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 339684400000 | 226675 | 20100327 | 20100429 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1274 | 20 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 38 | 100 | 100327 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 339684400000 | 226675 | 20100327 | 20100429 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1274 | 21 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 0 | 100 | 100327 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 829684400000 | 226674 | 20100327 | 20100429 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 45510 | 11 | 6F | | 760 | C04MK222 RGOCA | | KL | | 1560 | 100 | 100327 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 829684400000 | 226674 | 20100327 | 20100429 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 45510 | 19 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 11 | 100 | 100327 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 829684400000 | 226674 | 20100327 | 20100429 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 45510 | 21 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 1351 | 100 | 100327 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 289194400000 | 227226 | 20100403 | 20100506 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 63839 | 22 | 6F | | 760 | C04MK222 RGOCA | | KL | | 1560 | 100 | 100403 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 289194400000 | 227226 | 20100403 | 20100506 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 63839 | 28 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 12 | 100 | 100403 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 289194400000 | 227226 | 20100403 | 20100506 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 63839 | 30 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 1287 | 100 | 100403 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 789194400000 | 227227 | 20100403 | 20100506 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1788 | 22 | 6F | | 760 | C04MK222 RGOCA | | KL | | 44 | 100 | 100403 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 789194400000 | 227227 | 20100403 | 20100506 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1788 | 29 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 36 | 100 | 100403 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 789194400000 | 227227 | 20100403 | 20100506 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1788 | 30 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 0 | 100 | 100403 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 19694400000 | 227788 | 20100410 | 20100513 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 46726 | 12 | 6F | | 760 | C04MK222 RGOCA | | KL | | 1560 | 100 | 100410 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 19694400000 | 227788 | 20100410 | 20100513 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 46726 | 26 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 11 | 100 | 100410 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 19694400000 | 227788 | 20100410 | 20100513 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 46726 | 28 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 1030 | 100 | 100410 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 519694400000 | 227789 | 20100410 | 20100513 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1168 | 12 | 6F | | 760 | C04MK222 RGOCA | | KL | | 39 | 100 | 100410 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 519694400000 | 227789 | 20100410 | 20100513 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1168 | 27 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 26 | 100 | 100410 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 519694400000 | 227789 | 20100410 | 20100513 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1168 | 28 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 0 | 100 | 100410 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 299105400000 | 228319 | 20100417 | 20100520 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1756 | 10 | 6F | | 760 | C04MK222 RGOCA | | KL | | 39 | 100 | 100417 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 299105400000 | 228319 | 20100417 | 20100520 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1756 | 20 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 51 | 100 | 100417 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 299105400000 | 228319 | 20100417 | 20100520 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1756 | 21 | 6F | | 760 | C04MK222 RGOCA | 115 | KL | | 1 | 100 | 100417 | Gosling, Robert C | Engineer, Senior |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C04MK222 | 789105400000 | 228318 | 20100417 | 20100520 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 70240 | 12 | 6F | 760 | C04MK222 | RGOCA | | KL | 1560 | 100 | 100417 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 789105400000 | 228318 | 20100417 | 20100520 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 70240 | 22 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 25 | 100 | 100417 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 789105400000 | 228318 | 20100417 | 20100520 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 70240 | 24 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 2059 | 100 | 100417 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 308705400000 | 229216 | 20100424 | 20100527 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2321 | 16 | 6F | 760 | C04MK222 | RGOCA | | KL | 39 | 100 | 100424 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 308705400000 | 229216 | 20100424 | 20100527 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2321 | 30 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 39 | 100 | 100424 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 308705400000 | 229216 | 20100424 | 20100527 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2321 | 31 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 0 | 100 | 100424 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 897705400000 | 229215 | 20100424 | 20100527 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 92825 | 17 | 6F | 760 | C04MK222 | RGOCA | | KL | 1560 | 100 | 100424 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 897705400000 | 229215 | 20100424 | 20100527 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 92825 | 32 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 19 | 100 | 100424 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 897705400000 | 229215 | 20100424 | 20100527 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 92825 | 34 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 1544 | 100 | 100424 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 452415400000 | 229790 | 20100501 | 20100603 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2334 | 15 | 6F | 760 | C04MK222 | RGOCA | | KL | 39 | 100 | 100501 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 452415400000 | 229790 | 20100501 | 20100603 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2334 | 31 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 13 | 100 | 100501 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 452415400000 | 229790 | 20100501 | 20100603 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2334 | 33 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 0 | 100 | 100501 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 942415400000 | 229789 | 20100501 | 20100603 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 93340 | 18 | 6F | 760 | C04MK222 | RGOCA | | KL | 1560 | 100 | 100501 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 942415400000 | 229789 | 20100501 | 20100603 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 93340 | 34 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 11 | 100 | 100501 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 942415400000 | 229789 | 20100501 | 20100603 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 93340 | 37 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 515 | 100 | 100501 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 416325400000 | 230563 | 20100508 | 20100611 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 80618 | 10 | 6F | 760 | C04MK222 | RGOCA | | KL | 1560 | 100 | 100508 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 416325400000 | 230563 | 20100508 | 20100611 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 80618 | 23 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 25 | 100 | 100508 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 416325400000 | 230563 | 20100508 | 20100611 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 80618 | 25 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 1544 | 100 | 100508 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 916325400000 | 230564 | 20100508 | 20100611 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2016 | 8 | 6F | 760 | C04MK222 | RGOCA | | KL | 39 | 100 | 100508 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 916325400000 | 230564 | 20100508 | 20100611 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2016 | 21 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 39 | 100 | 100508 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 916325400000 | 230564 | 20100508 | 20100611 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2016 | 22 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 1 | 100 | 100508 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 26925400000 | 230922 | 20100515 | 20100618 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1467 | 16 | 6F | 760 | C04MK222 | RGOCA | | KL | 39 | 100 | 100515 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 26925400000 | 230922 | 20100515 | 20100618 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1467 | 24 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 32 | 100 | 100515 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 26925400000 | 230922 | 20100515 | 20100618 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1467 | 25 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 1 | 100 | 100515 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 595925400000 | 230921 | 20100515 | 20100618 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 58658 | 18 | 6F | 760 | C04MK222 | RGOCA | | KL | 1560 | 100 | 100515 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 595925400000 | 230921 | 20100515 | 20100618 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 58658 | 25 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 28 | 100 | 100515 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 595925400000 | 230921 | 20100515 | 20100618 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 58658 | 27 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 1287 | 100 | 100515 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 399435400000 | 231482 | 20100522 | 20100625 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 65315 | 13 | 6F | 760 | C04MK222 | RGOCA | | KL | 1560 | 100 | 100522 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 399435400000 | 231482 | 20100522 | 20100625 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 65315 | 25 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 24 | 100 | 100522 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 399435400000 | 231482 | 20100522 | 20100625 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 65315 | 27 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 1287 | 100 | 100522 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 899435400000 | 231483 | 20100522 | 20100625 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1633 | 11 | 6F | 760 | C04MK222 | RGOCA | | KL | 39 | 100 | 100522 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 899435400000 | 231483 | 20100522 | 20100625 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1633 | 23 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 32 | 100 | 100522 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 899435400000 | 231483 | 20100522 | 20100625 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1633 | 24 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 1 | 100 | 100522 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 193145400000 | 232484 | 20100529 | 20100706 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1628 | 9 | 6F | 760 | C04MK222 | RGOCA | | KL | 39 | 100 | 100529 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 193145400000 | 232484 | 20100529 | 20100706 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1628 | 22 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 19 | 100 | 100529 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 193145400000 | 232484 | 20100529 | 20100706 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1628 | 23 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 1 | 100 | 100529 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 683145400000 | 232483 | 20100529 | 20100706 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 65116 | 9 | 6F | 760 | C04MK222 | RGOCA | | KL | 1560 | 100 | 100529 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 683145400000 | 232483 | 20100529 | 20100706 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 65116 | 22 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 31 | 100 | 100529 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 683145400000 | 232483 | 20100529 | 20100706 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 65116 | 24 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 772 | 100 | 100529 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 504645400000 | 232550 | 20100605 | 20100709 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1330 | 8 | 6F | 760 | C04MK222 | RGOCA | | KL | 39 | 100 | 100605 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 504645400000 | 232550 | 20100605 | 20100709 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1330 | 20 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 32 | 100 | 100605 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 504645400000 | 232550 | 20100605 | 20100709 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1330 | 21 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 1 | 100 | 100605 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 793645400000 | 232549 | 20100605 | 20100709 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 53185 | 8 | 6F | 760 | C04MK222 | RGOCA | | KL | 1560 | 100 | 100605 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 793645400000 | 232549 | 20100605 | 20100709 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 53185 | 19 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 36 | 100 | 100605 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 793645400000 | 232549 | 20100605 | 20100709 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 53185 | 21 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 1287 | 100 | 100605 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 230355400000 | 233094 | 20100612 | 20100715 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1195 | 8 | 6F | 760 | C04MK222 | RGOCA | | KL | 39 | 100 | 100612 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 230355400000 | 233094 | 20100612 | 20100715 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1195 | 17 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 26 | 100 | 100612 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 230355400000 | 233094 | 20100612 | 20100715 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1195 | 19 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 1 | 100 | 100612 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 720355400000 | 233093 | 20100612 | 20100715 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 47803 | 9 | 6F | 760 | C04MK222 | RGOCA | | KL | 1560 | 100 | 100612 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 720355400000 | 233093 | 20100612 | 20100715 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 47803 | 18 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 25 | 100 | 100612 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 720355400000 | 233093 | 20100612 | 20100715 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 47803 | 20 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 1030 | 100 | 100612 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 38755400000 | 233652 | 20100619 | 20100722 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 51167 | 5 | 6F | 760 | C04MK222 | RGOCA | | KL | 1560 | 100 | 100619 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 38755400000 | 233652 | 20100619 | 20100722 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 51167 | 17 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 17 | 100 | 100619 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 38755400000 | 233652 | 20100619 | 20100722 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 51167 | 19 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 901 | 100 | 100619 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 538755400000 | 233653 | 20100619 | 20100722 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1279 | 4 | 6F | 760 | C04MK222 | RGOCA | | KL | 39 | 100 | 100619 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 538755400000 | 233653 | 20100619 | 20100722 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1279 | 16 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 23 | 100 | 100619 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 538755400000 | 233653 | 20100619 | 20100722 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1279 | 17 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 0 | 100 | 100619 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 123765400000 | 234182 | 20100626 | 20100802 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1823 | 4 | 6F | 760 | C04MK222 | RGOCA | | KL | 39 | 100 | 100626 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 123765400000 | 234182 | 20100626 | 20100802 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1823 | 16 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 32 | 100 | 100626 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 123765400000 | 234182 | 20100626 | 20100802 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1823 | 17 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 1 | 100 | 100626 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 613765400000 | 234181 | 20100626 | 20100802 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 72935 | 4 | 6F | 760 | C04MK222 | RGOCA | | KL | 1560 | 100 | 100626 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 613765400000 | 234181 | 20100626 | 20100802 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 72935 | 16 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 27 | 100 | 100626 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 613765400000 | 234181 | 20100626 | 20100802 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 72935 | 18 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 1287 | 100 | 100626 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 80075400000 | 234734 | 20100703 | 20100806 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 54514 | 5 | 6F | 760 | C04MK222 | RGOCA | | KL | 1560 | 100 | 100703 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 80075400000 | 234734 | 20100703 | 20100806 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 54514 | 17 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 14 | 100 | 100703 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 80075400000 | 234734 | 20100703 | 20100806 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 54514 | 19 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 1737 | 100 | 100703 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 580075400000 | 234735 | 20100703 | 20100806 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1363 | 5 | 6F | 760 | C04MK222 | RGOCA | | KL | 39 | 100 | 100703 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 580075400000 | 234735 | 20100703 | 20100806 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1363 | 16 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 43 | 100 | 100703 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 580075400000 | 234735 | 20100703 | 20100806 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1363 | 17 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 0 | 100 | 100703 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 425975400000 | 235257 | 20100710 | 20100816 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1257 | 9 | 6F | 760 | C04MK222 | RGOCA | | KL | 39 | 100 | 100710 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 425975400000 | 235257 | 20100710 | 20100816 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1257 | 20 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 26 | 100 | 100710 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 915975400000 | 235256 | 20100710 | 20100816 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 50268 | 9 | 6F | 760 | C04MK222 | RGOCA | | KL | 1560 | 100 | 100710 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 915975400000 | 235256 | 20100710 | 20100816 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 50268 | 20 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 1030 | 100 | 100710 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 150485400000 | 235776 | 20100717 | 20100820 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1499 | 10 | 6F | 760 | C04MK222 | RGOCA | | KL | 39 | 100 | 100717 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 150485400000 | 235776 | 20100717 | 20100820 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1499 | 17 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 23 | 100 | 100717 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 640485400000 | 235775 | 20100717 | 20100820 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 59975 | 11 | 6F | 760 | C04MK222 | RGOCA | | KL | 1560 | 100 | 100717 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 640485400000 | 235775 | 20100717 | 20100820 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 59975 | 18 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 901 | 100 | 100717 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 508095400000 | 236328 | 20100724 | 20100827 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 60173 | 8 | 6F | 760 | C04MK222 | RGOCA | | KL | 1560 | 100 | 100724 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 508095400000 | 236328 | 20100724 | 20100827 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 60173 | 20 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | 1544 | 100 | 100724 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 718095400000 | 236329 | 20100724 | 20100827 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1504 | 7 | 6F | 760 | C04MK222 | RGOCA | | KL | 39 | 100 | 100724 | Cloutier, John A | Coordinator - Electrical/I&C |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C04MK222 | 718095400000 | 236329 | 20100724 | 20100827 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1504 | 18 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 39 | 100 | 100724 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 342695400000 | 237181 | 20100731 | 20100903 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1042 | 10 | 6F | 760 | C04MK222 | RGOCA | | KL | | 39 | 100 | 100731 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 342695400000 | 237181 | 20100731 | 20100903 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1042 | 18 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 39 | 100 | 100731 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 342695400000 | 237181 | 20100731 | 20100903 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1042 | 19 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 0 | 100 | 100731 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 832695400000 | 237180 | 20100731 | 20100903 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 41692 | 10 | 6F | 760 | C04MK222 | RGOCA | | KL | | 1560 | 100 | 100731 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 832695400000 | 237180 | 20100731 | 20100903 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 41692 | 18 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 11 | 100 | 100731 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 832695400000 | 237180 | 20100731 | 20100903 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 41692 | 20 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 1544 | 100 | 100731 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 97006400000 | 237727 | 20100807 | 20100909 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1557 | 13 | 6F | 760 | C04MK222 | RGOCA | | KL | | 39 | 100 | 100807 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 97006400000 | 237727 | 20100807 | 20100909 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1557 | 22 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 39 | 100 | 100807 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 97006400000 | 237727 | 20100807 | 20100909 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1557 | 23 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 1 | 100 | 100807 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 687006400000 | 237726 | 20100807 | 20100909 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 62293 | 13 | 6F | 760 | C04MK222 | RGOCA | | KL | | 1560 | 100 | 100807 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 687006400000 | 237726 | 20100807 | 20100909 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 62293 | 21 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 22 | 100 | 100807 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 687006400000 | 237726 | 20100807 | 20100909 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 62293 | 23 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 1544 | 100 | 100807 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 444606400000 | 238257 | 20100814 | 20100916 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 79931 | 18 | 6F | 760 | C04MK222 | RGOCA | | KL | | 1560 | 100 | 100814 | Cloutier, John A | Coordinator - Electrical/I&C |
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| C04MK222 | 444606400000 | 238257 | 20100814 | 20100916 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 79931 | 29 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 1030 | 100 | 100814 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 944606400000 | 238258 | 20100814 | 20100916 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1998 | 18 | 6F | 760 | C04MK222 | RGOCA | | KL | | 39 | 100 | 100814 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 944606400000 | 238258 | 20100814 | 20100916 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1998 | 27 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 26 | 100 | 100814 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 944606400000 | 238258 | 20100814 | 20100916 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1998 | 29 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 0 | 100 | 100814 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 378726400000 | 239336 | 20100828 | 20101014 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 58102 | 4 | 6F | 760 | C04MK222 | RGOCA | | KL | | 1560 | 100 | 100821 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 378726400000 | 239336 | 20100828 | 20101014 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 58102 | 5 | 6F | 760 | C04MK222 | RGOCA | | KL | | 1560 | 100 | 100828 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 378726400000 | 239336 | 20100828 | 20101014 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 58102 | 29 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 11 | 100 | 100821 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 378726400000 | 239336 | 20100828 | 20101014 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 58102 | 31 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 1287 | 100 | 100821 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 378726400000 | 239336 | 20100828 | 20101014 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 58102 | 33 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 36 | 100 | 100828 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 378726400000 | 239336 | 20100828 | 20101014 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 58102 | 35 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 1287 | 100 | 100828 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 878726400000 | 239337 | 20100828 | 20101014 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1453 | 4 | 6F | 760 | C04MK222 | RGOCA | | KL | | 39 | 100 | 100821 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 878726400000 | 239337 | 20100828 | 20101014 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1453 | 5 | 6F | 760 | C04MK222 | RGOCA | | KL | | 39 | 100 | 100828 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 878726400000 | 239337 | 20100828 | 20101014 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1453 | 29 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 32 | 100 | 100821 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 878726400000 | 239337 | 20100828 | 20101014 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1453 | 31 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 0 | 100 | 100821 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 878726400000 | 239337 | 20100828 | 20101014 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1453 | 33 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 32 | 100 | 100828 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 878726400000 | 239337 | 20100828 | 20101014 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1453 | 35 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 1 | 100 | 100828 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 262646400000 | 240201 | 20100904 | 20101007 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 57229 | 4 | 6F | 760 | C04MK222 | RGOCA | | KL | | 1560 | 100 | 100904 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 262646400000 | 240201 | 20100904 | 20101007 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 57229 | 16 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 27 | 100 | 100904 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 262646400000 | 240201 | 20100904 | 20101007 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 57229 | 18 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 1287 | 100 | 100904 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 762646400000 | 240202 | 20100904 | 20101007 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1431 | 4 | 6F | 760 | C04MK222 | RGOCA | | KL | | 39 | 100 | 100904 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 762646400000 | 240202 | 20100904 | 20101007 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1431 | 16 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 32 | 100 | 100904 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 762646400000 | 240202 | 20100904 | 20101007 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1431 | 17 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 1 | 100 | 100904 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 368826400000 | 240408 | 20100911 | 20101015 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 983 | 5 | 6F | 760 | C04MK222 | RGOCA | | KL | | 39 | 100 | 100911 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 858826400000 | 240407 | 20100911 | 20101015 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 39326 | 5 | 6F | 760 | C04MK222 | RGOCA | | KL | | 1560 | 100 | 100911 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 58436400000 | 240957 | 20100918 | 20101021 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 71715 | 18 | 6F | 760 | C04MK222 | RGOCA | | KL | | 1560 | 100 | 100918 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 58436400000 | 240957 | 20100918 | 20101021 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 71715 | 28 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 25 | 100 | 100911 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 58436400000 | 240957 | 20100918 | 20101021 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 71715 | 30 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 1287 | 100 | 100911 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 58436400000 | 240957 | 20100918 | 20101021 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 71715 | 32 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 22 | 100 | 100918 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 58436400000 | 240957 | 20100918 | 20101021 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 71715 | 34 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 1287 | 100 | 100918 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 558436400000 | 240958 | 20100918 | 20101021 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1793 | 15 | 6F | 760 | C04MK222 | RGOCA | | KL | | 39 | 100 | 100918 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 558436400000 | 240958 | 20100918 | 20101021 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1793 | 24 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 32 | 100 | 100911 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 558436400000 | 240958 | 20100918 | 20101021 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1793 | 27 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 1 | 100 | 100911 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 558436400000 | 240958 | 20100918 | 20101021 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1793 | 29 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 32 | 100 | 100918 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 558436400000 | 240958 | 20100918 | 20101021 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1793 | 30 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 1 | 100 | 100918 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 189146400000 | 241498 | 20100925 | 20101028 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1562 | 14 | 6F | 760 | C04MK222 | RGOCA | | KL | | 39 | 100 | 100925 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 189146400000 | 241498 | 20100925 | 20101028 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1562 | 24 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 45 | 100 | 100925 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 679146400000 | 241497 | 20100925 | 20101028 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 62469 | 15 | 6F | 760 | C04MK222 | RGOCA | | KL | | 1560 | 100 | 100925 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 679146400000 | 241497 | 20100925 | 20101028 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 62469 | 26 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 1802 | 100 | 100925 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 53846400000 | 242037 | 20101002 | 20101104 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1965 | 12 | 6F | 760 | C04MK222 | RGOCA | | KL | | 39 | 100 | 101002 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 53846400000 | 242037 | 20101002 | 20101104 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1965 | 20 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 39 | 100 | 101002 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 53846400000 | 242037 | 20101002 | 20101104 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1965 | 21 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 1 | 100 | 101002 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 543846400000 | 242036 | 20101002 | 20101104 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 78585 | 13 | 6F | 760 | C04MK222 | RGOCA | | KL | | 1560 | 100 | 101002 | Cloutier, John A | Coordinator - Electrical/I&C |
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| C04MK222 | 543846400000 | 242036 | 20101002 | 20101104 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 78585 | 23 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 1544 | 100 | 101002 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 121556400000 | 243064 | 20101009 | 20101112 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2111 | 11 | 6F | 760 | C04MK222 | RGOCA | | KL | | 39 | 100 | 101009 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 121556400000 | 243064 | 20101009 | 20101112 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2111 | 25 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 45 | 100 | 101009 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 121556400000 | 243064 | 20101009 | 20101112 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2111 | 26 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 1 | 100 | 101009 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 611556400000 | 243063 | 20101009 | 20101112 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 84427 | 12 | 6F | 760 | C04MK222 | RGOCA | | KL | | 1560 | 100 | 101009 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 611556400000 | 243063 | 20101009 | 20101112 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 84427 | 28 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 25 | 100 | 101009 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 611556400000 | 243063 | 20101009 | 20101112 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 84427 | 30 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 1802 | 100 | 101009 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 251666400000 | 243134 | 20101016 | 20101118 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 65013 | 17 | 6F | 760 | C04MK222 | RGOCA | | KL | | 702 | 100 | 101016 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 251666400000 | 243134 | 20101016 | 20101118 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 65013 | 18 | 6F | 760 | C04MK222 | RGOCA | | KL | | 1560 | 100 | 101016 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 251666400000 | 243134 | 20101016 | 20101118 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 65013 | 35 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 1609 | 100 | 101016 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 651666400000 | 243135 | 20101016 | 20101118 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1625 | 15 | 6F | 760 | C04MK222 | RGOCA | | KL | | 57 | 100 | 101016 | Cloutier, John A | Coordinator - Electrical/I&C |
| C04MK222 | 651666400000 | 243135 | 20101016 | 20101118 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1625 | 31 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 40 | 100 | 101016 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 21276400000 | 243692 | 20101023 | 20101129 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 72900 | 37 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 23 | 100 | 101023 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 21276400000 | 243692 | 20101023 | 20101129 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 72900 | 39 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 322 | 100 | 101023 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 541276400000 | 243693 | 20101023 | 20101129 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1823 | 33 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 8 | 100 | 101023 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 541276400000 | 243693 | 20101023 | 20101129 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1823 | 34 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 1 | 100 | 101023 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 139776400000 | 244273 | 20101030 | 20101202 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2053 | 31 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 26 | 100 | 101030 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 139776400000 | 244273 | 20101030 | 20101202 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2053 | 33 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 0 | 100 | 101030 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 629776400000 | 244272 | 20101030 | 20101202 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 82114 | 38 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 11 | 100 | 101030 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 629776400000 | 244272 | 20101030 | 20101202 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 82114 | 40 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 1030 | 100 | 101030 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 152686400000 | 245186 | 20101106 | 20101210 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 83537 | 32 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 129 | 100 | 101106 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 752686400000 | 245187 | 20101106 | 20101210 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2088 | 28 | 6F | 760 | C04MK222 | RGOCA | 115 | KL | | 3 | 100 | 101106 | Gosling, Robert C | Engineer, Senior |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C04MK222 | 752686400000 | 245187 | 20101106 | 20101210 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2088 | 89 | 6F | | 760 | C04MK222 | NROCA | | | KL | | 21 | 100 | 101106 | Ross, Catherine m. | Administrative Assistant |
| C04MK222 | 366096400000 | 245401 | 20101113 | 20101216 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1407 | 25 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 16 | 100 | 101113 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 366096400000 | 245401 | 20101113 | 20101216 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1407 | 27 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 1 | 100 | 101113 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 366096400000 | 245401 | 20101113 | 20101216 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1407 | 66 | 6F | | 760 | C04MK222 | NROCA | | | KL | | 21 | 100 | 101113 | Ross, Catherine m. | Administrative Assistant |
| C04MK222 | 856096400000 | 245400 | 20101113 | 20101216 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 56265 | 27 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 22 | 100 | 101113 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 856096400000 | 245400 | 20101113 | 20101216 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 56265 | 29 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 644 | 100 | 101113 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 175896400000 | 245954 | 20101120 | 20101223 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1322 | 24 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 13 | 100 | 101120 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 665896400000 | 245953 | 20101120 | 20101223 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 52859 | 27 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 515 | 100 | 101120 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 126407400000 | 246953 | 20101127 | 20110103 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1150 | 21 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 13 | 100 | 101127 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 126407400000 | 246953 | 20101127 | 20110103 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1150 | 22 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 0 | 100 | 101127 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 616407400000 | 246952 | 20101127 | 20110103 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 45977 | 20 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 11 | 100 | 101127 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 616407400000 | 246952 | 20101127 | 20110103 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 45977 | 22 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 515 | 100 | 101127 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 72217400000 | 247523 | 20101204 | 20110110 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 54847 | 37 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 515 | 100 | 101204 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 684417400000 | 247524 | 20101204 | 20110110 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1371 | 31 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 13 | 100 | 101204 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 389427400000 | 248445 | 20101218 | 20110121 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 54059 | 30 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 257 | 100 | 101211 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 389427400000 | 248445 | 20101218 | 20110121 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 54059 | 32 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 772 | 100 | 101218 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 889427400000 | 248446 | 20101218 | 20110121 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1352 | 26 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 6 | 100 | 101211 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 889427400000 | 248446 | 20101218 | 20110121 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1352 | 28 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 19 | 100 | 101218 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 342137400000 | 249178 | 20110101 | 20110203 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1001 | 18 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 6 | 100 | 101225 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 342137400000 | 249178 | 20110101 | 20110203 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1001 | 19 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 1 | 100 | 101225 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 342137400000 | 249178 | 20110101 | 20110203 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1001 | 21 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 6 | 100 | 110101 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 832137400000 | 249177 | 20110101 | 20110203 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 40045 | 18 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 22 | 100 | 101225 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 832137400000 | 249177 | 20110101 | 20110203 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 40045 | 20 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 257 | 100 | 101225 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 832137400000 | 249177 | 20110101 | 20110203 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 40045 | 22 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 257 | 100 | 110101 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 269647400000 | 250182 | 20110115 | 20110218 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 36324 | 19 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 515 | 100 | 110115 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 769647400000 | 250183 | 20110115 | 20110218 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 908 | 17 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 13 | 100 | 110115 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 140257400000 | 250698 | 20110122 | 20110224 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 37376 | 18 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 11 | 100 | 110122 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 140257400000 | 250698 | 20110122 | 20110224 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 37376 | 20 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 515 | 100 | 110122 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 640257400000 | 250699 | 20110122 | 20110224 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 934 | 17 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 13 | 100 | 110122 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 640257400000 | 250699 | 20110122 | 20110224 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 934 | 18 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 0 | 100 | 110122 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 170757400000 | 251595 | 20110129 | 20110303 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 39087 | 24 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 257 | 100 | 110129 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 170757400000 | 251595 | 20110129 | 20110303 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 39087 | 25 | 6F | | 760 | C04MK222 | RGOCA | FGD | | KL | | 772 | 100 | 110129 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 570757400000 | 251596 | 20110129 | 20110303 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 977 | 23 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 6 | 100 | 110129 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 570757400000 | 251596 | 20110129 | 20110303 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 977 | 24 | 6F | | 760 | C04MK222 | RGOCA | FGD | | KL | | 19 | 100 | 110129 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 283367400000 | 252195 | 20110205 | 20110310 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 40175 | 27 | 6F | | 760 | C04MK222 | RGOCA | FGD | | KL | | 515 | 100 | 110205 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 783367400000 | 252196 | 20110205 | 20110310 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1004 | 25 | 6F | | 760 | C04MK222 | RGOCA | FGD | | KL | | 13 | 100 | 110205 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 93967400000 | 252743 | 20110212 | 20110317 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 39346 | 28 | 6F | | 760 | C04MK222 | RGOCA | FGD | | KL | | 515 | 100 | 110212 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 593967400000 | 252744 | 20110212 | 20110317 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 984 | 24 | 6F | | 760 | C04MK222 | RGOCA | FGD | | KL | | 13 | 100 | 110212 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 341187400000 | 254255 | 20110226 | 20110331 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 62547 | 42 | 6F | | 760 | C04MK222 | RGOCA | FGD | | KL | | 11 | 100 | 110219 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 341187400000 | 254255 | 20110226 | 20110331 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 62547 | 44 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 257 | 100 | 110219 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 341187400000 | 254255 | 20110226 | 20110331 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 62547 | 45 | 6F | | 760 | C04MK222 | RGOCA | FGD | | KL | | 386 | 100 | 110219 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 341187400000 | 254255 | 20110226 | 20110331 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 62547 | 46 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 11 | 100 | 110226 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 341187400000 | 254255 | 20110226 | 20110331 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 62547 | 48 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 386 | 100 | 110226 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 841187400000 | 254256 | 20110226 | 20110331 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1564 | 39 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 6 | 100 | 110219 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 841187400000 | 254256 | 20110226 | 20110331 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1564 | 40 | 6F | | 760 | C04MK222 | RGOCA | FGD | | KL | | 10 | 100 | 110219 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 841187400000 | 254256 | 20110226 | 20110331 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1564 | 41 | 6F | | 760 | C04MK222 | RGOCA | FGD | | KL | | 0 | 100 | 110219 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 841187400000 | 254256 | 20110226 | 20110331 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1564 | 43 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 10 | 100 | 110226 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 841187400000 | 254256 | 20110226 | 20110331 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1564 | 44 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 0 | 100 | 110226 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 96787400000 | 254822 | 20110305 | 20110407 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 34258 | 23 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 257 | 100 | 110305 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 596787400000 | 254823 | 20110305 | 20110407 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 856 | 22 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 6 | 100 | 110305 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 320397400000 | 255407 | 20110312 | 20110414 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 51060 | 24 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 515 | 100 | 110312 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 530397400000 | 255408 | 20110312 | 20110414 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1276 | 23 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 13 | 100 | 110312 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 394897400000 | 255966 | 20110319 | 20110421 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 54690 | 25 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 1287 | 100 | 110319 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 894897400000 | 255967 | 20110319 | 20110421 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1367 | 25 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 32 | 100 | 110319 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 276218400000 | 257455 | 20110402 | 20110509 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 57201 | 34 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 772 | 100 | 110326 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 276218400000 | 257455 | 20110402 | 20110509 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 57201 | 36 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 1287 | 100 | 110402 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 672218400000 | 257456 | 20110402 | 20110506 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1430 | 29 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 19 | 100 | 110326 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 672218400000 | 257456 | 20110402 | 20110506 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1430 | 31 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 32 | 100 | 110402 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 44618400000 | 257675 | 20110409 | 20110512 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1340 | 32 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 29 | 100 | 110409 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 44618400000 | 257675 | 20110409 | 20110512 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1340 | 33 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 0 | 100 | 110409 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 534618400000 | 257674 | 20110409 | 20110512 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 53596 | 33 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 11 | 100 | 110409 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 534618400000 | 257674 | 20110409 | 20110512 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 53596 | 35 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 1158 | 100 | 110409 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 470328400000 | 258264 | 20110416 | 20110519 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1518 | 35 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 26 | 100 | 110416 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 960328400000 | 258263 | 20110416 | 20110519 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 60714 | 38 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 1030 | 100 | 110416 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 148728400000 | 258854 | 20110423 | 20110531 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2054 | 36 | 6D | 77K | | C04MK222 | NROCA | | | KL | | 18 | 100 | 110416 | Forsyth, Fletcher W | Writer - Procedure |
| C04MK222 | 148728400000 | 258854 | 20110423 | 20110531 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2054 | 38 | 6D | 77K | | C04MK222 | NROCA | | | KL | | 2 | 100 | 110423 | Forsyth, Fletcher W | Writer - Procedure |
| C04MK222 | 148728400000 | 258854 | 20110423 | 20110531 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2054 | 54 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 13 | 100 | 110423 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 638728400000 | 258853 | 20110423 | 20110531 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 82174 | 39 | 6D | 77K | | C04MK222 | NROCA | | | KL | | 739 | 100 | 110416 | Forsyth, Fletcher W | Writer - Procedure |
| C04MK222 | 638728400000 | 258853 | 20110423 | 20110531 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 82174 | 41 | 6D | 77K | | C04MK222 | NROCA | | | KL | | 92 | 100 | 110423 | Forsyth, Fletcher W | Writer - Procedure |
| C04MK222 | 638728400000 | 258853 | 20110423 | 20110531 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 82174 | 60 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 515 | 100 | 110423 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 255438400000 | 259410 | 20110430 | 20110601 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 70752 | 41 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 22 | 100 | 110430 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 255438400000 | 259410 | 20110430 | 20110601 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 70752 | 43 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 1287 | 100 | 110430 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 855438400000 | 259411 | 20110430 | 20110601 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1769 | 37 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 32 | 100 | 110430 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 855438400000 | 259411 | 20110430 | 20110601 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1769 | 38 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 1 | 100 | 110430 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 648048400000 | 260516 | 20110507 | 20110610 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2263 | 56 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 26 | 100 | 110507 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 648048400000 | 260516 | 20110507 | 20110610 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 2263 | 58 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 0 | 100 | 110507 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 838048400000 | 260515 | 20110507 | 20110610 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 90518 | 59 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 11 | 100 | 110507 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 838048400000 | 260515 | 20110507 | 20110610 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 90518 | 61 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 1030 | 100 | 110507 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 417358400000 | 261141 | 20110521 | 20110623 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1739 | 37 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 10 | 100 | 110514 | Gosling, Robert C | Engineer, Senior |
| C04MK222 | 417358400000 | 261141 | 20110521 | 20110623 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1739 | 40 | 6F | | 760 | C04MK222 | RGOCA | | 115 | KL | | 0 | 100 | 110514 | Gosling, Robert C | Engineer, Senior |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C04MK222 | 475675400000 | 7-145-111: | 20100705 | 20100716 | PAID | COMPLETE | | FEDERAL E | 358 | 1 | 6F | 761 | C04MK222 | RGOCA | OC | MKAA | 0 | 159 | 100 | FREIGHT FOR 6/24 | |
| C04MK222 | 475675400000 | 7-145-111: | 20100705 | 20100716 | PAID | COMPLETE | | FEDERAL E | 358 | 2 | 6F | 761 | C04MK222 | RGOCA | OC | MKAA | 0 | 117 | 100 | FREIGHT FOR 6/24 | |
| C04MK222 | 2407400000 | 7-245-282: | 20101004 | 20101203 | PAID | COMPLETE | 2256366 | FEDERAL E | 169 | 1 | 6F | 761 | C04MK222 | RGOCA | OC | | | 59 | 35 | FREIGHT SERVICES- FEDEX ACCT # 1111-3651-3 | |
| C04MK222 | 991407400000 | 7-277-131! | 20101101 | 20101208 | PAID | COMPLETE | 2256366 | FEDERAL E | 54 | 1 | 6F | 761 | C04MK222 | RGOCA | OC | | | 3 | 6 | FREIGHT SERVICES- FEDEX ACCT # 1111-3651-3 | |
| C04MK222 | 323666400000 | 424375 | 20100917 | 20101115 | PAID | COMPLETE | 2256730 | FIBER INST | 5647 | 1 | 6F | 761 | C04MK222 | RGOCA | | | | 2100 | 100 | CCS EDC HOLDS 2 PANELS | |
| C04MK222 | 323666400000 | 424375 | 20100917 | 20101115 | PAID | COMPLETE | 2256730 | FIBER INST | 5647 | 2 | 6F | 761 | C04MK222 | RGOCA | | | | 710 | 100 | CCS EDC HOLDS 6 PANELS | |
| C04MK222 | 323666400000 | 424375 | 20100917 | 20101115 | PAID | COMPLETE | 2256730 | FIBER INST | 5647 | 3 | 6F | 761 | C04MK222 | RGOCA | | | | 1080 | 100 | CCS EDC HOLDS 12 PANELS | |
| C04MK222 | 323666400000 | 424375 | 20100917 | 20101115 | PAID | COMPLETE | 2256730 | FIBER INST | 5647 | 4 | 6F | 761 | C04MK222 | RGOCA | | | | 1296 | 100 | ADAPTER PANEL | |
| C04MK222 | 323666400000 | 424375 | 20100917 | 20101115 | PAID | COMPLETE | 2256730 | FIBER INST | 5647 | 9998 | 6F | 761 | C04MK222 | RGOCA | | | | 461 | 100 | FREIGHT LINE CREATED FROM AP15 | |
| C04MK222 | 223666400000 | 426544 | 20101001 | 20101115 | PAID | COMPLETE | 2256730 | FIBER INST | 1124 | 1 | 6F | 761 | C04MK222 | RGOCA | | | | 702 | 100 | ADAPTER PANEL | |
| C04MK222 | 223666400000 | 426544 | 20101001 | 20101115 | PAID | COMPLETE | 2256730 | FIBER INST | 1124 | 2 | 6F | 761 | C04MK222 | RGOCA | | | | 385 | 100 | 19 RACH MOUNT PANEL | |
| C04MK222 | 223666400000 | 426544 | 20101001 | 20101115 | PAID | COMPLETE | 2256730 | FIBER INST | 1124 | 9998 | 6F | 761 | C04MK222 | RGOCA | | | | 37 | 100 | FREIGHT LINE CREATED FROM AP15 | |
| C04MK222 | 52397400000 | 427686 | 20101011 | 20110318 | PAID | COMPLETE | 2256730 | FIBER INST | 836 | 1 | 6F | 761 | C04MK222 | RGOCA | | | | 770 | 100 | 19 RACH MOUNT PANEL | |
| C04MK222 | 52397400000 | 427686 | 20101011 | 20110318 | PAID | COMPLETE | 2256730 | FIBER INST | 836 | 9998 | 6F | 761 | C04MK222 | RGOCA | | | | 66 | 100 | FREIGHT LINE CREATED FROM G10 | |
| C04MK222 | 741671400000 | 23842 | 20090306 | 20090427 | PAID | COMPLETE | 2210665 | 1 G & S TECH | 1100 | 1 | 6F | 761 | C04MK222 | RGOCR | OC | | | 1100 | 100 | REMOVING OF TRANS FOR DISPOSAL | |
| C04MK222 | 289132400000 | ######## | 20090604 | 20090709 | PAID | COMPLETE | 2249456 | GAI TRONI | 4303 | 1 | 6F | 761 | C04MK222 | RGOCA | MX | | | 209 | 50 | AMPLIFIER #751-001 | |
| C04MK222 | 289132400000 | ######## | 20090604 | 20090709 | PAID | COMPLETE | 2249456 | GAI TRONI | 4303 | 2 | 6F | 761 | C04MK222 | RGOCA | MX | | | 2265 | 100 | CABLE, #60038-101 | |
| C04MK222 | 289132400000 | ######## | 20090604 | 20090709 | PAID | COMPLETE | 2249456 | GAI TRONI | 4303 | 9998 | 6F | 761 | C04MK222 | RGOCA | MX | | | 104 | 60 | FREIGHT LINE CREATED FROM AP15 | |
| C04MK222 | 181360400000 | ######## | 20081121 | 20081201 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 89501 | 90 | 6F | 761 | C04MK222 | RGOCA | MX | | | 60 | 100 | GE - R & R PUBLIC WHOLESALE | DAK, OMUJWOK O |
| C04MK222 | 181360400000 | ######## | 20081121 | 20081201 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 89501 | 404 | 6F | 761 | C04MK222 | RGOCA | MX | | | 167 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 181360400000 | ######## | 20081121 | 20081201 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 89501 | 408 | 6F | 761 | C04MK222 | RGOCA | MX | | | 167 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 381360400000 | ######## | 20081121 | 20081201 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 84168 | 250 | 6F | 761 | C04MK222 | RGOCA | MX | | | 254 | 100 | GE - EMED CO INC | STEPHEN, DAME M |
| C04MK222 | 381360400000 | ######## | 20081121 | 20081201 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 84168 | 296 | 6F | 761 | C04MK222 | RGOCA | MX | | | 165 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 381360400000 | ######## | 20081121 | 20081201 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 84168 | 297 | 6F | 761 | C04MK222 | RGOCA | MX | | | 51 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 381360400000 | ######## | 20081121 | 20081201 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 84168 | 298 | 6F | 761 | C04MK222 | BOP | MX | | | 1006 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 381360400000 | ######## | 20081121 | 20081201 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 84168 | 299 | 6F | 761 | C04MK222 | RGOCA | MX | | | 72 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 381360400000 | ######## | 20081121 | 20081201 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 84168 | 300 | 6F | 761 | C04MK222 | RGOCA | MX | | | 341 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 381360400000 | ######## | 20081121 | 20081201 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 84168 | 345 | 6F | 761 | C04MK222 | RGOCA | MX | | | 16 | 100 | GE - LOWES #02617 | PAQUETTE, DENNIS R |
| C04MK222 | 381360400000 | ######## | 20081121 | 20081201 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 84168 | 346 | 6F | 761 | C04MK222 | RGOCA | MX | | | 3 | 100 | GE - LOWES #02617 | PAQUETTE, DENNIS R |
| C04MK222 | 381360400000 | ######## | 20081121 | 20081201 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 84168 | 405 | 6F | 761 | C04MK222 | RGOCA | MX | | | 127 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 381360400000 | ######## | 20081121 | 20081201 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 84168 | 406 | 6F | 761 | C04MK222 | RGOCA | MX | | | 20 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 381360400000 | ######## | 20081121 | 20081201 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 84168 | 407 | 6F | 761 | C04MK222 | RGOCA | MX | | | 25 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 381360400000 | ######## | 20081121 | 20081201 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 84168 | 408 | 6F | 761 | C04MK222 | RGOCA | MX | | | 14 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 381360400000 | ######## | 20081121 | 20081201 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 84168 | 409 | 6F | 761 | C04MK222 | RGOCA | MX | | | 2 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 381360400000 | ######## | 20081121 | 20081201 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 84168 | 410 | 6F | 761 | C04MK222 | RGOCA | MX | | | 51 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 381360400000 | ######## | 20081121 | 20081201 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 84168 | 411 | 6F | 761 | C04MK222 | RGOCA | MX | | | 2 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 381360400000 | ######## | 20081121 | 20081201 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 84168 | 412 | 6F | 761 | C04MK222 | RGOCA | MX | | | 43 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 381360400000 | ######## | 20081121 | 20081201 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 84168 | 413 | 6F | 761 | C04MK222 | RGOCA | MX | | | 8 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 481360400000 | ######## | 20081121 | 20081201 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 66673 | 31 | 6F | 761 | C04MK222 | RGOCA | MX | | | 68 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 481360400000 | ######## | 20081121 | 20081201 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 66673 | 44 | 6F | 761 | C04MK222 | RGOCA | MX | | | 222 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C |
| C04MK222 | 258980400000 | ######## | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 77116 | 134 | 6F | 761 | C04MK222 | RGOCA | MX | | | 52 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 258980400000 | ######## | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 77116 | 160 | 6F | 761 | C04MK222 | RGOCA | MX | | | 1122 | 100 | GE - TYCO THERMAL CONTROL N | SHERMAN, JOHN C |
| C04MK222 | 258980400000 | ######## | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 77116 | 278 | 6F | 761 | C04MK222 | RGOCA | MX | | | 890 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 358980400000 | ######## | 20081222 | 20090102 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 73017 | 251 | 6F | 761 | C04MK222 | RGOCA | MX | | | 58 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 409711400000 | ######## | 20090121 | 20090202 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 325462 | 471 | 6F | 761 | C04MK222 | RGOCA | MX | | | 224 | 100 | GE - WW GRAINGER 466 | BEANEY, JOHN C |
| C04MK222 | 409711400000 | ######## | 20090121 | 20090202 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 325462 | 472 | 6F | 761 | C04MK222 | RGOCA | MX | | | 66 | 100 | GE - LOWES #02392 | BEANEY, JOHN C |
| C04MK222 | 509711400000 | ######## | 20090121 | 20090202 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 458211 | 465 | 6F | 761 | C04MK222 | RGOCA | MX | | | 684 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 509711400000 | ######## | 20090121 | 20090202 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 458211 | 466 | 6F | 761 | C04MK222 | RGOCA | MX | | | 27 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 509711400000 | ######## | 20090121 | 20090202 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 458211 | 467 | 6F | 761 | C04MK222 | RGOCA | MX | | | 4 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 509711400000 | ######## | 20090121 | 20090202 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 458211 | 468 | 6F | 761 | C04MK222 | RGOCA | MX | | | 57 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 509711400000 | ######## | 20090121 | 20090202 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 458211 | 469 | 6F | 761 | C04MK222 | RGOCA | MX | | | 86 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 509711400000 | ######## | 20090121 | 20090202 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 458211 | 470 | 6F | 761 | C04MK222 | RGOCA | MX | | | 4 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 509711400000 | ######## | 20090121 | 20090202 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 458211 | 471 | 6F | 761 | C04MK222 | RGOCA | MX | | | 11 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 509711400000 | ######## | 20090121 | 20090202 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 458211 | 472 | 6F | 761 | C04MK222 | RGOCA | MX | | | 154 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C |
| C04MK222 | 709711400000 | ######## | 20090121 | 20090202 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 155945 | 191 | 6F | 761 | C04MK222 | RGOCA | MX | MKAA | 0 | 111 | 100 | GE - GRAYBAR ELECTRIC | STEPHEN, DAME M |
| C04MK222 | 709711400000 | ######## | 20090121 | 20090202 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 155945 | 321 | 6F | 761 | C04MK222 | RGOCA | MX | | | 238 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O |
| C04MK222 | 709711400000 | ######## | 20090121 | 20090202 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 155945 | 421 | 6F | 761 | C04MK222 | RGOCA | MX | | | 19 | 100 | GE - R & R PUBLIC WHOLESALE | STEPHEN, DAME M |
| C04MK222 | 809711400000 | ######## | 20090121 | 20090202 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 39257 | 5 | 6F | 761 | C04MK222 | RGOCA | MX | | | 22 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O |
| C04MK222 | 809711400000 | ######## | 20090121 | 20090202 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 39257 | 6 | 6F | 761 | C04MK222 | RGOCA | MX | | | 159 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O |
| C04MK222 | 809711400000 | ######## | 20090121 | 20090202 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 39257 | 7 | 6F | 761 | C04MK222 | RGOCA | MX | | | 2 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O |
| C04MK222 | 809711400000 | ######## | 20090121 | 20090202 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 39257 | 8 | 6F | 761 | C04MK222 | RGOCA | MX | | | 6 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O |
| C04MK222 | 809711400000 | ######## | 20090121 | 20090202 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 39257 | 9 | 6F | 761 | C04MK222 | RGOCA | MX | | | 7 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O |
| C04MK222 | 809711400000 | ######## | 20090121 | 20090202 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 39257 | 10 | 6F | 761 | C04MK222 | RGOCA | MX | | | 1 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O |
| C04MK222 | 809711400000 | ######## | 20090121 | 20090202 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 39257 | 11 | 6F | 761 | C04MK222 | RGOCA | MX | | | 1 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O |
| C04MK222 | 809711400000 | ######## | 20090121 | 20090202 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 39257 | 12 | 6F | 761 | C04MK222 | RGOCA | MX | | | 97 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O |
| C04MK222 | 809711400000 | ######## | 20090121 | 20090202 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 39257 | 13 | 6F | 761 | C04MK222 | RGOCA | MX | | | 1 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O |
| C04MK222 | 809711400000 | ######## | 20090121 | 20090202 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 39257 | 14 | 6F | 761 | C04MK222 | RGOCA | MX | | | 2 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O |
| C04MK222 | 235341400000 | ######## | 20090223 | 20090303 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 93616 | 207 | 6F | 761 | C04MK222 | RGOCA | MX | | | 16 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C |
| C04MK222 | 235341400000 | ######## | 20090223 | 20090303 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 93616 | 208 | 6F | 761 | C04MK222 | RGOCA | MX | | | 4 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C |
| C04MK222 | 235341400000 | ######## | 20090223 | 20090303 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 93616 | 209 | 6F | 761 | C04MK222 | RGOCA | MX | | | 2 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C |
| C04MK222 | 235341400000 | ######## | 20090223 | 20090303 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 93616 | 210 | 6F | 761 | C04MK222 | RGOCA | MX | | | 1 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C |
| C04MK222 | 235341400000 | ######## | 20090223 | 20090303 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 93616 | 211 | 6F | 761 | C04MK222 | RGOCA | MX | | | 1 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C |
| C04MK222 | 235341400000 | ######## | 20090223 | 20090303 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 93616 | 212 | 6F | 761 | C04MK222 | RGOCA | MX | | | 6 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C |
| C04MK222 | 335341400000 | ######## | 20090223 | 20090303 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 83677 | 126 | 6F | 761 | C04MK222 | RGOCA | MX | | | 6 | 100 | GE - LOWES #02392 | STEPHEN, DAME M |
| C04MK222 | 335341400000 | ######## | 20090223 | 20090303 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 83677 | 127 | 6F | 761 | C04MK222 | RGOCA | MX | | | 60 | 100 | GE - LOWES #02392 | STEPHEN, DAME M |
| C04MK222 | 335341400000 | ######## | 20090223 | 20090303 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 83677 | 128 | 6F | 761 | C04MK222 | RGOCA | MX | | | 130 | 100 | GE - LOWES #02392 | STEPHEN, DAME M |
| C04MK222 | 335341400000 | ######## | 20090223 | 20090303 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 83677 | 372 | 6F | 761 | C04MK222 | RGOCA | MX | | | 307 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C |
| C04MK222 | 335341400000 | ######## | 20090223 | 20090303 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 83677 | 373 | 6F | 761 | C04MK222 | RGOCA | MX | | | 17 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C |
| C04MK222 | 335341400000 | ######## | 20090223 | 20090303 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 83677 | 378 | 6F | 761 | C04MK222 | RGOCA | MX | | | 58 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C |
| C04MK222 | 435341400000 | ######## | 20090223 | 20090303 | PAID | COMPLETE | 2241227 | 7 GE CAPITA | 81802 | 107 | 6F | 761 | C04MK222 | RGOCA | MX | | | 62 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C04MK222 | 765215400000 | | 11779 | 20100416 | 20100517 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 251 | 1 | 6F | 761 | C04MK222 | RGOCA | FGD | | CE | 43 | 17 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 865215400000 | | 11780 | 20100416 | 20100511 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 45948 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 28272 | 61 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 865215400000 | | 11780 | 20100416 | 20100511 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 45948 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | 17907 | 39 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 913215400000 | | 11781 | 20100416 | 20100615 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 477 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 403 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 913215400000 | | 11781 | 20100416 | 20100615 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 477 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | 74 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 84615400000 | | 11796 | 20100423 | 20100517 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 40902 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | 13901 | 34 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 84615400000 | | 11796 | 20100423 | 20100517 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 40902 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 27207 | 66 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 77125400000 | | 11810 | 20100430 | 20100525 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 474 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | 74 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 77125400000 | | 11810 | 20100430 | 20100525 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 474 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 403 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 177125400000 | | 11809 | 20100430 | 20100525 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 17282 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 9516 | 55 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 177125400000 | | 11809 | 20100430 | 20100525 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 17282 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | 7853 | 45 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 622725400000 | | 11835 | 20100507 | 20100601 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 24188 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 14545 | 60 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 622725400000 | | 11835 | 20100507 | 20100601 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 24188 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | 9765 | 40 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 112725400000 | | 11846 | 20100514 | 20100602 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 3230 | 1 | 6F | 761 | C04MK222 | RGOCA | FGD | | MX | 3246 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 587435400000 | | 11857 | 20100514 | 20100608 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 22242 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 13510 | 60 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 587435400000 | | 11857 | 20100514 | 20100608 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 22242 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | 8844 | 40 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 687435400000 | | 11856 | 20100514 | 20100608 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 474 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | 74 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 687435400000 | | 11856 | 20100514 | 20100608 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 474 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 403 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 987435400000 | | 11844 | 20100514 | 20100608 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 41652 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | MX | 41861 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 219735400000 | | 11869 | 20100521 | 20100614 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 474 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | 74 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 219735400000 | | 11869 | 20100521 | 20100614 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 474 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 403 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 319735400000 | | 11870 | 20100521 | 20100614 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 20829 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | 8454 | 40 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 319735400000 | | 11870 | 20100521 | 20100614 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 20829 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 12480 | 60 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 292445400000 | | 11879 | 20100528 | 20100621 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 16294 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | 7457 | 46 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 292445400000 | | 11879 | 20100528 | 20100621 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 16294 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 8919 | 54 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 392445400000 | | 11880 | 20100528 | 20100621 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 474 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | 74 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 392445400000 | | 11880 | 20100528 | 20100621 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 474 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 403 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 900555400000 | | 11889 | 20100604 | 20100702 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 16895 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 9575 | 56 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 900555400000 | | 11889 | 20100604 | 20100702 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 16895 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | 7405 | 44 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 35065400000 | | 11901 | 20100611 | 20100706 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 949 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | 148 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 35065400000 | | 11901 | 20100611 | 20100706 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 949 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 806 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 925065400000 | | 11902 | 20100611 | 20100706 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 13130 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | 5966 | 45 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 925065400000 | | 11902 | 20100611 | 20100706 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 13130 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 7230 | 55 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 535065400000 | | 11916 | 20100617 | 20100816 | PAID | COMPLETE | 2233591 | 44 | I C REED & | 34626 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | MX | 34626 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT |
| C04MK222 | 42675400000 | | 11926 | 20100618 | 20100727 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 569 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | 89 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 42675400000 | | 11926 | 20100618 | 20100727 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 569 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 484 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 870275400000 | | 11927 | 20100625 | 20100726 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 54869 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | 17517 | 32 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 870275400000 | | 11927 | 20100625 | 20100726 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 54869 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 37628 | 68 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 39106400000 | 1203OM | | 20100730 | 20100820 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 19446 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | MX | 19095 | 98 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 139106400000 | 12030I | | 20100730 | 20100824 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 41055 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | 10228 | 25 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 139106400000 | 12030I | | 20100730 | 20100824 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 41055 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 25748 | 62 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 239106400000 | 1203OH | | 20100730 | 20100824 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 949 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | 148 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 239106400000 | 1203OH | | 20100730 | 20100824 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 949 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 806 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 339106400000 | 1203OG | | 20100730 | 20100824 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 1044 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 162 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 339106400000 | 1203OG | | 20100730 | 20100824 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 1044 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 887 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 439106400000 | 1203OF | | 20100730 | 20100824 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 41920 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 26209 | 62 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 439106400000 | 1203OF | | 20100730 | 20100824 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 41920 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | 15921 | 38 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 539106400000 | 1203OE | | 20100730 | 20100824 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 36833 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | 11433 | 31 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 539106400000 | 1203OE | | 20100730 | 20100824 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 36833 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 25585 | 69 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 639106400000 | 1203OD | | 20100730 | 20100824 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 664 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 564 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 639106400000 | 1203OD | | 20100730 | 20100824 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 664 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | 103 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 739106400000 | 12030C | | 20100730 | 20100824 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 569 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 484 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 739106400000 | 12030C | | 20100730 | 20100824 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 569 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | 89 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 775827400000 | | 12030 | 20100730 | 20110110 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 21472 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | 10397 | 48 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 775827400000 | | 12030 | 20100730 | 20110110 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 21472 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 11075 | 52 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 839106400000 | 1203OB | | 20100730 | 20100830 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 22263 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | CE | 9227 | 41 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 839106400000 | 1203OB | | 20100730 | 20100830 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 22263 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 13036 | 59 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 939106400000 | 1203OA | | 20100730 | 20100830 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 2966 | 1 | 6F | 761 | C04MK222 | RGOCA | | | CE | 1481 | 50 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 939106400000 | 1203OA | | 20100730 | 20100830 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 2966 | 1 | 6F | 761 | C04MK222 | RGOCA | | | KL | 1485 | 50 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 44036400000 | 12076I | | 20100827 | 20100927 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 949 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 954 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 144036400000 | 12076H | | 20100827 | 20100927 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 474 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 477 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 244036400000 | 12076G | | 20100827 | 20100927 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 28775 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 28919 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 344036400000 | 12076F | | 20100827 | 20100927 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 3595 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 3613 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 444036400000 | 12076E | | 20100827 | 20100927 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 29572 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 29721 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 544036400000 | 12076D | | 20100827 | 20100927 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 759 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 763 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 644036400000 | 12076C | | 20100827 | 20100927 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 21116 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 21222 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 734036400000 | 12076M | | 20100827 | 20100927 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 49048 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 49294 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 834036400000 | 12076K | | 20100827 | 20100927 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 45186 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 45413 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 884036400000 | 12076B | | 20100827 | 20100928 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 27984 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 28124 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 934036400000 | 12076J | | 20100827 | 20100927 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 24258 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 24380 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 984036400000 | 12076A | | 20100827 | 20100928 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 25794 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 25924 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 494036400000 | | 12095 | 20100910 | 20100928 | PAID | COMPLETE | 2254707 | 11 | I C REED & | 19900 | 1 | 6F | 761 | C04MK222 | CST00 | | | FO | 13402 | 67 | FEB-JUN 2010 HEI&S INCENTIVE PAYMENT | |
| C04MK222 | 394036400000 | | 12096 | 20100910 | 20100928 | PAID | COMPLETE | 2254707 | 12 | I C REED & | 498 | 1 | 6F | 761 | C04MK222 | CST00 | | | FO | 473 | 95 | FEB-JUN 2010 HEI&S INCENTIVE PAYMENT | |
| C04MK222 | 86536400000 | | 12106 | 20100916 | 20101018 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 35229 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 35229 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 586536400000 | | 12107 | 20100916 | 20101018 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 477 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 477 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 876536400000 | | 12104 | 20100916 | 20101018 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 477 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 477 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 976536400000 | | 12105 | 20100916 | 20101018 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 47191 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 47191 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 59046400000 | | 12116 | 20100917 | 20101008 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 32819 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 32984 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 863736400000 | | 12115 | 20100917 | 20101008 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 474 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 477 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |
| C04MK222 | 485846400000 | | 12129 | 20100924 | 20101025 | PAID | COMPLETE | 2254707 | 2 | I C REED & | 477 | 1 | 6F | 761 | C04MK222 | RGOCA | | 115 | KL | 403 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT |

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| C04MK225 | 181407400000 | FS2005 | 20101127 | 20101210 | PAID | COMPLETE | | UNITED PA | 220 | 5 | 6F | 761 | C04MK225 | RGOCA | | OC | MKAA | 0 | 16 | 100 | UPS Next Day Air for week ending 11/27/10 | | | | | | | | | | |
| C04MK225 | 385658400000 | 95708987 | 20110524 | 20110701 | PAID | COMPLETE | 2247365 | WILLIAMS | 3650 | 1 | 6F | 761 | C04MK225 | RGOCA | | OC | | | 2700 | 74 | WILLIAMS SCOTSMAN TO MOVE 4 TRAILERS. THIS IS NECESSARY TO BE | ABLE | | | | | | | | | |
| C04MK225 | 385658400000 | 95708987 | 20110524 | 20110701 | PAID | COMPLETE | 2247365 | WILLIAMS | 3650 | 1 | 6F | 761 | C04MK225 | RGOCA | | OC | | | 500 | 14 | WILLIAMS SCOTSMAN TO MOVE 4 TRAILERS. THIS IS NECESSARY TO BE | ABLE | | | | | | | | | |
| C04MK225 | 385658400000 | 95708987 | 20110524 | 20110701 | PAID | COMPLETE | 2247365 | WILLIAMS | 3650 | 1 | 6F | 761 | C04MK225 | RGOCA | | OC | | | 450 | 12 | WILLIAMS SCOTSMAN TO MOVE 4 TRAILERS. THIS IS NECESSARY TO BE | ABLE | | | | | | | | | |
| C04MK226 | 594757400000 | 502088 | 20110127 | 20110310 | PAID | COMPLETE | 2258551 | AQUATECH | 648500 | 1 | 6F | 761 | C04MK226 | RGOCA | | FO | | | 11000 | 2 | LIMITED NOTICE TO PROCEED FOR AQUATECH | ZLD F | | | | | | | | | |
| C04MK226 | 594757400000 | 502088 | 20110127 | 20110310 | PAID | COMPLETE | 2258551 | AQUATECH | 648500 | 1 | 6F | 761 | C04MK226 | RGOCA | | MX | | | 637500 | 98 | LIMITED NOTICE TO PROCEED FOR AQUATECH | ZLD F | | | | | | | | | |
| C04MK226 | 161118400000 | 80089 | 20110315 | 20110531 | PAID | COMPLETE | 2240832 | 6 TF MORAN | 579 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | | | 552 | 95 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | | | | | |
| C04MK226 | 161118400000 | 80089 | 20110315 | 20110531 | PAID | COMPLETE | 2240832 | 6 TF MORAN | 579 | 1 | 6F | 761 | C04MK226 | RGOCA | | OC | | | 27 | 5 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | | | | | |
| C04MK226 | 558918400000 | 502125 | 20110330 | 20110504 | PAID | COMPLETE | 2259123 | AQUATECH | 10279 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | | | 10279 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | | | | | | | |
| C04MK226 | 562808400000 | 502124 | 20110330 | 20110516 | PAID | COMPLETE | 2259123 | AQUATECH | 534100 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | | | 534100 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | | | | | | | |
| C04MK226 | 662808400000 | 502123 | 20110330 | 20110516 | PAID | COMPLETE | 2259123 | AQUATECH | 430700 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | | | 430700 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | | | | | | | |
| C04MK226 | 197928400000 | 9033368 | 20110413 | 20110518 | PAID | COMPLETE | 2259647 | EMERSON | 34380 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | MX | | | 34380 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- | MENT | | | | | | | | | |
| C04MK226 | 268288400000 | 80202 | 20110418 | 20110630 | PAID | COMPLETE | 2240832 | 6 TF MORAN | 6825 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | KL | | | 6595 | 97 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | | | | | |
| C04MK226 | 268288400000 | 80202 | 20110418 | 20110630 | PAID | COMPLETE | 2240832 | 6 TF MORAN | 6825 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | FO | | | 230 | 3 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | | | | | |
| C04MK226 | 182438400000 | 288567 | 20110419 | 20110526 | PAID | COMPLETE | 2259121 | GOLDER AS | 30500 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | | | 30500 | 100 | GOLDER TO PROVIDE GEOTECHNICAL SERVICES FOR ADDITIONAL WASTEWATERTREAT | | | | | | | | | | |
| C04MK226 | 940038400000 | 502138 | 20110420 | 20110525 | PAID | COMPLETE | 2259123 | AQUATECH | 775222 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | | | 775222 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | | | | | | | |
| C04MK226 | 784928400000 | 59620-3 | 20110425 | 20110531 | PAID | COMPLETE | 2258488 | 1 BURNS & M | 548158 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | IT | | | 31362 | 6 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | | | | | | | |
| C04MK226 | 784928400000 | 59620-3 | 20110425 | 20110531 | PAID | COMPLETE | 2258488 | 1 BURNS & M | 548158 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | | | 491987 | 90 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | | | | | | | |
| C04MK226 | 784928400000 | 59620-3 | 20110425 | 20110531 | PAID | COMPLETE | 2258488 | 1 BURNS & M | 548158 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | OC | | | 24809 | 5 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | | | | | | | |
| C04MK226 | 743938400000 | 1129 | 20110502 | 20110603 | PAID | COMPLETE | 2247520 | UDELSMAN | 1475 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | | | 375 | 25 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | | | | | | | |
| C04MK226 | 973748400000 | 30273 | 20110503 | 20110609 | PAID | COMPLETE | 2250102 | CAVANAUG | 4020 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | | | 4020 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | | | | | | | |
| C04MK226 | 240748400000 | 502149 | 20110510 | 20110613 | PAID | COMPLETE | 2259123 | AQUATECH | 32301 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | | | 32301 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | | | | | | | |
| C04MK226 | 760748400000 | 59620-4 | 20110510 | 20110615 | PAID | COMPLETE | 2258488 | 1 BURNS & M | 226594 | 1 | 6F | 761 | C04MK226 | RGOCA | | IT | | | 13766 | 6 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | | | | | | | |
| C04MK226 | 760748400000 | 59620-4 | 20110510 | 20110615 | PAID | COMPLETE | 2258488 | 1 BURNS & M | 226594 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | | | 207833 | 92 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | | | | | | | |
| C04MK226 | 760748400000 | 59620-4 | 20110510 | 20110615 | PAID | COMPLETE | 2258488 | 1 BURNS & M | 226594 | 1 | 6F | 761 | C04MK226 | RGOCA | | OC | | | 4995 | 2 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | | | | | | | |
| C04MK226 | 587948400000 | 9033792 | 20110512 | 20110620 | PAID | COMPLETE | 2259647 | EMERSON | 68760 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | MX | | | 68760 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- | MENT | | | | | | | | | |
| C04MK226 | 30678400000 | 80415 | 20110516 | 20110722 | PAID | COMPLETE | 2240832 | 6 TF MORAN | 6429 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | KL | | | 5543 | 86 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | | | | | |
| C04MK226 | 30678400000 | 80415 | 20110516 | 20110722 | PAID | COMPLETE | 2240832 | 6 TF MORAN | 6429 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | OC | | | 105 | 2 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | | | | | |
| C04MK226 | 30678400000 | 80415 | 20110516 | 20110722 | PAID | COMPLETE | 2240832 | 6 TF MORAN | 6429 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | PS | | | 316 | 5 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | | | | | |
| C04MK226 | 30678400000 | 80415 | 20110516 | 20110722 | PAID | COMPLETE | 2240832 | 6 TF MORAN | 6429 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | FO | | | 466 | 7 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | | | | | |
| C04MK226 | 659058400000 | 502156 | 20110518 | 20110620 | PAID | COMPLETE | 2259123 | AQUATECH | 358899 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | | | 358899 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | | | | | | | |
| C04MK226 | 417358400000 | 261141 | 20110521 | 20110623 | PAID | COMPLETE | 2200226 | 10 COMENSU | 1739 | 38 | 6F | 760 | C04MK226 | RGOCA | | KL | | | 10 | 100 | 110514 Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK226 | 417358400000 | 261141 | 20110521 | 20110623 | PAID | COMPLETE | 2200226 | 10 COMENSU | 1739 | 44 | 6F | 760 | C04MK226 | RGOCA | | KL | | | 3 | 100 | 110521 Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK226 | 907358400000 | 261140 | 20110521 | 20110623 | PAID | COMPLETE | 2200226 | 10 COMENSU | 69556 | 41 | 6F | 760 | C04MK226 | RGOCA | | KL | | | 386 | 100 | 110514 Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK226 | 907358400000 | 261140 | 20110521 | 20110623 | PAID | COMPLETE | 2200226 | 10 COMENSU | 69556 | 46 | 6F | 760 | C04MK226 | RGOCA | | KL | | | 129 | 100 | 110521 Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK226 | 892758400000 | 2-753 | 20110524 | 20110630 | PAID | COMPLETE | 2260013 | ISAACSON | 9600 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | MX | | | 9600 | 100 | ISAACSON TO PROVIDE STRUCTURAL STEEL FOR THE SWWT BUILDING FOR | THE C | | | | | | | | | |
| C04MK226 | 215958400000 | 262209 | 20110528 | 20110701 | PAID | COMPLETE | 2200226 | 10 COMENSU | 1912 | 77 | 6F | 760 | C04MK226 | RGOCA | | KL | | | 13 | 100 | 110528 Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK226 | 705958400000 | 262208 | 20110528 | 20110701 | PAID | COMPLETE | 2200226 | 10 COMENSU | 76493 | 80 | 6F | 760 | C04MK226 | RGOCA | | KL | | | 515 | 100 | 110528 Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK226 | 667168400000 | 1141 | 20110531 | 20110705 | PAID | COMPLETE | 2247520 | UDELSMAN | 550 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | | | 550 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | | | | | | | |
| C04MK226 | 528168400000 | 50112476 | 20110602 | 20110721 | PAID | COMPLETE | 2259586 | SIEMENS E | 248297 | 1 | 6F | 761 | C04MK226 | RGOCA | | MX | | | 248297 | 100 | SIEMENS - SUPPLY ELECTRICAL EQUIPMENT FOR THE SUPPLEMENTAL WASTE-WATER | | | | | | | | | | |
| C04MK226 | 48468400000 | 262284 | 20110604 | 20110707 | PAID | COMPLETE | 2200226 | 10 COMENSU | 1646 | 48 | 6F | 760 | C04MK226 | RGOCA | | KL | | | 19 | 100 | 110604 Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK226 | 538468400000 | 262283 | 20110604 | 20110707 | PAID | COMPLETE | 2200226 | 10 COMENSU | 65846 | 50 | 6F | 760 | C04MK226 | RGOCA | | KL | | | 772 | 100 | 110604 Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK226 | 23278400000 | 502209 | 20110614 | 20110718 | PAID | COMPLETE | 2259123 | AQUATECH | 179450 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | | | 179450 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | | | | | | | |
| C04MK226 | 709519400000 | 2 | 20110615 | 20110808 | PAID | COMPLETE | 2260013 | ISAACSON | 159041 | 1 | 6F | 761 | C04MK226 | RGOCA | | MX | | | 159840 | 100 | ISAACSON TO PROVIDE STRUCTURAL STEEL FOR THE SWWT BUILDING FOR | THE C | | | | | | | | | |
| C04MK226 | 905878400000 | 80592 | 20110617 | 20110822 | PAID | COMPLETE | 2240832 | 6 TF MORAN | 7725 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | OC | | | 86 | 1 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | | | | | |
| C04MK226 | 905878400000 | 80592 | 20110617 | 20110822 | PAID | COMPLETE | 2240832 | 6 TF MORAN | 7725 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | OC | | | 403 | 5 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | | | | | |
| C04MK226 | 905878400000 | 80592 | 20110617 | 20110822 | PAID | COMPLETE | 2240832 | 6 TF MORAN | 7725 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | KL | | | 3490 | 45 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | | | | | |
| C04MK226 | 905878400000 | 80592 | 20110617 | 20110822 | PAID | COMPLETE | 2240832 | 6 TF MORAN | 7725 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | FO | | | 3746 | 48 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | | | | | |
| C04MK226 | 141778400000 | 263424 | 20110618 | 20110721 | PAID | COMPLETE | 2200226 | 10 COMENSU | 1841 | 53 | 6F | 760 | C04MK226 | RGOCA | | KL | | | 13 | 100 | 110611 Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK226 | 141778400000 | 263424 | 20110618 | 20110721 | PAID | COMPLETE | 2200226 | 10 COMENSU | 1841 | 55 | 6F | 760 | C04MK226 | RGOCA | | KL | | | 45 | 100 | 110618 Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK226 | 631778400000 | 263423 | 20110618 | 20110721 | PAID | COMPLETE | 2200226 | 10 COMENSU | 73647 | 53 | 6F | 760 | C04MK226 | RGOCA | | KL | | | 515 | 100 | 110611 Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK226 | 631778400000 | 263423 | 20110618 | 20110721 | PAID | COMPLETE | 2200226 | 10 COMENSU | 73647 | 55 | 6F | 760 | C04MK226 | RGOCA | | KL | | | 1802 | 100 | 110618 Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK226 | 51488400000 | 264327 | 20110625 | 20110728 | PAID | COMPLETE | 2200226 | 10 COMENSU | 65331 | 36 | 6F | 760 | C04MK226 | RGOCA | | KL | | | 1866 | 100 | 110625 Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK226 | 551488400000 | 264328 | 20110625 | 20110728 | PAID | COMPLETE | 2200226 | 10 COMENSU | 1633 | 35 | 6F | 760 | C04MK226 | RGOCA | | KL | | | 47 | 100 | 110625 Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK226 | 830498400000 | 1 | 20110630 | 20110810 | PAID | COMPLETE | 2260400 | GEORGE R | 203945 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | | | 203945 | 100 | GEORGE CAIRNS - SITE PREPARATION, FOUNDATIONS AND UNDERGROUND | FOR T | | | | | | | | | |
| C04MK226 | 980098400000 | 1154 | 20110630 | 20110804 | PAID | COMPLETE | 2247520 | UDELSMAN | 3050 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | | | 706 | 23 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | | | | | | | |
| C04MK226 | 396098400000 | 264805 | 20110702 | 20110805 | PAID | COMPLETE | 2200226 | 10 COMENSU | 1716 | 53 | 6F | 760 | C04MK226 | RGOCA | | KL | | | 39 | 100 | 110702 Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK226 | 886098400000 | 264804 | 20110702 | 20110805 | PAID | COMPLETE | 2200226 | 10 COMENSU | 68622 | 54 | 6F | 760 | C04MK226 | RGOCA | | KL | | | 1544 | 100 | 110702 Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK226 | 669209400000 | 50114657 | 20110707 | 20110906 | PAID | COMPLETE | 2259586 | SIEMENS E | 206914 | 1 | 6F | 761 | C04MK226 | RGOCA | | MX | | | 206914 | 100 | SIEMENS - SUPPLY ELECTRICAL EQUIPMENT FOR THE SUPPLEMENTAL WASTE-WATER | | | | | | | | | | |
| C04MK226 | 357598400000 | 264869 | 20110709 | 20110811 | PAID | COMPLETE | 2200226 | 10 COMENSU | 1157 | 41 | 6F | 760 | C04MK226 | RGOCA | | KL | | | 32 | 100 | 110709 Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK226 | 847598400000 | 264868 | 20110709 | 20110811 | PAID | COMPLETE | 2200226 | 10 COMENSU | 46275 | 41 | 6F | 760 | C04MK226 | RGOCA | | KL | | | 1287 | 100 | 110709 Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK226 | 162109400000 | 265087 | 20110716 | 20110818 | PAID | COMPLETE | 2200226 | 10 COMENSU | 68711 | 49 | 6F | 760 | C04MK226 | RGOCA | | KL | | | 1544 | 100 | 110716 Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK226 | 862109400000 | 265088 | 20110716 | 20110818 | PAID | COMPLETE | 2200226 | 10 COMENSU | 1718 | 48 | 6F | 760 | C04MK226 | RGOCA | | KL | | | 39 | 100 | 110716 Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK226 | 726609400000 | 59620-5 | 20110721 | 20110831 | PAID | COMPLETE | 2258488 | 1 BURNS & M | 643641 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | | | 643641 | 100 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | | | | | | | |
| C04MK226 | 597809400000 | 9034749 | 20110721 | 20110825 | PAID | COMPLETE | 2259647 | EMERSON | 137520 | 1 | 6F | 761 | C04MK226 | RGOCA | | MX | | | 137520 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- | MENT | | | | | | | | | |
| C04MK226 | 808219400000 | 295935 | 20110721 | 20110831 | PAID | COMPLETE | 2259121 | GOLDER AS | 5543 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | | | 5543 | 100 | GOLDER TO PROVIDE GEOTECHNICAL SERVICES FOR ADDITIONAL WASTEWATERTREAT | | | | | | | | | | |
| C04MK226 | 316019400000 | 265539 | 20110723 | 20110829 | PAID | COMPLETE | 2200226 | 10 COMENSU | 1624 | 40 | 6F | 760 | C04MK226 | RGOCA | | KL | | | 39 | 100 | 110723 Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK226 | 706019400000 | 265538 | 20110723 | 20110829 | PAID | COMPLETE | 2200226 | 10 COMENSU | 64944 | 42 | 6F | 760 | C04MK226 | RGOCA | | KL | | | 1544 | 100 | 110723 Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK226 | 871851500000 | 80746 | 20110725 | 20120330 | PAID | COMPLETE | 2240832 | 6 TF MORAN | 2245 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | KL | | | 1369 | 61 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | | | | | |
| C04MK226 | 871851500000 | 80746 | 20110725 | 20120330 | PAID | COMPLETE | 2240832 | 6 TF MORAN | 2245 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | OC | | | 71 | 3 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | | | | | |
| C04MK226 | 871851500000 | 80746 | 20110725 | 20120330 | PAID | COMPLETE | 2240832 | 6 TF MORAN | 2245 | 1 | 6F | 761 | C04MK226 | RGOCA | PERMI | FO | | | 805 | 36 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | | | | | | |
| C04MK226 | 285119400000 | 80742 | 20110725 | 20110829 | PAID | COMPLETE | 2250158 | TF MORAN | 1401 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | OC | | | 24 | 2 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | | | |
| C04MK226 | 285119400000 | 80742 | 20110725 | 20110829 | PAID | COMPLETE | 2250158 | TF MORAN | 1401 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | | | 1186 | 85 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | | | | | | |
| C04MK226 | 159219400000 | 1159 | 20110728 | 20110831 | PAID | COMPLETE | 2247520 | UDELSMAN | 2181 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | | | 1363 | 62 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | | | | | | | |
| C04MK226 | 117419400000 | 265551 | 20110730 | 20110901 | PAID | COMPLETE | 2200226 | 10 COMENSU | 1665 | 65 | 6F | 760 | C04MK226 | RGOCA | | KL | | | 39 | 100 | 110730 Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK226 | 117419400000 | 265551 | 20110730 | 20110901 | PAID | COMPLETE | 2200226 | 10 COMENSU | 1665 | 66 | 6F | 760 | C04MK226 | RGOCA | | KL | | | 0 | 100 | 110730 Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK226 | 607419400000 | 265550 | 20110730 | 20110901 | PAID | COMPLETE | 2200226 | 10 COMENSU | 66615 | 69 | 6F | 760 | C04MK226 | RGOCA | | KL | | | 11 | 100 | 110730 Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK226 | 607419400000 | 265550 | 20110730 | 20110901 | PAID | COMPLETE | 2200226 | 10 COMENSU | 66615 | 72 | 6F | 760 | C04MK226 | RGOCA | | KL | | | 1544 | 100 | 110730 Gosling, Robert C | Engineer, Senior | | | | | | | | | |
| C04MK226 | 955819400000 | 2 | 20110731 | 20110907 | PAID | COMPLETE | 2260400 | GEORGE R | 236783 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | | | 236783 | 100 | GEORGE CAIRNS - SITE PREPARATION, FOUNDATIONS AND UNDERGROUND | FOR T | | | | | | | | | |
| C04MK226 | 88129400000 | 265781 | 20110806 | 20110908 | PAID | COMPLETE | 2200226 | 10 COMENSU | 74873 | 55 | 6F | 760 | C04MK226 | RGOCA | | KL | | | 1544 | 100 | 110806 Gosling, Robert C | Engineer, Senior | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C04MK226 | 611721500000 | 100798371 | 20120217 | 20120326 | PAID | COMPLETE | 2255525 | 1 | UNITED RE | 1577 | 1 | 6F | 761 | C04MK226 | RGOCA | | OC | 1577 | 100 | RENTAL EQUIPMENT AS NEEDED FOR MERRIMACK STATION, THIS WILL REPLACE BP | | | | | | | |
| C04MK226 | 702331500000 | 48165-05 | 20120222 | 20120328 | PAID | COMPLETE | 2261690 | 2 | AZCO INC | 2321753 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | 2321753 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | FOR C | | | | | | |
| C04MK226 | 455331500000 | 272842 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 82222 | 58 | 6F | 760 | C04MK226 | RGOCA | | KL | 1036 | 100 | 120218 Gosling, Robert C | Engineer, Senior | | | | | | |
| C04MK226 | 455331500000 | 272842 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 82222 | 60 | 6F | 760 | C04MK226 | RGOCA | | KL | 777 | 100 | 120225 Gosling, Robert C | Engineer, Senior | | | | | | |
| C04MK226 | 955331500000 | 272843 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1850 | 58 | 6F | 760 | C04MK226 | RGOCA | | KL | 23 | 100 | 120218 Gosling, Robert C | Engineer, Senior | | | | | | |
| C04MK226 | 955331500000 | 272843 | 20120225 | 20120402 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 1850 | 60 | 6F | 760 | C04MK226 | RGOCA | | KL | 17 | 100 | 120225 Gosling, Robert C | Engineer, Senior | | | | | | |
| C04MK226 | 844731500000 | 59620-12 | 20120228 | 20120404 | PAID | COMPLETE | 2258488 | 1 | BURNS & M | 286431 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | 286431 | 100 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | | | | |
| C04MK226 | 62141500000 | 46031 | 20120229 | 20120315 | PAID | COMPLETE | 2261905 | | ELECTRON | 199565 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | 73663 | 37 | ELECTRICAL CORPORATION OF AMERICA TO SUPPLY & INSTALL BOP | ELECT | | | | | | |
| C04MK226 | 363041500000 | 272852 | 20120303 | 20120405 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 43476 | 30 | 6F | 760 | C04MK226 | RGOCA | | KL | 777 | 100 | 120303 Gosling, Robert C | Engineer, Senior | | | | | | |
| C04MK226 | 963041500000 | 272853 | 20120303 | 20120405 | PAID | COMPLETE | 2200226 | 10 | COMENSU | 978 | 30 | 6F | 760 | C04MK226 | RGOCA | | KL | 17 | 100 | 120303 Gosling, Robert C | Engineer, Senior | | | | | | |
| C04MK226 | 168651500000 | 100798371 | 20120316 | 20120423 | PAID | COMPLETE | 2255525 | 1 | UNITED RE | 1577 | 1 | 6F | 761 | C04MK226 | RGOCA | | OC | 1577 | 100 | RENTAL EQUIPMENT AS NEEDED FOR MERRIMACK STATION, THIS WILL REPLACE BP | | | | | | | |
| C04MK226 | 526851500000 | 502368 | 20120319 | 20120423 | PAID | COMPLETE | 2259123 | | AQUATECH | 16054 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | 9513 | 59 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | | | | |
| C04MK226 | 29771500000 | 48165-CR0 | 20120328 | 20120417 | REVIEW | ACCEPTED | 2261690 | 2 | AZCO INC | -480 | 1 | 6F | 761 | C04MK226 | RGOCA | SWWT | KL | -480 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | FOR C | | | | | | |
| C04MK226 | 249661500000 | 59620-13 | 20120328 | 20120503 | REVIEW | ACCEPTED | 2258488 | 1 | BURNS & M | 232231 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | 232231 | 100 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | | | | |
| C04MK226 | 421461500000 | 46178 | 20120329 | 20120412 | PAID | COMPLETE | 2261905 | | ELECTRON | 132827 | 1 | 6F | 761 | C04MK226 | RGOCA | | KL | 49021 | 37 | ELECTRICAL CORPORATION OF AMERICA TO SUPPLY & INSTALL BOP | ELECT | | | | | | |
| C04MK227 | 678989400000 | 2011-357 | 20111005 | 20111107 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 421 | 1 | 6F | 761 | C04MK227 | RGOCA | | KL | 120 | 29 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | | | | | |
| C04MK227 | 557999400000 | 2011-363 | 20111012 | 20111027 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 1144 | 1 | 6F | 761 | C04MK227 | RGOCA | | KL | 1168 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | | | | | |
| C04MK227 | 478700500000 | 2011-368 | 20111018 | 20111121 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 863 | 1 | 6F | 761 | C04MK227 | RGOCA | | KL | 863 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | | | | | |
| C04MK227 | 954770500000 | 27032 | 20111110 | 20120112 | PAID | COMPLETE | 2252748 | | MERRILL IF | 211390 | 1 | 6F | 761 | C04MK227 | RGOCA | | KL | 169558 | 80 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THE | CLEAN | | | | | | |
| C04MK227 | 838350500000 | 2011-429 | 20111205 | 20111219 | PAID | COMPLETE | 2248038 | 3 | AYER ELEC | 589 | 1 | 6F | 761 | C04MK227 | RGOCA | | KL | 601 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | | | | | |
| C04MK228 | 699900500000 | 1495-23-RI | 20111028 | 20111219 | PAID | COMPLETE | 2250142 | | SIEMENS V | 1863412 | 1 | 6F | 761 | C04MK228 | RGOCA | | KL | 1296081 | 70 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | | | | | | |
| C04MK228 | 175790500000 | 1495-24 | 20120120 | 20120312 | PAID | COMPLETE | 2250142 | | SIEMENS V | 772628 | 1 | 6F | 761 | C04MK228 | RGOCA | | KL | 30634 | 4 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | | | | | | |
| C04MK228 | 852951500000 | 1495-25 | 20120321 | 20120510 | APPROVED | ACCEPTED | 2250142 | | SIEMENS V | 1321561 | 1 | 6F | 761 | C04MK228 | RGOCA | | KL | 443571 | 34 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | | | | | | |
| C04MK229 | 750349400000 | 28893 | 20110531 | 20110919 | PAID | COMPLETE | 2254709 | | E S BOULO | 454851 | 1 | 6F | 761 | C04MK229 | RGOCA | | KL | 151807 | 33 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | | | | | |
| C04MK229 | 165260500000 | 34253290 | 20111213 | 20120118 | PAID | COMPLETE | 2248875 | 27 | EATON CO | 18673 | 1 | 6F | 761 | C04MK229 | RGOCA | | KL | 2565 | 14 | EATON CONSULTING SERVICES AS NEEDED FOR | THE C | | | | | | |
| C04MK229 | 165260500000 | 34253290 | 20111213 | 20120118 | PAID | COMPLETE | 2248875 | 27 | EATON CO | 18673 | 1 | 6F | 761 | C04MK229 | RGOCA | | OC | 169 | 1 | EATON CONSULTING SERVICES AS NEEDED FOR | THE C | | | | | | |
| C04MK229 | 35260500000 | 34262567 | 20111214 | 20120118 | PAID | COMPLETE | 2248875 | 27 | EATON CO | 14397 | 1 | 6F | 761 | C04MK229 | RGOCA | | OC | 84 | 1 | EATON CONSULTING SERVICES AS NEEDED FOR | THE C | | | | | | |
| C04MK229 | 35260500000 | 34262567 | 20111214 | 20120118 | PAID | COMPLETE | 2248875 | 27 | EATON CO | 14397 | 1 | 6F | 761 | C04MK229 | RGOCA | | OC | 159 | 1 | EATON CONSULTING SERVICES AS NEEDED FOR | THE C | | | | | | |
| C04MK229 | 35260500000 | 34262567 | 20111214 | 20120118 | PAID | COMPLETE | 2248875 | 27 | EATON CO | 14397 | 1 | 6F | 761 | C04MK229 | RGOCA | | KL | 2755 | 19 | EATON CONSULTING SERVICES AS NEEDED FOR | THE C | | | | | | |
| C04MK229 | 235721500000 | 34649871 | 20120217 | 20120326 | PAID | COMPLETE | 2248875 | 27 | EATON CO | 9544 | 1 | 6F | 761 | C04MK229 | RGOCA | | KL | 9544 | 100 | EATON CONSULTING SERVICES AS NEEDED FOR | THE C | | | | | | |
| C04MK229 | 339841500000 | 34797504 | 20120312 | 20120416 | PAID | COMPLETE | 2248875 | 41 | EATON CO | 39632 | 1 | 6F | 761 | C04MK229 | RGOCA | | KL | 39632 | 100 | EATON TO PROVIDE LABOR, MATERIAL, SUPERVISION, AND EQUIPMENT TO | INSTA | | | | | | |
| C04MK229 | 947140500000 | 11 | 20111130 | 20120119 | PAID | COMPLETE | 2256927 | | GEORGE R | 561018 | 1 | 6F | 761 | C04MK229 | RGOCA | SF1 | KL | 3228 | 1 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | FOR T | | | | | | |
| C04MK229 | 271449400000 | 12900 | 20110805 | 20110923 | PAID | COMPLETE | 2254707 | 44 | I C REED & | 5690 | 1 | 6F | 761 | C04MK229 | RGOCA | | KL | 5719 | 100 | PROVIDE CONSTRUCTION SERVICES & MATERIALS TO INSTALL OVERHEAD | & UND | | | | | | |
| C04MK22A | 435688400000 | 5002362 | 20110627 | 20110729 | PAID | COMPLETE | 2260844 | | CREATIVE I | 19005 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | 19005 | 100 | SOFTWARE PACKAGE, SMS TURBO | | | | | | | |
| C04MK22A | 86599400000 | 94664A1 | 20110714 | 20111026 | PAID | COMPLETE | 2249652 | 41 | RYAN BUSI | 1595 | 1 | 6F | 761 | C04MK22A | RGOCA | | HW | 1595 | 100 | CANON 1025IF | | | | | | | |
| C04MK22A | 796009400000 | 94663A | 20110714 | 20110817 | PAID | COMPLETE | 2249652 | 41 | RYAN BUSI | 1595 | 1 | 6F | 761 | C04MK22A | RGOCA | | HW | 1595 | 100 | CANON 1025IF | | | | | | | |
| C04MK22A | 219479400000 | 5002471 | 20110916 | 20111031 | PAID | COMPLETE | 2260844 | | CREATIVE I | 1000 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | 1000 | 100 | SOFTWARE PACKAGE, SMS TURBO | | | | | | | |
| C04MK22A | 90240500000 | 956241-O- | 20111114 | 20111219 | PAID | COMPLETE | 2259665 | | FAIRBANKS | 69000 | 1 | 6F | 761 | C04MK22A | RGOCA | | | 62056 | 100 | TRUCK SCALES | | | | | | | |
| C04MK22A | 90240500000 | 956241-O- | 20111114 | 20111219 | PAID | COMPLETE | 2259665 | | FAIRBANKS | 69000 | 9998 | 6F | 761 | C04MK22A | RGOCA | | | 6943 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | |
| C04MK22A | 980240500000 | 956241-O- | 20111114 | 20111219 | PAID | COMPLETE | 2259665 | | FAIRBANKS | 34500 | 1 | 6F | 761 | C04MK22A | RGOCA | | | 31028 | 100 | TRUCK SCALES | | | | | | | |
| C04MK22A | 980240500000 | 956241-O- | 20111114 | 20111219 | PAID | COMPLETE | 2259665 | | FAIRBANKS | 34500 | 9998 | 6F | 761 | C04MK22A | RGOCA | | | 3472 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | |
| C04MK22A | 411930500000 | 21238 | 20111115 | 20111228 | PAID | COMPLETE | 2259868 | | BODE EQU | 24401 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | 21026 | 100 | TRUCK SCALE HOUSE | | | | | | | |
| C04MK22A | 411930500000 | 21238 | 20111115 | 20111228 | PAID | COMPLETE | 2259868 | | BODE EQU | 24401 | 9998 | 6F | 761 | C04MK22A | RGOCA | | MX | 3375 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | |
| C04MK22A | 511930500000 | 21237 | 20111115 | 20111228 | PAID | COMPLETE | 2261839 | | BODE EQU | 23201 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | 20451 | 100 | SCALE HOUSE CATWALKS | | | | | | | |
| C04MK22A | 511930500000 | 21237 | 20111115 | 20111228 | PAID | COMPLETE | 2261839 | | BODE EQU | 23201 | 9998 | 6F | 761 | C04MK22A | RGOCA | | MX | 2750 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | |
| C04MK22A | 728530500000 | 81314 | 20111115 | 20111221 | PAID | COMPLETE | 2258272 | | TF MORAN | 2760 | 1 | 6F | 761 | C04MK22A | RGOCA | | KL | 2760 | 100 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | | | | |
| C04MK22A | 947140500000 | 11 | 20111130 | 20120119 | PAID | COMPLETE | 2256927 | | GEORGE R | 561018 | 1 | 6F | 761 | C04MK22A | RGOCA | SF1 | KL | 19488 | 3 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | FOR T | | | | | | |
| C04MK22A | 372160500000 | 21308 | 20111209 | 20120118 | PAID | COMPLETE | 2259868 | | BODE EQU | 2440 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | 2103 | 100 | TRUCK SCALE HOUSE | | | | | | | |
| C04MK22A | 372160500000 | 21308 | 20111209 | 20120118 | PAID | COMPLETE | 2259868 | | BODE EQU | 2440 | 9998 | 6F | 761 | C04MK22A | RGOCA | | MX | 338 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | |
| C04MK22A | 472160500000 | 21307 | 20111209 | 20120118 | PAID | COMPLETE | 2259868 | | BODE EQU | 4880 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | 4205 | 100 | TRUCK SCALE HOUSE | | | | | | | |
| C04MK22A | 472160500000 | 21307 | 20111209 | 20120118 | PAID | COMPLETE | 2259868 | | BODE EQU | 4880 | 9998 | 6F | 761 | C04MK22A | RGOCA | | MX | 675 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | | | |
| C04MK22A | 996270500000 | 81529 | 20111216 | 20120123 | PAID | COMPLETE | 2258272 | | TF MORAN | 476 | 1 | 6F | 761 | C04MK22A | RGOCA | ENT | KL | 476 | 100 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | | | | |
| C04MK22A | 244270500000 | 5002693 | 20111222 | 20120126 | PAID | COMPLETE | 2260844 | | CREATIVE I | 1250 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | 1250 | 100 | SOFTWARE PACKAGE, SMS TURBO | | | | | | | |
| C04MK22A | 507470500000 | 12 | 20111231 | 20120221 | PAID | COMPLETE | 2256927 | | GEORGE R | 367335 | 1 | 6F | 761 | C04MK22A | RGOCA | SF1 | KL | 13041 | 4 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | FOR T | | | | | | |
| C04MK22A | 85790500000 | 1001100-P | 20120116 | 20120227 | PAID | COMPLETE | 2259665 | | FAIRBANKS | 11500 | 1 | 6F | 761 | C04MK22A | RGOCA | | | 11500 | 100 | TRUCK SCALES | | | | | | | |
| C04MK22A | 592290500000 | 81694 | 20120117 | 20120221 | PAID | COMPLETE | 2258272 | | TF MORAN | 1339 | 1 | 6F | 761 | C04MK22A | RGOCA | ENT | OC | 345 | 26 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | | | | |
| C04MK22A | 592290500000 | 81694 | 20120117 | 20120221 | PAID | COMPLETE | 2258272 | | TF MORAN | 1339 | 1 | 6F | 761 | C04MK22A | RGOCA | ENT | FO | 89 | 7 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | | | | |
| C04MK22A | 592290500000 | 81694 | 20120117 | 20120221 | PAID | COMPLETE | 2258272 | | TF MORAN | 1339 | 1 | 6F | 761 | C04MK22A | RGOCA | ENT | KL | 874 | 65 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | | | | |
| C04MK22A | 592290500000 | 81694 | 20120117 | 20120221 | PAID | COMPLETE | 2258272 | | TF MORAN | 1339 | 1 | 6F | 761 | C04MK22A | RGOCA | ENT | OC | 32 | 2 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | | | | |
| C04MK22A | 53301500000 | 13 | 20120131 | 20120319 | PAID | COMPLETE | 2256927 | | GEORGE R | 3662 | 1 | 6F | 761 | C04MK22A | RGOCA | SF1 | KL | 858 | 23 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | FOR T | | | | | | |
| C04MK22A | 439021500000 | 40419296 | 20120215 | 20120319 | PAID | COMPLETE | 2264348 | | SIMPLEX G | 2735 | 1 | 6F | 761 | C04MK22A | RGOCA | | KL | 552 | 20 | SIMPLEX GRINNELL TO PROVIDE MOTION DETECTOR FOR NEW SCALE HOUSE | AT MK | | | | | | |
| C04MK22A | 439021500000 | 40419296 | 20120215 | 20120319 | PAID | COMPLETE | 2264348 | | SIMPLEX G | 2735 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | 2183 | 80 | SIMPLEX GRINNELL TO PROVIDE MOTION DETECTOR FOR NEW SCALE HOUSE | AT MK | | | | | | |
| C04MK22A | 967521500000 | 81784 | 20120215 | 20120323 | PAID | COMPLETE | 2258272 | | TF MORAN | 392 | 1 | 6F | 761 | C04MK22A | RGOCA | ENT | FO | 162 | 41 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | | | | |
| C04MK22A | 967521500000 | 81784 | 20120215 | 20120323 | PAID | COMPLETE | 2258272 | | TF MORAN | 392 | 1 | 6F | 761 | C04MK22A | RGOCA | ENT | KL | 230 | 59 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | | | | |
| C04MK22A | 31621500000 | 408161 | 20120217 | 20120326 | PAID | COMPLETE | 2263207 | | ARCOMM | 4532 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | 4532 | 100 | ARCOMM LABOR AND MATERIALS REQUIRED FOR THE INSTALLATION OF FIBEROPTIC | | | | | | | |
| C04MK22A | 131621500000 | 408196 | 20120217 | 20120326 | PAID | COMPLETE | 2263207 | | ARCOMM | 1291 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | 1291 | 100 | ARCOMM LABOR AND MATERIALS REQUIRED FOR THE INSTALLATION OF FIBEROPTIC | | | | | | | |
| C04MK22A | 143141500000 | 408160 | 20120217 | 20120409 | PAID | COMPLETE | 2263207 | | ARCOMM | 10664 | 1 | 6F | 761 | C04MK22A | RGOCA | | KL | 10664 | 100 | ARCOMM LABOR AND MATERIALS REQUIRED FOR THE INSTALLATION OF FIBEROPTIC | | | | | | | |
| C04MK22A | 556561500000 | 40432301 | 20120327 | 20120502 | APPROVED | ACCEPTED | 2264348 | | SIMPLEX G | 3034 | 1 | 6F | 761 | C04MK22A | RGOCA | | MX | 3034 | 100 | SIMPLEX GRINNELL TO PROVIDE MOTION DETECTOR FOR NEW SCALE HOUSE | AT MK | | | | | | |
| C04MK22B | 700530500000 | 1411392 | 20111019 | 20111201 | PAID | COMPLETE | 2247849 | | URS ENER | 21940 | 1 | 6F | 761 | C04MK22B | RGOCA | | KL | 21940 | 100 | PROGRAM MANAGER SERVICE | | | | | | | |
| C04MK22B | 699900500000 | 1495-23-RI | 20111028 | 20111219 | PAID | COMPLETE | 2250142 | | SIEMENS V | 1863412 | 1 | 6F | 761 | C04MK22B | RGOCA | | KL | 99026 | 5 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | | | | | | |
| C04MK22B | 632040500000 | 1413142 | 20111108 | 20111214 | PAID | COMPLETE | 2247849 | | URS ENER | 7769 | 1 | 6F | 761 | C04MK22B | RGOCA | | KL | 7769 | 100 | PROGRAM MANAGER SERVICE | | | | | | | |
| C04MK22B | 120850500000 | 110811 | 20111130 | 20120104 | PAID | COMPLETE | 2247849 | | URS ENER | 598 | 1 | 6F | 761 | C04MK22B | RGOCA | | KL | 598 | 100 | PROGRAM MANAGER SERVICE | | | | | | | |
| C04MK22B | 948940500000 | 101911 | 20111130 | 20120104 | PAID | COMPLETE | 2247849 | | URS ENER | 1688 | 1 | 6F | 761 | C04MK22B | RGOCA | | KL | 1688 | 100 | PROGRAM MANAGER SERVICE | | | | | | | |
| C04MK22B | 128470500000 | 1418158 | 20111222 | 20120130 | PAID | COMPLETE | 2247849 | | URS ENER | 19465 | 1 | 6F | 761 | C04MK22B | RGOCA | | KL | 19465 | 100 | PROGRAM MANAGER SERVICE | | | | | | | |
| C04MK22B | 175790500000 | 1495-24 | 20120120 | 20120312 | PAID | COMPLETE | 2250142 | | SIEMENS V | 772628 | 1 | 6F | 761 | C04MK22B | RGOCA | | KL | 713646 | 92 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | | | | | | |
| C04MK22B | 661790500000 | 1420915 | 20120124 | 20120224 | PAID | COMPLETE | 2247849 | | URS ENER | 12201 | 1 | 6F | 761 | C04MK22B | RGOCA | | KL | 12201 | 100 | PROGRAM MANAGER SERVICE | | | | | | | |
| C04MK22B | 830021500000 | 1422592 | 20120213 | 20120319 | PAID | COMPLETE | 2247849 | | URS ENER | 12392 | 1 | 6F | 761 | C04MK22B | RGOCA | | KL | 12392 | 100 | PROGRAM MANAGER SERVICE | | | | | | | |
| C04MK22B | 852951500000 | 1495-25 | 20120321 | 20120510 | APPROVED | ACCEPTED | 2250142 | | SIEMENS V | 1321561 | 1 | 6F | 761 | C04MK22B | RGOCA | | KL | 877990 | 66 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | | | | | | |
| C04MK22B | 992851500000 | 1426283 | 20120321 | 20120425 | PAID | COMPLETE | 2247849 | | URS ENER | 13011 | 1 | 6F | 761 | C04MK22B | RGOCA | | KL | 13011 | 100 | PROGRAM MANAGER SERVICE | | | | | | | |
| C04MK22C | 458918400000 | 502134 | 20110408 | 20110512 | PAID | COMPLETE | 2259123 | | AQUATECH | 450000 | 1 | 6F | 761 | C04MK22C | RGOCA | | KL | 450000 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C04MK22C | 752519400000 | 502237 | 20110729 | 20110902 | PAID | COMPLETE | 2259123 | | AQUATECH | 450000 | 1 | 6F | 761 | C04MK22C | RGOCA | | KL | 450000 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T |
| C04MK22C | 509939400000 | 502259 | 20110830 | 20111003 | PAID | COMPLETE | 2259123 | | AQUATECH | 450000 | 1 | 6F | 761 | C04MK22C | RGOCA | | KL | 450000 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T |
| C04MK22C | 240010500000 | 9036101 | 20111021 | 20111128 | PAID | COMPLETE | 2259647 | | EMERSON | 41535 | 1 | 6F | 761 | C04MK22C | RGOCA | SWWT | MX | 41535 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- | MENT |
| C04MK22C | 882210500000 | 502284 | 20111026 | 20111128 | PAID | COMPLETE | 2259123 | | AQUATECH | 85000 | 1 | 6F | 761 | C04MK22C | RGOCA | | KL | 85000 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T |
| C04MK22C | 900360500000 | 502318 | 20111213 | 20120118 | PAID | COMPLETE | 2259123 | | AQUATECH | 450000 | 1 | 6F | 761 | C04MK22C | RGOCA | | KL | 450000 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T |
| C04MK22C | 971490500000 | 9037294 | 20120117 | 20120222 | PAID | COMPLETE | 2259647 | | EMERSON | 62303 | 1 | 6F | 761 | C04MK22C | RGOCA | | MX | 62303 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- | MENT |
| C04MK22C | 430201500000 | 9037388 | 20120123 | 20120229 | PAID | COMPLETE | 2259647 | | EMERSON | 27690 | 1 | 6F | 761 | C04MK22C | RGOCA | | MX | 27690 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- | MENT |
| C04MK22C | 830531500000 | 48165-06 | 20120129 | 20120405 | PAID | COMPLETE | 2261690 | 2 | AZCO INC | 1167322 | 1 | 6F | 761 | C04MK22C | RGOCA | 2ND S | KL | 4872 | 0 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | FOR C |
| C04MK22C | 62141500000 | 46031 | 20120229 | 20120315 | PAID | COMPLETE | 2261905 | | ELECTRON | 199565 | 1 | 6F | 761 | C04MK22C | RGOCA | | KL | 127918 | 63 | ELECTRICAL CORPORATION OF AMERICA TO SUPPLY & INSTALL BOP | ELECT |
| C04MK22C | 175931500000 | 9037904 | 20120229 | 20120404 | PAID | COMPLETE | 2259647 | | EMERSON | 6923 | 1 | 6F | 761 | C04MK22C | RGOCA | | MX | 6923 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- | MENT |
| C04MK22C | 526851500000 | 502368 | 20120319 | 20120423 | PAID | COMPLETE | 2259123 | | AQUATECH | 16054 | 1 | 6F | 761 | C04MK22C | RGOCA | | KL | 6540 | 41 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T |
| C04MK22C | 356751500000 | 502369 | 20120321 | 20120423 | REVIEW | ACCEPTED | 2259123 | | AQUATECH | 450000 | 1 | 6F | 761 | C04MK22C | RGOCA | | KL | 450000 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T |
| C04MK22C | 626851500000 | 502370 | 20120321 | 20120423 | PAID | COMPLETE | 2259123 | | AQUATECH | 16875 | 1 | 6F | 761 | C04MK22C | RGOCA | | KL | 16875 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T |

| Date | Vendor | $345,656,489 | | Purpose | Date | | | Date | Expenditure (single event) | Running Total | % of total event | % of total running |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20040628 | JOE BRIGHAM INC | 750 | 100 | HELECOPTER SERVICE FOR AERIAL PHOTO OF MK STATION | 2004 | 6 | 28 | 6/28/2004 | $750.00 | $750.00 | 0.000% | 0.000% |
| 20040628 | FEDERAL EXPRESS CORP | 82 | 12 | FREIGHT | 2004 | 6 | 28 | 6/28/2004 | $82.41 | $832.41 | 0.000% | 0.000% |
| 20040714 | BURNS & MCDONNELL | 26400 | 100 | ENGINEERING SERVICES - TY- 3128 | 2004 | 7 | 14 | 7/14/2004 | $26,400.00 | $27,232.41 | 0.008% | 0.008% |
| 20040728 | BOB RAICHE PHOTOGRAPHY | 1050 | 100 | PHOTOGRAPHER SERVICE FOR AERIAL PICTURE OF MK STATION | 2004 | 7 | 28 | 7/28/2004 | $1,050.00 | $28,282.41 | 0.000% | 0.008% |
| 20040820 | BURNS & MCDONNELL | 84100 | 100 | ENGINEERING SERVICES - TY- 3128 | 2004 | 8 | 20 | 8/20/2004 | $84,100.00 | $112,382.41 | 0.024% | 0.032% |
| 20040916 | BURNS & MCDONNELL | 19500 | 100 | ENGINEERING SERVICES - TY- 3128 | 2004 | 9 | 16 | 9/16/2004 | $19,500.00 | $131,882.41 | 0.006% | 0.038% |
| 20041020 | BURNS & MCDONNELL | 50500 | 100 | ENGINEERING SERVICES - TY- 3128 | 2004 | 10 | 20 | 10/20/2004 | $50,500.00 | $182,382.41 | 0.015% | 0.052% |
| 20041216 | BURNS & MCDONNELL | 12000 | 100 | ENGINEERING SERVICES - TY- 3128 | 2004 | 12 | 16 | 12/16/2004 | $12,000.00 | $194,382.41 | 0.003% | 0.056% |
| 20041228 | FEDERAL EXPRESS CORP | 14 | 17 | FREIGHT | 2004 | 12 | 28 | 12/28/2004 | $13.52 | $194,395.93 | 0.000% | 0.056% |
| 20050808 | E ON ENGINEERING CORP | 3000 | 100 | ENGINEERING SERVICES | 2005 | 8 | 8 | 8/8/2005 | $3,000.00 | $197,395.93 | 0.001% | 0.057% |
| 20051215 | SARGENT & LUNDY,LLC | 174600 | 100 | ENGINEERING SERVICES | 2005 | 12 | 15 | 12/15/2005 | $174,600.00 | $371,995.93 | 0.051% | 0.107% |
| 20060508 | SARGENT & LUNDY,LLC | 99500 | 100 | ENGINEERING SERVICES | 2006 | 5 | 8 | 5/8/2006 | $99,500.00 | $471,495.93 | 0.029% | 0.136% |
| 20060726 | EASTERN ANALYTICAL INC | 1600 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY ANALY | 2006 | 7 | 26 | 7/26/2006 | $1,600.00 | $473,095.93 | 0.000% | 0.136% |
| 20060821 | FEDERAL EXPRESS CORP | 40 | 100 | FREIGHT | 2006 | 8 | 21 | 8/21/2006 | $39.76 | $473,135.69 | 0.000% | 0.136% |
| 20060831 | ATLANTIC CONTRACTING & | 5579 | 100 | SCUBBER PREP ATLANTIC INSULATION | 2006 | 8 | 31 | 8/31/2006 | $5,579.40 | $478,715.09 | 0.002% | 0.138% |
| 20060911 | UNITED RENTALS | 75 | 100 | PER RFP" 0051-2004 | 2006 | 9 | 11 | 9/11/2006 | $75.00 | $478,790.09 | 0.000% | 0.138% |
| 20060913 | MOHLIN & COMPANY | 7200 | 100 | DESIGN SERVICE FOR NEW WAREHOUSE | 2006 | 9 | 13 | 9/13/2006 | $7,200.00 | $485,990.09 | 0.002% | 0.140% |
| 20060914 | EASTERN ANALYTICAL INC | 1600 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY ANALY | 2006 | 9 | 14 | 9/14/2006 | $1,600.00 | $487,590.09 | 0.000% | 0.140% |
| 20060918 | O'CONNOR CORP | 10331 | 46 | O'CONNOR LABORERS | 2006 | 9 | 18 | 9/18/2006 | $10,331.20 | $497,921.29 | 0.003% | 0.143% |
| 20060918 | UNITED RENTALS | 2242 | 75 | PER RFP" 0051-2004 | 2006 | 9 | 18 | 9/18/2006 | $2,241.69 | $500,162.98 | 0.001% | 0.144% |
| 20060918 | UNITED RENTALS | 75 | 100 | FREIGHT LINE CREATED FROM G10 | 2006 | 9 | 18 | 9/18/2006 | $75.00 | $500,237.98 | 0.000% | 0.144% |
| 20061010 | ATLANTIC CONTRACTING & | 14886 | 100 | SCUBBER PREP ATLANTIC INSULATION | 2006 | 10 | 10 | 10/10/2006 | $14,885.92 | $515,123.90 | 0.004% | 0.148% |
| 20061101 | REACTION ENGINEERING INT | 950 | 100 | PAYMENT OF FEE TO REACTION ENGINEERING INTERNATIONAL FOR A CONFERENCE | 2006 | 11 | 1 | 11/1/2006 | $950.00 | $516,073.90 | 0.000% | 0.148% |
| 20061106 | MOHLIN & COMPANY | 745 | 100 | DESIGN SERVICE FOR NEW WAREHOUSE | 2006 | 11 | 6 | 11/6/2006 | $745.00 | $516,818.90 | 0.000% | 0.149% |
| 20070117 | R W BECK INC | 36000 | 100 | ENGINEERING SERVICES | 2007 | 1 | 17 | 1/17/2007 | $36,000.00 | $552,818.90 | 0.010% | 0.159% |
| 20070118 | FEDERAL EXPRESS CORP | 13 | 100 | FREIGHT | 2007 | 1 | 18 | 1/18/2007 | $12.79 | $552,831.69 | 0.000% | 0.159% |
| 20070226 | R W BECK INC | 14302 | 100 | ENGINEERING SERVICES | 2007 | 2 | 26 | 2/26/2007 | $14,302.00 | $567,133.69 | 0.004% | 0.163% |
| 20070226 | FEDERAL EXPRESS CORP | 49 | 100 | FREIGHT | 2007 | 2 | 26 | 2/26/2007 | $48.92 | $567,182.61 | 0.000% | 0.163% |
| 20070305 | TF MORAN INC | 2059 | 100 | ENGINEERING SERVICES | 2007 | 3 | 5 | 3/5/2007 | $2,059.34 | $569,241.95 | 0.001% | 0.164% |
| 20070316 | EUREST DINING SERVICES | 18 | 100 | Coffee Service (Total Order $20 Minimum) Food Order Date/Time: 02/06/ | 2007 | 3 | 16 | 3/16/2007 | $17.85 | $569,259.80 | 0.000% | 0.164% |
| 20070316 | EUREST DINING SERVICES | 21 | 100 | Bottled Water (Total Order $20 Minimum) Food Order Date/Time: 02/06/07 | 2007 | 3 | 16 | 3/16/2007 | $20.85 | $569,280.65 | 0.000% | 0.164% |
| 20070316 | EUREST DINING SERVICES | 2 | 100 | SALES TAX CREATED FROM G10 | 2007 | 3 | 16 | 3/16/2007 | $2.32 | $569,282.97 | 0.000% | 0.164% |
| 20070319 | MOHLIN & COMPANY | 1595 | 100 | DESIGN SERVICE FOR NEW WAREHOUSE | 2007 | 3 | 19 | 3/19/2007 | $1,595.00 | $570,877.97 | 0.000% | 0.164% |
| 20070330 | EASTMOUNT ENVIRONMENTAI | 13150 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL NO.06 | 2007 | 3 | 30 | 3/30/2007 | $13,150.00 | $584,027.97 | 0.004% | 0.168% |
| 20070330 | EUREST DINING SERVICES | 47 | 100 | EUREST DINING | 2007 | 3 | 30 | 3/30/2007 | $47.27 | $584,075.24 | 0.000% | 0.168% |
| 20070330 | EUREST DINING SERVICES | 3 | 11 | SALES TAX CREATED FROM G10 | 2007 | 3 | 30 | 3/30/2007 | $2.73 | $584,077.97 | 0.000% | 0.168% |
| 20070402 | R W BECK INC | 24000 | 100 | ENGINEERING SERVICES | 2007 | 4 | 2 | 4/2/2007 | $24,000.00 | $608,077.97 | 0.007% | 0.175% |
| 20070402 | TF MORAN INC | 7984 | 100 | ENGINEERING SERVICES | 2007 | 4 | 2 | 4/2/2007 | $7,983.60 | $616,061.57 | 0.002% | 0.177% |
| 20070420 | EUREST DINING SERVICES | 12 | 100 | Coffee Service (Total Order $20 Minimum) Food Order Date/Time: 03/09/ | 2007 | 4 | 20 | 4/20/2007 | $11.90 | $616,073.47 | 0.000% | 0.177% |
| 20070420 | EUREST DINING SERVICES | 14 | 100 | Tea Breads (Minimum 10 orders) Food Order Date/Time: 03/09/07 12:45 F | 2007 | 4 | 20 | 4/20/2007 | $13.90 | $616,087.37 | 0.000% | 0.177% |
| 20070420 | EUREST DINING SERVICES | 17 | 100 | Bottled Water (Total Order $20 Minimum) Food Order Date/Time: 03/09/07 | 2007 | 4 | 20 | 4/20/2007 | $16.68 | $616,104.05 | 0.000% | 0.177% |
| 20070420 | EUREST DINING SERVICES | 20 | 100 | Fruit Salad (Minimum 10 order) Food Order Date/Time: 03/09/07 12:45 F | 2007 | 4 | 20 | 4/20/2007 | $19.90 | $616,123.95 | 0.000% | 0.177% |
| 20070420 | EUREST DINING SERVICES | 4 | 100 | SALES TAX CREATED FROM G10 | 2007 | 4 | 20 | 4/20/2007 | $3.74 | $616,127.69 | 0.000% | 0.177% |
| 20070425 | R W BECK INC | 8255 | 100 | ENGINEERING SERVICES | 2007 | 4 | 25 | 4/25/2007 | $8,254.93 | $624,382.62 | 0.002% | 0.180% |
| 20070502 | TF MORAN INC | 4397 | 100 | ENGINEERING SERVICES | 2007 | 5 | 2 | 5/2/2007 | $4,397.25 | $628,779.87 | 0.001% | 0.181% |
| 20070507 | SARGENT & LUNDY,LLC | 55000 | 100 | ENGINEERING SERVICES | 2007 | 5 | 7 | 5/7/2007 | $55,000.00 | $683,779.87 | 0.016% | 0.197% |
| 20070511 | EASTMOUNT ENVIRONMENTAI | 10520 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL NO.06 | 2007 | 5 | 11 | 5/11/2007 | $10,520.00 | $694,299.87 | 0.003% | 0.200% |
| 20070511 | EASTMOUNT ENVIRONMENTAI | 10640 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL NO.06 | 2007 | 5 | 11 | 5/11/2007 | $10,640.00 | $704,939.87 | 0.003% | 0.203% |
| 20070514 | EASTMOUNT ENVIRONMENTAI | 6920 | 100 | MERCURY STACK TESTING FOR SR4 | 2007 | 5 | 14 | 5/14/2007 | $6,920.00 | $711,859.87 | 0.002% | 0.205% |
| 20070523 | EASTMOUNT ENVIRONMENTAI | 10590 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL NO.06 | 2007 | 5 | 23 | 5/23/2007 | $10,590.00 | $722,449.87 | 0.003% | 0.208% |
| 20070523 | TF MORAN INC | 1385 | 100 | ENGINEERING SERVICES | 2007 | 5 | 23 | 5/23/2007 | $1,384.60 | $723,834.47 | 0.000% | 0.208% |
| 20070607 | EASTMOUNT ENVIRONMENTAI | 6920 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL NO.06 | 2007 | 6 | 7 | 6/7/2007 | $6,920.00 | $730,754.47 | 0.002% | 0.210% |
| 20070618 | TF MORAN INC | 574 | 100 | ENGINEERING SERVICES | 2007 | 6 | 18 | 6/18/2007 | $573.94 | $731,328.41 | 0.000% | 0.210% |
| 20070621 | SARGENT & LUNDY,LLC | 5600 | 100 | ENGINEERING SERVICES | 2007 | 6 | 21 | 6/21/2007 | $5,600.00 | $736,928.41 | 0.002% | 0.212% |
| 20070702 | BKM TOTAL OFFICE TODAY | 596 | 100 | FURNITURE PROVIDED TO PSNH AS NEEDED. REPLA | 2007 | 7 | 2 | 7/2/2007 | $595.50 | $737,523.91 | 0.000% | 0.212% |
| 20070702 | GE CAPITAL FINANCIAL | 41 | 100 | GE - SHAWS MARKET #7486 BERGERON JR, DAVID R | 2007 | 7 | 2 | 7/2/2007 | $41.02 | $737,564.93 | 0.000% | 0.212% |
| 20070712 | JANUS MANAGEMENT ASSOCI/ | 8850 | 100 | Matter Number 16715 LexisNexis Invoice 1068068 | 2007 | 7 | 12 | 7/12/2007 | $8,850.36 | $746,415.29 | 0.003% | 0.215% |
| 20070712 | TF MORAN INC | 456 | 100 | ENGINEERING SERVICES | 2007 | 7 | 12 | 7/12/2007 | $455.50 | $746,870.79 | 0.000% | 0.215% |
| 20070725 | EASTMOUNT ENVIRONMENTAI | 15090 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL NO.06 | 2007 | 7 | 25 | 7/25/2007 | $15,090.00 | $761,960.79 | 0.004% | 0.219% |
| 20070725 | EASTMOUNT ENVIRONMENTAI | 6920 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL NO.06 | 2007 | 7 | 25 | 7/25/2007 | $6,920.00 | $768,880.79 | 0.002% | 0.221% |
| 20070725 | EASTMOUNT ENVIRONMENTAI | 6920 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL NO.06 | 2007 | 7 | 25 | 7/25/2007 | $6,920.00 | $775,800.79 | 0.002% | 0.223% |
| 20070727 | COMENSURA INC | 523 | 100 | 070623 Hnath, Demetrius Project Manager | 2007 | 7 | 27 | 7/27/2007 | $523.25 | $776,324.04 | 0.000% | 0.223% |
| 20070727 | COMENSURA INC | 13 | 100 | 070623 Hnath, Demetrius Project Manager | 2007 | 7 | 27 | 7/27/2007 | $13.08 | $776,337.12 | 0.000% | 0.223% |
| 20070808 | O'CONNOR CORP | 2879 | 10 | O'CONNOR LABORERS | 2007 | 8 | 8 | 8/8/2007 | $2,879.07 | $779,216.19 | 0.001% | 0.224% |
| 20070808 | O'CONNOR CORP | 3095 | 77 | O'CONNOR LABORERS | 2007 | 8 | 8 | 8/8/2007 | $3,095.21 | $782,311.40 | 0.001% | 0.225% |
| 20070810 | R W BECK INC | 13652 | 100 | ENGINEERING SERVICES | 2007 | 8 | 10 | 8/10/2007 | $13,652.42 | $795,963.82 | 0.004% | 0.229% |
| 20070823 | TF MORAN INC | 382 | 100 | ENGINEERING SERVICES | 2007 | 8 | 23 | 8/23/2007 | $381.60 | $796,345.42 | 0.000% | 0.229% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20070827 | R W BECK INC | 315 | 100 | ENGINEERING SERVICES | | | 2007 | 8 | 27 | 8/27/2007 | $315.48 | $796,660.90 | 0.000% | 0.229% |
| 20070828 | JANUS MANAGEMENT ASSOCI/ | 8256 | 100 | Matter Number 16715 | LexisNexis Invoice 1084001 | | 2007 | 8 | 28 | 8/28/2007 | $8,256.37 | $804,917.27 | 0.002% | 0.231% |
| 20070829 | STAPLES INC | 1 | 100 | 500CT PUSH PINS ASSORTED | | | 2007 | 8 | 29 | 8/29/2007 | $1.12 | $804,918.39 | 0.000% | 0.231% |
| 20070829 | STAPLES INC | 7 | 100 | TAB DIVID CPR REINF 8TAB CLRD | | | 2007 | 8 | 29 | 8/29/2007 | $7.05 | $804,925.44 | 0.000% | 0.231% |
| 20070829 | STAPLES INC | 3 | 100 | BINDER CLIPS MEDIUM ASST COLOR | | | 2007 | 8 | 29 | 8/29/2007 | $3.38 | $804,928.82 | 0.000% | 0.231% |
| 20070829 | STAPLES INC | 6 | 100 | WITEOUT EXACTLINER CORRECTION | | | 2007 | 8 | 29 | 8/29/2007 | $5.73 | $804,934.55 | 0.000% | 0.231% |
| 20070829 | STAPLES INC | 10 | 100 | TAB DIVID CPR REINF 8TAB CL | | | 2007 | 8 | 29 | 8/29/2007 | $9.90 | $804,944.45 | 0.000% | 0.231% |
| 20070829 | STAPLES INC | 2 | 100 | PENBALL PT CRISTAL MED BLUE | | | 2007 | 8 | 29 | 8/29/2007 | $1.98 | $804,946.43 | 0.000% | 0.231% |
| 20070829 | STAPLES INC | 2 | 100 | CRISTAL PEN DOZEN RED | | | 2007 | 8 | 29 | 8/29/2007 | $1.98 | $804,948.41 | 0.000% | 0.231% |
| 20070829 | STAPLES INC | 2 | 100 | HIGHLIGHTER POCKET ACCENT AST | | | 2007 | 8 | 29 | 8/29/2007 | $2.24 | $804,950.65 | 0.000% | 0.231% |
| 20070829 | STAPLES INC | 2 | 100 | CLIPBOARD LETTER SIZE 3PACK | | | 2007 | 8 | 29 | 8/29/2007 | $2.26 | $804,952.91 | 0.000% | 0.231% |
| 20070829 | STAPLES INC | 5 | 100 | BINDER CLIP MINI ASST COLORS | | | 2007 | 8 | 29 | 8/29/2007 | $4.72 | $804,957.63 | 0.000% | 0.231% |
| 20070829 | STAPLES INC | 2 | 100 | PAPER CLIPS TRANSLUCENT #2 AST | | | 2007 | 8 | 29 | 8/29/2007 | $2.47 | $804,960.10 | 0.000% | 0.231% |
| 20070829 | STAPLES INC | 2 | 100 | PAPER CLIPS TRANSLUCENT GIANT | | | 2007 | 8 | 29 | 8/29/2007 | $2.47 | $804,962.57 | 0.000% | 0.231% |
| 20070829 | STAPLES INC | 14 | 100 | 7 COMPRTMENT BLACK MESH SORTER | | | 2007 | 8 | 29 | 8/29/2007 | $13.56 | $804,976.13 | 0.000% | 0.231% |
| 20070829 | STAPLES INC | 5 | 100 | POST IT 1.5 X 2 AST | | | 2007 | 8 | 29 | 8/29/2007 | $4.69 | $804,980.82 | 0.000% | 0.231% |
| 20070829 | STAPLES INC | 5 | 100 | STAPLES 250 DESKTOP CALCULATOR | | | 2007 | 8 | 29 | 8/29/2007 | $5.36 | $804,986.18 | 0.000% | 0.231% |
| 20070829 | STAPLES INC | 6 | 100 | TAPE DISPENSER SCOTCH | | | 2007 | 8 | 29 | 8/29/2007 | $6.26 | $804,992.44 | 0.000% | 0.231% |
| 20070829 | STAPLES INC | 7 | 100 | FLAGS POST-IT MEDICAL ASST | | | 2007 | 8 | 29 | 8/29/2007 | $7.23 | $804,999.67 | 0.000% | 0.231% |
| 20070829 | STAPLES INC | 7 | 100 | CUTLESS FILEFLDR LTR 100/BX | | | 2007 | 8 | 29 | 8/29/2007 | $7.25 | $805,006.92 | 0.000% | 0.231% |
| 20070829 | STAPLES INC | 8 | 100 | 100 RECYCLED PADS WHITE 12PK | | | 2007 | 8 | 29 | 8/29/2007 | $8.24 | $805,015.16 | 0.000% | 0.231% |
| 20070829 | STAPLES INC | 12 | 100 | POST-IT NOTE DISPENSER W/NOTES | | | 2007 | 8 | 29 | 8/29/2007 | $12.25 | $805,027.41 | 0.000% | 0.231% |
| 20070829 | STAPLES INC | 33 | 100 | 3 HOLE PUNCH-40 SHEET PUNCH | | | 2007 | 8 | 29 | 8/29/2007 | $33.00 | $805,060.41 | 0.000% | 0.231% |
| 20070829 | STAPLES INC | 17 | 100 | 25PK CDRW SPINDLE | | | 2007 | 8 | 29 | 8/29/2007 | $17.49 | $805,077.90 | 0.000% | 0.231% |
| 20070829 | STAPLES INC | 18 | 100 | 810 MAGIC TAPE 3/4X1000 10/PK | | | 2007 | 8 | 29 | 8/29/2007 | $17.66 | $805,095.56 | 0.000% | 0.231% |
| 20070829 | STAPLES INC | 6 | 100 | SPINE LABEL BINDER 2IN | | | 2007 | 8 | 29 | 8/29/2007 | $5.92 | $805,101.48 | 0.000% | 0.231% |
| 20070829 | STAPLES INC | 26 | 100 | BINDER CLEARVUE D-RING 2 WHT | | | 2007 | 8 | 29 | 8/29/2007 | $26.35 | $805,127.83 | 0.000% | 0.231% |
| 20070829 | STAPLES INC | 37 | 100 | BINDER CLEARVUE D-RING 3 WHT | | | 2007 | 8 | 29 | 8/29/2007 | $36.90 | $805,164.73 | 0.000% | 0.232% |
| 20070829 | STAPLES INC | 56 | 100 | BOARD CORK 4X3 GRAPHITE | | | 2007 | 8 | 29 | 8/29/2007 | $56.07 | $805,220.80 | 0.000% | 0.232% |
| 20070904 | R W BECK INC | 7799 | 100 | ENGINEERING SERVICES | | | 2007 | 9 | 4 | 9/4/2007 | $7,798.82 | $813,019.62 | 0.002% | 0.234% |
| 20070904 | GE CAPITAL FINANCIAL | 43 | 100 | GE - HANNAFORD #177 | PAQUETTE, DENNIS R | | 2007 | 9 | 4 | 9/4/2007 | $43.32 | $813,062.94 | 0.000% | 0.234% |
| 20070904 | GE CAPITAL FINANCIAL | 25 | 100 | GE - SHAWS MARKET #7486 | PAQUETTE, DENNIS R | | 2007 | 9 | 4 | 9/4/2007 | $24.51 | $813,087.45 | 0.000% | 0.234% |
| 20070904 | GE CAPITAL FINANCIAL | 21 | 100 | GE - SHAWS MARKET #7486 | PAQUETTE, DENNIS R | | 2007 | 9 | 4 | 9/4/2007 | $20.51 | $813,107.96 | 0.000% | 0.234% |
| 20070904 | GE CAPITAL FINANCIAL | 517 | 100 | GE - THE ERGONOMIC GROUP | JAMISON, MELISSA L | | 2007 | 9 | 4 | 9/4/2007 | $517.17 | $813,625.13 | 0.000% | 0.234% |
| 20070904 | COMENSURA INC | 299 | 100 | 070728 Hnath, Demetrius | Project Manager | | 2007 | 9 | 4 | 9/4/2007 | $299.00 | $813,924.13 | 0.000% | 0.234% |
| 20070904 | COMENSURA INC | 7 | 100 | 070728 Hnath, Demetrius | Project Manager | | 2007 | 9 | 4 | 9/4/2007 | $7.48 | $813,931.61 | 0.000% | 0.234% |
| 20070906 | TRC ENVIRONMENTAL CORP | 10684 | 100 | ENG SERVICES | | | 2007 | 9 | 6 | 9/6/2007 | $10,683.75 | $824,615.36 | 0.003% | 0.237% |
| 20070910 | O'CONNOR CORP | 4761 | 65 | O'CONNOR LABORERS | | | 2007 | 9 | 10 | 9/10/2007 | $4,760.64 | $829,376.00 | 0.001% | 0.238% |
| 20070910 | TRC ENVIRONMENTAL CORP | 11284 | 100 | ENG SERVICES | | | 2007 | 9 | 10 | 9/10/2007 | $11,283.75 | $840,659.75 | 0.003% | 0.242% |
| 20070910 | O'CONNOR CORP | 368 | 6 | O'CONNOR LABORERS | | | 2007 | 9 | 10 | 9/10/2007 | $367.92 | $841,027.67 | 0.000% | 0.242% |
| 20070912 | STAPLES INC | 1 | 100 | STAMP PRE INK FAXED RD 321606 | | | 2007 | 9 | 12 | 9/12/2007 | $1.35 | $841,029.02 | 0.000% | 0.242% |
| 20070912 | STAPLES INC | 1 | 100 | STAMP PRE INK COPY BE 321671 | | | 2007 | 9 | 12 | 9/12/2007 | $1.35 | $841,030.37 | 0.000% | 0.242% |
| 20070912 | STAPLES INC | 9 | 100 | INSERT 1/5CUT F/TABS 1C | | | 2007 | 9 | 12 | 9/12/2007 | $9.45 | $841,039.82 | 0.000% | 0.242% |
| 20070912 | STAPLES INC | 4 | 100 | SCISSORS STEEL 8 BENT HANDLE | | | 2007 | 9 | 12 | 9/12/2007 | $3.80 | $841,043.62 | 0.000% | 0.242% |
| 20070912 | STAPLES INC | 2 | 100 | STAPLES 120 WALLET CALCULATOR | | | 2007 | 9 | 12 | 9/12/2007 | $1.91 | $841,045.53 | 0.000% | 0.242% |
| 20070912 | STAPLES INC | 10 | 100 | HANG FIL FLDR LGL RECYCLE 25CT | | | 2007 | 9 | 12 | 9/12/2007 | $10.44 | $841,055.97 | 0.000% | 0.242% |
| 20070912 | STAPLES INC | 2 | 100 | RULER STAINLESS STEEL 12 | | | 2007 | 9 | 12 | 9/12/2007 | $1.74 | $841,057.71 | 0.000% | 0.242% |
| 20070912 | TF MORAN INC | 6821 | 100 | ENGINEERING SERVICES | | | 2007 | 9 | 12 | 9/12/2007 | $6,820.98 | $847,878.69 | 0.002% | 0.244% |
| 20070917 | COMENSURA INC | 11 | 100 | 070804 Hnath, Demetrius | Project Manager | | 2007 | 9 | 17 | 9/17/2007 | $11.21 | $847,889.90 | 0.000% | 0.244% |
| 20070917 | COMENSURA INC | 449 | 100 | 070804 Hnath, Demetrius | Project Manager | | 2007 | 9 | 17 | 9/17/2007 | $448.50 | $848,338.40 | 0.000% | 0.244% |
| 20070920 | TF MORAN INC | 510 | 100 | ENGINEERING SERVICES | | | 2007 | 9 | 20 | 9/20/2007 | $509.60 | $848,848.00 | 0.000% | 0.244% |
| 20070925 | EASTERN ANALYTICAL INC | 1780 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | | ANALY | 2007 | 9 | 25 | 9/25/2007 | $1,780.00 | $850,628.00 | 0.001% | 0.245% |
| 20070927 | JANUS MANAGEMENT ASSOCI/ | 5656 | 100 | Matter Number 16715 | LexisNexis Invoice 1115181 | | 2007 | 9 | 27 | 9/27/2007 | $5,655.50 | $856,283.50 | 0.002% | 0.246% |
| 20070927 | SURPLUS OFFICE EQUIPMENT I | 598 | 100 | USED FURNITURE PROVIDED TO PSNH AS NEEDED | | | 2007 | 9 | 27 | 9/27/2007 | $598.00 | $856,881.50 | 0.000% | 0.246% |
| 20070927 | SURPLUS OFFICE EQUIPMENT I | 30 | 100 | FREIGHT LINE CREATED FROM G10 | | | 2007 | 9 | 27 | 9/27/2007 | $30.00 | $856,911.50 | 0.000% | 0.246% |
| 20071003 | STAPLES INC | 3 | 100 | SPINE LABEL BINDER 1IN | | | 2007 | 10 | 3 | 10/3/2007 | $2.96 | $856,914.46 | 0.000% | 0.246% |
| 20071003 | STAPLES INC | 10 | 100 | EXPO CHISEL ASST 12PK | | | 2007 | 10 | 3 | 10/3/2007 | $9.66 | $856,924.12 | 0.000% | 0.246% |
| 20071003 | STAPLES INC | 23 | 100 | BOARD CORK 24 X18 AM | | | 2007 | 10 | 3 | 10/3/2007 | $23.42 | $856,947.54 | 0.000% | 0.246% |
| 20071003 | STAPLES INC | 90 | 100 | BOARD MARK-WIPE 60X36 AM | | | 2007 | 10 | 3 | 10/3/2007 | $89.71 | $857,037.25 | 0.000% | 0.246% |
| 20071003 | STAPLES INC | 10 | 100 | CARD LASER BUS 200PK WE | | | 2007 | 10 | 3 | 10/3/2007 | $10.15 | $857,047.40 | 0.000% | 0.246% |
| 20071009 | TF MORAN INC | 1628 | 100 | ENGINEERING SERVICES | | | 2007 | 10 | 9 | 10/9/2007 | $1,628.48 | $858,675.88 | 0.000% | 0.247% |
| 20071015 | TRC ENVIRONMENTAL CORP | 5290 | 100 | ENG SERVICES | | | 2007 | 10 | 15 | 10/15/2007 | $5,290.00 | $863,965.88 | 0.002% | 0.248% |
| 20071017 | THE ERGONOMIC GROUP | 108 | 100 | TONER CART CYAN COLOR LASERJET | | | 2007 | 10 | 17 | 10/17/2007 | $107.87 | $864,073.75 | 0.000% | 0.248% |
| 20071017 | THE ERGONOMIC GROUP | 108 | 100 | TONER CART YLW COLOR LASERJET | | | 2007 | 10 | 17 | 10/17/2007 | $107.87 | $864,181.62 | 0.000% | 0.248% |
| 20071017 | THE ERGONOMIC GROUP | 108 | 100 | TONER CART MAGN COLOR LASERJET | | | 2007 | 10 | 17 | 10/17/2007 | $107.87 | $864,289.49 | 0.000% | 0.249% |
| 20071017 | THE ERGONOMIC GROUP | 108 | 100 | BLACK TONER CARTRIDGE | | | 2007 | 10 | 17 | 10/17/2007 | $107.87 | $864,397.36 | 0.000% | 0.249% |
| 20071017 | THE ERGONOMIC GROUP | 22 | 100 | FREIGHT LINE CREATED FROM G10 | | | 2007 | 10 | 17 | 10/17/2007 | $21.57 | $864,418.93 | 0.000% | 0.249% |
| 20071017 | MOHLIN & COMPANY | 1680 | 100 | DESIGN SERVICE FOR NEW WAREHOUSE | | | 2007 | 10 | 17 | 10/17/2007 | $1,680.00 | $866,098.93 | 0.000% | 0.249% |
| 20071024 | GRAYBAR ELECTRIC CO INC | 11 | 100 | 1 1/2 COND HGR W BOLT | | | 2007 | 10 | 24 | 10/24/2007 | $10.80 | $866,109.73 | 0.000% | 0.249% |
| 20071029 | STAPLES INC | -56 | 100 | PICKUP/NO RESHIP/CREDIT BOARD CORK 4X3 GRAPHITE | | | 2007 | 10 | 29 | 10/29/2007 | -$56.07 | $866,053.66 | 0.000% | 0.249% |
| 20071030 | GRAYBAR ELECTRIC CO INC | 3105 | 100 | NOF HWC WIREELECT/VNTC-2-3-W/G-500R | | | 2007 | 10 | 30 | 10/30/2007 | $3,105.00 | $869,158.66 | 0.001% | 0.250% |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20071102 | GE CAPITAL FINANCIAL | 791 | 100 | GE - THE ERGONOMIC GROUP | JAMISON, MELISSA L | | | 2007 | 11 | 2 | 11/2/2007 | $790.96 | $869,949.62 | 0.000% | 0.250% |
| 20071102 | GE CAPITAL FINANCIAL | 74 | 100 | GE - GRAYBAR ELECTRIC | PAQUETTE, DENNIS R | | | 2007 | 11 | 2 | 11/2/2007 | $74.32 | $870,023.94 | 0.000% | 0.250% |
| 20071102 | GE CAPITAL FINANCIAL | 21 | 100 | GE - GRAYBAR ELECTRIC | PAQUETTE, DENNIS R | | | 2007 | 11 | 2 | 11/2/2007 | $20.94 | $870,044.88 | 0.000% | 0.250% |
| 20071102 | GE CAPITAL FINANCIAL | 3 | 100 | GE - GRAYBAR ELECTRIC | PAQUETTE, DENNIS R | | | 2007 | 11 | 2 | 11/2/2007 | $3.27 | $870,048.15 | 0.000% | 0.250% |
| 20071102 | GE CAPITAL FINANCIAL | 19 | 100 | GE - GRAYBAR ELECTRIC | PAQUETTE, DENNIS R | | | 2007 | 11 | 2 | 11/2/2007 | $19.26 | $870,067.41 | 0.000% | 0.250% |
| 20071102 | GE CAPITAL FINANCIAL | 7 | 100 | GE - MCMASTER-CARR | STEPHEN, DAME M | | | 2007 | 11 | 2 | 11/2/2007 | $7.32 | $870,074.73 | 0.000% | 0.250% |
| 20071102 | GE CAPITAL FINANCIAL | 5 | 100 | GE - MCMASTER-CARR | STEPHEN, DAME M | | | 2007 | 11 | 2 | 11/2/2007 | $5.00 | $870,079.73 | 0.000% | 0.250% |
| 20071109 | TRC ENVIRONMENTAL CORP | 2411 | 100 | ENG SERVICES | | | | 2007 | 11 | 9 | 11/9/2007 | $2,411.25 | $872,490.98 | 0.001% | 0.251% |
| 20071114 | STAPLES INC | 40 | 100 | TAB DIVID CPR REINF 8TAB CL | | | | 2007 | 11 | 14 | 11/14/2007 | $39.60 | $872,530.58 | 0.000% | 0.251% |
| 20071114 | STAPLES INC | 4 | 100 | CRISTAL PEN DOZEN RED | | | | 2007 | 11 | 14 | 11/14/2007 | $3.96 | $872,534.54 | 0.000% | 0.251% |
| 20071114 | STAPLES INC | 4 | 100 | PENBALL PT CRISTAL MED BLUE | | | | 2007 | 11 | 14 | 11/14/2007 | $3.96 | $872,538.50 | 0.000% | 0.251% |
| 20071114 | STAPLES INC | 2 | 100 | PAD RULED PERF 5 X 8 CA | | | | 2007 | 11 | 14 | 11/14/2007 | $2.10 | $872,540.60 | 0.000% | 0.251% |
| 20071114 | STAPLES INC | 20 | 100 | READY INDEX 8 TAB 6 PACK | | | | 2007 | 11 | 14 | 11/14/2007 | $19.82 | $872,560.42 | 0.000% | 0.251% |
| 20071114 | STAPLES INC | 20 | 100 | BUS CARDS LASER COLOR 200PK | | | | 2007 | 11 | 14 | 11/14/2007 | $20.30 | $872,580.72 | 0.000% | 0.251% |
| 20071114 | STAPLES INC | 10 | 100 | POST IT NOTES 12PK 3X3 YW | | | | 2007 | 11 | 14 | 11/14/2007 | $10.45 | $872,591.17 | 0.000% | 0.251% |
| 20071114 | STAPLES INC | 16 | 100 | 2-60 HI-CPCTY DESK STPLR SLVR | | | | 2007 | 11 | 14 | 11/14/2007 | $16.14 | $872,607.31 | 0.000% | 0.251% |
| 20071119 | AYER ELECTRIC LLC | 3178 | 100 | ELECTRICAL SUPPORT DURING U2 | AO | | | 2007 | 11 | 19 | 11/19/2007 | $3,177.92 | $875,785.23 | 0.001% | 0.252% |
| 20071119 | AYER ELECTRIC LLC | 444 | 25 | ELECTRICAL SUPPORT DURING U2 | AO | | | 2007 | 11 | 19 | 11/19/2007 | $443.52 | $876,228.75 | 0.000% | 0.252% |
| 20071121 | AYER ELECTRIC LLC | 3776 | 86 | ELECTRICAL SUPPORT DURING U2 | AO | | | 2007 | 11 | 21 | 11/21/2007 | $3,775.84 | $880,004.59 | 0.001% | 0.253% |
| 20071121 | AYER ELECTRIC LLC | 600 | 14 | ELECTRICAL SUPPORT DURING U2 | AO | | | 2007 | 11 | 21 | 11/21/2007 | $600.00 | $880,604.59 | 0.000% | 0.253% |
| 20071126 | JANUS MANAGEMENT ASSOCI/ | 17475 | 100 | Matter Number 16715 | LexisNexis Invoice 1142329 | | | 2007 | 11 | 26 | 11/26/2007 | $17,474.50 | $898,079.09 | 0.005% | 0.258% |
| 20071126 | JANUS MANAGEMENT ASSOCI/ | 1831 | 100 | Matter Number 16715 | LexisNexis Invoice 1180822 | | | 2007 | 11 | 26 | 11/26/2007 | $1,831.18 | $899,910.27 | 0.001% | 0.259% |
| 20071129 | NORTH BRANCH CONSTRUCTIC | 83067 | 100 | E-WAREHOUSE CONSTRUCTION AWARDED TO NORTH BRANCH | | CONST | | 2007 | 11 | 29 | 11/29/2007 | $83,067.30 | $982,977.57 | 0.024% | 0.283% |
| 20071204 | FEDERAL EXPRESS CORP | 56 | 100 | FREIGHT | | | | 2007 | 12 | 4 | 12/4/2007 | $56.34 | $983,033.91 | 0.000% | 0.283% |
| 20071210 | THE ERGONOMIC GROUP | 107 | 100 | BLACK TONER CARTRIDGE | | | | 2007 | 12 | 10 | 12/10/2007 | $107.45 | $983,141.36 | 0.000% | 0.283% |
| 20071210 | THE ERGONOMIC GROUP | 9 | 100 | FREIGHT LINE CREATED FROM G10 | | | | 2007 | 12 | 10 | 12/10/2007 | $8.95 | $983,150.31 | 0.000% | 0.283% |
| 20071212 | COMENSURA INC | 468 | 100 | 071020 Cloutier, John A | Documentation Specialist | | | 2007 | 12 | 12 | 12/12/2007 | $468.00 | $983,618.31 | 0.000% | 0.283% |
| 20071212 | COMENSURA INC | 312 | 100 | 071027 Cloutier, John A | Documentation Specialist | | | 2007 | 12 | 12 | 12/12/2007 | $312.00 | $983,930.31 | 0.000% | 0.283% |
| 20071212 | COMENSURA INC | 12 | 100 | 071020 Cloutier, John A | Documentation Specialist | | | 2007 | 12 | 12 | 12/12/2007 | $11.70 | $983,942.01 | 0.000% | 0.283% |
| 20071212 | COMENSURA INC | 8 | 100 | 071027 Cloutier, John A | Documentation Specialist | | | 2007 | 12 | 12 | 12/12/2007 | $7.80 | $983,949.81 | 0.000% | 0.283% |
| 20071212 | COMENSURA INC | 624 | 100 | 071103 Cloutier, John A | Documentation Specialist | | | 2007 | 12 | 12 | 12/12/2007 | $624.00 | $984,573.81 | 0.000% | 0.283% |
| 20071212 | COMENSURA INC | 16 | 100 | 071103 Cloutier, John A | Documentation Specialist | | | 2007 | 12 | 12 | 12/12/2007 | $15.60 | $984,589.41 | 0.000% | 0.283% |
| 20071213 | COMENSURA INC | 468 | 100 | 071110 Cloutier, John A | Documentation Specialist | | | 2007 | 12 | 13 | 12/13/2007 | $468.00 | $985,057.41 | 0.000% | 0.283% |
| 20071213 | COMENSURA INC | 12 | 100 | 071110 Cloutier, John A | Documentation Specialist | | | 2007 | 12 | 13 | 12/13/2007 | $11.70 | $985,069.11 | 0.000% | 0.283% |
| 20071219 | WASHINGTON GROUP INTERN/ | 275845 | 100 | PROGRAM MANAGER SERVICE | | | | 2007 | 12 | 19 | 12/19/2007 | $275,845.30 | $1,260,914.41 | 0.080% | 0.363% |
| 20071221 | JANUS MANAGEMENT ASSOCI/ | 15318 | 100 | Matter Number 16715 | LexisNexis Invoice 1229711 | | | 2007 | 12 | 21 | 12/21/2007 | $15,317.80 | $1,276,232.21 | 0.004% | 0.367% |
| 20071228 | COMENSURA INC | 312 | 100 | 071117 Cloutier, John A | Documentation Specialist | | | 2007 | 12 | 28 | 12/28/2007 | $312.00 | $1,276,544.21 | 0.000% | 0.367% |
| 20071228 | COMENSURA INC | 8 | 100 | 071117 Cloutier, John A | Documentation Specialist | | | 2007 | 12 | 28 | 12/28/2007 | $7.80 | $1,276,552.01 | 0.000% | 0.367% |
| 20071228 | COMENSURA INC | 312 | 100 | 071124 Cloutier, John A | Documentation Specialist | | | 2007 | 12 | 28 | 12/28/2007 | $312.00 | $1,276,864.01 | 0.000% | 0.367% |
| 20071228 | COMENSURA INC | 8 | 100 | 071124 Cloutier, John A | Documentation Specialist | | | 2007 | 12 | 28 | 12/28/2007 | $7.80 | $1,276,871.81 | 0.000% | 0.367% |
| 20071228 | FEDERAL EXPRESS CORP | 35 | 100 | FREIGHT | | | | 2007 | 12 | 28 | 12/28/2007 | $34.92 | $1,276,906.73 | 0.000% | 0.367% |
| 20071231 | GE CAPITAL FINANCIAL | 18 | 100 | GE - HANNAFORD #0329 | DAK, OMUJWOK O | | | 2007 | 12 | 31 | 12/31/2007 | $18.49 | $1,276,925.22 | 0.000% | 0.367% |
| 20080102 | NORTH BRANCH CONSTRUCTIC | 7200 | 100 | E-WAREHOUSE CONSTRUCTION AWARDED TO NORTH BRANCH | | CONST | | 2008 | 1 | 2 | 1/2/2008 | $7,200.00 | $1,284,125.22 | 0.002% | 0.369% |
| 20080107 | COMENSURA INC | 4 | 100 | 071201 Cloutier, John A | Documentation Specialist | | | 2008 | 1 | 7 | 1/7/2008 | $3.90 | $1,284,129.12 | 0.000% | 0.369% |
| 20080107 | COMENSURA INC | 4 | 100 | 071201 Cloutier, John A | Documentation Specialist | | | 2008 | 1 | 7 | 1/7/2008 | $3.90 | $1,284,133.02 | 0.000% | 0.369% |
| 20080107 | COMENSURA INC | 156 | 100 | 071201 Cloutier, John A | Documentation Specialist | | | 2008 | 1 | 7 | 1/7/2008 | $156.00 | $1,284,289.02 | 0.000% | 0.369% |
| 20080107 | COMENSURA INC | 156 | 100 | 071201 Cloutier, John A | Documentation Specialist | | | 2008 | 1 | 7 | 1/7/2008 | $156.00 | $1,284,445.02 | 0.000% | 0.369% |
| 20080108 | EASTMOUNT ENVIRONMENTAI | 2660 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | | NO.06 | | 2008 | 1 | 8 | 1/8/2008 | $2,660.00 | $1,287,105.02 | 0.001% | 0.370% |
| 20080108 | EASTMOUNT ENVIRONMENTAI | 2560 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | | NO.06 | | 2008 | 1 | 8 | 1/8/2008 | $2,560.00 | $1,289,665.02 | 0.001% | 0.371% |
| 20080108 | EASTMOUNT ENVIRONMENTAI | 2560 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | | NO.06 | | 2008 | 1 | 8 | 1/8/2008 | $2,560.00 | $1,292,225.02 | 0.001% | 0.372% |
| 20080108 | EASTMOUNT ENVIRONMENTAI | 2630 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | | NO.06 | | 2008 | 1 | 8 | 1/8/2008 | $2,630.00 | $1,294,855.02 | 0.001% | 0.372% |
| 20080109 | TRC ENVIRONMENTAL CORP | 2095 | 100 | ENG SERVICES | | | | 2008 | 1 | 9 | 1/9/2008 | $2,095.00 | $1,296,950.02 | 0.001% | 0.373% |
| 20080111 | COMENSURA INC | 936 | 100 | 071208 Cloutier, John A | Documentation Specialist | | | 2008 | 1 | 11 | 1/11/2008 | $936.00 | $1,297,886.02 | 0.000% | 0.373% |
| 20080111 | COMENSURA INC | 23 | 100 | 071208 Cloutier, John A | Documentation Specialist | | | 2008 | 1 | 11 | 1/11/2008 | $23.40 | $1,297,909.42 | 0.000% | 0.373% |
| 20080118 | EASTMOUNT ENVIRONMENTAI | 1730 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | | NO.06 | | 2008 | 1 | 18 | 1/18/2008 | $1,730.00 | $1,299,639.42 | 0.001% | 0.374% |
| 20080118 | EASTMOUNT ENVIRONMENTAI | 1730 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | | NO.06 | | 2008 | 1 | 18 | 1/18/2008 | $1,730.00 | $1,301,369.42 | 0.001% | 0.374% |
| 20080118 | EASTMOUNT ENVIRONMENTAI | 1730 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | | NO.06 | | 2008 | 1 | 18 | 1/18/2008 | $1,730.00 | $1,303,099.42 | 0.001% | 0.375% |
| 20080118 | EASTMOUNT ENVIRONMENTAI | 1730 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | | NO.06 | | 2008 | 1 | 18 | 1/18/2008 | $1,730.00 | $1,304,829.42 | 0.001% | 0.375% |
| 20080118 | COMENSURA INC | 936 | 100 | 071215 Cloutier, John A | Documentation Specialist | | | 2008 | 1 | 18 | 1/18/2008 | $936.00 | $1,305,765.42 | 0.000% | 0.375% |
| 20080118 | COMENSURA INC | 23 | 100 | 071215 Cloutier, John A | Documentation Specialist | | | 2008 | 1 | 18 | 1/18/2008 | $23.40 | $1,305,788.82 | 0.000% | 0.375% |
| 20080123 | WASHINGTON GROUP INTERN/ | 351226 | 100 | PROGRAM MANAGER SERVICE | | | | 2008 | 1 | 23 | 1/23/2008 | $351,225.72 | $1,657,014.54 | 0.102% | 0.476% |
| 20080128 | NORTH BRANCH CONSTRUCTIC | 98258 | 100 | E-WAREHOUSE CONSTRUCTION AWARDED TO NORTH BRANCH | | CONST | | 2008 | 1 | 28 | 1/28/2008 | $98,257.50 | $1,755,272.04 | 0.028% | 0.505% |
| 20080128 | COMENSURA INC | 16 | 100 | 071222 Cloutier, John A | Documentation Specialist | | | 2008 | 1 | 28 | 1/28/2008 | $15.60 | $1,755,287.64 | 0.000% | 0.505% |
| 20080128 | COMENSURA INC | 624 | 100 | 071222 Cloutier, John A | Documentation Specialist | | | 2008 | 1 | 28 | 1/28/2008 | $624.00 | $1,755,911.64 | 0.000% | 0.505% |
| 20080130 | JANUS MANAGEMENT ASSOCI/ | 7885 | 100 | Matter Number 16715 | LexisNexis Invoice 1260757 | | | 2008 | 1 | 30 | 1/30/2008 | $7,885.11 | $1,763,796.75 | 0.002% | 0.507% |
| 20080204 | EASTERN ANALYTICAL INC | 1810 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | | ANALY | | 2008 | 2 | 4 | 2/4/2008 | $1,810.00 | $1,765,606.75 | 0.001% | 0.508% |
| 20080204 | EASTERN ANALYTICAL INC | 68 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | | ANALY | | 2008 | 2 | 4 | 2/4/2008 | $68.00 | $1,765,674.75 | 0.000% | 0.508% |
| 20080204 | COMENSURA INC | 312 | 100 | 071229 Cloutier, John A | Documentation Specialist | | | 2008 | 2 | 4 | 2/4/2008 | $312.00 | $1,765,986.75 | 0.000% | 0.508% |
| 20080204 | COMENSURA INC | 8 | 100 | 071229 Cloutier, John A | Documentation Specialist | | | 2008 | 2 | 4 | 2/4/2008 | $7.80 | $1,765,994.55 | 0.000% | 0.508% |
| 20080208 | SARGENT & LUNDY,LLC | 99500 | 100 | ENGINEERING SERVICES | | | | 2008 | 2 | 8 | 2/8/2008 | $99,500.00 | $1,865,494.55 | 0.029% | 0.536% |
| 20080208 | TF MORAN INC | 46 | 100 | ENGINEERING SERVICES | | | | 2008 | 2 | 8 | 2/8/2008 | $46.00 | $1,865,540.55 | 0.000% | 0.536% |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20080208 | COMENSURA INC | 8 | 100 | 080105 Cloutier, John A | Documentation Specialist | | 2008 | 2 | 8 | 2/8/2008 | $7.80 | $1,865,548.35 | 0.000% | 0.536% |
| 20080208 | COMENSURA INC | 312 | 100 | 080105 Cloutier, John A | Documentation Specialist | | 2008 | 2 | 8 | 2/8/2008 | $312.00 | $1,865,860.35 | 0.000% | 0.536% |
| 20080215 | TRC ENVIRONMENTAL CORP | 2695 | 100 | ENG SERVICES | | | 2008 | 2 | 15 | 2/15/2008 | $2,695.00 | $1,868,555.35 | 0.001% | 0.537% |
| 20080219 | JANUS MANAGEMENT ASSOCI/ | 52 | 100 | Matter Number 16715 | LexisNexis Invoice 1266665 | | 2008 | 2 | 19 | 2/19/2008 | $52.07 | $1,868,607.42 | 0.000% | 0.537% |
| 20080219 | THE ERGONOMIC GROUP | 108 | 100 | BLACK TONER CARTRIDGE | | | 2008 | 2 | 19 | 2/19/2008 | $107.87 | $1,868,715.29 | 0.000% | 0.537% |
| 20080219 | THE ERGONOMIC GROUP | 108 | 100 | TONER CART MAGN COLOR LASERJET | | | 2008 | 2 | 19 | 2/19/2008 | $107.87 | $1,868,823.16 | 0.000% | 0.537% |
| 20080219 | THE ERGONOMIC GROUP | 108 | 100 | TONER CART CYAN COLOR LASERJET | | | 2008 | 2 | 19 | 2/19/2008 | $107.87 | $1,868,931.03 | 0.000% | 0.537% |
| 20080219 | THE ERGONOMIC GROUP | 108 | 100 | TONER CART YLW COLOR LASERJET | | | 2008 | 2 | 19 | 2/19/2008 | $107.87 | $1,869,038.90 | 0.000% | 0.537% |
| 20080219 | THE ERGONOMIC GROUP | 22 | 100 | FREIGHT LINE CREATED FROM G10 | | | 2008 | 2 | 19 | 2/19/2008 | $21.57 | $1,869,060.47 | 0.000% | 0.537% |
| 20080219 | WASHINGTON GROUP INTERN/ | 283874 | 100 | PROGRAM MANAGER SERVICE | | | 2008 | 2 | 19 | 2/19/2008 | $283,873.51 | $2,152,933.98 | 0.082% | 0.619% |
| 20080222 | AYER ELECTRIC LLC | 537 | 5 | ELECTRICAL SUPPORT DURING U2 AO | | | 2008 | 2 | 22 | 2/22/2008 | $537.18 | $2,153,471.16 | 0.000% | 0.619% |
| 20080222 | EATON ELECTRICAL INC | 1824 | 3 | ENGINEERING SUPPORT | | FOR N | 2008 | 2 | 22 | 2/22/2008 | $1,823.62 | $2,155,294.78 | 0.001% | 0.620% |
| 20080222 | EATON ELECTRICAL INC | 11151 | 21 | ENGINEERING SUPPORT | | FOR N | 2008 | 2 | 22 | 2/22/2008 | $11,150.50 | $2,166,445.28 | 0.003% | 0.623% |
| 20080227 | COMENSURA INC | 936 | 100 | 080119 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 2 | 27 | 2/27/2008 | $936.00 | $2,167,381.28 | 0.000% | 0.623% |
| 20080227 | COMENSURA INC | 23 | 100 | 080119 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 2 | 27 | 2/27/2008 | $23.40 | $2,167,404.68 | 0.000% | 0.623% |
| 20080303 | COMENSURA INC | 1248 | 100 | 080126 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 3 | 3 | 3/3/2008 | $1,248.00 | $2,168,652.68 | 0.000% | 0.624% |
| 20080303 | COMENSURA INC | 31 | 100 | 080126 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 3 | 3 | 3/3/2008 | $31.20 | $2,168,683.88 | 0.000% | 0.624% |
| 20080305 | WASHINGTON GROUP INTERN/ | 98339 | 100 | PROGRAM MGR PPF AND INCENTIVE | | BASED | 2008 | 3 | 5 | 3/5/2008 | $98,339.32 | $2,267,023.20 | 0.028% | 0.652% |
| 20080306 | WASHINGTON GROUP INTERN/ | 390674 | 100 | PROGRAM MANAGER SERVICE | | | 2008 | 3 | 6 | 3/6/2008 | $390,673.84 | $2,657,697.04 | 0.113% | 0.764% |
| 20080306 | JANUS MANAGEMENT ASSOCI/ | 1115 | 100 | Matter Number 16715 | LexisNexis Invoice 1295329 | | 2008 | 3 | 6 | 3/6/2008 | $1,115.33 | $2,658,812.37 | 0.000% | 0.764% |
| 20080307 | NORTH BRANCH CONSTRUCTIC | 158816 | 100 | E-WAREHOUSE CONSTRUCTION AWARDED TO NORTH BRANCH | | CONST | 2008 | 3 | 7 | 3/7/2008 | $158,815.80 | $2,817,628.17 | 0.046% | 0.810% |
| 20080310 | COMENSURA INC | 624 | 100 | 080202 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 3 | 10 | 3/10/2008 | $624.00 | $2,818,252.17 | 0.000% | 0.810% |
| 20080310 | COMENSURA INC | 16 | 100 | 080202 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 3 | 10 | 3/10/2008 | $15.60 | $2,818,267.77 | 0.000% | 0.810% |
| 20080314 | EASTMOUNT ENVIRONMENTAI | 13120 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL NO.06 | | | 2008 | 3 | 14 | 3/14/2008 | $13,120.00 | $2,831,387.77 | 0.004% | 0.814% |
| 20080317 | COMENSURA INC | 39 | 100 | 080209 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 3 | 17 | 3/17/2008 | $39.00 | $2,831,426.77 | 0.000% | 0.814% |
| 20080317 | COMENSURA INC | 1560 | 100 | 080209 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 3 | 17 | 3/17/2008 | $1,560.00 | $2,832,986.77 | 0.000% | 0.815% |
| 20080324 | EASTERN ANALYTICAL INC | 40 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | | ANALY | 2008 | 3 | 24 | 3/24/2008 | $40.00 | $2,833,026.77 | 0.000% | 0.815% |
| 20080324 | STAPLES INC | -204 | 100 | PICKUP/CREDIT/NO RESHIP ITEM BLOCKED CLAMP,F/PRNTS,36 | | | 2008 | 3 | 24 | 3/24/2008 | -$203.99 | $2,832,822.78 | 0.000% | 0.815% |
| 20080324 | STAPLES INC | -297 | 100 | PICKUP/CREDIT/NO RESHIP Stand mobile/18 hng clamps Sd | | | 2008 | 3 | 24 | 3/24/2008 | -$296.99 | $2,832,525.79 | 0.000% | 0.814% |
| 20080324 | TF MORAN INC | 368 | 100 | ENGINEERING SERVICES | | | 2008 | 3 | 24 | 3/24/2008 | $368.00 | $2,832,893.79 | 0.000% | 0.815% |
| 20080325 | EASTERN ANALYTICAL INC | 1810 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | | ANALY | 2008 | 3 | 25 | 3/25/2008 | $1,810.00 | $2,834,703.79 | 0.001% | 0.815% |
| 20080327 | FEDERAL EXPRESS CORP | 53 | 100 | FREIGHT | | | 2008 | 3 | 27 | 3/27/2008 | $52.77 | $2,834,756.56 | 0.000% | 0.815% |
| 20080328 | EASTMOUNT ENVIRONMENTAI | 3200 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL NO.06 | | | 2008 | 3 | 28 | 3/28/2008 | $3,200.00 | $2,837,956.56 | 0.001% | 0.816% |
| 20080328 | BECKMAN COULTER INC | 200 | 100 | PARTICLE SIZE ANALYSIS FOR THE CLEAN AIR PROJECT. TO DETERMINE IFFILTR | | | 2008 | 3 | 28 | 3/28/2008 | $200.00 | $2,838,156.56 | 0.000% | 0.816% |
| 20080328 | BECKMAN COULTER INC | 200 | 100 | PARTICLE SIZE ANALYSIS FOR THE CLEAN AIR PROJECT. TO DETERMINE IFFILTR | | | 2008 | 3 | 28 | 3/28/2008 | $200.00 | $2,838,356.56 | 0.000% | 0.816% |
| 20080328 | COMENSURA INC | 1560 | 100 | 080216 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 3 | 28 | 3/28/2008 | $1,560.00 | $2,839,916.56 | 0.000% | 0.817% |
| 20080328 | COMENSURA INC | 975 | 100 | 080223 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 3 | 28 | 3/28/2008 | $975.00 | $2,840,891.56 | 0.000% | 0.817% |
| 20080328 | COMENSURA INC | 39 | 100 | 080216 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 3 | 28 | 3/28/2008 | $39.00 | $2,840,930.56 | 0.000% | 0.817% |
| 20080328 | COMENSURA INC | 24 | 100 | 080223 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 3 | 28 | 3/28/2008 | $24.38 | $2,840,954.94 | 0.000% | 0.817% |
| 20080331 | GE CAPITAL FINANCIAL | 67 | 100 | GE - HANNAFORD #0178 | STEPHEN, DAME M | | 2008 | 3 | 31 | 3/31/2008 | $66.98 | $2,841,021.92 | 0.000% | 0.817% |
| 20080331 | GE CAPITAL FINANCIAL | 175 | 100 | GE - EMED CO INC | BEANEY, JOHN C | | 2008 | 3 | 31 | 3/31/2008 | $174.94 | $2,841,196.86 | 0.000% | 0.817% |
| 20080404 | NORTH BRANCH CONSTRUCTIC | 198322 | 100 | E-WAREHOUSE CONSTRUCTION AWARDED TO NORTH BRANCH | | CONST | 2008 | 4 | 4 | 4/4/2008 | $198,322.20 | $3,039,519.06 | 0.057% | 0.874% |
| 20080404 | COMENSURA INC | 1248 | 100 | 080301 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 4 | 4 | 4/4/2008 | $1,248.00 | $3,040,767.06 | 0.000% | 0.874% |
| 20080404 | COMENSURA INC | 31 | 100 | 080301 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 4 | 4 | 4/4/2008 | $31.20 | $3,040,798.26 | 0.000% | 0.874% |
| 20080409 | GRAYBAR ELECTRIC CO INC | 104 | 100 | TRANSFORMER PAD | | | 2008 | 4 | 9 | 4/9/2008 | $103.76 | $3,040,902.02 | 0.000% | 0.874% |
| 20080414 | EASTMOUNT ENVIRONMENTAI | 3280 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL NO.06 | | | 2008 | 4 | 14 | 4/14/2008 | $3,280.00 | $3,044,182.02 | 0.001% | 0.875% |
| 20080414 | TRC ENVIRONMENTAL CORP | 1214 | 100 | ENG SERVICES | | | 2008 | 4 | 14 | 4/14/2008 | $1,213.75 | $3,045,395.77 | 0.000% | 0.876% |
| 20080414 | WASHINGTON GROUP INTERN/ | 623730 | 100 | PROGRAM MANAGER SERVICE | | | 2008 | 4 | 14 | 4/14/2008 | $623,730.22 | $3,669,125.99 | 0.180% | 1.055% |
| 20080414 | GRAYBAR ELECTRIC CO INC | 4002 | 100 | XFMR DRY 1PH 37.5KVA 240X480V-120/240V | | | 2008 | 4 | 14 | 4/14/2008 | $4,001.51 | $3,673,127.50 | 0.001% | 1.056% |
| 20080414 | GRAYBAR ELECTRIC CO INC | 119 | 100 | WEATHERSHIELD | | | 2008 | 4 | 14 | 4/14/2008 | $118.68 | $3,673,246.18 | 0.000% | 1.056% |
| 20080414 | GRAYBAR ELECTRIC CO INC | 20 | 100 | LUG KIT | | | 2008 | 4 | 14 | 4/14/2008 | $19.70 | $3,673,265.88 | 0.000% | 1.056% |
| 20080414 | GRAYBAR ELECTRIC CO INC | 68 | 100 | LUG KIT | | | 2008 | 4 | 14 | 4/14/2008 | $67.56 | $3,673,333.44 | 0.000% | 1.056% |
| 20080414 | GRAYBAR ELECTRIC CO INC | 249 | 100 | SWITCH NONFUSIBLE HD 600V 100A 3P NEMA3R | | | 2008 | 4 | 14 | 4/14/2008 | $249.32 | $3,673,582.76 | 0.000% | 1.056% |
| 20080414 | COMENSURA INC | 1170 | 100 | 080308 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 4 | 14 | 4/14/2008 | $1,170.00 | $3,674,752.76 | 0.000% | 1.057% |
| 20080414 | COMENSURA INC | 29 | 100 | 080308 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 4 | 14 | 4/14/2008 | $29.25 | $3,674,782.01 | 0.000% | 1.057% |
| 20080418 | TRC ENVIRONMENTAL CORP | 869 | 100 | ENG SERVICES | | | 2008 | 4 | 18 | 4/18/2008 | $868.75 | $3,675,650.76 | 0.000% | 1.057% |
| 20080421 | GRAYBAR ELECTRIC CO INC | 29 | 100 | HYLUG-2STR-(2) 5/16STUD | | | 2008 | 4 | 21 | 4/21/2008 | $29.16 | $3,675,679.92 | 0.000% | 1.057% |
| 20080421 | GRAYBAR ELECTRIC CO INC | 43 | 100 | NOF BUN LUGS/YA2CLNT515 | | | 2008 | 4 | 21 | 4/21/2008 | $43.29 | $3,675,723.21 | 0.000% | 1.057% |
| 20080421 | COMENSURA INC | 33 | 100 | 080315 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 4 | 21 | 4/21/2008 | $33.15 | $3,675,756.36 | 0.000% | 1.057% |
| 20080423 | TOWN & COUNTRY REPROGRA | 500 | 100 | PRINTING SERVICES- CONTRACT BOOKS, ETC. | | APPRO | 2008 | 4 | 23 | 4/23/2008 | $500.00 | $3,676,256.36 | 0.000% | 1.057% |
| 20080423 | COMENSURA INC | 1326 | 100 | 080315 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 4 | 23 | 4/23/2008 | $1,326.00 | $3,677,582.36 | 0.000% | 1.057% |
| 20080425 | JAYMIL ACTIVE FURNITURE | 465 | 100 | ERGONOMIC EQUIPMENT AND SUPPLIES SUPPLIED TO PSNH AS | | NEEDE | 2008 | 4 | 25 | 4/25/2008 | $464.75 | $3,678,047.11 | 0.000% | 1.058% |
| 20080425 | JANUS MANAGEMENT ASSOCI/ | 9986 | 100 | Matter Number 16715 | LexisNexis Invoice 1339338 | | 2008 | 4 | 25 | 4/25/2008 | $9,986.29 | $3,688,033.40 | 0.003% | 1.060% |
| 20080425 | FEDERAL EXPRESS CORP | 25 | 100 | Misc | | | 2008 | 4 | 25 | 4/25/2008 | $25.46 | $3,688,058.86 | 0.000% | 1.060% |
| 20080425 | TF MORAN INC | 782 | 100 | ENGINEERING SERVICES | | | 2008 | 4 | 25 | 4/25/2008 | $782.00 | $3,688,840.86 | 0.000% | 1.061% |
| 20080428 | COMENSURA INC | 29 | 100 | 080322 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 4 | 28 | 4/28/2008 | $29.25 | $3,688,870.11 | 0.000% | 1.061% |
| 20080428 | COMENSURA INC | 1170 | 100 | 080322 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 4 | 28 | 4/28/2008 | $1,170.00 | $3,690,040.11 | 0.000% | 1.061% |
| 20080429 | EASTERN ANALYTICAL INC | 855 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | | ANALY | 2008 | 4 | 29 | 4/29/2008 | $855.00 | $3,690,895.11 | 0.000% | 1.061% |
| 20080430 | RYAN BUSINESS SYSTEM INC | 3995 | 76 | CANON IPF710, 3 YR EXTENDED WARRANTY, AND 1 SET OF INK CARTRIDGES(1 BL | | | 2008 | 4 | 30 | 4/30/2008 | $3,995.00 | $3,694,890.11 | 0.001% | 1.062% |
| 20080430 | NORTH BRANCH CONSTRUCTIC | 228884 | 100 | E-WAREHOUSE CONSTRUCTION AWARDED TO NORTH BRANCH | | CONST | 2008 | 4 | 30 | 4/30/2008 | $228,884.31 | $3,923,774.42 | 0.066% | 1.128% |
| 20080501 | GE CAPITAL FINANCIAL | 20 | 100 | GE - LOWES #02617 | DAK, OMUJWOK O | | 2008 | 5 | 1 | 5/1/2008 | $19.99 | $3,923,794.41 | 0.000% | 1.128% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20080501 | GE CAPITAL FINANCIAL | 40 | 100 | GE - LOWES #02617 | DAK, OMUJWOK O | | 2008 | 5 | 1 | 5/1/2008 | $39.99 | $3,923,834.40 | 0.000% | 1.128% |
| 20080501 | GE CAPITAL FINANCIAL | 398 | 100 | GE - LOWES #02617 | DAK, OMUJWOK O | | 2008 | 5 | 1 | 5/1/2008 | $398.00 | $3,924,232.40 | 0.000% | 1.128% |
| 20080501 | GE CAPITAL FINANCIAL | 504 | 100 | GE - EASTERN PROPANE GAS | BEANEY, JOHN C | | 2008 | 5 | 1 | 5/1/2008 | $503.88 | $3,924,736.28 | 0.000% | 1.128% |
| 20080501 | GE CAPITAL FINANCIAL | 269 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C | | 2008 | 5 | 1 | 5/1/2008 | $268.77 | $3,925,005.05 | 0.000% | 1.129% |
| 20080501 | GE CAPITAL FINANCIAL | 45 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C | | 2008 | 5 | 1 | 5/1/2008 | $45.32 | $3,925,050.37 | 0.000% | 1.129% |
| 20080501 | GE CAPITAL FINANCIAL | 0 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C | | 2008 | 5 | 1 | 5/1/2008 | -$0.01 | $3,925,050.36 | 0.000% | 1.129% |
| 20080501 | GE CAPITAL FINANCIAL | 0 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O | | 2008 | 5 | 1 | 5/1/2008 | $0.40 | $3,925,050.76 | 0.000% | 1.129% |
| 20080501 | GE CAPITAL FINANCIAL | 0 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O | | 2008 | 5 | 1 | 5/1/2008 | $0.39 | $3,925,051.15 | 0.000% | 1.129% |
| 20080501 | GE CAPITAL FINANCIAL | 118 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O | | 2008 | 5 | 1 | 5/1/2008 | $118.43 | $3,925,169.58 | 0.000% | 1.129% |
| 20080501 | GE CAPITAL FINANCIAL | 73 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O | | 2008 | 5 | 1 | 5/1/2008 | $72.65 | $3,925,242.23 | 0.000% | 1.129% |
| 20080502 | COMENSURA INC | 22 | 100 | 080329 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 5 | 2 | 5/2/2008 | $22.43 | $3,925,264.66 | 0.000% | 1.129% |
| 20080502 | COMENSURA INC | 897 | 100 | 080329 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 5 | 2 | 5/2/2008 | $897.00 | $3,926,161.66 | 0.000% | 1.129% |
| 20080505 | CENTRAL PAPER PRODUCTS CO | 34 | 100 | 2956 28 1/8QT WASTEBASKET GRAY | | | 2008 | 5 | 5 | 5/5/2008 | $34.00 | $3,926,195.66 | 0.000% | 1.129% |
| 20080505 | AYER ELECTRIC LLC | 1793 | 9 | ELECTRICAL SUPPORT DURING UNIT 2 AO | | NEW R | 2008 | 5 | 5 | 5/5/2008 | $1,793.28 | $3,927,988.94 | 0.001% | 1.129% |
| 20080508 | EASTERN ANALYTICAL INC | 1810 | 100 | WATER ANALYSIS SCRUBBER PROJECT - | RICK ROY | ANALY | 2008 | 5 | 8 | 5/8/2008 | $1,810.00 | $3,929,798.94 | 0.001% | 1.130% |
| 20080509 | STAPLES INC | 0 | 100 | STPLS ARRWHD CAP ERASER PNK 12 | | | 2008 | 5 | 9 | 5/9/2008 | $0.42 | $3,929,799.36 | 0.000% | 1.130% |
| 20080509 | STAPLES INC | 1 | 100 | STAPLES 12CT YELL PENCIL 10437 | | | 2008 | 5 | 9 | 5/9/2008 | $1.14 | $3,929,800.50 | 0.000% | 1.130% |
| 20080509 | STAPLES INC | 1 | 100 | PEN BALL PT RND STIC FN BLE | | | 2008 | 5 | 9 | 5/9/2008 | $0.79 | $3,929,801.29 | 0.000% | 1.130% |
| 20080509 | STAPLES INC | 1 | 100 | PEN ROUND STIC FINE BK | | | 2008 | 5 | 9 | 5/9/2008 | $0.79 | $3,929,802.08 | 0.000% | 1.130% |
| 20080509 | STAPLES INC | 3 | 100 | TAPE MASKING 1/2X60YDS | | | 2008 | 5 | 9 | 5/9/2008 | $3.10 | $3,929,805.18 | 0.000% | 1.130% |
| 20080509 | STAPLES INC | 3 | 100 | STAPLES OPTI FLOW ROLLERBALL P | | | 2008 | 5 | 9 | 5/9/2008 | $3.20 | $3,929,808.38 | 0.000% | 1.130% |
| 20080509 | STAPLES INC | 6 | 100 | DISPENSER TPE 1 CORE BK | | | 2008 | 5 | 9 | 5/9/2008 | $5.73 | $3,929,814.11 | 0.000% | 1.130% |
| 20080509 | STAPLES INC | 14 | 100 | BOOKEND/STEEL/NONSKID-9 BLK | | | 2008 | 5 | 9 | 5/9/2008 | $14.40 | $3,929,828.51 | 0.000% | 1.130% |
| 20080509 | STAPLES INC | 9 | 100 | STAPLER FULL STRIP BK | | | 2008 | 5 | 9 | 5/9/2008 | $9.03 | $3,929,837.54 | 0.000% | 1.130% |
| 20080509 | STAPLES INC | 9 | 100 | POST IT 1.5 X 2 YW | | | 2008 | 5 | 9 | 5/9/2008 | $8.90 | $3,929,846.44 | 0.000% | 1.130% |
| 20080509 | STAPLES INC | 204 | 100 | CLAMPS HANGING 36IN CTN OF 6 | | | 2008 | 5 | 9 | 5/9/2008 | $203.99 | $3,930,050.43 | 0.000% | 1.130% |
| 20080509 | STAPLES INC | 297 | 100 | Stand mobile/18 hng clamps Sd | | | 2008 | 5 | 9 | 5/9/2008 | $296.99 | $3,930,347.42 | 0.000% | 1.130% |
| 20080512 | TRC ENVIRONMENTAL CORP | 3909 | 100 | ENG SERVICES | | | 2008 | 5 | 12 | 5/12/2008 | $3,908.75 | $3,934,256.17 | 0.001% | 1.131% |
| 20080512 | GERARD A LAFLAMME INC | 1170 | 100 | ELECTRICAL SERVICES | | | 2008 | 5 | 12 | 5/12/2008 | $1,170.19 | $3,935,426.36 | 0.000% | 1.132% |
| 20080512 | AYER ELECTRIC LLC | 2089 | 7 | INCREASE PO#02205207, | REV#009, REL#00029,PO LINE: 0001 TO 297562.58 | | 2008 | 5 | 12 | 5/12/2008 | $2,089.00 | $3,937,515.36 | 0.001% | 1.132% |
| 20080512 | COMENSURA INC | 20 | 100 | 080405 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 5 | 12 | 5/12/2008 | $19.50 | $3,937,534.86 | 0.000% | 1.132% |
| 20080512 | COMENSURA INC | 780 | 100 | 080405 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 5 | 12 | 5/12/2008 | $780.00 | $3,938,314.86 | 0.000% | 1.132% |
| 20080514 | WASHINGTON GROUP INTERN/ | 573521 | 100 | PROGRAM MANAGER SERVICE | | | 2008 | 5 | 14 | 5/14/2008 | $573,520.84 | $4,511,835.70 | 0.166% | 1.297% |
| 20080515 | THE ERGONOMIC GROUP | 108 | 100 | BLACK TONER CARTRIDGE | | | 2008 | 5 | 15 | 5/15/2008 | $108.28 | $4,511,943.98 | 0.000% | 1.297% |
| 20080515 | THE ERGONOMIC GROUP | 108 | 100 | TONER CART MAGN COLOR LASERJET | | | 2008 | 5 | 15 | 5/15/2008 | $107.66 | $4,512,051.64 | 0.000% | 1.297% |
| 20080515 | THE ERGONOMIC GROUP | 108 | 100 | TONER CART CYAN COLOR LASERJET | | | 2008 | 5 | 15 | 5/15/2008 | $107.66 | $4,512,159.30 | 0.000% | 1.297% |
| 20080515 | THE ERGONOMIC GROUP | 108 | 100 | TONER CART YLW COLOR LASERJET | | | 2008 | 5 | 15 | 5/15/2008 | $107.66 | $4,512,266.96 | 0.000% | 1.297% |
| 20080515 | THE ERGONOMIC GROUP | 22 | 100 | FREIGHT LINE CREATED FROM G10 | | | 2008 | 5 | 15 | 5/15/2008 | $21.55 | $4,512,288.51 | 0.000% | 1.297% |
| 20080516 | COMENSURA INC | 1560 | 100 | 080412 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 5 | 16 | 5/16/2008 | $1,560.00 | $4,513,848.51 | 0.000% | 1.298% |
| 20080516 | COMENSURA INC | 39 | 100 | 080412 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 5 | 16 | 5/16/2008 | $39.00 | $4,513,887.51 | 0.000% | 1.298% |
| 20080519 | TOPAZ ENGINEERING SUPPLY II | 79 | 50 | PLOTTER PAPER,20 LB,36 IN WIDE X 100 YD | | | 2008 | 5 | 19 | 5/19/2008 | $78.60 | $4,513,966.11 | 0.000% | 1.298% |
| 20080519 | TOPAZ ENGINEERING SUPPLY II | 12 | 50 | FREIGHT LINE CREATED FROM AP15 | | | 2008 | 5 | 19 | 5/19/2008 | $11.72 | $4,513,977.83 | 0.000% | 1.298% |
| 20080519 | BECKMAN COULTER INC | 400 | 100 | PARTICLE SIZE ANALYSIS FOR THE CLEAN AIR PROJECT. TO DETERMINE IFFILTR | | | 2008 | 5 | 19 | 5/19/2008 | $400.00 | $4,514,377.83 | 0.000% | 1.298% |
| 20080519 | EASTMOUNT ENVIRONMENTAI | 852 | 100 | MERCURY STACK TESTING FOR MK 1 AND MK 2 PER EASTMOUNT PROPOSAL | | NO.06 | 2008 | 5 | 19 | 5/19/2008 | $852.06 | $4,515,229.89 | 0.000% | 1.298% |
| 20080519 | EASTMOUNT ENVIRONMENTAI | 50 | 100 | FREIGHT LINE CREATED FROM G10 | | | 2008 | 5 | 19 | 5/19/2008 | $50.00 | $4,515,279.89 | 0.000% | 1.298% |
| 20080519 | TF MORAN INC | 46 | 100 | ENGINEERING SERVICES | | | 2008 | 5 | 19 | 5/19/2008 | $46.00 | $4,515,325.89 | 0.000% | 1.298% |
| 20080522 | AYER ELECTRIC LLC | 4425 | 14 | INCREASE PO#02205207, | REV#009, REL#00029,PO LINE: 0001 TO 297562.58 | | 2008 | 5 | 22 | 5/22/2008 | $4,425.46 | $4,519,751.35 | 0.001% | 1.300% |
| 20080522 | AYER ELECTRIC LLC | 301 | 1 | INCREASE PO#02205207, | REV#009, REL#00029,PO LINE: 0001 TO 297562.58 | | 2008 | 5 | 22 | 5/22/2008 | $301.41 | $4,520,052.76 | 0.000% | 1.300% |
| 20080522 | TF MORAN INC | 460 | 100 | ENGINEERING SERVICES | | | 2008 | 5 | 22 | 5/22/2008 | $460.00 | $4,520,512.76 | 0.000% | 1.300% |
| 20080523 | TF MORAN INC | 1965 | 100 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2008 | 5 | 23 | 5/23/2008 | $1,964.86 | $4,522,477.62 | 0.001% | 1.300% |
| 20080523 | TF MORAN INC | 3124 | 100 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2008 | 5 | 23 | 5/23/2008 | $3,124.48 | $4,525,602.10 | 0.001% | 1.301% |
| 20080527 | WILLIAMS SCOTSMAN INC | 945 | 100 | OFFICE TRAILER RENTAL F | | | 2008 | 5 | 27 | 5/27/2008 | $945.00 | $4,526,547.10 | 0.000% | 1.302% |
| 20080527 | THE ERGONOMIC GROUP | 1172 | 100 | HP 6715B LAPTOP | | | 2008 | 5 | 27 | 5/27/2008 | $1,172.15 | $4,527,719.25 | 0.000% | 1.302% |
| 20080527 | THE ERGONOMIC GROUP | 135 | 100 | HP DOCKING STATION WITH SMART | | | 2008 | 5 | 27 | 5/27/2008 | $135.45 | $4,527,854.70 | 0.000% | 1.302% |
| 20080527 | THE ERGONOMIC GROUP | 38 | 100 | HP-KEYBOARD-USB-MOUSE/UNITED | | | 2008 | 5 | 27 | 5/27/2008 | $38.20 | $4,527,892.90 | 0.000% | 1.302% |
| 20080527 | THE ERGONOMIC GROUP | 49 | 100 | HP EVOLUTION PLUS NYLON CASE | | | 2008 | 5 | 27 | 5/27/2008 | $49.23 | $4,527,942.13 | 0.000% | 1.302% |
| 20080527 | THE ERGONOMIC GROUP | 215 | 100 | HP 19INC FLAT PANEL MONITOR 3Y | | | 2008 | 5 | 27 | 5/27/2008 | $214.88 | $4,528,157.01 | 0.000% | 1.302% |
| 20080527 | THE ERGONOMIC GROUP | 31 | 97 | FREIGHT LINE CREATED FROM G10 | | | 2008 | 5 | 27 | 5/27/2008 | $31.02 | $4,528,188.03 | 0.000% | 1.302% |
| 20080527 | THE ERGONOMIC GROUP | 1 | 3 | FREIGHT LINE CREATED FROM G10 | | | 2008 | 5 | 27 | 5/27/2008 | $0.98 | $4,528,189.01 | 0.000% | 1.302% |
| 20080527 | BODE EQUIPMENT CO | 35828 | 100 | BODE EQUIPMENT TO PROVIDE RACKING FOR E WAREHOUSE PER QUOTE | | #3003 | 2008 | 5 | 27 | 5/27/2008 | $35,828.00 | $4,564,017.01 | 0.010% | 1.312% |
| 20080527 | COMENSURA INC | 1560 | 100 | 080419 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 5 | 27 | 5/27/2008 | $1,560.00 | $4,565,577.01 | 0.000% | 1.313% |
| 20080527 | COMENSURA INC | 39 | 100 | 080419 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 5 | 27 | 5/27/2008 | $39.00 | $4,565,616.01 | 0.000% | 1.313% |
| 20080530 | WILLIAMS SCOTSMAN INC | 8332 | 100 | OFFICE TRAILER RENTAL F | | | 2008 | 5 | 30 | 5/30/2008 | $8,332.00 | $4,573,948.01 | 0.002% | 1.315% |
| 20080530 | STAPLES INC | 202 | 100 | MICROWAVE,1.1 CUFT,WE | | | 2008 | 5 | 30 | 5/30/2008 | $201.51 | $4,574,149.52 | 0.000% | 1.315% |
| 20080602 | GE CAPITAL FINANCIAL | 2339 | 100 | GE - ROCKY COAST PRINTWORKS | SALVAS, SHEILA M | | 2008 | 6 | 2 | 6/2/2008 | $2,339.22 | $4,576,488.74 | 0.001% | 1.316% |
| 20080602 | COMENSURA INC | 32 | 100 | 080426 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 6 | 2 | 6/2/2008 | $32.18 | $4,576,520.92 | 0.000% | 1.316% |
| 20080602 | COMENSURA INC | 1287 | 100 | 080426 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 6 | 2 | 6/2/2008 | $1,287.00 | $4,577,807.92 | 0.000% | 1.316% |
| 20080604 | GFS BUILDING MAINTENANCE | 74 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | | 2008 | 6 | 4 | 6/4/2008 | $74.00 | $4,577,881.92 | 0.000% | 1.316% |
| 20080604 | GFS BUILDING MAINTENANCE | 200 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | | 2008 | 6 | 4 | 6/4/2008 | $200.00 | $4,578,081.92 | 0.000% | 1.316% |
| 20080606 | TRC ENVIRONMENTAL CORP | 4828 | 100 | ENG SERVICES | | | 2008 | 6 | 6 | 6/6/2008 | $4,827.50 | $4,582,909.42 | 0.001% | 1.318% |
| 20080606 | COMENSURA INC | 546 | 100 | 080503 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 6 | 6 | 6/6/2008 | $546.00 | $4,583,455.42 | 0.000% | 1.318% |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20080606 | COMENSURA INC | 14 | 100 | 080503 Cloutier, John A Electrical/I&C Coordinator | 2008 | 6 | 6 | 6/6/2008 | $13.65 | $4,583,469.07 | 0.000% | 1.318% |
| 20080609 | JANUS MANAGEMENT ASSOCI/ | 10127 | 100 | Matter Number 16715 LexisNexis Invoice 1358183 | 2008 | 6 | 9 | 6/9/2008 | $10,127.23 | $4,593,596.30 | 0.003% | 1.321% |
| 20080609 | EASTERN ANALYTICAL INC | 40 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY ANALY | 2008 | 6 | 9 | 6/9/2008 | $40.00 | $4,593,636.30 | 0.000% | 1.321% |
| 20080610 | NORTH BRANCH CONSTRUCTIC | 86058 | 100 | E-WAREHOUSE CONSTRUCTION AWARDED TO NORTH BRANCH CONST | 2008 | 6 | 10 | 6/10/2008 | $86,057.79 | $4,679,694.09 | 0.025% | 1.346% |
| 20080611 | THE ERGONOMIC GROUP | 943 | 100 | HP 6715B LAPTOP | 2008 | 6 | 11 | 6/11/2008 | $942.75 | $4,680,636.84 | 0.000% | 1.346% |
| 20080611 | THE ERGONOMIC GROUP | 123 | 100 | HP DOCKING STATION WITH SMART | 2008 | 6 | 11 | 6/11/2008 | $122.56 | $4,680,759.40 | 0.000% | 1.346% |
| 20080611 | THE ERGONOMIC GROUP | 38 | 100 | HP-KEYBOARD-USB-MOUSE/UNITED | 2008 | 6 | 11 | 6/11/2008 | $38.20 | $4,680,797.60 | 0.000% | 1.346% |
| 20080611 | THE ERGONOMIC GROUP | 49 | 100 | HP EVOLUTION PLUS NYLON CASE | 2008 | 6 | 11 | 6/11/2008 | $49.23 | $4,680,846.83 | 0.000% | 1.346% |
| 20080611 | THE ERGONOMIC GROUP | 215 | 100 | HP 19INC FLAT PANEL MONITOR 3Y | 2008 | 6 | 11 | 6/11/2008 | $214.88 | $4,681,061.71 | 0.000% | 1.346% |
| 20080611 | THE ERGONOMIC GROUP | 1 | 4 | FREIGHT LINE CREATED FROM G10 | 2008 | 6 | 11 | 6/11/2008 | $1.15 | $4,681,062.86 | 0.000% | 1.346% |
| 20080611 | THE ERGONOMIC GROUP | 31 | 96 | FREIGHT LINE CREATED FROM G10 | 2008 | 6 | 11 | 6/11/2008 | $30.85 | $4,681,093.71 | 0.000% | 1.346% |
| 20080612 | O'CONNOR CORP | 524 | 1 | O'CONNOR LABORERS | 2008 | 6 | 12 | 6/12/2008 | $523.79 | $4,681,617.50 | 0.000% | 1.346% |
| 20080613 | POWER ADVOCATE INC | 31810 | 100 | POWERADVOCATE TO PROVIDE ASSISTANCE WITH DEV. OF CAP ESTIMATE INCL. | 2008 | 6 | 13 | 6/13/2008 | $31,809.65 | $4,713,427.15 | 0.009% | 1.355% |
| 20080613 | WASHINGTON GROUP INTERN/ | 588858 | 100 | PROGRAM MANAGER SERVICE | 2008 | 6 | 13 | 6/13/2008 | $588,858.12 | $5,302,285.27 | 0.170% | 1.525% |
| 20080613 | COMENSURA INC | 1053 | 100 | 080510 Cloutier, John A Electrical/I&C Coordinator | 2008 | 6 | 13 | 6/13/2008 | $1,053.00 | $5,303,338.27 | 0.000% | 1.525% |
| 20080613 | COMENSURA INC | 26 | 100 | 080510 Cloutier, John A Electrical/I&C Coordinator | 2008 | 6 | 13 | 6/13/2008 | $26.33 | $5,303,364.60 | 0.000% | 1.525% |
| 20080616 | AYER ELECTRIC LLC | 209 | 1 | INCREASE PO#02205207, REV#009, REL#00029,PO LINE: 0001 TO 297562.58 | 2008 | 6 | 16 | 6/16/2008 | $208.68 | $5,303,573.28 | 0.000% | 1.525% |
| 20080620 | STAPLES INC | 4 | 100 | BATTERY ENGZR AAAA 2/PK | 2008 | 6 | 20 | 6/20/2008 | $3.62 | $5,303,576.90 | 0.000% | 1.525% |
| 20080620 | STAPLES INC | 12 | 100 | PILOT G2 RET FINE BLACK 12 | 2008 | 6 | 20 | 6/20/2008 | $12.04 | $5,303,588.94 | 0.000% | 1.525% |
| 20080620 | STAPLES INC | 12 | 100 | PILOT G2 RT FINE BLU 12 | 2008 | 6 | 20 | 6/20/2008 | $12.04 | $5,303,600.98 | 0.000% | 1.525% |
| 20080620 | STAPLES INC | 56 | 100 | POINTER LASER SLIMLINE SR | 2008 | 6 | 20 | 6/20/2008 | $55.67 | $5,303,656.65 | 0.000% | 1.525% |
| 20080620 | COMENSURA INC | 858 | 100 | 080517 Cloutier, John A Electrical/I&C Coordinator | 2008 | 6 | 20 | 6/20/2008 | $858.00 | $5,304,514.65 | 0.000% | 1.525% |
| 20080620 | COMENSURA INC | 21 | 100 | 080517 Cloutier, John A Electrical/I&C Coordinator | 2008 | 6 | 20 | 6/20/2008 | $21.45 | $5,304,536.10 | 0.000% | 1.525% |
| 20080623 | TF MORAN INC | 343 | 100 | ENGINEERING SERVICES | 2008 | 6 | 23 | 6/23/2008 | $343.25 | $5,304,879.35 | 0.000% | 1.525% |
| 20080625 | STAPLES INC | 0 | 100 | DISPENSER CLIP SMALL 246199 | 2008 | 6 | 25 | 6/25/2008 | $0.28 | $5,304,879.63 | 0.000% | 1.525% |
| 20080625 | STAPLES INC | 0 | 100 | STAPLES RUBBER BANDS AS | 2008 | 6 | 25 | 6/25/2008 | $0.46 | $5,304,880.09 | 0.000% | 1.525% |
| 20080625 | STAPLES INC | 1 | 100 | STAPLE REMOVER VALUE PACK | 2008 | 6 | 25 | 6/25/2008 | $0.55 | $5,304,880.64 | 0.000% | 1.525% |
| 20080625 | STAPLES INC | 2 | 100 | 31401-CC CUBE CLIP 12 PK WHITE | 2008 | 6 | 25 | 6/25/2008 | $1.82 | $5,304,882.46 | 0.000% | 1.525% |
| 20080625 | STAPLES INC | 1 | 100 | STAMP PRE INK COPY BE 321671 | 2008 | 6 | 25 | 6/25/2008 | $1.35 | $5,304,883.81 | 0.000% | 1.525% |
| 20080625 | STAPLES INC | 1 | 100 | STAMP PRE INKCONF RD 321655 | 2008 | 6 | 25 | 6/25/2008 | $1.35 | $5,304,885.16 | 0.000% | 1.525% |
| 20080625 | STAPLES INC | 1 | 100 | STAMP PRE INK FAXED RD 321606 | 2008 | 6 | 25 | 6/25/2008 | $1.35 | $5,304,886.51 | 0.000% | 1.525% |
| 20080625 | STAPLES INC | 1 | 100 | STAMP PRE INKED FILE RD 321614 | 2008 | 6 | 25 | 6/25/2008 | $1.35 | $5,304,887.86 | 0.000% | 1.525% |
| 20080625 | STAPLES INC | 1 | 100 | STAMP PRE INKED RECD 321598 | 2008 | 6 | 25 | 6/25/2008 | $1.35 | $5,304,889.21 | 0.000% | 1.525% |
| 20080625 | STAPLES INC | 1 | 100 | STAPLES CORRECTION TAPE 2PK | 2008 | 6 | 25 | 6/25/2008 | $1.43 | $5,304,890.64 | 0.000% | 1.525% |
| 20080625 | STAPLES INC | 3 | 100 | DESK/DRAWER ORGANIZER BLACK | 2008 | 6 | 25 | 6/25/2008 | $3.05 | $5,304,893.69 | 0.000% | 1.525% |
| 20080625 | STAPLES INC | 5 | 100 | 3M POST-IT PRINTED FLAGS, SIG " | 2008 | 6 | 25 | 6/25/2008 | $5.36 | $5,304,899.05 | 0.000% | 1.525% |
| 20080625 | STAPLES INC | 8 | 100 | STAPLES 290 DESKTOP CALCULATOR | 2008 | 6 | 25 | 6/25/2008 | $7.72 | $5,304,906.77 | 0.000% | 1.525% |
| 20080625 | STAPLES INC | 10 | 100 | 3M POST-IT SUPER STICKY NOTES | 2008 | 6 | 25 | 6/25/2008 | $9.62 | $5,304,916.39 | 0.000% | 1.525% |
| 20080625 | STAPLES INC | 30 | 100 | AMPAD ENVIROTECH 100 R | 2008 | 6 | 25 | 6/25/2008 | $30.45 | $5,304,946.84 | 0.000% | 1.525% |
| 20080625 | STAPLES INC | 15 | 100 | CARD FILE W/CVR BUS CRD BK | 2008 | 6 | 25 | 6/25/2008 | $14.90 | $5,304,961.74 | 0.000% | 1.525% |
| 20080625 | STAPLES INC | 15 | 100 | PARTITION BRACKET 2PACK GRAY | 2008 | 6 | 25 | 6/25/2008 | $15.48 | $5,304,977.22 | 0.000% | 1.525% |
| 20080625 | STAPLES INC | 19 | 100 | 3M POST-IT SUPER STICKY 3" X 3 | 2008 | 6 | 25 | 6/25/2008 | $19.01 | $5,304,996.23 | 0.000% | 1.525% |
| 20080625 | STAPLES INC | 4 | 100 | STAPLES 3-HOLE ADJUSTABLE PUNC | 2008 | 6 | 25 | 6/25/2008 | $3.68 | $5,304,999.91 | 0.000% | 1.525% |
| 20080626 | WILLIAMS SCOTSMAN INC | 945 | 100 | OFFICE TRAILER RENTAL F | 2008 | 6 | 26 | 6/26/2008 | $945.00 | $5,305,944.91 | 0.000% | 1.526% |
| 20080626 | TF MORAN INC | 39048 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL C&D U | 2008 | 6 | 26 | 6/26/2008 | $39,047.50 | $5,344,992.41 | 0.011% | 1.537% |
| 20080630 | GE CAPITAL FINANCIAL | 21 | 100 | GE - WW GRAINGER E01 BEANEY, JOHN C (C) | 2008 | 6 | 30 | 6/30/2008 | $20.84 | $5,345,013.25 | 0.000% | 1.537% |
| 20080630 | GE CAPITAL FINANCIAL | 22 | 100 | GE - WW GRAINGER E01 BEANEY, JOHN C (C) | 2008 | 6 | 30 | 6/30/2008 | $21.80 | $5,345,035.05 | 0.000% | 1.537% |
| 20080630 | GE CAPITAL FINANCIAL | 6 | 100 | GE - WW GRAINGER E01 BEANEY, JOHN C (C) | 2008 | 6 | 30 | 6/30/2008 | $6.07 | $5,345,041.12 | 0.000% | 1.537% |
| 20080630 | GE CAPITAL FINANCIAL | 17 | 100 | GE - HANNAFORD #0329 PAQUETTE, DENNIS R (C) | 2008 | 6 | 30 | 6/30/2008 | $16.94 | $5,345,058.06 | 0.000% | 1.537% |
| 20080630 | GE CAPITAL FINANCIAL | 282 | 100 | GE - POLAND SPRING WATER BINNER, ALEXANDRA K | 2008 | 6 | 30 | 6/30/2008 | $282.40 | $5,345,340.46 | 0.000% | 1.537% |
| 20080630 | GE CAPITAL FINANCIAL | 100 | 100 | GE - WW GRAINGER E01 BEANEY, JOHN C (C) | 2008 | 6 | 30 | 6/30/2008 | $99.82 | $5,345,440.28 | 0.000% | 1.537% |
| 20080630 | GE CAPITAL FINANCIAL | 14 | 100 | GE - WW GRAINGER E01 BEANEY, JOHN C (C) | 2008 | 6 | 30 | 6/30/2008 | $13.64 | $5,345,453.92 | 0.000% | 1.537% |
| 20080630 | GE CAPITAL FINANCIAL | 3232 | 100 | GE - EASTERN PROPANE GAS BEANEY, JOHN C (C) | 2008 | 6 | 30 | 6/30/2008 | $3,231.90 | $5,348,685.82 | 0.001% | 1.538% |
| 20080630 | NORTH BRANCH CONSTRUCTIC | 52320 | 100 | E-WAREHOUSE CONSTRUCTION AWARDED TO NORTH BRANCH CONST | 2008 | 6 | 30 | 6/30/2008 | $52,320.00 | $5,401,005.82 | 0.015% | 1.553% |
| 20080630 | COMENSURA INC | 1092 | 100 | 080524 Cloutier, John A Electrical/I&C Coordinator | 2008 | 6 | 30 | 6/30/2008 | $1,092.00 | $5,402,097.82 | 0.000% | 1.553% |
| 20080630 | COMENSURA INC | 27 | 100 | 080524 Cloutier, John A Electrical/I&C Coordinator | 2008 | 6 | 30 | 6/30/2008 | $27.30 | $5,402,125.12 | 0.000% | 1.553% |
| 20080702 | BKM TOTAL OFFICE TODAY | 574 | 100 | FURNITURE PROVIDED TO PSNH AS NEEDED. REPLA | 2008 | 7 | 2 | 7/2/2008 | $573.87 | $5,402,698.99 | 0.000% | 1.553% |
| 20080702 | EATON ELECTRICAL INC | 15225 | 100 | EATON ELECTRIC DEC 2007 STUDY- COST OF EQUIP, ENGINEERING AND LABOR | 2008 | 7 | 2 | 7/2/2008 | $15,225.00 | $5,417,923.99 | 0.004% | 1.558% |
| 20080707 | O'CONNOR CORP | 121 | 0 | O'CONNOR LABORERS | 2008 | 7 | 7 | 7/7/2008 | $120.66 | $5,418,044.65 | 0.000% | 1.558% |
| 20080707 | EASTERN ANALYTICAL INC | 1410 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY ANALY | 2008 | 7 | 7 | 7/7/2008 | $1,410.00 | $5,419,454.65 | 0.000% | 1.558% |
| 20080709 | THE ERGONOMIC GROUP | 943 | 100 | HP 6715B LAPTOP | 2008 | 7 | 9 | 7/9/2008 | $942.75 | $5,420,397.40 | 0.000% | 1.559% |
| 20080709 | THE ERGONOMIC GROUP | 133 | 100 | HP DOCKING STATION WITH SMART | 2008 | 7 | 9 | 7/9/2008 | $133.24 | $5,420,530.64 | 0.000% | 1.559% |
| 20080709 | THE ERGONOMIC GROUP | 38 | 100 | HP-KEYBOARD-USB-MOUSE/UNITED | 2008 | 7 | 9 | 7/9/2008 | $38.20 | $5,420,568.84 | 0.000% | 1.559% |
| 20080709 | THE ERGONOMIC GROUP | 49 | 100 | HP EVOLUTION PLUS NYLON CASE | 2008 | 7 | 9 | 7/9/2008 | $49.23 | $5,420,618.07 | 0.000% | 1.559% |
| 20080709 | THE ERGONOMIC GROUP | 230 | 100 | HP 19INC FLAT PANEL MONITOR 3Y | 2008 | 7 | 9 | 7/9/2008 | $229.52 | $5,420,847.59 | 0.000% | 1.559% |
| 20080709 | THE ERGONOMIC GROUP | 1 | 4 | FREIGHT LINE CREATED FROM G10 | 2008 | 7 | 9 | 7/9/2008 | $1.13 | $5,420,848.72 | 0.000% | 1.559% |
| 20080709 | THE ERGONOMIC GROUP | 31 | 96 | FREIGHT LINE CREATED FROM G10 | 2008 | 7 | 9 | 7/9/2008 | $30.87 | $5,420,879.59 | 0.000% | 1.559% |
| 20080709 | GFS BUILDING MAINTENANCE | 200 | 100 | GFS JANITORIAL SERVICE AT MK STATION | 2008 | 7 | 9 | 7/9/2008 | $200.00 | $5,421,079.59 | 0.000% | 1.559% |
| 20080709 | WASHINGTON GROUP INTERN/ | 665752 | 100 | PROGRAM MANAGER SERVICE | 2008 | 7 | 9 | 7/9/2008 | $665,751.87 | $6,086,831.46 | 0.193% | 1.750% |
| 20080710 | O'CONNOR CORP | 215 | 0 | O'CONNOR LABORERS | 2008 | 7 | 10 | 7/10/2008 | $215.04 | $6,087,046.50 | 0.000% | 1.750% |
| 20080714 | POWER ADVOCATE INC | 93825 | 99 | POWERADVOCATE TO PROVIDE ASSISTANCE WITH DEV. OF CAP ESTIMATE INCL. | 2008 | 7 | 14 | 7/14/2008 | $93,825.00 | $6,180,871.50 | 0.027% | 1.777% |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20080714 | POWER ADVOCATE INC | 1352 | 1 | POWERADVOCATE TO PROVIDE ASSISTANCE WITH DEV. OF CAP ESTIMATE | INCL. | | | 2008 | 7 | 14 | 7/14/2008 | $1,351.63 | $6,182,223.13 | 0.000% | 1.778% |
| 20080714 | COMENSURA INC | 27 | 100 | 080531 Cloutier, John A | Electrical/I&C Coordinator | | | 2008 | 7 | 14 | 7/14/2008 | $27.30 | $6,182,250.43 | 0.000% | 1.778% |
| 20080714 | COMENSURA INC | 23 | 100 | 080607 Cloutier, John A | Electrical/I&C Coordinator | | | 2008 | 7 | 14 | 7/14/2008 | $23.40 | $6,182,273.83 | 0.000% | 1.778% |
| 20080714 | COMENSURA INC | 1092 | 100 | 080531 Cloutier, John A | Electrical/I&C Coordinator | | | 2008 | 7 | 14 | 7/14/2008 | $1,092.00 | $6,183,365.83 | 0.000% | 1.778% |
| 20080714 | COMENSURA INC | 936 | 100 | 080607 Cloutier, John A | Electrical/I&C Coordinator | | | 2008 | 7 | 14 | 7/14/2008 | $936.00 | $6,184,301.83 | 0.000% | 1.778% |
| 20080716 | STAPLES INC | 3 | 100 | SHEARS KLEENEARTH RECYCLED 7IN | | | | 2008 | 7 | 16 | 7/16/2008 | $3.16 | $6,184,304.99 | 0.000% | 1.778% |
| 20080716 | STAPLES INC | 19 | 100 | FELLOWES FOOTREST | | | | 2008 | 7 | 16 | 7/16/2008 | $18.98 | $6,184,323.97 | 0.000% | 1.778% |
| 20080716 | STAPLES INC | 41 | 100 | TONER,GPR-22, 8.4 YLD,BK | | | | 2008 | 7 | 16 | 7/16/2008 | $40.80 | $6,184,364.77 | 0.000% | 1.778% |
| 20080716 | STAPLES INC | 194 | 100 | STAPLES SPL-MC150P FRONT | | | | 2008 | 7 | 16 | 7/16/2008 | $193.70 | $6,184,558.47 | 0.000% | 1.778% |
| 20080716 | STAPLES INC | 90 | 100 | HEATER PORTABLE CERAMIC | | | | 2008 | 7 | 16 | 7/16/2008 | $89.99 | $6,184,648.46 | 0.000% | 1.778% |
| 20080717 | JANUS MANAGEMENT ASSOCI/ | 10981 | 100 | Matter Number 16715 | LexisNexis Invoice 1422512 | | | 2008 | 7 | 17 | 7/17/2008 | $10,980.52 | $6,195,628.98 | 0.003% | 1.781% |
| 20080718 | TF MORAN INC | 13043 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | 2008 | 7 | 18 | 7/18/2008 | $13,042.50 | $6,208,671.48 | 0.004% | 1.785% |
| 20080718 | COMENSURA INC | 1209 | 100 | 080614 Cloutier, John A | Electrical/I&C Coordinator | | | 2008 | 7 | 18 | 7/18/2008 | $1,209.00 | $6,209,880.48 | 0.000% | 1.786% |
| 20080718 | COMENSURA INC | 30 | 100 | 080614 Cloutier, John A | Electrical/I&C Coordinator | | | 2008 | 7 | 18 | 7/18/2008 | $30.23 | $6,209,910.71 | 0.000% | 1.786% |
| 20080721 | TF MORAN INC | 3708 | 33 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2008 | 7 | 21 | 7/21/2008 | $3,707.98 | $6,213,618.69 | 0.001% | 1.787% |
| 20080721 | TF MORAN INC | 7578 | 67 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2008 | 7 | 21 | 7/21/2008 | $7,578.00 | $6,221,196.69 | 0.002% | 1.789% |
| 20080723 | STAPLES INC | 61 | 100 | CANON PFI-102MBK | | | | 2008 | 7 | 23 | 7/23/2008 | $61.05 | $6,221,257.74 | 0.000% | 1.789% |
| 20080723 | STAPLES INC | 61 | 100 | CANON PFI-102Y | | | | 2008 | 7 | 23 | 7/23/2008 | $61.05 | $6,221,318.79 | 0.000% | 1.789% |
| 20080723 | STAPLES INC | 61 | 100 | CANON PFI-102BK BLACK PIGMENT | | | | 2008 | 7 | 23 | 7/23/2008 | $61.05 | $6,221,379.84 | 0.000% | 1.789% |
| 20080723 | STAPLES INC | 61 | 100 | CANON PFI-102C CYAN PIGMENT IN | | | | 2008 | 7 | 23 | 7/23/2008 | $61.05 | $6,221,440.89 | 0.000% | 1.789% |
| 20080723 | STAPLES INC | 61 | 100 | CANON PFI-102M MAGENTA PIGMENT | | | | 2008 | 7 | 23 | 7/23/2008 | $61.05 | $6,221,501.94 | 0.000% | 1.789% |
| 20080725 | POWER ADVOCATE INC | 61425 | 97 | POWERADVOCATE TO PROVIDE ASSISTANCE WITH DEV. OF CAP ESTIMATE | INCL. | | | 2008 | 7 | 25 | 7/25/2008 | $61,425.00 | $6,282,926.94 | 0.018% | 1.807% |
| 20080725 | POWER ADVOCATE INC | 1606 | 3 | POWERADVOCATE TO PROVIDE ASSISTANCE WITH DEV. OF CAP ESTIMATE | INCL. | | | 2008 | 7 | 25 | 7/25/2008 | $1,606.40 | $6,284,533.34 | 0.000% | 1.807% |
| 20080728 | WILLIAMS SCOTSMAN INC | 945 | 100 | OFFICE TRAILER RENTAL F | | | | 2008 | 7 | 28 | 7/28/2008 | $945.00 | $6,285,478.34 | 0.000% | 1.807% |
| 20080728 | COMENSURA INC | 1287 | 100 | 080621 Cloutier, John A | Electrical/I&C Coordinator | | | 2008 | 7 | 28 | 7/28/2008 | $1,287.00 | $6,286,765.34 | 0.000% | 1.808% |
| 20080728 | COMENSURA INC | 32 | 100 | 080621 Cloutier, John A | Electrical/I&C Coordinator | | | 2008 | 7 | 28 | 7/28/2008 | $32.18 | $6,286,797.52 | 0.000% | 1.808% |
| 20080730 | O'CONNOR CORP | 5626 | 7 | O'CONNOR LABORERS | | | | 2008 | 7 | 30 | 7/30/2008 | $5,626.42 | $6,292,423.94 | 0.002% | 1.809% |
| 20080801 | GE CAPITAL FINANCIAL | 73 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | 2008 | 8 | 1 | 8/1/2008 | $72.90 | $6,292,496.84 | 0.000% | 1.809% |
| 20080806 | WASHINGTON GROUP INTERN/ | 588758 | 100 | PROGRAM MANAGER SERVICE | | | | 2008 | 8 | 6 | 8/6/2008 | $588,758.15 | $6,881,254.99 | 0.170% | 1.979% |
| 20080807 | JANUS MANAGEMENT ASSOCI/ | 6914 | 100 | Matter Number 16715 | LexisNexis Invoice 1441732 | | | 2008 | 8 | 7 | 8/7/2008 | $6,913.63 | $6,888,168.62 | 0.002% | 1.981% |
| 20080807 | GFS BUILDING MAINTENANCE | 200 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | | | 2008 | 8 | 7 | 8/7/2008 | $200.00 | $6,888,368.62 | 0.000% | 1.981% |
| 20080808 | COMENSURA INC | 35 | 100 | 080628 Cloutier, John A | Electrical/I&C Coordinator | | | 2008 | 8 | 8 | 8/8/2008 | $35.10 | $6,888,403.72 | 0.000% | 1.981% |
| 20080808 | COMENSURA INC | 1404 | 100 | 080628 Cloutier, John A | Electrical/I&C Coordinator | | | 2008 | 8 | 8 | 8/8/2008 | $1,404.00 | $6,889,807.72 | 0.000% | 1.981% |
| 20080811 | EASTERN ANALYTICAL INC | 40 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | ANALY | | | 2008 | 8 | 11 | 8/11/2008 | $40.00 | $6,889,847.72 | 0.000% | 1.981% |
| 20080811 | EASTERN ANALYTICAL INC | 40 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | ANALY | | | 2008 | 8 | 11 | 8/11/2008 | $40.00 | $6,889,887.72 | 0.000% | 1.981% |
| 20080811 | COMENSURA INC | 855 | 100 | 080705 Cloutier, John A | Electrical/I&C Coordinator | | | 2008 | 8 | 11 | 8/11/2008 | $854.71 | $6,890,742.43 | 0.000% | 1.981% |
| 20080811 | COMENSURA INC | 1248 | 100 | 080705 Cloutier, John A | Electrical/I&C Coordinator | | | 2008 | 8 | 11 | 8/11/2008 | $1,248.00 | $6,891,990.43 | 0.000% | 1.982% |
| 20080811 | COMENSURA INC | 31 | 100 | 080705 Cloutier, John A | Electrical/I&C Coordinator | | | 2008 | 8 | 11 | 8/11/2008 | $31.20 | $6,892,021.63 | 0.000% | 1.982% |
| 20080811 | COMENSURA INC | 21 | 100 | 080705 Cloutier, John A | Electrical/I&C Coordinator | | | 2008 | 8 | 11 | 8/11/2008 | $21.37 | $6,892,043.00 | 0.000% | 1.982% |
| 20080814 | POWER ADVOCATE INC | 60729 | 100 | POWERADVOCATE TO PROVIDE ASSISTANCE WITH DEV. OF CAP ESTIMATE | INCL. | | | 2008 | 8 | 14 | 8/14/2008 | $60,728.56 | $6,952,771.56 | 0.018% | 1.999% |
| 20080814 | CAVANAUGH TOCCI ASSOC INC | 3563 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | 2008 | 8 | 14 | 8/14/2008 | $3,563.00 | $6,956,334.56 | 0.001% | 2.000% |
| 20080815 | O'CONNOR CORP | 189 | 0 | O'CONNOR LABORERS | | | | 2008 | 8 | 15 | 8/15/2008 | $189.33 | $6,956,523.89 | 0.000% | 2.000% |
| 20080815 | COMENSURA INC | 24 | 100 | 080712 Cloutier, John A | Electrical/I&C Coordinator | | | 2008 | 8 | 15 | 8/15/2008 | $24.38 | $6,956,548.27 | 0.000% | 2.000% |
| 20080815 | COMENSURA INC | 975 | 100 | 080712 Cloutier, John A | Electrical/I&C Coordinator | | | 2008 | 8 | 15 | 8/15/2008 | $975.00 | $6,957,523.27 | 0.000% | 2.000% |
| 20080820 | TF MORAN INC | 200 | 81 | ENGINEERING SERVICES | | | | 2008 | 8 | 20 | 8/20/2008 | $200.00 | $6,957,723.27 | 0.000% | 2.001% |
| 20080820 | TF MORAN INC | 46 | 19 | ENGINEERING SERVICES | | | | 2008 | 8 | 20 | 8/20/2008 | $46.00 | $6,957,769.27 | 0.000% | 2.001% |
| 20080825 | TRC ENVIRONMENTAL CORP | 2170 | 100 | ENG SERVICES | | | | 2008 | 8 | 25 | 8/25/2008 | $2,170.00 | $6,959,939.27 | 0.001% | 2.001% |
| 20080825 | WILLIAMS SCOTSMAN INC | 945 | 100 | OFFICE TRAILER RENTAL F | | | | 2008 | 8 | 25 | 8/25/2008 | $945.00 | $6,960,884.27 | 0.000% | 2.001% |
| 20080825 | COMENSURA INC | 36 | 100 | 080719 Cloutier, John A | Electrical/I&C Coordinator | | | 2008 | 8 | 25 | 8/25/2008 | $36.08 | $6,960,920.35 | 0.000% | 2.001% |
| 20080825 | COMENSURA INC | 1443 | 100 | 080719 Cloutier, John A | Electrical/I&C Coordinator | | | 2008 | 8 | 25 | 8/25/2008 | $1,443.00 | $6,962,363.35 | 0.000% | 2.002% |
| 20080827 | JANUS MANAGEMENT ASSOCI/ | 6326 | 100 | Matter Number 16715 | LexisNexis Invoice 1513252 | | | 2008 | 8 | 27 | 8/27/2008 | $6,325.75 | $6,968,689.10 | 0.002% | 2.004% |
| 20080902 | GE CAPITAL FINANCIAL | 22 | 100 | GE - WAL-MART | SHERMAN, JOHN C | | | 2008 | 9 | 2 | 9/2/2008 | $21.80 | $6,968,710.90 | 0.000% | 2.004% |
| 20080902 | GE CAPITAL FINANCIAL | 889 | 100 | GE - SHELTERS OF NEW ENG | BEANEY, JOHN C (C) | | | 2008 | 9 | 2 | 9/2/2008 | $889.00 | $6,969,599.90 | 0.000% | 2.004% |
| 20080902 | GE CAPITAL FINANCIAL | 973 | 100 | GE - A & B LUMBER CO LLC | BEANEY, JOHN C (C) | | | 2008 | 9 | 2 | 9/2/2008 | $973.04 | $6,970,572.94 | 0.000% | 2.004% |
| 20080902 | GE CAPITAL FINANCIAL | 1564 | 100 | GE - ROCKY COAST PRINTWORKS | BINNER, ALEXANDRA K | | | 2008 | 9 | 2 | 9/2/2008 | $1,563.84 | $6,972,136.78 | 0.000% | 2.005% |
| 20080902 | COMENSURA INC | 35 | 100 | 080726 Cloutier, John A | Electrical/I&C Coordinator | | | 2008 | 9 | 2 | 9/2/2008 | $35.10 | $6,972,171.88 | 0.000% | 2.005% |
| 20080903 | GFS BUILDING MAINTENANCE | 200 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | | | 2008 | 9 | 3 | 9/3/2008 | $200.00 | $6,972,371.88 | 0.000% | 2.005% |
| 20080905 | TF MORAN INC | 34128 | 95 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2008 | 9 | 5 | 9/5/2008 | $34,128.00 | $7,006,499.88 | 0.010% | 2.015% |
| 20080905 | TF MORAN INC | 1951 | 5 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2008 | 9 | 5 | 9/5/2008 | $1,950.75 | $7,008,450.63 | 0.001% | 2.015% |
| 20080908 | GOLDER ASSOCIATES INC | 41048 | 100 | GOLDER ASSOCIATES - SOIL BORINGS FOR THE CLEAN AIR PROJECT | SEE R | | | 2008 | 9 | 8 | 9/8/2008 | $41,047.74 | $7,049,498.37 | 0.012% | 2.027% |
| 20080908 | GOLDER ASSOCIATES INC | 26899 | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY | MAPPI | | | 2008 | 9 | 8 | 9/8/2008 | $26,899.25 | $7,076,397.62 | 0.008% | 2.035% |
| 20080908 | COMENSURA INC | 1404 | 100 | 080726 Cloutier, John A | Electrical/I&C Coordinator | | | 2008 | 9 | 8 | 9/8/2008 | $1,404.00 | $7,077,801.62 | 0.000% | 2.035% |
| 20080908 | COMENSURA INC | 1170 | 100 | 080802 Cloutier, John A | Electrical/I&C Coordinator | | | 2008 | 9 | 8 | 9/8/2008 | $1,170.00 | $7,078,971.62 | 0.000% | 2.035% |
| 20080910 | EASTERN ANALYTICAL INC | 200 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | ANALY | | | 2008 | 9 | 10 | 9/10/2008 | $200.00 | $7,079,171.62 | 0.000% | 2.035% |
| 20080910 | STAPLES INC | 12 | 100 | DESK/DRAWER ORGANIZER BLACK | | | | 2008 | 9 | 10 | 9/10/2008 | $12.20 | $7,079,183.82 | 0.000% | 2.035% |
| 20080910 | STAPLES INC | 3 | 100 | BINDER CLIP MICRO BLACK | | | | 2008 | 9 | 10 | 9/10/2008 | $3.21 | $7,079,187.03 | 0.000% | 2.035% |
| 20080910 | STAPLES INC | 7 | 100 | VISTA BATTERY OPERATED SHRPNR | | | | 2008 | 9 | 10 | 9/10/2008 | $6.75 | $7,079,193.78 | 0.000% | 2.035% |
| 20080910 | STAPLES INC | 61 | 100 | CANON PFI-102MBK | | | | 2008 | 9 | 10 | 9/10/2008 | $61.05 | $7,079,254.83 | 0.000% | 2.035% |
| 20080910 | STAPLES INC | 7 | 100 | BATTERY AA 8PK | | | | 2008 | 9 | 10 | 9/10/2008 | $6.95 | $7,079,261.78 | 0.000% | 2.035% |
| 20080910 | STAPLES INC | 57 | 100 | CHAIRMAT 46X60 UTILITY | | | | 2008 | 9 | 10 | 9/10/2008 | $56.99 | $7,079,318.77 | 0.000% | 2.036% |
| 20080910 | STAPLES INC | 140 | 100 | SONY 2GB MEMORY STICK PRO DUO | | | | 2008 | 9 | 10 | 9/10/2008 | $139.98 | $7,079,458.75 | 0.000% | 2.036% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20080910 | STAPLES INC | 90 | 100 | HEATER PORTABLE CERAMIC | | | 2008 | 9 | 10 | 9/10/2008 | $89.99 | $7,079,548.74 | 0.000% | 2.036% |
| 20080911 | WASHINGTON GROUP INTERN/ | 577118 | 100 | PROGRAM MANAGER SERVICE | | | 2008 | 9 | 11 | 9/11/2008 | $577,117.85 | $7,656,666.59 | 0.167% | 2.202% |
| 20080911 | TF MORAN INC | 553 | 100 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | 2008 | 9 | 11 | 9/11/2008 | $552.50 | $7,657,219.09 | 0.000% | 2.202% |
| 20080911 | COMENSURA INC | 29 | 100 | 080802 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 9 | 11 | 9/11/2008 | $29.25 | $7,657,248.34 | 0.000% | 2.202% |
| 20080912 | CAREY WIPING MATERIALS COI | 26 | 100 | SOUP SPOON WHITE MED DUTY BULK 1000/CS | | | 2008 | 9 | 12 | 9/12/2008 | $26.10 | $7,657,274.44 | 0.000% | 2.202% |
| 20080912 | CAREY WIPING MATERIALS COI | 33 | 100 | FORK, PLASTIC, MEDIUM-WEIGHT, 1000 PER CASE. | | | 2008 | 9 | 12 | 9/12/2008 | $32.60 | $7,657,307.04 | 0.000% | 2.202% |
| 20080912 | CAREY WIPING MATERIALS COI | 28 | 100 | FREIGHT LINE CREATED FROM AP15 | | | 2008 | 9 | 12 | 9/12/2008 | $27.76 | $7,657,334.80 | 0.000% | 2.202% |
| 20080915 | POWER ADVOCATE INC | 41049 | 100 | POWERADVOCATE TO PROVIDE ASSISTANCE WITH DEV. OF CAP ESTIMATE | INCL. | | 2008 | 9 | 15 | 9/15/2008 | $41,049.34 | $7,698,384.14 | 0.012% | 2.214% |
| 20080915 | EATON ELECTRICAL INC | 23259 | 100 | EATON ELECTRIC DEC 2007 STUDY- COST OF EQUIP, ENGINEERING AND | LABOR | | 2008 | 9 | 15 | 9/15/2008 | $23,258.53 | $7,721,642.67 | 0.007% | 2.220% |
| 20080917 | COMENSURA INC | 1385 | 100 | 080809 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 9 | 17 | 9/17/2008 | $1,384.50 | $7,723,027.17 | 0.000% | 2.221% |
| 20080917 | COMENSURA INC | 35 | 100 | 080809 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 9 | 17 | 9/17/2008 | $34.61 | $7,723,061.78 | 0.000% | 2.221% |
| 20080918 | BRENT M SOWLE | 652 | 100 | Travel expenses for new candidate | | | 2008 | 9 | 18 | 9/18/2008 | $651.85 | $7,723,713.63 | 0.000% | 2.221% |
| 20080919 | TF MORAN INC | 19594 | 55 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | 2008 | 9 | 19 | 9/19/2008 | $19,594.25 | $7,743,307.88 | 0.006% | 2.226% |
| 20080919 | TF MORAN INC | 15942 | 45 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | 2008 | 9 | 19 | 9/19/2008 | $15,942.23 | $7,759,250.11 | 0.005% | 2.231% |
| 20080919 | TRC ENVIRONMENTAL CORP | 2000 | 100 | ENG SERVICES | | | 2008 | 9 | 19 | 9/19/2008 | $2,000.00 | $7,761,250.11 | 0.001% | 2.232% |
| 20080922 | COMENSURA INC | 39 | 100 | 080816 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 9 | 22 | 9/22/2008 | $39.00 | $7,761,289.11 | 0.000% | 2.232% |
| 20080922 | COMENSURA INC | 1560 | 100 | 080816 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 9 | 22 | 9/22/2008 | $1,560.00 | $7,762,849.11 | 0.000% | 2.232% |
| 20080925 | WILLIAMS SCOTSMAN INC | 2 | 100 | OFFICE TRAILER RENTAL F | | | 2008 | 9 | 25 | 9/25/2008 | $1.99 | $7,762,851.10 | 0.000% | 2.232% |
| 20080925 | WILLIAMS SCOTSMAN INC | 945 | 100 | OFFICE TRAILER RENTAL F | | | 2008 | 9 | 25 | 9/25/2008 | $945.00 | $7,763,796.10 | 0.000% | 2.232% |
| 20080926 | JANUS MANAGEMENT ASSOCI/ | 9471 | 100 | Matter Number 16715 | LexisNexis Invoice 1571037 | | 2008 | 9 | 26 | 9/26/2008 | $9,470.80 | $7,773,266.90 | 0.003% | 2.235% |
| 20080926 | HAMON CUSTODIS INC | 637500 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED | REINF | | 2008 | 9 | 26 | 9/26/2008 | $637,500.00 | $8,410,766.90 | 0.184% | 2.418% |
| 20080929 | CAVANAUGH TOCCI ASSOC INC | 2073 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | 2008 | 9 | 29 | 9/29/2008 | $2,072.52 | $8,412,839.42 | 0.001% | 2.419% |
| 20080929 | GE CAPITAL FINANCIAL | 778 | 100 | GE - WW GRAINGER 466 | STEPHEN, DAME M (C) | | 2008 | 9 | 29 | 9/29/2008 | $777.90 | $8,413,617.32 | 0.000% | 2.419% |
| 20080929 | GE CAPITAL FINANCIAL | 41 | 100 | GE - WW GRAINGER 466 | STEPHEN, DAME M (C) | | 2008 | 9 | 29 | 9/29/2008 | $41.03 | $8,413,658.35 | 0.000% | 2.419% |
| 20080929 | GE CAPITAL FINANCIAL | 1626 | 100 | GE - ROCKY COAST PRINTWORKS | BINNER, ALEXANDRA K | | 2008 | 9 | 29 | 9/29/2008 | $1,625.86 | $8,415,284.21 | 0.000% | 2.420% |
| 20080929 | GE CAPITAL FINANCIAL | 0 | 100 | GE - STAPLES 00108738 | BINNER, ALEXANDRA K | | 2008 | 9 | 29 | 9/29/2008 | $0.01 | $8,415,284.22 | 0.000% | 2.420% |
| 20080929 | GE CAPITAL FINANCIAL | 0 | 100 | GE - STAPLES 00108738 | BINNER, ALEXANDRA K | | 2008 | 9 | 29 | 9/29/2008 | $0.01 | $8,415,284.23 | 0.000% | 2.420% |
| 20080929 | GE CAPITAL FINANCIAL | 135 | 100 | GE - STAPLES 00108738 | BINNER, ALEXANDRA K | | 2008 | 9 | 29 | 9/29/2008 | $134.99 | $8,415,419.22 | 0.000% | 2.420% |
| 20080929 | GE CAPITAL FINANCIAL | 0 | 100 | GE - STAPLES 00108738 | BINNER, ALEXANDRA K | | 2008 | 9 | 29 | 9/29/2008 | -$0.02 | $8,415,419.20 | 0.000% | 2.420% |
| 20080929 | GE CAPITAL FINANCIAL | 743 | 100 | GE - HILTI INC CSR 11-18008 | SHERMAN, JOHN C | | 2008 | 9 | 29 | 9/29/2008 | $743.25 | $8,416,162.45 | 0.000% | 2.420% |
| 20080929 | GE CAPITAL FINANCIAL | 208 | 100 | GE - A H HARRIS-MANCHESTER | PAQUETTE, DENNIS R (C) | | 2008 | 9 | 29 | 9/29/2008 | $208.14 | $8,416,370.59 | 0.000% | 2.420% |
| 20080929 | GE CAPITAL FINANCIAL | 40 | 100 | GE - MCMASTER-CARR | PAQUETTE, DENNIS R (C) | | 2008 | 9 | 29 | 9/29/2008 | $39.72 | $8,416,410.31 | 0.000% | 2.420% |
| 20080929 | GE CAPITAL FINANCIAL | 6 | 100 | GE - MCMASTER-CARR | PAQUETTE, DENNIS R (C) | | 2008 | 9 | 29 | 9/29/2008 | $5.75 | $8,416,416.06 | 0.000% | 2.420% |
| 20080929 | COMENSURA INC | 1560 | 100 | 080823 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 9 | 29 | 9/29/2008 | $1,560.00 | $8,417,976.06 | 0.000% | 2.420% |
| 20080929 | COMENSURA INC | 39 | 100 | 080823 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 9 | 29 | 9/29/2008 | $39.00 | $8,418,015.06 | 0.000% | 2.420% |
| 20081002 | O'CONNOR CORP | 2985 | 10 | O'CONNOR LABORERS | | | 2008 | 10 | 2 | 10/2/2008 | $2,984.74 | $8,420,999.80 | 0.001% | 2.421% |
| 20081002 | HAMON CUSTODIS INC | 450000 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED | REINF | | 2008 | 10 | 2 | 10/2/2008 | $450,000.00 | $8,870,999.80 | 0.130% | 2.551% |
| 20081003 | WILLIAMS SCOTSMAN INC | 2 | 100 | OFFICE TRAILER RENTAL F | | | 2008 | 10 | 3 | 10/3/2008 | $1.99 | $8,871,001.79 | 0.000% | 2.551% |
| 20081003 | WILLIAMS SCOTSMAN INC | 2 | 100 | OFFICE TRAILER RENTAL F | | | 2008 | 10 | 3 | 10/3/2008 | $1.99 | $8,871,003.78 | 0.000% | 2.551% |
| 20081003 | WILLIAMS SCOTSMAN INC | 2 | 100 | OFFICE TRAILER RENTAL F | | | 2008 | 10 | 3 | 10/3/2008 | $1.99 | $8,871,005.77 | 0.000% | 2.551% |
| 20081003 | HALEY & ALDRICH INC | 2318 | 100 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2008 | 10 | 3 | 10/3/2008 | $2,317.90 | $8,873,323.67 | 0.001% | 2.551% |
| 20081006 | GOLDER ASSOCIATES INC | 71218 | 100 | GOLDER ASSOCIATES - SOIL BORINGS FOR THE CLEAN AIR PROJECT | SEE R | | 2008 | 10 | 6 | 10/6/2008 | $71,217.70 | $8,944,541.37 | 0.021% | 2.572% |
| 20081006 | GOLDER ASSOCIATES INC | 54744 | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY | MAPPI | | 2008 | 10 | 6 | 10/6/2008 | $54,744.35 | $8,999,285.72 | 0.016% | 2.588% |
| 20081006 | GFS BUILDING MAINTENANCE | 200 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | | 2008 | 10 | 6 | 10/6/2008 | $200.00 | $8,999,485.72 | 0.000% | 2.588% |
| 20081006 | COMENSURA INC | 34 | 100 | 080830 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 10 | 6 | 10/6/2008 | $34.13 | $8,999,519.85 | 0.000% | 2.588% |
| 20081006 | COMENSURA INC | 1365 | 100 | 080830 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 10 | 6 | 10/6/2008 | $1,365.00 | $9,000,884.85 | 0.000% | 2.588% |
| 20081009 | WEAVER BROS CONSTRUCTION | 15465 | 100 | PLEASE PROVIDE SUPPORT | | | 2008 | 10 | 9 | 10/9/2008 | $15,464.88 | $9,016,349.73 | 0.004% | 2.592% |
| 20081010 | COHEN STEEL SUPPLY INC | 2734 | 100 | 11 GA X 60 IN X 120 IN, SS 304 | | | 2008 | 10 | 10 | 10/10/2008 | $2,734.20 | $9,019,083.93 | 0.001% | 2.593% |
| 20081010 | COHEN STEEL SUPPLY INC | 237 | 100 | 1 IN X 4 IN , FLAT BAR | | | 2008 | 10 | 10 | 10/10/2008 | $237.00 | $9,019,320.93 | 0.000% | 2.593% |
| 20081010 | COMENSURA INC | 1326 | 100 | 080906 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 10 | 10 | 10/10/2008 | $1,326.00 | $9,020,646.93 | 0.000% | 2.594% |
| 20081010 | COMENSURA INC | 33 | 100 | 080906 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 10 | 10 | 10/10/2008 | $33.15 | $9,020,680.08 | 0.000% | 2.594% |
| 20081014 | O'CONNOR CORP | 5746 | 30 | O'CONNOR LABORERS | | | 2008 | 10 | 14 | 10/14/2008 | $5,746.10 | $9,026,426.18 | 0.002% | 2.595% |
| 20081014 | COHEN STEEL SUPPLY INC | 5566 | 100 | 1/4 IN X 34-1/2 IN X 96 IN, SS 304 PLATE | | | 2008 | 10 | 14 | 10/14/2008 | $5,565.90 | $9,031,992.08 | 0.002% | 2.597% |
| 20081014 | COHEN STEEL SUPPLY INC | 2325 | 100 | 1/2 IN X 33 IN X 96 IN, CARBON STEEL | | | 2008 | 10 | 14 | 10/14/2008 | $2,324.88 | $9,034,316.96 | 0.001% | 2.598% |
| 20081015 | SURPLUS OFFICE EQUIPMENT I | 1274 | 100 | USED FURNITURE PROVIDED TO PSNH AS NEEDED | | | 2008 | 10 | 15 | 10/15/2008 | $1,274.00 | $9,035,590.96 | 0.000% | 2.598% |
| 20081015 | SURPLUS OFFICE EQUIPMENT I | 30 | 100 | FREIGHT LINE CREATED FROM G10 | | | 2008 | 10 | 15 | 10/15/2008 | $30.00 | $9,035,620.96 | 0.000% | 2.598% |
| 20081015 | SIEMENS POWER GENERATION | 375000 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | 2008 | 10 | 15 | 10/15/2008 | $375,000.00 | $9,410,620.96 | 0.108% | 2.706% |
| 20081015 | BOSTON LADDER & SCAFFOLDI | 1993 | 100 | BOARD, LAMINATED, 2 X 10 IN X 16 FT L, STAGING PLANK, WOOD | | | 2008 | 10 | 15 | 10/15/2008 | $1,993.20 | $9,412,614.16 | 0.001% | 2.706% |
| 20081015 | WASHINGTON GROUP INTERN/ | 783544 | 100 | PROGRAM MANAGER SERVICE | | | 2008 | 10 | 15 | 10/15/2008 | $783,544.01 | $10,196,158.17 | 0.227% | 2.932% |
| 20081015 | DEANGELIS RAILROAD CONTRA | 502 | 100 | PROVIDE MAINTENANCE AND | | | 2008 | 10 | 15 | 10/15/2008 | $502.00 | $10,196,660.17 | 0.000% | 2.932% |
| 20081015 | SOUTHERN ENVIRONMENTAL I | 10000 | 100 | SOUTHERN ENVIRONMENTAL INC TO PROVIDE U2 PRECIPITATOR | DESIG | | 2008 | 10 | 15 | 10/15/2008 | $10,000.00 | $10,206,660.17 | 0.003% | 2.935% |
| 20081017 | TF MORAN INC | 41964 | 100 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | 2008 | 10 | 17 | 10/17/2008 | $41,963.96 | $10,248,624.13 | 0.012% | 2.947% |
| 20081017 | WILLIAMS SCOTSMAN INC | 2 | 100 | OFFICE TRAILER RENTAL F | | | 2008 | 10 | 17 | 10/17/2008 | $1.99 | $10,248,626.12 | 0.000% | 2.947% |
| 20081020 | TF MORAN INC | 1408 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | 2008 | 10 | 20 | 10/20/2008 | $1,407.50 | $10,250,033.62 | 0.000% | 2.947% |
| 20081020 | UNITED RENTALS | 1202 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | | 2008 | 10 | 20 | 10/20/2008 | $1,201.55 | $10,251,235.17 | 0.000% | 2.948% |
| 20081020 | AYER ELECTRIC LLC | 481 | 3 | ELECTRICAL SUPPORT | SUPPL | | 2008 | 10 | 20 | 10/20/2008 | $481.19 | $10,251,716.36 | 0.000% | 2.948% |
| 20081020 | CAVANAUGH TOCCI ASSOC INC | 6817 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | 2008 | 10 | 20 | 10/20/2008 | $6,817.42 | $10,258,533.78 | 0.002% | 2.950% |
| 20081020 | HAMON CUSTODIS INC | 387500 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED | REINF | | 2008 | 10 | 20 | 10/20/2008 | $387,500.00 | $10,646,033.78 | 0.112% | 3.061% |
| 20081020 | COHEN STEEL SUPPLY INC | 1377 | 100 | 11 GA X 48 IN X 120 IN, SS 304 | | | 2008 | 10 | 20 | 10/20/2008 | $1,377.00 | $10,647,410.78 | 0.000% | 3.061% |
| 20081020 | COHEN STEEL SUPPLY INC | 2734 | 100 | 11 GA X 60 IN X 120 IN, SS 304 | | | 2008 | 10 | 20 | 10/20/2008 | $2,734.20 | $10,650,144.98 | 0.001% | 3.062% |
| 20081020 | COMENSURA INC | 27 | 100 | 080913 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 10 | 20 | 10/20/2008 | $27.30 | $10,650,172.28 | 0.000% | 3.062% |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20081020 | COMENSURA INC | 1092 | 100 | 080913 Cloutier, John A | Electrical/I&C Coordinator | | | | 2008 | 10 | 20 | 10/20/2008 | $1,092.00 | $10,651,264.28 | 0.000% | 3.063% |
| 20081022 | STAPLES INC | 1 | 100 | 500CT PUSH PINS ASSORTED | | | | | 2008 | 10 | 22 | 10/22/2008 | $1.12 | $10,651,265.40 | 0.000% | 3.063% |
| 20081022 | STAPLES INC | 12 | 100 | PEN G2 RETRACTABLE RED | | | | | 2008 | 10 | 22 | 10/22/2008 | $12.04 | $10,651,277.44 | 0.000% | 3.063% |
| 20081022 | STAPLES INC | 14 | 100 | 100 RECYCLED 1/5 MANILA LTR | | | | | 2008 | 10 | 22 | 10/22/2008 | $13.91 | $10,651,291.35 | 0.000% | 3.063% |
| 20081022 | STAPLES INC | 22 | 100 | SORTER WATERFALL ORGANIZER CH | | | | | 2008 | 10 | 22 | 10/22/2008 | $21.98 | $10,651,313.33 | 0.000% | 3.063% |
| 20081022 | STAPLES INC | 9 | 100 | BATTERY AA 12 PACK | | | | | 2008 | 10 | 22 | 10/22/2008 | $9.19 | $10,651,322.52 | 0.000% | 3.063% |
| 20081022 | STAPLES INC | 24 | 100 | M12 AMPLIFIER CABLE | | | | | 2008 | 10 | 22 | 10/22/2008 | $24.22 | $10,651,346.74 | 0.000% | 3.063% |
| 20081022 | STAPLES INC | 123 | 100 | HEADSET SINGLE EAR SUPRA PLUS | | | | | 2008 | 10 | 22 | 10/22/2008 | $123.36 | $10,651,470.10 | 0.000% | 3.063% |
| 20081023 | AYER ELECTRIC LLC | 2804 | 11 | ELECTRICAL SUPPORT | SUPPL | | | | 2008 | 10 | 23 | 10/23/2008 | $2,804.36 | $10,654,274.46 | 0.001% | 3.063% |
| 20081024 | J P CHEMICAL COMPANY INC | 63 | 20 | RODENT CONTROL 2004 | | | | | 2008 | 10 | 24 | 10/24/2008 | $63.22 | $10,654,337.68 | 0.000% | 3.063% |
| 20081027 | WILLIAMS SCOTSMAN INC | 945 | 100 | OFFICE TRAILER RENTAL F | | | | | 2008 | 10 | 27 | 10/27/2008 | $945.00 | $10,655,282.68 | 0.000% | 3.064% |
| 20081027 | EASTERN ANALYTICAL INC | 80 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | ANALY | | | | 2008 | 10 | 27 | 10/27/2008 | $80.00 | $10,655,362.68 | 0.000% | 3.064% |
| 20081027 | ATLANTIC CONTRACTING & | 2275 | 2 | INSULATION SERVICES U1 | | | | | 2008 | 10 | 27 | 10/27/2008 | $2,275.20 | $10,657,637.88 | 0.001% | 3.064% |
| 20081027 | FEDERAL EXPRESS CORP | 21 | 100 | FREIGHT FOR 9/04 | | | | | 2008 | 10 | 27 | 10/27/2008 | $20.54 | $10,657,658.42 | 0.000% | 3.064% |
| 20081027 | COMENSURA INC | 39 | 100 | 080920 Cloutier, John A | Electrical/I&C Coordinator | | | | 2008 | 10 | 27 | 10/27/2008 | $39.00 | $10,657,697.42 | 0.000% | 3.064% |
| 20081027 | COMENSURA INC | 1560 | 100 | 080920 Cloutier, John A | Electrical/I&C Coordinator | | | | 2008 | 10 | 27 | 10/27/2008 | $1,560.00 | $10,659,257.42 | 0.000% | 3.065% |
| 20081029 | CLEAN HARBORS | 4736 | 100 | CLEAN HARBORS | | | | | 2008 | 10 | 29 | 10/29/2008 | $4,736.00 | $10,663,993.42 | 0.001% | 3.066% |
| 20081029 | STAPLES INC | 16 | 100 | TAB DIVID 8TAB INDX INSRT CLRD | | | | | 2008 | 10 | 29 | 10/29/2008 | $16.20 | $10,664,009.62 | 0.000% | 3.066% |
| 20081029 | STAPLES INC | 8 | 100 | TAB DIVID 8TAB INDX INSRT CL | | | | | 2008 | 10 | 29 | 10/29/2008 | $8.10 | $10,664,017.72 | 0.000% | 3.066% |
| 20081029 | STAPLES INC | 8 | 100 | REFILL RBALL G2 FN RD 2PK | | | | | 2008 | 10 | 29 | 10/29/2008 | $8.28 | $10,664,026.00 | 0.000% | 3.066% |
| 20081029 | STAPLES INC | 27 | 100 | REST WRIST GEL GPH | | | | | 2008 | 10 | 29 | 10/29/2008 | $26.98 | $10,664,052.98 | 0.000% | 3.066% |
| 20081029 | STAPLES INC | 10 | 100 | BINDER VIEW 1.5 WE | | | | | 2008 | 10 | 29 | 10/29/2008 | $9.70 | $10,664,062.68 | 0.000% | 3.066% |
| 20081029 | STAPLES INC | 22 | 100 | BINDER VIEW 3 WE | | | | | 2008 | 10 | 29 | 10/29/2008 | $22.20 | $10,664,084.88 | 0.000% | 3.066% |
| 20081029 | STAPLES INC | 3 | 100 | DISPENSER TAPE DESK BK | | | | | 2008 | 10 | 29 | 10/29/2008 | $3.09 | $10,664,087.97 | 0.000% | 3.066% |
| 20081029 | STAPLES INC | 5 | 100 | SHEARS KLEENEARTH RECYCLED 7IN | | | | | 2008 | 10 | 29 | 10/29/2008 | $4.74 | $10,664,092.71 | 0.000% | 3.066% |
| 20081029 | STAPLES INC | 9 | 100 | STAPLER FULL STRIP BK | | | | | 2008 | 10 | 29 | 10/29/2008 | $9.03 | $10,664,101.74 | 0.000% | 3.066% |
| 20081029 | STAPLES INC | 9 | 100 | DESK/DRAWER ORGANIZER BLACK | | | | | 2008 | 10 | 29 | 10/29/2008 | $9.15 | $10,664,110.89 | 0.000% | 3.066% |
| 20081029 | STAPLES INC | 7 | 100 | STAPLES 230 DESKTOP CALCULATOR | | | | | 2008 | 10 | 29 | 10/29/2008 | $7.00 | $10,664,117.89 | 0.000% | 3.066% |
| 20081029 | STAPLES INC | 7 | 100 | SCOTCH PAPER CUTTER | | | | | 2008 | 10 | 29 | 10/29/2008 | $7.45 | $10,664,125.34 | 0.000% | 3.066% |
| 20081029 | STAPLES INC | 48 | 100 | OVER THE DOOR COAT HOOK | | | | | 2008 | 10 | 29 | 10/29/2008 | $48.36 | $10,664,173.70 | 0.000% | 3.066% |
| 20081030 | O'CONNOR CORP | 18997 | 82 | MILLWRIGHT SERVICES | | | | | 2008 | 10 | 30 | 10/30/2008 | $18,996.84 | $10,683,170.54 | 0.005% | 3.072% |
| 20081030 | TF MORAN INC | 2461 | 100 | ENGINEERING SERVICES | | | | | 2008 | 10 | 30 | 10/30/2008 | $2,461.00 | $10,685,631.54 | 0.001% | 3.072% |
| 20081030 | TF MORAN INC | 1521 | 100 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | 2008 | 10 | 30 | 10/30/2008 | $1,521.06 | $10,687,152.60 | 0.000% | 3.073% |
| 20081030 | O'CONNOR CORP | 62 | 0 | O'CONNOR LABORERS | | | | | 2008 | 10 | 30 | 10/30/2008 | $62.22 | $10,687,214.82 | 0.000% | 3.073% |
| 20081030 | O'CONNOR CORP | 425 | 1 | O'CONNOR LABORERS | | | | | 2008 | 10 | 30 | 10/30/2008 | $425.11 | $10,687,639.93 | 0.000% | 3.073% |
| 20081030 | O'CONNOR CORP | 1379 | 1 | BOILER MAKER SERVICE | | | | | 2008 | 10 | 30 | 10/30/2008 | $1,379.01 | $10,689,018.94 | 0.000% | 3.073% |
| 20081030 | SIEMENS POWER GENERATION | 450000 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | 2008 | 10 | 30 | 10/30/2008 | $450,000.00 | $11,139,018.94 | 0.130% | 3.203% |
| 20081031 | O'CONNOR CORP | 1428 | 5 | O'CONNOR LABORERS | | | | | 2008 | 10 | 31 | 10/31/2008 | $1,427.52 | $11,140,446.46 | 0.000% | 3.203% |
| 20081031 | THE ERGONOMIC GROUP | 219 | 100 | BLACK TONER CARTRIDGE | | | | | 2008 | 10 | 31 | 10/31/2008 | $218.74 | $11,140,665.20 | 0.000% | 3.203% |
| 20081031 | THE ERGONOMIC GROUP | 109 | 100 | TONER CART MAGN COLOR LASERJET | | | | | 2008 | 10 | 31 | 10/31/2008 | $108.75 | $11,140,773.95 | 0.000% | 3.203% |
| 20081031 | THE ERGONOMIC GROUP | 113 | 100 | TONER CART CYAN COLOR LASERJET | | | | | 2008 | 10 | 31 | 10/31/2008 | $112.61 | $11,140,886.56 | 0.000% | 3.203% |
| 20081031 | THE ERGONOMIC GROUP | 113 | 100 | TONER CART YLW COLOR LASERJET | | | | | 2008 | 10 | 31 | 10/31/2008 | $112.61 | $11,140,999.17 | 0.000% | 3.203% |
| 20081031 | THE ERGONOMIC GROUP | 28 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | 2008 | 10 | 31 | 10/31/2008 | $27.63 | $11,141,026.80 | 0.000% | 3.203% |
| 20081031 | WORKFLOW ONE | 4 | 100 | ENV FOR PURCHASING CARD PK/25 | | | | | 2008 | 10 | 31 | 10/31/2008 | $4.17 | $11,141,030.97 | 0.000% | 3.203% |
| 20081103 | ISAACSON STRUCTURAL STEEL | 4350 | 100 | 1 1/2 IN, 22 GA, 3 FT X 25 FT LONG TYPE B GALV DECK | | | | | 2008 | 11 | 3 | 11/3/2008 | $4,350.00 | $11,145,380.97 | 0.001% | 3.205% |
| 20081103 | JANUS MANAGEMENT ASSOCI/ | 14353 | 100 | Matter Number 16715 | LexisNexis Invoice 1637142 | | | | 2008 | 11 | 3 | 11/3/2008 | $14,353.36 | $11,159,734.33 | 0.004% | 3.209% |
| 20081103 | EASTERN ANALYTICAL INC | 1605 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | ANALY | | | | 2008 | 11 | 3 | 11/3/2008 | $1,605.00 | $11,161,339.33 | 0.000% | 3.209% |
| 20081103 | GE CAPITAL FINANCIAL | 487 | 100 | GE - COHEN STEEL SUPPLY | PAQUETTE, DENNIS R (C) | | | | 2008 | 11 | 3 | 11/3/2008 | $486.80 | $11,161,826.13 | 0.000% | 3.209% |
| 20081103 | GE CAPITAL FINANCIAL | 53 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | 2008 | 11 | 3 | 11/3/2008 | $53.33 | $11,161,879.46 | 0.000% | 3.209% |
| 20081103 | COMENSURA INC | 37 | 100 | 080927 Cloutier, John A | Electrical/I&C Coordinator | | | | 2008 | 11 | 3 | 11/3/2008 | $37.05 | $11,161,916.51 | 0.000% | 3.209% |
| 20081103 | COMENSURA INC | 1482 | 100 | 080927 Cloutier, John A | Electrical/I&C Coordinator | | | | 2008 | 11 | 3 | 11/3/2008 | $1,482.00 | $11,163,398.51 | 0.000% | 3.210% |
| 20081105 | STAPLES INC | 61 | 100 | CANON PFI-102M MAGENTA PIGMENT | | | | | 2008 | 11 | 5 | 11/5/2008 | $61.05 | $11,163,459.56 | 0.000% | 3.210% |
| 20081105 | STAPLES INC | 61 | 100 | CANON PFI-102Y | | | | | 2008 | 11 | 5 | 11/5/2008 | $61.05 | $11,163,520.61 | 0.000% | 3.210% |
| 20081105 | STAPLES INC | 61 | 100 | CANON PFI-102BK BLACK PIGMENT | | | | | 2008 | 11 | 5 | 11/5/2008 | $61.05 | $11,163,581.66 | 0.000% | 3.210% |
| 20081105 | STAPLES INC | 61 | 100 | CANON PFI-102C CYAN PIGMENT IN | | | | | 2008 | 11 | 5 | 11/5/2008 | $61.05 | $11,163,642.71 | 0.000% | 3.210% |
| 20081106 | O'CONNOR CORP | 311 | 0 | O'CONNOR LABORERS | | | | | 2008 | 11 | 6 | 11/6/2008 | $311.10 | $11,163,953.81 | 0.000% | 3.210% |
| 20081106 | GFS BUILDING MAINTENANCE | 200 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | | | | 2008 | 11 | 6 | 11/6/2008 | $200.00 | $11,164,153.81 | 0.000% | 3.210% |
| 20081107 | GOLDER ASSOCIATES INC | 5708 | 100 | GOLDER ASSOCIATES - SOIL BORINGS FOR THE CLEAN AIR PROJECT | SEE R | | | | 2008 | 11 | 7 | 11/7/2008 | $5,707.62 | $11,169,861.43 | 0.002% | 3.212% |
| 20081107 | GOLDER ASSOCIATES INC | 50205 | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY | MAPPI | | | | 2008 | 11 | 7 | 11/7/2008 | $50,205.30 | $11,220,066.73 | 0.015% | 3.226% |
| 20081107 | CAVANAUGH TOCCI ASSOC INC | 6888 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | | 2008 | 11 | 7 | 11/7/2008 | $6,887.74 | $11,226,954.47 | 0.002% | 3.228% |
| 20081107 | O'CONNOR CORP | 1048 | 1 | O'CONNOR LABORERS | | | | | 2008 | 11 | 7 | 11/7/2008 | $1,047.60 | $11,228,002.07 | 0.000% | 3.228% |
| 20081107 | COMENSURA INC | 1560 | 100 | 081004 Cloutier, John A | Electrical/I&C Coordinator | | | | 2008 | 11 | 7 | 11/7/2008 | $1,560.00 | $11,229,562.07 | 0.000% | 3.229% |
| 20081107 | COMENSURA INC | 39 | 100 | 081004 Cloutier, John A | Electrical/I&C Coordinator | | | | 2008 | 11 | 7 | 11/7/2008 | $39.00 | $11,229,601.07 | 0.000% | 3.229% |
| 20081110 | EMPIRE SHEET METAL INC | 5520 | 100 | ITEM #1 ON QUOTE; 1/4 IN BENT SS | | | | | 2008 | 11 | 10 | 11/10/2008 | $5,520.00 | $11,235,121.07 | 0.002% | 3.230% |
| 20081110 | UNITED RENTALS | 2512 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | | | | 2008 | 11 | 10 | 11/10/2008 | $2,512.00 | $11,237,633.07 | 0.001% | 3.231% |
| 20081110 | UNITED RENTALS | 270 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | 2008 | 11 | 10 | 11/10/2008 | $270.00 | $11,237,903.07 | 0.000% | 3.231% |
| 20081110 | O'CONNOR CORP | 20060 | 71 | CAP - O'CONNOR MWS TO FABRICATE & INSTALL HOPPER UPGRADES | TO AL | | | | 2008 | 11 | 10 | 11/10/2008 | $20,060.39 | $11,257,963.46 | 0.006% | 3.237% |
| 20081110 | WEAVER BROS CONSTRUCTION | 746 | 100 | PLEASE PROVIDE SUPPORT | | | | | 2008 | 11 | 10 | 11/10/2008 | $745.54 | $11,258,709.00 | 0.000% | 3.237% |
| 20081112 | ISAACSON STRUCTURAL STEEL | 6372 | 100 | PLATE,3/8 X 60 X 120IN | | | | | 2008 | 11 | 12 | 11/12/2008 | $6,372.00 | $11,265,081.00 | 0.002% | 3.239% |
| 20081114 | ISAACSON STRUCTURAL STEEL | 445 | 100 | FLAT BAR, 3/4 X 10IN | | | | | 2008 | 11 | 14 | 11/14/2008 | $445.00 | $11,265,526.00 | 0.000% | 3.239% |
| 20081114 | ISAACSON STRUCTURAL STEEL | 215 | 100 | FLAT BAR, 1/2 X 8IN | | | | | 2008 | 11 | 14 | 11/14/2008 | $215.00 | $11,265,741.00 | 0.000% | 3.239% |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20081114 | ISAACSON STRUCTURAL STEEL | 1482 | 100 | BEAM, W4 X 13 | | 2008 | 11 | 14 | 11/14/2008 | $1,482.00 | $11,267,223.00 | 0.000% | 3.240% |
| 20081114 | EATON ELECTRICAL INC | 23439 | 100 | EATON ELECTRIC DEC 2007 STUDY- COST OF EQUIP, ENGINEERING AND LABOR | | 2008 | 11 | 14 | 11/14/2008 | $23,438.50 | $11,290,661.50 | 0.007% | 3.246% |
| 20081117 | UNITED RENTALS | 1005 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | 2008 | 11 | 17 | 11/17/2008 | $1,004.80 | $11,291,666.30 | 0.000% | 3.247% |
| 20081117 | WASHINGTON GROUP INTERN/ | 578845 | 100 | PROGRAM MANAGER SERVICE | | 2008 | 11 | 17 | 11/17/2008 | $578,844.69 | $11,870,510.99 | 0.167% | 3.413% |
| 20081119 | HAMON CUSTODIS INC | 150000 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED REINF | | 2008 | 11 | 19 | 11/19/2008 | $150,000.00 | $12,020,510.99 | 0.043% | 3.456% |
| 20081120 | IOMOSAIC CORP | 4100 | 100 | IOMOSAIC TO PROVIDE RISK ANALYSIS OF AMMONIA TANK FARM DURIN | | 2008 | 11 | 20 | 11/20/2008 | $4,100.00 | $12,024,610.99 | 0.001% | 3.457% |
| 20081120 | TF MORAN INC | 2616 | 100 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR CLEAN | | 2008 | 11 | 20 | 11/20/2008 | $2,615.98 | $12,027,226.97 | 0.001% | 3.458% |
| 20081124 | WILLIAMS SCOTSMAN INC | 945 | 100 | OFFICE TRAILER RENTAL F | | 2008 | 11 | 24 | 11/24/2008 | $945.00 | $12,028,171.97 | 0.000% | 3.458% |
| 20081124 | O'CONNOR CORP | 10673 | 100 | CAP - O'CONNOR MWS TO FABRICATE & INSTALL HOPPER UPGRADES TO AL | | 2008 | 11 | 24 | 11/24/2008 | $10,672.70 | $12,038,844.67 | 0.003% | 3.462% |
| 20081124 | COMENSURA INC | 1209 | 100 | 081011 Cloutier, John A Electrical/I&C Coordinator | | 2008 | 11 | 24 | 11/24/2008 | $1,209.00 | $12,040,053.67 | 0.000% | 3.462% |
| 20081124 | COMENSURA INC | 1170 | 100 | 081018 Cloutier, John A Electrical/I&C Coordinator | | 2008 | 11 | 24 | 11/24/2008 | $1,170.00 | $12,041,223.67 | 0.000% | 3.462% |
| 20081124 | COMENSURA INC | 30 | 100 | 081011 Cloutier, John A Electrical/I&C Coordinator | | 2008 | 11 | 24 | 11/24/2008 | $30.23 | $12,041,253.90 | 0.000% | 3.462% |
| 20081124 | COMENSURA INC | 29 | 100 | 081018 Cloutier, John A Electrical/I&C Coordinator | | 2008 | 11 | 24 | 11/24/2008 | $29.25 | $12,041,283.15 | 0.000% | 3.462% |
| 20081126 | WILLIAMS SCOTSMAN INC | 821 | 100 | OFFICE TRAILER RENTAL 36'X10' / BATHROOM NOT REQUIRED. QUOTE | | 2008 | 11 | 26 | 11/26/2008 | $821.00 | $12,042,104.15 | 0.000% | 3.462% |
| 20081126 | WILLIAMS SCOTSMAN INC | 364 | 100 | FREIGHT LINE CREATED FROM G10 | | 2008 | 11 | 26 | 11/26/2008 | $364.00 | $12,042,468.15 | 0.000% | 3.463% |
| 20081126 | UNITED RENTALS | 197 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | 2008 | 11 | 26 | 11/26/2008 | $196.94 | $12,042,665.09 | 0.000% | 3.463% |
| 20081126 | STAPLES INC | 1 | 100 | CORRECT FLUID FOR ALL 20ML WE | | 2008 | 11 | 26 | 11/26/2008 | $1.02 | $12,042,666.11 | 0.000% | 3.463% |
| 20081126 | STAPLES INC | 4 | 100 | G2 GEL INL BP REFILL BLK F 2PK | | 2008 | 11 | 26 | 11/26/2008 | $4.44 | $12,042,670.55 | 0.000% | 3.463% |
| 20081126 | STAPLES INC | 20 | 100 | BOOK STENO GREGG 80SH WE | | 2008 | 11 | 26 | 11/26/2008 | $20.10 | $12,042,690.65 | 0.000% | 3.463% |
| 20081126 | STAPLES INC | 12 | 100 | REFILL-TAPE MAGC REMV .75X1296 | | 2008 | 11 | 26 | 11/26/2008 | $12.10 | $12,042,702.75 | 0.000% | 3.463% |
| 20081126 | STAPLES INC | 8 | 100 | LIQUID ACCENT ASSORTED 10 | | 2008 | 11 | 26 | 11/26/2008 | $8.12 | $12,042,710.87 | 0.000% | 3.463% |
| 20081126 | STAPLES INC | 48 | 100 | OVER THE DOOR COAT HOOK | | 2008 | 11 | 26 | 11/26/2008 | $48.36 | $12,042,759.23 | 0.000% | 3.463% |
| 20081126 | STAPLES INC | 90 | 100 | BOARD MARK-WIPE 60X36 AM | | 2008 | 11 | 26 | 11/26/2008 | $89.71 | $12,042,848.94 | 0.000% | 3.463% |
| 20081201 | TF MORAN INC | 40920 | 100 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | 2008 | 12 | 1 | 12/1/2008 | $40,919.57 | $12,083,768.51 | 0.012% | 3.474% |
| 20081201 | GE CAPITAL FINANCIAL | 395 | 100 | GE - SIR SPEEDY PRINTING CE BINNER, ALEXANDRA K | | 2008 | 12 | 1 | 12/1/2008 | $395.00 | $12,084,163.51 | 0.000% | 3.475% |
| 20081201 | GE CAPITAL FINANCIAL | 33 | 100 | GE - POLAND SPRING WATER BINNER, ALEXANDRA K | | 2008 | 12 | 1 | 12/1/2008 | $32.95 | $12,084,196.46 | 0.000% | 3.475% |
| 20081201 | GE CAPITAL FINANCIAL | 230 | 100 | GE - LABSAFE 1012466450 SHERMAN, JOHN C | | 2008 | 12 | 1 | 12/1/2008 | $230.24 | $12,084,426.70 | 0.000% | 3.475% |
| 20081201 | COMENSURA INC | 31 | 100 | 081025 Cloutier, John A Electrical/I&C Coordinator | | 2008 | 12 | 1 | 12/1/2008 | $31.20 | $12,084,457.90 | 0.000% | 3.475% |
| 20081201 | COMENSURA INC | 1248 | 100 | 081025 Cloutier, John A Electrical/I&C Coordinator | | 2008 | 12 | 1 | 12/1/2008 | $1,248.00 | $12,085,705.90 | 0.000% | 3.475% |
| 20081201 | GE CAPITAL FINANCIAL | 60 | 100 | GE - R & R PUBLIC WHOLESALE DAK, OMUJWOK O | | 2008 | 12 | 1 | 12/1/2008 | $60.00 | $12,085,765.90 | 0.000% | 3.475% |
| 20081201 | GE CAPITAL FINANCIAL | 167 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C | | 2008 | 12 | 1 | 12/1/2008 | $166.77 | $12,085,932.67 | 0.000% | 3.475% |
| 20081201 | GE CAPITAL FINANCIAL | 167 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C | | 2008 | 12 | 1 | 12/1/2008 | $166.77 | $12,086,099.44 | 0.000% | 3.475% |
| 20081201 | GE CAPITAL FINANCIAL | 254 | 100 | GE - EMED CO INC STEPHEN, DAME M | | 2008 | 12 | 1 | 12/1/2008 | $254.43 | $12,086,353.87 | 0.000% | 3.475% |
| 20081201 | GE CAPITAL FINANCIAL | 165 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C | | 2008 | 12 | 1 | 12/1/2008 | $165.19 | $12,086,519.06 | 0.000% | 3.475% |
| 20081201 | GE CAPITAL FINANCIAL | 51 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C | | 2008 | 12 | 1 | 12/1/2008 | $51.36 | $12,086,570.42 | 0.000% | 3.475% |
| 20081201 | GE CAPITAL FINANCIAL | 1006 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C | | 2008 | 12 | 1 | 12/1/2008 | $1,005.72 | $12,087,576.14 | 0.000% | 3.476% |
| 20081201 | GE CAPITAL FINANCIAL | 72 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C | | 2008 | 12 | 1 | 12/1/2008 | $71.52 | $12,087,647.66 | 0.000% | 3.476% |
| 20081201 | GE CAPITAL FINANCIAL | 341 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C | | 2008 | 12 | 1 | 12/1/2008 | $341.00 | $12,087,988.66 | 0.000% | 3.476% |
| 20081201 | GE CAPITAL FINANCIAL | 16 | 100 | GE - LOWES #02617 PAQUETTE, DENNIS R | | 2008 | 12 | 1 | 12/1/2008 | $15.50 | $12,088,004.16 | 0.000% | 3.476% |
| 20081201 | GE CAPITAL FINANCIAL | 3 | 100 | GE - LOWES #02617 PAQUETTE, DENNIS R | | 2008 | 12 | 1 | 12/1/2008 | $3.10 | $12,088,007.26 | 0.000% | 3.476% |
| 20081201 | GE CAPITAL FINANCIAL | 127 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C | | 2008 | 12 | 1 | 12/1/2008 | $127.45 | $12,088,134.71 | 0.000% | 3.476% |
| 20081201 | GE CAPITAL FINANCIAL | 20 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C | | 2008 | 12 | 1 | 12/1/2008 | $19.61 | $12,088,154.32 | 0.000% | 3.476% |
| 20081201 | GE CAPITAL FINANCIAL | 25 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C | | 2008 | 12 | 1 | 12/1/2008 | $25.00 | $12,088,179.32 | 0.000% | 3.476% |
| 20081201 | GE CAPITAL FINANCIAL | 14 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C | | 2008 | 12 | 1 | 12/1/2008 | $14.38 | $12,088,193.70 | 0.000% | 3.476% |
| 20081201 | GE CAPITAL FINANCIAL | 2 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C | | 2008 | 12 | 1 | 12/1/2008 | $2.37 | $12,088,196.07 | 0.000% | 3.476% |
| 20081201 | GE CAPITAL FINANCIAL | 51 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C | | 2008 | 12 | 1 | 12/1/2008 | $50.66 | $12,088,246.73 | 0.000% | 3.476% |
| 20081201 | GE CAPITAL FINANCIAL | 2 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C | | 2008 | 12 | 1 | 12/1/2008 | $1.99 | $12,088,248.72 | 0.000% | 3.476% |
| 20081201 | GE CAPITAL FINANCIAL | 43 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C | | 2008 | 12 | 1 | 12/1/2008 | $42.80 | $12,088,291.52 | 0.000% | 3.476% |
| 20081201 | GE CAPITAL FINANCIAL | 8 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C | | 2008 | 12 | 1 | 12/1/2008 | $8.44 | $12,088,299.96 | 0.000% | 3.476% |
| 20081201 | GE CAPITAL FINANCIAL | 68 | 100 | GE - GRAYBAR ELECTRIC BEANEY, JOHN C | | 2008 | 12 | 1 | 12/1/2008 | $68.20 | $12,088,368.16 | 0.000% | 3.476% |
| 20081201 | GE CAPITAL FINANCIAL | 222 | 100 | GE - GRAYBAR ELECTRIC SHERMAN, JOHN C | | 2008 | 12 | 1 | 12/1/2008 | $221.60 | $12,088,589.76 | 0.000% | 3.476% |
| 20081201 | LOCKE CRANE SERVICES LLC | 1837 | 100 | CRANE SERVICE | | 2008 | 12 | 1 | 12/1/2008 | $1,837.00 | $12,090,426.76 | 0.001% | 3.476% |
| 20081201 | LOCKE CRANE SERVICES LLC | 2037 | 100 | CRANE SERVICE UNLOAD TRANSFORMER CAP | | 2008 | 12 | 1 | 12/1/2008 | $2,037.00 | $12,092,463.76 | 0.001% | 3.477% |
| 20081203 | PELMAC INDUSTRIES INC | 680 | 22 | PELMAC INDUSTRIES TO PROVIDE AND INSTALL FIRE ALARM MONITORING EQUIP | | 2008 | 12 | 3 | 12/3/2008 | $680.00 | $12,093,143.76 | 0.000% | 3.477% |
| 20081203 | PELMAC INDUSTRIES INC | 2455 | 78 | PELMAC INDUSTRIES TO PROVIDE AND INSTALL FIRE ALARM MONITORING EQUIP | | 2008 | 12 | 3 | 12/3/2008 | $2,455.00 | $12,095,598.76 | 0.001% | 3.478% |
| 20081203 | HALEY & ALDRICH INC | 9851 | 100 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | 2008 | 12 | 3 | 12/3/2008 | $9,851.14 | $12,105,449.90 | 0.003% | 3.481% |
| 20081205 | SURPLUS OFFICE EQUIPMENT I | 1806 | 100 | USED FURNITURE PROVIDED TO PSNH AS NEEDED | | 2008 | 12 | 5 | 12/5/2008 | $1,806.00 | $12,107,255.90 | 0.001% | 3.481% |
| 20081205 | SURPLUS OFFICE EQUIPMENT I | 115 | 100 | FREIGHT LINE CREATED FROM G10 | | 2008 | 12 | 5 | 12/5/2008 | $115.00 | $12,107,370.90 | 0.000% | 3.481% |
| 20081208 | GOLDER ASSOCIATES INC | 19165 | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY MAPPI | | 2008 | 12 | 8 | 12/8/2008 | $19,165.10 | $12,126,536.00 | 0.006% | 3.487% |
| 20081208 | COMENSURA INC | 470 | 100 | 080712 Brecknock, Robert Engineer | | 2008 | 12 | 8 | 12/8/2008 | $470.28 | $12,127,006.28 | 0.000% | 3.487% |
| 20081208 | COMENSURA INC | 784 | 100 | 080719 Brecknock, Robert Engineer | | 2008 | 12 | 8 | 12/8/2008 | $783.80 | $12,127,790.08 | 0.000% | 3.487% |
| 20081208 | COMENSURA INC | 784 | 100 | 080726 Brecknock, Robert Engineer | | 2008 | 12 | 8 | 12/8/2008 | $783.80 | $12,128,573.88 | 0.000% | 3.487% |
| 20081208 | COMENSURA INC | 823 | 100 | 080906 Brecknock, Robert Engineer | | 2008 | 12 | 8 | 12/8/2008 | $822.99 | $12,129,396.87 | 0.000% | 3.488% |
| 20081208 | COMENSURA INC | 705 | 100 | 080927 Brecknock, Robert Engineer | | 2008 | 12 | 8 | 12/8/2008 | $705.42 | $12,130,102.29 | 0.000% | 3.488% |
| 20081208 | COMENSURA INC | 12 | 100 | 080712 Brecknock, Robert Engineer | | 2008 | 12 | 8 | 12/8/2008 | $11.76 | $12,130,114.05 | 0.000% | 3.488% |
| 20081208 | COMENSURA INC | 20 | 100 | 080719 Brecknock, Robert Engineer | | 2008 | 12 | 8 | 12/8/2008 | $19.60 | $12,130,133.65 | 0.000% | 3.488% |
| 20081208 | COMENSURA INC | 20 | 100 | 080726 Brecknock, Robert Engineer | | 2008 | 12 | 8 | 12/8/2008 | $19.60 | $12,130,153.25 | 0.000% | 3.488% |
| 20081208 | COMENSURA INC | 21 | 100 | 080906 Brecknock, Robert Engineer | | 2008 | 12 | 8 | 12/8/2008 | $20.57 | $12,130,173.82 | 0.000% | 3.488% |
| 20081208 | COMENSURA INC | 18 | 100 | 080927 Brecknock, Robert Engineer | | 2008 | 12 | 8 | 12/8/2008 | $17.64 | $12,130,191.46 | 0.000% | 3.488% |
| 20081208 | GFS BUILDING MAINTENANCE | 200 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | 2008 | 12 | 8 | 12/8/2008 | $200.00 | $12,130,391.46 | 0.000% | 3.488% |
| 20081208 | O'CONNOR CORP | 278 | 0 | COVER LABOR COST DURING 2008 | | 2008 | 12 | 8 | 12/8/2008 | $278.11 | $12,130,669.57 | 0.000% | 3.488% |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20081208 | COMENSURA INC | 1482 | 100 | 081101 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 12 | 8 | 12/8/2008 | $1,482.00 | $12,132,151.57 | 0.000% | 3.488% |
| 20081208 | COMENSURA INC | 37 | 100 | 081101 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 12 | 8 | 12/8/2008 | $37.05 | $12,132,188.62 | 0.000% | 3.488% |
| 20081210 | WASHINGTON GROUP INTERN/ | 870300 | 100 | PROGRAM MANAGER SERVICE | | | 2008 | 12 | 10 | 12/10/2008 | $870,299.91 | $13,002,488.53 | 0.252% | 3.739% |
| 20081210 | ATC ASSOCIATES INC | 1600 | 100 | ASBSETOS SURVEY ATC | | | 2008 | 12 | 10 | 12/10/2008 | $1,600.00 | $13,004,088.53 | 0.000% | 3.739% |
| 20081210 | STAPLES INC | 16 | 100 | NOTEBOOK,MEMO,3X5,TOP OPN | | | 2008 | 12 | 10 | 12/10/2008 | $15.50 | $13,004,104.03 | 0.000% | 3.739% |
| 20081210 | STAPLES INC | 40 | 100 | PAD,RECYC,8.5X14,12PK,WE | | | 2008 | 12 | 10 | 12/10/2008 | $40.17 | $13,004,144.20 | 0.000% | 3.739% |
| 20081210 | MARSH USA INC | 935000 | 100 | OCIP Excess Liability Policies for Merrimack Clean Air Proj. Westchest | | | 2008 | 12 | 10 | 12/10/2008 | $935,000.00 | $13,939,144.20 | 0.270% | 4.008% |
| 20081212 | THE ERGONOMIC GROUP | 770 | 100 | HP DC5850 MINITOWER | | | 2008 | 12 | 12 | 12/12/2008 | $769.91 | $13,939,914.11 | 0.000% | 4.008% |
| 20081212 | THE ERGONOMIC GROUP | 278 | 100 | HP 22 INCH WIDE FLAT PANEL MON | | | 2008 | 12 | 12 | 12/12/2008 | $277.58 | $13,940,191.69 | 0.000% | 4.008% |
| 20081212 | THE ERGONOMIC GROUP | 37 | 100 | FREIGHT LINE CREATED FROM G10 | | | 2008 | 12 | 12 | 12/12/2008 | $37.00 | $13,940,228.69 | 0.000% | 4.008% |
| 20081212 | WEAVER BROS CONSTRUCTION | 400 | 13 | PLEASE PROVIDE SUPPORT | | | 2008 | 12 | 12 | 12/12/2008 | $400.00 | $13,940,628.69 | 0.000% | 4.008% |
| 20081212 | MARSH USA INC | 2092000 | 100 | Annual Invoice W/C,GL & deductible funding for Merrimack Clean Air Pro | | | 2008 | 12 | 12 | 12/12/2008 | $2,092,000.00 | $16,032,628.69 | 0.605% | 4.610% |
| 20081212 | MARSH USA INC | 160000 | 100 | Annual OCIP Administration Fee for Merrimack Clean Air Proj. Pol. Term | | | 2008 | 12 | 12 | 12/12/2008 | $160,000.00 | $16,192,628.69 | 0.046% | 4.656% |
| 20081212 | AYER ELECTRIC LLC | 4414 | 38 | AYER ELECTRICAL SUPPORT | AS NE | | 2008 | 12 | 12 | 12/12/2008 | $4,413.91 | $16,197,042.60 | 0.001% | 4.657% |
| 20081215 | TF MORAN INC | 92 | 100 | ENGINEERING SERVICES | | | 2008 | 12 | 15 | 12/15/2008 | $92.00 | $16,197,134.60 | 0.000% | 4.657% |
| 20081215 | UNITED RENTALS | 1005 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | | 2008 | 12 | 15 | 12/15/2008 | $1,004.80 | $16,198,139.40 | 0.000% | 4.657% |
| 20081215 | COMENSURA INC | 39 | 100 | 081108 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 12 | 15 | 12/15/2008 | $39.00 | $16,198,178.40 | 0.000% | 4.657% |
| 20081215 | COMENSURA INC | 18 | 100 | 081108 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 12 | 15 | 12/15/2008 | $17.55 | $16,198,195.95 | 0.000% | 4.657% |
| 20081215 | COMENSURA INC | 702 | 100 | 081108 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 12 | 15 | 12/15/2008 | $702.00 | $16,198,897.95 | 0.000% | 4.658% |
| 20081215 | COMENSURA INC | 1560 | 100 | 081108 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 12 | 15 | 12/15/2008 | $1,560.00 | $16,200,457.95 | 0.000% | 4.658% |
| 20081215 | UTILITY SERVICE & ASSISTANCE | 3949 | 25 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | 2008 | 12 | 15 | 12/15/2008 | $3,949.00 | $16,204,406.95 | 0.001% | 4.659% |
| 20081215 | UTILITY SERVICE & ASSISTANCE | 6497 | 41 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | 2008 | 12 | 15 | 12/15/2008 | $6,497.36 | $16,210,904.31 | 0.002% | 4.661% |
| 20081217 | JANUS MANAGEMENT ASSOCI/ | 18481 | 100 | Matter Number 16715 | LexisNexis Invoice 1678755 | | 2008 | 12 | 17 | 12/17/2008 | $18,481.23 | $16,229,385.54 | 0.005% | 4.666% |
| 20081217 | WILLIAMS SCOTSMAN INC | 90 | 100 | OFFICE TRAILER RENTAL F | | | 2008 | 12 | 17 | 12/17/2008 | $90.00 | $16,229,475.54 | 0.000% | 4.666% |
| 20081217 | CAVANAUGH TOCCI ASSOC INC | 1277 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | 2008 | 12 | 17 | 12/17/2008 | $1,276.50 | $16,230,752.04 | 0.000% | 4.667% |
| 20081217 | GRAYBAR ELECTRIC CO INC | 4 | 100 | TERMINAL ADAPTER | | | 2008 | 12 | 17 | 12/17/2008 | $4.00 | $16,230,756.04 | 0.000% | 4.667% |
| 20081217 | GRAYBAR ELECTRIC CO INC | 4 | 100 | FREIGHT LINE CREATED FROM G10 | | | 2008 | 12 | 17 | 12/17/2008 | $4.00 | $16,230,760.04 | 0.000% | 4.667% |
| 20081217 | JCR CONSTRUCTION COMPANY | 240 | 3 | PROVIDE CONTRACTOR SERVICES AS REQUIRED ON TIME & MATERIAL | AT VA | | 2008 | 12 | 17 | 12/17/2008 | $240.00 | $16,231,000.04 | 0.000% | 4.667% |
| 20081217 | JCR CONSTRUCTION COMPANY | 1137 | 14 | PROVIDE CONTRACTOR SERVICES AS REQUIRED ON TIME & MATERIAL | AT VA | | 2008 | 12 | 17 | 12/17/2008 | $1,136.96 | $16,232,137.00 | 0.000% | 4.667% |
| 20081218 | SIEMENS POWER GENERATION | 1083066 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | 2008 | 12 | 18 | 12/18/2008 | $1,083,066.00 | $17,315,203.00 | 0.313% | 4.979% |
| 20081222 | ISAACSON STRUCTURAL STEEL | 3386 | 100 | 1 1/2 IN, 22 GA, 3 FT X 25 FT LONG TYPE B GALV DECK | | | 2008 | 12 | 22 | 12/22/2008 | $3,386.25 | $17,318,589.25 | 0.001% | 4.980% |
| 20081222 | TF MORAN INC | 15942 | 100 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | 2008 | 12 | 22 | 12/22/2008 | $15,942.08 | $17,334,531.33 | 0.005% | 4.984% |
| 20081222 | AYER ELECTRIC LLC | 4367 | 46 | ELECTRICAL SUPPORT | SUPPL | | 2008 | 12 | 22 | 12/22/2008 | $4,366.89 | $17,338,898.22 | 0.001% | 4.985% |
| 20081222 | COMENSURA INC | 878 | 100 | 081115 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 12 | 22 | 12/22/2008 | $877.50 | $17,339,775.72 | 0.000% | 4.986% |
| 20081222 | COMENSURA INC | 1560 | 100 | 081115 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 12 | 22 | 12/22/2008 | $1,560.00 | $17,341,335.72 | 0.000% | 4.986% |
| 20081222 | COMENSURA INC | 39 | 100 | 081115 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 12 | 22 | 12/22/2008 | $39.00 | $17,341,374.72 | 0.000% | 4.986% |
| 20081222 | COMENSURA INC | 22 | 100 | 081115 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 12 | 22 | 12/22/2008 | $21.94 | $17,341,396.66 | 0.000% | 4.986% |
| 20081222 | UNITED RENTALS | 869 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | | 2008 | 12 | 22 | 12/22/2008 | $868.79 | $17,342,265.45 | 0.000% | 4.986% |
| 20081222 | UNITED RENTALS | 75 | 100 | FREIGHT LINE CREATED FROM G10 | | | 2008 | 12 | 22 | 12/22/2008 | $75.00 | $17,342,340.45 | 0.000% | 4.986% |
| 20081223 | AON RISK SERVICES COMPANIE | 2479 | 100 | Bond - Town of Bow Restoration Bond (Merrimack Clean Air Project) Poli | | | 2008 | 12 | 23 | 12/23/2008 | $2,479.00 | $17,344,819.45 | 0.001% | 4.987% |
| 20081224 | O'CONNOR CORP | 1023 | 1 | BOILER MAKER SERVICE | | | 2008 | 12 | 24 | 12/24/2008 | $1,022.58 | $17,345,842.03 | 0.000% | 4.987% |
| 20081224 | O'CONNOR CORP | 23 | 1 | FREIGHT LINE CREATED FROM G10 | | | 2008 | 12 | 24 | 12/24/2008 | $23.04 | $17,345,865.07 | 0.000% | 4.987% |
| 20081224 | WILLIAMS SCOTSMAN INC | 945 | 100 | OFFICE TRAILER RENTAL F | | | 2008 | 12 | 24 | 12/24/2008 | $945.00 | $17,346,810.07 | 0.000% | 4.988% |
| 20081224 | STAPLES INC | 3 | 100 | MARKER SHARPIE CHISEL TIP 4SET | | | 2008 | 12 | 24 | 12/24/2008 | $2.56 | $17,346,812.63 | 0.000% | 4.988% |
| 20081224 | STAPLES INC | 13 | 100 | PAD LGL 8.5X11 12/PK WE | | | 2008 | 12 | 24 | 12/24/2008 | $12.67 | $17,346,825.30 | 0.000% | 4.988% |
| 20081224 | STAPLES INC | 44 | 100 | FILE CRD OPN 2-1/4X4 BK | | | 2008 | 12 | 24 | 12/24/2008 | $44.40 | $17,346,869.70 | 0.000% | 4.988% |
| 20081224 | STAPLES INC | 90 | 100 | BOARD MARK-WIPE 60X36 AM | | | 2008 | 12 | 24 | 12/24/2008 | $89.71 | $17,346,959.41 | 0.000% | 4.988% |
| 20081224 | STAPLES INC | 90 | 100 | HEATER PORTABLE CERAMIC | | | 2008 | 12 | 24 | 12/24/2008 | $89.99 | $17,347,049.40 | 0.000% | 4.988% |
| 20081224 | NORTH AMERICAN INDUSTRIAI | 2860 | 100 | VACUUM SERVICE | | | 2008 | 12 | 24 | 12/24/2008 | $2,860.48 | $17,349,909.88 | 0.001% | 4.989% |
| 20081226 | JANUS MANAGEMENT ASSOCI/ | 13657 | 100 | Matter Number 16715 | LexisNexis Invoice 1741362 | | 2008 | 12 | 26 | 12/26/2008 | $13,657.20 | $17,363,567.08 | 0.004% | 4.993% |
| 20081226 | COMENSURA INC | 12 | 100 | 081122 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 12 | 26 | 12/26/2008 | $11.70 | $17,363,578.78 | 0.000% | 4.993% |
| 20081226 | COMENSURA INC | 39 | 100 | 081122 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 12 | 26 | 12/26/2008 | $39.00 | $17,363,617.78 | 0.000% | 4.993% |
| 20081226 | COMENSURA INC | 468 | 100 | 081122 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 12 | 26 | 12/26/2008 | $468.00 | $17,364,085.78 | 0.000% | 4.993% |
| 20081226 | COMENSURA INC | 1560 | 100 | 081122 Cloutier, John A | Electrical/I&C Coordinator | | 2008 | 12 | 26 | 12/26/2008 | $1,560.00 | $17,365,645.78 | 0.000% | 4.993% |
| 20081229 | TURBO RESEARCH DBA | 6233 | 100 | TRI TO REVIEW SPECS AND BIDS FOR BOOSTER FANS AND | MATER | | 2008 | 12 | 29 | 12/29/2008 | $6,232.67 | $17,371,878.45 | 0.002% | 4.995% |
| 20081231 | HALEY & ALDRICH INC | 5973 | 100 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2008 | 12 | 31 | 12/31/2008 | $5,973.14 | $17,377,851.59 | 0.002% | 4.997% |
| 20081231 | AYER ELECTRIC LLC | 2387 | 19 | AYER ELECTRICAL SUPPORT | AS NE | | 2008 | 12 | 31 | 12/31/2008 | $2,386.73 | $17,380,238.32 | 0.001% | 4.997% |
| 20081231 | GRAINGER | 778 | 100 | HEATER UTILITY,BTUH 12628-8532, 17065-11263, POWER RATING 3.7/2.560 HZ | | | 2008 | 12 | 31 | 12/31/2008 | $777.60 | $17,381,015.92 | 0.000% | 4.998% |
| 20090102 | GE CAPITAL FINANCIAL | 17 | 100 | GE - REXEL CLS CONCORD | STEPHEN, DAME M | | 2009 | 1 | 2 | 1/2/2009 | $16.99 | $17,381,032.91 | 0.000% | 4.998% |
| 20090102 | GE CAPITAL FINANCIAL | 50 | 100 | GE - MCMASTER-CARR | BEANEY, JOHN C | | 2009 | 1 | 2 | 1/2/2009 | $49.52 | $17,381,082.43 | 0.000% | 4.998% |
| 20090102 | GE CAPITAL FINANCIAL | 7 | 100 | GE - MCMASTER-CARR | BEANEY, JOHN C | | 2009 | 1 | 2 | 1/2/2009 | $6.50 | $17,381,088.93 | 0.000% | 4.998% |
| 20090102 | GE CAPITAL FINANCIAL | 117 | 100 | GE - LOWES #02617 | DAK, OMUJWOK O | | 2009 | 1 | 2 | 1/2/2009 | $116.60 | $17,381,205.53 | 0.000% | 4.998% |
| 20090102 | GE CAPITAL FINANCIAL | 28 | 100 | GE - LOWES #02617 | DAK, OMUJWOK O | | 2009 | 1 | 2 | 1/2/2009 | $28.24 | $17,381,233.77 | 0.000% | 4.998% |
| 20090102 | GE CAPITAL FINANCIAL | 28 | 100 | GE - LOWES #02617 | DAK, OMUJWOK O | | 2009 | 1 | 2 | 1/2/2009 | $28.24 | $17,381,262.01 | 0.000% | 4.998% |
| 20090102 | GE CAPITAL FINANCIAL | 154 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C | | 2009 | 1 | 2 | 1/2/2009 | $153.85 | $17,381,415.86 | 0.000% | 4.998% |
| 20090102 | GE CAPITAL FINANCIAL | 123 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C | | 2009 | 1 | 2 | 1/2/2009 | $123.08 | $17,381,538.94 | 0.000% | 4.998% |
| 20090102 | GE CAPITAL FINANCIAL | -75 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C | | 2009 | 1 | 2 | 1/2/2009 | -$74.84 | $17,381,464.10 | 0.000% | 4.998% |
| 20090102 | GE CAPITAL FINANCIAL | 18 | 100 | GE - EVERETT J PRESCOTT | BEANEY, JOHN C | | 2009 | 1 | 2 | 1/2/2009 | $17.55 | $17,381,481.65 | 0.000% | 4.998% |
| 20090102 | GE CAPITAL FINANCIAL | 88 | 100 | GE - LOWES #02617 | DAK, OMUJWOK O | | 2009 | 1 | 2 | 1/2/2009 | $88.48 | $17,381,570.13 | 0.000% | 4.998% |
| 20090102 | GE CAPITAL FINANCIAL | 43 | 100 | GE - LOWES #02617 | DAK, OMUJWOK O | | 2009 | 1 | 2 | 1/2/2009 | $43.00 | $17,381,613.13 | 0.000% | 4.998% |
| 20090102 | GE CAPITAL FINANCIAL | 34 | 100 | GE - LOWES #02617 | DAK, OMUJWOK O | | 2009 | 1 | 2 | 1/2/2009 | $33.96 | $17,381,647.09 | 0.000% | 4.998% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20090102 | GE CAPITAL FINANCIAL | 23 | 100 | GE - LOWES #02617 | DAK, OMUJWOK O | | 2009 | 1 | 2 | 1/2/2009 | $22.68 | $17,381,669.77 | 0.000% | 4.998% |
| 20090102 | GE CAPITAL FINANCIAL | 237 | 100 | GE - F W WEBB CO | SHERMAN, JOHN C | | 2009 | 1 | 2 | 1/2/2009 | $237.36 | $17,381,907.13 | 0.000% | 4.998% |
| 20090102 | GE CAPITAL FINANCIAL | 54 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | 2009 | 1 | 2 | 1/2/2009 | $53.92 | $17,381,961.05 | 0.000% | 4.998% |
| 20090102 | GE CAPITAL FINANCIAL | 75 | 100 | GE - EASTERN PROPANE GAS | BEANEY, JOHN C | | 2009 | 1 | 2 | 1/2/2009 | $75.00 | $17,382,036.05 | 0.000% | 4.998% |
| 20090102 | GE CAPITAL FINANCIAL | 190 | 100 | GE - EASTERN PROPANE GAS | BEANEY, JOHN C | | 2009 | 1 | 2 | 1/2/2009 | $189.56 | $17,382,225.61 | 0.000% | 4.998% |
| 20090102 | GE CAPITAL FINANCIAL | 249 | 100 | GE - EASTERN PROPANE GAS | BEANEY, JOHN C | | 2009 | 1 | 2 | 1/2/2009 | $249.00 | $17,382,474.61 | 0.000% | 4.998% |
| 20090102 | GE CAPITAL FINANCIAL | 258 | 100 | GE - EASTERN PROPANE GAS | BEANEY, JOHN C | | 2009 | 1 | 2 | 1/2/2009 | $258.42 | $17,382,733.03 | 0.000% | 4.998% |
| 20090102 | GE CAPITAL FINANCIAL | 261 | 100 | GE - EASTERN PROPANE GAS | BEANEY, JOHN C | | 2009 | 1 | 2 | 1/2/2009 | $261.34 | $17,382,994.37 | 0.000% | 4.998% |
| 20090102 | GE CAPITAL FINANCIAL | 268 | 100 | GE - EASTERN PROPANE GAS | BEANEY, JOHN C | | 2009 | 1 | 2 | 1/2/2009 | $268.34 | $17,383,262.71 | 0.000% | 4.998% |
| 20090102 | GE CAPITAL FINANCIAL | 287 | 100 | GE - EASTERN PROPANE GAS | BEANEY, JOHN C | | 2009 | 1 | 2 | 1/2/2009 | $287.02 | $17,383,549.73 | 0.000% | 4.998% |
| 20090102 | GE CAPITAL FINANCIAL | 406 | 100 | GE - EASTERN PROPANE GAS | BEANEY, JOHN C | | 2009 | 1 | 2 | 1/2/2009 | $406.17 | $17,383,955.90 | 0.000% | 4.998% |
| 20090102 | GE CAPITAL FINANCIAL | 563 | 100 | GE - EASTERN PROPANE GAS | BEANEY, JOHN C | | 2009 | 1 | 2 | 1/2/2009 | $562.68 | $17,384,518.58 | 0.000% | 4.999% |
| 20090102 | GE CAPITAL FINANCIAL | 580 | 100 | GE - EASTERN PROPANE GAS | BEANEY, JOHN C | | 2009 | 1 | 2 | 1/2/2009 | $579.67 | $17,385,098.25 | 0.000% | 4.999% |
| 20090102 | COMENSURA INC | 30 | 100 | 081129 Cloutier, John A | Electrical/I&C Coordinator | | 2009 | 1 | 2 | 1/2/2009 | $30.23 | $17,385,128.48 | 0.000% | 4.999% |
| 20090102 | COMENSURA INC | 1209 | 100 | 081129 Cloutier, John A | Electrical/I&C Coordinator | | 2009 | 1 | 2 | 1/2/2009 | $1,209.00 | $17,386,337.48 | 0.000% | 4.999% |
| 20090102 | GE CAPITAL FINANCIAL | 52 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C | | 2009 | 1 | 2 | 1/2/2009 | $51.80 | $17,386,389.28 | 0.000% | 4.999% |
| 20090102 | GE CAPITAL FINANCIAL | 1122 | 100 | GE - TYCO THERMAL CONTROL N | SHERMAN, JOHN C | | 2009 | 1 | 2 | 1/2/2009 | $1,121.65 | $17,387,510.93 | 0.000% | 4.999% |
| 20090102 | GE CAPITAL FINANCIAL | 890 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C | | 2009 | 1 | 2 | 1/2/2009 | $890.48 | $17,388,401.41 | 0.000% | 5.000% |
| 20090102 | GE CAPITAL FINANCIAL | 58 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C | | 2009 | 1 | 2 | 1/2/2009 | $57.88 | $17,388,459.29 | 0.000% | 5.000% |
| 20090105 | GENERAL INSULATION COMPAI | 803 | 100 | 4 IN X 8 IN X 2 IN THICK, WHITE ISO BOARD | | | 2009 | 1 | 5 | 1/5/2009 | $802.56 | $17,389,261.85 | 0.000% | 5.000% |
| 20090105 | GENERAL INSULATION COMPAI | 75 | 100 | FOIL TAPE, 3 IN | | | 2009 | 1 | 5 | 1/5/2009 | $75.42 | $17,389,337.27 | 0.000% | 5.000% |
| 20090105 | AYER ELECTRIC LLC | 1403 | 20 | AYER ELECTRICAL SUPPORT | AS NE | | 2009 | 1 | 5 | 1/5/2009 | $1,402.56 | $17,390,739.83 | 0.000% | 5.000% |
| 20090107 | GFS BUILDING MAINTENANCE | 200 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | | 2009 | 1 | 7 | 1/7/2009 | $200.00 | $17,390,939.83 | 0.000% | 5.000% |
| 20090107 | TF MORAN INC | 2574 | 100 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | 2009 | 1 | 7 | 1/7/2009 | $2,573.50 | $17,393,513.33 | 0.001% | 5.001% |
| 20090107 | SIEMENS ENERGY & AUTOMAT | 241172 | 100 | CONSTRUCTION TRANSFORMER SUBSTATION AND SWITCHGEAR | | | 2009 | 1 | 7 | 1/7/2009 | $241,172.00 | $17,634,685.33 | 0.070% | 5.070% |
| 20090107 | SIEMENS POWER TRANSMISSIC | 16229 | 100 | Construction Switch Board | | | 2009 | 1 | 7 | 1/7/2009 | $16,228.90 | $17,650,914.23 | 0.005% | 5.075% |
| 20090108 | COMENSURA INC | 644 | 100 | 081206 Cloutier, John A | Electrical/I&C Coordinator | | 2009 | 1 | 8 | 1/8/2009 | $643.50 | $17,651,557.73 | 0.000% | 5.075% |
| 20090108 | COMENSURA INC | 1560 | 100 | 081206 Cloutier, John A | Electrical/I&C Coordinator | | 2009 | 1 | 8 | 1/8/2009 | $1,560.00 | $17,653,117.73 | 0.000% | 5.076% |
| 20090108 | COMENSURA INC | 39 | 100 | 081206 Cloutier, John A | Electrical/I&C Coordinator | | 2009 | 1 | 8 | 1/8/2009 | $39.00 | $17,653,156.73 | 0.000% | 5.076% |
| 20090108 | COMENSURA INC | 16 | 100 | 081206 Cloutier, John A | Electrical/I&C Coordinator | | 2009 | 1 | 8 | 1/8/2009 | $16.09 | $17,653,172.82 | 0.000% | 5.076% |
| 20090109 | CAVANAUGH TOCCI ASSOC INC | 500 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | 2009 | 1 | 9 | 1/9/2009 | $500.00 | $17,653,672.82 | 0.000% | 5.076% |
| 20090112 | UNITED RENTALS | 1005 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | | 2009 | 1 | 12 | 1/12/2009 | $1,004.80 | $17,654,677.62 | 0.000% | 5.076% |
| 20090112 | WASHINGTON GROUP INTERN/ | 669578 | 100 | PROGRAM MANAGER SERVICE | | | 2009 | 1 | 12 | 1/12/2009 | $669,578.40 | $18,324,256.02 | 0.194% | 5.269% |
| 20090112 | TURBO RESEARCH DBA | 1300 | 100 | TRI TO REVIEW SPECS AND BIDS FOR BOOSTER FANS AND | MATER | | 2009 | 1 | 12 | 1/12/2009 | $1,300.00 | $18,325,556.02 | 0.000% | 5.269% |
| 20090112 | ASPLUNDH TREE EXPERT CO | 468 | 100 | 2008-11-01 ASPLUNDH TREE PSNH | | | 2009 | 1 | 12 | 1/12/2009 | $467.62 | $18,326,023.64 | 0.000% | 5.269% |
| 20090112 | AYER ELECTRIC LLC | 487 | 100 | AYER ELECTRICAL SUPPORT | AS NE | | 2009 | 1 | 12 | 1/12/2009 | $486.57 | $18,326,510.21 | 0.000% | 5.269% |
| 20090112 | AYER ELECTRIC LLC | 8932 | 57 | AYER ELECTRICAL SUPPORT | AS NE | | 2009 | 1 | 12 | 1/12/2009 | $8,931.57 | $18,335,441.78 | 0.003% | 5.272% |
| 20090112 | AYER ELECTRIC LLC | 240 | 2 | AYER ELECTRICAL SUPPORT | AS NE | | 2009 | 1 | 12 | 1/12/2009 | $240.00 | $18,335,681.78 | 0.000% | 5.272% |
| 20090114 | TRC ENVIRONMENTAL CORP | 4679 | 100 | ENG SERVICES | | | 2009 | 1 | 14 | 1/14/2009 | $4,678.71 | $18,340,360.49 | 0.001% | 5.273% |
| 20090114 | TRC ENVIRONMENTAL CORP | 4885 | 100 | ENG SERVICES | | | 2009 | 1 | 14 | 1/14/2009 | $4,885.00 | $18,345,245.49 | 0.001% | 5.275% |
| 20090114 | TRC ENVIRONMENTAL CORP | 5252 | 100 | ENG SERVICES | | | 2009 | 1 | 14 | 1/14/2009 | $5,252.46 | $18,350,497.95 | 0.002% | 5.276% |
| 20090114 | TRC ENVIRONMENTAL CORP | 7040 | 100 | ENG SERVICES | | | 2009 | 1 | 14 | 1/14/2009 | $7,040.00 | $18,357,537.95 | 0.002% | 5.278% |
| 20090114 | CLEAN HARBORS | 1297 | 10 | PROVIDE SERVICE AND EQUIP- | | | 2009 | 1 | 14 | 1/14/2009 | $1,296.82 | $18,358,834.77 | 0.000% | 5.279% |
| 20090114 | CLEAN HARBORS | 746 | 6 | PROVIDE SERVICE AND EQUIP- | | | 2009 | 1 | 14 | 1/14/2009 | $745.68 | $18,359,580.45 | 0.000% | 5.279% |
| 20090114 | CLEAN HARBORS | 6901 | 51 | PROVIDE SERVICE AND EQUIP- | | | 2009 | 1 | 14 | 1/14/2009 | $6,901.00 | $18,366,481.45 | 0.002% | 5.281% |
| 20090114 | CLEAN HARBORS | 4523 | 34 | PROVIDE SERVICE AND EQUIP- | | | 2009 | 1 | 14 | 1/14/2009 | $4,522.50 | $18,371,003.95 | 0.001% | 5.282% |
| 20090114 | TRC ENVIRONMENTAL CORP | 11035 | 100 | ENG SERVICES | | | 2009 | 1 | 14 | 1/14/2009 | $11,035.00 | $18,382,038.95 | 0.003% | 5.285% |
| 20090114 | ATLANTIC CONTRACTING & | 1275 | 38 | INSULATION SERVICES U1 | | | 2009 | 1 | 14 | 1/14/2009 | $1,275.20 | $18,383,314.15 | 0.000% | 5.286% |
| 20090114 | ATLANTIC CONTRACTING & | 1913 | 42 | ATLANTIC INSULATION | | | 2009 | 1 | 14 | 1/14/2009 | $1,912.80 | $18,385,226.95 | 0.001% | 5.286% |
| 20090115 | AMERICAN HEART ASSOC | 100 | 100 | Contribution in Memory of Wilfred Leimbach from Public Service Company | | | 2009 | 1 | 15 | 1/15/2009 | $100.00 | $18,385,326.95 | 0.000% | 5.286% |
| 20090115 | COMENSURA INC | 38 | 100 | 081213 Cloutier, John A | Electrical/I&C Coordinator | | 2009 | 1 | 15 | 1/15/2009 | $38.03 | $18,385,364.98 | 0.000% | 5.286% |
| 20090115 | COMENSURA INC | 1521 | 100 | 081213 Cloutier, John A | Electrical/I&C Coordinator | | 2009 | 1 | 15 | 1/15/2009 | $1,521.00 | $18,386,885.98 | 0.000% | 5.287% |
| 20090116 | SIEMENS POWER GENERATION | 954033 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | 2009 | 1 | 16 | 1/16/2009 | $954,033.00 | $19,340,918.98 | 0.276% | 5.561% |
| 20090116 | THE ERGONOMIC GROUP | 114 | 100 | BLACK TONER CARTRIDGE | | | 2009 | 1 | 16 | 1/16/2009 | $113.69 | $19,341,032.67 | 0.000% | 5.561% |
| 20090116 | THE ERGONOMIC GROUP | 9 | 100 | FREIGHT LINE CREATED FROM G10 | | | 2009 | 1 | 16 | 1/16/2009 | $8.95 | $19,341,041.62 | 0.000% | 5.561% |
| 20090120 | JANUS MANAGEMENT ASSOCI/ | 5412 | 100 | Matter Number 16715 | LexisNexis Invoice 1820468 | | 2009 | 1 | 20 | 1/20/2009 | $5,411.86 | $19,346,453.48 | 0.002% | 5.563% |
| 20090120 | DAVES SEPTIC SERVICE INC | 294 | 100 | DAVES SEPTIC SERVICE IN | | | 2009 | 1 | 20 | 1/20/2009 | $294.00 | $19,346,747.48 | 0.000% | 5.563% |
| 20090120 | EATON ELECTRICAL INC | 4720 | 100 | EATON ELECTRIC DEC 2007 STUDY- COST OF EQUIP, ENGINEERING AND | LABOR | | 2009 | 1 | 20 | 1/20/2009 | $4,720.00 | $19,351,467.48 | 0.001% | 5.564% |
| 20090121 | BIERLEIN COMPANIES INC | 58705 | 100 | BIERLEIN TO DEMO OUTAGE & CONTRACTOR STRUCTURES-5, REMOVE DEBRIS & REC | | | 2009 | 1 | 21 | 1/21/2009 | $58,705.00 | $19,410,172.48 | 0.017% | 5.581% |
| 20090121 | STAPLES INC | 3 | 100 | STAPLES OPTI FLOW ROLLERBALL P | | | 2009 | 1 | 21 | 1/21/2009 | $3.20 | $19,410,175.68 | 0.000% | 5.581% |
| 20090121 | STAPLES INC | 3 | 100 | SHEET PROT STD STAPLES 100BX | | | 2009 | 1 | 21 | 1/21/2009 | $2.68 | $19,410,178.36 | 0.000% | 5.581% |
| 20090121 | STAPLES INC | 31 | 100 | CARD FILE W/CVR VIP 3X5 BK | | | 2009 | 1 | 21 | 1/21/2009 | $31.18 | $19,410,209.54 | 0.000% | 5.581% |
| 20090121 | STAPLES INC | 64 | 100 | DYMO LABEL MAKER 210D KIT | | | 2009 | 1 | 21 | 1/21/2009 | $64.14 | $19,410,273.68 | 0.000% | 5.581% |
| 20090121 | STAPLES INC | 180 | 100 | HEATER PORTABLE CERAMIC | | | 2009 | 1 | 21 | 1/21/2009 | $179.98 | $19,410,453.66 | 0.000% | 5.581% |
| 20090121 | EATON ELECTRICAL INC | 6604 | 100 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING | CONSU | | 2009 | 1 | 21 | 1/21/2009 | $6,603.53 | $19,417,057.19 | 0.002% | 5.583% |
| 20090122 | COMENSURA INC | 33 | 100 | 081220 Cloutier, John A | Electrical/I&C Coordinator | | 2009 | 1 | 22 | 1/22/2009 | $33.15 | $19,417,090.34 | 0.000% | 5.583% |
| 20090122 | COMENSURA INC | 1326 | 100 | 081220 Cloutier, John A | Electrical/I&C Coordinator | | 2009 | 1 | 22 | 1/22/2009 | $1,326.00 | $19,418,416.34 | 0.000% | 5.583% |
| 20090123 | TF MORAN INC | 34396 | 100 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | 2009 | 1 | 23 | 1/23/2009 | $34,396.30 | $19,452,812.64 | 0.010% | 5.593% |
| 20090123 | STATE OF NEW HAMPSHIRE | 78157 | 100 | File 2008-02312 ARM Payment | | | 2009 | 1 | 23 | 1/23/2009 | $78,157.28 | $19,530,969.92 | 0.023% | 5.616% |
| 20090128 | SECURITAS SECURITY SERVICES | 823 | 100 | SECURITY SERVICES | | | 2009 | 1 | 28 | 1/28/2009 | $823.08 | $19,531,793.00 | 0.000% | 5.616% |
| 20090128 | O'CONNOR CORP | 70 | 0 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | 2009 | 1 | 28 | 1/28/2009 | $70.00 | $19,531,863.00 | 0.000% | 5.616% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20090128 | O'CONNOR CORP | 1914 | 12 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | 2009 | 1 | 28 | 1/28/2009 | $1,914.30 | $19,533,777.30 | 0.001% | 5.617% |
| 20090128 | O'CONNOR CORP | 11205 | 72 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | 2009 | 1 | 28 | 1/28/2009 | $11,205.42 | $19,544,982.72 | 0.003% | 5.620% |
| 20090128 | TF MORAN INC | 2708 | 100 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | 2009 | 1 | 28 | 1/28/2009 | $2,708.00 | $19,547,690.72 | 0.001% | 5.621% |
| 20090128 | WILLIAMS SCOTSMAN INC | 945 | 100 | OFFICE TRAILER RENTAL F | | | 2009 | 1 | 28 | 1/28/2009 | $945.00 | $19,548,635.72 | 0.000% | 5.621% |
| 20090128 | HALEY & ALDRICH INC | 4630 | 100 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2009 | 1 | 28 | 1/28/2009 | $4,630.20 | $19,553,265.92 | 0.001% | 5.622% |
| 20090128 | BIERLEIN COMPANIES INC | 455 | 9 | BIERLEIN TO DEMO OUTAGE & CONTRACTOR STRUCTURES-5, REMOVE DEBRIS & REC | | | 2009 | 1 | 28 | 1/28/2009 | $455.00 | $19,553,720.92 | 0.000% | 5.622% |
| 20090128 | BIERLEIN COMPANIES INC | 1184 | 25 | BIERLEIN TO DEMO OUTAGE & CONTRACTOR STRUCTURES-5, REMOVE DEBRIS & REC | | | 2009 | 1 | 28 | 1/28/2009 | $1,184.00 | $19,554,904.92 | 0.000% | 5.623% |
| 20090128 | BIERLEIN COMPANIES INC | 3154 | 66 | BIERLEIN TO DEMO OUTAGE & CONTRACTOR STRUCTURES-5, REMOVE DEBRIS & REC | | | 2009 | 1 | 28 | 1/28/2009 | $3,154.08 | $19,558,059.00 | 0.001% | 5.624% |
| 20090128 | O'CONNOR CORP | 20415 | 100 | CLEAN AIR PROJECT - O'CONNOR TO INSTALL | WATER | | 2009 | 1 | 28 | 1/28/2009 | $20,415.00 | $19,578,474.00 | 0.006% | 5.629% |
| 20090128 | NORTHEAST POWER EQUIPMEI | 8600 | 100 | DBL BREAKER,1600 AMP FR | BREAK | | 2009 | 1 | 28 | 1/28/2009 | $8,600.00 | $19,587,074.00 | 0.002% | 5.632% |
| 20090128 | O'CONNOR CORP | 1564 | 10 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | 2009 | 1 | 28 | 1/28/2009 | $1,564.10 | $19,588,638.10 | 0.000% | 5.632% |
| 20090129 | AYER ELECTRIC LLC | 2501 | 21 | AYER ELECTRICAL SUPPORT | AS NE | | 2009 | 1 | 29 | 1/29/2009 | $2,500.67 | $19,591,138.77 | 0.001% | 5.633% |
| 20090130 | HOPKINTON FORESTRY & LANE | 2000 | 100 | HOPKINTON FORESTRY TO DIG 5 TEST PITS FOR GROUND | WATER | | 2009 | 1 | 30 | 1/30/2009 | $2,000.00 | $19,593,138.77 | 0.001% | 5.634% |
| 20090130 | DAVES SEPTIC SERVICE INC | 400 | 10 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | 2009 | 1 | 30 | 1/30/2009 | $400.00 | $19,593,538.77 | 0.000% | 5.634% |
| 20090130 | DAVES SEPTIC SERVICE INC | 3800 | 90 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | 2009 | 1 | 30 | 1/30/2009 | $3,800.00 | $19,597,338.77 | 0.001% | 5.635% |
| 20090202 | SECURITAS SECURITY SERVICES | 1029 | 100 | SECURITY SERVICES | | | 2009 | 2 | 2 | 2/2/2009 | $1,028.85 | $19,598,367.62 | 0.000% | 5.635% |
| 20090202 | GE CAPITAL FINANCIAL | -102 | 100 | GE - EASTERN PROPANE GAS | BEANEY, JOHN C | | 2009 | 2 | 2 | 2/2/2009 | -$102.00 | $19,598,265.62 | 0.000% | 5.635% |
| 20090202 | GE CAPITAL FINANCIAL | 41 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | 2009 | 2 | 2 | 2/2/2009 | $40.93 | $19,598,306.55 | 0.000% | 5.635% |
| 20090202 | GE CAPITAL FINANCIAL | 224 | 100 | GE - WW GRAINGER 466 | BEANEY, JOHN C | | 2009 | 2 | 2 | 2/2/2009 | $224.20 | $19,598,530.75 | 0.000% | 5.635% |
| 20090202 | GE CAPITAL FINANCIAL | 66 | 100 | GE - LOWES #02392 | BEANEY, JOHN C | | 2009 | 2 | 2 | 2/2/2009 | $65.94 | $19,598,596.69 | 0.000% | 5.635% |
| 20090202 | GE CAPITAL FINANCIAL | 684 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C | | 2009 | 2 | 2 | 2/2/2009 | $684.00 | $19,599,280.69 | 0.000% | 5.635% |
| 20090202 | GE CAPITAL FINANCIAL | 27 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C | | 2009 | 2 | 2 | 2/2/2009 | $27.48 | $19,599,308.17 | 0.000% | 5.635% |
| 20090202 | GE CAPITAL FINANCIAL | 4 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C | | 2009 | 2 | 2 | 2/2/2009 | $3.50 | $19,599,311.67 | 0.000% | 5.635% |
| 20090202 | GE CAPITAL FINANCIAL | 57 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C | | 2009 | 2 | 2 | 2/2/2009 | $57.11 | $19,599,368.78 | 0.000% | 5.635% |
| 20090202 | GE CAPITAL FINANCIAL | 86 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C | | 2009 | 2 | 2 | 2/2/2009 | $85.90 | $19,599,454.68 | 0.000% | 5.635% |
| 20090202 | GE CAPITAL FINANCIAL | 4 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C | | 2009 | 2 | 2 | 2/2/2009 | $3.86 | $19,599,458.54 | 0.000% | 5.635% |
| 20090202 | GE CAPITAL FINANCIAL | 11 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C | | 2009 | 2 | 2 | 2/2/2009 | $11.22 | $19,599,469.76 | 0.000% | 5.635% |
| 20090202 | GE CAPITAL FINANCIAL | 154 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C | | 2009 | 2 | 2 | 2/2/2009 | $154.02 | $19,599,623.78 | 0.000% | 5.635% |
| 20090202 | GE CAPITAL FINANCIAL | 111 | 100 | GE - GRAYBAR ELECTRIC | STEPHEN, DAME M | | 2009 | 2 | 2 | 2/2/2009 | $110.80 | $19,599,734.58 | 0.000% | 5.636% |
| 20090202 | GE CAPITAL FINANCIAL | 238 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O | | 2009 | 2 | 2 | 2/2/2009 | $237.60 | $19,599,972.18 | 0.000% | 5.636% |
| 20090202 | GE CAPITAL FINANCIAL | 19 | 100 | GE - R & R PUBLIC WHOLESALE | STEPHEN, DAME M | | 2009 | 2 | 2 | 2/2/2009 | $18.50 | $19,599,990.68 | 0.000% | 5.636% |
| 20090202 | GE CAPITAL FINANCIAL | 22 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O | | 2009 | 2 | 2 | 2/2/2009 | $22.16 | $19,600,012.84 | 0.000% | 5.636% |
| 20090202 | GE CAPITAL FINANCIAL | 159 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O | | 2009 | 2 | 2 | 2/2/2009 | $158.73 | $19,600,171.57 | 0.000% | 5.636% |
| 20090202 | GE CAPITAL FINANCIAL | 2 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O | | 2009 | 2 | 2 | 2/2/2009 | $2.06 | $19,600,173.63 | 0.000% | 5.636% |
| 20090202 | GE CAPITAL FINANCIAL | 6 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O | | 2009 | 2 | 2 | 2/2/2009 | $6.34 | $19,600,179.97 | 0.000% | 5.636% |
| 20090202 | GE CAPITAL FINANCIAL | 7 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O | | 2009 | 2 | 2 | 2/2/2009 | $6.60 | $19,600,186.57 | 0.000% | 5.636% |
| 20090202 | GE CAPITAL FINANCIAL | 1 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O | | 2009 | 2 | 2 | 2/2/2009 | $1.27 | $19,600,187.84 | 0.000% | 5.636% |
| 20090202 | GE CAPITAL FINANCIAL | 1 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O | | 2009 | 2 | 2 | 2/2/2009 | $0.60 | $19,600,188.44 | 0.000% | 5.636% |
| 20090202 | GE CAPITAL FINANCIAL | 97 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O | | 2009 | 2 | 2 | 2/2/2009 | $97.33 | $19,600,285.77 | 0.000% | 5.636% |
| 20090202 | GE CAPITAL FINANCIAL | 1 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O | | 2009 | 2 | 2 | 2/2/2009 | $0.85 | $19,600,286.62 | 0.000% | 5.636% |
| 20090202 | GE CAPITAL FINANCIAL | 2 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O | | 2009 | 2 | 2 | 2/2/2009 | $2.43 | $19,600,289.05 | 0.000% | 5.636% |
| 20090204 | O'CONNOR CORP | 1614 | 21 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | 2009 | 2 | 4 | 2/4/2009 | $1,614.26 | $19,601,903.31 | 0.000% | 5.636% |
| 20090204 | O'CONNOR CORP | 3322 | 44 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | 2009 | 2 | 4 | 2/4/2009 | $3,321.60 | $19,605,224.91 | 0.001% | 5.637% |
| 20090204 | GFS BUILDING MAINTENANCE | 200 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | | 2009 | 2 | 4 | 2/4/2009 | $200.00 | $19,605,424.91 | 0.000% | 5.637% |
| 20090204 | EASTERN ANALYTICAL INC | 1498 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | ANALY | | 2009 | 2 | 4 | 2/4/2009 | $1,498.00 | $19,606,922.91 | 0.000% | 5.638% |
| 20090204 | O'CONNOR CORP | 2123 | 28 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | 2009 | 2 | 4 | 2/4/2009 | $2,122.74 | $19,609,045.65 | 0.001% | 5.638% |
| 20090205 | COMENSURA INC | 16 | 100 | 081227 Cloutier, John A | Electrical/I&C Coordinator | | 2009 | 2 | 5 | 2/5/2009 | $15.60 | $19,609,061.25 | 0.000% | 5.638% |
| 20090205 | COMENSURA INC | 22 | 100 | 090103 Cloutier, John A | Electrical/I&C Coordinator | | 2009 | 2 | 5 | 2/5/2009 | $22.43 | $19,609,083.68 | 0.000% | 5.638% |
| 20090205 | COMENSURA INC | 624 | 100 | 081227 Cloutier, John A | Electrical/I&C Coordinator | | 2009 | 2 | 5 | 2/5/2009 | $624.00 | $19,609,707.68 | 0.000% | 5.638% |
| 20090205 | COMENSURA INC | 897 | 100 | 090103 Cloutier, John A | Electrical/I&C Coordinator | | 2009 | 2 | 5 | 2/5/2009 | $897.00 | $19,610,604.68 | 0.000% | 5.639% |
| 20090206 | GEORGE R CAIRNS AND SONS II | 101327 | 100 | GEORGE CAIRNS TO PROVIDE PHASE 1 SITE PREPARATION FOR THE CLEAN AIR P | | | 2009 | 2 | 6 | 2/6/2009 | $101,327.00 | $19,711,931.68 | 0.029% | 5.668% |
| 20090206 | NORTH AMERICAN INDUSTRIAI | 210 | 33 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | | 2009 | 2 | 6 | 2/6/2009 | $210.11 | $19,712,141.79 | 0.000% | 5.668% |
| 20090206 | NORTH AMERICAN INDUSTRIAI | 435 | 67 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | | 2009 | 2 | 6 | 2/6/2009 | $434.77 | $19,712,576.56 | 0.000% | 5.668% |
| 20090209 | SECURITAS SECURITY SERVICES | 645 | 100 | SECURITY SERVICES | | | 2009 | 2 | 9 | 2/9/2009 | $645.09 | $19,713,221.65 | 0.000% | 5.668% |
| 20090209 | O'CONNOR CORP | 2151 | 75 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | 2009 | 2 | 9 | 2/9/2009 | $2,151.32 | $19,715,372.97 | 0.001% | 5.669% |
| 20090209 | O'CONNOR CORP | 711 | 25 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | 2009 | 2 | 9 | 2/9/2009 | $710.96 | $19,716,083.93 | 0.000% | 5.669% |
| 20090209 | O'CONNOR CORP | 1309 | 54 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | 2009 | 2 | 9 | 2/9/2009 | $1,309.00 | $19,717,392.93 | 0.000% | 5.669% |
| 20090209 | O'CONNOR CORP | 413 | 17 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | 2009 | 2 | 9 | 2/9/2009 | $412.50 | $19,717,805.43 | 0.000% | 5.669% |
| 20090209 | O'CONNOR CORP | 512 | 100 | SAFETY SERVICE | | | 2009 | 2 | 9 | 2/9/2009 | $512.00 | $19,718,317.43 | 0.000% | 5.670% |
| 20090209 | O'CONNOR CORP | 101 | 100 | BOILER MAKER SERVICE | | | 2009 | 2 | 9 | 2/9/2009 | $101.07 | $19,718,418.50 | 0.000% | 5.670% |
| 20090209 | AYER ELECTRIC LLC | 244 | 3 | AYER ELECTRICAL SUPPORT | AS NE | | 2009 | 2 | 9 | 2/9/2009 | $243.56 | $19,718,662.06 | 0.000% | 5.670% |
| 20090209 | F W WEBB CO | 733 | 100 | HEATER ELECTRIC 6YR 80 GAL | | | 2009 | 2 | 9 | 2/9/2009 | $733.20 | $19,719,395.26 | 0.000% | 5.670% |
| 20090212 | SECURITAS SECURITY SERVICES | 637 | 100 | SECURITY SERVICES | | | 2009 | 2 | 12 | 2/12/2009 | $637.16 | $19,720,032.42 | 0.000% | 5.670% |
| 20090212 | COMENSURA INC | 39 | 100 | 090110 Cloutier, John A | Electrical/I&C Coordinator | | 2009 | 2 | 12 | 2/12/2009 | $39.00 | $19,720,071.42 | 0.000% | 5.670% |
| 20090212 | COMENSURA INC | 1560 | 100 | 090110 Cloutier, John A | Electrical/I&C Coordinator | | 2009 | 2 | 12 | 2/12/2009 | $1,560.00 | $19,721,631.42 | 0.000% | 5.671% |
| 20090213 | WASHINGTON GROUP INTERN/ | 765726 | 100 | PROGRAM MANAGER SERVICE | | | 2009 | 2 | 13 | 2/13/2009 | $765,726.07 | $20,487,357.49 | 0.222% | 5.891% |
| 20090213 | UDELSMAN ASSOCIATES | 490 | 100 | UDELSMAN ASSOCIATES TO PROVIDE PRELIMINARY ARCHITECTURAL AND | ENGIN | | 2009 | 2 | 13 | 2/13/2009 | $490.00 | $20,487,847.49 | 0.000% | 5.891% |
| 20090213 | CAVANAUGH TOCCI ASSOC INC | 3305 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | 2009 | 2 | 13 | 2/13/2009 | $3,305.00 | $20,491,152.49 | 0.001% | 5.892% |
| 20090213 | THE ERGONOMIC GROUP | 114 | 100 | TONER | BLACK | | 2009 | 2 | 13 | 2/13/2009 | $113.69 | $20,491,266.18 | 0.000% | 5.892% |
| 20090213 | THE ERGONOMIC GROUP | 113 | 100 | TONER | MAGEN | | 2009 | 2 | 13 | 2/13/2009 | $113.04 | $20,491,379.22 | 0.000% | 5.892% |
| 20090213 | THE ERGONOMIC GROUP | 113 | 100 | TONER | CYAN | | 2009 | 2 | 13 | 2/13/2009 | $113.04 | $20,491,492.26 | 0.000% | 5.892% |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20090213 | THE ERGONOMIC GROUP | 113 | 100 | TONER | YELLO | | | 2009 | 2 | 13 | 2/13/2009 | $113.04 | $20,491,605.30 | 0.000% | 5.892% |
| 20090213 | THE ERGONOMIC GROUP | 23 | 100 | FREIGHT LINE CREATED FROM G10 | | | | 2009 | 2 | 13 | 2/13/2009 | $22.64 | $20,491,627.94 | 0.000% | 5.892% |
| 20090213 | AYER ELECTRIC LLC | 5648 | 44 | AYER ELECTRICAL SUPPORT | AS NE | | | 2009 | 2 | 13 | 2/13/2009 | $5,647.65 | $20,497,275.59 | 0.002% | 5.894% |
| 20090217 | DEARBORN MID-WEST CONVEY | 1087014 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE | MATER | | | 2009 | 2 | 17 | 2/17/2009 | $1,087,014.00 | $21,584,289.59 | 0.314% | 6.206% |
| 20090217 | SECURITAS SECURITY SERVICES | 796 | 100 | SECURITY SERVICES | | | | 2009 | 2 | 17 | 2/17/2009 | $796.45 | $21,585,086.04 | 0.000% | 6.206% |
| 20090217 | O'CONNOR CORP | 508 | 29 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | | 2009 | 2 | 17 | 2/17/2009 | $507.72 | $21,585,593.76 | 0.000% | 6.207% |
| 20090217 | O'CONNOR CORP | 1231 | 71 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | | 2009 | 2 | 17 | 2/17/2009 | $1,230.74 | $21,586,824.50 | 0.000% | 6.207% |
| 20090218 | TRC ENVIRONMENTAL CORP | 4624 | 100 | ENG SERVICES | | | | 2009 | 2 | 18 | 2/18/2009 | $4,624.35 | $21,591,448.85 | 0.001% | 6.208% |
| 20090218 | STAPLES INC | 4 | 100 | ERASER-DRY ERASE | | | | 2009 | 2 | 18 | 2/18/2009 | $3.56 | $21,591,452.41 | 0.000% | 6.208% |
| 20090218 | STAPLES INC | 6 | 100 | AAG 2009 PLANNER PLANNER WKLY | | | | 2009 | 2 | 18 | 2/18/2009 | $6.24 | $21,591,458.65 | 0.000% | 6.208% |
| 20090218 | STAPLES INC | 111 | 100 | FILE-BOX- ROLL STORAGE | | | | 2009 | 2 | 18 | 2/18/2009 | $111.48 | $21,591,570.13 | 0.000% | 6.208% |
| 20090218 | STAPLES INC | 43 | 100 | PLATE,PAPER 8.75 SG DESGN | | | | 2009 | 2 | 18 | 2/18/2009 | $42.98 | $21,591,613.11 | 0.000% | 6.208% |
| 20090218 | UTILITY SERVICE & ASSISTANCE | 298 | 2 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | | 2009 | 2 | 18 | 2/18/2009 | $298.00 | $21,591,911.11 | 0.000% | 6.208% |
| 20090218 | UTILITY SERVICE & ASSISTANCE | 709 | 4 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | | 2009 | 2 | 18 | 2/18/2009 | $709.08 | $21,592,620.19 | 0.000% | 6.209% |
| 20090219 | BODE EQUIPMENT CO | 2442 | 100 | RACKING MATERIAL AS OUTLINED IN QUOTE #70430 | | | | 2009 | 2 | 19 | 2/19/2009 | $2,442.00 | $21,595,062.19 | 0.001% | 6.209% |
| 20090219 | BODE EQUIPMENT CO | 648 | 100 | FREIGHT LINE CREATED FROM G10 | | | | 2009 | 2 | 19 | 2/19/2009 | $648.30 | $21,595,710.49 | 0.000% | 6.209% |
| 20090220 | ATLANTIC CONTRACTING & | 4523 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C | | | 2009 | 2 | 20 | 2/20/2009 | $4,522.80 | $21,600,233.29 | 0.001% | 6.211% |
| 20090220 | ATLANTIC CONTRACTING & | 5220 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C | | | 2009 | 2 | 20 | 2/20/2009 | $5,220.00 | $21,605,453.29 | 0.002% | 6.212% |
| 20090220 | O'CONNOR CORP | 2539 | 66 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | | 2009 | 2 | 20 | 2/20/2009 | $2,539.17 | $21,607,992.46 | 0.001% | 6.213% |
| 20090220 | O'CONNOR CORP | 1297 | 34 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | | 2009 | 2 | 20 | 2/20/2009 | $1,296.72 | $21,609,289.18 | 0.000% | 6.213% |
| 20090220 | DAVES SEPTIC SERVICE INC | 265 | 18 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | | 2009 | 2 | 20 | 2/20/2009 | $264.60 | $21,609,553.78 | 0.000% | 6.213% |
| 20090220 | O'CONNOR CORP | 1056 | 100 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | | 2009 | 2 | 20 | 2/20/2009 | $1,056.00 | $21,610,609.78 | 0.000% | 6.214% |
| 20090220 | CAREY WIPING MATERIALS COI | 24 | 100 | KNIFE, PLASTIC, MEDIUM-WEIGHT, WHTE, 1000 PER CASE. | | | | 2009 | 2 | 20 | 2/20/2009 | $23.80 | $21,610,633.58 | 0.000% | 6.214% |
| 20090220 | CAREY WIPING MATERIALS COI | 7 | 100 | FREIGHT LINE CREATED FROM G10 | | | | 2009 | 2 | 20 | 2/20/2009 | $6.99 | $21,610,640.57 | 0.000% | 6.214% |
| 20090220 | COMENSURA INC | 1560 | 100 | 090117 Cloutier, John A | Electrical/I&C Coordinator | | | 2009 | 2 | 20 | 2/20/2009 | $1,560.00 | $21,612,200.57 | 0.000% | 6.214% |
| 20090220 | COMENSURA INC | 39 | 100 | 090117 Cloutier, John A | Electrical/I&C Coordinator | | | 2009 | 2 | 20 | 2/20/2009 | $39.00 | $21,612,239.57 | 0.000% | 6.214% |
| 20090220 | UTILITY SERVICE & ASSISTANCE | 3545 | 21 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | | 2009 | 2 | 20 | 2/20/2009 | $3,545.00 | $21,615,784.57 | 0.001% | 6.215% |
| 20090220 | UTILITY SERVICE & ASSISTANCE | 2376 | 14 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | | 2009 | 2 | 20 | 2/20/2009 | $2,376.00 | $21,618,160.57 | 0.001% | 6.216% |
| 20090223 | HAMON CUSTODIS INC | 143598 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED | REINF | | | 2009 | 2 | 23 | 2/23/2009 | $143,598.00 | $21,761,758.57 | 0.042% | 6.257% |
| 20090223 | HOPKINTON FORESTRY & LANC | 13160 | 100 | HOPKINTON FORESTRY TO DIG 5 TEST PITS FOR GROUND | WATER | | | 2009 | 2 | 23 | 2/23/2009 | $13,160.00 | $21,774,918.57 | 0.004% | 6.261% |
| 20090223 | FEDERAL EXPRESS CORP | 159 | 100 | FREIGHT FOR 1/19 | | | | 2009 | 2 | 23 | 2/23/2009 | $159.11 | $21,775,077.68 | 0.000% | 6.261% |
| 20090223 | FEDERAL EXPRESS CORP | 20 | 100 | FREIGHT FOR 1/21 | | | | 2009 | 2 | 23 | 2/23/2009 | $19.72 | $21,775,097.40 | 0.000% | 6.261% |
| 20090224 | JANUS MANAGEMENT ASSOCI/ | 1359 | 100 | Matter Number 16715 | LexisNexis Invoice 1839603 | | | 2009 | 2 | 24 | 2/24/2009 | $1,359.49 | $21,776,456.89 | 0.000% | 6.261% |
| 20090225 | DAVES SEPTIC SERVICE INC | 235 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | | 2009 | 2 | 25 | 2/25/2009 | $235.20 | $21,776,692.09 | 0.000% | 6.261% |
| 20090225 | STAPLES INC | 0 | 100 | JAW-STYLE STAPLE REMOVER, BROW | | | | 2009 | 2 | 25 | 2/25/2009 | $0.12 | $21,776,692.21 | 0.000% | 6.261% |
| 20090225 | STAPLES INC | 0 | 100 | STAPLES LEAD REFILLS, 0.5 MM, | | | | 2009 | 2 | 25 | 2/25/2009 | $0.35 | $21,776,692.56 | 0.000% | 6.261% |
| 20090225 | STAPLES INC | 1 | 100 | STAPLES SELF-STICK REMOVABLE N | | | | 2009 | 2 | 25 | 2/25/2009 | $1.25 | $21,776,693.81 | 0.000% | 6.261% |
| 20090225 | STAPLES INC | 3 | 100 | SHARPIE MARKER, EXTRA-FINE, BL | | | | 2009 | 2 | 25 | 2/25/2009 | $2.70 | $21,776,696.51 | 0.000% | 6.261% |
| 20090225 | STAPLES INC | 4 | 100 | SWINGLINE STANDARD SHARP STAPL | | | | 2009 | 2 | 25 | 2/25/2009 | $3.72 | $21,776,700.23 | 0.000% | 6.261% |
| 20090225 | STAPLES INC | 5 | 100 | SHARPIE MARKER, EXTRA-FINE, RE | | | | 2009 | 2 | 25 | 2/25/2009 | $4.50 | $21,776,704.73 | 0.000% | 6.261% |
| 20090225 | STAPLES INC | 5 | 100 | BIC ROUND STIC PENS, FINE POIN | | | | 2009 | 2 | 25 | 2/25/2009 | $4.74 | $21,776,709.47 | 0.000% | 6.261% |
| 20090225 | STAPLES INC | 2 | 100 | DRY ERASE MARKERS, CHISEL TIP, | | | | 2009 | 2 | 25 | 2/25/2009 | $1.72 | $21,776,711.19 | 0.000% | 6.261% |
| 20090225 | STAPLES INC | 2 | 100 | BIC ROUND STIC PENS, MEDIUM PO | | | | 2009 | 2 | 25 | 2/25/2009 | $1.76 | $21,776,712.95 | 0.000% | 6.261% |
| 20090225 | STAPLES INC | 6 | 100 | C38 TAPE DISPENSER, 1 CORE SI | " | | | 2009 | 2 | 25 | 2/25/2009 | $6.18 | $21,776,719.13 | 0.000% | 6.261% |
| 20090225 | STAPLES INC | 9 | 100 | MARKER SHARPIE CHSL RD | | | | 2009 | 2 | 25 | 2/25/2009 | $9.12 | $21,776,728.25 | 0.000% | 6.261% |
| 20090225 | STAPLES INC | 2 | 100 | ECONOMICAL SELF-STICK 1-1/2 X | | | | 2009 | 2 | 25 | 2/25/2009 | $1.53 | $21,776,729.78 | 0.000% | 6.261% |
| 20090225 | STAPLES INC | 7 | 100 | STAPLES MESH STEP SORTER, BLAC | | | | 2009 | 2 | 25 | 2/25/2009 | $6.72 | $21,776,736.50 | 0.000% | 6.261% |
| 20090225 | STAPLES INC | 9 | 100 | ACME KLEENEARTH RECYCLED SCISS | | | | 2009 | 2 | 25 | 2/25/2009 | $8.52 | $21,776,745.02 | 0.000% | 6.261% |
| 20090225 | STAPLES INC | 16 | 100 | 3M SCOTCH TRANSPARENT TAPE, 1/ | | | | 2009 | 2 | 25 | 2/25/2009 | $16.20 | $21,776,761.22 | 0.000% | 6.261% |
| 20090225 | STAPLES INC | 3 | 100 | BIC MECHANICAL PENCIL, .5 MM, | | | | 2009 | 2 | 25 | 2/25/2009 | $2.81 | $21,776,764.03 | 0.000% | 6.261% |
| 20090225 | STAPLES INC | 3 | 100 | 3M POST-IT PAGE MARKERS, 1 X | " | | | 2009 | 2 | 25 | 2/25/2009 | $3.46 | $21,776,767.49 | 0.000% | 6.261% |
| 20090225 | STAPLES INC | 21 | 100 | SWINGLINE 407 FULL-STRIP METAL | | | | 2009 | 2 | 25 | 2/25/2009 | $21.06 | $21,776,788.55 | 0.000% | 6.261% |
| 20090225 | STAPLES INC | 4 | 100 | ECONOMICAL SELF-STICK 3 X 5 NO | | | | 2009 | 2 | 25 | 2/25/2009 | $4.08 | $21,776,792.63 | 0.000% | 6.261% |
| 20090225 | STAPLES INC | 17 | 100 | ORGANIZER,DESK TOP,BK | | | | 2009 | 2 | 25 | 2/25/2009 | $17.00 | $21,776,809.63 | 0.000% | 6.261% |
| 20090225 | STAPLES INC | 5 | 100 | STAPLES MULTIPACK PAPER CLIPS, | | | | 2009 | 2 | 25 | 2/25/2009 | $4.55 | $21,776,814.18 | 0.000% | 6.261% |
| 20090225 | STAPLES INC | 5 | 100 | MARKER,SHARPIE CHISEL,BK | | | | 2009 | 2 | 25 | 2/25/2009 | $4.70 | $21,776,818.88 | 0.000% | 6.261% |
| 20090225 | STAPLES INC | 15 | 100 | STAPLES 3-POCKET EXECUTIVE WAL | | | | 2009 | 2 | 25 | 2/25/2009 | $15.09 | $21,776,833.97 | 0.000% | 6.261% |
| 20090225 | STAPLES INC | 5 | 100 | PAPER CLIPS #1 | | | | 2009 | 2 | 25 | 2/25/2009 | $5.15 | $21,776,839.12 | 0.000% | 6.261% |
| 20090225 | STAPLES INC | 22 | 100 | STAPLES STANDARD GREEN HANGING | | | | 2009 | 2 | 25 | 2/25/2009 | $22.12 | $21,776,861.24 | 0.000% | 6.261% |
| 20090225 | STAPLES INC | 18 | 100 | HILIGHTER,RETRCT,4/PK,YW | | | | 2009 | 2 | 25 | 2/25/2009 | $17.52 | $21,776,878.76 | 0.000% | 6.262% |
| 20090225 | STAPLES INC | 29 | 100 | STAPLES MANILA SINGLE-PLY TOP | | | | 2009 | 2 | 25 | 2/25/2009 | $29.36 | $21,776,908.12 | 0.000% | 6.262% |
| 20090225 | STAPLES INC | 18 | 100 | AMPAD GOLD FIBRE PERFORATED PA | | | | 2009 | 2 | 25 | 2/25/2009 | $18.10 | $21,776,926.22 | 0.000% | 6.262% |
| 20090225 | STAPLES INC | 2 | 100 | STAPLES DRY-ERASE BOARD ERASER | | | | 2009 | 2 | 25 | 2/25/2009 | $1.90 | $21,776,928.12 | 0.000% | 6.262% |
| 20090225 | STAPLES INC | 11 | 100 | STAINLESS STEEL RULER, 12 LON | " | | | 2009 | 2 | 25 | 2/25/2009 | $10.98 | $21,776,939.10 | 0.000% | 6.262% |
| 20090225 | EATON ELECTRIC INC | 8467 | 100 | 1200 AMP S.S. SWITCH | DH368 | | | 2009 | 2 | 25 | 2/25/2009 | $8,466.99 | $21,785,406.09 | 0.002% | 6.264% |
| 20090225 | EATON ELECTRIC INC | 2244 | 100 | 800 AMP FUSE 600V | THREE | | | 2009 | 2 | 25 | 2/25/2009 | $2,244.00 | $21,787,650.09 | 0.001% | 6.265% |
| 20090226 | AYER ELECTRIC LLC | 3135 | 23 | AYER ELECTRICAL SUPPORT | AS NE | | | 2009 | 2 | 26 | 2/26/2009 | $3,135.09 | $21,790,785.18 | 0.001% | 6.265% |
| 20090226 | COMENSURA INC | 36 | 100 | 090124 Cloutier, John A | Electrical/I&C Coordinator | | | 2009 | 2 | 26 | 2/26/2009 | $36.08 | $21,790,821.26 | 0.000% | 6.266% |
| 20090226 | COMENSURA INC | 1443 | 100 | 090124 Cloutier, John A | Electrical/I&C Coordinator | | | 2009 | 2 | 26 | 2/26/2009 | $1,443.00 | $21,792,264.26 | 0.000% | 6.266% |
| 20090226 | COMENSURA INC | 580 | 100 | 090117 Frazer, Eric | Project Manager - Transmission Project | | | 2009 | 2 | 26 | 2/26/2009 | $579.60 | $21,792,843.86 | 0.000% | 6.266% |
| 20090226 | COMENSURA INC | 662 | 100 | 090124 Frazer, Eric | Project Manager - Transmission Project | | | 2009 | 2 | 26 | 2/26/2009 | $662.40 | $21,793,506.26 | 0.000% | 6.266% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20090226 | COMENSURA INC | 14 | 100 | 090117 Frazer, Eric | Project Manager - Transmission Project | 2009 | 2 | 26 | 2/26/2009 | $14.49 | $21,793,520.75 | 0.000% | 6.266% |
| 20090226 | COMENSURA INC | 17 | 100 | 090124 Frazer, Eric | Project Manager - Transmission Project | 2009 | 2 | 26 | 2/26/2009 | $16.56 | $21,793,537.31 | 0.000% | 6.266% |
| 20090226 | O'CONNOR CORP | 708 | 100 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | 2009 | 2 | 26 | 2/26/2009 | $707.60 | $21,794,244.91 | 0.000% | 6.266% |
| 20090227 | TF MORAN INC | 20813 | 100 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | 2009 | 2 | 27 | 2/27/2009 | $20,812.81 | $21,815,057.72 | 0.006% | 6.272% |
| 20090227 | SIEMENS POWER GENERATION | 954033 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | 2009 | 2 | 27 | 2/27/2009 | $954,033.00 | $22,769,090.72 | 0.276% | 6.547% |
| 20090302 | WILLIAMS SCOTSMAN INC | 945 | 100 | OFFICE TRAILER RENTAL F | | 2009 | 3 | 2 | 3/2/2009 | $945.00 | $22,770,035.72 | 0.000% | 6.547% |
| 20090302 | CAREY WIPING MATERIALS COI | 41 | 100 | SOFT MOLDED PLASTIC WASTEBASKET 13 - 5/8 QUART BEIGE | | 2009 | 3 | 2 | 3/2/2009 | $41.44 | $22,770,077.16 | 0.000% | 6.547% |
| 20090302 | GE CAPITAL FINANCIAL | 187 | 100 | GE - A & B LUMBER CO LLC | DAK, OMUJWOK O | 2009 | 3 | 2 | 3/2/2009 | $186.83 | $22,770,263.99 | 0.000% | 6.547% |
| 20090302 | AYER ELECTRIC LLC | 4227 | 90 | AYER ELECTRICAL SUPPORT | AS NE | 2009 | 3 | 2 | 3/2/2009 | $4,227.28 | $22,774,491.27 | 0.001% | 6.548% |
| 20090302 | GE CAPITAL FINANCIAL | 58 | 100 | GE - GRAYBAR ELECTRIC | STEPHEN, DAME M | 2009 | 3 | 2 | 3/2/2009 | $58.10 | $22,774,549.37 | 0.000% | 6.548% |
| 20090302 | GE CAPITAL FINANCIAL | 281 | 100 | GE - GRAYBAR ELECTRIC | STEPHEN, DAME M | 2009 | 3 | 2 | 3/2/2009 | $280.98 | $22,774,830.35 | 0.000% | 6.548% |
| 20090302 | GE CAPITAL FINANCIAL | 140 | 100 | GE - LOWES #02392 | PAQUETTE, DENNIS R | 2009 | 3 | 2 | 3/2/2009 | $139.80 | $22,774,970.15 | 0.000% | 6.548% |
| 20090303 | GE CAPITAL FINANCIAL | 45 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | 2009 | 3 | 3 | 3/3/2009 | $44.93 | $22,775,015.08 | 0.000% | 6.548% |
| 20090303 | GE CAPITAL FINANCIAL | 16 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C | 2009 | 3 | 3 | 3/3/2009 | $15.82 | $22,775,030.90 | 0.000% | 6.548% |
| 20090303 | GE CAPITAL FINANCIAL | 4 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C | 2009 | 3 | 3 | 3/3/2009 | $3.81 | $22,775,034.71 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 2 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C | 2009 | 3 | 3 | 3/3/2009 | $2.08 | $22,775,036.79 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 1 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C | 2009 | 3 | 3 | 3/3/2009 | $1.19 | $22,775,037.98 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 1 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C | 2009 | 3 | 3 | 3/3/2009 | $1.00 | $22,775,038.98 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 6 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C | 2009 | 3 | 3 | 3/3/2009 | $6.09 | $22,775,045.07 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 6 | 100 | GE - LOWES #02392 | STEPHEN, DAME M | 2009 | 3 | 3 | 3/3/2009 | $5.88 | $22,775,050.95 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 60 | 100 | GE - LOWES #02392 | STEPHEN, DAME M | 2009 | 3 | 3 | 3/3/2009 | $59.98 | $22,775,110.93 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 130 | 100 | GE - LOWES #02392 | STEPHEN, DAME M | 2009 | 3 | 3 | 3/3/2009 | $129.99 | $22,775,240.92 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 307 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C | 2009 | 3 | 3 | 3/3/2009 | $306.56 | $22,775,547.48 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 17 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C | 2009 | 3 | 3 | 3/3/2009 | $17.28 | $22,775,564.76 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 58 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C | 2009 | 3 | 3 | 3/3/2009 | $57.83 | $22,775,622.59 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 62 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C | 2009 | 3 | 3 | 3/3/2009 | $61.56 | $22,775,684.15 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 64 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C | 2009 | 3 | 3 | 3/3/2009 | $64.08 | $22,775,748.23 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 32 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C | 2009 | 3 | 3 | 3/3/2009 | $32.22 | $22,775,780.45 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 9 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C | 2009 | 3 | 3 | 3/3/2009 | $8.56 | $22,775,789.01 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 9 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C | 2009 | 3 | 3 | 3/3/2009 | $9.46 | $22,775,798.47 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 159 | 100 | GE - GRAYBAR ELECTRIC | STEPHEN, DAME M | 2009 | 3 | 3 | 3/3/2009 | $158.73 | $22,775,957.20 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 3 | 100 | GE - GRAYBAR ELECTRIC | STEPHEN, DAME M | 2009 | 3 | 3 | 3/3/2009 | $3.49 | $22,775,960.69 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 2 | 100 | GE - GRAYBAR ELECTRIC | STEPHEN, DAME M | 2009 | 3 | 3 | 3/3/2009 | $1.62 | $22,775,962.31 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 1 | 100 | GE - GRAYBAR ELECTRIC | STEPHEN, DAME M | 2009 | 3 | 3 | 3/3/2009 | $0.89 | $22,775,963.20 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 1 | 100 | GE - GRAYBAR ELECTRIC | STEPHEN, DAME M | 2009 | 3 | 3 | 3/3/2009 | $0.78 | $22,775,963.98 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 1657 | 100 | GE - A & B LUMBER CO LLC | PAQUETTE, DENNIS R | 2009 | 3 | 3 | 3/3/2009 | $1,656.59 | $22,777,620.57 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 188 | 100 | GE - GRAYBAR ELECTRIC | PAQUETTE, DENNIS R | 2009 | 3 | 3 | 3/3/2009 | $187.94 | $22,777,808.51 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 107 | 100 | GE - GRAYBAR ELECTRIC | PAQUETTE, DENNIS R | 2009 | 3 | 3 | 3/3/2009 | $107.39 | $22,777,915.90 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 81 | 100 | GE - GRAYBAR ELECTRIC | PAQUETTE, DENNIS R | 2009 | 3 | 3 | 3/3/2009 | $80.54 | $22,777,996.44 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 54 | 100 | GE - GRAYBAR ELECTRIC | PAQUETTE, DENNIS R | 2009 | 3 | 3 | 3/3/2009 | $53.82 | $22,778,050.26 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 59 | 100 | GE - F W WEBB CO | STEPHEN, DAME M | 2009 | 3 | 3 | 3/3/2009 | $58.91 | $22,778,109.17 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 207 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O | 2009 | 3 | 3 | 3/3/2009 | $206.55 | $22,778,315.72 | 0.000% | 6.549% |
| 20090303 | GE CAPITAL FINANCIAL | 207 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O | 2009 | 3 | 3 | 3/3/2009 | $206.55 | $22,778,522.27 | 0.000% | 6.550% |
| 20090303 | GE CAPITAL FINANCIAL | 207 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O | 2009 | 3 | 3 | 3/3/2009 | $206.55 | $22,778,728.82 | 0.000% | 6.550% |
| 20090303 | GE CAPITAL FINANCIAL | 151 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O | 2009 | 3 | 3 | 3/3/2009 | $150.68 | $22,778,879.50 | 0.000% | 6.550% |
| 20090303 | GE CAPITAL FINANCIAL | 108 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O | 2009 | 3 | 3 | 3/3/2009 | $107.63 | $22,778,987.13 | 0.000% | 6.550% |
| 20090303 | GE CAPITAL FINANCIAL | 2 | 100 | GE - GRAYBAR ELECTRIC | DAK, OMUJWOK O | 2009 | 3 | 3 | 3/3/2009 | $1.62 | $22,778,988.75 | 0.000% | 6.550% |
| 20090303 | GE CAPITAL FINANCIAL | 170 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C | 2009 | 3 | 3 | 3/3/2009 | $169.80 | $22,779,158.55 | 0.000% | 6.550% |
| 20090303 | GE CAPITAL FINANCIAL | 170 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C | 2009 | 3 | 3 | 3/3/2009 | $169.80 | $22,779,328.35 | 0.000% | 6.550% |
| 20090303 | GE CAPITAL FINANCIAL | 170 | 100 | GE - GRAYBAR ELECTRIC | SHERMAN, JOHN C | 2009 | 3 | 3 | 3/3/2009 | $169.80 | $22,779,498.15 | 0.000% | 6.550% |
| 20090303 | GE CAPITAL FINANCIAL | 42 | 100 | GE - LOWES #02617 | SHERMAN, JOHN C | 2009 | 3 | 3 | 3/3/2009 | $41.60 | $22,779,539.75 | 0.000% | 6.550% |
| 20090303 | GE CAPITAL FINANCIAL | 613 | 100 | GE - A & B LUMBER CO LLC | SHERMAN, JOHN C | 2009 | 3 | 3 | 3/3/2009 | $613.42 | $22,780,153.17 | 0.000% | 6.550% |
| 20090305 | SURPLUS OFFICE EQUIPMENT I | 599 | 100 | USED FURNITURE PROVIDED TO PSNH AS NEEDED | | 2009 | 3 | 5 | 3/5/2009 | $599.00 | $22,780,752.17 | 0.000% | 6.550% |
| 20090305 | SURPLUS OFFICE EQUIPMENT I | 30 | 100 | FREIGHT LINE CREATED FROM G10 | | 2009 | 3 | 5 | 3/5/2009 | $30.00 | $22,780,782.17 | 0.000% | 6.550% |
| 20090305 | SECURITAS SECURITY SERVICES | 1574 | 100 | SECURITY SERVICES | | 2009 | 3 | 5 | 3/5/2009 | $1,573.89 | $22,782,356.06 | 0.000% | 6.551% |
| 20090305 | PELMAC INDUSTRIES INC | 710 | 100 | PELMAC INDUSTRIES TO PROVIDE AND INSTALL FIRE ALARM MONITORING | EQUIP | 2009 | 3 | 5 | 3/5/2009 | $710.00 | $22,783,066.06 | 0.000% | 6.551% |
| 20090305 | DAVES SEPTIC SERVICE INC | 206 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | 2009 | 3 | 5 | 3/5/2009 | $205.80 | $22,783,271.86 | 0.000% | 6.551% |
| 20090305 | AYER ELECTRIC LLC | 2042 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | 2009 | 3 | 5 | 3/5/2009 | $2,041.76 | $22,785,313.62 | 0.001% | 6.551% |
| 20090305 | AYER ELECTRIC LLC | 468 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | 2009 | 3 | 5 | 3/5/2009 | $468.00 | $22,785,781.62 | 0.000% | 6.552% |
| 20090305 | COMENSURA INC | 1560 | 100 | 090131 Cloutier, John A | Electrical/I&C Coordinator | 2009 | 3 | 5 | 3/5/2009 | $1,560.00 | $22,787,341.62 | 0.000% | 6.552% |
| 20090305 | COMENSURA INC | 39 | 100 | 090131 Cloutier, John A | Electrical/I&C Coordinator | 2009 | 3 | 5 | 3/5/2009 | $39.00 | $22,787,380.62 | 0.000% | 6.552% |
| 20090305 | COMENSURA INC | 14 | 100 | 090131 Frazer, Eric | Project Manager - Transmission Project | 2009 | 3 | 5 | 3/5/2009 | $14.49 | $22,787,395.11 | 0.000% | 6.552% |
| 20090305 | COMENSURA INC | 580 | 100 | 090131 Frazer, Eric | Project Manager - Transmission Project | 2009 | 3 | 5 | 3/5/2009 | $579.60 | $22,787,974.71 | 0.000% | 6.552% |
| 20090306 | GEORGE R CAIRNS AND SONS I | 476088 | 100 | GEORGE CAIRNS TO PROVIDE PHASE 1 SITE PREPARATION FOR THE CLEAN | AIR P | 2009 | 3 | 6 | 3/6/2009 | $476,088.10 | $23,264,062.81 | 0.138% | 6.689% |
| 20090306 | DAVES SEPTIC SERVICE INC | 350 | 10 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | 2009 | 3 | 6 | 3/6/2009 | $350.00 | $23,264,412.81 | 0.000% | 6.689% |
| 20090306 | DAVES SEPTIC SERVICE INC | 3100 | 90 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | 2009 | 3 | 6 | 3/6/2009 | $3,100.00 | $23,267,512.81 | 0.001% | 6.690% |
| 20090306 | AYER ELECTRIC LLC | 100 | 1 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | 2009 | 3 | 6 | 3/6/2009 | $100.00 | $23,267,612.81 | 0.000% | 6.690% |
| 20090306 | AYER ELECTRIC LLC | 13190 | 96 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | 2009 | 3 | 6 | 3/6/2009 | $13,189.55 | $23,280,802.36 | 0.004% | 6.694% |
| 20090306 | EATON ELECTRIC INC | 485922 | 100 | EATON ELECT TO INSTALL, TEST & COMMISSION SUBSTATION EQUIP. WILL PROVI | | 2009 | 3 | 6 | 3/6/2009 | $485,922.00 | $23,766,724.36 | 0.141% | 6.834% |
| 20090309 | SECURITAS SECURITY SERVICES | 2751 | 100 | SECURITY SERVICES | | 2009 | 3 | 9 | 3/9/2009 | $2,751.15 | $23,769,475.51 | 0.001% | 6.834% |
| 20090309 | GFS BUILDING MAINTENANCE | 200 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | 2009 | 3 | 9 | 3/9/2009 | $200.00 | $23,769,675.51 | 0.000% | 6.834% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20090309 | AYER ELECTRIC LLC | 442 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | 2009 | 3 | 9 | 3/9/2009 | $442.17 | $23,770,117.68 | 0.000% | 6.835% |
| 20090309 | AYER ELECTRIC LLC | 27 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | 2009 | 3 | 9 | 3/9/2009 | $27.44 | $23,770,145.12 | 0.000% | 6.835% |
| 20090309 | UTILITY SERVICE & ASSISTANCE | 2026 | 69 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | 2009 | 3 | 9 | 3/9/2009 | $2,026.26 | $23,772,171.38 | 0.001% | 6.835% |
| 20090309 | UTILITY SERVICE & ASSISTANCE | 930 | 31 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | 2009 | 3 | 9 | 3/9/2009 | $929.50 | $23,773,100.88 | 0.000% | 6.835% |
| 20090311 | LOCKE CRANE SERVICES LLC | 4487 | 60 | CRANE SERVICE | | 2009 | 3 | 11 | 3/11/2009 | $4,487.20 | $23,777,588.08 | 0.001% | 6.837% |
| 20090311 | LOCKE CRANE SERVICES LLC | 3040 | 40 | CRANE SERVICE | | 2009 | 3 | 11 | 3/11/2009 | $3,040.00 | $23,780,628.08 | 0.001% | 6.838% |
| 20090311 | LOCKE CRANE SERVICES LLC | 1650 | 40 | CRANE SERVICE | | 2009 | 3 | 11 | 3/11/2009 | $1,650.48 | $23,782,278.56 | 0.000% | 6.838% |
| 20090311 | LOCKE CRANE SERVICES LLC | 2446 | 60 | CRANE SERVICE | | 2009 | 3 | 11 | 3/11/2009 | $2,446.10 | $23,784,724.66 | 0.001% | 6.839% |
| 20090311 | ATLANTIC CONTRACTING & | 2232 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C | 2009 | 3 | 11 | 3/11/2009 | $2,232.20 | $23,786,956.86 | 0.001% | 6.839% |
| 20090311 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | 2009 | 3 | 11 | 3/11/2009 | $147.00 | $23,787,103.86 | 0.000% | 6.840% |
| 20090311 | O'CONNOR CORP | 4504 | 68 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | 2009 | 3 | 11 | 3/11/2009 | $4,503.70 | $23,791,607.56 | 0.001% | 6.841% |
| 20090311 | O'CONNOR CORP | 10155 | 33 | O'CONNOR CONSTRUCTORS | | 2009 | 3 | 11 | 3/11/2009 | $10,155.20 | $23,801,762.76 | 0.003% | 6.844% |
| 20090311 | O'CONNOR CORP | 360 | 1 | O'CONNOR CONSTRUCTORS | | 2009 | 3 | 11 | 3/11/2009 | $360.00 | $23,802,122.76 | 0.000% | 6.844% |
| 20090311 | O'CONNOR CORP | 20164 | 66 | O'CONNOR CONSTRUCTORS | | 2009 | 3 | 11 | 3/11/2009 | $20,164.20 | $23,822,286.96 | 0.006% | 6.850% |
| 20090311 | DIAMOND TECHNICAL SERVICE | 2040 | 100 | HEAT TAPE | | 2009 | 3 | 11 | 3/11/2009 | $2,040.00 | $23,824,326.96 | 0.001% | 6.850% |
| 20090311 | DIAMOND TECHNICAL SERVICE | 232 | 100 | CONNECTION KIT | | 2009 | 3 | 11 | 3/11/2009 | $232.20 | $23,824,559.16 | 0.000% | 6.850% |
| 20090311 | DIAMOND TECHNICAL SERVICE | 578 | 100 | T-STAT | | 2009 | 3 | 11 | 3/11/2009 | $578.00 | $23,825,137.16 | 0.000% | 6.850% |
| 20090311 | DIAMOND TECHNICAL SERVICE | 100 | 100 | ALUMINUM TAPE | | 2009 | 3 | 11 | 3/11/2009 | $100.20 | $23,825,237.36 | 0.000% | 6.850% |
| 20090311 | DIAMOND TECHNICAL SERVICE | 34 | 100 | END SEAL | | 2009 | 3 | 11 | 3/11/2009 | $33.90 | $23,825,271.26 | 0.000% | 6.850% |
| 20090311 | DIAMOND TECHNICAL SERVICE | 25 | 100 | FREIGHT LINE CREATED FROM AP15 | | 2009 | 3 | 11 | 3/11/2009 | $25.41 | $23,825,296.67 | 0.000% | 6.850% |
| 20090311 | O'CONNOR CORP | 2095 | 32 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | 2009 | 3 | 11 | 3/11/2009 | $2,094.53 | $23,827,391.20 | 0.001% | 6.851% |
| 20090312 | COMENSURA INC | 1151 | 100 | 090207 Cloutier, John A | Electrical/I&C Coordinator | 2009 | 3 | 12 | 3/12/2009 | $1,150.50 | $23,828,541.70 | 0.000% | 6.851% |
| 20090312 | COMENSURA INC | 29 | 100 | 090207 Cloutier, John A | Electrical/I&C Coordinator | 2009 | 3 | 12 | 3/12/2009 | $28.76 | $23,828,570.46 | 0.000% | 6.851% |
| 20090312 | COMENSURA INC | 414 | 100 | 090207 Frazer, Eric | Project Manager - Transmission Project | 2009 | 3 | 12 | 3/12/2009 | $414.00 | $23,828,984.46 | 0.000% | 6.852% |
| 20090312 | COMENSURA INC | 10 | 100 | 090207 Frazer, Eric | Project Manager - Transmission Project | 2009 | 3 | 12 | 3/12/2009 | $10.35 | $23,828,994.81 | 0.000% | 6.852% |
| 20090313 | LOCKE CRANE SERVICES LLC | 1697 | 48 | CRANE SERVICE | | 2009 | 3 | 13 | 3/13/2009 | $1,696.95 | $23,830,691.76 | 0.000% | 6.852% |
| 20090313 | LOCKE CRANE SERVICES LLC | 1824 | 52 | CRANE SERVICE | | 2009 | 3 | 13 | 3/13/2009 | $1,824.00 | $23,832,515.76 | 0.001% | 6.853% |
| 20090313 | MAINE AUTOMATION INC | 900 | 15 | I&C SUPPORT | SUPPL | 2009 | 3 | 13 | 3/13/2009 | $900.00 | $23,833,415.76 | 0.000% | 6.853% |
| 20090313 | AYER ELECTRIC LLC | 100 | 1 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | 2009 | 3 | 13 | 3/13/2009 | $100.00 | $23,833,515.76 | 0.000% | 6.853% |
| 20090313 | AYER ELECTRIC LLC | 12853 | 99 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | 2009 | 3 | 13 | 3/13/2009 | $12,852.91 | $23,846,368.67 | 0.004% | 6.857% |
| 20090316 | SIEMENS WATER TECHNOLOGY | 200000 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND NORTHERN | PEABO | 2009 | 3 | 16 | 3/16/2009 | $200,000.00 | $24,046,368.67 | 0.058% | 6.914% |
| 20090316 | SIEMENS POWER GENERATION | 715525 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | 2009 | 3 | 16 | 3/16/2009 | $715,524.75 | $24,761,893.42 | 0.207% | 7.120% |
| 20090316 | TF MORAN INC | 12 | 0 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | 2009 | 3 | 16 | 3/16/2009 | $12.00 | $24,761,905.42 | 0.000% | 7.120% |
| 20090316 | TF MORAN INC | 3409 | 95 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | 2009 | 3 | 16 | 3/16/2009 | $3,409.00 | $24,765,314.42 | 0.001% | 7.121% |
| 20090316 | TF MORAN INC | 178 | 5 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | 2009 | 3 | 16 | 3/16/2009 | $178.44 | $24,765,492.86 | 0.000% | 7.121% |
| 20090316 | AYER ELECTRIC LLC | 661 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | 2009 | 3 | 16 | 3/16/2009 | $661.29 | $24,766,154.15 | 0.000% | 7.121% |
| 20090319 | CAVANAUGH TOCCI ASSOC INC | 23480 | 98 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | 2009 | 3 | 19 | 3/19/2009 | $23,480.00 | $24,789,634.15 | 0.007% | 7.128% |
| 20090319 | CAVANAUGH TOCCI ASSOC INC | 500 | 2 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | 2009 | 3 | 19 | 3/19/2009 | $500.00 | $24,790,134.15 | 0.000% | 7.128% |
| 20090319 | AIRGAS EAST | 108 | 50 | OXYGEN INDUSTRIAL SIZE 200 | CGA 540 | 2009 | 3 | 19 | 3/19/2009 | $107.64 | $24,790,241.79 | 0.000% | 7.128% |
| 20090320 | HAMON CUSTODIS INC | 393451 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED | REINF | 2009 | 3 | 20 | 3/20/2009 | $393,451.00 | $25,183,692.79 | 0.114% | 7.241% |
| 20090320 | LOCKE CRANE SERVICES LLC | 1795 | 60 | CRANE SERVICE | | 2009 | 3 | 20 | 3/20/2009 | $1,794.88 | $25,185,487.67 | 0.001% | 7.242% |
| 20090320 | LOCKE CRANE SERVICES LLC | 1216 | 40 | CRANE SERVICE | | 2009 | 3 | 20 | 3/20/2009 | $1,216.00 | $25,186,703.67 | 0.000% | 7.242% |
| 20090320 | SECURITAS SECURITY SERVICES | 3447 | 100 | SECURITY SERVICES | | 2009 | 3 | 20 | 3/20/2009 | $3,447.38 | $25,190,151.05 | 0.001% | 7.243% |
| 20090320 | LAB SAFETY SUPPLY INC | 370 | 100 | OCCULUX BREAKAWAY REFLECTIVE SAFETY VESTS | YELLO | 2009 | 3 | 20 | 3/20/2009 | $370.00 | $25,190,521.05 | 0.000% | 7.243% |
| 20090320 | LAB SAFETY SUPPLY INC | 14 | 100 | FREIGHT LINE CREATED FROM G10 | | 2009 | 3 | 20 | 3/20/2009 | $13.69 | $25,190,534.74 | 0.000% | 7.243% |
| 20090320 | ATLANTIC CONTRACTING & | 2377 | 67 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C | 2009 | 3 | 20 | 3/20/2009 | $2,377.00 | $25,192,911.74 | 0.001% | 7.244% |
| 20090320 | ATLANTIC CONTRACTING & | 1160 | 33 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C | 2009 | 3 | 20 | 3/20/2009 | $1,159.60 | $25,194,071.34 | 0.000% | 7.244% |
| 20090320 | CLEAN HARBORS | 1043 | 38 | PROVIDE SERVICE AND EQUIP- | | 2009 | 3 | 20 | 3/20/2009 | $1,042.50 | $25,195,113.84 | 0.000% | 7.244% |
| 20090320 | CLEAN HARBORS | 98 | 4 | PROVIDE SERVICE AND EQUIP- | | 2009 | 3 | 20 | 3/20/2009 | $98.00 | $25,195,211.84 | 0.000% | 7.244% |
| 20090320 | CLEAN HARBORS | 150 | 5 | PROVIDE SERVICE AND EQUIP- | | 2009 | 3 | 20 | 3/20/2009 | $150.00 | $25,195,361.84 | 0.000% | 7.244% |
| 20090320 | CLEAN HARBORS | 348 | 13 | PROVIDE SERVICE AND EQUIP- | | 2009 | 3 | 20 | 3/20/2009 | $347.60 | $25,195,709.44 | 0.000% | 7.245% |
| 20090320 | CLEAN HARBORS | 912 | 33 | PROVIDE SERVICE AND EQUIP- | | 2009 | 3 | 20 | 3/20/2009 | $912.00 | $25,196,621.44 | 0.000% | 7.245% |
| 20090320 | CLEAN HARBORS | 145 | 5 | PROVIDE SERVICE AND EQUIP- | | 2009 | 3 | 20 | 3/20/2009 | $145.00 | $25,196,766.44 | 0.000% | 7.245% |
| 20090320 | CLEAN HARBORS | 55 | 2 | PROVIDE SERVICE AND EQUIP- | | 2009 | 3 | 20 | 3/20/2009 | $55.00 | $25,196,821.44 | 0.000% | 7.245% |
| 20090320 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | 2009 | 3 | 20 | 3/20/2009 | $147.00 | $25,196,968.44 | 0.000% | 7.245% |
| 20090320 | TF MORAN INC | 6635 | 98 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | 2009 | 3 | 20 | 3/20/2009 | $6,635.00 | $25,203,603.44 | 0.002% | 7.247% |
| 20090320 | TF MORAN INC | 125 | 2 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | 2009 | 3 | 20 | 3/20/2009 | $125.36 | $25,203,728.80 | 0.000% | 7.247% |
| 20090320 | TRC ENVIRONMENTAL CORP | 415 | 100 | ENG SERVICES | | 2009 | 3 | 20 | 3/20/2009 | $415.46 | $25,204,144.26 | 0.000% | 7.247% |
| 20090320 | COMENSURA INC | 8 | 100 | 090214 Frazer, Eric | Project Manager - Transmission Project | 2009 | 3 | 20 | 3/20/2009 | $8.28 | $25,204,152.54 | 0.000% | 7.247% |
| 20090320 | COMENSURA INC | 331 | 100 | 090214 Frazer, Eric | Project Manager - Transmission Project | 2009 | 3 | 20 | 3/20/2009 | $331.20 | $25,204,483.74 | 0.000% | 7.247% |
| 20090320 | EATON ELECTRIC INC | 22902 | 100 | EATON TO PROVIDE SWITCHGEAR FOR APPLYING THE NORMAL AND ALTERNATE | POWER | 2009 | 3 | 20 | 3/20/2009 | $22,902.00 | $25,227,385.74 | 0.007% | 7.254% |
| 20090320 | LOCKE CRANE SERVICES LLC | 1140 | 36 | CRANE SERVICE | | 2009 | 3 | 20 | 3/20/2009 | $1,140.00 | $25,228,525.74 | 0.000% | 7.254% |
| 20090320 | LOCKE CRANE SERVICES LLC | 2037 | 64 | CRANE SERVICE | | 2009 | 3 | 20 | 3/20/2009 | $2,036.88 | $25,230,562.62 | 0.001% | 7.255% |
| 20090323 | DAVES SEPTIC SERVICE INC | 221 | 30 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | 2009 | 3 | 23 | 3/23/2009 | $220.50 | $25,230,783.12 | 0.000% | 7.255% |
| 20090323 | O'CONNOR CORP | 684 | 33 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | 2009 | 3 | 23 | 3/23/2009 | $683.84 | $25,231,466.96 | 0.000% | 7.255% |
| 20090323 | UDELSMAN ASSOCIATES | 1844 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | 2009 | 3 | 23 | 3/23/2009 | $1,843.75 | $25,233,310.71 | 0.001% | 7.255% |
| 20090323 | AYER ELECTRIC LLC | 100 | 1 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | 2009 | 3 | 23 | 3/23/2009 | $100.00 | $25,233,410.71 | 0.000% | 7.255% |
| 20090323 | AYER ELECTRIC LLC | 2681 | 19 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | 2009 | 3 | 23 | 3/23/2009 | $2,681.41 | $25,236,092.12 | 0.001% | 7.256% |
| 20090323 | AYER ELECTRIC LLC | 11044 | 80 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | 2009 | 3 | 23 | 3/23/2009 | $11,044.32 | $25,247,136.44 | 0.003% | 7.259% |
| 20090323 | AYER ELECTRIC LLC | 62 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | 2009 | 3 | 23 | 3/23/2009 | $61.99 | $25,247,198.43 | 0.000% | 7.259% |
| 20090323 | O'CONNOR CORP | 1390 | 67 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | 2009 | 3 | 23 | 3/23/2009 | $1,390.08 | $25,248,588.51 | 0.000% | 7.260% |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20090324 | JANUS MANAGEMENT ASSOCI | 17210 | 100 | Matter Number 16715 | LexisNexis Invoice 1891245 | | | 2009 | 3 | 24 | 3/24/2009 | $17,209.77 | $25,265,798.28 | 0.005% | 7.265% |
| 20090324 | FAIRPOINT | 87487 | 100 | TELEPHONE DEMARC MOVE AT MERRIMACK STATION, BOW | | | | 2009 | 3 | 24 | 3/24/2009 | $87,487.00 | $25,353,285.28 | 0.025% | 7.290% |
| 20090325 | AAA PUMP SERVICE INC | 2926 | 100 | AAA PUMP SERVICE TO INSTALL DRAIN LINE INTO SEPTIC TANK | | | | 2009 | 3 | 25 | 3/25/2009 | $2,925.51 | $25,356,210.79 | 0.001% | 7.291% |
| 20090325 | SECURITAS SECURITY SERVICES | 3505 | 100 | SECURITY SERVICES | | | | 2009 | 3 | 25 | 3/25/2009 | $3,505.48 | $25,359,716.27 | 0.001% | 7.292% |
| 20090325 | UNITED RENTALS NORTH AMEI | 1624 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED FOR THE YEAR 2009 | | | | 2009 | 3 | 25 | 3/25/2009 | $1,623.64 | $25,361,339.91 | 0.000% | 7.292% |
| 20090325 | O'CONNOR CORP | 1056 | 10 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | | 2009 | 3 | 25 | 3/25/2009 | $1,056.00 | $25,362,395.91 | 0.000% | 7.292% |
| 20090325 | O'CONNOR CORP | 9615 | 90 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | | 2009 | 3 | 25 | 3/25/2009 | $9,615.45 | $25,372,011.36 | 0.003% | 7.295% |
| 20090325 | STAPLES INC | 7 | 100 | SIGHT SAVERS ECONOMY HANDHELD | | | | 2009 | 3 | 25 | 3/25/2009 | $7.36 | $25,372,018.72 | 0.000% | 7.295% |
| 20090325 | STAPLES INC | 24 | 100 | DYMO D1 SERIES LABELER TAPE, B | | | | 2009 | 3 | 25 | 3/25/2009 | $23.80 | $25,372,042.52 | 0.000% | 7.295% |
| 20090325 | STAPLES INC | 34 | 100 | DURACELL 15 MINUTE CHARGER | | | | 2009 | 3 | 25 | 3/25/2009 | $33.90 | $25,372,076.42 | 0.000% | 7.295% |
| 20090325 | EATON ELECTRIC INC | 38383 | 100 | 6 DIST. CONV. XFRMRS | PER Q | | | 2009 | 3 | 25 | 3/25/2009 | $38,383.00 | $25,410,459.42 | 0.011% | 7.306% |
| 20090325 | UTILITY SERVICE & ASSISTANCE | 1860 | 42 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | | 2009 | 3 | 25 | 3/25/2009 | $1,860.00 | $25,412,319.42 | 0.001% | 7.307% |
| 20090325 | UTILITY SERVICE & ASSISTANCE | 2518 | 58 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | | 2009 | 3 | 25 | 3/25/2009 | $2,518.20 | $25,414,837.62 | 0.001% | 7.308% |
| 20090326 | SECURITAS SECURITY SERVICES | 796 | 100 | SECURITY SERVICES | | | | 2009 | 3 | 26 | 3/26/2009 | $796.45 | $25,415,634.07 | 0.000% | 7.308% |
| 20090326 | AYER ELECTRIC LLC | 350 | 3 | INCREASE PO#02205207, | REV#, REL#00041,PO LINE: 0001 TO 250000. | | | 2009 | 3 | 26 | 3/26/2009 | $349.66 | $25,415,983.73 | 0.000% | 7.308% |
| 20090326 | AYER ELECTRIC LLC | 10915 | 96 | INCREASE PO#02205207, | REV#, REL#00041,PO LINE: 0001 TO 250000. | | | 2009 | 3 | 26 | 3/26/2009 | $10,914.60 | $25,426,898.33 | 0.003% | 7.311% |
| 20090326 | AYER ELECTRIC LLC | 100 | 1 | INCREASE PO#02205207, | REV#, REL#00041,PO LINE: 0001 TO 250000. | | | 2009 | 3 | 26 | 3/26/2009 | $100.00 | $25,426,998.33 | 0.000% | 7.311% |
| 20090326 | COMENSURA INC | 29 | 100 | 090214 Beasley, Margaret I | Drawing Administrator | | | 2009 | 3 | 26 | 3/26/2009 | $28.60 | $25,427,026.93 | 0.000% | 7.311% |
| 20090326 | COMENSURA INC | 222 | 100 | 090221 Beasley, Margaret I | Drawing Administrator | | | 2009 | 3 | 26 | 3/26/2009 | $221.65 | $25,427,248.58 | 0.000% | 7.311% |
| 20090326 | COMENSURA INC | 1560 | 100 | 090214 Cloutier, John A | Electrical/I&C Coordinator | | | 2009 | 3 | 26 | 3/26/2009 | $1,560.00 | $25,428,808.58 | 0.000% | 7.312% |
| 20090326 | COMENSURA INC | 1502 | 100 | 090221 Cloutier, John A | Electrical/I&C Coordinator | | | 2009 | 3 | 26 | 3/26/2009 | $1,501.50 | $25,430,310.08 | 0.000% | 7.312% |
| 20090326 | COMENSURA INC | 1 | 100 | 090214 Beasley, Margaret I | Drawing Administrator | | | 2009 | 3 | 26 | 3/26/2009 | $0.72 | $25,430,310.80 | 0.000% | 7.312% |
| 20090326 | COMENSURA INC | 6 | 100 | 090221 Beasley, Margaret I | Drawing Administrator | | | 2009 | 3 | 26 | 3/26/2009 | $5.54 | $25,430,316.34 | 0.000% | 7.312% |
| 20090326 | COMENSURA INC | 39 | 100 | 090214 Cloutier, John A | Electrical/I&C Coordinator | | | 2009 | 3 | 26 | 3/26/2009 | $39.00 | $25,430,355.34 | 0.000% | 7.312% |
| 20090326 | COMENSURA INC | 38 | 100 | 090221 Cloutier, John A | Electrical/I&C Coordinator | | | 2009 | 3 | 26 | 3/26/2009 | $37.54 | $25,430,392.88 | 0.000% | 7.312% |
| 20090326 | COMENSURA INC | 10 | 100 | 090221 Frazer, Eric | Project Manager - Transmission Project | | | 2009 | 3 | 26 | 3/26/2009 | $10.35 | $25,430,403.23 | 0.000% | 7.312% |
| 20090326 | COMENSURA INC | 414 | 100 | 090221 Frazer, Eric | Project Manager - Transmission Project | | | 2009 | 3 | 26 | 3/26/2009 | $414.00 | $25,430,817.23 | 0.000% | 7.312% |
| 20090326 | UTILITY SERVICE & ASSISTANCE | 557 | 2 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | | 2009 | 3 | 26 | 3/26/2009 | $556.65 | $25,431,373.88 | 0.000% | 7.312% |
| 20090326 | UTILITY SERVICE & ASSISTANCE | 1001 | 3 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | | 2009 | 3 | 26 | 3/26/2009 | $1,001.00 | $25,432,374.88 | 0.000% | 7.313% |
| 20090327 | WASHINGTON GROUP INTERN/ | 1068544 | 100 | PROGRAM MANAGER SERVICE | | | | 2009 | 3 | 27 | 3/27/2009 | $1,068,543.54 | $26,500,918.42 | 0.309% | 7.620% |
| 20090327 | WILLIAMS SCOTSMAN INC | 945 | 100 | OFFICE TRAILER RENTAL F | | | | 2009 | 3 | 27 | 3/27/2009 | $945.00 | $26,501,863.42 | 0.000% | 7.620% |
| 20090327 | UNITED RENTALS NORTH AMEI | 4415 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED FOR THE YEAR 2009 | | | | 2009 | 3 | 27 | 3/27/2009 | $4,414.65 | $26,506,278.07 | 0.001% | 7.621% |
| 20090327 | UNITED RENTALS NORTH AMEI | 300 | 100 | FREIGHT LINE CREATED FROM G10 | | | | 2009 | 3 | 27 | 3/27/2009 | $300.00 | $26,506,578.07 | 0.000% | 7.621% |
| 20090330 | CLEAN HARBORS | 450 | 20 | PROVIDE SERVICE AND EQUIP- | | | | 2009 | 3 | 30 | 3/30/2009 | $450.00 | $26,507,028.07 | 0.000% | 7.622% |
| 20090330 | CLEAN HARBORS | 666 | 30 | PROVIDE SERVICE AND EQUIP- | | | | 2009 | 3 | 30 | 3/30/2009 | $666.00 | $26,507,694.07 | 0.000% | 7.622% |
| 20090330 | CLEAN HARBORS | 1100 | 50 | PROVIDE SERVICE AND EQUIP- | | | | 2009 | 3 | 30 | 3/30/2009 | $1,100.00 | $26,508,794.07 | 0.000% | 7.622% |
| 20090330 | HOPKINTON FORESTRY & LANE | 5175 | 41 | HOPKINTON FORESTRY TO DIG 5 TEST PITS FOR GROUND | WATER | | | 2009 | 3 | 30 | 3/30/2009 | $5,175.00 | $26,513,969.07 | 0.001% | 7.624% |
| 20090330 | HOPKINTON FORESTRY & LANE | 1500 | 12 | HOPKINTON FORESTRY TO DIG 5 TEST PITS FOR GROUND | WATER | | | 2009 | 3 | 30 | 3/30/2009 | $1,500.00 | $26,515,469.07 | 0.000% | 7.624% |
| 20090330 | HOPKINTON FORESTRY & LANE | 410 | 3 | HOPKINTON FORESTRY TO DIG 5 TEST PITS FOR GROUND | WATER | | | 2009 | 3 | 30 | 3/30/2009 | $409.50 | $26,515,878.57 | 0.000% | 7.624% |
| 20090330 | HOPKINTON FORESTRY & LANE | 5520 | 44 | HOPKINTON FORESTRY TO DIG 5 TEST PITS FOR GROUND | WATER | | | 2009 | 3 | 30 | 3/30/2009 | $5,520.00 | $26,521,398.57 | 0.002% | 7.626% |
| 20090330 | HALEY & ALDRICH INC | 8105 | 46 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | 2009 | 3 | 30 | 3/30/2009 | $8,105.25 | $26,529,503.82 | 0.002% | 7.628% |
| 20090330 | HALEY & ALDRICH INC | 9347 | 54 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | 2009 | 3 | 30 | 3/30/2009 | $9,346.95 | $26,538,850.77 | 0.003% | 7.631% |
| 20090330 | WILLIAMS SCOTSMAN INC | 14105 | 100 | WILLIAMS SCOTSMAN TO MOVE 4 TRAILERS. THIS IS NECESSARY TO BE | ABLE | | | 2009 | 3 | 30 | 3/30/2009 | $14,105.00 | $26,552,955.77 | 0.004% | 7.635% |
| 20090330 | GE CAPITAL FINANCIAL | 74 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | 2009 | 3 | 30 | 3/30/2009 | $73.88 | $26,553,029.65 | 0.000% | 7.635% |
| 20090330 | UTILITY SERVICE & ASSISTANCE | 2700 | 12 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | | 2009 | 3 | 30 | 3/30/2009 | $2,699.62 | $26,555,729.27 | 0.001% | 7.636% |
| 20090330 | UTILITY SERVICE & ASSISTANCE | 1887 | 8 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | | 2009 | 3 | 30 | 3/30/2009 | $1,887.40 | $26,557,616.67 | 0.001% | 7.636% |
| 20090331 | TF MORAN INC | 9476 | 38 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2009 | 3 | 31 | 3/31/2009 | $9,476.00 | $26,567,092.67 | 0.003% | 7.639% |
| 20090331 | TF MORAN INC | 823 | 3 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2009 | 3 | 31 | 3/31/2009 | $822.67 | $26,567,915.34 | 0.000% | 7.639% |
| 20090331 | TF MORAN INC | 14596 | 58 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2009 | 3 | 31 | 3/31/2009 | $14,596.00 | $26,582,511.34 | 0.004% | 7.643% |
| 20090331 | TF MORAN INC | 102 | 0 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2009 | 3 | 31 | 3/31/2009 | $101.98 | $26,582,613.32 | 0.000% | 7.643% |
| 20090401 | GE CAPITAL FINANCIAL | 237 | 100 | GE - A & B LUMBER CO LLC | DAK, OMUJWOK O | | | 2009 | 4 | 1 | 4/1/2009 | $237.00 | $26,582,850.32 | 0.000% | 7.643% |
| 20090401 | GE CAPITAL FINANCIAL | 9 | 100 | GE - LOWES #02392 | DAK, OMUJWOK O | | | 2009 | 4 | 1 | 4/1/2009 | $8.96 | $26,582,859.28 | 0.000% | 7.643% |
| 20090401 | GE CAPITAL FINANCIAL | 345 | 100 | GE - LOWES #02392 | DAK, OMUJWOK O | | | 2009 | 4 | 1 | 4/1/2009 | $344.50 | $26,583,203.78 | 0.000% | 7.643% |
| 20090401 | GE CAPITAL FINANCIAL | 634 | 100 | GE - NEWARK US 00000075 | STEPHEN, DAME M | | | 2009 | 4 | 1 | 4/1/2009 | $633.84 | $26,583,837.62 | 0.000% | 7.644% |
| 20090401 | GE CAPITAL FINANCIAL | 18 | 100 | GE - NEWARK US 00000075 | STEPHEN, DAME M | | | 2009 | 4 | 1 | 4/1/2009 | $18.42 | $26,583,856.04 | 0.000% | 7.644% |
| 20090402 | LAB SAFETY SUPPLY INC | 370 | 100 | OCCULUX BREAKAWAY SAFETY VEST | YELLO | | | 2009 | 4 | 2 | 4/2/2009 | $370.00 | $26,584,226.04 | 0.000% | 7.644% |
| 20090402 | LAB SAFETY SUPPLY INC | 14 | 100 | FREIGHT LINE CREATED FROM AP15 | | | | 2009 | 4 | 2 | 4/2/2009 | $13.69 | $26,584,239.73 | 0.000% | 7.644% |
| 20090402 | BIERLEIN COMPANIES INC | 72300 | 100 | BIERLEIN TO DEMO OUTAGE & CONTRACTOR STRUCTURES-5, REMOVE DEBRIS & REC | | | | 2009 | 4 | 2 | 4/2/2009 | $72,300.00 | $26,656,539.73 | 0.021% | 7.665% |
| 20090402 | O'CONNOR CORP | 9147 | 90 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | | 2009 | 4 | 2 | 4/2/2009 | $9,147.17 | $26,665,686.90 | 0.003% | 7.667% |
| 20090402 | O'CONNOR CORP | 1049 | 10 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | | 2009 | 4 | 2 | 4/2/2009 | $1,049.48 | $26,666,736.38 | 0.000% | 7.667% |
| 20090402 | O'CONNOR CORP | 4296 | 80 | LABOR SERVICE | | | | 2009 | 4 | 2 | 4/2/2009 | $4,296.12 | $26,671,032.50 | 0.001% | 7.669% |
| 20090402 | O'CONNOR CORP | 1049 | 20 | LABOR SERVICE | | | | 2009 | 4 | 2 | 4/2/2009 | $1,049.48 | $26,672,081.98 | 0.000% | 7.669% |
| 20090402 | O'CONNOR CORP | 251 | 100 | O'CONNOR CONSTRUCTORS | | | | 2009 | 4 | 2 | 4/2/2009 | $251.00 | $26,672,332.98 | 0.000% | 7.669% |
| 20090402 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | | 2009 | 4 | 2 | 4/2/2009 | $147.00 | $26,672,479.98 | 0.000% | 7.669% |
| 20090402 | EATON ELECTRIC INC | 798813 | 100 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | | 2009 | 4 | 2 | 4/2/2009 | $798,813.45 | $27,471,293.43 | 0.231% | 7.899% |
| 20090402 | EATON ELECTRIC INC | 6460 | 100 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING | CONSU | | | 2009 | 4 | 2 | 4/2/2009 | $6,460.00 | $27,477,753.43 | 0.002% | 7.901% |
| 20090402 | L & S CONCRETE CUTTING SVC | 500 | 100 | CONCRETE CUTTING SERV. | | | | 2009 | 4 | 2 | 4/2/2009 | $500.00 | $27,478,253.43 | 0.000% | 7.901% |
| 20090402 | PATRICK ENERGY SERVICES INC | 524 | 100 | INITIAL SUPPORT SERVICES | | | | 2009 | 4 | 2 | 4/2/2009 | $524.00 | $27,478,777.43 | 0.000% | 7.901% |
| 20090403 | ISAACSON STRUCTURAL STEEL | 246 | 100 | CHANNEL, IRON, 6 IN, CS, 20 FT, 8.2 LB/FT | | | | 2009 | 4 | 3 | 4/3/2009 | $246.00 | $27,479,023.43 | 0.000% | 7.901% |
| 20090403 | LOCKE CRANE SERVICES LLC | 1216 | 52 | CRANE SERVICE | | | | 2009 | 4 | 3 | 4/3/2009 | $1,216.00 | $27,480,239.43 | 0.000% | 7.901% |
| 20090403 | LOCKE CRANE SERVICES LLC | 1131 | 48 | CRANE SERVICE | | | | 2009 | 4 | 3 | 4/3/2009 | $1,131.36 | $27,481,370.79 | 0.000% | 7.902% |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20090403 | SECURITAS SECURITY SERVICES | 2424 | 100 | SECURITY SERVICES | | | 2009 | 4 | 3 | 4/3/2009 | $2,423.98 | $27,483,794.77 | 0.001% | 7.902% |
| 20090403 | SAFETY SOURCE NE | 124 | 100 | ITEM ID:0001 | | | 2009 | 4 | 3 | 4/3/2009 | $123.75 | $27,483,918.52 | 0.000% | 7.902% |
| 20090403 | SAFETY SOURCE NE | 10 | 100 | FREIGHT LINE CREATED FROM G10 | | | 2009 | 4 | 3 | 4/3/2009 | $9.92 | $27,483,928.44 | 0.000% | 7.902% |
| 20090403 | AYER ELECTRIC LLC | 4530 | 83 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | 2009 | 4 | 3 | 4/3/2009 | $4,529.90 | $27,488,458.34 | 0.001% | 7.904% |
| 20090403 | AYER ELECTRIC LLC | 927 | 17 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | 2009 | 4 | 3 | 4/3/2009 | $927.20 | $27,489,385.54 | 0.000% | 7.904% |
| 20090403 | AYER ELECTRIC LLC | 3147 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | 2009 | 4 | 3 | 4/3/2009 | $3,146.94 | $27,492,532.48 | 0.001% | 7.905% |
| 20090406 | TF MORAN INC | 49 | 2 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | 2009 | 4 | 6 | 4/6/2009 | $48.60 | $27,492,581.08 | 0.000% | 7.905% |
| 20090406 | TF MORAN INC | 2112 | 94 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | 2009 | 4 | 6 | 4/6/2009 | $2,112.25 | $27,494,693.33 | 0.001% | 7.906% |
| 20090406 | TF MORAN INC | 86 | 4 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | 2009 | 4 | 6 | 4/6/2009 | $86.40 | $27,494,779.73 | 0.000% | 7.906% |
| 20090406 | GFS BUILDING MAINTENANCE | 200 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | | 2009 | 4 | 6 | 4/6/2009 | $200.00 | $27,494,979.73 | 0.000% | 7.906% |
| 20090406 | DAVES SEPTIC SERVICE INC | 2800 | 88 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | 2009 | 4 | 6 | 4/6/2009 | $2,800.00 | $27,497,779.73 | 0.001% | 7.906% |
| 20090406 | DAVES SEPTIC SERVICE INC | 400 | 13 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | 2009 | 4 | 6 | 4/6/2009 | $400.00 | $27,498,179.73 | 0.000% | 7.907% |
| 20090406 | O'CONNOR CORP | 18811 | 86 | O'CONNOR CONSTRUCTORS | | | 2009 | 4 | 6 | 4/6/2009 | $18,811.29 | $27,516,991.02 | 0.005% | 7.912% |
| 20090406 | O'CONNOR CORP | 2992 | 14 | O'CONNOR CONSTRUCTORS | | | 2009 | 4 | 6 | 4/6/2009 | $2,991.51 | $27,519,982.53 | 0.001% | 7.913% |
| 20090406 | O'CONNOR CORP | 721 | 86 | FREIGHT LINE CREATED FROM G10 | | | 2009 | 4 | 6 | 4/6/2009 | $721.29 | $27,520,703.82 | 0.000% | 7.913% |
| 20090406 | O'CONNOR CORP | 115 | 14 | FREIGHT LINE CREATED FROM G10 | | | 2009 | 4 | 6 | 4/6/2009 | $114.71 | $27,520,818.53 | 0.000% | 7.913% |
| 20090406 | ATLANTIC CONTRACTING & | 9913 | 100 | ATLANTIC CONTRACING TO PERFORM NESHAP INSPECTION AND ASBESTOS | ABATE | | 2009 | 4 | 6 | 4/6/2009 | $9,912.60 | $27,530,731.13 | 0.003% | 7.916% |
| 20090406 | AYER ELECTRIC LLC | 100 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | 2009 | 4 | 6 | 4/6/2009 | $100.00 | $27,530,831.13 | 0.000% | 7.916% |
| 20090406 | AYER ELECTRIC LLC | 2592 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | 2009 | 4 | 6 | 4/6/2009 | $2,591.88 | $27,533,423.01 | 0.001% | 7.917% |
| 20090406 | COMENSURA INC | 29 | 100 | 090228 Cloutier, John A | Electrical/I&C Coordinator | | 2009 | 4 | 6 | 4/6/2009 | $29.25 | $27,533,452.26 | 0.000% | 7.917% |
| 20090406 | COMENSURA INC | 1170 | 100 | 090228 Cloutier, John A | Electrical/I&C Coordinator | | 2009 | 4 | 6 | 4/6/2009 | $1,170.00 | $27,534,622.26 | 0.000% | 7.917% |
| 20090406 | COMENSURA INC | 8 | 100 | 090228 Frazer, Eric | Project Manager - Transmission Project | | 2009 | 4 | 6 | 4/6/2009 | $8.28 | $27,534,630.54 | 0.000% | 7.917% |
| 20090406 | COMENSURA INC | 331 | 100 | 090228 Frazer, Eric | Project Manager - Transmission Project | | 2009 | 4 | 6 | 4/6/2009 | $331.20 | $27,534,961.74 | 0.000% | 7.917% |
| 20090407 | GEORGE R CAIRNS AND SONS I | 872004 | 100 | GEORGE CAIRNS TO PROVIDE PHASE 1 SITE PREPARATION FOR THE CLEAN | AIR P | | 2009 | 4 | 7 | 4/7/2009 | $872,003.55 | $28,406,965.29 | 0.252% | 8.168% |
| 20090408 | O'CONNOR CORP | 1056 | 5 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | 2009 | 4 | 8 | 4/8/2009 | $1,056.00 | $28,408,021.29 | 0.000% | 8.168% |
| 20090408 | O'CONNOR CORP | 18980 | 85 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | 2009 | 4 | 8 | 4/8/2009 | $18,980.23 | $28,427,001.52 | 0.005% | 8.174% |
| 20090408 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | 2009 | 4 | 8 | 4/8/2009 | $147.00 | $28,427,148.52 | 0.000% | 8.174% |
| 20090408 | LOUIS P COTE INC | 995 | 100 | RIGGING SERVICE | TO MO | | 2009 | 4 | 8 | 4/8/2009 | $995.00 | $28,428,143.52 | 0.000% | 8.174% |
| 20090408 | O'CONNOR CORP | 1427 | 6 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | 2009 | 4 | 8 | 4/8/2009 | $1,427.25 | $28,429,570.77 | 0.000% | 8.174% |
| 20090408 | UTILITY SERVICE & ASSISTANCE | 1851 | 57 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | 2009 | 4 | 8 | 4/8/2009 | $1,850.70 | $28,431,421.47 | 0.001% | 8.175% |
| 20090408 | UTILITY SERVICE & ASSISTANCE | 1410 | 43 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | 2009 | 4 | 8 | 4/8/2009 | $1,410.00 | $28,432,831.47 | 0.000% | 8.175% |
| 20090409 | MOHLIN & COMPANY | 7793 | 100 | MOHLIN & CO TO PROVIDE ENGINEERING DESIGN SERVICES FOR F BELT | COAL | | 2009 | 4 | 9 | 4/9/2009 | $7,792.75 | $28,440,624.22 | 0.002% | 8.178% |
| 20090409 | COMENSURA INC | 1170 | 100 | 090307 Cloutier, John A | Electrical/I&C Coordinator | | 2009 | 4 | 9 | 4/9/2009 | $1,170.00 | $28,441,794.22 | 0.000% | 8.178% |
| 20090409 | COMENSURA INC | 29 | 100 | 090307 Cloutier, John A | Electrical/I&C Coordinator | | 2009 | 4 | 9 | 4/9/2009 | $29.25 | $28,441,823.47 | 0.000% | 8.178% |
| 20090409 | COMENSURA INC | 10 | 100 | 090307 Frazer, Eric | Project Manager - Transmission Project | | 2009 | 4 | 9 | 4/9/2009 | $10.35 | $28,441,833.82 | 0.000% | 8.178% |
| 20090409 | COMENSURA INC | 414 | 100 | 090307 Frazer, Eric | Project Manager - Transmission Project | | 2009 | 4 | 9 | 4/9/2009 | $414.00 | $28,442,247.82 | 0.000% | 8.178% |
| 20090413 | SIEMENS POWER GENERATION | 954033 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | 2009 | 4 | 13 | 4/13/2009 | $954,033.00 | $29,396,280.82 | 0.276% | 8.452% |
| 20090413 | SECURITAS SECURITY SERVICES | 3505 | 100 | SECURITY SERVICES | | | 2009 | 4 | 13 | 4/13/2009 | $3,505.48 | $29,399,786.30 | 0.001% | 8.453% |
| 20090413 | WASHINGTON GROUP INTERN/ | 948328 | 100 | PROGRAM MANAGER SERVICE | | | 2009 | 4 | 13 | 4/13/2009 | $948,327.72 | $30,348,114.02 | 0.274% | 8.726% |
| 20090413 | CAVANAUGH TOCCI ASSOC INC | 12015 | 97 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | 2009 | 4 | 13 | 4/13/2009 | $12,015.00 | $30,360,129.02 | 0.003% | 8.729% |
| 20090413 | CAVANAUGH TOCCI ASSOC INC | 390 | 3 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | 2009 | 4 | 13 | 4/13/2009 | $390.00 | $30,360,519.02 | 0.000% | 8.730% |
| 20090413 | MARSH USA INC | 881850 | 100 | Builders Risk Insurance for the Merrimack Clean Air Project . | AEGIS P | | 2009 | 4 | 13 | 4/13/2009 | $881,850.00 | $31,242,369.02 | 0.255% | 8.983% |
| 20090413 | AYER ELECTRIC LLC | 225 | 4 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | 2009 | 4 | 13 | 4/13/2009 | $224.74 | $31,242,593.76 | 0.000% | 8.983% |
| 20090413 | AYER ELECTRIC LLC | 4937 | 96 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | 2009 | 4 | 13 | 4/13/2009 | $4,936.53 | $31,247,530.29 | 0.001% | 8.985% |
| 20090413 | AYER ELECTRIC LLC | 550 | 9 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | 2009 | 4 | 13 | 4/13/2009 | $550.00 | $31,248,080.29 | 0.000% | 8.985% |
| 20090413 | AYER ELECTRIC LLC | 768 | 13 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | 2009 | 4 | 13 | 4/13/2009 | $767.64 | $31,248,847.93 | 0.000% | 8.985% |
| 20090413 | AYER ELECTRIC LLC | 4620 | 78 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | 2009 | 4 | 13 | 4/13/2009 | $4,620.32 | $31,253,468.25 | 0.001% | 8.986% |
| 20090413 | SIEMENS ENERGY & AUTOMAT | 50000 | 100 | CONSTRUCTION TRANSFORMER SUBSTATION AND SWITCHGEAR | | | 2009 | 4 | 13 | 4/13/2009 | $50,000.00 | $31,303,468.25 | 0.014% | 9.001% |
| 20090415 | STAPLES INC | 2 | 100 | ZEBRA ECO CLIP-ON RETRACTABLE | | | 2009 | 4 | 15 | 4/15/2009 | $2.08 | $31,303,470.33 | 0.000% | 9.001% |
| 20090415 | STAPLES INC | 1 | 100 | STAPLES MESH DOODAD CUP, LARGE | | | 2009 | 4 | 15 | 4/15/2009 | $0.75 | $31,303,471.08 | 0.000% | 9.001% |
| 20090415 | STAPLES INC | 1 | 100 | STAPLES MESH PENCIL CUP, BLACK | | | 2009 | 4 | 15 | 4/15/2009 | $0.79 | $31,303,471.87 | 0.000% | 9.001% |
| 20090415 | STAPLES INC | 2 | 100 | AMPAD EVIDENCE PASTEL STENO NO | | | 2009 | 4 | 15 | 4/15/2009 | $1.69 | $31,303,473.56 | 0.000% | 9.001% |
| 20090415 | STAPLES INC | 12 | 100 | STAPLES POLY BINDER POCKETS, C | | | 2009 | 4 | 15 | 4/15/2009 | $11.75 | $31,303,485.31 | 0.000% | 9.001% |
| 20090415 | STAPLES INC | 31 | 100 | AMPAD EVIDENCE RECYCLED SINGLE | | | 2009 | 4 | 15 | 4/15/2009 | $31.20 | $31,303,516.51 | 0.000% | 9.001% |
| 20090415 | STAPLES INC | 11 | 100 | 3M POST-IT FLAGS, 1 X 1.7" | | | 2009 | 4 | 15 | 4/15/2009 | $10.89 | $31,303,527.40 | 0.000% | 9.001% |
| 20090415 | STAPLES INC | 11 | 100 | 3M POST-IT FLAGS, 1 X 1.7" | | | 2009 | 4 | 15 | 4/15/2009 | $10.89 | $31,303,538.29 | 0.000% | 9.001% |
| 20090415 | STAPLES INC | 11 | 100 | 3M POST-IT FLAGS, 1 X 1.7" | | | 2009 | 4 | 15 | 4/15/2009 | $10.89 | $31,303,549.18 | 0.000% | 9.001% |
| 20090415 | STAPLES INC | 5 | 100 | STAPLES TRAY, 13 1/4W X 9"D X | " | | 2009 | 4 | 15 | 4/15/2009 | $5.33 | $31,303,554.51 | 0.000% | 9.001% |
| 20090415 | STAPLES INC | 22 | 100 | BLUELINE DA VINCI BUSINESS JOU | | | 2009 | 4 | 15 | 4/15/2009 | $21.84 | $31,303,576.35 | 0.000% | 9.001% |
| 20090415 | STAPLES INC | 6 | 100 | AT-A-GLANCE 2009 MONTHLY WALL | | | 2009 | 4 | 15 | 4/15/2009 | $6.08 | $31,303,582.43 | 0.000% | 9.001% |
| 20090415 | STAPLES INC | 7 | 100 | STAPLES MANILA SINGLE-PLY TOP | | | 2009 | 4 | 15 | 4/15/2009 | $7.34 | $31,303,589.77 | 0.000% | 9.001% |
| 20090415 | STAPLES INC | 20 | 100 | STAPLES 95 RECYCLED POST-CONS | | | 2009 | 4 | 15 | 4/15/2009 | $20.02 | $31,303,609.79 | 0.000% | 9.001% |
| 20090415 | STAPLES INC | 11 | 100 | SMEAD TOP TAB REDROPE FILE POC | | | 2009 | 4 | 15 | 4/15/2009 | $11.18 | $31,303,620.97 | 0.000% | 9.001% |
| 20090415 | STAPLES INC | 40 | 100 | SHARP 12-DIGIT PRINTING CALCUL | | | 2009 | 4 | 15 | 4/15/2009 | $39.65 | $31,303,660.62 | 0.000% | 9.001% |
| 20090415 | STAPLES INC | 94 | 100 | HP LASERJET CARTRIDGE, Q7553A | | | 2009 | 4 | 15 | 4/15/2009 | $93.51 | $31,303,754.13 | 0.000% | 9.001% |
| 20090415 | STAPLES INC | 1 | 100 | BIC WITE-OUT FOR EVERYTHING CO | | | 2009 | 4 | 15 | 4/15/2009 | $1.47 | $31,303,755.60 | 0.000% | 9.001% |
| 20090415 | STAPLES INC | 10 | 100 | RUBBERMAID SOFT MOLDED WASTEBA | | | 2009 | 4 | 15 | 4/15/2009 | $10.14 | $31,303,765.74 | 0.000% | 9.001% |
| 20090415 | STAPLES INC | 6 | 100 | COSCO 2000PLUS GREEN LINE SELF | | | 2009 | 4 | 15 | 4/15/2009 | $5.67 | $31,303,771.41 | 0.000% | 9.001% |
| 20090415 | STAPLES INC | 19 | 100 | BIC WITE-OUT CORRECTION TAPE, | | | 2009 | 4 | 15 | 4/15/2009 | $18.57 | $31,303,789.98 | 0.000% | 9.001% |
| 20090415 | STAPLES INC | 20 | 100 | 3M SCOTCH MAGIC TAPE REFILL, 3 | | | 2009 | 4 | 15 | 4/15/2009 | $19.83 | $31,303,809.81 | 0.000% | 9.001% |
| 20090415 | STAPLES INC | 28 | 100 | OIC 3-HOLE DELUXE HEAVY-DUTY P | | | 2009 | 4 | 15 | 4/15/2009 | $28.41 | $31,303,838.22 | 0.000% | 9.001% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20090415 | STAPLES INC | 75 | 100 | CARDINAL XTRALIFE NON-STICK CL | | | 2009 | 4 | 15 | 4/15/2009 | $75.00 | $31,303,913.22 | 0.000% | 9.001% |
| 20090415 | STAPLES INC | 76 | 100 | CARDINAL XTRALIFE NON-STICK CL | | | 2009 | 4 | 15 | 4/15/2009 | $75.96 | $31,303,989.18 | 0.000% | 9.001% |
| 20090415 | STAPLES INC | 10 | 100 | SONY CD-REWRITABLE DISCS, 4X, | | | 2009 | 4 | 15 | 4/15/2009 | $10.40 | $31,303,999.58 | 0.000% | 9.001% |
| 20090415 | STAPLES INC | 15 | 100 | BAUSCH & LOMB HANDHELD MAGNIFI | | | 2009 | 4 | 15 | 4/15/2009 | $14.81 | $31,304,014.39 | 0.000% | 9.001% |
| 20090416 | COMENSURA INC | 24 | 100 | 090314 Cloutier, John A | Electrical/I&C Coordinator | | 2009 | 4 | 16 | 4/16/2009 | $23.89 | $31,304,038.28 | 0.000% | 9.001% |
| 20090416 | COMENSURA INC | 956 | 100 | 090314 Cloutier, John A | Electrical/I&C Coordinator | | 2009 | 4 | 16 | 4/16/2009 | $955.50 | $31,304,993.78 | 0.000% | 9.001% |
| 20090416 | COMENSURA INC | 6 | 100 | 090314 Frazer, Eric | Project Manager - Transmission Project | | 2009 | 4 | 16 | 4/16/2009 | $6.21 | $31,304,999.99 | 0.000% | 9.001% |
| 20090416 | COMENSURA INC | 21 | 100 | 090314 Frazer, Eric | Project Manager - Transmission Project | | 2009 | 4 | 16 | 4/16/2009 | $20.70 | $31,305,020.69 | 0.000% | 9.001% |
| 20090416 | COMENSURA INC | 248 | 100 | 090314 Frazer, Eric | Project Manager - Transmission Project | | 2009 | 4 | 16 | 4/16/2009 | $248.40 | $31,305,269.09 | 0.000% | 9.001% |
| 20090416 | COMENSURA INC | 828 | 100 | 090314 Frazer, Eric | Project Manager - Transmission Project | | 2009 | 4 | 16 | 4/16/2009 | $828.00 | $31,306,097.09 | 0.000% | 9.001% |
| 20090417 | LAB SAFETY SUPPLY INC | 428 | 100 | YELLOW BREAKAWAY VEST | 49-52 | | 2009 | 4 | 17 | 4/17/2009 | $428.00 | $31,306,525.09 | 0.000% | 9.002% |
| 20090417 | LAB SAFETY SUPPLY INC | 14 | 100 | FREIGHT LINE CREATED FROM AP15 | | | 2009 | 4 | 17 | 4/17/2009 | $13.69 | $31,306,538.78 | 0.000% | 9.002% |
| 20090417 | SECURITAS SECURITY SERVICES | 3505 | 100 | SECURITY SERVICES | | | 2009 | 4 | 17 | 4/17/2009 | $3,505.48 | $31,310,044.26 | 0.001% | 9.003% |
| 20090417 | O'CONNOR CORP | 356 | 100 | O'CONNOR CONSTRUCTORS | | | 2009 | 4 | 17 | 4/17/2009 | $356.00 | $31,310,400.26 | 0.000% | 9.003% |
| 20090417 | AYER ELECTRIC LLC | 4620 | 97 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | 2009 | 4 | 17 | 4/17/2009 | $4,620.32 | $31,315,020.58 | 0.001% | 9.004% |
| 20090417 | AYER ELECTRIC LLC | 150 | 3 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | 2009 | 4 | 17 | 4/17/2009 | $150.00 | $31,315,170.58 | 0.000% | 9.004% |
| 20090417 | AYER ELECTRIC LLC | 3994 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | 2009 | 4 | 17 | 4/17/2009 | $3,993.65 | $31,319,164.23 | 0.001% | 9.005% |
| 20090420 | UNITED RENTALS NORTH AMEI | 1474 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED FOR THE YEAR 2009 | | | 2009 | 4 | 20 | 4/20/2009 | $1,473.64 | $31,320,637.87 | 0.000% | 9.006% |
| 20090420 | WEAVER BROS CONSTRUCTION | 890 | 100 | PLEASE PROVIDE SUPPORT | | | 2009 | 4 | 20 | 4/20/2009 | $890.30 | $31,321,528.17 | 0.000% | 9.006% |
| 20090420 | UNITED RENTALS NORTH AMEI | 3969 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | | 2009 | 4 | 20 | 4/20/2009 | $3,968.96 | $31,325,497.13 | 0.001% | 9.007% |
| 20090423 | COMENSURA INC | 10 | 100 | 090321 Frazer, Eric | Project Manager - Transmission Project | | 2009 | 4 | 23 | 4/23/2009 | $10.35 | $31,325,507.48 | 0.000% | 9.007% |
| 20090423 | COMENSURA INC | 414 | 100 | 090321 Frazer, Eric | Project Manager - Transmission Project | | 2009 | 4 | 23 | 4/23/2009 | $414.00 | $31,325,921.48 | 0.000% | 9.007% |
| 20090424 | DEARBORN MID-WEST CONVEY | 315900 | 100 | DEARBORN MIDWEST MH Vendor February 2009 Inv #3 | | | 2009 | 4 | 24 | 4/24/2009 | $315,900.00 | $31,641,821.48 | 0.091% | 9.098% |
| 20090424 | SECURITAS SECURITY SERVICES | 3498 | 100 | SECURITY SERVICES | | | 2009 | 4 | 24 | 4/24/2009 | $3,497.56 | $31,645,319.04 | 0.001% | 9.099% |
| 20090424 | WILLIAMS SCOTSMAN INC | 975 | 100 | OFFICE TRAILER RENTAL F | | | 2009 | 4 | 24 | 4/24/2009 | $975.00 | $31,646,294.04 | 0.000% | 9.099% |
| 20090424 | WILLIAMS SCOTSMAN INC | 90 | 100 | STORAGE CONTAINERS | | | 2009 | 4 | 24 | 4/24/2009 | $90.00 | $31,646,384.04 | 0.000% | 9.099% |
| 20090427 | TURBO RESEARCH DBA | 2340 | 100 | TRI TO REVIEW SPECS AND BIDS FOR BOOSTER FANS AND | MATER | | 2009 | 4 | 27 | 4/27/2009 | $2,340.00 | $31,648,724.04 | 0.001% | 9.100% |
| 20090427 | AYER ELECTRIC LLC | 396 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | 2009 | 4 | 27 | 4/27/2009 | $396.00 | $31,649,120.04 | 0.000% | 9.100% |
| 20090427 | G & S TECHNOLOGIES | 1100 | 100 | REMOVING OF TRANS FOR DISPOSAL | | | 2009 | 4 | 27 | 4/27/2009 | $1,100.00 | $31,650,220.04 | 0.000% | 9.100% |
| 20090428 | JANUS MANAGEMENT ASSOCI | 11953 | 100 | Matter Number 16715 | LexisNexis Invoice 1939792 | | 2009 | 4 | 28 | 4/28/2009 | $11,952.81 | $31,662,172.85 | 0.003% | 9.104% |
| 20090429 | FRANCIS HARVEY & SONS INC | 207957 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F | | 2009 | 4 | 29 | 4/29/2009 | $207,957.00 | $31,870,129.85 | 0.060% | 9.164% |
| 20090429 | O'CONNOR CORP | 1290 | 100 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | 2009 | 4 | 29 | 4/29/2009 | $1,290.43 | $31,871,420.28 | 0.000% | 9.164% |
| 20090429 | SECURITAS SECURITY SERVICES | 3505 | 100 | SECURITY SERVICES | | | 2009 | 4 | 29 | 4/29/2009 | $3,505.48 | $31,874,925.76 | 0.001% | 9.165% |
| 20090429 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | 2009 | 4 | 29 | 4/29/2009 | $147.00 | $31,875,072.76 | 0.000% | 9.165% |
| 20090429 | DAVES SEPTIC SERVICE INC | 2600 | 88 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | 2009 | 4 | 29 | 4/29/2009 | $2,600.00 | $31,877,672.76 | 0.001% | 9.166% |
| 20090429 | DAVES SEPTIC SERVICE INC | 350 | 12 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | 2009 | 4 | 29 | 4/29/2009 | $350.00 | $31,878,022.76 | 0.000% | 9.166% |
| 20090429 | STAPLES INC | 1 | 100 | OIC HARDBOARD CLIPBOARDS, 9 X | " | | 2009 | 4 | 29 | 4/29/2009 | $0.66 | $31,878,023.42 | 0.000% | 9.166% |
| 20090429 | STAPLES INC | 3 | 100 | OIC HARDBOARD CLIPBOARDS, 9 X | " | | 2009 | 4 | 29 | 4/29/2009 | $3.21 | $31,878,026.63 | 0.000% | 9.166% |
| 20090429 | STAPLES INC | 11 | 100 | ESSELTE OXFORD PRESSBOARD REPO | | | 2009 | 4 | 29 | 4/29/2009 | $10.50 | $31,878,037.13 | 0.000% | 9.166% |
| 20090429 | STAPLES INC | 7 | 100 | STAPLES MANILA SINGLE-PLY TOP | | | 2009 | 4 | 29 | 4/29/2009 | $7.34 | $31,878,044.47 | 0.000% | 9.166% |
| 20090429 | STAPLES INC | 9 | 100 | STAPLES STENO NOTEBOOKS, GREGG | | | 2009 | 4 | 29 | 4/29/2009 | $8.85 | $31,878,053.32 | 0.000% | 9.166% |
| 20090429 | STAPLES INC | 12 | 100 | PILOT G2 GEL-INK RETRACTABLE R | | | 2009 | 4 | 29 | 4/29/2009 | $12.17 | $31,878,065.49 | 0.000% | 9.166% |
| 20090429 | STAPLES INC | 13 | 100 | 3M POST-IT RECYCLED NOTES, CAN | | | 2009 | 4 | 29 | 4/29/2009 | $12.64 | $31,878,078.13 | 0.000% | 9.166% |
| 20090429 | STAPLES INC | 124 | 100 | CANON PFI-102MBK MATTE BLACK P | | | 2009 | 4 | 29 | 4/29/2009 | $124.00 | $31,878,202.13 | 0.000% | 9.166% |
| 20090429 | STAPLES INC | 1 | 100 | ULTIMATE STAPLE REMOVER, PLATI | | | 2009 | 4 | 29 | 4/29/2009 | $0.68 | $31,878,202.81 | 0.000% | 9.166% |
| 20090429 | STAPLES INC | 5 | 100 | BAUSCH & LOMB MAGNA-PAGE MAGNI | | | 2009 | 4 | 29 | 4/29/2009 | $5.28 | $31,878,208.09 | 0.000% | 9.166% |
| 20090429 | STAPLES INC | 19 | 100 | DURACELL AA RECHARGEABLE BATTE | | | 2009 | 4 | 29 | 4/29/2009 | $19.12 | $31,878,227.21 | 0.000% | 9.166% |
| 20090429 | AYER ELECTRIC LLC | 10396 | 94 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | 2009 | 4 | 29 | 4/29/2009 | $10,395.72 | $31,888,622.93 | 0.003% | 9.169% |
| 20090429 | AYER ELECTRIC LLC | 100 | 1 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | 2009 | 4 | 29 | 4/29/2009 | $100.00 | $31,888,722.93 | 0.000% | 9.169% |
| 20090429 | AYER ELECTRIC LLC | 557 | 5 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | 2009 | 4 | 29 | 4/29/2009 | $557.12 | $31,889,280.05 | 0.000% | 9.169% |
| 20090429 | AYER ELECTRIC LLC | 1155 | 100 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | | 2009 | 4 | 29 | 4/29/2009 | $1,155.08 | $31,890,435.13 | 0.000% | 9.169% |
| 20090429 | UNITED RENTALS NORTH AMEI | 4115 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED FOR THE YEAR 2009 | | | 2009 | 4 | 29 | 4/29/2009 | $4,114.65 | $31,894,549.78 | 0.001% | 9.171% |
| 20090430 | ATLANTIC CONTRACTING & | 1038 | 66 | ATLANTIC CONTRACING TO PERFORM NESHAP INSPECTION AND ASBESTOS | ABATE | | 2009 | 4 | 30 | 4/30/2009 | $1,038.40 | $31,895,588.18 | 0.000% | 9.171% |
| 20090430 | SIEMENS WATER TECHNOLOGI | 775729 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND NORTHERN | PEABO | | 2009 | 4 | 30 | 4/30/2009 | $775,729.00 | $32,671,317.18 | 0.224% | 9.394% |
| 20090430 | SURPLUS OFFICE EQUIPMENT I | 749 | 100 | USED FURNITURE PROVIDED TO PSNH AS NEEDED | | | 2009 | 4 | 30 | 4/30/2009 | $749.00 | $32,672,066.18 | 0.000% | 9.394% |
| 20090430 | FRANCIS HARVEY & SONS INC | 612589 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F | | 2009 | 4 | 30 | 4/30/2009 | $612,589.22 | $33,284,655.40 | 0.177% | 9.570% |
| 20090430 | ATLANTIC CONTRACTING & | 540 | 34 | ATLANTIC CONTRACING TO PERFORM NESHAP INSPECTION AND ASBESTOS | ABATE | | 2009 | 4 | 30 | 4/30/2009 | $539.70 | $33,285,195.10 | 0.000% | 9.570% |
| 20090430 | UTILITY SERVICE & ASSISTANCE | 5557 | 29 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | 2009 | 4 | 30 | 4/30/2009 | $5,557.00 | $33,290,752.10 | 0.002% | 9.572% |
| 20090430 | UTILITY SERVICE & ASSISTANCE | 6834 | 36 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | 2009 | 4 | 30 | 4/30/2009 | $6,834.40 | $33,297,586.50 | 0.002% | 9.574% |
| 20090501 | AMERICAN EXPRESS TRAVEL | 58 | 100 | GE - F W WEBB CO | BEANEY, JOHN C | | 2009 | 5 | 1 | 5/1/2009 | $58.30 | $33,297,644.80 | 0.000% | 9.574% |
| 20090501 | AMERICAN EXPRESS TRAVEL | 2950 | 100 | GE - A&B LUMBER CO. | BEANEY, JOHN C | | 2009 | 5 | 1 | 5/1/2009 | $2,949.72 | $33,300,594.52 | 0.001% | 9.575% |
| 20090501 | AMERICAN EXPRESS TRAVEL | 31 | 100 | GE - POLAND SPRING WATER CO | BINNER, ALEXANDRA K | | 2009 | 5 | 1 | 5/1/2009 | $30.95 | $33,300,625.47 | 0.000% | 9.575% |
| 20090501 | AMERICAN EXPRESS TRAVEL | 281 | 100 | GE - A&B LUMBER CO. | STEPHEN, DAME M | | 2009 | 5 | 1 | 5/1/2009 | $280.92 | $33,300,906.39 | 0.000% | 9.575% |
| 20090501 | AMERICAN EXPRESS TRAVEL | 319 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C | | 2009 | 5 | 1 | 5/1/2009 | $319.08 | $33,301,225.47 | 0.000% | 9.575% |
| 20090501 | AMERICAN EXPRESS TRAVEL | 68 | 100 | GE - GRAYBAR ELECTRIC | BEANEY, JOHN C | | 2009 | 5 | 1 | 5/1/2009 | $68.37 | $33,301,293.84 | 0.000% | 9.575% |
| 20090501 | AMERICAN EXPRESS TRAVEL | 21 | 100 | GE - AIM FILTRATION SYSTEMS | BEANEY, JOHN C | | 2009 | 5 | 1 | 5/1/2009 | $21.42 | $33,301,315.26 | 0.000% | 9.575% |
| 20090501 | AMERICAN EXPRESS TRAVEL | 374 | 100 | GE - MCMASTER-CARR | SHERMAN, JOHN C | | 2009 | 5 | 1 | 5/1/2009 | $374.40 | $33,301,689.66 | 0.000% | 9.575% |
| 20090501 | AMERICAN EXPRESS TRAVEL | 73 | 100 | GE - MCMASTER-CARR | SHERMAN, JOHN C | | 2009 | 5 | 1 | 5/1/2009 | $73.20 | $33,301,762.86 | 0.000% | 9.575% |
| 20090501 | AMERICAN EXPRESS TRAVEL | 244 | 100 | GE - MCMASTER-CARR | SHERMAN, JOHN C | | 2009 | 5 | 1 | 5/1/2009 | $244.00 | $33,302,006.86 | 0.000% | 9.575% |
| 20090501 | AMERICAN EXPRESS TRAVEL | 12 | 100 | GE - MCMASTER-CARR | SHERMAN, JOHN C | | 2009 | 5 | 1 | 5/1/2009 | $11.50 | $33,302,018.36 | 0.000% | 9.575% |
| 20090501 | AMERICAN EXPRESS TRAVEL | 507 | 100 | GE - GRAYBAR ELECTRIC CO | BEANEY, JOHN C | | 2009 | 5 | 1 | 5/1/2009 | $507.40 | $33,302,525.76 | 0.000% | 9.575% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20090501 | AMERICAN EXPRESS TRAVEL | 527 | 100 | GE - GRAYBAR ELECTRIC CO | BEANEY, JOHN C | | | 2009 | 5 | 1 | 5/1/2009 | $527.43 | $33,303,053.19 | 0.000% | 9.576% |
| 20090501 | AMERICAN EXPRESS TRAVEL | 1462 | 100 | GE - GRAYBAR ELECTRIC CO | BEANEY, JOHN C | | | 2009 | 5 | 1 | 5/1/2009 | $1,462.44 | $33,304,515.63 | 0.000% | 9.576% |
| 20090504 | GEORGE R CAIRNS AND SONS I | 693971 | 100 | GEORGE CAIRNS TO PROVIDE PHASE 1 SITE PREPARATION FOR THE CLEAN | AIR P | | | 2009 | 5 | 4 | 5/4/2009 | $693,970.74 | $33,998,486.37 | 0.201% | 9.776% |
| 20090504 | HAMON CUSTODIS INC | 200000 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED | REINF | | | 2009 | 5 | 4 | 5/4/2009 | $200,000.00 | $34,198,486.37 | 0.058% | 9.833% |
| 20090504 | SECURITAS SECURITY SERVICES | 2633 | 100 | SECURITY SERVICES | | | | 2009 | 5 | 4 | 5/4/2009 | $2,632.66 | $34,201,119.03 | 0.001% | 9.834% |
| 20090504 | O'CONNOR CORP | 1056 | 15 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | | 2009 | 5 | 4 | 5/4/2009 | $1,056.00 | $34,202,175.03 | 0.000% | 9.834% |
| 20090504 | AYER ELECTRIC LLC | 10924 | 71 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | | 2009 | 5 | 4 | 5/4/2009 | $10,924.13 | $34,213,099.16 | 0.003% | 9.837% |
| 20090504 | AYER ELECTRIC LLC | 4412 | 29 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | | 2009 | 5 | 4 | 5/4/2009 | $4,412.25 | $34,217,511.41 | 0.001% | 9.839% |
| 20090504 | AYER ELECTRIC LLC | 100 | 1 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | | 2009 | 5 | 4 | 5/4/2009 | $100.00 | $34,217,611.41 | 0.000% | 9.839% |
| 20090504 | COMENSURA INC | 1560 | 100 | 090328 Cloutier, John A | Electrical/I&C Coordinator | | | 2009 | 5 | 4 | 5/4/2009 | $1,560.00 | $34,219,171.41 | 0.000% | 9.839% |
| 20090504 | COMENSURA INC | 1560 | 100 | 090321 Cloutier, John A | Electrical/I&C Coordinator | | | 2009 | 5 | 4 | 5/4/2009 | $1,560.00 | $34,220,731.41 | 0.000% | 9.839% |
| 20090504 | COMENSURA INC | 39 | 100 | 090328 Cloutier, John A | Electrical/I&C Coordinator | | | 2009 | 5 | 4 | 5/4/2009 | $39.00 | $34,220,770.41 | 0.000% | 9.839% |
| 20090504 | COMENSURA INC | 39 | 100 | 090321 Cloutier, John A | Electrical/I&C Coordinator | | | 2009 | 5 | 4 | 5/4/2009 | $39.00 | $34,220,809.41 | 0.000% | 9.840% |
| 20090504 | COMENSURA INC | 248 | 100 | 090328 Frazer, Eric | Project Manager - Transmission Project | | | 2009 | 5 | 4 | 5/4/2009 | $248.40 | $34,221,057.81 | 0.000% | 9.840% |
| 20090504 | COMENSURA INC | 6 | 100 | 090328 Frazer, Eric | Project Manager - Transmission Project | | | 2009 | 5 | 4 | 5/4/2009 | $6.21 | $34,221,064.02 | 0.000% | 9.840% |
| 20090504 | O'CONNOR CORP | 4494 | 64 | O'CONNOR TO PROVIDE LABOR SUPPORT FOR THE CLEAN AIR PROJECT | | | | 2009 | 5 | 4 | 5/4/2009 | $4,493.64 | $34,225,557.66 | 0.001% | 9.841% |
| 20090505 | TF MORAN INC | 4106 | 12 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2009 | 5 | 5 | 5/5/2009 | $4,106.38 | $34,229,664.04 | 0.001% | 9.842% |
| 20090505 | TF MORAN INC | 24120 | 72 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2009 | 5 | 5 | 5/5/2009 | $24,119.75 | $34,253,783.79 | 0.007% | 9.849% |
| 20090505 | TF MORAN INC | 5175 | 15 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2009 | 5 | 5 | 5/5/2009 | $5,175.00 | $34,258,958.79 | 0.001% | 9.850% |
| 20090506 | GFS BUILDING MAINTENANCE | 200 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | | | 2009 | 5 | 6 | 5/6/2009 | $200.00 | $34,259,158.79 | 0.000% | 9.851% |
| 20090506 | UTILITY SERVICE & ASSISTANCE | 1673 | 8 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | | 2009 | 5 | 6 | 5/6/2009 | $1,673.37 | $34,260,832.16 | 0.000% | 9.851% |
| 20090506 | UTILITY SERVICE & ASSISTANCE | 1432 | 7 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | | 2009 | 5 | 6 | 5/6/2009 | $1,431.50 | $34,262,263.66 | 0.000% | 9.851% |
| 20090507 | TF MORAN INC | 4756 | 100 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | 2009 | 5 | 7 | 5/7/2009 | $4,755.50 | $34,267,019.16 | 0.001% | 9.853% |
| 20090507 | TF MORAN INC | 19 | 0 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | 2009 | 5 | 7 | 5/7/2009 | $18.64 | $34,267,037.80 | 0.000% | 9.853% |
| 20090507 | ATLANTIC CONTRACTING & | 319 | 50 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C | | | 2009 | 5 | 7 | 5/7/2009 | $318.80 | $34,267,356.60 | 0.000% | 9.853% |
| 20090507 | ATLANTIC CONTRACTING & | 319 | 50 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C | | | 2009 | 5 | 7 | 5/7/2009 | $318.80 | $34,267,675.40 | 0.000% | 9.853% |
| 20090507 | MARSH USA INC | 50000 | 100 | MK Scrubber Builders Risk Premium to increase Flood & Quake limit to $ | | | | 2009 | 5 | 7 | 5/7/2009 | $50,000.00 | $34,317,675.40 | 0.014% | 9.867% |
| 20090507 | COMENSURA INC | 1560 | 100 | 090404 Cloutier, John A | Electrical/I&C Coordinator | | | 2009 | 5 | 7 | 5/7/2009 | $1,560.00 | $34,319,235.40 | 0.000% | 9.868% |
| 20090507 | COMENSURA INC | 39 | 100 | 090404 Cloutier, John A | Electrical/I&C Coordinator | | | 2009 | 5 | 7 | 5/7/2009 | $39.00 | $34,319,274.40 | 0.000% | 9.868% |
| 20090507 | COMENSURA INC | 3 | 100 | 090404 Frazer, Eric | Project Manager - Transmission Project | | | 2009 | 5 | 7 | 5/7/2009 | $3.11 | $34,319,277.51 | 0.000% | 9.868% |
| 20090507 | COMENSURA INC | 14 | 100 | 090404 Frazer, Eric | Project Manager - Transmission Project | | | 2009 | 5 | 7 | 5/7/2009 | $14.49 | $34,319,292.00 | 0.000% | 9.868% |
| 20090507 | COMENSURA INC | 124 | 100 | 090404 Frazer, Eric | Project Manager - Transmission Project | | | 2009 | 5 | 7 | 5/7/2009 | $124.20 | $34,319,416.20 | 0.000% | 9.868% |
| 20090507 | COMENSURA INC | 580 | 100 | 090404 Frazer, Eric | Project Manager - Transmission Project | | | 2009 | 5 | 7 | 5/7/2009 | $579.60 | $34,319,995.80 | 0.000% | 9.868% |
| 20090507 | PATRICK ENERGY SERVICES INC | 112162 | 98 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE | | | | 2009 | 5 | 7 | 5/7/2009 | $112,162.00 | $34,432,157.80 | 0.032% | 9.900% |
| 20090507 | PATRICK ENERGY SERVICES INC | 1800 | 2 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE | | | | 2009 | 5 | 7 | 5/7/2009 | $1,800.00 | $34,433,957.80 | 0.001% | 9.901% |
| 20090511 | UDELSMAN ASSOCIATES | 2263 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | 2009 | 5 | 11 | 5/11/2009 | $2,262.50 | $34,436,220.30 | 0.001% | 9.901% |
| 20090513 | MCLANE GRAF RAULERSON & | 12617 | 100 | Matter Number 18218 | LexisNexis Invoice 1994037 | | | 2009 | 5 | 13 | 5/13/2009 | $12,616.50 | $34,448,836.80 | 0.004% | 9.905% |
| 20090513 | MCLANE GRAF RAULERSON & | 20901 | 100 | Matter Number 18218 | LexisNexis Invoice 1993998 | | | 2009 | 5 | 13 | 5/13/2009 | $20,900.50 | $34,469,737.30 | 0.006% | 9.911% |
| 20090513 | MCLANE GRAF RAULERSON & | 19235 | 100 | Matter Number 18218 | LexisNexis Invoice 1994021 | | | 2009 | 5 | 13 | 5/13/2009 | $19,235.34 | $34,488,972.64 | 0.006% | 9.917% |
| 20090513 | MCLANE GRAF RAULERSON & | 1647 | 100 | Matter Number 18218 | LexisNexis Invoice 2035812 | | | 2009 | 5 | 13 | 5/13/2009 | $1,647.00 | $34,490,619.64 | 0.000% | 9.917% |
| 20090514 | DEANGELIS RAILROAD CONTRA | 3133 | 100 | PROVIDE MAINTENANCE AND | | | | 2009 | 5 | 14 | 5/14/2009 | $3,133.00 | $34,493,752.64 | 0.001% | 9.918% |
| 20090514 | WILLIAMS SCOTSMAN INC | 2754 | 100 | WILLIAMS SCOTSMAN TO MOVE 4 TRAILERS. THIS IS NECESSARY TO BE | ABLE | | | 2009 | 5 | 14 | 5/14/2009 | $2,754.00 | $34,496,506.64 | 0.001% | 9.919% |
| 20090514 | ATLANTIC CONTRACTING & | 638 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C | | | 2009 | 5 | 14 | 5/14/2009 | $637.60 | $34,497,144.24 | 0.000% | 9.919% |
| 20090514 | AYER ELECTRIC LLC | 7915 | 99 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | | 2009 | 5 | 14 | 5/14/2009 | $7,914.65 | $34,505,058.89 | 0.002% | 9.921% |
| 20090514 | AYER ELECTRIC LLC | 100 | 1 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | | | 2009 | 5 | 14 | 5/14/2009 | $100.00 | $34,505,158.89 | 0.000% | 9.921% |
| 20090514 | AYER ELECTRIC LLC | 3009 | 33 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | | | 2009 | 5 | 14 | 5/14/2009 | $3,009.48 | $34,508,168.37 | 0.001% | 9.922% |
| 20090514 | AYER ELECTRIC LLC | 6121 | 67 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | | | 2009 | 5 | 14 | 5/14/2009 | $6,121.34 | $34,514,289.71 | 0.002% | 9.924% |
| 20090514 | COMENSURA INC | 1560 | 100 | 090411 Cloutier, John A | Electrical/I&C Coordinator | | | 2009 | 5 | 14 | 5/14/2009 | $1,560.00 | $34,515,849.71 | 0.000% | 9.924% |
| 20090514 | COMENSURA INC | 39 | 100 | 090411 Cloutier, John A | Electrical/I&C Coordinator | | | 2009 | 5 | 14 | 5/14/2009 | $39.00 | $34,515,888.71 | 0.000% | 9.924% |
| 20090514 | COMENSURA INC | 21 | 100 | 090411 Frazer, Eric | Project Manager - Transmission Project | | | 2009 | 5 | 14 | 5/14/2009 | $20.70 | $34,515,909.41 | 0.000% | 9.924% |
| 20090514 | COMENSURA INC | 828 | 100 | 090411 Frazer, Eric | Project Manager - Transmission Project | | | 2009 | 5 | 14 | 5/14/2009 | $828.00 | $34,516,737.41 | 0.000% | 9.925% |
| 20090515 | POWER ADVOCATE INC | 62905 | 100 | POWERADVOCATE TO PROVIDE ASSISTANCE WITH DEV. OF CAP ESTIMATE | INCL. | | | 2009 | 5 | 15 | 5/15/2009 | $62,905.39 | $34,579,642.80 | 0.018% | 9.943% |
| 20090515 | SECURITAS SECURITY SERVICES | 2541 | 100 | SECURITY SERVICES | | | | 2009 | 5 | 15 | 5/15/2009 | $2,540.72 | $34,582,183.52 | 0.001% | 9.943% |
| 20090515 | WASHINGTON GROUP INTERN/ | 1059983 | 100 | PROGRAM MANAGER SERVICE | | | | 2009 | 5 | 15 | 5/15/2009 | $1,059,983.21 | $35,642,166.73 | 0.307% | 10.248% |
| 20090518 | DEARBORN MID-WEST CONVEY | 539739 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE | MATER | | | 2009 | 5 | 18 | 5/18/2009 | $539,739.00 | $36,181,905.73 | 0.156% | 10.403% |
| 20090518 | TF MORAN INC | 4445 | 99 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | 2009 | 5 | 18 | 5/18/2009 | $4,445.00 | $36,186,350.73 | 0.001% | 10.405% |
| 20090518 | TF MORAN INC | 18 | 0 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | 2009 | 5 | 18 | 5/18/2009 | $18.00 | $36,186,368.73 | 0.000% | 10.405% |
| 20090518 | TF MORAN INC | 23 | 1 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | 2009 | 5 | 18 | 5/18/2009 | $23.12 | $36,186,391.85 | 0.000% | 10.405% |
| 20090518 | UNITED RENTALS NORTH AMEI | 1474 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED FOR THE YEAR 2009 | | | | 2009 | 5 | 18 | 5/18/2009 | $1,473.64 | $36,187,865.49 | 0.000% | 10.405% |
| 20090518 | UNITED RENTALS NORTH AMEI | 195 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED FOR THE YEAR 2009 | | | | 2009 | 5 | 18 | 5/18/2009 | $195.00 | $36,188,060.49 | 0.000% | 10.405% |
| 20090518 | DAVES SEPTIC SERVICE INC | 353 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | | 2009 | 5 | 18 | 5/18/2009 | $352.80 | $36,188,413.29 | 0.000% | 10.405% |
| 20090518 | ATLANTIC CONTRACTING & | 638 | 8 | ATLANTIC INSULATION | | | | 2009 | 5 | 18 | 5/18/2009 | $637.60 | $36,189,050.89 | 0.000% | 10.405% |
| 20090518 | EATON ELECTRIC INC | 21892 | 100 | 100 KVA POLE MOUNT XFRM | FOR N | | | 2009 | 5 | 18 | 5/18/2009 | $21,892.20 | $36,210,943.09 | 0.006% | 10.412% |
| 20090520 | SECURITAS SECURITY SERVICES | 3050 | 100 | SECURITY SERVICES | | | | 2009 | 5 | 20 | 5/20/2009 | $3,049.73 | $36,213,992.82 | 0.001% | 10.413% |
| 20090520 | AYER ELECTRIC LLC | 1740 | 89 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | | | 2009 | 5 | 20 | 5/20/2009 | $1,740.46 | $36,215,733.28 | 0.001% | 10.413% |
| 20090520 | AYER ELECTRIC LLC | 216 | 11 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | | | 2009 | 5 | 20 | 5/20/2009 | $215.71 | $36,215,948.99 | 0.000% | 10.413% |
| 20090520 | UTILITY SERVICE & ASSISTANCE | 965 | 5 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | | 2009 | 5 | 20 | 5/20/2009 | $965.18 | $36,216,914.17 | 0.000% | 10.413% |
| 20090520 | UTILITY SERVICE & ASSISTANCE | 690 | 3 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | | 2009 | 5 | 20 | 5/20/2009 | $690.00 | $36,217,604.17 | 0.000% | 10.414% |
| 20090521 | AYER ELECTRIC LLC | 289 | 100 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | | | 2009 | 5 | 21 | 5/21/2009 | $288.77 | $36,217,892.94 | 0.000% | 10.414% |
| 20090521 | COMENSURA INC | 27 | 100 | 090418 Frazer, Eric | Project Manager - Transmission Project | | | 2009 | 5 | 21 | 5/21/2009 | $26.91 | $36,217,919.85 | 0.000% | 10.414% |
| 20090521 | COMENSURA INC | 1076 | 100 | 090418 Frazer, Eric | Project Manager - Transmission Project | | | 2009 | 5 | 21 | 5/21/2009 | $1,076.40 | $36,218,996.25 | 0.000% | 10.414% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20090522 | SIEMENS POWER GENERATION | 1431050 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | 2009 | 5 | 22 | 5/22/2009 | $1,431,049.50 | $37,650,045.75 | 0.414% | 10.826% |
| 20090526 | GOLDER ASSOCIATES INC | 9310 | 100 | GOLDER ASSOCIATES - SOIL BORINGS FOR THE CLEAN AIR PROJECT | SEE R | 2009 | 5 | 26 | 5/26/2009 | $9,310.00 | $37,659,355.75 | 0.003% | 10.828% |
| 20090526 | GOLDER ASSOCIATES INC | 26400 | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY | MAPPI | 2009 | 5 | 26 | 5/26/2009 | $26,400.00 | $37,685,755.75 | 0.008% | 10.836% |
| 20090526 | WILLIAMS SCOTSMAN INC | 945 | 100 | OFFICE TRAILER RENTAL F | | 2009 | 5 | 26 | 5/26/2009 | $945.00 | $37,686,700.75 | 0.000% | 10.836% |
| 20090526 | GERARD A LAFLAMME INC | 13370 | 60 | GERARD LAFLAMME TO FURNISH AND INSTALL PHONE CONDUIT AT STATION | FOR T | 2009 | 5 | 26 | 5/26/2009 | $13,370.21 | $37,700,070.96 | 0.004% | 10.840% |
| 20090526 | GERARD A LAFLAMME INC | 8800 | 40 | GERARD LAFLAMME TO FURNISH AND INSTALL PHONE CONDUIT AT STATION | FOR T | 2009 | 5 | 26 | 5/26/2009 | $8,800.00 | $37,708,870.96 | 0.003% | 10.842% |
| 20090526 | UNITED RENTALS NORTH AMEI | 4115 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED FOR THE YEAR 2009 | | 2009 | 5 | 26 | 5/26/2009 | $4,114.65 | $37,712,985.61 | 0.001% | 10.844% |
| 20090527 | MCLANE GRAF RAULERSON & | 150 | 100 | Matter Number 18218 | LexisNexis Invoice 1994021B | 2009 | 5 | 27 | 5/27/2009 | $150.00 | $37,713,135.61 | 0.000% | 10.844% |
| 20090527 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | 2009 | 5 | 27 | 5/27/2009 | $147.00 | $37,713,282.61 | 0.000% | 10.844% |
| 20090527 | TF MORAN INC | 40 | 1 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | 2009 | 5 | 27 | 5/27/2009 | $40.00 | $37,713,322.61 | 0.000% | 10.844% |
| 20090527 | TF MORAN INC | 7649 | 98 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | 2009 | 5 | 27 | 5/27/2009 | $7,649.25 | $37,720,971.86 | 0.002% | 10.846% |
| 20090527 | TF MORAN INC | 97 | 1 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | 2009 | 5 | 27 | 5/27/2009 | $96.56 | $37,721,068.42 | 0.000% | 10.846% |
| 20090527 | TF MORAN INC | 800 | 100 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | 2009 | 5 | 27 | 5/27/2009 | $800.00 | $37,721,868.42 | 0.000% | 10.846% |
| 20090527 | EATON ELECTRIC INC | 139581 | 100 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | 2009 | 5 | 27 | 5/27/2009 | $139,581.00 | $37,861,449.42 | 0.040% | 10.886% |
| 20090527 | UTILITY SERVICE & ASSISTANCE | 252 | 2 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | 2009 | 5 | 27 | 5/27/2009 | $251.99 | $37,861,701.41 | 0.000% | 10.886% |
| 20090527 | UTILITY SERVICE & ASSISTANCE | 6731 | 66 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | 2009 | 5 | 27 | 5/27/2009 | $6,731.10 | $37,868,432.51 | 0.002% | 10.888% |
| 20090527 | UTILITY SERVICE & ASSISTANCE | 3267 | 32 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | 2009 | 5 | 27 | 5/27/2009 | $3,267.00 | $37,871,699.51 | 0.001% | 10.889% |
| 20090528 | O'CONNOR CORP | 21942 | 83 | CLEAN AIR PROJECT - O'CONNOR TO INSTALL | WATER | 2009 | 5 | 28 | 5/28/2009 | $21,941.79 | $37,893,641.30 | 0.006% | 10.896% |
| 20090528 | O'CONNOR CORP | 240 | 1 | CLEAN AIR PROJECT - O'CONNOR TO INSTALL | WATER | 2009 | 5 | 28 | 5/28/2009 | $240.00 | $37,893,881.30 | 0.000% | 10.896% |
| 20090528 | O'CONNOR CORP | 4128 | 16 | CLEAN AIR PROJECT - O'CONNOR TO INSTALL | WATER | 2009 | 5 | 28 | 5/28/2009 | $4,128.33 | $37,898,009.63 | 0.001% | 10.897% |
| 20090528 | O'CONNOR CORP | 453 | 4 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | 2009 | 5 | 28 | 5/28/2009 | $452.57 | $37,898,462.20 | 0.000% | 10.897% |
| 20090528 | O'CONNOR CORP | 8040 | 70 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | 2009 | 5 | 28 | 5/28/2009 | $8,039.50 | $37,906,501.70 | 0.002% | 10.899% |
| 20090528 | O'CONNOR CORP | 1630 | 14 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | 2009 | 5 | 28 | 5/28/2009 | $1,630.00 | $37,908,131.70 | 0.000% | 10.900% |
| 20090528 | COMENSURA INC | 39 | 100 | 090418 Cloutier, John A | Electrical/I&C Coordinator | 2009 | 5 | 28 | 5/28/2009 | $39.00 | $37,908,170.70 | 0.000% | 10.900% |
| 20090528 | COMENSURA INC | 39 | 100 | 090425 Cloutier, John A | Electrical/I&C Coordinator | 2009 | 5 | 28 | 5/28/2009 | $39.00 | $37,908,209.70 | 0.000% | 10.900% |
| 20090528 | COMENSURA INC | 1560 | 100 | 090418 Cloutier, John A | Electrical/I&C Coordinator | 2009 | 5 | 28 | 5/28/2009 | $1,560.00 | $37,909,769.70 | 0.000% | 10.900% |
| 20090528 | COMENSURA INC | 1560 | 100 | 090425 Cloutier, John A | Electrical/I&C Coordinator | 2009 | 5 | 28 | 5/28/2009 | $1,560.00 | $37,911,329.70 | 0.000% | 10.901% |
| 20090528 | COMENSURA INC | 414 | 100 | 090425 Frazer, Eric | Project Manager - Transmission Project | 2009 | 5 | 28 | 5/28/2009 | $414.00 | $37,911,743.70 | 0.000% | 10.901% |
| 20090528 | COMENSURA INC | 10 | 100 | 090425 Frazer, Eric | Project Manager - Transmission Project | 2009 | 5 | 28 | 5/28/2009 | $10.35 | $37,911,754.05 | 0.000% | 10.901% |
| 20090528 | O'CONNOR CORP | 519 | 4 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | 2009 | 5 | 28 | 5/28/2009 | $519.00 | $37,912,273.05 | 0.000% | 10.901% |
| 20090529 | SIEMENS POWER GENERATION | -353558 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | 2009 | 5 | 29 | 5/29/2009 | -$353,558.41 | $37,558,714.64 | -0.102% | 10.799% |
| 20090601 | FAN GROUP INC | 117500 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | 2009 | 6 | 1 | 6/1/2009 | $117,499.80 | $37,676,214.44 | 0.034% | 10.833% |
| 20090601 | FAN GROUP INC | 258689 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | 2009 | 6 | 1 | 6/1/2009 | $258,689.20 | $37,934,903.64 | 0.075% | 10.907% |
| 20090601 | ATLANTIC CONTRACTING & | 1510 | 100 | ATLANTIC CONTRACING TO PERFORM NESHAP INSPECTION AND ASBESTOS | ABATE | 2009 | 6 | 1 | 6/1/2009 | $1,510.00 | $37,936,413.64 | 0.000% | 10.908% |
| 20090601 | MCLANE GRAF RAULERSON & | 70663 | 100 | Matter Number 18228 | LexisNexis Invoice 2035899 | 2009 | 6 | 1 | 6/1/2009 | $70,662.53 | $38,007,076.17 | 0.020% | 10.928% |
| 20090601 | AMERICAN EXPRESS TRAVEL | 65 | 100 | GE - SHERWIN-WILLIAMS 5781 | PAPLASKAS, ALAN J | 2009 | 6 | 1 | 6/1/2009 | $65.00 | $38,007,141.17 | 0.000% | 10.928% |
| 20090601 | AMERICAN EXPRESS TRAVEL | 2 | 100 | GE - SHERWIN-WILLIAMS 5781 | PAPLASKAS, ALAN J | 2009 | 6 | 1 | 6/1/2009 | $2.48 | $38,007,143.65 | 0.000% | 10.928% |
| 20090601 | AMERICAN EXPRESS TRAVEL | 1 | 100 | GE - SHERWIN-WILLIAMS 5781 | PAPLASKAS, ALAN J | 2009 | 6 | 1 | 6/1/2009 | $1.38 | $38,007,145.03 | 0.000% | 10.928% |
| 20090601 | AMERICAN EXPRESS TRAVEL | 57 | 100 | GE - LOWES OF CONCORD 2617 | STEPHEN, DAME M | 2009 | 6 | 1 | 6/1/2009 | $56.90 | $38,007,201.93 | 0.000% | 10.928% |
| 20090601 | AMERICAN EXPRESS TRAVEL | 86 | 100 | GE - POLAND SPRING WATER CO | BINNER, ALEXANDRA K | 2009 | 6 | 1 | 6/1/2009 | $85.86 | $38,007,287.79 | 0.000% | 10.928% |
| 20090601 | AMERICAN EXPRESS TRAVEL | 265 | 100 | GE - SHI INTERNATIONAL CO | DUSSEAULT, MARCIA E | 2009 | 6 | 1 | 6/1/2009 | $265.00 | $38,007,552.79 | 0.000% | 10.928% |
| 20090601 | AMERICAN EXPRESS TRAVEL | 637 | 100 | GE - GRAYBAR ELECTRIC CO | PAPLASKAS, ALAN J | 2009 | 6 | 1 | 6/1/2009 | $636.63 | $38,008,189.42 | 0.000% | 10.928% |
| 20090601 | AMERICAN EXPRESS TRAVEL | 587 | 100 | GE - EVERETT J. PRESCOTT INC | BEANEY, JOHN C | 2009 | 6 | 1 | 6/1/2009 | $586.76 | $38,008,776.18 | 0.000% | 10.929% |
| 20090601 | AMERICAN EXPRESS TRAVEL | 790 | 100 | GE - HAMPSHIRE FIRE PRO SRVC | SHERMAN, JOHN C | 2009 | 6 | 1 | 6/1/2009 | $790.00 | $38,009,566.18 | 0.000% | 10.929% |
| 20090601 | AMERICAN EXPRESS TRAVEL | 30 | 100 | GE - SAY MORE TROPHY | PAQUETTE, DENNIS R | 2009 | 6 | 1 | 6/1/2009 | $30.00 | $38,009,596.18 | 0.000% | 10.929% |
| 20090601 | AMERICAN EXPRESS TRAVEL | 113 | 100 | GE - GRAYBAR ELECTRIC CO | STEPHEN, DAME M | 2009 | 6 | 1 | 6/1/2009 | $113.10 | $38,009,709.28 | 0.000% | 10.929% |
| 20090603 | DAVES SEPTIC SERVICE INC | 176 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | 2009 | 6 | 3 | 6/3/2009 | $176.40 | $38,009,885.68 | 0.000% | 10.929% |
| 20090603 | FRANCIS HARVEY & SONS INC | 1147658 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F | 2009 | 6 | 3 | 6/3/2009 | $1,147,657.64 | $39,157,543.32 | 0.332% | 11.259% |
| 20090603 | PATRICK ENERGY SERVICES INC | 90602 | 95 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE | | 2009 | 6 | 3 | 6/3/2009 | $90,602.00 | $39,248,145.32 | 0.026% | 11.285% |
| 20090603 | PATRICK ENERGY SERVICES INC | 4606 | 5 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE | | 2009 | 6 | 3 | 6/3/2009 | $4,606.09 | $39,252,751.41 | 0.001% | 11.286% |
| 20090604 | SECURITAS SECURITY SERVICES | 2746 | 100 | SECURITY SERVICES | | 2009 | 6 | 4 | 6/4/2009 | $2,746.49 | $39,255,497.90 | 0.001% | 11.287% |
| 20090604 | WILLIAMS SCOTSMAN INC | 550 | 100 | AO OFFICE TRAILERS MK CAP WO# C09MK330 | | 2009 | 6 | 4 | 6/4/2009 | $550.00 | $39,256,047.90 | 0.000% | 11.287% |
| 20090604 | COMENSURA INC | 72 | 100 | 090502 Dunn, Thomas J. | Sr. Contract Administrator | 2009 | 6 | 4 | 6/4/2009 | $71.50 | $39,256,119.40 | 0.000% | 11.287% |
| 20090604 | COMENSURA INC | 25 | 100 | 090502 Dunn, Thomas J. | Sr. Contract Administrator | 2009 | 6 | 4 | 6/4/2009 | $25.00 | $39,256,144.40 | 0.000% | 11.287% |
| 20090604 | COMENSURA INC | 1000 | 100 | 090502 Dunn, Thomas J. | Sr. Contract Administrator | 2009 | 6 | 4 | 6/4/2009 | $1,000.00 | $39,257,144.40 | 0.000% | 11.288% |
| 20090604 | COMENSURA INC | 2860 | 100 | 090502 Dunn, Thomas J. | Sr. Contract Administrator | 2009 | 6 | 4 | 6/4/2009 | $2,860.00 | $39,260,004.40 | 0.001% | 11.288% |
| 20090604 | COMENSURA INC | 37 | 100 | 090502 Cloutier, John A | Electrical/I&C Coordinator | 2009 | 6 | 4 | 6/4/2009 | $36.56 | $39,260,040.96 | 0.000% | 11.288% |
| 20090604 | COMENSURA INC | 1463 | 100 | 090502 Cloutier, John A | Electrical/I&C Coordinator | 2009 | 6 | 4 | 6/4/2009 | $1,462.50 | $39,261,503.46 | 0.000% | 11.289% |
| 20090604 | COMENSURA INC | 22 | 100 | 090502 Frazer, Eric | Project Manager - Transmission Project | 2009 | 6 | 4 | 6/4/2009 | $21.74 | $39,261,525.20 | 0.000% | 11.289% |
| 20090604 | COMENSURA INC | 0 | 100 | 090502 Frazer, Eric | Project Manager - Transmission Project | 2009 | 6 | 4 | 6/4/2009 | $0.40 | $39,261,525.60 | 0.000% | 11.289% |
| 20090604 | COMENSURA INC | 16 | 100 | 090502 Frazer, Eric | Project Manager - Transmission Project | 2009 | 6 | 4 | 6/4/2009 | $15.95 | $39,261,541.55 | 0.000% | 11.289% |
| 20090604 | COMENSURA INC | 869 | 100 | 090502 Frazer, Eric | Project Manager - Transmission Project | 2009 | 6 | 4 | 6/4/2009 | $869.40 | $39,262,410.95 | 0.000% | 11.289% |
| 20090605 | TF MORAN INC | 426 | 2 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | 2009 | 6 | 5 | 6/5/2009 | $426.14 | $39,262,837.09 | 0.000% | 11.289% |
| 20090605 | TF MORAN INC | 470 | 2 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | 2009 | 6 | 5 | 6/5/2009 | $469.80 | $39,263,306.89 | 0.000% | 11.289% |
| 20090605 | TF MORAN INC | 4234 | 21 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | 2009 | 6 | 5 | 6/5/2009 | $4,234.19 | $39,267,541.08 | 0.001% | 11.291% |
| 20090605 | TF MORAN INC | 40 | 0 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | 2009 | 6 | 5 | 6/5/2009 | $39.57 | $39,267,580.65 | 0.000% | 11.291% |
| 20090605 | TF MORAN INC | 14901 | 74 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | 2009 | 6 | 5 | 6/5/2009 | $14,900.50 | $39,282,481.15 | 0.004% | 11.295% |
| 20090605 | TF MORAN INC | 104 | 1 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | 2009 | 6 | 5 | 6/5/2009 | $103.50 | $39,282,584.65 | 0.000% | 11.295% |
| 20090605 | MCLANE GRAF RAULERSON & | 198 | 100 | Matter Number 18228 | LexisNexis Invoice 2035899B | 2009 | 6 | 5 | 6/5/2009 | $197.50 | $39,282,782.15 | 0.000% | 11.295% |
| 20090605 | AYER ELECTRIC LLC | 4714 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | 2009 | 6 | 5 | 6/5/2009 | $4,714.40 | $39,287,496.55 | 0.001% | 11.296% |
| 20090608 | FAN GROUP INC | 258689 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | 2009 | 6 | 8 | 6/8/2009 | $258,689.20 | $39,546,185.75 | 0.075% | 11.371% |

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| 20090608 | FAN GROUP INC | 117500 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | 2009 | 6 | 8 | 6/8/2009 | $117,499.80 | $39,663,685.55 | 0.034% | 11.404% |
| 20090608 | SECURITAS SECURITY SERVICES | 2617 | 100 | SECURITY SERVICES | | 2009 | 6 | 8 | 6/8/2009 | $2,616.53 | $39,666,302.08 | 0.001% | 11.405% |
| 20090608 | GFS BUILDING MAINTENANCE | 200 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | 2009 | 6 | 8 | 6/8/2009 | $200.00 | $39,666,502.08 | 0.000% | 11.405% |
| 20090608 | DAVES SEPTIC SERVICE INC | 191 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | 2009 | 6 | 8 | 6/8/2009 | $191.10 | $39,666,693.18 | 0.000% | 11.405% |
| 20090608 | AYER ELECTRIC LLC | 1830 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | 2009 | 6 | 8 | 6/8/2009 | $1,830.08 | $39,668,523.26 | 0.001% | 11.406% |
| 20090610 | HALEY & ALDRICH INC | 555 | 3 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | 2009 | 6 | 10 | 6/10/2009 | $554.65 | $39,669,077.91 | 0.000% | 11.406% |
| 20090610 | HALEY & ALDRICH INC | 68 | 0 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | 2009 | 6 | 10 | 6/10/2009 | $67.68 | $39,669,145.59 | 0.000% | 11.406% |
| 20090610 | HALEY & ALDRICH INC | 504 | 2 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | 2009 | 6 | 10 | 6/10/2009 | $504.00 | $39,669,649.59 | 0.000% | 11.406% |
| 20090610 | HALEY & ALDRICH INC | 13866 | 67 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | 2009 | 6 | 10 | 6/10/2009 | $13,866.25 | $39,683,515.84 | 0.004% | 11.410% |
| 20090610 | HALEY & ALDRICH INC | 5557 | 27 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | 2009 | 6 | 10 | 6/10/2009 | $5,556.80 | $39,689,072.64 | 0.002% | 11.412% |
| 20090610 | HALEY & ALDRICH INC | 93 | 0 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | 2009 | 6 | 10 | 6/10/2009 | $92.50 | $39,689,165.14 | 0.000% | 11.412% |
| 20090610 | WILLIAM T WORMELL | 750 | 66 | SURVEY SERVICES | | 2009 | 6 | 10 | 6/10/2009 | $750.00 | $39,689,915.14 | 0.000% | 11.412% |
| 20090611 | SIEMENS POWER GENERATION | 1431050 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | 2009 | 6 | 11 | 6/11/2009 | $1,431,049.50 | $41,120,964.64 | 0.414% | 11.824% |
| 20090611 | EASTERN ANALYTICAL INC | 68 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | ANALY | 2009 | 6 | 11 | 6/11/2009 | $68.00 | $41,121,032.64 | 0.000% | 11.824% |
| 20090611 | GOLDER ASSOCIATES INC | 23841 | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY | MAPPI | 2009 | 6 | 11 | 6/11/2009 | $23,841.00 | $41,144,873.64 | 0.007% | 11.830% |
| 20090611 | COMENSURA INC | 72 | 100 | 090509 Dunn, Thomas J. Sr. Contract Administrator | | 2009 | 6 | 11 | 6/11/2009 | $71.50 | $41,144,945.14 | 0.000% | 11.830% |
| 20090611 | COMENSURA INC | 15 | 100 | 090509 Dunn, Thomas J. Sr. Contract Administrator | | 2009 | 6 | 11 | 6/11/2009 | $15.00 | $41,144,960.14 | 0.000% | 11.830% |
| 20090611 | COMENSURA INC | 600 | 100 | 090509 Dunn, Thomas J. Sr. Contract Administrator | | 2009 | 6 | 11 | 6/11/2009 | $600.00 | $41,145,560.14 | 0.000% | 11.831% |
| 20090611 | COMENSURA INC | 2860 | 100 | 090509 Dunn, Thomas J. Sr. Contract Administrator | | 2009 | 6 | 11 | 6/11/2009 | $2,860.00 | $41,148,420.14 | 0.001% | 11.831% |
| 20090611 | COMENSURA INC | 38 | 100 | 090509 Cloutier, John A Electrical/I&C Coordinator | | 2009 | 6 | 11 | 6/11/2009 | $38.03 | $41,148,458.17 | 0.000% | 11.831% |
| 20090611 | COMENSURA INC | 1521 | 100 | 090509 Cloutier, John A Electrical/I&C Coordinator | | 2009 | 6 | 11 | 6/11/2009 | $1,521.00 | $41,149,979.17 | 0.000% | 11.832% |
| 20090611 | COMENSURA INC | 373 | 100 | 090509 Frazer, Eric Project Manager - Transmission Project | | 2009 | 6 | 11 | 6/11/2009 | $372.60 | $41,150,351.77 | 0.000% | 11.832% |
| 20090611 | COMENSURA INC | 331 | 100 | 090509 Frazer, Eric Project Manager - Transmission Project | | 2009 | 6 | 11 | 6/11/2009 | $331.20 | $41,150,682.97 | 0.000% | 11.832% |
| 20090611 | COMENSURA INC | 8 | 100 | 090509 Frazer, Eric Project Manager - Transmission Project | | 2009 | 6 | 11 | 6/11/2009 | $8.28 | $41,150,691.25 | 0.000% | 11.832% |
| 20090611 | COMENSURA INC | 9 | 100 | 090509 Frazer, Eric Project Manager - Transmission Project | | 2009 | 6 | 11 | 6/11/2009 | $9.32 | $41,150,700.57 | 0.000% | 11.832% |
| 20090612 | HALEY & ALDRICH INC | 660 | 7 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | 2009 | 6 | 12 | 6/12/2009 | $660.10 | $41,151,360.67 | 0.000% | 11.832% |
| 20090612 | HALEY & ALDRICH INC | 8923 | 90 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | 2009 | 6 | 12 | 6/12/2009 | $8,923.25 | $41,160,283.92 | 0.003% | 11.835% |
| 20090612 | HALEY & ALDRICH INC | 357 | 4 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | 2009 | 6 | 12 | 6/12/2009 | $356.93 | $41,160,640.85 | 0.000% | 11.835% |
| 20090612 | WASHINGTON GROUP INTERN/ | 1074675 | 100 | PROGRAM MANAGER SERVICE | | 2009 | 6 | 12 | 6/12/2009 | $1,074,674.73 | $42,235,315.58 | 0.311% | 12.144% |
| 20090612 | AYER ELECTRIC LLC | 4714 | 100 | INCREASE PO#02205207, REV#, REL#00041,PO LINE: 0001 TO 250000. | | 2009 | 6 | 12 | 6/12/2009 | $4,714.40 | $42,240,029.98 | 0.001% | 12.145% |
| 20090615 | GOLDER ASSOCIATES INC | 78390 | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY | MAPPI | 2009 | 6 | 15 | 6/15/2009 | $78,390.00 | $42,318,419.98 | 0.023% | 12.168% |
| 20090615 | GEORGE R CAIRNS AND SONS II | 3000 | 0 | GEORGE CAIRNS TO PROVIDE PHASE 1 SITE PREPARATION FOR THE CLEAN | AIR P | 2009 | 6 | 15 | 6/15/2009 | $3,000.00 | $42,321,419.98 | 0.001% | 12.169% |
| 20090615 | GEORGE R CAIRNS AND SONS II | 1316946 | 100 | GEORGE CAIRNS TO PROVIDE PHASE 1 SITE PREPARATION FOR THE CLEAN | AIR P | 2009 | 6 | 15 | 6/15/2009 | $1,316,945.73 | $43,638,365.71 | 0.381% | 12.547% |
| 20090615 | JANUS MANAGEMENT ASSOCI/ | 7362 | 100 | Matter Number 16715 LexisNexis Invoice 1996460 | | 2009 | 6 | 15 | 6/15/2009 | $7,361.95 | $43,645,727.66 | 0.002% | 12.549% |
| 20090615 | SECURITAS SECURITY SERVICES | 2573 | 100 | SECURITY SERVICES | | 2009 | 6 | 15 | 6/15/2009 | $2,573.21 | $43,648,300.87 | 0.001% | 12.550% |
| 20090615 | UNITED RENTALS NORTH AMEI | 195 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED FOR THE YEAR 2009 | | 2009 | 6 | 15 | 6/15/2009 | $195.00 | $43,648,495.87 | 0.000% | 12.550% |
| 20090615 | UNITED RENTALS NORTH AMEI | 1474 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED FOR THE YEAR 2009 | | 2009 | 6 | 15 | 6/15/2009 | $1,473.64 | $43,649,969.51 | 0.000% | 12.551% |
| 20090615 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | 2009 | 6 | 15 | 6/15/2009 | $147.00 | $43,650,116.51 | 0.000% | 12.551% |
| 20090615 | UTILITY SERVICE & ASSISTANCE | 997 | 27 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | 2009 | 6 | 15 | 6/15/2009 | $997.00 | $43,651,113.51 | 0.000% | 12.551% |
| 20090615 | UTILITY SERVICE & ASSISTANCE | 472 | 13 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | 2009 | 6 | 15 | 6/15/2009 | $472.00 | $43,651,585.51 | 0.000% | 12.551% |
| 20090617 | J P NOONAN TRANSPORTATIOI | 188 | 28 | SERVICE TO HAUL WATER FROM THE ASH LANDFILL TO | OUR W | 2009 | 6 | 17 | 6/17/2009 | $187.50 | $43,651,773.01 | 0.000% | 12.551% |
| 20090618 | O'CONNOR CORP | 41 | 100 | CLEAN AIR PROJECT - O'CONNOR TO INSTALL | WATER | 2009 | 6 | 18 | 6/18/2009 | $40.84 | $43,651,813.85 | 0.000% | 12.551% |
| 20090619 | UNITED RENTALS NORTH AMEI | 4115 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED FOR THE YEAR 2009 | | 2009 | 6 | 19 | 6/19/2009 | $4,114.65 | $43,655,928.50 | 0.001% | 12.552% |
| 20090622 | DEARBORN MID-WEST CONVEY | 457830 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE | MATER | 2009 | 6 | 22 | 6/22/2009 | $457,830.00 | $44,113,758.50 | 0.132% | 12.684% |
| 20090622 | SECURITAS SECURITY SERVICES | 2562 | 100 | SECURITY SERVICES | | 2009 | 6 | 22 | 6/22/2009 | $2,561.59 | $44,116,320.09 | 0.001% | 12.685% |
| 20090622 | J P NOONAN TRANSPORTATIOI | 583 | 100 | SERVICE TO HAUL WATER FROM THE ASH LANDFILL TO | OUR W | 2009 | 6 | 22 | 6/22/2009 | $582.75 | $44,116,902.84 | 0.000% | 12.685% |
| 20090622 | COMENSURA INC | 72 | 100 | 090516 Dunn, Thomas J. Sr. Contract Administrator | | 2009 | 6 | 22 | 6/22/2009 | $71.50 | $44,116,974.34 | 0.000% | 12.685% |
| 20090622 | COMENSURA INC | 15 | 100 | 090516 Dunn, Thomas J. Sr. Contract Administrator | | 2009 | 6 | 22 | 6/22/2009 | $15.18 | $44,116,989.52 | 0.000% | 12.685% |
| 20090622 | COMENSURA INC | 607 | 100 | 090516 Dunn, Thomas J. Sr. Contract Administrator | | 2009 | 6 | 22 | 6/22/2009 | $607.00 | $44,117,596.52 | 0.000% | 12.685% |
| 20090622 | COMENSURA INC | 2860 | 100 | 090516 Dunn, Thomas J. Sr. Contract Administrator | | 2009 | 6 | 22 | 6/22/2009 | $2,860.00 | $44,120,456.52 | 0.001% | 12.686% |
| 20090622 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | 2009 | 6 | 22 | 6/22/2009 | $147.00 | $44,120,603.52 | 0.000% | 12.686% |
| 20090622 | THE ERGONOMIC GROUP | 938 | 100 | HP DC5850 MINITOWER | | 2009 | 6 | 22 | 6/22/2009 | $938.48 | $44,121,542.00 | 0.000% | 12.686% |
| 20090622 | THE ERGONOMIC GROUP | 208 | 100 | HP 19INC FLAT PANEL MONITOR 3Y | | 2009 | 6 | 22 | 6/22/2009 | $208.45 | $44,121,750.45 | 0.000% | 12.686% |
| 20090622 | THE ERGONOMIC GROUP | 37 | 100 | FREIGHT LINE CREATED FROM G10 | | 2009 | 6 | 22 | 6/22/2009 | $37.00 | $44,121,787.45 | 0.000% | 12.686% |
| 20090622 | THE ERGONOMIC GROUP | 938 | 100 | HP DC5850 MINITOWER | | 2009 | 6 | 22 | 6/22/2009 | $938.48 | $44,122,725.93 | 0.000% | 12.687% |
| 20090622 | THE ERGONOMIC GROUP | 208 | 100 | HP 19INC FLAT PANEL MONITOR 3Y | | 2009 | 6 | 22 | 6/22/2009 | $208.45 | $44,122,934.38 | 0.000% | 12.687% |
| 20090622 | THE ERGONOMIC GROUP | 37 | 100 | FREIGHT LINE CREATED FROM G10 | | 2009 | 6 | 22 | 6/22/2009 | $37.00 | $44,122,971.38 | 0.000% | 12.687% |
| 20090622 | THE ERGONOMIC GROUP | 938 | 100 | HP DC5850 MINITOWER | | 2009 | 6 | 22 | 6/22/2009 | $938.48 | $44,123,909.86 | 0.000% | 12.687% |
| 20090622 | THE ERGONOMIC GROUP | 208 | 100 | HP 19INC FLAT PANEL MONITOR 3Y | | 2009 | 6 | 22 | 6/22/2009 | $208.45 | $44,124,118.31 | 0.000% | 12.687% |
| 20090622 | THE ERGONOMIC GROUP | 37 | 100 | FREIGHT LINE CREATED FROM G10 | | 2009 | 6 | 22 | 6/22/2009 | $37.00 | $44,124,155.31 | 0.000% | 12.687% |
| 20090622 | AYER ELECTRIC LLC | 1155 | 13 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | 2009 | 6 | 22 | 6/22/2009 | $1,155.08 | $44,125,310.39 | 0.000% | 12.687% |
| 20090622 | AYER ELECTRIC LLC | 7972 | 87 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | 2009 | 6 | 22 | 6/22/2009 | $7,971.62 | $44,133,282.01 | 0.002% | 12.690% |
| 20090622 | AYER ELECTRIC LLC | 6133 | 89 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | 2009 | 6 | 22 | 6/22/2009 | $6,132.90 | $44,139,414.91 | 0.002% | 12.691% |
| 20090622 | AYER ELECTRIC LLC | 752 | 11 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | 2009 | 6 | 22 | 6/22/2009 | $752.37 | $44,140,167.28 | 0.000% | 12.692% |
| 20090622 | AYER ELECTRIC LLC | 1886 | 100 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | 2009 | 6 | 22 | 6/22/2009 | $1,885.76 | $44,142,053.04 | 0.001% | 12.692% |
| 20090622 | AYER ELECTRIC LLC | 1430 | 100 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | 2009 | 6 | 22 | 6/22/2009 | $1,430.00 | $44,143,483.04 | 0.000% | 12.693% |
| 20090622 | COMENSURA INC | 37 | 100 | 090516 Cloutier, John A Electrical/I&C Coordinator | | 2009 | 6 | 22 | 6/22/2009 | $36.56 | $44,143,519.60 | 0.000% | 12.693% |
| 20090622 | COMENSURA INC | 1463 | 100 | 090516 Cloutier, John A Electrical/I&C Coordinator | | 2009 | 6 | 22 | 6/22/2009 | $1,462.50 | $44,144,982.10 | 0.000% | 12.693% |
| 20090622 | COMENSURA INC | 73 | 100 | 090516 Frazer, Eric Project Manager - Transmission Project | | 2009 | 6 | 22 | 6/22/2009 | $73.05 | $44,145,055.15 | 0.000% | 12.693% |
| 20090622 | COMENSURA INC | 124 | 100 | 090516 Frazer, Eric Project Manager - Transmission Project | | 2009 | 6 | 22 | 6/22/2009 | $124.20 | $44,145,179.35 | 0.000% | 12.693% |
| 20090622 | COMENSURA INC | 373 | 100 | 090516 Frazer, Eric Project Manager - Transmission Project | | 2009 | 6 | 22 | 6/22/2009 | $372.60 | $44,145,551.95 | 0.000% | 12.693% |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20090622 | COMENSURA INC | 9 | 100 | 090516 Frazer, Eric | Project Manager - Transmission Project | | 2009 | 6 | 22 | 6/22/2009 | $9.32 | $44,145,561.27 | 0.000% | 12.693% |
| 20090622 | COMENSURA INC | 3 | 100 | 090516 Frazer, Eric | Project Manager - Transmission Project | | 2009 | 6 | 22 | 6/22/2009 | $3.11 | $44,145,564.38 | 0.000% | 12.693% |
| 20090622 | COMENSURA INC | 2 | 100 | 090516 Frazer, Eric | Project Manager - Transmission Project | | 2009 | 6 | 22 | 6/22/2009 | $1.83 | $44,145,566.21 | 0.000% | 12.693% |
| 20090623 | FRANCIS HARVEY & SONS INC | 1024299 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F | | 2009 | 6 | 23 | 6/23/2009 | $1,024,298.98 | $45,169,865.19 | 0.296% | 12.988% |
| 20090625 | MOBILE MEDICAL CORP | 2184 | 92 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2009 | 6 | 25 | 6/25/2009 | $2,184.00 | $45,172,049.19 | 0.001% | 12.988% |
| 20090625 | MOBILE MEDICAL CORP | 180 | 8 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2009 | 6 | 25 | 6/25/2009 | $180.00 | $45,172,229.19 | 0.000% | 12.988% |
| 20090625 | WILLIAMS SCOTSMAN INC | 945 | 100 | TRAILER RENTAL | | | 2009 | 6 | 25 | 6/25/2009 | $945.00 | $45,173,174.19 | 0.000% | 12.989% |
| 20090625 | RYAN BUSINESS SYSTEM INC | 3860 | 100 | CANON LBP5970 COLOR PRIINTER FOR THE SCRUBBER PROJECT | PER A | | 2009 | 6 | 25 | 6/25/2009 | $3,860.00 | $45,177,034.19 | 0.001% | 12.990% |
| 20090625 | O'CONNOR CORP | 1038 | 3 | 2008 LABOR COSTS | | | 2009 | 6 | 25 | 6/25/2009 | $1,038.00 | $45,178,072.19 | 0.000% | 12.990% |
| 20090625 | O'CONNOR CORP | 145 | 100 | O'CONNOR CONSTRUCTORS | | | 2009 | 6 | 25 | 6/25/2009 | $145.00 | $45,178,217.19 | 0.000% | 12.990% |
| 20090625 | O'CONNOR CORP | 362 | 5 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | | 2009 | 6 | 25 | 6/25/2009 | $361.90 | $45,178,579.09 | 0.000% | 12.990% |
| 20090625 | O'CONNOR CORP | 170 | 3 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | | 2009 | 6 | 25 | 6/25/2009 | $170.00 | $45,178,749.09 | 0.000% | 12.990% |
| 20090625 | O'CONNOR CORP | 5340 | 80 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | | 2009 | 6 | 25 | 6/25/2009 | $5,339.78 | $45,184,088.87 | 0.002% | 12.992% |
| 20090625 | EATON ELECTRIC INC | 18900 | 100 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | 2009 | 6 | 25 | 6/25/2009 | $18,900.00 | $45,202,988.87 | 0.005% | 12.997% |
| 20090625 | O'CONNOR CORP | 779 | 12 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | | 2009 | 6 | 25 | 6/25/2009 | $778.50 | $45,203,767.37 | 0.000% | 12.997% |
| 20090626 | MCLANE GRAF RAULERSON & | 1510 | 100 | Matter Number 18218 | LexisNexis Invoice 1994037B | | 2009 | 6 | 26 | 6/26/2009 | $1,510.00 | $45,205,277.37 | 0.000% | 12.998% |
| 20090626 | COMENSURA INC | 600 | 100 | 090523 Dunn, Thomas J. | Sr. Contract Administrator | | 2009 | 6 | 26 | 6/26/2009 | $600.00 | $45,205,877.37 | 0.000% | 12.998% |
| 20090626 | COMENSURA INC | 2860 | 100 | 090523 Dunn, Thomas J. | Sr. Contract Administrator | | 2009 | 6 | 26 | 6/26/2009 | $2,860.00 | $45,208,737.37 | 0.001% | 12.999% |
| 20090626 | COMENSURA INC | 72 | 100 | 090523 Dunn, Thomas J. | Sr. Contract Administrator | | 2009 | 6 | 26 | 6/26/2009 | $71.50 | $45,208,808.87 | 0.000% | 12.999% |
| 20090626 | COMENSURA INC | 15 | 100 | 090523 Dunn, Thomas J. | Sr. Contract Administrator | | 2009 | 6 | 26 | 6/26/2009 | $15.00 | $45,208,823.87 | 0.000% | 12.999% |
| 20090626 | COMENSURA INC | 1560 | 100 | 090523 Cloutier, John A | Electrical/I&C Coordinator | | 2009 | 6 | 26 | 6/26/2009 | $1,560.00 | $45,210,383.87 | 0.000% | 12.999% |
| 20090626 | COMENSURA INC | 39 | 100 | 090523 Cloutier, John A | Electrical/I&C Coordinator | | 2009 | 6 | 26 | 6/26/2009 | $39.00 | $45,210,422.87 | 0.000% | 12.999% |
| 20090626 | COMENSURA INC | 29 | 100 | 090523 Frazer, Eric | Project Manager - Transmission Project | | 2009 | 6 | 26 | 6/26/2009 | $28.98 | $45,210,451.85 | 0.000% | 12.999% |
| 20090626 | COMENSURA INC | 11 | 100 | 090523 Frazer, Eric | Project Manager - Transmission Project | | 2009 | 6 | 26 | 6/26/2009 | $10.98 | $45,210,462.83 | 0.000% | 12.999% |
| 20090626 | COMENSURA INC | 439 | 100 | 090523 Frazer, Eric | Project Manager - Transmission Project | | 2009 | 6 | 26 | 6/26/2009 | $439.10 | $45,210,901.93 | 0.000% | 12.999% |
| 20090626 | COMENSURA INC | 1159 | 100 | 090523 Frazer, Eric | Project Manager - Transmission Project | | 2009 | 6 | 26 | 6/26/2009 | $1,159.20 | $45,212,061.13 | 0.000% | 13.000% |
| 20090629 | TF MORAN INC | 10112 | 44 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | 2009 | 6 | 29 | 6/29/2009 | $10,112.25 | $45,222,173.38 | 0.003% | 13.003% |
| 20090629 | TF MORAN INC | 10457 | 46 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | 2009 | 6 | 29 | 6/29/2009 | $10,456.95 | $45,232,630.33 | 0.003% | 13.006% |
| 20090629 | TF MORAN INC | 2247 | 10 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | 2009 | 6 | 29 | 6/29/2009 | $2,246.78 | $45,234,877.11 | 0.001% | 13.006% |
| 20090629 | SECURITAS SECURITY SERVICES | 2508 | 100 | SECURITY SERVICES | | | 2009 | 6 | 29 | 6/29/2009 | $2,508.23 | $45,237,385.34 | 0.001% | 13.007% |
| 20090629 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | 2009 | 6 | 29 | 6/29/2009 | $147.00 | $45,237,532.34 | 0.000% | 13.007% |
| 20090629 | TF MORAN INC | 1198 | 98 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | 2009 | 6 | 29 | 6/29/2009 | $1,197.50 | $45,238,729.84 | 0.000% | 13.007% |
| 20090629 | TF MORAN INC | 28 | 2 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | 2009 | 6 | 29 | 6/29/2009 | $27.88 | $45,238,757.72 | 0.000% | 13.007% |
| 20090629 | BKM TOTAL OFFICE TODAY | 903 | 100 | FURNITURE PROVIDED TO PSNH AS NEEDED. | REPLA | | 2009 | 6 | 29 | 6/29/2009 | $903.44 | $45,239,661.16 | 0.000% | 13.008% |
| 20090629 | AMERICAN EXPRESS TRAVEL | 42 | 100 | GE - POLAND SPRING WATER CO | BINNER, ALEXANDRA K | | 2009 | 6 | 29 | 6/29/2009 | $41.73 | $45,239,702.89 | 0.000% | 13.008% |
| 20090629 | AMERICAN EXPRESS TRAVEL | 74 | 100 | GE - FRANK WEBB'S BATH CTR | STEPHEN, DAME M | | 2009 | 6 | 29 | 6/29/2009 | $74.16 | $45,239,777.05 | 0.000% | 13.008% |
| 20090629 | AMERICAN EXPRESS TRAVEL | 168 | 100 | GE - GRAYBAR ELECTRIC CO | PAPLASKAS, ALAN J | | 2009 | 6 | 29 | 6/29/2009 | $167.86 | $45,239,944.91 | 0.000% | 13.008% |
| 20090629 | AMERICAN EXPRESS TRAVEL | 8 | 100 | GE - T-BIRD MINI MART 00020781 | PAPLASKAS, ALAN J | | 2009 | 6 | 29 | 6/29/2009 | $8.29 | $45,239,953.20 | 0.000% | 13.008% |
| 20090629 | AMERICAN EXPRESS TRAVEL | 165 | 100 | GE - SAY MORE TROPHY | DAK, OMUJWOK O | | 2009 | 6 | 29 | 6/29/2009 | $165.00 | $45,240,118.20 | 0.000% | 13.008% |
| 20090629 | AMERICAN EXPRESS TRAVEL | 607 | 100 | GE - FIBER INSTRUMENT SALES | PAPLASKAS, ALAN J | | 2009 | 6 | 29 | 6/29/2009 | $606.65 | $45,240,724.85 | 0.000% | 13.008% |
| 20090629 | AMERICAN EXPRESS TRAVEL | 636 | 100 | GE - INDUSTRIAL VIDEO & CONTRO | PAPLASKAS, ALAN J | | 2009 | 6 | 29 | 6/29/2009 | $636.00 | $45,241,360.85 | 0.000% | 13.008% |
| 20090629 | AMERICAN EXPRESS TRAVEL | 35 | 100 | GE - FIBER INSTRUMENT SALES | PAPLASKAS, ALAN J | | 2009 | 6 | 29 | 6/29/2009 | $35.12 | $45,241,395.97 | 0.000% | 13.008% |
| 20090629 | AMERICAN EXPRESS TRAVEL | 20 | 100 | GE - GRAYBAR ELECTRIC CO | BEANEY, JOHN C | | 2009 | 6 | 29 | 6/29/2009 | $20.05 | $45,241,416.02 | 0.000% | 13.008% |
| 20090629 | AMERICAN EXPRESS TRAVEL | 41 | 100 | GE - GRAYBAR ELECTRIC CO | BEANEY, JOHN C | | 2009 | 6 | 29 | 6/29/2009 | $41.30 | $45,241,457.32 | 0.000% | 13.008% |
| 20090629 | AMERICAN EXPRESS TRAVEL | 2 | 100 | GE - GRAYBAR ELECTRIC CO | BEANEY, JOHN C | | 2009 | 6 | 29 | 6/29/2009 | $2.46 | $45,241,459.78 | 0.000% | 13.008% |
| 20090630 | CCB INC | 1650 | 14 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | 2009 | 6 | 30 | 6/30/2009 | $1,649.76 | $45,243,109.54 | 0.000% | 13.009% |
| 20090630 | CCB INC | 10122 | 86 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | 2009 | 6 | 30 | 6/30/2009 | $10,121.50 | $45,253,231.04 | 0.003% | 13.012% |
| 20090701 | HALEY & ALDRICH INC | 38 | 0 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2009 | 7 | 1 | 7/1/2009 | $37.95 | $45,253,268.99 | 0.000% | 13.012% |
| 20090701 | HALEY & ALDRICH INC | 169 | 2 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2009 | 7 | 1 | 7/1/2009 | $169.34 | $45,253,438.33 | 0.000% | 13.012% |
| 20090701 | HALEY & ALDRICH INC | 196 | 2 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2009 | 7 | 1 | 7/1/2009 | $195.50 | $45,253,633.83 | 0.000% | 13.012% |
| 20090701 | HALEY & ALDRICH INC | 4234 | 50 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2009 | 7 | 1 | 7/1/2009 | $4,233.50 | $45,257,867.33 | 0.001% | 13.013% |
| 20090701 | TF MORAN INC | 173 | 3 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | 2009 | 7 | 1 | 7/1/2009 | $172.50 | $45,258,039.83 | 0.000% | 13.013% |
| 20090701 | TF MORAN INC | 5518 | 96 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | 2009 | 7 | 1 | 7/1/2009 | $5,518.00 | $45,263,557.83 | 0.002% | 13.015% |
| 20090701 | TF MORAN INC | 25 | 0 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | 2009 | 7 | 1 | 7/1/2009 | $25.48 | $45,263,583.31 | 0.000% | 13.015% |
| 20090701 | TF MORAN INC | 35 | 1 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | 2009 | 7 | 1 | 7/1/2009 | $35.10 | $45,263,618.41 | 0.000% | 13.015% |
| 20090701 | NORTH AMERICAN INDUSTRIAI | 639 | 32 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | | 2009 | 7 | 1 | 7/1/2009 | $639.00 | $45,264,257.41 | 0.000% | 13.015% |
| 20090701 | NORTH AMERICAN INDUSTRIAI | 143 | 7 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | | 2009 | 7 | 1 | 7/1/2009 | $143.10 | $45,264,400.51 | 0.000% | 13.015% |
| 20090701 | NORTH AMERICAN INDUSTRIAI | 400 | 20 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | | 2009 | 7 | 1 | 7/1/2009 | $400.00 | $45,264,800.51 | 0.000% | 13.015% |
| 20090701 | NORTH AMERICAN INDUSTRIAI | 808 | 41 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | | 2009 | 7 | 1 | 7/1/2009 | $807.50 | $45,265,608.01 | 0.000% | 13.015% |
| 20090701 | TF MORAN INC | 3150 | 100 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | 2009 | 7 | 1 | 7/1/2009 | $3,150.00 | $45,268,758.01 | 0.001% | 13.016% |
| 20090701 | AYER ELECTRIC LLC | 4361 | 100 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | | 2009 | 7 | 1 | 7/1/2009 | $4,360.82 | $45,273,118.83 | 0.001% | 13.017% |
| 20090702 | HAMON CUSTODIS INC | 839037 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED | REINF | | 2009 | 7 | 2 | 7/2/2009 | $839,037.00 | $46,112,155.83 | 0.243% | 13.259% |
| 20090702 | COMENSURA INC | 54 | 100 | 090530 Dunn, Thomas J. | Sr. Contract Administrator | | 2009 | 7 | 2 | 7/2/2009 | $53.63 | $46,112,209.46 | 0.000% | 13.259% |
| 20090702 | COMENSURA INC | 15 | 100 | 090530 Dunn, Thomas J. | Sr. Contract Administrator | | 2009 | 7 | 2 | 7/2/2009 | $15.00 | $46,112,224.46 | 0.000% | 13.259% |
| 20090702 | COMENSURA INC | 600 | 100 | 090530 Dunn, Thomas J. | Sr. Contract Administrator | | 2009 | 7 | 2 | 7/2/2009 | $600.00 | $46,112,824.46 | 0.000% | 13.259% |
| 20090702 | COMENSURA INC | 2145 | 100 | 090530 Dunn, Thomas J. | Sr. Contract Administrator | | 2009 | 7 | 2 | 7/2/2009 | $2,145.00 | $46,114,969.46 | 0.001% | 13.259% |
| 20090702 | AYER ELECTRIC LLC | 730 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | | 2009 | 7 | 2 | 7/2/2009 | $730.10 | $46,115,699.56 | 0.000% | 13.260% |
| 20090702 | AYER ELECTRIC LLC | 4730 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | 2009 | 7 | 2 | 7/2/2009 | $4,729.58 | $46,120,429.14 | 0.001% | 13.261% |
| 20090702 | COMENSURA INC | 39 | 100 | 090530 Cloutier, John A | Electrical/I&C Coordinator | | 2009 | 7 | 2 | 7/2/2009 | $39.00 | $46,120,468.14 | 0.000% | 13.261% |
| 20090702 | COMENSURA INC | 1560 | 100 | 090530 Cloutier, John A | Electrical/I&C Coordinator | | 2009 | 7 | 2 | 7/2/2009 | $1,560.00 | $46,122,028.14 | 0.000% | 13.261% |
| 20090702 | PATRICK ENERGY SERVICES INC | 105666 | 95 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE | | | 2009 | 7 | 2 | 7/2/2009 | $105,665.75 | $46,227,693.89 | 0.031% | 13.292% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20090702 | PATRICK ENERGY SERVICES INC | 5458 | 5 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE | | | 2009 | 7 | 2 | 7/2/2009 | $5,458.04 | $46,233,151.93 | 0.002% | 13.293% |
| 20090706 | GEORGE R CAIRNS AND SONS II | 2185984 | 100 | GEORGE CAIRNS TO PROVIDE PHASE 1 SITE PREPARATION FOR THE CLEAN AIR P | | | 2009 | 7 | 6 | 7/6/2009 | $2,185,984.28 | $48,419,136.21 | 0.632% | 13.922% |
| 20090706 | SECURITAS SECURITY SERVICES | 2476 | 100 | SECURITY SERVICES | | | 2009 | 7 | 6 | 7/6/2009 | $2,475.99 | $48,421,612.20 | 0.001% | 13.923% |
| 20090706 | UDELSMAN ASSOCIATES | 5863 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | 2009 | 7 | 6 | 7/6/2009 | $5,862.50 | $48,427,474.70 | 0.002% | 13.924% |
| 20090706 | DAVES SEPTIC SERVICE INC | 206 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | 2009 | 7 | 6 | 7/6/2009 | $205.80 | $48,427,680.50 | 0.000% | 13.924% |
| 20090706 | MCLANE GRAF RAULERSON & | 11666 | 100 | Matter Number 18228 | LexisNexis Invoice 2107743 | | 2009 | 7 | 6 | 7/6/2009 | $11,666.01 | $48,439,346.51 | 0.003% | 13.928% |
| 20090706 | AYER ELECTRIC LLC | 1886 | 100 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | | 2009 | 7 | 6 | 7/6/2009 | $1,885.76 | $48,441,232.27 | 0.001% | 13.928% |
| 20090706 | AYER ELECTRIC LLC | 5064 | 73 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | | 2009 | 7 | 6 | 7/6/2009 | $5,063.90 | $48,446,296.17 | 0.001% | 13.930% |
| 20090706 | AYER ELECTRIC LLC | 1830 | 27 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | | 2009 | 7 | 6 | 7/6/2009 | $1,830.08 | $48,448,126.25 | 0.001% | 13.930% |
| 20090708 | MCLANE GRAF RAULERSON & | 29617 | 100 | Matter Number 18229 | LexisNexis Invoice 2036638 | | 2009 | 7 | 8 | 7/8/2009 | $29,617.20 | $48,477,743.45 | 0.009% | 13.939% |
| 20090708 | SECURITAS SECURITY SERVICES | 2007 | 100 | SECURITY SERVICES | | | 2009 | 7 | 8 | 7/8/2009 | $2,006.58 | $48,479,750.03 | 0.001% | 13.939% |
| 20090708 | GFS BUILDING MAINTENANCE | 200 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | | 2009 | 7 | 8 | 7/8/2009 | $200.00 | $48,479,950.03 | 0.000% | 13.939% |
| 20090708 | MCLANE GRAF RAULERSON & | 725 | 100 | Matter Number 18218 | LexisNexis Invoice 2107721 | | 2009 | 7 | 8 | 7/8/2009 | $724.50 | $48,480,674.53 | 0.000% | 13.940% |
| 20090708 | O'CONNOR CORP | 44 | 100 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | | 2009 | 7 | 8 | 7/8/2009 | $44.39 | $48,480,718.92 | 0.000% | 13.940% |
| 20090708 | MCLANE GRAF RAULERSON & | 9475 | 100 | Matter Number 18229 | LexisNexis Invoice 2107726 | | 2009 | 7 | 8 | 7/8/2009 | $9,474.50 | $48,490,193.42 | 0.003% | 13.942% |
| 20090708 | MCLANE GRAF RAULERSON & | 6202 | 100 | Matter Number 18218 | LexisNexis Invoice 2109281 | | 2009 | 7 | 8 | 7/8/2009 | $6,201.50 | $48,496,394.92 | 0.002% | 13.944% |
| 20090708 | GOODWIN PROCTER LLP | 10323 | 100 | LEGAL SERVICES | | | 2009 | 7 | 8 | 7/8/2009 | $10,323.15 | $48,506,718.07 | 0.003% | 13.947% |
| 20090709 | COMENSURA INC | 600 | 100 | 090606 Dunn, Thomas J. | Sr. Contract Administrator | | 2009 | 7 | 9 | 7/9/2009 | $600.00 | $48,507,318.07 | 0.000% | 13.947% |
| 20090709 | COMENSURA INC | 2860 | 100 | 090606 Dunn, Thomas J. | Sr. Contract Administrator | | 2009 | 7 | 9 | 7/9/2009 | $2,860.00 | $48,510,178.07 | 0.001% | 13.948% |
| 20090709 | COMENSURA INC | 72 | 100 | 090606 Dunn, Thomas J. | Sr. Contract Administrator | | 2009 | 7 | 9 | 7/9/2009 | $71.50 | $48,510,249.57 | 0.000% | 13.948% |
| 20090709 | COMENSURA INC | 15 | 100 | 090606 Dunn, Thomas J. | Sr. Contract Administrator | | 2009 | 7 | 9 | 7/9/2009 | $15.00 | $48,510,264.57 | 0.000% | 13.948% |
| 20090709 | COMENSURA INC | 1560 | 100 | 090606 Cloutier, John A | Coordinator - Electrical/I&C | | 2009 | 7 | 9 | 7/9/2009 | $1,560.00 | $48,511,824.57 | 0.000% | 13.949% |
| 20090709 | COMENSURA INC | 39 | 100 | 090606 Cloutier, John A | Coordinator - Electrical/I&C | | 2009 | 7 | 9 | 7/9/2009 | $39.00 | $48,511,863.57 | 0.000% | 13.949% |
| 20090709 | GAI TRONICS CORP | 209 | 50 | AMPLIFIER #751-001 | | | 2009 | 7 | 9 | 7/9/2009 | $209.30 | $48,512,072.87 | 0.000% | 13.949% |
| 20090709 | GAI TRONICS CORP | 2265 | 100 | CABLE, #60038-101 | | | 2009 | 7 | 9 | 7/9/2009 | $2,265.00 | $48,514,337.87 | 0.001% | 13.949% |
| 20090709 | GAI TRONICS CORP | 104 | 60 | FREIGHT LINE CREATED FROM AP15 | | | 2009 | 7 | 9 | 7/9/2009 | $103.52 | $48,514,441.39 | 0.000% | 13.949% |
| 20090710 | MCLANE GRAF RAULERSON & | 990 | 100 | Matter Number 18228 | LexisNexis Invoice 2107743B | | 2009 | 7 | 10 | 7/10/2009 | $990.00 | $48,515,431.39 | 0.000% | 13.950% |
| 20090713 | UNITED RENTALS NORTH AMEI | 1474 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | | 2009 | 7 | 13 | 7/13/2009 | $1,473.64 | $48,516,905.03 | 0.000% | 13.950% |
| 20090713 | AYER ELECTRIC LLC | 2745 | 100 | AYER ELECTRIC TO ASSIST CAP WITH VARIOUS PROJECTS | | | 2009 | 7 | 13 | 7/13/2009 | $2,745.12 | $48,519,650.15 | 0.001% | 13.951% |
| 20090713 | EATON CORP | 1330 | 100 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING | CONSU | | 2009 | 7 | 13 | 7/13/2009 | $1,330.00 | $48,520,980.15 | 0.000% | 13.951% |
| 20090713 | WAVEGUIDE INC | 3142 | 37 | WAVEGUIDE TO RUN FIBER OPTIC COMMUNICATION CABLE FROM PLANT TO | WWT/T | | 2009 | 7 | 13 | 7/13/2009 | $3,141.72 | $48,524,121.87 | 0.001% | 13.952% |
| 20090713 | WAVEGUIDE INC | 5300 | 63 | WAVEGUIDE TO RUN FIBER OPTIC COMMUNICATION CABLE FROM PLANT TO | WWT/T | | 2009 | 7 | 13 | 7/13/2009 | $5,300.00 | $48,529,421.87 | 0.002% | 13.954% |
| 20090714 | SIEMENS WATER TECHNOLOGI | 947208 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND NORTHERN | PEABO | | 2009 | 7 | 14 | 7/14/2009 | $947,208.00 | $49,476,629.87 | 0.274% | 14.226% |
| 20090715 | JOHN TURNER CONSULTING IN | 1340 | 87 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION | SERVI | | 2009 | 7 | 15 | 7/15/2009 | $1,340.00 | $49,477,969.87 | 0.000% | 14.226% |
| 20090715 | JOHN TURNER CONSULTING IN | 192 | 13 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION | SERVI | | 2009 | 7 | 15 | 7/15/2009 | $192.00 | $49,478,161.87 | 0.000% | 14.226% |
| 20090715 | CAVANAUGH TOCCI ASSOC INC | 700 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | 2009 | 7 | 15 | 7/15/2009 | $700.00 | $49,478,861.87 | 0.000% | 14.227% |
| 20090715 | STAPLES INC | 1 | 100 | OIC HARDBOARD CLIPBOARDS, 9 X | " | | 2009 | 7 | 15 | 7/15/2009 | $0.99 | $49,478,862.86 | 0.000% | 14.227% |
| 20090715 | STAPLES INC | 2 | 100 | STAPLES MAGNETIC BULLDOG CLIPS | | | 2009 | 7 | 15 | 7/15/2009 | $1.58 | $49,478,864.44 | 0.000% | 14.227% |
| 20090715 | STAPLES INC | 1 | 100 | STAPLES HYPE LIQUID HIGHLIGHT | | | 2009 | 7 | 15 | 7/15/2009 | $1.40 | $49,478,865.84 | 0.000% | 14.227% |
| 20090715 | STAPLES INC | 2 | 100 | STAPLES OPTI FLOW ROLLERBALL P | | | 2009 | 7 | 15 | 7/15/2009 | $1.64 | $49,478,867.48 | 0.000% | 14.227% |
| 20090715 | STAPLES INC | 3 | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | | | 2009 | 7 | 15 | 7/15/2009 | $3.48 | $49,478,870.96 | 0.000% | 14.227% |
| 20090715 | STAPLES INC | 5 | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | | | 2009 | 7 | 15 | 7/15/2009 | $5.22 | $49,478,876.18 | 0.000% | 14.227% |
| 20090715 | STAPLES INC | 9 | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | | | 2009 | 7 | 15 | 7/15/2009 | $8.70 | $49,478,884.88 | 0.000% | 14.227% |
| 20090715 | STAPLES INC | 9 | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | | | 2009 | 7 | 15 | 7/15/2009 | $8.70 | $49,478,893.58 | 0.000% | 14.227% |
| 20090715 | STAPLES INC | 11 | 100 | DURACELL PRE-CHARGED RECHARGEA | | | 2009 | 7 | 15 | 7/15/2009 | $10.97 | $49,478,904.55 | 0.000% | 14.227% |
| 20090715 | STAPLES INC | 18 | 100 | PILOT G-KNOCK BEGREEN RETRACTA | | | 2009 | 7 | 15 | 7/15/2009 | $18.34 | $49,478,922.89 | 0.000% | 14.227% |
| 20090715 | STAPLES INC | 18 | 100 | PILOT G-KNOCK BEGREEN RETRACTA | | | 2009 | 7 | 15 | 7/15/2009 | $18.34 | $49,478,941.23 | 0.000% | 14.227% |
| 20090715 | FRANCIS HARVEY & SONS INC | 902702 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F | | 2009 | 7 | 15 | 7/15/2009 | $902,701.87 | $50,381,643.10 | 0.261% | 14.486% |
| 20090715 | AYER ELECTRIC LLC | 366 | 10 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | | 2009 | 7 | 15 | 7/15/2009 | $365.69 | $50,382,008.79 | 0.000% | 14.486% |
| 20090715 | AYER ELECTRIC LLC | 3328 | 90 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | | 2009 | 7 | 15 | 7/15/2009 | $3,328.48 | $50,385,337.27 | 0.001% | 14.487% |
| 20090715 | AYER ELECTRIC LLC | 804 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | 2009 | 7 | 15 | 7/15/2009 | $804.48 | $50,386,141.75 | 0.000% | 14.488% |
| 20090716 | COMENSURA INC | 72 | 100 | 090613 Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 7 | 16 | 7/16/2009 | $71.50 | $50,386,213.25 | 0.000% | 14.488% |
| 20090716 | COMENSURA INC | 15 | 100 | 090613 Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 7 | 16 | 7/16/2009 | $15.00 | $50,386,228.25 | 0.000% | 14.488% |
| 20090716 | COMENSURA INC | 600 | 100 | 090613 Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 7 | 16 | 7/16/2009 | $600.00 | $50,386,828.25 | 0.000% | 14.488% |
| 20090716 | COMENSURA INC | 2860 | 100 | 090613 Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 7 | 16 | 7/16/2009 | $2,860.00 | $50,389,688.25 | 0.001% | 14.489% |
| 20090716 | COMENSURA INC | 39 | 100 | 090613 Cloutier, John A | Coordinator - Electrical/I&C | | 2009 | 7 | 16 | 7/16/2009 | $39.00 | $50,389,727.25 | 0.000% | 14.489% |
| 20090716 | COMENSURA INC | 1560 | 100 | 090613 Cloutier, John A | Coordinator - Electrical/I&C | | 2009 | 7 | 16 | 7/16/2009 | $1,560.00 | $50,391,287.25 | 0.000% | 14.489% |
| 20090717 | EASTERN ANALYTICAL INC | 1562 | 100 | WATER ANALYSIS SCRUBBER PROJECT - RICK ROY | ANALY | | 2009 | 7 | 17 | 7/17/2009 | $1,562.00 | $50,392,849.25 | 0.000% | 14.489% |
| 20090717 | SIEMENS POWER GENERATION | 954033 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | 2009 | 7 | 17 | 7/17/2009 | $954,033.00 | $51,346,882.25 | 0.276% | 14.764% |
| 20090717 | SECURITAS SECURITY SERVICES | 2901 | 100 | SECURITY SERVICES | | | 2009 | 7 | 17 | 7/17/2009 | $2,901.24 | $51,349,783.49 | 0.001% | 14.765% |
| 20090717 | EATON ELECTRIC INC | 269096 | 100 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | 2009 | 7 | 17 | 7/17/2009 | $269,096.40 | $51,618,879.89 | 0.078% | 14.842% |
| 20090717 | UNITED RENTALS NORTH AMEI | 2743 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | | 2009 | 7 | 17 | 7/17/2009 | $2,743.10 | $51,621,622.99 | 0.001% | 14.843% |
| 20090720 | WASHINGTON GROUP INTERN/ | 1312550 | 100 | PROGRAM MANAGER SERVICE | | | 2009 | 7 | 20 | 7/20/2009 | $1,312,549.84 | $52,934,172.83 | 0.380% | 15.220% |
| 20090720 | GRAYBAR ELECTRIC CO INC | 409 | 100 | SWITCH FUSIBLE HD 240V 100A 2P NEMA3R | | | 2009 | 7 | 20 | 7/20/2009 | $409.02 | $52,934,581.85 | 0.000% | 15.220% |
| 20090720 | GRAYBAR ELECTRIC CO INC | 15 | 100 | FREIGHT LINE CREATED FROM G10 | | | 2009 | 7 | 20 | 7/20/2009 | $14.99 | $52,934,596.84 | 0.000% | 15.220% |
| 20090720 | GRAYBAR ELECTRIC CO INC | 21 | 100 | LOAD CENTER EQUIPMENT GROUND BAR ASSY | | | 2009 | 7 | 20 | 7/20/2009 | $20.56 | $52,934,617.40 | 0.000% | 15.220% |
| 20090720 | GRAYBAR ELECTRIC CO INC | 17 | 100 | MINIATURE CIRCUIT BREAKER 120/240V 60A | | | 2009 | 7 | 20 | 7/20/2009 | $16.62 | $52,934,634.02 | 0.000% | 15.220% |
| 20090720 | GRAYBAR ELECTRIC CO INC | 2 | 100 | 5/8 BRNZ GRND ROD CLAMP | | | 2009 | 7 | 20 | 7/20/2009 | $2.40 | $52,934,636.42 | 0.000% | 15.220% |
| 20090720 | GRAYBAR ELECTRIC CO INC | 16 | 100 | SERVICE ENT CAP | | | 2009 | 7 | 20 | 7/20/2009 | $16.23 | $52,934,652.65 | 0.000% | 15.220% |
| 20090720 | GRAYBAR ELECTRIC CO INC | 28 | 100 | 5/8X8 10MIL COPPERBND GRND ROD | | | 2009 | 7 | 20 | 7/20/2009 | $28.23 | $52,934,680.88 | 0.000% | 15.220% |
| 20090720 | GRAYBAR ELECTRIC CO INC | 41 | 100 | CPLG | | | 2009 | 7 | 20 | 7/20/2009 | $40.56 | $52,934,721.44 | 0.000% | 15.220% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20090720 | GRAYBAR ELECTRIC CO INC | 17 | 100 | HUB 2 INCHES RAINPROOF FOR RB DEVICES | | | 2009 | 7 | 20 | 7/20/2009 | $17.12 | $52,934,738.56 | 0.000% | 15.220% |
| 20090720 | GRAYBAR ELECTRIC CO INC | 21 | 100 | RIGID CONDUIT | | | 2009 | 7 | 20 | 7/20/2009 | $21.30 | $52,934,759.86 | 0.000% | 15.220% |
| 20090720 | GRAYBAR ELECTRIC CO INC | 5 | 100 | SCH40 | | | 2009 | 7 | 20 | 7/20/2009 | $5.48 | $52,934,765.34 | 0.000% | 15.220% |
| 20090721 | GRAYBAR ELECTRIC CO INC | 14 | 100 | CPLG | | | 2009 | 7 | 21 | 7/21/2009 | $13.52 | $52,934,778.86 | 0.000% | 15.220% |
| 20090721 | PATRICK ENERGY SERVICES INC | 15664 | 100 | INITIAL SUPPORT SERVICES | | | 2009 | 7 | 21 | 7/21/2009 | $15,664.01 | $52,950,442.87 | 0.005% | 15.225% |
| 20090722 | HALEY & ALDRICH INC | 883 | 54 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2009 | 7 | 22 | 7/22/2009 | $882.50 | $52,951,325.37 | 0.000% | 15.225% |
| 20090722 | HALEY & ALDRICH INC | 35 | 2 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2009 | 7 | 22 | 7/22/2009 | $35.30 | $52,951,360.67 | 0.000% | 15.225% |
| 20090722 | HALEY & ALDRICH INC | 688 | 42 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2009 | 7 | 22 | 7/22/2009 | $688.20 | $52,952,048.87 | 0.000% | 15.225% |
| 20090722 | HALEY & ALDRICH INC | 19 | 1 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2009 | 7 | 22 | 7/22/2009 | $18.98 | $52,952,067.85 | 0.000% | 15.225% |
| 20090722 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | 2009 | 7 | 22 | 7/22/2009 | $147.00 | $52,952,214.85 | 0.000% | 15.225% |
| 20090722 | HALEY & ALDRICH INC | 4748 | 95 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2009 | 7 | 22 | 7/22/2009 | $4,748.00 | $52,956,962.85 | 0.001% | 15.227% |
| 20090722 | HALEY & ALDRICH INC | 190 | 4 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2009 | 7 | 22 | 7/22/2009 | $189.92 | $52,957,152.77 | 0.000% | 15.227% |
| 20090722 | HALEY & ALDRICH INC | 49 | 1 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2009 | 7 | 22 | 7/22/2009 | $49.34 | $52,957,202.11 | 0.000% | 15.227% |
| 20090722 | MCLANE GRAF RAULERSON & | 16518 | 100 | Matter Number 18229 | LexisNexis Invoice 2150417 | | 2009 | 7 | 22 | 7/22/2009 | $16,518.19 | $52,973,720.30 | 0.005% | 15.232% |
| 20090722 | MCLANE GRAF RAULERSON & | 1468 | 100 | Matter Number 18218 | LexisNexis Invoice 2150341 | | 2009 | 7 | 22 | 7/22/2009 | $1,468.00 | $52,975,188.30 | 0.000% | 15.232% |
| 20090722 | GRAYBAR ELECTRIC CO INC | 182 | 100 | LOAD CENTER QO MB 240V 100A 1PH 12SP NEM | | | 2009 | 7 | 22 | 7/22/2009 | $182.27 | $52,975,370.57 | 0.000% | 15.232% |
| 20090722 | GRAYBAR ELECTRIC CO INC | 8 | 100 | BARE CU | | | 2009 | 7 | 22 | 7/22/2009 | $7.67 | $52,975,378.24 | 0.000% | 15.232% |
| 20090723 | DEARBORN MID-WEST CONVEY | 946710 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE | MATER | | 2009 | 7 | 23 | 7/23/2009 | $946,710.00 | $53,922,088.24 | 0.274% | 15.504% |
| 20090723 | COMENSURA INC | 600 | 100 | 090620 Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 7 | 23 | 7/23/2009 | $600.00 | $53,922,688.24 | 0.000% | 15.504% |
| 20090723 | COMENSURA INC | 2860 | 100 | 090620 Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 7 | 23 | 7/23/2009 | $2,860.00 | $53,925,548.24 | 0.001% | 15.505% |
| 20090723 | COMENSURA INC | 72 | 100 | 090620 Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 7 | 23 | 7/23/2009 | $71.50 | $53,925,619.74 | 0.000% | 15.505% |
| 20090723 | COMENSURA INC | 15 | 100 | 090620 Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 7 | 23 | 7/23/2009 | $15.00 | $53,925,634.74 | 0.000% | 15.505% |
| 20090723 | MCLANE GRAF RAULERSON & | 27621 | 100 | Matter Number 18228 | LexisNexis Invoice 2150537 | | 2009 | 7 | 23 | 7/23/2009 | $27,620.50 | $53,953,255.24 | 0.008% | 15.513% |
| 20090727 | TF MORAN INC | 92 | 2 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | 2009 | 7 | 27 | 7/27/2009 | $92.48 | $53,953,347.72 | 0.000% | 15.513% |
| 20090727 | TF MORAN INC | 136 | 2 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | 2009 | 7 | 27 | 7/27/2009 | $136.00 | $53,953,483.72 | 0.000% | 15.513% |
| 20090727 | TF MORAN INC | 5858 | 96 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | 2009 | 7 | 27 | 7/27/2009 | $5,857.50 | $53,959,341.22 | 0.002% | 15.515% |
| 20090727 | WILLIAMS SCOTSMAN INC | 945 | 100 | TRAILER RENTAL | | | 2009 | 7 | 27 | 7/27/2009 | $945.00 | $53,960,286.22 | 0.000% | 15.515% |
| 20090727 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | | 2009 | 7 | 27 | 7/27/2009 | $147.00 | $53,960,433.22 | 0.000% | 15.515% |
| 20090727 | PATRICK ENERGY SERVICES INC | 78969 | 101 | MERRIMACK 115 kV SWITCHYARD SCRUBBER UPGRADE | | | 2009 | 7 | 27 | 7/27/2009 | $78,969.00 | $54,039,402.22 | 0.023% | 15.538% |
| 20090727 | PATRICK ENERGY SERVICES INC | 298 | 0 | MERRIMACK 115 kV SWITCHYARD SCRUBBER UPGRADE | | | 2009 | 7 | 27 | 7/27/2009 | $298.20 | $54,039,700.42 | 0.000% | 15.538% |
| 20090727 | PATRICK ENERGY SERVICES INC | -793 | -1 | MERRIMACK 115 kV SWITCHYARD SCRUBBER UPGRADE | | | 2009 | 7 | 27 | 7/27/2009 | -$792.67 | $54,038,907.75 | 0.000% | 15.538% |
| 20090728 | JANUS MANAGEMENT ASSOCI/ | 8932 | 100 | Matter Number 16715 | LexisNexis Invoice 2068360 | | 2009 | 7 | 28 | 7/28/2009 | $8,931.98 | $54,047,839.73 | 0.003% | 15.540% |
| 20090729 | SECURITAS SECURITY SERVICES | 4560 | 100 | SECURITY SERVICES | | | 2009 | 7 | 29 | 7/29/2009 | $4,560.32 | $54,052,400.05 | 0.001% | 15.542% |
| 20090729 | LAB SAFETY SUPPLY INC | 370 | 100 | NON-FR SAFETY VESTS FOR CAP SIZE LARGE | | | 2009 | 7 | 29 | 7/29/2009 | $370.00 | $54,052,770.05 | 0.000% | 15.542% |
| 20090729 | LAB SAFETY SUPPLY INC | 185 | 100 | NON-FR SAFETY VESTS FOR CAP SIZE M | | | 2009 | 7 | 29 | 7/29/2009 | $185.00 | $54,052,955.05 | 0.000% | 15.542% |
| 20090729 | LAB SAFETY SUPPLY INC | 16 | 100 | FREIGHT LINE CREATED FROM AP15 | | | 2009 | 7 | 29 | 7/29/2009 | $16.06 | $54,052,971.11 | 0.000% | 15.542% |
| 20090729 | TF MORAN INC | 139 | 4 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | 2009 | 7 | 29 | 7/29/2009 | $139.48 | $54,053,110.59 | 0.000% | 15.542% |
| 20090729 | TF MORAN INC | 3807 | 96 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | 2009 | 7 | 29 | 7/29/2009 | $3,807.00 | $54,056,917.59 | 0.001% | 15.543% |
| 20090729 | AYER ELECTRIC LLC | 4232 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | 2009 | 7 | 29 | 7/29/2009 | $4,232.06 | $54,061,149.65 | 0.001% | 15.544% |
| 20090730 | MOBILE MEDICAL CORP | 2080 | 98 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2009 | 7 | 30 | 7/30/2009 | $2,080.00 | $54,063,229.65 | 0.001% | 15.545% |
| 20090730 | MOBILE MEDICAL CORP | 50 | 2 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2009 | 7 | 30 | 7/30/2009 | $50.00 | $54,063,279.65 | 0.000% | 15.545% |
| 20090730 | MOBILE MEDICAL CORP | 240 | 10 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2009 | 7 | 30 | 7/30/2009 | $240.00 | $54,063,519.65 | 0.000% | 15.545% |
| 20090730 | MOBILE MEDICAL CORP | 2197 | 90 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2009 | 7 | 30 | 7/30/2009 | $2,197.00 | $54,065,716.65 | 0.001% | 15.546% |
| 20090730 | CCB INC | 39982 | 60 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | 2009 | 7 | 30 | 7/30/2009 | $39,981.87 | $54,105,698.52 | 0.012% | 15.557% |
| 20090730 | CCB INC | 20390 | 31 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | 2009 | 7 | 30 | 7/30/2009 | $20,389.89 | $54,126,088.41 | 0.006% | 15.563% |
| 20090730 | CCB INC | 5760 | 9 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | 2009 | 7 | 30 | 7/30/2009 | $5,760.25 | $54,131,848.66 | 0.002% | 15.565% |
| 20090730 | MOBILE MEDICAL CORP | 2093 | 99 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2009 | 7 | 30 | 7/30/2009 | $2,093.00 | $54,133,941.66 | 0.001% | 15.565% |
| 20090730 | MOBILE MEDICAL CORP | 30 | 1 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2009 | 7 | 30 | 7/30/2009 | $30.00 | $54,133,971.66 | 0.000% | 15.565% |
| 20090730 | MOBILE MEDICAL CORP | 2119 | 93 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2009 | 7 | 30 | 7/30/2009 | $2,119.00 | $54,136,090.66 | 0.001% | 15.566% |
| 20090730 | MOBILE MEDICAL CORP | 150 | 7 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2009 | 7 | 30 | 7/30/2009 | $150.00 | $54,136,240.66 | 0.000% | 15.566% |
| 20090730 | MOBILE MEDICAL CORP | 2080 | 85 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2009 | 7 | 30 | 7/30/2009 | $2,080.00 | $54,138,320.66 | 0.001% | 15.566% |
| 20090730 | MOBILE MEDICAL CORP | 365 | 15 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2009 | 7 | 30 | 7/30/2009 | $365.00 | $54,138,685.66 | 0.000% | 15.566% |
| 20090730 | MOBILE MEDICAL CORP | 2392 | 88 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2009 | 7 | 30 | 7/30/2009 | $2,392.00 | $54,141,077.66 | 0.001% | 15.567% |
| 20090730 | MOBILE MEDICAL CORP | 320 | 12 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2009 | 7 | 30 | 7/30/2009 | $320.00 | $54,141,397.66 | 0.000% | 15.567% |
| 20090730 | MOBILE MEDICAL CORP | 6578 | 98 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2009 | 7 | 30 | 7/30/2009 | $6,578.00 | $54,147,975.66 | 0.002% | 15.569% |
| 20090730 | MOBILE MEDICAL CORP | 135 | 2 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2009 | 7 | 30 | 7/30/2009 | $135.00 | $54,148,110.66 | 0.000% | 15.569% |
| 20090730 | COMENSURA INC | 72 | 100 | 090627 Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 7 | 30 | 7/30/2009 | $71.50 | $54,148,182.16 | 0.000% | 15.569% |
| 20090730 | COMENSURA INC | 15 | 100 | 090627 Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 7 | 30 | 7/30/2009 | $15.00 | $54,148,197.16 | 0.000% | 15.569% |
| 20090730 | COMENSURA INC | 600 | 100 | 090627 Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 7 | 30 | 7/30/2009 | $600.00 | $54,148,797.16 | 0.000% | 15.569% |
| 20090730 | COMENSURA INC | 2860 | 100 | 090627 Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 7 | 30 | 7/30/2009 | $2,860.00 | $54,151,657.16 | 0.001% | 15.570% |
| 20090730 | COMENSURA INC | 35 | 100 | 090620 Cloutier, John A | Coordinator - Electrical/I&C | | 2009 | 7 | 30 | 7/30/2009 | $34.61 | $54,151,691.77 | 0.000% | 15.570% |
| 20090730 | COMENSURA INC | 39 | 100 | 090627 Cloutier, John A | Coordinator - Electrical/I&C | | 2009 | 7 | 30 | 7/30/2009 | $39.00 | $54,151,730.77 | 0.000% | 15.570% |
| 20090730 | COMENSURA INC | 1385 | 100 | 090620 Cloutier, John A | Coordinator - Electrical/I&C | | 2009 | 7 | 30 | 7/30/2009 | $1,384.50 | $54,153,115.27 | 0.000% | 15.571% |
| 20090730 | COMENSURA INC | 1560 | 100 | 090627 Cloutier, John A | Coordinator - Electrical/I&C | | 2009 | 7 | 30 | 7/30/2009 | $1,560.00 | $54,154,675.27 | 0.000% | 15.571% |
| 20090730 | PAR ELECTRICAL CONTRACTOR | 2013 | 5 | TRANSMISSION LINE MAINTENANCE SERVICES | | | 2009 | 7 | 30 | 7/30/2009 | $2,013.41 | $54,156,688.68 | 0.001% | 15.572% |
| 20090730 | PAR ELECTRICAL CONTRACTOR | 559 | 1 | TRANSMISSION LINE MAINTENANCE SERVICES | | | 2009 | 7 | 30 | 7/30/2009 | $559.00 | $54,157,247.68 | 0.000% | 15.572% |
| 20090731 | TF MORAN INC | 97 | 1 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | 2009 | 7 | 31 | 7/31/2009 | $97.48 | $54,157,345.16 | 0.000% | 15.572% |
| 20090731 | TF MORAN INC | 5389 | 40 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | 2009 | 7 | 31 | 7/31/2009 | $5,389.19 | $54,162,734.35 | 0.002% | 15.573% |
| 20090731 | TF MORAN INC | 796 | 6 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | 2009 | 7 | 31 | 7/31/2009 | $796.49 | $54,163,530.84 | 0.000% | 15.574% |
| 20090731 | TF MORAN INC | 7212 | 53 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | 2009 | 7 | 31 | 7/31/2009 | $7,211.50 | $54,170,742.34 | 0.002% | 15.576% |
| 20090731 | SECURITAS SECURITY SERVICES | 3819 | 100 | SECURITY SERVICES | | | 2009 | 7 | 31 | 7/31/2009 | $3,818.76 | $54,174,561.10 | 0.001% | 15.577% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20090731 | TF MORAN INC | 4312 | 100 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | 2009 | 7 | 31 | 7/31/2009 | $4,312.00 | $54,178,873.10 | 0.001% | 15.578% |
| 20090803 | GEORGE R CAIRNS AND SONS I | 15000 | 1 | GEORGE CAIRNS TO PROVIDE PHASE 1 SITE PREPARATION FOR THE CLEAN AIR P | | 2009 | 8 | 3 | 8/3/2009 | $15,000.00 | $54,193,873.10 | 0.004% | 15.582% |
| 20090803 | GEORGE R CAIRNS AND SONS I | 1271648 | 99 | GEORGE CAIRNS TO PROVIDE PHASE 1 SITE PREPARATION FOR THE CLEAN AIR P | | 2009 | 8 | 3 | 8/3/2009 | $1,271,647.61 | $55,465,520.71 | 0.368% | 15.948% |
| 20090803 | AMERICAN EXPRESS TRAVEL | 21 | 100 | GE - SAY MORE TROPHY | DAK, OMUJWOK O | 2009 | 8 | 3 | 8/3/2009 | $21.00 | $55,465,541.71 | 0.000% | 15.948% |
| 20090803 | AMERICAN EXPRESS TRAVEL | 253 | 100 | GE - GRAYBAR ELECTRIC CO | PAPLASKAS, ALAN J | 2009 | 8 | 3 | 8/3/2009 | $253.43 | $55,465,795.14 | 0.000% | 15.948% |
| 20090803 | AMERICAN EXPRESS TRAVEL | 57 | 100 | GE - GRAYBAR ELECTRIC CO | PAPLASKAS, ALAN J | 2009 | 8 | 3 | 8/3/2009 | $56.69 | $55,465,851.83 | 0.000% | 15.948% |
| 20090803 | AMERICAN EXPRESS TRAVEL | 121 | 100 | GE - GRAYBAR ELECTRIC CO | PAPLASKAS, ALAN J | 2009 | 8 | 3 | 8/3/2009 | $120.78 | $55,465,972.61 | 0.000% | 15.948% |
| 20090803 | AMERICAN EXPRESS TRAVEL | 507 | 100 | GE - THE ERGONOMIC GROUP INC | DUSSEAULT, MARCIA E | 2009 | 8 | 3 | 8/3/2009 | $507.46 | $55,466,480.07 | 0.000% | 15.948% |
| 20090803 | AMERICAN EXPRESS TRAVEL | 465 | 100 | GE - FIBER INSTRUMENT SALES | PAPLASKAS, ALAN J | 2009 | 8 | 3 | 8/3/2009 | $464.56 | $55,466,944.63 | 0.000% | 15.948% |
| 20090803 | AMERICAN EXPRESS TRAVEL | 31 | 100 | GE - RADIOSHACK 01-1520 | PAPLASKAS, ALAN J | 2009 | 8 | 3 | 8/3/2009 | $31.32 | $55,466,975.95 | 0.000% | 15.948% |
| 20090803 | AMERICAN EXPRESS TRAVEL | 318 | 100 | GE - FIBER INSTRUMENT SALES | PAPLASKAS, ALAN J | 2009 | 8 | 3 | 8/3/2009 | $318.45 | $55,467,294.40 | 0.000% | 15.948% |
| 20090803 | AMERICAN EXPRESS TRAVEL | 144 | 100 | GE - FIBER INSTRUMENT & SALES | PAPLASKAS, ALAN J | 2009 | 8 | 3 | 8/3/2009 | $144.40 | $55,467,438.80 | 0.000% | 15.949% |
| 20090803 | AMERICAN EXPRESS TRAVEL | 63 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | 2009 | 8 | 3 | 8/3/2009 | $62.51 | $55,467,501.31 | 0.000% | 15.949% |
| 20090803 | AMERICAN EXPRESS TRAVEL | 500 | 100 | GE - GRAYBAR SAP | PAPLASKAS, ALAN J | 2009 | 8 | 3 | 8/3/2009 | $500.29 | $55,468,001.60 | 0.000% | 15.949% |
| 20090803 | AMERICAN EXPRESS TRAVEL | 8 | 100 | GE - GRAYBAR ELECTRIC CO | BEANEY, JOHN C | 2009 | 8 | 3 | 8/3/2009 | $7.62 | $55,468,009.22 | 0.000% | 15.949% |
| 20090803 | AMERICAN EXPRESS TRAVEL | 23 | 100 | GE - GRAYBAR ELECTRIC CO | BEANEY, JOHN C | 2009 | 8 | 3 | 8/3/2009 | $22.63 | $55,468,031.85 | 0.000% | 15.949% |
| 20090803 | AMERICAN EXPRESS TRAVEL | 252 | 100 | GE - GRAYBAR SAP | SHERMAN, JOHN C | 2009 | 8 | 3 | 8/3/2009 | $252.36 | $55,468,284.21 | 0.000% | 15.949% |
| 20090803 | AMERICAN EXPRESS TRAVEL | 98 | 100 | GE - GRAYBAR SAP | SHERMAN, JOHN C | 2009 | 8 | 3 | 8/3/2009 | $97.88 | $55,468,382.09 | 0.000% | 15.949% |
| 20090803 | AMERICAN EXPRESS TRAVEL | 41 | 100 | GE - GRAYBAR SAP | SHERMAN, JOHN C | 2009 | 8 | 3 | 8/3/2009 | $40.78 | $55,468,422.87 | 0.000% | 15.949% |
| 20090803 | AMERICAN EXPRESS TRAVEL | 77 | 100 | GE - GRAYBAR SAP | SHERMAN, JOHN C | 2009 | 8 | 3 | 8/3/2009 | $77.35 | $55,468,500.22 | 0.000% | 15.949% |
| 20090804 | MCLANE GRAF RAULERSON & | 27961 | 100 | Matter Number 18248 | LexisNexis Invoice 2109036 | 2009 | 8 | 4 | 8/4/2009 | $27,960.70 | $55,496,460.92 | 0.008% | 15.957% |
| 20090804 | MCLANE GRAF RAULERSON & | 38265 | 100 | Matter Number 18248 | LexisNexis Invoice 2150371 | 2009 | 8 | 4 | 8/4/2009 | $38,265.00 | $55,534,725.92 | 0.011% | 15.968% |
| 20090805 | TF MORAN INC | 1662 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL C&D U | | 2009 | 8 | 5 | 8/5/2009 | $1,662.30 | $55,536,388.22 | 0.000% | 15.968% |
| 20090805 | O'CONNOR CORP | 187 | 15 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | 2009 | 8 | 5 | 8/5/2009 | $187.24 | $55,536,575.46 | 0.000% | 15.968% |
| 20090805 | O'CONNOR CORP | 1058 | 85 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | 2009 | 8 | 5 | 8/5/2009 | $1,057.60 | $55,537,633.06 | 0.000% | 15.969% |
| 20090805 | STAPLES INC | 157 | 100 | SIGN CUBICLE ALUM RECT 8.5X4 | | 2009 | 8 | 5 | 8/5/2009 | $156.90 | $55,537,789.96 | 0.000% | 15.969% |
| 20090805 | STAPLES INC | 158 | 100 | CARDINAL EASYOPEN LEDGER REFER | | 2009 | 8 | 5 | 8/5/2009 | $158.10 | $55,537,948.06 | 0.000% | 15.969% |
| 20090805 | AYER ELECTRIC LLC | 3660 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES FOR T | | 2009 | 8 | 5 | 8/5/2009 | $3,660.16 | $55,541,608.22 | 0.001% | 15.970% |
| 20090806 | UNITED RENTALS NORTH AMEI | 1954 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | 2009 | 8 | 6 | 8/6/2009 | $1,953.61 | $55,543,561.83 | 0.001% | 15.970% |
| 20090806 | DAVES SEPTIC SERVICE INC | 221 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | 2009 | 8 | 6 | 8/6/2009 | $220.50 | $55,543,782.33 | 0.000% | 15.970% |
| 20090806 | UDELSMAN ASSOCIATES | 250 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW CLEAN | | 2009 | 8 | 6 | 8/6/2009 | $250.00 | $55,544,032.33 | 0.000% | 15.971% |
| 20090806 | GFS BUILDING MAINTENANCE | 200 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | 2009 | 8 | 6 | 8/6/2009 | $200.00 | $55,544,232.33 | 0.000% | 15.971% |
| 20090806 | COMENSURA INC | 57 | 100 | 090704 Dunn, Thomas J. | Administrator, Senior - Contracts | 2009 | 8 | 6 | 8/6/2009 | $57.20 | $55,544,289.53 | 0.000% | 15.971% |
| 20090806 | COMENSURA INC | 15 | 100 | 090704 Dunn, Thomas J. | Administrator, Senior - Contracts | 2009 | 8 | 6 | 8/6/2009 | $15.00 | $55,544,304.53 | 0.000% | 15.971% |
| 20090806 | COMENSURA INC | 600 | 100 | 090704 Dunn, Thomas J. | Administrator, Senior - Contracts | 2009 | 8 | 6 | 8/6/2009 | $600.00 | $55,544,904.53 | 0.000% | 15.971% |
| 20090806 | COMENSURA INC | 2288 | 100 | 090704 Dunn, Thomas J. | Administrator, Senior - Contracts | 2009 | 8 | 6 | 8/6/2009 | $2,288.00 | $55,547,192.53 | 0.001% | 15.971% |
| 20090806 | COMENSURA INC | 33 | 100 | 090704 Cloutier, John A | Coordinator - Electrical/I&C | 2009 | 8 | 6 | 8/6/2009 | $32.66 | $55,547,225.19 | 0.000% | 15.971% |
| 20090806 | COMENSURA INC | 1307 | 100 | 090704 Cloutier, John A | Coordinator - Electrical/I&C | 2009 | 8 | 6 | 8/6/2009 | $1,306.50 | $55,548,531.69 | 0.000% | 15.972% |
| 20090807 | SECURITAS SECURITY SERVICES | 4779 | 100 | SECURITY SERVICES | | 2009 | 8 | 7 | 8/7/2009 | $4,778.68 | $55,553,310.37 | 0.001% | 15.973% |
| 20090807 | MOBILE MEDICAL CORP | 1650 | 19 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | 2009 | 8 | 7 | 8/7/2009 | $1,650.00 | $55,554,960.37 | 0.000% | 15.974% |
| 20090807 | MOBILE MEDICAL CORP | 440 | 5 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | 2009 | 8 | 7 | 8/7/2009 | $440.00 | $55,555,400.37 | 0.000% | 15.974% |
| 20090807 | MOBILE MEDICAL CORP | 6760 | 76 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | 2009 | 8 | 7 | 8/7/2009 | $6,760.00 | $55,562,160.37 | 0.002% | 15.976% |
| 20090810 | DEARBORN MID-WEST CONVEY | 995827 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING SYSTE | | 2009 | 8 | 10 | 8/10/2009 | $995,826.60 | $56,557,986.97 | 0.288% | 16.262% |
| 20090810 | MOBILE MEDICAL CORP | 4316 | 89 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | 2009 | 8 | 10 | 8/10/2009 | $4,316.00 | $56,562,302.97 | 0.001% | 16.263% |
| 20090810 | MOBILE MEDICAL CORP | 550 | 11 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | 2009 | 8 | 10 | 8/10/2009 | $550.00 | $56,562,852.97 | 0.000% | 16.264% |
| 20090810 | MOBILE MEDICAL CORP | 540 | 10 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | 2009 | 8 | 10 | 8/10/2009 | $540.00 | $56,563,392.97 | 0.000% | 16.264% |
| 20090810 | MOBILE MEDICAL CORP | 2550 | 46 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | 2009 | 8 | 10 | 8/10/2009 | $2,550.00 | $56,565,942.97 | 0.001% | 16.264% |
| 20090810 | MOBILE MEDICAL CORP | 2470 | 44 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | 2009 | 8 | 10 | 8/10/2009 | $2,470.00 | $56,568,412.97 | 0.001% | 16.265% |
| 20090810 | AYER ELECTRIC LLC | 4575 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES FOR T | | 2009 | 8 | 10 | 8/10/2009 | $4,575.20 | $56,572,988.17 | 0.001% | 16.266% |
| 20090813 | UNITED RENTALS NORTH AMEI | 195 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | 2009 | 8 | 13 | 8/13/2009 | $195.00 | $56,573,183.17 | 0.000% | 16.266% |
| 20090813 | COMENSURA INC | 600 | 100 | 090711 Dunn, Thomas J. | Administrator, Senior - Contracts | 2009 | 8 | 13 | 8/13/2009 | $600.00 | $56,573,783.17 | 0.000% | 16.267% |
| 20090813 | COMENSURA INC | 2717 | 100 | 090711 Dunn, Thomas J. | Administrator, Senior - Contracts | 2009 | 8 | 13 | 8/13/2009 | $2,717.00 | $56,576,500.17 | 0.001% | 16.267% |
| 20090813 | COMENSURA INC | 68 | 100 | 090711 Dunn, Thomas J. | Administrator, Senior - Contracts | 2009 | 8 | 13 | 8/13/2009 | $67.93 | $56,576,568.10 | 0.000% | 16.267% |
| 20090813 | COMENSURA INC | 15 | 100 | 090711 Dunn, Thomas J. | Administrator, Senior - Contracts | 2009 | 8 | 13 | 8/13/2009 | $15.00 | $56,576,583.10 | 0.000% | 16.267% |
| 20090813 | COMENSURA INC | 1346 | 100 | 090711 Cloutier, John A | Coordinator - Electrical/I&C | 2009 | 8 | 13 | 8/13/2009 | $1,345.50 | $56,577,928.60 | 0.000% | 16.268% |
| 20090813 | COMENSURA INC | 34 | 100 | 090711 Cloutier, John A | Coordinator - Electrical/I&C | 2009 | 8 | 13 | 8/13/2009 | $33.64 | $56,577,962.24 | 0.000% | 16.268% |
| 20090814 | CCB INC | 44971 | 69 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN | | 2009 | 8 | 14 | 8/14/2009 | $44,971.10 | $56,622,933.34 | 0.013% | 16.281% |
| 20090814 | CCB INC | 17427 | 27 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN | | 2009 | 8 | 14 | 8/14/2009 | $17,426.75 | $56,640,360.09 | 0.005% | 16.286% |
| 20090814 | CCB INC | 2868 | 4 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN | | 2009 | 8 | 14 | 8/14/2009 | $2,867.50 | $56,643,227.59 | 0.001% | 16.287% |
| 20090814 | HAMON CUSTODIS INC | 2098795 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED REINFORCED CONCRETE CHIMN | | 2009 | 8 | 14 | 8/14/2009 | $2,098,795.00 | $58,742,022.59 | 0.607% | 16.890% |
| 20090817 | GOLDER ASSOCIATES INC | 21123 | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY MAPPI | | 2009 | 8 | 17 | 8/17/2009 | $21,123.00 | $58,763,145.59 | 0.006% | 16.896% |
| 20090818 | JANUS MANAGEMENT ASSOCI | 6493 | 100 | Matter Number 16715 | LexisNexis Invoice 2136662 | 2009 | 8 | 18 | 8/18/2009 | $6,493.42 | $58,769,639.01 | 0.002% | 16.898% |
| 20090818 | MCLANE GRAF RAULERSON & | 3177 | 100 | Matter Number 18218 | LexisNexis Invoice 2199221 | 2009 | 8 | 18 | 8/18/2009 | $3,177.00 | $58,772,816.01 | 0.001% | 16.899% |
| 20090818 | MCLANE GRAF RAULERSON & | 3116 | 100 | Matter Number 18248 | LexisNexis Invoice 2199211 | 2009 | 8 | 18 | 8/18/2009 | $3,115.50 | $58,775,931.51 | 0.001% | 16.900% |
| 20090818 | MCLANE GRAF RAULERSON & | 38860 | 100 | Matter Number 18229 | LexisNexis Invoice 2199224 | 2009 | 8 | 18 | 8/18/2009 | $38,860.00 | $58,814,791.51 | 0.011% | 16.911% |
| 20090819 | SECURITAS SECURITY SERVICES | 4155 | 100 | SECURITY SERVICES | | 2009 | 8 | 19 | 8/19/2009 | $4,155.23 | $58,818,946.74 | 0.001% | 16.912% |
| 20090819 | UNITED RENTALS NORTH AMEI | 1449 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | 2009 | 8 | 19 | 8/19/2009 | $1,448.92 | $58,820,395.66 | 0.000% | 16.913% |
| 20090819 | O'CONNOR CORP | 231 | 100 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | 2009 | 8 | 19 | 8/19/2009 | $231.00 | $58,820,626.66 | 0.000% | 16.913% |
| 20090819 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | 2009 | 8 | 19 | 8/19/2009 | $147.00 | $58,820,773.66 | 0.000% | 16.913% |
| 20090819 | MOBILE MEDICAL CORP | 195 | 6 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | 2009 | 8 | 19 | 8/19/2009 | $195.00 | $58,820,968.66 | 0.000% | 16.913% |
| 20090819 | MOBILE MEDICAL CORP | 3068 | 94 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | 2009 | 8 | 19 | 8/19/2009 | $3,068.00 | $58,824,036.66 | 0.001% | 16.914% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20090819 | TF MORAN INC | 1553 | 99 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | 2009 | 8 | 19 | 8/19/2009 | $1,552.50 | $58,825,589.16 | 0.000% | 16.914% |
| 20090819 | TF MORAN INC | 22 | 1 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | 2009 | 8 | 19 | 8/19/2009 | $21.76 | $58,825,610.92 | 0.000% | 16.914% |
| 20090819 | LACONIA ICE COMPANY INC | 105 | 100 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | 2009 | 8 | 19 | 8/19/2009 | $105.00 | $58,825,715.92 | 0.000% | 16.914% |
| 20090819 | EATON CORP | 1520 | 100 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING | CONSU | 2009 | 8 | 19 | 8/19/2009 | $1,520.00 | $58,827,235.92 | 0.000% | 16.915% |
| 20090820 | COMENSURA INC | 72 | 100 | 090718 Dunn, Thomas J. Administrator, Senior - Contracts | | 2009 | 8 | 20 | 8/20/2009 | $71.50 | $58,827,307.42 | 0.000% | 16.915% |
| 20090820 | COMENSURA INC | 15 | 100 | 090718 Dunn, Thomas J. Administrator, Senior - Contracts | | 2009 | 8 | 20 | 8/20/2009 | $15.00 | $58,827,322.42 | 0.000% | 16.915% |
| 20090820 | COMENSURA INC | 600 | 100 | 090718 Dunn, Thomas J. Administrator, Senior - Contracts | | 2009 | 8 | 20 | 8/20/2009 | $600.00 | $58,827,922.42 | 0.000% | 16.915% |
| 20090820 | COMENSURA INC | 2860 | 100 | 090718 Dunn, Thomas J. Administrator, Senior - Contracts | | 2009 | 8 | 20 | 8/20/2009 | $2,860.00 | $58,830,782.42 | 0.001% | 16.916% |
| 20090820 | COMENSURA INC | 38 | 100 | 090718 Cloutier, John A Coordinator - Electrical/I&C | | 2009 | 8 | 20 | 8/20/2009 | $38.03 | $58,830,820.45 | 0.000% | 16.916% |
| 20090820 | COMENSURA INC | 1521 | 100 | 090718 Cloutier, John A Coordinator - Electrical/I&C | | 2009 | 8 | 20 | 8/20/2009 | $1,521.00 | $58,832,341.45 | 0.000% | 16.916% |
| 20090821 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | 2009 | 8 | 21 | 8/21/2009 | $147.00 | $58,832,488.45 | 0.000% | 16.916% |
| 20090821 | GOLDER ASSOCIATES INC | 19000 | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY | MAPPI | 2009 | 8 | 21 | 8/21/2009 | $19,000.00 | $58,851,488.45 | 0.005% | 16.922% |
| 20090821 | BOSTON LADDER & SCAFFOLDI | 1877 | 100 | BOARD, LAMINATED, 2 X 10 IN X 12 FT L, STAGING PLANK, WOOD | | 2009 | 8 | 21 | 8/21/2009 | $1,876.50 | $58,853,364.95 | 0.001% | 16.922% |
| 20090821 | BOSTON LADDER & SCAFFOLDI | 4590 | 100 | BOARD, LAMINATED, 2 X 10 IN X 16 FT L, STAGING PLANK, WOOD | | 2009 | 8 | 21 | 8/21/2009 | $4,590.00 | $58,857,954.95 | 0.001% | 16.923% |
| 20090821 | GERARD A LAFLAMME INC | 2172 | 47 | GERARD LAFLAMME TO PERFORM VARIOUS CABLING SERVICES FOR THE | CLEAN | 2009 | 8 | 21 | 8/21/2009 | $2,171.72 | $58,860,126.67 | 0.001% | 16.924% |
| 20090821 | GERARD A LAFLAMME INC | 2457 | 53 | GERARD LAFLAMME TO PERFORM VARIOUS CABLING SERVICES FOR THE | CLEAN | 2009 | 8 | 21 | 8/21/2009 | $2,456.50 | $58,862,583.17 | 0.001% | 16.925% |
| 20090824 | SIEMENS POWER GENERATION | -351765 | -281 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | 2009 | 8 | 24 | 8/24/2009 | -$351,764.85 | $58,510,818.32 | -0.102% | 16.824% |
| 20090824 | SIEMENS POWER GENERATION | 477017 | 381 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | 2009 | 8 | 24 | 8/24/2009 | $477,016.50 | $58,987,834.82 | 0.138% | 16.961% |
| 20090824 | SECURITAS SECURITY SERVICES | 2667 | 100 | SECURITY SERVICES | | 2009 | 8 | 24 | 8/24/2009 | $2,666.73 | $58,990,501.55 | 0.001% | 16.962% |
| 20090824 | WILLIAMS SCOTSMAN INC | 945 | 100 | TRAILER RENTAL | | 2009 | 8 | 24 | 8/24/2009 | $945.00 | $58,991,446.55 | 0.000% | 16.962% |
| 20090824 | DAVES SEPTIC SERVICE INC | 182 | 100 | DAVE'S SEPTIC BATHROOM TRAILER FOR USE DURING PHASE I | DEMO | 2009 | 8 | 24 | 8/24/2009 | $182.00 | $58,991,628.55 | 0.000% | 16.962% |
| 20090824 | DAVES SEPTIC SERVICE INC | 9 | 100 | FREIGHT LINE CREATED FROM G10 | | 2009 | 8 | 24 | 8/24/2009 | $9.10 | $58,991,637.65 | 0.000% | 16.962% |
| 20090826 | CLEAN HARBORS | 2232 | 53 | PROVIDE SERVICE AND EQUIP- | | 2009 | 8 | 26 | 8/26/2009 | $2,232.00 | $58,993,869.65 | 0.001% | 16.962% |
| 20090826 | CLEAN HARBORS | 1009 | 24 | PROVIDE SERVICE AND EQUIP- | | 2009 | 8 | 26 | 8/26/2009 | $1,009.00 | $58,994,878.65 | 0.000% | 16.963% |
| 20090826 | CLEAN HARBORS | 991 | 23 | PROVIDE SERVICE AND EQUIP- | | 2009 | 8 | 26 | 8/26/2009 | $990.80 | $58,995,869.45 | 0.000% | 16.963% |
| 20090826 | GOODWIN PROCTER LLP | 5121 | 100 | LEGAL SERVICES | | 2009 | 8 | 26 | 8/26/2009 | $5,120.70 | $59,000,990.15 | 0.001% | 16.965% |
| 20090826 | AYER ELECTRIC LLC | 4575 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | 2009 | 8 | 26 | 8/26/2009 | $4,575.20 | $59,005,565.35 | 0.001% | 16.966% |
| 20090826 | PATRICK ENERGY SERVICES INC | -1275 | -1 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE | | 2009 | 8 | 26 | 8/26/2009 | -$1,274.63 | $59,004,290.72 | 0.000% | 16.965% |
| 20090826 | PATRICK ENERGY SERVICES INC | 126670 | 100 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE | | 2009 | 8 | 26 | 8/26/2009 | $126,670.00 | $59,130,960.72 | 0.037% | 17.002% |
| 20090826 | PATRICK ENERGY SERVICES INC | 793 | 1 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE | | 2009 | 8 | 26 | 8/26/2009 | $793.20 | $59,131,753.92 | 0.000% | 17.002% |
| 20090827 | JOHN TURNER CONSULTING IN | 4935 | 77 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | 2009 | 8 | 27 | 8/27/2009 | $4,935.00 | $59,136,688.92 | 0.001% | 17.004% |
| 20090827 | JOHN TURNER CONSULTING IN | 1493 | 23 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | 2009 | 8 | 27 | 8/27/2009 | $1,493.00 | $59,138,181.92 | 0.000% | 17.004% |
| 20090827 | WILLIAMS SCOTSMAN INC | 750 | 100 | TRAILER RENTAL | | 2009 | 8 | 27 | 8/27/2009 | $750.00 | $59,138,931.92 | 0.000% | 17.004% |
| 20090827 | COMENSURA INC | 72 | 100 | 090725 Dunn, Thomas J. Administrator, Senior - Contracts | | 2009 | 8 | 27 | 8/27/2009 | $71.50 | $59,139,003.42 | 0.000% | 17.004% |
| 20090827 | COMENSURA INC | 15 | 100 | 090725 Dunn, Thomas J. Administrator, Senior - Contracts | | 2009 | 8 | 27 | 8/27/2009 | $15.00 | $59,139,018.42 | 0.000% | 17.004% |
| 20090827 | COMENSURA INC | 600 | 100 | 090725 Dunn, Thomas J. Administrator, Senior - Contracts | | 2009 | 8 | 27 | 8/27/2009 | $600.00 | $59,139,618.42 | 0.000% | 17.004% |
| 20090827 | COMENSURA INC | 2860 | 100 | 090725 Dunn, Thomas J. Administrator, Senior - Contracts | | 2009 | 8 | 27 | 8/27/2009 | $2,860.00 | $59,142,478.42 | 0.001% | 17.005% |
| 20090827 | COMENSURA INC | 35 | 100 | 090725 Cloutier, John A Coordinator - Electrical/I&C | | 2009 | 8 | 27 | 8/27/2009 | $34.61 | $59,142,513.03 | 0.000% | 17.005% |
| 20090827 | COMENSURA INC | 1385 | 100 | 090725 Cloutier, John A Coordinator - Electrical/I&C | | 2009 | 8 | 27 | 8/27/2009 | $1,384.50 | $59,143,897.53 | 0.000% | 17.006% |
| 20090828 | FRANCIS HARVEY & SONS INC | 731867 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F | 2009 | 8 | 28 | 8/28/2009 | $731,867.22 | $59,875,764.75 | 0.212% | 17.216% |
| 20090828 | AYER ELECTRIC LLC | 3290 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | 2009 | 8 | 28 | 8/28/2009 | $3,289.72 | $59,879,054.47 | 0.001% | 17.217% |
| 20090828 | AYER ELECTRIC LLC | 1085 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | 2009 | 8 | 28 | 8/28/2009 | $1,084.70 | $59,880,139.17 | 0.000% | 17.217% |
| 20090831 | TF MORAN INC | 492 | 2 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | 2009 | 8 | 31 | 8/31/2009 | $491.66 | $59,880,630.83 | 0.000% | 17.217% |
| 20090831 | TF MORAN INC | 31 | 0 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | 2009 | 8 | 31 | 8/31/2009 | $31.20 | $59,880,662.03 | 0.000% | 17.217% |
| 20090831 | TF MORAN INC | 19173 | 80 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | 2009 | 8 | 31 | 8/31/2009 | $19,173.00 | $59,899,835.03 | 0.006% | 17.223% |
| 20090831 | TF MORAN INC | 1406 | 6 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | 2009 | 8 | 31 | 8/31/2009 | $1,406.22 | $59,901,241.25 | 0.000% | 17.223% |
| 20090831 | TF MORAN INC | 2907 | 12 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | 2009 | 8 | 31 | 8/31/2009 | $2,907.20 | $59,904,148.45 | 0.001% | 17.224% |
| 20090831 | SURPLUS OFFICE EQUIPMENT I | 1911 | 100 | USED FURNITURE PROVIDED TO PSNH AS NEEDED | | 2009 | 8 | 31 | 8/31/2009 | $1,911.00 | $59,906,059.45 | 0.001% | 17.225% |
| 20090831 | SECURITAS SECURITY SERVICES | 2883 | 100 | SECURITY SERVICES | | 2009 | 8 | 31 | 8/31/2009 | $2,883.33 | $59,908,942.78 | 0.001% | 17.226% |
| 20090831 | CLEAN HARBORS | 800 | 76 | CLEAN HARBORS AS NEEDED TO SPILL CLEANUP FOR THE | CLEAN | 2009 | 8 | 31 | 8/31/2009 | $800.00 | $59,909,742.78 | 0.000% | 17.226% |
| 20090831 | CLEAN HARBORS | 250 | 24 | CLEAN HARBORS AS NEEDED TO SPILL CLEANUP FOR THE | CLEAN | 2009 | 8 | 31 | 8/31/2009 | $250.00 | $59,909,992.78 | 0.000% | 17.226% |
| 20090831 | MOBILE MEDICAL CORP | 405 | 14 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2009 | 8 | 31 | 8/31/2009 | $405.00 | $59,910,397.78 | 0.000% | 17.226% |
| 20090831 | MOBILE MEDICAL CORP | 2496 | 86 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2009 | 8 | 31 | 8/31/2009 | $2,496.00 | $59,912,893.78 | 0.001% | 17.227% |
| 20090831 | UNITED RENTALS NORTH AMEI | 1804 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | 2009 | 8 | 31 | 8/31/2009 | $1,803.61 | $59,914,697.39 | 0.001% | 17.227% |
| 20090831 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | 2009 | 8 | 31 | 8/31/2009 | $147.00 | $59,914,844.39 | 0.000% | 17.227% |
| 20090831 | LACONIA ICE COMPANY INC | 39 | 40 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | 2009 | 8 | 31 | 8/31/2009 | $39.20 | $59,914,883.59 | 0.000% | 17.227% |
| 20090831 | AMERICAN EXPRESS TRAVEL | 66 | 100 | GE - WW GRAINGER 616 616 STEPHEN, DAME M | | 2009 | 8 | 31 | 8/31/2009 | $66.15 | $59,914,949.74 | 0.000% | 17.227% |
| 20090831 | AMERICAN EXPRESS TRAVEL | 72 | 100 | GE - UNIDEN AMERICA CORP 0186 PAPLASKAS, ALAN J | | 2009 | 8 | 31 | 8/31/2009 | $71.99 | $59,915,021.73 | 0.000% | 17.227% |
| 20090831 | AMERICAN EXPRESS TRAVEL | 144 | 100 | GE - FIBER INSTRUMENT & SALES PAPLASKAS, ALAN J | | 2009 | 8 | 31 | 8/31/2009 | $144.40 | $59,915,166.13 | 0.000% | 17.227% |
| 20090831 | AMERICAN EXPRESS TRAVEL | 1160 | 100 | GE - A&B LUMBER CO. SHERMAN, JOHN C | | 2009 | 8 | 31 | 8/31/2009 | $1,160.00 | $59,916,326.13 | 0.000% | 17.228% |
| 20090831 | AMERICAN EXPRESS TRAVEL | 72 | 100 | GE - MCMASTER-CARR DAYTON BEANEY, JOHN C | | 2009 | 8 | 31 | 8/31/2009 | $72.47 | $59,916,398.60 | 0.000% | 17.228% |
| 20090831 | AMERICAN EXPRESS TRAVEL | 9 | 100 | GE - MAXFIELD'S HARDWARE 67012 PAQUETTE, DENNIS R | | 2009 | 8 | 31 | 8/31/2009 | $8.56 | $59,916,407.16 | 0.000% | 17.228% |
| 20090831 | AMERICAN EXPRESS TRAVEL | 181 | 100 | GE - COHEN STEEL SUPPLY INC DAK, OMUJWOK O | | 2009 | 8 | 31 | 8/31/2009 | $180.50 | $59,916,587.66 | 0.000% | 17.228% |
| 20090831 | AMERICAN EXPRESS TRAVEL | 72 | 100 | GE - POLAND SPRING WATER BINNER, ALEXANDRA K | | 2009 | 8 | 31 | 8/31/2009 | $72.31 | $59,916,659.97 | 0.000% | 17.228% |
| 20090831 | AMERICAN EXPRESS TRAVEL | 23 | 100 | GE - WAL-MART 2055 BINNER, ALEXANDRA K | | 2009 | 8 | 31 | 8/31/2009 | $22.50 | $59,916,682.47 | 0.000% | 17.228% |
| 20090901 | DANIEL O'CONNELLS SONS INC | 5066 | 2 | DANIEL O'CONNELL & SONS TO PROVIDE | PHASE | 2009 | 9 | 1 | 9/1/2009 | $5,066.26 | $59,921,748.73 | 0.001% | 17.229% |
| 20090901 | DANIEL O'CONNELLS SONS INC | 202363 | 98 | DANIEL O'CONNELL & SONS TO PROVIDE | PHASE | 2009 | 9 | 1 | 9/1/2009 | $202,363.35 | $60,124,112.08 | 0.059% | 17.287% |
| 20090902 | LOCKE CRANE SERVICES LLC | 1140 | 12 | CRANE SERVICE | | 2009 | 9 | 2 | 9/2/2009 | $1,140.00 | $60,125,252.08 | 0.000% | 17.288% |
| 20090902 | LOCKE CRANE SERVICES LLC | 3508 | 38 | CRANE SERVICE | | 2009 | 9 | 2 | 9/2/2009 | $3,507.84 | $60,128,759.92 | 0.001% | 17.289% |
| 20090902 | TF MORAN INC | 1684 | 100 | ENGINEERING SERVICES | | 2009 | 9 | 2 | 9/2/2009 | $1,684.00 | $60,130,443.92 | 0.000% | 17.289% |
| 20090902 | TF MORAN INC | 5458 | 100 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | 2009 | 9 | 2 | 9/2/2009 | $5,458.00 | $60,135,901.92 | 0.002% | 17.291% |

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| 20090902 | STAPLES INC | 4 | 100 | AVERY OVAL RIM KEY TAGS, 1 1/4 | | | 2009 | 9 | 2 | 9/2/2009 | $3.53 | $60,135,905.45 | 0.000% | 17.291% |
| 20090902 | STAPLES INC | 23 | 100 | ELMER'S BOSTON 4" PERSONAL FAN | | | 2009 | 9 | 2 | 9/2/2009 | $22.82 | $60,135,928.27 | 0.000% | 17.291% |
| 20090902 | STAPLES INC | 31 | 100 | GOJO TFX TOUCH-FREE SOAP DISPE | | | 2009 | 9 | 2 | 9/2/2009 | $30.59 | $60,135,958.86 | 0.000% | 17.291% |
| 20090902 | STAPLES INC | 102 | 100 | RUBBERMAID HARD FLOOR CHAIRMAT | | | 2009 | 9 | 2 | 9/2/2009 | $101.52 | $60,136,060.38 | 0.000% | 17.291% |
| 20090902 | STAPLES INC | 6 | 100 | AVERY MARKS-A-LOT DRY-ERASE MA | | | 2009 | 9 | 2 | 9/2/2009 | $6.21 | $60,136,066.59 | 0.000% | 17.291% |
| 20090902 | STAPLES INC | 29 | 100 | 12 DGT, HNDHLD PRNT/DSPLY CALC | | | 2009 | 9 | 2 | 9/2/2009 | $28.80 | $60,136,095.39 | 0.000% | 17.291% |
| 20090902 | STAPLES INC | 11 | 100 | DURACELL PRE-CHARGED RECHARGEA | | | 2009 | 9 | 2 | 9/2/2009 | $10.97 | $60,136,106.36 | 0.000% | 17.291% |
| 20090902 | STAPLES INC | 16 | 100 | OIC THREE-HOLE PUNCH WITH PADD | | | 2009 | 9 | 2 | 9/2/2009 | $16.33 | $60,136,122.69 | 0.000% | 17.291% |
| 20090902 | STAPLES INC | 22 | 100 | QUARTET CORKBOARD WITH FINISHE | | | 2009 | 9 | 2 | 9/2/2009 | $22.39 | $60,136,145.08 | 0.000% | 17.291% |
| 20090902 | STAPLES INC | 102 | 100 | ICEBERG PREMIUM DRY-ERASE BOAR | | | 2009 | 9 | 2 | 9/2/2009 | $101.92 | $60,136,247.00 | 0.000% | 17.291% |
| 20090902 | STAPLES INC | 260 | 100 | ICEBERG PREMIUM DRY-ERASE BOAR | | | 2009 | 9 | 2 | 9/2/2009 | $259.69 | $60,136,506.69 | 0.000% | 17.291% |
| 20090902 | STAPLES INC | 1 | 100 | OIC HARDBOARD CLIPBOARDS, 9 X | " | | 2009 | 9 | 2 | 9/2/2009 | $0.99 | $60,136,507.68 | 0.000% | 17.291% |
| 20090902 | STAPLES INC | 1 | 100 | STAPLES LEAD REFILLS, MEDIUM - | | | 2009 | 9 | 2 | 9/2/2009 | $1.17 | $60,136,508.85 | 0.000% | 17.291% |
| 20090902 | STAPLES INC | 2 | 100 | HARDBOARD CLIPBOARD, BROWN, LE | | | 2009 | 9 | 2 | 9/2/2009 | $2.14 | $60,136,510.99 | 0.000% | 17.291% |
| 20090902 | STAPLES INC | 5 | 100 | BIC MATIC GRIP MECHANICAL PENC | | | 2009 | 9 | 2 | 9/2/2009 | $4.68 | $60,136,515.67 | 0.000% | 17.291% |
| 20090902 | STAPLES INC | 3 | 100 | PILOT G2 GEL-INK RETRACTABLE R | | | 2009 | 9 | 2 | 9/2/2009 | $3.48 | $60,136,519.15 | 0.000% | 17.291% |
| 20090902 | STAPLES INC | 7 | 100 | 3M SCOTCH REMOVABLE MAGIC TAPE | | | 2009 | 9 | 2 | 9/2/2009 | $6.69 | $60,136,525.84 | 0.000% | 17.291% |
| 20090902 | STAPLES INC | 63 | 100 | ADVANTUS PEOPLE POINTER WALL/D | | | 2009 | 9 | 2 | 9/2/2009 | $62.76 | $60,136,588.60 | 0.000% | 17.291% |
| 20090902 | EATON ELECTRIC INC | 213665 | 99 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | 2009 | 9 | 2 | 9/2/2009 | $213,664.50 | $60,350,253.10 | 0.062% | 17.352% |
| 20090902 | EATON ELECTRIC INC | 2160 | 1 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | 2009 | 9 | 2 | 9/2/2009 | $2,160.00 | $60,352,413.10 | 0.001% | 17.353% |
| 20090903 | WASHINGTON GROUP INTERN/ | 1158013 | 100 | PROGRAM MANAGER SERVICE | | | 2009 | 9 | 3 | 9/3/2009 | $1,158,013.25 | $61,510,426.35 | 0.335% | 17.686% |
| 20090903 | WILLIAMS SCOTSMAN INC | -630 | 100 | TRAILER RENTAL | | | 2009 | 9 | 3 | 9/3/2009 | -$629.99 | $61,509,796.36 | 0.000% | 17.686% |
| 20090903 | COMENSURA INC | 72 | 100 | 090801 Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 9 | 3 | 9/3/2009 | $71.50 | $61,509,867.86 | 0.000% | 17.686% |
| 20090903 | COMENSURA INC | 15 | 100 | 090801 Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 9 | 3 | 9/3/2009 | $15.00 | $61,509,882.86 | 0.000% | 17.686% |
| 20090903 | COMENSURA INC | 600 | 100 | 090801 Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 9 | 3 | 9/3/2009 | $600.00 | $61,510,482.86 | 0.000% | 17.686% |
| 20090903 | COMENSURA INC | 2860 | 100 | 090801 Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 9 | 3 | 9/3/2009 | $2,860.00 | $61,513,342.86 | 0.001% | 17.687% |
| 20090903 | COMENSURA INC | 39 | 100 | 090801 Cloutier, John A | Coordinator - Electrical/I&C | | 2009 | 9 | 3 | 9/3/2009 | $39.00 | $61,513,381.86 | 0.000% | 17.687% |
| 20090903 | COMENSURA INC | 1560 | 100 | 090801 Cloutier, John A | Coordinator - Electrical/I&C | | 2009 | 9 | 3 | 9/3/2009 | $1,560.00 | $61,514,941.86 | 0.000% | 17.687% |
| 20090904 | MOBILE MEDICAL CORP | 6734 | 93 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2009 | 9 | 4 | 9/4/2009 | $6,734.00 | $61,521,675.86 | 0.002% | 17.689% |
| 20090904 | MOBILE MEDICAL CORP | 500 | 7 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2009 | 9 | 4 | 9/4/2009 | $500.00 | $61,522,175.86 | 0.000% | 17.689% |
| 20090904 | MOBILE MEDICAL CORP | 1976 | 90 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2009 | 9 | 4 | 9/4/2009 | $1,976.00 | $61,524,151.86 | 0.001% | 17.690% |
| 20090904 | MOBILE MEDICAL CORP | 230 | 10 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2009 | 9 | 4 | 9/4/2009 | $230.00 | $61,524,381.86 | 0.000% | 17.690% |
| 20090904 | MOBILE MEDICAL CORP | 260 | 10 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2009 | 9 | 4 | 9/4/2009 | $260.00 | $61,524,641.86 | 0.000% | 17.690% |
| 20090904 | MOBILE MEDICAL CORP | 2444 | 90 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2009 | 9 | 4 | 9/4/2009 | $2,444.00 | $61,527,085.86 | 0.001% | 17.691% |
| 20090904 | HANSEN FOX COMPANY INC | 581 | 100 | HVAC SERVICES | | | 2009 | 9 | 4 | 9/4/2009 | $581.00 | $61,527,666.86 | 0.000% | 17.691% |
| 20090904 | WILLIAMS SCOTSMAN INC | 3521 | 100 | TRAILER RENTAL | | | 2009 | 9 | 4 | 9/4/2009 | $3,520.87 | $61,531,187.73 | 0.001% | 17.692% |
| 20090904 | WILLIAMS SCOTSMAN INC | 924 | 100 | FREIGHT LINE CREATED FROM G10 | | | 2009 | 9 | 4 | 9/4/2009 | $924.00 | $61,532,111.73 | 0.000% | 17.692% |
| 20090908 | FAN GROUP INC | 112955 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | | 2009 | 9 | 8 | 9/8/2009 | $112,954.80 | $61,645,066.53 | 0.033% | 17.725% |
| 20090908 | FAN GROUP INC | 254144 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | | 2009 | 9 | 8 | 9/8/2009 | $254,144.20 | $61,899,210.73 | 0.074% | 17.798% |
| 20090908 | GEORGE R CAIRNS AND SONS II | 486639 | 100 | GEORGE CAIRNS TO PROVIDE PHASE 1 SITE PREPARATION FOR THE CLEAN | AIR P | | 2009 | 9 | 8 | 9/8/2009 | $486,639.20 | $62,385,849.93 | 0.141% | 17.938% |
| 20090908 | FAN GROUP INC | 160342 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | | 2009 | 9 | 8 | 9/8/2009 | $160,342.20 | $62,546,192.13 | 0.046% | 17.984% |
| 20090908 | FAN GROUP INC | 372126 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | | 2009 | 9 | 8 | 9/8/2009 | $372,126.30 | $62,918,318.43 | 0.108% | 18.091% |
| 20090908 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | 2009 | 9 | 8 | 9/8/2009 | $147.00 | $62,918,465.43 | 0.000% | 18.091% |
| 20090908 | GFS BUILDING MAINTENANCE | 301 | 66 | GFS JANITORIAL SERVICE AT MK STATION | | | 2009 | 9 | 8 | 9/8/2009 | $301.46 | $62,918,766.89 | 0.000% | 18.091% |
| 20090908 | LACONIA ICE COMPANY INC | 57 | 40 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | 2009 | 9 | 8 | 9/8/2009 | $57.40 | $62,918,824.29 | 0.000% | 18.091% |
| 20090908 | STAPLES INC | -31 | 100 | PICKUP/NO RESHIP/CREDIT DISPENSER,GOJO TFX | | | 2009 | 9 | 8 | 9/8/2009 | -$30.59 | $62,918,793.70 | 0.000% | 18.091% |
| 20090908 | UTILITY SERVICE & ASSISTANCE | 1522 | 6 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | 2009 | 9 | 8 | 9/8/2009 | $1,522.12 | $62,920,315.82 | 0.000% | 18.091% |
| 20090908 | UTILITY SERVICE & ASSISTANCE | 1311 | 5 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | 2009 | 9 | 8 | 9/8/2009 | $1,311.00 | $62,921,626.82 | 0.000% | 18.092% |
| 20090909 | SECURITAS SECURITY SERVICES | 1482 | 64 | SECURITY SERVICES | | | 2009 | 9 | 9 | 9/9/2009 | $1,481.70 | $62,923,108.52 | 0.000% | 18.092% |
| 20090909 | GOLDER ASSOCIATES INC | 40800 | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY | MAPPI | | 2009 | 9 | 9 | 9/9/2009 | $40,800.00 | $62,963,908.52 | 0.012% | 18.104% |
| 20090909 | EASTERN ANALYTICAL INC | 2974 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | 2009 | 9 | 9 | 9/9/2009 | $2,973.60 | $62,966,882.12 | 0.001% | 18.105% |
| 20090909 | EASTERN ANALYTICAL INC | 2794 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | 2009 | 9 | 9 | 9/9/2009 | $2,793.60 | $62,969,675.72 | 0.001% | 18.106% |
| 20090909 | EASTERN ANALYTICAL INC | 130 | 100 | FREIGHT LINE CREATED FROM G10 | | | 2009 | 9 | 9 | 9/9/2009 | $130.00 | $62,969,805.72 | 0.000% | 18.106% |
| 20090909 | WEAVER BROS CONSTRUCTION | 1565 | 100 | PLEASE PROVIDE SUPPORT | | | 2009 | 9 | 9 | 9/9/2009 | $1,565.30 | $62,971,371.02 | 0.000% | 18.106% |
| 20090909 | EASTERN ANALYTICAL INC | 4467 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | 2009 | 9 | 9 | 9/9/2009 | $4,467.20 | $62,975,838.22 | 0.001% | 18.107% |
| 20090909 | LACONIA ICE COMPANY INC | 39 | 40 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | 2009 | 9 | 9 | 9/9/2009 | $39.20 | $62,975,877.42 | 0.000% | 18.107% |
| 20090909 | STAPLES INC | 124 | 100 | CANON PFI-102MBK MATTE BLACK P | | | 2009 | 9 | 9 | 9/9/2009 | $124.00 | $62,976,001.42 | 0.000% | 18.107% |
| 20090909 | GOODWIN PROCTER LLP | 2000 | 10 | LEGAL SERVICES | | | 2009 | 9 | 9 | 9/9/2009 | $2,000.00 | $62,978,001.42 | 0.001% | 18.108% |
| 20090909 | AYER ELECTRIC LLC | 1266 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | 2009 | 9 | 9 | 9/9/2009 | $1,265.68 | $62,979,267.10 | 0.000% | 18.108% |
| 20090910 | COMENSURA INC | 600 | 100 | 090808 Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 9 | 10 | 9/10/2009 | $600.00 | $62,979,867.10 | 0.000% | 18.109% |
| 20090910 | COMENSURA INC | 2145 | 100 | 090808 Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 9 | 10 | 9/10/2009 | $2,145.00 | $62,982,012.10 | 0.001% | 18.109% |
| 20090910 | COMENSURA INC | 60 | 100 | 090808 Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 9 | 10 | 9/10/2009 | $60.06 | $62,982,072.16 | 0.000% | 18.109% |
| 20090910 | COMENSURA INC | 17 | 100 | 090808 Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 9 | 10 | 9/10/2009 | $16.80 | $62,982,088.96 | 0.000% | 18.109% |
| 20090910 | COMENSURA INC | 1560 | 100 | 090808 Cloutier, John A | Coordinator - Electrical/I&C | | 2009 | 9 | 10 | 9/10/2009 | $1,560.00 | $62,983,648.96 | 0.000% | 18.110% |
| 20090910 | COMENSURA INC | 44 | 100 | 090808 Cloutier, John A | Coordinator - Electrical/I&C | | 2009 | 9 | 10 | 9/10/2009 | $43.68 | $62,983,692.64 | 0.000% | 18.110% |
| 20090914 | SIEMENS POWER GENERATION | 238508 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | 2009 | 9 | 14 | 9/14/2009 | $238,508.25 | $63,222,200.89 | 0.069% | 18.178% |
| 20090914 | SECURITAS SECURITY SERVICES | 2263 | 100 | SECURITY SERVICES | | | 2009 | 9 | 14 | 9/14/2009 | $2,263.34 | $63,224,464.23 | 0.001% | 18.179% |
| 20090914 | EASTERN ANALYTICAL INC | 228 | 100 | PROVIDE LAB SERVICES AS NEEDED | | | 2009 | 9 | 14 | 9/14/2009 | $228.00 | $63,224,692.23 | 0.000% | 18.179% |
| 20090914 | THE SCOTT LAWSON GROUP LT | 80 | 100 | ANALYTICAL SERVICE FOR MK STATION | | | 2009 | 9 | 14 | 9/14/2009 | $80.00 | $63,224,772.23 | 0.000% | 18.179% |
| 20090914 | LACONIA ICE COMPANY INC | 50 | 40 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | 2009 | 9 | 14 | 9/14/2009 | $50.40 | $63,224,822.63 | 0.000% | 18.179% |
| 20090915 | MCLANE GRAF RAULERSON & | 1367 | 100 | Matter Number 18229 | LexisNexis Invoice 2199224C | | 2009 | 9 | 15 | 9/15/2009 | $1,367.00 | $63,226,189.63 | 0.000% | 18.179% |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20090916 | STAPLES INC | 1 | 100 | RUBBERMAID REGENERATION BUSINE | | | | 2009 | 9 | 16 | 9/16/2009 | $0.64 | $63,226,190.27 | 0.000% | 18.179% |
| 20090916 | STAPLES INC | 4 | 100 | ACME KLEENEARTH RECYCLED SCISS | | | | 2009 | 9 | 16 | 9/16/2009 | $3.56 | $63,226,193.83 | 0.000% | 18.179% |
| 20090916 | STAPLES INC | 9 | 100 | STAPLES MESH DEEP-DRAWER ORGAN | | | | 2009 | 9 | 16 | 9/16/2009 | $8.78 | $63,226,202.61 | 0.000% | 18.179% |
| 20090916 | STAPLES INC | 3 | 100 | SANFORD SHARPIE CHISEL TIP PER | | | | 2009 | 9 | 16 | 9/16/2009 | $2.94 | $63,226,205.55 | 0.000% | 18.179% |
| 20090916 | STAPLES INC | 2 | 100 | STAPLES CD/DVD ENVELOPES, ASSO | | | | 2009 | 9 | 16 | 9/16/2009 | $1.70 | $63,226,207.25 | 0.000% | 18.179% |
| 20090916 | STAPLES INC | 7 | 100 | 3M POST-IT PASTEL POP-UP NOTES | | | | 2009 | 9 | 16 | 9/16/2009 | $6.73 | $63,226,213.98 | 0.000% | 18.179% |
| 20090916 | STAPLES INC | 45 | 100 | QUARTET CORKBOARD WITH FINISHE | | | | 2009 | 9 | 16 | 9/16/2009 | $44.78 | $63,226,258.76 | 0.000% | 18.179% |
| 20090916 | STAPLES INC | 68 | 100 | RUBBERMAID HARD FLOOR CHAIRMAT | | | | 2009 | 9 | 16 | 9/16/2009 | $67.68 | $63,226,326.44 | 0.000% | 18.179% |
| 20090917 | NWN CORPORATION | 8430 | 50 | MK CAP PROJECT IP PROJECT PHONES | NWN Q | | | 2009 | 9 | 17 | 9/17/2009 | $8,430.30 | $63,234,756.74 | 0.002% | 18.182% |
| 20090917 | NWN CORPORATION | 84 | 50 | FREIGHT LINE CREATED FROM G10 | | | | 2009 | 9 | 17 | 9/17/2009 | $84.31 | $63,234,841.05 | 0.000% | 18.182% |
| 20090917 | TF MORAN INC | 503 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | 2009 | 9 | 17 | 9/17/2009 | $503.24 | $63,235,344.29 | 0.000% | 18.182% |
| 20090917 | O'CONNOR CORP | 2868 | 100 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | | | 2009 | 9 | 17 | 9/17/2009 | $2,868.28 | $63,238,212.57 | 0.001% | 18.183% |
| 20090917 | O'CONNOR CORP | 640 | 1 | BOILERMAKER SERVICE | | | | 2009 | 9 | 17 | 9/17/2009 | $640.00 | $63,238,852.57 | 0.000% | 18.183% |
| 20090917 | O'CONNOR CORP | 16584 | 31 | BOILERMAKER SERVICE | | | | 2009 | 9 | 17 | 9/17/2009 | $16,584.02 | $63,255,436.59 | 0.005% | 18.188% |
| 20090917 | O'CONNOR CORP | 36747 | 68 | BOILERMAKER SERVICE | | | | 2009 | 9 | 17 | 9/17/2009 | $36,747.10 | $63,292,183.69 | 0.011% | 18.198% |
| 20090917 | O'CONNOR CORP | 654 | 68 | FREIGHT LINE CREATED FROM G10 | | | | 2009 | 9 | 17 | 9/17/2009 | $653.64 | $63,292,837.33 | 0.000% | 18.199% |
| 20090917 | O'CONNOR CORP | 295 | 31 | FREIGHT LINE CREATED FROM G10 | | | | 2009 | 9 | 17 | 9/17/2009 | $294.98 | $63,293,132.31 | 0.000% | 18.199% |
| 20090917 | O'CONNOR CORP | 11 | 1 | FREIGHT LINE CREATED FROM G10 | | | | 2009 | 9 | 17 | 9/17/2009 | $11.38 | $63,293,143.69 | 0.000% | 18.199% |
| 20090917 | COMENSURA INC | 80 | 100 | 090815 Dunn, Thomas J. | Administrator, Senior - Contracts | | | 2009 | 9 | 17 | 9/17/2009 | $80.08 | $63,293,223.77 | 0.000% | 18.199% |
| 20090917 | COMENSURA INC | 17 | 100 | 090815 Dunn, Thomas J. | Administrator, Senior - Contracts | | | 2009 | 9 | 17 | 9/17/2009 | $16.80 | $63,293,240.57 | 0.000% | 18.199% |
| 20090917 | COMENSURA INC | 600 | 100 | 090815 Dunn, Thomas J. | Administrator, Senior - Contracts | | | 2009 | 9 | 17 | 9/17/2009 | $600.00 | $63,293,840.57 | 0.000% | 18.199% |
| 20090917 | COMENSURA INC | 2860 | 100 | 090815 Dunn, Thomas J. | Administrator, Senior - Contracts | | | 2009 | 9 | 17 | 9/17/2009 | $2,860.00 | $63,296,700.57 | 0.001% | 18.200% |
| 20090917 | AYER ELECTRIC LLC | 475 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | | 2009 | 9 | 17 | 9/17/2009 | $474.63 | $63,297,175.20 | 0.000% | 18.200% |
| 20090917 | COMENSURA INC | 44 | 100 | 090815 Cloutier, John A | Coordinator - Electrical/I&C | | | 2009 | 9 | 17 | 9/17/2009 | $43.68 | $63,297,218.88 | 0.000% | 18.200% |
| 20090917 | COMENSURA INC | 1560 | 100 | 090815 Cloutier, John A | Coordinator - Electrical/I&C | | | 2009 | 9 | 17 | 9/17/2009 | $1,560.00 | $63,298,778.88 | 0.000% | 18.200% |
| 20090918 | TF MORAN INC | 5265 | 95 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | 2009 | 9 | 18 | 9/18/2009 | $5,265.00 | $63,304,043.88 | 0.002% | 18.202% |
| 20090918 | TF MORAN INC | 52 | 1 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | 2009 | 9 | 18 | 9/18/2009 | $51.68 | $63,304,095.56 | 0.000% | 18.202% |
| 20090918 | TF MORAN INC | 201 | 4 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | 2009 | 9 | 18 | 9/18/2009 | $201.25 | $63,304,296.81 | 0.000% | 18.202% |
| 20090918 | K L JACK & CO INC | 615 | 100 | HARNESS, EXOFIT CONSTRUCTION VEST STYLE, MEDIUM, #1108501 | | | | 2009 | 9 | 18 | 9/18/2009 | $615.00 | $63,304,911.81 | 0.000% | 18.202% |
| 20090918 | K L JACK & CO INC | 1989 | 100 | LIFELINE FOR SAFETY HARNESS, CAP PERSONNEL, #3103020 | | | | 2009 | 9 | 18 | 9/18/2009 | $1,988.75 | $63,306,900.56 | 0.001% | 18.203% |
| 20090918 | K L JACK & CO INC | 510 | 100 | EZ STOP II 100% TIE-OFF SHOCK ABSORBING LANYARDS, #1240406 | | | | 2009 | 9 | 18 | 9/18/2009 | $510.00 | $63,307,410.56 | 0.000% | 18.203% |
| 20090918 | K L JACK & CO INC | 205 | 100 | HARNESS, EXOFIT CONSTRUCTION VEST STYLE, LARGE, #1108502 | | | | 2009 | 9 | 18 | 9/18/2009 | $205.00 | $63,307,615.56 | 0.000% | 18.203% |
| 20090918 | BOSTON LADDER & SCAFFOLDI | 1836 | 100 | BOARD, LAMINATED, 2 X 10 IN X 16 FT L, STAGING PLANK, WOOD | | | | 2009 | 9 | 18 | 9/18/2009 | $1,836.00 | $63,309,451.56 | 0.001% | 18.203% |
| 20090918 | FEDERAL EXPRESS CORP | 66 | 100 | FREIGHT FOR 8/26 | | | | 2009 | 9 | 18 | 9/18/2009 | $65.97 | $63,309,517.53 | 0.000% | 18.203% |
| 20090918 | GERARD A LAFLAMME INC | 1095 | 29 | GERARD LAFLAMME TO PERFORM VARIOUS CABLING SERVICES FOR THE | CLEAN | | | 2009 | 9 | 18 | 9/18/2009 | $1,095.17 | $63,310,612.70 | 0.000% | 18.204% |
| 20090918 | GERARD A LAFLAMME INC | 2680 | 71 | GERARD LAFLAMME TO PERFORM VARIOUS CABLING SERVICES FOR THE | CLEAN | | | 2009 | 9 | 18 | 9/18/2009 | $2,680.00 | $63,313,292.70 | 0.001% | 18.204% |
| 20090921 | DEARBORN MID-WEST CONVEY | 571014 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | | 2009 | 9 | 21 | 9/21/2009 | $571,014.00 | $63,884,306.70 | 0.165% | 18.369% |
| 20090921 | HAMON CUSTODIS INC | 317176 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED REINFORCED CONCRETE | CHIMN | | | 2009 | 9 | 21 | 9/21/2009 | $317,176.00 | $64,201,482.70 | 0.092% | 18.460% |
| 20090921 | NEW HAMPSHIRE FISH & GAM | 10000 | 100 | 1ST OF 5 PAYMENTS TO NHF&G Dept. for construction impact to endangered | | | | 2009 | 9 | 21 | 9/21/2009 | $10,000.00 | $64,211,482.70 | 0.003% | 18.463% |
| 20090921 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | 2009 | 9 | 21 | 9/21/2009 | $147.00 | $64,211,629.70 | 0.000% | 18.463% |
| 20090921 | EASTERN ANALYTICAL INC | 2968 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | | 2009 | 9 | 21 | 9/21/2009 | $2,967.50 | $64,214,597.20 | 0.001% | 18.464% |
| 20090921 | ATLANTIC CONTRACTING & | 783 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C | | | 2009 | 9 | 21 | 9/21/2009 | $783.20 | $64,215,380.40 | 0.000% | 18.464% |
| 20090921 | ATC ASSOCIATES INC | 835 | 100 | ATC ASSOCIATES TO DO FINAL ASBESTOS CLEARANCE ON YELLOW BUILDING PRIOR | | | | 2009 | 9 | 21 | 9/21/2009 | $835.00 | $64,216,215.40 | 0.000% | 18.464% |
| 20090921 | LACONIA ICE COMPANY INC | 31 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | 2009 | 9 | 21 | 9/21/2009 | $30.80 | $64,216,246.20 | 0.000% | 18.464% |
| 20090921 | GERARD A LAFLAMME INC | 134 | 69 | GERARD LAFLAMME TO PERFORM VARIOUS CABLING SERVICES FOR THE | CLEAN | | | 2009 | 9 | 21 | 9/21/2009 | $134.00 | $64,216,380.20 | 0.000% | 18.464% |
| 20090921 | GERARD A LAFLAMME INC | 60 | 31 | GERARD LAFLAMME TO PERFORM VARIOUS CABLING SERVICES FOR THE | CLEAN | | | 2009 | 9 | 21 | 9/21/2009 | $59.74 | $64,216,439.94 | 0.000% | 18.464% |
| 20090921 | GERARD A LAFLAMME INC | 134 | 82 | GERARD LAFLAMME TO PERFORM VARIOUS CABLING SERVICES FOR THE | CLEAN | | | 2009 | 9 | 21 | 9/21/2009 | $134.00 | $64,216,573.94 | 0.000% | 18.464% |
| 20090921 | GERARD A LAFLAMME INC | 29 | 18 | GERARD LAFLAMME TO PERFORM VARIOUS CABLING SERVICES FOR THE | CLEAN | | | 2009 | 9 | 21 | 9/21/2009 | $29.19 | $64,216,603.13 | 0.000% | 18.464% |
| 20090922 | WASHINGTON GROUP INTERN/ | 1461404 | 100 | PROGRAM MANAGER SERVICE | | | | 2009 | 9 | 22 | 9/22/2009 | $1,461,403.92 | $65,678,007.05 | 0.423% | 18.884% |
| 20090923 | JANUS MANAGEMENT ASSOCI/ | 8735 | 100 | Matter Number 16715 | LexisNexis Invoice 2174249 | | | 2009 | 9 | 23 | 9/23/2009 | $8,734.65 | $65,686,741.70 | 0.003% | 18.887% |
| 20090923 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | 2009 | 9 | 23 | 9/23/2009 | $147.00 | $65,686,888.70 | 0.000% | 18.887% |
| 20090923 | STAPLES INC | 8 | 100 | MOUSE PAD WITH MICROBAN PROTEC | | | | 2009 | 9 | 23 | 9/23/2009 | $7.62 | $65,686,896.32 | 0.000% | 18.887% |
| 20090923 | STAPLES INC | 21 | 100 | SOFTSKIN GEL WRIST REST, BLACK | | | | 2009 | 9 | 23 | 9/23/2009 | $20.86 | $65,686,917.18 | 0.000% | 18.887% |
| 20090923 | STAPLES INC | 22 | 100 | QUARTET CORKBOARD WITH FINISHE | | | | 2009 | 9 | 23 | 9/23/2009 | $22.39 | $65,686,939.57 | 0.000% | 18.887% |
| 20090923 | EATON ELECTRIC INC | 254376 | 100 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | | 2009 | 9 | 23 | 9/23/2009 | $254,376.00 | $65,941,315.57 | 0.074% | 18.960% |
| 20090924 | FRANCIS HARVEY & SONS INC | 775758 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F | | | 2009 | 9 | 24 | 9/24/2009 | $775,758.00 | $66,717,073.57 | 0.224% | 19.183% |
| 20090924 | JOHN TURNER CONSULTING IN | 432 | 7 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | 2009 | 9 | 24 | 9/24/2009 | $432.00 | $66,717,505.57 | 0.000% | 19.183% |
| 20090924 | JOHN TURNER CONSULTING IN | 6170 | 93 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | 2009 | 9 | 24 | 9/24/2009 | $6,170.00 | $66,723,675.57 | 0.002% | 19.185% |
| 20090924 | JOHN TURNER CONSULTING IN | 1174 | 92 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | 2009 | 9 | 24 | 9/24/2009 | $1,174.38 | $66,724,849.95 | 0.000% | 19.185% |
| 20090924 | JOHN TURNER CONSULTING IN | 96 | 8 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | 2009 | 9 | 24 | 9/24/2009 | $96.00 | $66,724,945.95 | 0.000% | 19.185% |
| 20090924 | JOHN TURNER CONSULTING IN | 144 | 11 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | 2009 | 9 | 24 | 9/24/2009 | $144.00 | $66,725,089.95 | 0.000% | 19.185% |
| 20090924 | JOHN TURNER CONSULTING IN | 1130 | 89 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | 2009 | 9 | 24 | 9/24/2009 | $1,130.00 | $66,726,219.95 | 0.000% | 19.186% |
| 20090924 | JOHN TURNER CONSULTING IN | 240 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | 2009 | 9 | 24 | 9/24/2009 | $240.00 | $66,726,459.95 | 0.000% | 19.186% |
| 20090924 | JOHN TURNER CONSULTING IN | 552 | 9 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | 2009 | 9 | 24 | 9/24/2009 | $552.00 | $66,727,011.95 | 0.000% | 19.186% |
| 20090924 | JOHN TURNER CONSULTING IN | 5330 | 91 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | 2009 | 9 | 24 | 9/24/2009 | $5,330.00 | $66,732,341.95 | 0.002% | 19.188% |
| 20090924 | JOHN TURNER CONSULTING IN | 1150 | 77 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | 2009 | 9 | 24 | 9/24/2009 | $1,150.00 | $66,733,491.95 | 0.000% | 19.188% |
| 20090924 | JOHN TURNER CONSULTING IN | 346 | 23 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | 2009 | 9 | 24 | 9/24/2009 | $346.00 | $66,733,837.95 | 0.000% | 19.188% |
| 20090924 | MOHLIN & COMPANY | 2277 | 100 | PLATFORM | | | | 2009 | 9 | 24 | 9/24/2009 | $2,276.75 | $66,736,114.70 | 0.001% | 19.189% |
| 20090924 | O'CONNOR CORP | 7714 | 100 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | | | 2009 | 9 | 24 | 9/24/2009 | $7,713.76 | $66,743,828.46 | 0.002% | 19.191% |
| 20090924 | COMENSURA INC | 600 | 100 | 090822 Dunn, Thomas J. | Administrator, Senior - Contracts | | | 2009 | 9 | 24 | 9/24/2009 | $600.00 | $66,744,428.46 | 0.000% | 19.191% |
| 20090924 | COMENSURA INC | 2860 | 100 | 090822 Dunn, Thomas J. | Administrator, Senior - Contracts | | | 2009 | 9 | 24 | 9/24/2009 | $2,860.00 | $66,747,288.46 | 0.001% | 19.192% |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20090924 | COMENSURA INC | 6 | 100 | 090822 | Gosling, Robert C | Engineer, Senior | | | 2009 | 9 | 24 | 9/24/2009 | $6.05 | $66,747,294.51 | 0.000% | 19.192% |
| 20090924 | COMENSURA INC | 80 | 100 | 090822 | Dunn, Thomas J. | Administrator, Senior - Contracts | | | 2009 | 9 | 24 | 9/24/2009 | $80.08 | $66,747,374.59 | 0.000% | 19.192% |
| 20090924 | COMENSURA INC | 17 | 100 | 090822 | Dunn, Thomas J. | Administrator, Senior - Contracts | | | 2009 | 9 | 24 | 9/24/2009 | $16.80 | $66,747,391.39 | 0.000% | 19.192% |
| 20090924 | COMENSURA INC | 0 | 100 | 090822 | Gosling, Robert C | Engineer, Senior | | | 2009 | 9 | 24 | 9/24/2009 | $0.17 | $66,747,391.56 | 0.000% | 19.192% |
| 20090924 | MCLANE GRAF RAULERSON & | 504 | 100 | Matter Number 18248 | | LexisNexis Invoice 2268132 | | | 2009 | 9 | 24 | 9/24/2009 | $504.00 | $66,747,895.56 | 0.000% | 19.192% |
| 20090924 | AYER ELECTRIC LLC | 3265 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | | | | 2009 | 9 | 24 | 9/24/2009 | $3,265.34 | $66,751,160.90 | 0.001% | 19.193% |
| 20090924 | AYER ELECTRIC LLC | 1134 | 66 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | | | FOR T | | 2009 | 9 | 24 | 9/24/2009 | $1,134.19 | $66,752,295.09 | 0.000% | 19.193% |
| 20090924 | AYER ELECTRIC LLC | 574 | 34 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | | | FOR T | | 2009 | 9 | 24 | 9/24/2009 | $573.74 | $66,752,868.83 | 0.000% | 19.193% |
| 20090924 | COMENSURA INC | 1560 | 100 | 090822 | Cloutier, John A | Coordinator - Electrical/I&C | | | 2009 | 9 | 24 | 9/24/2009 | $1,560.00 | $66,754,428.83 | 0.000% | 19.194% |
| 20090924 | COMENSURA INC | 1931 | 100 | 090822 | Gosling, Robert C | Engineer, Senior | | | 2009 | 9 | 24 | 9/24/2009 | $1,930.50 | $66,756,359.33 | 0.001% | 19.194% |
| 20090924 | COMENSURA INC | 44 | 100 | 090822 | Cloutier, John A | Coordinator - Electrical/I&C | | | 2009 | 9 | 24 | 9/24/2009 | $43.68 | $66,756,403.01 | 0.000% | 19.194% |
| 20090924 | COMENSURA INC | 54 | 100 | 090822 | Gosling, Robert C | Engineer, Senior | | | 2009 | 9 | 24 | 9/24/2009 | $54.05 | $66,756,457.06 | 0.000% | 19.194% |
| 20090925 | O'CONNOR CORP | 375 | 2 | BOILERMAKER SERVICE | | | | | 2009 | 9 | 25 | 9/25/2009 | $375.00 | $66,756,832.06 | 0.000% | 19.195% |
| 20090925 | O'CONNOR CORP | 18412 | 98 | BOILERMAKER SERVICE | | | | | 2009 | 9 | 25 | 9/25/2009 | $18,412.30 | $66,775,244.36 | 0.005% | 19.200% |
| 20090925 | LACONIA ICE COMPANY INC | 20 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | 2009 | 9 | 25 | 9/25/2009 | $19.60 | $66,775,263.96 | 0.000% | 19.200% |
| 20090925 | MCLANE GRAF RAULERSON & | 14281 | 100 | Matter Number 18229 | | LexisNexis Invoice 2268134 | | | 2009 | 9 | 25 | 9/25/2009 | $14,281.00 | $66,789,544.96 | 0.004% | 19.204% |
| 20090925 | MILLER ENGINEERING & TESTIN | 21915 | 100 | BORINGS FOR SCRUBBER PROJECT AT MERRIMACK STATION | | | | | 2009 | 9 | 25 | 9/25/2009 | $21,915.35 | $66,811,460.31 | 0.006% | 19.210% |
| 20090928 | SECURITAS SECURITY SERVICES | 1762 | 100 | SECURITY SERVICES | | | | | 2009 | 9 | 28 | 9/28/2009 | $1,761.98 | $66,813,222.29 | 0.001% | 19.211% |
| 20090928 | HALEY & ALDRICH INC | 5710 | 43 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | 2009 | 9 | 28 | 9/28/2009 | $5,710.12 | $66,818,932.41 | 0.002% | 19.212% |
| 20090928 | HALEY & ALDRICH INC | 228 | 2 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | 2009 | 9 | 28 | 9/28/2009 | $228.41 | $66,819,160.82 | 0.000% | 19.212% |
| 20090928 | HALEY & ALDRICH INC | 688 | 5 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | 2009 | 9 | 28 | 9/28/2009 | $688.28 | $66,819,849.10 | 0.000% | 19.213% |
| 20090928 | UNITED RENTALS NORTH AMEI | 1804 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | | | | 2009 | 9 | 28 | 9/28/2009 | $1,803.61 | $66,821,652.71 | 0.001% | 19.213% |
| 20090928 | TF MORAN INC | 4966 | 100 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | 2009 | 9 | 28 | 9/28/2009 | $4,966.00 | $66,826,618.71 | 0.001% | 19.215% |
| 20090928 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | 2009 | 9 | 28 | 9/28/2009 | $147.00 | $66,826,765.71 | 0.000% | 19.215% |
| 20090928 | CAREY WIPING MATERIALS COI | 51 | 100 | SOAP, HAND, MOISTURIZING, LIQUID WITH ALOE, REFILL ONE GALLON CONTAINE | | | | | 2009 | 9 | 28 | 9/28/2009 | $51.18 | $66,826,816.89 | 0.000% | 19.215% |
| 20090928 | LACONIA ICE COMPANY INC | 27 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | 2009 | 9 | 28 | 9/28/2009 | $26.60 | $66,826,843.49 | 0.000% | 19.215% |
| 20090930 | LACONIA ICE COMPANY INC | 17 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | 2009 | 9 | 30 | 9/30/2009 | $16.80 | $66,826,860.29 | 0.000% | 19.215% |
| 20090930 | LACONIA ICE COMPANY INC | 21 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | 2009 | 9 | 30 | 9/30/2009 | $21.00 | $66,826,881.29 | 0.000% | 19.215% |
| 20090930 | SANDRON TRUCKING | 135 | 100 | Reimburse for mudflap and hanger | | | | | 2009 | 9 | 30 | 9/30/2009 | $135.29 | $66,827,016.58 | 0.000% | 19.215% |
| 20090930 | GOLDER ASSOCIATES INC | 14815 | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY | | | MAPPI | | 2009 | 9 | 30 | 9/30/2009 | $14,815.00 | $66,841,831.58 | 0.004% | 19.219% |
| 20090930 | UDELSMAN ASSOCIATES | 2225 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | | | CLEAN | | 2009 | 9 | 30 | 9/30/2009 | $2,225.00 | $66,844,056.58 | 0.001% | 19.220% |
| 20090930 | ATLANTIC CONTRACTING & | 3589 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | | | THE C | | 2009 | 9 | 30 | 9/30/2009 | $3,588.88 | $66,847,645.46 | 0.001% | 19.221% |
| 20090930 | ATLANTIC CONTRACTING & | 11475 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | | | THE C | | 2009 | 9 | 30 | 9/30/2009 | $11,475.00 | $66,859,120.46 | 0.003% | 19.224% |
| 20090930 | O'CONNOR CORP | 61919 | 86 | BOILERMAKER SERVICE | | | | | 2009 | 9 | 30 | 9/30/2009 | $61,918.99 | $66,921,039.45 | 0.018% | 19.242% |
| 20090930 | O'CONNOR CORP | 9900 | 14 | BOILERMAKER SERVICE | | | | | 2009 | 9 | 30 | 9/30/2009 | $9,900.00 | $66,930,939.45 | 0.003% | 19.245% |
| 20090930 | O'CONNOR CORP | 480 | 1 | BOILERMAKER SERVICE | | | | | 2009 | 9 | 30 | 9/30/2009 | $480.00 | $66,931,419.45 | 0.000% | 19.245% |
| 20090930 | MCLANE GRAF RAULERSON & | 120 | 100 | Matter Number 18229 | | LexisNexis Invoice 2268134B | | | 2009 | 9 | 30 | 9/30/2009 | $120.00 | $66,931,539.45 | 0.000% | 19.245% |
| 20090930 | MCLANE GRAF RAULERSON & | 479 | 100 | Matter Number 18228 | | LexisNexis Invoice 2268129 | | | 2009 | 9 | 30 | 9/30/2009 | $478.50 | $66,932,017.95 | 0.000% | 19.245% |
| 20090930 | AMERICAN EXPRESS TRAVEL | 230 | 100 | GE - POLAND SPRING WATER | | BEANEY, JOHN C | | | 2009 | 9 | 30 | 9/30/2009 | $230.07 | $66,932,248.02 | 0.000% | 19.245% |
| 20090930 | AMERICAN EXPRESS TRAVEL | 174 | 100 | GE - COHEN STEEL SUPPLY INC | | BEANEY, JOHN C | | | 2009 | 9 | 30 | 9/30/2009 | $174.00 | $66,932,422.02 | 0.000% | 19.245% |
| 20090930 | AMERICAN EXPRESS TRAVEL | 125 | 100 | GE - MCILVAINE COMPANY 0000000 | | BINNER, ALEXANDRA K | | | 2009 | 9 | 30 | 9/30/2009 | $125.00 | $66,932,547.02 | 0.000% | 19.245% |
| 20090930 | AMERICAN EXPRESS TRAVEL | 63 | 100 | GE - POLAND SPRING WATER | | BINNER, ALEXANDRA K | | | 2009 | 9 | 30 | 9/30/2009 | $62.51 | $66,932,609.53 | 0.000% | 19.245% |
| 20090930 | AMERICAN EXPRESS TRAVEL | 26 | 100 | GE - COHEN STEEL SUPPLY INC | | BEANEY, JOHN C | | | 2009 | 9 | 30 | 9/30/2009 | $26.00 | $66,932,635.53 | 0.000% | 19.245% |
| 20091001 | LACONIA ICE COMPANY INC | 22 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | 2009 | 10 | 1 | 10/1/2009 | $22.40 | $66,932,657.93 | 0.000% | 19.245% |
| 20091005 | GEORGE R CAIRNS AND SONS II | 63426 | 100 | GEORGE CAIRNS TO PROVIDE PHASE 1 SITE PREPARATION FOR THE CLEAN AIR P | | | | | 2009 | 10 | 5 | 10/5/2009 | $63,425.87 | $66,996,083.80 | 0.018% | 19.263% |
| 20091005 | SECURITAS SECURITY SERVICES | 1802 | 100 | SECURITY SERVICES | | | | | 2009 | 10 | 5 | 10/5/2009 | $1,801.60 | $66,997,885.40 | 0.001% | 19.264% |
| 20091005 | TF MORAN INC | 368 | 94 | ENGINEERING SERVICES | | | | | 2009 | 10 | 5 | 10/5/2009 | $368.00 | $66,998,253.40 | 0.000% | 19.264% |
| 20091005 | TF MORAN INC | 24 | 6 | ENGINEERING SERVICES | | | | | 2009 | 10 | 5 | 10/5/2009 | $24.12 | $66,998,277.52 | 0.000% | 19.264% |
| 20091005 | TF MORAN INC | 2162 | 100 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | | | CLEAN | | 2009 | 10 | 5 | 10/5/2009 | $2,161.50 | $67,000,439.02 | 0.001% | 19.265% |
| 20091005 | NWN CORPORATION | 1342 | 50 | CISCO 7906 PHONES FOR MK CAP PROJECT | | | NWN Q | | 2009 | 10 | 5 | 10/5/2009 | $1,342.01 | $67,001,781.03 | 0.000% | 19.265% |
| 20091005 | NWN CORPORATION | 66 | 50 | FREIGHT LINE CREATED FROM G10 | | | | | 2009 | 10 | 5 | 10/5/2009 | $66.29 | $67,001,847.32 | 0.000% | 19.265% |
| 20091005 | MAVERICK SUPPORTS & SERVIC | 1620 | 7 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | | | FIELD | | 2009 | 10 | 5 | 10/5/2009 | $1,620.00 | $67,003,467.32 | 0.000% | 19.265% |
| 20091005 | MAVERICK SUPPORTS & SERVIC | 21610 | 88 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | | | FIELD | | 2009 | 10 | 5 | 10/5/2009 | $21,610.00 | $67,025,077.32 | 0.006% | 19.272% |
| 20091005 | MAVERICK SUPPORTS & SERVIC | 1200 | 5 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | | | FIELD | | 2009 | 10 | 5 | 10/5/2009 | $1,200.00 | $67,026,277.32 | 0.000% | 19.272% |
| 20091005 | LACONIA ICE COMPANY INC | 18 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | 2009 | 10 | 5 | 10/5/2009 | $18.20 | $67,026,295.52 | 0.000% | 19.272% |
| 20091005 | PATRICK ENERGY SERVICES INC | 110464 | 100 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE | | | | | 2009 | 10 | 5 | 10/5/2009 | $110,464.23 | $67,136,759.75 | 0.032% | 19.304% |
| 20091005 | UTILITY SERVICE & ASSISTANCE | 1885 | 70 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | | | DISTR | | 2009 | 10 | 5 | 10/5/2009 | $1,885.24 | $67,138,644.99 | 0.001% | 19.304% |
| 20091005 | UTILITY SERVICE & ASSISTANCE | 791 | 30 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | | | DISTR | | 2009 | 10 | 5 | 10/5/2009 | $791.00 | $67,139,435.99 | 0.000% | 19.305% |
| 20091008 | NWN CORPORATION | 214 | 50 | MK CAP PROJECT IP PROJECT PHONES | | | NWN Q | | 2009 | 10 | 8 | 10/8/2009 | $213.50 | $67,139,649.49 | 0.000% | 19.305% |
| 20091008 | NWN CORPORATION | 19 | 50 | FREIGHT LINE CREATED FROM G10 | | | | | 2009 | 10 | 8 | 10/8/2009 | $19.12 | $67,139,668.61 | 0.000% | 19.305% |
| 20091008 | LOCKE CRANE SERVICES LLC | 1014 | 45 | CRANE SERVICE | | | | | 2009 | 10 | 8 | 10/8/2009 | $1,014.17 | $67,140,682.78 | 0.000% | 19.305% |
| 20091008 | LOCKE CRANE SERVICES LLC | 1234 | 55 | CRANE SERVICE | | | | | 2009 | 10 | 8 | 10/8/2009 | $1,233.98 | $67,141,916.76 | 0.000% | 19.305% |
| 20091008 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | 2009 | 10 | 8 | 10/8/2009 | $147.00 | $67,142,063.76 | 0.000% | 19.305% |
| 20091008 | AYER ELECTRIC LLC | 884 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | | | | 2009 | 10 | 8 | 10/8/2009 | $884.48 | $67,142,948.24 | 0.000% | 19.306% |
| 20091009 | DANIEL O'CONNELLS SONS INC | 302016 | 98 | DANIEL O'CONNELL & SONS TO PROVIDE | | | PHASE | | 2009 | 10 | 9 | 10/9/2009 | $302,015.96 | $67,444,964.20 | 0.087% | 19.392% |
| 20091009 | DANIEL O'CONNELLS SONS INC | 5066 | 2 | DANIEL O'CONNELL & SONS TO PROVIDE | | | PHASE | | 2009 | 10 | 9 | 10/9/2009 | $5,066.26 | $67,450,030.46 | 0.001% | 19.394% |
| 20091009 | SIEMENS POWER GENERATION | 1431050 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | | | SIEME | | 2009 | 10 | 9 | 10/9/2009 | $1,431,049.50 | $68,881,079.96 | 0.414% | 19.805% |
| 20091009 | O'CONNOR CORP | 63228 | 53 | BOILERMAKER SERVICE | | | | | 2009 | 10 | 9 | 10/9/2009 | $63,228.43 | $68,944,308.39 | 0.018% | 19.824% |
| 20091009 | O'CONNOR CORP | 420 | 0 | BOILERMAKER SERVICE | | | | | 2009 | 10 | 9 | 10/9/2009 | $420.00 | $68,944,728.39 | 0.000% | 19.824% |
| 20091009 | O'CONNOR CORP | 55446 | 47 | BOILERMAKER SERVICE | | | | | 2009 | 10 | 9 | 10/9/2009 | $55,445.50 | $69,000,173.89 | 0.016% | 19.840% |
| 20091009 | LACONIA ICE COMPANY INC | 21 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | 2009 | 10 | 9 | 10/9/2009 | $21.00 | $69,000,194.89 | 0.000% | 19.840% |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20091009 | COMENSURA INC | 80 | 100 | 090829 | Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 10 | 9 | 10/9/2009 | $80.08 | $69,000,274.97 | 0.000% | 19.840% |
| 20091009 | COMENSURA INC | 17 | 100 | 090829 | Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 10 | 9 | 10/9/2009 | $16.80 | $69,000,291.77 | 0.000% | 19.840% |
| 20091009 | COMENSURA INC | 64 | 100 | 090905 | Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 10 | 9 | 10/9/2009 | $64.06 | $69,000,355.83 | 0.000% | 19.840% |
| 20091009 | COMENSURA INC | 17 | 100 | 090905 | Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 10 | 9 | 10/9/2009 | $16.80 | $69,000,372.63 | 0.000% | 19.840% |
| 20091009 | COMENSURA INC | 600 | 100 | 090829 | Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 10 | 9 | 10/9/2009 | $600.00 | $69,000,972.63 | 0.000% | 19.840% |
| 20091009 | COMENSURA INC | 2860 | 100 | 090829 | Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 10 | 9 | 10/9/2009 | $2,860.00 | $69,003,832.63 | 0.001% | 19.841% |
| 20091009 | COMENSURA INC | 600 | 100 | 090905 | Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 10 | 9 | 10/9/2009 | $600.00 | $69,004,432.63 | 0.000% | 19.841% |
| 20091009 | COMENSURA INC | 2288 | 100 | 090905 | Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 10 | 9 | 10/9/2009 | $2,288.00 | $69,006,720.63 | 0.001% | 19.841% |
| 20091009 | COMENSURA INC | 44 | 100 | 090829 | Cloutier, John A | Coordinator - Electrical/I&C | | 2009 | 10 | 9 | 10/9/2009 | $43.68 | $69,006,764.31 | 0.000% | 19.842% |
| 20091009 | COMENSURA INC | 44 | 100 | 090905 | Cloutier, John A | Coordinator - Electrical/I&C | | 2009 | 10 | 9 | 10/9/2009 | $43.68 | $69,006,807.99 | 0.000% | 19.842% |
| 20091009 | COMENSURA INC | 49 | 100 | 090829 | Gosling, Robert C | Engineer, Senior | | 2009 | 10 | 9 | 10/9/2009 | $48.65 | $69,006,856.64 | 0.000% | 19.842% |
| 20091009 | COMENSURA INC | 50 | 100 | 090905 | Gosling, Robert C | Engineer, Senior | | 2009 | 10 | 9 | 10/9/2009 | $50.45 | $69,006,907.09 | 0.000% | 19.842% |
| 20091009 | COMENSURA INC | 1560 | 100 | 090829 | Cloutier, John A | Coordinator - Electrical/I&C | | 2009 | 10 | 9 | 10/9/2009 | $1,560.00 | $69,008,467.09 | 0.000% | 19.842% |
| 20091009 | COMENSURA INC | 1560 | 100 | 090905 | Cloutier, John A | Coordinator - Electrical/I&C | | 2009 | 10 | 9 | 10/9/2009 | $1,560.00 | $69,010,027.09 | 0.000% | 19.842% |
| 20091009 | COMENSURA INC | 1737 | 100 | 090829 | Gosling, Robert C | Engineer, Senior | | 2009 | 10 | 9 | 10/9/2009 | $1,737.45 | $69,011,764.54 | 0.001% | 19.843% |
| 20091009 | COMENSURA INC | 1802 | 100 | 090905 | Gosling, Robert C | Engineer, Senior | | 2009 | 10 | 9 | 10/9/2009 | $1,801.80 | $69,013,566.34 | 0.001% | 19.843% |
| 20091013 | CCB INC | 45846 | 30 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | 2009 | 10 | 13 | 10/13/2009 | $45,845.81 | $69,059,412.15 | 0.013% | 19.857% |
| 20091013 | CCB INC | 20247 | 13 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | 2009 | 10 | 13 | 10/13/2009 | $20,247.00 | $69,079,659.15 | 0.006% | 19.862% |
| 20091013 | CCB INC | 84971 | 56 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | 2009 | 10 | 13 | 10/13/2009 | $84,971.48 | $69,164,630.63 | 0.025% | 19.887% |
| 20091013 | MARSH USA INC | 80000 | 100 | OCIP Admin Consulting Fee | | | | 2009 | 10 | 13 | 10/13/2009 | $80,000.00 | $69,244,630.63 | 0.023% | 19.910% |
| 20091013 | AYER ELECTRIC LLC | 1043 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | | | 2009 | 10 | 13 | 10/13/2009 | $1,043.05 | $69,245,673.68 | 0.000% | 19.910% |
| 20091014 | MARSH USA INC | 1594000 | 100 | OCIP Annual Invoice | | | | 2009 | 10 | 14 | 10/14/2009 | $1,594,000.00 | $70,839,673.68 | 0.461% | 20.369% |
| 20091014 | STAPLES INC | 23 | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | | | | 2009 | 10 | 14 | 10/14/2009 | $22.62 | $70,839,696.30 | 0.000% | 20.369% |
| 20091014 | STAPLES INC | 29 | 100 | AVERY GENERAL USE VIEW BINDER, | | | | 2009 | 10 | 14 | 10/14/2009 | $28.73 | $70,839,725.03 | 0.000% | 20.369% |
| 20091015 | SIEMENS ENERGY INC | 646948 | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE | | | LV UN | 2009 | 10 | 15 | 10/15/2009 | $646,948.20 | $71,486,673.23 | 0.187% | 20.555% |
| 20091015 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | 2009 | 10 | 15 | 10/15/2009 | $147.00 | $71,486,820.23 | 0.000% | 20.555% |
| 20091015 | O'CONNOR CORP | 44592 | 97 | BOILERMAKER SERVICE | | | | 2009 | 10 | 15 | 10/15/2009 | $44,592.19 | $71,531,412.42 | 0.013% | 20.567% |
| 20091015 | O'CONNOR CORP | 1089 | 2 | BOILERMAKER SERVICE | | | | 2009 | 10 | 15 | 10/15/2009 | $1,089.00 | $71,532,501.42 | 0.000% | 20.568% |
| 20091015 | O'CONNOR CORP | 340 | 1 | BOILERMAKER SERVICE | | | | 2009 | 10 | 15 | 10/15/2009 | $340.00 | $71,532,841.42 | 0.000% | 20.568% |
| 20091015 | O'CONNOR CORP | 135 | 0 | BOILERMAKER SERVICE | | | | 2009 | 10 | 15 | 10/15/2009 | $134.73 | $71,532,976.15 | 0.000% | 20.568% |
| 20091015 | LACONIA ICE COMPANY INC | 24 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | 2009 | 10 | 15 | 10/15/2009 | $23.80 | $71,532,999.95 | 0.000% | 20.568% |
| 20091015 | COMENSURA INC | 38 | 100 | 090912 | Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 10 | 15 | 10/15/2009 | $38.04 | $71,533,037.99 | 0.000% | 20.568% |
| 20091015 | COMENSURA INC | 17 | 100 | 090912 | Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 10 | 15 | 10/15/2009 | $16.80 | $71,533,054.79 | 0.000% | 20.568% |
| 20091015 | COMENSURA INC | 600 | 100 | 090912 | Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 10 | 15 | 10/15/2009 | $600.00 | $71,533,654.79 | 0.000% | 20.568% |
| 20091015 | COMENSURA INC | 1359 | 100 | 090912 | Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 10 | 15 | 10/15/2009 | $1,358.50 | $71,535,013.29 | 0.000% | 20.568% |
| 20091015 | COMENSURA INC | 44 | 100 | 090912 | Cloutier, John A | Coordinator - Electrical/I&C | | 2009 | 10 | 15 | 10/15/2009 | $43.68 | $71,535,056.97 | 0.000% | 20.568% |
| 20091015 | COMENSURA INC | 45 | 100 | 090912 | Gosling, Robert C | Engineer, Senior | | 2009 | 10 | 15 | 10/15/2009 | $45.05 | $71,535,102.02 | 0.000% | 20.568% |
| 20091015 | COMENSURA INC | 0 | 100 | 090912 | Gosling, Robert C | Engineer, Senior | | 2009 | 10 | 15 | 10/15/2009 | $0.37 | $71,535,102.39 | 0.000% | 20.568% |
| 20091015 | COMENSURA INC | 1560 | 100 | 090912 | Cloutier, John A | Coordinator - Electrical/I&C | | 2009 | 10 | 15 | 10/15/2009 | $1,560.00 | $71,536,662.39 | 0.000% | 20.569% |
| 20091015 | COMENSURA INC | 13 | 100 | 090912 | Gosling, Robert C | Engineer, Senior | | 2009 | 10 | 15 | 10/15/2009 | $13.20 | $71,536,675.59 | 0.000% | 20.569% |
| 20091015 | COMENSURA INC | 1609 | 100 | 090912 | Gosling, Robert C | Engineer, Senior | | 2009 | 10 | 15 | 10/15/2009 | $1,608.75 | $71,538,284.34 | 0.000% | 20.569% |
| 20091015 | COMENSURA INC | 3 | 100 | 090912 | Shottes, Eric F. | Coordinator, Associate - Materials | | 2009 | 10 | 15 | 10/15/2009 | $3.28 | $71,538,287.62 | 0.000% | 20.569% |
| 20091015 | COMENSURA INC | 117 | 100 | 090912 | Shottes, Eric F. | Coordinator, Associate - Materials | | 2009 | 10 | 15 | 10/15/2009 | $117.00 | $71,538,404.62 | 0.000% | 20.569% |
| 20091015 | MILLER ENGINEERING & TESTIN | 280 | 100 | BORINGS FOR SCRUBBER PROJECT AT MERRIMACK STATION | | | | 2009 | 10 | 15 | 10/15/2009 | $280.00 | $71,538,684.62 | 0.000% | 20.570% |
| 20091016 | UNITED RENTALS NORTH AMEI | 195 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | | | 2009 | 10 | 16 | 10/16/2009 | $195.00 | $71,538,879.62 | 0.000% | 20.570% |
| 20091016 | MOBILE MEDICAL CORP | 2574 | 58 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2009 | 10 | 16 | 10/16/2009 | $2,574.00 | $71,541,453.62 | 0.001% | 20.570% |
| 20091016 | MOBILE MEDICAL CORP | 180 | 4 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2009 | 10 | 16 | 10/16/2009 | $180.00 | $71,541,633.62 | 0.000% | 20.570% |
| 20091016 | MOBILE MEDICAL CORP | 1650 | 37 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2009 | 10 | 16 | 10/16/2009 | $1,650.00 | $71,543,283.62 | 0.000% | 20.571% |
| 20091016 | MOBILE MEDICAL CORP | 2652 | 89 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2009 | 10 | 16 | 10/16/2009 | $2,652.00 | $71,545,935.62 | 0.001% | 20.572% |
| 20091016 | MOBILE MEDICAL CORP | 320 | 11 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2009 | 10 | 16 | 10/16/2009 | $320.00 | $71,546,255.62 | 0.000% | 20.572% |
| 20091016 | MOBILE MEDICAL CORP | 165 | 7 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2009 | 10 | 16 | 10/16/2009 | $165.00 | $71,546,420.62 | 0.000% | 20.572% |
| 20091016 | MOBILE MEDICAL CORP | 2080 | 93 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2009 | 10 | 16 | 10/16/2009 | $2,080.00 | $71,548,500.62 | 0.001% | 20.572% |
| 20091016 | MOBILE MEDICAL CORP | 2080 | 89 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2009 | 10 | 16 | 10/16/2009 | $2,080.00 | $71,550,580.62 | 0.001% | 20.573% |
| 20091016 | MOBILE MEDICAL CORP | 270 | 11 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2009 | 10 | 16 | 10/16/2009 | $270.00 | $71,550,850.62 | 0.000% | 20.573% |
| 20091016 | MOBILE MEDICAL CORP | 1650 | 38 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2009 | 10 | 16 | 10/16/2009 | $1,650.00 | $71,552,500.62 | 0.000% | 20.573% |
| 20091016 | MOBILE MEDICAL CORP | 2444 | 56 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2009 | 10 | 16 | 10/16/2009 | $2,444.00 | $71,554,944.62 | 0.001% | 20.574% |
| 20091016 | MOBILE MEDICAL CORP | 265 | 6 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2009 | 10 | 16 | 10/16/2009 | $265.00 | $71,555,209.62 | 0.000% | 20.574% |
| 20091016 | PAR ELECTRICAL CONTRACTOR | 86 | 0 | TRANSMISSION LINE MAINTENANCE SERVICES | | | | 2009 | 10 | 16 | 10/16/2009 | $86.00 | $71,555,295.62 | 0.000% | 20.574% |
| 20091016 | PAR ELECTRICAL CONTRACTOR | 424 | 1 | TRANSMISSION LINE MAINTENANCE SERVICES | | | | 2009 | 10 | 16 | 10/16/2009 | $424.12 | $71,555,719.74 | 0.000% | 20.574% |
| 20091019 | SECURITAS SECURITY SERVICES | 1269 | 70 | SECURITY SERVICES | | | | 2009 | 10 | 19 | 10/19/2009 | $1,268.60 | $71,556,988.34 | 0.000% | 20.575% |
| 20091019 | HAMON CUSTODIS INC | 1414787 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED REINFORCED CONCRETE | | | CHIMN | 2009 | 10 | 19 | 10/19/2009 | $1,414,787.00 | $72,971,775.34 | 0.409% | 20.982% |
| 20091019 | SECURITAS SECURITY SERVICES | 1269 | 70 | SECURITY SERVICES | | | | 2009 | 10 | 19 | 10/19/2009 | $1,268.60 | $72,973,043.94 | 0.000% | 20.982% |
| 20091019 | K L JACK & CO INC | 205 | 100 | HARNESS, EXOFIT CONSTRUCTION VEST STYLE, X-LARGE, #1108507 | | | | 2009 | 10 | 19 | 10/19/2009 | $205.00 | $72,973,248.94 | 0.000% | 20.982% |
| 20091019 | EASTERN ANALYTICAL INC | 2248 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | | | THE C | 2009 | 10 | 19 | 10/19/2009 | $2,248.24 | $72,975,497.18 | 0.001% | 20.983% |
| 20091019 | EASTERN ANALYTICAL INC | 2570 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | | | THE C | 2009 | 10 | 19 | 10/19/2009 | $2,570.18 | $72,978,067.36 | 0.001% | 20.983% |
| 20091019 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | 2009 | 10 | 19 | 10/19/2009 | $147.00 | $72,978,214.36 | 0.000% | 20.983% |
| 20091019 | LACONIA ICE COMPANY INC | 21 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | 2009 | 10 | 19 | 10/19/2009 | $21.00 | $72,978,235.36 | 0.000% | 20.983% |
| 20091019 | MCLANE GRAF RAULERSON & | 11055 | 100 | Matter Number 18248 | LexisNexis Invoice 2309136 | | | 2009 | 10 | 19 | 10/19/2009 | $11,055.27 | $72,989,290.63 | 0.003% | 20.987% |
| 20091019 | DIAMOND TECHNICAL SERVICE | 4590 | 100 | NELSON HEAT TAPE 8 WATTS PER FOOT 120 VOLT AC SELF REGULATING. | | | | 2009 | 10 | 19 | 10/19/2009 | $4,590.00 | $72,993,880.63 | 0.001% | 20.988% |
| 20091019 | DIAMOND TECHNICAL SERVICE | 310 | 100 | NELSON POWER CONECTION KIT | | | | 2009 | 10 | 19 | 10/19/2009 | $309.60 | $72,994,190.23 | 0.000% | 20.988% |
| 20091019 | DIAMOND TECHNICAL SERVICE | 680 | 100 | NELSON TEE KIT CONNECTION | | | | 2009 | 10 | 19 | 10/19/2009 | $680.40 | $72,994,870.63 | 0.000% | 20.988% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20091019 | DIAMOND TECHNICAL SERVICE | 578 | 100 | ETI COTROLL THERMOSTAT | | | 2009 | 10 | 19 | 10/19/2009 | $578.00 | $72,995,448.63 | 0.000% | 20.988% |
| 20091019 | DIAMOND TECHNICAL SERVICE | 134 | 100 | NELSON ALUMINUM TAPE | | | 2009 | 10 | 19 | 10/19/2009 | $133.60 | $72,995,582.23 | 0.000% | 20.988% |
| 20091019 | DIAMOND TECHNICAL SERVICE | 300 | 100 | NELSON FIBREGLASS TAPE | | | 2009 | 10 | 19 | 10/19/2009 | $299.80 | $72,995,882.03 | 0.000% | 20.988% |
| 20091019 | DIAMOND TECHNICAL SERVICE | 19 | 100 | NELSON POWER END SEAL (BAG OF 5) | | | 2009 | 10 | 19 | 10/19/2009 | $19.40 | $72,995,901.43 | 0.000% | 20.988% |
| 20091019 | DIAMOND TECHNICAL SERVICE | 17 | 100 | NELSON CABLE END SEAL | | | 2009 | 10 | 19 | 10/19/2009 | $16.95 | $72,995,918.38 | 0.000% | 20.989% |
| 20091019 | DIAMOND TECHNICAL SERVICE | 69 | 100 | FREIGHT LINE CREATED FROM AP15 | | | 2009 | 10 | 19 | 10/19/2009 | $69.04 | $72,995,987.42 | 0.000% | 20.989% |
| 20091019 | UTILITY SERVICE & ASSISTANCE | 461 | 3 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | | DISTR | 2009 | 10 | 19 | 10/19/2009 | $461.08 | $72,996,448.50 | 0.000% | 20.989% |
| 20091019 | UTILITY SERVICE & ASSISTANCE | 274 | 2 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | | DISTR | 2009 | 10 | 19 | 10/19/2009 | $274.00 | $72,996,722.50 | 0.000% | 20.989% |
| 20091020 | TF MORAN INC | 9519 | 52 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2009 | 10 | 20 | 10/20/2009 | $9,518.50 | $73,006,241.00 | 0.003% | 20.991% |
| 20091020 | TF MORAN INC | 137 | 1 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2009 | 10 | 20 | 10/20/2009 | $137.28 | $73,006,378.28 | 0.000% | 20.992% |
| 20091020 | TF MORAN INC | 2079 | 11 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2009 | 10 | 20 | 10/20/2009 | $2,078.97 | $73,008,457.25 | 0.001% | 20.992% |
| 20091020 | TF MORAN INC | 5 | 0 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2009 | 10 | 20 | 10/20/2009 | $5.45 | $73,008,462.70 | 0.000% | 20.992% |
| 20091020 | TF MORAN INC | 856 | 5 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2009 | 10 | 20 | 10/20/2009 | $855.90 | $73,009,318.60 | 0.000% | 20.992% |
| 20091020 | TF MORAN INC | 5525 | 30 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2009 | 10 | 20 | 10/20/2009 | $5,525.22 | $73,014,843.82 | 0.002% | 20.994% |
| 20091020 | TF MORAN INC | 35 | 0 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2009 | 10 | 20 | 10/20/2009 | $34.73 | $73,014,878.55 | 0.000% | 20.994% |
| 20091020 | DEARBORN MID-WEST CONVEY | 1251236 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | | SYSTE | 2009 | 10 | 20 | 10/20/2009 | $1,251,235.80 | $74,266,114.35 | 0.362% | 21.354% |
| 20091021 | SIEMENS WATER TECHNOLOGY | 3477725 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | | NORTH | 2009 | 10 | 21 | 10/21/2009 | $3,477,725.00 | $77,743,839.35 | 1.006% | 22.354% |
| 20091021 | WEAVER BROS CONSTRUCTION | 12096 | 100 | PLEASE PROVIDE SUPPORT | | | 2009 | 10 | 21 | 10/21/2009 | $12,096.23 | $77,755,935.58 | 0.003% | 22.357% |
| 20091021 | TF MORAN INC | 4715 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | | C&D U | 2009 | 10 | 21 | 10/21/2009 | $4,715.00 | $77,760,650.58 | 0.001% | 22.359% |
| 20091021 | TF MORAN INC | 2500 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | | C&D U | 2009 | 10 | 21 | 10/21/2009 | $2,500.00 | $77,763,150.58 | 0.001% | 22.359% |
| 20091021 | THOMAS & BETTS CORP | 26606 | 100 | TUBULAR STEEL | | | 2009 | 10 | 21 | 10/21/2009 | $26,606.00 | $77,789,756.58 | 0.008% | 22.367% |
| 20091022 | WASHINGTON GROUP INTERN/ | 1157574 | 100 | PROGRAM MANAGER SERVICE | | | 2009 | 10 | 22 | 10/22/2009 | $1,157,573.75 | $78,947,330.33 | 0.335% | 22.700% |
| 20091022 | COMENSURA INC | 600 | 100 | 090919 Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 10 | 22 | 10/22/2009 | $600.00 | $78,947,930.33 | 0.000% | 22.700% |
| 20091022 | COMENSURA INC | 2860 | 100 | 090919 Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 10 | 22 | 10/22/2009 | $2,860.00 | $78,950,790.33 | 0.001% | 22.701% |
| 20091022 | COMENSURA INC | 80 | 100 | 090919 Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 10 | 22 | 10/22/2009 | $80.08 | $78,950,870.41 | 0.000% | 22.701% |
| 20091022 | COMENSURA INC | 17 | 100 | 090919 Dunn, Thomas J. | Administrator, Senior - Contracts | | 2009 | 10 | 22 | 10/22/2009 | $16.80 | $78,950,887.21 | 0.000% | 22.701% |
| 20091022 | COMENSURA INC | 1560 | 100 | 090919 Cloutier, John A | Coordinator - Electrical/I&C | | 2009 | 10 | 22 | 10/22/2009 | $1,560.00 | $78,952,447.21 | 0.000% | 22.701% |
| 20091022 | COMENSURA INC | 12 | 100 | 090919 Gosling, Robert C | Engineer, Senior | | 2009 | 10 | 22 | 10/22/2009 | $12.10 | $78,952,459.31 | 0.000% | 22.701% |
| 20091022 | COMENSURA INC | 1287 | 100 | 090919 Gosling, Robert C | Engineer, Senior | | 2009 | 10 | 22 | 10/22/2009 | $1,287.00 | $78,953,746.31 | 0.000% | 22.702% |
| 20091022 | COMENSURA INC | 44 | 100 | 090919 Cloutier, John A | Coordinator - Electrical/I&C | | 2009 | 10 | 22 | 10/22/2009 | $43.68 | $78,953,789.99 | 0.000% | 22.702% |
| 20091022 | COMENSURA INC | 36 | 100 | 090919 Gosling, Robert C | Engineer, Senior | | 2009 | 10 | 22 | 10/22/2009 | $36.04 | $78,953,826.03 | 0.000% | 22.702% |
| 20091022 | COMENSURA INC | 0 | 100 | 090919 Gosling, Robert C | Engineer, Senior | | 2009 | 10 | 22 | 10/22/2009 | $0.34 | $78,953,826.37 | 0.000% | 22.702% |
| 20091022 | COMENSURA INC | 4 | 100 | 090919 Shottes, Eric F. | Coordinator, Associate - Materials | | 2009 | 10 | 22 | 10/22/2009 | $4.37 | $78,953,830.74 | 0.000% | 22.702% |
| 20091022 | COMENSURA INC | 156 | 100 | 090919 Shottes, Eric F. | Coordinator, Associate - Materials | | 2009 | 10 | 22 | 10/22/2009 | $156.00 | $78,953,986.74 | 0.000% | 22.702% |
| 20091023 | LOCKE CRANE SERVICES LLC | 3253 | 57 | CRANE SERVICE | | | 2009 | 10 | 23 | 10/23/2009 | $3,253.22 | $78,957,239.96 | 0.001% | 22.703% |
| 20091023 | LOCKE CRANE SERVICES LLC | 2501 | 43 | CRANE SERVICE | | | 2009 | 10 | 23 | 10/23/2009 | $2,500.95 | $78,959,740.91 | 0.001% | 22.703% |
| 20091023 | FRANCIS HARVEY & SONS INC | 1792480 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | | FOR F | 2009 | 10 | 23 | 10/23/2009 | $1,792,479.69 | $80,752,220.60 | 0.519% | 23.219% |
| 20091026 | SECURITAS SECURITY SERVICES | 1802 | 100 | SECURITY SERVICES | | | 2009 | 10 | 26 | 10/26/2009 | $1,801.60 | $80,754,022.20 | 0.001% | 23.219% |
| 20091026 | WILLIAMS SCOTSMAN INC | 436 | 100 | TRAILER RENTAL | | | 2009 | 10 | 26 | 10/26/2009 | $436.00 | $80,754,458.20 | 0.000% | 23.219% |
| 20091026 | UNITED RENTALS NORTH AMEI | 1804 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED FOR THE YEAR 2009 | | | 2009 | 10 | 26 | 10/26/2009 | $1,803.61 | $80,756,261.81 | 0.001% | 23.220% |
| 20091026 | TF MORAN INC | 2400 | 49 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | 2009 | 10 | 26 | 10/26/2009 | $2,400.00 | $80,758,661.81 | 0.001% | 23.221% |
| 20091026 | TF MORAN INC | 2543 | 51 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | 2009 | 10 | 26 | 10/26/2009 | $2,542.50 | $80,761,204.31 | 0.001% | 23.221% |
| 20091026 | TF MORAN INC | 37 | 2 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | | CLEAN | 2009 | 10 | 26 | 10/26/2009 | $36.72 | $80,761,241.03 | 0.000% | 23.221% |
| 20091026 | TF MORAN INC | 2135 | 98 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | | CLEAN | 2009 | 10 | 26 | 10/26/2009 | $2,135.00 | $80,763,376.03 | 0.001% | 23.222% |
| 20091026 | TF MORAN INC | 966 | 100 | TF MORAN TO PREPARE INDUSTRIAL STORMWATER POLLUTION PREVENTION | | PALN | 2009 | 10 | 26 | 10/26/2009 | $966.00 | $80,764,342.03 | 0.000% | 23.222% |
| 20091026 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | 2009 | 10 | 26 | 10/26/2009 | $147.00 | $80,764,489.03 | 0.000% | 23.222% |
| 20091026 | LACONIA ICE COMPANY INC | 22 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | 2009 | 10 | 26 | 10/26/2009 | $22.40 | $80,764,511.43 | 0.000% | 23.222% |
| 20091026 | O'CONNOR CORP | 4726 | 54 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | | 2009 | 10 | 26 | 10/26/2009 | $4,726.01 | $80,769,237.44 | 0.001% | 23.224% |
| 20091026 | O'CONNOR CORP | 4046 | 46 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | | 2009 | 10 | 26 | 10/26/2009 | $4,046.15 | $80,773,283.59 | 0.001% | 23.225% |
| 20091026 | EATON ELECTRIC INC | 3563 | 96 | EATON ELECTRIC DEC 2007 STUDY- COST OF EQUIP, ENGINEERING AND | | LABOR | 2009 | 10 | 26 | 10/26/2009 | $3,562.50 | $80,776,846.09 | 0.001% | 23.226% |
| 20091026 | EATON ELECTRIC INC | 129 | 4 | EATON ELECTRIC DEC 2007 STUDY- COST OF EQUIP, ENGINEERING AND | | LABOR | 2009 | 10 | 26 | 10/26/2009 | $129.48 | $80,776,975.57 | 0.000% | 23.226% |
| 20091027 | JANUS MANAGEMENT ASSOCI/ | 11980 | 100 | Matter Number 16715 | LexisNexis Invoice 2211279 | | 2009 | 10 | 27 | 10/27/2009 | $11,979.84 | $80,788,955.41 | 0.003% | 23.229% |
| 20091027 | TF MORAN INC | 54 | 0 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2009 | 10 | 27 | 10/27/2009 | $53.68 | $80,789,009.09 | 0.000% | 23.229% |
| 20091027 | TF MORAN INC | 285 | 2 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2009 | 10 | 27 | 10/27/2009 | $285.20 | $80,789,294.29 | 0.000% | 23.229% |
| 20091027 | TF MORAN INC | 12483 | 90 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2009 | 10 | 27 | 10/27/2009 | $12,482.50 | $80,801,776.79 | 0.004% | 23.233% |
| 20091027 | TF MORAN INC | 1 | 0 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2009 | 10 | 27 | 10/27/2009 | $1.22 | $80,801,778.01 | 0.000% | 23.233% |
| 20091027 | TF MORAN INC | 100 | 1 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2009 | 10 | 27 | 10/27/2009 | $99.90 | $80,801,877.91 | 0.000% | 23.233% |
| 20091027 | TF MORAN INC | 989 | 7 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2009 | 10 | 27 | 10/27/2009 | $989.23 | $80,802,867.14 | 0.000% | 23.233% |
| 20091028 | O'CONNOR CORP | 50752 | 98 | BOILERMAKER SERVICE | | | 2009 | 10 | 28 | 10/28/2009 | $50,751.98 | $80,853,619.12 | 0.015% | 23.248% |
| 20091028 | O'CONNOR CORP | 518 | 1 | BOILERMAKER SERVICE | | | 2009 | 10 | 28 | 10/28/2009 | $518.43 | $80,854,137.55 | 0.000% | 23.248% |
| 20091028 | O'CONNOR CORP | 420 | 1 | BOILERMAKER SERVICE | | | 2009 | 10 | 28 | 10/28/2009 | $420.00 | $80,854,557.55 | 0.000% | 23.248% |
| 20091028 | HALEY & ALDRICH INC | 10627 | 93 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2009 | 10 | 28 | 10/28/2009 | $10,627.25 | $80,865,184.80 | 0.003% | 23.251% |
| 20091028 | HALEY & ALDRICH INC | 30 | 0 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2009 | 10 | 28 | 10/28/2009 | $30.36 | $80,865,215.16 | 0.000% | 23.251% |
| 20091028 | HALEY & ALDRICH INC | 3 | 0 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2009 | 10 | 28 | 10/28/2009 | $2.59 | $80,865,217.75 | 0.000% | 23.251% |
| 20091028 | HALEY & ALDRICH INC | 425 | 4 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2009 | 10 | 28 | 10/28/2009 | $425.09 | $80,865,642.84 | 0.000% | 23.251% |
| 20091028 | HALEY & ALDRICH INC | 345 | 3 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2009 | 10 | 28 | 10/28/2009 | $345.00 | $80,865,987.84 | 0.000% | 23.251% |
| 20091028 | ATLANTIC CONTRACTING & | 2155 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | | THE C | 2009 | 10 | 28 | 10/28/2009 | $2,154.50 | $80,868,142.34 | 0.001% | 23.252% |
| 20091028 | LACONIA ICE COMPANY INC | 25 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | 2009 | 10 | 28 | 10/28/2009 | $24.50 | $80,868,166.84 | 0.000% | 23.252% |
| 20091028 | O'CONNOR CORP | 1089 | 2 | BOILERMAKER SERVICE | | | 2009 | 10 | 28 | 10/28/2009 | $1,089.00 | $80,869,255.84 | 0.000% | 23.252% |
| 20091028 | O'CONNOR CORP | 420 | 1 | BOILERMAKER SERVICE | | | 2009 | 10 | 28 | 10/28/2009 | $420.00 | $80,869,675.84 | 0.000% | 23.252% |
| 20091028 | O'CONNOR CORP | 49455 | 97 | BOILERMAKER SERVICE | | | 2009 | 10 | 28 | 10/28/2009 | $49,455.06 | $80,919,130.90 | 0.014% | 23.267% |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20091029 | COMENSURA INC | 64 | 100 | 090926 | Dunn, Thomas J. | Administrator, Senior - Contracts | | | 2009 | 10 | 29 | 10/29/2009 | $64.06 | $80,919,194.96 | 0.000% | 23.267% |
| 20091029 | COMENSURA INC | 17 | 100 | 090926 | Dunn, Thomas J. | Administrator, Senior - Contracts | | | 2009 | 10 | 29 | 10/29/2009 | $16.80 | $80,919,211.76 | 0.000% | 23.267% |
| 20091029 | COMENSURA INC | 600 | 100 | 090926 | Dunn, Thomas J. | Administrator, Senior - Contracts | | | 2009 | 10 | 29 | 10/29/2009 | $600.00 | $80,919,811.76 | 0.000% | 23.267% |
| 20091029 | COMENSURA INC | 2288 | 100 | 090926 | Dunn, Thomas J. | Administrator, Senior - Contracts | | | 2009 | 10 | 29 | 10/29/2009 | $2,288.00 | $80,922,099.76 | 0.001% | 23.268% |
| 20091029 | COMENSURA INC | 39 | 100 | 090926 | Cloutier, John A | Coordinator - Electrical/I&C | | | 2009 | 10 | 29 | 10/29/2009 | $39.31 | $80,922,139.07 | 0.000% | 23.268% |
| 20091029 | COMENSURA INC | 1404 | 100 | 090926 | Cloutier, John A | Coordinator - Electrical/I&C | | | 2009 | 10 | 29 | 10/29/2009 | $1,404.00 | $80,923,543.07 | 0.000% | 23.268% |
| 20091029 | COMENSURA INC | 78 | 100 | 090926 | Shottes, Eric F. | Coordinator, Associate - Materials | | | 2009 | 10 | 29 | 10/29/2009 | $78.00 | $80,923,621.07 | 0.000% | 23.268% |
| 20091029 | COMENSURA INC | 2 | 100 | 090926 | Shottes, Eric F. | Coordinator, Associate - Materials | | | 2009 | 10 | 29 | 10/29/2009 | $2.18 | $80,923,623.25 | 0.000% | 23.268% |
| 20091030 | HALEY & ALDRICH INC | 2638 | 47 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | 2009 | 10 | 30 | 10/30/2009 | $2,638.25 | $80,926,261.50 | 0.001% | 23.269% |
| 20091030 | HALEY & ALDRICH INC | 106 | 2 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | 2009 | 10 | 30 | 10/30/2009 | $105.53 | $80,926,367.03 | 0.000% | 23.269% |
| 20091030 | HALEY & ALDRICH INC | 2869 | 51 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | 2009 | 10 | 30 | 10/30/2009 | $2,869.25 | $80,929,236.28 | 0.001% | 23.270% |
| 20091030 | HALEY & ALDRICH INC | 270 | 2 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | 2009 | 10 | 30 | 10/30/2009 | $269.91 | $80,929,506.19 | 0.000% | 23.270% |
| 20091030 | HALEY & ALDRICH INC | 6748 | 46 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | 2009 | 10 | 30 | 10/30/2009 | $6,747.75 | $80,936,253.94 | 0.002% | 23.272% |
| 20091030 | HALEY & ALDRICH INC | 144 | 1 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | 2009 | 10 | 30 | 10/30/2009 | $143.58 | $80,936,397.52 | 0.000% | 23.272% |
| 20091030 | HALEY & ALDRICH INC | 5 | 0 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | 2009 | 10 | 30 | 10/30/2009 | $5.04 | $80,936,402.56 | 0.000% | 23.272% |
| 20091030 | HALEY & ALDRICH INC | 7404 | 51 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | 2009 | 10 | 30 | 10/30/2009 | $7,403.70 | $80,943,806.26 | 0.002% | 23.274% |
| 20091030 | THYSSENKRUPP SAFWAY INC | 1156 | 10 | SCAFFOLDING SERVICES | | | | | 2009 | 10 | 30 | 10/30/2009 | $1,156.48 | $80,944,962.74 | 0.000% | 23.274% |
| 20091030 | LOCKE CRANE SERVICES LLC | 784 | 12 | CRANE SERVICE | | | | | 2009 | 10 | 30 | 10/30/2009 | $783.75 | $80,945,746.49 | 0.000% | 23.274% |
| 20091030 | LOCKE CRANE SERVICES LLC | 1862 | 29 | CRANE SERVICE | | | | | 2009 | 10 | 30 | 10/30/2009 | $1,861.64 | $80,947,608.13 | 0.001% | 23.275% |
| 20091030 | MCLANE GRAF RAULERSON & | 14928 | 100 | Matter Number 18229 | LexisNexis Invoice 2309141 | | | | 2009 | 10 | 30 | 10/30/2009 | $14,928.00 | $80,962,536.13 | 0.004% | 23.279% |
| 20091030 | EATON ELECTRIC INC | 259322 | 65 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | | | 2009 | 10 | 30 | 10/30/2009 | $259,322.40 | $81,221,858.53 | 0.075% | 23.354% |
| 20091030 | EATON ELECTRIC INC | 139635 | 35 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | | | 2009 | 10 | 30 | 10/30/2009 | $139,635.00 | $81,361,493.53 | 0.040% | 23.394% |
| 20091030 | UTILITY SERVICE & ASSISTANCE | 336 | 2 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | | | 2009 | 10 | 30 | 10/30/2009 | $336.00 | $81,361,829.53 | 0.000% | 23.394% |
| 20091030 | UTILITY SERVICE & ASSISTANCE | 192 | 1 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | | | 2009 | 10 | 30 | 10/30/2009 | $192.00 | $81,362,021.53 | 0.000% | 23.394% |
| 20091102 | CLEAN HARBORS | 1096 | 50 | PROVIDE SERVICE AND EQUIP- | | | | | 2009 | 11 | 2 | 11/2/2009 | $1,096.20 | $81,363,117.73 | 0.000% | 23.394% |
| 20091102 | CLEAN HARBORS | 731 | 33 | PROVIDE SERVICE AND EQUIP- | | | | | 2009 | 11 | 2 | 11/2/2009 | $731.16 | $81,363,848.89 | 0.000% | 23.395% |
| 20091102 | CLEAN HARBORS | 221 | 10 | PROVIDE SERVICE AND EQUIP- | | | | | 2009 | 11 | 2 | 11/2/2009 | $221.40 | $81,364,070.29 | 0.000% | 23.395% |
| 20091102 | CLEAN HARBORS | 160 | 7 | PROVIDE SERVICE AND EQUIP- | | | | | 2009 | 11 | 2 | 11/2/2009 | $160.00 | $81,364,230.29 | 0.000% | 23.395% |
| 20091102 | SECURITAS SECURITY SERVICES | 1868 | 100 | SECURITY SERVICES | | | | | 2009 | 11 | 2 | 11/2/2009 | $1,868.00 | $81,366,098.29 | 0.001% | 23.395% |
| 20091102 | O'CONNOR CORP | 2098 | 100 | BOILERMAKER SERVICE | | | | | 2009 | 11 | 2 | 11/2/2009 | $2,098.00 | $81,368,196.29 | 0.001% | 23.396% |
| 20091102 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | 2009 | 11 | 2 | 11/2/2009 | $147.00 | $81,368,343.29 | 0.000% | 23.396% |
| 20091102 | AMERICAN EXPRESS TRAVEL | 239 | 100 | GE - COHEN STEEL SUPPLY INC | STEPHEN, DAME M | | | | 2009 | 11 | 2 | 11/2/2009 | $238.50 | $81,368,581.79 | 0.000% | 23.396% |
| 20091102 | AMERICAN EXPRESS TRAVEL | 12 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | | | | 2009 | 11 | 2 | 11/2/2009 | $12.10 | $81,368,593.89 | 0.000% | 23.396% |
| 20091102 | AMERICAN EXPRESS TRAVEL | 27 | 100 | GE - COHEN STEEL SUPPLY INC | BEANEY, JOHN C | | | | 2009 | 11 | 2 | 11/2/2009 | $27.00 | $81,368,620.89 | 0.000% | 23.396% |
| 20091102 | AMERICAN EXPRESS TRAVEL | 1291 | 100 | GE - INDUSTRIAL VIDEO & CONTRO | PAPLASKAS, ALAN J | | | | 2009 | 11 | 2 | 11/2/2009 | $1,291.00 | $81,369,911.89 | 0.000% | 23.396% |
| 20091102 | AMERICAN EXPRESS TRAVEL | 58 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | 2009 | 11 | 2 | 11/2/2009 | $57.51 | $81,369,969.40 | 0.000% | 23.396% |
| 20091102 | AMERICAN EXPRESS TRAVEL | 730 | 100 | GE - GRAYBAR SAP | PAPLASKAS, ALAN J | | | | 2009 | 11 | 2 | 11/2/2009 | $729.56 | $81,370,698.96 | 0.000% | 23.396% |
| 20091102 | AMERICAN EXPRESS TRAVEL | 10 | 100 | GE - SAY MORE TROPHY 00001 | STEPHEN, DAME M | | | | 2009 | 11 | 2 | 11/2/2009 | $10.00 | $81,370,708.96 | 0.000% | 23.397% |
| 20091104 | TF MORAN INC | 92 | 100 | ENGINEERING SERVICES | | | | | 2009 | 11 | 4 | 11/4/2009 | $92.00 | $81,370,800.96 | 0.000% | 23.397% |
| 20091104 | MAVERICK SUPPORTS & SERVIC | 1620 | 8 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | | | | 2009 | 11 | 4 | 11/4/2009 | $1,620.00 | $81,372,420.96 | 0.000% | 23.397% |
| 20091104 | MAVERICK SUPPORTS & SERVIC | 18760 | 92 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | | | | 2009 | 11 | 4 | 11/4/2009 | $18,760.00 | $81,391,180.96 | 0.005% | 23.402% |
| 20091104 | LACONIA ICE COMPANY INC | 22 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | 2009 | 11 | 4 | 11/4/2009 | $22.40 | $81,391,203.36 | 0.000% | 23.402% |
| 20091104 | GRAYBAR ELECTRIC CO INC | 2569 | 100 | 37 STRAND 600V 90DEG CU | | | | | 2009 | 11 | 4 | 11/4/2009 | $2,569.08 | $81,393,772.44 | 0.001% | 23.403% |
| 20091105 | O'CONNOR CORP | 480 | 1 | BOILERMAKER SERVICE | | | | | 2009 | 11 | 5 | 11/5/2009 | $480.00 | $81,394,252.44 | 0.000% | 23.403% |
| 20091105 | O'CONNOR CORP | 50008 | 99 | BOILERMAKER SERVICE | | | | | 2009 | 11 | 5 | 11/5/2009 | $50,008.43 | $81,444,260.87 | 0.014% | 23.418% |
| 20091105 | WASHINGTON GROUP INTERN/ | 1052983 | 100 | PROGRAM MANAGER SERVICE | | | | | 2009 | 11 | 5 | 11/5/2009 | $1,052,982.63 | $82,497,243.50 | 0.305% | 23.720% |
| 20091105 | COMENSURA INC | 44 | 100 | 091003 | Cloutier, John A | Coordinator - Electrical/I&C | | | 2009 | 11 | 5 | 11/5/2009 | $43.68 | $82,497,287.18 | 0.000% | 23.720% |
| 20091105 | COMENSURA INC | 1560 | 100 | 091003 | Cloutier, John A | Coordinator - Electrical/I&C | | | 2009 | 11 | 5 | 11/5/2009 | $1,560.00 | $82,498,847.18 | 0.000% | 23.721% |
| 20091105 | COMENSURA INC | 117 | 100 | 091003 | Shottes, Eric F. | Coordinator, Associate - Materials | | | 2009 | 11 | 5 | 11/5/2009 | $117.00 | $82,498,964.18 | 0.000% | 23.721% |
| 20091105 | COMENSURA INC | 3 | 100 | 091003 | Shottes, Eric F. | Coordinator, Associate - Materials | | | 2009 | 11 | 5 | 11/5/2009 | $3.28 | $82,498,967.46 | 0.000% | 23.721% |
| 20091106 | JANUS MANAGEMENT ASSOCI/ | 17813 | 100 | Matter Number 16715 | LexisNexis Invoice 2288873 | | | | 2009 | 11 | 6 | 11/6/2009 | $17,812.70 | $82,516,780.16 | 0.005% | 23.726% |
| 20091106 | AON RISK SERVICES COMPANIE | 2479 | 100 | Bond - Town of Bow Restoration Bond (Merrimack Clean Air Project) Poli | | | | | 2009 | 11 | 6 | 11/6/2009 | $2,479.00 | $82,519,259.16 | 0.001% | 23.727% |
| 20091109 | GEORGE R CAIRNS AND SONS I | 296932 | 100 | GEORGE CAIRNS TO PROVIDE PHASE 1 SITE PREPARATION FOR THE CLEAN | AIR P | | | | 2009 | 11 | 9 | 11/9/2009 | $296,932.32 | $82,816,191.48 | 0.086% | 23.812% |
| 20091109 | SECURITAS SECURITY SERVICES | 1785 | 100 | SECURITY SERVICES | | | | | 2009 | 11 | 9 | 11/9/2009 | $1,785.00 | $82,817,976.48 | 0.001% | 23.813% |
| 20091109 | GENERAL INSULATION COMPAI | 21 | 100 | ADHESIVE, RUBATEX, PINT, R-320 WITH BRUSH | | | | | 2009 | 11 | 9 | 11/9/2009 | $21.08 | $82,817,997.56 | 0.000% | 23.813% |
| 20091109 | GENERAL INSULATION COMPAI | 292 | 100 | METAL, STUCCO EMBOSSED, ALUMINUM, .016 THK, 3' X 100' ROLL | | | | | 2009 | 11 | 9 | 11/9/2009 | $291.76 | $82,818,289.32 | 0.000% | 23.813% |
| 20091109 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | | 2009 | 11 | 9 | 11/9/2009 | $147.00 | $82,818,436.32 | 0.000% | 23.813% |
| 20091109 | LACONIA ICE COMPANY INC | 22 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | 2009 | 11 | 9 | 11/9/2009 | $22.40 | $82,818,458.72 | 0.000% | 23.813% |
| 20091109 | GRAYBAR ELECTRIC CO INC | 224 | 100 | 750-2 2-SIDED-6 UNITAP | | | | | 2009 | 11 | 9 | 11/9/2009 | $223.74 | $82,818,682.46 | 0.000% | 23.813% |
| 20091109 | UTILITY SERVICE & ASSISTANCE | 458 | 4 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | | | 2009 | 11 | 9 | 11/9/2009 | $458.00 | $82,819,140.46 | 0.000% | 23.813% |
| 20091109 | UTILITY SERVICE & ASSISTANCE | 524 | 5 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | | | 2009 | 11 | 9 | 11/9/2009 | $523.69 | $82,819,664.15 | 0.000% | 23.813% |
| 20091112 | SECURITAS SECURITY SERVICES | 1785 | 100 | SECURITY SERVICES | | | | | 2009 | 11 | 12 | 11/12/2009 | $1,785.00 | $82,821,449.15 | 0.001% | 23.814% |
| 20091112 | GENERAL INSULATION COMPAI | 675 | 100 | 1-1/2 IN, 3/4 LB, WHITE VINYL DUCT WRAP | | | | | 2009 | 11 | 12 | 11/12/2009 | $675.00 | $82,822,124.15 | 0.000% | 23.814% |
| 20091112 | GENERAL INSULATION COMPAI | 116 | 100 | 3 IN, 460 WHITE VINYL TAPE | | | | | 2009 | 11 | 12 | 11/12/2009 | $116.10 | $82,822,240.25 | 0.000% | 23.814% |
| 20091112 | GENERAL INSULATION COMPAI | 92 | 100 | TAPE, RUBATEX, 2 X 1/8 | | | | | 2009 | 11 | 12 | 11/12/2009 | $92.06 | $82,822,332.31 | 0.000% | 23.814% |
| 20091112 | GENERAL INSULATION COMPAI | 19 | 100 | STAPLES, 3/8, 2619, 3/8 IN, FOR P-6 PLIER | | | | | 2009 | 11 | 12 | 11/12/2009 | $19.32 | $82,822,351.63 | 0.000% | 23.814% |
| 20091112 | LOCKE CRANE SERVICES LLC | 636 | 46 | LOCKE CRANE TO SUPPORT THE CLEAN AIR PROJECT AS NEEDED | | | | | 2009 | 11 | 12 | 11/12/2009 | $636.39 | $82,822,988.02 | 0.000% | 23.814% |
| 20091112 | LOCKE CRANE SERVICES LLC | 743 | 54 | LOCKE CRANE TO SUPPORT THE CLEAN AIR PROJECT AS NEEDED | | | | | 2009 | 11 | 12 | 11/12/2009 | $743.00 | $82,823,731.02 | 0.000% | 23.814% |
| 20091112 | O'CONNOR CORP | 919 | 100 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | | | | | 2009 | 11 | 12 | 11/12/2009 | $918.86 | $82,824,649.88 | 0.000% | 23.815% |
| 20091112 | TF MORAN INC | 1400 | 97 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | 2009 | 11 | 12 | 11/12/2009 | $1,400.00 | $82,826,049.88 | 0.000% | 23.815% |
| 20091112 | TF MORAN INC | 46 | 3 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | 2009 | 11 | 12 | 11/12/2009 | $46.24 | $82,826,096.12 | 0.000% | 23.815% |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20091112 | AYER ELECTRIC LLC | 4907 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | | 2009 | 11 | 12 | 11/12/2009 | $4,906.66 | $82,831,002.78 | 0.001% | 23.816% |
| 20091112 | COMENSURA INC | 44 | 100 | 091010 Cloutier, John A | Coordinator - Electrical/I&C | | 2009 | 11 | 12 | 11/12/2009 | $43.68 | $82,831,046.46 | 0.000% | 23.816% |
| 20091112 | COMENSURA INC | 43 | 100 | 091010 Gosling, Robert C | Engineer, Senior | | 2009 | 11 | 12 | 11/12/2009 | $43.24 | $82,831,089.70 | 0.000% | 23.816% |
| 20091112 | COMENSURA INC | 1560 | 100 | 091010 Cloutier, John A | Coordinator - Electrical/I&C | | 2009 | 11 | 12 | 11/12/2009 | $1,560.00 | $82,832,649.70 | 0.000% | 23.817% |
| 20091112 | COMENSURA INC | 1544 | 100 | 091010 Gosling, Robert C | Engineer, Senior | | 2009 | 11 | 12 | 11/12/2009 | $1,544.40 | $82,834,194.10 | 0.000% | 23.817% |
| 20091113 | O'CONNOR CORP | 360 | 1 | BOILERMAKER SERVICE | | | 2009 | 11 | 13 | 11/13/2009 | $360.00 | $82,834,554.10 | 0.000% | 23.817% |
| 20091113 | O'CONNOR CORP | 48083 | 99 | BOILERMAKER SERVICE | | | 2009 | 11 | 13 | 11/13/2009 | $48,083.08 | $82,882,637.18 | 0.014% | 23.831% |
| 20091113 | MCLANE GRAF RAULERSON & | 1308 | 100 | Matter Number 18248 | LexisNexis Invoice 2368596 | | 2009 | 11 | 13 | 11/13/2009 | $1,308.00 | $82,883,945.18 | 0.000% | 23.832% |
| 20091116 | DANIEL O'CONNELLS SONS INC | 392800 | 62 | DANIEL O'CONNELL & SONS TO PROVIDE | PHASE | | 2009 | 11 | 16 | 11/16/2009 | $392,800.47 | $83,276,745.65 | 0.114% | 23.945% |
| 20091116 | DANIEL O'CONNELLS SONS INC | 243180 | 38 | DANIEL O'CONNELL & SONS TO PROVIDE | PHASE | | 2009 | 11 | 16 | 11/16/2009 | $243,180.48 | $83,519,926.13 | 0.070% | 24.014% |
| 20091116 | STAPLES INC | 3 | 100 | STAPLES SELF-STICK REMOVABLE N | | | 2009 | 11 | 16 | 11/16/2009 | $2.50 | $83,519,928.63 | 0.000% | 24.014% |
| 20091116 | STAPLES INC | 4 | 100 | AMPAD ENVIROTECH 100 RECYCLED | | | 2009 | 11 | 16 | 11/16/2009 | $4.32 | $83,519,932.95 | 0.000% | 24.014% |
| 20091116 | STAPLES INC | 3 | 100 | PILOT G2 GEL-INK RETRACTABLE R | | | 2009 | 11 | 16 | 11/16/2009 | $3.48 | $83,519,936.43 | 0.000% | 24.014% |
| 20091116 | STAPLES INC | 4 | 100 | SANFORD EXPO DRY-ERASE ERASER | | | 2009 | 11 | 16 | 11/16/2009 | $3.52 | $83,519,939.95 | 0.000% | 24.014% |
| 20091116 | STAPLES INC | 6 | 100 | AVERY MARKS-A-LOT DRY-ERASE MA | | | 2009 | 11 | 16 | 11/16/2009 | $6.21 | $83,519,946.16 | 0.000% | 24.014% |
| 20091116 | STAPLES INC | 9 | 100 | SANFORD ACCENT LIQUID ACCENT P | | | 2009 | 11 | 16 | 11/16/2009 | $8.57 | $83,519,954.73 | 0.000% | 24.014% |
| 20091116 | STAPLES INC | 62 | 100 | CANON PFI-102C CYAN PIGMENT IN | | | 2009 | 11 | 16 | 11/16/2009 | $62.00 | $83,520,016.73 | 0.000% | 24.014% |
| 20091116 | STAPLES INC | 3 | 100 | STAPLES OPTI FLOW ROLLERBALL P | | | 2009 | 11 | 16 | 11/16/2009 | $3.28 | $83,520,020.01 | 0.000% | 24.014% |
| 20091116 | STAPLES INC | 15 | 100 | 192 CRD VINYL BSNS CARD BOOK | | | 2009 | 11 | 16 | 11/16/2009 | $15.24 | $83,520,035.25 | 0.000% | 24.014% |
| 20091116 | STAPLES INC | 24 | 100 | FELLOWES JEWEL TONES GEL WRIST | | | 2009 | 11 | 16 | 11/16/2009 | $23.58 | $83,520,058.83 | 0.000% | 24.015% |
| 20091116 | STAPLES INC | 15 | 100 | AMPAD EVIDENCE RECYCLED PERFOR | | | 2009 | 11 | 16 | 11/16/2009 | $14.66 | $83,520,073.49 | 0.000% | 24.015% |
| 20091116 | GENERAL INSULATION COMPAI | 116 | 100 | 3 IN, 460 WHITE VINYL TAPE | | | 2009 | 11 | 16 | 11/16/2009 | $116.10 | $83,520,189.59 | 0.000% | 24.015% |
| 20091116 | GENERAL INSULATION COMPAI | 89 | 100 | RUBATEX, 1-3/8 X 1/2, PIPE COVERING | | | 2009 | 11 | 16 | 11/16/2009 | $88.70 | $83,520,278.29 | 0.000% | 24.015% |
| 20091116 | GENERAL INSULATION COMPAI | 260 | 100 | RUBATEX, 2-5/8 X 1/2, PIPE COVERING | | | 2009 | 11 | 16 | 11/16/2009 | $260.06 | $83,520,538.35 | 0.000% | 24.015% |
| 20091116 | THYSSENKRUPP SAFWAY INC | 5191 | 34 | SCAFFOLDING SERVICES | | | 2009 | 11 | 16 | 11/16/2009 | $5,190.95 | $83,525,729.30 | 0.002% | 24.016% |
| 20091116 | LACONIA ICE COMPANY INC | 12 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | 2009 | 11 | 16 | 11/16/2009 | $11.90 | $83,525,741.20 | 0.000% | 24.016% |
| 20091116 | O'CONNOR CORP | 3031 | 100 | BOILERMAKER SERVICE | | | 2009 | 11 | 16 | 11/16/2009 | $3,031.00 | $83,528,772.20 | 0.001% | 24.017% |
| 20091116 | SIEMENS POWER GENERATION | 77750 | 100 | SIEMENS TO PROVIDE ENGINEERING ANALYSIS OF ESP'S | | | 2009 | 11 | 16 | 11/16/2009 | $77,750.00 | $83,606,522.20 | 0.022% | 24.039% |
| 20091116 | MCLANE GRAF RAULERSON & | 37384 | 100 | Matter Number 18229 | LexisNexis Invoice 2368559 | | 2009 | 11 | 16 | 11/16/2009 | $37,384.15 | $83,643,906.35 | 0.011% | 24.050% |
| 20091118 | TF MORAN INC | 1324 | 36 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | 2009 | 11 | 18 | 11/18/2009 | $1,324.00 | $83,645,230.35 | 0.000% | 24.050% |
| 20091118 | TF MORAN INC | 2400 | 64 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | 2009 | 11 | 18 | 11/18/2009 | $2,400.00 | $83,647,630.35 | 0.001% | 24.051% |
| 20091118 | TF MORAN INC | 1818 | 99 | TF MORAN TO PREPARE INDUSTRIAL STORMWATER POLLUTION PREVENTION | | PALN | 2009 | 11 | 18 | 11/18/2009 | $1,818.00 | $83,649,448.35 | 0.001% | 24.052% |
| 20091118 | TF MORAN INC | 25 | 1 | TF MORAN TO PREPARE INDUSTRIAL STORMWATER POLLUTION PREVENTION | | PALN | 2009 | 11 | 18 | 11/18/2009 | $25.12 | $83,649,473.47 | 0.000% | 24.052% |
| 20091118 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | 2009 | 11 | 18 | 11/18/2009 | $147.00 | $83,649,620.47 | 0.000% | 24.052% |
| 20091118 | TF MORAN INC | 28 | 1 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | | CLEAN | 2009 | 11 | 18 | 11/18/2009 | $28.00 | $83,649,648.47 | 0.000% | 24.052% |
| 20091118 | TF MORAN INC | 2053 | 98 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | | CLEAN | 2009 | 11 | 18 | 11/18/2009 | $2,053.00 | $83,651,701.47 | 0.001% | 24.052% |
| 20091118 | TF MORAN INC | 23 | 1 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | | CLEAN | 2009 | 11 | 18 | 11/18/2009 | $23.12 | $83,651,724.59 | 0.000% | 24.052% |
| 20091118 | CAVANAUGH TOCCI ASSOC INC | 200 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | | CONSU | 2009 | 11 | 18 | 11/18/2009 | $200.00 | $83,651,924.59 | 0.000% | 24.052% |
| 20091118 | HALEY & ALDRICH INC | 2940 | 78 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2009 | 11 | 18 | 11/18/2009 | $2,939.50 | $83,654,864.09 | 0.001% | 24.053% |
| 20091118 | HALEY & ALDRICH INC | 118 | 3 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2009 | 11 | 18 | 11/18/2009 | $117.58 | $83,654,981.67 | 0.000% | 24.053% |
| 20091118 | HALEY & ALDRICH INC | 37 | 1 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2009 | 11 | 18 | 11/18/2009 | $37.32 | $83,655,018.99 | 0.000% | 24.053% |
| 20091118 | HALEY & ALDRICH INC | 688 | 18 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2009 | 11 | 18 | 11/18/2009 | $688.28 | $83,655,707.27 | 0.000% | 24.054% |
| 20091118 | NWL TRANSFORMERS | 6714 | 100 | CLR # 113889 | | REPLA | 2009 | 11 | 18 | 11/18/2009 | $6,714.00 | $83,662,421.27 | 0.002% | 24.055% |
| 20091118 | NWL TRANSFORMERS | 169 | 100 | FREIGHT LINE CREATED FROM AP15 | | | 2009 | 11 | 18 | 11/18/2009 | $169.32 | $83,662,590.59 | 0.000% | 24.055% |
| 20091118 | UTILITY SERVICE & ASSISTANCE | 575 | 67 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | | DISTR | 2009 | 11 | 18 | 11/18/2009 | $574.98 | $83,663,165.57 | 0.000% | 24.056% |
| 20091118 | UTILITY SERVICE & ASSISTANCE | 279 | 33 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | | DISTR | 2009 | 11 | 18 | 11/18/2009 | $279.00 | $83,663,444.57 | 0.000% | 24.056% |
| 20091119 | DEANGELIS RAILROAD CONTRA | 5929 | 100 | PROVIDE MAINTENANCE AND | | | 2009 | 11 | 19 | 11/19/2009 | $5,929.00 | $83,669,373.57 | 0.002% | 24.057% |
| 20091119 | COMENSURA INC | 1385 | 100 | 091017 Cloutier, John A | Coordinator - Electrical/I&C | | 2009 | 11 | 19 | 11/19/2009 | $1,384.50 | $83,670,758.07 | 0.000% | 24.058% |
| 20091119 | COMENSURA INC | 1995 | 100 | 091017 Gosling, Robert C | Engineer, Senior | | 2009 | 11 | 19 | 11/19/2009 | $1,994.85 | $83,672,752.92 | 0.001% | 24.058% |
| 20091119 | COMENSURA INC | 39 | 100 | 091017 Cloutier, John A | Coordinator - Electrical/I&C | | 2009 | 11 | 19 | 11/19/2009 | $38.77 | $83,672,791.69 | 0.000% | 24.058% |
| 20091119 | COMENSURA INC | 56 | 100 | 091017 Gosling, Robert C | Engineer, Senior | | 2009 | 11 | 19 | 11/19/2009 | $55.86 | $83,672,847.55 | 0.000% | 24.058% |
| 20091119 | COMENSURA INC | 3 | 100 | 091010 Shottes, Eric F. | Coordinator, Associate - Materials | | 2009 | 11 | 19 | 11/19/2009 | $3.28 | $83,672,850.83 | 0.000% | 24.058% |
| 20091119 | COMENSURA INC | 3 | 100 | 091017 Shottes, Eric F. | Coordinator, Associate - Materials | | 2009 | 11 | 19 | 11/19/2009 | $3.28 | $83,672,854.11 | 0.000% | 24.058% |
| 20091119 | COMENSURA INC | 117 | 100 | 091010 Shottes, Eric F. | Coordinator, Associate - Materials | | 2009 | 11 | 19 | 11/19/2009 | $117.00 | $83,672,971.11 | 0.000% | 24.058% |
| 20091119 | COMENSURA INC | 117 | 100 | 091017 Shottes, Eric F. | Coordinator, Associate - Materials | | 2009 | 11 | 19 | 11/19/2009 | $117.00 | $83,673,088.11 | 0.000% | 24.059% |
| 20091120 | CCB INC | 249003 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | CLEAN | 2009 | 11 | 20 | 11/20/2009 | $249,002.74 | $83,922,090.85 | 0.072% | 24.130% |
| 20091120 | LACONIA ICE COMPANY INC | 18 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | 2009 | 11 | 20 | 11/20/2009 | $18.20 | $83,922,109.05 | 0.000% | 24.130% |
| 20091120 | ATLANTIC CONTRACTING & | 5156 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | | THE C | 2009 | 11 | 20 | 11/20/2009 | $5,155.84 | $83,927,264.89 | 0.001% | 24.132% |
| 20091120 | O'CONNOR CORP | 12388 | 100 | BOILERMAKER SERVICE | | | 2009 | 11 | 20 | 11/20/2009 | $12,388.05 | $83,939,652.94 | 0.004% | 24.135% |
| 20091120 | O'CONNOR CORP | 33957 | 95 | BOILERMAKER SERVICE | | | 2009 | 11 | 20 | 11/20/2009 | $33,956.56 | $83,973,609.50 | 0.010% | 24.145% |
| 20091120 | O'CONNOR CORP | 540 | 2 | BOILERMAKER SERVICE | | | 2009 | 11 | 20 | 11/20/2009 | $540.00 | $83,974,149.50 | 0.000% | 24.145% |
| 20091120 | O'CONNOR CORP | 1089 | 3 | BOILERMAKER SERVICE | | | 2009 | 11 | 20 | 11/20/2009 | $1,089.00 | $83,975,238.50 | 0.000% | 24.145% |
| 20091120 | FEDERAL EXPRESS CORP | 9 | 100 | FREIGHT FOR 10/02 | | | 2009 | 11 | 20 | 11/20/2009 | $8.89 | $83,975,247.39 | 0.000% | 24.145% |
| 20091123 | TF MORAN INC | -20 | 0 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2009 | 11 | 23 | 11/23/2009 | -$19.80 | $83,975,227.59 | 0.000% | 24.145% |
| 20091123 | TF MORAN INC | 301 | 2 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2009 | 11 | 23 | 11/23/2009 | $301.12 | $83,975,528.71 | 0.000% | 24.145% |
| 20091123 | TF MORAN INC | 12176 | 100 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2009 | 11 | 23 | 11/23/2009 | $12,176.00 | $83,987,704.71 | 0.004% | 24.149% |
| 20091123 | TF MORAN INC | -272 | -2 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2009 | 11 | 23 | 11/23/2009 | -$271.86 | $83,987,432.85 | 0.000% | 24.149% |
| 20091123 | DEARBORN MID-WEST CONVEY | 348750 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | | SYSTE | 2009 | 11 | 23 | 11/23/2009 | $348,750.00 | $84,336,182.85 | 0.101% | 24.249% |
| 20091123 | GENERAL INSULATION COMPAI | 299 | 100 | URETHANE P/C, 3 X 1-1/2, ASJ / SSL | | | 2009 | 11 | 23 | 11/23/2009 | $298.79 | $84,336,481.64 | 0.000% | 24.249% |
| 20091123 | GENERAL INSULATION COMPAI | 233 | 100 | URETHANE P/C, 2 X 1-1/2, ASJ / SSL | | | 2009 | 11 | 23 | 11/23/2009 | $232.87 | $84,336,714.51 | 0.000% | 24.249% |
| 20091123 | GENERAL INSULATION COMPAI | 44 | 100 | URETHANE P/C, 6 X 2, ASJ / SSL | | | 2009 | 11 | 23 | 11/23/2009 | $43.54 | $84,336,758.05 | 0.000% | 24.249% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20091123 | GENERAL INSULATION COMPA | 155 | 100 | URETHANE P/C, 4 X 1-1/2, ASJ / SSL | 2009 | 11 | 23 | 11/23/2009 | $154.80 | $84,336,912.85 | 0.000% | 24.249% |
| 20091123 | O'CONNOR CORP | 20731 | 98 | BOILERMAKER SERVICE | 2009 | 11 | 23 | 11/23/2009 | $20,730.82 | $84,357,643.67 | 0.006% | 24.255% |
| 20091123 | O'CONNOR CORP | 420 | 2 | BOILERMAKER SERVICE | 2009 | 11 | 23 | 11/23/2009 | $420.00 | $84,358,063.67 | 0.000% | 24.255% |
| 20091123 | ATLANTIC CONTRACTING & | 6089 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR THE C | 2009 | 11 | 23 | 11/23/2009 | $6,089.22 | $84,364,152.89 | 0.002% | 24.257% |
| 20091123 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | 2009 | 11 | 23 | 11/23/2009 | $147.00 | $84,364,299.89 | 0.000% | 24.257% |
| 20091123 | LACONIA ICE COMPANY INC | 18 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | 2009 | 11 | 23 | 11/23/2009 | $18.20 | $84,364,318.09 | 0.000% | 24.257% |
| 20091123 | FRANCIS HARVEY & SONS INC | 1358614 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES FOR F | 2009 | 11 | 23 | 11/23/2009 | $1,358,614.31 | $85,722,932.40 | 0.393% | 24.648% |
| 20091123 | CCB INC | 333631 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN | 2009 | 11 | 23 | 11/23/2009 | $333,631.05 | $86,056,563.45 | 0.097% | 24.744% |
| 20091123 | AYER ELECTRIC LLC | 15324 | 100 | AYERS TO SUPPLY SUPPORT | 2009 | 11 | 23 | 11/23/2009 | $15,324.20 | $86,071,887.65 | 0.004% | 24.748% |
| 20091123 | GRAYBAR ELECTRIC CO INC | 2084 | 100 | 19 STRAND 600V 90DEG CU | 2009 | 11 | 23 | 11/23/2009 | $2,083.83 | $86,073,971.48 | 0.001% | 24.749% |
| 20091125 | SECURITAS SECURITY SERVICES | 1785 | 100 | SECURITY SERVICES | 2009 | 11 | 25 | 11/25/2009 | $1,785.00 | $86,075,756.48 | 0.001% | 24.749% |
| 20091125 | UNITED RENTALS NORTH AMEI | 1804 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | 2009 | 11 | 25 | 11/25/2009 | $1,803.61 | $86,077,560.09 | 0.001% | 24.750% |
| 20091125 | O'CONNOR CORP | 20915 | 99 | BOILERMAKER SERVICE | 2009 | 11 | 25 | 11/25/2009 | $20,915.39 | $86,098,475.48 | 0.006% | 24.756% |
| 20091125 | O'CONNOR CORP | 180 | 1 | BOILERMAKER SERVICE | 2009 | 11 | 25 | 11/25/2009 | $180.00 | $86,098,655.48 | 0.000% | 24.756% |
| 20091125 | AYER ELECTRIC LLC | 391 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | 2009 | 11 | 25 | 11/25/2009 | $390.78 | $86,099,046.26 | 0.000% | 24.756% |
| 20091125 | AYER ELECTRIC LLC | 9424 | 95 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | 2009 | 11 | 25 | 11/25/2009 | $9,424.12 | $86,108,470.38 | 0.003% | 24.759% |
| 20091125 | AYER ELECTRIC LLC | 5 | 0 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | 2009 | 11 | 25 | 11/25/2009 | $5.00 | $86,108,475.38 | 0.000% | 24.759% |
| 20091125 | AYER ELECTRIC LLC | 523 | 5 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | 2009 | 11 | 25 | 11/25/2009 | $522.58 | $86,108,997.96 | 0.000% | 24.759% |
| 20091125 | GRAYBAR ELECTRIC CO INC | 962 | 100 | NOF HWC WIREELECT/1050A, #18, 8PR SHLD, TRAY CABLE | 2009 | 11 | 25 | 11/25/2009 | $961.54 | $86,109,959.50 | 0.000% | 24.759% |
| 20091125 | UTILITY SERVICE & ASSISTANCE | 96 | 24 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH DISTR | 2009 | 11 | 25 | 11/25/2009 | $96.00 | $86,110,055.50 | 0.000% | 24.759% |
| 20091125 | UTILITY SERVICE & ASSISTANCE | 310 | 76 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH DISTR | 2009 | 11 | 25 | 11/25/2009 | $310.15 | $86,110,365.65 | 0.000% | 24.759% |
| 20091130 | SIEMENS POWER GENERATION | 1961 | 4 | SIEMENS TO PROVIDE ENGINEERING ANALYSIS OF ESP'S | 2009 | 11 | 30 | 11/30/2009 | $1,960.55 | $86,112,326.20 | 0.001% | 24.760% |
| 20091130 | SIEMENS POWER GENERATION | 48705 | 96 | SIEMENS TO PROVIDE ENGINEERING ANALYSIS OF ESP'S | 2009 | 11 | 30 | 11/30/2009 | $48,705.00 | $86,161,031.20 | 0.014% | 24.774% |
| 20091130 | SIEMENS POWER GENERATION | 954033 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT SIEME | 2009 | 11 | 30 | 11/30/2009 | $954,033.00 | $87,115,064.20 | 0.276% | 25.048% |
| 20091130 | THYSSENKRUPP SAFWAY INC | 2307 | 10 | SCAFFOLDING SERVICES | 2009 | 11 | 30 | 11/30/2009 | $2,307.07 | $87,117,371.27 | 0.001% | 25.049% |
| 20091130 | THYSSENKRUPP SAFWAY INC | 233 | 20 | FREIGHT LINE CREATED FROM G10 | 2009 | 11 | 30 | 11/30/2009 | $233.00 | $87,117,604.27 | 0.000% | 25.049% |
| 20091130 | THYSSENKRUPP SAFWAY INC | 5563 | 35 | SCAFFOLDING SERVICES | 2009 | 11 | 30 | 11/30/2009 | $5,563.41 | $87,123,167.68 | 0.002% | 25.051% |
| 20091130 | SECURITAS SECURITY SERVICES | 1805 | 100 | SECURITY SERVICES | 2009 | 11 | 30 | 11/30/2009 | $1,805.00 | $87,124,972.68 | 0.001% | 25.051% |
| 20091130 | HAMON CUSTODIS INC | 1178965 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED REINFORCED CONCRETE CHIMN | 2009 | 11 | 30 | 11/30/2009 | $1,178,965.00 | $88,303,937.68 | 0.341% | 25.390% |
| 20091130 | EASTERN ANALYTICAL INC | 2123 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR THE C | 2009 | 11 | 30 | 11/30/2009 | $2,122.70 | $88,306,060.38 | 0.001% | 25.391% |
| 20091130 | EASTERN ANALYTICAL INC | 1828 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR THE C | 2009 | 11 | 30 | 11/30/2009 | $1,828.00 | $88,307,888.38 | 0.001% | 25.391% |
| 20091130 | EASTERN ANALYTICAL INC | 2072 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR THE C | 2009 | 11 | 30 | 11/30/2009 | $2,071.70 | $88,309,960.08 | 0.001% | 25.392% |
| 20091130 | LACONIA ICE COMPANY INC | 16 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | 2009 | 11 | 30 | 11/30/2009 | $16.45 | $88,309,976.53 | 0.000% | 25.392% |
| 20091130 | AYER ELECTRIC LLC | 560 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | 2009 | 11 | 30 | 11/30/2009 | $560.44 | $88,310,536.97 | 0.000% | 25.392% |
| 20091130 | COMENSURA INC | 1560 | 100 | 091024 Cloutier, John A Coordinator - Electrical/I&C | 2009 | 11 | 30 | 11/30/2009 | $1,560.00 | $88,312,096.97 | 0.000% | 25.392% |
| 20091130 | COMENSURA INC | 1866 | 100 | 091024 Gosling, Robert C Engineer, Senior | 2009 | 11 | 30 | 11/30/2009 | $1,866.15 | $88,313,963.12 | 0.001% | 25.393% |
| 20091130 | COMENSURA INC | 44 | 100 | 091024 Cloutier, John A Coordinator - Electrical/I&C | 2009 | 11 | 30 | 11/30/2009 | $43.68 | $88,314,006.80 | 0.000% | 25.393% |
| 20091130 | COMENSURA INC | 52 | 100 | 091024 Gosling, Robert C Engineer, Senior | 2009 | 11 | 30 | 11/30/2009 | $52.25 | $88,314,059.05 | 0.000% | 25.393% |
| 20091130 | COMENSURA INC | 1 | 100 | 091024 Shottes, Eric F. Coordinator, Associate - Materials | 2009 | 11 | 30 | 11/30/2009 | $1.09 | $88,314,060.14 | 0.000% | 25.393% |
| 20091130 | COMENSURA INC | 39 | 100 | 091024 Shottes, Eric F. Coordinator, Associate - Materials | 2009 | 11 | 30 | 11/30/2009 | $39.00 | $88,314,099.14 | 0.000% | 25.393% |
| 20091130 | LOUIS P COTE INC | 1850 | 100 | RIGGING SUPPORT FOR PRE For CAP Space MOVE | 2009 | 11 | 30 | 11/30/2009 | $1,850.00 | $88,315,949.14 | 0.001% | 25.393% |
| 20091201 | PAR ELECTRICAL CONTRACTOR | 172 | 0 | TRANSMISSION LINE MAINTENANCE SERVICES | 2009 | 12 | 1 | 12/1/2009 | $172.00 | $88,316,121.14 | 0.000% | 25.394% |
| 20091201 | PAR ELECTRICAL CONTRACTOR | 848 | 2 | TRANSMISSION LINE MAINTENANCE SERVICES | 2009 | 12 | 1 | 12/1/2009 | $848.24 | $88,316,969.38 | 0.000% | 25.394% |
| 20091201 | PAR ELECTRICAL CONTRACTOR | 172 | 0 | TRANSMISSION LINE MAINTENANCE SERVICES | 2009 | 12 | 1 | 12/1/2009 | $172.00 | $88,317,141.38 | 0.000% | 25.394% |
| 20091201 | PAR ELECTRICAL CONTRACTOR | 1122 | 2 | TRANSMISSION LINE MAINTENANCE SERVICES | 2009 | 12 | 1 | 12/1/2009 | $1,122.46 | $88,318,263.84 | 0.000% | 25.394% |
| 20091202 | GENERAL INSULATION COMPA | 7773 | 100 | METAL, BOX RIB, STUCCO EMBOSSED ALUMINUM, 4 FT X 10 FT X .040 THK | 2009 | 12 | 2 | 12/2/2009 | $7,772.80 | $88,326,036.64 | 0.002% | 25.396% |
| 20091202 | GENERAL INSULATION COMPA | 1150 | 100 | FREIGHT LINE CREATED FROM AP15 | 2009 | 12 | 2 | 12/2/2009 | $1,150.00 | $88,327,186.64 | 0.000% | 25.397% |
| 20091202 | WILLIAMS SCOTSMAN INC | 104 | 100 | TRAILER RENTAL | 2009 | 12 | 2 | 12/2/2009 | $104.00 | $88,327,290.64 | 0.000% | 25.397% |
| 20091202 | ATLANTIC CONTRACTING & | 14094 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC SERVICES FOR CLEAN | 2009 | 12 | 2 | 12/2/2009 | $14,094.34 | $88,341,384.98 | 0.004% | 25.401% |
| 20091202 | UDELSMAN ASSOCIATES | 5288 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW CLEAN | 2009 | 12 | 2 | 12/2/2009 | $5,287.50 | $88,346,672.48 | 0.002% | 25.402% |
| 20091202 | WASHINGTON GROUP INTERN/ | 2910 | 100 | PROGRAM MANAGER SERVICE | 2009 | 12 | 2 | 12/2/2009 | $2,909.69 | $88,349,582.17 | 0.001% | 25.403% |
| 20091202 | O'CONNOR CORP | 1276 | 100 | O'CONNOR CORP MISC LABOR/PF/ETC SUPPORT. THIS MR REPLACES BLANKETPO 02 | 2009 | 12 | 2 | 12/2/2009 | $1,275.68 | $88,350,857.85 | 0.000% | 25.404% |
| 20091202 | AMERICAN EXPRESS TRAVEL | 63 | 100 | GE - POLAND SPRING WATER BINNER, ALEXANDRA K | 2009 | 12 | 2 | 12/2/2009 | $62.51 | $88,350,920.36 | 0.000% | 25.404% |
| 20091202 | AMERICAN EXPRESS TRAVEL | 108 | 100 | GE - MILESTEK CORPORATION PAPLASKAS, ALAN J | 2009 | 12 | 2 | 12/2/2009 | $107.73 | $88,351,028.09 | 0.000% | 25.404% |
| 20091202 | AMERICAN EXPRESS TRAVEL | 141 | 100 | GE - FILTERFRESH COFFEE - CAMB BINNER, ALEXANDRA K | 2009 | 12 | 2 | 12/2/2009 | $141.20 | $88,351,169.29 | 0.000% | 25.404% |
| 20091202 | AMERICAN EXPRESS TRAVEL | 616 | 100 | GE - A&B LUMBER CO. DAK, OMUJWOK O | 2009 | 12 | 2 | 12/2/2009 | $615.50 | $88,351,784.79 | 0.000% | 25.404% |
| 20091202 | AMERICAN EXPRESS TRAVEL | 159 | 100 | GE - A&B LUMBER CO. DAK, OMUJWOK O | 2009 | 12 | 2 | 12/2/2009 | $159.00 | $88,351,943.79 | 0.000% | 25.404% |
| 20091202 | AMERICAN EXPRESS TRAVEL | 43 | 100 | GE - POLAND SPRING WATER BEANEY, JOHN C | 2009 | 12 | 2 | 12/2/2009 | $43.11 | $88,351,986.90 | 0.000% | 25.404% |
| 20091202 | AMERICAN EXPRESS TRAVEL | 165 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS BEANEY, JOHN C | 2009 | 12 | 2 | 12/2/2009 | $164.74 | $88,352,151.64 | 0.000% | 25.404% |
| 20091202 | AMERICAN EXPRESS TRAVEL | 155 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS BEANEY, JOHN C | 2009 | 12 | 2 | 12/2/2009 | $155.11 | $88,352,306.75 | 0.000% | 25.404% |
| 20091202 | EATON ELECTRIC INC | 16758 | 35 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION IN BO | 2009 | 12 | 2 | 12/2/2009 | $16,758.00 | $88,369,064.75 | 0.005% | 25.409% |
| 20091202 | EATON ELECTRIC INC | 31122 | 65 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION IN BO | 2009 | 12 | 2 | 12/2/2009 | $31,122.00 | $88,400,186.75 | 0.009% | 25.418% |
| 20091202 | VERIZON WIRELESS | 57 | 12 | AIRONET CARDS & MONTHLY ACCESS FEES FOR S | 2009 | 12 | 2 | 12/2/2009 | $57.38 | $88,400,244.13 | 0.000% | 25.418% |
| 20091203 | MP HUSKY CORP | 54144 | 100 | MP HUSKY TO SUPPLY THE CABLE BUS FOR THE CLEAN | 2009 | 12 | 3 | 12/3/2009 | $54,144.36 | $88,454,388.49 | 0.016% | 25.433% |
| 20091203 | THYSSENKRUPP SAFWAY INC | 9800 | 40 | SCAFFOLDING SERVICES | 2009 | 12 | 3 | 12/3/2009 | $9,799.60 | $88,464,188.09 | 0.003% | 25.436% |
| 20091203 | COMENSURA INC | 1404 | 100 | 091031 Cloutier, John A Coordinator - Electrical/I&C | 2009 | 12 | 3 | 12/3/2009 | $1,404.00 | $88,465,592.09 | 0.000% | 25.436% |
| 20091203 | COMENSURA INC | 2317 | 100 | 091031 Gosling, Robert C Engineer, Senior | 2009 | 12 | 3 | 12/3/2009 | $2,316.60 | $88,467,908.69 | 0.001% | 25.437% |
| 20091203 | COMENSURA INC | 39 | 100 | 091031 Cloutier, John A Coordinator - Electrical/I&C | 2009 | 12 | 3 | 12/3/2009 | $39.31 | $88,467,948.00 | 0.000% | 25.437% |
| 20091203 | COMENSURA INC | 65 | 100 | 091031 Gosling, Robert C Engineer, Senior | 2009 | 12 | 3 | 12/3/2009 | $64.86 | $88,468,012.86 | 0.000% | 25.437% |
| 20091203 | COMENSURA INC | 4 | 100 | 091031 Shottes, Eric F. Coordinator, Associate - Materials | 2009 | 12 | 3 | 12/3/2009 | $4.37 | $88,468,017.23 | 0.000% | 25.437% |
| 20091203 | COMENSURA INC | 156 | 100 | 091031 Shottes, Eric F. Coordinator, Associate - Materials | 2009 | 12 | 3 | 12/3/2009 | $156.00 | $88,468,173.23 | 0.000% | 25.437% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20091204 | SECURITAS SECURITY SERVICES | 1785 | 100 | SECURITY SERVICES | | | 2009 | 12 | 4 | 12/4/2009 | $1,785.00 | $88,469,958.23 | 0.001% | 25.438% |
| 20091204 | THYSSENKRUPP SAFWAY INC | 13326 | 43 | SCAFFOLDING SERVICES | | | 2009 | 12 | 4 | 12/4/2009 | $13,325.88 | $88,483,284.11 | 0.004% | 25.442% |
| 20091207 | TF MORAN INC | 7430 | 36 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2009 | 12 | 7 | 12/7/2009 | $7,429.51 | $88,490,713.62 | 0.002% | 25.444% |
| 20091207 | TF MORAN INC | 1521 | 7 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2009 | 12 | 7 | 12/7/2009 | $1,521.16 | $88,492,234.78 | 0.000% | 25.444% |
| 20091207 | TF MORAN INC | 266 | 1 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2009 | 12 | 7 | 12/7/2009 | $265.86 | $88,492,500.64 | 0.000% | 25.444% |
| 20091207 | TF MORAN INC | 23 | 0 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2009 | 12 | 7 | 12/7/2009 | $22.86 | $88,492,523.50 | 0.000% | 25.444% |
| 20091207 | TF MORAN INC | 139 | 1 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2009 | 12 | 7 | 12/7/2009 | $138.60 | $88,492,662.10 | 0.000% | 25.444% |
| 20091207 | TF MORAN INC | 11098 | 54 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2009 | 12 | 7 | 12/7/2009 | $11,098.00 | $88,503,760.10 | 0.003% | 25.447% |
| 20091207 | EASTERN ANALYTICAL INC | 1798 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | | THE C | 2009 | 12 | 7 | 12/7/2009 | $1,798.00 | $88,505,558.10 | 0.001% | 25.448% |
| 20091207 | GENERAL INSULATION COMPAI | 2470 | 100 | INSULATION, MINERAL WOOL, 2 FT X 4 FT X 2 IN THK, 8 LB DENSITY, 6 EA P | | | 2009 | 12 | 7 | 12/7/2009 | $2,469.60 | $88,508,027.70 | 0.001% | 25.449% |
| 20091207 | LOCKE CRANE SERVICES LLC | 1015 | 23 | CRANE SERVICE | | | 2009 | 12 | 7 | 12/7/2009 | $1,015.44 | $88,509,043.14 | 0.000% | 25.449% |
| 20091207 | LOCKE CRANE SERVICES LLC | 428 | 10 | CRANE SERVICE | | | 2009 | 12 | 7 | 12/7/2009 | $427.50 | $88,509,470.64 | 0.000% | 25.449% |
| 20091207 | O'CONNOR CORP | 8803 | 100 | BOILERMAKER SERVICE | | | 2009 | 12 | 7 | 12/7/2009 | $8,802.71 | $88,518,273.35 | 0.003% | 25.452% |
| 20091207 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | 2009 | 12 | 7 | 12/7/2009 | $147.00 | $88,518,420.35 | 0.000% | 25.452% |
| 20091207 | LACONIA ICE COMPANY INC | 18 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | 2009 | 12 | 7 | 12/7/2009 | $18.20 | $88,518,438.55 | 0.000% | 25.452% |
| 20091207 | LOCKE CRANE SERVICES LLC | 570 | 51 | CRANE SERVICE | | | 2009 | 12 | 7 | 12/7/2009 | $570.00 | $88,519,008.55 | 0.000% | 25.452% |
| 20091207 | LOCKE CRANE SERVICES LLC | 541 | 49 | CRANE SERVICE | | | 2009 | 12 | 7 | 12/7/2009 | $541.00 | $88,519,549.55 | 0.000% | 25.452% |
| 20091207 | TRI STATE DRILLING INC | 269870 | 100 | TRI-STATE DRILLING TO INSTALL NINE CAISSON FOUNDATIONS | | FOR T | 2009 | 12 | 7 | 12/7/2009 | $269,870.00 | $88,789,419.55 | 0.078% | 25.530% |
| 20091207 | TRI STATE DRILLING INC | 19313 | 37 | TRI-STATE DRILLING TO INSTALL NINE CAISSON FOUNDATIONS | | FOR T | 2009 | 12 | 7 | 12/7/2009 | $19,312.62 | $88,808,732.17 | 0.006% | 25.535% |
| 20091207 | TRI STATE DRILLING INC | 16569 | 32 | TRI-STATE DRILLING TO INSTALL NINE CAISSON FOUNDATIONS | | FOR T | 2009 | 12 | 7 | 12/7/2009 | $16,569.13 | $88,825,301.30 | 0.005% | 25.540% |
| 20091207 | TRI STATE DRILLING INC | 10133 | 19 | TRI-STATE DRILLING TO INSTALL NINE CAISSON FOUNDATIONS | | FOR T | 2009 | 12 | 7 | 12/7/2009 | $10,132.82 | $88,835,434.12 | 0.003% | 25.543% |
| 20091207 | TRI STATE DRILLING INC | 6335 | 12 | TRI-STATE DRILLING TO INSTALL NINE CAISSON FOUNDATIONS | | FOR T | 2009 | 12 | 7 | 12/7/2009 | $6,335.00 | $88,841,769.12 | 0.002% | 25.545% |
| 20091208 | LAB SAFETY SUPPLY INC | 370 | 100 | OCCULUX BREAKAWAY REFLECTIVE SAFETY VESTS | YELLO | | 2009 | 12 | 8 | 12/8/2009 | $370.00 | $88,842,139.12 | 0.000% | 25.545% |
| 20091208 | LAB SAFETY SUPPLY INC | 106 | 100 | OCCULUX BREAKAWAY REFLECTIVE SAFETY VESTS | YELLO | | 2009 | 12 | 8 | 12/8/2009 | $105.50 | $88,842,244.62 | 0.000% | 25.545% |
| 20091208 | LAB SAFETY SUPPLY INC | 463 | 100 | SAFETY VESTS FOR CAP - LARGE | | | 2009 | 12 | 8 | 12/8/2009 | $462.50 | $88,842,707.12 | 0.000% | 25.545% |
| 20091208 | LAB SAFETY SUPPLY INC | 11 | 51 | FREIGHT LINE CREATED FROM AP15 | | | 2009 | 12 | 8 | 12/8/2009 | $10.95 | $88,842,718.07 | 0.000% | 25.545% |
| 20091208 | LAB SAFETY SUPPLY INC | 11 | 49 | FREIGHT LINE CREATED FROM AP15 | | | 2009 | 12 | 8 | 12/8/2009 | $10.65 | $88,842,728.72 | 0.000% | 25.545% |
| 20091209 | SIEMENS ENERGY INC | 237873 | 100 | SIEMENS TO SUPPLY LOW VOLTAGE MOTOR CONTROL CENTERS | | FOR T | 2009 | 12 | 9 | 12/9/2009 | $237,873.30 | $89,080,602.02 | 0.069% | 25.613% |
| 20091210 | MOBILE MEDICAL CORP | 2184 | 84 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | 2009 | 12 | 10 | 12/10/2009 | $2,184.00 | $89,082,786.02 | 0.001% | 25.614% |
| 20091210 | MOBILE MEDICAL CORP | 405 | 16 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | 2009 | 12 | 10 | 12/10/2009 | $405.00 | $89,083,191.02 | 0.000% | 25.614% |
| 20091210 | MOBILE MEDICAL CORP | 180 | 8 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | 2009 | 12 | 10 | 12/10/2009 | $180.00 | $89,083,371.02 | 0.000% | 25.614% |
| 20091210 | MOBILE MEDICAL CORP | 2080 | 92 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | 2009 | 12 | 10 | 12/10/2009 | $2,080.00 | $89,085,451.02 | 0.001% | 25.615% |
| 20091210 | MOBILE MEDICAL CORP | 345 | 14 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | 2009 | 12 | 10 | 12/10/2009 | $345.00 | $89,085,796.02 | 0.000% | 25.615% |
| 20091210 | MOBILE MEDICAL CORP | 2080 | 86 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | 2009 | 12 | 10 | 12/10/2009 | $2,080.00 | $89,087,876.02 | 0.001% | 25.615% |
| 20091210 | MOBILE MEDICAL CORP | 315 | 12 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | 2009 | 12 | 10 | 12/10/2009 | $315.00 | $89,088,191.02 | 0.000% | 25.616% |
| 20091210 | MOBILE MEDICAL CORP | 2210 | 88 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | 2009 | 12 | 10 | 12/10/2009 | $2,210.00 | $89,090,401.02 | 0.001% | 25.616% |
| 20091210 | MOBILE MEDICAL CORP | 2080 | 52 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | 2009 | 12 | 10 | 12/10/2009 | $2,080.00 | $89,092,481.02 | 0.001% | 25.617% |
| 20091210 | MOBILE MEDICAL CORP | 1650 | 41 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | 2009 | 12 | 10 | 12/10/2009 | $1,650.00 | $89,094,131.02 | 0.000% | 25.617% |
| 20091210 | MOBILE MEDICAL CORP | 260 | 7 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | 2009 | 12 | 10 | 12/10/2009 | $260.00 | $89,094,391.02 | 0.000% | 25.617% |
| 20091210 | AYER ELECTRIC LLC | 4583 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | | 2009 | 12 | 10 | 12/10/2009 | $4,582.62 | $89,098,973.64 | 0.001% | 25.619% |
| 20091210 | COMENSURA INC | 1560 | 100 | 091107 Cloutier, John A | Coordinator - Electrical/I&C | | 2009 | 12 | 10 | 12/10/2009 | $1,560.00 | $89,100,533.64 | 0.000% | 25.619% |
| 20091210 | COMENSURA INC | 24 | 100 | 091107 Gosling, Robert C | Engineer, Senior | | 2009 | 12 | 10 | 12/10/2009 | $24.20 | $89,100,557.84 | 0.000% | 25.619% |
| 20091210 | COMENSURA INC | 2059 | 100 | 091107 Gosling, Robert C | Engineer, Senior | | 2009 | 12 | 10 | 12/10/2009 | $2,059.20 | $89,102,617.04 | 0.001% | 25.620% |
| 20091210 | COMENSURA INC | 39 | 100 | 091107 Cloutier, John A | Coordinator - Electrical/I&C | | 2009 | 12 | 10 | 12/10/2009 | $39.00 | $89,102,656.04 | 0.000% | 25.620% |
| 20091210 | COMENSURA INC | 51 | 100 | 091107 Gosling, Robert C | Engineer, Senior | | 2009 | 12 | 10 | 12/10/2009 | $51.48 | $89,102,707.52 | 0.000% | 25.620% |
| 20091210 | COMENSURA INC | 1 | 100 | 091107 Gosling, Robert C | Engineer, Senior | | 2009 | 12 | 10 | 12/10/2009 | $0.61 | $89,102,708.13 | 0.000% | 25.620% |
| 20091210 | COMENSURA INC | 78 | 100 | 091107 Shottes, Eric F. | Coordinator, Associate - Materials | | 2009 | 12 | 10 | 12/10/2009 | $78.00 | $89,102,786.13 | 0.000% | 25.620% |
| 20091210 | COMENSURA INC | 2 | 100 | 091107 Shottes, Eric F. | Coordinator, Associate - Materials | | 2009 | 12 | 10 | 12/10/2009 | $1.95 | $89,102,788.08 | 0.000% | 25.620% |
| 20091214 | ATLANTIC CONTRACTING & | 23068 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC SERVICES FOR | | CLEAN | 2009 | 12 | 14 | 12/14/2009 | $23,067.92 | $89,125,856.00 | 0.007% | 25.626% |
| 20091214 | SECURITAS SECURITY SERVICES | 1785 | 100 | SECURITY SERVICES | | | 2009 | 12 | 14 | 12/14/2009 | $1,785.00 | $89,127,641.00 | 0.001% | 25.627% |
| 20091214 | THYSSENKRUPP SAFWAY INC | 2480 | 6 | SCAFFOLDING SERVICES | | | 2009 | 12 | 14 | 12/14/2009 | $2,480.15 | $89,130,121.15 | 0.001% | 25.628% |
| 20091214 | MAVERICK SUPPORTS & SERVIC | 1620 | 7 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | | FIELD | 2009 | 12 | 14 | 12/14/2009 | $1,620.00 | $89,131,741.15 | 0.000% | 25.628% |
| 20091214 | MAVERICK SUPPORTS & SERVIC | 21273 | 90 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | | FIELD | 2009 | 12 | 14 | 12/14/2009 | $21,272.50 | $89,153,013.65 | 0.006% | 25.634% |
| 20091214 | MAVERICK SUPPORTS & SERVIC | 790 | 3 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | | FIELD | 2009 | 12 | 14 | 12/14/2009 | $789.58 | $89,153,803.23 | 0.000% | 25.634% |
| 20091214 | O'CONNOR CORP | 1089 | 30 | BOILERMAKER SERVICE | | | 2009 | 12 | 14 | 12/14/2009 | $1,089.00 | $89,154,892.23 | 0.000% | 25.635% |
| 20091214 | O'CONNOR CORP | 2584 | 70 | BOILERMAKER SERVICE | | | 2009 | 12 | 14 | 12/14/2009 | $2,584.30 | $89,157,476.53 | 0.001% | 25.635% |
| 20091214 | O'CONNOR CORP | 3 | 0 | BOILERMAKER SERVICE | | | 2009 | 12 | 14 | 12/14/2009 | $3.00 | $89,157,479.53 | 0.000% | 25.635% |
| 20091215 | DANIEL O'CONNELLS SONS INC | 579075 | 100 | DANIEL O'CONNELL & SONS TO PROVIDE | | PHASE | 2009 | 12 | 15 | 12/15/2009 | $579,074.63 | $89,736,554.16 | 0.168% | 25.802% |
| 20091215 | JANUS MANAGEMENT ASSOCI/ | 9813 | 100 | Matter Number 16715 | LexisNexis Invoice 2351928 | | 2009 | 12 | 15 | 12/15/2009 | $9,812.83 | $89,746,366.99 | 0.003% | 25.805% |
| 20091215 | FRANCIS HARVEY & SONS INC | 2574218 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | | FOR F | 2009 | 12 | 15 | 12/15/2009 | $2,574,217.89 | $92,320,584.88 | 0.745% | 26.545% |
| 20091215 | MCLANE GRAF RAULERSON & | 11873 | 100 | Matter Number 18248 | LexisNexis Invoice 2421696 | | 2009 | 12 | 15 | 12/15/2009 | $11,873.10 | $92,332,457.98 | 0.003% | 26.548% |
| 20091216 | THYSSENKRUPP SAFWAY INC | 3252 | 11 | SCAFFOLDING SERVICES | | | 2009 | 12 | 16 | 12/16/2009 | $3,252.30 | $92,335,710.28 | 0.001% | 26.549% |
| 20091216 | UTILITY SERVICE & ASSISTANCE | 1065 | 48 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | | DISTR | 2009 | 12 | 16 | 12/16/2009 | $1,064.94 | $92,336,775.22 | 0.000% | 26.550% |
| 20091216 | UTILITY SERVICE & ASSISTANCE | 1160 | 52 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | | DISTR | 2009 | 12 | 16 | 12/16/2009 | $1,160.00 | $92,337,935.22 | 0.000% | 26.550% |
| 20091217 | MOBILE MEDICAL CORP | 2080 | 87 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | 2009 | 12 | 17 | 12/17/2009 | $2,080.00 | $92,340,015.22 | 0.001% | 26.551% |
| 20091217 | MOBILE MEDICAL CORP | 300 | 13 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | 2009 | 12 | 17 | 12/17/2009 | $300.00 | $92,340,315.22 | 0.000% | 26.551% |
| 20091217 | MOBILE MEDICAL CORP | 1664 | 81 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | 2009 | 12 | 17 | 12/17/2009 | $1,664.00 | $92,341,979.22 | 0.000% | 26.551% |
| 20091217 | MOBILE MEDICAL CORP | 390 | 19 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | 2009 | 12 | 17 | 12/17/2009 | $390.00 | $92,342,369.22 | 0.000% | 26.551% |
| 20091217 | MOBILE MEDICAL CORP | 1650 | 41 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | 2009 | 12 | 17 | 12/17/2009 | $1,650.00 | $92,344,019.22 | 0.000% | 26.552% |
| 20091217 | MOBILE MEDICAL CORP | 295 | 7 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | 2009 | 12 | 17 | 12/17/2009 | $295.00 | $92,344,314.22 | 0.000% | 26.552% |
| 20091217 | MOBILE MEDICAL CORP | 2080 | 52 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | 2009 | 12 | 17 | 12/17/2009 | $2,080.00 | $92,346,394.22 | 0.001% | 26.552% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20091217 | MOBILE MEDICAL CORP | 2080 | 82 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2009 | 12 | 17 | 12/17/2009 | $2,080.00 | $92,348,474.22 | 0.001% | 26.553% |
| 20091217 | MOBILE MEDICAL CORP | 465 | 18 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2009 | 12 | 17 | 12/17/2009 | $465.00 | $92,348,939.22 | 0.000% | 26.553% |
| 20091217 | SIEMENS WATER TECHNOLOGI | 330000 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | 2009 | 12 | 17 | 12/17/2009 | $330,000.00 | $92,678,939.22 | 0.095% | 26.648% |
| 20091217 | SIEMENS POWER GENERATION | 4770165 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | 2009 | 12 | 17 | 12/17/2009 | $4,770,165.00 | $97,449,104.22 | 1.380% | 28.020% |
| 20091217 | ATLANTIC CONTRACTING & | 16876 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC SERVICES FOR | CLEAN | 2009 | 12 | 17 | 12/17/2009 | $16,875.78 | $97,465,980.00 | 0.005% | 28.024% |
| 20091217 | LACONIA ICE COMPANY INC | 20 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | 2009 | 12 | 17 | 12/17/2009 | $19.60 | $97,465,999.60 | 0.000% | 28.024% |
| 20091217 | COMENSURA INC | 23 | 100 | 091114 Cloutier, John A | Coordinator - Electrical/I&C | 2009 | 12 | 17 | 12/17/2009 | $23.40 | $97,466,023.00 | 0.000% | 28.024% |
| 20091217 | COMENSURA INC | 16 | 100 | 091114 Cloutier, John A | Coordinator - Electrical/I&C | 2009 | 12 | 17 | 12/17/2009 | $15.60 | $97,466,038.60 | 0.000% | 28.024% |
| 20091217 | COMENSURA INC | 47 | 100 | 091114 Gosling, Robert C | Engineer, Senior | 2009 | 12 | 17 | 12/17/2009 | $46.65 | $97,466,085.25 | 0.000% | 28.024% |
| 20091217 | COMENSURA INC | 936 | 100 | 091114 Cloutier, John A | Coordinator - Electrical/I&C | 2009 | 12 | 17 | 12/17/2009 | $936.00 | $97,467,021.25 | 0.000% | 28.025% |
| 20091217 | COMENSURA INC | 624 | 100 | 091114 Cloutier, John A | Coordinator - Electrical/I&C | 2009 | 12 | 17 | 12/17/2009 | $624.00 | $97,467,645.25 | 0.000% | 28.025% |
| 20091217 | COMENSURA INC | 1866 | 100 | 091114 Gosling, Robert C | Engineer, Senior | 2009 | 12 | 17 | 12/17/2009 | $1,866.15 | $97,469,511.40 | 0.001% | 28.025% |
| 20091217 | COMENSURA INC | 2 | 100 | 091114 Shottes, Eric F. | Coordinator, Associate - Materials | 2009 | 12 | 17 | 12/17/2009 | $1.95 | $97,469,513.35 | 0.000% | 28.025% |
| 20091217 | COMENSURA INC | 78 | 100 | 091114 Shottes, Eric F. | Coordinator, Associate - Materials | 2009 | 12 | 17 | 12/17/2009 | $78.00 | $97,469,591.35 | 0.000% | 28.025% |
| 20091218 | HALEY & ALDRICH INC | 2202 | 96 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | 2009 | 12 | 18 | 12/18/2009 | $2,201.50 | $97,471,792.85 | 0.001% | 28.026% |
| 20091218 | HALEY & ALDRICH INC | 88 | 4 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | 2009 | 12 | 18 | 12/18/2009 | $88.06 | $97,471,880.91 | 0.000% | 28.026% |
| 20091218 | MCLANE GRAF RAULERSON & | 9583 | 100 | Matter Number 18229 | LexisNexis Invoice 2421697 | 2009 | 12 | 18 | 12/18/2009 | $9,582.50 | $97,481,463.41 | 0.003% | 28.029% |
| 20091218 | ENVIRONMENTAL SYSTEMS CO | 710 | 100 | ACCESS CONTROL SYSTEM REPAIR/MAINTENANCE SERVICES AT PSNH | FACIL | 2009 | 12 | 18 | 12/18/2009 | $710.00 | $97,482,173.41 | 0.000% | 28.029% |
| 20091221 | DEANGELIS RAILROAD CONTRA | 156 | 100 | PROVIDE MAINTENANCE AND | | 2009 | 12 | 21 | 12/21/2009 | $156.25 | $97,482,329.66 | 0.000% | 28.029% |
| 20091221 | SECURITAS SECURITY SERVICES | 1777 | 100 | SECURITY SERVICES | | 2009 | 12 | 21 | 12/21/2009 | $1,777.08 | $97,484,106.74 | 0.001% | 28.030% |
| 20091221 | O'CONNOR CORP | 3033 | 100 | BOILERMAKER SERVICE | | 2009 | 12 | 21 | 12/21/2009 | $3,033.00 | $97,487,139.74 | 0.001% | 28.030% |
| 20091221 | WASHINGTON GROUP INTERN/ | 1541647 | 100 | PROGRAM MANAGER SERVICE | | 2009 | 12 | 21 | 12/21/2009 | $1,541,647.37 | $99,028,787.11 | 0.446% | 28.474% |
| 20091221 | ATLANTIC CONTRACTING & | 2463 | 9 | ATLANTIC CONTRACTING TO PROVIDE MISC SERVICES FOR | CLEAN | 2009 | 12 | 21 | 12/21/2009 | $2,463.47 | $99,031,250.58 | 0.001% | 28.474% |
| 20091221 | ATLANTIC CONTRACTING & | 1216 | 5 | ATLANTIC CONTRACTING TO PROVIDE MISC SERVICES FOR | CLEAN | 2009 | 12 | 21 | 12/21/2009 | $1,216.16 | $99,032,466.74 | 0.000% | 28.475% |
| 20091221 | ATLANTIC CONTRACTING & | 22593 | 86 | ATLANTIC CONTRACTING TO PROVIDE MISC SERVICES FOR | CLEAN | 2009 | 12 | 21 | 12/21/2009 | $22,593.04 | $99,055,059.78 | 0.007% | 28.481% |
| 20091221 | DAVES SEPTIC SERVICE INC | 103 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | 2009 | 12 | 21 | 12/21/2009 | $102.90 | $99,055,162.68 | 0.000% | 28.481% |
| 20091221 | LACONIA ICE COMPANY INC | 22 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | 2009 | 12 | 21 | 12/21/2009 | $22.40 | $99,055,185.08 | 0.000% | 28.481% |
| 20091221 | AYER ELECTRIC LLC | 5163 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | 2009 | 12 | 21 | 12/21/2009 | $5,163.04 | $99,060,348.12 | 0.001% | 28.483% |
| 20091222 | ISAACSON STRUCTURAL STEEL | 405 | 100 | SHEETS, METAL, 16 GAUGE, 4 X 8, GALVANIZED STEEL | | 2009 | 12 | 22 | 12/22/2009 | $405.00 | $99,060,753.12 | 0.000% | 28.483% |
| 20091222 | ISAACSON STRUCTURAL STEEL | 488 | 100 | METAL, EXPANDED, FLATTENED, CARBON STEEL, 3/4 IN, 48IN WD X 96IN LG, 1 | | 2009 | 12 | 22 | 12/22/2009 | $487.50 | $99,061,240.62 | 0.000% | 28.483% |
| 20091223 | STAPLES INC | 1 | 100 | OIC PLASTIC PUSH PINS, ASSORTE | | 2009 | 12 | 23 | 12/23/2009 | $0.95 | $99,061,241.57 | 0.000% | 28.483% |
| 20091223 | STAPLES INC | 1 | 100 | STAPLES REVU RETRACTABLE BALLP | | 2009 | 12 | 23 | 12/23/2009 | $1.22 | $99,061,242.79 | 0.000% | 28.483% |
| 20091223 | STAPLES INC | 1 | 100 | BIC 4-COLOR PEN, MEDIUM POINT, | | 2009 | 12 | 23 | 12/23/2009 | $1.47 | $99,061,244.26 | 0.000% | 28.483% |
| 20091223 | STAPLES INC | 4 | 100 | WESTCOTT KLEENEARTH RECYCLED S | | 2009 | 12 | 23 | 12/23/2009 | $3.56 | $99,061,247.82 | 0.000% | 28.483% |
| 20091223 | STAPLES INC | 6 | 100 | 3M SCOTCH MAGIC TAPE, REFILL R | | 2009 | 12 | 23 | 12/23/2009 | $5.67 | $99,061,253.49 | 0.000% | 28.483% |
| 20091223 | STAPLES INC | 27 | 100 | NU-DELL PRESTIGIOUS DOCUMENT F | | 2009 | 12 | 23 | 12/23/2009 | $26.73 | $99,061,280.22 | 0.000% | 28.483% |
| 20091223 | STAPLES INC | 11 | 100 | DURACELL PRE-CHARGED RECHARGEA | | 2009 | 12 | 23 | 12/23/2009 | $10.97 | $99,061,291.19 | 0.000% | 28.483% |
| 20091223 | STAPLES INC | 11 | 100 | DYMO D1 SERIES LABELER TAPE, B | | 2009 | 12 | 23 | 12/23/2009 | $11.05 | $99,061,302.24 | 0.000% | 28.483% |
| 20091223 | JANUS MANAGEMENT ASSOCI/ | 7381 | 100 | Matter Number 16715 | LexisNexis Invoice 2432198 | 2009 | 12 | 23 | 12/23/2009 | $7,380.52 | $99,068,682.76 | 0.002% | 28.485% |
| 20091223 | EATON ELECTRIC INC | 444042 | 100 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | 2009 | 12 | 23 | 12/23/2009 | $444,042.27 | $99,512,725.03 | 0.128% | 28.613% |
| 20091224 | SIEMENS WATER TECHNOLOGI | 162174 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | 2009 | 12 | 24 | 12/24/2009 | $162,174.00 | $99,674,899.03 | 0.047% | 28.660% |
| 20091224 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | 2009 | 12 | 24 | 12/24/2009 | $147.00 | $99,675,046.03 | 0.000% | 28.660% |
| 20091224 | UNITED RENTALS NORTH AMEI | 1804 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | 2009 | 12 | 24 | 12/24/2009 | $1,803.61 | $99,676,849.64 | 0.001% | 28.660% |
| 20091224 | O'CONNOR CORP | 3903 | 100 | BOILERMAKER SERVICE | | 2009 | 12 | 24 | 12/24/2009 | $3,902.76 | $99,680,752.40 | 0.001% | 28.661% |
| 20091224 | TF MORAN INC | 1663 | 97 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | 2009 | 12 | 24 | 12/24/2009 | $1,662.50 | $99,682,414.90 | 0.000% | 28.662% |
| 20091224 | TF MORAN INC | 49 | 3 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | 2009 | 12 | 24 | 12/24/2009 | $48.60 | $99,682,463.50 | 0.000% | 28.662% |
| 20091224 | TF MORAN INC | 1856 | 100 | TF MORAN TO PREPARE INDUSTRIAL STORMWATER POLLUTION PREVENTION | PALN | 2009 | 12 | 24 | 12/24/2009 | $1,856.00 | $99,684,319.50 | 0.001% | 28.662% |
| 20091224 | ATLANTIC CONTRACTING & | 20710 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC SERVICES FOR | CLEAN | 2009 | 12 | 24 | 12/24/2009 | $20,709.90 | $99,705,029.40 | 0.006% | 28.668% |
| 20091224 | WEAVER BROS CONSTRUCTION | 4964 | 100 | SET UP JERSEY BARRIERS TO PREVENT CAP EMPLOYEES FROM CROSSING RR TRACK | | 2009 | 12 | 24 | 12/24/2009 | $4,964.00 | $99,709,993.40 | 0.001% | 28.670% |
| 20091224 | AYER ELECTRIC LLC | 10347 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | 2009 | 12 | 24 | 12/24/2009 | $10,346.76 | $99,720,340.16 | 0.003% | 28.673% |
| 20091224 | AYER ELECTRIC LLC | 15 | 0 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | 2009 | 12 | 24 | 12/24/2009 | $15.36 | $99,720,355.52 | 0.000% | 28.673% |
| 20091224 | COMENSURA INC | 1560 | 100 | 091121 Cloutier, John A | Coordinator - Electrical/I&C | 2009 | 12 | 24 | 12/24/2009 | $1,560.00 | $99,721,915.52 | 0.000% | 28.673% |
| 20091224 | COMENSURA INC | 2574 | 100 | 091121 Gosling, Robert C | Engineer, Senior | 2009 | 12 | 24 | 12/24/2009 | $2,574.00 | $99,724,489.52 | 0.001% | 28.674% |
| 20091224 | COMENSURA INC | 39 | 100 | 091121 Cloutier, John A | Coordinator - Electrical/I&C | 2009 | 12 | 24 | 12/24/2009 | $39.00 | $99,724,528.52 | 0.000% | 28.674% |
| 20091224 | COMENSURA INC | 64 | 100 | 091121 Gosling, Robert C | Engineer, Senior | 2009 | 12 | 24 | 12/24/2009 | $64.35 | $99,724,592.87 | 0.000% | 28.674% |
| 20091224 | COMENSURA INC | 1 | 100 | 091121 Shottes, Eric F. | Coordinator, Associate - Materials | 2009 | 12 | 24 | 12/24/2009 | $0.98 | $99,724,593.85 | 0.000% | 28.674% |
| 20091224 | COMENSURA INC | 39 | 100 | 091121 Shottes, Eric F. | Coordinator, Associate - Materials | 2009 | 12 | 24 | 12/24/2009 | $39.00 | $99,724,632.85 | 0.000% | 28.674% |
| 20091228 | MERRILL IRON & STEEL INC | 620344 | 100 | MERRILL IRON AND STEEL TO PROVIDE DUCTWORK STEEL FAB | FOR T | 2009 | 12 | 28 | 12/28/2009 | $620,343.57 | $100,344,976.42 | 0.179% | 28.852% |
| 20091228 | COMPLIANCE MANAGEMENT L | 2975 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | 2009 | 12 | 28 | 12/28/2009 | $2,975.00 | $100,347,951.42 | 0.001% | 28.853% |
| 20091228 | F W WEBB CO | 163 | 100 | TEE 2" 304L SS 3M SW | | 2009 | 12 | 28 | 12/28/2009 | $163.41 | $100,348,114.83 | 0.000% | 28.853% |
| 20091228 | F W WEBB CO | 765 | 100 | GLB VLV DI 2" F SPR LOAD BUNA 400PSIG | | 2009 | 12 | 28 | 12/28/2009 | $764.58 | $100,348,879.41 | 0.000% | 28.853% |
| 20091228 | F W WEBB CO | 194 | 100 | UN 2" 304 SS 3M THD | | 2009 | 12 | 28 | 12/28/2009 | $193.80 | $100,349,073.21 | 0.000% | 28.853% |
| 20091228 | F W WEBB CO | 31 | 100 | BOLT U SS W/4 NUTS 2" 94SS | | 2009 | 12 | 28 | 12/28/2009 | $30.60 | $100,349,103.81 | 0.000% | 28.853% |
| 20091228 | F W WEBB CO | 38 | 100 | FREIGHT LINE CREATED FROM G10 | | 2009 | 12 | 28 | 12/28/2009 | $37.58 | $100,349,141.39 | 0.000% | 28.853% |
| 20091228 | F W WEBB CO | 1365 | 100 | SIGHT FLOW INDICATOR 2" | | 2009 | 12 | 28 | 12/28/2009 | $1,365.15 | $100,350,506.54 | 0.000% | 28.854% |
| 20091228 | F W WEBB CO | 18 | 100 | FREIGHT LINE CREATED FROM G10 | | 2009 | 12 | 28 | 12/28/2009 | $18.00 | $100,350,524.54 | 0.000% | 28.854% |
| 20091229 | COMPLIANCE MANAGEMENT L | 2030 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | 2009 | 12 | 29 | 12/29/2009 | $2,030.00 | $100,352,554.54 | 0.001% | 28.854% |
| 20091231 | DEARBORN MID-WEST CONVEY | 486079 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | 2009 | 12 | 31 | 12/31/2009 | $486,079.20 | $100,838,633.74 | 0.141% | 28.994% |
| 20091231 | SECURITAS SECURITY SERVICES | 1785 | 100 | SECURITY SERVICES | | 2009 | 12 | 31 | 12/31/2009 | $1,785.00 | $100,840,418.74 | 0.001% | 28.995% |
| 20091231 | R W BECK INC | 138 | 1 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | 2009 | 12 | 31 | 12/31/2009 | $137.50 | $100,840,556.24 | 0.000% | 28.995% |
| 20091231 | R W BECK INC | 140 | 1 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | 2009 | 12 | 31 | 12/31/2009 | $140.00 | $100,840,696.24 | 0.000% | 28.995% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20091231 | R W BECK INC | 10906 | 98 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | 2009 | 12 | 31 | 12/31/2009 | $10,906.00 | $100,851,602.24 | 0.003% | 28.998% |
| 20091231 | NORTH AMERICAN INDUSTRIAI | 1268 | 34 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | 2009 | 12 | 31 | 12/31/2009 | $1,267.50 | $100,852,869.74 | 0.000% | 28.998% |
| 20091231 | NORTH AMERICAN INDUSTRIAI | 300 | 8 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | 2009 | 12 | 31 | 12/31/2009 | $300.00 | $100,853,169.74 | 0.000% | 28.998% |
| 20091231 | NORTH AMERICAN INDUSTRIAI | 268 | 7 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | 2009 | 12 | 31 | 12/31/2009 | $268.31 | $100,853,438.05 | 0.000% | 28.998% |
| 20091231 | NORTH AMERICAN INDUSTRIAI | 1895 | 51 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | 2009 | 12 | 31 | 12/31/2009 | $1,894.50 | $100,855,332.55 | 0.001% | 28.999% |
| 20091231 | O'CONNOR CORP | 990 | 100 | BOILERMAKER SERVICE | | 2009 | 12 | 31 | 12/31/2009 | $990.00 | $100,856,322.55 | 0.000% | 28.999% |
| 20091231 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | 2009 | 12 | 31 | 12/31/2009 | $147.00 | $100,856,469.55 | 0.000% | 28.999% |
| 20091231 | THYSSENKRUPP SAFWAY INC | 7505 | 20 | SCAFFOLDING SERVICES | | 2009 | 12 | 31 | 12/31/2009 | $7,504.60 | $100,863,974.15 | 0.002% | 29.001% |
| 20091231 | WILLIAMS SCOTSMAN INC | 104 | 100 | TRAILER RENTAL | | 2009 | 12 | 31 | 12/31/2009 | $104.00 | $100,864,078.15 | 0.000% | 29.001% |
| 20091231 | COHEN STEEL SUPPLY INC | 144 | 100 | ANGLE, 2X2X1/4, 304SS | | 2009 | 12 | 31 | 12/31/2009 | $144.00 | $100,864,222.15 | 0.000% | 29.001% |
| 20091231 | AMERICAN EXPRESS TRAVEL | 26 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | 2009 | 12 | 31 | 12/31/2009 | $26.12 | $100,864,248.27 | 0.000% | 29.001% |
| 20091231 | AMERICAN EXPRESS TRAVEL | 60 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | 2009 | 12 | 31 | 12/31/2009 | $59.52 | $100,864,307.79 | 0.000% | 29.001% |
| 20091231 | F W WEBB CO | 59 | 100 | #300# 304SS RF SW FLG 2" | | 2009 | 12 | 31 | 12/31/2009 | $59.08 | $100,864,366.87 | 0.000% | 29.002% |
| 20091231 | F W WEBB CO | 237 | 100 | ELL 90DEG 2" 304 SS 3M SW | | 2009 | 12 | 31 | 12/31/2009 | $236.58 | $100,864,603.45 | 0.000% | 29.002% |
| 20091231 | F W WEBB CO | 52 | 100 | #1/2 X 6 S-80 304 SMLS NIPPLE | | 2009 | 12 | 31 | 12/31/2009 | $52.00 | $100,864,655.45 | 0.000% | 29.002% |
| 20091231 | F W WEBB CO | 2 | 100 | CAP 1/2" 304 SS 3M THD | | 2009 | 12 | 31 | 12/31/2009 | $2.13 | $100,864,657.58 | 0.000% | 29.002% |
| 20091231 | F W WEBB CO | 105 | 100 | #NIPPLE 304SS 2X4 S80 SMLS | | 2009 | 12 | 31 | 12/31/2009 | $105.32 | $100,864,762.90 | 0.000% | 29.002% |
| 20091231 | F W WEBB CO | 154 | 100 | #2 X 6 S80 304 SMLS NIPPLE | | 2009 | 12 | 31 | 12/31/2009 | $153.64 | $100,864,916.54 | 0.000% | 29.002% |
| 20091231 | F W WEBB CO | 153 | 100 | FREIGHT LINE CREATED FROM G10 | | 2009 | 12 | 31 | 12/31/2009 | $152.80 | $100,865,069.34 | 0.000% | 29.002% |
| 20091231 | F W WEBB CO | 33 | 100 | #2 X 1/2"3M 304L INSERT SW | | 2009 | 12 | 31 | 12/31/2009 | $33.14 | $100,865,102.48 | 0.000% | 29.002% |
| 20091231 | F W WEBB CO | 57 | 100 | #CLAMP RISER 304SS 2" | | 2009 | 12 | 31 | 12/31/2009 | $56.79 | $100,865,159.27 | 0.000% | 29.002% |
| 20091231 | F W WEBB CO | 16 | 100 | FREIGHT LINE CREATED FROM G10 | | 2009 | 12 | 31 | 12/31/2009 | $15.75 | $100,865,175.02 | 0.000% | 29.002% |
| 20091231 | AMERICAN EXPRESS TRAVEL | 118 | 100 | GE - THE HOME DEPOT 3485 67107 | BASQUIL, JAMES B | 2009 | 12 | 31 | 12/31/2009 | $118.05 | $100,865,293.07 | 0.000% | 29.002% |
| 20091231 | COMENSURA INC | 33 | 100 | 091128 Cloutier, John A | Coordinator - Electrical/I&C | 2009 | 12 | 31 | 12/31/2009 | $32.66 | $100,865,325.73 | 0.000% | 29.002% |
| 20091231 | COMENSURA INC | 26 | 100 | 091128 Gosling, Robert C | Engineer, Senior | 2009 | 12 | 31 | 12/31/2009 | $25.74 | $100,865,351.47 | 0.000% | 29.002% |
| 20091231 | COMENSURA INC | 1307 | 100 | 091128 Cloutier, John A | Coordinator - Electrical/I&C | 2009 | 12 | 31 | 12/31/2009 | $1,306.50 | $100,866,657.97 | 0.000% | 29.002% |
| 20091231 | COMENSURA INC | 1030 | 100 | 091128 Gosling, Robert C | Engineer, Senior | 2009 | 12 | 31 | 12/31/2009 | $1,029.60 | $100,867,687.57 | 0.000% | 29.002% |
| 20091231 | COMENSURA INC | 39 | 100 | 091128 Shottes, Eric F. | Coordinator, Associate - Materials | 2009 | 12 | 31 | 12/31/2009 | $39.00 | $100,867,726.57 | 0.000% | 29.002% |
| 20091231 | COMENSURA INC | 1 | 100 | 091128 Shottes, Eric F. | Coordinator, Associate - Materials | 2009 | 12 | 31 | 12/31/2009 | $0.98 | $100,867,727.55 | 0.000% | 29.002% |
| 20091231 | OLDCASTLE PRECAST INC | 2866 | 100 | SPECIAL UTILITY PAD W/INSIDE DIMENSIONS 9'X6'X1'-6" - SEE QUOTE SAVED | | 2009 | 12 | 31 | 12/31/2009 | $2,866.14 | $100,870,593.69 | 0.001% | 29.003% |
| 20091231 | OLDCASTLE PRECAST INC | 675 | 100 | FREIGHT LINE CREATED FROM AP15 | | 2009 | 12 | 31 | 12/31/2009 | $675.00 | $100,871,268.69 | 0.000% | 29.003% |
| 20091231 | TRI STATE DRILLING INC | 67660 | 100 | TRI-STATE DRILLING TO INSTALL NINE CAISSON FOUNDATIONS | FOR T | 2009 | 12 | 31 | 12/31/2009 | $67,660.00 | $100,938,928.69 | 0.020% | 29.023% |
| 20091231 | TRI STATE DRILLING INC | 15073 | 46 | TRI-STATE DRILLING TO INSTALL NINE CAISSON FOUNDATIONS | FOR T | 2009 | 12 | 31 | 12/31/2009 | $15,073.20 | $100,954,001.89 | 0.004% | 29.027% |
| 20091231 | TRI STATE DRILLING INC | 4801 | 15 | TRI-STATE DRILLING TO INSTALL NINE CAISSON FOUNDATIONS | FOR T | 2009 | 12 | 31 | 12/31/2009 | $4,800.82 | $100,958,802.71 | 0.001% | 29.029% |
| 20091231 | TRI STATE DRILLING INC | 12695 | 39 | TRI-STATE DRILLING TO INSTALL NINE CAISSON FOUNDATIONS | FOR T | 2009 | 12 | 31 | 12/31/2009 | $12,695.16 | $100,971,497.87 | 0.004% | 29.032% |
| 20100104 | CCB INC | 230713 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | 2010 | 1 | 4 | 1/4/2010 | $230,713.38 | $101,202,211.25 | 0.067% | 29.099% |
| 20100104 | CCB INC | 221376 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | 2010 | 1 | 4 | 1/4/2010 | $221,376.36 | $101,423,587.61 | 0.064% | 29.162% |
| 20100104 | HAMON CUSTODIS INC | 1638016 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED REINFORCED CONCRETE | CHIMN | 2010 | 1 | 4 | 1/4/2010 | $1,638,016.00 | $103,061,603.61 | 0.474% | 29.633% |
| 20100104 | NORTH AMERICAN INDUSTRIAI | 1905 | 31 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | 2010 | 1 | 4 | 1/4/2010 | $1,905.00 | $103,063,508.61 | 0.001% | 29.634% |
| 20100104 | NORTH AMERICAN INDUSTRIAI | 2673 | 44 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | 2010 | 1 | 4 | 1/4/2010 | $2,673.00 | $103,066,181.61 | 0.001% | 29.635% |
| 20100104 | NORTH AMERICAN INDUSTRIAI | 255 | 4 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | 2010 | 1 | 4 | 1/4/2010 | $255.00 | $103,066,436.61 | 0.000% | 29.635% |
| 20100104 | NORTH AMERICAN INDUSTRIAI | 810 | 13 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | 2010 | 1 | 4 | 1/4/2010 | $810.00 | $103,067,246.61 | 0.000% | 29.635% |
| 20100104 | NORTH AMERICAN INDUSTRIAI | 437 | 7 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | 2010 | 1 | 4 | 1/4/2010 | $437.33 | $103,067,683.94 | 0.000% | 29.635% |
| 20100104 | NORTH AMERICAN INDUSTRIAI | 173 | 7 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | 2010 | 1 | 4 | 1/4/2010 | $173.45 | $103,067,857.39 | 0.000% | 29.635% |
| 20100104 | NORTH AMERICAN INDUSTRIAI | 420 | 17 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | 2010 | 1 | 4 | 1/4/2010 | $420.00 | $103,068,277.39 | 0.000% | 29.635% |
| 20100104 | NORTH AMERICAN INDUSTRIAI | 700 | 29 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | 2010 | 1 | 4 | 1/4/2010 | $700.00 | $103,068,977.39 | 0.000% | 29.635% |
| 20100104 | NORTH AMERICAN INDUSTRIAI | 1118 | 46 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | 2010 | 1 | 4 | 1/4/2010 | $1,118.00 | $103,070,095.39 | 0.000% | 29.636% |
| 20100104 | NORTH AMERICAN INDUSTRIAI | 225 | 34 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | 2010 | 1 | 4 | 1/4/2010 | $225.00 | $103,070,320.39 | 0.000% | 29.636% |
| 20100104 | NORTH AMERICAN INDUSTRIAI | 47 | 7 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | 2010 | 1 | 4 | 1/4/2010 | $47.20 | $103,070,367.59 | 0.000% | 29.636% |
| 20100104 | NORTH AMERICAN INDUSTRIAI | 195 | 30 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | 2010 | 1 | 4 | 1/4/2010 | $195.00 | $103,070,562.59 | 0.000% | 29.636% |
| 20100104 | NORTH AMERICAN INDUSTRIAI | 189 | 29 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | 2010 | 1 | 4 | 1/4/2010 | $189.00 | $103,070,751.59 | 0.000% | 29.636% |
| 20100104 | O'CONNOR CORP | 3415 | 61 | O'CONNOR CORP TO PROVIDE MISC SUPPORT FOR CAP | | 2010 | 1 | 4 | 1/4/2010 | $3,414.85 | $103,074,166.44 | 0.001% | 29.637% |
| 20100104 | LACONIA ICE COMPANY INC | 15 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | 2010 | 1 | 4 | 1/4/2010 | $15.40 | $103,074,181.84 | 0.000% | 29.637% |
| 20100104 | STEVEN E PATNAUDE LCR | 583 | 100 | Copy of Transcript for SEC Docket 5/08, 6/26, 07/07 | | 2010 | 1 | 4 | 1/4/2010 | $583.00 | $103,074,764.84 | 0.000% | 29.637% |
| 20100104 | F W WEBB CO | 30 | 100 | #300# 304SS RF SW FLG 2" | | 2010 | 1 | 4 | 1/4/2010 | $29.54 | $103,074,794.38 | 0.000% | 29.637% |
| 20100104 | F W WEBB CO | 94 | 100 | #VALVE BALL 1/2" SW S/S LL | | 2010 | 1 | 4 | 1/4/2010 | $93.71 | $103,074,888.09 | 0.000% | 29.637% |
| 20100104 | F W WEBB CO | 72 | 100 | FREIGHT LINE CREATED FROM G10 | | 2010 | 1 | 4 | 1/4/2010 | $72.00 | $103,074,960.09 | 0.000% | 29.637% |
| 20100105 | COMPLIANCE MANAGEMENT L | 3640 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | 2010 | 1 | 5 | 1/5/2010 | $3,640.00 | $103,078,600.09 | 0.001% | 29.638% |
| 20100106 | EASTERN ANALYTICAL INC | 80 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | 2010 | 1 | 6 | 1/6/2010 | $80.00 | $103,078,680.09 | 0.000% | 29.638% |
| 20100106 | EASTERN ANALYTICAL INC | 80 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | 2010 | 1 | 6 | 1/6/2010 | $80.00 | $103,078,760.09 | 0.000% | 29.638% |
| 20100106 | MAVERICK SUPPORTS & SERVIC | 1013 | 7 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | 2010 | 1 | 6 | 1/6/2010 | $1,012.50 | $103,079,772.59 | 0.000% | 29.639% |
| 20100106 | MAVERICK SUPPORTS & SERVIC | 13598 | 93 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | 2010 | 1 | 6 | 1/6/2010 | $13,597.50 | $103,093,370.09 | 0.004% | 29.642% |
| 20100106 | MAVERICK SUPPORTS & SERVIC | 4000 | 100 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | 2010 | 1 | 6 | 1/6/2010 | $4,000.00 | $103,097,370.09 | 0.001% | 29.644% |
| 20100106 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | 2010 | 1 | 6 | 1/6/2010 | $147.00 | $103,097,517.09 | 0.000% | 29.644% |
| 20100106 | EASTERN ANALYTICAL INC | 80 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | 2010 | 1 | 6 | 1/6/2010 | $80.00 | $103,097,597.09 | 0.000% | 29.644% |
| 20100107 | MOBILE MEDICAL CORP | 245 | 9 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 1 | 7 | 1/7/2010 | $245.00 | $103,097,842.09 | 0.000% | 29.644% |
| 20100107 | MOBILE MEDICAL CORP | 2496 | 91 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 1 | 7 | 1/7/2010 | $2,496.00 | $103,100,338.09 | 0.001% | 29.644% |
| 20100107 | MOBILE MEDICAL CORP | 2756 | 89 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 1 | 7 | 1/7/2010 | $2,756.00 | $103,103,094.09 | 0.001% | 29.645% |
| 20100107 | MOBILE MEDICAL CORP | 345 | 11 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 1 | 7 | 1/7/2010 | $345.00 | $103,103,439.09 | 0.000% | 29.645% |
| 20100107 | MOBILE MEDICAL CORP | 285 | 9 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 1 | 7 | 1/7/2010 | $285.00 | $103,103,724.09 | 0.000% | 29.645% |
| 20100107 | MOBILE MEDICAL CORP | 3042 | 91 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 1 | 7 | 1/7/2010 | $3,042.00 | $103,106,766.09 | 0.001% | 29.646% |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100107 | TF MORAN INC | 2800 | 58 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | 2010 | 1 | 7 | 1/7/2010 | $2,800.00 | $103,109,566.09 | 0.001% | 29.647% |
| 20100107 | TF MORAN INC | 2011 | 42 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | 2010 | 1 | 7 | 1/7/2010 | $2,011.00 | $103,111,577.09 | 0.001% | 29.648% |
| 20100107 | THYSSENKRUPP SAFWAY INC | 6071 | 29 | SCAFFOLDING TURBINE 09 | | | 2010 | 1 | 7 | 1/7/2010 | $6,070.91 | $103,117,648.00 | 0.002% | 29.649% |
| 20100107 | SIEMENS POWER GENERATION | 102000 | 100 | SIEMENS TO PROVIDE ENGINEERING ANALYSIS OF ESP'S | | | 2010 | 1 | 7 | 1/7/2010 | $102,000.00 | $103,219,648.00 | 0.030% | 29.679% |
| 20100107 | MOBILE MEDICAL CORP | 2600 | 55 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2010 | 1 | 7 | 1/7/2010 | $2,600.00 | $103,222,248.00 | 0.001% | 29.679% |
| 20100107 | MOBILE MEDICAL CORP | 1650 | 35 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2010 | 1 | 7 | 1/7/2010 | $1,650.00 | $103,223,898.00 | 0.000% | 29.680% |
| 20100107 | MOBILE MEDICAL CORP | 455 | 10 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2010 | 1 | 7 | 1/7/2010 | $455.00 | $103,224,353.00 | 0.000% | 29.680% |
| 20100107 | F W WEBB CO | 1118 | 100 | PIPE S80 304L 2" SMLS | | | 2010 | 1 | 7 | 1/7/2010 | $1,118.00 | $103,225,471.00 | 0.000% | 29.680% |
| 20100107 | COMENSURA INC | 44 | 100 | 091205 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 1 | 7 | 1/7/2010 | $43.68 | $103,225,514.68 | 0.000% | 29.680% |
| 20100107 | COMENSURA INC | 58 | 100 | 091205 Gosling, Robert C | Engineer, Senior | | 2010 | 1 | 7 | 1/7/2010 | $57.66 | $103,225,572.34 | 0.000% | 29.680% |
| 20100107 | COMENSURA INC | 1560 | 100 | 091205 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 1 | 7 | 1/7/2010 | $1,560.00 | $103,227,132.34 | 0.000% | 29.681% |
| 20100107 | COMENSURA INC | 2059 | 100 | 091205 Gosling, Robert C | Engineer, Senior | | 2010 | 1 | 7 | 1/7/2010 | $2,059.20 | $103,229,191.54 | 0.001% | 29.681% |
| 20100107 | COMENSURA INC | 2 | 100 | 091205 Shottes, Eric F. | Coordinator, Associate - Materials | | 2010 | 1 | 7 | 1/7/2010 | $2.18 | $103,229,193.72 | 0.000% | 29.681% |
| 20100107 | COMENSURA INC | 78 | 100 | 091205 Shottes, Eric F. | Coordinator, Associate - Materials | | 2010 | 1 | 7 | 1/7/2010 | $78.00 | $103,229,271.72 | 0.000% | 29.681% |
| 20100107 | VERIZON WIRELESS | 57 | 12 | AIRONET CARDS & MONTHLY ACCESS FEES | FOR S | | 2010 | 1 | 7 | 1/7/2010 | $57.38 | $103,229,329.10 | 0.000% | 29.682% |
| 20100108 | O'CONNOR CORP | 400 | 8 | BOILERMAKER SERVICE | | | 2010 | 1 | 8 | 1/8/2010 | $399.74 | $103,229,728.84 | 0.000% | 29.682% |
| 20100111 | JOHN TURNER CONSULTING IN | 983 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | 2010 | 1 | 11 | 1/11/2010 | $982.50 | $103,230,711.34 | 0.000% | 29.682% |
| 20100111 | DANIEL O'CONNELLS SONS INC | 392138 | 100 | DANIEL O'CONNELL & SONS TO PROVIDE | PHASE | | 2010 | 1 | 11 | 1/11/2010 | $392,138.21 | $103,622,849.55 | 0.113% | 29.795% |
| 20100111 | SECURITAS SECURITY SERVICES | 1785 | 100 | SECURITY SERVICES | | | 2010 | 1 | 11 | 1/11/2010 | $1,785.00 | $103,624,634.55 | 0.001% | 29.795% |
| 20100111 | DAVES SEPTIC SERVICE INC | 176 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | 2010 | 1 | 11 | 1/11/2010 | $176.40 | $103,624,810.95 | 0.000% | 29.795% |
| 20100112 | COMPLIANCE MANAGEMENT L | 1680 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | 2010 | 1 | 12 | 1/12/2010 | $1,680.00 | $103,626,490.95 | 0.000% | 29.796% |
| 20100113 | STREAMLINE MAINTENANCE G | 3264 | 60 | STREAMLINE (SNOW REMOVA | | | 2010 | 1 | 13 | 1/13/2010 | $3,264.00 | $103,629,754.95 | 0.001% | 29.797% |
| 20100113 | I C REED & SONS INC | 2582 | 63 | S/S & LINE SERVICES | | | 2010 | 1 | 13 | 1/13/2010 | $2,581.79 | $103,632,336.74 | 0.001% | 29.797% |
| 20100113 | I C REED & SONS INC | 1503 | 37 | S/S & LINE SERVICES | | | 2010 | 1 | 13 | 1/13/2010 | $1,503.15 | $103,633,839.89 | 0.000% | 29.798% |
| 20100114 | WASHINGTON GROUP INTERN/ | 1122235 | 100 | PROGRAM MANAGER SERVICE | | | 2010 | 1 | 14 | 1/14/2010 | $1,122,234.59 | $104,756,074.48 | 0.325% | 30.120% |
| 20100114 | THE ERGONOMIC GROUP | 880 | 100 | HP 6005 PRO MT-AMD PHENOM II X | | | 2010 | 1 | 14 | 1/14/2010 | $879.82 | $104,756,954.30 | 0.000% | 30.121% |
| 20100114 | THE ERGONOMIC GROUP | 202 | 100 | HP 19INC FLAT PANEL MONITOR 3Y | | | 2010 | 1 | 14 | 1/14/2010 | $201.79 | $104,757,156.09 | 0.000% | 30.121% |
| 20100114 | THE ERGONOMIC GROUP | 37 | 100 | FREIGHT LINE CREATED FROM G10 | | | 2010 | 1 | 14 | 1/14/2010 | $37.00 | $104,757,193.09 | 0.000% | 30.121% |
| 20100114 | COMENSURA INC | 1560 | 100 | 091212 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 1 | 14 | 1/14/2010 | $1,560.00 | $104,758,753.09 | 0.000% | 30.121% |
| 20100114 | COMENSURA INC | 2317 | 100 | 091212 Gosling, Robert C | Engineer, Senior | | 2010 | 1 | 14 | 1/14/2010 | $2,316.60 | $104,761,069.69 | 0.001% | 30.122% |
| 20100114 | COMENSURA INC | 44 | 100 | 091212 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 1 | 14 | 1/14/2010 | $43.68 | $104,761,113.37 | 0.000% | 30.122% |
| 20100114 | COMENSURA INC | 65 | 100 | 091212 Gosling, Robert C | Engineer, Senior | | 2010 | 1 | 14 | 1/14/2010 | $64.86 | $104,761,178.23 | 0.000% | 30.122% |
| 20100114 | COMENSURA INC | 2 | 100 | 091212 Shottes, Eric F. | Coordinator, Associate - Materials | | 2010 | 1 | 14 | 1/14/2010 | $2.18 | $104,761,180.41 | 0.000% | 30.122% |
| 20100114 | COMENSURA INC | 78 | 100 | 091212 Shottes, Eric F. | Coordinator, Associate - Materials | | 2010 | 1 | 14 | 1/14/2010 | $78.00 | $104,761,258.41 | 0.000% | 30.122% |
| 20100115 | JOHN TURNER CONSULTING IN | 96 | 5 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | 2010 | 1 | 15 | 1/15/2010 | $96.00 | $104,761,354.41 | 0.000% | 30.122% |
| 20100115 | JOHN TURNER CONSULTING IN | 1683 | 95 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | 2010 | 1 | 15 | 1/15/2010 | $1,682.50 | $104,763,036.91 | 0.000% | 30.122% |
| 20100115 | JOHN TURNER CONSULTING IN | 725 | 66 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | 2010 | 1 | 15 | 1/15/2010 | $725.00 | $104,763,761.91 | 0.000% | 30.123% |
| 20100115 | JOHN TURNER CONSULTING IN | 342 | 31 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | 2010 | 1 | 15 | 1/15/2010 | $342.00 | $104,764,103.91 | 0.000% | 30.123% |
| 20100115 | JOHN TURNER CONSULTING IN | 35 | 3 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | 2010 | 1 | 15 | 1/15/2010 | $35.00 | $104,764,138.91 | 0.000% | 30.123% |
| 20100115 | NORTH AMERICAN INDUSTRIAI | 470 | 18 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | | 2010 | 1 | 15 | 1/15/2010 | $470.00 | $104,764,608.91 | 0.000% | 30.123% |
| 20100115 | NORTH AMERICAN INDUSTRIAI | 570 | 21 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | | 2010 | 1 | 15 | 1/15/2010 | $570.00 | $104,765,178.91 | 0.000% | 30.123% |
| 20100115 | NORTH AMERICAN INDUSTRIAI | 540 | 20 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | | 2010 | 1 | 15 | 1/15/2010 | $540.00 | $104,765,718.91 | 0.000% | 30.123% |
| 20100115 | NORTH AMERICAN INDUSTRIAI | 891 | 33 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | | 2010 | 1 | 15 | 1/15/2010 | $891.00 | $104,766,609.91 | 0.000% | 30.124% |
| 20100115 | NORTH AMERICAN INDUSTRIAI | 192 | 7 | NORTH AMERICAN INDUSTRIAL TO PROVIDE MISC SUPPORT FOR | THE C | | 2010 | 1 | 15 | 1/15/2010 | $191.50 | $104,766,801.41 | 0.000% | 30.124% |
| 20100115 | SIEMENS POWER GENERATION | 3760324 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | 2010 | 1 | 15 | 1/15/2010 | $3,760,323.75 | $108,527,125.16 | 1.088% | 31.205% |
| 20100115 | PATRICK ENERGY SERVICES INC | 71728 | 100 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE | | | 2010 | 1 | 15 | 1/15/2010 | $71,728.32 | $108,598,853.48 | 0.021% | 31.225% |
| 20100119 | COHEN STEEL SUPPLY INC | 2169 | 100 | SHEETS, 16 GUAGE, 4 X 8, GALVANIZED STEEL | | | 2010 | 1 | 19 | 1/19/2010 | $2,169.35 | $108,601,022.83 | 0.001% | 31.226% |
| 20100119 | SECURITAS SECURITY SERVICES | 1945 | 100 | SECURITY SERVICES | | | 2010 | 1 | 19 | 1/19/2010 | $1,945.00 | $108,602,967.83 | 0.001% | 31.227% |
| 20100119 | CEMTEK ENVIRONMENTAL INC | 72183 | 100 | CEMTEK ENVIRONMENTAL TO SUPPLY CONTINUOUS EMISSIONS MONITORING | SYSTE | | 2010 | 1 | 19 | 1/19/2010 | $72,182.50 | $108,675,150.33 | 0.021% | 31.247% |
| 20100119 | STREAMLINE MAINTENANCE G | 372 | 60 | STREAMLINE (SNOW REMOVA | | | 2010 | 1 | 19 | 1/19/2010 | $372.46 | $108,675,522.79 | 0.000% | 31.247% |
| 20100119 | UNITED RENTALS NORTH AMEI | 1804 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | | 2010 | 1 | 19 | 1/19/2010 | $1,803.61 | $108,677,326.40 | 0.001% | 31.248% |
| 20100119 | STREAMLINE MAINTENANCE G | 2145 | 60 | STREAMLINE (SNOW REMOVA | | | 2010 | 1 | 19 | 1/19/2010 | $2,145.00 | $108,679,471.40 | 0.001% | 31.249% |
| 20100119 | STREAMLINE MAINTENANCE G | 456 | 60 | STREAMLINE (SNOW REMOVA | | | 2010 | 1 | 19 | 1/19/2010 | $456.00 | $108,679,927.40 | 0.000% | 31.249% |
| 20100119 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | 2010 | 1 | 19 | 1/19/2010 | $147.00 | $108,680,074.40 | 0.000% | 31.249% |
| 20100119 | RAY MURRAY INC | 826 | 100 | VALVE, SAFETY, EMERGENCY SHUTOFF, 2 IN, AMMONIA SERVICE | | | 2010 | 1 | 19 | 1/19/2010 | $826.11 | $108,680,900.51 | 0.000% | 31.249% |
| 20100119 | STREAMLINE MAINTENANCE G | 72 | 60 | STREAMLINE (SNOW REMOVA | | | 2010 | 1 | 19 | 1/19/2010 | $72.00 | $108,680,972.51 | 0.000% | 31.249% |
| 20100119 | MCLANE GRAF RAULERSON & | 13528 | 100 | Matter Number 18229 | LexisNexis Invoice 2474388 | | 2010 | 1 | 19 | 1/19/2010 | $13,527.80 | $108,694,500.31 | 0.004% | 31.253% |
| 20100119 | MCLANE GRAF RAULERSON & | 276 | 100 | Matter Number 18248 | LexisNexis Invoice 2474396 | | 2010 | 1 | 19 | 1/19/2010 | $276.00 | $108,694,776.31 | 0.000% | 31.253% |
| 20100119 | EATON ELECTRIC INC | 221956 | 100 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | 2010 | 1 | 19 | 1/19/2010 | $221,956.20 | $108,916,732.51 | 0.064% | 31.317% |
| 20100120 | JOHN TURNER CONSULTING IN | 1434 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | 2010 | 1 | 20 | 1/20/2010 | $1,433.50 | $108,918,166.01 | 0.000% | 31.317% |
| 20100120 | SECURITAS SECURITY SERVICES | 1698 | 100 | SECURITY SERVICES | | | 2010 | 1 | 20 | 1/20/2010 | $1,698.00 | $108,919,864.01 | 0.000% | 31.318% |
| 20100120 | JOHN TURNER CONSULTING IN | 2743 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | 2010 | 1 | 20 | 1/20/2010 | $2,742.50 | $108,922,606.51 | 0.001% | 31.318% |
| 20100120 | STREAMLINE MAINTENANCE G | 2319 | 60 | STREAMLINE (SNOW REMOVA | | | 2010 | 1 | 20 | 1/20/2010 | $2,319.28 | $108,924,925.79 | 0.001% | 31.319% |
| 20100120 | O'CONNOR CORP | 2964 | 47 | MATERIAL AND LABOR TO REPLACE AMMONIA PIPING FROM UNLOADING | COMPR | | 2010 | 1 | 20 | 1/20/2010 | $2,963.78 | $108,927,889.57 | 0.001% | 31.320% |
| 20100120 | TF MORAN INC | 1483 | 35 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | 2010 | 1 | 20 | 1/20/2010 | $1,483.00 | $108,929,372.57 | 0.000% | 31.320% |
| 20100120 | TF MORAN INC, | 2800 | 65 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | 2010 | 1 | 20 | 1/20/2010 | $2,800.00 | $108,932,172.57 | 0.001% | 31.321% |
| 20100120 | TF MORAN INC | 4376 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | 2010 | 1 | 20 | 1/20/2010 | $4,376.25 | $108,936,548.82 | 0.001% | 31.323% |
| 20100120 | TF MORAN INC | 125 | 2 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | 2010 | 1 | 20 | 1/20/2010 | $124.76 | $108,936,673.58 | 0.000% | 31.323% |
| 20100120 | TF MORAN INC | 4916 | 98 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | 2010 | 1 | 20 | 1/20/2010 | $4,916.00 | $108,941,589.58 | 0.001% | 31.324% |
| 20100120 | I C REED & SONS INC | 1266 | 43 | S/S & LINE SERVICES | | | 2010 | 1 | 20 | 1/20/2010 | $1,266.10 | $108,942,855.68 | 0.000% | 31.324% |
| 20100120 | I C REED & SONS INC | 1709 | 57 | S/S & LINE SERVICES | | | 2010 | 1 | 20 | 1/20/2010 | $1,709.40 | $108,944,565.08 | 0.000% | 31.325% |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100121 | SIEMENS WATER TECHNOLOGI | 449507 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND NORTH | 2010 | 1 | 21 | 1/21/2010 | $449,507.00 | $109,394,072.08 | 0.130% | 31.454% |
| 20100121 | STREAMLINE MAINTENANCE G | 144 | 60 | STREAMLINE (SNOW REMOVA | 2010 | 1 | 21 | 1/21/2010 | $144.00 | $109,394,216.08 | 0.000% | 31.454% |
| 20100121 | STREAMLINE MAINTENANCE G | 1252 | 60 | STREAMLINE (SNOW REMOVA | 2010 | 1 | 21 | 1/21/2010 | $1,252.42 | $109,395,468.50 | 0.000% | 31.454% |
| 20100121 | STREAMLINE MAINTENANCE G | 8300 | 100 | STREAMLINE (SNOW REMOVA | 2010 | 1 | 21 | 1/21/2010 | $8,300.00 | $109,403,768.50 | 0.002% | 31.457% |
| 20100121 | HALEY & ALDRICH INC | 103 | 4 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | 2010 | 1 | 21 | 1/21/2010 | $103.35 | $109,403,871.85 | 0.000% | 31.457% |
| 20100121 | HALEY & ALDRICH INC | 2584 | 96 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | 2010 | 1 | 21 | 1/21/2010 | $2,583.75 | $109,406,455.60 | 0.001% | 31.458% |
| 20100121 | HALEY & ALDRICH INC | 9 | 0 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | 2010 | 1 | 21 | 1/21/2010 | $9.49 | $109,406,465.09 | 0.000% | 31.458% |
| 20100121 | COMENSURA INC | 1560 | 100 | 091219 Cloutier, John A Coordinator - Electrical/I&C | 2010 | 1 | 21 | 1/21/2010 | $1,560.00 | $109,408,025.09 | 0.000% | 31.458% |
| 20100121 | COMENSURA INC | 2252 | 100 | 091219 Gosling, Robert C Engineer, Senior | 2010 | 1 | 21 | 1/21/2010 | $2,252.25 | $109,410,277.34 | 0.001% | 31.459% |
| 20100121 | COMENSURA INC | 44 | 100 | 091219 Cloutier, John A Coordinator - Electrical/I&C | 2010 | 1 | 21 | 1/21/2010 | $43.68 | $109,410,321.02 | 0.000% | 31.459% |
| 20100121 | COMENSURA INC | 63 | 100 | 091219 Gosling, Robert C Engineer, Senior | 2010 | 1 | 21 | 1/21/2010 | $63.06 | $109,410,384.08 | 0.000% | 31.459% |
| 20100121 | COMENSURA INC | 3 | 100 | 091219 Shottes, Eric F. Coordinator, Associate - Materials | 2010 | 1 | 21 | 1/21/2010 | $3.28 | $109,410,387.36 | 0.000% | 31.459% |
| 20100121 | COMENSURA INC | 117 | 100 | 091219 Shottes, Eric F. Coordinator, Associate - Materials | 2010 | 1 | 21 | 1/21/2010 | $117.00 | $109,410,504.36 | 0.000% | 31.459% |
| 20100122 | FRANCIS HARVEY & SONS INC | 2632265 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES FOR F | 2010 | 1 | 22 | 1/22/2010 | $2,632,265.07 | $112,042,769.43 | 0.762% | 32.216% |
| 20100122 | COMPLIANCE MANAGEMENT L | 1680 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | 2010 | 1 | 22 | 1/22/2010 | $1,680.00 | $112,044,449.43 | 0.000% | 32.216% |
| 20100122 | FEDERAL EXPRESS CORP | 18 | 100 | FREIGHT FOR 12/01 | 2010 | 1 | 22 | 1/22/2010 | $18.19 | $112,044,467.62 | 0.000% | 32.216% |
| 20100122 | FEDERAL EXPRESS CORP | 26 | 100 | FREIGHT FOR 12/01 | 2010 | 1 | 22 | 1/22/2010 | $25.69 | $112,044,493.31 | 0.000% | 32.216% |
| 20100122 | FEDERAL EXPRESS CORP | 10 | 100 | FREIGHT FOR 12/07 | 2010 | 1 | 22 | 1/22/2010 | $9.66 | $112,044,502.97 | 0.000% | 32.216% |
| 20100126 | DEANGELIS RAILROAD CONTRA | 1257 | 100 | PROVIDE MAINTENANCE AND | 2010 | 1 | 26 | 1/26/2010 | $1,257.00 | $112,045,759.97 | 0.000% | 32.216% |
| 20100127 | SECURITAS SECURITY SERVICES | 2144 | 100 | SECURITY SERVICES | 2010 | 1 | 27 | 1/27/2010 | $2,143.50 | $112,047,903.47 | 0.001% | 32.217% |
| 20100127 | STREAMLINE MAINTENANCE G | 96 | 60 | STREAMLINE (SNOW REMOVA | 2010 | 1 | 27 | 1/27/2010 | $96.00 | $112,047,999.47 | 0.000% | 32.217% |
| 20100127 | STREAMLINE MAINTENANCE G | 8300 | 100 | STREAMLINE (SNOW REMOVA | 2010 | 1 | 27 | 1/27/2010 | $8,300.00 | $112,056,299.47 | 0.002% | 32.220% |
| 20100127 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | 2010 | 1 | 27 | 1/27/2010 | $147.00 | $112,056,446.47 | 0.000% | 32.220% |
| 20100127 | MCLANE GRAF RAULERSON & | 216 | 100 | Matter Number 18229 LexisNexis Invoice 2474388B | 2010 | 1 | 27 | 1/27/2010 | $216.00 | $112,056,662.47 | 0.000% | 32.220% |
| 20100127 | I C REED & SONS INC | 506 | 79 | S/S & LINE SERVICES | 2010 | 1 | 27 | 1/27/2010 | $506.44 | $112,057,168.91 | 0.000% | 32.220% |
| 20100127 | I C REED & SONS INC | 131 | 21 | S/S & LINE SERVICES | 2010 | 1 | 27 | 1/27/2010 | $130.80 | $112,057,299.71 | 0.000% | 32.220% |
| 20100128 | DEARBORN MID-WEST CONVEY | 991890 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING SYSTE | 2010 | 1 | 28 | 1/28/2010 | $991,890.00 | $113,049,189.71 | 0.287% | 32.505% |
| 20100128 | THE ERGONOMIC GROUP | 880 | 100 | HP 6005 PRO MT-AMD PHENOM II X | 2010 | 1 | 28 | 1/28/2010 | $879.82 | $113,050,069.53 | 0.000% | 32.505% |
| 20100128 | THE ERGONOMIC GROUP | 202 | 100 | HP 19INC FLAT PANEL MONITOR 3Y | 2010 | 1 | 28 | 1/28/2010 | $201.79 | $113,050,271.32 | 0.000% | 32.505% |
| 20100128 | THE ERGONOMIC GROUP | 37 | 100 | FREIGHT LINE CREATED FROM G10 | 2010 | 1 | 28 | 1/28/2010 | $37.00 | $113,050,308.32 | 0.000% | 32.505% |
| 20100128 | COMPLIANCE MANAGEMENT L | 1400 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | 2010 | 1 | 28 | 1/28/2010 | $1,400.00 | $113,051,708.32 | 0.000% | 32.506% |
| 20100128 | COMENSURA INC | 50 | 100 | 091226 Gosling, Robert C Engineer, Senior | 2010 | 1 | 28 | 1/28/2010 | $50.45 | $113,051,758.77 | 0.000% | 32.506% |
| 20100128 | COMENSURA INC | 1802 | 100 | 091226 Gosling, Robert C Engineer, Senior | 2010 | 1 | 28 | 1/28/2010 | $1,801.80 | $113,053,560.57 | 0.001% | 32.506% |
| 20100128 | COMENSURA INC | 39 | 100 | 091226 Shottes, Eric F. Coordinator, Associate - Materials | 2010 | 1 | 28 | 1/28/2010 | $39.00 | $113,053,599.57 | 0.000% | 32.506% |
| 20100128 | COMENSURA INC | 1 | 100 | 091226 Shottes, Eric F. Coordinator, Associate - Materials | 2010 | 1 | 28 | 1/28/2010 | $1.09 | $113,053,600.66 | 0.000% | 32.506% |
| 20100201 | TF MORAN INC | 522 | 3 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | 2010 | 2 | 1 | 2/1/2010 | $521.50 | $113,054,122.16 | 0.000% | 32.506% |
| 20100201 | TF MORAN INC | 360 | 2 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | 2010 | 2 | 1 | 2/1/2010 | $359.56 | $113,054,481.72 | 0.000% | 32.507% |
| 20100201 | TF MORAN INC | 7136 | 35 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | 2010 | 2 | 1 | 2/1/2010 | $7,135.75 | $113,061,617.47 | 0.002% | 32.509% |
| 20100201 | TF MORAN INC | 12579 | 61 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | 2010 | 2 | 1 | 2/1/2010 | $12,578.50 | $113,074,195.97 | 0.004% | 32.512% |
| 20100201 | AMERICAN EXPRESS TRAVEL | 1510 | 100 | GE - WWW.NEWEGG.COM AHLQUIST, CHRISTINE L | 2010 | 2 | 1 | 2/1/2010 | $1,509.93 | $113,075,705.90 | 0.000% | 32.513% |
| 20100201 | AMERICAN EXPRESS TRAVEL | 40 | 100 | GE - MCMASTER-CARR DAYTON STEPHEN, DAME M | 2010 | 2 | 1 | 2/1/2010 | $40.00 | $113,075,745.90 | 0.000% | 32.513% |
| 20100201 | AMERICAN EXPRESS TRAVEL | 68 | 100 | GE - MCMASTER-CARR DAYTON STEPHEN, DAME M | 2010 | 2 | 1 | 2/1/2010 | $68.28 | $113,075,814.18 | 0.000% | 32.513% |
| 20100201 | AMERICAN EXPRESS TRAVEL | 5 | 100 | GE - MCMASTER-CARR DAYTON STEPHEN, DAME M | 2010 | 2 | 1 | 2/1/2010 | $5.00 | $113,075,819.18 | 0.000% | 32.513% |
| 20100201 | AMERICAN EXPRESS TRAVEL | 39 | 100 | GE - K L JACK & CO INC 9022012 SHERMAN, JOHN C | 2010 | 2 | 1 | 2/1/2010 | $39.21 | $113,075,858.39 | 0.000% | 32.513% |
| 20100201 | AMERICAN EXPRESS TRAVEL | 19 | 100 | GE - POLAND SPRING WATER BEANEY, JOHN C | 2010 | 2 | 1 | 2/1/2010 | $19.13 | $113,075,877.52 | 0.000% | 32.513% |
| 20100201 | AMERICAN EXPRESS TRAVEL | 60 | 100 | GE - POLAND SPRING WATER BINNER, ALEXANDRA K | 2010 | 2 | 1 | 2/1/2010 | $59.52 | $113,075,937.04 | 0.000% | 32.513% |
| 20100202 | COMPLIANCE MANAGEMENT L | 1680 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | 2010 | 2 | 2 | 2/2/2010 | $1,680.00 | $113,077,617.04 | 0.000% | 32.513% |
| 20100203 | WILLIAMS SCOTSMAN INC | 104 | 100 | TRAILER RENTAL | 2010 | 2 | 3 | 2/3/2010 | $104.00 | $113,077,721.04 | 0.000% | 32.513% |
| 20100203 | UDELSMAN ASSOCIATES | 2825 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW CLEAN | 2010 | 2 | 3 | 2/3/2010 | $2,825.00 | $113,080,546.04 | 0.001% | 32.514% |
| 20100203 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | 2010 | 2 | 3 | 2/3/2010 | $147.00 | $113,080,693.04 | 0.000% | 32.514% |
| 20100203 | STREAMLINE MAINTENANCE G | 1404 | 60 | STREAMLINE (SNOW REMOVA | 2010 | 2 | 3 | 2/3/2010 | $1,404.00 | $113,082,097.04 | 0.000% | 32.514% |
| 20100203 | STAPLES INC | 1 | 100 | STAPLES INVISIBLE TAPE, 3/4 X " | 2010 | 2 | 3 | 2/3/2010 | $0.72 | $113,082,097.76 | 0.000% | 32.514% |
| 20100203 | STAPLES INC | 3 | 100 | STAPLES TAPE DISPENSER, BLACK, | 2010 | 2 | 3 | 2/3/2010 | $3.03 | $113,082,100.79 | 0.000% | 32.514% |
| 20100203 | STAPLES INC | 3 | 100 | RUBBER MOUSE PAD, NONSKID RUBB | 2010 | 2 | 3 | 2/3/2010 | $3.22 | $113,082,104.01 | 0.000% | 32.514% |
| 20100203 | STAPLES INC | 14 | 100 | AVERY DURABLE TRANSLUCENT WRIT | 2010 | 2 | 3 | 2/3/2010 | $14.30 | $113,082,118.31 | 0.000% | 32.514% |
| 20100203 | STAPLES INC | 6 | 100 | STANLEY BOSTITCH B515 METAL ST | 2010 | 2 | 3 | 2/3/2010 | $6.30 | $113,082,124.61 | 0.000% | 32.514% |
| 20100203 | STAPLES INC | 7 | 100 | PILOT, G-2 RETRACTABLE GEL INK | 2010 | 2 | 3 | 2/3/2010 | $6.50 | $113,082,131.11 | 0.000% | 32.514% |
| 20100203 | STAPLES INC | 16 | 100 | RUBBERMAID SOFT MOLDED WASTEBA | 2010 | 2 | 3 | 2/3/2010 | $15.99 | $113,082,147.10 | 0.000% | 32.514% |
| 20100203 | STAPLES INC | 44 | 100 | CARDINAL 11 X 17 CLEARVUE D-R | 2010 | 2 | 3 | 2/3/2010 | $44.25 | $113,082,191.35 | 0.000% | 32.514% |
| 20100203 | STAPLES INC | 9 | 100 | TI 1795 SOLAR-POWERED CALCULAT | 2010 | 2 | 3 | 2/3/2010 | $9.43 | $113,082,200.78 | 0.000% | 32.515% |
| 20100203 | STAPLES INC | 11 | 100 | DURACELL PRE-CHARGED RECHARGEA | 2010 | 2 | 3 | 2/3/2010 | $10.97 | $113,082,211.75 | 0.000% | 32.515% |
| 20100203 | STAPLES INC | 24 | 100 | FELLOWES JEWEL TONES GEL WRIST | 2010 | 2 | 3 | 2/3/2010 | $23.58 | $113,082,235.33 | 0.000% | 32.515% |
| 20100203 | STAPLES INC | 160 | 100 | ELMER'S BOSTON CERAMIC HEATER, | 2010 | 2 | 3 | 2/3/2010 | $160.22 | $113,082,395.55 | 0.000% | 32.515% |
| 20100203 | VERIZON WIRELESS | 57 | 12 | AIRONET CARDS & MONTHLY ACCESS FEES FOR S | 2010 | 2 | 3 | 2/3/2010 | $57.39 | $113,082,452.94 | 0.000% | 32.515% |
| 20100204 | O'CONNOR CORP | 15116 | 99 | MATERIAL AND LABOR TO REPLACE AMMONIA PIPING FROM UNLOADING COMPR | 2010 | 2 | 4 | 2/4/2010 | $15,115.50 | $113,097,568.44 | 0.004% | 32.519% |
| 20100204 | O'CONNOR CORP | 120 | 1 | MATERIAL AND LABOR TO REPLACE AMMONIA PIPING FROM UNLOADING COMPR | 2010 | 2 | 4 | 2/4/2010 | $120.00 | $113,097,688.44 | 0.000% | 32.519% |
| 20100205 | FAN GROUP INC | 254144 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER BOOST | 2010 | 2 | 5 | 2/5/2010 | $254,144.20 | $113,351,832.64 | 0.074% | 32.592% |
| 20100205 | FAN GROUP INC | 112955 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER BOOST | 2010 | 2 | 5 | 2/5/2010 | $112,954.80 | $113,464,787.44 | 0.033% | 32.625% |
| 20100205 | MERRILL IRON & STEEL INC | 512522 | 100 | MERRILL IRON AND STEEL TO PROVIDE DUCTWORK STEEL FAB FOR T | 2010 | 2 | 5 | 2/5/2010 | $512,521.52 | $113,977,308.96 | 0.148% | 32.772% |
| 20100205 | COMENSURA INC | 27 | 100 | 091226 Cloutier, John A Coordinator - Electrical/I&C | 2010 | 2 | 5 | 2/5/2010 | $27.30 | $113,977,336.26 | 0.000% | 32.772% |
| 20100205 | COMENSURA INC | 39 | 100 | 100102 Cloutier, John A Coordinator - Electrical/I&C | 2010 | 2 | 5 | 2/5/2010 | $39.31 | $113,977,375.57 | 0.000% | 32.772% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100205 | COMENSURA INC | 58 | 100 | 100102 Gosling, Robert C | Engineer, Senior | | | 2010 | 2 | 5 | 2/5/2010 | $57.66 | $113,977,433.23 | 0.000% | 32.772% |
| 20100205 | COMENSURA INC | 975 | 100 | 091226 Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 2 | 5 | 2/5/2010 | $975.00 | $113,978,408.23 | 0.000% | 32.772% |
| 20100205 | COMENSURA INC | 1404 | 100 | 100102 Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 2 | 5 | 2/5/2010 | $1,404.00 | $113,979,812.23 | 0.000% | 32.773% |
| 20100205 | COMENSURA INC | 2059 | 100 | 100102 Gosling, Robert C | Engineer, Senior | | | 2010 | 2 | 5 | 2/5/2010 | $2,059.20 | $113,981,871.43 | 0.001% | 32.773% |
| 20100205 | EATON CORP | 5795 | 100 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING | CONSU | | | 2010 | 2 | 5 | 2/5/2010 | $5,795.00 | $113,987,666.43 | 0.002% | 32.775% |
| 20100208 | O'CONNOR CORP | 2904 | 100 | MATERIAL AND LABOR TO REPLACE AMMONIA PIPING FROM UNLOADING | COMPR | | | 2010 | 2 | 8 | 2/8/2010 | $2,904.00 | $113,990,570.43 | 0.001% | 32.776% |
| 20100208 | EMPIRE SHEET METAL INC | 2340 | 100 | STRUCTURAL STEEL | | | | 2010 | 2 | 8 | 2/8/2010 | $2,340.00 | $113,992,910.43 | 0.001% | 32.776% |
| 20100209 | MERRILL IRON & STEEL INC | 310117 | 100 | MERRILL IRON AND STEEL TO PROVIDE STRUCTURAL STEEL FAB | FOR T | | | 2010 | 2 | 9 | 2/9/2010 | $310,117.05 | $114,303,027.48 | 0.090% | 32.866% |
| 20100210 | SECURITAS SECURITY SERVICES | 2102 | 100 | SECURITY SERVICES | | | | 2010 | 2 | 10 | 2/10/2010 | $2,102.00 | $114,305,129.48 | 0.001% | 32.866% |
| 20100210 | SIEMENS POWER GENERATION | 6916739 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | 2010 | 2 | 10 | 2/10/2010 | $6,916,739.25 | $121,221,868.73 | 2.001% | 34.855% |
| 20100210 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | 2010 | 2 | 10 | 2/10/2010 | $147.00 | $121,222,015.73 | 0.000% | 34.855% |
| 20100210 | STREAMLINE MAINTENANCE G | 421 | 60 | STREAMLINE (SNOW REMOVA | | | | 2010 | 2 | 10 | 2/10/2010 | $420.74 | $121,222,436.47 | 0.000% | 34.855% |
| 20100210 | STREAMLINE MAINTENANCE G | 9955 | 75 | STREAMLINE (SNOW REMOVA | | | | 2010 | 2 | 10 | 2/10/2010 | $9,955.12 | $121,232,391.59 | 0.003% | 34.858% |
| 20100211 | SECURITAS SECURITY SERVICES | 2102 | 100 | SECURITY SERVICES | | | | 2010 | 2 | 11 | 2/11/2010 | $2,102.00 | $121,234,493.59 | 0.001% | 34.859% |
| 20100211 | VENEGAS QUALITY ASSURANCI | 692 | 100 | LIQUID PENETRANT-20 WELDS, AMONIA LINE TRANSFER-MK | | | | 2010 | 2 | 11 | 2/11/2010 | $691.75 | $121,235,185.34 | 0.000% | 34.859% |
| 20100211 | COMENSURA INC | 87 | 100 | 100109 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 2 | 11 | 2/11/2010 | $87.36 | $121,235,272.70 | 0.000% | 34.859% |
| 20100211 | COMENSURA INC | 3120 | 100 | 100109 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 2 | 11 | 2/11/2010 | $3,120.00 | $121,238,392.70 | 0.001% | 34.860% |
| 20100211 | STEVEN E PATNAUDE LCR | 99 | 100 | Transcription of SEC hearing on 11-25-09 | | | | 2010 | 2 | 11 | 2/11/2010 | $99.00 | $121,238,491.70 | 0.000% | 34.860% |
| 20100211 | COMENSURA INC | 44 | 100 | 100109 Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 2 | 11 | 2/11/2010 | $43.68 | $121,238,535.38 | 0.000% | 34.860% |
| 20100211 | COMENSURA INC | 56 | 100 | 100109 Gosling, Robert C | Engineer, Senior | | | 2010 | 2 | 11 | 2/11/2010 | $55.86 | $121,238,591.24 | 0.000% | 34.860% |
| 20100211 | COMENSURA INC | 1560 | 100 | 100109 Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 2 | 11 | 2/11/2010 | $1,560.00 | $121,240,151.24 | 0.000% | 34.860% |
| 20100211 | COMENSURA INC | 1995 | 100 | 100109 Gosling, Robert C | Engineer, Senior | | | 2010 | 2 | 11 | 2/11/2010 | $1,994.85 | $121,242,146.09 | 0.001% | 34.861% |
| 20100211 | COMENSURA INC | 312 | 100 | 100109 Shottes, Eric F. | Coordinator, Associate - Materials | | | 2010 | 2 | 11 | 2/11/2010 | $312.00 | $121,242,458.09 | 0.000% | 34.861% |
| 20100211 | COMENSURA INC | 9 | 100 | 100109 Shottes, Eric F. | Coordinator, Associate - Materials | | | 2010 | 2 | 11 | 2/11/2010 | $8.74 | $121,242,466.83 | 0.000% | 34.861% |
| 20100212 | DANIEL O'CONNELLS SONS INC | 720620 | 100 | DANIEL O'CONNELL & SONS TO PROVIDE | PHASE | | | 2010 | 2 | 12 | 2/12/2010 | $720,620.35 | $121,963,087.18 | 0.208% | 35.068% |
| 20100216 | DEANGELIS RAILROAD CONTRA | 176 | 100 | PROVIDE MAINTENANCE AND | | | | 2010 | 2 | 16 | 2/16/2010 | $175.50 | $121,963,262.68 | 0.000% | 35.068% |
| 20100216 | STREAMLINE MAINTENANCE G | 1661 | 60 | STREAMLINE (SNOW REMOVA | | | | 2010 | 2 | 16 | 2/16/2010 | $1,660.91 | $121,964,923.59 | 0.000% | 35.069% |
| 20100216 | WASHINGTON GROUP INTERN/ | 1267046 | 100 | PROGRAM MANAGER SERVICE | | | | 2010 | 2 | 16 | 2/16/2010 | $1,267,045.72 | $123,231,969.31 | 0.367% | 35.433% |
| 20100216 | COMPLIANCE MANAGEMENT L | 2450 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | 2010 | 2 | 16 | 2/16/2010 | $2,450.00 | $123,234,419.31 | 0.001% | 35.434% |
| 20100216 | MCLANE GRAF RAULERSON & | 12039 | 100 | Matter Number 18229 | LexisNexis Invoice 2520396 | | | 2010 | 2 | 16 | 2/16/2010 | $12,039.20 | $123,246,458.51 | 0.003% | 35.437% |
| 20100216 | GRAYBAR ELECTRIC CO INC | 8 | 48 | HUB 1 INCH RAINPROOF FORRB DEVICES | | | | 2010 | 2 | 16 | 2/16/2010 | $8.26 | $123,246,466.77 | 0.000% | 35.437% |
| 20100216 | GRAYBAR ELECTRIC CO INC | 8 | 48 | HUB 1.25 INCHES RAINPROOF FOR RB DEVICES | | | | 2010 | 2 | 16 | 2/16/2010 | $8.26 | $123,246,475.03 | 0.000% | 35.437% |
| 20100216 | GRAYBAR ELECTRIC CO INC | 8 | 48 | HUB 2 INCHES RAINPROOF FOR RB DEVICES | | | | 2010 | 2 | 16 | 2/16/2010 | $8.26 | $123,246,483.29 | 0.000% | 35.437% |
| 20100216 | GRAYBAR ELECTRIC CO INC | 15 | 48 | 3/8 INS S/SCR FLEX CONN | | | | 2010 | 2 | 16 | 2/16/2010 | $15.09 | $123,246,498.38 | 0.000% | 35.437% |
| 20100216 | GRAYBAR ELECTRIC CO INC | 41 | 48 | 90 DEG ALUM ELBOW | | | | 2010 | 2 | 16 | 2/16/2010 | $40.55 | $123,246,538.93 | 0.000% | 35.437% |
| 20100216 | GRAYBAR ELECTRIC CO INC | 8 | 48 | HUB 1.50 INCHES RAINPROOF FOR RB DEVICES | | | | 2010 | 2 | 16 | 2/16/2010 | $8.26 | $123,246,547.19 | 0.000% | 35.437% |
| 20100216 | GRAYBAR ELECTRIC CO INC | 5 | 48 | FREIGHT LINE CREATED FROM G10 | | | | 2010 | 2 | 16 | 2/16/2010 | $5.22 | $123,246,552.41 | 0.000% | 35.437% |
| 20100216 | GRAYBAR ELECTRIC CO INC | 8 | 48 | LOAD CENTER EQUIPMENT GROUND BAR ASSY | | | | 2010 | 2 | 16 | 2/16/2010 | $7.93 | $123,246,560.34 | 0.000% | 35.437% |
| 20100216 | GRAYBAR ELECTRIC CO INC | 299 | 48 | SWITCH FUSIBLE HD 600V 30A 3P NEUTRAL | | | | 2010 | 2 | 16 | 2/16/2010 | $299.19 | $123,246,859.53 | 0.000% | 35.437% |
| 20100216 | GRAYBAR ELECTRIC CO INC | 229 | 48 | SWITCH FUSIBLE HD 600V 60A 3P NEUTRAL | | | | 2010 | 2 | 16 | 2/16/2010 | $229.39 | $123,247,088.92 | 0.000% | 35.437% |
| 20100216 | GRAYBAR ELECTRIC CO INC | 1127 | 48 | SWITCH FUSIBLE HD 100A 3P NEMA44XS STAIN | | | | 2010 | 2 | 16 | 2/16/2010 | $1,127.20 | $123,248,216.12 | 0.000% | 35.438% |
| 20100216 | GRAYBAR ELECTRIC CO INC | 9 | 48 | FREIGHT LINE CREATED FROM G10 | | | | 2010 | 2 | 16 | 2/16/2010 | $8.73 | $123,248,224.85 | 0.000% | 35.438% |
| 20100216 | GRAYBAR ELECTRIC CO INC | 351 | 48 | SWITCH FUSIBLE HD 600V 100A 3P NEUTRAL | | | | 2010 | 2 | 16 | 2/16/2010 | $351.38 | $123,248,576.23 | 0.000% | 35.438% |
| 20100216 | GRAYBAR ELECTRIC CO INC | 132 | 48 | LOAD CENTER QO MB 240V 200A 1PH 20SP NEM | | | | 2010 | 2 | 16 | 2/16/2010 | $131.83 | $123,248,708.06 | 0.000% | 35.438% |
| 20100216 | GRAYBAR ELECTRIC CO INC | 10 | 48 | FREIGHT LINE CREATED FROM G10 | | | | 2010 | 2 | 16 | 2/16/2010 | $9.96 | $123,248,718.02 | 0.000% | 35.438% |
| 20100216 | GRAYBAR ELECTRIC CO INC | 358 | 48 | ALUM RIGID CONDUIT | | | | 2010 | 2 | 16 | 2/16/2010 | $358.13 | $123,249,076.15 | 0.000% | 35.438% |
| 20100216 | GRAYBAR ELECTRIC CO INC | 176 | 48 | SWITCH FUSIBLE HD 600V 100A 3P NEUTRAL | | | | 2010 | 2 | 16 | 2/16/2010 | $175.69 | $123,249,251.84 | 0.000% | 35.438% |
| 20100216 | GRAYBAR ELECTRIC CO INC | 7 | 48 | FREIGHT LINE CREATED FROM G10 | | | | 2010 | 2 | 16 | 2/16/2010 | $6.67 | $123,249,258.51 | 0.000% | 35.438% |
| 20100216 | THOMAS & BETTS CORP | 212074 | 100 | TUBULAR STEEL | | | | 2010 | 2 | 16 | 2/16/2010 | $212,074.00 | $123,461,332.51 | 0.061% | 35.499% |
| 20100216 | THOMAS & BETTS CORP | 51986 | 100 | TUBULAR STEEL | | | | 2010 | 2 | 16 | 2/16/2010 | $51,986.00 | $123,513,318.51 | 0.015% | 35.514% |
| 20100217 | HALEY & ALDRICH INC | 420 | 4 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | 2010 | 2 | 17 | 2/17/2010 | $420.20 | $123,513,738.71 | 0.000% | 35.514% |
| 20100217 | HALEY & ALDRICH INC | 10505 | 94 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | 2010 | 2 | 17 | 2/17/2010 | $10,505.00 | $123,524,243.71 | 0.003% | 35.517% |
| 20100217 | HALEY & ALDRICH INC | 229 | 2 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | 2010 | 2 | 17 | 2/17/2010 | $229.38 | $123,524,473.09 | 0.000% | 35.517% |
| 20100217 | HALEY & ALDRICH INC | 1 | 0 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | 2010 | 2 | 17 | 2/17/2010 | $1.48 | $123,524,474.57 | 0.000% | 35.517% |
| 20100217 | AAA PUMP SERVICE INC | 849 | 100 | AAA PUMP SERVICE | | | | 2010 | 2 | 17 | 2/17/2010 | $848.85 | $123,525,323.42 | 0.000% | 35.517% |
| 20100217 | AAA PUMP SERVICE INC | 1132 | 100 | AAA PUMP SERVICE | | | | 2010 | 2 | 17 | 2/17/2010 | $1,132.26 | $123,526,455.68 | 0.000% | 35.518% |
| 20100217 | MCLANE GRAF RAULERSON & | 1963 | 100 | Matter Number 18248 | LexisNexis Invoice 2520393 | | | 2010 | 2 | 17 | 2/17/2010 | $1,962.50 | $123,528,418.18 | 0.001% | 35.518% |
| 20100218 | CEMTEK ENVIRONMENTAL INC | 72183 | 100 | CEMTEK ENVIRONMENTAL TO SUPPLY CONTINUOUS EMISSIONS MONITORING | SYSTE | | | 2010 | 2 | 18 | 2/18/2010 | $72,182.50 | $123,600,600.68 | 0.021% | 35.539% |
| 20100218 | VENEGAS QUALITY ASSURANCI | 694 | 100 | LIQUID PENETRANT 11 WELDS-AMMONIA LINE RELOCATE. | | | | 2010 | 2 | 18 | 2/18/2010 | $693.75 | $123,601,294.43 | 0.000% | 35.539% |
| 20100219 | MAVERICK SUPPORTS & SERVIC | 750 | 10 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | | | 2010 | 2 | 19 | 2/19/2010 | $749.57 | $123,602,044.00 | 0.000% | 35.539% |
| 20100219 | MAVERICK SUPPORTS & SERVIC | 608 | 8 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | | | 2010 | 2 | 19 | 2/19/2010 | $607.50 | $123,602,651.50 | 0.000% | 35.539% |
| 20100219 | MAVERICK SUPPORTS & SERVIC | 6160 | 82 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | | | 2010 | 2 | 19 | 2/19/2010 | $6,160.00 | $123,608,811.50 | 0.002% | 35.541% |
| 20100219 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | 2010 | 2 | 19 | 2/19/2010 | $147.00 | $123,608,958.50 | 0.000% | 35.541% |
| 20100219 | I C REED & SONS INC | 2706 | 88 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | | 2010 | 2 | 19 | 2/19/2010 | $2,705.68 | $123,611,664.18 | 0.001% | 35.542% |
| 20100219 | I C REED & SONS INC | 366 | 12 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | | 2010 | 2 | 19 | 2/19/2010 | $366.30 | $123,612,030.48 | 0.000% | 35.542% |
| 20100222 | MOBILE MEDICAL CORP | 2808 | 85 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | 2010 | 2 | 22 | 2/22/2010 | $2,808.00 | $123,614,838.48 | 0.001% | 35.543% |
| 20100222 | MOBILE MEDICAL CORP | 510 | 15 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | 2010 | 2 | 22 | 2/22/2010 | $510.00 | $123,615,348.48 | 0.000% | 35.543% |
| 20100222 | MOBILE MEDICAL CORP | 2782 | 84 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | 2010 | 2 | 22 | 2/22/2010 | $2,782.00 | $123,618,130.48 | 0.001% | 35.544% |
| 20100222 | MOBILE MEDICAL CORP | 515 | 16 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | 2010 | 2 | 22 | 2/22/2010 | $515.00 | $123,618,645.48 | 0.000% | 35.544% |
| 20100222 | MOBILE MEDICAL CORP | 2990 | 86 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | 2010 | 2 | 22 | 2/22/2010 | $2,990.00 | $123,621,635.48 | 0.001% | 35.545% |
| 20100222 | MOBILE MEDICAL CORP | 485 | 14 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | 2010 | 2 | 22 | 2/22/2010 | $485.00 | $123,622,120.48 | 0.000% | 35.545% |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100222 | MOBILE MEDICAL CORP | 200 | 10 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | 2010 | 2 | 22 | 2/22/2010 | $200.00 | $123,622,320.48 | 0.000% | 35.545% |
| 20100222 | MOBILE MEDICAL CORP | 1768 | 90 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | 2010 | 2 | 22 | 2/22/2010 | $1,768.00 | $123,624,088.48 | 0.001% | 35.546% |
| 20100222 | AMETEK SOLIDSTATE CONTROL | 42575 | 100 | AMETEK TO SUPPLY UPS AND DC SYSTEM FOR THE | CLEAN | | | 2010 | 2 | 22 | 2/22/2010 | $42,574.50 | $123,666,662.98 | 0.012% | 35.558% |
| 20100222 | MOBILE MEDICAL CORP | 1872 | 49 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | 2010 | 2 | 22 | 2/22/2010 | $1,872.00 | $123,668,534.98 | 0.001% | 35.558% |
| 20100222 | MOBILE MEDICAL CORP | 260 | 7 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | 2010 | 2 | 22 | 2/22/2010 | $260.00 | $123,668,794.98 | 0.000% | 35.558% |
| 20100222 | MOBILE MEDICAL CORP | 1650 | 44 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | 2010 | 2 | 22 | 2/22/2010 | $1,650.00 | $123,670,444.98 | 0.000% | 35.559% |
| 20100222 | COMENSURA INC | 3120 | 100 | 100116 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 2 | 22 | 2/22/2010 | $3,120.00 | $123,673,564.98 | 0.001% | 35.560% |
| 20100222 | COMENSURA INC | 87 | 100 | 100116 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 2 | 22 | 2/22/2010 | $87.36 | $123,673,652.34 | 0.000% | 35.560% |
| 20100222 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | | 2010 | 2 | 22 | 2/22/2010 | $147.00 | $123,673,799.34 | 0.000% | 35.560% |
| 20100222 | GAI TRONICS CORP | 3020 | 100 | CABLE, 8 CONDUCTOR,90 D 600VCTINS SVC, COSISTING OF (3) 14AWG AND(5) 1 | | | | 2010 | 2 | 22 | 2/22/2010 | $3,020.00 | $123,676,819.34 | 0.001% | 35.561% |
| 20100222 | STREAMLINE MAINTENANCE G | 6699 | 60 | STREAMLINE (SNOW REMOVA | | | | 2010 | 2 | 22 | 2/22/2010 | $6,699.00 | $123,683,518.34 | 0.002% | 35.563% |
| 20100222 | COMPLIANCE MANAGEMENT L | 2240 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | 2010 | 2 | 22 | 2/22/2010 | $2,240.00 | $123,685,758.34 | 0.001% | 35.563% |
| 20100222 | COMENSURA INC | 1560 | 100 | 100116 Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 2 | 22 | 2/22/2010 | $1,560.00 | $123,687,318.34 | 0.000% | 35.564% |
| 20100222 | COMENSURA INC | 2059 | 100 | 100116 Gosling, Robert C | Engineer, Senior | | | 2010 | 2 | 22 | 2/22/2010 | $2,059.20 | $123,689,377.54 | 0.001% | 35.564% |
| 20100222 | COMENSURA INC | 44 | 100 | 100116 Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 2 | 22 | 2/22/2010 | $43.68 | $123,689,421.22 | 0.000% | 35.564% |
| 20100222 | COMENSURA INC | 58 | 100 | 100116 Gosling, Robert C | Engineer, Senior | | | 2010 | 2 | 22 | 2/22/2010 | $57.66 | $123,689,478.88 | 0.000% | 35.564% |
| 20100223 | GRAYBAR ELECTRIC CO INC | 32 | 48 | POWER DISTRIBUTION BLOCKCOVER LB 1 POLE | | | | 2010 | 2 | 23 | 2/23/2010 | $31.71 | $123,689,510.59 | 0.000% | 35.564% |
| 20100223 | GRAYBAR ELECTRIC CO INC | 233 | 48 | POWER DISTRIBUTION BLOCK600V 380A T-LB | | | | 2010 | 2 | 23 | 2/23/2010 | $232.71 | $123,689,743.30 | 0.000% | 35.564% |
| 20100224 | SECURITAS SECURITY SERVICES | 1428 | 100 | SECURITY SERVICES | | | | 2010 | 2 | 24 | 2/24/2010 | $1,428.00 | $123,691,171.30 | 0.000% | 35.565% |
| 20100224 | STREAMLINE MAINTENANCE G | 1379 | 60 | STREAMLINE (SNOW REMOVA | | | | 2010 | 2 | 24 | 2/24/2010 | $1,378.91 | $123,692,550.21 | 0.000% | 35.565% |
| 20100224 | STREAMLINE MAINTENANCE G | 8300 | 100 | STREAMLINE (SNOW REMOVA | | | | 2010 | 2 | 24 | 2/24/2010 | $8,300.00 | $123,700,850.21 | 0.002% | 35.568% |
| 20100224 | TF MORAN INC | 2000 | 63 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | 2010 | 2 | 24 | 2/24/2010 | $2,000.00 | $123,702,850.21 | 0.001% | 35.568% |
| 20100224 | TF MORAN INC | 1183 | 37 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | 2010 | 2 | 24 | 2/24/2010 | $1,182.50 | $123,704,032.71 | 0.000% | 35.569% |
| 20100224 | TF MORAN INC | 7445 | 98 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | 2010 | 2 | 24 | 2/24/2010 | $7,445.00 | $123,711,477.71 | 0.002% | 35.571% |
| 20100224 | TF MORAN INC | 124 | 2 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | 2010 | 2 | 24 | 2/24/2010 | $124.44 | $123,711,602.15 | 0.000% | 35.571% |
| 20100224 | I C REED & SONS INC | 122 | 1 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | | 2010 | 2 | 24 | 2/24/2010 | $122.10 | $123,711,724.25 | 0.000% | 35.571% |
| 20100224 | I C REED & SONS INC | 9436 | 99 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | | 2010 | 2 | 24 | 2/24/2010 | $9,436.10 | $123,721,160.35 | 0.003% | 35.574% |
| 20100225 | COMENSURA INC | 87 | 100 | 100123 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 2 | 25 | 2/25/2010 | $87.36 | $123,721,247.71 | 0.000% | 35.574% |
| 20100225 | COMENSURA INC | 3120 | 100 | 100123 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 2 | 25 | 2/25/2010 | $3,120.00 | $123,724,367.71 | 0.001% | 35.574% |
| 20100225 | COMENSURA INC | 44 | 100 | 100123 Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 2 | 25 | 2/25/2010 | $43.68 | $123,724,411.39 | 0.000% | 35.574% |
| 20100225 | COMENSURA INC | 72 | 100 | 100123 Gosling, Robert C | Engineer, Senior | | | 2010 | 2 | 25 | 2/25/2010 | $72.07 | $123,724,483.46 | 0.000% | 35.574% |
| 20100225 | COMENSURA INC | 1 | 100 | 100123 Gosling, Robert C | Engineer, Senior | | | 2010 | 2 | 25 | 2/25/2010 | $0.56 | $123,724,484.02 | 0.000% | 35.574% |
| 20100225 | COMENSURA INC | 1560 | 100 | 100123 Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 2 | 25 | 2/25/2010 | $1,560.00 | $123,726,044.02 | 0.000% | 35.575% |
| 20100225 | COMENSURA INC | 20 | 100 | 100123 Gosling, Robert C | Engineer, Senior | | | 2010 | 2 | 25 | 2/25/2010 | $20.00 | $123,726,064.02 | 0.000% | 35.575% |
| 20100225 | COMENSURA INC | 2574 | 100 | 100123 Gosling, Robert C | Engineer, Senior | | | 2010 | 2 | 25 | 2/25/2010 | $2,574.00 | $123,728,638.02 | 0.001% | 35.576% |
| 20100226 | GOLDER ASSOCIATES INC | 2588 | 100 | GOLDER ASSOCIATES - SOIL BORINGS FOR THE CLEAN AIR PROJECT | SEE R | | | 2010 | 2 | 26 | 2/26/2010 | $2,587.50 | $123,731,225.52 | 0.001% | 35.576% |
| 20100226 | TF MORAN INC | 33 | 0 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2010 | 2 | 26 | 2/26/2010 | $32.54 | $123,731,258.06 | 0.000% | 35.576% |
| 20100226 | TF MORAN INC | 1972 | 15 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2010 | 2 | 26 | 2/26/2010 | $1,972.25 | $123,733,230.31 | 0.001% | 35.577% |
| 20100226 | TF MORAN INC | 184 | 1 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2010 | 2 | 26 | 2/26/2010 | $184.38 | $123,733,414.69 | 0.000% | 35.577% |
| 20100226 | TF MORAN INC | 9088 | 71 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2010 | 2 | 26 | 2/26/2010 | $9,087.50 | $123,742,502.19 | 0.003% | 35.580% |
| 20100226 | TF MORAN INC | 1495 | 12 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2010 | 2 | 26 | 2/26/2010 | $1,495.00 | $123,743,997.19 | 0.000% | 35.580% |
| 20100226 | PATRICK ENERGY SERVICES INC | 100353 | 100 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE | | | | 2010 | 2 | 26 | 2/26/2010 | $100,353.00 | $123,844,350.19 | 0.029% | 35.609% |
| 20100301 | SECURITAS SECURITY SERVICES | 2929 | 100 | SECURITY SERVICES | | | | 2010 | 3 | 1 | 3/1/2010 | $2,928.55 | $123,847,278.74 | 0.001% | 35.610% |
| 20100301 | SECURITAS SECURITY SERVICES | 2302 | 100 | SECURITY SERVICES | | | | 2010 | 3 | 1 | 3/1/2010 | $2,302.00 | $123,849,580.74 | 0.001% | 35.610% |
| 20100301 | DEARBORN MID-WEST CONVEY | 1299384 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | | 2010 | 3 | 1 | 3/1/2010 | $1,299,384.00 | $125,148,964.74 | 0.376% | 35.984% |
| 20100301 | SECURITAS SECURITY SERVICES | 1428 | 100 | SECURITY SERVICES | | | | 2010 | 3 | 1 | 3/1/2010 | $1,428.00 | $125,150,392.74 | 0.000% | 35.984% |
| 20100301 | HAMON CUSTODIS INC | 839367 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED REINFORCED CONCRETE | CHIMN | | | 2010 | 3 | 1 | 3/1/2010 | $839,367.00 | $125,989,759.74 | 0.243% | 36.226% |
| 20100301 | STREAMLINE MAINTENANCE G | 192 | 60 | STREAMLINE (SNOW REMOVA | | | | 2010 | 3 | 1 | 3/1/2010 | $192.00 | $125,989,951.74 | 0.000% | 36.226% |
| 20100301 | COMPLIANCE MANAGEMENT L | 2240 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | 2010 | 3 | 1 | 3/1/2010 | $2,240.00 | $125,992,191.74 | 0.001% | 36.227% |
| 20100301 | AMERICAN EXPRESS TRAVEL | 625 | 100 | GE - GCR TIRE CENTER #1164 221 | BINNER, ALEXANDRA K | | | 2010 | 3 | 1 | 3/1/2010 | $625.00 | $125,992,816.74 | 0.000% | 36.227% |
| 20100301 | AMERICAN EXPRESS TRAVEL | 44 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | 2010 | 3 | 1 | 3/1/2010 | $43.94 | $125,992,860.68 | 0.000% | 36.227% |
| 20100301 | AMERICAN EXPRESS TRAVEL | 33 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | | | 2010 | 3 | 1 | 3/1/2010 | $33.15 | $125,992,893.83 | 0.000% | 36.227% |
| 20100301 | AMERICAN EXPRESS TRAVEL | 560 | 100 | GE - KL JACK & CO INC 90216919 | BEANEY, JOHN C | | | 2010 | 3 | 1 | 3/1/2010 | $560.00 | $125,993,453.83 | 0.000% | 36.227% |
| 20100301 | AMERICAN EXPRESS TRAVEL | 173 | 100 | GE - MARJAM SUPPLY #7 26794185 | BEANEY, JOHN C | | | 2010 | 3 | 1 | 3/1/2010 | $172.71 | $125,993,626.54 | 0.000% | 36.227% |
| 20100301 | FAIRPOINT | 225 | 100 | MK STA POLE RELOCATION FOR FIBER TO PLANT | | | | 2010 | 3 | 1 | 3/1/2010 | $225.00 | $125,993,851.54 | 0.000% | 36.227% |
| 20100301 | I C REED & SONS INC | 201 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | | 2010 | 3 | 1 | 3/1/2010 | $200.83 | $125,994,052.37 | 0.000% | 36.227% |
| 20100301 | I C REED & SONS INC | 1155 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | | 2010 | 3 | 1 | 3/1/2010 | $1,154.93 | $125,995,207.30 | 0.000% | 36.227% |
| 20100301 | JCR CONSTRUCTION COMPANY | 313 | 4 | PROVIDE CONTRACTOR SERVICES AS REQUIRED ON TIME & MATERIAL | AT VA | | | 2010 | 3 | 1 | 3/1/2010 | $313.00 | $125,995,520.30 | 0.000% | 36.227% |
| 20100301 | JCR CONSTRUCTION COMPANY | 112 | 2 | PROVIDE CONTRACTOR SERVICES AS REQUIRED ON TIME & MATERIAL | AT VA | | | 2010 | 3 | 1 | 3/1/2010 | $112.00 | $125,995,632.30 | 0.000% | 36.227% |
| 20100303 | EASTERN ANALYTICAL INC | 1528 | 84 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | | 2010 | 3 | 3 | 3/3/2010 | $1,528.00 | $125,997,160.30 | 0.000% | 36.228% |
| 20100303 | EASTERN ANALYTICAL INC | 300 | 16 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | | 2010 | 3 | 3 | 3/3/2010 | $300.00 | $125,997,460.30 | 0.000% | 36.228% |
| 20100303 | STREAMLINE MAINTENANCE G | 422 | 60 | STREAMLINE (SNOW REMOVA | | | | 2010 | 3 | 3 | 3/3/2010 | $422.11 | $125,997,882.41 | 0.000% | 36.228% |
| 20100303 | O'CONNOR CORP | 2916 | 20 | PIPEFITTER SERVICE | | | | 2010 | 3 | 3 | 3/3/2010 | $2,916.16 | $126,000,798.57 | 0.001% | 36.229% |
| 20100303 | STREAMLINE MAINTENANCE G | 1070 | 60 | STREAMLINE (SNOW REMOVA | | | | 2010 | 3 | 3 | 3/3/2010 | $1,069.71 | $126,001,868.28 | 0.000% | 36.229% |
| 20100303 | STAPLES INC | 4 | 100 | BOSS ORIGINAL HIGHLIGHTER, FLU | | | | 2010 | 3 | 3 | 3/3/2010 | $4.26 | $126,001,872.54 | 0.000% | 36.229% |
| 20100303 | STAPLES INC | 3 | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | | | | 2010 | 3 | 3 | 3/3/2010 | $3.48 | $126,001,876.02 | 0.000% | 36 229% |
| 20100303 | STAPLES INC | 3 | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | | | | 2010 | 3 | 3 | 3/3/2010 | $3.48 | $126,001,879.50 | 0.000% | 36.229% |
| 20100303 | STAPLES INC | 9 | 100 | STAEDTLER MARS 12" ENGINEER'S | | | | 2010 | 3 | 3 | 3/3/2010 | $8.84 | $126,001,888.34 | 0.000% | 36.229% |
| 20100303 | STAPLES INC | 11 | 100 | DURACELL PRE-CHARGED RECHARGEA | | | | 2010 | 3 | 3 | 3/3/2010 | $10.97 | $126,001,899.31 | 0.000% | 36.229% |
| 20100303 | STAPLES INC | 17 | 100 | CARL 3-HOLE HEAVY-DUTY PUNCH, | | | | 2010 | 3 | 3 | 3/3/2010 | $16.80 | $126,001,916.11 | 0.000% | 36.229% |
| 20100303 | STAPLES INC | 17 | 100 | AT-A-GLANCE 2010 STANDARD DIAR | | | | 2010 | 3 | 3 | 3/3/2010 | $17.38 | $126,001,933.49 | 0.000% | 36.229% |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100303 | STAPLES INC | 3 | 100 | BIC VELOCITY RETRACTABLE BALLP | | | 2010 | 3 | 3 | 3/3/2010 | $3.24 | $126,001,936.73 | 0.000% | 36.229% |
| 20100303 | I C REED & SONS INC | 15778 | 72 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 3 | 3 | 3/3/2010 | $15,777.60 | $126,017,714.33 | 0.005% | 36.234% |
| 20100303 | I C REED & SONS INC | 6050 | 28 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 3 | 3 | 3/3/2010 | $6,049.74 | $126,023,764.07 | 0.002% | 36.236% |
| 20100304 | COMENSURA INC | 3120 | 100 | 100130 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 3 | 4 | 3/4/2010 | $3,120.00 | $126,026,884.07 | 0.001% | 36.236% |
| 20100304 | COMENSURA INC | 1158 | 100 | 100130 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 4 | 3/4/2010 | $1,158.30 | $126,028,042.37 | 0.000% | 36.237% |
| 20100304 | COMENSURA INC | 87 | 100 | 100130 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 3 | 4 | 3/4/2010 | $87.36 | $126,028,129.73 | 0.000% | 36.237% |
| 20100304 | COMENSURA INC | 32 | 100 | 100130 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 4 | 3/4/2010 | $32.43 | $126,028,162.16 | 0.000% | 36.237% |
| 20100304 | COMENSURA INC | 1560 | 100 | 100130 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 3 | 4 | 3/4/2010 | $1,560.00 | $126,029,722.16 | 0.000% | 36.237% |
| 20100304 | COMENSURA INC | 10 | 100 | 100130 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 4 | 3/4/2010 | $10.00 | $126,029,732.16 | 0.000% | 36.237% |
| 20100304 | COMENSURA INC | 10 | 100 | 100130 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 4 | 3/4/2010 | $10.00 | $126,029,742.16 | 0.000% | 36.237% |
| 20100304 | COMENSURA INC | 1416 | 100 | 100130 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 4 | 3/4/2010 | $1,415.70 | $126,031,157.86 | 0.000% | 36.238% |
| 20100304 | COMENSURA INC | 44 | 100 | 100130 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 3 | 4 | 3/4/2010 | $43.68 | $126,031,201.54 | 0.000% | 36.238% |
| 20100304 | COMENSURA INC | 40 | 100 | 100130 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 4 | 3/4/2010 | $39.64 | $126,031,241.18 | 0.000% | 36.238% |
| 20100304 | COMENSURA INC | 0 | 100 | 100130 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 4 | 3/4/2010 | $0.28 | $126,031,241.46 | 0.000% | 36.238% |
| 20100304 | COMENSURA INC | 0 | 100 | 100130 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 4 | 3/4/2010 | $0.28 | $126,031,241.74 | 0.000% | 36.238% |
| 20100305 | MERRILL IRON & STEEL INC | 242700 | 100 | MERRILL IRON AND STEEL TO PROVIDE STRUCTURAL STEEL FAB | FOR T | | 2010 | 3 | 5 | 3/5/2010 | $242,700.30 | $126,273,942.04 | 0.070% | 36.308% |
| 20100305 | MAVERICK SUPPORTS & SERVIC | 4000 | 100 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | | 2010 | 3 | 5 | 3/5/2010 | $4,000.00 | $126,277,942.04 | 0.001% | 36.309% |
| 20100305 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | 2010 | 3 | 5 | 3/5/2010 | $147.00 | $126,278,089.04 | 0.000% | 36.309% |
| 20100305 | UDELSMAN ASSOCIATES | 1525 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | 2010 | 3 | 5 | 3/5/2010 | $1,525.00 | $126,279,614.04 | 0.000% | 36.309% |
| 20100305 | I C REED & SONS INC | 706 | 100 | S/S & LINE SERVICES | | | 2010 | 3 | 5 | 3/5/2010 | $706.20 | $126,280,320.24 | 0.000% | 36.309% |
| 20100308 | GOLDER ASSOCIATES INC | 7763 | 100 | GOLDER ASSOCIATES - SOIL BORINGS FOR THE CLEAN AIR PROJECT | SEE R | | 2010 | 3 | 8 | 3/8/2010 | $7,762.50 | $126,288,082.74 | 0.002% | 36.312% |
| 20100308 | CCB INC | 98229 | 29 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | 2010 | 3 | 8 | 3/8/2010 | $98,228.74 | $126,386,311.48 | 0.028% | 36.340% |
| 20100308 | CCB INC | 50760 | 15 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | 2010 | 3 | 8 | 3/8/2010 | $50,760.12 | $126,437,071.60 | 0.015% | 36.354% |
| 20100308 | CCB INC | 39174 | 12 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | 2010 | 3 | 8 | 3/8/2010 | $39,174.17 | $126,476,245.77 | 0.011% | 36.366% |
| 20100308 | CCB INC | 146375 | 44 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | 2010 | 3 | 8 | 3/8/2010 | $146,374.94 | $126,622,620.71 | 0.042% | 36.408% |
| 20100308 | INDUSTRIAL AIR FLOW DYNAM | 39002 | 100 | IAFD TO SUPPLY FLUE GAS DUCTWORK EXPANSION JOINTS FOR THE | CLEAN | | 2010 | 3 | 8 | 3/8/2010 | $39,002.00 | $126,661,622.71 | 0.011% | 36.419% |
| 20100308 | MAVERICK SUPPORTS & SERVIC | 816 | 12 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | | 2010 | 3 | 8 | 3/8/2010 | $815.76 | $126,662,438.47 | 0.000% | 36.419% |
| 20100308 | MAVERICK SUPPORTS & SERVIC | 5940 | 88 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | | 2010 | 3 | 8 | 3/8/2010 | $5,940.00 | $126,668,378.47 | 0.002% | 36.421% |
| 20100308 | STREAMLINE MAINTENANCE G | 120 | 60 | STREAMLINE (SNOW REMOVA | | | 2010 | 3 | 8 | 3/8/2010 | $120.00 | $126,668,498.47 | 0.000% | 36.421% |
| 20100308 | COMPLIANCE MANAGEMENT L | 2625 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | 2010 | 3 | 8 | 3/8/2010 | $2,625.00 | $126,671,123.47 | 0.001% | 36.422% |
| 20100309 | SIEMENS WATER TECHNOLOGI | 1502702 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | | 2010 | 3 | 9 | 3/9/2010 | $1,502,702.00 | $128,173,825.47 | 0.435% | 36.854% |
| 20100310 | EASTERN ANALYTICAL INC | 80 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | 2010 | 3 | 10 | 3/10/2010 | $80.00 | $128,173,905.47 | 0.000% | 36.854% |
| 20100310 | SECURITAS SECURITY SERVICES | 1944 | 100 | SECURITY SERVICES | | | 2010 | 3 | 10 | 3/10/2010 | $1,943.50 | $128,175,848.97 | 0.001% | 36.854% |
| 20100310 | SIEMENS ENERGY INC | 261204 | 100 | SIEMENS TO SUPPLY LOW VOLTAGE MOTOR CONTROL CENTERS | FOR T | | 2010 | 3 | 10 | 3/10/2010 | $261,203.75 | $128,437,052.72 | 0.076% | 36.929% |
| 20100310 | STREAMLINE MAINTENANCE G | 132 | 60 | STREAMLINE (SNOW REMOVA | | | 2010 | 3 | 10 | 3/10/2010 | $132.00 | $128,437,184.72 | 0.000% | 36.930% |
| 20100310 | I C REED & SONS INC | 25652 | 72 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 3 | 10 | 3/10/2010 | $25,651.98 | $128,462,836.70 | 0.007% | 36.937% |
| 20100310 | I C REED & SONS INC | 9856 | 28 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 3 | 10 | 3/10/2010 | $9,855.53 | $128,472,692.23 | 0.003% | 36.940% |
| 20100311 | DAVES SEPTIC SERVICE INC | 176 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | 2010 | 3 | 11 | 3/11/2010 | $176.40 | $128,472,868.63 | 0.000% | 36.940% |
| 20100311 | COMENSURA INC | 3120 | 100 | 100206 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 3 | 11 | 3/11/2010 | $3,120.00 | $128,475,988.63 | 0.001% | 36.941% |
| 20100311 | COMENSURA INC | 1030 | 100 | 100206 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 11 | 3/11/2010 | $1,029.60 | $128,477,018.23 | 0.000% | 36.941% |
| 20100311 | COMENSURA INC | 87 | 100 | 100206 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 3 | 11 | 3/11/2010 | $87.36 | $128,477,105.59 | 0.000% | 36.941% |
| 20100311 | COMENSURA INC | 29 | 100 | 100206 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 11 | 3/11/2010 | $28.83 | $128,477,134.42 | 0.000% | 36.941% |
| 20100311 | FRANCIS HARVEY & SONS INC | 673190 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F | | 2010 | 3 | 11 | 3/11/2010 | $673,190.02 | $129,150,324.44 | 0.195% | 37.135% |
| 20100311 | MCLANE GRAF RAULERSON & | 41362 | 100 | Matter Number 18229 | LexisNexis Invoice 2562574 | | 2010 | 3 | 11 | 3/11/2010 | $41,362.00 | $129,191,686.44 | 0.012% | 37.146% |
| 20100311 | MCLANE GRAF RAULERSON & | 1974 | 100 | Matter Number 18248 | LexisNexis Invoice 2562556 | | 2010 | 3 | 11 | 3/11/2010 | $1,974.10 | $129,193,660.54 | 0.001% | 37.147% |
| 20100311 | COMENSURA INC | 1560 | 100 | 100206 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 3 | 11 | 3/11/2010 | $1,560.00 | $129,195,220.54 | 0.000% | 37.147% |
| 20100311 | COMENSURA INC | 9 | 100 | 100206 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 11 | 3/11/2010 | $9.00 | $129,195,229.54 | 0.000% | 37.147% |
| 20100311 | COMENSURA INC | 1544 | 100 | 100206 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 11 | 3/11/2010 | $1,544.40 | $129,196,773.94 | 0.000% | 37.148% |
| 20100311 | COMENSURA INC | 44 | 100 | 100206 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 3 | 11 | 3/11/2010 | $43.68 | $129,196,817.62 | 0.000% | 37.148% |
| 20100311 | COMENSURA INC | 43 | 100 | 100206 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 11 | 3/11/2010 | $43.24 | $129,196,860.86 | 0.000% | 37.148% |
| 20100311 | COMENSURA INC | 0 | 100 | 100206 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 11 | 3/11/2010 | $0.25 | $129,196,861.11 | 0.000% | 37.148% |
| 20100311 | I C REED & SONS INC | 2521 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 3 | 11 | 3/11/2010 | $2,521.02 | $129,199,382.13 | 0.001% | 37.149% |
| 20100312 | DEANGELIS RAILROAD CONTRA | 456 | 39 | PROVIDE MAINTENANCE AND | | | 2010 | 3 | 12 | 3/12/2010 | $456.00 | $129,199,838.13 | 0.000% | 37.149% |
| 20100312 | DEANGELIS RAILROAD CONTRA | 713 | 61 | PROVIDE MAINTENANCE AND | | | 2010 | 3 | 12 | 3/12/2010 | $712.50 | $129,200,550.63 | 0.000% | 37.149% |
| 20100312 | MERRILL IRON & STEEL INC | 549448 | 100 | MERRILL IRON AND STEEL TO PROVIDE DUCTWORK STEEL FAB | FOR T | | 2010 | 3 | 12 | 3/12/2010 | $549,447.59 | $129,749,998.22 | 0.159% | 37.307% |
| 20100312 | DANIEL O'CONNELLS SONS INC | 348854 | 100 | DANIEL O'CONNELL & SONS TO PROVIDE | PHASE | | 2010 | 3 | 12 | 3/12/2010 | $348,853.52 | $130,098,851.74 | 0.101% | 37.407% |
| 20100312 | INDUSTRIAL AIR FLOW DYNAM | 58503 | 100 | IAFD TO SUPPLY FLUE GAS DUCTWORK EXPANSION JOINTS FOR THE | CLEAN | | 2010 | 3 | 12 | 3/12/2010 | $58,503.00 | $130,157,354.74 | 0.017% | 37.424% |
| 20100312 | INDUSTRIAL AIR FLOW DYNAM | 97505 | 100 | IAFD TO SUPPLY FLUE GAS DUCTWORK EXPANSION JOINTS FOR THE | CLEAN | | 2010 | 3 | 12 | 3/12/2010 | $97,505.00 | $130,254,859.74 | 0.028% | 37.452% |
| 20100315 | JANUS MANAGEMENT ASSOCI | 2114 | 100 | Matter Number 16715 | LexisNexis Invoice 2467713 | | 2010 | 3 | 15 | 3/15/2010 | $2,114.08 | $130,256,973.82 | 0.001% | 37.453% |
| 20100315 | FOX EQUIPMENT LLC | 127621 | 100 | FOX EQUIPMENT TO SUPPLY DUCTWORK DAMPERS | FOR T | | 2010 | 3 | 15 | 3/15/2010 | $127,621.20 | $130,384,595.02 | 0.037% | 37.489% |
| 20100315 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | 2010 | 3 | 15 | 3/15/2010 | $147.00 | $130,384,742.02 | 0.000% | 37.489% |
| 20100315 | STREAMLINE MAINTENANCE G | 8300 | 100 | STREAMLINE (SNOW REMOVA | | | 2010 | 3 | 15 | 3/15/2010 | $8,300.00 | $130,393,042.02 | 0.002% | 37.492% |
| 20100315 | I C REED & SONS INC | 645 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 3 | 15 | 3/15/2010 | $644.80 | $130,393,686.82 | 0.000% | 37.492% |
| 20100315 | I C REED & SONS INC | 118 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 3 | 15 | 3/15/2010 | $118.00 | $130,393,804.82 | 0.000% | 37.492% |
| 20100316 | I C REED & SONS INC | 24884 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 3 | 16 | 3/16/2010 | $24,884.06 | $130,418,688.88 | 0.007% | 37.499% |
| 20100318 | HALEY & ALDRICH INC | 4582 | 14 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2010 | 3 | 18 | 3/18/2010 | $4,582.25 | $130,423,271.13 | 0.001% | 37.501% |
| 20100318 | HALEY & ALDRICH INC | 14687 | 45 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2010 | 3 | 18 | 3/18/2010 | $14,686.65 | $130,437,957.78 | 0.004% | 37.505% |
| 20100318 | HALEY & ALDRICH INC | 10865 | 33 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2010 | 3 | 18 | 3/18/2010 | $10,865.20 | $130,448,822.98 | 0.003% | 37.508% |
| 20100318 | HALEY & ALDRICH INC | 1835 | 6 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2010 | 3 | 18 | 3/18/2010 | $1,835.40 | $130,450,658.38 | 0.001% | 37.508% |
| 20100318 | HALEY & ALDRICH INC | 543 | 2 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2010 | 3 | 18 | 3/18/2010 | $543.38 | $130,451,201.76 | 0.000% | 37.509% |
| 20100318 | HALEY & ALDRICH INC | 183 | 1 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2010 | 3 | 18 | 3/18/2010 | $183.29 | $130,451,385.05 | 0.000% | 37.509% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100318 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | 2010 | 3 | 18 | 3/18/2010 | $147.00 | $130,451,532.05 | 0.000% | 37.509% |
| 20100318 | COMENSURA INC | 87 | 100 | 100213 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 3 | 18 | 3/18/2010 | $87.36 | $130,451,619.41 | 0.000% | 37.509% |
| 20100318 | COMENSURA INC | 2 | 100 | 100213 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 3 | 18 | 3/18/2010 | $2.15 | $130,451,621.56 | 0.000% | 37.509% |
| 20100318 | COMENSURA INC | 36 | 100 | 100213 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 18 | 3/18/2010 | $36.04 | $130,451,657.60 | 0.000% | 37.509% |
| 20100318 | COMENSURA INC | 77 | 100 | 100213 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 3 | 18 | 3/18/2010 | $76.80 | $130,451,734.40 | 0.000% | 37.509% |
| 20100318 | COMENSURA INC | 3120 | 100 | 100213 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 3 | 18 | 3/18/2010 | $3,120.00 | $130,454,854.40 | 0.001% | 37.510% |
| 20100318 | COMENSURA INC | 1287 | 100 | 100213 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 18 | 3/18/2010 | $1,287.00 | $130,456,141.40 | 0.000% | 37.510% |
| 20100318 | AYER ELECTRIC LLC | 4144 | 97 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | 2010 | 3 | 18 | 3/18/2010 | $4,143.84 | $130,460,285.24 | 0.001% | 37.511% |
| 20100318 | AYER ELECTRIC LLC | 150 | 3 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | 2010 | 3 | 18 | 3/18/2010 | $150.00 | $130,460,435.24 | 0.000% | 37.511% |
| 20100318 | COMENSURA INC | 44 | 100 | 100213 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 3 | 18 | 3/18/2010 | $43.68 | $130,460,478.92 | 0.000% | 37.511% |
| 20100318 | COMENSURA INC | 29 | 100 | 100213 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 18 | 3/18/2010 | $28.83 | $130,460,507.75 | 0.000% | 37.511% |
| 20100318 | COMENSURA INC | 0 | 100 | 100213 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 18 | 3/18/2010 | $0.28 | $130,460,508.03 | 0.000% | 37.511% |
| 20100318 | COMENSURA INC | 1560 | 100 | 100213 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 3 | 18 | 3/18/2010 | $1,560.00 | $130,462,068.03 | 0.000% | 37.512% |
| 20100318 | COMENSURA INC | 10 | 100 | 100213 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 18 | 3/18/2010 | $10.00 | $130,462,078.03 | 0.000% | 37.512% |
| 20100318 | COMENSURA INC | 1030 | 100 | 100213 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 18 | 3/18/2010 | $1,029.60 | $130,463,107.63 | 0.000% | 37.512% |
| 20100319 | GRAYBAR ELECTRIC CO INC | 66 | 48 | LOAD CENTER HUB TYPE R +OPTIONS | | | 2010 | 3 | 19 | 3/19/2010 | $66.17 | $130,463,173.80 | 0.000% | 37.512% |
| 20100319 | GRAYBAR ELECTRIC CO INC | 206 | 48 | WIREWAY 8 X 8 RAINTIGHT TROUGHS - 6 FT | | | 2010 | 3 | 19 | 3/19/2010 | $206.37 | $130,463,380.17 | 0.000% | 37.512% |
| 20100319 | GRAYBAR ELECTRIC CO INC | 57 | 48 | WEATHERSHIELD | | | 2010 | 3 | 19 | 3/19/2010 | $57.28 | $130,463,437.45 | 0.000% | 37.512% |
| 20100319 | GRAYBAR ELECTRIC CO INC | 43 | 48 | FREIGHT LINE CREATED FROM G10 | | | 2010 | 3 | 19 | 3/19/2010 | $42.91 | $130,463,480.36 | 0.000% | 37.512% |
| 20100322 | SECURITAS SECURITY SERVICES | 1944 | 100 | SECURITY SERVICES | | | 2010 | 3 | 22 | 3/22/2010 | $1,943.50 | $130,465,423.86 | 0.001% | 37.513% |
| 20100322 | ATLANTIC CONTRACTING & | 399 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C | | 2010 | 3 | 22 | 3/22/2010 | $398.50 | $130,465,822.36 | 0.000% | 37.513% |
| 20100322 | TF MORAN INC | 22 | 1 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | 2010 | 3 | 22 | 3/22/2010 | $22.11 | $130,465,844.47 | 0.000% | 37.513% |
| 20100322 | TF MORAN INC | 18 | 1 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | 2010 | 3 | 22 | 3/22/2010 | $18.00 | $130,465,862.47 | 0.000% | 37.513% |
| 20100322 | TF MORAN INC | 2033 | 98 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | 2010 | 3 | 22 | 3/22/2010 | $2,032.50 | $130,467,894.97 | 0.001% | 37.513% |
| 20100322 | TF MORAN INC | 13847 | 97 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | 2010 | 3 | 22 | 3/22/2010 | $13,847.00 | $130,481,741.97 | 0.004% | 37.517% |
| 20100322 | TF MORAN INC | 381 | 3 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | 2010 | 3 | 22 | 3/22/2010 | $381.12 | $130,482,123.09 | 0.000% | 37.517% |
| 20100322 | TF MORAN INC | 8 | 0 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | 2010 | 3 | 22 | 3/22/2010 | $7.80 | $130,482,130.89 | 0.000% | 37.517% |
| 20100322 | EASTERN ANALYTICAL INC | 1698 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | 2010 | 3 | 22 | 3/22/2010 | $1,698.00 | $130,483,828.89 | 0.000% | 37.518% |
| 20100322 | EASTERN ANALYTICAL INC | 130 | 100 | FREIGHT LINE CREATED FROM G10 | | | 2010 | 3 | 22 | 3/22/2010 | $130.00 | $130,483,958.89 | 0.000% | 37.518% |
| 20100322 | COMPLIANCE MANAGEMENT L | 2380 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | 2010 | 3 | 22 | 3/22/2010 | $2,380.00 | $130,486,338.89 | 0.001% | 37.519% |
| 20100322 | AYER ELECTRIC LLC | 5540 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | 2010 | 3 | 22 | 3/22/2010 | $5,540.40 | $130,491,879.29 | 0.002% | 37.520% |
| 20100322 | AYER ELECTRIC LLC | 4129 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | 2010 | 3 | 22 | 3/22/2010 | $4,128.56 | $130,496,007.85 | 0.001% | 37.521% |
| 20100322 | GRAYBAR ELECTRIC CO INC | 273 | 48 | 3 NPT AL LB MOGUL | | | 2010 | 3 | 22 | 3/22/2010 | $273.25 | $130,496,281.10 | 0.000% | 37.522% |
| 20100322 | GRAYBAR ELECTRIC CO INC | 130 | 48 | 2 1/2 OR 3 CST AL MOGUL CVR/GASK | | | 2010 | 3 | 22 | 3/22/2010 | $130.36 | $130,496,411.46 | 0.000% | 37.522% |
| 20100322 | GRAYBAR ELECTRIC CO INC | 9 | 48 | FREIGHT LINE CREATED FROM G10 | | | 2010 | 3 | 22 | 3/22/2010 | $9.35 | $130,496,420.81 | 0.000% | 37.522% |
| 20100323 | CCB INC | 219579 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | 2010 | 3 | 23 | 3/23/2010 | $219,579.38 | $130,716,000.19 | 0.064% | 37.585% |
| 20100324 | COMPLIANCE MANAGEMENT L | 2450 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | 2010 | 3 | 24 | 3/24/2010 | $2,450.00 | $130,718,450.19 | 0.001% | 37.585% |
| 20100324 | I C REED & SONS INC | 22212 | 68 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 3 | 24 | 3/24/2010 | $22,211.65 | $130,740,661.84 | 0.006% | 37.592% |
| 20100324 | I C REED & SONS INC | 10560 | 32 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 3 | 24 | 3/24/2010 | $10,559.60 | $130,751,221.44 | 0.003% | 37.595% |
| 20100325 | R W BECK INC | 111 | 0 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | 2010 | 3 | 25 | 3/25/2010 | $110.88 | $130,751,332.32 | 0.000% | 37.595% |
| 20100325 | R W BECK INC | 538 | 1 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | 2010 | 3 | 25 | 3/25/2010 | $537.50 | $130,751,869.82 | 0.000% | 37.595% |
| 20100325 | R W BECK INC | 114 | 0 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | 2010 | 3 | 25 | 3/25/2010 | $114.00 | $130,751,983.82 | 0.000% | 37.595% |
| 20100325 | R W BECK INC | 48510 | 98 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | 2010 | 3 | 25 | 3/25/2010 | $48,510.00 | $130,800,493.82 | 0.014% | 37.609% |
| 20100325 | I C REED & SONS INC | 4232 | 24 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 3 | 25 | 3/25/2010 | $4,231.80 | $130,804,725.62 | 0.001% | 37.610% |
| 20100325 | I C REED & SONS INC | 13734 | 76 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 3 | 25 | 3/25/2010 | $13,733.60 | $130,818,459.22 | 0.004% | 37.614% |
| 20100326 | DEANGELIS RAILROAD CONTRA | 1199 | 100 | RAILROAD TRACK MAINT | | | 2010 | 3 | 26 | 3/26/2010 | $1,198.50 | $130,819,657.72 | 0.000% | 37.615% |
| 20100326 | TF MORAN INC | 80 | 1 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | 2010 | 3 | 26 | 3/26/2010 | $80.24 | $130,819,737.96 | 0.000% | 37.615% |
| 20100326 | TF MORAN INC | 105 | 1 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | 2010 | 3 | 26 | 3/26/2010 | $105.00 | $130,819,842.96 | 0.000% | 37.615% |
| 20100326 | TF MORAN INC | 575 | 7 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | 2010 | 3 | 26 | 3/26/2010 | $575.00 | $130,820,417.96 | 0.000% | 37.615% |
| 20100326 | TF MORAN INC | 7109 | 90 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | 2010 | 3 | 26 | 3/26/2010 | $7,108.50 | $130,827,526.46 | 0.002% | 37.617% |
| 20100326 | GAI TRONICS CORP | 1451 | 100 | AMPLIFIER, WEATHERPROOF, CONSIST OF: P/N 751-001 & 733-001, NON METALL | | | 2010 | 3 | 26 | 3/26/2010 | $1,450.80 | $130,828,977.26 | 0.000% | 37.617% |
| 20100326 | GAI TRONICS CORP | 127 | 100 | FREIGHT LINE CREATED FROM G10 | | | 2010 | 3 | 26 | 3/26/2010 | $127.14 | $130,829,104.40 | 0.000% | 37.617% |
| 20100326 | COMENSURA INC | 2496 | 100 | 100220 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 3 | 26 | 3/26/2010 | $2,496.00 | $130,831,600.40 | 0.001% | 37.618% |
| 20100326 | COMENSURA INC | 10 | 100 | 100220 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 26 | 3/26/2010 | $10.00 | $130,831,610.40 | 0.000% | 37.618% |
| 20100326 | COMENSURA INC | 515 | 100 | 100220 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 26 | 3/26/2010 | $514.80 | $130,832,125.20 | 0.000% | 37.618% |
| 20100326 | COMENSURA INC | 70 | 100 | 100220 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 3 | 26 | 3/26/2010 | $69.89 | $130,832,195.09 | 0.000% | 37.618% |
| 20100326 | COMENSURA INC | 14 | 100 | 100220 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 26 | 3/26/2010 | $14.41 | $130,832,209.50 | 0.000% | 37.618% |
| 20100326 | COMENSURA INC | 0 | 100 | 100220 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 26 | 3/26/2010 | $0.28 | $130,832,209.78 | 0.000% | 37.618% |
| 20100326 | COMPLIANCE MANAGEMENT L | 2485 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | 2010 | 3 | 26 | 3/26/2010 | $2,485.00 | $130,834,694.78 | 0.001% | 37.619% |
| 20100326 | COMENSURA INC | 1560 | 100 | 100220 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 3 | 26 | 3/26/2010 | $1,560.00 | $130,836,254.78 | 0.000% | 37.619% |
| 20100326 | COMENSURA INC | 11 | 100 | 100220 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 26 | 3/26/2010 | $11.00 | $130,836,265.78 | 0.000% | 37.619% |
| 20100326 | COMENSURA INC | 1544 | 100 | 100220 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 26 | 3/26/2010 | $1,544.40 | $130,837,810.18 | 0.000% | 37.620% |
| 20100326 | COMENSURA INC | 44 | 100 | 100220 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 3 | 26 | 3/26/2010 | $43.68 | $130,837,853.86 | 0.000% | 37.620% |
| 20100326 | COMENSURA INC | 43 | 100 | 100220 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 26 | 3/26/2010 | $43.24 | $130,837,897.10 | 0.000% | 37.620% |
| 20100326 | COMENSURA INC | 0 | 100 | 100220 Gosling, Robert C | Engineer, Senior | | 2010 | 3 | 26 | 3/26/2010 | $0.31 | $130,837,897.41 | 0.000% | 37.620% |
| 20100326 | FAIRPOINT COMMUNICATIONS | 16298 | 100 | MERRIMACK STATION - RELOCATE FIBER CABLE TO NEW POLES | | | 2010 | 3 | 26 | 3/26/2010 | $16,297.59 | $130,854,195.00 | 0.005% | 37.624% |
| 20100326 | I C REED & SONS INC | 9066 | 26 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 3 | 26 | 3/26/2010 | $9,065.54 | $130,863,260.54 | 0.003% | 37.627% |
| 20100326 | I C REED & SONS INC | 26156 | 74 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 3 | 26 | 3/26/2010 | $26,155.98 | $130,889,416.52 | 0.008% | 37.635% |
| 20100329 | R W BECK INC | 9562 | 98 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | 2010 | 3 | 29 | 3/29/2010 | $9,562.00 | $130,898,978.52 | 0.003% | 37.637% |
| 20100329 | R W BECK INC | 133 | 1 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | 2010 | 3 | 29 | 3/29/2010 | $132.50 | $130,899,111.02 | 0.000% | 37.637% |
| 20100329 | R W BECK INC | 60 | 1 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | 2010 | 3 | 29 | 3/29/2010 | $60.40 | $130,899,171.42 | 0.000% | 37.637% |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100329 | SECURITAS SECURITY SERVICES | 1944 | 100 | SECURITY SERVICES | | | | | 2010 | 3 | 29 | 3/29/2010 | $1,943.50 | $130,901,114.92 | 0.001% | 37.638% |
| 20100329 | EASTERN ANALYTICAL INC | 2267 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | | THE C | | | 2010 | 3 | 29 | 3/29/2010 | $2,267.00 | $130,903,381.92 | 0.001% | 37.639% |
| 20100329 | WASHINGTON GROUP INTERN/ | 1275538 | 100 | PROGRAM MANAGER SERVICE | | | | | 2010 | 3 | 29 | 3/29/2010 | $1,275,538.47 | $132,178,920.39 | 0.369% | 38.005% |
| 20100329 | AYER ELECTRIC LLC | 5525 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | | FOR T | | | 2010 | 3 | 29 | 3/29/2010 | $5,525.12 | $132,184,445.51 | 0.002% | 38.007% |
| 20100329 | I C REED & SONS INC | 54028 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | | ADDIT | | | 2010 | 3 | 29 | 3/29/2010 | $54,027.82 | $132,238,473.33 | 0.016% | 38.023% |
| 20100329 | PATRICK ENERGY SERVICES INC | 35129 | 100 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE | | | | | 2010 | 3 | 29 | 3/29/2010 | $35,129.00 | $132,273,602.33 | 0.010% | 38.033% |
| 20100330 | MCLANE GRAF RAULERSON & | 4269 | 100 | Matter Number 18248 | LexisNexis Invoice 2588754 | | | | 2010 | 3 | 30 | 3/30/2010 | $4,269.00 | $132,277,871.33 | 0.001% | 38.034% |
| 20100331 | SECURITAS SECURITY SERVICES | 1944 | 100 | SECURITY SERVICES | | | | | 2010 | 3 | 31 | 3/31/2010 | $1,943.50 | $132,279,814.83 | 0.001% | 38.034% |
| 20100331 | SECURITAS SECURITY SERVICES | 1944 | 100 | SECURITY SERVICES | | | | | 2010 | 3 | 31 | 3/31/2010 | $1,943.50 | $132,281,758.33 | 0.001% | 38.035% |
| 20100331 | TF MORAN INC | 2800 | 59 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | 2010 | 3 | 31 | 3/31/2010 | $2,800.00 | $132,284,558.33 | 0.001% | 38.036% |
| 20100331 | TF MORAN INC | 1924 | 41 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | 2010 | 3 | 31 | 3/31/2010 | $1,923.50 | $132,286,481.83 | 0.001% | 38.036% |
| 20100331 | WILLIAMS SCOTSMAN INC | 104 | 100 | TRAILER RENTAL | | | | | 2010 | 3 | 31 | 3/31/2010 | $104.00 | $132,286,585.83 | 0.000% | 38.036% |
| 20100331 | STAPLES INC | 62 | 100 | CANON PFI-102M MAGENTA PIGMENT | | | | | 2010 | 3 | 31 | 3/31/2010 | $62.00 | $132,286,647.83 | 0.000% | 38.036% |
| 20100331 | STAPLES INC | 62 | 100 | CANON PFI-102BK BLACK PIGMENT | | | | | 2010 | 3 | 31 | 3/31/2010 | $62.00 | $132,286,709.83 | 0.000% | 38.036% |
| 20100331 | STAPLES INC | 62 | 100 | CANON PFI-102Y YELLOW PIGMENT | | | | | 2010 | 3 | 31 | 3/31/2010 | $62.00 | $132,286,771.83 | 0.000% | 38.036% |
| 20100331 | STAPLES INC | 124 | 100 | CANON PFI-102MBK MATTE BLACK P | | | | | 2010 | 3 | 31 | 3/31/2010 | $124.00 | $132,286,895.83 | 0.000% | 38.036% |
| 20100331 | STAPLES INC | 62 | 100 | CANON PFI-102C CYAN PIGMENT IN | | | | | 2010 | 3 | 31 | 3/31/2010 | $62.00 | $132,286,957.83 | 0.000% | 38.036% |
| 20100331 | I C REED & SONS INC | 9094 | 27 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | | ADDIT | | | 2010 | 3 | 31 | 3/31/2010 | $9,094.20 | $132,296,052.03 | 0.003% | 38.039% |
| 20100331 | I C REED & SONS INC | 25154 | 73 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | | ADDIT | | | 2010 | 3 | 31 | 3/31/2010 | $25,154.31 | $132,321,206.34 | 0.007% | 38.046% |
| 20100401 | DANIEL O'CONNELLS SONS INC | 225886 | 100 | DANIEL O'CONNELL & SONS TO PROVIDE | | PHASE | | | 2010 | 4 | 1 | 4/1/2010 | $225,885.58 | $132,547,091.92 | 0.065% | 38.111% |
| 20100401 | SIEMENS ENERGY INC | 277920 | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE | | LV UN | | | 2010 | 4 | 1 | 4/1/2010 | $277,919.75 | $132,825,011.67 | 0.080% | 38.191% |
| 20100401 | COHEN STEEL SUPPLY INC | 67 | 100 | BAR,FLAT, 3/8 X 4-1/2 | | | | | 2010 | 4 | 1 | 4/1/2010 | $67.30 | $132,825,078.97 | 0.000% | 38.191% |
| 20100401 | AMERICAN EXPRESS TRAVEL | 71 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | | | | 2010 | 4 | 1 | 4/1/2010 | $71.11 | $132,825,150.08 | 0.000% | 38.191% |
| 20100401 | AMERICAN EXPRESS TRAVEL | 69 | 100 | GE - FILTERFRESH COFFEE - CAMB | BINNER, ALEXANDRA K | | | | 2010 | 4 | 1 | 4/1/2010 | $69.02 | $132,825,219.10 | 0.000% | 38.191% |
| 20100401 | AMERICAN EXPRESS TRAVEL | 60 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | 2010 | 4 | 1 | 4/1/2010 | $59.52 | $132,825,278.62 | 0.000% | 38.191% |
| 20100401 | AMERICAN EXPRESS TRAVEL | 11 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | DAK, OMUJWOK O | | | | 2010 | 4 | 1 | 4/1/2010 | $10.89 | $132,825,289.51 | 0.000% | 38.191% |
| 20100401 | AMERICAN EXPRESS TRAVEL | 24 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | DAK, OMUJWOK O | | | | 2010 | 4 | 1 | 4/1/2010 | $24.36 | $132,825,313.87 | 0.000% | 38.191% |
| 20100401 | AMERICAN EXPRESS TRAVEL | 8 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | DAK, OMUJWOK O | | | | 2010 | 4 | 1 | 4/1/2010 | $7.91 | $132,825,321.78 | 0.000% | 38.191% |
| 20100401 | AMERICAN EXPRESS TRAVEL | 22 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | DAK, OMUJWOK O | | | | 2010 | 4 | 1 | 4/1/2010 | $21.96 | $132,825,343.74 | 0.000% | 38.191% |
| 20100401 | AMERICAN EXPRESS TRAVEL | 8 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | DAK, OMUJWOK O | | | | 2010 | 4 | 1 | 4/1/2010 | $7.63 | $132,825,351.37 | 0.000% | 38.191% |
| 20100405 | FAN GROUP INC | 112954 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | | BOOST | | | 2010 | 4 | 5 | 4/5/2010 | $112,954.00 | $132,938,305.37 | 0.033% | 38.224% |
| 20100405 | FAN GROUP INC | 254144 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | | BOOST | | | 2010 | 4 | 5 | 4/5/2010 | $254,144.20 | $133,192,449.57 | 0.074% | 38.297% |
| 20100405 | MERRILL IRON & STEEL INC | 231962 | 100 | MERRILL IRON AND STEEL TO PROVIDE STRUCTURAL STEEL FAB | | FOR T | | | 2010 | 4 | 5 | 4/5/2010 | $231,961.92 | $133,424,411.49 | 0.067% | 38.363% |
| 20100405 | SECURITAS SECURITY SERVICES | 1587 | 100 | SECURITY SERVICES | | | | | 2010 | 4 | 5 | 4/5/2010 | $1,586.50 | $133,425,997.99 | 0.000% | 38.364% |
| 20100405 | COMENSURA INC | 3120 | 100 | 100227 Barlow, Nancy A | Administrator, Senior - Contracts | | | | 2010 | 4 | 5 | 4/5/2010 | $3,120.00 | $133,429,117.99 | 0.001% | 38.365% |
| 20100405 | COMENSURA INC | 1560 | 100 | 100227 Cloutier, John A | Coordinator - Electrical/I&C | | | | 2010 | 4 | 5 | 4/5/2010 | $1,560.00 | $133,430,677.99 | 0.000% | 38.365% |
| 20100405 | COMENSURA INC | 16 | 100 | 100227 Gosling, Robert C | Engineer, Senior | | | | 2010 | 4 | 5 | 4/5/2010 | $16.00 | $133,430,693.99 | 0.000% | 38.365% |
| 20100405 | COMENSURA INC | 1030 | 100 | 100227 Gosling, Robert C | Engineer, Senior | | | | 2010 | 4 | 5 | 4/5/2010 | $1,029.60 | $133,431,723.59 | 0.000% | 38.366% |
| 20100405 | COMENSURA INC | 87 | 100 | 100227 Barlow, Nancy A | Administrator, Senior - Contracts | | | | 2010 | 4 | 5 | 4/5/2010 | $87.36 | $133,431,810.95 | 0.000% | 38.366% |
| 20100405 | COMENSURA INC | 44 | 100 | 100227 Cloutier, John A | Coordinator - Electrical/I&C | | | | 2010 | 4 | 5 | 4/5/2010 | $43.68 | $133,431,854.63 | 0.000% | 38.366% |
| 20100405 | COMENSURA INC | 29 | 100 | 100227 Gosling, Robert C | Engineer, Senior | | | | 2010 | 4 | 5 | 4/5/2010 | $28.83 | $133,431,883.46 | 0.000% | 38.366% |
| 20100405 | COMENSURA INC | 0 | 100 | 100227 Gosling, Robert C | Engineer, Senior | | | | 2010 | 4 | 5 | 4/5/2010 | $0.45 | $133,431,883.91 | 0.000% | 38.366% |
| 20100405 | EASTERN ANALYTICAL INC | 340 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | | THE C | | | 2010 | 4 | 5 | 4/5/2010 | $340.00 | $133,432,223.91 | 0.000% | 38.366% |
| 20100405 | ARTHUR HURLEY COMPANY IN | 6892 | 100 | CABLE, 350 MCM, W/GROUND, 3/C XLP/PVC, TC 600V | | | | | 2010 | 4 | 5 | 4/5/2010 | $6,891.50 | $133,439,115.41 | 0.002% | 38.368% |
| 20100405 | COMENSURA INC | 10 | 100 | 100227 Gosling, Robert C | Engineer, Senior | | | | 2010 | 4 | 5 | 4/5/2010 | $10.00 | $133,439,125.41 | 0.000% | 38.368% |
| 20100405 | COMENSURA INC | 1030 | 100 | 100227 Gosling, Robert C | Engineer, Senior | | | | 2010 | 4 | 5 | 4/5/2010 | $1,029.60 | $133,440,155.01 | 0.000% | 38.368% |
| 20100405 | COMENSURA INC | 29 | 100 | 100227 Gosling, Robert C | Engineer, Senior | | | | 2010 | 4 | 5 | 4/5/2010 | $28.83 | $133,440,183.84 | 0.000% | 38.368% |
| 20100405 | COMENSURA INC | 0 | 100 | 100227 Gosling, Robert C | Engineer, Senior | | | | 2010 | 4 | 5 | 4/5/2010 | $0.28 | $133,440,184.12 | 0.000% | 38.368% |
| 20100405 | UNITED PARCEL SERVICE | 22 | 100 | UPS Next Day Air for week ending 03/20/10 | | | | | 2010 | 4 | 5 | 4/5/2010 | $21.72 | $133,440,205.84 | 0.000% | 38.368% |
| 20100406 | COMPLIANCE MANAGEMENT L | 2380 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | CLEAN | | | 2010 | 4 | 6 | 4/6/2010 | $2,380.00 | $133,442,585.84 | 0.001% | 38.369% |
| 20100406 | I C REED & SONS INC | 1294 | 52 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | | ADDIT | | | 2010 | 4 | 6 | 4/6/2010 | $1,293.70 | $133,443,879.54 | 0.000% | 38.369% |
| 20100406 | I C REED & SONS INC | 1199 | 48 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | | ADDIT | | | 2010 | 4 | 6 | 4/6/2010 | $1,199.48 | $133,445,079.02 | 0.000% | 38.369% |
| 20100406 | I C REED & SONS INC | 17465 | 63 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | | ADDIT | | | 2010 | 4 | 6 | 4/6/2010 | $17,465.23 | $133,462,544.25 | 0.005% | 38.374% |
| 20100406 | I C REED & SONS INC | 10389 | 37 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | | ADDIT | | | 2010 | 4 | 6 | 4/6/2010 | $10,389.14 | $133,472,933.39 | 0.003% | 38.377% |
| 20100406 | I C REED & SONS INC | 3110 | 27 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | | ADDIT | | | 2010 | 4 | 6 | 4/6/2010 | $3,109.57 | $133,476,042.96 | 0.001% | 38.378% |
| 20100406 | I C REED & SONS INC | 8529 | 73 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | | ADDIT | | | 2010 | 4 | 6 | 4/6/2010 | $8,529.21 | $133,484,572.17 | 0.002% | 38.381% |
| 20100406 | I C REED & SONS INC | 10545 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | | ADDIT | | | 2010 | 4 | 6 | 4/6/2010 | $10,544.96 | $133,495,117.13 | 0.003% | 38.384% |
| 20100407 | DEARBORN MID-WEST CONVEY | 1191366 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | | SYSTE | | | 2010 | 4 | 7 | 4/7/2010 | $1,191,366.00 | $134,686,483.13 | 0.345% | 38.726% |
| 20100407 | EMPIRE SHEET METAL INC | 30901 | 100 | STRUCTURAL STEEL | | | | | 2010 | 4 | 7 | 4/7/2010 | $30,901.00 | $134,717,384.13 | 0.009% | 38.735% |
| 20100407 | I C REED & SONS INC | 10899 | 25 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | | ADDIT | | | 2010 | 4 | 7 | 4/7/2010 | $10,898.90 | $134,728,283.03 | 0.003% | 38.738% |
| 20100407 | I C REED & SONS INC | 32996 | 75 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | | ADDIT | | | 2010 | 4 | 7 | 4/7/2010 | $32,996.35 | $134,761,279.38 | 0.010% | 38.748% |
| 20100408 | SIEMENS POWER GENERATION | 3339116 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | | SIEME | | | 2010 | 4 | 8 | 4/8/2010 | $3,339,115.50 | $138,100,394.88 | 0.966% | 39.708% |
| 20100408 | HAMON CUSTODIS INC | 300024 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED REINFORCED CONCRETE | | CHIMN | | | 2010 | 4 | 8 | 4/8/2010 | $300,024.00 | $138,400,418.88 | 0.087% | 39.794% |
| 20100408 | SECURITAS SECURITY SERVICES | 1944 | 100 | SECURITY SERVICES | | | | | 2010 | 4 | 8 | 4/8/2010 | $1,943.50 | $138,402,362.38 | 0.001% | 39.795% |
| 20100409 | JANUS MANAGEMENT ASSOCI/ | 15183 | 100 | Matter Number 16715 | LexisNexis Invoice 2543585 | | | | 2010 | 4 | 9 | 4/9/2010 | $15,183.41 | $138,417,545.79 | 0.004% | 39.799% |
| 20100409 | CEMTEK ENVIRONMENTAL INC | 180456 | 100 | CEMTEK ENVIRONMENTAL TO SUPPLY CONTINUOUS EMISSIONS MONITORING | | SYSTE | | | 2010 | 4 | 9 | 4/9/2010 | $180,456.25 | $138,598,002.04 | 0.052% | 39.851% |
| 20100409 | COMENSURA INC | 3120 | 100 | 100306 Barlow, Nancy A | Administrator, Senior - Contracts | | | | 2010 | 4 | 9 | 4/9/2010 | $3,120.00 | $138,601,122.04 | 0.001% | 39.852% |
| 20100409 | COMENSURA INC | 1287 | 100 | 100306 Gosling, Robert C | Engineer, Senior | | | | 2010 | 4 | 9 | 4/9/2010 | $1,287.00 | $138,602,409.04 | 0.000% | 39.852% |
| 20100409 | COMENSURA INC | 87 | 100 | 100306 Barlow, Nancy A | Administrator, Senior - Contracts | | | | 2010 | 4 | 9 | 4/9/2010 | $87.36 | $138,602,496.40 | 0.000% | 39.852% |
| 20100409 | COMENSURA INC | 36 | 100 | 100306 Gosling, Robert C | Engineer, Senior | | | | 2010 | 4 | 9 | 4/9/2010 | $36.04 | $138,602,532.44 | 0.000% | 39.852% |
| 20100409 | AYER ELECTRIC LLC | 6850 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | | FOR T | | | 2010 | 4 | 9 | 4/9/2010 | $6,850.12 | $138,609,382.56 | 0.002% | 39.854% |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100409 | COMENSURA INC | 1560 | 100 | 100306 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 4 | 9 | 4/9/2010 | $1,560.00 | $138,610,942.56 | 0.000% | 39.855% |
| 20100409 | COMENSURA INC | 13 | 100 | 100306 Gosling, Robert C | Engineer, Senior | | 2010 | 4 | 9 | 4/9/2010 | $13.00 | $138,610,955.56 | 0.000% | 39.855% |
| 20100409 | COMENSURA INC | 1287 | 100 | 100306 Gosling, Robert C | Engineer, Senior | | 2010 | 4 | 9 | 4/9/2010 | $1,287.00 | $138,612,242.56 | 0.000% | 39.855% |
| 20100409 | COMENSURA INC | 44 | 100 | 100306 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 4 | 9 | 4/9/2010 | $43.68 | $138,612,286.24 | 0.000% | 39.855% |
| 20100409 | COMENSURA INC | 36 | 100 | 100306 Gosling, Robert C | Engineer, Senior | | 2010 | 4 | 9 | 4/9/2010 | $36.04 | $138,612,322.28 | 0.000% | 39.855% |
| 20100409 | COMENSURA INC | 0 | 100 | 100306 Gosling, Robert C | Engineer, Senior | | 2010 | 4 | 9 | 4/9/2010 | $0.36 | $138,612,322.64 | 0.000% | 39.855% |
| 20100412 | SIEMENS POWER GENERATION | 107150 | 100 | SIEMENS TO PROVIDE ENGINEERING ANALYSIS OF ESP'S | | | 2010 | 4 | 12 | 4/12/2010 | $107,150.00 | $138,719,472.64 | 0.031% | 39.886% |
| 20100412 | MERRILL IRON & STEEL INC | 323970 | 100 | MERRILL IRON AND STEEL TO PROVIDE DUCTWORK STEEL FAB | FOR T | | 2010 | 4 | 12 | 4/12/2010 | $323,969.60 | $139,043,442.24 | 0.094% | 39.979% |
| 20100412 | STREAMLINE MAINTENANCE G | 5313 | 60 | STREAMLINE (SNOW REMOVA | | | 2010 | 4 | 12 | 4/12/2010 | $5,313.00 | $139,048,755.24 | 0.002% | 39.981% |
| 20100412 | STREAMLINE MAINTENANCE G | 112 | 60 | STREAMLINE (SNOW REMOVA | | | 2010 | 4 | 12 | 4/12/2010 | $111.86 | $139,048,867.10 | 0.000% | 39.981% |
| 20100412 | SIEMENS WATER TECHNOLOGI | 1176728 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | | 2010 | 4 | 12 | 4/12/2010 | $1,176,727.56 | $140,225,594.66 | 0.340% | 40.319% |
| 20100412 | SIEMENS POWER GENERATION | 3816132 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | 2010 | 4 | 12 | 4/12/2010 | $3,816,132.00 | $144,041,726.66 | 1.104% | 41.416% |
| 20100412 | UNITED RENTALS NORTH AMEI | 1005 | 100 | PROVIDE RENTAL EQUIPMENT AS REQUESTED | | | 2010 | 4 | 12 | 4/12/2010 | $1,004.80 | $144,042,731.46 | 0.000% | 41.417% |
| 20100412 | WILLIAMS SCOTSMAN INC | 83 | 100 | TRAILER RENTAL | | | 2010 | 4 | 12 | 4/12/2010 | $83.00 | $144,042,814.46 | 0.000% | 41.417% |
| 20100412 | EMPIRE SHEET METAL INC | 416 | 100 | STRUCTURAL STEEL | | | 2010 | 4 | 12 | 4/12/2010 | $416.00 | $144,043,230.46 | 0.000% | 41.417% |
| 20100413 | COMPLIANCE MANAGEMENT L | 2240 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | 2010 | 4 | 13 | 4/13/2010 | $2,240.00 | $144,045,470.46 | 0.001% | 41.417% |
| 20100413 | I C REED & SONS INC | 1307 | 23 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 4 | 13 | 4/13/2010 | $1,307.10 | $144,046,777.56 | 0.000% | 41.418% |
| 20100413 | I C REED & SONS INC | 4400 | 77 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 4 | 13 | 4/13/2010 | $4,400.32 | $144,051,177.88 | 0.001% | 41.419% |
| 20100413 | I C REED & SONS INC | 20021 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 4 | 13 | 4/13/2010 | $20,021.38 | $144,071,199.26 | 0.006% | 41.425% |
| 20100413 | I C REED & SONS INC | 403 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 4 | 13 | 4/13/2010 | $403.00 | $144,071,602.26 | 0.000% | 41.425% |
| 20100413 | I C REED & SONS INC | 74 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 4 | 13 | 4/13/2010 | $73.75 | $144,071,676.01 | 0.000% | 41.425% |
| 20100414 | STREAMLINE MAINTENANCE G | 308 | 60 | STREAMLINE (SNOW REMOVA | | | 2010 | 4 | 14 | 4/14/2010 | $307.50 | $144,071,983.51 | 0.000% | 41.425% |
| 20100414 | SECURITAS SECURITY SERVICES | 1944 | 100 | SECURITY SERVICES | | | 2010 | 4 | 14 | 4/14/2010 | $1,943.50 | $144,073,927.01 | 0.001% | 41.426% |
| 20100414 | TF MORAN INC | 2116 | 99 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | 2010 | 4 | 14 | 4/14/2010 | $2,116.25 | $144,076,043.26 | 0.001% | 41.426% |
| 20100414 | TF MORAN INC | 22 | 1 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | 2010 | 4 | 14 | 4/14/2010 | $21.76 | $144,076,065.02 | 0.000% | 41.426% |
| 20100414 | MCLANE GRAF RAULERSON & | 717 | 100 | Matter Number 18248 | LexisNexis Invoice 2619685 | | 2010 | 4 | 14 | 4/14/2010 | $717.00 | $144,076,782.02 | 0.000% | 41.426% |
| 20100414 | FAIRPOINT | 225 | 100 | MK STA CABLE RAISING ON RIVER ROAD | | | 2010 | 4 | 14 | 4/14/2010 | $225.00 | $144,077,007.02 | 0.000% | 41.426% |
| 20100414 | I C REED & SONS INC | 28510 | 76 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 4 | 14 | 4/14/2010 | $28,509.51 | $144,105,516.53 | 0.008% | 41.435% |
| 20100414 | I C REED & SONS INC | 9119 | 24 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 4 | 14 | 4/14/2010 | $9,118.60 | $144,114,635.13 | 0.003% | 41.437% |
| 20100415 | COMENSURA INC | 87 | 100 | 100313 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 4 | 15 | 4/15/2010 | $87.36 | $144,114,722.49 | 0.000% | 41.437% |
| 20100415 | COMENSURA INC | 36 | 100 | 100313 Gosling, Robert C | Engineer, Senior | | 2010 | 4 | 15 | 4/15/2010 | $36.04 | $144,114,758.53 | 0.000% | 41.437% |
| 20100415 | COMENSURA INC | 3120 | 100 | 100313 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 4 | 15 | 4/15/2010 | $3,120.00 | $144,117,878.53 | 0.001% | 41.438% |
| 20100415 | COMENSURA INC | 1287 | 100 | 100313 Gosling, Robert C | Engineer, Senior | | 2010 | 4 | 15 | 4/15/2010 | $1,287.00 | $144,119,165.53 | 0.000% | 41.439% |
| 20100415 | MCLANE GRAF RAULERSON & | 66379 | 100 | Matter Number 18229 | LexisNexis Invoice 2619707 | | 2010 | 4 | 15 | 4/15/2010 | $66,379.42 | $144,185,544.95 | 0.019% | 41.458% |
| 20100415 | AYER ELECTRIC LLC | 2811 | 89 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | 2010 | 4 | 15 | 4/15/2010 | $2,811.20 | $144,188,356.15 | 0.001% | 41.458% |
| 20100415 | AYER ELECTRIC LLC | 345 | 11 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | 2010 | 4 | 15 | 4/15/2010 | $345.32 | $144,188,701.47 | 0.000% | 41.459% |
| 20100415 | COMENSURA INC | 44 | 100 | 100313 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 4 | 15 | 4/15/2010 | $43.68 | $144,188,745.15 | 0.000% | 41.459% |
| 20100415 | COMENSURA INC | 36 | 100 | 100313 Gosling, Robert C | Engineer, Senior | | 2010 | 4 | 15 | 4/15/2010 | $36.04 | $144,188,781.19 | 0.000% | 41.459% |
| 20100415 | COMENSURA INC | 0 | 100 | 100313 Gosling, Robert C | Engineer, Senior | | 2010 | 4 | 15 | 4/15/2010 | $0.31 | $144,188,781.50 | 0.000% | 41.459% |
| 20100415 | COMENSURA INC | 1560 | 100 | 100313 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 4 | 15 | 4/15/2010 | $1,560.00 | $144,190,341.50 | 0.000% | 41.459% |
| 20100415 | COMENSURA INC | 11 | 100 | 100313 Gosling, Robert C | Engineer, Senior | | 2010 | 4 | 15 | 4/15/2010 | $11.00 | $144,190,352.50 | 0.000% | 41.459% |
| 20100415 | COMENSURA INC | 1287 | 100 | 100313 Gosling, Robert C | Engineer, Senior | | 2010 | 4 | 15 | 4/15/2010 | $1,287.00 | $144,191,639.50 | 0.000% | 41.459% |
| 20100419 | DEANGELIS RAILROAD CONTRA | 975 | 100 | RAILROAD TRACK MAINT | | | 2010 | 4 | 19 | 4/19/2010 | $975.00 | $144,192,614.50 | 0.000% | 41.460% |
| 20100419 | DEANGELIS RAILROAD CONTRA | 1731 | 100 | RAILROAD TRACK MAINT | | | 2010 | 4 | 19 | 4/19/2010 | $1,731.00 | $144,194,345.50 | 0.001% | 41.460% |
| 20100419 | DEANGELIS RAILROAD CONTRA | 1604 | 100 | RAILROAD TRACK MAINT | | | 2010 | 4 | 19 | 4/19/2010 | $1,603.50 | $144,195,949.00 | 0.000% | 41.461% |
| 20100419 | EMERSON PROCESS MANAGEN | 52833 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | 2010 | 4 | 19 | 4/19/2010 | $52,832.85 | $144,248,781.85 | 0.015% | 41.476% |
| 20100419 | TF MORAN INC | 1041 | 34 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | 2010 | 4 | 19 | 4/19/2010 | $1,041.00 | $144,249,822.85 | 0.000% | 41.476% |
| 20100419 | TF MORAN INC | 2000 | 66 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | 2010 | 4 | 19 | 4/19/2010 | $2,000.00 | $144,251,822.85 | 0.001% | 41.477% |
| 20100419 | TF MORAN INC | 4691 | 98 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | 2010 | 4 | 19 | 4/19/2010 | $4,691.25 | $144,256,514.10 | 0.001% | 41.478% |
| 20100419 | TF MORAN INC | 85 | 2 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | 2010 | 4 | 19 | 4/19/2010 | $85.07 | $144,256,599.17 | 0.000% | 41.478% |
| 20100419 | HALEY & ALDRICH INC | 4044 | 76 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2010 | 4 | 19 | 4/19/2010 | $4,044.25 | $144,260,643.42 | 0.001% | 41.479% |
| 20100419 | HALEY & ALDRICH INC | 14 | 0 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2010 | 4 | 19 | 4/19/2010 | $14.38 | $144,260,657.80 | 0.000% | 41.479% |
| 20100419 | HALEY & ALDRICH INC | 1087 | 20 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2010 | 4 | 19 | 4/19/2010 | $1,086.75 | $144,261,744.55 | 0.000% | 41.480% |
| 20100419 | HALEY & ALDRICH INC | 162 | 3 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2010 | 4 | 19 | 4/19/2010 | $161.77 | $144,261,906.32 | 0.000% | 41.480% |
| 20100419 | F W WEBB CO | 336 | 100 | #5/8"-11 HS RH BOLT DIES | | | 2010 | 4 | 19 | 4/19/2010 | $336.38 | $144,262,242.70 | 0.000% | 41.480% |
| 20100419 | F W WEBB CO | 213 | 100 | #5/8"-11 HS LH BOLT DIES | | | 2010 | 4 | 19 | 4/19/2010 | $213.11 | $144,262,455.81 | 0.000% | 41.480% |
| 20100419 | F W WEBB CO | 12 | 100 | FREIGHT LINE CREATED FROM G10 | | | 2010 | 4 | 19 | 4/19/2010 | $11.82 | $144,262,467.63 | 0.000% | 41.480% |
| 20100419 | EMPIRE SHEET METAL INC | 225 | 100 | STRUCTURAL STEEL | | | 2010 | 4 | 19 | 4/19/2010 | $225.00 | $144,262,692.63 | 0.000% | 41.480% |
| 20100419 | TF MORAN INC | 1235 | 100 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN | | 2010 | 4 | 19 | 4/19/2010 | $1,235.00 | $144,263,927.63 | 0.000% | 41.480% |
| 20100420 | FOX EQUIPMENT LLC | 127621 | 100 | FOX EQUIPMENT TO SUPPLY DUCTWORK DAMPERS | FOR T | | 2010 | 4 | 20 | 4/20/2010 | $127,621.20 | $144,391,548.83 | 0.037% | 41.517% |
| 20100420 | FOX EQUIPMENT LLC | 212702 | 100 | FOX EQUIPMENT TO SUPPLY DUCTWORK DAMPERS | FOR T | | 2010 | 4 | 20 | 4/20/2010 | $212,702.00 | $144,604,250.83 | 0.062% | 41.578% |
| 20100420 | TF MORAN INC | 10259 | 71 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | 2010 | 4 | 20 | 4/20/2010 | $10,259.15 | $144,614,509.98 | 0.003% | 41.581% |
| 20100420 | TF MORAN INC | 192 | 1 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | 2010 | 4 | 20 | 4/20/2010 | $192.18 | $144,614,702.16 | 0.000% | 41.581% |
| 20100420 | TF MORAN INC | 4098 | 28 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | 2010 | 4 | 20 | 4/20/2010 | $4,098.25 | $144,618,800.41 | 0.001% | 41.582% |
| 20100420 | SIEMENS POWER GENERATION | -367 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | 2010 | 4 | 20 | 4/20/2010 | -$367.30 | $144,618,433.11 | 0.000% | 41.582% |
| 20100420 | I C REED & SONS INC | 23184 | 75 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 4 | 20 | 4/20/2010 | $23,183.90 | $144,641,617.01 | 0.007% | 41.589% |
| 20100420 | I C REED & SONS INC | 7524 | 25 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 4 | 20 | 4/20/2010 | $7,524.15 | $144,649,141.16 | 0.002% | 41.591% |
| 20100420 | I C REED & SONS INC | 48971 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 4 | 20 | 4/20/2010 | $48,970.75 | $144,698,111.91 | 0.014% | 41.605% |
| 20100420 | I C REED & SONS INC | 806 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 4 | 20 | 4/20/2010 | $806.00 | $144,698,917.91 | 0.000% | 41.605% |
| 20100420 | I C REED & SONS INC | 148 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 4 | 20 | 4/20/2010 | $147.50 | $144,699,065.41 | 0.000% | 41.605% |
| 20100421 | SECURITAS SECURITY SERVICES | 1944 | 100 | SECURITY SERVICES | | | 2010 | 4 | 21 | 4/21/2010 | $1,943.50 | $144,701,008.91 | 0.001% | 41.606% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100430 | COMPLIANCE MANAGEMENT I | 2310 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | 2010 | 4 | 30 | 4/30/2010 | $2,310.00 | $150,712,197.71 | 0.001% | 43.334% |
| 20100503 | AMERICAN EXPRESS TRAVEL | 33 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | | | 2010 | 5 | 3 | 5/3/2010 | $33.19 | $150,712,230.90 | 0.000% | 43.334% |
| 20100503 | AMERICAN EXPRESS TRAVEL | 41 | 100 | GE - FILTERFRESH COFFEE - CAMB | BINNER, ALEXANDRA K | | | 2010 | 5 | 3 | 5/3/2010 | $41.10 | $150,712,272.00 | 0.000% | 43.334% |
| 20100503 | AMERICAN EXPRESS TRAVEL | 42 | 100 | GE - KL JACK & CO INC 90216919 | BEANEY, JOHN C | | | 2010 | 5 | 3 | 5/3/2010 | $41.50 | $150,712,313.50 | 0.000% | 43.334% |
| 20100503 | AMERICAN EXPRESS TRAVEL | 44 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | 2010 | 5 | 3 | 5/3/2010 | $43.94 | $150,712,357.44 | 0.000% | 43.334% |
| 20100505 | SECURITAS SECURITY SERVICES | 1944 | 100 | SECURITY SERVICES | | | | 2010 | 5 | 5 | 5/5/2010 | $1,943.50 | $150,714,300.94 | 0.001% | 43.335% |
| 20100505 | UDELSMAN ASSOCIATES | 5119 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | 2010 | 5 | 5 | 5/5/2010 | $5,118.75 | $150,719,419.69 | 0.001% | 43.336% |
| 20100505 | ALP INDUSTRIES INC | 193 | 100 | TURNBUCKLE BODY, CROSBY #1034017 | | | | 2010 | 5 | 5 | 5/5/2010 | $192.96 | $150,719,612.65 | 0.000% | 43.336% |
| 20100505 | ALP INDUSTRIES INC | 25 | 100 | FREIGHT LINE CREATED FROM AP15 | | | | 2010 | 5 | 5 | 5/5/2010 | $24.57 | $150,719,637.22 | 0.000% | 43.336% |
| 20100505 | EASTERN ANALYTICAL INC | 1828 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | | 2010 | 5 | 5 | 5/5/2010 | $1,828.00 | $150,721,465.22 | 0.001% | 43.337% |
| 20100505 | I C REED & SONS INC | 9621 | 46 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | | 2010 | 5 | 5 | 5/5/2010 | $9,620.90 | $150,731,086.12 | 0.003% | 43.340% |
| 20100505 | I C REED & SONS INC | 11179 | 54 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | | 2010 | 5 | 5 | 5/5/2010 | $11,179.40 | $150,742,265.52 | 0.003% | 43.343% |
| 20100505 | I C REED & SONS INC | 5143 | 78 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | | 2010 | 5 | 5 | 5/5/2010 | $5,142.79 | $150,747,408.31 | 0.001% | 43.344% |
| 20100505 | I C REED & SONS INC | 1466 | 22 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | | 2010 | 5 | 5 | 5/5/2010 | $1,465.55 | $150,748,873.86 | 0.000% | 43.345% |
| 20100505 | VERIZON WIRELESS | 86 | 19 | AIRONET CARDS & MONTHLY ACCESS FEES | FOR S | | | 2010 | 5 | 5 | 5/5/2010 | $86.08 | $150,748,959.94 | 0.000% | 43.345% |
| 20100505 | UDELSMAN ASSOCIATES | 7350 | 100 | UDELSMAN ASSOCIATES TO PROVIDE ENGINEERING/ARCHITECTURAL SERVICES | FOR N | | | 2010 | 5 | 5 | 5/5/2010 | $7,350.00 | $150,756,309.94 | 0.002% | 43.347% |
| 20100506 | MPHUSKY LLC | 135361 | 100 | MP HUSKY TO SUPPLY THE CABLE BUS FOR THE | CLEAN | | | 2010 | 5 | 6 | 5/6/2010 | $135,360.89 | $150,891,670.83 | 0.039% | 43.386% |
| 20100506 | COMENSURA INC | 3120 | 100 | 100327 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 5 | 6 | 5/6/2010 | $3,120.00 | $150,894,790.83 | 0.001% | 43.387% |
| 20100506 | COMENSURA INC | 1872 | 100 | 100403 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 5 | 6 | 5/6/2010 | $1,872.00 | $150,896,662.83 | 0.001% | 43.387% |
| 20100506 | COMENSURA INC | 772 | 100 | 100403 Gosling, Robert C | Engineer, Senior | | | 2010 | 5 | 6 | 5/6/2010 | $772.20 | $150,897,435.03 | 0.000% | 43.388% |
| 20100506 | COMENSURA INC | 87 | 100 | 100327 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 5 | 6 | 5/6/2010 | $87.36 | $150,897,522.39 | 0.000% | 43.388% |
| 20100506 | COMENSURA INC | 52 | 100 | 100403 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 5 | 6 | 5/6/2010 | $52.42 | $150,897,574.81 | 0.000% | 43.388% |
| 20100506 | COMENSURA INC | 22 | 100 | 100403 Gosling, Robert C | Engineer, Senior | | | 2010 | 5 | 6 | 5/6/2010 | $21.62 | $150,897,596.43 | 0.000% | 43.388% |
| 20100506 | COMENSURA INC | 1560 | 100 | 100403 Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 5 | 6 | 5/6/2010 | $1,560.00 | $150,899,156.43 | 0.000% | 43.388% |
| 20100506 | COMENSURA INC | 12 | 100 | 100403 Gosling, Robert C | Engineer, Senior | | | 2010 | 5 | 6 | 5/6/2010 | $12.00 | $150,899,168.43 | 0.000% | 43.388% |
| 20100506 | COMENSURA INC | 1287 | 100 | 100403 Gosling, Robert C | Engineer, Senior | | | 2010 | 5 | 6 | 5/6/2010 | $1,287.00 | $150,900,455.43 | 0.000% | 43.388% |
| 20100506 | COMENSURA INC | 44 | 100 | 100403 Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 5 | 6 | 5/6/2010 | $43.68 | $150,900,499.11 | 0.000% | 43.388% |
| 20100506 | COMENSURA INC | 36 | 100 | 100403 Gosling, Robert C | Engineer, Senior | | | 2010 | 5 | 6 | 5/6/2010 | $36.04 | $150,900,535.15 | 0.000% | 43.388% |
| 20100506 | COMENSURA INC | 0 | 100 | 100403 Gosling, Robert C | Engineer, Senior | | | 2010 | 5 | 6 | 5/6/2010 | $0.34 | $150,900,535.49 | 0.000% | 43.388% |
| 20100506 | I C REED & SONS INC | 15825 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | | 2010 | 5 | 6 | 5/6/2010 | $15,825.24 | $150,916,360.73 | 0.005% | 43.393% |
| 20100510 | SIEMENS POWER GENERATION | 954033 | 103 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | 2010 | 5 | 10 | 5/10/2010 | $954,033.00 | $151,870,393.73 | 0.276% | 43.667% |
| 20100510 | SIEMENS POWER GENERATION | -31642 | -3 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | 2010 | 5 | 10 | 5/10/2010 | -$31,641.81 | $151,838,751.92 | -0.009% | 43.658% |
| 20100510 | MAVERICK SUPPORTS & SERVIC | 2970 | 66 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | | | 2010 | 5 | 10 | 5/10/2010 | $2,970.00 | $151,841,721.92 | 0.001% | 43.659% |
| 20100510 | MAVERICK SUPPORTS & SERVIC | 1503 | 34 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | | | 2010 | 5 | 10 | 5/10/2010 | $1,503.00 | $151,843,224.92 | 0.000% | 43.659% |
| 20100510 | O'CONNOR CORP | 2652 | 10 | GENERAL LABORERS SERVIC | | | | 2010 | 5 | 10 | 5/10/2010 | $2,651.52 | $151,845,876.44 | 0.001% | 43.660% |
| 20100510 | O'CONNOR CORP | 6176 | 80 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | | 2010 | 5 | 10 | 5/10/2010 | $6,176.32 | $151,852,052.76 | 0.002% | 43.662% |
| 20100510 | O'CONNOR CORP | 1325 | 17 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | | 2010 | 5 | 10 | 5/10/2010 | $1,325.27 | $151,853,378.03 | 0.000% | 43.662% |
| 20100510 | O'CONNOR CORP | 250 | 3 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | | 2010 | 5 | 10 | 5/10/2010 | $250.00 | $151,853,628.03 | 0.000% | 43.662% |
| 20100511 | COMPLIANCE MANAGEMENT I | 2380 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | 2010 | 5 | 11 | 5/11/2010 | $2,380.00 | $151,856,008.03 | 0.001% | 43.663% |
| 20100511 | I C REED & SONS INC | 28272 | 61 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | | 2010 | 5 | 11 | 5/11/2010 | $28,272.00 | $151,884,280.03 | 0.008% | 43.671% |
| 20100511 | I C REED & SONS INC | 17907 | 39 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | | 2010 | 5 | 11 | 5/11/2010 | $17,907.10 | $151,902,187.13 | 0.005% | 43.676% |
| 20100512 | SECURITAS SECURITY SERVICES | 1944 | 100 | SECURITY SERVICES | | | | 2010 | 5 | 12 | 5/12/2010 | $1,943.50 | $151,904,130.63 | 0.001% | 43.677% |
| 20100512 | TF MORAN INC | 1588 | 94 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | 2010 | 5 | 12 | 5/12/2010 | $1,587.50 | $151,905,718.13 | 0.000% | 43.677% |
| 20100512 | TF MORAN INC | 107 | 6 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | 2010 | 5 | 12 | 5/12/2010 | $107.36 | $151,905,825.49 | 0.000% | 43.677% |
| 20100512 | TF MORAN INC | 1078 | 98 | ENGINEERING SERVICES | | | | 2010 | 5 | 12 | 5/12/2010 | $1,077.50 | $151,906,902.99 | 0.000% | 43.678% |
| 20100512 | TF MORAN INC | 19 | 2 | ENGINEERING SERVICES | | | | 2010 | 5 | 12 | 5/12/2010 | $18.75 | $151,906,921.74 | 0.000% | 43.678% |
| 20100513 | TF MORAN INC | 1689 | 46 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | 2010 | 5 | 13 | 5/13/2010 | $1,689.00 | $151,908,610.74 | 0.000% | 43.678% |
| 20100513 | TF MORAN INC | 2000 | 54 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | 2010 | 5 | 13 | 5/13/2010 | $2,000.00 | $151,910,610.74 | 0.001% | 43.679% |
| 20100513 | COMENSURA INC | 3120 | 100 | 100410 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 5 | 13 | 5/13/2010 | $3,120.00 | $151,913,730.74 | 0.001% | 43.680% |
| 20100513 | COMENSURA INC | 1544 | 100 | 100410 Gosling, Robert C | Engineer, Senior | | | 2010 | 5 | 13 | 5/13/2010 | $1,544.40 | $151,915,275.14 | 0.000% | 43.680% |
| 20100513 | COMENSURA INC | 78 | 100 | 100410 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 5 | 13 | 5/13/2010 | $78.00 | $151,915,353.14 | 0.000% | 43.680% |
| 20100513 | COMENSURA INC | 39 | 100 | 100410 Gosling, Robert C | Engineer, Senior | | | 2010 | 5 | 13 | 5/13/2010 | $38.61 | $151,915,391.75 | 0.000% | 43.680% |
| 20100513 | AYER ELECTRIC LLC | 698 | 15 | ELECTRICAL SUPPORT | AYERS | | | 2010 | 5 | 13 | 5/13/2010 | $698.28 | $151,916,090.03 | 0.000% | 43.680% |
| 20100513 | COMENSURA INC | 1560 | 100 | 100410 Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 5 | 13 | 5/13/2010 | $1,560.00 | $151,917,650.03 | 0.000% | 43.681% |
| 20100513 | COMENSURA INC | 11 | 100 | 100410 Gosling, Robert C | Engineer, Senior | | | 2010 | 5 | 13 | 5/13/2010 | $11.00 | $151,917,661.03 | 0.000% | 43.681% |
| 20100513 | COMENSURA INC | 1030 | 100 | 100410 Gosling, Robert C | Engineer, Senior | | | 2010 | 5 | 13 | 5/13/2010 | $1,029.60 | $151,918,690.63 | 0.000% | 43.681% |
| 20100513 | COMENSURA INC | 39 | 100 | 100410 Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 5 | 13 | 5/13/2010 | $39.00 | $151,918,729.63 | 0.000% | 43.681% |
| 20100513 | COMENSURA INC | 26 | 100 | 100410 Gosling, Robert C | Engineer, Senior | | | 2010 | 5 | 13 | 5/13/2010 | $25.74 | $151,918,755.37 | 0.000% | 43.681% |
| 20100513 | COMENSURA INC | 0 | 100 | 100410 Gosling, Robert C | Engineer, Senior | | | 2010 | 5 | 13 | 5/13/2010 | $0.28 | $151,918,755.65 | 0.000% | 43.681% |
| 20100514 | EASTERN ANALYTICAL INC | 11 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | | 2010 | 5 | 14 | 5/14/2010 | $10.50 | $151,918,766.15 | 0.000% | 43.681% |
| 20100514 | I C REED & SONS INC | 103 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | | 2010 | 5 | 14 | 5/14/2010 | $103.25 | $151,918,869.40 | 0.000% | 43.681% |
| 20100514 | I C REED & SONS INC | 564 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | | 2010 | 5 | 14 | 5/14/2010 | $564.20 | $151,919,433.60 | 0.000% | 43.681% |
| 20100517 | MOBILE MEDICAL CORP | 2756 | 92 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | 2010 | 5 | 17 | 5/17/2010 | $2,756.00 | $151,922,189.60 | 0.001% | 43.682% |
| 20100517 | MOBILE MEDICAL CORP | 255 | 8 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | 2010 | 5 | 17 | 5/17/2010 | $255.00 | $151,922,444.60 | 0.000% | 43.682% |
| 20100517 | TF MORAN INC | 986 | 100 | SURVEYING SERVICES | | | | 2010 | 5 | 17 | 5/17/2010 | $985.84 | $151,923,430.44 | 0.000% | 43.683% |
| 20100517 | TF MORAN INC | 111 | 5 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2010 | 5 | 17 | 5/17/2010 | $111.00 | $151,923,541.44 | 0.000% | 43.683% |
| 20100517 | TF MORAN INC | 2 | 0 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2010 | 5 | 17 | 5/17/2010 | $1.56 | $151,923,543.00 | 0.000% | 43.683% |
| 20100517 | TF MORAN INC | 60 | 3 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2010 | 5 | 17 | 5/17/2010 | $59.80 | $151,923,602.80 | 0.000% | 43.683% |
| 20100517 | TF MORAN INC | 1526 | 66 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2010 | 5 | 17 | 5/17/2010 | $1,525.50 | $151,925,128.30 | 0.000% | 43.683% |
| 20100517 | TF MORAN INC | 603 | 26 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2010 | 5 | 17 | 5/17/2010 | $603.11 | $151,925,731.41 | 0.000% | 43.683% |
| 20100517 | MERRILL IRON & STEEL TRANSI | 491398 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THE | CLEAN | | | 2010 | 5 | 17 | 5/17/2010 | $491,398.47 | $152,417,129.88 | 0.142% | 43.824% |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100517 | EASTERN ANALYTICAL INC | 610 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | 2010 | 5 | 17 | 5/17/2010 | $610.00 | $152,417,739.88 | 0.000% | 43.825% |
| 20100517 | EASTERN ANALYTICAL INC | 360 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | 2010 | 5 | 17 | 5/17/2010 | $360.00 | $152,418,099.88 | 0.000% | 43.825% |
| 20100517 | LACONIA ICE COMPANY INC | 24 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | 2010 | 5 | 17 | 5/17/2010 | $23.80 | $152,418,123.68 | 0.000% | 43.825% |
| 20100517 | I C REED & SONS INC | 209 | 83 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | 2010 | 5 | 17 | 5/17/2010 | $209.11 | $152,418,332.79 | 0.000% | 43.825% |
| 20100517 | I C REED & SONS INC | 43 | 17 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | 2010 | 5 | 17 | 5/17/2010 | $43.04 | $152,418,375.83 | 0.000% | 43.825% |
| 20100517 | I C REED & SONS INC | 13901 | 34 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | 2010 | 5 | 17 | 5/17/2010 | $13,900.54 | $152,432,276.37 | 0.004% | 43.829% |
| 20100517 | I C REED & SONS INC | 27207 | 66 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | 2010 | 5 | 17 | 5/17/2010 | $27,206.96 | $152,459,483.33 | 0.008% | 43.837% |
| 20100517 | WINSAFE CORP | 1750 | 100 | MAY POLE, GM200A | | 2010 | 5 | 17 | 5/17/2010 | $1,750.00 | $152,461,233.33 | 0.001% | 43.837% |
| 20100517 | WINSAFE CORP | 170 | 100 | CARRY BAG, GM200ACB | | 2010 | 5 | 17 | 5/17/2010 | $170.00 | $152,461,403.33 | 0.000% | 43.837% |
| 20100517 | WINSAFE CORP | 70 | 100 | FREIGHT LINE CREATED FROM AP15 | | 2010 | 5 | 17 | 5/17/2010 | $69.55 | $152,461,472.88 | 0.000% | 43.837% |
| 20100518 | COMPLIANCE MANAGEMENT L | 2800 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | 2010 | 5 | 18 | 5/18/2010 | $2,800.00 | $152,464,272.88 | 0.001% | 43.838% |
| 20100519 | HALEY & ALDRICH INC | 17725 | 50 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | 2010 | 5 | 19 | 5/19/2010 | $17,724.67 | $152,481,997.55 | 0.005% | 43.843% |
| 20100519 | HALEY & ALDRICH INC | 168 | 0 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | 2010 | 5 | 19 | 5/19/2010 | $168.48 | $152,482,166.03 | 0.000% | 43.843% |
| 20100519 | HALEY & ALDRICH INC | 16630 | 47 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | 2010 | 5 | 19 | 5/19/2010 | $16,630.00 | $152,498,796.03 | 0.005% | 43.848% |
| 20100519 | HALEY & ALDRICH INC | 665 | 2 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | 2010 | 5 | 19 | 5/19/2010 | $665.20 | $152,499,461.23 | 0.000% | 43.848% |
| 20100519 | WILLIAMS SCOTSMAN INC | 4117 | 34 | WILLIAMS SCOTTSMAN | | 2010 | 5 | 19 | 5/19/2010 | $4,117.40 | $152,503,578.63 | 0.001% | 43.849% |
| 20100520 | MOBILE MEDICAL CORP | 2808 | 87 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 5 | 20 | 5/20/2010 | $2,808.00 | $152,506,386.63 | 0.001% | 43.850% |
| 20100520 | MOBILE MEDICAL CORP | 425 | 13 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 5 | 20 | 5/20/2010 | $425.00 | $152,506,811.63 | 0.000% | 43.850% |
| 20100520 | AMETEK SOLIDSTATE CONTROL | 35479 | 100 | AMETEK TO SUPPLY UPS AND DC SYSTEM FOR THE | CLEAN | 2010 | 5 | 20 | 5/20/2010 | $35,478.75 | $152,542,290.38 | 0.010% | 43.860% |
| 20100520 | HAMON CUSTODIS INC | 954956 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED REINFORCED CONCRETE | CHIMN | 2010 | 5 | 20 | 5/20/2010 | $954,956.00 | $153,497,246.38 | 0.276% | 44.135% |
| 20100520 | LACONIA ICE COMPANY INC | 21 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | 2010 | 5 | 20 | 5/20/2010 | $21.00 | $153,497,267.38 | 0.000% | 44.135% |
| 20100520 | COMENSURA INC | 78 | 100 | 100417 Barlow, Nancy A | Administrator, Senior - Contracts | 2010 | 5 | 20 | 5/20/2010 | $78.00 | $153,497,345.38 | 0.000% | 44.135% |
| 20100520 | COMENSURA INC | 13 | 100 | 100417 Gosling, Robert C | Engineer, Senior | 2010 | 5 | 20 | 5/20/2010 | $12.87 | $153,497,358.25 | 0.000% | 44.135% |
| 20100520 | COMENSURA INC | 3120 | 100 | 100417 Barlow, Nancy A | Administrator, Senior - Contracts | 2010 | 5 | 20 | 5/20/2010 | $3,120.00 | $153,500,478.25 | 0.001% | 44.136% |
| 20100520 | COMENSURA INC | 515 | 100 | 100417 Gosling, Robert C | Engineer, Senior | 2010 | 5 | 20 | 5/20/2010 | $514.80 | $153,500,993.05 | 0.000% | 44.136% |
| 20100520 | MCLANE GRAF RAULERSON & | 19974 | 100 | Matter Number 18229 | LexisNexis Invoice 2685756 | 2010 | 5 | 20 | 5/20/2010 | $19,973.50 | $153,520,966.55 | 0.006% | 44.142% |
| 20100520 | COMENSURA INC | 39 | 100 | 100417 Cloutier, John A | Coordinator - Electrical/I&C | 2010 | 5 | 20 | 5/20/2010 | $39.00 | $153,521,005.55 | 0.000% | 44.142% |
| 20100520 | COMENSURA INC | 51 | 100 | 100417 Gosling, Robert C | Engineer, Senior | 2010 | 5 | 20 | 5/20/2010 | $51.48 | $153,521,057.03 | 0.000% | 44.142% |
| 20100520 | COMENSURA INC | 1 | 100 | 100417 Gosling, Robert C | Engineer, Senior | 2010 | 5 | 20 | 5/20/2010 | $0.63 | $153,521,057.66 | 0.000% | 44.142% |
| 20100520 | COMENSURA INC | 1560 | 100 | 100417 Cloutier, John A | Coordinator - Electrical/I&C | 2010 | 5 | 20 | 5/20/2010 | $1,560.00 | $153,522,617.66 | 0.000% | 44.142% |
| 20100520 | COMENSURA INC | 25 | 100 | 100417 Gosling, Robert C | Engineer, Senior | 2010 | 5 | 20 | 5/20/2010 | $25.00 | $153,522,642.66 | 0.000% | 44.142% |
| 20100520 | COMENSURA INC | 2059 | 100 | 100417 Gosling, Robert C | Engineer, Senior | 2010 | 5 | 20 | 5/20/2010 | $2,059.20 | $153,524,701.86 | 0.001% | 44.143% |
| 20100521 | MOBILE MEDICAL CORP | 2782 | 87 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 5 | 21 | 5/21/2010 | $2,782.00 | $153,527,483.86 | 0.001% | 44.144% |
| 20100521 | MOBILE MEDICAL CORP | 420 | 13 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 5 | 21 | 5/21/2010 | $420.00 | $153,527,903.86 | 0.000% | 44.144% |
| 20100521 | MOBILE MEDICAL CORP | 2808 | 91 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 5 | 21 | 5/21/2010 | $2,808.00 | $153,530,711.86 | 0.001% | 44.145% |
| 20100521 | MOBILE MEDICAL CORP | 270 | 9 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 5 | 21 | 5/21/2010 | $270.00 | $153,530,981.86 | 0.000% | 44.145% |
| 20100521 | MOBILE MEDICAL CORP | 2704 | 59 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 5 | 21 | 5/21/2010 | $2,704.00 | $153,533,685.86 | 0.001% | 44.146% |
| 20100521 | MOBILE MEDICAL CORP | 1650 | 36 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 5 | 21 | 5/21/2010 | $1,650.00 | $153,535,335.86 | 0.000% | 44.146% |
| 20100521 | MOBILE MEDICAL CORP | 210 | 5 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 5 | 21 | 5/21/2010 | $210.00 | $153,535,545.86 | 0.000% | 44.146% |
| 20100521 | INDUSTRIAL AIR FLOW DYNAM | 53310 | 100 | IAFD TO SUPPLY FLUE GAS DUCTWORK EXPANSION JOINTS FOR THE | CLEAN | 2010 | 5 | 21 | 5/21/2010 | $53,310.00 | $153,588,855.86 | 0.015% | 44.161% |
| 20100521 | INDUSTRIAL AIR FLOW DYNAM | 71723 | 100 | IAFD TO SUPPLY FLUE GAS DUCTWORK EXPANSION JOINTS FOR THE | CLEAN | 2010 | 5 | 21 | 5/21/2010 | $71,722.50 | $153,660,578.36 | 0.021% | 44.182% |
| 20100521 | MOBILE MEDICAL CORP | 290 | 10 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 5 | 21 | 5/21/2010 | $290.00 | $153,660,868.36 | 0.000% | 44.182% |
| 20100521 | MOBILE MEDICAL CORP | 2756 | 90 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 5 | 21 | 5/21/2010 | $2,756.00 | $153,663,624.36 | 0.001% | 44.183% |
| 20100521 | MOBILE MEDICAL CORP | 2912 | 86 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 5 | 21 | 5/21/2010 | $2,912.00 | $153,666,536.36 | 0.001% | 44.184% |
| 20100521 | MOBILE MEDICAL CORP | 470 | 14 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 5 | 21 | 5/21/2010 | $470.00 | $153,667,006.36 | 0.000% | 44.184% |
| 20100521 | SIEMENS ENERGY INC | 160740 | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE | LV UN | 2010 | 5 | 21 | 5/21/2010 | $160,739.85 | $153,827,746.21 | 0.047% | 44.230% |
| 20100524 | MOBILE MEDICAL CORP | 250 | 8 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 5 | 24 | 5/24/2010 | $250.00 | $153,827,996.21 | 0.000% | 44.230% |
| 20100524 | MOBILE MEDICAL CORP | 2782 | 92 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 5 | 24 | 5/24/2010 | $2,782.00 | $153,830,778.21 | 0.001% | 44.231% |
| 20100524 | MOBILE MEDICAL CORP | 2392 | 86 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 5 | 24 | 5/24/2010 | $2,392.00 | $153,833,170.21 | 0.001% | 44.232% |
| 20100524 | MOBILE MEDICAL CORP | 405 | 14 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 5 | 24 | 5/24/2010 | $405.00 | $153,833,575.21 | 0.000% | 44.232% |
| 20100524 | INDUSTRIAL AIR FLOW DYNAM | 69978 | 100 | IAFD TO SUPPLY FLUE GAS DUCTWORK EXPANSION JOINTS FOR THE | CLEAN | 2010 | 5 | 24 | 5/24/2010 | $69,977.50 | $153,903,552.71 | 0.020% | 44.252% |
| 20100524 | WASHINGTON GROUP INTERN/ | 1387705 | 100 | PROGRAM MANAGER SERVICE | | 2010 | 5 | 24 | 5/24/2010 | $1,387,705.33 | $155,291,258.04 | 0.401% | 44.651% |
| 20100524 | LACONIA ICE COMPANY INC | 22 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | 2010 | 5 | 24 | 5/24/2010 | $22.40 | $155,291,280.44 | 0.000% | 44.651% |
| 20100524 | ATLANTIC CONTRACTING & | 8538 | 11 | INSULATION SERVICES | | 2010 | 5 | 24 | 5/24/2010 | $8,538.04 | $155,299,818.48 | 0.002% | 44.653% |
| 20100525 | COMPLIANCE MANAGEMENT L | 2240 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | 2010 | 5 | 25 | 5/25/2010 | $2,240.00 | $155,302,058.48 | 0.001% | 44.654% |
| 20100525 | I C REED & SONS INC | 74 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | 2010 | 5 | 25 | 5/25/2010 | $73.75 | $155,302,132.23 | 0.000% | 44.654% |
| 20100525 | I C REED & SONS INC | 403 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | 2010 | 5 | 25 | 5/25/2010 | $403.00 | $155,302,535.23 | 0.000% | 44.654% |
| 20100525 | I C REED & SONS INC | 9516 | 55 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | 2010 | 5 | 25 | 5/25/2010 | $9,515.62 | $155,312,050.85 | 0.003% | 44.657% |
| 20100525 | I C REED & SONS INC | 7853 | 45 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | 2010 | 5 | 25 | 5/25/2010 | $7,853.18 | $155,319,904.03 | 0.002% | 44.659% |
| 20100526 | WILLIAMS SCOTSMAN INC | 1824 | 34 | WILLIAMS SCOTTSMAN | | 2010 | 5 | 26 | 5/26/2010 | $1,823.76 | $155,321,727.79 | 0.001% | 44.660% |
| 20100526 | WILLIAMS SCOTSMAN INC | 1421 | 33 | WILLIAMS SCOTTSMAN | | 2010 | 5 | 26 | 5/26/2010 | $1,420.98 | $155,323,148.77 | 0.000% | 44.660% |
| 20100526 | WILLIAMS SCOTSMAN INC | 349 | 33 | FREIGHT LINE CREATED FROM G10 | | 2010 | 5 | 26 | 5/26/2010 | $349.14 | $155,323,497.91 | 0.000% | 44.660% |
| 20100526 | THYSSENKRUPP SAFWAY INC | 6110 | 10 | SCAFFOLDING SERVICES UNIT 1 2010 AO | | 2010 | 5 | 26 | 5/26/2010 | $6,109.79 | $155,329,607.70 | 0.002% | 44.662% |
| 20100526 | STAPLES INC | 9 | 100 | STAPLES INSERTABLE REFERENCE D | | 2010 | 5 | 26 | 5/26/2010 | $8.50 | $155,329,616.20 | 0.000% | 44.662% |
| 20100526 | STAPLES INC | 9 | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | | 2010 | 5 | 26 | 5/26/2010 | $8.70 | $155,329,624.90 | 0.000% | 44.662% |
| 20100526 | STAPLES INC | 9 | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | | 2010 | 5 | 26 | 5/26/2010 | $8.70 | $155,329,633.60 | 0.000% | 44.662% |
| 20100526 | STAPLES INC | 2 | 100 | STAPLES FLEXIBLE STAINLESS STE | | 2010 | 5 | 26 | 5/26/2010 | $1.83 | $155,329,635.43 | 0.000% | 44.662% |
| 20100526 | STAPLES INC | 12 | 100 | F-301 RETRACTABLE BALLPOINT PE | | 2010 | 5 | 26 | 5/26/2010 | $11.70 | $155,329,647.13 | 0.000% | 44.662% |
| 20100526 | STAPLES INC | 2 | 100 | STAPLES MAGNIFYING COMPUTER PR | | 2010 | 5 | 26 | 5/26/2010 | $2.11 | $155,329,649.24 | 0.000% | 44.662% |
| 20100526 | STAPLES INC | 10 | 100 | PILOT, G-2 RETRACTABLE GEL INK | | 2010 | 5 | 26 | 5/26/2010 | $9.75 | $155,329,658.99 | 0.000% | 44.662% |
| 20100526 | STAPLES INC | 5 | 100 | BAUSCH & LOMB MAGNA-PAGE MAGNI | | 2010 | 5 | 26 | 5/26/2010 | $5.28 | $155,329,664.27 | 0.000% | 44.662% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100526 | STAPLES INC | 6 | 100 | KIMBERLY-CLARK KIM WIPES, 15 | " | | | 2010 | 5 | 26 | 5/26/2010 | $6.05 | $155,329,670.32 | 0.000% | 44.662% |
| 20100526 | STAPLES INC | 6 | 100 | SIGHT SAVERS ECONOMY HANDHELD | | | | 2010 | 5 | 26 | 5/26/2010 | $6.23 | $155,329,676.55 | 0.000% | 44.662% |
| 20100526 | STAPLES INC | 13 | 100 | AMPAD GOLD FIBRE 20 LB. PERFOR | | | | 2010 | 5 | 26 | 5/26/2010 | $13.26 | $155,329,689.81 | 0.000% | 44.662% |
| 20100526 | STAPLES INC | 15 | 100 | STAPLES CD-RECORDABLE DISCS, 7 | | | | 2010 | 5 | 26 | 5/26/2010 | $15.38 | $155,329,705.19 | 0.000% | 44.662% |
| 20100526 | WILLIAMS SCOTSMAN INC | 104 | 100 | TRAILER RENTAL | | | | 2010 | 5 | 26 | 5/26/2010 | $104.00 | $155,329,809.19 | 0.000% | 44.662% |
| 20100526 | MCLANE GRAF RAULERSON & | 1471 | 100 | Matter Number 18248 | LexisNexis Invoice 2691802 | | | 2010 | 5 | 26 | 5/26/2010 | $1,470.70 | $155,331,279.89 | 0.000% | 44.662% |
| 20100526 | EATON CORP | 17132 | 60 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | | | IN BO | 2010 | 5 | 26 | 5/26/2010 | $17,131.50 | $155,348,411.39 | 0.005% | 44.667% |
| 20100526 | EATON CORP | 11421 | 40 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | | | IN BO | 2010 | 5 | 26 | 5/26/2010 | $11,421.00 | $155,359,832.39 | 0.003% | 44.671% |
| 20100526 | EATON CORP | 6080 | 100 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING | | | CONSU | 2010 | 5 | 26 | 5/26/2010 | $6,080.00 | $155,365,912.39 | 0.002% | 44.672% |
| 20100526 | WAVEGUIDE INC | 600 | 9 | WAVEGUIDE TO PROVIDE MISC CABLING SERVICES AS NEEDED FOR THE | | | CLEAN | 2010 | 5 | 26 | 5/26/2010 | $600.00 | $155,366,512.39 | 0.000% | 44.673% |
| 20100526 | WAVEGUIDE INC | 5850 | 91 | WAVEGUIDE TO PROVIDE MISC CABLING SERVICES AS NEEDED FOR THE | | | CLEAN | 2010 | 5 | 26 | 5/26/2010 | $5,850.00 | $155,372,362.39 | 0.002% | 44.674% |
| 20100527 | SECURITAS SECURITY SERVICES | 1110 | 45 | SECURITY SERVICES | | | | 2010 | 5 | 27 | 5/27/2010 | $1,109.50 | $155,373,471.89 | 0.000% | 44.675% |
| 20100527 | COMENSURA INC | 78 | 100 | 100424 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 5 | 27 | 5/27/2010 | $78.00 | $155,373,549.89 | 0.000% | 44.675% |
| 20100527 | COMENSURA INC | 26 | 100 | 100424 Gosling, Robert C | Engineer, Senior | | | 2010 | 5 | 27 | 5/27/2010 | $25.74 | $155,373,575.63 | 0.000% | 44.675% |
| 20100527 | COMENSURA INC | 3120 | 100 | 100424 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 5 | 27 | 5/27/2010 | $3,120.00 | $155,376,695.63 | 0.001% | 44.675% |
| 20100527 | COMENSURA INC | 1030 | 100 | 100424 Gosling, Robert C | Engineer, Senior | | | 2010 | 5 | 27 | 5/27/2010 | $1,029.60 | $155,377,725.23 | 0.000% | 44.676% |
| 20100527 | COMENSURA INC | 39 | 100 | 100424 Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 5 | 27 | 5/27/2010 | $39.00 | $155,377,764.23 | 0.000% | 44.676% |
| 20100527 | COMENSURA INC | 39 | 100 | 100424 Gosling, Robert C | Engineer, Senior | | | 2010 | 5 | 27 | 5/27/2010 | $38.61 | $155,377,802.84 | 0.000% | 44.676% |
| 20100527 | COMENSURA INC | 0 | 100 | 100424 Gosling, Robert C | Engineer, Senior | | | 2010 | 5 | 27 | 5/27/2010 | $0.46 | $155,377,803.30 | 0.000% | 44.676% |
| 20100527 | COMENSURA INC | 1560 | 100 | 100424 Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 5 | 27 | 5/27/2010 | $1,560.00 | $155,379,363.30 | 0.000% | 44.676% |
| 20100527 | COMENSURA INC | 19 | 100 | 100424 Gosling, Robert C | Engineer, Senior | | | 2010 | 5 | 27 | 5/27/2010 | $18.50 | $155,379,381.80 | 0.000% | 44.676% |
| 20100527 | COMENSURA INC | 1544 | 100 | 100424 Gosling, Robert C | Engineer, Senior | | | 2010 | 5 | 27 | 5/27/2010 | $1,544.40 | $155,380,926.20 | 0.000% | 44.677% |
| 20100528 | CCB INC | 40231 | 9 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | 2010 | 5 | 28 | 5/28/2010 | $40,231.40 | $155,421,157.60 | 0.012% | 44.688% |
| 20100528 | CCB INC | 198448 | 47 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | 2010 | 5 | 28 | 5/28/2010 | $198,448.13 | $155,619,605.73 | 0.057% | 44.745% |
| 20100528 | CCB INC | 46700 | 11 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | 2010 | 5 | 28 | 5/28/2010 | $46,700.00 | $155,666,305.73 | 0.014% | 44.759% |
| 20100528 | CCB INC | 118514 | 28 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | 2010 | 5 | 28 | 5/28/2010 | $118,513.79 | $155,784,819.52 | 0.034% | 44.793% |
| 20100528 | CCB INC | 20473 | 5 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | 2010 | 5 | 28 | 5/28/2010 | $20,473.38 | $155,805,292.90 | 0.006% | 44.799% |
| 20100528 | MCLANE GRAF RAULERSON & | 12809 | 100 | Matter Number 18248 | LexisNexis Invoice 2625011 | | | 2010 | 5 | 28 | 5/28/2010 | $12,809.49 | $155,818,102.39 | 0.004% | 44.802% |
| 20100528 | LACONIA ICE COMPANY INC | 22 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | 2010 | 5 | 28 | 5/28/2010 | $22.40 | $155,818,124.79 | 0.000% | 44.802% |
| 20100601 | JANUS MANAGEMENT ASSOCI/ | 25034 | 100 | Matter Number 16715 | LexisNexis Invoice 2636775 | | | 2010 | 6 | 1 | 6/1/2010 | $25,034.07 | $155,843,158.86 | 0.007% | 44.810% |
| 20100601 | R W BECK INC | 14182 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | | | THE C | 2010 | 6 | 1 | 6/1/2010 | $14,182.00 | $155,857,340.86 | 0.004% | 44.814% |
| 20100601 | R W BECK INC | 62 | 0 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | | | THE C | 2010 | 6 | 1 | 6/1/2010 | $61.50 | $155,857,402.36 | 0.000% | 44.814% |
| 20100601 | LACONIA ICE COMPANY INC | 17 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | 2010 | 6 | 1 | 6/1/2010 | $16.80 | $155,857,419.16 | 0.000% | 44.814% |
| 20100601 | FRANCIS HARVEY & SONS INC | 823849 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | | | FOR F | 2010 | 6 | 1 | 6/1/2010 | $823,848.78 | $156,681,267.94 | 0.238% | 45.051% |
| 20100601 | COMPLIANCE MANAGEMENT L | 2275 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | | CLEAN | 2010 | 6 | 1 | 6/1/2010 | $2,275.00 | $156,683,542.94 | 0.001% | 45.051% |
| 20100601 | AMERICAN EXPRESS TRAVEL | 33 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | | | 2010 | 6 | 1 | 6/1/2010 | $33.15 | $156,683,576.09 | 0.000% | 45.051% |
| 20100601 | AMERICAN EXPRESS TRAVEL | 165 | 100 | GE - FILTERFRESH COFFEE - CAMB | BINNER, ALEXANDRA K | | | 2010 | 6 | 1 | 6/1/2010 | $164.50 | $156,683,740.59 | 0.000% | 45.051% |
| 20100601 | AMERICAN EXPRESS TRAVEL | 422 | 100 | GE - COHEN STEEL SUPPLY INC | BEANEY, JOHN C | | | 2010 | 6 | 1 | 6/1/2010 | $421.60 | $156,684,162.19 | 0.000% | 45.051% |
| 20100601 | AMERICAN EXPRESS TRAVEL | 52 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | 2010 | 6 | 1 | 6/1/2010 | $51.73 | $156,684,213.92 | 0.000% | 45.051% |
| 20100601 | AMERICAN EXPRESS TRAVEL | 272 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | PAPLASKAS, ALAN J | | | 2010 | 6 | 1 | 6/1/2010 | $271.80 | $156,684,485.72 | 0.000% | 45.051% |
| 20100601 | AMERICAN EXPRESS TRAVEL | 8 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | PAPLASKAS, ALAN J | | | 2010 | 6 | 1 | 6/1/2010 | $8.39 | $156,684,494.11 | 0.000% | 45.051% |
| 20100601 | AMERICAN EXPRESS TRAVEL | 142 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | PAPLASKAS, ALAN J | | | 2010 | 6 | 1 | 6/1/2010 | $141.96 | $156,684,636.07 | 0.000% | 45.052% |
| 20100601 | AMERICAN EXPRESS TRAVEL | 441 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | PAPLASKAS, ALAN J | | | 2010 | 6 | 1 | 6/1/2010 | $441.48 | $156,685,077.55 | 0.000% | 45.052% |
| 20100601 | AMERICAN EXPRESS TRAVEL | 33 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | PAPLASKAS, ALAN J | | | 2010 | 6 | 1 | 6/1/2010 | $33.16 | $156,685,110.71 | 0.000% | 45.052% |
| 20100601 | AMERICAN EXPRESS TRAVEL | 35 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | PAPLASKAS, ALAN J | | | 2010 | 6 | 1 | 6/1/2010 | $35.11 | $156,685,145.82 | 0.000% | 45.052% |
| 20100601 | AMERICAN EXPRESS TRAVEL | 88 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | PAPLASKAS, ALAN J | | | 2010 | 6 | 1 | 6/1/2010 | $88.20 | $156,685,234.02 | 0.000% | 45.052% |
| 20100601 | AMERICAN EXPRESS TRAVEL | 9 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | PAPLASKAS, ALAN J | | | 2010 | 6 | 1 | 6/1/2010 | $8.63 | $156,685,242.65 | 0.000% | 45.052% |
| 20100601 | I C REED & SONS INC | 14545 | 60 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | | | ADDIT | 2010 | 6 | 1 | 6/1/2010 | $14,544.70 | $156,699,787.35 | 0.004% | 45.056% |
| 20100601 | I C REED & SONS INC | 9765 | 40 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | | | ADDIT | 2010 | 6 | 1 | 6/1/2010 | $9,764.80 | $156,709,552.15 | 0.003% | 45.059% |
| 20100602 | SECURITAS SECURITY SERVICES | 1744 | 48 | SECURITY SERVICES | | | | 2010 | 6 | 2 | 6/2/2010 | $1,743.50 | $156,711,295.65 | 0.001% | 45.059% |
| 20100602 | SECURITAS SECURITY SERVICES | 2849 | 63 | SECURITY SERVICES | | | | 2010 | 6 | 2 | 6/2/2010 | $2,849.40 | $156,714,145.05 | 0.001% | 45.060% |
| 20100602 | O'CONNOR CORP | 360 | 1 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | | 2010 | 6 | 2 | 6/2/2010 | $360.00 | $156,714,505.05 | 0.000% | 45.060% |
| 20100602 | O'CONNOR CORP | 1420 | 2 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | | 2010 | 6 | 2 | 6/2/2010 | $1,420.00 | $156,715,925.05 | 0.000% | 45.060% |
| 20100602 | O'CONNOR CORP | 60139 | 97 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | | 2010 | 6 | 2 | 6/2/2010 | $60,138.93 | $156,776,063.98 | 0.017% | 45.078% |
| 20100602 | THYSSENKRUPP SAFWAY INC | 3155 | 4 | SCAFFOLDING SERVICES UNIT 1 2010 AO | | | | 2010 | 6 | 2 | 6/2/2010 | $3,155.12 | $156,779,219.10 | 0.001% | 45.079% |
| 20100602 | GFS BUILDING MAINTENANCE | 240 | 33 | GFS JANITORIAL SERVICE AT MK STATION | | | | 2010 | 6 | 2 | 6/2/2010 | $240.24 | $156,779,459.34 | 0.000% | 45.079% |
| 20100602 | EMPIRE SHEET METAL INC | 14900 | 100 | MATERIAL REQUIRED FOR TWO ADDITIONAL SWITCHES IN THE 115KV YARD. EMPIR | | | | 2010 | 6 | 2 | 6/2/2010 | $14,900.00 | $156,794,359.34 | 0.004% | 45.083% |
| 20100602 | I C REED & SONS INC | 3246 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | | | ADDIT | 2010 | 6 | 2 | 6/2/2010 | $3,245.99 | $156,797,605.33 | 0.001% | 45.084% |
| 20100602 | PATRICK ENERGY SERVICES INC | 28408 | 100 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE | | | | 2010 | 6 | 2 | 6/2/2010 | $28,407.94 | $156,826,013.27 | 0.008% | 45.092% |
| 20100602 | VERIZON WIRELESS | 86 | 19 | AIRONET CARDS & MONTHLY ACCESS FEES | | | FOR S | 2010 | 6 | 2 | 6/2/2010 | $86.08 | $156,826,099.35 | 0.000% | 45.092% |
| 20100602 | WE CLEAN AIR INC | 14720 | 100 | PREICP. AO U1 SUPPORT | | | AS DI | 2010 | 6 | 2 | 6/2/2010 | $14,720.00 | $156,840,819.35 | 0.004% | 45.096% |
| 20100603 | MPHUSKY LLC | 81217 | 100 | MP HUSKY TO SUPPLY THE CABLE BUS FOR THE | | | CLEAN | 2010 | 6 | 3 | 6/3/2010 | $81,216.53 | $156,922,035.88 | 0.023% | 45.120% |
| 20100603 | MPHUSKY LLC | 4567 | 100 | MP HUSKY TO SUPPLY THE CABLE BUS FOR THE | | | CLEAN | 2010 | 6 | 3 | 6/3/2010 | $4,567.00 | $156,926,602.88 | 0.001% | 45.121% |
| 20100603 | COMENSURA INC | 78 | 100 | 100501 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 6 | 3 | 6/3/2010 | $78.00 | $156,926,680.88 | 0.000% | 45.121% |
| 20100603 | COMENSURA INC | 45 | 100 | 100501 Gosling, Robert C | Engineer, Senior | | | 2010 | 6 | 3 | 6/3/2010 | $45.05 | $156,926,725.93 | 0.000% | 45.121% |
| 20100603 | COMENSURA INC | 3120 | 100 | 100501 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 6 | 3 | 6/3/2010 | $3,120.00 | $156,929,845.93 | 0.001% | 45.122% |
| 20100603 | COMENSURA INC | 1802 | 100 | 100501 Gosling, Robert C | Engineer, Senior | | | 2010 | 6 | 3 | 6/3/2010 | $1,801.80 | $156,931,647.73 | 0.001% | 45.123% |
| 20100603 | LACONIA ICE COMPANY INC | 20 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | 2010 | 6 | 3 | 6/3/2010 | $19.60 | $156,931,667.33 | 0.000% | 45.123% |
| 20100603 | COMENSURA INC | 39 | 100 | 100501 Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 6 | 3 | 6/3/2010 | $39.00 | $156,931,706.33 | 0.000% | 45.123% |
| 20100603 | COMENSURA INC | 13 | 100 | 100501 Gosling, Robert C | Engineer, Senior | | | 2010 | 6 | 3 | 6/3/2010 | $12.87 | $156,931,719.20 | 0.000% | 45.123% |
| 20100603 | COMENSURA INC | 0 | 100 | 100501 Gosling, Robert C | Engineer, Senior | | | 2010 | 6 | 3 | 6/3/2010 | $0.28 | $156,931,719.48 | 0.000% | 45.123% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100603 | COMENSURA INC | 1560 | 100 | 100501 Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 6 | 3 | 6/3/2010 | $1,560.00 | $156,933,279.48 | 0.000% | 45.123% |
| 20100603 | COMENSURA INC | 11 | 100 | 100501 Gosling, Robert C | Engineer, Senior | | | 2010 | 6 | 3 | 6/3/2010 | $11.00 | $156,933,290.48 | 0.000% | 45.123% |
| 20100603 | COMENSURA INC | 515 | 100 | 100501 Gosling, Robert C | Engineer, Senior | | | 2010 | 6 | 3 | 6/3/2010 | $514.80 | $156,933,805.28 | 0.000% | 45.123% |
| 20100604 | DEANGELIS RAILROAD CONTRA | 1549 | 100 | RAILROAD TRACK MAINT | | | | 2010 | 6 | 4 | 6/4/2010 | $1,548.50 | $156,935,353.78 | 0.000% | 45.124% |
| 20100604 | LACONIA ICE COMPANY INC | 25 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | 2010 | 6 | 4 | 6/4/2010 | $25.20 | $156,935,378.98 | 0.000% | 45.124% |
| 20100604 | ATLANTIC CONTRACTING & | 5782 | 9 | INSULATION SERVICES | | | | 2010 | 6 | 4 | 6/4/2010 | $5,781.60 | $156,941,160.58 | 0.002% | 45.125% |
| 20100607 | SECURITAS SECURITY SERVICES | 1944 | 100 | SECURITY SERVICES | | | | 2010 | 6 | 7 | 6/7/2010 | $1,943.50 | $156,943,104.08 | 0.001% | 45.126% |
| 20100607 | ATLANTIC CONTRACTING & | 17361 | 26 | INSULATION SERVICES | | | | 2010 | 6 | 7 | 6/7/2010 | $17,361.42 | $156,960,465.50 | 0.005% | 45.131% |
| 20100607 | ATLANTIC CONTRACTING & | 2168 | 3 | INSULATION SERVICES | | | | 2010 | 6 | 7 | 6/7/2010 | $2,168.10 | $156,962,633.60 | 0.001% | 45.131% |
| 20100607 | F W WEBB CO | 213 | 100 | #5/8"-11 HS LH BOLT DIES | | | | 2010 | 6 | 7 | 6/7/2010 | $213.11 | $156,962,846.71 | 0.000% | 45.131% |
| 20100607 | MILL METALS CORP | 35 | 100 | HR PLATE-FALL SOFT SAFETY SYSTEM-MK | | | | 2010 | 6 | 7 | 6/7/2010 | $35.16 | $156,962,881.87 | 0.000% | 45.132% |
| 20100608 | DEARBORN MID-WEST CONVEY | 825885 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | | | SYSTE | 2010 | 6 | 8 | 6/8/2010 | $825,885.00 | $157,788,766.87 | 0.239% | 45.369% |
| 20100608 | FAN GROUP INC | 381216 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | | | BOOST | 2010 | 6 | 8 | 6/8/2010 | $381,216.30 | $158,169,983.17 | 0.110% | 45.479% |
| 20100608 | FAN GROUP INC | 169432 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | | | BOOST | 2010 | 6 | 8 | 6/8/2010 | $169,432.20 | $158,339,415.37 | 0.049% | 45.527% |
| 20100608 | MERRILL IRON & STEEL TRANSI | 1448615 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THE | | | CLEAN | 2010 | 6 | 8 | 6/8/2010 | $1,448,614.86 | $159,788,030.23 | 0.419% | 45.944% |
| 20100608 | COMPLIANCE MANAGEMENT L | 2310 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | | CLEAN | 2010 | 6 | 8 | 6/8/2010 | $2,310.00 | $159,790,340.23 | 0.001% | 45.944% |
| 20100608 | I C REED & SONS INC | 13510 | 60 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | | | ADDIT | 2010 | 6 | 8 | 6/8/2010 | $13,509.83 | $159,803,850.06 | 0.004% | 45.948% |
| 20100608 | I C REED & SONS INC | 8844 | 40 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | | | ADDIT | 2010 | 6 | 8 | 6/8/2010 | $8,843.85 | $159,812,693.91 | 0.003% | 45.951% |
| 20100608 | I C REED & SONS INC | 74 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | | | ADDIT | 2010 | 6 | 8 | 6/8/2010 | $73.75 | $159,812,767.66 | 0.000% | 45.951% |
| 20100608 | I C REED & SONS INC | 403 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | | | ADDIT | 2010 | 6 | 8 | 6/8/2010 | $403.00 | $159,813,170.66 | 0.000% | 45.951% |
| 20100608 | I C REED & SONS INC | 41861 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | | | ADDIT | 2010 | 6 | 8 | 6/8/2010 | $41,860.97 | $159,855,031.63 | 0.012% | 45.963% |
| 20100609 | MOBILE MEDICAL CORP | 710 | 19 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2010 | 6 | 9 | 6/9/2010 | $710.00 | $159,855,741.63 | 0.000% | 45.963% |
| 20100609 | MOBILE MEDICAL CORP | 3094 | 81 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2010 | 6 | 9 | 6/9/2010 | $3,094.00 | $159,858,835.63 | 0.001% | 45.964% |
| 20100609 | SECURITAS SECURITY SERVICES | 2628 | 63 | SECURITY SERVICES | | | | 2010 | 6 | 9 | 6/9/2010 | $2,627.50 | $159,861,463.13 | 0.001% | 45.965% |
| 20100609 | EASTERN ANALYTICAL INC | 829 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | | | THE C | 2010 | 6 | 9 | 6/9/2010 | $829.00 | $159,862,292.13 | 0.000% | 45.965% |
| 20100609 | LACONIA ICE COMPANY INC | 27 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | 2010 | 6 | 9 | 6/9/2010 | $26.60 | $159,862,318.73 | 0.000% | 45.965% |
| 20100609 | WE CLEAN AIR INC | 11853 | 100 | PREICP. AO U1 SUPPORT | | | AS DI | 2010 | 6 | 9 | 6/9/2010 | $11,853.20 | $159,874,171.93 | 0.003% | 45.969% |
| 20100610 | BABCOCK & WILCOX CO | 31860 | 100 | TUBE PANELS | | | | 2010 | 6 | 10 | 6/10/2010 | $31,860.00 | $159,906,031.93 | 0.009% | 45.978% |
| 20100610 | SIEMENS WATER TECHNOLOGI | 1013974 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | | | NORTH | 2010 | 6 | 10 | 6/10/2010 | $1,013,973.77 | $160,920,005.70 | 0.293% | 46.269% |
| 20100611 | TF MORAN INC | 1610 | 91 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | | FOR T | 2010 | 6 | 11 | 6/11/2010 | $1,610.00 | $160,921,615.70 | 0.000% | 46.270% |
| 20100611 | TF MORAN INC | 115 | 7 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | | FOR T | 2010 | 6 | 11 | 6/11/2010 | $115.00 | $160,921,730.70 | 0.000% | 46.270% |
| 20100611 | TF MORAN INC | 37 | 2 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | | FOR T | 2010 | 6 | 11 | 6/11/2010 | $36.73 | $160,921,767.43 | 0.000% | 46.270% |
| 20100611 | CEMTEK ENVIRONMENTAL INC | 388332 | 100 | CEMTEK ENVIRONMENTAL TO SUPPLY CONTINUOUS EMISSIONS MONITORING | | | SYSTE | 2010 | 6 | 11 | 6/11/2010 | $388,332.20 | $161,310,099.63 | 0.112% | 46.381% |
| 20100611 | CAVANAUGH TOCCI ASSOC INC | 3800 | 86 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | | | CONSU | 2010 | 6 | 11 | 6/11/2010 | $3,800.00 | $161,313,899.63 | 0.001% | 46.383% |
| 20100611 | CAVANAUGH TOCCI ASSOC INC | 150 | 3 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | | | CONSU | 2010 | 6 | 11 | 6/11/2010 | $150.00 | $161,314,049.63 | 0.000% | 46.383% |
| 20100611 | CAVANAUGH TOCCI ASSOC INC | 446 | 10 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | | | CONSU | 2010 | 6 | 11 | 6/11/2010 | $445.63 | $161,314,495.26 | 0.000% | 46.383% |
| 20100611 | TF MORAN INC | 32 | 1 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | | | C&D U | 2010 | 6 | 11 | 6/11/2010 | $32.00 | $161,314,527.26 | 0.000% | 46.383% |
| 20100611 | TF MORAN INC | 65 | 3 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | | | C&D U | 2010 | 6 | 11 | 6/11/2010 | $65.28 | $161,314,592.54 | 0.000% | 46.383% |
| 20100611 | TF MORAN INC | 2060 | 95 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | | | C&D U | 2010 | 6 | 11 | 6/11/2010 | $2,060.00 | $161,316,652.54 | 0.001% | 46.383% |
| 20100611 | COMENSURA INC | 3120 | 100 | 100508 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 6 | 11 | 6/11/2010 | $3,120.00 | $161,319,772.54 | 0.001% | 46.384% |
| 20100611 | COMENSURA INC | 1030 | 100 | 100508 Gosling, Robert C | Engineer, Senior | | | 2010 | 6 | 11 | 6/11/2010 | $1,029.60 | $161,320,802.14 | 0.000% | 46.385% |
| 20100611 | COMENSURA INC | 78 | 100 | 100508 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 6 | 11 | 6/11/2010 | $78.00 | $161,320,880.14 | 0.000% | 46.385% |
| 20100611 | COMENSURA INC | 26 | 100 | 100508 Gosling, Robert C | Engineer, Senior | | | 2010 | 6 | 11 | 6/11/2010 | $25.74 | $161,320,905.88 | 0.000% | 46.385% |
| 20100611 | ATLANTIC CONTRACTING & | 6504 | 4 | INSULATION SERVICES | | | | 2010 | 6 | 11 | 6/11/2010 | $6,504.30 | $161,327,410.18 | 0.002% | 46.386% |
| 20100611 | COMENSURA INC | 1560 | 100 | 100508 Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 6 | 11 | 6/11/2010 | $1,560.00 | $161,328,970.18 | 0.000% | 46.387% |
| 20100611 | COMENSURA INC | 25 | 100 | 100508 Gosling, Robert C | Engineer, Senior | | | 2010 | 6 | 11 | 6/11/2010 | $25.00 | $161,328,995.18 | 0.000% | 46.387% |
| 20100611 | COMENSURA INC | 1544 | 100 | 100508 Gosling, Robert C | Engineer, Senior | | | 2010 | 6 | 11 | 6/11/2010 | $1,544.40 | $161,330,539.58 | 0.000% | 46.387% |
| 20100611 | COMENSURA INC | 39 | 100 | 100508 Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 6 | 11 | 6/11/2010 | $39.00 | $161,330,578.58 | 0.000% | 46.387% |
| 20100611 | COMENSURA INC | 39 | 100 | 100508 Gosling, Robert C | Engineer, Senior | | | 2010 | 6 | 11 | 6/11/2010 | $38.61 | $161,330,617.19 | 0.000% | 46.387% |
| 20100611 | COMENSURA INC | 1 | 100 | 100508 Gosling, Robert C | Engineer, Senior | | | 2010 | 6 | 11 | 6/11/2010 | $0.63 | $161,330,617.82 | 0.000% | 46.387% |
| 20100614 | MERRILL IRON & STEEL INC | 325227 | 100 | MERRILL IRON AND STEEL TO PROVIDE DUCTWORK STEEL FAB | | | FOR T | 2010 | 6 | 14 | 6/14/2010 | $325,227.27 | $161,655,845.09 | 0.094% | 46.481% |
| 20100614 | O'CONNOR CORP | 265 | 0 | BOILERMAKER SERVICE | | | | 2010 | 6 | 14 | 6/14/2010 | $265.44 | $161,656,110.53 | 0.000% | 46.481% |
| 20100614 | SIEMENS POWER GENERATION | 7505248 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | | | SIEME | 2010 | 6 | 14 | 6/14/2010 | $7,505,247.50 | $169,161,358.03 | 2.171% | 48.639% |
| 20100614 | WILLIAMS SCOTSMAN INC | 83 | 100 | TRAILER RENTAL | | | | 2010 | 6 | 14 | 6/14/2010 | $83.00 | $169,161,441.03 | 0.000% | 48.639% |
| 20100614 | LACONIA ICE COMPANY INC | 25 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | 2010 | 6 | 14 | 6/14/2010 | $25.20 | $169,161,466.23 | 0.000% | 48.639% |
| 20100614 | O'CONNOR CORP | 148 | 0 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | | 2010 | 6 | 14 | 6/14/2010 | $148.00 | $169,161,614.23 | 0.000% | 48.639% |
| 20100614 | O'CONNOR CORP | 992 | 1 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | | 2010 | 6 | 14 | 6/14/2010 | $992.00 | $169,162,606.23 | 0.000% | 48.639% |
| 20100614 | O'CONNOR CORP | 10680 | 12 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | | 2010 | 6 | 14 | 6/14/2010 | $10,679.76 | $169,173,285.99 | 0.003% | 48.642% |
| 20100614 | O'CONNOR CORP | 75140 | 86 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | | 2010 | 6 | 14 | 6/14/2010 | $75,140.37 | $169,248,426.36 | 0.022% | 48.664% |
| 20100614 | WASHINGTON GROUP INTERN/ | 1102548 | 100 | PROGRAM MANAGER SERVICE | | | | 2010 | 6 | 14 | 6/14/2010 | $1,102,548.49 | $170,350,974.85 | 0.319% | 48.981% |
| 20100614 | SAFETY SOURCE NE | 95 | 100 | ITEM ID:0001 | | | | 2010 | 6 | 14 | 6/14/2010 | $95.00 | $170,351,069.85 | 0.000% | 48.981% |
| 20100614 | SAFETY SOURCE NE | 95 | 100 | ITEM ID:0002 | | | | 2010 | 6 | 14 | 6/14/2010 | $95.00 | $170,351,164.85 | 0.000% | 48.981% |
| 20100614 | SAFETY SOURCE NE | 48 | 100 | ITEM ID:0003 | | | | 2010 | 6 | 14 | 6/14/2010 | $47.50 | $170,351,212.35 | 0.000% | 48.981% |
| 20100614 | SAFETY SOURCE NE | 95 | 100 | ITEM ID:0004 | | | | 2010 | 6 | 14 | 6/14/2010 | $95.00 | $170,351,307.35 | 0.000% | 48.981% |
| 20100614 | SAFETY SOURCE NE | 14 | 100 | FREIGHT LINE CREATED FROM G10 | | | | 2010 | 6 | 14 | 6/14/2010 | $14.13 | $170,351,321.48 | 0.000% | 48.981% |
| 20100614 | I C REED & SONS INC | 74 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | | | ADDIT | 2010 | 6 | 14 | 6/14/2010 | $73.75 | $170,351,395.23 | 0.000% | 48.981% |
| 20100614 | I C REED & SONS INC | 403 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | | | ADDIT | 2010 | 6 | 14 | 6/14/2010 | $403.00 | $170,351,798.23 | 0.000% | 48.981% |
| 20100614 | I C REED & SONS INC | 8454 | 40 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | | | ADDIT | 2010 | 6 | 14 | 6/14/2010 | $8,453.70 | $170,360,251.93 | 0.002% | 48.984% |
| 20100614 | I C REED & SONS INC | 12480 | 60 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | | | ADDIT | 2010 | 6 | 14 | 6/14/2010 | $12,479.80 | $170,372,731.73 | 0.004% | 48.987% |
| 20100614 | TF MORAN INC | 2223 | 100 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | | | TRAIN | 2010 | 6 | 14 | 6/14/2010 | $2,223.00 | $170,374,954.73 | 0.001% | 48.988% |
| 20100615 | I C REED & SONS INC | 403 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | | | ADDIT | 2010 | 6 | 15 | 6/15/2010 | $403.00 | $170,375,357.73 | 0.000% | 48.988% |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100615 | I C REED & SONS INC | 74 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT | 2010 | 6 | 15 | 6/15/2010 | $73.75 | $170,375,431.48 | 0.000% | 48.988% |
| 20100616 | MOBILE MEDICAL CORP | 3068 | 59 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | 2010 | 6 | 16 | 6/16/2010 | $3,068.00 | $170,378,499.48 | 0.001% | 48.989% |
| 20100616 | MOBILE MEDICAL CORP | 470 | 9 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | 2010 | 6 | 16 | 6/16/2010 | $470.00 | $170,378,969.48 | 0.000% | 48.989% |
| 20100616 | MOBILE MEDICAL CORP | 1650 | 32 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | 2010 | 6 | 16 | 6/16/2010 | $1,650.00 | $170,380,619.48 | 0.000% | 48.990% |
| 20100616 | SECURITAS SECURITY SERVICES | 2628 | 63 | SECURITY SERVICES | 2010 | 6 | 16 | 6/16/2010 | $2,627.50 | $170,383,246.98 | 0.001% | 48.990% |
| 20100616 | MAVERICK SUPPORTS & SERVIC | 1540 | 100 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION FIELD | 2010 | 6 | 16 | 6/16/2010 | $1,540.00 | $170,384,786.98 | 0.000% | 48.991% |
| 20100616 | UDELSMAN ASSOCIATES | 10638 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW CLEAN | 2010 | 6 | 16 | 6/16/2010 | $10,637.50 | $170,395,424.48 | 0.003% | 48.994% |
| 20100616 | WE CLEAN AIR INC | 888 | 100 | PREICP. AO U1 SUPPORT AS DI | 2010 | 6 | 16 | 6/16/2010 | $888.00 | $170,396,312.48 | 0.000% | 48.994% |
| 20100616 | UDELSMAN ASSOCIATES | 9800 | 100 | UDELSMAN ASSOCIATES TO PROVIDE ENGINEERING/ARCHITECTURAL SERVICESFOR N | 2010 | 6 | 16 | 6/16/2010 | $9,800.00 | $170,406,112.48 | 0.003% | 48.997% |
| 20100617 | LACONIA ICE COMPANY INC | 22 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | 2010 | 6 | 17 | 6/17/2010 | $22.40 | $170,406,134.88 | 0.000% | 48.997% |
| 20100617 | MCLANE GRAF RAULERSON & | 3587 | 100 | Matter Number 18229 LexisNexis Invoice 2734689 | 2010 | 6 | 17 | 6/17/2010 | $3,586.90 | $170,409,721.78 | 0.001% | 48.998% |
| 20100617 | R W BECK INC | -1449 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR THE C | 2010 | 6 | 17 | 6/17/2010 | -$1,449.00 | $170,408,272.78 | 0.000% | 48.997% |
| 20100618 | MERRILL IRON & STEEL INC | 40450 | 100 | MERRILL IRON AND STEEL TO PROVIDE STRUCTURAL STEEL FAB FOR T | 2010 | 6 | 18 | 6/18/2010 | $40,450.05 | $170,448,722.83 | 0.012% | 49.009% |
| 20100618 | THYSSENKRUPP SAFWAY INC | 6012 | 11 | SCAFFOLDING SERVICES UNIT 1 2010 AO | 2010 | 6 | 18 | 6/18/2010 | $6,011.84 | $170,454,734.67 | 0.002% | 49.011% |
| 20100618 | WHITING SYSTEMS INC | 27748 | 100 | WHITING SYSTEMS, INC. TO PROVIDE A TRUCK BED WASH SYSTEM FOR THE CLEAN | 2010 | 6 | 18 | 6/18/2010 | $27,747.51 | $170,482,482.18 | 0.008% | 49.019% |
| 20100618 | WHITING SYSTEMS INC | 6000 | 100 | FREIGHT LINE CREATED FROM G10 | 2010 | 6 | 18 | 6/18/2010 | $6,000.00 | $170,488,482.18 | 0.002% | 49.021% |
| 20100618 | COMENSURA INC | 78 | 100 | 100515 Barlow, Nancy A Administrator, Senior - Contracts | 2010 | 6 | 18 | 6/18/2010 | $78.00 | $170,488,560.18 | 0.000% | 49.021% |
| 20100618 | COMENSURA INC | 32 | 100 | 100515 Gosling, Robert C Engineer, Senior | 2010 | 6 | 18 | 6/18/2010 | $32.18 | $170,488,592.36 | 0.000% | 49.021% |
| 20100618 | COMENSURA INC | 3120 | 100 | 100515 Barlow, Nancy A Administrator, Senior - Contracts | 2010 | 6 | 18 | 6/18/2010 | $3,120.00 | $170,491,712.36 | 0.001% | 49.021% |
| 20100618 | COMENSURA INC | 1287 | 100 | 100515 Gosling, Robert C Engineer, Senior | 2010 | 6 | 18 | 6/18/2010 | $1,287.00 | $170,492,999.36 | 0.000% | 49.022% |
| 20100618 | COMENSURA INC | 39 | 100 | 100515 Cloutier, John A Coordinator - Electrical/I&C | 2010 | 6 | 18 | 6/18/2010 | $39.00 | $170,493,038.36 | 0.000% | 49.022% |
| 20100618 | COMENSURA INC | 32 | 100 | 100515 Gosling, Robert C Engineer, Senior | 2010 | 6 | 18 | 6/18/2010 | $32.18 | $170,493,070.54 | 0.000% | 49.022% |
| 20100618 | COMENSURA INC | 1 | 100 | 100515 Gosling, Robert C Engineer, Senior | 2010 | 6 | 18 | 6/18/2010 | $0.70 | $170,493,071.24 | 0.000% | 49.022% |
| 20100618 | COMENSURA INC | 1560 | 100 | 100515 Cloutier, John A Coordinator - Electrical/I&C | 2010 | 6 | 18 | 6/18/2010 | $1,560.00 | $170,494,631.24 | 0.000% | 49.022% |
| 20100618 | COMENSURA INC | 28 | 100 | 100515 Gosling, Robert C Engineer, Senior | 2010 | 6 | 18 | 6/18/2010 | $28.00 | $170,494,659.24 | 0.000% | 49.022% |
| 20100618 | COMENSURA INC | 1287 | 100 | 100515 Gosling, Robert C Engineer, Senior | 2010 | 6 | 18 | 6/18/2010 | $1,287.00 | $170,495,946.24 | 0.000% | 49.023% |
| 20100621 | SIEMENS WATER TECHNOLOGI | 419927 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND NORTH | 2010 | 6 | 21 | 6/21/2010 | $419,926.80 | $170,915,873.04 | 0.121% | 49.143% |
| 20100621 | HAMON CUSTODIS INC | 296137 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED REINFORCED CONCRETE CHIMN | 2010 | 6 | 21 | 6/21/2010 | $296,137.00 | $171,212,010.04 | 0.086% | 49.229% |
| 20100621 | SECURITAS SECURITY SERVICES | 2659 | 100 | SECURITY SERVICES | 2010 | 6 | 21 | 6/21/2010 | $2,659.20 | $171,214,669.24 | 0.001% | 49.229% |
| 20100621 | LACONIA ICE COMPANY INC | 22 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | 2010 | 6 | 21 | 6/21/2010 | $22.40 | $171,214,691.64 | 0.000% | 49.229% |
| 20100621 | O'CONNOR CORP | 36033 | 64 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | 2010 | 6 | 21 | 6/21/2010 | $36,032.58 | $171,250,724.22 | 0.010% | 49.240% |
| 20100621 | O'CONNOR CORP | 20149 | 36 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | 2010 | 6 | 21 | 6/21/2010 | $20,149.02 | $171,270,873.24 | 0.006% | 49.245% |
| 20100621 | O'CONNOR CORP | 120 | 0 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | 2010 | 6 | 21 | 6/21/2010 | $120.00 | $171,270,993.24 | 0.000% | 49.246% |
| 20100621 | O'CONNOR CORP | 120 | 0 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | 2010 | 6 | 21 | 6/21/2010 | $120.00 | $171,271,113.24 | 0.000% | 49.246% |
| 20100621 | COMPLIANCE MANAGEMENT L | 1890 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | 2010 | 6 | 21 | 6/21/2010 | $1,890.00 | $171,273,003.24 | 0.001% | 49.246% |
| 20100621 | MCLANE GRAF RAULERSON & | 790 | 100 | Matter Number 18248 LexisNexis Invoice 2734671 | 2010 | 6 | 21 | 6/21/2010 | $789.68 | $171,273,792.92 | 0.000% | 49.246% |
| 20100621 | CAVANAUGH TOCCI ASSOC INC | 200 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND CONSU | 2010 | 6 | 21 | 6/21/2010 | $200.00 | $171,273,992.92 | 0.000% | 49.246% |
| 20100621 | I C REED & SONS INC | 7457 | 46 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT | 2010 | 6 | 21 | 6/21/2010 | $7,456.50 | $171,281,449.42 | 0.002% | 49.249% |
| 20100621 | I C REED & SONS INC | 8919 | 54 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT | 2010 | 6 | 21 | 6/21/2010 | $8,918.98 | $171,290,368.40 | 0.003% | 49.251% |
| 20100621 | I C REED & SONS INC | 74 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT | 2010 | 6 | 21 | 6/21/2010 | $73.75 | $171,290,442.15 | 0.000% | 49.251% |
| 20100621 | I C REED & SONS INC | 403 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT | 2010 | 6 | 21 | 6/21/2010 | $403.00 | $171,290,845.15 | 0.000% | 49.251% |
| 20100621 | PELMAC INDUSTRIES INC | 240 | 38 | PELMAC INDUSTRIES TO SUPPLY FIRE/SECURITY/ACCESS CONTROL SYSTEMS & INS | 2010 | 6 | 21 | 6/21/2010 | $240.00 | $171,291,085.15 | 0.000% | 49.251% |
| 20100621 | PELMAC INDUSTRIES INC | 400 | 63 | PELMAC INDUSTRIES TO SUPPLY FIRE/SECURITY/ACCESS CONTROL SYSTEMS & INS | 2010 | 6 | 21 | 6/21/2010 | $400.00 | $171,291,485.15 | 0.000% | 49.251% |
| 20100621 | THOMAS & BETTS CORP | 4561 | 100 | THOMAS & BETTS TO SUPPLY STRUCTURE 2A AND MISCELLANEOUS HARDWARE FOR T | 2010 | 6 | 21 | 6/21/2010 | $4,561.00 | $171,296,046.15 | 0.001% | 49.253% |
| 20100623 | THE ERGONOMIC GROUP | 1085 | 100 | DELL 4210X PROJECTOR | 2010 | 6 | 23 | 6/23/2010 | $1,084.85 | $171,297,131.00 | 0.000% | 49.253% |
| 20100623 | THE ERGONOMIC GROUP | 54 | 100 | FREIGHT LINE CREATED FROM G10 | 2010 | 6 | 23 | 6/23/2010 | $54.24 | $171,297,185.24 | 0.000% | 49.253% |
| 20100623 | MERRILL IRON & STEEL INC | 64779 | 100 | MERRILL IRON AND STEEL TO PROVIDE STRUCTURAL STEEL FAB FOR T | 2010 | 6 | 23 | 6/23/2010 | $64,778.73 | $171,361,963.97 | 0.019% | 49.272% |
| 20100623 | TF MORAN INC | 2400 | 59 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | 2010 | 6 | 23 | 6/23/2010 | $2,400.00 | $171,364,363.97 | 0.001% | 49.272% |
| 20100623 | TF MORAN INC | 1690 | 41 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | 2010 | 6 | 23 | 6/23/2010 | $1,690.00 | $171,366,053.97 | 0.000% | 49.273% |
| 20100623 | TF MORAN INC | 888 | 93 | ENGINEERING SERVICES | 2010 | 6 | 23 | 6/23/2010 | $887.50 | $171,366,941.47 | 0.000% | 49.273% |
| 20100623 | TF MORAN INC | 68 | 7 | ENGINEERING SERVICES | 2010 | 6 | 23 | 6/23/2010 | $67.50 | $171,367,008.97 | 0.000% | 49.273% |
| 20100623 | O'CONNOR CORP | 2583 | 100 | BOILERMAKER SERVICE | 2010 | 6 | 23 | 6/23/2010 | $2,583.23 | $171,369,592.20 | 0.001% | 49.274% |
| 20100623 | MCLANE GRAF RAULERSON & | 4273 | 100 | Matter Number 18248 LexisNexis Invoice 2744705 | 2010 | 6 | 23 | 6/23/2010 | $4,273.49 | $171,373,865.69 | 0.001% | 49.275% |
| 20100623 | EATON CORP | 268170 | 100 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION IN BO | 2010 | 6 | 23 | 6/23/2010 | $268,170.30 | $171,642,035.99 | 0.078% | 49.352% |
| 20100624 | LACONIA ICE COMPANY INC | 25 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | 2010 | 6 | 24 | 6/24/2010 | $24.50 | $171,642,060.49 | 0.000% | 49.352% |
| 20100624 | AYER ELECTRIC LLC | 349 | 7 | ELECTRICAL SUPPORT NEW R | 2010 | 6 | 24 | 6/24/2010 | $349.14 | $171,642,409.63 | 0.000% | 49.352% |
| 20100625 | SIEMENS ENERGY INC | 214320 | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE LV UN | 2010 | 6 | 25 | 6/25/2010 | $214,319.80 | $171,856,729.43 | 0.062% | 49.414% |
| 20100625 | COMENSURA INC | 3120 | 100 | 100522 Barlow, Nancy A Administrator, Senior - Contracts | 2010 | 6 | 25 | 6/25/2010 | $3,120.00 | $171,859,849.43 | 0.001% | 49.415% |
| 20100625 | COMENSURA INC | 1287 | 100 | 100522 Gosling, Robert C Engineer, Senior | 2010 | 6 | 25 | 6/25/2010 | $1,287.00 | $171,861,136.43 | 0.000% | 49.415% |
| 20100625 | COMENSURA INC | 78 | 100 | 100522 Barlow, Nancy A Administrator, Senior - Contracts | 2010 | 6 | 25 | 6/25/2010 | $78.00 | $171,861,214.43 | 0.000% | 49.415% |
| 20100625 | COMENSURA INC | 32 | 100 | 100522 Gosling, Robert C Engineer, Senior | 2010 | 6 | 25 | 6/25/2010 | $32.18 | $171,861,246.61 | 0.000% | 49.415% |
| 20100625 | COMENSURA INC | 1560 | 100 | 100522 Cloutier, John A Coordinator - Electrical/I&C | 2010 | 6 | 25 | 6/25/2010 | $1,560.00 | $171,862,806.61 | 0.000% | 49.416% |
| 20100625 | COMENSURA INC | 24 | 100 | 100522 Gosling, Robert C Engineer, Senior | 2010 | 6 | 25 | 6/25/2010 | $24.00 | $171,862,830.61 | 0.000% | 49.416% |
| 20100625 | COMENSURA INC | 1287 | 100 | 100522 Gosling, Robert C Engineer, Senior | 2010 | 6 | 25 | 6/25/2010 | $1,287.00 | $171,864,117.61 | 0.000% | 49.416% |
| 20100625 | COMENSURA INC | 39 | 100 | 100522 Cloutier, John A Coordinator - Electrical/I&C | 2010 | 6 | 25 | 6/25/2010 | $39.00 | $171,864,156.61 | 0.000% | 49.416% |
| 20100625 | COMENSURA INC | 32 | 100 | 100522 Gosling, Robert C Engineer, Senior | 2010 | 6 | 25 | 6/25/2010 | $32.18 | $171,864,188.79 | 0.000% | 49.416% |
| 20100625 | COMENSURA INC | 1 | 100 | 100522 Gosling, Robert C Engineer, Senior | 2010 | 6 | 25 | 6/25/2010 | $0.60 | $171,864,189.39 | 0.000% | 49.416% |
| 20100628 | KRIEBEL ENGINEERED EQUIPMI | 74289 | 100 | ANCHOR SALES/KRIEBEL ENGINEERED EQUIP. TO PROVIDE DIESEL DRIVEN ABSOR | 2010 | 6 | 28 | 6/28/2010 | $74,289.25 | $171,938,478.64 | 0.021% | 49.437% |
| 20100628 | SECURITAS SECURITY SERVICES | 3135 | 100 | SECURITY SERVICES | 2010 | 6 | 28 | 6/28/2010 | $3,134.70 | $171,941,613.34 | 0.001% | 49.438% |
| 20100628 | HALEY & ALDRICH INC | 3466 | 51 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | 2010 | 6 | 28 | 6/28/2010 | $3,465.53 | $171,945,078.87 | 0.001% | 49.439% |
| 20100628 | HALEY & ALDRICH INC | 127 | 2 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | 2010 | 6 | 28 | 6/28/2010 | $127.10 | $171,945,205.97 | 0.000% | 49.439% |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100628 | HALEY & ALDRICH INC | 3178 | 47 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2010 | 6 | 28 | 6/28/2010 | $3,177.50 | $171,948,383.47 | 0.001% | 49.440% |
| 20100628 | LACONIA ICE COMPANY INC | 107 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | 2010 | 6 | 28 | 6/28/2010 | $107.10 | $171,948,490.57 | 0.000% | 49.440% |
| 20100628 | AYER ELECTRIC LLC | 582 | 18 | ELECTRICAL SUPPORT | NEW R | | 2010 | 6 | 28 | 6/28/2010 | $581.90 | $171,949,072.47 | 0.000% | 49.440% |
| 20100628 | AYER ELECTRIC LLC | 120 | 4 | ELECTRICAL SUPPORT | NEW R | | 2010 | 6 | 28 | 6/28/2010 | $120.20 | $171,949,192.67 | 0.000% | 49.441% |
| 20100628 | EATON CORP | 1520 | 100 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING | CONSU | | 2010 | 6 | 28 | 6/28/2010 | $1,520.00 | $171,950,712.67 | 0.000% | 49.441% |
| 20100629 | COMPLIANCE MANAGEMENT L | 1470 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | 2010 | 6 | 29 | 6/29/2010 | $1,470.00 | $171,952,182.67 | 0.000% | 49.441% |
| 20100630 | COMPLIANCE MANAGEMENT L | 2240 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | 2010 | 6 | 30 | 6/30/2010 | $2,240.00 | $171,954,422.67 | 0.001% | 49.442% |
| 20100630 | FEDERAL EXPRESS CORP | 30 | 100 | FREIGHT FOR 6/3 | | | 2010 | 6 | 30 | 6/30/2010 | $30.46 | $171,954,453.13 | 0.000% | 49.442% |
| 20100701 | TF MORAN INC | 216 | 100 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | 2010 | 7 | 1 | 7/1/2010 | $216.00 | $171,954,669.13 | 0.000% | 49.442% |
| 20100701 | THYSSENKRUPP SAFWAY INC | 996 | 1 | SCAFFOLDING SERVICES UNIT 1 2010 AO | | | 2010 | 7 | 1 | 7/1/2010 | $995.93 | $171,955,665.06 | 0.000% | 49.442% |
| 20100701 | AMERICAN EXPRESS TRAVEL | 200 | 100 | GE - CONV CHKS/CASH ADV FEE | SWANSON, DEBRA B | | 2010 | 7 | 1 | 7/1/2010 | $200.00 | $171,955,865.06 | 0.000% | 49.442% |
| 20100701 | AMERICAN EXPRESS TRAVEL | 70 | 100 | GE - LYONS COFFEE SERVICE,IN | BINNER, ALEXANDRA K | | 2010 | 7 | 1 | 7/1/2010 | $70.00 | $171,955,935.06 | 0.000% | 49.442% |
| 20100701 | AMERICAN EXPRESS TRAVEL | 94 | 100 | GE - THE HOME DEPOT #3403 6710 | BOUZAN, STEPHEN R | | 2010 | 7 | 1 | 7/1/2010 | $93.80 | $171,956,028.86 | 0.000% | 49.442% |
| 20100701 | AMERICAN EXPRESS TRAVEL | 33 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | | 2010 | 7 | 1 | 7/1/2010 | $33.23 | $171,956,062.09 | 0.000% | 49.442% |
| 20100701 | AMERICAN EXPRESS TRAVEL | 178 | 100 | GE - LOWE'S OF HOOKSETT, NH 23 | DAK, OMUJWOK O | | 2010 | 7 | 1 | 7/1/2010 | $178.20 | $171,956,240.29 | 0.000% | 49.443% |
| 20100701 | AMERICAN EXPRESS TRAVEL | 74 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | 2010 | 7 | 1 | 7/1/2010 | $73.71 | $171,956,314.00 | 0.000% | 49.443% |
| 20100701 | AMERICAN EXPRESS TRAVEL | 126 | 100 | GE - THE HOME DEPOT #3403 6710 | BOUZAN, STEPHEN R | | 2010 | 7 | 1 | 7/1/2010 | $125.70 | $171,956,439.70 | 0.000% | 49.443% |
| 20100701 | THOMAS & BETTS CORP | 41684 | 100 | THOMAS & BETTS TO SUPPLY STRUCTURE 2A AND MISCELLANEOUS HARDWARE FOR T | | | 2010 | 7 | 1 | 7/1/2010 | $41,684.00 | $171,998,123.70 | 0.012% | 49.455% |
| 20100701 | THOMAS & BETTS CORP | 746 | 100 | THOMAS & BETTS TO SUPPLY STRUCTURE 2A AND MISCELLANEOUS HARDWARE FOR T | | | 2010 | 7 | 1 | 7/1/2010 | $746.00 | $171,998,869.70 | 0.000% | 49.455% |
| 20100701 | TF MORAN INC | 11362 | 100 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN | | 2010 | 7 | 1 | 7/1/2010 | $11,362.00 | $172,010,231.70 | 0.003% | 49.458% |
| 20100702 | MERRILL IRON & STEEL INC | 120709 | 100 | MERRILL IRON AND STEEL TO PROVIDE DUCTWORK STEEL FAB | FOR T | | 2010 | 7 | 2 | 7/2/2010 | $120,709.36 | $172,130,941.06 | 0.035% | 49.493% |
| 20100702 | R W BECK INC | 62 | 0 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | 2010 | 7 | 2 | 7/2/2010 | $61.50 | $172,131,002.56 | 0.000% | 49.493% |
| 20100702 | R W BECK INC | 16254 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | 2010 | 7 | 2 | 7/2/2010 | $16,254.00 | $172,147,256.56 | 0.005% | 49.497% |
| 20100702 | LACONIA ICE COMPANY INC | 101 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | 2010 | 7 | 2 | 7/2/2010 | $100.80 | $172,147,357.36 | 0.000% | 49.497% |
| 20100702 | I C REED & SONS INC | 9575 | 56 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 7 | 2 | 7/2/2010 | $9,574.59 | $172,156,931.95 | 0.003% | 49.500% |
| 20100702 | I C REED & SONS INC | 7405 | 44 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 7 | 2 | 7/2/2010 | $7,405.47 | $172,164,337.42 | 0.002% | 49.502% |
| 20100706 | DEARBORN MID-WEST CONVEY | 3879586 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | 2010 | 7 | 6 | 7/6/2010 | $3,879,585.90 | $176,043,923.32 | 1.122% | 50.618% |
| 20100706 | AYER ELECTRIC LLC | 1164 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | 2010 | 7 | 6 | 7/6/2010 | $1,163.80 | $176,045,087.12 | 0.000% | 50.618% |
| 20100706 | THYSSENKRUPP SAFWAY INC | 2297 | 9 | SCAFFOLDING SERVICES UNIT 1 2010 AO | | | 2010 | 7 | 6 | 7/6/2010 | $2,296.82 | $176,047,383.94 | 0.001% | 50.619% |
| 20100706 | COMENSURA INC | 78 | 100 | 100529 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 7 | 6 | 7/6/2010 | $78.00 | $176,047,461.94 | 0.000% | 50.619% |
| 20100706 | COMENSURA INC | 45 | 100 | 100529 Gosling, Robert C | Engineer, Senior | | 2010 | 7 | 6 | 7/6/2010 | $45.05 | $176,047,506.99 | 0.000% | 50.619% |
| 20100706 | COMENSURA INC | 3120 | 100 | 100529 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 7 | 6 | 7/6/2010 | $3,120.00 | $176,050,626.99 | 0.001% | 50.620% |
| 20100706 | COMENSURA INC | 1802 | 100 | 100529 Gosling, Robert C | Engineer, Senior | | 2010 | 7 | 6 | 7/6/2010 | $1,801.80 | $176,052,428.79 | 0.001% | 50.620% |
| 20100706 | COMPLIANCE MANAGEMENT L | 2240 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | 2010 | 7 | 6 | 7/6/2010 | $2,240.00 | $176,054,668.79 | 0.001% | 50.621% |
| 20100706 | COMENSURA INC | 39 | 100 | 100529 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 7 | 6 | 7/6/2010 | $39.00 | $176,054,707.79 | 0.000% | 50.621% |
| 20100706 | COMENSURA INC | 19 | 100 | 100529 Gosling, Robert C | Engineer, Senior | | 2010 | 7 | 6 | 7/6/2010 | $19.31 | $176,054,727.10 | 0.000% | 50.621% |
| 20100706 | COMENSURA INC | 1 | 100 | 100529 Gosling, Robert C | Engineer, Senior | | 2010 | 7 | 6 | 7/6/2010 | $0.78 | $176,054,727.88 | 0.000% | 50.621% |
| 20100706 | COMENSURA INC | 1560 | 100 | 100529 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 7 | 6 | 7/6/2010 | $1,560.00 | $176,056,287.88 | 0.000% | 50.621% |
| 20100706 | COMENSURA INC | 31 | 100 | 100529 Gosling, Robert C | Engineer, Senior | | 2010 | 7 | 6 | 7/6/2010 | $31.00 | $176,056,318.88 | 0.000% | 50.621% |
| 20100706 | COMENSURA INC | 772 | 100 | 100529 Gosling, Robert C | Engineer, Senior | | 2010 | 7 | 6 | 7/6/2010 | $772.20 | $176,057,091.08 | 0.000% | 50.622% |
| 20100706 | I C REED & SONS INC | 148 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 7 | 6 | 7/6/2010 | $147.50 | $176,057,238.58 | 0.000% | 50.622% |
| 20100706 | I C REED & SONS INC | 806 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 7 | 6 | 7/6/2010 | $806.00 | $176,058,044.58 | 0.000% | 50.622% |
| 20100706 | I C REED & SONS INC | 5966 | 45 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 7 | 6 | 7/6/2010 | $5,965.60 | $176,064,010.18 | 0.002% | 50.624% |
| 20100706 | I C REED & SONS INC | 7230 | 55 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 7 | 6 | 7/6/2010 | $7,230.34 | $176,071,240.52 | 0.002% | 50.626% |
| 20100706 | VERIZON WIRELESS | 84 | 19 | AIRONET CARDS & MONTHLY ACCESS FEES | FOR S | | 2010 | 7 | 6 | 7/6/2010 | $84.05 | $176,071,324.57 | 0.000% | 50.626% |
| 20100707 | GEORGE R CAIRNS AND SONS I | 39233 | 100 | GEORGE R CAIRNS TO INSTALL NEW EMPLOYEE PARKING LOT FOR CAP PER | RFX-0 | | 2010 | 7 | 7 | 7/7/2010 | $39,233.00 | $176,110,557.57 | 0.011% | 50.637% |
| 20100707 | LACONIA ICE COMPANY INC | 95 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | 2010 | 7 | 7 | 7/7/2010 | $94.50 | $176,110,652.07 | 0.000% | 50.637% |
| 20100708 | JANUS MANAGEMENT ASSOCI/ | 19802 | 100 | Matter Number 16715 | LexisNexis Invoice 2715808 | | 2010 | 7 | 8 | 7/8/2010 | $19,802.41 | $176,130,454.48 | 0.006% | 50.643% |
| 20100708 | AYER ELECTRIC LLC | 466 | 13 | ELECTRICAL SUPPORT | NEW R | | 2010 | 7 | 8 | 7/8/2010 | $465.52 | $176,130,920.00 | 0.000% | 50.643% |
| 20100709 | MERRILL IRON & STEEL TRANSI | 1210497 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THECLEAN | | | 2010 | 7 | 9 | 7/9/2010 | $1,210,497.40 | $177,341,417.40 | 0.350% | 50.991% |
| 20100709 | COMENSURA INC | 19 | 100 | 100605 Gosling, Robert C | Engineer, Senior | | 2010 | 7 | 9 | 7/9/2010 | $19.31 | $177,341,436.71 | 0.000% | 50.991% |
| 20100709 | COMENSURA INC | 772 | 100 | 100605 Gosling, Robert C | Engineer, Senior | | 2010 | 7 | 9 | 7/9/2010 | $772.20 | $177,342,208.91 | 0.000% | 50.991% |
| 20100709 | COMENSURA INC | 39 | 100 | 100605 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 7 | 9 | 7/9/2010 | $39.00 | $177,342,247.91 | 0.000% | 50.991% |
| 20100709 | COMENSURA INC | 32 | 100 | 100605 Gosling, Robert C | Engineer, Senior | | 2010 | 7 | 9 | 7/9/2010 | $32.18 | $177,342,280.09 | 0.000% | 50.991% |
| 20100709 | COMENSURA INC | 1 | 100 | 100605 Gosling, Robert C | Engineer, Senior | | 2010 | 7 | 9 | 7/9/2010 | $0.90 | $177,342,280.99 | 0.000% | 50.991% |
| 20100709 | COMENSURA INC | 1560 | 100 | 100605 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 7 | 9 | 7/9/2010 | $1,560.00 | $177,343,840.99 | 0.000% | 50.992% |
| 20100709 | COMENSURA INC | 36 | 100 | 100605 Gosling, Robert C | Engineer, Senior | | 2010 | 7 | 9 | 7/9/2010 | $36.00 | $177,343,876.99 | 0.000% | 50.992% |
| 20100709 | COMENSURA INC | 1287 | 100 | 100605 Gosling, Robert C | Engineer, Senior | | 2010 | 7 | 9 | 7/9/2010 | $1,287.00 | $177,345,163.99 | 0.000% | 50.992% |
| 20100712 | EMPIRE SHEET METAL INC | 1350 | 100 | MATERIAL REQUIRED FOR TWO ADDITIONAL SWITCHES IN THE 115KV YARD. EMPIR | | | 2010 | 7 | 12 | 7/12/2010 | $1,350.00 | $177,346,513.99 | 0.000% | 50.992% |
| 20100712 | TRENCH LIMITED | 38550 | 100 | TRANSFORMER, INSTRUMENT, CURRENT, 2000:5 4 CORES @C800 | | | 2010 | 7 | 12 | 7/12/2010 | $38,550.00 | $177,385,063.99 | 0.011% | 51.003% |
| 20100713 | COMPLIANCE MANAGEMENT L | 2240 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | 2010 | 7 | 13 | 7/13/2010 | $2,240.00 | $177,387,303.99 | 0.001% | 51.004% |
| 20100714 | DANIEL O'CONNELLS SONS INC | 438014 | 100 | DANIEL O'CONNELL & SONS TO PROVIDE | PHASE | | 2010 | 7 | 14 | 7/14/2010 | $438,014.05 | $177,825,318.04 | 0.127% | 51.130% |
| 20100714 | SIEMENS ENERGY INC | 45497 | 100 | SIEMENS TO SUPPLY LOW VOLTAGE MOTOR CONTROL CENTERS | FOR T | | 2010 | 7 | 14 | 7/14/2010 | $45,497.00 | $177,870,815.04 | 0.013% | 51.143% |
| 20100714 | SIEMENS ENERGY INC | 9432 | 100 | SIEMENS TO SUPPLY LOW VOLTAGE MOTOR CONTROL CENTERS | FOR T | | 2010 | 7 | 14 | 7/14/2010 | $9,432.00 | $177,880,247.04 | 0.003% | 51.146% |
| 20100714 | SIEMENS ENERGY INC | 277519 | 100 | SIEMENS TO SUPPLY LOW VOLTAGE MOTOR CONTROL CENTERS | FOR T | | 2010 | 7 | 14 | 7/14/2010 | $277,518.85 | $178,157,765.89 | 0.080% | 51.226% |
| 20100714 | SECURITAS SECURITY SERVICES | 3610 | 100 | SECURITY SERVICES | | | 2010 | 7 | 14 | 7/14/2010 | $3,610.20 | $178,161,376.09 | 0.001% | 51.227% |
| 20100714 | O'CONNOR CORP | 14871 | 74 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | 2010 | 7 | 14 | 7/14/2010 | $14,870.83 | $178,176,246.92 | 0.004% | 51.231% |
| 20100714 | O'CONNOR CORP | 2705 | 13 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | 2010 | 7 | 14 | 7/14/2010 | $2,705.13 | $178,178,952.05 | 0.001% | 51.232% |
| 20100714 | O'CONNOR CORP | 2484 | 12 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | 2010 | 7 | 14 | 7/14/2010 | $2,484.00 | $178,181,436.05 | 0.001% | 51.232% |
| 20100714 | WASHINGTON GROUP INTERN/ | 1163217 | 100 | PROGRAM MANAGER SERVICE | | | 2010 | 7 | 14 | 7/14/2010 | $1,163,216.98 | $179,344,653.03 | 0.337% | 51.567% |
| 20100714 | SIEMENS POWER GENERATION | -82893 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | 2010 | 7 | 14 | 7/14/2010 | -$82,893.35 | $179,261,759.68 | -0.024% | 51.543% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100715 | MOBILE MEDICAL CORP | 11934 | 74 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | 2010 | 7 | 15 | 7/15/2010 | $11,934.00 | $179,273,693.68 | 0.003% | 51.547% |
| 20100715 | MOBILE MEDICAL CORP | 2455 | 15 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | 2010 | 7 | 15 | 7/15/2010 | $2,455.00 | $179,276,148.68 | 0.001% | 51.547% |
| 20100715 | MOBILE MEDICAL CORP | 1650 | 10 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | 2010 | 7 | 15 | 7/15/2010 | $1,650.00 | $179,277,798.68 | 0.000% | 51.548% |
| 20100715 | DEANGELIS RAILROAD CONTRA | 30033 | 100 | DEANGELIS RAILROAD TO PROVIDE SUPPORT FOR THE CLEAN AIR PROJECT | AS NE | | | | 2010 | 7 | 15 | 7/15/2010 | $30,033.00 | $179,307,831.68 | 0.009% | 51.556% |
| 20100715 | CAVANAUGH TOCCI ASSOC INC | 2330 | 99 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | | 2010 | 7 | 15 | 7/15/2010 | $2,330.00 | $179,310,161.68 | 0.001% | 51.557% |
| 20100715 | CAVANAUGH TOCCI ASSOC INC | 13 | 1 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | | 2010 | 7 | 15 | 7/15/2010 | $12.50 | $179,310,174.18 | 0.000% | 51.557% |
| 20100715 | O'CONNOR CORP | 2387 | 100 | BOILERMAKER SERVICE | | | | | 2010 | 7 | 15 | 7/15/2010 | $2,386.84 | $179,312,561.02 | 0.001% | 51.558% |
| 20100715 | LACONIA ICE COMPANY INC | 88 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | 2010 | 7 | 15 | 7/15/2010 | $88.20 | $179,312,649.22 | 0.000% | 51.558% |
| 20100715 | COMENSURA INC | 62 | 100 | 100605 Barlow, Nancy A | Administrator, Senior - Contracts | | | | 2010 | 7 | 15 | 7/15/2010 | $62.40 | $179,312,711.62 | 0.000% | 51.558% |
| 20100715 | COMENSURA INC | 39 | 100 | 100612 Gosling, Robert C | Engineer, Senior | | | | 2010 | 7 | 15 | 7/15/2010 | $38.61 | $179,312,750.23 | 0.000% | 51.558% |
| 20100715 | COMENSURA INC | 0 | 100 | 100612 Gosling, Robert C | Engineer, Senior | | | | 2010 | 7 | 15 | 7/15/2010 | $0.35 | $179,312,750.58 | 0.000% | 51.558% |
| 20100715 | COMENSURA INC | 2496 | 100 | 100605 Barlow, Nancy A | Administrator, Senior - Contracts | | | | 2010 | 7 | 15 | 7/15/2010 | $2,496.00 | $179,315,246.58 | 0.001% | 51.558% |
| 20100715 | COMENSURA INC | 14 | 100 | 100612 Gosling, Robert C | Engineer, Senior | | | | 2010 | 7 | 15 | 7/15/2010 | $14.00 | $179,315,260.58 | 0.000% | 51.558% |
| 20100715 | COMENSURA INC | 1544 | 100 | 100612 Gosling, Robert C | Engineer, Senior | | | | 2010 | 7 | 15 | 7/15/2010 | $1,544.40 | $179,316,804.98 | 0.000% | 51.559% |
| 20100715 | COMENSURA INC | 39 | 100 | 100612 Cloutier, John A | Coordinator - Electrical/I&C | | | | 2010 | 7 | 15 | 7/15/2010 | $39.00 | $179,316,843.98 | 0.000% | 51.559% |
| 20100715 | COMENSURA INC | 26 | 100 | 100612 Gosling, Robert C | Engineer, Senior | | | | 2010 | 7 | 15 | 7/15/2010 | $25.74 | $179,316,869.72 | 0.000% | 51.559% |
| 20100715 | COMENSURA INC | 1 | 100 | 100612 Gosling, Robert C | Engineer, Senior | | | | 2010 | 7 | 15 | 7/15/2010 | $0.61 | $179,316,870.33 | 0.000% | 51.559% |
| 20100715 | COMENSURA INC | 1560 | 100 | 100612 Cloutier, John A | Coordinator - Electrical/I&C | | | | 2010 | 7 | 15 | 7/15/2010 | $1,560.00 | $179,318,430.33 | 0.000% | 51.559% |
| 20100715 | COMENSURA INC | 25 | 100 | 100612 Gosling, Robert C | Engineer, Senior | | | | 2010 | 7 | 15 | 7/15/2010 | $24.50 | $179,318,454.83 | 0.000% | 51.559% |
| 20100715 | COMENSURA INC | 1030 | 100 | 100612 Gosling, Robert C | Engineer, Senior | | | | 2010 | 7 | 15 | 7/15/2010 | $1,029.60 | $179,319,484.43 | 0.000% | 51.560% |
| 20100716 | SIEMENS POWER GENERATION | 3565832 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | 2010 | 7 | 16 | 7/16/2010 | $3,565,832.00 | $182,885,316.43 | 1.032% | 52.585% |
| 20100716 | MCLANE GRAF RAULERSON & | 9610 | 100 | Matter Number 18229 | LexisNexis Invoice 2788144 | | | | 2010 | 7 | 16 | 7/16/2010 | $9,609.50 | $182,894,925.93 | 0.003% | 52.588% |
| 20100716 | FEDERAL EXPRESS CORP | 159 | 100 | FREIGHT FOR 6/24 | | | | | 2010 | 7 | 16 | 7/16/2010 | $158.83 | $182,895,084.76 | 0.000% | 52.588% |
| 20100716 | FEDERAL EXPRESS CORP | 117 | 100 | FREIGHT FOR 6/24 | | | | | 2010 | 7 | 16 | 7/16/2010 | $116.56 | $182,895,201.32 | 0.000% | 52.588% |
| 20100719 | DEARBORN MID-WEST CONVEY | 2971628 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | | | 2010 | 7 | 19 | 7/19/2010 | $2,971,628.10 | $185,866,829.42 | 0.860% | 53.442% |
| 20100719 | SECURITAS SECURITY SERVICES | 2252 | 100 | SECURITY SERVICES | | | | | 2010 | 7 | 19 | 7/19/2010 | $2,252.20 | $185,869,081.62 | 0.001% | 53.443% |
| 20100719 | MAVERICK SUPPORTS & SERVIC | 5436 | 100 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | | | | 2010 | 7 | 19 | 7/19/2010 | $5,435.51 | $185,874,517.13 | 0.002% | 53.444% |
| 20100719 | WILLIAMS SCOTSMAN INC | 402 | 50 | WILLIAMS SCOTTSMAN | | | | | 2010 | 7 | 19 | 7/19/2010 | $401.50 | $185,874,918.63 | 0.000% | 53.445% |
| 20100719 | WILLIAMS SCOTSMAN INC | 402 | 50 | WILLIAMS SCOTTSMAN | | | | | 2010 | 7 | 19 | 7/19/2010 | $401.50 | $185,875,320.13 | 0.000% | 53.445% |
| 20100719 | O'CONNOR CORP | 540 | 13 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | | | 2010 | 7 | 19 | 7/19/2010 | $540.00 | $185,875,860.13 | 0.000% | 53.445% |
| 20100719 | O'CONNOR CORP | 3672 | 87 | O'CONNOR CORP - UNIT 1 STIFFENING FOR THE CLEAN AIR PROJECT | | | | | 2010 | 7 | 19 | 7/19/2010 | $3,672.00 | $185,879,532.13 | 0.001% | 53.446% |
| 20100719 | TRI STATE DRILLING INC | 81400 | 100 | TRI-STATE DRILLING TO INSTALL NINE CAISSON FOUNDATIONS | FOR T | | | | 2010 | 7 | 19 | 7/19/2010 | $81,400.00 | $185,960,932.13 | 0.024% | 53.469% |
| 20100721 | TF MORAN INC | 22 | 1 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | 2010 | 7 | 21 | 7/21/2010 | $21.76 | $185,960,953.89 | 0.000% | 53.469% |
| 20100721 | TF MORAN INC | 1935 | 99 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | 2010 | 7 | 21 | 7/21/2010 | $1,935.00 | $185,962,888.89 | 0.001% | 53.470% |
| 20100721 | LACONIA ICE COMPANY INC | 113 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | 2010 | 7 | 21 | 7/21/2010 | $113.40 | $185,963,002.29 | 0.000% | 53.470% |
| 20100721 | TF MORAN INC | 2000 | 56 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | 2010 | 7 | 21 | 7/21/2010 | $2,000.00 | $185,965,002.29 | 0.001% | 53.470% |
| 20100721 | TF MORAN INC | 1588 | 44 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | 2010 | 7 | 21 | 7/21/2010 | $1,588.00 | $185,966,590.29 | 0.000% | 53.471% |
| 20100721 | TF MORAN INC | 172 | 10 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | 2010 | 7 | 21 | 7/21/2010 | $171.60 | $185,966,761.89 | 0.000% | 53.471% |
| 20100721 | TF MORAN INC | 1470 | 90 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | 2010 | 7 | 21 | 7/21/2010 | $1,470.00 | $185,968,231.89 | 0.000% | 53.471% |
| 20100721 | TF MORAN INC | 736 | 97 | TF MORAN TO PREPARE INDUSTRIAL STORMWATER POLLUTION PREVENTION | PALN | | | | 2010 | 7 | 21 | 7/21/2010 | $736.00 | $185,968,967.89 | 0.000% | 53.472% |
| 20100721 | TF MORAN INC | 26 | 3 | TF MORAN TO PREPARE INDUSTRIAL STORMWATER POLLUTION PREVENTION | PALN | | | | 2010 | 7 | 21 | 7/21/2010 | $26.16 | $185,968,994.05 | 0.000% | 53.472% |
| 20100721 | TF MORAN INC | 575 | 28 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN | | | | 2010 | 7 | 21 | 7/21/2010 | $575.00 | $185,969,569.05 | 0.000% | 53.472% |
| 20100721 | TF MORAN INC | 1482 | 72 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN | | | | 2010 | 7 | 21 | 7/21/2010 | $1,482.00 | $185,971,051.05 | 0.000% | 53.472% |
| 20100722 | COMENSURA INC | 2496 | 100 | 100612 Barlow, Nancy A | Administrator, Senior - Contracts | | | | 2010 | 7 | 22 | 7/22/2010 | $2,496.00 | $185,973,547.05 | 0.001% | 53.473% |
| 20100722 | COMENSURA INC | 1673 | 100 | 100619 Gosling, Robert C | Engineer, Senior | | | | 2010 | 7 | 22 | 7/22/2010 | $1,673.10 | $185,975,220.15 | 0.000% | 53.473% |
| 20100722 | COMENSURA INC | 62 | 100 | 100612 Barlow, Nancy A | Administrator, Senior - Contracts | | | | 2010 | 7 | 22 | 7/22/2010 | $62.40 | $185,975,282.55 | 0.000% | 53.473% |
| 20100722 | COMENSURA INC | 42 | 100 | 100619 Gosling, Robert C | Engineer, Senior | | | | 2010 | 7 | 22 | 7/22/2010 | $41.83 | $185,975,324.38 | 0.000% | 53.473% |
| 20100722 | FRANCIS HARVEY & SONS INC | 822160 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F | | | | 2010 | 7 | 22 | 7/22/2010 | $822,159.99 | $186,797,484.37 | 0.238% | 53.710% |
| 20100722 | COMENSURA INC | 1560 | 100 | 100619 Cloutier, John A | Coordinator - Electrical/I&C | | | | 2010 | 7 | 22 | 7/22/2010 | $1,560.00 | $186,799,044.37 | 0.000% | 53.710% |
| 20100722 | COMENSURA INC | 17 | 100 | 100619 Gosling, Robert C | Engineer, Senior | | | | 2010 | 7 | 22 | 7/22/2010 | $17.00 | $186,799,061.37 | 0.000% | 53.710% |
| 20100722 | COMENSURA INC | 901 | 100 | 100619 Gosling, Robert C | Engineer, Senior | | | | 2010 | 7 | 22 | 7/22/2010 | $900.90 | $186,799,962.27 | 0.000% | 53.711% |
| 20100722 | COMENSURA INC | 39 | 100 | 100619 Cloutier, John A | Coordinator - Electrical/I&C | | | | 2010 | 7 | 22 | 7/22/2010 | $39.00 | $186,800,001.27 | 0.000% | 53.711% |
| 20100722 | COMENSURA INC | 23 | 100 | 100619 Gosling, Robert C | Engineer, Senior | | | | 2010 | 7 | 22 | 7/22/2010 | $22.52 | $186,800,023.79 | 0.000% | 53.711% |
| 20100722 | COMENSURA INC | 0 | 100 | 100619 Gosling, Robert C | Engineer, Senior | | | | 2010 | 7 | 22 | 7/22/2010 | $0.43 | $186,800,024.22 | 0.000% | 53.711% |
| 20100723 | CONNELLY REPORTING & VIDE | 1898 | 100 | Transcripts of Air Resource Council hearing 3/15/10 | | | | | 2010 | 7 | 23 | 7/23/2010 | $1,898.00 | $186,801,922.22 | 0.001% | 53.711% |
| 20100723 | SECURITAS SECURITY SERVICES | 2659 | 100 | SECURITY SERVICES | | | | | 2010 | 7 | 23 | 7/23/2010 | $2,659.20 | $186,804,581.42 | 0.001% | 53.712% |
| 20100723 | COMPLIANCE MANAGEMENT I | 2240 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | 2010 | 7 | 23 | 7/23/2010 | $2,240.00 | $186,806,821.42 | 0.001% | 53.713% |
| 20100723 | COMPLIANCE MANAGEMENT I | 2275 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | 2010 | 7 | 23 | 7/23/2010 | $2,275.00 | $186,809,096.42 | 0.001% | 53.713% |
| 20100723 | HAYES PUMP INC | 280474 | 100 | HAYES PUMPS TO PROVIDE | SERVI | | | | 2010 | 7 | 23 | 7/23/2010 | $280,474.00 | $187,089,570.42 | 0.081% | 53.794% |
| 20100726 | FOX EQUIPMENT LLC | 152343 | 100 | FOX EQUIPMENT TO SUPPLY DUCTWORK DAMPERS | FOR T | | | | 2010 | 7 | 26 | 7/26/2010 | $152,343.00 | $187,241,913.42 | 0.044% | 53.838% |
| 20100726 | EASTERN ANALYTICAL INC | 826 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | | | | 2010 | 7 | 26 | 7/26/2010 | $826.00 | $187,242,739.42 | 0.000% | 53.838% |
| 20100726 | LACONIA ICE COMPANY INC | 107 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | 2010 | 7 | 26 | 7/26/2010 | $107.10 | $187,242,846.52 | 0.000% | 53.838% |
| 20100726 | MCLANE GRAF RAULERSON & | 4636 | 100 | Matter Number 18248 | LexisNexis Invoice 2804569 | | | | 2010 | 7 | 26 | 7/26/2010 | $4,635.70 | $187,247,482.22 | 0.001% | 53.839% |
| 20100726 | I C REED & SONS INC | 17517 | 32 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT | | | | 2010 | 7 | 26 | 7/26/2010 | $17,517.20 | $187,264,999.42 | 0.005% | 53.844% |
| 20100726 | I C REED & SONS INC | 37628 | 68 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT | | | | 2010 | 7 | 26 | 7/26/2010 | $37,627.53 | $187,302,626.95 | 0.011% | 53.855% |
| 20100727 | I C REED & SONS INC | 89 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT | | | | 2010 | 7 | 27 | 7/27/2010 | $88.50 | $187,302,715.45 | 0.000% | 53.855% |
| 20100727 | I C REED & SONS INC | 484 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT | | | | 2010 | 7 | 27 | 7/27/2010 | $483.60 | $187,303,199.05 | 0.000% | 53.855% |
| 20100728 | SECURITAS SECURITY SERVICES | 2659 | 100 | SECURITY SERVICES | | | | | 2010 | 7 | 28 | 7/28/2010 | $2,659.20 | $187,305,858.25 | 0.001% | 53.856% |
| 20100728 | LOCKE CRANE SERVICES LLC | 655 | 51 | LOCKE CRANE TO SUPPORT THE CLEAN AIR PROJECT AS NEEDED | | | | | 2010 | 7 | 28 | 7/28/2010 | $655.00 | $187,306,513.25 | 0.000% | 53.856% |
| 20100728 | LOCKE CRANE SERVICES LLC | 640 | 49 | LOCKE CRANE TO SUPPORT THE CLEAN AIR PROJECT AS NEEDED | | | | | 2010 | 7 | 28 | 7/28/2010 | $640.00 | $187,307,153.25 | 0.000% | 53.856% |
| 20100728 | EATON CORP | 195057 | 80 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | | | 2010 | 7 | 28 | 7/28/2010 | $195,056.80 | $187,502,210.05 | 0.056% | 53.912% |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100728 | EATON CORP | 48764 | 20 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION IN BO | | | | 2010 | 7 | 28 | 7/28/2010 | $48,764.20 | $187,550,974.25 | 0.014% | 53.926% |
| 20100729 | CEMTEK ENVIRONMENTAL INC | 3784 | 100 | CEMTEK ENVIRONMENTAL TO SUPPLY CONTINUOUS EMISSIONS MONITORING SYSTE | | | | 2010 | 7 | 29 | 7/29/2010 | $3,783.85 | $187,554,758.10 | 0.001% | 53.928% |
| 20100729 | AZCO INC | 83349 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION FOR T | | | | 2010 | 7 | 29 | 7/29/2010 | $83,349.00 | $187,638,107.10 | 0.024% | 53.952% |
| 20100730 | CCB INC | 201392 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN | | | | 2010 | 7 | 30 | 7/30/2010 | $201,392.44 | $187,839,499.54 | 0.058% | 54.009% |
| 20100730 | VERIZON WIRELESS | 79 | 19 | AIRONET CARDS & MONTHLY ACCESS FEES FOR S | | | | 2010 | 7 | 30 | 7/30/2010 | $78.64 | $187,839,578.18 | 0.000% | 54.009% |
| 20100802 | TF MORAN INC | 6693 | 77 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | | | 2010 | 8 | 2 | 8/2/2010 | $6,692.77 | $187,846,270.95 | 0.002% | 54.011% |
| 20100802 | TF MORAN INC | 1940 | 22 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | | | 2010 | 8 | 2 | 8/2/2010 | $1,940.00 | $187,848,210.95 | 0.001% | 54.012% |
| 20100802 | TF MORAN INC | 51 | 1 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | | | | 2010 | 8 | 2 | 8/2/2010 | $51.40 | $187,848,262.35 | 0.000% | 54.012% |
| 20100802 | SIEMENS WATER TECHNOLOGI | 898412 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND NORTH | | | | 2010 | 8 | 2 | 8/2/2010 | $898,412.00 | $188,746,674.35 | 0.260% | 54.270% |
| 20100802 | CCB INC | 132273 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN | | | | 2010 | 8 | 2 | 8/2/2010 | $132,273.34 | $188,878,947.69 | 0.038% | 54.308% |
| 20100802 | INDUSTRIAL AIR FLOW DYNAM | 2090 | 100 | IAFD TO SUPPLY FLUE GAS DUCTWORK EXPANSION JOINTS FOR THE CLEAN | | | | 2010 | 8 | 2 | 8/2/2010 | $2,090.00 | $188,881,037.69 | 0.001% | 54.309% |
| 20100802 | COMENSURA INC | 78 | 100 | 100619 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 8 | 2 | 8/2/2010 | $78.00 | $188,881,115.69 | 0.000% | 54.309% |
| 20100802 | COMENSURA INC | 78 | 100 | 100626 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 8 | 2 | 8/2/2010 | $78.00 | $188,881,193.69 | 0.000% | 54.309% |
| 20100802 | COMENSURA INC | 32 | 100 | 100626 Gosling, Robert C | Engineer, Senior | | | 2010 | 8 | 2 | 8/2/2010 | $32.18 | $188,881,225.87 | 0.000% | 54.309% |
| 20100802 | COMENSURA INC | 3120 | 100 | 100619 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 8 | 2 | 8/2/2010 | $3,120.00 | $188,884,345.87 | 0.001% | 54.310% |
| 20100802 | COMENSURA INC | 3120 | 100 | 100626 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 8 | 2 | 8/2/2010 | $3,120.00 | $188,887,465.87 | 0.001% | 54.311% |
| 20100802 | COMENSURA INC | 1287 | 100 | 100626 Gosling, Robert C | Engineer, Senior | | | 2010 | 8 | 2 | 8/2/2010 | $1,287.00 | $188,888,752.87 | 0.000% | 54.311% |
| 20100802 | LACONIA ICE COMPANY INC | 25 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | 2010 | 8 | 2 | 8/2/2010 | $25.20 | $188,888,778.07 | 0.000% | 54.311% |
| 20100802 | AMERICAN EXPRESS TRAVEL | 26 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | | | 2010 | 8 | 2 | 8/2/2010 | $26.28 | $188,888,804.35 | 0.000% | 54.311% |
| 20100802 | AMERICAN EXPRESS TRAVEL | 23 | 100 | GE - ROCKY COAST PRINTWORKS | BINNER, ALEXANDRA K | | | 2010 | 8 | 2 | 8/2/2010 | $22.50 | $188,888,826.85 | 0.000% | 54.311% |
| 20100802 | AMERICAN EXPRESS TRAVEL | 35 | 100 | GE - LYONS COFFEE SERVICE INC | BINNER, ALEXANDRA K | | | 2010 | 8 | 2 | 8/2/2010 | $35.00 | $188,888,861.85 | 0.000% | 54.311% |
| 20100802 | AMERICAN EXPRESS TRAVEL | 2291 | 100 | GE - PORTABLEGARAGES&SHELTE | BEANEY, JOHN C | | | 2010 | 8 | 2 | 8/2/2010 | $2,291.00 | $188,891,152.85 | 0.001% | 54.312% |
| 20100802 | AMERICAN EXPRESS TRAVEL | 1 | 100 | GE - ROCKY COAST PRINTWORKS | BINNER, ALEXANDRA K | | | 2010 | 8 | 2 | 8/2/2010 | $0.80 | $188,891,153.65 | 0.000% | 54.312% |
| 20100802 | AMERICAN EXPRESS TRAVEL | 716 | 100 | GE - ROCKY COAST PRINTWORKS | BINNER, ALEXANDRA K | | | 2010 | 8 | 2 | 8/2/2010 | $716.00 | $188,891,869.65 | 0.000% | 54.312% |
| 20100802 | AMERICAN EXPRESS TRAVEL | 65 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | 2010 | 8 | 2 | 8/2/2010 | $65.12 | $188,891,934.77 | 0.000% | 54.312% |
| 20100802 | SIEMENS POWER GENERATION | -208581 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT SIEME | | | | 2010 | 8 | 2 | 8/2/2010 | -$208,581.06 | $188,683,353.71 | -0.060% | 54.252% |
| 20100802 | AMERICAN EXPRESS TRAVEL | 238 | 100 | GE - BERUBES TRUCK ACCESSORIES | BEANEY, JOHN C | | | 2010 | 8 | 2 | 8/2/2010 | $238.00 | $188,683,591.71 | 0.000% | 54.252% |
| 20100802 | AMERICAN EXPRESS TRAVEL | 19 | 100 | GE - PROVANTAGE CORP PROVANTAG | WARD, LAWRENCE T | | | 2010 | 8 | 2 | 8/2/2010 | $19.39 | $188,683,611.10 | 0.000% | 54.252% |
| 20100802 | AMERICAN EXPRESS TRAVEL | 18 | 100 | GE - ALLIED ELECTRONICS I | WARD, LAWRENCE T | | | 2010 | 8 | 2 | 8/2/2010 | $17.56 | $188,683,628.66 | 0.000% | 54.252% |
| 20100802 | AMERICAN EXPRESS TRAVEL | 41 | 100 | GE - NEWARK CHICAGO IL | WARD, LAWRENCE T | | | 2010 | 8 | 2 | 8/2/2010 | $41.48 | $188,683,670.14 | 0.000% | 54.252% |
| 20100802 | AMERICAN EXPRESS TRAVEL | 6 | 100 | GE - NEWARK CHICAGO IL | WARD, LAWRENCE T | | | 2010 | 8 | 2 | 8/2/2010 | $5.66 | $188,683,675.80 | 0.000% | 54.252% |
| 20100802 | AMERICAN EXPRESS TRAVEL | 4 | 100 | GE - ADAMS LOCK & SAFE CO INC | BOUZAN, STEPHEN R | | | 2010 | 8 | 2 | 8/2/2010 | $3.50 | $188,683,679.30 | 0.000% | 54.252% |
| 20100802 | AMERICAN EXPRESS TRAVEL | 18 | 100 | GE - ADAMS LOCK & SAFE CO INC | BOUZAN, STEPHEN R | | | 2010 | 8 | 2 | 8/2/2010 | $17.50 | $188,683,696.80 | 0.000% | 54.252% |
| 20100802 | COMENSURA INC | 39 | 100 | 100626 Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 8 | 2 | 8/2/2010 | $39.00 | $188,683,735.80 | 0.000% | 54.252% |
| 20100802 | COMENSURA INC | 32 | 100 | 100626 Gosling, Robert C | Engineer, Senior | | | 2010 | 8 | 2 | 8/2/2010 | $32.18 | $188,683,767.98 | 0.000% | 54.252% |
| 20100802 | COMENSURA INC | 1 | 100 | 100626 Gosling, Robert C | Engineer, Senior | | | 2010 | 8 | 2 | 8/2/2010 | $0.68 | $188,683,768.66 | 0.000% | 54.252% |
| 20100802 | COMENSURA INC | 1560 | 100 | 100626 Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 8 | 2 | 8/2/2010 | $1,560.00 | $188,685,328.66 | 0.000% | 54.253% |
| 20100802 | COMENSURA INC | 27 | 100 | 100626 Gosling, Robert C | Engineer, Senior | | | 2010 | 8 | 2 | 8/2/2010 | $27.00 | $188,685,355.66 | 0.000% | 54.253% |
| 20100802 | COMENSURA INC | 1287 | 100 | 100626 Gosling, Robert C | Engineer, Senior | | | 2010 | 8 | 2 | 8/2/2010 | $1,287.00 | $188,686,642.66 | 0.000% | 54.253% |
| 20100803 | MERRILL IRON & STEEL INC | 295402 | 100 | MERRILL IRON AND STEEL TO PROVIDE DUCTWORK STEEL FAB FOR T | | | | 2010 | 8 | 3 | 8/3/2010 | $295,401.70 | $188,982,044.36 | 0.085% | 54.338% |
| 20100804 | CEMTEK ENVIRONMENTAL INC | 4547 | 100 | CEMTEK ENVIRONMENTAL TO SUPPLY CONTINUOUS EMISSIONS MONITORING SYSTE | | | | 2010 | 8 | 4 | 8/4/2010 | $4,546.70 | $188,986,591.06 | 0.001% | 54.339% |
| 20100804 | STAPLES INC | 10 | 100 | F-301 RETRACTABLE BALLPOINT PE | | | | 2010 | 8 | 4 | 8/4/2010 | $9.75 | $188,986,600.81 | 0.000% | 54.339% |
| 20100804 | STAPLES INC | 2 | 100 | SWINGLINE CHISEL-POINT STAPLES | | | | 2010 | 8 | 4 | 8/4/2010 | $1.99 | $188,986,602.80 | 0.000% | 54.339% |
| 20100804 | STAPLES INC | 4 | 100 | STAPLES MAGNIFYING COMPUTER PR | | | | 2010 | 8 | 4 | 8/4/2010 | $4.22 | $188,986,607.02 | 0.000% | 54.339% |
| 20100804 | STAPLES INC | 10 | 100 | PILOT, G-2 RETRACTABLE GEL INK | | | | 2010 | 8 | 4 | 8/4/2010 | $9.75 | $188,986,616.77 | 0.000% | 54.339% |
| 20100804 | STAPLES INC | 10 | 100 | PILOT, G-2 RETRACTABLE GEL INK | | | | 2010 | 8 | 4 | 8/4/2010 | $9.75 | $188,986,626.52 | 0.000% | 54.339% |
| 20100804 | STAPLES INC | 4 | 100 | SWINGLINE HEAVY-DUTY STAPLES, | | | | 2010 | 8 | 4 | 8/4/2010 | $3.67 | $188,986,630.19 | 0.000% | 54.339% |
| 20100804 | STAPLES INC | 5 | 100 | ESSELTE PENDAFLEX READY-TAB FI | | | | 2010 | 8 | 4 | 8/4/2010 | $4.85 | $188,986,635.04 | 0.000% | 54.339% |
| 20100804 | STAPLES INC | 7 | 100 | HI-LITER DESK STYLE MARKERS, C | | | | 2010 | 8 | 4 | 8/4/2010 | $7.09 | $188,986,642.13 | 0.000% | 54.339% |
| 20100804 | STAPLES INC | 10 | 100 | STAPLES STENO NOTEBOOKS, GREGG | | | | 2010 | 8 | 4 | 8/4/2010 | $9.93 | $188,986,652.06 | 0.000% | 54.339% |
| 20100805 | JOHN TURNER CONSULTING IN | 1158 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | 2010 | 8 | 5 | 8/5/2010 | $1,157.50 | $188,987,809.56 | 0.000% | 54.340% |
| 20100805 | JOHN TURNER CONSULTING IN | 1083 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | 2010 | 8 | 5 | 8/5/2010 | $1,082.50 | $188,988,892.06 | 0.000% | 54.340% |
| 20100805 | HALEY & ALDRICH INC | 5 | 3 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | 2010 | 8 | 5 | 8/5/2010 | $4.92 | $188,988,896.98 | 0.000% | 54.340% |
| 20100805 | HALEY & ALDRICH INC | 123 | 77 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | 2010 | 8 | 5 | 8/5/2010 | $123.00 | $188,989,019.98 | 0.000% | 54.340% |
| 20100805 | HALEY & ALDRICH INC | 31 | 20 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | 2010 | 8 | 5 | 8/5/2010 | $31.00 | $188,989,050.98 | 0.000% | 54.340% |
| 20100805 | GEORGE R CAIRNS AND SONS II | 130234 | 100 | GEORGE R CAIRNS TO INSTALL NEW EMPLOYEE PARKING LOT FOR CAP PER RFX-0 | | | | 2010 | 8 | 5 | 8/5/2010 | $130,234.00 | $189,119,284.98 | 0.038% | 54.377% |
| 20100805 | LACONIA ICE COMPANY INC | 120 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | 2010 | 8 | 5 | 8/5/2010 | $119.70 | $189,119,404.68 | 0.000% | 54.377% |
| 20100805 | UDELSMAN ASSOCIATES | 4375 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW CLEAN | | | | 2010 | 8 | 5 | 8/5/2010 | $4,375.00 | $189,123,779.68 | 0.001% | 54.379% |
| 20100805 | WECARE ORGANICS LLC | 5437 | 50 | WECARE ORGANICS TO DREDGE SETTING POND FOR THE CLEAN | | | | 2010 | 8 | 5 | 8/5/2010 | $5,436.50 | $189,129,216.18 | 0.002% | 54.380% |
| 20100805 | UDELSMAN ASSOCIATES | 14700 | 100 | UDELSMAN ASSOCIATES TO PROVIDE ENGINEERING/ARCHITECTURAL SERVICESFOR N | | | | 2010 | 8 | 5 | 8/5/2010 | $14,700.00 | $189,143,916.18 | 0.004% | 54.385% |
| 20100806 | MERRILL IRON & STEEL TRANSI | 1447450 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THECLEAN | | | | 2010 | 8 | 6 | 8/6/2010 | $1,447,449.93 | $190,591,366.11 | 0.419% | 54.801% |
| 20100806 | COMENSURA INC | 3120 | 100 | 100703 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 8 | 6 | 8/6/2010 | $3,120.00 | $190,594,486.11 | 0.001% | 54.802% |
| 20100806 | COMENSURA INC | 837 | 100 | 100703 Gosling, Robert C | Engineer, Senior | | | 2010 | 8 | 6 | 8/6/2010 | $836.55 | $190,595,322.66 | 0.000% | 54.802% |
| 20100806 | COMENSURA INC | 78 | 100 | 100703 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 8 | 6 | 8/6/2010 | $78.00 | $190,595,400.66 | 0.000% | 54.802% |
| 20100806 | COMENSURA INC | 21 | 100 | 100703 Gosling, Robert C | Engineer, Senior | | | 2010 | 8 | 6 | 8/6/2010 | $20.91 | $190,595,421.57 | 0.000% | 54.802% |
| 20100806 | COMENSURA INC | 1560 | 100 | 100703 Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 8 | 6 | 8/6/2010 | $1,560.00 | $190,596,981.57 | 0.000% | 54.802% |
| 20100806 | COMENSURA INC | 14 | 100 | 100703 Gosling, Robert C | Engineer, Senior | | | 2010 | 8 | 6 | 8/6/2010 | $14.00 | $190,596,995.57 | 0.000% | 54.802% |
| 20100806 | COMENSURA INC | 1737 | 100 | 100703 Gosling, Robert C | Engineer, Senior | | | 2010 | 8 | 6 | 8/6/2010 | $1,737.45 | $190,598,733.02 | 0.001% | 54.803% |
| 20100806 | COMENSURA INC | 39 | 100 | 100703 Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 8 | 6 | 8/6/2010 | $39.00 | $190,598,772.02 | 0.000% | 54.803% |
| 20100806 | COMENSURA INC | 43 | 100 | 100703 Gosling, Robert C | Engineer, Senior | | | 2010 | 8 | 6 | 8/6/2010 | $43.44 | $190,598,815.46 | 0.000% | 54.803% |
| 20100806 | COMENSURA INC | 0 | 100 | 100703 Gosling, Robert C | Engineer, Senior | | | 2010 | 8 | 6 | 8/6/2010 | $0.35 | $190,598,815.81 | 0.000% | 54.803% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100806 | TRENCH LIMITED | 38550 | 100 | TRANSFORMER, INSTRUMENT, CURRENT, 2000:5 4 CORES @C800 | | | 2010 | 8 | 6 | 8/6/2010 | $38,550.00 | $190,637,365.81 | 0.011% | 54.814% |
| 20100809 | SIEMENS ENERGY INC | 22731 | 100 | SIEMENS TO SUPPLY LOW VOLTAGE MOTOR CONTROL CENTERS | FOR T | | 2010 | 8 | 9 | 8/9/2010 | $22,731.00 | $190,660,096.81 | 0.007% | 54.820% |
| 20100809 | SIEMENS ENERGY INC | 25491 | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE | LV UN | | 2010 | 8 | 9 | 8/9/2010 | $25,491.00 | $190,685,587.81 | 0.007% | 54.828% |
| 20100809 | SIEMENS ENERGY INC | 379713 | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE | LV UN | | 2010 | 8 | 9 | 8/9/2010 | $379,713.25 | $191,065,301.06 | 0.110% | 54.937% |
| 20100809 | LACONIA ICE COMPANY INC | 126 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | 2010 | 8 | 9 | 8/9/2010 | $126.00 | $191,065,427.06 | 0.000% | 54.937% |
| 20100809 | ATLANTIC CONTRACTING & | 163 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC SERVICES FOR | CLEAN | | 2010 | 8 | 9 | 8/9/2010 | $162.94 | $191,065,590.00 | 0.000% | 54.937% |
| 20100810 | MOBILE MEDICAL CORP | 375 | 7 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2010 | 8 | 10 | 8/10/2010 | $375.00 | $191,065,965.00 | 0.000% | 54.937% |
| 20100810 | MOBILE MEDICAL CORP | 3016 | 60 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2010 | 8 | 10 | 8/10/2010 | $3,016.00 | $191,068,981.00 | 0.001% | 54.938% |
| 20100810 | MOBILE MEDICAL CORP | 1650 | 33 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2010 | 8 | 10 | 8/10/2010 | $1,650.00 | $191,070,631.00 | 0.000% | 54.938% |
| 20100811 | JOHN TURNER CONSULTING IN | 2076 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | 2010 | 8 | 11 | 8/11/2010 | $2,075.63 | $191,072,706.63 | 0.001% | 54.939% |
| 20100811 | HUTTER CONSTRUCTION CORP | 20731 | 100 | HUTTER CONSTRUCTION TO INSTALL WASH WATER PAD AREA FOR THE | CLEAN | | 2010 | 8 | 11 | 8/11/2010 | $20,731.00 | $191,093,437.63 | 0.006% | 54.945% |
| 20100811 | JANUS MANAGEMENT ASSOCI/ | 10865 | 100 | Matter Number 16715 | LexisNexis Invoice 2749851 | | 2010 | 8 | 11 | 8/11/2010 | $10,865.34 | $191,104,302.97 | 0.003% | 54.948% |
| 20100811 | AYER ELECTRIC LLC | 3724 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | 2010 | 8 | 11 | 8/11/2010 | $3,724.16 | $191,108,027.13 | 0.001% | 54.949% |
| 20100811 | EATON CORP | 3040 | 100 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING | CONSU | | 2010 | 8 | 11 | 8/11/2010 | $3,040.00 | $191,111,067.13 | 0.001% | 54.950% |
| 20100812 | CCB INC | 302613 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | 2010 | 8 | 12 | 8/12/2010 | $302,612.83 | $191,413,679.96 | 0.088% | 55.037% |
| 20100812 | WILLIAMS SCOTSMAN INC | 406 | 100 | WILLIAMS SCOTSMAN TO MOVE 4 TRAILERS. THIS IS NECESSARY TO BE | ABLE | | 2010 | 8 | 12 | 8/12/2010 | $406.25 | $191,414,086.21 | 0.000% | 55.037% |
| 20100812 | DAVES SEPTIC SERVICE INC | 764 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | | | 2010 | 8 | 12 | 8/12/2010 | $764.40 | $191,414,850.61 | 0.000% | 55.037% |
| 20100813 | LACONIA ICE COMPANY INC | 25 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | 2010 | 8 | 13 | 8/13/2010 | $25.20 | $191,414,875.81 | 0.000% | 55.037% |
| 20100813 | WASHINGTON GROUP INTERN/ | 982885 | 100 | PROGRAM MANAGER SERVICE | | | 2010 | 8 | 13 | 8/13/2010 | $982,884.79 | $192,397,760.60 | 0.284% | 55.320% |
| 20100813 | LACONIA ICE COMPANY INC | 38 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | 2010 | 8 | 13 | 8/13/2010 | $37.80 | $192,397,798.40 | 0.000% | 55.320% |
| 20100813 | ATLANTIC CONTRACTING & | 2043 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC SERVICES FOR | CLEAN | | 2010 | 8 | 13 | 8/13/2010 | $2,043.20 | $192,399,841.60 | 0.001% | 55.321% |
| 20100813 | CONNELLY REPORTING & VIDE( | 1461 | 100 | Attendance Fee & transcripts of July 2nd Public Hearing | | | 2010 | 8 | 13 | 8/13/2010 | $1,460.80 | $192,401,302.40 | 0.000% | 55.321% |
| 20100816 | JOHN W EGAN CO INC | 61020 | 100 | JOHN W. EGAN TO PROVIDE COATINGS INSTALLATION FOR THE | CLEAN | | 2010 | 8 | 16 | 8/16/2010 | $61,020.00 | $192,462,322.40 | 0.018% | 55.339% |
| 20100816 | MERRILL IRON & STEEL INC | 53108 | 100 | MERRILL IRON AND STEEL TO PROVIDE STRUCTURAL STEEL FAB | FOR T | | 2010 | 8 | 16 | 8/16/2010 | $53,108.42 | $192,515,430.82 | 0.015% | 55.354% |
| 20100816 | E S BOULOS COMPANY | 192052 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | 2010 | 8 | 16 | 8/16/2010 | $192,052.28 | $192,707,483.10 | 0.056% | 55.409% |
| 20100816 | E S BOULOS COMPANY | 2306 | 62 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | 2010 | 8 | 16 | 8/16/2010 | $2,306.16 | $192,709,789.26 | 0.001% | 55.410% |
| 20100816 | E S BOULOS COMPANY | 1419 | 38 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | 2010 | 8 | 16 | 8/16/2010 | $1,419.15 | $192,711,208.41 | 0.000% | 55.410% |
| 20100816 | SECURITAS SECURITY SERVICES | 2659 | 100 | SECURITY SERVICES | | | 2010 | 8 | 16 | 8/16/2010 | $2,659.20 | $192,713,867.61 | 0.001% | 55.411% |
| 20100816 | SIEMENS POWER GENERATION | 3404116 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | 2010 | 8 | 16 | 8/16/2010 | $3,404,115.50 | $196,117,983.11 | 0.985% | 56.390% |
| 20100816 | COMENSURA INC | 62 | 100 | 100710 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 8 | 16 | 8/16/2010 | $62.40 | $196,118,045.51 | 0.000% | 56.390% |
| 20100816 | COMENSURA INC | 26 | 100 | 100710 Gosling, Robert C | Engineer, Senior | | 2010 | 8 | 16 | 8/16/2010 | $25.74 | $196,118,071.25 | 0.000% | 56.390% |
| 20100816 | COMENSURA INC | 2496 | 100 | 100710 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 8 | 16 | 8/16/2010 | $2,496.00 | $196,120,567.25 | 0.001% | 56.391% |
| 20100816 | COMENSURA INC | 1030 | 100 | 100710 Gosling, Robert C | Engineer, Senior | | 2010 | 8 | 16 | 8/16/2010 | $1,029.60 | $196,121,596.85 | 0.000% | 56.391% |
| 20100816 | EMERSON PROCESS MANAGEN | 422663 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) FOR T | | | 2010 | 8 | 16 | 8/16/2010 | $422,662.80 | $196,544,259.65 | 0.122% | 56.512% |
| 20100816 | LACONIA ICE COMPANY INC | 101 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | 2010 | 8 | 16 | 8/16/2010 | $100.80 | $196,544,360.45 | 0.000% | 56.512% |
| 20100816 | AYER ELECTRIC LLC | 4655 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | 2010 | 8 | 16 | 8/16/2010 | $4,655.20 | $196,549,015.65 | 0.001% | 56.514% |
| 20100816 | COMENSURA INC | 39 | 100 | 100710 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 8 | 16 | 8/16/2010 | $39.00 | $196,549,054.65 | 0.000% | 56.514% |
| 20100816 | COMENSURA INC | 26 | 100 | 100710 Gosling, Robert C | Engineer, Senior | | 2010 | 8 | 16 | 8/16/2010 | $25.74 | $196,549,080.39 | 0.000% | 56.514% |
| 20100816 | COMENSURA INC | 1560 | 100 | 100710 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 8 | 16 | 8/16/2010 | $1,560.00 | $196,550,640.39 | 0.000% | 56.514% |
| 20100816 | COMENSURA INC | 1030 | 100 | 100710 Gosling, Robert C | Engineer, Senior | | 2010 | 8 | 16 | 8/16/2010 | $1,029.60 | $196,551,669.99 | 0.000% | 56.514% |
| 20100816 | I C REED & SONS INC | 34626 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV | ADDIT | | 2010 | 8 | 16 | 8/16/2010 | $34,625.57 | $196,586,295.56 | 0.010% | 56.524% |
| 20100817 | MCLANE GRAF RAULERSON & | 14769 | 100 | Matter Number 18229 | LexisNexis Invoice 2846846 | | 2010 | 8 | 17 | 8/17/2010 | $14,769.00 | $196,601,064.56 | 0.004% | 56.529% |
| 20100818 | R W BECK INC | 10031 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | 2010 | 8 | 18 | 8/18/2010 | $10,031.00 | $196,611,095.56 | 0.003% | 56.532% |
| 20100818 | SECURITAS SECURITY SERVICES | 2659 | 100 | SECURITY SERVICES | | | 2010 | 8 | 18 | 8/18/2010 | $2,659.20 | $196,613,754.76 | 0.001% | 56.532% |
| 20100818 | LACONIA ICE COMPANY INC | 126 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | 2010 | 8 | 18 | 8/18/2010 | $126.00 | $196,613,880.76 | 0.000% | 56.532% |
| 20100818 | TF MORAN INC | 3345 | 98 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | 2010 | 8 | 18 | 8/18/2010 | $3,345.00 | $196,617,225.76 | 0.001% | 56.533% |
| 20100818 | TF MORAN INC | 14 | 0 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | 2010 | 8 | 18 | 8/18/2010 | $14.00 | $196,617,239.76 | 0.000% | 56.533% |
| 20100818 | TF MORAN INC | 69 | 2 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | 2010 | 8 | 18 | 8/18/2010 | $69.36 | $196,617,309.12 | 0.000% | 56.533% |
| 20100819 | LACONIA ICE COMPANY INC | 88 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | 2010 | 8 | 19 | 8/19/2010 | $88.20 | $196,617,397.32 | 0.000% | 56.533% |
| 20100819 | COMPLIANCE MANAGEMENT L | 5145 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | 2010 | 8 | 19 | 8/19/2010 | $5,145.00 | $196,622,542.32 | 0.001% | 56.535% |
| 20100819 | SIEMENS POWER GENERATION | -45000 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | 2010 | 8 | 19 | 8/19/2010 | -$45,000.00 | $196,577,542.32 | -0.013% | 56.522% |
| 20100820 | TF MORAN INC | 5463 | 90 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | 2010 | 8 | 20 | 8/20/2010 | $5,462.50 | $196,583,004.82 | 0.002% | 56.523% |
| 20100820 | TF MORAN INC | 575 | 9 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | 2010 | 8 | 20 | 8/20/2010 | $575.00 | $196,583,579.82 | 0.000% | 56.524% |
| 20100820 | TF MORAN INC | 54 | 1 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | 2010 | 8 | 20 | 8/20/2010 | $54.04 | $196,583,633.86 | 0.000% | 56.524% |
| 20100820 | AMETEK SOLIDSTATE CONTROI | 69183 | 100 | AMETEK TO SUPPLY UPS AND DC SYSTEM FOR THE | CLEAN | | 2010 | 8 | 20 | 8/20/2010 | $69,182.75 | $196,652,816.61 | 0.020% | 56.544% |
| 20100820 | COMENSURA INC | 78 | 100 | 100717 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 8 | 20 | 8/20/2010 | $78.00 | $196,652,894.61 | 0.000% | 56.544% |
| 20100820 | COMENSURA INC | 29 | 100 | 100717 Gosling, Robert C | Engineer, Senior | | 2010 | 8 | 20 | 8/20/2010 | $28.96 | $196,652,923.57 | 0.000% | 56.544% |
| 20100820 | COMENSURA INC | 3120 | 100 | 100717 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 8 | 20 | 8/20/2010 | $3,120.00 | $196,656,043.57 | 0.001% | 56.544% |
| 20100820 | COMENSURA INC | 1158 | 100 | 100717 Gosling, Robert C | Engineer, Senior | | 2010 | 8 | 20 | 8/20/2010 | $1,158.30 | $196,657,201.87 | 0.000% | 56.545% |
| 20100820 | COMENSURA INC | 39 | 100 | 100717 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 8 | 20 | 8/20/2010 | $39.00 | $196,657,240.87 | 0.000% | 56.545% |
| 20100820 | COMENSURA INC | 23 | 100 | 100717 Gosling, Robert C | Engineer, Senior | | 2010 | 8 | 20 | 8/20/2010 | $22.52 | $196,657,263.39 | 0.000% | 56.545% |
| 20100820 | COMENSURA INC | 1560 | 100 | 100717 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 8 | 20 | 8/20/2010 | $1,560.00 | $196,658,823.39 | 0.000% | 56.545% |
| 20100820 | COMENSURA INC | 901 | 100 | 100717 Gosling, Robert C | Engineer, Senior | | 2010 | 8 | 20 | 8/20/2010 | $900.90 | $196,659,724.29 | 0.000% | 56.546% |
| 20100820 | EATON CORP | 44112 | 100 | EATON ELECTRIC TO SUPPLY LABOR AND EQUIPMENT TO PULL CABLES FROM THE F | | | 2010 | 8 | 20 | 8/20/2010 | $44,112.00 | $196,703,836.29 | 0.013% | 56.558% |
| 20100820 | I C REED & SONS INC | 19095 | 98 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT | | 2010 | 8 | 20 | 8/20/2010 | $19,094.93 | $196,722,931.22 | 0.006% | 56.564% |
| 20100823 | SECURITAS SECURITY SERVICES | 2070 | 100 | SECURITY SERVICES | | | 2010 | 8 | 23 | 8/23/2010 | $2,070.30 | $196,725,001.52 | 0.001% | 56.564% |
| 20100823 | EATON CORP | 149340 | 100 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | 2010 | 8 | 23 | 8/23/2010 | $149,339.70 | $196,874,341.22 | 0.043% | 56.607% |
| 20100823 | GRAYBAR ELECTRIC CO INC | 718 | 100 | LIGHTING CONTACTOR 600VAC 30A L | | | 2010 | 8 | 23 | 8/23/2010 | $718.05 | $196,875,059.27 | 0.000% | 56.607% |
| 20100824 | MOBILE MEDICAL CORP | 2106 | 83 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2010 | 8 | 24 | 8/24/2010 | $2,106.00 | $196,877,165.27 | 0.001% | 56.608% |
| 20100824 | MOBILE MEDICAL CORP | 435 | 17 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | 2010 | 8 | 24 | 8/24/2010 | $435.00 | $196,877,600.27 | 0.000% | 56.608% |
| 20100824 | MCLANE GRAF RAULERSON & | 7096 | 100 | Matter Number 18248 | LexisNexis Invoice 2856753 | | 2010 | 8 | 24 | 8/24/2010 | $7,096.00 | $196,884,696.27 | 0.002% | 56.610% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100824 | I C REED & SONS INC | 10228 | 25 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT | 2010 | 8 | 24 | 8/24/2010 | $10,227.78 | $196,894,924.05 | 0.003% | 56.613% |
| 20100824 | I C REED & SONS INC | 25748 | 62 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT | 2010 | 8 | 24 | 8/24/2010 | $25,747.84 | $196,920,671.89 | 0.007% | 56.621% |
| 20100824 | I C REED & SONS INC | 148 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT | 2010 | 8 | 24 | 8/24/2010 | $147.50 | $196,920,819.39 | 0.000% | 56.621% |
| 20100824 | I C REED & SONS INC | 806 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT | 2010 | 8 | 24 | 8/24/2010 | $806.00 | $196,921,625.39 | 0.000% | 56.621% |
| 20100824 | I C REED & SONS INC | 162 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT | 2010 | 8 | 24 | 8/24/2010 | $162.25 | $196,921,787.64 | 0.000% | 56.621% |
| 20100824 | I C REED & SONS INC | 887 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT | 2010 | 8 | 24 | 8/24/2010 | $886.60 | $196,922,674.24 | 0.000% | 56.621% |
| 20100824 | I C REED & SONS INC | 26209 | 62 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT | 2010 | 8 | 24 | 8/24/2010 | $26,209.49 | $196,948,883.73 | 0.008% | 56.629% |
| 20100824 | I C REED & SONS INC | 15921 | 38 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT | 2010 | 8 | 24 | 8/24/2010 | $15,921.20 | $196,964,804.93 | 0.005% | 56.633% |
| 20100824 | I C REED & SONS INC | 11433 | 31 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT | 2010 | 8 | 24 | 8/24/2010 | $11,433.14 | $196,976,238.07 | 0.003% | 56.637% |
| 20100824 | I C REED & SONS INC | 25585 | 69 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT | 2010 | 8 | 24 | 8/24/2010 | $25,585.11 | $197,001,823.18 | 0.007% | 56.644% |
| 20100824 | I C REED & SONS INC | 564 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT | 2010 | 8 | 24 | 8/24/2010 | $564.20 | $197,002,387.38 | 0.000% | 56.644% |
| 20100824 | I C REED & SONS INC | 103 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT | 2010 | 8 | 24 | 8/24/2010 | $103.25 | $197,002,490.63 | 0.000% | 56.644% |
| 20100824 | I C REED & SONS INC | 484 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT | 2010 | 8 | 24 | 8/24/2010 | $483.60 | $197,002,974.23 | 0.000% | 56.644% |
| 20100824 | I C REED & SONS INC | 89 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT | 2010 | 8 | 24 | 8/24/2010 | $88.50 | $197,003,062.73 | 0.000% | 56.644% |
| 20100825 | MOBILE MEDICAL CORP | 2938 | 84 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $2,938.00 | $197,006,000.73 | 0.001% | 56.645% |
| 20100825 | MOBILE MEDICAL CORP | 560 | 16 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $560.00 | $197,006,560.73 | 0.000% | 56.645% |
| 20100825 | MOBILE MEDICAL CORP | 640 | 17 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $640.00 | $197,007,200.73 | 0.000% | 56.645% |
| 20100825 | MOBILE MEDICAL CORP | 3068 | 83 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $3,068.00 | $197,010,268.73 | 0.001% | 56.646% |
| 20100825 | MOBILE MEDICAL CORP | 2600 | 85 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $2,600.00 | $197,012,868.73 | 0.001% | 56.647% |
| 20100825 | MOBILE MEDICAL CORP | 460 | 15 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $460.00 | $197,013,328.73 | 0.000% | 56.647% |
| 20100825 | MOBILE MEDICAL CORP | 3016 | 83 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $3,016.00 | $197,016,344.73 | 0.001% | 56.648% |
| 20100825 | MOBILE MEDICAL CORP | 600 | 17 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $600.00 | $197,016,944.73 | 0.000% | 56.648% |
| 20100825 | MOBILE MEDICAL CORP | 425 | 7 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $425.00 | $197,017,369.73 | 0.000% | 56.648% |
| 20100825 | MOBILE MEDICAL CORP | 1650 | 26 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $1,650.00 | $197,019,019.73 | 0.000% | 56.649% |
| 20100825 | MOBILE MEDICAL CORP | 4186 | 67 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $4,186.00 | $197,023,205.73 | 0.001% | 56.650% |
| 20100825 | MOBILE MEDICAL CORP | 3016 | 88 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $3,016.00 | $197,026,221.73 | 0.001% | 56.651% |
| 20100825 | MOBILE MEDICAL CORP | 430 | 12 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $430.00 | $197,026,651.73 | 0.000% | 56.651% |
| 20100825 | JOHN W EGAN CO INC | 62480 | 100 | JOHN W. EGAN TO PROVIDE COATINGS INSTALLATION FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $62,480.00 | $197,089,131.73 | 0.018% | 56.669% |
| 20100825 | MOBILE MEDICAL CORP | 3094 | 86 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $3,094.00 | $197,092,225.73 | 0.001% | 56.670% |
| 20100825 | MOBILE MEDICAL CORP | 500 | 14 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $500.00 | $197,092,725.73 | 0.000% | 56.670% |
| 20100825 | MOBILE MEDICAL CORP | 1650 | 32 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $1,650.00 | $197,094,375.73 | 0.000% | 56.671% |
| 20100825 | MOBILE MEDICAL CORP | 3120 | 60 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $3,120.00 | $197,097,495.73 | 0.001% | 56.671% |
| 20100825 | MOBILE MEDICAL CORP | 400 | 8 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $400.00 | $197,097,895.73 | 0.000% | 56.672% |
| 20100825 | MOBILE MEDICAL CORP | 360 | 10 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $360.00 | $197,098,255.73 | 0.000% | 56.672% |
| 20100825 | MOBILE MEDICAL CORP | 3094 | 90 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $3,094.00 | $197,101,349.73 | 0.001% | 56.673% |
| 20100825 | MOBILE MEDICAL CORP | 690 | 22 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $690.00 | $197,102,039.73 | 0.000% | 56.673% |
| 20100825 | MOBILE MEDICAL CORP | 2418 | 78 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $2,418.00 | $197,104,457.73 | 0.001% | 56.673% |
| 20100825 | LACONIA ICE COMPANY INC | 126 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | 2010 | 8 | 25 | 8/25/2010 | $126.00 | $197,104,583.73 | 0.000% | 56.673% |
| 20100825 | MOBILE MEDICAL CORP | 3224 | 89 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $3,224.00 | $197,107,807.73 | 0.001% | 56.674% |
| 20100825 | MOBILE MEDICAL CORP | 415 | 11 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $415.00 | $197,108,222.73 | 0.000% | 56.674% |
| 20100825 | MOBILE MEDICAL CORP | 2730 | 87 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $2,730.00 | $197,110,952.73 | 0.001% | 56.675% |
| 20100825 | MOBILE MEDICAL CORP | 415 | 13 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $415.00 | $197,111,367.73 | 0.000% | 56.675% |
| 20100825 | MOBILE MEDICAL CORP | 3146 | 59 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $3,146.00 | $197,114,513.73 | 0.001% | 56.676% |
| 20100825 | MOBILE MEDICAL CORP | 495 | 9 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $495.00 | $197,115,008.73 | 0.000% | 56.676% |
| 20100825 | MOBILE MEDICAL CORP | 1650 | 31 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 8 | 25 | 8/25/2010 | $1,650.00 | $197,116,658.73 | 0.000% | 56.677% |
| 20100826 | LACONIA ICE COMPANY INC | 82 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | 2010 | 8 | 26 | 8/26/2010 | $81.90 | $197,116,740.63 | 0.000% | 56.677% |
| 20100826 | AYER ELECTRIC LLC | 4655 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | 2010 | 8 | 26 | 8/26/2010 | $4,655.20 | $197,121,395.83 | 0.001% | 56.678% |
| 20100827 | DEARBORN MID-WEST CONVEY | 2926565 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | 2010 | 8 | 27 | 8/27/2010 | $2,926,565.10 | $200,047,960.93 | 0.847% | 57.520% |
| 20100827 | AZCO INC | 139767 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | FOR T | 2010 | 8 | 27 | 8/27/2010 | $139,767.00 | $200,187,727.93 | 0.040% | 57.560% |
| 20100827 | COMENSURA INC | 1030 | 100 | 100724 Gosling, Robert C Engineer, Senior | | 2010 | 8 | 27 | 8/27/2010 | $1,029.60 | $200,188,757.53 | 0.000% | 57.560% |
| 20100827 | COMENSURA INC | 26 | 100 | 100724 Gosling, Robert C Engineer, Senior | | 2010 | 8 | 27 | 8/27/2010 | $25.74 | $200,188,783.27 | 0.000% | 57.560% |
| 20100827 | FEDERAL EXPRESS CORP | 492 | 88 | FREIGHT SERVICES- FEDEX ACCT # 1111-3651-3 | | 2010 | 8 | 27 | 8/27/2010 | $492.05 | $200,189,275.32 | 0.000% | 57.560% |
| 20100827 | GEORGE R CAIRNS AND SONS II | 1010 | 100 | Work on the 4160 Incident | | 2010 | 8 | 27 | 8/27/2010 | $1,009.90 | $200,190,285.22 | 0.000% | 57.561% |
| 20100827 | GEORGE R CAIRNS AND SONS II | 1155 | 100 | Work on the 4160 Incident | | 2010 | 8 | 27 | 8/27/2010 | $1,155.00 | $200,191,440.22 | 0.000% | 57.561% |
| 20100827 | COMENSURA INC | 1560 | 100 | 100724 Cloutier, John A Coordinator - Electrical/I&C | | 2010 | 8 | 27 | 8/27/2010 | $1,560.00 | $200,193,000.22 | 0.000% | 57.561% |
| 20100827 | COMENSURA INC | 1544 | 100 | 100724 Gosling, Robert C Engineer, Senior | | 2010 | 8 | 27 | 8/27/2010 | $1,544.40 | $200,194,544.62 | 0.000% | 57.562% |
| 20100827 | COMENSURA INC | 39 | 100 | 100724 Cloutier, John A Coordinator - Electrical/I&C | | 2010 | 8 | 27 | 8/27/2010 | $39.00 | $200,194,583.62 | 0.000% | 57.562% |
| 20100827 | COMENSURA INC | 39 | 100 | 100724 Gosling, Robert C Engineer, Senior | | 2010 | 8 | 27 | 8/27/2010 | $38.61 | $200,194,622.23 | 0.000% | 57.562% |
| 20100830 | HAMON CUSTODIS INC | 580781 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED REINFORCED CONCRETE | CHIMN | 2010 | 8 | 30 | 8/30/2010 | $580,781.00 | $200,775,403.23 | 0.168% | 57.729% |
| 20100830 | SECURITAS SECURITY SERVICES | 2859 | 100 | SECURITY SERVICES | | 2010 | 8 | 30 | 8/30/2010 | $2,859.20 | $200,778,262.43 | 0.001% | 57.730% |
| 20100830 | MAVERICK SUPPORTS & SERVIC | 810 | 7 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | 2010 | 8 | 30 | 8/30/2010 | $810.00 | $200,779,072.43 | 0.000% | 57.730% |
| 20100830 | MAVERICK SUPPORTS & SERVIC | 1122 | 10 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | 2010 | 8 | 30 | 8/30/2010 | $1,121.84 | $200,780,194.27 | 0.000% | 57.730% |
| 20100830 | MAVERICK SUPPORTS & SERVIC | 8910 | 82 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | 2010 | 8 | 30 | 8/30/2010 | $8,910.00 | $200,789,104.27 | 0.003% | 57.733% |
| 20100830 | WILLIAMS SCOTSMAN INC | 104 | 100 | TRAILER RENTAL | | 2010 | 8 | 30 | 8/30/2010 | $104.00 | $200,789,208.27 | 0.000% | 57.733% |
| 20100830 | UDELSMAN ASSOCIATES | 2250 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | 2010 | 8 | 30 | 8/30/2010 | $2,250.00 | $200,791,458.27 | 0.001% | 57.734% |
| 20100830 | LACONIA ICE COMPANY INC | 88 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | 2010 | 8 | 30 | 8/30/2010 | $88.20 | $200,791,546.47 | 0.000% | 57.734% |
| 20100830 | AYER ELECTRIC LLC | 2793 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | 2010 | 8 | 30 | 8/30/2010 | $2,793.12 | $200,794,339.59 | 0.001% | 57.734% |
| 20100830 | I C REED & SONS INC | 9227 | 41 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT | 2010 | 8 | 30 | 8/30/2010 | $9,226.90 | $200,803,566.49 | 0.003% | 57.737% |
| 20100830 | I C REED & SONS INC | 13036 | 59 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT | 2010 | 8 | 30 | 8/30/2010 | $13,036.45 | $200,816,602.94 | 0.004% | 57.741% |
| 20100830 | I C REED & SONS INC | 1481 | 50 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT | 2010 | 8 | 30 | 8/30/2010 | $1,480.70 | $200,818,083.64 | 0.000% | 57.741% |
| 20100830 | I C REED & SONS INC | 1485 | 50 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT | 2010 | 8 | 30 | 8/30/2010 | $1,485.17 | $200,819,568.81 | 0.000% | 57.742% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100830 | PATRICK ENERGY SERVICES INC | 5000 | 100 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE | | | 2010 | 8 | 30 | 8/30/2010 | $5,000.49 | $200,824,569.30 | 0.001% | 57.743% |
| 20100830 | TF MORAN INC | 261 | 4 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN | | 2010 | 8 | 30 | 8/30/2010 | $260.60 | $200,824,829.90 | 0.000% | 57.743% |
| 20100830 | TF MORAN INC | 517 | 8 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN | | 2010 | 8 | 30 | 8/30/2010 | $516.60 | $200,825,346.50 | 0.000% | 57.743% |
| 20100830 | TF MORAN INC | 300 | 5 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN | | 2010 | 8 | 30 | 8/30/2010 | $300.00 | $200,825,646.50 | 0.000% | 57.743% |
| 20100830 | TF MORAN INC | 4158 | 67 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN | | 2010 | 8 | 30 | 8/30/2010 | $4,157.50 | $200,829,804.00 | 0.001% | 57.745% |
| 20100830 | TF MORAN INC | 949 | 15 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN | | 2010 | 8 | 30 | 8/30/2010 | $948.75 | $200,830,752.75 | 0.000% | 57.745% |
| 20100830 | UDELSMAN ASSOCIATES | 2940 | 100 | UDELSMAN ASSOCIATES TO PROVIDE ENGINEERING/ARCHITECTURAL SERVICESFOR N | | | 2010 | 8 | 30 | 8/30/2010 | $2,940.00 | $200,833,692.75 | 0.001% | 57.746% |
| 20100831 | COMPLIANCE MANAGEMENT L | 2240 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | 2010 | 8 | 31 | 8/31/2010 | $2,240.00 | $200,835,932.75 | 0.001% | 57.746% |
| 20100901 | LACONIA ICE COMPANY INC | 88 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | 2010 | 9 | 1 | 9/1/2010 | $88.20 | $200,836,020.95 | 0.000% | 57.746% |
| 20100901 | AMERICAN EXPRESS TRAVEL | 134 | 100 | GE - LYONS COFFEE SERVICE INC | BINNER, ALEXANDRA K | | 2010 | 9 | 1 | 9/1/2010 | $134.00 | $200,836,154.95 | 0.000% | 57.746% |
| 20100901 | AMERICAN EXPRESS TRAVEL | 533 | 100 | GE - AH HARRIS MAN 000001051 | BOUZAN, STEPHEN R | | 2010 | 9 | 1 | 9/1/2010 | $532.80 | $200,836,687.75 | 0.000% | 57.747% |
| 20100901 | AMERICAN EXPRESS TRAVEL | 85 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | 2010 | 9 | 1 | 9/1/2010 | $84.70 | $200,836,772.45 | 0.000% | 57.747% |
| 20100901 | AMERICAN EXPRESS TRAVEL | 533 | 100 | GE - AH HARRIS MAN 000001051 | BOUZAN, STEPHEN R | | 2010 | 9 | 1 | 9/1/2010 | $532.80 | $200,837,305.25 | 0.000% | 57.747% |
| 20100901 | AMERICAN EXPRESS TRAVEL | 38 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | | 2010 | 9 | 1 | 9/1/2010 | $38.27 | $200,837,343.52 | 0.000% | 57.747% |
| 20100901 | AMERICAN EXPRESS TRAVEL | 11 | 100 | GE - ADAMS LOCK & SAFE CO INC | BOUZAN, STEPHEN R | | 2010 | 9 | 1 | 9/1/2010 | $10.50 | $200,837,354.02 | 0.000% | 57.747% |
| 20100901 | AMERICAN EXPRESS TRAVEL | 46 | 100 | GE - ALLIED ELECTRONICS I | WARD, LAWRENCE T | | 2010 | 9 | 1 | 9/1/2010 | $45.96 | $200,837,399.98 | 0.000% | 57.747% |
| 20100902 | VERIZON WIRELESS | 84 | 19 | AIRONET CARDS & MONTHLY ACCESS FEES | FOR S | | 2010 | 9 | 2 | 9/2/2010 | $84.05 | $200,837,484.03 | 0.000% | 57.747% |
| 20100903 | COHEN STEEL SUPPLY INC | 14 | 100 | BAR,FLAT, 3/8 X 1-3/4 | | | 2010 | 9 | 3 | 9/3/2010 | $14.08 | $200,837,498.11 | 0.000% | 57.747% |
| 20100903 | COMENSURA INC | 78 | 100 | 100731 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 9 | 3 | 9/3/2010 | $78.00 | $200,837,576.11 | 0.000% | 57.747% |
| 20100903 | COMENSURA INC | 26 | 100 | 100731 Gosling, Robert C | Engineer, Senior | | 2010 | 9 | 3 | 9/3/2010 | $25.74 | $200,837,601.85 | 0.000% | 57.747% |
| 20100903 | COMENSURA INC | 3120 | 100 | 100731 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 9 | 3 | 9/3/2010 | $3,120.00 | $200,840,721.85 | 0.001% | 57.748% |
| 20100903 | COMENSURA INC | 1030 | 100 | 100731 Gosling, Robert C | Engineer, Senior | | 2010 | 9 | 3 | 9/3/2010 | $1,029.60 | $200,841,751.45 | 0.000% | 57.748% |
| 20100903 | COMPLIANCE MANAGEMENT L | 2800 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | 2010 | 9 | 3 | 9/3/2010 | $2,800.00 | $200,844,551.45 | 0.001% | 57.749% |
| 20100903 | COMENSURA INC | 39 | 100 | 100731 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 9 | 3 | 9/3/2010 | $39.00 | $200,844,590.45 | 0.000% | 57.749% |
| 20100903 | COMENSURA INC | 39 | 100 | 100731 Gosling, Robert C | Engineer, Senior | | 2010 | 9 | 3 | 9/3/2010 | $38.61 | $200,844,629.06 | 0.000% | 57.749% |
| 20100903 | COMENSURA INC | 0 | 100 | 100731 Gosling, Robert C | Engineer, Senior | | 2010 | 9 | 3 | 9/3/2010 | $0.28 | $200,844,629.34 | 0.000% | 57.749% |
| 20100903 | COMENSURA INC | 1560 | 100 | 100731 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 9 | 3 | 9/3/2010 | $1,560.00 | $200,846,189.34 | 0.000% | 57.749% |
| 20100903 | COMENSURA INC | 11 | 100 | 100731 Gosling, Robert C | Engineer, Senior | | 2010 | 9 | 3 | 9/3/2010 | $11.00 | $200,846,200.34 | 0.000% | 57.749% |
| 20100903 | COMENSURA INC | 1544 | 100 | 100731 Gosling, Robert C | Engineer, Senior | | 2010 | 9 | 3 | 9/3/2010 | $1,544.40 | $200,847,744.74 | 0.000% | 57.750% |
| 20100907 | JANUS MANAGEMENT ASSOCI/ | 9752 | 100 | Matter Number 16715 | LexisNexis Invoice 2794620 | | 2010 | 9 | 7 | 9/7/2010 | $9,752.10 | $200,857,496.84 | 0.003% | 57.753% |
| 20100907 | SECURITAS SECURITY SERVICES | 2731 | 100 | SECURITY SERVICES | | | 2010 | 9 | 7 | 9/7/2010 | $2,730.53 | $200,860,227.37 | 0.001% | 57.753% |
| 20100907 | HALEY & ALDRICH INC | 17 | 0 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2010 | 9 | 7 | 9/7/2010 | $17.25 | $200,860,244.62 | 0.000% | 57.753% |
| 20100907 | HALEY & ALDRICH INC | 166 | 4 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2010 | 9 | 7 | 9/7/2010 | $165.80 | $200,860,410.42 | 0.000% | 57.753% |
| 20100907 | HALEY & ALDRICH INC | 4145 | 96 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2010 | 9 | 7 | 9/7/2010 | $4,145.00 | $200,864,555.42 | 0.001% | 57.755% |
| 20100907 | WEAVER BROS CONSTRUCTION | 673 | 6 | WEAVER BROTHERS TO PUT THE BERM IN FOR THE DREDGE POND AND PIPE | FOR T | | 2010 | 9 | 7 | 9/7/2010 | $673.08 | $200,865,228.50 | 0.000% | 57.755% |
| 20100907 | WEAVER BROS CONSTRUCTION | 4250 | 41 | WEAVER BROTHERS TO PUT THE BERM IN FOR THE DREDGE POND AND PIPE | FOR T | | 2010 | 9 | 7 | 9/7/2010 | $4,250.00 | $200,869,478.50 | 0.001% | 57.756% |
| 20100907 | WEAVER BROS CONSTRUCTION | 260 | 3 | WEAVER BROTHERS TO PUT THE BERM IN FOR THE DREDGE POND AND PIPE | FOR T | | 2010 | 9 | 7 | 9/7/2010 | $260.00 | $200,869,738.50 | 0.000% | 57.756% |
| 20100907 | EMERSON PROCESS MANAGEN | 105656 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | 2010 | 9 | 7 | 9/7/2010 | $105,655.70 | $200,975,394.20 | 0.031% | 57.786% |
| 20100907 | LACONIA ICE COMPANY INC | 126 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | 2010 | 9 | 7 | 9/7/2010 | $126.00 | $200,975,520.20 | 0.000% | 57.786% |
| 20100907 | ATLANTIC CONTRACTING & | 360 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC SERVICES FOR | CLEAN | | 2010 | 9 | 7 | 9/7/2010 | $360.18 | $200,975,880.38 | 0.000% | 57.787% |
| 20100907 | COMPLIANCE MANAGEMENT L | 2800 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | 2010 | 9 | 7 | 9/7/2010 | $2,800.00 | $200,978,680.38 | 0.001% | 57.787% |
| 20100908 | SAFETY SUPPLY AMERICA | 140 | 100 | FR COVERALL NAVY SIZE 6R REGULAR | MANUF | | 2010 | 9 | 8 | 9/8/2010 | $139.50 | $200,978,819.88 | 0.000% | 57.787% |
| 20100908 | SAFETY SUPPLY AMERICA | 60 | 100 | FR COVERALL NAVY SIZE 52 REGULAR | MANUF | | 2010 | 9 | 8 | 9/8/2010 | $59.50 | $200,978,879.38 | 0.000% | 57.787% |
| 20100908 | SAFETY SUPPLY AMERICA | 75 | 100 | FR VEST YELLOW SIZE 5XL | MANUF | | 2010 | 9 | 8 | 9/8/2010 | $74.50 | $200,978,953.88 | 0.000% | 57.787% |
| 20100908 | SAFETY SUPPLY AMERICA | 11 | 100 | FREIGHT LINE CREATED FROM AP15 | | | 2010 | 9 | 8 | 9/8/2010 | $10.78 | $200,978,964.66 | 0.000% | 57.787% |
| 20100908 | SECURITAS SECURITY SERVICES | 2818 | 100 | SECURITY SERVICES | | | 2010 | 9 | 8 | 9/8/2010 | $2,817.70 | $200,981,782.36 | 0.001% | 57.788% |
| 20100908 | GEORGE R CAIRNS AND SONS II | 196322 | 100 | GEORGE R CAIRNS TO INSTALL NEW EMPLOYEE PARKING LOT FOR CAP PER | RFX-0 | | 2010 | 9 | 8 | 9/8/2010 | $196,322.00 | $201,178,104.36 | 0.057% | 57.845% |
| 20100908 | WECARE ORGANICS LLC | 16018 | 50 | WECARE ORGANICS TO DREDGE SETTING POND FOR THE | CLEAN | | 2010 | 9 | 8 | 9/8/2010 | $16,017.80 | $201,194,122.16 | 0.005% | 57.849% |
| 20100908 | LACONIA ICE COMPANY INC | 126 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | 2010 | 9 | 8 | 9/8/2010 | $126.00 | $201,194,248.16 | 0.000% | 57.849% |
| 20100908 | WASHINGTON GROUP INTERN/ | 933110 | 100 | PROGRAM MANAGER SERVICE | | | 2010 | 9 | 8 | 9/8/2010 | $933,109.63 | $202,127,357.79 | 0.270% | 58.118% |
| 20100908 | EATON CORP | 2720 | 20 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | 2010 | 9 | 8 | 9/8/2010 | $2,720.14 | $202,130,077.93 | 0.001% | 58.118% |
| 20100908 | EATON CORP | 10881 | 80 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | 2010 | 9 | 8 | 9/8/2010 | $10,880.58 | $202,140,958.51 | 0.003% | 58.122% |
| 20100908 | EATON CORP | 10740 | 80 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | 2010 | 9 | 8 | 9/8/2010 | $10,740.00 | $202,151,698.51 | 0.003% | 58.125% |
| 20100908 | EATON CORP | 2685 | 20 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | 2010 | 9 | 8 | 9/8/2010 | $2,685.00 | $202,154,383.51 | 0.001% | 58.125% |
| 20100909 | COMENSURA INC | 78 | 100 | 100807 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 9 | 9 | 9/9/2010 | $78.00 | $202,154,461.51 | 0.000% | 58.125% |
| 20100909 | COMENSURA INC | 26 | 100 | 100807 Gosling, Robert C | Engineer, Senior | | 2010 | 9 | 9 | 9/9/2010 | $25.74 | $202,154,487.25 | 0.000% | 58.125% |
| 20100909 | COMENSURA INC | 3120 | 100 | 100807 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 9 | 9 | 9/9/2010 | $3,120.00 | $202,157,607.25 | 0.001% | 58.126% |
| 20100909 | COMENSURA INC | 1030 | 100 | 100807 Gosling, Robert C | Engineer, Senior | | 2010 | 9 | 9 | 9/9/2010 | $1,029.60 | $202,158,636.85 | 0.000% | 58.127% |
| 20100909 | COMENSURA INC | 39 | 100 | 100807 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 9 | 9 | 9/9/2010 | $39.00 | $202,158,675.85 | 0.000% | 58.127% |
| 20100909 | COMENSURA INC | 39 | 100 | 100807 Gosling, Robert C | Engineer, Senior | | 2010 | 9 | 9 | 9/9/2010 | $38.61 | $202,158,714.46 | 0.000% | 58.127% |
| 20100909 | COMENSURA INC | 1 | 100 | 100807 Gosling, Robert C | Engineer, Senior | | 2010 | 9 | 9 | 9/9/2010 | $0.55 | $202,158,715.01 | 0.000% | 58.127% |
| 20100909 | COMENSURA INC | 1560 | 100 | 100807 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 9 | 9 | 9/9/2010 | $1,560.00 | $202,160,275.01 | 0.000% | 58.127% |
| 20100909 | COMENSURA INC | 22 | 100 | 100807 Gosling, Robert C | Engineer, Senior | | 2010 | 9 | 9 | 9/9/2010 | $22.00 | $202,160,297.01 | 0.000% | 58.127% |
| 20100909 | COMENSURA INC | 1544 | 100 | 100807 Gosling, Robert C | Engineer, Senior | | 2010 | 9 | 9 | 9/9/2010 | $1,544.40 | $202,161,841.41 | 0.000% | 58.128% |
| 20100910 | MERRILL IRON & STEEL TRANSI | 1814428 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THE | CLEAN | | 2010 | 9 | 10 | 9/10/2010 | $1,814,427.60 | $203,976,269.01 | 0.525% | 58.649% |
| 20100910 | MERRILL IRON & STEEL INC | 292558 | 100 | MERRILL IRON AND STEEL TO PROVIDE STRUCTURAL STEEL FAB | FOR T | | 2010 | 9 | 10 | 9/10/2010 | $292,558.46 | $204,268,827.47 | 0.085% | 58.733% |
| 20100910 | E S BOULOS COMPANY | 373149 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | 2010 | 9 | 10 | 9/10/2010 | $373,148.78 | $204,641,976.25 | 0.108% | 58.841% |
| 20100910 | HALEY & ALDRICH INC | 18370 | 100 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2010 | 9 | 10 | 9/10/2010 | $18,369.98 | $204,660,346.23 | 0.005% | 58.846% |
| 20100910 | TYNDALE COMPANY INC | 49 | 100 | FR JEANS SIZE 58X32 | QUALI | | 2010 | 9 | 10 | 9/10/2010 | $49.15 | $204,660,395.38 | 0.000% | 58.846% |
| 20100910 | SIEMENS POWER GENERATION | -223513 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | 2010 | 9 | 10 | 9/10/2010 | -$223,512.85 | $204,436,882.53 | -0.065% | 58.782% |
| 20100910 | FAIRPOINT COMMUNICATIONS | 8749 | 100 | BALANCE OF PAYMENT FOR CUSTOM WORK - INSTALL NEW FIBER FEED INTO PLANT | | | 2010 | 9 | 10 | 9/10/2010 | $8,749.00 | $204,445,631.53 | 0.003% | 58.784% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100913 | E S BOULOS COMPANY | 962 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE CLEAN | 2010 | 9 | 13 | 9/13/2010 | $962.33 | $204,446,593.86 | 0.000% | 58.784% |
| 20100913 | FOX EQUIPMENT LLC | 184315 | 100 | FOX EQUIPMENT TO SUPPLY DUCTWORK DAMPERS FOR T | 2010 | 9 | 13 | 9/13/2010 | $184,315.05 | $204,630,908.91 | 0.053% | 58.837% |
| 20100913 | WEAVER BROS CONSTRUCTION | 3639 | 25 | WEAVER BROTHERS TO HAUL DREDGE FROM SETTLING POND FOR THE C | 2010 | 9 | 13 | 9/13/2010 | $3,638.50 | $204,634,547.41 | 0.001% | 58.839% |
| 20100913 | WEAVER BROS CONSTRUCTION | 3665 | 25 | WEAVER BROTHERS TO HAUL DREDGE FROM SETTLING POND FOR THE C | 2010 | 9 | 13 | 9/13/2010 | $3,664.91 | $204,638,212.32 | 0.001% | 58.840% |
| 20100913 | O'CONNOR CORP | 208 | 100 | BOILERMAKER SERVICE | 2010 | 9 | 13 | 9/13/2010 | $208.12 | $204,638,420.44 | 0.000% | 58.840% |
| 20100913 | LACONIA ICE COMPANY INC | 124 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | 2010 | 9 | 13 | 9/13/2010 | $124.42 | $204,638,544.86 | 0.000% | 58.840% |
| 20100913 | SAFETY SOURCE NE | 114 | 100 | ITEM ID:0009 | 2010 | 9 | 13 | 9/13/2010 | $114.00 | $204,638,658.86 | 0.000% | 58.840% |
| 20100913 | SAFETY SOURCE NE | 11 | 100 | FREIGHT LINE CREATED FROM G10 | 2010 | 9 | 13 | 9/13/2010 | $11.42 | $204,638,670.28 | 0.000% | 58.840% |
| 20100915 | EASTERN ANALYTICAL INC | 1950 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR THE C | 2010 | 9 | 15 | 9/15/2010 | $1,949.70 | $204,640,619.98 | 0.001% | 58.840% |
| 20100915 | SECURITAS SECURITY SERVICES | 2814 | 100 | SECURITY SERVICES | 2010 | 9 | 15 | 9/15/2010 | $2,813.55 | $204,643,433.53 | 0.001% | 58.841% |
| 20100915 | LACONIA ICE COMPANY INC | 95 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | 2010 | 9 | 15 | 9/15/2010 | $94.50 | $204,643,528.03 | 0.000% | 58.841% |
| 20100915 | OLDCASTLE PRECAST INC | 792 | 100 | SHIPPING FOR 5 TRENCHES FROM OLDCASTLE PRECAST FOR T | 2010 | 9 | 15 | 9/15/2010 | $791.50 | $204,644,319.53 | 0.000% | 58.841% |
| 20100915 | OLDCASTLE PRECAST INC | 1610 | 100 | OLDCASTLE PRECAST TO SUPPLY 5 TRENCH COVERS PER QUOTE S043282-2 FOR T | 2010 | 9 | 15 | 9/15/2010 | $1,610.00 | $204,645,929.53 | 0.000% | 58.842% |
| 20100916 | COMENSURA INC | 3120 | 100 | 100814 Barlow, Nancy A Administrator, Senior - Contracts | 2010 | 9 | 16 | 9/16/2010 | $3,120.00 | $204,649,049.53 | 0.001% | 58.843% |
| 20100916 | COMENSURA INC | 1287 | 100 | 100814 Gosling, Robert C Engineer, Senior | 2010 | 9 | 16 | 9/16/2010 | $1,287.00 | $204,650,336.53 | 0.000% | 58.843% |
| 20100916 | COMENSURA INC | 78 | 100 | 100814 Barlow, Nancy A Administrator, Senior - Contracts | 2010 | 9 | 16 | 9/16/2010 | $78.00 | $204,650,414.53 | 0.000% | 58.843% |
| 20100916 | COMENSURA INC | 32 | 100 | 100814 Gosling, Robert C Engineer, Senior | 2010 | 9 | 16 | 9/16/2010 | $32.18 | $204,650,446.71 | 0.000% | 58.843% |
| 20100916 | COMENSURA INC | 1560 | 100 | 100814 Cloutier, John A Coordinator - Electrical/I&C | 2010 | 9 | 16 | 9/16/2010 | $1,560.00 | $204,652,006.71 | 0.000% | 58.844% |
| 20100916 | COMENSURA INC | 14 | 100 | 100814 Gosling, Robert C Engineer, Senior | 2010 | 9 | 16 | 9/16/2010 | $14.00 | $204,652,020.71 | 0.000% | 58.844% |
| 20100916 | COMENSURA INC | 1030 | 100 | 100814 Gosling, Robert C Engineer, Senior | 2010 | 9 | 16 | 9/16/2010 | $1,029.60 | $204,653,050.31 | 0.000% | 58.844% |
| 20100916 | COMENSURA INC | 39 | 100 | 100814 Cloutier, John A Coordinator - Electrical/I&C | 2010 | 9 | 16 | 9/16/2010 | $39.00 | $204,653,089.31 | 0.000% | 58.844% |
| 20100916 | COMENSURA INC | 26 | 100 | 100814 Gosling, Robert C Engineer, Senior | 2010 | 9 | 16 | 9/16/2010 | $25.74 | $204,653,115.05 | 0.000% | 58.844% |
| 20100916 | COMENSURA INC | 0 | 100 | 100814 Gosling, Robert C Engineer, Senior | 2010 | 9 | 16 | 9/16/2010 | $0.35 | $204,653,115.40 | 0.000% | 58.844% |
| 20100917 | TF MORAN INC | 171 | 1 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | 2010 | 9 | 17 | 9/17/2010 | $171.03 | $204,653,286.43 | 0.000% | 58.844% |
| 20100917 | TF MORAN INC | 6794 | 48 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | 2010 | 9 | 17 | 9/17/2010 | $6,794.20 | $204,660,080.63 | 0.002% | 58.846% |
| 20100917 | TF MORAN INC | 1 | 0 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | 2010 | 9 | 17 | 9/17/2010 | $1.39 | $204,660,082.02 | 0.000% | 58.846% |
| 20100917 | TF MORAN INC | 7103 | 50 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | 2010 | 9 | 17 | 9/17/2010 | $7,102.50 | $204,667,184.52 | 0.002% | 58.848% |
| 20100917 | SIEMENS POWER GENERATION | 3339116 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT SIEME | 2010 | 9 | 17 | 9/17/2010 | $3,339,115.50 | $208,006,300.02 | 0.966% | 59.808% |
| 20100917 | MAVERICK SUPPORTS & SERVIC | 1870 | 100 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION FIELD | 2010 | 9 | 17 | 9/17/2010 | $1,870.00 | $208,008,170.02 | 0.001% | 59.809% |
| 20100917 | HTE NORTHEAST INC | 5670 | 100 | H.T.E. NORTHEAST TO PERFORM SOIL BORINGS AND ANALYSIS FOR T | 2010 | 9 | 17 | 9/17/2010 | $5,670.00 | $208,013,840.02 | 0.002% | 59.810% |
| 20100920 | LACONIA ICE COMPANY INC | 126 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | 2010 | 9 | 20 | 9/20/2010 | $126.00 | $208,013,966.02 | 0.000% | 59.810% |
| 20100920 | KEYSTONE ELECTRICAL MANU | 131078 | 100 | P&C PANALS- MERRIMACK | 2010 | 9 | 20 | 9/20/2010 | $131,077.59 | $208,145,043.61 | 0.038% | 59.848% |
| 20100921 | I C REED & SONS INC | 2098 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR BELOW GRADE 115 KV ADDIT | 2010 | 9 | 21 | 9/21/2010 | $2,097.70 | $208,147,141.31 | 0.001% | 59.849% |
| 20100922 | HUTTER CONSTRUCTION CORP | 770 | 100 | HUTTER CONSTRUCTION TO INSTALL WASH WATER PAD AREA FOR THE CLEAN | 2010 | 9 | 22 | 9/22/2010 | $770.00 | $208,147,911.31 | 0.000% | 59.849% |
| 20100922 | WASTE MANAGEMENT | 8940 | 50 | WASTE MANAGEMENT TO LANDFILL ASH POND DREDGE SPOILS FOR THE C | 2010 | 9 | 22 | 9/22/2010 | $8,939.52 | $208,156,850.83 | 0.003% | 59.851% |
| 20100922 | TF MORAN INC | 1828 | 48 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | 2010 | 9 | 22 | 9/22/2010 | $1,828.00 | $208,158,678.83 | 0.001% | 59.852% |
| 20100922 | TF MORAN INC | 2000 | 52 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | 2010 | 9 | 22 | 9/22/2010 | $2,000.00 | $208,160,678.83 | 0.001% | 59.852% |
| 20100922 | LACONIA ICE COMPANY INC | 107 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | 2010 | 9 | 22 | 9/22/2010 | $107.10 | $208,160,785.93 | 0.000% | 59.852% |
| 20100922 | COMPLIANCE MANAGEMENT L | 2485 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | 2010 | 9 | 22 | 9/22/2010 | $2,485.00 | $208,163,270.93 | 0.001% | 59.853% |
| 20100922 | TF MORAN INC | 3821 | 95 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ TRAIN | 2010 | 9 | 22 | 9/22/2010 | $3,820.50 | $208,167,091.43 | 0.001% | 59.854% |
| 20100922 | TF MORAN INC | 79 | 2 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ TRAIN | 2010 | 9 | 22 | 9/22/2010 | $78.90 | $208,167,170.33 | 0.000% | 59.854% |
| 20100922 | TF MORAN INC | 89 | 2 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ TRAIN | 2010 | 9 | 22 | 9/22/2010 | $88.55 | $208,167,258.88 | 0.000% | 59.854% |
| 20100922 | TF MORAN INC | 34 | 1 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ TRAIN | 2010 | 9 | 22 | 9/22/2010 | $33.64 | $208,167,292.52 | 0.000% | 59.854% |
| 20100923 | DEARBORN MID-WEST CONVEY | 1604136 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING SYSTE | 2010 | 9 | 23 | 9/23/2010 | $1,604,135.70 | $209,771,428.22 | 0.464% | 60.316% |
| 20100923 | DML CONSTRUCTION LLC | 48198 | 100 | LANDSCAPING SERVICES | 2010 | 9 | 23 | 9/23/2010 | $48,198.00 | $209,819,626.22 | 0.014% | 60.329% |
| 20100923 | MCLANE GRAF RAULERSON & | 1168 | 100 | Matter Number 18248 LexisNexis Invoice 2933839 | 2010 | 9 | 23 | 9/23/2010 | $1,167.75 | $209,820,793.97 | 0.000% | 60.330% |
| 20100924 | SIEMENS ENERGY INC | 79291 | 100 | SIEMENS TO SUPPLY LOW VOLTAGE MOTOR CONTROL CENTERS FOR T | 2010 | 9 | 24 | 9/24/2010 | $79,291.10 | $209,900,085.07 | 0.023% | 60.353% |
| 20100924 | GOLDER ASSOCIATES INC | 6500 | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY MAPPI | 2010 | 9 | 24 | 9/24/2010 | $6,500.00 | $209,906,585.07 | 0.002% | 60.354% |
| 20100924 | LACONIA ICE COMPANY INC | 44 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | 2010 | 9 | 24 | 9/24/2010 | $44.10 | $209,906,629.17 | 0.000% | 60.354% |
| 20100924 | FAN GROUP INC | -193465 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER BOOST | 2010 | 9 | 24 | 9/24/2010 | -$193,465.00 | $209,713,164.17 | -0.056% | 60.299% |
| 20100927 | SIEMENS ENERGY INC | 14002 | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE LV UN | 2010 | 9 | 27 | 9/27/2010 | $14,002.20 | $209,727,166.37 | 0.004% | 60.303% |
| 20100927 | SIEMENS ENERGY INC | 2193 | 100 | SIEMENS TO SUPPLY LOW VOLTAGE MOTOR CONTROL CENTERS FOR T | 2010 | 9 | 27 | 9/27/2010 | $2,193.40 | $209,729,359.77 | 0.001% | 60.303% |
| 20100927 | CCB INC | 121072 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN | 2010 | 9 | 27 | 9/27/2010 | $121,072.03 | $209,850,431.80 | 0.035% | 60.338% |
| 20100927 | SECURITAS SECURITY SERVICES | 2814 | 100 | SECURITY SERVICES | 2010 | 9 | 27 | 9/27/2010 | $2,813.55 | $209,853,245.35 | 0.001% | 60.339% |
| 20100927 | STATE OF NEW HAMPSHIRE | 8902 | 100 | Expenses incurred through July 2, 2010 | 2010 | 9 | 27 | 9/27/2010 | $8,901.62 | $209,862,146.97 | 0.003% | 60.342% |
| 20100927 | COMPLIANCE MANAGEMENT L | 2520 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | 2010 | 9 | 27 | 9/27/2010 | $2,520.00 | $209,864,666.97 | 0.001% | 60.342% |
| 20100927 | I C REED & SONS INC | 954 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT | 2010 | 9 | 27 | 9/27/2010 | $953.50 | $209,865,620.47 | 0.000% | 60.343% |
| 20100927 | I C REED & SONS INC | 477 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT | 2010 | 9 | 27 | 9/27/2010 | $476.75 | $209,866,097.22 | 0.000% | 60.343% |
| 20100927 | I C REED & SONS INC | 28919 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT | 2010 | 9 | 27 | 9/27/2010 | $28,919.12 | $209,895,016.34 | 0.008% | 60.351% |
| 20100927 | I C REED & SONS INC | 3613 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT | 2010 | 9 | 27 | 9/27/2010 | $3,613.04 | $209,898,629.38 | 0.001% | 60.352% |
| 20100927 | I C REED & SONS INC | 29721 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT | 2010 | 9 | 27 | 9/27/2010 | $29,720.60 | $209,928,349.98 | 0.009% | 60.361% |
| 20100927 | I C REED & SONS INC | 763 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT | 2010 | 9 | 27 | 9/27/2010 | $762.80 | $209,929,112.78 | 0.000% | 60.361% |
| 20100927 | I C REED & SONS INC | 21222 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT | 2010 | 9 | 27 | 9/27/2010 | $21,221.69 | $209,950,334.47 | 0.006% | 60.367% |
| 20100927 | I C REED & SONS INC | 49294 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT | 2010 | 9 | 27 | 9/27/2010 | $49,294.42 | $209,999,628.89 | 0.014% | 60.381% |
| 20100927 | I C REED & SONS INC | 45413 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT | 2010 | 9 | 27 | 9/27/2010 | $45,412.99 | $210,045,041.88 | 0.013% | 60.394% |
| 20100927 | I C REED & SONS INC | 24380 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT | 2010 | 9 | 27 | 9/27/2010 | $24,379.72 | $210,069,421.60 | 0.007% | 60.401% |
| 20100927 | MARMON UTILITY LLC | 157799 | 100 | LABOR COST FOR INSTALLATION OF 115KV SOLID DIELECTRIC CABLES - 1000 | 2010 | 9 | 27 | 9/27/2010 | $157,799.00 | $210,227,220.60 | 0.046% | 60.447% |
| 20100928 | TOWN & COUNTRY REPROGRA | 17095 | 100 | TOWN & COUNTRY TO PRINT CLEAN AIR PROJECT CONTR | 2010 | 9 | 28 | 9/28/2010 | $17,095.00 | $210,244,315.60 | 0.005% | 60.452% |
| 20100928 | JANUS MANAGEMENT ASSOCI | 9031 | 100 | Matter Number 16715 LexisNexis Invoice 2852240 | 2010 | 9 | 28 | 9/28/2010 | $9,030.52 | $210,253,346.12 | 0.003% | 60.454% |
| 20100928 | I C REED & SONS INC | 28124 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT | 2010 | 9 | 28 | 9/28/2010 | $28,124.43 | $210,281,470.55 | 0.008% | 60.462% |
| 20100928 | I C REED & SONS INC | 25924 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT | 2010 | 9 | 28 | 9/28/2010 | $25,923.85 | $210,307,394.40 | 0.007% | 60.470% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20100928 | I C REED & SONS INC | 13402 | 67 | FEB-JUN 2010 HEI&S INCENTIVE PAYMENT | | | | 2010 | 9 | 28 | 9/28/2010 | $13,402.00 | $210,320,796.40 | 0.004% | 60.473% |
| 20100928 | I C REED & SONS INC | 473 | 95 | FEB-JUN 2010 HEI&S INCENTIVE PAYMENT | | | | 2010 | 9 | 28 | 9/28/2010 | $473.00 | $210,321,269.40 | 0.000% | 60.474% |
| 20100929 | SIEMENS WATER TECHNOLOGI | 655865 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | | | 2010 | 9 | 29 | 9/29/2010 | $655,865.27 | $210,977,134.67 | 0.190% | 60.662% |
| 20100929 | WILLIAMS SCOTSMAN INC | 104 | 100 | TRAILER RENTAL | | | | 2010 | 9 | 29 | 9/29/2010 | $104.00 | $210,977,238.67 | 0.000% | 60.662% |
| 20100929 | WAVEGUIDE INC | 3550 | 58 | WAVEGUIDE TO PROVIDE MISC CABLING SERVICES AS NEEDED FOR THE | CLEAN | | | 2010 | 9 | 29 | 9/29/2010 | $3,550.00 | $210,980,788.67 | 0.001% | 60.663% |
| 20100929 | WAVEGUIDE INC | 2618 | 42 | WAVEGUIDE TO PROVIDE MISC CABLING SERVICES AS NEEDED FOR THE | CLEAN | | | 2010 | 9 | 29 | 9/29/2010 | $2,618.42 | $210,983,407.09 | 0.001% | 60.664% |
| 20100930 | CCB INC | 52777 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | 2010 | 9 | 30 | 9/30/2010 | $52,776.82 | $211,036,183.91 | 0.015% | 60.679% |
| 20100930 | AZCO INC | 442106 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | FOR T | | | 2010 | 9 | 30 | 9/30/2010 | $442,106.00 | $211,478,289.91 | 0.128% | 60.806% |
| 20100930 | NEW HAMPSHIRE FISH & GAM | 10000 | 100 | 2nd OF 5 PAYMENTS TO NHF&G Dept. for construction impact to endangered | | | | 2010 | 9 | 30 | 9/30/2010 | $10,000.00 | $211,488,289.91 | 0.003% | 60.809% |
| 20101001 | MERRILL IRON & STEEL INC | 235456 | 100 | MERRILL IRON AND STEEL TO PROVIDE STRUCTURAL STEEL FAB | FOR T | | | 2010 | 10 | 1 | 10/1/2010 | $235,456.32 | $211,723,746.23 | 0.068% | 60.877% |
| 20101001 | LACONIA ICE COMPANY INC | 88 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | 2010 | 10 | 1 | 10/1/2010 | $88.20 | $211,723,834.43 | 0.000% | 60.877% |
| 20101001 | AMERICAN EXPRESS TRAVEL | 33 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | | | 2010 | 10 | 1 | 10/1/2010 | $33.23 | $211,723,867.66 | 0.000% | 60.877% |
| 20101001 | AMERICAN EXPRESS TRAVEL | 1624 | 100 | GE - ROCKY COAST PRINTWORKS | BINNER, ALEXANDRA K | | | 2010 | 10 | 1 | 10/1/2010 | $1,624.00 | $211,725,491.66 | 0.000% | 60.877% |
| 20101001 | AMERICAN EXPRESS TRAVEL | 1613 | 100 | GE - ROCKY COAST PRINTWORKS | BINNER, ALEXANDRA K | | | 2010 | 10 | 1 | 10/1/2010 | $1,613.27 | $211,727,104.93 | 0.000% | 60.878% |
| 20101001 | AMERICAN EXPRESS TRAVEL | 76 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | 2010 | 10 | 1 | 10/1/2010 | $75.72 | $211,727,180.65 | 0.000% | 60.878% |
| 20101001 | AMERICAN EXPRESS TRAVEL | 53 | 100 | GE - MCMASTER-CARR DAYTON | DAK, OMUJWOK O | | | 2010 | 10 | 1 | 10/1/2010 | $52.85 | $211,727,233.50 | 0.000% | 60.878% |
| 20101001 | AMERICAN EXPRESS TRAVEL | 7 | 100 | GE - MCMASTER-CARR DAYTON | DAK, OMUJWOK O | | | 2010 | 10 | 1 | 10/1/2010 | $7.20 | $211,727,240.70 | 0.000% | 60.878% |
| 20101001 | STATE OF NEW HAMPSHIRE | 8040 | 100 | Work performed 07/03/10 to 08/27/10 | | | | 2010 | 10 | 1 | 10/1/2010 | $8,040.00 | $211,735,280.70 | 0.002% | 60.880% |
| 20101001 | AMERICAN EXPRESS TRAVEL | 114 | 100 | GE - TONAR INDUSTRIES TONAR IN | WARD, LAWRENCE T | | | 2010 | 10 | 1 | 10/1/2010 | $113.57 | $211,735,394.27 | 0.000% | 60.880% |
| 20101001 | AMERICAN EXPRESS TRAVEL | 922 | 100 | GE - ELECTRO-SWITCH CORP | WARD, LAWRENCE T | | | 2010 | 10 | 1 | 10/1/2010 | $921.52 | $211,736,315.79 | 0.000% | 60.880% |
| 20101001 | AMERICAN EXPRESS TRAVEL | 63 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | WARD, LAWRENCE T | | | 2010 | 10 | 1 | 10/1/2010 | $62.62 | $211,736,378.41 | 0.000% | 60.881% |
| 20101001 | AMERICAN EXPRESS TRAVEL | 620 | 100 | GE - GE DIGITAL ENERGY 2380863 | WARD, LAWRENCE T | | | 2010 | 10 | 1 | 10/1/2010 | $620.10 | $211,736,998.51 | 0.000% | 60.881% |
| 20101001 | PATRICK ENERGY SERVICES INC | 1527 | 100 | RELAY SETTING VERIFICATION OF MERRIMACK SWITCHYARD PROJECT | | | | 2010 | 10 | 1 | 10/1/2010 | $1,526.58 | $211,738,525.09 | 0.000% | 60.881% |
| 20101004 | SECURITAS SECURITY SERVICES | 2814 | 100 | SECURITY SERVICES | | | | 2010 | 10 | 4 | 10/4/2010 | $2,813.55 | $211,741,338.64 | 0.001% | 60.882% |
| 20101004 | SECURITAS SECURITY SERVICES | 120 | 100 | SECURITY SERVICES | | | | 2010 | 10 | 4 | 10/4/2010 | $120.00 | $211,741,458.64 | 0.000% | 60.882% |
| 20101004 | R W BECK INC | 7668 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | | 2010 | 10 | 4 | 10/4/2010 | $7,667.50 | $211,749,126.14 | 0.002% | 60.884% |
| 20101004 | LACONIA ICE COMPANY INC | 95 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | 2010 | 10 | 4 | 10/4/2010 | $94.50 | $211,749,220.64 | 0.000% | 60.884% |
| 20101004 | EMPIRE SHEET METAL INC | 4830 | 100 | STRUCTURAL STEEL | | | | 2010 | 10 | 4 | 10/4/2010 | $4,830.00 | $211,754,050.64 | 0.001% | 60.886% |
| 20101004 | VERIZON WIRELESS | 84 | 19 | AIRONET CARDS & MONTHLY ACCESS FEES | FOR S | | | 2010 | 10 | 4 | 10/4/2010 | $84.05 | $211,754,134.69 | 0.000% | 60.886% |
| 20101005 | EATON CORP | 463223 | 80 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | | 2010 | 10 | 5 | 10/5/2010 | $463,223.30 | $212,217,357.99 | 0.134% | 61.019% |
| 20101005 | EATON CORP | 115793 | 20 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | | 2010 | 10 | 5 | 10/5/2010 | $115,792.50 | $212,333,150.49 | 0.033% | 61.052% |
| 20101007 | SECURITAS SECURITY SERVICES | 2814 | 100 | SECURITY SERVICES | | | | 2010 | 10 | 7 | 10/7/2010 | $2,813.55 | $212,335,964.04 | 0.001% | 61.053% |
| 20101007 | GEORGE R CAIRNS AND SONS I | 66972 | 100 | GEORGE R CAIRNS TO INSTALL NEW EMPLOYEE PARKING LOT FOR CAP PER | RFX-0 | | | 2010 | 10 | 7 | 10/7/2010 | $66,972.15 | $212,402,936.19 | 0.019% | 61.072% |
| 20101007 | WEAVER BROS CONSTRUCTION | 5610 | 50 | WEAVER BROTHERS TO HAUL DREDGE FROM SETTLING POND FOR | THE C | | | 2010 | 10 | 7 | 10/7/2010 | $5,610.00 | $212,408,546.19 | 0.002% | 61.074% |
| 20101007 | HUTTER CONSTRUCTION CORP | 2460 | 12 | FEB-JUN 2010 HEI&S INCENTIVE PAYMENT | | | | 2010 | 10 | 7 | 10/7/2010 | $2,460.00 | $212,411,006.19 | 0.001% | 61.074% |
| 20101007 | LACONIA ICE COMPANY INC | 95 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | 2010 | 10 | 7 | 10/7/2010 | $94.50 | $212,411,100.69 | 0.000% | 61.075% |
| 20101007 | COMENSURA INC | 1287 | 100 | 100904 Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 7 | 10/7/2010 | $1,287.00 | $212,412,387.69 | 0.000% | 61.075% |
| 20101007 | COMENSURA INC | 32 | 100 | 100904 Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 7 | 10/7/2010 | $32.18 | $212,412,419.87 | 0.000% | 61.075% |
| 20101007 | SIEMENS POWER GENERATION | -51519 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | 2010 | 10 | 7 | 10/7/2010 | -$51,519.42 | $212,360,900.45 | -0.015% | 61.060% |
| 20101007 | COMENSURA INC | 1560 | 100 | 100904 Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 10 | 7 | 10/7/2010 | $1,560.00 | $212,362,460.45 | 0.000% | 61.061% |
| 20101007 | COMENSURA INC | 27 | 100 | 100904 Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 7 | 10/7/2010 | $27.00 | $212,362,487.45 | 0.000% | 61.061% |
| 20101007 | COMENSURA INC | 1287 | 100 | 100904 Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 7 | 10/7/2010 | $1,287.00 | $212,363,774.45 | 0.000% | 61.061% |
| 20101007 | COMENSURA INC | 39 | 100 | 100904 Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 10 | 7 | 10/7/2010 | $39.00 | $212,363,813.45 | 0.000% | 61.061% |
| 20101007 | COMENSURA INC | 32 | 100 | 100904 Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 7 | 10/7/2010 | $32.18 | $212,363,845.63 | 0.000% | 61.061% |
| 20101007 | COMENSURA INC | 1 | 100 | 100904 Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 7 | 10/7/2010 | $0.68 | $212,363,846.31 | 0.000% | 61.061% |
| 20101007 | EMPIRE SHEET METAL INC | 450 | 100 | YOKE PLATES FOR MPT2, REPLACEMENT OF EXISTING 954 ACSR | | | | 2010 | 10 | 7 | 10/7/2010 | $450.00 | $212,364,296.31 | 0.000% | 61.061% |
| 20101007 | HORIZON SOLUTIONS CORP | 1751 | 100 | BREAKER, MCC BUCKET, FEEDER, DUAL 100/100, ALLEN BRADLEY | | | | 2010 | 10 | 7 | 10/7/2010 | $1,751.00 | $212,366,047.31 | 0.001% | 61.062% |
| 20101007 | HORIZON SOLUTIONS CORP | 14 | 100 | FREIGHT LINE CREATED FROM AP15 | | | | 2010 | 10 | 7 | 10/7/2010 | $14.35 | $212,366,061.66 | 0.000% | 61.062% |
| 20101008 | KRIEBEL ENGINEERED EQUIPMI | 208068 | 100 | ANCHOR SALES/KRIEBEL ENGINEERED EQUIP. TO PROVIDE | DIESEL DRIVEN ABSOR | | | 2010 | 10 | 8 | 10/8/2010 | $208,067.75 | $212,574,129.41 | 0.060% | 61.121% |
| 20101008 | EATON CORP | 130153 | 100 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | IN BO | | | 2010 | 10 | 8 | 10/8/2010 | $130,152.60 | $212,704,282.01 | 0.038% | 61.159% |
| 20101008 | I C REED & SONS INC | 32984 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT | | | 2010 | 10 | 8 | 10/8/2010 | $32,983.93 | $212,737,265.94 | 0.010% | 61.168% |
| 20101008 | I C REED & SONS INC | 477 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | ADDIT | | | 2010 | 10 | 8 | 10/8/2010 | $476.75 | $212,737,742.69 | 0.000% | 61.168% |
| 20101012 | FAN GROUP INC | 77646 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | | | 2010 | 10 | 12 | 10/12/2010 | $77,646.48 | $212,815,389.17 | 0.022% | 61.191% |
| 20101012 | TF MORAN INC | 2429 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | 2010 | 10 | 12 | 10/12/2010 | $2,428.80 | $212,817,817.97 | 0.001% | 61.191% |
| 20101012 | LACONIA ICE COMPANY INC | 126 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | 2010 | 10 | 12 | 10/12/2010 | $126.00 | $212,817,943.97 | 0.000% | 61.191% |
| 20101012 | LACONIA ICE COMPANY INC | 44 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | 2010 | 10 | 12 | 10/12/2010 | $44.10 | $212,817,988.07 | 0.000% | 61.192% |
| 20101012 | COMPLIANCE MANAGEMENT I | 4410 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | 2010 | 10 | 12 | 10/12/2010 | $4,410.00 | $212,822,398.07 | 0.001% | 61.193% |
| 20101012 | GRAINGER | 2313 | 100 | IR WINDOW,75MM,OUTDOOR/INDOOR,GROUNDED | | | | 2010 | 10 | 12 | 10/12/2010 | $2,312.58 | $212,824,710.65 | 0.001% | 61.193% |
| 20101013 | EMERSON PROCESS MANAGEN | 125635 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | 2010 | 10 | 13 | 10/13/2010 | $125,635.30 | $212,950,345.95 | 0.036% | 61.230% |
| 20101013 | LACONIA ICE COMPANY INC | 101 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | 2010 | 10 | 13 | 10/13/2010 | $100.80 | $212,950,446.75 | 0.000% | 61.230% |
| 20101014 | COMENSURA INC | 3120 | 100 | 100821 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 10 | 14 | 10/14/2010 | $3,120.00 | $212,953,566.75 | 0.001% | 61.230% |
| 20101014 | COMENSURA INC | 3120 | 100 | 100828 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 10 | 14 | 10/14/2010 | $3,120.00 | $212,956,686.75 | 0.001% | 61.231% |
| 20101014 | COMENSURA INC | 772 | 100 | 100821 Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 14 | 10/14/2010 | $772.20 | $212,957,458.95 | 0.000% | 61.232% |
| 20101014 | COMENSURA INC | 1030 | 100 | 100828 Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 14 | 10/14/2010 | $1,029.60 | $212,958,488.55 | 0.000% | 61.232% |
| 20101014 | COMENSURA INC | 78 | 100 | 100821 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 10 | 14 | 10/14/2010 | $78.00 | $212,958,566.55 | 0.000% | 61.232% |
| 20101014 | COMENSURA INC | 78 | 100 | 100828 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 10 | 14 | 10/14/2010 | $78.00 | $212,958,644.55 | 0.000% | 61.232% |
| 20101014 | COMENSURA INC | 19 | 100 | 100821 Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 14 | 10/14/2010 | $19.31 | $212,958,663.86 | 0.000% | 61.232% |
| 20101014 | COMENSURA INC | 26 | 100 | 100828 Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 14 | 10/14/2010 | $25.74 | $212,958,689.60 | 0.000% | 61.232% |
| 20101014 | COMENSURA INC | 1560 | 100 | 100821 Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 10 | 14 | 10/14/2010 | $1,560.00 | $212,960,249.60 | 0.000% | 61.232% |
| 20101014 | COMENSURA INC | 1560 | 100 | 100828 Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 10 | 14 | 10/14/2010 | $1,560.00 | $212,961,809.60 | 0.000% | 61.233% |
| 20101014 | COMENSURA INC | 11 | 100 | 100821 Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 14 | 10/14/2010 | $11.00 | $212,961,820.60 | 0.000% | 61.233% |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20101014 | COMENSURA INC | 1287 | 100 | 100821 | Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 14 | 10/14/2010 | $1,287.00 | $212,963,107.60 | 0.000% | 61.233% |
| 20101014 | COMENSURA INC | 36 | 100 | 100828 | Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 14 | 10/14/2010 | $36.00 | $212,963,143.60 | 0.000% | 61.233% |
| 20101014 | COMENSURA INC | 1287 | 100 | 100828 | Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 14 | 10/14/2010 | $1,287.00 | $212,964,430.60 | 0.000% | 61.234% |
| 20101014 | COMENSURA INC | 39 | 100 | 100821 | Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 10 | 14 | 10/14/2010 | $39.00 | $212,964,469.60 | 0.000% | 61.234% |
| 20101014 | COMENSURA INC | 39 | 100 | 100828 | Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 10 | 14 | 10/14/2010 | $39.00 | $212,964,508.60 | 0.000% | 61.234% |
| 20101014 | COMENSURA INC | 32 | 100 | 100821 | Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 14 | 10/14/2010 | $32.18 | $212,964,540.78 | 0.000% | 61.234% |
| 20101014 | COMENSURA INC | 0 | 100 | 100821 | Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 14 | 10/14/2010 | $0.28 | $212,964,541.06 | 0.000% | 61.234% |
| 20101014 | COMENSURA INC | 32 | 100 | 100828 | Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 14 | 10/14/2010 | $32.18 | $212,964,573.24 | 0.000% | 61.234% |
| 20101014 | COMENSURA INC | 1 | 100 | 100828 | Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 14 | 10/14/2010 | $0.90 | $212,964,574.14 | 0.000% | 61.234% |
| 20101015 | SIEMENS ENERGY INC | 64296 | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE | | | LV UN | | 2010 | 10 | 15 | 10/15/2010 | $64,295.94 | $213,028,870.08 | 0.019% | 61.252% |
| 20101015 | SIEMENS ENERGY INC | 42864 | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE | | | LV UN | | 2010 | 10 | 15 | 10/15/2010 | $42,863.96 | $213,071,734.04 | 0.012% | 61.264% |
| 20101015 | SIEMENS ENERGY INC | 108490 | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE | | | LV UN | | 2010 | 10 | 15 | 10/15/2010 | $108,489.50 | $213,180,223.54 | 0.031% | 61.296% |
| 20101015 | GOLDER ASSOCIATES INC | 2310 | 24 | GOLDER ASSOCIATES - SOIL BORINGS FOR THE CLEAN AIR PROJECT | | | SEE R | | 2010 | 10 | 15 | 10/15/2010 | $2,310.00 | $213,182,533.54 | 0.001% | 61.296% |
| 20101015 | GOLDER ASSOCIATES INC | 6806 | 71 | GOLDER ASSOCIATES - SOIL BORINGS FOR THE CLEAN AIR PROJECT | | | SEE R | | 2010 | 10 | 15 | 10/15/2010 | $6,806.00 | $213,189,339.54 | 0.002% | 61.298% |
| 20101015 | GOLDER ASSOCIATES INC | 408 | 4 | GOLDER ASSOCIATES - SOIL BORINGS FOR THE CLEAN AIR PROJECT | | | SEE R | | 2010 | 10 | 15 | 10/15/2010 | $408.36 | $213,189,747.90 | 0.000% | 61.298% |
| 20101015 | GOLDER ASSOCIATES INC | 17 | 1 | GOLDER ASSOCIATES - SOIL BORINGS FOR THE CLEAN AIR PROJECT | | | SEE R | | 2010 | 10 | 15 | 10/15/2010 | $17.38 | $213,189,765.28 | 0.000% | 61.298% |
| 20101015 | GOLDER ASSOCIATES INC | 816 | 66 | GOLDER ASSOCIATES - SOIL BORINGS FOR THE CLEAN AIR PROJECT | | | SEE R | | 2010 | 10 | 15 | 10/15/2010 | $816.00 | $213,190,581.28 | 0.000% | 61.299% |
| 20101015 | GOLDER ASSOCIATES INC | 49 | 4 | GOLDER ASSOCIATES - SOIL BORINGS FOR THE CLEAN AIR PROJECT | | | SEE R | | 2010 | 10 | 15 | 10/15/2010 | $48.96 | $213,190,630.24 | 0.000% | 61.299% |
| 20101015 | GOLDER ASSOCIATES INC | 360 | 29 | GOLDER ASSOCIATES - SOIL BORINGS FOR THE CLEAN AIR PROJECT | | | SEE R | | 2010 | 10 | 15 | 10/15/2010 | $360.00 | $213,190,990.24 | 0.000% | 61.299% |
| 20101015 | COMENSURA INC | 39 | 100 | 100911 | Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 10 | 15 | 10/15/2010 | $39.00 | $213,191,029.24 | 0.000% | 61.299% |
| 20101015 | COMENSURA INC | 1560 | 100 | 100911 | Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 10 | 15 | 10/15/2010 | $1,560.00 | $213,192,589.24 | 0.000% | 61.299% |
| 20101018 | JOHN TURNER CONSULTING IN | 1495 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | 2010 | 10 | 18 | 10/18/2010 | $1,495.00 | $213,194,084.24 | 0.000% | 61.300% |
| 20101018 | MOBILE MEDICAL CORP | 365 | 11 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | | 2010 | 10 | 18 | 10/18/2010 | $365.00 | $213,194,449.24 | 0.000% | 61.300% |
| 20101018 | MOBILE MEDICAL CORP | 3042 | 89 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | | 2010 | 10 | 18 | 10/18/2010 | $3,042.00 | $213,197,491.24 | 0.001% | 61.301% |
| 20101018 | JOHN TURNER CONSULTING IN | 1463 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | 2010 | 10 | 18 | 10/18/2010 | $1,462.50 | $213,198,953.74 | 0.000% | 61.301% |
| 20101018 | MOBILE MEDICAL CORP | 465 | 13 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | | 2010 | 10 | 18 | 10/18/2010 | $465.00 | $213,199,418.74 | 0.000% | 61.301% |
| 20101018 | MOBILE MEDICAL CORP | 3250 | 87 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | | 2010 | 10 | 18 | 10/18/2010 | $3,250.00 | $213,202,668.74 | 0.001% | 61.302% |
| 20101018 | JOHN W EGAN CO INC | 1670 | 100 | JOHN W. EGAN TO PROVIDE COATINGS INSTALLATION FOR THE | | | CLEAN | | 2010 | 10 | 18 | 10/18/2010 | $1,669.80 | $213,204,338.54 | 0.000% | 61.303% |
| 20101018 | MOBILE MEDICAL CORP | 3354 | 79 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | | 2010 | 10 | 18 | 10/18/2010 | $3,354.00 | $213,207,692.54 | 0.001% | 61.304% |
| 20101018 | MOBILE MEDICAL CORP | 880 | 21 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | | 2010 | 10 | 18 | 10/18/2010 | $880.00 | $213,208,572.54 | 0.000% | 61.304% |
| 20101018 | GEORGE R CAIRNS AND SONS II | 4658 | 9 | GEORGE CAIRNS TO SUPPLY AS NEEDED LABOR SERVICES FOR | | | THE C | | 2010 | 10 | 18 | 10/18/2010 | $4,658.10 | $213,213,230.64 | 0.001% | 61.305% |
| 20101018 | GEORGE R CAIRNS AND SONS II | 18938 | 36 | GEORGE CAIRNS TO SUPPLY AS NEEDED LABOR SERVICES FOR | | | THE C | | 2010 | 10 | 18 | 10/18/2010 | $18,937.50 | $213,232,168.14 | 0.005% | 61.311% |
| 20101018 | GEORGE R CAIRNS AND SONS II | 29553 | 56 | GEORGE CAIRNS TO SUPPLY AS NEEDED LABOR SERVICES FOR | | | THE C | | 2010 | 10 | 18 | 10/18/2010 | $29,552.95 | $213,261,721.09 | 0.009% | 61.319% |
| 20101018 | GOLDER ASSOCIATES INC | 1000 | 100 | GOLDER ASSOC TO PROVIDE UNDERGROUND UTILITY | | | MAPPI | | 2010 | 10 | 18 | 10/18/2010 | $1,000.00 | $213,262,721.09 | 0.000% | 61.319% |
| 20101018 | MOBILE MEDICAL CORP | 2912 | 60 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | | 2010 | 10 | 18 | 10/18/2010 | $2,912.00 | $213,265,633.09 | 0.001% | 61.320% |
| 20101018 | MOBILE MEDICAL CORP | 310 | 6 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | | 2010 | 10 | 18 | 10/18/2010 | $310.00 | $213,265,943.09 | 0.000% | 61.320% |
| 20101018 | MOBILE MEDICAL CORP | 1650 | 34 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | | 2010 | 10 | 18 | 10/18/2010 | $1,650.00 | $213,267,593.09 | 0.000% | 61.321% |
| 20101018 | JANUS MANAGEMENT ASSOCI | 6818 | 100 | Matter Number 16715 | | LexisNexis Invoice 2937863 | | | 2010 | 10 | 18 | 10/18/2010 | $6,817.60 | $213,274,410.69 | 0.002% | 61.323% |
| 20101018 | GEORGE R CAIRNS AND SONS II | 6865 | 100 | GEORGE R CAIRNS TO INSTALL NEW EMPLOYEE PARKING LOT FOR CAP PER | | | | RFX-0 | 2010 | 10 | 18 | 10/18/2010 | $6,865.00 | $213,281,275.69 | 0.002% | 61.325% |
| 20101018 | LACONIA ICE COMPANY INC | 88 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | 2010 | 10 | 18 | 10/18/2010 | $88.20 | $213,281,363.89 | 0.000% | 61.325% |
| 20101018 | I C REED & SONS INC | 35229 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | | | | ADDIT | 2010 | 10 | 18 | 10/18/2010 | $35,229.46 | $213,316,593.35 | 0.010% | 61.335% |
| 20101018 | I C REED & SONS INC | 477 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | | | | ADDIT | 2010 | 10 | 18 | 10/18/2010 | $476.75 | $213,317,070.10 | 0.000% | 61.335% |
| 20101018 | I C REED & SONS INC | 477 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | | | | ADDIT | 2010 | 10 | 18 | 10/18/2010 | $476.75 | $213,317,546.85 | 0.000% | 61.335% |
| 20101018 | I C REED & SONS INC | 47191 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | | | | ADDIT | 2010 | 10 | 18 | 10/18/2010 | $47,191.30 | $213,364,738.15 | 0.014% | 61.349% |
| 20101019 | FOX EQUIPMENT LLC | 29906 | 100 | FOX EQUIPMENT TO SUPPLY DUCTWORK DAMPERS | | | FOR T | | 2010 | 10 | 19 | 10/19/2010 | $29,906.35 | $213,394,644.50 | 0.009% | 61.357% |
| 20101019 | SAFETY SOURCE NE | 238 | 100 | ITEM ID:0011 | | | | | 2010 | 10 | 19 | 10/19/2010 | $237.50 | $213,394,882.00 | 0.000% | 61.357% |
| 20101019 | SAFETY SOURCE NE | 13 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | 2010 | 10 | 19 | 10/19/2010 | $12.99 | $213,394,894.99 | 0.000% | 61.357% |
| 20101019 | SAFETY SOURCE NE | 380 | 100 | ITEM ID:0008 | | | | | 2010 | 10 | 19 | 10/19/2010 | $380.00 | $213,395,274.99 | 0.000% | 61.357% |
| 20101019 | SAFETY SOURCE NE | 266 | 100 | ITEM ID:0009 | | | | | 2010 | 10 | 19 | 10/19/2010 | $266.00 | $213,395,540.99 | 0.000% | 61.358% |
| 20101019 | SAFETY SOURCE NE | 238 | 100 | ITEM ID:0010 | | | | | 2010 | 10 | 19 | 10/19/2010 | $237.50 | $213,395,778.49 | 0.000% | 61.358% |
| 20101019 | SAFETY SOURCE NE | 30 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | 2010 | 10 | 19 | 10/19/2010 | $30.16 | $213,395,808.65 | 0.000% | 61.358% |
| 20101019 | SIEMENS WATER TECHNOLOGI | 111620 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | | | | NORTH | 2010 | 10 | 19 | 10/19/2010 | $111,619.80 | $213,507,428.45 | 0.032% | 61.390% |
| 20101020 | SECURITAS SECURITY SERVICES | 2284 | 100 | SECURITY SERVICES | | | | | 2010 | 10 | 20 | 10/20/2010 | $2,283.90 | $213,509,712.35 | 0.001% | 61.390% |
| 20101020 | MCLANE GRAF RAULERSON & | 1040 | 100 | Matter Number 18229 | | LexisNexis Invoice 2983551 | | | 2010 | 10 | 20 | 10/20/2010 | $1,040.40 | $213,510,752.75 | 0.000% | 61.391% |
| 20101020 | EMPIRE SHEET METAL INC | 600 | 100 | STRUCTURAL STEEL | | | | | 2010 | 10 | 20 | 10/20/2010 | $600.00 | $213,511,352.75 | 0.000% | 61.391% |
| 20101021 | LACONIA ICE COMPANY INC | 123 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | 2010 | 10 | 21 | 10/21/2010 | $122.85 | $213,511,475.60 | 0.000% | 61.391% |
| 20101021 | COMENSURA INC | 1872 | 100 | 100911 | Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 10 | 21 | 10/21/2010 | $1,872.00 | $213,513,347.60 | 0.001% | 61.391% |
| 20101021 | COMENSURA INC | 3120 | 100 | 100918 | Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 10 | 21 | 10/21/2010 | $3,120.00 | $213,516,467.60 | 0.001% | 61.392% |
| 20101021 | COMENSURA INC | 14 | 100 | 100911 | Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 21 | 10/21/2010 | $14.00 | $213,516,481.60 | 0.000% | 61.392% |
| 20101021 | COMENSURA INC | 515 | 100 | 100911 | Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 21 | 10/21/2010 | $514.80 | $213,516,996.40 | 0.000% | 61.392% |
| 20101021 | COMENSURA INC | 1287 | 100 | 100918 | Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 21 | 10/21/2010 | $1,287.00 | $213,518,283.40 | 0.000% | 61.393% |
| 20101021 | COMENSURA INC | 47 | 100 | 100911 | Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 10 | 21 | 10/21/2010 | $46.80 | $213,518,330.20 | 0.000% | 61.393% |
| 20101021 | COMENSURA INC | 78 | 100 | 100918 | Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 10 | 21 | 10/21/2010 | $78.00 | $213,518,408.20 | 0.000% | 61.393% |
| 20101021 | COMENSURA INC | 13 | 100 | 100911 | Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 21 | 10/21/2010 | $12.87 | $213,518,421.07 | 0.000% | 61.393% |
| 20101021 | COMENSURA INC | 0 | 100 | 100911 | Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 21 | 10/21/2010 | $0.35 | $213,518,421.42 | 0.000% | 61.393% |
| 20101021 | COMENSURA INC | 32 | 100 | 100918 | Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 21 | 10/21/2010 | $32.18 | $213,518,453.60 | 0.000% | 61.393% |
| 20101021 | COMPLIANCE MANAGEMENT L | 2660 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | | | CLEAN | 2010 | 10 | 21 | 10/21/2010 | $2,660.00 | $213,521,113.60 | 0.001% | 61.394% |
| 20101021 | COMENSURA INC | 1560 | 100 | 100918 | Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 10 | 21 | 10/21/2010 | $1,560.00 | $213,522,673.60 | 0.000% | 61.394% |
| 20101021 | COMENSURA INC | 25 | 100 | 100911 | Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 21 | 10/21/2010 | $25.00 | $213,522,698.60 | 0.000% | 61.394% |
| 20101021 | COMENSURA INC | 1287 | 100 | 100911 | Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 21 | 10/21/2010 | $1,287.00 | $213,523,985.60 | 0.000% | 61.395% |
| 20101021 | COMENSURA INC | 22 | 100 | 100918 | Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 21 | 10/21/2010 | $22.00 | $213,524,007.60 | 0.000% | 61.395% |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20101021 | COMENSURA INC | 1287 | 100 | 100918 | Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 21 | 10/21/2010 | $1,287.00 | $213,525,294.60 | 0.000% | 61.395% |
| 20101021 | COMENSURA INC | 39 | 100 | 100918 | Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 10 | 21 | 10/21/2010 | $39.00 | $213,525,333.60 | 0.000% | 61.395% |
| 20101021 | COMENSURA INC | 32 | 100 | 100911 | Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 21 | 10/21/2010 | $32.18 | $213,525,365.78 | 0.000% | 61.395% |
| 20101021 | COMENSURA INC | 1 | 100 | 100911 | Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 21 | 10/21/2010 | $0.63 | $213,525,366.41 | 0.000% | 61.395% |
| 20101021 | COMENSURA INC | 32 | 100 | 100918 | Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 21 | 10/21/2010 | $32.18 | $213,525,398.59 | 0.000% | 61.395% |
| 20101021 | COMENSURA INC | 1 | 100 | 100918 | Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 21 | 10/21/2010 | $0.55 | $213,525,399.14 | 0.000% | 61.395% |
| 20101021 | EATON CORP | 74893 | 87 | EATON TO PROVIDE TESTING, COMMISSIONING AND TRAINING FOR THE | | | 115KV | | 2010 | 10 | 21 | 10/21/2010 | $74,892.50 | $213,600,291.64 | 0.022% | 61.416% |
| 20101021 | EATON CORP | 3791 | 4 | EATON TO PROVIDE TESTING, COMMISSIONING AND TRAINING FOR THE | | | 115KV | | 2010 | 10 | 21 | 10/21/2010 | $3,790.80 | $213,604,082.44 | 0.001% | 61.418% |
| 20101021 | EATON CORP | 301 | 0 | EATON TO PROVIDE TESTING, COMMISSIONING AND TRAINING FOR THE | | | 115KV | | 2010 | 10 | 21 | 10/21/2010 | $301.38 | $213,604,383.82 | 0.000% | 61.418% |
| 20101021 | EATON CORP | 7059 | 8 | EATON TO PROVIDE TESTING, COMMISSIONING AND TRAINING FOR THE | | | 115KV | | 2010 | 10 | 21 | 10/21/2010 | $7,059.08 | $213,611,442.90 | 0.002% | 61.420% |
| 20101022 | TF MORAN INC | 3396 | 100 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | 2010 | 10 | 22 | 10/22/2010 | $3,396.00 | $213,614,838.90 | 0.001% | 61.421% |
| 20101022 | MERRILL IRON & STEEL TRANSI | 2052324 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THE | | | CLEAN | | 2010 | 10 | 22 | 10/22/2010 | $2,052,324.10 | $215,667,163.00 | 0.594% | 62.011% |
| 20101022 | E S BOULOS COMPANY | 435530 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | | | CLEAN | | 2010 | 10 | 22 | 10/22/2010 | $435,530.15 | $216,102,693.15 | 0.126% | 62.136% |
| 20101022 | TF MORAN INC | 115 | 3 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | | FOR T | | 2010 | 10 | 22 | 10/22/2010 | $115.00 | $216,102,808.15 | 0.000% | 62.136% |
| 20101022 | TF MORAN INC | 31 | 1 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | | FOR T | | 2010 | 10 | 22 | 10/22/2010 | $31.20 | $216,102,839.35 | 0.000% | 62.136% |
| 20101022 | TF MORAN INC | 4128 | 96 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | | FOR T | | 2010 | 10 | 22 | 10/22/2010 | $4,128.00 | $216,106,967.35 | 0.001% | 62.137% |
| 20101022 | TF MORAN INC | 23 | 1 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | | FOR T | | 2010 | 10 | 22 | 10/22/2010 | $23.12 | $216,106,990.47 | 0.000% | 62.137% |
| 20101022 | SIEMENS POWER GENERATION | 1446619 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | | | SIEME | | 2010 | 10 | 22 | 10/22/2010 | $1,446,618.50 | $217,553,608.97 | 0.419% | 62.553% |
| 20101022 | AMETEK SOLIDSTATE CONTROL | 1942 | 100 | AMETEK TO SUPPLY UPS AND DC SYSTEM FOR THE | | | CLEAN | | 2010 | 10 | 22 | 10/22/2010 | $1,942.00 | $217,555,550.97 | 0.001% | 62.554% |
| 20101022 | AMETEK SOLIDSTATE CONTROL | 95 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | 2010 | 10 | 22 | 10/22/2010 | $95.00 | $217,555,645.97 | 0.000% | 62.554% |
| 20101022 | MARSH USA INC | 1594000 | 100 | Renewal - Premium Workers' Comp & GL Policy No. A2WG11430800 & A2WW114 | | | | | 2010 | 10 | 22 | 10/22/2010 | $1,594,000.00 | $219,149,645.97 | 0.461% | 63.012% |
| 20101022 | WASHINGTON GROUP INTERN/ | 1100056 | 100 | PROGRAM MANAGER SERVICE | | | | | 2010 | 10 | 22 | 10/22/2010 | $1,100,056.36 | $220,249,702.33 | 0.318% | 63.328% |
| 20101022 | FRANCIS HARVEY & SONS INC | 191442 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | | | FOR F | | 2010 | 10 | 22 | 10/22/2010 | $191,441.90 | $220,441,144.23 | 0.055% | 63.383% |
| 20101025 | DEARBORN MID-WEST CONVEY | 2777406 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | | | SYSTE | | 2010 | 10 | 25 | 10/25/2010 | $2,777,406.30 | $223,218,550.53 | 0.804% | 64.182% |
| 20101025 | NEW ENGLAND WASTE SERVIC | 20597 | 50 | NEW ENGLAND ORGANICS TO HAUL/DISPOSE OF ASH POND DREDGE SPOILS | | | FOR T | | 2010 | 10 | 25 | 10/25/2010 | $20,597.08 | $223,239,147.61 | 0.006% | 64.188% |
| 20101025 | SECURITAS SECURITY SERVICES | 2814 | 100 | SECURITY SERVICES | | | | | 2010 | 10 | 25 | 10/25/2010 | $2,813.55 | $223,241,961.16 | 0.001% | 64.189% |
| 20101025 | R W BECK INC | 4105 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | | | THE C | | 2010 | 10 | 25 | 10/25/2010 | $4,104.50 | $223,246,065.66 | 0.001% | 64.190% |
| 20101025 | LACONIA ICE COMPANY INC | 50 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | 2010 | 10 | 25 | 10/25/2010 | $50.40 | $223,246,116.06 | 0.000% | 64.190% |
| 20101025 | I C REED & SONS INC | 403 | 85 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | | | ADDIT | | 2010 | 10 | 25 | 10/25/2010 | $403.00 | $223,246,519.06 | 0.000% | 64.190% |
| 20101025 | I C REED & SONS INC | 74 | 15 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | | | ADDIT | | 2010 | 10 | 25 | 10/25/2010 | $73.75 | $223,246,592.81 | 0.000% | 64.190% |
| 20101025 | I C REED & SONS INC | 33532 | 68 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | | | ADDIT | | 2010 | 10 | 25 | 10/25/2010 | $33,531.91 | $223,280,124.72 | 0.010% | 64.200% |
| 20101025 | I C REED & SONS INC | 15530 | 32 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | | | ADDIT | | 2010 | 10 | 25 | 10/25/2010 | $15,530.36 | $223,295,655.08 | 0.004% | 64.204% |
| 20101025 | I C REED & SONS INC | 6881 | 28 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | | | ADDIT | | 2010 | 10 | 25 | 10/25/2010 | $6,880.96 | $223,302,536.04 | 0.002% | 64.206% |
| 20101025 | I C REED & SONS INC | 17909 | 72 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | | | ADDIT | | 2010 | 10 | 25 | 10/25/2010 | $17,908.97 | $223,320,445.01 | 0.005% | 64.211% |
| 20101027 | FAN GROUP INC | 581660 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | | | BOOST | | 2010 | 10 | 27 | 10/27/2010 | $581,660.40 | $223,902,105.41 | 0.168% | 64.379% |
| 20101027 | FAN GROUP INC | 259957 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | | | BOOST | | 2010 | 10 | 27 | 10/27/2010 | $259,956.60 | $224,162,062.01 | 0.075% | 64.453% |
| 20101027 | SECURITAS SECURITY SERVICES | 3114 | 100 | SECURITY SERVICES | | | | | 2010 | 10 | 27 | 10/27/2010 | $3,113.75 | $224,165,175.76 | 0.001% | 64.454% |
| 20101027 | HALEY & ALDRICH INC | 69 | 0 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | 2010 | 10 | 27 | 10/27/2010 | $69.00 | $224,165,244.76 | 0.000% | 64.454% |
| 20101027 | HALEY & ALDRICH INC | 75 | 0 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | 2010 | 10 | 27 | 10/27/2010 | $74.75 | $224,165,319.51 | 0.000% | 64.454% |
| 20101027 | HALEY & ALDRICH INC | 629 | 3 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | 2010 | 10 | 27 | 10/27/2010 | $629.38 | $224,165,948.89 | 0.000% | 64.454% |
| 20101027 | HALEY & ALDRICH INC | 15735 | 76 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | 2010 | 10 | 27 | 10/27/2010 | $15,734.50 | $224,181,683.39 | 0.005% | 64.459% |
| 20101027 | HALEY & ALDRICH INC | 4259 | 21 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | 2010 | 10 | 27 | 10/27/2010 | $4,259.03 | $224,185,942.42 | 0.001% | 64.460% |
| 20101027 | TOPAZ ENGINEERING SUPPLY II | 1719 | 100 | SERVICE XEROX 510 PRINT | | | REPAI | | 2010 | 10 | 27 | 10/27/2010 | $1,718.56 | $224,187,660.98 | 0.000% | 64.461% |
| 20101027 | STAPLES INC | 124 | 100 | CANON PFI-102MBK MATTE BLACK P | | | | | 2010 | 10 | 27 | 10/27/2010 | $124.00 | $224,187,784.98 | 0.000% | 64.461% |
| 20101027 | STAPLES INC | 2 | 100 | STAPLES PRINT OR WRITE PERMANE | | | | | 2010 | 10 | 27 | 10/27/2010 | $1.70 | $224,187,786.68 | 0.000% | 64.461% |
| 20101027 | STAPLES INC | 3 | 100 | DIXON TICONDEROGA ERASABLE CHE | | | | | 2010 | 10 | 27 | 10/27/2010 | $3.24 | $224,187,789.92 | 0.000% | 64.461% |
| 20101027 | STAPLES INC | 6 | 100 | SHARPIE ACCENT TANK-STYLE HIGH | | | | | 2010 | 10 | 27 | 10/27/2010 | $5.77 | $224,187,795.69 | 0.000% | 64.461% |
| 20101027 | STAPLES INC | 18 | 100 | NU-DELL HARDWOOD FRAME, WALNUT | | | | | 2010 | 10 | 27 | 10/27/2010 | $18.15 | $224,187,813.84 | 0.000% | 64.461% |
| 20101027 | STAPLES INC | 7 | 100 | STAPLES WHITE MAILING LABELS F | | | | | 2010 | 10 | 27 | 10/27/2010 | $7.48 | $224,187,821.32 | 0.000% | 64.461% |
| 20101027 | STAPLES INC | 12 | 100 | STAPLES MAILING TUBES, WHITE, | | | | | 2010 | 10 | 27 | 10/27/2010 | $12.34 | $224,187,833.66 | 0.000% | 64.461% |
| 20101027 | STAPLES INC | 14 | 100 | 3M SCOTCH MAILING AND STORAGE | | | | | 2010 | 10 | 27 | 10/27/2010 | $14.27 | $224,187,847.93 | 0.000% | 64.461% |
| 20101027 | STAPLES INC | 3 | 100 | SHARPIE CHISEL TIP PERMANENT M | | | | | 2010 | 10 | 27 | 10/27/2010 | $2.73 | $224,187,850.66 | 0.000% | 64.461% |
| 20101027 | STAPLES INC | 2 | 100 | DIXON TICONDEROGA EMPHASIS POC | | | | | 2010 | 10 | 27 | 10/27/2010 | $1.66 | $224,187,852.32 | 0.000% | 64.461% |
| 20101027 | STAPLES INC | 9 | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | | | | | 2010 | 10 | 27 | 10/27/2010 | $8.70 | $224,187,861.02 | 0.000% | 64.461% |
| 20101027 | STAPLES INC | 2 | 100 | P500 GEL INK ROLLING BALL PEN, | | | | | 2010 | 10 | 27 | 10/27/2010 | $1.77 | $224,187,862.79 | 0.000% | 64.461% |
| 20101027 | STAPLES INC | 10 | 100 | F-301 RETRACTABLE BALLPOINT PE | | | | | 2010 | 10 | 27 | 10/27/2010 | $9.75 | $224,187,872.54 | 0.000% | 64.461% |
| 20101027 | STAPLES INC | 7 | 100 | PILOT, G-2 RETRACTABLE GEL INK | | | | | 2010 | 10 | 27 | 10/27/2010 | $6.50 | $224,187,879.04 | 0.000% | 64.461% |
| 20101027 | STAPLES INC | 21 | 100 | AVERY BUSINESS CARD PAGES, 100 | | | | | 2010 | 10 | 27 | 10/27/2010 | $20.52 | $224,187,899.56 | 0.000% | 64.461% |
| 20101027 | PATRICK ENERGY SERVICES INC | 3892 | 100 | RELAY SETTING VERIFICATION OF MERRIMACK SWITCHYARD PROJECT | | | | | 2010 | 10 | 27 | 10/27/2010 | $3,891.69 | $224,191,791.25 | 0.001% | 64.462% |
| 20101027 | PATRICK ENERGY SERVICES INC | 6533 | 100 | COMMISSIONING SUPPORT - MERRIMACK SCRUBBER PROJECT | | | | | 2010 | 10 | 27 | 10/27/2010 | $6,532.56 | $224,198,323.81 | 0.002% | 64.464% |
| 20101027 | TF MORAN INC | 494 | 100 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | | | TRAIN | | 2010 | 10 | 27 | 10/27/2010 | $494.00 | $224,198,817.81 | 0.000% | 64.464% |
| 20101028 | LACONIA ICE COMPANY INC | 32 | 35 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | 2010 | 10 | 28 | 10/28/2010 | $31.85 | $224,198,849.66 | 0.000% | 64.464% |
| 20101028 | COMENSURA INC | 78 | 100 | 100925 | Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 10 | 28 | 10/28/2010 | $78.00 | $224,198,927.66 | 0.000% | 64.464% |
| 20101028 | COMENSURA INC | 19 | 100 | 100925 | Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 28 | 10/28/2010 | $19.31 | $224,198,946.97 | 0.000% | 64.464% |
| 20101028 | COMENSURA INC | 3120 | 100 | 100925 | Barlow, Nancy A | Administrator, Senior - Contracts | | | 2010 | 10 | 28 | 10/28/2010 | $3,120.00 | $224,202,066.97 | 0.001% | 64.465% |
| 20101028 | COMENSURA INC | 772 | 100 | 100925 | Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 28 | 10/28/2010 | $772.20 | $224,202,839.17 | 0.000% | 64.465% |
| 20101028 | MCMASTER CARR SUPPLY CO | 179 | 100 | HYDRANT WRENCH, 6537T35 | | | | | 2010 | 10 | 28 | 10/28/2010 | $179.12 | $224,203,018.29 | 0.000% | 64.465% |
| 20101028 | MCMASTER CARR SUPPLY CO | 8 | 100 | FREIGHT LINE CREATED FROM AP15 | | | | | 2010 | 10 | 28 | 10/28/2010 | $8.45 | $224,203,026.74 | 0.000% | 64.465% |
| 20101028 | COMENSURA INC | 39 | 100 | 100925 | Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 10 | 28 | 10/28/2010 | $39.00 | $224,203,065.74 | 0.000% | 64.465% |
| 20101028 | COMENSURA INC | 45 | 100 | 100925 | Gosling, Robert C | Engineer, Senior | | | 2010 | 10 | 28 | 10/28/2010 | $45.05 | $224,203,110.79 | 0.000% | 64.465% |
| 20101028 | COMENSURA INC | 1560 | 100 | 100925 | Cloutier, John A | Coordinator - Electrical/I&C | | | 2010 | 10 | 28 | 10/28/2010 | $1,560.00 | $224,204,670.79 | 0.000% | 64.466% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20101028 | COMENSURA INC | 1802 | 100 | 100925 Gosling, Robert C Engineer, Senior | 2010 | 10 | 28 | 10/28/2010 | $1,801.80 | $224,206,472.59 | 0.001% | 64.466% |
| 20101029 | AZCO INC | 267505 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION FOR T | 2010 | 10 | 29 | 10/29/2010 | $267,505.16 | $224,473,977.75 | 0.077% | 64.543% |
| 20101029 | CCB INC | 110787 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN | 2010 | 10 | 29 | 10/29/2010 | $110,786.96 | $224,584,764.71 | 0.032% | 64.575% |
| 20101029 | LACONIA ICE COMPANY INC | 44 | 35 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | 2010 | 10 | 29 | 10/29/2010 | $44.10 | $224,584,808.81 | 0.000% | 64.575% |
| 20101029 | WORKFLOW ONE | 729 | 75 | TAG CAUTION-YELLOW BX/500 | 2010 | 10 | 29 | 10/29/2010 | $729.23 | $224,585,538.04 | 0.000% | 64.575% |
| 20101101 | MARSH USA INC | 80000 | 100 | OCIP Administration CAS Consulting fee | 2010 | 11 | 1 | 11/1/2010 | $80,000.00 | $224,665,538.04 | 0.023% | 64.598% |
| 20101101 | WILLIAMS SCOTSMAN INC | 104 | 100 | TRAILER RENTAL | 2010 | 11 | 1 | 11/1/2010 | $104.00 | $224,665,642.04 | 0.000% | 64.598% |
| 20101101 | LACONIA ICE COMPANY INC | 49 | 35 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | 2010 | 11 | 1 | 11/1/2010 | $49.00 | $224,665,691.04 | 0.000% | 64.598% |
| 20101101 | AMERICAN EXPRESS TRAVEL | 74 | 100 | GE - POLAND SPRING WATER BINNER, ALEXANDRA K | 2010 | 11 | 1 | 11/1/2010 | $73.71 | $224,665,764.75 | 0.000% | 64.598% |
| 20101101 | AMERICAN EXPRESS TRAVEL | 82 | 100 | GE - LYONS COFFEE SERVICE INC BINNER, ALEXANDRA K | 2010 | 11 | 1 | 11/1/2010 | $82.00 | $224,665,846.75 | 0.000% | 64.598% |
| 20101101 | AMERICAN EXPRESS TRAVEL | 28 | 100 | GE - POLAND SPRING WATER BEANEY, JOHN C | 2010 | 11 | 1 | 11/1/2010 | $28.23 | $224,665,874.98 | 0.000% | 64.598% |
| 20101101 | AMERICAN EXPRESS TRAVEL | 205 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS PAPLASKAS, ALAN J | 2010 | 11 | 1 | 11/1/2010 | $205.20 | $224,666,080.18 | 0.000% | 64.598% |
| 20101101 | AMERICAN EXPRESS TRAVEL | 889 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS PAPLASKAS, ALAN J | 2010 | 11 | 1 | 11/1/2010 | $889.08 | $224,666,969.26 | 0.000% | 64.598% |
| 20101101 | AMERICAN EXPRESS TRAVEL | 66 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS PAPLASKAS, ALAN J | 2010 | 11 | 1 | 11/1/2010 | $66.32 | $224,667,035.58 | 0.000% | 64.598% |
| 20101101 | AMERICAN EXPRESS TRAVEL | 205 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS PAPLASKAS, ALAN J | 2010 | 11 | 1 | 11/1/2010 | $204.64 | $224,667,240.22 | 0.000% | 64.599% |
| 20101101 | AMERICAN EXPRESS TRAVEL | 366 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS PAPLASKAS, ALAN J | 2010 | 11 | 1 | 11/1/2010 | $366.01 | $224,667,606.23 | 0.000% | 64.599% |
| 20101101 | AMERICAN EXPRESS TRAVEL | 51 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS PAPLASKAS, ALAN J | 2010 | 11 | 1 | 11/1/2010 | $50.86 | $224,667,657.09 | 0.000% | 64.599% |
| 20101101 | AMERICAN EXPRESS TRAVEL | 250 | 100 | GE - BERUBES TRUCK ACCESSORIES STEPHEN, DAME M | 2010 | 11 | 1 | 11/1/2010 | $250.00 | $224,667,907.09 | 0.000% | 64.599% |
| 20101101 | AMERICAN EXPRESS TRAVEL | 321 | 100 | GE - ALLIED ELECTRONICS I WARD, LAWRENCE T | 2010 | 11 | 1 | 11/1/2010 | $320.60 | $224,668,227.69 | 0.000% | 64.599% |
| 20101101 | AMERICAN EXPRESS TRAVEL | 82 | 100 | GE - ALLIED ELECTRONICS I WARD, LAWRENCE T | 2010 | 11 | 1 | 11/1/2010 | $82.48 | $224,668,310.17 | 0.000% | 64.599% |
| 20101102 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | 2010 | 11 | 2 | 11/2/2010 | $147.00 | $224,668,457.17 | 0.000% | 64.599% |
| 20101102 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | 2010 | 11 | 2 | 11/2/2010 | $147.00 | $224,668,604.17 | 0.000% | 64.599% |
| 20101102 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | 2010 | 11 | 2 | 11/2/2010 | $147.00 | $224,668,751.17 | 0.000% | 64.599% |
| 20101102 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | 2010 | 11 | 2 | 11/2/2010 | $147.00 | $224,668,898.17 | 0.000% | 64.599% |
| 20101102 | DAVES SEPTIC SERVICE INC | 147 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | 2010 | 11 | 2 | 11/2/2010 | $147.00 | $224,669,045.17 | 0.000% | 64.599% |
| 20101102 | DAVES SEPTIC SERVICE INC | 500 | 100 | DAVE' SEPTIC BATHROOM TRAILER FOR USE DURING PHASE 1 DEMO WORK | 2010 | 11 | 2 | 11/2/2010 | $499.80 | $224,669,544.97 | 0.000% | 64.599% |
| 20101102 | COMPLIANCE MANAGEMENT I | 2730 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | 2010 | 11 | 2 | 11/2/2010 | $2,730.00 | $224,672,274.97 | 0.001% | 64.600% |
| 20101103 | THE SCOTT LAWSON GROUP LT | 25 | 100 | LAB/ANALYTICAL SERVICES | 2010 | 11 | 3 | 11/3/2010 | $25.00 | $224,672,299.97 | 0.000% | 64.600% |
| 20101103 | TF MORAN INC | 3164 | 100 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | 2010 | 11 | 3 | 11/3/2010 | $3,164.00 | $224,675,463.97 | 0.001% | 64.601% |
| 20101103 | WEAVER BROS CONSTRUCTION | 4974 | 50 | WEAVER BROTHERS TO HAUL DREDGE FROM SETTLING POND FOR THE C | 2010 | 11 | 3 | 11/3/2010 | $4,974.25 | $224,680,438.22 | 0.001% | 64.602% |
| 20101103 | GEORGE R CAIRNS AND SONS II | 35873 | 44 | GEORGE CAIRNS TO SUPPLY AS NEEDED LABOR SERVICES FOR THE C | 2010 | 11 | 3 | 11/3/2010 | $35,872.61 | $224,716,310.83 | 0.010% | 64.613% |
| 20101103 | GEORGE R CAIRNS AND SONS II | 8664 | 11 | GEORGE CAIRNS TO SUPPLY AS NEEDED LABOR SERVICES FOR THE C | 2010 | 11 | 3 | 11/3/2010 | $8,664.24 | $224,724,975.07 | 0.003% | 64.615% |
| 20101103 | GEORGE R CAIRNS AND SONS II | 20384 | 25 | GEORGE CAIRNS TO SUPPLY AS NEEDED LABOR SERVICES FOR THE C | 2010 | 11 | 3 | 11/3/2010 | $20,384.00 | $224,745,359.07 | 0.006% | 64.621% |
| 20101103 | GEORGE R CAIRNS AND SONS II | 16705 | 20 | GEORGE CAIRNS TO SUPPLY AS NEEDED LABOR SERVICES FOR THE C | 2010 | 11 | 3 | 11/3/2010 | $16,704.99 | $224,762,064.06 | 0.005% | 64.626% |
| 20101103 | GEORGE R CAIRNS AND SONS II | 4600 | 22 | CAIRNS TO HAUL, PLACE LOAM AND HYDROSEED OVER FILL AT JOHNSON RD PIT F | 2010 | 11 | 3 | 11/3/2010 | $4,599.94 | $224,766,664.00 | 0.001% | 64.627% |
| 20101103 | GEORGE R CAIRNS AND SONS II | 8417 | 40 | CAIRNS TO HAUL, PLACE LOAM AND HYDROSEED OVER FILL AT JOHNSON RD PIT F | 2010 | 11 | 3 | 11/3/2010 | $8,416.50 | $224,775,080.50 | 0.002% | 64.630% |
| 20101103 | GEORGE R CAIRNS AND SONS II | 8252 | 39 | CAIRNS TO HAUL, PLACE LOAM AND HYDROSEED OVER FILL AT JOHNSON RD PIT F | 2010 | 11 | 3 | 11/3/2010 | $8,251.52 | $224,783,332.02 | 0.002% | 64.632% |
| 20101103 | UDELSMAN ASSOCIATES | 863 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW CLEAN | 2010 | 11 | 3 | 11/3/2010 | $862.50 | $224,784,194.52 | 0.000% | 64.632% |
| 20101103 | VERIZON WIRELESS | 84 | 19 | AIRONET CARDS & MONTHLY ACCESS FEES FOR S | 2010 | 11 | 3 | 11/3/2010 | $84.05 | $224,784,278.57 | 0.000% | 64.632% |
| 20101103 | UDELSMAN ASSOCIATES | 2800 | 100 | UDELSMAN ASSOCIATES TO PROVIDE ENGINEERING/ARCHITECTURAL SERVICESFOR N | 2010 | 11 | 3 | 11/3/2010 | $2,800.00 | $224,787,078.57 | 0.001% | 64.633% |
| 20101104 | LACONIA ICE COMPANY INC | 47 | 35 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | 2010 | 11 | 4 | 11/4/2010 | $46.55 | $224,787,125.12 | 0.000% | 64.633% |
| 20101104 | COMENSURA INC | 78 | 100 | 101002 Barlow, Nancy A Administrator, Senior - Contracts | 2010 | 11 | 4 | 11/4/2010 | $78.00 | $224,787,203.12 | 0.000% | 64.633% |
| 20101104 | COMENSURA INC | 26 | 100 | 101002 Gosling, Robert C Engineer, Senior | 2010 | 11 | 4 | 11/4/2010 | $25.74 | $224,787,228.86 | 0.000% | 64.633% |
| 20101104 | COMENSURA INC | 3120 | 100 | 101002 Barlow, Nancy A Administrator, Senior - Contracts | 2010 | 11 | 4 | 11/4/2010 | $3,120.00 | $224,790,348.86 | 0.001% | 64.634% |
| 20101104 | COMENSURA INC | 1030 | 100 | 101002 Gosling, Robert C Engineer, Senior | 2010 | 11 | 4 | 11/4/2010 | $1,029.60 | $224,791,378.46 | 0.000% | 64.634% |
| 20101104 | COMENSURA INC | 39 | 100 | 101002 Cloutier, John A Coordinator - Electrical/I&C | 2010 | 11 | 4 | 11/4/2010 | $39.00 | $224,791,417.46 | 0.000% | 64.634% |
| 20101104 | COMENSURA INC | 39 | 100 | 101002 Gosling, Robert C Engineer, Senior | 2010 | 11 | 4 | 11/4/2010 | $38.61 | $224,791,456.07 | 0.000% | 64.634% |
| 20101104 | COMENSURA INC | 1 | 100 | 101002 Gosling, Robert C Engineer, Senior | 2010 | 11 | 4 | 11/4/2010 | $0.55 | $224,791,456.62 | 0.000% | 64.634% |
| 20101104 | COMENSURA INC | 1560 | 100 | 101002 Cloutier, John A Coordinator - Electrical/I&C | 2010 | 11 | 4 | 11/4/2010 | $1,560.00 | $224,793,016.62 | 0.000% | 64.635% |
| 20101104 | COMENSURA INC | 22 | 100 | 101002 Gosling, Robert C Engineer, Senior | 2010 | 11 | 4 | 11/4/2010 | $22.00 | $224,793,038.62 | 0.000% | 64.635% |
| 20101104 | COMENSURA INC | 1544 | 100 | 101002 Gosling, Robert C Engineer, Senior | 2010 | 11 | 4 | 11/4/2010 | $1,544.40 | $224,794,583.02 | 0.000% | 64.635% |
| 20101105 | WILLIAMS SCOTSMAN INC | 1281 | 100 | WILLIAMS SCOTSMAN TO MOVE 4 TRAILERS. THIS IS NECESSARY TO BE ABLE | 2010 | 11 | 5 | 11/5/2010 | $1,281.00 | $224,795,864.02 | 0.000% | 64.636% |
| 20101105 | WECARE ORGANICS LLC | 17867 | 50 | WECARE ORGANICS TO DREDGE SETTING POND FOR THE CLEAN | 2010 | 11 | 5 | 11/5/2010 | $17,867.20 | $224,813,731.22 | 0.005% | 64.641% |
| 20101108 | DEANGELIS RAILROAD CONTRA | 313 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE CLEAN | 2010 | 11 | 8 | 11/8/2010 | $312.50 | $224,814,043.72 | 0.000% | 64.641% |
| 20101108 | DEANGELIS RAILROAD CONTRA | 14917 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE CLEAN | 2010 | 11 | 8 | 11/8/2010 | $14,916.80 | $224,828,960.52 | 0.004% | 64.645% |
| 20101108 | DEANGELIS RAILROAD CONTRA | 43400 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE CLEAN | 2010 | 11 | 8 | 11/8/2010 | $43,400.00 | $224,872,360.52 | 0.013% | 64.658% |
| 20101108 | SIEMENS ENERGY INC | 24293 | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE LV UN | 2010 | 11 | 8 | 11/8/2010 | $24,293.40 | $224,896,653.92 | 0.007% | 64.664% |
| 20101108 | DEANGELIS RAILROAD CONTRA | 1127 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE CLEAN | 2010 | 11 | 8 | 11/8/2010 | $1,127.00 | $224,897,780.92 | 0.000% | 64.665% |
| 20101108 | DEANGELIS RAILROAD CONTRA | 4178 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE CLEAN | 2010 | 11 | 8 | 11/8/2010 | $4,178.00 | $224,901,958.92 | 0.001% | 64.666% |
| 20101108 | DEANGELIS RAILROAD CONTRA | 2726 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE CLEAN | 2010 | 11 | 8 | 11/8/2010 | $2,726.00 | $224,904,684.92 | 0.001% | 64.667% |
| 20101108 | DEANGELIS RAILROAD CONTRA | 2478 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE CLEAN | 2010 | 11 | 8 | 11/8/2010 | $2,478.38 | $224,907,163.30 | 0.001% | 64.668% |
| 20101108 | GEORGE R CAIRNS AND SONS II | 53129 | 59 | CAIRNS TO EXCAVATE & REMOVE OLD RR TIES, EXCAVATE UNDER RR TRACK BED, | 2010 | 11 | 8 | 11/8/2010 | $53,128.77 | $224,960,292.07 | 0.015% | 64.683% |
| 20101108 | GEORGE R CAIRNS AND SONS II | 15682 | 18 | CAIRNS TO EXCAVATE & REMOVE OLD RR TIES, EXCAVATE UNDER RR TRACK BED, | 2010 | 11 | 8 | 11/8/2010 | $15,681.50 | $224,975,973.57 | 0.005% | 64.687% |
| 20101108 | GEORGE R CAIRNS AND SONS II | 20648 | 23 | CAIRNS TO EXCAVATE & REMOVE OLD RR TIES, EXCAVATE UNDER RR TRACK BED, | 2010 | 11 | 8 | 11/8/2010 | $20,648.19 | $224,996,621.76 | 0.006% | 64.693% |
| 20101108 | GEORGE R CAIRNS AND SONS II | 16983 | 100 | CAIRNS TO EXCAVATE AND HAUL BERM MATERIAL TO JOHNSON ROAD PIT FORTHE C | 2010 | 11 | 8 | 11/8/2010 | $16,983.49 | $225,013,605.25 | 0.005% | 64.698% |
| 20101108 | UNITED RENTALS NORTH AMEI | 6395 | 100 | RENTAL EQUIPMENT AS NEEDED FOR MERRIMACK STATION, THIS WILL REPLACE BP | 2010 | 11 | 8 | 11/8/2010 | $6,395.00 | $225,020,000.25 | 0.002% | 64.700% |
| 20101108 | LACONIA ICE COMPANY INC | 49 | 35 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | 2010 | 11 | 8 | 11/8/2010 | $49.00 | $225,020,049.25 | 0.000% | 64.700% |
| 20101108 | DEARBORN MID-WEST CONVEY | 3191916 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING SYSTE | 2010 | 11 | 8 | 11/8/2010 | $3,191,915.60 | $228,211,964.85 | 0.923% | 65.618% |
| 20101108 | I C REED & SONS INC | 48141 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT | 2010 | 11 | 8 | 11/8/2010 | $48,140.92 | $228,260,105.77 | 0.014% | 65.632% |
| 20101108 | I C REED & SONS INC | 477 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT | 2010 | 11 | 8 | 11/8/2010 | $476.75 | $228,260,582.52 | 0.000% | 65.632% |
| 20101109 | I C REED & SONS INC | 363 | 24 | S/S AND LINE SERVICES | 2010 | 11 | 9 | 11/9/2010 | $363.48 | $228,260,946.00 | 0.000% | 65.632% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20101109 | I C REED & SONS INC | 1171 | 76 | S/S AND LINE SERVICES | | | 2010 | 11 | 9 | 11/9/2010 | $1,170.60 | $228,262,116.60 | 0.000% | 65.632% |
| 20101109 | I C REED & SONS INC | 23301 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND TERMI | | | 2010 | 11 | 9 | 11/9/2010 | $23,301.20 | $228,285,417.80 | 0.007% | 65.639% |
| 20101112 | JOHN TURNER CONSULTING IN | 912 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | 2010 | 11 | 12 | 11/12/2010 | $911.50 | $228,286,329.30 | 0.000% | 65.639% |
| 20101112 | FAN GROUP INC | 8452 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER BOOST | | | 2010 | 11 | 12 | 11/12/2010 | $8,452.20 | $228,294,781.50 | 0.002% | 65.642% |
| 20101112 | MERRILL IRON & STEEL INC | 435287 | 100 | MERRILL IRON AND STEEL TO PROVIDE STRUCTURAL STEEL FAB FOR T | | | 2010 | 11 | 12 | 11/12/2010 | $435,287.43 | $228,730,068.93 | 0.126% | 65.767% |
| 20101112 | MOBILE MEDICAL CORP | 3042 | 80 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | 2010 | 11 | 12 | 11/12/2010 | $3,042.00 | $228,733,110.93 | 0.001% | 65.768% |
| 20101112 | MOBILE MEDICAL CORP | 750 | 20 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | 2010 | 11 | 12 | 11/12/2010 | $750.00 | $228,733,860.93 | 0.000% | 65.768% |
| 20101112 | MOBILE MEDICAL CORP | 2990 | 80 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | 2010 | 11 | 12 | 11/12/2010 | $2,990.00 | $228,736,850.93 | 0.001% | 65.769% |
| 20101112 | MOBILE MEDICAL CORP | 725 | 20 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | 2010 | 11 | 12 | 11/12/2010 | $725.00 | $228,737,575.93 | 0.000% | 65.769% |
| 20101112 | MOBILE MEDICAL CORP | 665 | 19 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | 2010 | 11 | 12 | 11/12/2010 | $665.00 | $228,738,240.93 | 0.000% | 65.769% |
| 20101112 | MOBILE MEDICAL CORP | 2808 | 81 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | 2010 | 11 | 12 | 11/12/2010 | $2,808.00 | $228,741,048.93 | 0.001% | 65.770% |
| 20101112 | GEORGE R CAIRNS AND SONS II | 6100 | 100 | GEORGE CAIRNS TO REMOVE & RESET CONCRETE PLANKS FOR THE CLEAN | | | 2010 | 11 | 12 | 11/12/2010 | $6,100.37 | $228,747,149.30 | 0.002% | 65.772% |
| 20101112 | MOBILE MEDICAL CORP | 540 | 15 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | 2010 | 11 | 12 | 11/12/2010 | $540.00 | $228,747,689.30 | 0.000% | 65.772% |
| 20101112 | MOBILE MEDICAL CORP | 2990 | 85 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | 2010 | 11 | 12 | 11/12/2010 | $2,990.00 | $228,750,679.30 | 0.001% | 65.773% |
| 20101112 | O'CONNOR CORP | 2638 | 3 | C'ONNOR LABORERS 2010 | | | 2010 | 11 | 12 | 11/12/2010 | $2,637.52 | $228,753,316.82 | 0.001% | 65.773% |
| 20101112 | MOBILE MEDICAL CORP | 1650 | 36 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | 2010 | 11 | 12 | 11/12/2010 | $1,650.00 | $228,754,966.82 | 0.000% | 65.774% |
| 20101112 | MOBILE MEDICAL CORP | 2704 | 59 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | 2010 | 11 | 12 | 11/12/2010 | $2,704.00 | $228,757,670.82 | 0.001% | 65.775% |
| 20101112 | MOBILE MEDICAL CORP | 240 | 5 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | 2010 | 11 | 12 | 11/12/2010 | $240.00 | $228,757,910.82 | 0.000% | 65.775% |
| 20101112 | LACONIA ICE COMPANY INC | 10 | 35 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | 2010 | 11 | 12 | 11/12/2010 | $9.80 | $228,757,920.62 | 0.000% | 65.775% |
| 20101112 | COMENSURA INC | 78 | 100 | 101009 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 11 | 12 | 11/12/2010 | $78.00 | $228,757,998.62 | 0.000% | 65.775% |
| 20101112 | COMENSURA INC | 19 | 100 | 101009 Gosling, Robert C | Engineer, Senior | | 2010 | 11 | 12 | 11/12/2010 | $19.31 | $228,758,017.93 | 0.000% | 65.775% |
| 20101112 | COMENSURA INC | 3120 | 100 | 101009 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 11 | 12 | 11/12/2010 | $3,120.00 | $228,761,137.93 | 0.001% | 65.776% |
| 20101112 | COMENSURA INC | 772 | 100 | 101009 Gosling, Robert C | Engineer, Senior | | 2010 | 11 | 12 | 11/12/2010 | $772.20 | $228,761,910.13 | 0.000% | 65.776% |
| 20101112 | COMENSURA INC | 39 | 100 | 101009 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 11 | 12 | 11/12/2010 | $39.00 | $228,761,949.13 | 0.000% | 65.776% |
| 20101112 | COMENSURA INC | 45 | 100 | 101009 Gosling, Robert C | Engineer, Senior | | 2010 | 11 | 12 | 11/12/2010 | $45.05 | $228,761,994.18 | 0.000% | 65.776% |
| 20101112 | COMENSURA INC | 1 | 100 | 101009 Gosling, Robert C | Engineer, Senior | | 2010 | 11 | 12 | 11/12/2010 | $0.63 | $228,761,994.81 | 0.000% | 65.776% |
| 20101112 | COMENSURA INC | 1560 | 100 | 101009 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 11 | 12 | 11/12/2010 | $1,560.00 | $228,763,554.81 | 0.000% | 65.776% |
| 20101112 | COMENSURA INC | 25 | 100 | 101009 Gosling, Robert C | Engineer, Senior | | 2010 | 11 | 12 | 11/12/2010 | $25.00 | $228,763,579.81 | 0.000% | 65.776% |
| 20101112 | COMENSURA INC | 1802 | 100 | 101009 Gosling, Robert C | Engineer, Senior | | 2010 | 11 | 12 | 11/12/2010 | $1,801.80 | $228,765,381.61 | 0.001% | 65.777% |
| 20101112 | I C REED & SONS INC | 477 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV ADDIT | | | 2010 | 11 | 12 | 11/12/2010 | $476.75 | $228,765,858.36 | 0.000% | 65.777% |
| 20101115 | MERRILL IRON & STEEL TRANSI | 743589 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THECLEAN | | | 2010 | 11 | 15 | 11/15/2010 | $743,588.56 | $229,509,446.92 | 0.215% | 65.991% |
| 20101115 | SIEMENS POWER GENERATION | 2385083 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT SIEME | | | 2010 | 11 | 15 | 11/15/2010 | $2,385,082.50 | $231,894,529.42 | 0.690% | 66.677% |
| 20101115 | SECURITAS SECURITY SERVICES | 4494 | 100 | SECURITY SERVICES | | | 2010 | 11 | 15 | 11/15/2010 | $4,493.55 | $231,899,022.97 | 0.001% | 66.678% |
| 20101115 | LACONIA ICE COMPANY INC | 37 | 35 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | 2010 | 11 | 15 | 11/15/2010 | $36.75 | $231,899,059.72 | 0.000% | 66.678% |
| 20101115 | COMPLIANCE MANAGEMENT I | 2240 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | | | 2010 | 11 | 15 | 11/15/2010 | $2,240.00 | $231,901,299.72 | 0.001% | 66.679% |
| 20101115 | SIEMENS POWER GENERATION | -84021 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT SIEME | | | 2010 | 11 | 15 | 11/15/2010 | -$84,020.93 | $231,817,278.79 | -0.024% | 66.654% |
| 20101115 | COMPLIANCE MANAGEMENT I | 2520 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | | | 2010 | 11 | 15 | 11/15/2010 | $2,520.00 | $231,819,798.79 | 0.001% | 66.655% |
| 20101115 | FIBER INSTRUMENTS SALES INC | 2100 | 100 | CCS EDC HOLDS 2 PANELS | | | 2010 | 11 | 15 | 11/15/2010 | $2,100.00 | $231,821,898.79 | 0.001% | 66.656% |
| 20101115 | FIBER INSTRUMENTS SALES INC | 710 | 100 | CCS EDC HOLDS 6 PANELS | | | 2010 | 11 | 15 | 11/15/2010 | $710.00 | $231,822,608.79 | 0.000% | 66.656% |
| 20101115 | FIBER INSTRUMENTS SALES INC | 1080 | 100 | CCS EDC HOLDS 12 PANELS | | | 2010 | 11 | 15 | 11/15/2010 | $1,080.00 | $231,823,688.79 | 0.000% | 66.656% |
| 20101115 | FIBER INSTRUMENTS SALES INC | 1296 | 100 | ADAPTER PANEL | | | 2010 | 11 | 15 | 11/15/2010 | $1,296.00 | $231,824,984.79 | 0.000% | 66.657% |
| 20101115 | FIBER INSTRUMENTS SALES INC | 461 | 100 | FREIGHT LINE CREATED FROM AP15 | | | 2010 | 11 | 15 | 11/15/2010 | $461.06 | $231,825,445.85 | 0.000% | 66.657% |
| 20101115 | FIBER INSTRUMENTS SALES INC | 702 | 100 | ADAPTER PANEL | | | 2010 | 11 | 15 | 11/15/2010 | $702.00 | $231,826,147.85 | 0.000% | 66.657% |
| 20101115 | FIBER INSTRUMENTS SALES INC | 385 | 100 | 19 RACH MOUNT PANEL | | | 2010 | 11 | 15 | 11/15/2010 | $385.00 | $231,826,532.85 | 0.000% | 66.657% |
| 20101115 | FIBER INSTRUMENTS SALES INC | 37 | 100 | FREIGHT LINE CREATED FROM AP15 | | | 2010 | 11 | 15 | 11/15/2010 | $37.24 | $231,826,570.09 | 0.000% | 66.657% |
| 20101116 | I C REED & SONS INC | 7122 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND TERMI | | | 2010 | 11 | 16 | 11/16/2010 | $7,121.60 | $231,833,691.69 | 0.002% | 66.659% |
| 20101117 | SECURITAS SECURITY SERVICES | 3174 | 100 | SECURITY SERVICES | | | 2010 | 11 | 17 | 11/17/2010 | $3,173.55 | $231,836,865.24 | 0.001% | 66.660% |
| 20101117 | NEW ENGLAND WASTE SERVIC | 21651 | 50 | NEW ENGLAND ORGANICS TO HAUL/DISPOSE OF ASH POND DREDGE SPOILS FOR T | | | 2010 | 11 | 17 | 11/17/2010 | $21,651.14 | $231,858,516.38 | 0.006% | 66.666% |
| 20101117 | NEW ENGLAND WASTE SERVIC | 213 | 0 | NEW ENGLAND ORGANICS TO HAUL/DISPOSE OF ASH POND DREDGE SPOILS FOR T | | | 2010 | 11 | 17 | 11/17/2010 | $212.50 | $231,858,728.88 | 0.000% | 66.666% |
| 20101117 | HALEY & ALDRICH INC | 7413 | 65 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2010 | 11 | 17 | 11/17/2010 | $7,412.50 | $231,866,141.38 | 0.002% | 66.668% |
| 20101117 | HALEY & ALDRICH INC | 297 | 3 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2010 | 11 | 17 | 11/17/2010 | $296.50 | $231,866,437.88 | 0.000% | 66.669% |
| 20101117 | HALEY & ALDRICH INC | 61 | 1 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2010 | 11 | 17 | 11/17/2010 | $60.72 | $231,866,498.60 | 0.000% | 66.669% |
| 20101117 | HALEY & ALDRICH INC | 3701 | 32 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | 2010 | 11 | 17 | 11/17/2010 | $3,700.99 | $231,870,199.59 | 0.001% | 66.670% |
| 20101117 | EMERSON PROCESS MANAGEN | 158499 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) FOR T | | | 2010 | 11 | 17 | 11/17/2010 | $158,498.55 | $232,028,698.14 | 0.046% | 66.715% |
| 20101117 | EATON CORP | -1 | 0 | EATON-SUPPLY MATERIAL, LABOR & EQUIP FOR 24 CABLE TRAY FROM WEST " | | | 2010 | 11 | 17 | 11/17/2010 | -$1.49 | $232,028,696.65 | 0.000% | 66.715% |
| 20101117 | EATON CORP | 66817 | 57 | EATON-SUPPLY MATERIAL, LABOR & EQUIP FOR 24 CABLE TRAY FROM WEST " | | | 2010 | 11 | 17 | 11/17/2010 | $66,817.33 | $232,095,513.98 | 0.019% | 66.734% |
| 20101117 | EATON CORP | 30780 | 26 | EATON-SUPPLY MATERIAL, LABOR & EQUIP FOR 24 CABLE TRAY FROM WEST " | | | 2010 | 11 | 17 | 11/17/2010 | $30,780.00 | $232,126,293.98 | 0.009% | 66.743% |
| 20101117 | EATON CORP | 18998 | 16 | EATON-SUPPLY MATERIAL, LABOR & EQUIP FOR 24 CABLE TRAY FROM WEST " | | | 2010 | 11 | 17 | 11/17/2010 | $18,997.68 | $232,145,291.66 | 0.005% | 66.749% |
| 20101117 | I C REED & SONS INC | 107985 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND TERMI | | | 2010 | 11 | 17 | 11/17/2010 | $107,985.18 | $232,253,276.84 | 0.031% | 66.780% |
| 20101117 | I C REED & SONS INC | 10069 | 31 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND TERMI | | | 2010 | 11 | 17 | 11/17/2010 | $10,068.78 | $232,263,345.62 | 0.003% | 66.783% |
| 20101117 | I C REED & SONS INC | 22575 | 69 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND TERMI | | | 2010 | 11 | 17 | 11/17/2010 | $22,575.36 | $232,285,920.98 | 0.007% | 66.789% |
| 20101118 | WECARE ORGANICS LLC | 14505 | 50 | WECARE ORGANICS TO DREDGE SETTING POND FOR THE CLEAN | | | 2010 | 11 | 18 | 11/18/2010 | $14,505.20 | $232,300,426.18 | 0.004% | 66.793% |
| 20101118 | WASHINGTON GROUP INTERN/ | 1099171 | 100 | PROGRAM MANAGER SERVICE | | | 2010 | 11 | 18 | 11/18/2010 | $1,099,171.49 | $233,399,597.67 | 0.318% | 67.109% |
| 20101118 | COMENSURA INC | 3120 | 100 | 101016 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 11 | 18 | 11/18/2010 | $3,120.00 | $233,402,717.67 | 0.001% | 67.110% |
| 20101118 | COMENSURA INC | 772 | 100 | 101016 Gosling, Robert C | Engineer, Senior | | 2010 | 11 | 18 | 11/18/2010 | $772.20 | $233,403,489.87 | 0.000% | 67.110% |
| 20101118 | COMENSURA INC | 78 | 100 | 101016 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 11 | 18 | 11/18/2010 | $78.00 | $233,403,567.87 | 0.000% | 67.110% |
| 20101118 | COMENSURA INC | 19 | 100 | 101016 Gosling, Robert C | Engineer, Senior | | 2010 | 11 | 18 | 11/18/2010 | $19.31 | $233,403,587.18 | 0.000% | 67.110% |
| 20101118 | COMENSURA INC | 702 | 100 | 101016 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 11 | 18 | 11/18/2010 | $702.00 | $233,404,289.18 | 0.000% | 67.111% |
| 20101118 | COMENSURA INC | 1560 | 100 | 101016 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 11 | 18 | 11/18/2010 | $1,560.00 | $233,405,849.18 | 0.000% | 67.111% |
| 20101118 | COMENSURA INC | 1609 | 100 | 101016 Gosling, Robert C | Engineer, Senior | | 2010 | 11 | 18 | 11/18/2010 | $1,608.75 | $233,407,457.93 | 0.000% | 67.112% |
| 20101118 | COMENSURA INC | 57 | 100 | 101016 Cloutier, John A | Coordinator - Electrical/I&C | | 2010 | 11 | 18 | 11/18/2010 | $56.55 | $233,407,514.48 | 0.000% | 67.112% |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20101118 | COMENSURA INC | 40 | 100 | 101016 Gosling, Robert C | Engineer, Senior | | 2010 | 11 | 18 | 11/18/2010 | $40.22 | $233,407,554.70 | 0.000% | 67.112% |
| 20101118 | EATON CORP | 9310 | 100 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING | CONSU | | 2010 | 11 | 18 | 11/18/2010 | $9,310.00 | $233,416,864.70 | 0.003% | 67.114% |
| 20101118 | VERIZON WIRELESS | 25 | 50 | VERIZON AIRONET CARD AND MONTHLY ACCESS FEE FOR | PAUL | | 2010 | 11 | 18 | 11/18/2010 | $24.90 | $233,416,889.60 | 0.000% | 67.114% |
| 20101119 | DEANGELIS RAILROAD CONTRA | 5000 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE | CLEAN | | 2010 | 11 | 19 | 11/19/2010 | $5,000.00 | $233,421,889.60 | 0.001% | 67.116% |
| 20101119 | MCLANE GRAF RAULERSON & | 278 | 100 | Matter Number 18248 | LexisNexis Invoice 3046890 | | 2010 | 11 | 19 | 11/19/2010 | $278.00 | $233,422,167.60 | 0.000% | 67.116% |
| 20101122 | MERRILL IRON & STEEL INC | 727 | 100 | MERRILL IRON AND STEEL TO PROVIDE DUCTWORK STEEL FAB | FOR T | | 2010 | 11 | 22 | 11/22/2010 | $726.91 | $233,422,894.51 | 0.000% | 67.116% |
| 20101122 | DEANGELIS RAILROAD CONTRA | 23389 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE | CLEAN | | 2010 | 11 | 22 | 11/22/2010 | $23,389.40 | $233,446,283.91 | 0.007% | 67.123% |
| 20101122 | DEANGELIS RAILROAD CONTRA | 1486 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE | CLEAN | | 2010 | 11 | 22 | 11/22/2010 | $1,485.75 | $233,447,769.66 | 0.000% | 67.123% |
| 20101122 | DEARBORN MID-WEST CONVEY | 954556 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | 2010 | 11 | 22 | 11/22/2010 | $954,556.20 | $234,402,325.86 | 0.276% | 67.398% |
| 20101122 | ATLANTIC CONTRACTING & | 629 | 100 | ATLANTIC CONTRACTING TO PROVIDE MISC INSULATING SUPPORT FOR | THE C | | 2010 | 11 | 22 | 11/22/2010 | $629.42 | $234,402,955.28 | 0.000% | 67.398% |
| 20101122 | LACONIA ICE COMPANY INC | 37 | 35 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | 2010 | 11 | 22 | 11/22/2010 | $36.75 | $234,402,992.03 | 0.000% | 67.398% |
| 20101122 | LACONIA ICE COMPANY INC | 22 | 35 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | 2010 | 11 | 22 | 11/22/2010 | $22.05 | $234,403,014.08 | 0.000% | 67.398% |
| 20101122 | COMPLIANCE MANAGEMENT L | 2940 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | 2010 | 11 | 22 | 11/22/2010 | $2,940.00 | $234,405,954.08 | 0.001% | 67.399% |
| 20101122 | STATE OF NEW HAMPSHIRE | 3355 | 100 | Work performed 08/28/10 to 10/01/10 | | | 2010 | 11 | 22 | 11/22/2010 | $3,355.00 | $234,409,309.08 | 0.001% | 67.400% |
| 20101122 | I C REED & SONS INC | 6161 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI | | 2010 | 11 | 22 | 11/22/2010 | $6,160.74 | $234,415,469.82 | 0.002% | 67.401% |
| 20101123 | TF MORAN INC | 2120 | 99 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | 2010 | 11 | 23 | 11/23/2010 | $2,120.00 | $234,417,589.82 | 0.001% | 67.402% |
| 20101123 | TF MORAN INC | 27 | 1 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | 2010 | 11 | 23 | 11/23/2010 | $26.84 | $234,417,616.66 | 0.000% | 67.402% |
| 20101124 | R W BECK INC | 7329 | 99 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | 2010 | 11 | 24 | 11/24/2010 | $7,329.00 | $234,424,945.66 | 0.002% | 67.404% |
| 20101124 | R W BECK INC | 44 | 1 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | 2010 | 11 | 24 | 11/24/2010 | $44.00 | $234,424,989.66 | 0.000% | 67.404% |
| 20101124 | UTILITY SERVICE & ASSISTANCE | 5934 | 80 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | 2010 | 11 | 24 | 11/24/2010 | $5,933.55 | $234,430,923.21 | 0.002% | 67.406% |
| 20101124 | UTILITY SERVICE & ASSISTANCE | 1472 | 20 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH | DISTR | | 2010 | 11 | 24 | 11/24/2010 | $1,472.00 | $234,432,395.21 | 0.000% | 67.406% |
| 20101129 | FAN GROUP INC | 1014 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | BOOST | | 2010 | 11 | 29 | 11/29/2010 | $1,013.75 | $234,433,408.96 | 0.000% | 67.407% |
| 20101129 | AZCO INC | 429693 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | FOR T | | 2010 | 11 | 29 | 11/29/2010 | $429,692.62 | $234,863,101.58 | 0.124% | 67.530% |
| 20101129 | CCB INC | 54054 | 46 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | 2010 | 11 | 29 | 11/29/2010 | $54,054.20 | $234,917,155.78 | 0.016% | 67.546% |
| 20101129 | CCB INC | 62303 | 54 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | 2010 | 11 | 29 | 11/29/2010 | $62,302.75 | $234,979,458.53 | 0.018% | 67.564% |
| 20101129 | SECURITAS SECURITY SERVICES | 4494 | 100 | SECURITY SERVICES | | | 2010 | 11 | 29 | 11/29/2010 | $4,493.55 | $234,983,952.08 | 0.001% | 67.565% |
| 20101129 | SECURITAS SECURITY SERVICES | 4139 | 100 | SECURITY SERVICES | | | 2010 | 11 | 29 | 11/29/2010 | $4,138.73 | $234,988,090.81 | 0.001% | 67.566% |
| 20101129 | COMENSURA INC | 2252 | 100 | 101023 Gosling, Robert C | Engineer, Senior | | 2010 | 11 | 29 | 11/29/2010 | $2,252.25 | $234,990,343.06 | 0.001% | 67.567% |
| 20101129 | COMENSURA INC | 56 | 100 | 101023 Gosling, Robert C | Engineer, Senior | | 2010 | 11 | 29 | 11/29/2010 | $56.31 | $234,990,399.37 | 0.000% | 67.567% |
| 20101129 | TF MORAN INC | 1600 | 62 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | 2010 | 11 | 29 | 11/29/2010 | $1,600.00 | $234,991,999.37 | 0.000% | 67.567% |
| 20101129 | TF MORAN INC | 990 | 38 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | 2010 | 11 | 29 | 11/29/2010 | $990.00 | $234,992,989.37 | 0.000% | 67.567% |
| 20101129 | COMPLIANCE MANAGEMENT L | 2100 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | 2010 | 11 | 29 | 11/29/2010 | $2,100.00 | $234,995,089.37 | 0.001% | 67.568% |
| 20101129 | COMENSURA INC | 23 | 100 | 101023 Gosling, Robert C | Engineer, Senior | | 2010 | 11 | 29 | 11/29/2010 | $23.00 | $234,995,112.37 | 0.000% | 67.568% |
| 20101129 | COMENSURA INC | 322 | 100 | 101023 Gosling, Robert C | Engineer, Senior | | 2010 | 11 | 29 | 11/29/2010 | $321.75 | $234,995,434.12 | 0.000% | 67.568% |
| 20101129 | COMENSURA INC | 8 | 100 | 101023 Gosling, Robert C | Engineer, Senior | | 2010 | 11 | 29 | 11/29/2010 | $8.04 | $234,995,442.16 | 0.000% | 67.568% |
| 20101129 | COMENSURA INC | 1 | 100 | 101023 Gosling, Robert C | Engineer, Senior | | 2010 | 11 | 29 | 11/29/2010 | $0.58 | $234,995,442.74 | 0.000% | 67.568% |
| 20101129 | EATON CORP | 133385 | 91 | EATON TO PROVIDE TESTING, COMMISSIONING AND TRAINING FOR THE | 115KV | | 2010 | 11 | 29 | 11/29/2010 | $133,385.00 | $235,128,827.74 | 0.039% | 67.607% |
| 20101129 | EATON CORP | 7384 | 5 | EATON TO PROVIDE TESTING, COMMISSIONING AND TRAINING FOR THE | 115KV | | 2010 | 11 | 29 | 11/29/2010 | $7,384.00 | $235,136,211.74 | 0.002% | 67.609% |
| 20101129 | EATON CORP | 5040 | 3 | EATON TO PROVIDE TESTING, COMMISSIONING AND TRAINING FOR THE | 115KV | | 2010 | 11 | 29 | 11/29/2010 | $5,040.36 | $235,141,252.10 | 0.001% | 67.610% |
| 20101129 | PATRICK ENERGY SERVICES INC | 22021 | 100 | COMMISSIONING SUPPORT - MERRIMACK SCRUBBER PROJECT | | | 2010 | 11 | 29 | 11/29/2010 | $22,020.91 | $235,163,273.01 | 0.006% | 67.616% |
| 20101129 | TF MORAN INC | 27 | 12 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN | | 2010 | 11 | 29 | 11/29/2010 | $26.84 | $235,163,299.85 | 0.000% | 67.616% |
| 20101129 | TF MORAN INC | 62 | 27 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN | | 2010 | 11 | 29 | 11/29/2010 | $62.40 | $235,163,362.25 | 0.000% | 67.616% |
| 20101129 | TF MORAN INC | 138 | 61 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN | | 2010 | 11 | 29 | 11/29/2010 | $138.00 | $235,163,500.25 | 0.000% | 67.617% |
| 20101130 | FRANCIS HARVEY & SONS INC | 239248 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | FOR F | | 2010 | 11 | 30 | 11/30/2010 | $239,247.64 | $235,402,747.89 | 0.069% | 67.685% |
| 20101130 | I C REED & SONS INC | 206 | 16 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI | | 2010 | 11 | 30 | 11/30/2010 | $206.38 | $235,402,954.27 | 0.000% | 67.685% |
| 20101130 | I C REED & SONS INC | 1099 | 84 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI | | 2010 | 11 | 30 | 11/30/2010 | $1,098.88 | $235,404,053.15 | 0.000% | 67.686% |
| 20101201 | DEANGELIS RAILROAD CONTRA | 480 | 60 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE | CLEAN | | 2010 | 12 | 1 | 12/1/2010 | $480.00 | $235,404,533.15 | 0.000% | 67.686% |
| 20101201 | DEANGELIS RAILROAD CONTRA | 320 | 40 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE | CLEAN | | 2010 | 12 | 1 | 12/1/2010 | $319.50 | $235,404,852.65 | 0.000% | 67.686% |
| 20101201 | DEANGELIS RAILROAD CONTRA | 320 | 40 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE | CLEAN | | 2010 | 12 | 1 | 12/1/2010 | $319.50 | $235,405,172.15 | 0.000% | 67.686% |
| 20101201 | DEANGELIS RAILROAD CONTRA | 480 | 60 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE | CLEAN | | 2010 | 12 | 1 | 12/1/2010 | $480.00 | $235,405,652.15 | 0.000% | 67.686% |
| 20101201 | GEORGE R CAIRNS AND SONS II | 568 | 18 | GEORGE CAIRNS TO SUPPLY AS NEEDED LABOR SERVICES FOR | THE C | | 2010 | 12 | 1 | 12/1/2010 | $568.32 | $235,406,220.47 | 0.000% | 67.686% |
| 20101201 | GEORGE R CAIRNS AND SONS II | 315 | 10 | GEORGE CAIRNS TO SUPPLY AS NEEDED LABOR SERVICES FOR | THE C | | 2010 | 12 | 1 | 12/1/2010 | $315.00 | $235,406,535.47 | 0.000% | 67.686% |
| 20101201 | GEORGE R CAIRNS AND SONS II | 2146 | 67 | GEORGE CAIRNS TO SUPPLY AS NEEDED LABOR SERVICES FOR | THE C | | 2010 | 12 | 1 | 12/1/2010 | $2,146.40 | $235,408,681.87 | 0.001% | 67.687% |
| 20101201 | GEORGE R CAIRNS AND SONS II | 187 | 6 | GEORGE CAIRNS TO SUPPLY AS NEEDED LABOR SERVICES FOR | THE C | | 2010 | 12 | 1 | 12/1/2010 | $187.00 | $235,408,868.87 | 0.000% | 67.687% |
| 20101201 | DEANGELIS RAILROAD CONTRA | 1730 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE | CLEAN | | 2010 | 12 | 1 | 12/1/2010 | $1,730.00 | $235,410,598.87 | 0.001% | 67.688% |
| 20101201 | WEAVER BROS CONSTRUCTION | 6646 | 50 | WEAVER BROTHERS TO HAUL DREDGE FROM SETTLING POND FOR | THE C | | 2010 | 12 | 1 | 12/1/2010 | $6,645.79 | $235,417,244.66 | 0.002% | 67.689% |
| 20101201 | UDELSMAN ASSOCIATES | 1669 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | 2010 | 12 | 1 | 12/1/2010 | $1,668.75 | $235,418,913.41 | 0.000% | 67.690% |
| 20101201 | UDELSMAN ASSOCIATES | 15696 | 100 | UDELSMAN ASSOCIATES TO PROVIDE ENGINEERING/ARCHITECTURAL SERVICESFOR N | | | 2010 | 12 | 1 | 12/1/2010 | $15,696.00 | $235,434,609.41 | 0.005% | 67.694% |
| 20101202 | SECURITAS SECURITY SERVICES | 4044 | 100 | SECURITY SERVICES | | | 2010 | 12 | 2 | 12/2/2010 | $4,043.63 | $235,438,653.04 | 0.001% | 67.696% |
| 20101202 | COMENSURA INC | 78 | 100 | 101023 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 12 | 2 | 12/2/2010 | $78.00 | $235,438,731.04 | 0.000% | 67.696% |
| 20101202 | COMENSURA INC | 78 | 100 | 101030 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 12 | 2 | 12/2/2010 | $78.00 | $235,438,809.04 | 0.000% | 67.696% |
| 20101202 | COMENSURA INC | 39 | 100 | 101030 Gosling, Robert C | Engineer, Senior | | 2010 | 12 | 2 | 12/2/2010 | $38.61 | $235,438,847.65 | 0.000% | 67.696% |
| 20101202 | COMENSURA INC | 0 | 100 | 101030 Gosling, Robert C | Engineer, Senior | | 2010 | 12 | 2 | 12/2/2010 | $0.28 | $235,438,847.93 | 0.000% | 67.696% |
| 20101202 | COMENSURA INC | 21 | 100 | 101030 Ross, Catherine m. | Administrative Assistant | | 2010 | 12 | 2 | 12/2/2010 | $20.80 | $235,438,868.73 | 0.000% | 67.696% |
| 20101202 | COMENSURA INC | 3120 | 100 | 101023 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 12 | 2 | 12/2/2010 | $3,120.00 | $235,441,988.73 | 0.001% | 67.697% |
| 20101202 | COMENSURA INC | 3120 | 100 | 101030 Barlow, Nancy A | Administrator, Senior - Contracts | | 2010 | 12 | 2 | 12/2/2010 | $3,120.00 | $235,445,108.73 | 0.001% | 67.697% |
| 20101202 | COMENSURA INC | 11 | 100 | 101030 Gosling, Robert C | Engineer, Senior | | 2010 | 12 | 2 | 12/2/2010 | $11.00 | $235,445,119.73 | 0.000% | 67.697% |
| 20101202 | COMENSURA INC | 1544 | 100 | 101030 Gosling, Robert C | Engineer, Senior | | 2010 | 12 | 2 | 12/2/2010 | $1,544.40 | $235,446,664.13 | 0.000% | 67.698% |
| 20101202 | COMENSURA INC | 832 | 100 | 101030 Ross, Catherine m. | Administrative Assistant | | 2010 | 12 | 2 | 12/2/2010 | $832.00 | $235,447,496.13 | 0.000% | 67.698% |
| 20101202 | AMERICAN EXPRESS TRAVEL | 31 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | | 2010 | 12 | 2 | 12/2/2010 | $31.43 | $235,447,527.56 | 0.000% | 67.698% |
| 20101202 | AMERICAN EXPRESS TRAVEL | 59 | 100 | GE - AMETEK POWER INSTRUMEN | BINNER, ALEXANDRA K | | 2010 | 12 | 2 | 12/2/2010 | $59.00 | $235,447,586.56 | 0.000% | 67.698% |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20101202 | AMERICAN EXPRESS TRAVEL | 26 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | | 2010 | 12 | 2 | 12/2/2010 | $25.76 | $235,447,612.32 | 0.000% | 67.698% |
| 20101202 | AMERICAN EXPRESS TRAVEL | 1634 | 100 | GE - FIBER INSTRUMENT SALES | PAPLASKAS, ALAN J | | | | 2010 | 12 | 2 | 12/2/2010 | $1,633.62 | $235,449,245.94 | 0.000% | 67.699% |
| 20101202 | AMERICAN EXPRESS TRAVEL | 411 | 100 | GE - GE DIGITAL ENERGY | WARD, LAWRENCE T | | | | 2010 | 12 | 2 | 12/2/2010 | $411.03 | $235,449,656.97 | 0.000% | 67.699% |
| 20101202 | COMENSURA INC | 26 | 100 | 101030 Gosling, Robert C | Engineer, Senior | | | | 2010 | 12 | 2 | 12/2/2010 | $25.74 | $235,449,682.71 | 0.000% | 67.699% |
| 20101202 | COMENSURA INC | 0 | 100 | 101030 Gosling, Robert C | Engineer, Senior | | | | 2010 | 12 | 2 | 12/2/2010 | $0.28 | $235,449,682.99 | 0.000% | 67.699% |
| 20101202 | COMENSURA INC | 11 | 100 | 101030 Gosling, Robert C | Engineer, Senior | | | | 2010 | 12 | 2 | 12/2/2010 | $11.00 | $235,449,693.99 | 0.000% | 67.699% |
| 20101202 | COMENSURA INC | 1030 | 100 | 101030 Gosling, Robert C | Engineer, Senior | | | | 2010 | 12 | 2 | 12/2/2010 | $1,029.60 | $235,450,723.59 | 0.000% | 67.699% |
| 20101203 | E S BOULOS COMPANY | 255499 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | | | 2010 | 12 | 3 | 12/3/2010 | $255,498.52 | $235,706,222.11 | 0.074% | 67.773% |
| 20101203 | E S BOULOS COMPANY | 7899 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | | | 2010 | 12 | 3 | 12/3/2010 | $7,899.24 | $235,714,121.35 | 0.002% | 67.775% |
| 20101203 | MERRILL IRON & STEEL INC | 62920 | 100 | MERRILL IRON AND STEEL TO PROVIDE STRUCTURAL STEEL FAB | FOR T | | | | 2010 | 12 | 3 | 12/3/2010 | $62,920.15 | $235,777,041.50 | 0.018% | 67.793% |
| 20101203 | LACONIA ICE COMPANY INC | 84 | 75 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | 2010 | 12 | 3 | 12/3/2010 | $84.00 | $235,777,125.50 | 0.000% | 67.793% |
| 20101203 | WORKFLOW ONE | 729 | 75 | TAG CAUTION-YELLOW BX/500 | | | | | 2010 | 12 | 3 | 12/3/2010 | $729.23 | $235,777,854.73 | 0.000% | 67.793% |
| 20101203 | WORKFLOW ONE | 4 | 100 | ENV FOR PURCHASING CARD PK/25 | | | | | 2010 | 12 | 3 | 12/3/2010 | $4.47 | $235,777,859.20 | 0.000% | 67.793% |
| 20101203 | FEDERAL EXPRESS CORP | 59 | 35 | FREIGHT SERVICES- FEDEX ACCT # 1111-3651-3 | | | | | 2010 | 12 | 3 | 12/3/2010 | $58.86 | $235,777,918.06 | 0.000% | 67.793% |
| 20101203 | VERIZON WIRELESS | 35 | 19 | AIRONET CARDS & MONTHLY ACCESS FEES | FOR S | | | | 2010 | 12 | 3 | 12/3/2010 | $35.10 | $235,777,953.16 | 0.000% | 67.793% |
| 20101206 | UNITED RENTALS NORTH AMEI | 6200 | 100 | RENTAL EQUIPMENT AS NEEDED FOR MERRIMACK STATION, THIS WILL REPLACE BP | | | | | 2010 | 12 | 6 | 12/6/2010 | $6,200.00 | $235,784,153.16 | 0.002% | 67.795% |
| 20101206 | UNITED RENTALS NORTH AMEI | 25 | 0 | RENTAL EQUIPMENT AS NEEDED FOR MERRIMACK STATION, THIS WILL REPLACE BP | | | | | 2010 | 12 | 6 | 12/6/2010 | $25.00 | $235,784,178.16 | 0.000% | 67.795% |
| 20101206 | O'CONNOR CORP | 1626 | 2 | BOILERMAKER SERVICE | | | | | 2010 | 12 | 6 | 12/6/2010 | $1,626.48 | $235,785,804.64 | 0.000% | 67.795% |
| 20101206 | HTE NORTHEAST INC | 1350 | 100 | H.T.E. NORTHEAST TO PERFORM SOIL BORINGS AND ANALYSIS | FOR T | | | | 2010 | 12 | 6 | 12/6/2010 | $1,350.00 | $235,787,154.64 | 0.000% | 67.796% |
| 20101207 | MCLANE GRAF RAULERSON & | 3997 | 100 | Matter Number 18218 | LexisNexis Invoice 3059227 | | | | 2010 | 12 | 7 | 12/7/2010 | $3,997.10 | $235,791,151.74 | 0.001% | 67.797% |
| 20101208 | SECURITAS SECURITY SERVICES | 2807 | 100 | SECURITY SERVICES | | | | | 2010 | 12 | 8 | 12/8/2010 | $2,807.33 | $235,793,959.07 | 0.001% | 67.798% |
| 20101208 | FEDERAL EXPRESS CORP | 29 | 54 | FREIGHT SERVICES- FEDEX ACCT # 1111-3651-3 | | | | | 2010 | 12 | 8 | 12/8/2010 | $29.33 | $235,793,988.40 | 0.000% | 67.798% |
| 20101208 | O'CONNOR CORP | 1483 | 2 | BOILERMAKER SERVICE | | | | | 2010 | 12 | 8 | 12/8/2010 | $1,483.29 | $235,795,471.69 | 0.000% | 67.798% |
| 20101208 | STAPLES INC | 1 | 100 | STAPLES STAPLE REMOVER | | | | | 2010 | 12 | 8 | 12/8/2010 | $0.70 | $235,795,472.39 | 0.000% | 67.798% |
| 20101208 | STAPLES INC | 2 | 100 | BIC WITE-OUT MULTIPURPOSE CORR | | | | | 2010 | 12 | 8 | 12/8/2010 | $1.56 | $235,795,473.95 | 0.000% | 67.798% |
| 20101208 | STAPLES INC | 1 | 100 | STAPLES STAPLE REMOVERS, BLACK | | | | | 2010 | 12 | 8 | 12/8/2010 | $0.75 | $235,795,474.70 | 0.000% | 67.798% |
| 20101208 | STAPLES INC | 9 | 100 | ESSELTE OXFORD PRESSBOARD SIDE | | | | | 2010 | 12 | 8 | 12/8/2010 | $9.03 | $235,795,483.73 | 0.000% | 67.798% |
| 20101208 | STAPLES INC | 2 | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | | | | | 2010 | 12 | 8 | 12/8/2010 | $1.74 | $235,795,485.47 | 0.000% | 67.798% |
| 20101208 | STAPLES INC | 7 | 100 | WESTCOTT KLEENEARTH RECYCLED S | | | | | 2010 | 12 | 8 | 12/8/2010 | $7.12 | $235,795,492.59 | 0.000% | 67.798% |
| 20101208 | STAPLES INC | 10 | 100 | AVERY DURABLE VIEW BINDER, WHI | | | | | 2010 | 12 | 8 | 12/8/2010 | $10.05 | $235,795,502.64 | 0.000% | 67.798% |
| 20101208 | STAPLES INC | 3 | 100 | ZEBRA Z-GRIP RETRACTABLE BALLP | | | | | 2010 | 12 | 8 | 12/8/2010 | $3.45 | $235,795,506.09 | 0.000% | 67.798% |
| 20101208 | STAPLES INC | 4 | 100 | STAPLES NONSTICK TOP-LOADING S | | | | | 2010 | 12 | 8 | 12/8/2010 | $3.74 | $235,795,509.83 | 0.000% | 67.798% |
| 20101208 | STAPLES INC | 4 | 100 | STAPLES INVISIBLE TAPE, 3/4 X | " | | | | 2010 | 12 | 8 | 12/8/2010 | $3.94 | $235,795,513.77 | 0.000% | 67.798% |
| 20101208 | STAPLES INC | 16 | 100 | AVERY SHOWCASE VIEW BINDER, WH | | | | | 2010 | 12 | 8 | 12/8/2010 | $15.93 | $235,795,529.70 | 0.000% | 67.798% |
| 20101208 | STAPLES INC | 5 | 100 | FELLOWES SHREDDER OIL, 12 OZ. | | | | | 2010 | 12 | 8 | 12/8/2010 | $5.43 | $235,795,535.13 | 0.000% | 67.798% |
| 20101208 | STAPLES INC | 51 | 100 | AVERY DURABLE SLANT RING VIEW | | | | | 2010 | 12 | 8 | 12/8/2010 | $51.46 | $235,795,586.59 | 0.000% | 67.798% |
| 20101208 | FEDERAL EXPRESS CORP | 3 | 6 | FREIGHT SERVICES- FEDEX ACCT # 1111-3651-3 | | | | | 2010 | 12 | 8 | 12/8/2010 | $3.17 | $235,795,589.76 | 0.000% | 67.798% |
| 20101208 | TF MORAN INC | 811 | 99 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | 2010 | 12 | 8 | 12/8/2010 | $811.00 | $235,796,400.76 | 0.000% | 67.798% |
| 20101208 | TF MORAN INC | 10 | 1 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | CLEAN | | | | 2010 | 12 | 8 | 12/8/2010 | $9.52 | $235,796,410.28 | 0.000% | 67.798% |
| 20101209 | EMERSON PROCESS MANAGEN | 206886 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | | 2010 | 12 | 9 | 12/9/2010 | $206,885.70 | $236,003,295.98 | 0.060% | 67.858% |
| 20101210 | COMENSURA INC | 3120 | 100 | 101106 Barlow, Nancy A | Administrator, Senior - Contracts | | | | 2010 | 12 | 10 | 12/10/2010 | $3,120.00 | $236,006,415.98 | 0.001% | 67.859% |
| 20101210 | COMENSURA INC | 11 | 100 | 101106 Gosling, Robert C | Engineer, Senior | | | | 2010 | 12 | 10 | 12/10/2010 | $11.00 | $236,006,426.98 | 0.000% | 67.859% |
| 20101210 | COMENSURA INC | 2059 | 100 | 101106 Gosling, Robert C | Engineer, Senior | | | | 2010 | 12 | 10 | 12/10/2010 | $2,059.20 | $236,008,486.18 | 0.001% | 67.859% |
| 20101210 | COMENSURA INC | 832 | 100 | 101106 Ross, Catherine m. | Administrative Assistant | | | | 2010 | 12 | 10 | 12/10/2010 | $832.00 | $236,009,318.18 | 0.000% | 67.860% |
| 20101210 | COMENSURA INC | 78 | 100 | 101106 Barlow, Nancy A | Administrator, Senior - Contracts | | | | 2010 | 12 | 10 | 12/10/2010 | $78.00 | $236,009,396.18 | 0.000% | 67.860% |
| 20101210 | COMENSURA INC | 51 | 100 | 101106 Gosling, Robert C | Engineer, Senior | | | | 2010 | 12 | 10 | 12/10/2010 | $51.48 | $236,009,447.66 | 0.000% | 67.860% |
| 20101210 | COMENSURA INC | 0 | 100 | 101106 Gosling, Robert C | Engineer, Senior | | | | 2010 | 12 | 10 | 12/10/2010 | $0.28 | $236,009,447.94 | 0.000% | 67.860% |
| 20101210 | COMPLIANCE MANAGEMENT L | 2730 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | 2010 | 12 | 10 | 12/10/2010 | $2,730.00 | $236,012,177.94 | 0.001% | 67.861% |
| 20101210 | COMENSURA INC | 129 | 100 | 101106 Gosling, Robert C | Engineer, Senior | | | | 2010 | 12 | 10 | 12/10/2010 | $128.70 | $236,012,306.64 | 0.000% | 67.861% |
| 20101210 | COMENSURA INC | 3 | 100 | 101106 Gosling, Robert C | Engineer, Senior | | | | 2010 | 12 | 10 | 12/10/2010 | $3.22 | $236,012,309.86 | 0.000% | 67.861% |
| 20101210 | COMENSURA INC | 21 | 100 | 101106 Ross, Catherine m. | Administrative Assistant | | | | 2010 | 12 | 10 | 12/10/2010 | $20.80 | $236,012,330.66 | 0.000% | 67.861% |
| 20101210 | UNITED PARCEL SERVICE | 16 | 100 | UPS Next Day Air for week ending 11/27/10 | | | | | 2010 | 12 | 10 | 12/10/2010 | $15.51 | $236,012,346.17 | 0.000% | 67.861% |
| 20101213 | MERRILL IRON & STEEL TRANSI | 975808 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THE | CLEAN | | | | 2010 | 12 | 13 | 12/13/2010 | $975,807.84 | $236,988,154.01 | 0.282% | 68.141% |
| 20101213 | SIEMENS POWER GENERATION | 3565516 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | 2010 | 12 | 13 | 12/13/2010 | $3,565,515.50 | $240,553,669.51 | 1.032% | 69.166% |
| 20101214 | TF MORAN INC | 906 | 100 | ENGINEERING SERVICES | | | | | 2010 | 12 | 14 | 12/14/2010 | $906.00 | $240,554,575.51 | 0.000% | 69.167% |
| 20101214 | JANUS MANAGEMENT ASSOCI/ | 9129 | 100 | Matter Number 16715 | LexisNexis Invoice 3018296 | | | | 2010 | 12 | 14 | 12/14/2010 | $9,128.94 | $240,563,704.45 | 0.003% | 69.169% |
| 20101214 | COMPLIANCE MANAGEMENT L | 2170 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | 2010 | 12 | 14 | 12/14/2010 | $2,170.00 | $240,565,874.45 | 0.001% | 69.170% |
| 20101214 | MCLANE GRAF RAULERSON & | 2499 | 100 | Matter Number 18218 | LexisNexis Invoice 3095262 | | | | 2010 | 12 | 14 | 12/14/2010 | $2,499.20 | $240,568,373.65 | 0.001% | 69.171% |
| 20101215 | I C REED & SONS INC | 7398 | 42 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI | | | | 2010 | 12 | 15 | 12/15/2010 | $7,398.10 | $240,575,771.75 | 0.002% | 69.173% |
| 20101215 | I C REED & SONS INC | 10196 | 58 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI | | | | 2010 | 12 | 15 | 12/15/2010 | $10,195.68 | $240,585,967.43 | 0.003% | 69.176% |
| 20101216 | GEORGE R CAIRNS AND SONS I | 151952 | 100 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | FOR T | | | | 2010 | 12 | 16 | 12/16/2010 | $151,951.82 | $240,737,919.25 | 0.044% | 69.219% |
| 20101216 | COMENSURA INC | 78 | 100 | 101113 Barlow, Nancy A | Administrator, Senior - Contracts | | | | 2010 | 12 | 16 | 12/16/2010 | $78.00 | $240,737,997.25 | 0.000% | 69.219% |
| 20101216 | COMENSURA INC | 42 | 100 | 101113 Gosling, Robert C | Engineer, Senior | | | | 2010 | 12 | 16 | 12/16/2010 | $41.83 | $240,738,039.08 | 0.000% | 69.219% |
| 20101216 | COMENSURA INC | 3120 | 100 | 101113 Barlow, Nancy A | Administrator, Senior - Contracts | | | | 2010 | 12 | 16 | 12/16/2010 | $3,120.00 | $240,741,159.08 | 0.001% | 69.220% |
| 20101216 | COMENSURA INC | 1673 | 100 | 101113 Gosling, Robert C | Engineer, Senior | | | | 2010 | 12 | 16 | 12/16/2010 | $1,673.10 | $240,742,832.18 | 0.000% | 69.221% |
| 20101216 | COMENSURA INC | 832 | 100 | 101113 Ross, Catherine m. | Administrative Assistant | | | | 2010 | 12 | 16 | 12/16/2010 | $832.00 | $240,743,664.18 | 0.000% | 69.221% |
| 20101216 | COMENSURA INC | 16 | 100 | 101113 Gosling, Robert C | Engineer, Senior | | | | 2010 | 12 | 16 | 12/16/2010 | $16.09 | $240,743,680.27 | 0.000% | 69.221% |
| 20101216 | COMENSURA INC | 1 | 100 | 101113 Gosling, Robert C | Engineer, Senior | | | | 2010 | 12 | 16 | 12/16/2010 | $0.55 | $240,743,680.82 | 0.000% | 69.221% |
| 20101216 | COMENSURA INC | 21 | 100 | 101113 Ross, Catherine m. | Administrative Assistant | | | | 2010 | 12 | 16 | 12/16/2010 | $20.80 | $240,743,701.62 | 0.000% | 69.221% |
| 20101216 | COMENSURA INC | 22 | 100 | 101113 Gosling, Robert C | Engineer, Senior | | | | 2010 | 12 | 16 | 12/16/2010 | $22.00 | $240,743,723.62 | 0.000% | 69.221% |
| 20101216 | COMENSURA INC | 644 | 100 | 101113 Gosling, Robert C | Engineer, Senior | | | | 2010 | 12 | 16 | 12/16/2010 | $643.50 | $240,744,367.12 | 0.000% | 69.221% |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20101217 | DEANGELIS RAILROAD CONTRA | 3553 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE | CLEAN | 2010 | 12 | 17 | 12/17/2010 | $3,552.60 | $240,747,919.72 | 0.001% | 69.222% |
| 20101217 | SIEMENS WATER TECHNOLOGI | 211581 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | 2010 | 12 | 17 | 12/17/2010 | $211,581.35 | $240,959,501.07 | 0.061% | 69.283% |
| 20101217 | SIEMENS ENERGY INC | 5484 | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE | LV UN | 2010 | 12 | 17 | 12/17/2010 | $5,483.50 | $240,964,984.57 | 0.002% | 69.285% |
| 20101217 | SECURITAS SECURITY SERVICES | 2807 | 100 | SECURITY SERVICES | | 2010 | 12 | 17 | 12/17/2010 | $2,807.33 | $240,967,791.90 | 0.001% | 69.285% |
| 20101217 | COMPLIANCE MANAGEMENT L | 1680 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | 2010 | 12 | 17 | 12/17/2010 | $1,680.00 | $240,969,471.90 | 0.000% | 69.286% |
| 20101220 | NEW ENGLAND WASTE SERVIC | 17973 | 50 | NEW ENGLAND ORGANICS TO HAUL/DISPOSE OF ASH POND DREDGE SPOILS | FOR T | 2010 | 12 | 20 | 12/20/2010 | $17,972.78 | $240,987,444.68 | 0.005% | 69.291% |
| 20101220 | HALEY & ALDRICH INC | 366 | 5 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | 2010 | 12 | 20 | 12/20/2010 | $365.70 | $240,987,810.38 | 0.000% | 69.291% |
| 20101220 | HALEY & ALDRICH INC | 67 | 1 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | 2010 | 12 | 20 | 12/20/2010 | $67.28 | $240,987,877.66 | 0.000% | 69.291% |
| 20101220 | HALEY & ALDRICH INC | 6261 | 90 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | 2010 | 12 | 20 | 12/20/2010 | $6,260.75 | $240,994,138.41 | 0.002% | 69.293% |
| 20101220 | HALEY & ALDRICH INC | 250 | 4 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | 2010 | 12 | 20 | 12/20/2010 | $250.43 | $240,994,388.84 | 0.000% | 69.293% |
| 20101220 | URS ENERGY & CONSTRUCTION | 868218 | 100 | PROGRAM MANAGER SERVICE | | 2010 | 12 | 20 | 12/20/2010 | $868,217.62 | $241,862,606.46 | 0.251% | 69.543% |
| 20101220 | STREAMLINE MAINTENANCE G | 8300 | 100 | STREAMLINE (SNOW REMOVA | | 2010 | 12 | 20 | 12/20/2010 | $8,300.00 | $241,870,906.46 | 0.002% | 69.545% |
| 20101221 | MCLANE GRAF RAULERSON & | 1529 | 100 | Matter Number 18248 | LexisNexis Invoice 3109368 | 2010 | 12 | 21 | 12/21/2010 | $1,528.50 | $241,872,434.96 | 0.000% | 69.546% |
| 20101221 | I C REED & SONS INC | 4655 | 38 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI | 2010 | 12 | 21 | 12/21/2010 | $4,654.70 | $241,877,089.66 | 0.001% | 69.547% |
| 20101221 | I C REED & SONS INC | 7701 | 62 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI | 2010 | 12 | 21 | 12/21/2010 | $7,700.70 | $241,884,790.36 | 0.002% | 69.549% |
| 20101222 | MOBILE MEDICAL CORP | 480 | 15 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 12 | 22 | 12/22/2010 | $480.00 | $241,885,270.36 | 0.000% | 69.549% |
| 20101222 | MOBILE MEDICAL CORP | 2704 | 85 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 12 | 22 | 12/22/2010 | $2,704.00 | $241,887,974.36 | 0.001% | 69.550% |
| 20101222 | MOBILE MEDICAL CORP | 2834 | 87 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 12 | 22 | 12/22/2010 | $2,834.00 | $241,890,808.36 | 0.001% | 69.551% |
| 20101222 | MOBILE MEDICAL CORP | 410 | 13 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 12 | 22 | 12/22/2010 | $410.00 | $241,891,218.36 | 0.000% | 69.551% |
| 20101222 | MOBILE MEDICAL CORP | 2678 | 77 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 12 | 22 | 12/22/2010 | $2,678.00 | $241,893,896.36 | 0.001% | 69.552% |
| 20101222 | MOBILE MEDICAL CORP | 785 | 23 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 12 | 22 | 12/22/2010 | $785.00 | $241,894,681.36 | 0.000% | 69.552% |
| 20101222 | MOBILE MEDICAL CORP | 2834 | 57 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 12 | 22 | 12/22/2010 | $2,834.00 | $241,897,515.36 | 0.001% | 69.553% |
| 20101222 | MOBILE MEDICAL CORP | 505 | 10 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 12 | 22 | 12/22/2010 | $505.00 | $241,898,020.36 | 0.000% | 69.553% |
| 20101222 | MOBILE MEDICAL CORP | 1650 | 33 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2010 | 12 | 22 | 12/22/2010 | $1,650.00 | $241,899,670.36 | 0.000% | 69.553% |
| 20101222 | TF MORAN INC | 22 | 1 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | 2010 | 12 | 22 | 12/22/2010 | $22.44 | $241,899,692.80 | 0.000% | 69.553% |
| 20101222 | TF MORAN INC | 2918 | 99 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | 2010 | 12 | 22 | 12/22/2010 | $2,917.50 | $241,902,610.30 | 0.001% | 69.554% |
| 20101222 | MCLANE GRAF RAULERSON & | 19230 | 100 | Matter Number 19440 | LexisNexis Invoice 3112199 | 2010 | 12 | 22 | 12/22/2010 | $19,230.24 | $241,921,840.54 | 0.006% | 69.560% |
| 20101222 | EATON CORP | 44069 | 100 | EATON TO SUPPLY & INSTALL LOAD BANK NEEDED FOR LOAD | TEST | 2010 | 12 | 22 | 12/22/2010 | $44,069.00 | $241,965,909.54 | 0.013% | 69.572% |
| 20101222 | EMPIRE SHEET METAL INC | 1650 | 100 | STRUCTURAL STEEL | | 2010 | 12 | 22 | 12/22/2010 | $1,650.00 | $241,967,559.54 | 0.000% | 69.573% |
| 20101223 | AZCO INC | 174313 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | FOR T | 2010 | 12 | 23 | 12/23/2010 | $174,312.63 | $242,141,872.17 | 0.050% | 69.623% |
| 20101223 | COMENSURA INC | 78 | 100 | 101120 Barlow, Nancy A | Administrator, Senior - Contracts | 2010 | 12 | 23 | 12/23/2010 | $78.00 | $242,141,950.17 | 0.000% | 69.623% |
| 20101223 | COMENSURA INC | 47 | 100 | 101120 Gosling, Robert C | Engineer, Senior | 2010 | 12 | 23 | 12/23/2010 | $46.65 | $242,141,996.82 | 0.000% | 69.623% |
| 20101223 | COMENSURA INC | 21 | 100 | 101120 Ross, Catherine m. | Administrative Assistant | 2010 | 12 | 23 | 12/23/2010 | $20.80 | $242,142,017.62 | 0.000% | 69.623% |
| 20101223 | COMENSURA INC | 3120 | 100 | 101120 Barlow, Nancy A | Administrator, Senior - Contracts | 2010 | 12 | 23 | 12/23/2010 | $3,120.00 | $242,145,137.62 | 0.001% | 69.624% |
| 20101223 | COMENSURA INC | 1866 | 100 | 101120 Gosling, Robert C | Engineer, Senior | 2010 | 12 | 23 | 12/23/2010 | $1,866.15 | $242,147,003.77 | 0.001% | 69.624% |
| 20101223 | COMENSURA INC | 832 | 100 | 101120 Ross, Catherine m. | Administrative Assistant | 2010 | 12 | 23 | 12/23/2010 | $832.00 | $242,147,835.77 | 0.000% | 69.625% |
| 20101223 | COMENSURA INC | 13 | 100 | 101120 Gosling, Robert C | Engineer, Senior | 2010 | 12 | 23 | 12/23/2010 | $12.87 | $242,147,848.64 | 0.000% | 69.625% |
| 20101223 | COMENSURA INC | 515 | 100 | 101120 Gosling, Robert C | Engineer, Senior | 2010 | 12 | 23 | 12/23/2010 | $514.80 | $242,148,363.44 | 0.000% | 69.625% |
| 20101227 | JOHN W EGAN CO INC | 9788 | 100 | JOHN W. EGAN TO PROVIDE COATINGS INSTALLATION FOR THE | CLEAN | 2010 | 12 | 27 | 12/27/2010 | $9,787.79 | $242,158,151.23 | 0.003% | 69.628% |
| 20101227 | TF MORAN INC | 655 | 100 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | 2010 | 12 | 27 | 12/27/2010 | $655.00 | $242,158,806.23 | 0.000% | 69.628% |
| 20101227 | DEARBORN MID-WEST CONVEY | 1829677 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | 2010 | 12 | 27 | 12/27/2010 | $1,829,677.00 | $243,988,483.23 | 0.529% | 70.154% |
| 20101227 | MCLANE GRAF RAULERSON & | 5883 | 100 | Matter Number 19617 | LexisNexis Invoice 3046896 | 2010 | 12 | 27 | 12/27/2010 | $5,883.39 | $243,994,366.62 | 0.002% | 70.156% |
| 20101227 | SECURITAS SECURITY SERVICES | 2807 | 100 | SECURITY SERVICES | | 2010 | 12 | 27 | 12/27/2010 | $2,807.33 | $243,997,173.95 | 0.001% | 70.156% |
| 20101227 | JANUS MANAGEMENT ASSOCI/ | 10635 | 100 | Matter Number 16715 | LexisNexis Invoice 3084055 | 2010 | 12 | 27 | 12/27/2010 | $10,634.56 | $244,007,808.51 | 0.003% | 70.160% |
| 20101227 | MCLANE GRAF RAULERSON & | 38 | 100 | Matter Number 19617 | LexisNexis Invoice 3109381 | 2010 | 12 | 27 | 12/27/2010 | $38.00 | $244,007,846.51 | 0.000% | 70.160% |
| 20101228 | I C REED & SONS INC | 54336 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI | 2010 | 12 | 28 | 12/28/2010 | $54,336.41 | $244,062,182.92 | 0.016% | 70.175% |
| 20101228 | I C REED & SONS INC | 3189 | 33 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI | 2010 | 12 | 28 | 12/28/2010 | $3,189.20 | $244,065,372.12 | 0.001% | 70.176% |
| 20101228 | I C REED & SONS INC | 6469 | 67 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI | 2010 | 12 | 28 | 12/28/2010 | $6,468.90 | $244,071,841.02 | 0.002% | 70.178% |
| 20101229 | SECURITAS SECURITY SERVICES | 2807 | 100 | SECURITY SERVICES | | 2010 | 12 | 29 | 12/29/2010 | $2,807.33 | $244,074,648.35 | 0.001% | 70.179% |
| 20101229 | TF MORAN INC | 1528 | 35 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | 2010 | 12 | 29 | 12/29/2010 | $1,528.00 | $244,076,176.35 | 0.000% | 70.179% |
| 20101229 | TF MORAN INC | 2800 | 65 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | 2010 | 12 | 29 | 12/29/2010 | $2,800.00 | $244,078,976.35 | 0.001% | 70.180% |
| 20101229 | LACONIA ICE COMPANY INC | 120 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | 2010 | 12 | 29 | 12/29/2010 | $119.70 | $244,079,096.05 | 0.000% | 70.180% |
| 20101229 | COMPLIANCE MANAGEMENT L | 1680 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | 2010 | 12 | 29 | 12/29/2010 | $1,680.00 | $244,080,776.05 | 0.000% | 70.180% |
| 20101229 | TF MORAN INC | 1218 | 95 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN | 2010 | 12 | 29 | 12/29/2010 | $1,217.50 | $244,081,993.55 | 0.000% | 70.181% |
| 20101229 | TF MORAN INC | 9 | 1 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN | 2010 | 12 | 29 | 12/29/2010 | $9.36 | $244,082,002.91 | 0.000% | 70.181% |
| 20101229 | TF MORAN INC | 58 | 4 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN | 2010 | 12 | 29 | 12/29/2010 | $57.76 | $244,082,060.67 | 0.000% | 70.181% |
| 20101230 | CCB INC | 115350 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | 2010 | 12 | 30 | 12/30/2010 | $115,349.67 | $244,197,410.34 | 0.033% | 70.214% |
| 20110103 | R W BECK INC | 17997 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | 2011 | 1 | 3 | 1/3/2011 | $17,997.00 | $244,215,407.34 | 0.005% | 70.219% |
| 20110103 | R W BECK INC | 64 | 0 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | 2011 | 1 | 3 | 1/3/2011 | $64.00 | $244,215,471.34 | 0.000% | 70.219% |
| 20110103 | UNITED RENTALS NORTH AMEI | 1537 | 100 | RENTAL EQUIPMENT AS NEEDED FOR MERRIMACK STATION, THIS WILL REPLACE BP | | 2011 | 1 | 3 | 1/3/2011 | $1,537.34 | $244,217,008.68 | 0.000% | 70.220% |
| 20110103 | COMENSURA INC | 62 | 100 | 101127 Barlow, Nancy A | Administrator, Senior - Contracts | 2011 | 1 | 3 | 1/3/2011 | $62.40 | $244,217,071.08 | 0.000% | 70.220% |
| 20110103 | COMENSURA INC | 32 | 100 | 101127 Gosling, Robert C | Engineer, Senior | 2011 | 1 | 3 | 1/3/2011 | $32.18 | $244,217,103.26 | 0.000% | 70.220% |
| 20110103 | COMENSURA INC | 2496 | 100 | 101127 Barlow, Nancy A | Administrator, Senior - Contracts | 2011 | 1 | 3 | 1/3/2011 | $2,496.00 | $244,219,599.26 | 0.001% | 70.220% |
| 20110103 | COMENSURA INC | 1287 | 100 | 101127 Gosling, Robert C | Engineer, Senior | 2011 | 1 | 3 | 1/3/2011 | $1,287.00 | $244,220,886.26 | 0.000% | 70.221% |
| 20110103 | UDELSMAN ASSOCIATES | 763 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | 2011 | 1 | 3 | 1/3/2011 | $762.50 | $244,221,648.76 | 0.000% | 70.221% |
| 20110103 | AMERICAN EXPRESS TRAVEL | 66 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | 2011 | 1 | 3 | 1/3/2011 | $65.79 | $244,221,714.55 | 0.000% | 70.221% |
| 20110103 | AMERICAN EXPRESS TRAVEL | 1672 | 100 | GE - FIBER INSTRUMENT SALES | PAPLASKAS, ALAN J | 2011 | 1 | 3 | 1/3/2011 | $1,672.36 | $244,223,386.91 | 0.000% | 70.221% |
| 20110103 | AMERICAN EXPRESS TRAVEL | 75 | 100 | GE - MCMASTER-CARR DAYTON | STEPHEN, DAME M | 2011 | 1 | 3 | 1/3/2011 | $74.64 | $244,223,461.55 | 0.000% | 70.222% |
| 20110103 | AMERICAN EXPRESS TRAVEL | 5 | 100 | GE - MCMASTER-CARR DAYTON | STEPHEN, DAME M | 2011 | 1 | 3 | 1/3/2011 | $5.25 | $244,223,466.80 | 0.000% | 70.222% |
| 20110103 | AMERICAN EXPRESS TRAVEL | 46 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | 2011 | 1 | 3 | 1/3/2011 | $45.94 | $244,223,512.74 | 0.000% | 70.222% |
| 20110103 | COMENSURA INC | 13 | 100 | 101127 Gosling, Robert C | Engineer, Senior | 2011 | 1 | 3 | 1/3/2011 | $12.87 | $244,223,525.61 | 0.000% | 70.222% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20110103 | COMENSURA INC | 0 | 100 | 101127 | Gosling, Robert C | Engineer, Senior | | 2011 | 1 | 3 | 1/3/2011 | $0.28 | $244,223,525.89 | 0.000% | 70.222% |
| 20110103 | COMENSURA INC | 11 | 100 | 101127 | Gosling, Robert C | Engineer, Senior | | 2011 | 1 | 3 | 1/3/2011 | $11.00 | $244,223,536.89 | 0.000% | 70.222% |
| 20110103 | COMENSURA INC | 515 | 100 | 101127 | Gosling, Robert C | Engineer, Senior | | 2011 | 1 | 3 | 1/3/2011 | $514.80 | $244,224,051.69 | 0.000% | 70.222% |
| 20110103 | PATRICK ENERGY SERVICES INC | 1260 | 100 | COMMISSIONING SUPPORT - MERRIMACK SCRUBBER PROJECT | | | | 2011 | 1 | 3 | 1/3/2011 | $1,260.04 | $244,225,311.73 | 0.000% | 70.222% |
| 20110103 | VERIZON WIRELESS | 35 | 19 | AIRONET CARDS & MONTHLY ACCESS FEES | | | FOR S | 2011 | 1 | 3 | 1/3/2011 | $35.10 | $244,225,346.83 | 0.000% | 70.222% |
| 20110103 | NORTH BRANCH CONSTRUCTIC | 178599 | 100 | NORTH BRANCH CONSTRUCTION-NEW YELLOW BUILDING (THE MEETING PLACE)FOR T | | | | 2011 | 1 | 3 | 1/3/2011 | $178,598.70 | $244,403,945.53 | 0.052% | 70.273% |
| 20110103 | TF MORAN INC | 301 | 100 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | | | CLEAN | 2011 | 1 | 3 | 1/3/2011 | $301.00 | $244,404,246.53 | 0.000% | 70.274% |
| 20110103 | UDELSMAN ASSOCIATES | 4510 | 100 | UDELSMAN ASSOCIATES TO PROVIDE ENGINEERING/ARCHITECTURAL SERVICESFOR N | | | | 2011 | 1 | 3 | 1/3/2011 | $4,510.00 | $244,408,756.53 | 0.001% | 70.275% |
| 20110104 | MERRILL IRON & STEEL TRANSI | 830590 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THECLEAN | | | | 2011 | 1 | 4 | 1/4/2011 | $830,589.55 | $245,239,346.08 | 0.240% | 70.514% |
| 20110104 | FIRE EQUIPMENT INC | 845 | 100 | FIRE EQUIMENT INC | | | | 2011 | 1 | 4 | 1/4/2011 | $845.00 | $245,240,191.08 | 0.000% | 70.514% |
| 20110104 | COMPLIANCE MANAGEMENT L | 1680 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | | CLEAN | 2011 | 1 | 4 | 1/4/2011 | $1,680.00 | $245,241,871.08 | 0.000% | 70.514% |
| 20110105 | PELMAC INDUSTRIES INC | 624 | 58 | PELMAC INDUSTRIES TO SUPPLY FIRE/SECURITY/ACCESS CONTROL SYSTEMS & INS | | | | 2011 | 1 | 5 | 1/5/2011 | $624.00 | $245,242,495.08 | 0.000% | 70.515% |
| 20110105 | PELMAC INDUSTRIES INC | 444 | 42 | PELMAC INDUSTRIES TO SUPPLY FIRE/SECURITY/ACCESS CONTROL SYSTEMS & INS | | | | 2011 | 1 | 5 | 1/5/2011 | $444.00 | $245,242,939.08 | 0.000% | 70.515% |
| 20110105 | HTE NORTHEAST INC | 12125 | 100 | H.T.E. NORTHEAST TO PERFORM SOIL BORINGS AND ANALYSIS | | | FOR T | 2011 | 1 | 5 | 1/5/2011 | $12,125.00 | $245,255,064.08 | 0.004% | 70.518% |
| 20110106 | SIEMENS ENERGY INC | 35006 | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE | | | LV UN | 2011 | 1 | 6 | 1/6/2011 | $35,005.50 | $245,290,069.58 | 0.010% | 70.528% |
| 20110106 | SECURITAS SECURITY SERVICES | 2284 | 100 | SECURITY SERVICES | | | | 2011 | 1 | 6 | 1/6/2011 | $2,283.90 | $245,292,353.48 | 0.001% | 70.529% |
| 20110107 | MERRILL IRON & STEEL INC | 30872 | 100 | MERRILL IRON AND STEEL TO PROVIDE STRUCTURAL STEEL FAB | | | FOR T | 2011 | 1 | 7 | 1/7/2011 | $30,871.90 | $245,323,225.38 | 0.009% | 70.538% |
| 20110110 | MOBILE MEDICAL CORP | 3042 | 84 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2011 | 1 | 10 | 1/10/2011 | $3,042.00 | $245,326,267.38 | 0.001% | 70.539% |
| 20110110 | MOBILE MEDICAL CORP | 585 | 16 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2011 | 1 | 10 | 1/10/2011 | $585.00 | $245,326,852.38 | 0.000% | 70.539% |
| 20110110 | MOBILE MEDICAL CORP | 405 | 11 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2011 | 1 | 10 | 1/10/2011 | $405.00 | $245,327,257.38 | 0.000% | 70.539% |
| 20110110 | MOBILE MEDICAL CORP | 3172 | 89 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2011 | 1 | 10 | 1/10/2011 | $3,172.00 | $245,330,429.38 | 0.001% | 70.540% |
| 20110110 | SIEMENS POWER GENERATION | 3339116 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | | | SIEME | 2011 | 1 | 10 | 1/10/2011 | $3,339,115.50 | $248,669,544.88 | 0.966% | 71.500% |
| 20110110 | MOBILE MEDICAL CORP | 3042 | 89 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2011 | 1 | 10 | 1/10/2011 | $3,042.00 | $248,672,586.88 | 0.001% | 71.501% |
| 20110110 | MOBILE MEDICAL CORP | 375 | 11 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2011 | 1 | 10 | 1/10/2011 | $375.00 | $248,672,961.88 | 0.000% | 71.501% |
| 20110110 | MOBILE MEDICAL CORP | 1976 | 51 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2011 | 1 | 10 | 1/10/2011 | $1,976.00 | $248,674,937.88 | 0.001% | 71.501% |
| 20110110 | MOBILE MEDICAL CORP | 230 | 6 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2011 | 1 | 10 | 1/10/2011 | $230.00 | $248,675,167.88 | 0.000% | 71.502% |
| 20110110 | MOBILE MEDICAL CORP | 1650 | 43 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2011 | 1 | 10 | 1/10/2011 | $1,650.00 | $248,676,817.88 | 0.000% | 71.502% |
| 20110110 | COMENSURA INC | 3120 | 100 | 101204 | Barlow, Nancy A | Administrator, Senior - Contracts | | 2011 | 1 | 10 | 1/10/2011 | $3,120.00 | $248,679,937.88 | 0.001% | 71.503% |
| 20110110 | COMENSURA INC | 2059 | 100 | 101204 | Gosling, Robert C | Engineer, Senior | | 2011 | 1 | 10 | 1/10/2011 | $2,059.20 | $248,681,997.08 | 0.001% | 71.503% |
| 20110110 | COMENSURA INC | 832 | 100 | 101127 | Ross, Catherine m. | Administrative Assistant | | 2011 | 1 | 10 | 1/10/2011 | $832.00 | $248,682,829.08 | 0.000% | 71.504% |
| 20110110 | COMENSURA INC | 832 | 100 | 101204 | Ross, Catherine m. | Administrative Assistant | | 2011 | 1 | 10 | 1/10/2011 | $832.00 | $248,683,661.08 | 0.000% | 71.504% |
| 20110110 | COMENSURA INC | 78 | 100 | 101204 | Barlow, Nancy A | Administrator, Senior - Contracts | | 2011 | 1 | 10 | 1/10/2011 | $78.00 | $248,683,739.08 | 0.000% | 71.504% |
| 20110110 | COMENSURA INC | 51 | 100 | 101204 | Gosling, Robert C | Engineer, Senior | | 2011 | 1 | 10 | 1/10/2011 | $51.48 | $248,683,790.56 | 0.000% | 71.504% |
| 20110110 | COMENSURA INC | 21 | 100 | 101127 | Ross, Catherine m. | Administrative Assistant | | 2011 | 1 | 10 | 1/10/2011 | $20.80 | $248,683,811.36 | 0.000% | 71.504% |
| 20110110 | COMENSURA INC | 21 | 100 | 101204 | Ross, Catherine m. | Administrative Assistant | | 2011 | 1 | 10 | 1/10/2011 | $20.80 | $248,683,832.16 | 0.000% | 71.504% |
| 20110110 | COMENSURA INC | 515 | 100 | 101204 | Gosling, Robert C | Engineer, Senior | | 2011 | 1 | 10 | 1/10/2011 | $514.80 | $248,684,346.96 | 0.000% | 71.504% |
| 20110110 | COMENSURA INC | 13 | 100 | 101204 | Gosling, Robert C | Engineer, Senior | | 2011 | 1 | 10 | 1/10/2011 | $12.87 | $248,684,359.83 | 0.000% | 71.504% |
| 20110110 | EATON CORP | 4560 | 100 | EATON TO REVISE THE MK STATION ORDERS | | | FOR T | 2011 | 1 | 10 | 1/10/2011 | $4,560.00 | $248,688,919.83 | 0.001% | 71.505% |
| 20110110 | EATON CORP | 16340 | 100 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING | | | CONSU | 2011 | 1 | 10 | 1/10/2011 | $16,340.00 | $248,705,259.83 | 0.005% | 71.510% |
| 20110110 | I C REED & SONS INC | 10397 | 48 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | | | ADDIT | 2011 | 1 | 10 | 1/10/2011 | $10,397.14 | $248,715,656.97 | 0.003% | 71.513% |
| 20110110 | I C REED & SONS INC | 11075 | 52 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR ABOVE GRADE 115KV | | | ADDIT | 2011 | 1 | 10 | 1/10/2011 | $11,074.56 | $248,726,731.53 | 0.003% | 71.516% |
| 20110111 | COMPLIANCE MANAGEMENT L | 2100 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | | CLEAN | 2011 | 1 | 11 | 1/11/2011 | $2,100.00 | $248,728,831.53 | 0.001% | 71.517% |
| 20110111 | STATE OF NEW HAMPSHIRE | 28388 | 100 | Word performed 10/02/10 to 11/26/10 | | | | 2011 | 1 | 11 | 1/11/2011 | $28,387.87 | $248,757,219.40 | 0.008% | 71.525% |
| 20110112 | SECURITAS SECURITY SERVICES | 2807 | 100 | SECURITY SERVICES | | | | 2011 | 1 | 12 | 1/12/2011 | $2,807.33 | $248,760,026.73 | 0.001% | 71.526% |
| 20110112 | TF MORAN INC | 2000 | 58 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | 2011 | 1 | 12 | 1/12/2011 | $2,000.00 | $248,762,026.73 | 0.001% | 71.526% |
| 20110112 | TF MORAN INC | 1471 | 42 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | 2011 | 1 | 12 | 1/12/2011 | $1,471.00 | $248,763,497.73 | 0.000% | 71.527% |
| 20110112 | I C REED & SONS INC | 127 | 87 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | | | TERMI | 2011 | 1 | 12 | 1/12/2011 | $126.61 | $248,763,624.34 | 0.000% | 71.527% |
| 20110112 | I C REED & SONS INC | 18 | 13 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | | | TERMI | 2011 | 1 | 12 | 1/12/2011 | $18.28 | $248,763,642.62 | 0.000% | 71.527% |
| 20110112 | TF MORAN INC | 1090 | 52 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | | | TRAIN | 2011 | 1 | 12 | 1/12/2011 | $1,090.00 | $248,764,732.62 | 0.000% | 71.527% |
| 20110112 | TF MORAN INC | 24 | 1 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | | | TRAIN | 2011 | 1 | 12 | 1/12/2011 | $24.48 | $248,764,757.10 | 0.000% | 71.527% |
| 20110112 | TF MORAN INC | 988 | 47 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | | | TRAIN | 2011 | 1 | 12 | 1/12/2011 | $988.00 | $248,765,745.10 | 0.000% | 71.528% |
| 20110113 | DEANGELIS RAILROAD CONTRA | 984 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE | | | CLEAN | 2011 | 1 | 13 | 1/13/2011 | $983.75 | $248,766,728.85 | 0.000% | 71.528% |
| 20110113 | COMENSURA INC | 78 | 100 | 101211 | Barlow, Nancy A | Administrator, Senior - Contracts | | 2011 | 1 | 13 | 1/13/2011 | $78.00 | $248,766,806.85 | 0.000% | 71.528% |
| 20110113 | COMENSURA INC | 21 | 100 | 101211 | Ross, Catherine m. | Administrative Assistant | | 2011 | 1 | 13 | 1/13/2011 | $20.80 | $248,766,827.65 | 0.000% | 71.528% |
| 20110113 | COMENSURA INC | 3120 | 100 | 101211 | Barlow, Nancy A | Administrator, Senior - Contracts | | 2011 | 1 | 13 | 1/13/2011 | $3,120.00 | $248,769,947.65 | 0.001% | 71.529% |
| 20110113 | COMENSURA INC | 832 | 100 | 101211 | Ross, Catherine m. | Administrative Assistant | | 2011 | 1 | 13 | 1/13/2011 | $832.00 | $248,770,779.65 | 0.000% | 71.529% |
| 20110113 | EATON CORP | 8170 | 100 | EATON TO REVISE THE MK STATION ORDERS | | | FOR T | 2011 | 1 | 13 | 1/13/2011 | $8,170.00 | $248,778,949.65 | 0.002% | 71.531% |
| 20110113 | EATON CORP | 30000 | 100 | FGD (FLUE GAS DESULFURIZATION) SUBSTATION AT MERRIMACK STATION | | | IN BO | 2011 | 1 | 13 | 1/13/2011 | $30,000.00 | $248,808,949.65 | 0.009% | 71.540% |
| 20110114 | AON RISK SERVICES NORTHEAS | 2479 | 100 | Bond - Town of Bow Restoration Bond (Merrimack Clean Air Project) Poli | | | | 2011 | 1 | 14 | 1/14/2011 | $2,479.00 | $248,811,428.65 | 0.001% | 71.541% |
| 20110114 | COMPLIANCE MANAGEMENT L | 1750 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | | CLEAN | 2011 | 1 | 14 | 1/14/2011 | $1,750.00 | $248,813,178.65 | 0.001% | 71.541% |
| 20110118 | E S BOULOS COMPANY | 603447 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | | | CLEAN | 2011 | 1 | 18 | 1/18/2011 | $603,447.42 | $249,416,626.07 | 0.175% | 71.715% |
| 20110118 | E S BOULOS COMPANY | 893934 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | | | CLEAN | 2011 | 1 | 18 | 1/18/2011 | $893,934.04 | $250,310,560.11 | 0.259% | 71.972% |
| 20110118 | EMERSON PROCESS MANAGEN | 48526 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | | | FOR T | 2011 | 1 | 18 | 1/18/2011 | $48,526.00 | $250,359,086.11 | 0.014% | 71.986% |
| 20110118 | STREAMLINE MAINTENANCE G | 80 | 50 | STREAMLINE (SNOW REMOVA | | | | 2011 | 1 | 18 | 1/18/2011 | $80.00 | $250,359,166.11 | 0.000% | 71.986% |
| 20110118 | STREAMLINE MAINTENANCE G | 8300 | 100 | STREAMLINE (SNOW REMOVA | | | | 2011 | 1 | 18 | 1/18/2011 | $8,300.00 | $250,367,466.11 | 0.002% | 71.988% |
| 20110118 | MCMASTER CARR SUPPLY CO | 75 | 100 | FIRE HOSE ADAPTER, 6494T66 | | | | 2011 | 1 | 18 | 1/18/2011 | $75.00 | $250,367,541.11 | 0.000% | 71.988% |
| 20110118 | MCMASTER CARR SUPPLY CO | 5 | 100 | FREIGHT LINE CREATED FROM AP15 | | | | 2011 | 1 | 18 | 1/18/2011 | $5.48 | $250,367,546.59 | 0.000% | 71.988% |
| 20110119 | HALEY & ALDRICH INC | 497 | 94 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | 2011 | 1 | 19 | 1/19/2011 | $497.25 | $250,368,043.84 | 0.000% | 71.988% |
| 20110119 | HALEY & ALDRICH INC | 14 | 3 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | 2011 | 1 | 19 | 1/19/2011 | $13.80 | $250,368,057.64 | 0.000% | 71.988% |
| 20110119 | HALEY & ALDRICH INC | 20 | 4 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | 2011 | 1 | 19 | 1/19/2011 | $19.89 | $250,368,077.53 | 0.000% | 71.988% |
| 20110119 | FRANCIS HARVEY & SONS INC | 600000 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | | | FOR F | 2011 | 1 | 19 | 1/19/2011 | $600,000.00 | $250,968,077.53 | 0.174% | 72.161% |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20110119 | EATON CORP | 23243 | 100 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING CONSU | 2011 | 1 | 19 | 1/19/2011 | $23,243.45 | $250,991,320.98 | 0.007% | 72.167% |
| 20110120 | SECURITAS SECURITY SERVICES | 2807 | 100 | SECURITY SERVICES | 2011 | 1 | 20 | 1/20/2011 | $2,807.33 | $250,994,128.31 | 0.001% | 72.168% |
| 20110120 | MCLANE GRAF RAULERSON & | 5604 | 100 | Matter Number 19440 LexisNexis Invoice 3157809 | 2011 | 1 | 20 | 1/20/2011 | $5,604.20 | $250,999,732.51 | 0.002% | 72.170% |
| 20110121 | R W BECK INC | 16690 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR THE C | 2011 | 1 | 21 | 1/21/2011 | $16,690.00 | $251,016,422.51 | 0.005% | 72.175% |
| 20110121 | COMENSURA INC | 3120 | 100 | 101218 Barlow, Nancy A Administrator, Senior - Contracts | 2011 | 1 | 21 | 1/21/2011 | $3,120.00 | $251,019,542.51 | 0.001% | 72.176% |
| 20110121 | COMENSURA INC | 1802 | 100 | 101211 Gosling, Robert C Engineer, Senior | 2011 | 1 | 21 | 1/21/2011 | $1,801.80 | $251,021,344.31 | 0.001% | 72.176% |
| 20110121 | COMENSURA INC | 1287 | 100 | 101218 Gosling, Robert C Engineer, Senior | 2011 | 1 | 21 | 1/21/2011 | $1,287.00 | $251,022,631.31 | 0.000% | 72.176% |
| 20110121 | COMENSURA INC | 78 | 100 | 101218 Barlow, Nancy A Administrator, Senior - Contracts | 2011 | 1 | 21 | 1/21/2011 | $78.00 | $251,022,709.31 | 0.000% | 72.177% |
| 20110121 | COMENSURA INC | 45 | 100 | 101211 Gosling, Robert C Engineer, Senior | 2011 | 1 | 21 | 1/21/2011 | $45.05 | $251,022,754.36 | 0.000% | 72.177% |
| 20110121 | COMENSURA INC | 32 | 100 | 101218 Gosling, Robert C Engineer, Senior | 2011 | 1 | 21 | 1/21/2011 | $32.18 | $251,022,786.54 | 0.000% | 72.177% |
| 20110121 | COMENSURA INC | 257 | 100 | 101211 Gosling, Robert C Engineer, Senior | 2011 | 1 | 21 | 1/21/2011 | $257.40 | $251,023,043.94 | 0.000% | 72.177% |
| 20110121 | COMENSURA INC | 772 | 100 | 101218 Gosling, Robert C Engineer, Senior | 2011 | 1 | 21 | 1/21/2011 | $772.20 | $251,023,816.14 | 0.000% | 72.177% |
| 20110121 | COMENSURA INC | 6 | 100 | 101211 Gosling, Robert C Engineer, Senior | 2011 | 1 | 21 | 1/21/2011 | $6.44 | $251,023,822.58 | 0.000% | 72.177% |
| 20110121 | COMENSURA INC | 19 | 100 | 101218 Gosling, Robert C Engineer, Senior | 2011 | 1 | 21 | 1/21/2011 | $19.31 | $251,023,841.89 | 0.000% | 72.177% |
| 20110124 | E S BOULOS COMPANY | 224 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE CLEAN | 2011 | 1 | 24 | 1/24/2011 | $223.86 | $251,024,065.75 | 0.000% | 72.177% |
| 20110124 | E S BOULOS COMPANY | 6493 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE CLEAN | 2011 | 1 | 24 | 1/24/2011 | $6,493.28 | $251,030,559.03 | 0.002% | 72.179% |
| 20110124 | E S BOULOS COMPANY | 32934 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE CLEAN | 2011 | 1 | 24 | 1/24/2011 | $32,933.99 | $251,063,493.02 | 0.010% | 72.188% |
| 20110124 | DEARBORN MID-WEST CONVEY | 735949 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING SYSTE | 2011 | 1 | 24 | 1/24/2011 | $735,949.00 | $251,799,442.02 | 0.213% | 72.400% |
| 20110124 | GEORGE R CAIRNS AND SONS I | 255699 | 100 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES FOR T | 2011 | 1 | 24 | 1/24/2011 | $255,699.27 | $252,055,141.29 | 0.074% | 72.473% |
| 20110124 | MOBILE MEDICAL CORP | 2840 | 100 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | 2011 | 1 | 24 | 1/24/2011 | $2,840.00 | $252,057,981.29 | 0.001% | 72.474% |
| 20110124 | WHITING SYSTEMS INC | 72744 | 100 | WHITING SYSTEMS, INC. TO PROVIDE A TRUCK BED WASH SYSTEM FOR THE CLEAN | 2011 | 1 | 24 | 1/24/2011 | $72,744.19 | $252,130,725.48 | 0.021% | 72.495% |
| 20110124 | WHITING SYSTEMS INC | 6000 | 100 | FREIGHT LINE CREATED FROM G10 | 2011 | 1 | 24 | 1/24/2011 | $6,000.00 | $252,136,725.48 | 0.002% | 72.497% |
| 20110124 | WHITING SYSTEMS INC | 89993 | 100 | WHITING SYSTEMS, INC. TO PROVIDE A TRUCK BED WASH SYSTEM FOR THE CLEAN | 2011 | 1 | 24 | 1/24/2011 | $89,993.36 | $252,226,718.84 | 0.026% | 72.523% |
| 20110124 | MOBILE MEDICAL CORP | 3854 | 100 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | 2011 | 1 | 24 | 1/24/2011 | $3,854.00 | $252,230,572.84 | 0.001% | 72.524% |
| 20110124 | MOBILE MEDICAL CORP | 10634 | 100 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | 2011 | 1 | 24 | 1/24/2011 | $10,634.00 | $252,241,206.84 | 0.003% | 72.527% |
| 20110126 | URS ENERGY & CONSTRUCTION | 763655 | 100 | PROGRAM MANAGER SERVICE | 2011 | 1 | 26 | 1/26/2011 | $763,655.10 | $253,004,861.94 | 0.221% | 72.746% |
| 20110126 | SARGENT & LUNDY,LLC | 6376 | 100 | SARGENT & LUNDY TO PROVIDE ABSORBER MATERIAL ASSESSMENT PER P | 2011 | 1 | 26 | 1/26/2011 | $6,376.00 | $253,011,237.94 | 0.002% | 72.748% |
| 20110126 | STAPLES INC | 4 | 100 | AMPAD STENO NOTEBOOK, GREGG RU | 2011 | 1 | 26 | 1/26/2011 | $4.02 | $253,011,241.96 | 0.000% | 72.748% |
| 20110126 | STAPLES INC | 3 | 100 | RUBBER MOUSE PAD, NONSKID RUBB | 2011 | 1 | 26 | 1/26/2011 | $3.22 | $253,011,245.18 | 0.000% | 72.748% |
| 20110126 | STAPLES INC | 4 | 100 | STAPLES STICKIES 3" X 3" NOTES | 2011 | 1 | 26 | 1/26/2011 | $4.13 | $253,011,249.31 | 0.000% | 72.748% |
| 20110126 | STAPLES INC | 5 | 100 | STAPLES 10-DIGIT DESKTOP BUSIN | 2011 | 1 | 26 | 1/26/2011 | $5.08 | $253,011,254.39 | 0.000% | 72.748% |
| 20110126 | STAPLES INC | 11 | 100 | PENTEL SHARP MECHANICAL PENCIL | 2011 | 1 | 26 | 1/26/2011 | $11.32 | $253,011,265.71 | 0.000% | 72.748% |
| 20110126 | STAPLES INC | 11 | 100 | ZEBRA Z-GRIP MAX RETRACTABLE B | 2011 | 1 | 26 | 1/26/2011 | $11.46 | $253,011,277.17 | 0.000% | 72.748% |
| 20110126 | STAPLES INC | 77 | 100 | AVERY DURABLE SLANT RING VIEW | 2011 | 1 | 26 | 1/26/2011 | $77.19 | $253,011,354.36 | 0.000% | 72.748% |
| 20110126 | EATON CORP | 20495 | 100 | EATON TO SUPPLY & INSTALL LOAD BANK NEEDED FOR LOAD TEST | 2011 | 1 | 26 | 1/26/2011 | $20,494.66 | $253,031,849.02 | 0.006% | 72.754% |
| 20110126 | EATON CORP | 19661 | 100 | EATON-SUPPLY MATERIAL, LABOR & EQUIP FOR 24 CABLE TRAY FROM WEST " | 2011 | 1 | 26 | 1/26/2011 | $19,661.00 | $253,051,510.02 | 0.006% | 72.760% |
| 20110127 | JANUS MANAGEMENT ASSOCI | 11526 | 100 | Matter Number 16715 LexisNexis Invoice 3115861 | 2011 | 1 | 27 | 1/27/2011 | $11,526.39 | $253,063,036.41 | 0.003% | 72.763% |
| 20110127 | COMENSURA INC | 832 | 100 | 101218 Ross, Catherine m. Administrative Assistant | 2011 | 1 | 27 | 1/27/2011 | $832.00 | $253,063,868.41 | 0.000% | 72.763% |
| 20110127 | COMENSURA INC | 21 | 100 | 101218 Ross, Catherine m. Administrative Assistant | 2011 | 1 | 27 | 1/27/2011 | $20.80 | $253,063,889.21 | 0.000% | 72.763% |
| 20110128 | TF MORAN INC | 1134 | 28 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | 2011 | 1 | 28 | 1/28/2011 | $1,134.48 | $253,065,023.69 | 0.000% | 72.764% |
| 20110128 | TF MORAN INC | 108 | 3 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | 2011 | 1 | 28 | 1/28/2011 | $107.86 | $253,065,131.55 | 0.000% | 72.764% |
| 20110128 | TF MORAN INC | 2808 | 69 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | 2011 | 1 | 28 | 1/28/2011 | $2,808.00 | $253,067,939.55 | 0.001% | 72.765% |
| 20110128 | WHITING SYSTEMS INC | 1245 | 100 | WHITING SYSTEMS, INC. TO PROVIDE A TRUCK BED WASH SYSTEM FOR THE CLEAN | 2011 | 1 | 28 | 1/28/2011 | $1,245.00 | $253,069,184.55 | 0.000% | 72.765% |
| 20110128 | COMPLIANCE MANAGEMENT L | 1680 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | 2011 | 1 | 28 | 1/28/2011 | $1,680.00 | $253,070,864.55 | 0.000% | 72.765% |
| 20110128 | PATRICK ENERGY SERVICES INC | 1090 | 100 | COMMISSIONING SUPPORT - MERRIMACK SCRUBBER PROJECT | 2011 | 1 | 28 | 1/28/2011 | $1,089.84 | $253,071,954.39 | 0.000% | 72.766% |
| 20110131 | AMETEK SOLIDSTATE CONTROI | 4455 | 100 | AMETEK TO SUPPLY UPS AND DC SYSTEM FOR THE CLEAN | 2011 | 1 | 31 | 1/31/2011 | $4,455.00 | $253,076,409.39 | 0.001% | 72.767% |
| 20110131 | CCB INC | 111433 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN | 2011 | 1 | 31 | 1/31/2011 | $111,432.99 | $253,187,842.38 | 0.032% | 72.799% |
| 20110131 | SIEMENS POWER GENERATION | 2430083 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT SIEME | 2011 | 1 | 31 | 1/31/2011 | $2,430,082.50 | $255,617,924.88 | 0.703% | 73.498% |
| 20110131 | AMERICAN EXPRESS TRAVEL | 1782 | 100 | GE - FIBER INSTRUMENT SALES PAPLASKAS, ALAN J | 2011 | 1 | 31 | 1/31/2011 | $1,781.80 | $255,619,706.68 | 0.001% | 73.498% |
| 20110131 | AMERICAN EXPRESS TRAVEL | 29 | 100 | GE - POLAND SPRING WATER BEANEY, JOHN C | 2011 | 1 | 31 | 1/31/2011 | $28.68 | $255,619,735.36 | 0.000% | 73.498% |
| 20110131 | AMERICAN EXPRESS TRAVEL | 48 | 100 | GE - POLAND SPRING WATER BINNER, ALEXANDRA K | 2011 | 1 | 31 | 1/31/2011 | $47.94 | $255,619,783.30 | 0.000% | 73.498% |
| 20110201 | COMPLIANCE MANAGEMENT L | 1680 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | 2011 | 2 | 1 | 2/1/2011 | $1,680.00 | $255,621,463.30 | 0.000% | 73.499% |
| 20110202 | STAPLES INC | 62 | 100 | CANON PFI-102Y YELLOW PIGMENT | 2011 | 2 | 2 | 2/2/2011 | $62.00 | $255,621,525.30 | 0.000% | 73.499% |
| 20110202 | STAPLES INC | 62 | 100 | CANON PFI-102C CYAN PIGMENT IN | 2011 | 2 | 2 | 2/2/2011 | $62.00 | $255,621,587.30 | 0.000% | 73.499% |
| 20110202 | STAPLES INC | 62 | 100 | CANON PFI-102M MAGENTA PIGMENT | 2011 | 2 | 2 | 2/2/2011 | $62.00 | $255,621,649.30 | 0.000% | 73.499% |
| 20110203 | AZCO INC | 173610 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION FOR T | 2011 | 2 | 3 | 2/3/2011 | $173,610.26 | $255,795,259.56 | 0.050% | 73.549% |
| 20110203 | COMENSURA INC | 78 | 100 | 101225 Barlow, Nancy A Administrator, Senior - Contracts | 2011 | 2 | 3 | 2/3/2011 | $78.00 | $255,795,337.56 | 0.000% | 73.549% |
| 20110203 | COMENSURA INC | 78 | 100 | 110101 Barlow, Nancy A Administrator, Senior - Contracts | 2011 | 2 | 3 | 2/3/2011 | $78.00 | $255,795,415.56 | 0.000% | 73.549% |
| 20110203 | COMENSURA INC | 45 | 100 | 101225 Gosling, Robert C Engineer, Senior | 2011 | 2 | 3 | 2/3/2011 | $45.05 | $255,795,460.61 | 0.000% | 73.549% |
| 20110203 | COMENSURA INC | 45 | 100 | 110101 Gosling, Robert C Engineer, Senior | 2011 | 2 | 3 | 2/3/2011 | $45.05 | $255,795,505.66 | 0.000% | 73.549% |
| 20110203 | COMENSURA INC | 21 | 100 | 101225 Ross, Catherine m. Administrative Assistant | 2011 | 2 | 3 | 2/3/2011 | $20.80 | $255,795,526.46 | 0.000% | 73.549% |
| 20110203 | COMENSURA INC | 15 | 100 | 110101 Ross, Catherine m. Administrative Assistant | 2011 | 2 | 3 | 2/3/2011 | $14.56 | $255,795,541.02 | 0.000% | 73.549% |
| 20110203 | COMENSURA INC | 3120 | 100 | 101225 Barlow, Nancy A Administrator, Senior - Contracts | 2011 | 2 | 3 | 2/3/2011 | $3,120.00 | $255,798,661.02 | 0.001% | 73.550% |
| 20110203 | COMENSURA INC | 3120 | 100 | 110101 Barlow, Nancy A Administrator, Senior - Contracts | 2011 | 2 | 3 | 2/3/2011 | $3,120.00 | $255,801,781.02 | 0.001% | 73.551% |
| 20110203 | COMENSURA INC | 1802 | 100 | 101225 Gosling, Robert C Engineer, Senior | 2011 | 2 | 3 | 2/3/2011 | $1,801.80 | $255,803,582.82 | 0.001% | 73.551% |
| 20110203 | COMENSURA INC | 1802 | 100 | 110101 Gosling, Robert C Engineer, Senior | 2011 | 2 | 3 | 2/3/2011 | $1,801.80 | $255,805,384.62 | 0.001% | 73.552% |
| 20110203 | COMENSURA INC | 832 | 100 | 101225 Ross, Catherine m. Administrative Assistant | 2011 | 2 | 3 | 2/3/2011 | $832.00 | $255,806,216.62 | 0.000% | 73.552% |
| 20110203 | COMENSURA INC | 582 | 100 | 110101 Ross, Catherine m. Administrative Assistant | 2011 | 2 | 3 | 2/3/2011 | $582.40 | $255,806,799.02 | 0.000% | 73.552% |
| 20110203 | COMPLIANCE MANAGEMENT L | 1680 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | 2011 | 2 | 3 | 2/3/2011 | $1,680.00 | $255,808,479.02 | 0.000% | 73.553% |
| 20110203 | COMENSURA INC | 6 | 100 | 101225 Gosling, Robert C Engineer, Senior | 2011 | 2 | 3 | 2/3/2011 | $6.44 | $255,808,485.46 | 0.000% | 73.553% |
| 20110203 | COMENSURA INC | 1 | 100 | 101225 Gosling, Robert C Engineer, Senior | 2011 | 2 | 3 | 2/3/2011 | $0.55 | $255,808,486.01 | 0.000% | 73.553% |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20110203 | COMENSURA INC | 6 | 100 | 110101 | Gosling, Robert C | Engineer, Senior | | | 2011 | 2 | 3 | 2/3/2011 | $6.44 | $255,808,492.45 | 0.000% | 73.553% |
| 20110203 | COMENSURA INC | 22 | 100 | 101225 | Gosling, Robert C | Engineer, Senior | | | 2011 | 2 | 3 | 2/3/2011 | $22.00 | $255,808,514.45 | 0.000% | 73.553% |
| 20110203 | COMENSURA INC | 257 | 100 | 101225 | Gosling, Robert C | Engineer, Senior | | | 2011 | 2 | 3 | 2/3/2011 | $257.40 | $255,808,771.85 | 0.000% | 73.553% |
| 20110203 | COMENSURA INC | 257 | 100 | 110101 | Gosling, Robert C | Engineer, Senior | | | 2011 | 2 | 3 | 2/3/2011 | $257.40 | $255,809,029.25 | 0.000% | 73.553% |
| 20110204 | MERRILL IRON & STEEL TRANSI | 807946 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THECLEAN | | | | | 2011 | 2 | 4 | 2/4/2011 | $807,946.05 | $256,616,975.30 | 0.234% | 73.785% |
| 20110207 | SECURITAS SECURITY SERVICES | 2807 | 100 | SECURITY SERVICES | | | | | 2011 | 2 | 7 | 2/7/2011 | $2,807.33 | $256,619,782.63 | 0.001% | 73.786% |
| 20110207 | STREAMLINE MAINTENANCE G | 3112 | 55 | STREAMLINE (SNOW REMOVA | | | | | 2011 | 2 | 7 | 2/7/2011 | $3,111.62 | $256,622,894.25 | 0.001% | 73.787% |
| 20110207 | STREAMLINE MAINTENANCE G | 3644 | 55 | STREAMLINE (SNOW REMOVA | | | | | 2011 | 2 | 7 | 2/7/2011 | $3,643.75 | $256,626,538.00 | 0.001% | 73.788% |
| 20110207 | UDELSMAN ASSOCIATES | 1988 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | | | CLEAN | | 2011 | 2 | 7 | 2/7/2011 | $1,987.50 | $256,628,525.50 | 0.001% | 73.788% |
| 20110207 | SAFETY SOURCE NE | 11 | 100 | ITEM ID:0001 | | | | | 2011 | 2 | 7 | 2/7/2011 | $11.04 | $256,628,536.54 | 0.000% | 73.788% |
| 20110207 | SAFETY SOURCE NE | 1 | 1 | FREIGHT LINE CREATED FROM G10 | | | | | 2011 | 2 | 7 | 2/7/2011 | $0.52 | $256,628,537.06 | 0.000% | 73.788% |
| 20110207 | EATON CORP | 166418 | 100 | EATON TO PROVIDE TESTING, COMMISSIONING AND TRAINING FOR THE | | | 115KV | | 2011 | 2 | 7 | 2/7/2011 | $166,418.18 | $256,794,955.24 | 0.048% | 73.836% |
| 20110207 | UDELSMAN ASSOCIATES | 1470 | 100 | UDELSMAN ASSOCIATES TO PROVIDE ENGINEERING/ARCHITECTURAL SERVICESFOR N | | | | | 2011 | 2 | 7 | 2/7/2011 | $1,470.00 | $256,796,425.24 | 0.000% | 73.837% |
| 20110208 | SIEMENS WATER TECHNOLOGI | 206601 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | | | NORTH | | 2011 | 2 | 8 | 2/8/2011 | $206,601.00 | $257,003,026.24 | 0.060% | 73.896% |
| 20110208 | SECURITAS SECURITY SERVICES | 2807 | 100 | SECURITY SERVICES | | | | | 2011 | 2 | 8 | 2/8/2011 | $2,807.33 | $257,005,833.57 | 0.001% | 73.897% |
| 20110209 | MOBILE MEDICAL CORP | 2200 | 100 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | | 2011 | 2 | 9 | 2/9/2011 | $2,200.00 | $257,008,033.57 | 0.001% | 73.897% |
| 20110209 | SECURITAS SECURITY SERVICES | 2510 | 100 | SECURITY SERVICES | | | | | 2011 | 2 | 9 | 2/9/2011 | $2,509.96 | $257,010,543.53 | 0.001% | 73.898% |
| 20110209 | MOBILE MEDICAL CORP | 3958 | 100 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | | 2011 | 2 | 9 | 2/9/2011 | $3,958.00 | $257,014,501.53 | 0.001% | 73.899% |
| 20110209 | MCLANE GRAF RAULERSON & | 30031 | 100 | Matter Number 18248 | | LexisNexis Invoice 3187108 | | | 2011 | 2 | 9 | 2/9/2011 | $30,031.29 | $257,044,532.82 | 0.009% | 73.908% |
| 20110209 | HTE NORTHEAST INC | 5250 | 100 | H.T.E. NORTHEAST TO PERFORM SOIL BORINGS AND ANALYSIS | | | FOR T | | 2011 | 2 | 9 | 2/9/2011 | $5,250.00 | $257,049,782.82 | 0.002% | 73.909% |
| 20110210 | CEMTEK ENVIRONMENTAL INC | 807 | 100 | CEMTEK ENVIRONMENTAL TO SUPPLY CONTINUOUS EMISSIONS MONITORING | | | SYSTE | | 2011 | 2 | 10 | 2/10/2011 | $806.55 | $257,050,589.37 | 0.000% | 73.910% |
| 20110210 | SIEMENS WATER TECHNOLOGI | 99616 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | | | NORTH | | 2011 | 2 | 10 | 2/10/2011 | $99,615.50 | $257,150,204.87 | 0.029% | 73.938% |
| 20110211 | E S BOULOS COMPANY | 74807 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | | | CLEAN | | 2011 | 2 | 11 | 2/11/2011 | $74,806.53 | $257,225,011.40 | 0.022% | 73.960% |
| 20110211 | MERRILL IRON & STEEL INC | 134834 | 100 | MERRILL IRON AND STEEL TO PROVIDE STRUCTURAL STEEL FAB | | | FOR T | | 2011 | 2 | 11 | 2/11/2011 | $134,833.50 | $257,359,844.90 | 0.039% | 73.999% |
| 20110211 | TF MORAN INC | 2734 | 59 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | | FOR T | | 2011 | 2 | 11 | 2/11/2011 | $2,733.50 | $257,362,578.40 | 0.001% | 73.999% |
| 20110211 | TF MORAN INC | 1869 | 40 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | | FOR T | | 2011 | 2 | 11 | 2/11/2011 | $1,868.75 | $257,364,447.15 | 0.001% | 74.000% |
| 20110211 | TF MORAN INC | 36 | 1 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | | FOR T | | 2011 | 2 | 11 | 2/11/2011 | $36.07 | $257,364,483.22 | 0.000% | 74.000% |
| 20110211 | COMENSURA INC | 3120 | 100 | 110108 | Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 2 | 11 | 2/11/2011 | $3,120.00 | $257,367,603.22 | 0.001% | 74.001% |
| 20110211 | COMENSURA INC | 22 | 100 | 110108 | Gosling, Robert C | Engineer, Senior | | | 2011 | 2 | 11 | 2/11/2011 | $22.44 | $257,367,625.66 | 0.000% | 74.001% |
| 20110211 | COMENSURA INC | 2574 | 100 | 110108 | Gosling, Robert C | Engineer, Senior | | | 2011 | 2 | 11 | 2/11/2011 | $2,574.00 | $257,370,199.66 | 0.001% | 74.002% |
| 20110211 | COMENSURA INC | 832 | 100 | 110108 | Ross, Catherine m. | Administrative Assistant | | | 2011 | 2 | 11 | 2/11/2011 | $832.00 | $257,371,031.66 | 0.000% | 74.002% |
| 20110211 | COMENSURA INC | 78 | 100 | 110108 | Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 2 | 11 | 2/11/2011 | $78.00 | $257,371,109.66 | 0.000% | 74.002% |
| 20110211 | COMENSURA INC | 64 | 100 | 110108 | Gosling, Robert C | Engineer, Senior | | | 2011 | 2 | 11 | 2/11/2011 | $64.35 | $257,371,174.01 | 0.000% | 74.002% |
| 20110211 | COMENSURA INC | 1 | 100 | 110108 | Gosling, Robert C | Engineer, Senior | | | 2011 | 2 | 11 | 2/11/2011 | $0.56 | $257,371,174.57 | 0.000% | 74.002% |
| 20110211 | COMENSURA INC | 21 | 100 | 110108 | Ross, Catherine m. | Administrative Assistant | | | 2011 | 2 | 11 | 2/11/2011 | $20.80 | $257,371,195.37 | 0.000% | 74.002% |
| 20110211 | COMPLIANCE MANAGEMENT L | 1750 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | | CLEAN | | 2011 | 2 | 11 | 2/11/2011 | $1,750.00 | $257,372,945.37 | 0.001% | 74.002% |
| 20110214 | JOHN TURNER CONSULTING IN | 883 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | 2011 | 2 | 14 | 2/14/2011 | $882.50 | $257,373,827.87 | 0.000% | 74.003% |
| 20110214 | R W BECK INC | 64 | 0 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | | | THE C | | 2011 | 2 | 14 | 2/14/2011 | $64.00 | $257,373,891.87 | 0.000% | 74.003% |
| 20110214 | R W BECK INC | 20538 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | | | THE C | | 2011 | 2 | 14 | 2/14/2011 | $20,538.00 | $257,394,429.87 | 0.006% | 74.009% |
| 20110215 | EATON CORP | 3610 | 7 | EATON-SUPPLY MATERIAL, LABOR & EQUIP FOR 24 CABLE TRAY FROM | | | WEST " | | 2011 | 2 | 15 | 2/15/2011 | $3,610.00 | $257,398,039.87 | 0.001% | 74.010% |
| 20110215 | EATON CORP | 8815 | 18 | EATON-SUPPLY MATERIAL, LABOR & EQUIP FOR 24 CABLE TRAY FROM | | | WEST " | | 2011 | 2 | 15 | 2/15/2011 | $8,814.88 | $257,406,854.75 | 0.003% | 74.012% |
| 20110215 | EATON CORP | 36326 | 75 | EATON-SUPPLY MATERIAL, LABOR & EQUIP FOR 24 CABLE TRAY FROM | | | WEST " | | 2011 | 2 | 15 | 2/15/2011 | $36,325.54 | $257,443,180.29 | 0.011% | 74.023% |
| 20110216 | MCLANE GRAF RAULERSON & | 400 | 100 | Matter Number 18218 | | LexisNexis Invoice 3207258 | | | 2011 | 2 | 16 | 2/16/2011 | $400.00 | $257,443,580.29 | 0.000% | 74.023% |
| 20110216 | MCLANE GRAF RAULERSON & | 1213 | 100 | Matter Number 19440 | | LexisNexis Invoice 3207266 | | | 2011 | 2 | 16 | 2/16/2011 | $1,213.00 | $257,444,793.29 | 0.000% | 74.023% |
| 20110216 | EATON CORP | 167143 | 100 | EATON TO PROVIDE TESTING, COMMISSIONING AND TRAINING FOR THE | | | 115KV | | 2011 | 2 | 16 | 2/16/2011 | $167,142.91 | $257,611,936.20 | 0.048% | 74.071% |
| 20110216 | NORTH BRANCH CONSTRUCTIC | 198576 | 100 | NORTH BRANCH CONSTRUCTION-NEW YELLOW BUILDING (THE MEETING PLACE)FOR T | | | | | 2011 | 2 | 16 | 2/16/2011 | $198,576.00 | $257,810,512.20 | 0.057% | 74.128% |
| 20110217 | GEORGE R CAIRNS AND SONS I | 180475 | 100 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | | | FOR T | | 2011 | 2 | 17 | 2/17/2011 | $180,474.93 | $257,990,987.13 | 0.052% | 74.180% |
| 20110218 | E S BOULOS COMPANY | 660702 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | | | CLEAN | | 2011 | 2 | 18 | 2/18/2011 | $660,701.75 | $258,651,688.88 | 0.191% | 74.370% |
| 20110218 | HALEY & ALDRICH INC | 129 | 100 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | 2011 | 2 | 18 | 2/18/2011 | $128.96 | $258,651,817.84 | 0.000% | 74.370% |
| 20110218 | COMENSURA INC | 3120 | 100 | 110115 | Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 2 | 18 | 2/18/2011 | $3,120.00 | $258,654,937.84 | 0.001% | 74.371% |
| 20110218 | COMENSURA INC | 2059 | 100 | 110115 | Gosling, Robert C | Engineer, Senior | | | 2011 | 2 | 18 | 2/18/2011 | $2,059.20 | $258,656,997.04 | 0.001% | 74.372% |
| 20110218 | COMENSURA INC | 78 | 100 | 110115 | Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 2 | 18 | 2/18/2011 | $78.00 | $258,657,075.04 | 0.000% | 74.372% |
| 20110218 | COMENSURA INC | 51 | 100 | 110115 | Gosling, Robert C | Engineer, Senior | | | 2011 | 2 | 18 | 2/18/2011 | $51.48 | $258,657,126.52 | 0.000% | 74.372% |
| 20110218 | COMENSURA INC | 515 | 100 | 110115 | Gosling, Robert C | Engineer, Senior | | | 2011 | 2 | 18 | 2/18/2011 | $514.80 | $258,657,641.32 | 0.000% | 74.372% |
| 20110218 | COMENSURA INC | 13 | 100 | 110115 | Gosling, Robert C | Engineer, Senior | | | 2011 | 2 | 18 | 2/18/2011 | $12.87 | $258,657,654.19 | 0.000% | 74.372% |
| 20110222 | TF MORAN INC | 5090 | 99 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | | | C&D U | | 2011 | 2 | 22 | 2/22/2011 | $5,090.00 | $258,662,744.19 | 0.001% | 74.373% |
| 20110222 | TF MORAN INC | 69 | 1 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | | | C&D U | | 2011 | 2 | 22 | 2/22/2011 | $69.36 | $258,662,813.55 | 0.000% | 74.373% |
| 20110222 | EATON CORP | 647 | 100 | EATON ELECTRIC TO PROGRAM AND COMMISSION FGD SUBSTATION SEL 2032 RELAY | | | | | 2011 | 2 | 22 | 2/22/2011 | $646.87 | $258,663,460.42 | 0.000% | 74.373% |
| 20110223 | SECURITAS SECURITY SERVICES | 2811 | 100 | SECURITY SERVICES | | | | | 2011 | 2 | 23 | 2/23/2011 | $2,810.70 | $258,666,271.12 | 0.001% | 74.374% |
| 20110223 | URS ENERGY & CONSTRUCTION | 895008 | 100 | PROGRAM MANAGER SERVICE | | | | | 2011 | 2 | 23 | 2/23/2011 | $895,007.93 | $259,561,279.05 | 0.259% | 74.632% |
| 20110223 | TF MORAN INC | 3075 | 100 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | 2011 | 2 | 23 | 2/23/2011 | $3,074.50 | $259,564,353.55 | 0.001% | 74.632% |
| 20110223 | TF MORAN INC | 92 | 100 | TF MORAN TO PREPARE INDUSTRIAL STORMWATER POLLUTION PREVENTION | | | PALN | | 2011 | 2 | 23 | 2/23/2011 | $92.00 | $259,564,445.55 | 0.000% | 74.633% |
| 20110223 | TF MORAN INC | 4609 | 100 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | | | MK ST | | 2011 | 2 | 23 | 2/23/2011 | $4,608.98 | $259,569,054.53 | 0.001% | 74.634% |
| 20110223 | LACONIA ICE COMPANY INC | 40 | 36 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | 2011 | 2 | 23 | 2/23/2011 | $40.25 | $259,569,094.78 | 0.000% | 74.634% |
| 20110223 | STREAMLINE MAINTENANCE G | 8300 | 100 | STREAMLINE (SNOW REMOVA | | | | | 2011 | 2 | 23 | 2/23/2011 | $8,300.00 | $259,577,394.78 | 0.002% | 74.636% |
| 20110223 | STREAMLINE MAINTENANCE G | 10167 | 60 | STREAMLINE (SNOW REMOVA | | | | | 2011 | 2 | 23 | 2/23/2011 | $10,167.00 | $259,587,561.78 | 0.003% | 74.639% |
| 20110223 | COMPLIANCE MANAGEMENT L | 1470 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | | CLEAN | | 2011 | 2 | 23 | 2/23/2011 | $1,470.00 | $259,589,031.78 | 0.000% | 74.640% |
| 20110223 | FRANCIS HARVEY & SONS INC | 140018 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES | | | FOR F | | 2011 | 2 | 23 | 2/23/2011 | $140,017.90 | $259,729,049.68 | 0.041% | 74.680% |
| 20110223 | TF MORAN INC | 786 | 94 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | | | CLEAN | | 2011 | 2 | 23 | 2/23/2011 | $786.00 | $259,729,835.68 | 0.000% | 74.680% |
| 20110223 | TF MORAN INC | 48 | 6 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | | | CLEAN | | 2011 | 2 | 23 | 2/23/2011 | $47.56 | $259,729,883.24 | 0.000% | 74.680% |
| 20110223 | TF MORAN INC | 991 | 100 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | | | TRAIN | | 2011 | 2 | 23 | 2/23/2011 | $990.75 | $259,730,873.99 | 0.000% | 74.680% |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20110224 | DEARBORN MID-WEST CONVEY | 345000 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING SYSTE | 2011 | 2 | 24 | 2/24/2011 | $345,000.00 | $260,075,873.99 | 0.100% | 74.780% |
| 20110224 | AZCO INC | 236916 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION FOR T | 2011 | 2 | 24 | 2/24/2011 | $236,915.99 | $260,312,789.98 | 0.069% | 74.848% |
| 20110224 | COMENSURA INC | 3120 | 100 | 110122 Barlow, Nancy A Administrator, Senior - Contracts | 2011 | 2 | 24 | 2/24/2011 | $3,120.00 | $260,315,909.98 | 0.001% | 74.849% |
| 20110224 | COMENSURA INC | 1035 | 100 | 110122 Coughlin, William M Administrator - Lockout/Tagout | 2011 | 2 | 24 | 2/24/2011 | $1,034.88 | $260,316,944.86 | 0.000% | 74.849% |
| 20110224 | COMENSURA INC | 1544 | 100 | 110122 Gosling, Robert C Engineer, Senior | 2011 | 2 | 24 | 2/24/2011 | $1,544.40 | $260,318,489.26 | 0.000% | 74.849% |
| 20110224 | COMENSURA INC | 832 | 100 | 110122 Ross, Catherine m. Administrative Assistant | 2011 | 2 | 24 | 2/24/2011 | $832.00 | $260,319,321.26 | 0.000% | 74.850% |
| 20110224 | COMENSURA INC | 78 | 100 | 110122 Barlow, Nancy A Administrator, Senior - Contracts | 2011 | 2 | 24 | 2/24/2011 | $78.00 | $260,319,399.26 | 0.000% | 74.850% |
| 20110224 | COMENSURA INC | 26 | 100 | 110122 Coughlin, William M Administrator - Lockout/Tagout | 2011 | 2 | 24 | 2/24/2011 | $25.87 | $260,319,425.13 | 0.000% | 74.850% |
| 20110224 | COMENSURA INC | 39 | 100 | 110122 Gosling, Robert C Engineer, Senior | 2011 | 2 | 24 | 2/24/2011 | $38.61 | $260,319,463.74 | 0.000% | 74.850% |
| 20110224 | COMENSURA INC | 21 | 100 | 110122 Ross, Catherine m. Administrative Assistant | 2011 | 2 | 24 | 2/24/2011 | $20.80 | $260,319,484.54 | 0.000% | 74.850% |
| 20110224 | COMENSURA INC | 11 | 100 | 110122 Gosling, Robert C Engineer, Senior | 2011 | 2 | 24 | 2/24/2011 | $11.22 | $260,319,495.76 | 0.000% | 74.850% |
| 20110224 | COMENSURA INC | 515 | 100 | 110122 Gosling, Robert C Engineer, Senior | 2011 | 2 | 24 | 2/24/2011 | $514.80 | $260,320,010.56 | 0.000% | 74.850% |
| 20110224 | COMENSURA INC | 13 | 100 | 110122 Gosling, Robert C Engineer, Senior | 2011 | 2 | 24 | 2/24/2011 | $12.87 | $260,320,023.43 | 0.000% | 74.850% |
| 20110224 | COMENSURA INC | 0 | 100 | 110122 Gosling, Robert C Engineer, Senior | 2011 | 2 | 24 | 2/24/2011 | $0.28 | $260,320,023.71 | 0.000% | 74.850% |
| 20110225 | MCLANE GRAF RAULERSON & | 19758 | 100 | Matter Number 18248 LexisNexis Invoice 3230252 | 2011 | 2 | 25 | 2/25/2011 | $19,757.63 | $260,339,781.34 | 0.006% | 74.855% |
| 20110228 | CCB INC | 100259 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN | 2011 | 2 | 28 | 2/28/2011 | $100,258.96 | $260,440,040.30 | 0.029% | 74.884% |
| 20110228 | EMERSON PROCESS MANAGEN | 121847 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) FOR T | 2011 | 2 | 28 | 2/28/2011 | $121,847.40 | $260,561,887.70 | 0.035% | 74.919% |
| 20110228 | STREAMLINE MAINTENANCE G | 11017 | 60 | STREAMLINE (SNOW REMOVA | 2011 | 2 | 28 | 2/28/2011 | $11,017.49 | $260,572,905.19 | 0.003% | 74.922% |
| 20110228 | STREAMLINE MAINTENANCE G | 2258 | 60 | STREAMLINE (SNOW REMOVA | 2011 | 2 | 28 | 2/28/2011 | $2,258.41 | $260,575,163.60 | 0.001% | 74.923% |
| 20110301 | COMPLIANCE MANAGEMENT L | 1680 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | 2011 | 3 | 1 | 3/1/2011 | $1,680.00 | $260,576,843.60 | 0.000% | 74.924% |
| 20110301 | AMERICAN EXPRESS TRAVEL | 124 | 100 | GE - LYONS COFFEE SERVICE INC BINNER, ALEXANDRA K | 2011 | 3 | 1 | 3/1/2011 | $124.00 | $260,576,967.60 | 0.000% | 74.924% |
| 20110301 | AMERICAN EXPRESS TRAVEL | 42 | 100 | GE - POLAND SPRING WATER BEANEY, JOHN C | 2011 | 3 | 1 | 3/1/2011 | $41.51 | $260,577,009.11 | 0.000% | 74.924% |
| 20110301 | AMERICAN EXPRESS TRAVEL | 65 | 100 | GE - POLAND SPRING WATER BINNER, ALEXANDRA K | 2011 | 3 | 1 | 3/1/2011 | $65.12 | $260,577,074.23 | 0.000% | 74.924% |
| 20110301 | AMERICAN EXPRESS TRAVEL | 16 | 100 | GE - ADAMS LOCK & SAFE CO INC BOUZAN, STEPHEN R | 2011 | 3 | 1 | 3/1/2011 | $16.00 | $260,577,090.23 | 0.000% | 74.924% |
| 20110301 | AMERICAN EXPRESS TRAVEL | 4265 | 100 | GE - GRIDCONNECT JAMISON, MELISSA L | 2011 | 3 | 1 | 3/1/2011 | $4,265.00 | $260,581,355.23 | 0.001% | 74.925% |
| 20110302 | FRANCIS HARVEY & SONS INC | 600000 | 100 | SUPPLY MATERIAL, LABOR, CONSTRUCTION AND RELATED SERVICES FOR F | 2011 | 3 | 2 | 3/2/2011 | $600,000.00 | $261,181,355.23 | 0.174% | 75.097% |
| 20110302 | SECURITAS SECURITY SERVICES | 2904 | 100 | SECURITY SERVICES | 2011 | 3 | 2 | 3/2/2011 | $2,903.56 | $261,184,258.79 | 0.001% | 75.098% |
| 20110302 | SECURITAS SECURITY SERVICES | 2807 | 100 | SECURITY SERVICES | 2011 | 3 | 2 | 3/2/2011 | $2,807.33 | $261,187,066.12 | 0.001% | 75.099% |
| 20110302 | STAPLES INC | 127 | 100 | QUARTET MARKERBOARD WITH ANODI | 2011 | 3 | 2 | 3/2/2011 | $127.14 | $261,187,193.26 | 0.000% | 75.099% |
| 20110302 | STAPLES INC | 1 | 100 | SHARPIE FINE POINT PERMANENT M | 2011 | 3 | 2 | 3/2/2011 | $0.66 | $261,187,193.92 | 0.000% | 75.099% |
| 20110302 | STAPLES INC | 2 | 100 | STAPLES PLASTIC PUSHPINS, CLEA | 2011 | 3 | 2 | 3/2/2011 | $1.73 | $261,187,195.65 | 0.000% | 75.099% |
| 20110302 | STAPLES INC | 2 | 100 | SWINGLINE CHISEL-POINT STAPLES | 2011 | 3 | 2 | 3/2/2011 | $1.99 | $261,187,197.64 | 0.000% | 75.099% |
| 20110302 | STAPLES INC | 9 | 100 | RUBBERMAID SOFT MOLDED WASTEBA | 2011 | 3 | 2 | 3/2/2011 | $8.60 | $261,187,206.24 | 0.000% | 75.099% |
| 20110302 | STAPLES INC | 11 | 100 | 3M SCOTCH MAGIC TAPE WITH REFI | 2011 | 3 | 2 | 3/2/2011 | $10.52 | $261,187,216.76 | 0.000% | 75.099% |
| 20110302 | STAPLES INC | 15 | 100 | SANFORD EXPO LOW-ODOR DRY-ERAS | 2011 | 3 | 2 | 3/2/2011 | $15.21 | $261,187,231.97 | 0.000% | 75.099% |
| 20110302 | STAPLES INC | 17 | 100 | SAFCO CHROME PLATED WALL RACK, | 2011 | 3 | 2 | 3/2/2011 | $17.38 | $261,187,249.35 | 0.000% | 75.099% |
| 20110302 | UDELSMAN ASSOCIATES | 2156 | 100 | UDELSMAN ASSOCIATES TO PROVIDE ENGINEERING/ARCHITECTURAL SERVICESFOR N | 2011 | 3 | 2 | 3/2/2011 | $2,156.00 | $261,189,405.35 | 0.001% | 75.100% |
| 20110303 | MPHUSKY LLC | 3239 | 100 | MP HUSKY TO SUPPLY THE CABLE BUS FOR THE CLEAN | 2011 | 3 | 3 | 3/3/2011 | $3,239.00 | $261,192,644.35 | 0.001% | 75.101% |
| 20110303 | MPHUSKY LLC | 472 | 100 | FREIGHT LINE CREATED FROM G10 | 2011 | 3 | 3 | 3/3/2011 | $472.00 | $261,193,116.35 | 0.000% | 75.101% |
| 20110303 | COMENSURA INC | 1067 | 100 | 110129 Coughlin, William M Administrator - Lockout/Tagout | 2011 | 3 | 3 | 3/3/2011 | $1,067.22 | $261,194,183.57 | 0.000% | 75.101% |
| 20110303 | COMENSURA INC | 1544 | 100 | 110129 Gosling, Robert C Engineer, Senior | 2011 | 3 | 3 | 3/3/2011 | $1,544.40 | $261,195,727.97 | 0.000% | 75.102% |
| 20110303 | COMENSURA INC | 832 | 100 | 110129 Ross, Catherine m. Administrative Assistant | 2011 | 3 | 3 | 3/3/2011 | $832.00 | $261,196,559.97 | 0.000% | 75.102% |
| 20110303 | COMENSURA INC | 27 | 100 | 110129 Coughlin, William M Administrator - Lockout/Tagout | 2011 | 3 | 3 | 3/3/2011 | $26.68 | $261,196,586.65 | 0.000% | 75.102% |
| 20110303 | COMENSURA INC | 39 | 100 | 110129 Gosling, Robert C Engineer, Senior | 2011 | 3 | 3 | 3/3/2011 | $38.61 | $261,196,625.26 | 0.000% | 75.102% |
| 20110303 | COMENSURA INC | 21 | 100 | 110129 Ross, Catherine m. Administrative Assistant | 2011 | 3 | 3 | 3/3/2011 | $20.80 | $261,196,646.06 | 0.000% | 75.102% |
| 20110303 | COMENSURA INC | 257 | 100 | 110129 Gosling, Robert C Engineer, Senior | 2011 | 3 | 3 | 3/3/2011 | $257.40 | $261,196,903.46 | 0.000% | 75.102% |
| 20110303 | COMENSURA INC | 772 | 100 | 110129 Gosling, Robert C Engineer, Senior | 2011 | 3 | 3 | 3/3/2011 | $772.20 | $261,197,675.66 | 0.000% | 75.102% |
| 20110303 | COMENSURA INC | 6 | 100 | 110129 Gosling, Robert C Engineer, Senior | 2011 | 3 | 3 | 3/3/2011 | $6.44 | $261,197,682.10 | 0.000% | 75.102% |
| 20110303 | COMENSURA INC | 19 | 100 | 110129 Gosling, Robert C Engineer, Senior | 2011 | 3 | 3 | 3/3/2011 | $19.31 | $261,197,701.41 | 0.000% | 75.102% |
| 20110304 | UNITED PARCEL SERVICE | 46 | 100 | UPS Next Day Air for week ending 1/22/11 | 2011 | 3 | 4 | 3/4/2011 | $45.56 | $261,197,746.97 | 0.000% | 75.102% |
| 20110307 | UTILITY SERVICE & ASSISTANCE | 1691 | 29 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH DISTR | 2011 | 3 | 7 | 3/7/2011 | $1,690.50 | $261,199,437.47 | 0.000% | 75.103% |
| 20110307 | UTILITY SERVICE & ASSISTANCE | 4062 | 71 | PROVIDE OVERHEAD LINE SERVICES ON AS NEEDED BASIS FOR PSNH DISTR | 2011 | 3 | 7 | 3/7/2011 | $4,061.62 | $261,203,499.09 | 0.001% | 75.104% |
| 20110308 | SARGENT & LUNDY,LLC | 24801 | 100 | SARGENT & LUNDY TO PROVIDE ABSORBER MATERIAL ASSESSMENT PER P | 2011 | 3 | 8 | 3/8/2011 | $24,801.40 | $261,228,300.49 | 0.007% | 75.111% |
| 20110309 | COMPLIANCE MANAGEMENT L | 1680 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | 2011 | 3 | 9 | 3/9/2011 | $1,680.00 | $261,229,980.49 | 0.000% | 75.111% |
| 20110309 | COMPLIANCE MANAGEMENT L | 1680 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | 2011 | 3 | 9 | 3/9/2011 | $1,680.00 | $261,231,660.49 | 0.000% | 75.112% |
| 20110309 | STATE OF NEW HAMPSHIRE TR | 180 | 100 | Public Notice, Union Leader, 01/10/11 and Processing Fee | 2011 | 3 | 9 | 3/9/2011 | $179.69 | $261,231,840.18 | 0.000% | 75.112% |
| 20110310 | STREAMLINE MAINTENANCE G | 3457 | 55 | STREAMLINE (SNOW REMOVA | 2011 | 3 | 10 | 3/10/2011 | $3,457.47 | $261,235,297.65 | 0.001% | 75.113% |
| 20110310 | COMENSURA INC | 3120 | 100 | 110129 Barlow, Nancy A Administrator, Senior - Contracts | 2011 | 3 | 10 | 3/10/2011 | $3,120.00 | $261,238,417.65 | 0.001% | 75.114% |
| 20110310 | COMENSURA INC | 3120 | 100 | 110205 Barlow, Nancy A Administrator, Senior - Contracts | 2011 | 3 | 10 | 3/10/2011 | $3,120.00 | $261,241,537.65 | 0.001% | 75.115% |
| 20110310 | COMENSURA INC | 1035 | 100 | 110205 Coughlin, William M Administrator - Lockout/Tagout | 2011 | 3 | 10 | 3/10/2011 | $1,034.88 | $261,242,572.53 | 0.000% | 75.115% |
| 20110310 | COMENSURA INC | 1802 | 100 | 110205 Gosling, Robert C Engineer, Senior | 2011 | 3 | 10 | 3/10/2011 | $1,801.80 | $261,244,374.33 | 0.001% | 75.116% |
| 20110310 | COMENSURA INC | 790 | 100 | 110205 Ross, Catherine m. Administrative Assistant | 2011 | 3 | 10 | 3/10/2011 | $790.40 | $261,245,164.73 | 0.000% | 75.116% |
| 20110310 | COMENSURA INC | 78 | 100 | 110129 Barlow, Nancy A Administrator, Senior - Contracts | 2011 | 3 | 10 | 3/10/2011 | $78.00 | $261,245,242.73 | 0.000% | 75.116% |
| 20110310 | COMENSURA INC | 78 | 100 | 110205 Barlow, Nancy A Administrator, Senior - Contracts | 2011 | 3 | 10 | 3/10/2011 | $78.00 | $261,245,320.73 | 0.000% | 75.116% |
| 20110310 | COMENSURA INC | 26 | 100 | 110205 Coughlin, William M Administrator - Lockout/Tagout | 2011 | 3 | 10 | 3/10/2011 | $25.87 | $261,245,346.60 | 0.000% | 75.116% |
| 20110310 | COMENSURA INC | 45 | 100 | 110205 Gosling, Robert C Engineer, Senior | 2011 | 3 | 10 | 3/10/2011 | $45.05 | $261,245,391.65 | 0.000% | 75.116% |
| 20110310 | COMENSURA INC | 20 | 100 | 110205 Ross, Catherine m. Administrative Assistant | 2011 | 3 | 10 | 3/10/2011 | $19.76 | $261,245,411.41 | 0.000% | 75.116% |
| 20110310 | COMENSURA INC | 515 | 100 | 110205 Gosling, Robert C Engineer, Senior | 2011 | 3 | 10 | 3/10/2011 | $514.80 | $261,245,926.21 | 0.000% | 75.116% |
| 20110310 | COMENSURA INC | 13 | 100 | 110205 Gosling, Robert C Engineer, Senior | 2011 | 3 | 10 | 3/10/2011 | $12.87 | $261,245,939.08 | 0.000% | 75.116% |
| 20110310 | EATON CORP | 12160 | 85 | EATON TO REVISE THE MK STATION ORDERS FOR T | 2011 | 3 | 10 | 3/10/2011 | $12,160.00 | $261,258,099.08 | 0.004% | 75.119% |
| 20110310 | EATON CORP | 2089 | 15 | EATON TO REVISE THE MK STATION ORDERS FOR T | 2011 | 3 | 10 | 3/10/2011 | $2,088.64 | $261,260,187.72 | 0.001% | 75.120% |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20110310 | AQUATECH INTERNATIONAL CO | 11000 | 2 | LIMITED NOTICE TO PROCEED FOR AQUATECH | ZLD F | 2011 | 3 | 10 | 3/10/2011 | $11,000.00 | $261,271,187.72 | 0.003% | 75.123% |
| 20110310 | AQUATECH INTERNATIONAL CO | 637500 | 98 | LIMITED NOTICE TO PROCEED FOR AQUATECH | ZLD F | 2011 | 3 | 10 | 3/10/2011 | $637,500.00 | $261,908,687.72 | 0.184% | 75.307% |
| 20110311 | E S BOULOS COMPANY | 921450 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | 2011 | 3 | 11 | 3/11/2011 | $921,450.13 | $262,830,137.85 | 0.267% | 75.571% |
| 20110311 | MCLANE GRAF RAULERSON & | 76 | 100 | Matter Number 19617 | LexisNexis Invoice 3241757 | 2011 | 3 | 11 | 3/11/2011 | $76.00 | $262,830,213.85 | 0.000% | 75.572% |
| 20110314 | SIEMENS POWER GENERATION | 3108599 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | 2011 | 3 | 14 | 3/14/2011 | $3,108,599.00 | $265,938,812.85 | 0.899% | 76.465% |
| 20110314 | MAVERICK SUPPORTS & SERVIC | 1100 | 100 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | 2011 | 3 | 14 | 3/14/2011 | $1,100.00 | $265,939,912.85 | 0.000% | 76.466% |
| 20110315 | COMPLIANCE MANAGEMENT L | 2030 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | 2011 | 3 | 15 | 3/15/2011 | $2,030.00 | $265,941,942.85 | 0.001% | 76.466% |
| 20110316 | MCLANE GRAF RAULERSON & | 5892 | 100 | Matter Number 19440 | LexisNexis Invoice 3307171 | 2011 | 3 | 16 | 3/16/2011 | $5,892.00 | $265,947,834.85 | 0.002% | 76.468% |
| 20110317 | SECURITAS SECURITY SERVICES | 2807 | 100 | SECURITY SERVICES | | 2011 | 3 | 17 | 3/17/2011 | $2,807.33 | $265,950,642.18 | 0.001% | 76.469% |
| 20110317 | SECURITAS SECURITY SERVICES | 2927 | 100 | SECURITY SERVICES | | 2011 | 3 | 17 | 3/17/2011 | $2,927.33 | $265,953,569.51 | 0.001% | 76.470% |
| 20110317 | COMENSURA INC | 3120 | 100 | 110212 Barlow, Nancy A | Administrator, Senior - Contracts | 2011 | 3 | 17 | 3/17/2011 | $3,120.00 | $265,956,689.51 | 0.001% | 76.470% |
| 20110317 | COMENSURA INC | 1035 | 100 | 110212 Coughlin, William M | Administrator - Lockout/Tagout | 2011 | 3 | 17 | 3/17/2011 | $1,034.88 | $265,957,724.39 | 0.000% | 76.471% |
| 20110317 | COMENSURA INC | 2059 | 100 | 110212 Gosling, Robert C | Engineer, Senior | 2011 | 3 | 17 | 3/17/2011 | $2,059.20 | $265,959,783.59 | 0.001% | 76.471% |
| 20110317 | COMENSURA INC | 78 | 100 | 110212 Barlow, Nancy A | Administrator, Senior - Contracts | 2011 | 3 | 17 | 3/17/2011 | $78.00 | $265,959,861.59 | 0.000% | 76.471% |
| 20110317 | COMENSURA INC | 26 | 100 | 110212 Coughlin, William M | Administrator - Lockout/Tagout | 2011 | 3 | 17 | 3/17/2011 | $25.87 | $265,959,887.46 | 0.000% | 76.471% |
| 20110317 | COMENSURA INC | 51 | 100 | 110212 Gosling, Robert C | Engineer, Senior | 2011 | 3 | 17 | 3/17/2011 | $51.48 | $265,959,938.94 | 0.000% | 76.471% |
| 20110317 | STATE OF NEW HAMPSHIRE | 11964 | 100 | WORK PERFORMED 11/27/10 TO 01/28/11 | | 2011 | 3 | 17 | 3/17/2011 | $11,963.60 | $265,971,902.54 | 0.003% | 76.475% |
| 20110317 | COMENSURA INC | 515 | 100 | 110212 Gosling, Robert C | Engineer, Senior | 2011 | 3 | 17 | 3/17/2011 | $514.80 | $265,972,417.34 | 0.000% | 76.475% |
| 20110317 | COMENSURA INC | 13 | 100 | 110212 Gosling, Robert C | Engineer, Senior | 2011 | 3 | 17 | 3/17/2011 | $12.87 | $265,972,430.21 | 0.000% | 76.475% |
| 20110318 | FIBER INSTRUMENTS SALES INC | 770 | 100 | 19 RACH MOUNT PANEL | | 2011 | 3 | 18 | 3/18/2011 | $770.00 | $265,973,200.21 | 0.000% | 76.475% |
| 20110318 | FIBER INSTRUMENTS SALES INC | 66 | 100 | FREIGHT LINE CREATED FROM G10 | | 2011 | 3 | 18 | 3/18/2011 | $66.38 | $265,973,266.59 | 0.000% | 76.475% |
| 20110318 | NORTH BRANCH CONSTRUCTIC | 185764 | 100 | NORTH BRANCH CONSTRUCTION-NEW YELLOW BUILDING (THE MEETING PLACE)FOR T | | 2011 | 3 | 18 | 3/18/2011 | $185,763.60 | $266,159,030.19 | 0.054% | 76.529% |
| 20110321 | FOX EQUIPMENT LLC | 7133 | 100 | FOX EQUIPMENT TO SUPPLY DUCTWORK DAMPERS | FOR T | 2011 | 3 | 21 | 3/21/2011 | $7,132.50 | $266,166,162.69 | 0.002% | 76.531% |
| 20110321 | MOBILE MEDICAL CORP | 3016 | 91 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2011 | 3 | 21 | 3/21/2011 | $3,016.00 | $266,169,178.69 | 0.001% | 76.532% |
| 20110321 | MOBILE MEDICAL CORP | 285 | 9 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2011 | 3 | 21 | 3/21/2011 | $285.00 | $266,169,463.69 | 0.000% | 76.532% |
| 20110321 | MOBILE MEDICAL CORP | 455 | 17 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2011 | 3 | 21 | 3/21/2011 | $455.00 | $266,169,918.69 | 0.000% | 76.532% |
| 20110321 | MOBILE MEDICAL CORP | 2236 | 83 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2011 | 3 | 21 | 3/21/2011 | $2,236.00 | $266,172,154.69 | 0.001% | 76.532% |
| 20110321 | MOBILE MEDICAL CORP | 475 | 15 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2011 | 3 | 21 | 3/21/2011 | $475.00 | $266,172,629.69 | 0.000% | 76.533% |
| 20110321 | MOBILE MEDICAL CORP | 2600 | 85 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2011 | 3 | 21 | 3/21/2011 | $2,600.00 | $266,175,229.69 | 0.001% | 76.533% |
| 20110321 | SURPLUS OFFICE EQUIPMENT I | 791 | 100 | USED OFFICE FURNITURE PURCHASES ON AS-NEED BASIS. | | 2011 | 3 | 21 | 3/21/2011 | $791.00 | $266,176,020.69 | 0.000% | 76.534% |
| 20110321 | MOBILE MEDICAL CORP | 3120 | 59 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2011 | 3 | 21 | 3/21/2011 | $3,120.00 | $266,179,140.69 | 0.001% | 76.534% |
| 20110321 | MOBILE MEDICAL CORP | 500 | 9 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2011 | 3 | 21 | 3/21/2011 | $500.00 | $266,179,640.69 | 0.000% | 76.535% |
| 20110321 | MOBILE MEDICAL CORP | 1650 | 31 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2011 | 3 | 21 | 3/21/2011 | $1,650.00 | $266,181,290.69 | 0.000% | 76.535% |
| 20110321 | SCOTT TESTING INC | 149278 | 100 | SCOTT TESTING TO PROVIDE START UP ELECTRICAL TESTING FOR THE | CLEAN | 2011 | 3 | 21 | 3/21/2011 | $149,278.00 | $266,330,568.69 | 0.043% | 76.578% |
| 20110321 | SECURITAS SECURITY SERVICES | 2807 | 100 | SECURITY SERVICES | | 2011 | 3 | 21 | 3/21/2011 | $2,807.33 | $266,333,376.02 | 0.001% | 76.579% |
| 20110321 | STREAMLINE MAINTENANCE G | 7575 | 55 | STREAMLINE (SNOW REMOVA | | 2011 | 3 | 21 | 3/21/2011 | $7,574.89 | $266,340,950.91 | 0.002% | 76.581% |
| 20110321 | STREAMLINE MAINTENANCE G | 8300 | 100 | STREAMLINE (SNOW REMOVA | | 2011 | 3 | 21 | 3/21/2011 | $8,300.00 | $266,349,250.91 | 0.002% | 76.583% |
| 20110321 | EATON CORP | 6349 | 91 | EATON ELECTRIC TO PROGRAM AND COMMISSION FGD SUBSTATION SEL 2032 RELAY | | 2011 | 3 | 21 | 3/21/2011 | $6,348.69 | $266,355,599.60 | 0.002% | 76.585% |
| 20110321 | EATON CORP | 600 | 9 | EATON ELECTRIC TO PROGRAM AND COMMISSION FGD SUBSTATION SEL 2032 RELAY | | 2011 | 3 | 21 | 3/21/2011 | $600.00 | $266,356,199.60 | 0.000% | 76.585% |
| 20110321 | UNITED PARCEL SERVICE | 54 | 100 | UPS Ground for week ending 3/5/2011 | | 2011 | 3 | 21 | 3/21/2011 | $54.40 | $266,356,254.00 | 0.000% | 76.585% |
| 20110322 | COMPLIANCE MANAGEMENT L | 1680 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | 2011 | 3 | 22 | 3/22/2011 | $1,680.00 | $266,357,934.00 | 0.000% | 76.586% |
| 20110323 | JANUS MANAGEMENT ASSOCI/ | 11626 | 100 | Matter Number 16715 | LexisNexis Invoice 3151156 | 2011 | 3 | 23 | 3/23/2011 | $11,625.80 | $266,369,559.80 | 0.003% | 76.589% |
| 20110324 | EMERSON PROCESS MANAGEN | 1827 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | 2011 | 3 | 24 | 3/24/2011 | $1,827.00 | $266,371,386.80 | 0.001% | 76.590% |
| 20110324 | STREAMLINE MAINTENANCE G | 3574 | 55 | STREAMLINE (SNOW REMOVA | | 2011 | 3 | 24 | 3/24/2011 | $3,574.32 | $266,374,961.12 | 0.001% | 76.591% |
| 20110324 | COMENSURA INC | 1035 | 100 | 110219 Coughlin, William M | Administrator - Lockout/Tagout | 2011 | 3 | 24 | 3/24/2011 | $1,034.88 | $266,375,996.00 | 0.000% | 76.591% |
| 20110324 | COMENSURA INC | 832 | 100 | 110115 Ross, Catherine m. | Administrative Assistant | 2011 | 3 | 24 | 3/24/2011 | $832.00 | $266,376,828.00 | 0.000% | 76.591% |
| 20110324 | COMENSURA INC | 832 | 100 | 110212 Ross, Catherine m. | Administrative Assistant | 2011 | 3 | 24 | 3/24/2011 | $832.00 | $266,377,660.00 | 0.000% | 76.592% |
| 20110324 | COMENSURA INC | 26 | 100 | 110219 Coughlin, William M | Administrator - Lockout/Tagout | 2011 | 3 | 24 | 3/24/2011 | $25.87 | $266,377,685.87 | 0.000% | 76.592% |
| 20110324 | COMENSURA INC | 21 | 100 | 110115 Ross, Catherine m. | Administrative Assistant | 2011 | 3 | 24 | 3/24/2011 | $20.80 | $266,377,706.67 | 0.000% | 76.592% |
| 20110324 | COMENSURA INC | 21 | 100 | 110212 Ross, Catherine m. | Administrative Assistant | 2011 | 3 | 24 | 3/24/2011 | $20.80 | $266,377,727.47 | 0.000% | 76.592% |
| 20110324 | STAPLES INC | 8 | 100 | SHARPIE FINE POINT PERMANENT M | | 2011 | 3 | 24 | 3/24/2011 | $7.92 | $266,377,735.39 | 0.000% | 76.592% |
| 20110324 | STAPLES INC | 4 | 100 | KIMBERLY-CLARK L10 UTILITY WIP | | 2011 | 3 | 24 | 3/24/2011 | $4.28 | $266,377,739.67 | 0.000% | 76.592% |
| 20110324 | STAPLES INC | 3 | 100 | STAPLES DRY-ERASE BOARD WIPES | | 2011 | 3 | 24 | 3/24/2011 | $3.00 | $266,377,742.67 | 0.000% | 76.592% |
| 20110324 | STAPLES INC | 3 | 100 | STAPLES MULTISURFACE CLEANING | | 2011 | 3 | 24 | 3/24/2011 | $3.00 | $266,377,745.67 | 0.000% | 76.592% |
| 20110324 | STAPLES INC | 14 | 100 | 3M POST-IT SMALL FLAGS, ASSORT | | 2011 | 3 | 24 | 3/24/2011 | $14.32 | $266,377,759.99 | 0.000% | 76.592% |
| 20110324 | STAPLES INC | 4 | 100 | DISINFECTANT WIPES, CLOTH, LAV | | 2011 | 3 | 24 | 3/24/2011 | $3.76 | $266,377,763.75 | 0.000% | 76.592% |
| 20110324 | STAPLES INC | 70 | 100 | AVERY DURABLE SLANT RING VIEW | | 2011 | 3 | 24 | 3/24/2011 | $70.20 | $266,377,833.95 | 0.000% | 76.592% |
| 20110324 | STAPLES INC | 4 | 100 | STAPLES STICKIES 3" X 3" NOTES | | 2011 | 3 | 24 | 3/24/2011 | $4.13 | $266,377,838.08 | 0.000% | 76.592% |
| 20110324 | STAPLES INC | 30 | 100 | AVERY DURABLE VIEW BINDER, WHI | | 2011 | 3 | 24 | 3/24/2011 | $29.70 | $266,377,867.78 | 0.000% | 76.592% |
| 20110324 | STAPLES INC | 11 | 100 | 3M POST-IT NOTES, RULED, 3 X | " | 2011 | 3 | 24 | 3/24/2011 | $10.93 | $266,377,878.71 | 0.000% | 76.592% |
| 20110324 | STAPLES INC | 11 | 100 | SANFORD SHARPIE RETRACTABLE PE | | 2011 | 3 | 24 | 3/24/2011 | $11.25 | $266,377,889.96 | 0.000% | 76.592% |
| 20110324 | STAPLES INC | 13 | 100 | X-ACTO/BOSTON MODEL 1900 ELECT | | 2011 | 3 | 24 | 3/24/2011 | $13.26 | $266,377,903.22 | 0.000% | 76.592% |
| 20110324 | MCLANE GRAF RAULERSON & | 6270 | 100 | Matter Number 19635 | LexisNexis Invoice 3307123 | 2011 | 3 | 24 | 3/24/2011 | $6,270.00 | $266,384,173.22 | 0.002% | 76.593% |
| 20110325 | TF MORAN INC | 178 | 8 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | 2011 | 3 | 25 | 3/25/2011 | $178.25 | $266,384,351.47 | 0.000% | 76.593% |
| 20110325 | TF MORAN INC | 54 | 2 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | 2011 | 3 | 25 | 3/25/2011 | $54.04 | $266,384,405.51 | 0.000% | 76.593% |
| 20110325 | TF MORAN INC | 2108 | 90 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | 2011 | 3 | 25 | 3/25/2011 | $2,108.00 | $266,386,513.51 | 0.001% | 76.594% |
| 20110325 | AZCO INC | 146153 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | FOR T | 2011 | 3 | 25 | 3/25/2011 | $146,152.87 | $266,532,666.38 | 0.042% | 76.636% |
| 20110325 | SIEMENS WATER TECHNOLOGI | 26116 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | 2011 | 3 | 25 | 3/25/2011 | $26,115.50 | $266,558,781.88 | 0.008% | 76.644% |
| 20110325 | R W BECK INC | 4088 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | 2011 | 3 | 25 | 3/25/2011 | $4,088.00 | $266,562,869.88 | 0.001% | 76.645% |
| 20110325 | TF MORAN INC | 980 | 33 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | 2011 | 3 | 25 | 3/25/2011 | $980.00 | $266,563,849.88 | 0.000% | 76.645% |
| 20110325 | TF MORAN INC | 2000 | 67 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | 2011 | 3 | 25 | 3/25/2011 | $2,000.00 | $266,565,849.88 | 0.001% | 76.646% |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20110325 | TF MORAN INC | 600 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | 2011 | 3 | 25 | 3/25/2011 | $600.00 | $266,566,449.88 | 0.000% | 76.646% |
| 20110325 | TF MORAN INC | 24 | 0 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | 2011 | 3 | 25 | 3/25/2011 | $23.80 | $266,566,473.68 | 0.000% | 76.646% |
| 20110325 | TF MORAN INC | 6022 | 100 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | 2011 | 3 | 25 | 3/25/2011 | $6,021.50 | $266,572,495.18 | 0.002% | 76.648% |
| 20110325 | UNITED PARCEL SERVICE | 76 | 100 | UPS Ground for week ending 3/12/2011 | | | | 2011 | 3 | 25 | 3/25/2011 | $75.93 | $266,572,571.11 | 0.000% | 76.648% |
| 20110325 | TF MORAN INC | 5 | 6 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN | | | 2011 | 3 | 25 | 3/25/2011 | $5.20 | $266,572,576.31 | 0.000% | 76.648% |
| 20110325 | TF MORAN INC | 85 | 94 | TF MORAN TO PROVIDE ENGINEERING SERVICES FOR NEW CONFERENCE/ | TRAIN | | | 2011 | 3 | 25 | 3/25/2011 | $85.00 | $266,572,661.31 | 0.000% | 76.648% |
| 20110328 | JANUS MANAGEMENT ASSOCI | 26322 | 100 | Matter Number 16715 | LexisNexis Invoice 3220151 | | | 2011 | 3 | 28 | 3/28/2011 | $26,321.84 | $266,598,983.15 | 0.008% | 76.655% |
| 20110328 | EMERSON PROCESS MANAGEN | 47500 | 92 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | 2011 | 3 | 28 | 3/28/2011 | $47,500.00 | $266,646,483.15 | 0.014% | 76.669% |
| 20110328 | EMERSON PROCESS MANAGEN | 4172 | 8 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | 2011 | 3 | 28 | 3/28/2011 | $4,172.00 | $266,650,655.15 | 0.001% | 76.670% |
| 20110328 | COMMERCIAL DIVERS PLUS | 2280 | 100 | COMMERCIAL DIVERS PLUS | | | | 2011 | 3 | 28 | 3/28/2011 | $2,280.00 | $266,652,935.15 | 0.001% | 76.671% |
| 20110328 | SIEMENS INDUSTRY INC | 10548 | 100 | SIEMENS TO SUPPLY REPLACEMENT BREAKER FOR THE | CLEAN | | | 2011 | 3 | 28 | 3/28/2011 | $10,548.00 | $266,663,483.15 | 0.003% | 76.674% |
| 20110328 | I C REED & SONS INC | 932 | 77 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI | | | 2011 | 3 | 28 | 3/28/2011 | $932.10 | $266,664,415.25 | 0.000% | 76.674% |
| 20110328 | I C REED & SONS INC | 284 | 23 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI | | | 2011 | 3 | 28 | 3/28/2011 | $283.88 | $266,664,699.13 | 0.000% | 76.674% |
| 20110330 | URS ENERGY & CONSTRUCTION | 872394 | 100 | PROGRAM MANAGER SERVICE | | | | 2011 | 3 | 30 | 3/30/2011 | $872,393.71 | $267,537,092.84 | 0.252% | 76.925% |
| 20110330 | INVENSYS SYSTEMS INC | 4410 | 100 | DCS I/O PER QUOTATION NO.: 0101-1885 R1, DATED 11/29/10. | | | | 2011 | 3 | 30 | 3/30/2011 | $4,410.48 | $267,541,503.32 | 0.001% | 76.926% |
| 20110330 | EATON CORP | 252 | 1 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING | CONSU | | | 2011 | 3 | 30 | 3/30/2011 | $251.95 | $267,541,755.27 | 0.000% | 76.926% |
| 20110330 | EATON CORP | 312 | 2 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING | CONSU | | | 2011 | 3 | 30 | 3/30/2011 | $312.00 | $267,542,067.27 | 0.000% | 76.926% |
| 20110330 | EATON CORP | 16530 | 97 | EATON ELECTRIC TO PROVIDE ELECTRICAL ENGINEERING | CONSU | | | 2011 | 3 | 30 | 3/30/2011 | $16,530.00 | $267,558,597.27 | 0.005% | 76.931% |
| 20110331 | COMENSURA INC | 3120 | 100 | 110219 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 3 | 31 | 3/31/2011 | $3,120.00 | $267,561,717.27 | 0.001% | 76.932% |
| 20110331 | COMENSURA INC | 776 | 100 | 110226 Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 3 | 31 | 3/31/2011 | $776.16 | $267,562,493.43 | 0.000% | 76.932% |
| 20110331 | COMENSURA INC | 1931 | 100 | 110219 Gosling, Robert C | Engineer, Senior | | | 2011 | 3 | 31 | 3/31/2011 | $1,930.50 | $267,564,423.93 | 0.001% | 76.933% |
| 20110331 | COMENSURA INC | 1995 | 100 | 110226 Gosling, Robert C | Engineer, Senior | | | 2011 | 3 | 31 | 3/31/2011 | $1,994.85 | $267,566,418.78 | 0.001% | 76.933% |
| 20110331 | COMENSURA INC | 832 | 100 | 110219 Ross, Catherine m. | Administrative Assistant | | | 2011 | 3 | 31 | 3/31/2011 | $832.00 | $267,567,250.78 | 0.000% | 76.934% |
| 20110331 | COMENSURA INC | 666 | 100 | 110226 Ross, Catherine m. | Administrative Assistant | | | 2011 | 3 | 31 | 3/31/2011 | $665.60 | $267,567,916.38 | 0.000% | 76.934% |
| 20110331 | COMENSURA INC | 78 | 100 | 110219 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 3 | 31 | 3/31/2011 | $78.00 | $267,567,994.38 | 0.000% | 76.934% |
| 20110331 | COMENSURA INC | 19 | 100 | 110226 Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 3 | 31 | 3/31/2011 | $19.40 | $267,568,013.78 | 0.000% | 76.934% |
| 20110331 | COMENSURA INC | 48 | 100 | 110219 Gosling, Robert C | Engineer, Senior | | | 2011 | 3 | 31 | 3/31/2011 | $48.26 | $267,568,062.04 | 0.000% | 76.934% |
| 20110331 | COMENSURA INC | 50 | 100 | 110226 Gosling, Robert C | Engineer, Senior | | | 2011 | 3 | 31 | 3/31/2011 | $49.87 | $267,568,111.91 | 0.000% | 76.934% |
| 20110331 | COMENSURA INC | 21 | 100 | 110219 Ross, Catherine m. | Administrative Assistant | | | 2011 | 3 | 31 | 3/31/2011 | $20.80 | $267,568,132.71 | 0.000% | 76.934% |
| 20110331 | COMENSURA INC | 17 | 100 | 110226 Ross, Catherine m. | Administrative Assistant | | | 2011 | 3 | 31 | 3/31/2011 | $16.64 | $267,568,149.35 | 0.000% | 76.934% |
| 20110331 | COMPLIANCE MANAGEMENT L | 1680 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | 2011 | 3 | 31 | 3/31/2011 | $1,680.00 | $267,569,829.35 | 0.000% | 76.934% |
| 20110331 | AMERICAN EXPRESS TRAVEL | 15 | 100 | GE - MAXFIELD'S HARDWARE 67012 | BOUZAN, STEPHEN R | | | 2011 | 3 | 31 | 3/31/2011 | $14.98 | $267,569,844.33 | 0.000% | 76.934% |
| 20110331 | AMERICAN EXPRESS TRAVEL | 32 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | | | 2011 | 3 | 31 | 3/31/2011 | $31.55 | $267,569,875.88 | 0.000% | 76.934% |
| 20110331 | AMERICAN EXPRESS TRAVEL | 104 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | 2011 | 3 | 31 | 3/31/2011 | $104.45 | $267,569,980.33 | 0.000% | 76.934% |
| 20110331 | AMERICAN EXPRESS TRAVEL | 94 | 100 | GE - LYONS COFFEE SERVICE INC | BINNER, ALEXANDRA K | | | 2011 | 3 | 31 | 3/31/2011 | $94.00 | $267,570,074.33 | 0.000% | 76.934% |
| 20110331 | AMERICAN EXPRESS TRAVEL | 186 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | PAPLASKAS, ALAN J | | | 2011 | 3 | 31 | 3/31/2011 | $186.00 | $267,570,260.33 | 0.000% | 76.934% |
| 20110331 | AMERICAN EXPRESS TRAVEL | 7 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | PAPLASKAS, ALAN J | | | 2011 | 3 | 31 | 3/31/2011 | $7.35 | $267,570,267.68 | 0.000% | 76.934% |
| 20110331 | COMENSURA INC | 11 | 100 | 110219 Gosling, Robert C | Engineer, Senior | | | 2011 | 3 | 31 | 3/31/2011 | $11.22 | $267,570,278.90 | 0.000% | 76.934% |
| 20110331 | COMENSURA INC | 257 | 100 | 110219 Gosling, Robert C | Engineer, Senior | | | 2011 | 3 | 31 | 3/31/2011 | $257.40 | $267,570,536.30 | 0.000% | 76.934% |
| 20110331 | COMENSURA INC | 386 | 100 | 110219 Gosling, Robert C | Engineer, Senior | | | 2011 | 3 | 31 | 3/31/2011 | $386.10 | $267,570,922.40 | 0.000% | 76.935% |
| 20110331 | COMENSURA INC | 11 | 100 | 110226 Gosling, Robert C | Engineer, Senior | | | 2011 | 3 | 31 | 3/31/2011 | $11.22 | $267,570,933.62 | 0.000% | 76.935% |
| 20110331 | COMENSURA INC | 386 | 100 | 110226 Gosling, Robert C | Engineer, Senior | | | 2011 | 3 | 31 | 3/31/2011 | $386.10 | $267,571,319.72 | 0.000% | 76.935% |
| 20110331 | COMENSURA INC | 6 | 100 | 110219 Gosling, Robert C | Engineer, Senior | | | 2011 | 3 | 31 | 3/31/2011 | $6.44 | $267,571,326.16 | 0.000% | 76.935% |
| 20110331 | COMENSURA INC | 10 | 100 | 110219 Gosling, Robert C | Engineer, Senior | | | 2011 | 3 | 31 | 3/31/2011 | $9.65 | $267,571,335.81 | 0.000% | 76.935% |
| 20110331 | COMENSURA INC | 0 | 100 | 110219 Gosling, Robert C | Engineer, Senior | | | 2011 | 3 | 31 | 3/31/2011 | $0.28 | $267,571,336.09 | 0.000% | 76.935% |
| 20110331 | COMENSURA INC | 10 | 100 | 110226 Gosling, Robert C | Engineer, Senior | | | 2011 | 3 | 31 | 3/31/2011 | $9.65 | $267,571,345.74 | 0.000% | 76.935% |
| 20110331 | COMENSURA INC | 0 | 100 | 110226 Gosling, Robert C | Engineer, Senior | | | 2011 | 3 | 31 | 3/31/2011 | $0.28 | $267,571,346.02 | 0.000% | 76.935% |
| 20110401 | EMERSON PROCESS MANAGEN | 8359 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | 2011 | 4 | 1 | 4/1/2011 | $8,359.00 | $267,579,705.02 | 0.002% | 76.937% |
| 20110401 | UDELSMAN ASSOCIATES | 2472 | 100 | UDELSMAN ASSOCIATES TO PROVIDE ENGINEERING/ARCHITECTURAL SERVICES | FOR N | | | 2011 | 4 | 1 | 4/1/2011 | $2,472.00 | $267,582,177.02 | 0.001% | 76.938% |
| 20110404 | DEARBORN MID-WEST CONVEY | 311085 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | | 2011 | 4 | 4 | 4/4/2011 | $311,085.00 | $267,893,262.02 | 0.090% | 77.027% |
| 20110404 | CCB INC | 60098 | 64 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | 2011 | 4 | 4 | 4/4/2011 | $60,098.02 | $267,953,360.04 | 0.017% | 77.045% |
| 20110404 | CCB INC | 4578 | 5 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | 2011 | 4 | 4 | 4/4/2011 | $4,578.48 | $267,957,938.52 | 0.001% | 77.046% |
| 20110404 | CCB INC | 13991 | 15 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | 2011 | 4 | 4 | 4/4/2011 | $13,991.10 | $267,971,929.62 | 0.004% | 77.050% |
| 20110404 | CCB INC | 15902 | 17 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | 2011 | 4 | 4 | 4/4/2011 | $15,902.32 | $267,987,831.94 | 0.005% | 77.054% |
| 20110404 | SECURITAS SECURITY SERVICES | 2807 | 100 | SECURITY SERVICES | | | | 2011 | 4 | 4 | 4/4/2011 | $2,807.33 | $267,990,639.27 | 0.001% | 77.055% |
| 20110404 | STREAMLINE MAINTENANCE G | 3007 | 55 | STREAMLINE (SNOW REMOVA | | | | 2011 | 4 | 4 | 4/4/2011 | $3,007.40 | $267,993,646.67 | 0.001% | 77.056% |
| 20110405 | COMPLIANCE MANAGEMENT L | 1680 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | 2011 | 4 | 5 | 4/5/2011 | $1,680.00 | $267,995,326.67 | 0.000% | 77.057% |
| 20110406 | MERRILL IRON & STEEL TRANSI | 495456 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THE | CLEAN | | | 2011 | 4 | 6 | 4/6/2011 | $495,456.26 | $268,490,782.93 | 0.143% | 77.199% |
| 20110406 | MCLANE GRAF RAULERSON & | 1913 | 100 | Matter Number 18248 | LexisNexis Invoice 3354534 | | | 2011 | 4 | 6 | 4/6/2011 | $1,912.50 | $268,492,695.43 | 0.001% | 77.200% |
| 20110406 | I C REED & SONS INC | 3840 | 77 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI | | | 2011 | 4 | 6 | 4/6/2011 | $3,839.60 | $268,496,535.03 | 0.001% | 77.201% |
| 20110406 | I C REED & SONS INC | 1160 | 23 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI | | | 2011 | 4 | 6 | 4/6/2011 | $1,160.40 | $268,497,695.43 | 0.000% | 77.201% |
| 20110406 | I C REED & SONS INC | 4738 | 93 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | TERMI | | | 2011 | 4 | 6 | 4/6/2011 | $4,738.35 | $268,502,433.78 | 0.001% | 77.202% |
| 20110407 | JOHN TURNER CONSULTING IN | 591 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION | SERVI | | | 2011 | 4 | 7 | 4/7/2011 | $591.25 | $268,503,025.03 | 0.000% | 77.203% |
| 20110407 | JOHN TURNER CONSULTING IN | 1070 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION | SERVI | | | 2011 | 4 | 7 | 4/7/2011 | $1,070.00 | $268,504,095.03 | 0.000% | 77.203% |
| 20110407 | CORROSION SERVICE CO LTD | 64800 | 100 | CORROSION SERVICES TO SUPPLY POTENTIAL ADJUSTMENT PROTECTION | (PAP) | | | 2011 | 4 | 7 | 4/7/2011 | $64,800.00 | $268,568,895.03 | 0.019% | 77.222% |
| 20110407 | COMENSURA INC | 3120 | 100 | 110226 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 4 | 7 | 4/7/2011 | $3,120.00 | $268,572,015.03 | 0.001% | 77.222% |
| 20110407 | COMENSURA INC | 43 | 100 | 110305 Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 4 | 7 | 4/7/2011 | $42.50 | $268,572,057.53 | 0.000% | 77.222% |
| 20110407 | COMENSURA INC | 1035 | 100 | 110305 Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 4 | 7 | 4/7/2011 | $1,034.88 | $268,573,092.41 | 0.000% | 77.223% |
| 20110407 | COMENSURA INC | 2059 | 100 | 110305 Gosling, Robert C | Engineer, Senior | | | 2011 | 4 | 7 | 4/7/2011 | $2,059.20 | $268,575,151.61 | 0.001% | 77.223% |
| 20110407 | COMENSURA INC | 832 | 100 | 110305 Ross, Catherine m. | Administrative Assistant | | | 2011 | 4 | 7 | 4/7/2011 | $832.00 | $268,575,983.61 | 0.000% | 77.224% |
| 20110407 | COMENSURA INC | 78 | 100 | 110226 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 4 | 7 | 4/7/2011 | $78.00 | $268,576,061.61 | 0.000% | 77.224% |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20110407 | COMENSURA INC | 26 | 100 | 110305 | Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 4 | 7 | 4/7/2011 | $25.87 | $268,576,087.48 | 0.000% | 77.224% |
| 20110407 | COMENSURA INC | 1 | 100 | 110305 | Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 4 | 7 | 4/7/2011 | $1.06 | $268,576,088.54 | 0.000% | 77.224% |
| 20110407 | COMENSURA INC | 51 | 100 | 110305 | Gosling, Robert C | Engineer, Senior | | | 2011 | 4 | 7 | 4/7/2011 | $51.48 | $268,576,140.02 | 0.000% | 77.224% |
| 20110407 | COMENSURA INC | 21 | 100 | 110305 | Ross, Catherine m. | Administrative Assistant | | | 2011 | 4 | 7 | 4/7/2011 | $20.80 | $268,576,160.82 | 0.000% | 77.224% |
| 20110407 | COMENSURA INC | 257 | 100 | 110305 | Gosling, Robert C | Engineer, Senior | | | 2011 | 4 | 7 | 4/7/2011 | $257.40 | $268,576,418.22 | 0.000% | 77.224% |
| 20110407 | COMENSURA INC | 6 | 100 | 110305 | Gosling, Robert C | Engineer, Senior | | | 2011 | 4 | 7 | 4/7/2011 | $6.44 | $268,576,424.66 | 0.000% | 77.224% |
| 20110408 | JOHN TURNER CONSULTING IN | 1765 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | 2011 | 4 | 8 | 4/8/2011 | $1,765.25 | $268,578,189.91 | 0.001% | 77.224% |
| 20110408 | JOHN TURNER CONSULTING IN | 740 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | 2011 | 4 | 8 | 4/8/2011 | $740.00 | $268,578,929.91 | 0.000% | 77.224% |
| 20110408 | JOHN TURNER CONSULTING IN | 9814 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | 2011 | 4 | 8 | 4/8/2011 | $9,813.75 | $268,588,743.66 | 0.003% | 77.227% |
| 20110408 | SURPLUS OFFICE EQUIPMENT I | 269 | 100 | USED OFFICE FURNITURE PURCHASES ON AS-NEED BASIS. | | | | | 2011 | 4 | 8 | 4/8/2011 | $269.00 | $268,589,012.66 | 0.000% | 77.227% |
| 20110408 | SURPLUS OFFICE EQUIPMENT I | 378 | 100 | USED OFFICE FURNITURE PURCHASES ON AS-NEED BASIS. | | | | | 2011 | 4 | 8 | 4/8/2011 | $378.00 | $268,589,390.66 | 0.000% | 77.227% |
| 20110408 | SURPLUS OFFICE EQUIPMENT I | 99 | 100 | USED OFFICE FURNITURE PURCHASES ON AS-NEED BASIS. | | | | | 2011 | 4 | 8 | 4/8/2011 | $99.00 | $268,589,489.66 | 0.000% | 77.227% |
| 20110408 | SECURITAS SECURITY SERVICES | 2490 | 100 | SECURITY SERVICES | | | | | 2011 | 4 | 8 | 4/8/2011 | $2,490.33 | $268,591,979.99 | 0.001% | 77.228% |
| 20110408 | NORTH BRANCH CONSTRUCTIC | 368014 | 100 | NORTH BRANCH CONSTRUCTION-NEW YELLOW BUILDING (THE MEETING PLACE)FOR T | | | | | 2011 | 4 | 8 | 4/8/2011 | $368,013.60 | $268,959,993.59 | 0.106% | 77.334% |
| 20110411 | HAYES PUMP INC | 3100 | 100 | HAYES PUMPS TO PROVIDE SERVI | | | | | 2011 | 4 | 11 | 4/11/2011 | $3,100.00 | $268,963,093.59 | 0.001% | 77.335% |
| 20110411 | SECURITAS SECURITY SERVICES | 2649 | 100 | SECURITY SERVICES | | | | | 2011 | 4 | 11 | 4/11/2011 | $2,648.83 | $268,965,742.42 | 0.001% | 77.336% |
| 20110412 | COMPLIANCE MANAGEMENT L | 1680 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | | | | | 2011 | 4 | 12 | 4/12/2011 | $1,680.00 | $268,967,422.42 | 0.000% | 77.336% |
| 20110413 | STREAMLINE MAINTENANCE G | 2837 | 55 | STREAMLINE (SNOW REMOVA | | | | | 2011 | 4 | 13 | 4/13/2011 | $2,837.32 | $268,970,259.74 | 0.001% | 77.337% |
| 20110413 | STREAMLINE MAINTENANCE G | 6004 | 55 | STREAMLINE (SNOW REMOVA | | | | | 2011 | 4 | 13 | 4/13/2011 | $6,004.03 | $268,976,263.77 | 0.002% | 77.339% |
| 20110413 | HALEY & ALDRICH INC | 85 | 100 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | 2011 | 4 | 13 | 4/13/2011 | $85.02 | $268,976,348.79 | 0.000% | 77.339% |
| 20110414 | COMENSURA INC | 3120 | 100 | 110305 | Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 4 | 14 | 4/14/2011 | $3,120.00 | $268,979,468.79 | 0.001% | 77.340% |
| 20110414 | COMENSURA INC | 3120 | 100 | 110312 | Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 4 | 14 | 4/14/2011 | $3,120.00 | $268,982,588.79 | 0.001% | 77.341% |
| 20110414 | COMENSURA INC | 1035 | 100 | 110312 | Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 4 | 14 | 4/14/2011 | $1,034.88 | $268,983,623.67 | 0.000% | 77.341% |
| 20110414 | COMENSURA INC | 2059 | 100 | 110312 | Gosling, Robert C | Engineer, Senior | | | 2011 | 4 | 14 | 4/14/2011 | $2,059.20 | $268,985,682.87 | 0.001% | 77.341% |
| 20110414 | COMENSURA INC | 78 | 100 | 110305 | Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 4 | 14 | 4/14/2011 | $78.00 | $268,985,760.87 | 0.000% | 77.341% |
| 20110414 | COMENSURA INC | 78 | 100 | 110312 | Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 4 | 14 | 4/14/2011 | $78.00 | $268,985,838.87 | 0.000% | 77.341% |
| 20110414 | COMENSURA INC | 26 | 100 | 110312 | Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 4 | 14 | 4/14/2011 | $25.87 | $268,985,864.74 | 0.000% | 77.341% |
| 20110414 | COMENSURA INC | 51 | 100 | 110312 | Gosling, Robert C | Engineer, Senior | | | 2011 | 4 | 14 | 4/14/2011 | $51.48 | $268,985,916.22 | 0.000% | 77.341% |
| 20110414 | COMENSURA INC | 515 | 100 | 110312 | Gosling, Robert C | Engineer, Senior | | | 2011 | 4 | 14 | 4/14/2011 | $514.80 | $268,986,431.02 | 0.000% | 77.342% |
| 20110414 | COMENSURA INC | 13 | 100 | 110312 | Gosling, Robert C | Engineer, Senior | | | 2011 | 4 | 14 | 4/14/2011 | $12.87 | $268,986,443.89 | 0.000% | 77.342% |
| 20110415 | SIEMENS WATER TECHNOLOGI | 135485 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND NORTH | | | | | 2011 | 4 | 15 | 4/15/2011 | $135,485.05 | $269,121,928.94 | 0.039% | 77.381% |
| 20110418 | MOBILE MEDICAL CORP | 3172 | 94 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | 2011 | 4 | 18 | 4/18/2011 | $3,172.00 | $269,125,100.94 | 0.001% | 77.381% |
| 20110418 | MOBILE MEDICAL CORP | 210 | 6 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | 2011 | 4 | 18 | 4/18/2011 | $210.00 | $269,125,310.94 | 0.000% | 77.382% |
| 20110418 | MOBILE MEDICAL CORP | 3068 | 89 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | 2011 | 4 | 18 | 4/18/2011 | $3,068.00 | $269,128,378.94 | 0.001% | 77.382% |
| 20110418 | MOBILE MEDICAL CORP | 365 | 11 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | 2011 | 4 | 18 | 4/18/2011 | $365.00 | $269,128,743.94 | 0.000% | 77.383% |
| 20110418 | MOBILE MEDICAL CORP | 575 | 15 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | 2011 | 4 | 18 | 4/18/2011 | $575.00 | $269,129,318.94 | 0.000% | 77.383% |
| 20110418 | MOBILE MEDICAL CORP | 3146 | 85 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | 2011 | 4 | 18 | 4/18/2011 | $3,146.00 | $269,132,464.94 | 0.001% | 77.384% |
| 20110418 | HAMON CUSTODIS INC | 53420 | 100 | HAMON CUSTODIS - LIMITED NOTICE TO PROCEED REINFORCED CONCRETE CHIMN | | | | | 2011 | 4 | 18 | 4/18/2011 | $53,420.00 | $269,185,884.94 | 0.015% | 77.399% |
| 20110418 | DEARBORN MID-WEST CONVEY | 938140 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING SYSTE | | | | | 2011 | 4 | 18 | 4/18/2011 | $938,140.00 | $270,124,024.94 | 0.271% | 77.669% |
| 20110418 | MOBILE MEDICAL CORP | 2548 | 56 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | 2011 | 4 | 18 | 4/18/2011 | $2,548.00 | $270,126,572.94 | 0.001% | 77.669% |
| 20110418 | MOBILE MEDICAL CORP | 1650 | 37 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | 2011 | 4 | 18 | 4/18/2011 | $1,650.00 | $270,128,222.94 | 0.000% | 77.670% |
| 20110418 | MOBILE MEDICAL CORP | 315 | 7 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | | | | | 2011 | 4 | 18 | 4/18/2011 | $315.00 | $270,128,537.94 | 0.000% | 77.670% |
| 20110418 | TF MORAN INC | 745 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL C&D U | | | | | 2011 | 4 | 18 | 4/18/2011 | $745.00 | $270,129,282.94 | 0.000% | 77.670% |
| 20110418 | INDUSTRIAL DISTRIBUTION GR | 204 | 100 | TW6203 WERNER LADDER | | | | | 2011 | 4 | 18 | 4/18/2011 | $203.95 | $270,129,486.89 | 0.000% | 77.670% |
| 20110418 | MCLANE GRAF RAULERSON & | 2778 | 100 | Matter Number 19440 | LexisNexis Invoice 3382456 | | | | 2011 | 4 | 18 | 4/18/2011 | $2,778.30 | $270,132,265.19 | 0.001% | 77.671% |
| 20110418 | MCLANE GRAF RAULERSON & | 19542 | 100 | Matter Number 19635 | LexisNexis Invoice 3382486 | | | | 2011 | 4 | 18 | 4/18/2011 | $19,541.95 | $270,151,807.14 | 0.006% | 77.677% |
| 20110418 | MCLANE GRAF RAULERSON & | 8201 | 100 | Matter Number 19440 | LexisNexis Invoice 3382502 | | | | 2011 | 4 | 18 | 4/18/2011 | $8,200.50 | $270,160,007.64 | 0.002% | 77.679% |
| 20110418 | I C REED & SONS INC | 619 | 30 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND TERMI | | | | | 2011 | 4 | 18 | 4/18/2011 | $619.20 | $270,160,626.84 | 0.000% | 77.679% |
| 20110418 | I C REED & SONS INC | 1444 | 70 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND TERMI | | | | | 2011 | 4 | 18 | 4/18/2011 | $1,443.63 | $270,162,070.47 | 0.000% | 77.680% |
| 20110420 | EMEDCO INC | 209 | 100 | PIPE MARKERS, KWIK-KOIL, CAUSTIC, #KK159-5 | | | | | 2011 | 4 | 20 | 4/20/2011 | $209.44 | $270,162,279.91 | 0.000% | 77.680% |
| 20110420 | EMEDCO INC | 18 | 100 | FREIGHT LINE CREATED FROM AP15 | | | | | 2011 | 4 | 20 | 4/20/2011 | $18.13 | $270,162,298.04 | 0.000% | 77.680% |
| 20110420 | EMEDCO INC | 113 | 100 | PIPE MARKERS, KWIK-KOIL, ACID, KK02-2 | | | | | 2011 | 4 | 20 | 4/20/2011 | $113.44 | $270,162,411.48 | 0.000% | 77.680% |
| 20110420 | EMEDCO INC | 10 | 100 | FREIGHT LINE CREATED FROM AP15 | | | | | 2011 | 4 | 20 | 4/20/2011 | $9.82 | $270,162,421.30 | 0.000% | 77.680% |
| 20110420 | TF MORAN INC | 1600 | 68 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | 2011 | 4 | 20 | 4/20/2011 | $1,600.00 | $270,164,021.30 | 0.000% | 77.680% |
| 20110420 | TF MORAN INC | 740 | 32 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | 2011 | 4 | 20 | 4/20/2011 | $740.00 | $270,164,761.30 | 0.000% | 77.680% |
| 20110420 | EMERSON PROCESS MANAGEN | 8410 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) FOR T | | | | | 2011 | 4 | 20 | 4/20/2011 | $8,410.00 | $270,173,171.30 | 0.002% | 77.683% |
| 20110420 | URS ENERGY & CONSTRUCTION | 912818 | 100 | PROGRAM MANAGER SERVICE | | | | | 2011 | 4 | 20 | 4/20/2011 | $912,817.54 | $271,085,988.84 | 0.264% | 77.945% |
| 20110421 | TF MORAN INC | 314 | 5 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT MK ST | | | | | 2011 | 4 | 21 | 4/21/2011 | $314.00 | $271,086,302.84 | 0.000% | 77.945% |
| 20110421 | TF MORAN INC | 57 | 1 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT MK ST | | | | | 2011 | 4 | 21 | 4/21/2011 | $57.44 | $271,086,360.28 | 0.000% | 77.945% |
| 20110421 | TF MORAN INC | 835 | 14 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT MK ST | | | | | 2011 | 4 | 21 | 4/21/2011 | $834.90 | $271,087,195.18 | 0.000% | 77.946% |
| 20110421 | TF MORAN INC | 4713 | 80 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT MK ST | | | | | 2011 | 4 | 21 | 4/21/2011 | $4,712.50 | $271,091,907.68 | 0.001% | 77.947% |
| 20110421 | COMENSURA INC | 3120 | 100 | 110319 | Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 4 | 21 | 4/21/2011 | $3,120.00 | $271,095,027.68 | 0.001% | 77.948% |
| 20110421 | COMENSURA INC | 1035 | 100 | 110319 | Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 4 | 21 | 4/21/2011 | $1,034.88 | $271,096,062.56 | 0.000% | 77.948% |
| 20110421 | COMENSURA INC | 1287 | 100 | 110319 | Gosling, Robert C | Engineer, Senior | | | 2011 | 4 | 21 | 4/21/2011 | $1,287.00 | $271,097,349.56 | 0.000% | 77.949% |
| 20110421 | COMENSURA INC | 832 | 100 | 110312 | Ross, Catherine m. | Administrative Assistant | | | 2011 | 4 | 21 | 4/21/2011 | $832.00 | $271,098,181.56 | 0.000% | 77.949% |
| 20110421 | COMENSURA INC | 770 | 100 | 110319 | Ross, Catherine m. | Administrative Assistant | | | 2011 | 4 | 21 | 4/21/2011 | $769.60 | $271,098,951.16 | 0.000% | 77.949% |
| 20110421 | COMENSURA INC | 78 | 100 | 110319 | Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 4 | 21 | 4/21/2011 | $78.00 | $271,099,029.16 | 0.000% | 77.949% |
| 20110421 | COMENSURA INC | 26 | 100 | 110319 | Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 4 | 21 | 4/21/2011 | $25.87 | $271,099,055.03 | 0.000% | 77.949% |
| 20110421 | COMENSURA INC | 32 | 100 | 110319 | Gosling, Robert C | Engineer, Senior | | | 2011 | 4 | 21 | 4/21/2011 | $32.18 | $271,099,087.21 | 0.000% | 77.949% |
| 20110421 | COMENSURA INC | 21 | 100 | 110312 | Ross, Catherine m. | Administrative Assistant | | | 2011 | 4 | 21 | 4/21/2011 | $20.80 | $271,099,108.01 | 0.000% | 77.949% |
| 20110421 | COMENSURA INC | 19 | 100 | 110319 | Ross, Catherine m. | Administrative Assistant | | | 2011 | 4 | 21 | 4/21/2011 | $19.24 | $271,099,127.25 | 0.000% | 77.949% |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20110421 | COMPLIANCE MANAGEMENT L | 2240 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | 2011 | 4 | 21 | 4/21/2011 | $2,240.00 | $271,101,367.25 | 0.001% | 77.950% |
| 20110421 | STATE OF NEW HAMPSHIRE | 24141 | 100 | Work performed 1/29/11 to 2/25/11 | | | | 2011 | 4 | 21 | 4/21/2011 | $24,140.51 | $271,125,507.76 | 0.007% | 77.957% |
| 20110421 | COMENSURA INC | 1287 | 100 | 110319 Gosling, Robert C | Engineer, Senior | | | 2011 | 4 | 21 | 4/21/2011 | $1,287.00 | $271,126,794.76 | 0.000% | 77.957% |
| 20110421 | COMENSURA INC | 32 | 100 | 110319 Gosling, Robert C | Engineer, Senior | | | 2011 | 4 | 21 | 4/21/2011 | $32.18 | $271,126,826.94 | 0.000% | 77.957% |
| 20110425 | TF MORAN INC | 311 | 7 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2011 | 4 | 25 | 4/25/2011 | $311.13 | $271,127,138.07 | 0.000% | 77.957% |
| 20110425 | TF MORAN INC | 837 | 19 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2011 | 4 | 25 | 4/25/2011 | $836.58 | $271,127,974.65 | 0.000% | 77.957% |
| 20110425 | TF MORAN INC | 3208 | 74 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2011 | 4 | 25 | 4/25/2011 | $3,207.50 | $271,131,182.15 | 0.001% | 77.958% |
| 20110425 | STREAMLINE MAINTENANCE G | 8300 | 100 | STREAMLINE (SNOW REMOVA | | | | 2011 | 4 | 25 | 4/25/2011 | $8,300.00 | $271,139,482.15 | 0.002% | 77.961% |
| 20110425 | EMERSON PROCESS MANAGEN | 38850 | 90 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | 2011 | 4 | 25 | 4/25/2011 | $38,850.00 | $271,178,332.15 | 0.011% | 77.972% |
| 20110425 | EMERSON PROCESS MANAGEN | 160 | 0 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | 2011 | 4 | 25 | 4/25/2011 | $160.00 | $271,178,492.15 | 0.000% | 77.972% |
| 20110425 | EMERSON PROCESS MANAGEN | 3976 | 9 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | 2011 | 4 | 25 | 4/25/2011 | $3,976.00 | $271,182,468.15 | 0.001% | 77.973% |
| 20110425 | EMERSON PROCESS MANAGEN | 8233 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | 2011 | 4 | 25 | 4/25/2011 | $8,233.00 | $271,190,701.15 | 0.002% | 77.975% |
| 20110425 | LACONIA ICE COMPANY INC | 83 | 70 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | 2011 | 4 | 25 | 4/25/2011 | $83.30 | $271,190,784.45 | 0.000% | 77.975% |
| 20110425 | ENVIRONMENTAL SYSTEMS CO | 11898 | 100 | ESC TO PROVIDE ACCESS CONTROL TO 6 DOORS ON THE MEETING PLACE FORTHE C | | | | 2011 | 4 | 25 | 4/25/2011 | $11,898.00 | $271,202,682.45 | 0.003% | 77.979% |
| 20110426 | COMPLIANCE MANAGEMENT L | 2240 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | 2011 | 4 | 26 | 4/26/2011 | $2,240.00 | $271,204,922.45 | 0.001% | 77.979% |
| 20110426 | MCLANE GRAF RAULERSON & | 15268 | 100 | Matter Number 18248 | LexisNexis Invoice 3394902 | | | 2011 | 4 | 26 | 4/26/2011 | $15,268.00 | $271,220,190.45 | 0.004% | 77.984% |
| 20110427 | JANUS MANAGEMENT ASSOCI | 21326 | 100 | Matter Number 16715 | LexisNexis Invoice 3321149 | | | 2011 | 4 | 27 | 4/27/2011 | $21,326.19 | $271,241,516.64 | 0.006% | 77.990% |
| 20110427 | SECURITAS SECURITY SERVICES | 2649 | 100 | SECURITY SERVICES | | | | 2011 | 4 | 27 | 4/27/2011 | $2,648.83 | $271,244,165.47 | 0.001% | 77.991% |
| 20110427 | STREAMLINE MAINTENANCE G | 66 | 55 | STREAMLINE (SNOW REMOVA | | | | 2011 | 4 | 27 | 4/27/2011 | $66.00 | $271,244,231.47 | 0.000% | 77.991% |
| 20110428 | JOHN TURNER CONSULTING IN | 7178 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | 2011 | 4 | 28 | 4/28/2011 | $7,177.50 | $271,251,408.97 | 0.002% | 77.993% |
| 20110428 | JOHN TURNER CONSULTING IN | 5461 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | 2011 | 4 | 28 | 4/28/2011 | $5,460.63 | $271,256,869.60 | 0.002% | 77.994% |
| 20110428 | MAVERICK SUPPORTS & SERVIC | 770 | 100 | MAVERICK SUPPORT & SERVICES TO PROVIDE FRP FABRICATION | FIELD | | | 2011 | 4 | 28 | 4/28/2011 | $770.00 | $271,257,639.60 | 0.000% | 77.995% |
| 20110428 | COMENSURA INC | 78 | 100 | 110326 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 4 | 28 | 4/28/2011 | $78.00 | $271,257,717.60 | 0.000% | 77.995% |
| 20110428 | COMENSURA INC | 26 | 100 | 110326 Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 4 | 28 | 4/28/2011 | $25.87 | $271,257,743.47 | 0.000% | 77.995% |
| 20110428 | COMENSURA INC | 21 | 100 | 110326 Ross, Catherine m. | Administrative Assistant | | | 2011 | 4 | 28 | 4/28/2011 | $20.80 | $271,257,764.27 | 0.000% | 77.995% |
| 20110428 | COMENSURA INC | 3120 | 100 | 110326 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 4 | 28 | 4/28/2011 | $3,120.00 | $271,260,884.27 | 0.001% | 77.996% |
| 20110428 | COMENSURA INC | 1035 | 100 | 110326 Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 4 | 28 | 4/28/2011 | $1,034.88 | $271,261,919.15 | 0.000% | 77.996% |
| 20110428 | COMENSURA INC | 832 | 100 | 110326 Ross, Catherine m. | Administrative Assistant | | | 2011 | 4 | 28 | 4/28/2011 | $832.00 | $271,262,751.15 | 0.000% | 77.996% |
| 20110428 | STAPLES INC | 23 | 100 | F-301 RETRACTABLE BALLPOINT PE | | | | 2011 | 4 | 28 | 4/28/2011 | $23.40 | $271,262,774.55 | 0.000% | 77.996% |
| 20110428 | STAPLES INC | 15 | 100 | 3M SCOTCH STORAGE TAPE WITH DI | | | | 2011 | 4 | 28 | 4/28/2011 | $14.76 | $271,262,789.31 | 0.000% | 77.996% |
| 20110428 | STAPLES INC | 7 | 100 | STAPLES PERFORATED WRITING PAD | | | | 2011 | 4 | 28 | 4/28/2011 | $6.78 | $271,262,796.09 | 0.000% | 77.996% |
| 20110428 | STAPLES INC | 15 | 100 | AVERY PERSONAL CREATIONS INKJE | | | | 2011 | 4 | 28 | 4/28/2011 | $14.56 | $271,262,810.65 | 0.000% | 77.996% |
| 20110502 | CCB INC | 3822 | 4 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | 2011 | 5 | 2 | 5/2/2011 | $3,821.85 | $271,266,632.50 | 0.001% | 77.997% |
| 20110502 | CCB INC | 51300 | 55 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | 2011 | 5 | 2 | 5/2/2011 | $51,300.40 | $271,317,932.90 | 0.015% | 78.012% |
| 20110502 | CCB INC | 22584 | 24 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | 2011 | 5 | 2 | 5/2/2011 | $22,584.45 | $271,340,517.35 | 0.007% | 78.018% |
| 20110502 | CCB INC | 16411 | 17 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | 2011 | 5 | 2 | 5/2/2011 | $16,410.85 | $271,356,928.20 | 0.005% | 78.023% |
| 20110502 | SECURITAS SECURITY SERVICES | 2649 | 100 | SECURITY SERVICES | | | | 2011 | 5 | 2 | 5/2/2011 | $2,648.83 | $271,359,577.03 | 0.001% | 78.024% |
| 20110502 | AMERICAN EXPRESS TRAVEL | 37 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | | | 2011 | 5 | 2 | 5/2/2011 | $36.59 | $271,359,613.62 | 0.000% | 78.024% |
| 20110502 | AMERICAN EXPRESS TRAVEL | 22 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | 2011 | 5 | 2 | 5/2/2011 | $22.17 | $271,359,635.79 | 0.000% | 78.024% |
| 20110502 | AMERICAN EXPRESS TRAVEL | 47 | 100 | GE - LYONS COFFEE SERVICE INC | BINNER, ALEXANDRA K | | | 2011 | 5 | 2 | 5/2/2011 | $47.00 | $271,359,682.79 | 0.000% | 78.024% |
| 20110504 | SARGENT & LUNDY LLC | 33999 | 97 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | | | | 2011 | 5 | 4 | 5/4/2011 | $33,999.00 | $271,393,681.79 | 0.010% | 78.034% |
| 20110504 | SARGENT & LUNDY LLC | 1157 | 3 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | | | | 2011 | 5 | 4 | 5/4/2011 | $1,156.91 | $271,394,838.70 | 0.000% | 78.034% |
| 20110504 | SARGENT & LUNDY LLC | 2395 | 10 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | | | | 2011 | 5 | 4 | 5/4/2011 | $2,394.70 | $271,397,233.40 | 0.001% | 78.035% |
| 20110504 | SARGENT & LUNDY LLC | 21074 | 90 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | | | | 2011 | 5 | 4 | 5/4/2011 | $21,074.00 | $271,418,307.40 | 0.006% | 78.041% |
| 20110504 | UDELSMAN ASSOCIATES | 456 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | | | 2011 | 5 | 4 | 5/4/2011 | $456.25 | $271,418,763.65 | 0.000% | 78.041% |
| 20110504 | DELSTAR METAL FINISHING INC | 18750 | 100 | DELSTAR METAL FINISHING TO CLEAN, PICKLE, PASSIVATE ABSORBER TANKFOR T | | | | 2011 | 5 | 4 | 5/4/2011 | $18,750.00 | $271,437,513.65 | 0.005% | 78.046% |
| 20110504 | EATON CORP | 12730 | 81 | EATON CONSULTING SERVICES AS NEEDED FOR | THE C | | | 2011 | 5 | 4 | 5/4/2011 | $12,730.00 | $271,450,243.65 | 0.004% | 78.050% |
| 20110504 | EATON CORP | 949 | 6 | EATON CONSULTING SERVICES AS NEEDED FOR | THE C | | | 2011 | 5 | 4 | 5/4/2011 | $949.00 | $271,451,192.65 | 0.000% | 78.050% |
| 20110504 | EATON CORP | 2128 | 13 | EATON CONSULTING SERVICES AS NEEDED FOR | THE C | | | 2011 | 5 | 4 | 5/4/2011 | $2,127.50 | $271,453,320.15 | 0.001% | 78.051% |
| 20110504 | EATON CORP | 6158 | 22 | EATON-TESTING AND COMMISSIONING OF THE V-159 LINE AND FT1 IN THE FGD S | | | | 2011 | 5 | 4 | 5/4/2011 | $6,157.92 | $271,459,478.07 | 0.002% | 78.053% |
| 20110504 | EATON CORP | 100 | 0 | EATON-TESTING AND COMMISSIONING OF THE V-159 LINE AND FT1 IN THE FGD S | | | | 2011 | 5 | 4 | 5/4/2011 | $100.22 | $271,459,578.29 | 0.000% | 78.053% |
| 20110504 | EATON CORP | 1003 | 4 | EATON-TESTING AND COMMISSIONING OF THE V-159 LINE AND FT1 IN THE FGD S | | | | 2011 | 5 | 4 | 5/4/2011 | $1,002.95 | $271,460,581.24 | 0.000% | 78.053% |
| 20110504 | EATON CORP | 20540 | 74 | EATON-TESTING AND COMMISSIONING OF THE V-159 LINE AND FT1 IN THE FGD S | | | | 2011 | 5 | 4 | 5/4/2011 | $20,540.00 | $271,481,121.24 | 0.006% | 78.059% |
| 20110504 | UDELSMAN ASSOCIATES | 1176 | 100 | UDELSMAN ASSOCIATES TO PROVIDE ENGINEERING/ARCHITECTURAL SERVICESFOR N | | | | 2011 | 5 | 4 | 5/4/2011 | $1,176.00 | $271,482,297.24 | 0.000% | 78.059% |
| 20110504 | AQUATECH INTERNATIONAL CC | 10279 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | 2011 | 5 | 4 | 5/4/2011 | $10,279.20 | $271,492,576.44 | 0.003% | 78.062% |
| 20110506 | JOHN TURNER CONSULTING IN | 5976 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | 2011 | 5 | 6 | 5/6/2011 | $5,976.25 | $271,498,552.69 | 0.002% | 78.064% |
| 20110506 | COMENSURA INC | 78 | 100 | 110402 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 5 | 6 | 5/6/2011 | $78.00 | $271,498,630.69 | 0.000% | 78.064% |
| 20110506 | COMENSURA INC | 26 | 100 | 110402 Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 5 | 6 | 5/6/2011 | $25.87 | $271,498,656.56 | 0.000% | 78.064% |
| 20110506 | COMENSURA INC | 45 | 100 | 110326 Gosling, Robert C | Engineer, Senior | | | 2011 | 5 | 6 | 5/6/2011 | $45.05 | $271,498,701.61 | 0.000% | 78.064% |
| 20110506 | COMENSURA INC | 32 | 100 | 110402 Gosling, Robert C | Engineer, Senior | | | 2011 | 5 | 6 | 5/6/2011 | $32.18 | $271,498,733.79 | 0.000% | 78.064% |
| 20110506 | COMENSURA INC | 17 | 100 | 110402 Ross, Catherine m. | Administrative Assistant | | | 2011 | 5 | 6 | 5/6/2011 | $16.64 | $271,498,750.43 | 0.000% | 78.064% |
| 20110506 | COMPLIANCE MANAGEMENT L | 1960 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | 2011 | 5 | 6 | 5/6/2011 | $1,960.00 | $271,500,710.43 | 0.001% | 78.065% |
| 20110506 | JOHN TURNER CONSULTING IN | 1405 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | 2011 | 5 | 6 | 5/6/2011 | $1,405.00 | $271,502,115.43 | 0.000% | 78.065% |
| 20110506 | COMENSURA INC | 19 | 100 | 110326 Gosling, Robert C | Engineer, Senior | | | 2011 | 5 | 6 | 5/6/2011 | $19.31 | $271,502,134.74 | 0.000% | 78.065% |
| 20110506 | COMENSURA INC | 32 | 100 | 110402 Gosling, Robert C | Engineer, Senior | | | 2011 | 5 | 6 | 5/6/2011 | $32.18 | $271,502,166.92 | 0.000% | 78.065% |
| 20110509 | MERRILL IRON & STEEL TRANSI | 321784 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THECLEAN | | | | 2011 | 5 | 9 | 5/9/2011 | $321,783.80 | $271,823,950.72 | 0.093% | 78.157% |
| 20110509 | COMENSURA INC | 3120 | 100 | 110402 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 5 | 9 | 5/9/2011 | $3,120.00 | $271,827,070.72 | 0.001% | 78.158% |
| 20110509 | COMENSURA INC | 1035 | 100 | 110402 Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 5 | 9 | 5/9/2011 | $1,034.88 | $271,828,105.60 | 0.000% | 78.159% |
| 20110509 | COMENSURA INC | 1802 | 100 | 110326 Gosling, Robert C | Engineer, Senior | | | 2011 | 5 | 9 | 5/9/2011 | $1,801.80 | $271,829,907.40 | 0.001% | 78.159% |
| 20110509 | COMENSURA INC | 1287 | 100 | 110402 Gosling, Robert C | Engineer, Senior | | | 2011 | 5 | 9 | 5/9/2011 | $1,287.00 | $271,831,194.40 | 0.000% | 78.160% |
| 20110509 | COMENSURA INC | 666 | 100 | 110402 Ross, Catherine m. | Administrative Assistant | | | 2011 | 5 | 9 | 5/9/2011 | $665.60 | $271,831,860.00 | 0.000% | 78.160% |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20110509 | COMENSURA INC | 772 | 100 | 110326 | Gosling, Robert C | Engineer, Senior | | | 2011 | 5 | 9 | 5/9/2011 | $772.20 | $271,832,632.20 | 0.000% | 78.160% |
| 20110509 | COMENSURA INC | 1287 | 100 | 110402 | Gosling, Robert C | Engineer, Senior | | | 2011 | 5 | 9 | 5/9/2011 | $1,287.00 | $271,833,919.20 | 0.000% | 78.160% |
| 20110510 | DELSTAR METAL FINISHING INC | -5000 | 100 | DELSTAR METAL FINISHING TO CLEAN, PICKLE, PASSIVATE ABSORBER TANKFOR T | | | | | 2011 | 5 | 10 | 5/10/2011 | -$5,000.00 | $271,828,919.20 | -0.001% | 78.159% |
| 20110510 | I C REED & SONS INC | 693 | 82 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | | TERMI | | | 2011 | 5 | 10 | 5/10/2011 | $693.33 | $271,829,612.53 | 0.000% | 78.159% |
| 20110510 | I C REED & SONS INC | 157 | 18 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | | TERMI | | | 2011 | 5 | 10 | 5/10/2011 | $157.32 | $271,829,769.85 | 0.000% | 78.159% |
| 20110510 | I C REED & SONS INC | 10107 | 54 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | | TERMI | | | 2011 | 5 | 10 | 5/10/2011 | $10,107.42 | $271,839,877.27 | 0.003% | 78.162% |
| 20110510 | I C REED & SONS INC | 8471 | 46 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | | TERMI | | | 2011 | 5 | 10 | 5/10/2011 | $8,471.15 | $271,848,348.42 | 0.002% | 78.164% |
| 20110510 | I C REED & SONS INC | 2221 | 82 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | | TERMI | | | 2011 | 5 | 10 | 5/10/2011 | $2,220.81 | $271,850,569.23 | 0.001% | 78.165% |
| 20110510 | I C REED & SONS INC | 477 | 18 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | | TERMI | | | 2011 | 5 | 10 | 5/10/2011 | $476.61 | $271,851,045.84 | 0.000% | 78.165% |
| 20110512 | MOBILE MEDICAL CORP | 315 | 11 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | | | 2011 | 5 | 12 | 5/12/2011 | $315.00 | $271,851,360.84 | 0.000% | 78.165% |
| 20110512 | MOBILE MEDICAL CORP | 2626 | 89 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | | | 2011 | 5 | 12 | 5/12/2011 | $2,626.00 | $271,853,986.84 | 0.001% | 78.166% |
| 20110512 | MOBILE MEDICAL CORP | 2600 | 87 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | | | 2011 | 5 | 12 | 5/12/2011 | $2,600.00 | $271,856,586.84 | 0.001% | 78.167% |
| 20110512 | MOBILE MEDICAL CORP | 390 | 13 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | | | 2011 | 5 | 12 | 5/12/2011 | $390.00 | $271,856,976.84 | 0.000% | 78.167% |
| 20110512 | MOBILE MEDICAL CORP | 2600 | 95 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | | | 2011 | 5 | 12 | 5/12/2011 | $2,600.00 | $271,859,576.84 | 0.001% | 78.168% |
| 20110512 | MOBILE MEDICAL CORP | 135 | 5 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | | | 2011 | 5 | 12 | 5/12/2011 | $135.00 | $271,859,711.84 | 0.000% | 78.168% |
| 20110512 | MOBILE MEDICAL CORP | 1650 | 37 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | | | 2011 | 5 | 12 | 5/12/2011 | $1,650.00 | $271,861,361.84 | 0.000% | 78.168% |
| 20110512 | MOBILE MEDICAL CORP | 2600 | 58 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | | | 2011 | 5 | 12 | 5/12/2011 | $2,600.00 | $271,863,961.84 | 0.001% | 78.169% |
| 20110512 | MOBILE MEDICAL CORP | 215 | 5 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | | | 2011 | 5 | 12 | 5/12/2011 | $215.00 | $271,864,176.84 | 0.000% | 78.169% |
| 20110512 | COMENSURA INC | 78 | 100 | 110409 | Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 5 | 12 | 5/12/2011 | $78.00 | $271,864,254.84 | 0.000% | 78.169% |
| 20110512 | COMENSURA INC | 26 | 100 | 110409 | Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 5 | 12 | 5/12/2011 | $25.87 | $271,864,280.71 | 0.000% | 78.169% |
| 20110512 | COMENSURA INC | 23 | 100 | 110409 | Gosling, Robert C | Engineer, Senior | | | 2011 | 5 | 12 | 5/12/2011 | $22.52 | $271,864,303.23 | 0.000% | 78.169% |
| 20110512 | COMENSURA INC | 3120 | 100 | 110409 | Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 5 | 12 | 5/12/2011 | $3,120.00 | $271,867,423.23 | 0.001% | 78.170% |
| 20110512 | COMENSURA INC | 1035 | 100 | 110409 | Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 5 | 12 | 5/12/2011 | $1,034.88 | $271,868,458.11 | 0.000% | 78.170% |
| 20110512 | COMENSURA INC | 901 | 100 | 110409 | Gosling, Robert C | Engineer, Senior | | | 2011 | 5 | 12 | 5/12/2011 | $900.90 | $271,869,359.01 | 0.000% | 78.171% |
| 20110512 | COMPLIANCE MANAGEMENT I | 1960 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | CLEAN | | | 2011 | 5 | 12 | 5/12/2011 | $1,960.00 | $271,871,319.01 | 0.001% | 78.171% |
| 20110512 | COMENSURA INC | 29 | 100 | 110409 | Gosling, Robert C | Engineer, Senior | | | 2011 | 5 | 12 | 5/12/2011 | $28.96 | $271,871,347.97 | 0.000% | 78.171% |
| 20110512 | COMENSURA INC | 0 | 100 | 110409 | Gosling, Robert C | Engineer, Senior | | | 2011 | 5 | 12 | 5/12/2011 | $0.28 | $271,871,348.25 | 0.000% | 78.171% |
| 20110512 | COMENSURA INC | 11 | 100 | 110409 | Gosling, Robert C | Engineer, Senior | | | 2011 | 5 | 12 | 5/12/2011 | $11.22 | $271,871,359.47 | 0.000% | 78.171% |
| 20110512 | COMENSURA INC | 1158 | 100 | 110409 | Gosling, Robert C | Engineer, Senior | | | 2011 | 5 | 12 | 5/12/2011 | $1,158.30 | $271,872,517.77 | 0.000% | 78.171% |
| 20110512 | AQUATECH INTERNATIONAL CC | 450000 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | | FOR T | | | 2011 | 5 | 12 | 5/12/2011 | $450,000.00 | $272,322,517.77 | 0.130% | 78.301% |
| 20110513 | E S BOULOS COMPANY | 456890 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | | CLEAN | | | 2011 | 5 | 13 | 5/13/2011 | $456,889.79 | $272,779,407.56 | 0.132% | 78.432% |
| 20110513 | SARGENT & LUNDY LLC | 2816 | 7 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | | | | | 2011 | 5 | 13 | 5/13/2011 | $2,816.47 | $272,782,224.03 | 0.001% | 78.433% |
| 20110513 | SARGENT & LUNDY LLC | 35373 | 93 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | | | | | 2011 | 5 | 13 | 5/13/2011 | $35,373.00 | $272,817,597.03 | 0.010% | 78.443% |
| 20110516 | CAVANAUGH TOCCI ASSOC INC | 8360 | 85 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | | CONSU | | | 2011 | 5 | 16 | 5/16/2011 | $8,360.00 | $272,825,957.03 | 0.002% | 78.446% |
| 20110516 | CAVANAUGH TOCCI ASSOC INC | 1490 | 15 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | | CONSU | | | 2011 | 5 | 16 | 5/16/2011 | $1,490.02 | $272,827,447.05 | 0.000% | 78.446% |
| 20110516 | I C REED & SONS INC | 1437 | 18 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | | TERMI | | | 2011 | 5 | 16 | 5/16/2011 | $1,437.21 | $272,828,884.26 | 0.000% | 78.446% |
| 20110516 | I C REED & SONS INC | 6348 | 82 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | | TERMI | | | 2011 | 5 | 16 | 5/16/2011 | $6,347.55 | $272,835,231.81 | 0.002% | 78.448% |
| 20110516 | NORTH BRANCH CONSTRUCTIC | 248135 | 100 | NORTH BRANCH CONSTRUCTION-NEW YELLOW BUILDING (THE MEETING PLACE)FOR T | | | | | 2011 | 5 | 16 | 5/16/2011 | $248,134.50 | $273,083,366.31 | 0.072% | 78.520% |
| 20110516 | AQUATECH INTERNATIONAL CC | 534100 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | | FOR T | | | 2011 | 5 | 16 | 5/16/2011 | $534,100.00 | $273,617,466.31 | 0.155% | 78.673% |
| 20110516 | AQUATECH INTERNATIONAL CC | 430700 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | | FOR T | | | 2011 | 5 | 16 | 5/16/2011 | $430,700.00 | $274,048,166.31 | 0.125% | 78.797% |
| 20110517 | KRIEBEL ENGINEERED EQUIPMI | 11611 | 100 | ANCHOR SALES/KRIEBEL ENGINEERED EQUIP. TO PROVIDE DIESEL DRIVEN ABSOR | | | | | 2011 | 5 | 17 | 5/17/2011 | $11,611.00 | $274,059,777.31 | 0.003% | 78.800% |
| 20110517 | KRIEBEL ENGINEERED EQUIPMI | 5200 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | 2011 | 5 | 17 | 5/17/2011 | $5,200.00 | $274,064,977.31 | 0.002% | 78.802% |
| 20110517 | I C REED & SONS INC | 2873 | 26 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | | TERMI | | | 2011 | 5 | 17 | 5/17/2011 | $2,872.50 | $274,067,849.81 | 0.001% | 78.803% |
| 20110517 | I C REED & SONS INC | 8219 | 74 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | | TERMI | | | 2011 | 5 | 17 | 5/17/2011 | $8,219.00 | $274,076,068.81 | 0.002% | 78.805% |
| 20110517 | I C REED & SONS INC | 2474 | 22 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | | TERMI | | | 2011 | 5 | 17 | 5/17/2011 | $2,474.41 | $274,078,543.22 | 0.001% | 78.806% |
| 20110517 | I C REED & SONS INC | 8609 | 78 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND | | TERMI | | | 2011 | 5 | 17 | 5/17/2011 | $8,608.81 | $274,087,152.03 | 0.002% | 78.808% |
| 20110518 | SECURITAS SECURITY SERVICES | 2679 | 100 | SECURITY SERVICES | | | | | 2011 | 5 | 18 | 5/18/2011 | $2,678.83 | $274,089,830.86 | 0.001% | 78.809% |
| 20110518 | SECURITAS SECURITY SERVICES | 2692 | 100 | SECURITY SERVICES | | | | | 2011 | 5 | 18 | 5/18/2011 | $2,691.75 | $274,092,522.61 | 0.001% | 78.810% |
| 20110518 | SCOTT TESTING INC | 9655 | 100 | SCOTT TESTING TO PROVIDE START UP ELECTRICAL TESTING FOR THE | | CLEAN | | | 2011 | 5 | 18 | 5/18/2011 | $9,654.72 | $274,102,177.33 | 0.003% | 78.813% |
| 20110518 | EMERSON PROCESS MANAGEN | 8787 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) FOR T | | | | | 2011 | 5 | 18 | 5/18/2011 | $8,787.00 | $274,110,964.33 | 0.003% | 78.815% |
| 20110518 | GEORGE R CAIRNS AND SONS II | 13313 | 28 | GEORGE CAIRNS TO PROVIDE EMERGENCY COOLING CANAL BANK | | RESTO | | | 2011 | 5 | 18 | 5/18/2011 | $13,312.76 | $274,124,277.09 | 0.004% | 78.819% |
| 20110518 | GEORGE R CAIRNS AND SONS II | 894 | 2 | GEORGE CAIRNS TO PROVIDE EMERGENCY COOLING CANAL BANK | | RESTO | | | 2011 | 5 | 18 | 5/18/2011 | $893.76 | $274,125,170.85 | 0.000% | 78.819% |
| 20110518 | GEORGE R CAIRNS AND SONS II | 13465 | 28 | GEORGE CAIRNS TO PROVIDE EMERGENCY COOLING CANAL BANK | | RESTO | | | 2011 | 5 | 18 | 5/18/2011 | $13,465.00 | $274,138,635.85 | 0.004% | 78.823% |
| 20110518 | GEORGE R CAIRNS AND SONS II | 20671 | 43 | GEORGE CAIRNS TO PROVIDE EMERGENCY COOLING CANAL BANK | | RESTO | | | 2011 | 5 | 18 | 5/18/2011 | $20,670.72 | $274,159,306.57 | 0.006% | 78.829% |
| 20110518 | STREAMLINE MAINTENANCE G | 1338 | 100 | STREAMLINE (SNOW REMOVA | | | | | 2011 | 5 | 18 | 5/18/2011 | $1,337.50 | $274,160,644.07 | 0.000% | 78.829% |
| 20110518 | HALEY & ALDRICH INC | 8468 | 85 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | 2011 | 5 | 18 | 5/18/2011 | $8,468.00 | $274,169,112.07 | 0.002% | 78.832% |
| 20110518 | HALEY & ALDRICH INC | 339 | 3 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | 2011 | 5 | 18 | 5/18/2011 | $338.72 | $274,169,450.79 | 0.000% | 78.832% |
| 20110518 | HALEY & ALDRICH INC | 1206 | 12 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | 2011 | 5 | 18 | 5/18/2011 | $1,205.78 | $274,170,656.57 | 0.000% | 78.832% |
| 20110518 | AYER ELECTRIC LLC | 406 | 100 | AYER ELECTRIC TO RELOCATE UNIT 2 PRECIP CONTROLS | | | | | 2011 | 5 | 18 | 5/18/2011 | $405.55 | $274,171,062.12 | 0.000% | 78.832% |
| 20110518 | EMERSON PROCESS MANAGEN | 34380 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- MENT | | | | | 2011 | 5 | 18 | 5/18/2011 | $34,380.00 | $274,205,442.12 | 0.010% | 78.842% |
| 20110519 | TRANSCAT INC | 5876 | 100 | 475 FIELD COMMUNICATOR W/ HART LI-ION POWER SUPPLY/CHARGE | | | | | 2011 | 5 | 19 | 5/19/2011 | $5,875.75 | $274,211,317.87 | 0.002% | 78.844% |
| 20110519 | TRANSCAT INC | 39 | 100 | FREIGHT LINE CREATED FROM AP15 | | | | | 2011 | 5 | 19 | 5/19/2011 | $39.43 | $274,211,357.30 | 0.000% | 78.844% |
| 20110519 | LACONIA ICE COMPANY INC | 22 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | 2011 | 5 | 19 | 5/19/2011 | $22.05 | $274,211,379.35 | 0.000% | 78.844% |
| 20110519 | COMENSURA INC | 26 | 100 | 110416 | Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 5 | 19 | 5/19/2011 | $25.87 | $274,211,405.22 | 0.000% | 78.844% |
| 20110519 | COMENSURA INC | 26 | 100 | 110416 | Gosling, Robert C | Engineer, Senior | | | 2011 | 5 | 19 | 5/19/2011 | $25.74 | $274,211,430.96 | 0.000% | 78.844% |
| 20110519 | COMENSURA INC | 21 | 100 | 110409 | Ross, Catherine m. | Administrative Assistant | | | 2011 | 5 | 19 | 5/19/2011 | $20.80 | $274,211,451.76 | 0.000% | 78.844% |
| 20110519 | COMENSURA INC | 21 | 100 | 110416 | Ross, Catherine m. | Administrative Assistant | | | 2011 | 5 | 19 | 5/19/2011 | $20.80 | $274,211,472.56 | 0.000% | 78.844% |
| 20110519 | COMENSURA INC | 1035 | 100 | 110416 | Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 5 | 19 | 5/19/2011 | $1,034.88 | $274,212,507.44 | 0.000% | 78.844% |
| 20110519 | COMENSURA INC | 1030 | 100 | 110416 | Gosling, Robert C | Engineer, Senior | | | 2011 | 5 | 19 | 5/19/2011 | $1,029.60 | $274,213,537.04 | 0.000% | 78.845% |
| 20110519 | COMENSURA INC | 832 | 100 | 110409 | Ross, Catherine m. | Administrative Assistant | | | 2011 | 5 | 19 | 5/19/2011 | $832.00 | $274,214,369.04 | 0.000% | 78.845% |
| 20110519 | COMENSURA INC | 832 | 100 | 110416 | Ross, Catherine m. | Administrative Assistant | | | 2011 | 5 | 19 | 5/19/2011 | $832.00 | $274,215,201.04 | 0.000% | 78.845% |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20110519 | URS ENERGY & CONSTRUCTION | 1078369 | 100 | PROGRAM MANAGER SERVICE | | | | 2011 | 5 | 19 | 5/19/2011 | $1,078,369.11 | $275,293,570.15 | 0.312% | 79.155% |
| 20110519 | COMPLIANCE MANAGEMENT L | 2240 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | 2011 | 5 | 19 | 5/19/2011 | $2,240.00 | $275,295,810.15 | 0.001% | 79.156% |
| 20110519 | DELSTAR METAL FINISHING INC | 43750 | 100 | DELSTAR METAL FINISHING TO CLEAN, PICKLE, PASSIVATE ABSORBER TANKFOR T | | | | 2011 | 5 | 19 | 5/19/2011 | $43,750.00 | $275,339,560.15 | 0.013% | 79.168% |
| 20110519 | COMENSURA INC | 26 | 100 | 110416 Gosling, Robert C | Engineer, Senior | | | 2011 | 5 | 19 | 5/19/2011 | $25.74 | $275,339,585.89 | 0.000% | 79.168% |
| 20110519 | COMENSURA INC | 1030 | 100 | 110416 Gosling, Robert C | Engineer, Senior | | | 2011 | 5 | 19 | 5/19/2011 | $1,029.60 | $275,340,615.49 | 0.000% | 79.169% |
| 20110520 | CONNELLY REPORTING & VIDE | 311 | 100 | Transcript of DES/ARD Hearing | | | | 2011 | 5 | 20 | 5/20/2011 | $311.40 | $275,340,926.89 | 0.000% | 79.169% |
| 20110523 | TF MORAN INC | 1595 | 53 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2011 | 5 | 23 | 5/23/2011 | $1,594.50 | $275,342,521.39 | 0.000% | 79.169% |
| 20110523 | TF MORAN INC | 1549 | 52 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2011 | 5 | 23 | 5/23/2011 | $1,549.05 | $275,344,070.44 | 0.000% | 79.170% |
| 20110523 | TF MORAN INC | -151 | -5 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2011 | 5 | 23 | 5/23/2011 | -$151.48 | $275,343,918.96 | 0.000% | 79.170% |
| 20110523 | DEARBORN MID-WEST CONVEY | 1094548 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | | 2011 | 5 | 23 | 5/23/2011 | $1,094,548.00 | $276,438,466.96 | 0.317% | 79.484% |
| 20110523 | E S BOULOS COMPANY | 50071 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | | 2011 | 5 | 23 | 5/23/2011 | $50,071.38 | $276,488,538.34 | 0.014% | 79.499% |
| 20110523 | SECURITAS SECURITY SERVICES | 2110 | 100 | SECURITY SERVICES | | | | 2011 | 5 | 23 | 5/23/2011 | $2,109.93 | $276,490,648.27 | 0.001% | 79.499% |
| 20110524 | MOBILE MEDICAL CORP | 370 | 12 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | 2011 | 5 | 24 | 5/24/2011 | $370.00 | $276,491,018.27 | 0.000% | 79.499% |
| 20110524 | MOBILE MEDICAL CORP | 2704 | 88 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | 2011 | 5 | 24 | 5/24/2011 | $2,704.00 | $276,493,722.27 | 0.001% | 79.500% |
| 20110525 | TF MORAN INC | 1600 | 64 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | 2011 | 5 | 25 | 5/25/2011 | $1,600.00 | $276,495,322.27 | 0.000% | 79.501% |
| 20110525 | TF MORAN INC | 886 | 36 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | 2011 | 5 | 25 | 5/25/2011 | $886.00 | $276,496,208.27 | 0.000% | 79.501% |
| 20110525 | TF MORAN INC | 2889 | 95 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | 2011 | 5 | 25 | 5/25/2011 | $2,889.00 | $276,499,097.27 | 0.001% | 79.502% |
| 20110525 | TF MORAN INC | 140 | 5 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | 2011 | 5 | 25 | 5/25/2011 | $139.84 | $276,499,237.11 | 0.000% | 79.502% |
| 20110525 | MCLANE GRAF RAULERSON & | 406 | 100 | Matter Number 19440 | LexisNexis Invoice 3462695 | | | 2011 | 5 | 25 | 5/25/2011 | $406.00 | $276,499,643.11 | 0.000% | 79.502% |
| 20110525 | MCLANE GRAF RAULERSON & | 2706 | 100 | Matter Number 19635 | LexisNexis Invoice 3462705 | | | 2011 | 5 | 25 | 5/25/2011 | $2,706.00 | $276,502,349.11 | 0.001% | 79.503% |
| 20110525 | MCLANE GRAF RAULERSON & | 2258 | 100 | Matter Number 19440 | LexisNexis Invoice 3462688 | | | 2011 | 5 | 25 | 5/25/2011 | $2,258.10 | $276,504,607.21 | 0.001% | 79.503% |
| 20110525 | EATON CORP | 32177 | 100 | EATON-TESTING AND COMMISSIONING OF THE V-159 LINE AND FT1 IN THE FGD S | | | | 2011 | 5 | 25 | 5/25/2011 | $32,177.25 | $276,536,784.46 | 0.009% | 79.513% |
| 20110525 | AQUATECH INTERNATIONAL C | 775222 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | 2011 | 5 | 25 | 5/25/2011 | $775,221.84 | $277,312,006.30 | 0.224% | 79.735% |
| 20110526 | LACONIA ICE COMPANY INC | 25 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | 2011 | 5 | 26 | 5/26/2011 | $25.20 | $277,312,031.50 | 0.000% | 79.735% |
| 20110526 | GOLDER ASSOCIATES INC | 30500 | 100 | GOLDER TO PROVIDE GEOTECHNICAL SERVICES FOR ADDITIONAL WASTEWATERTREAT | | | | 2011 | 5 | 26 | 5/26/2011 | $30,500.00 | $277,342,531.50 | 0.009% | 79.744% |
| 20110527 | MERRILL IRON & STEEL TRANSI | 379611 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THECLEAN | | | | 2011 | 5 | 27 | 5/27/2011 | $379,611.30 | $277,722,142.80 | 0.110% | 79.853% |
| 20110527 | CCB INC | 12612 | 14 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | 2011 | 5 | 27 | 5/27/2011 | $12,612.27 | $277,734,755.07 | 0.004% | 79.857% |
| 20110527 | CCB INC | 3283 | 4 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | 2011 | 5 | 27 | 5/27/2011 | $3,282.63 | $277,738,037.70 | 0.001% | 79.858% |
| 20110527 | CCB INC | 60104 | 67 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | 2011 | 5 | 27 | 5/27/2011 | $60,104.37 | $277,798,142.07 | 0.017% | 79.875% |
| 20110527 | CCB INC | 13955 | 16 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | 2011 | 5 | 27 | 5/27/2011 | $13,955.10 | $277,812,097.17 | 0.004% | 79.879% |
| 20110527 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | | | | 2011 | 5 | 27 | 5/27/2011 | $1,975.20 | $277,814,072.37 | 0.001% | 79.880% |
| 20110531 | FOX EQUIPMENT LLC | 15000 | 100 | FOX EQUIPMENT TO SUPPLY DUCTWORK DAMPERS | FOR T | | | 2011 | 5 | 31 | 5/31/2011 | $15,000.00 | $277,829,072.37 | 0.004% | 79.884% |
| 20110531 | COMENSURA INC | 78 | 100 | 110416 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 5 | 31 | 5/31/2011 | $78.00 | $277,829,150.37 | 0.000% | 79.884% |
| 20110531 | COMENSURA INC | 26 | 100 | 110423 Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 5 | 31 | 5/31/2011 | $25.87 | $277,829,176.24 | 0.000% | 79.884% |
| 20110531 | COMENSURA INC | 34 | 100 | 110423 Gosling, Robert C | Engineer, Senior | | | 2011 | 5 | 31 | 5/31/2011 | $33.78 | $277,829,210.02 | 0.000% | 79.884% |
| 20110531 | COMENSURA INC | 3120 | 100 | 110416 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 5 | 31 | 5/31/2011 | $3,120.00 | $277,832,330.02 | 0.001% | 79.885% |
| 20110531 | COMENSURA INC | 1035 | 100 | 110423 Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 5 | 31 | 5/31/2011 | $1,034.88 | $277,833,364.90 | 0.000% | 79.885% |
| 20110531 | COMENSURA INC | 1351 | 100 | 110423 Gosling, Robert C | Engineer, Senior | | | 2011 | 5 | 31 | 5/31/2011 | $1,351.35 | $277,834,716.25 | 0.000% | 79.886% |
| 20110531 | LACONIA ICE COMPANY INC | 17 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | 2011 | 5 | 31 | 5/31/2011 | $16.80 | $277,834,733.05 | 0.000% | 79.886% |
| 20110531 | AMERICAN EXPRESS TRAVEL | 94 | 100 | GE - SABBOW & CO 376234126997 | DAK, OMUJWOK O | | | 2011 | 5 | 31 | 5/31/2011 | $94.00 | $277,834,827.05 | 0.000% | 79.886% |
| 20110531 | AMERICAN EXPRESS TRAVEL | 73 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | 2011 | 5 | 31 | 5/31/2011 | $73.10 | $277,834,900.15 | 0.000% | 79.886% |
| 20110531 | AMERICAN EXPRESS TRAVEL | 1767 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | PAPLASKAS, ALAN J | | | 2011 | 5 | 31 | 5/31/2011 | $1,766.88 | $277,836,667.03 | 0.001% | 79.886% |
| 20110531 | AMERICAN EXPRESS TRAVEL | 11 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | PAPLASKAS, ALAN J | | | 2011 | 5 | 31 | 5/31/2011 | $11.31 | $277,836,678.34 | 0.000% | 79.886% |
| 20110531 | AMERICAN EXPRESS TRAVEL | 10 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | DAK, OMUJWOK O | | | 2011 | 5 | 31 | 5/31/2011 | $10.47 | $277,836,688.81 | 0.000% | 79.886% |
| 20110531 | AMERICAN EXPRESS TRAVEL | 11 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | DAK, OMUJWOK O | | | 2011 | 5 | 31 | 5/31/2011 | $11.33 | $277,836,700.14 | 0.000% | 79.886% |
| 20110531 | AMERICAN EXPRESS TRAVEL | 25 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | DAK, OMUJWOK O | | | 2011 | 5 | 31 | 5/31/2011 | $25.00 | $277,836,725.14 | 0.000% | 79.886% |
| 20110531 | AMERICAN EXPRESS TRAVEL | 32 | 100 | GE - POLAND SPRING WATER | BEANEY, JOHN C | | | 2011 | 5 | 31 | 5/31/2011 | $31.67 | $277,836,756.81 | 0.000% | 79.886% |
| 20110531 | COMENSURA INC | 18 | 100 | 110416 Forsyth, Fletcher W | Writer - Procedure | | | 2011 | 5 | 31 | 5/31/2011 | $18.48 | $277,836,775.29 | 0.000% | 79.886% |
| 20110531 | COMENSURA INC | 2 | 100 | 110423 Forsyth, Fletcher W | Writer - Procedure | | | 2011 | 5 | 31 | 5/31/2011 | $2.31 | $277,836,777.60 | 0.000% | 79.886% |
| 20110531 | COMENSURA INC | 13 | 100 | 110423 Gosling, Robert C | Engineer, Senior | | | 2011 | 5 | 31 | 5/31/2011 | $12.87 | $277,836,790.47 | 0.000% | 79.886% |
| 20110531 | COMENSURA INC | 739 | 100 | 110416 Forsyth, Fletcher W | Writer - Procedure | | | 2011 | 5 | 31 | 5/31/2011 | $739.20 | $277,837,529.67 | 0.000% | 79.887% |
| 20110531 | COMENSURA INC | 92 | 100 | 110423 Forsyth, Fletcher W | Writer - Procedure | | | 2011 | 5 | 31 | 5/31/2011 | $92.40 | $277,837,622.07 | 0.000% | 79.887% |
| 20110531 | COMENSURA INC | 515 | 100 | 110423 Gosling, Robert C | Engineer, Senior | | | 2011 | 5 | 31 | 5/31/2011 | $514.80 | $277,838,136.87 | 0.000% | 79.887% |
| 20110531 | TF MORAN INC | 552 | 95 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | 2011 | 5 | 31 | 5/31/2011 | $552.00 | $277,838,688.87 | 0.000% | 79.887% |
| 20110531 | TF MORAN INC | 27 | 5 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | 2011 | 5 | 31 | 5/31/2011 | $27.34 | $277,838,716.21 | 0.000% | 79.887% |
| 20110531 | BURNS & MCDONNELL | 31362 | 6 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | 2011 | 5 | 31 | 5/31/2011 | $31,362.40 | $277,870,078.61 | 0.009% | 79.896% |
| 20110531 | BURNS & MCDONNELL | 491987 | 90 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | 2011 | 5 | 31 | 5/31/2011 | $491,987.00 | $278,362,065.61 | 0.142% | 80.037% |
| 20110531 | BURNS & MCDONNELL | 24809 | 5 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | 2011 | 5 | 31 | 5/31/2011 | $24,808.75 | $278,386,874.36 | 0.007% | 80.045% |
| 20110601 | SIEMENS WATER TECHNOLOGI | 82176 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | | | 2011 | 6 | 1 | 6/1/2011 | $82,175.80 | $278,469,050.16 | 0.024% | 80.068% |
| 20110601 | EMERSON PROCESS MANAGEN | 11747 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | 2011 | 6 | 1 | 6/1/2011 | $11,747.00 | $278,480,797.16 | 0.003% | 80.072% |
| 20110601 | R W BECK INC | 37933 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | | 2011 | 6 | 1 | 6/1/2011 | $37,932.96 | $278,518,730.12 | 0.011% | 80.082% |
| 20110601 | EMERSON PROCESS MANAGEN | 35241 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | 2011 | 6 | 1 | 6/1/2011 | $35,241.00 | $278,553,971.12 | 0.010% | 80.093% |
| 20110601 | O'CONNOR CORP | 243 | 0 | LABORER SUPPORT | | | | 2011 | 6 | 1 | 6/1/2011 | $242.89 | $278,554,214.01 | 0.000% | 80.093% |
| 20110601 | COMENSURA INC | 3120 | 100 | 110423 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 6 | 1 | 6/1/2011 | $3,120.00 | $278,557,334.01 | 0.001% | 80.094% |
| 20110601 | COMENSURA INC | 1035 | 100 | 110430 Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 6 | 1 | 6/1/2011 | $1,034.88 | $278,558,368.89 | 0.000% | 80.094% |
| 20110601 | COMENSURA INC | 1287 | 100 | 110430 Gosling, Robert C | Engineer, Senior | | | 2011 | 6 | 1 | 6/1/2011 | $1,287.00 | $278,559,655.89 | 0.000% | 80.094% |
| 20110601 | COMENSURA INC | 832 | 100 | 110423 Ross, Catherine m. | Administrative Assistant | | | 2011 | 6 | 1 | 6/1/2011 | $832.00 | $278,560,487.89 | 0.000% | 80.094% |
| 20110601 | COMENSURA INC | 832 | 100 | 110430 Ross, Catherine m. | Administrative Assistant | | | 2011 | 6 | 1 | 6/1/2011 | $832.00 | $278,561,319.89 | 0.000% | 80.095% |
| 20110601 | COMENSURA INC | 78 | 100 | 110423 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 6 | 1 | 6/1/2011 | $78.00 | $278,561,397.89 | 0.000% | 80.095% |
| 20110601 | COMENSURA INC | 26 | 100 | 110430 Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 6 | 1 | 6/1/2011 | $25.87 | $278,561,423.76 | 0.000% | 80.095% |
| 20110601 | COMENSURA INC | 32 | 100 | 110430 Gosling, Robert C | Engineer, Senior | | | 2011 | 6 | 1 | 6/1/2011 | $32.18 | $278,561,455.94 | 0.000% | 80.095% |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20110601 | COMENSURA INC | 21 | 100 | 110423 | Ross, Catherine m. | Administrative Assistant | | | 2011 | 6 | 1 | 6/1/2011 | $20.80 | $278,561,476.74 | 0.000% | 80.095% |
| 20110601 | COMENSURA INC | 21 | 100 | 110430 | Ross, Catherine m. | Administrative Assistant | | | 2011 | 6 | 1 | 6/1/2011 | $20.80 | $278,561,497.54 | 0.000% | 80.095% |
| 20110601 | AYER ELECTRIC LLC | 3491 | 48 | ELECTRICAL SUPPORT | | | AS NE | | 2011 | 6 | 1 | 6/1/2011 | $3,491.28 | $278,564,988.82 | 0.001% | 80.096% |
| 20110601 | COMENSURA INC | 22 | 100 | 110430 | Gosling, Robert C | Engineer, Senior | | | 2011 | 6 | 1 | 6/1/2011 | $22.44 | $278,565,011.26 | 0.000% | 80.096% |
| 20110601 | COMENSURA INC | 1287 | 100 | 110430 | Gosling, Robert C | Engineer, Senior | | | 2011 | 6 | 1 | 6/1/2011 | $1,287.00 | $278,566,298.26 | 0.000% | 80.096% |
| 20110601 | COMENSURA INC | 32 | 100 | 110430 | Gosling, Robert C | Engineer, Senior | | | 2011 | 6 | 1 | 6/1/2011 | $32.18 | $278,566,330.44 | 0.000% | 80.096% |
| 20110601 | COMENSURA INC | 1 | 100 | 110430 | Gosling, Robert C | Engineer, Senior | | | 2011 | 6 | 1 | 6/1/2011 | $0.56 | $278,566,331.00 | 0.000% | 80.096% |
| 20110601 | NORTH BRANCH CONSTRUCTIC | 250640 | 100 | NORTH BRANCH CONSTRUCTION-NEW YELLOW BUILDING (THE MEETING PLACE)FOR T | | | | | 2011 | 6 | 1 | 6/1/2011 | $250,639.88 | $278,816,970.88 | 0.073% | 80.168% |
| 20110602 | LACONIA ICE COMPANY INC | 20 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | 2011 | 6 | 2 | 6/2/2011 | $19.60 | $278,816,990.48 | 0.000% | 80.168% |
| 20110603 | TF MORAN INC | 5080 | 99 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | | | | C&D U | 2011 | 6 | 3 | 6/3/2011 | $5,080.00 | $278,822,070.48 | 0.001% | 80.170% |
| 20110603 | TF MORAN INC | 51 | 1 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | | | | C&D U | 2011 | 6 | 3 | 6/3/2011 | $51.00 | $278,822,121.48 | 0.000% | 80.170% |
| 20110603 | TF MORAN INC | 1374 | 100 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | | | | CLEAN | 2011 | 6 | 3 | 6/3/2011 | $1,374.00 | $278,823,495.48 | 0.000% | 80.170% |
| 20110603 | TF MORAN INC | 1939 | 100 | TF MORAN TO PREPARE INDUSTRIAL STORMWATER POLLUTION PREVENTION | | | | PALN | 2011 | 6 | 3 | 6/3/2011 | $1,939.00 | $278,825,434.48 | 0.001% | 80.171% |
| 20110603 | UDELSMAN ASSOCIATES | 1100 | 75 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | | | | CLEAN | 2011 | 6 | 3 | 6/3/2011 | $1,100.00 | $278,826,534.48 | 0.000% | 80.171% |
| 20110603 | COMPLIANCE MANAGEMENT I | 2240 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | | | CLEAN | 2011 | 6 | 3 | 6/3/2011 | $2,240.00 | $278,828,774.48 | 0.001% | 80.172% |
| 20110603 | UDELSMAN ASSOCIATES | 2352 | 100 | UDELSMAN ASSOCIATES TO PROVIDE ENGINEERING/ARCHITECTURAL SERVICESFOR N | | | | | 2011 | 6 | 3 | 6/3/2011 | $2,352.00 | $278,831,126.48 | 0.001% | 80.172% |
| 20110603 | UDELSMAN ASSOCIATES | 375 | 25 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | | | | CLEAN | 2011 | 6 | 3 | 6/3/2011 | $375.00 | $278,831,501.48 | 0.000% | 80.172% |
| 20110606 | JANUS MANAGEMENT ASSOCI | 9400 | 100 | Matter Number 16715 | | LexisNexis Invoice 3375756 | | | 2011 | 6 | 6 | 6/6/2011 | $9,400.29 | $278,840,901.77 | 0.003% | 80.175% |
| 20110606 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | | | | | 2011 | 6 | 6 | 6/6/2011 | $1,975.20 | $278,842,876.97 | 0.001% | 80.176% |
| 20110606 | FEDERAL EXPRESS CORP | 9 | 37 | FREIGHT SERVICES- FEDEX ACCT # 1111-3651-3 | | | | | 2011 | 6 | 6 | 6/6/2011 | $8.79 | $278,842,885.76 | 0.000% | 80.176% |
| 20110606 | MCLANE GRAF RAULERSON & | 7733 | 100 | Matter Number 18218 | | LexisNexis Invoice 3478383 | | | 2011 | 6 | 6 | 6/6/2011 | $7,733.00 | $278,850,618.76 | 0.002% | 80.178% |
| 20110608 | JOHN TURNER CONSULTING IN | 3931 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | 2011 | 6 | 8 | 6/8/2011 | $3,931.25 | $278,854,550.01 | 0.001% | 80.179% |
| 20110608 | JOHN TURNER CONSULTING IN | 3078 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | 2011 | 6 | 8 | 6/8/2011 | $3,077.50 | $278,857,627.51 | 0.001% | 80.180% |
| 20110608 | DEANGELIS RAILROAD CONTRA | 14313 | 100 | DEANGELIS RAILROAD TO PROVIDE RAIL SERVICES AS NEEDED FOR THE | | | | CLEAN | 2011 | 6 | 8 | 6/8/2011 | $14,312.71 | $278,871,940.22 | 0.004% | 80.184% |
| 20110608 | JOHN TURNER CONSULTING IN | 3931 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | 2011 | 6 | 8 | 6/8/2011 | $3,931.25 | $278,875,871.47 | 0.001% | 80.185% |
| 20110608 | STAPLES INC | 23 | 100 | F-301 RETRACTABLE BALLPOINT PE | | | | | 2011 | 6 | 8 | 6/8/2011 | $23.40 | $278,875,894.87 | 0.000% | 80.185% |
| 20110608 | STAPLES INC | 4 | 100 | STAPLES SLIM LINE JEWEL CASES | | | | | 2011 | 6 | 8 | 6/8/2011 | $3.51 | $278,875,898.38 | 0.000% | 80.185% |
| 20110608 | STAPLES INC | 4 | 100 | STAPLES SHREDDER LUBRICANT, 14 | | | | | 2011 | 6 | 8 | 6/8/2011 | $3.77 | $278,875,902.15 | 0.000% | 80.185% |
| 20110608 | STAPLES INC | 6 | 100 | ZEBRA Z-GRIP MAX RETRACTABLE B | | | | | 2011 | 6 | 8 | 6/8/2011 | $5.73 | $278,875,907.88 | 0.000% | 80.185% |
| 20110608 | STAPLES INC | 12 | 100 | STAPLES DVD-RW SPINDLE 4.7GB 1 | | | | | 2011 | 6 | 8 | 6/8/2011 | $12.35 | $278,875,920.23 | 0.000% | 80.185% |
| 20110608 | STAPLES INC | 23 | 100 | HP V125W 4GB USB FLASH DRIVES | | | | | 2011 | 6 | 8 | 6/8/2011 | $23.47 | $278,875,943.70 | 0.000% | 80.185% |
| 20110608 | STAPLES INC | 66 | 100 | SANDISK CRUZER USB FLASH DRIVE | | | | | 2011 | 6 | 8 | 6/8/2011 | $65.50 | $278,876,009.20 | 0.000% | 80.185% |
| 20110608 | SETRONICS CORP | 1600 | 8 | MK1 CONTR. RM. CONSOLE | | | | | 2011 | 6 | 8 | 6/8/2011 | $1,600.00 | $278,877,609.20 | 0.000% | 80.186% |
| 20110608 | SETRONICS CORP | 18158 | 92 | MK1 CONTR. RM. CONSOLE | | | | | 2011 | 6 | 8 | 6/8/2011 | $18,158.00 | $278,895,767.20 | 0.005% | 80.191% |
| 20110608 | SETRONICS CORP | 1176 | 92 | FREIGHT LINE CREATED FROM G10 | | | | | 2011 | 6 | 8 | 6/8/2011 | $1,176.35 | $278,896,943.55 | 0.000% | 80.191% |
| 20110608 | SETRONICS CORP | 104 | 8 | FREIGHT LINE CREATED FROM G10 | | | | | 2011 | 6 | 8 | 6/8/2011 | $103.65 | $278,897,047.20 | 0.000% | 80.191% |
| 20110608 | GEOTECHNICAL SERVICES INC | 405 | 100 | GSI TO PROVIDE CONSTRUCTION MONITORING AND MATERIALS TESTING FOR THE C | | | | | 2011 | 6 | 8 | 6/8/2011 | $404.50 | $278,897,451.70 | 0.000% | 80.191% |
| 20110609 | AZCO INC | 260403 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | | | | FOR T | 2011 | 6 | 9 | 6/9/2011 | $260,402.58 | $279,157,854.28 | 0.075% | 80.266% |
| 20110609 | CORROSION SERVICE CO LTD | 194400 | 100 | CORROSION SERVICES TO SUPPLY POTENTIAL ADJUSTMENT PROTECTION | | | | (PAP) | 2011 | 6 | 9 | 6/9/2011 | $194,400.00 | $279,352,254.28 | 0.056% | 80.322% |
| 20110609 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | | | | | 2011 | 6 | 9 | 6/9/2011 | $1,975.20 | $279,354,229.48 | 0.001% | 80.323% |
| 20110609 | CAVANAUGH TOCCI ASSOC INC | 4020 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | | | | CONSU | 2011 | 6 | 9 | 6/9/2011 | $4,020.00 | $279,358,249.48 | 0.001% | 80.324% |
| 20110610 | COMENSURA INC | 78 | 100 | 110430 | Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 6 | 10 | 6/10/2011 | $78.00 | $279,358,327.48 | 0.000% | 80.324% |
| 20110610 | COMENSURA INC | 78 | 100 | 110507 | Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 6 | 10 | 6/10/2011 | $78.00 | $279,358,405.48 | 0.000% | 80.324% |
| 20110610 | COMENSURA INC | 26 | 100 | 110507 | Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 6 | 10 | 6/10/2011 | $25.87 | $279,358,431.35 | 0.000% | 80.324% |
| 20110610 | COMENSURA INC | 39 | 100 | 110507 | Gosling, Robert C | Engineer, Senior | | | 2011 | 6 | 10 | 6/10/2011 | $38.61 | $279,358,469.96 | 0.000% | 80.324% |
| 20110610 | COMENSURA INC | 0 | 100 | 110507 | Gosling, Robert C | Engineer, Senior | | | 2011 | 6 | 10 | 6/10/2011 | $0.28 | $279,358,470.24 | 0.000% | 80.324% |
| 20110610 | COMENSURA INC | 3120 | 100 | 110430 | Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 6 | 10 | 6/10/2011 | $3,120.00 | $279,361,590.24 | 0.001% | 80.325% |
| 20110610 | COMENSURA INC | 3120 | 100 | 110507 | Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 6 | 10 | 6/10/2011 | $3,120.00 | $279,364,710.24 | 0.001% | 80.326% |
| 20110610 | COMENSURA INC | 1035 | 100 | 110507 | Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 6 | 10 | 6/10/2011 | $1,034.88 | $279,365,745.12 | 0.000% | 80.326% |
| 20110610 | COMENSURA INC | 11 | 100 | 110507 | Gosling, Robert C | Engineer, Senior | | | 2011 | 6 | 10 | 6/10/2011 | $11.22 | $279,365,756.34 | 0.000% | 80.326% |
| 20110610 | COMENSURA INC | 1544 | 100 | 110507 | Gosling, Robert C | Engineer, Senior | | | 2011 | 6 | 10 | 6/10/2011 | $1,544.40 | $279,367,300.74 | 0.000% | 80.326% |
| 20110610 | COMENSURA INC | 26 | 100 | 110507 | Gosling, Robert C | Engineer, Senior | | | 2011 | 6 | 10 | 6/10/2011 | $25.74 | $279,367,326.48 | 0.000% | 80.326% |
| 20110610 | COMENSURA INC | 0 | 100 | 110507 | Gosling, Robert C | Engineer, Senior | | | 2011 | 6 | 10 | 6/10/2011 | $0.28 | $279,367,326.76 | 0.000% | 80.326% |
| 20110610 | COMENSURA INC | 11 | 100 | 110507 | Gosling, Robert C | Engineer, Senior | | | 2011 | 6 | 10 | 6/10/2011 | $11.22 | $279,367,337.98 | 0.000% | 80.326% |
| 20110610 | COMENSURA INC | 1030 | 100 | 110507 | Gosling, Robert C | Engineer, Senior | | | 2011 | 6 | 10 | 6/10/2011 | $1,029.60 | $279,368,367.58 | 0.000% | 80.327% |
| 20110613 | AZCO INC | 141866 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | | | | FOR T | 2011 | 6 | 13 | 6/13/2011 | $141,865.81 | $279,510,233.39 | 0.041% | 80.368% |
| 20110613 | MOBILE MEDICAL CORP | 2600 | 92 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | | CLEAN | 2011 | 6 | 13 | 6/13/2011 | $2,600.00 | $279,512,833.39 | 0.001% | 80.368% |
| 20110613 | MOBILE MEDICAL CORP | 215 | 8 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | | CLEAN | 2011 | 6 | 13 | 6/13/2011 | $215.00 | $279,513,048.39 | 0.000% | 80.368% |
| 20110613 | MOBILE MEDICAL CORP | 2600 | 90 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | | CLEAN | 2011 | 6 | 13 | 6/13/2011 | $2,600.00 | $279,515,648.39 | 0.001% | 80.369% |
| 20110613 | MOBILE MEDICAL CORP | 285 | 10 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | | CLEAN | 2011 | 6 | 13 | 6/13/2011 | $285.00 | $279,515,933.39 | 0.000% | 80.369% |
| 20110613 | MOBILE MEDICAL CORP | 2600 | 85 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | | CLEAN | 2011 | 6 | 13 | 6/13/2011 | $2,600.00 | $279,518,533.39 | 0.001% | 80.370% |
| 20110613 | MOBILE MEDICAL CORP | 450 | 15 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | | CLEAN | 2011 | 6 | 13 | 6/13/2011 | $450.00 | $279,518,983.39 | 0.000% | 80.370% |
| 20110613 | MOBILE MEDICAL CORP | 2678 | 57 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | | CLEAN | 2011 | 6 | 13 | 6/13/2011 | $2,678.00 | $279,521,661.39 | 0.001% | 80.371% |
| 20110613 | MOBILE MEDICAL CORP | 355 | 8 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | | CLEAN | 2011 | 6 | 13 | 6/13/2011 | $355.00 | $279,522,016.39 | 0.000% | 80.371% |
| 20110613 | MOBILE MEDICAL CORP | 1650 | 35 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | | CLEAN | 2011 | 6 | 13 | 6/13/2011 | $1,650.00 | $279,523,666.39 | 0.000% | 80.371% |
| 20110613 | DEANGELIS RAILROAD CONTRA | 438 | 100 | RAILROAD TRACK MAINT | | | | | 2011 | 6 | 13 | 6/13/2011 | $437.50 | $279,524,103.89 | 0.000% | 80.372% |
| 20110613 | DEANGELIS RAILROAD CONTRA | 393 | 50 | RAILROAD TRACK MAINT | | | | | 2011 | 6 | 13 | 6/13/2011 | $392.50 | $279,524,496.39 | 0.000% | 80.372% |
| 20110613 | DEANGELIS RAILROAD CONTRA | 1303 | 100 | RAILROAD TRACK MAINT | | | | | 2011 | 6 | 13 | 6/13/2011 | $1,302.50 | $279,525,798.89 | 0.000% | 80.372% |
| 20110613 | GRAYBAR ELECTRIC CO INC | 380 | 100 | 8-SLOT POINT SYS CHASSIS | | | | | 2011 | 6 | 13 | 6/13/2011 | $380.00 | $279,526,178.89 | 0.000% | 80.372% |
| 20110613 | GRAYBAR ELECTRIC CO INC | 310 | 100 | PRIMARY MANAGEMENT MODULE | | | | | 2011 | 6 | 13 | 6/13/2011 | $310.00 | $279,526,488.89 | 0.000% | 80.372% |
| 20110613 | GRAYBAR ELECTRIC CO INC | 1365 | 100 | 10/100 CONVERTER MODULE | | | | | 2011 | 6 | 13 | 6/13/2011 | $1,365.00 | $279,527,853.89 | 0.000% | 80.373% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20110613 | GRAYBAR ELECTRIC CO INC | 1470 | 100 | 10/100 FX (SC) 10/100 TX | 2011 | 6 | 13 | 6/13/2011 | $1,470.00 | $279,529,323.89 | 0.000% | 80.373% |
| 20110613 | GRAYBAR ELECTRIC CO INC | 19 | 100 | FREIGHT LINE CREATED FROM G10 | 2011 | 6 | 13 | 6/13/2011 | $18.81 | $279,529,342.70 | 0.000% | 80.373% |
| 20110613 | O'CONNOR CORP | 6811 | 7 | BOILERMAKER SERVICE | 2011 | 6 | 13 | 6/13/2011 | $6,810.60 | $279,536,153.30 | 0.002% | 80.375% |
| 20110613 | LACONIA ICE COMPANY INC | 25 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | 2011 | 6 | 13 | 6/13/2011 | $25.20 | $279,536,178.50 | 0.000% | 80.375% |
| 20110613 | SARGENT & LUNDY LLC | 26155 | 89 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | 2011 | 6 | 13 | 6/13/2011 | $26,154.50 | $279,562,333.00 | 0.008% | 80.382% |
| 20110613 | SARGENT & LUNDY LLC | 3396 | 11 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | 2011 | 6 | 13 | 6/13/2011 | $3,396.20 | $279,565,729.20 | 0.001% | 80.383% |
| 20110613 | ALLSAFE & LOCK INC | 1261 | 100 | MAINT OF LOCKS & DOORS PROVIDED TO PSNH AS NEEDED REPLA | 2011 | 6 | 13 | 6/13/2011 | $1,261.00 | $279,566,990.20 | 0.000% | 80.384% |
| 20110613 | AQUATECH INTERNATIONAL CC | 32301 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT FOR T | 2011 | 6 | 13 | 6/13/2011 | $32,300.91 | $279,599,291.11 | 0.009% | 80.393% |
| 20110614 | UNITED PARCEL SERVICE | 130 | 100 | next day for week ending 05/28/11 | 2011 | 6 | 14 | 6/14/2011 | $130.14 | $279,599,421.25 | 0.000% | 80.393% |
| 20110615 | BODE EQUIPMENT CO | 14718 | 100 | TRUCK SCALE HOUSE | 2011 | 6 | 15 | 6/15/2011 | $14,718.20 | $279,614,139.45 | 0.004% | 80.397% |
| 20110615 | BODE EQUIPMENT CO | 2363 | 100 | FREIGHT LINE CREATED FROM G10 | 2011 | 6 | 15 | 6/15/2011 | $2,362.50 | $279,616,501.95 | 0.001% | 80.398% |
| 20110615 | O'CONNOR CORP | 9129 | 9 | BOILERMAKER SERVICE | 2011 | 6 | 15 | 6/15/2011 | $9,129.44 | $279,625,631.39 | 0.003% | 80.401% |
| 20110615 | R W BECK INC | 3724 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR THE C | 2011 | 6 | 15 | 6/15/2011 | $3,724.00 | $279,629,355.39 | 0.001% | 80.402% |
| 20110615 | HALEY & ALDRICH INC | 5083 | 96 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | 2011 | 6 | 15 | 6/15/2011 | $5,082.75 | $279,634,438.14 | 0.001% | 80.403% |
| 20110615 | HALEY & ALDRICH INC | 203 | 4 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | 2011 | 6 | 15 | 6/15/2011 | $203.31 | $279,634,641.45 | 0.000% | 80.403% |
| 20110615 | COMPLIANCE MANAGEMENT L | 2240 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | 2011 | 6 | 15 | 6/15/2011 | $2,240.00 | $279,636,881.45 | 0.001% | 80.404% |
| 20110615 | PROCESS EQUIPMENT INC | 9717 | 6 | U1 PRECIP SUPPORT | 2011 | 6 | 15 | 6/15/2011 | $9,716.55 | $279,646,598.00 | 0.003% | 80.407% |
| 20110615 | EATON CORP | 9971 | 100 | EATON CONSULTING SERVICES AS NEEDED FOR THE C | 2011 | 6 | 15 | 6/15/2011 | $9,971.00 | $279,656,569.00 | 0.003% | 80.410% |
| 20110615 | BURNS & MCDONNELL | 13766 | 6 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE ZERO | 2011 | 6 | 15 | 6/15/2011 | $13,765.83 | $279,670,334.83 | 0.004% | 80.414% |
| 20110615 | BURNS & MCDONNELL | 207833 | 92 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE ZERO | 2011 | 6 | 15 | 6/15/2011 | $207,832.75 | $279,878,167.58 | 0.060% | 80.473% |
| 20110615 | BURNS & MCDONNELL | 4995 | 2 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE ZERO | 2011 | 6 | 15 | 6/15/2011 | $4,995.22 | $279,883,162.80 | 0.001% | 80.475% |
| 20110616 | COMENSURA INC | 78 | 100 | 110514 Barlow, Nancy A Administrator, Senior - Contracts | 2011 | 6 | 16 | 6/16/2011 | $78.00 | $279,883,240.80 | 0.000% | 80.475% |
| 20110616 | COMENSURA INC | 26 | 100 | 110514 Coughlin, William M Administrator - Lockout/Tagout | 2011 | 6 | 16 | 6/16/2011 | $25.87 | $279,883,266.67 | 0.000% | 80.475% |
| 20110616 | COMENSURA INC | 17 | 100 | 110514 Ross, Catherine m. Administrative Assistant | 2011 | 6 | 16 | 6/16/2011 | $16.64 | $279,883,283.31 | 0.000% | 80.475% |
| 20110616 | COMENSURA INC | 3120 | 100 | 110514 Barlow, Nancy A Administrator, Senior - Contracts | 2011 | 6 | 16 | 6/16/2011 | $3,120.00 | $279,886,403.31 | 0.001% | 80.476% |
| 20110616 | COMENSURA INC | 1035 | 100 | 110514 Coughlin, William M Administrator - Lockout/Tagout | 2011 | 6 | 16 | 6/16/2011 | $1,034.88 | $279,887,438.19 | 0.000% | 80.476% |
| 20110616 | COMENSURA INC | 666 | 100 | 110514 Ross, Catherine m. Administrative Assistant | 2011 | 6 | 16 | 6/16/2011 | $665.60 | $279,888,103.79 | 0.000% | 80.476% |
| 20110616 | MCLANE GRAF RAULERSON & | 13701 | 100 | Matter Number 18218 LexisNexis Invoice 3508266 | 2011 | 6 | 16 | 6/16/2011 | $13,701.00 | $279,901,804.79 | 0.004% | 80.480% |
| 20110616 | I C REED & SONS INC | 6865 | 100 | IC REED TO PROVIDE CONSTRUCTION SERVICES FOR P&C WIRING AND TERMI | 2011 | 6 | 16 | 6/16/2011 | $6,864.73 | $279,908,669.52 | 0.002% | 80.482% |
| 20110617 | FAN GROUP INC | 10410 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER BOOST | 2011 | 6 | 17 | 6/17/2011 | $10,410.00 | $279,919,079.52 | 0.003% | 80.485% |
| 20110617 | DEANGELIS RAILROAD CONTRA | 1303 | 100 | RAILROAD TRACK MAINT | 2011 | 6 | 17 | 6/17/2011 | $1,302.50 | $279,920,382.02 | 0.000% | 80.485% |
| 20110617 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | 2011 | 6 | 17 | 6/17/2011 | $1,975.20 | $279,922,357.22 | 0.001% | 80.486% |
| 20110617 | COMPLIANCE MANAGEMENT L | 2240 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | 2011 | 6 | 17 | 6/17/2011 | $2,240.00 | $279,924,597.22 | 0.001% | 80.487% |
| 20110617 | ENVIRONMENTAL SYSTEMS CO | 9518 | 100 | ESC TO PROVIDE ACCESS CONTROL TO 6 DOORS ON THE MEETING PLACE FORTHE C | 2011 | 6 | 17 | 6/17/2011 | $9,518.40 | $279,934,115.62 | 0.003% | 80.489% |
| 20110620 | SCOTT TESTING INC | 15926 | 100 | SCOTT TESTING TO PROVIDE START UP ELECTRICAL TESTING FOR THE CLEAN | 2011 | 6 | 20 | 6/20/2011 | $15,926.40 | $279,950,042.02 | 0.005% | 80.494% |
| 20110620 | SECURITAS SECURITY SERVICES | 1967 | 100 | SECURITY SERVICES | 2011 | 6 | 20 | 6/20/2011 | $1,966.90 | $279,952,008.92 | 0.001% | 80.495% |
| 20110620 | GEORGE R CAIRNS AND SONS II | 1044 | 30 | GEORGE CAIRNS TO PROVIDE EMERGENCY COOLING CANAL BANK RESTO | 2011 | 6 | 20 | 6/20/2011 | $1,044.00 | $279,953,052.92 | 0.000% | 80.495% |
| 20110620 | GEORGE R CAIRNS AND SONS II | 2486 | 70 | GEORGE CAIRNS TO PROVIDE EMERGENCY COOLING CANAL BANK RESTO | 2011 | 6 | 20 | 6/20/2011 | $2,486.00 | $279,955,538.92 | 0.001% | 80.496% |
| 20110620 | TF MORAN INC | 4228 | 98 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL C&D U | 2011 | 6 | 20 | 6/20/2011 | $4,227.50 | $279,959,766.42 | 0.001% | 80.497% |
| 20110620 | TF MORAN INC | 71 | 2 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL C&D U | 2011 | 6 | 20 | 6/20/2011 | $71.40 | $279,959,837.82 | 0.000% | 80.497% |
| 20110620 | LACONIA ICE COMPANY INC | 11 | 20 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | 2011 | 6 | 20 | 6/20/2011 | $11.20 | $279,959,849.02 | 0.000% | 80.497% |
| 20110620 | EATON CORP | 130732 | 100 | EATON-TESTING AND COMMISSIONING OF THE V-159 LINE AND FT1 IN THE FGD S | 2011 | 6 | 20 | 6/20/2011 | $130,731.75 | $280,090,580.77 | 0.038% | 80.534% |
| 20110620 | EMERSON PROCESS MANAGEN | 68760 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- MENT | 2011 | 6 | 20 | 6/20/2011 | $68,760.00 | $280,159,340.77 | 0.020% | 80.554% |
| 20110620 | AQUATECH INTERNATIONAL CC | 358899 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT FOR T | 2011 | 6 | 20 | 6/20/2011 | $358,899.00 | $280,518,239.77 | 0.104% | 80.657% |
| 20110622 | TF MORAN INC | 1060 | 31 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | 2011 | 6 | 22 | 6/22/2011 | $1,060.00 | $280,519,299.77 | 0.000% | 80.658% |
| 20110622 | TF MORAN INC | 2400 | 69 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | 2011 | 6 | 22 | 6/22/2011 | $2,400.00 | $280,521,699.77 | 0.001% | 80.658% |
| 20110622 | TF MORAN INC | 27 | 2 | TF MORAN TO PREPARE INDUSTRIAL STORMWATER POLLUTION PREVENTION PALN | 2011 | 6 | 22 | 6/22/2011 | $26.84 | $280,521,726.61 | 0.000% | 80.658% |
| 20110622 | TF MORAN INC | 1380 | 98 | TF MORAN TO PREPARE INDUSTRIAL STORMWATER POLLUTION PREVENTION PALN | 2011 | 6 | 22 | 6/22/2011 | $1,380.00 | $280,523,106.61 | 0.000% | 80.659% |
| 20110622 | TF MORAN INC | 2070 | 58 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT MK ST | 2011 | 6 | 22 | 6/22/2011 | $2,070.00 | $280,525,176.61 | 0.001% | 80.659% |
| 20110622 | TF MORAN INC | 1500 | 42 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT MK ST | 2011 | 6 | 22 | 6/22/2011 | $1,499.50 | $280,526,676.11 | 0.000% | 80.660% |
| 20110623 | DEARBORN MID-WEST CONVEY | 941122 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING SYSTE | 2011 | 6 | 23 | 6/23/2011 | $941,122.00 | $281,467,798.11 | 0.272% | 80.930% |
| 20110623 | COMENSURA INC | 26 | 100 | 110521 Coughlin, William M Administrator - Lockout/Tagout | 2011 | 6 | 23 | 6/23/2011 | $25.87 | $281,467,823.98 | 0.000% | 80.930% |
| 20110623 | COMENSURA INC | 42 | 100 | 110514 Gosling, Robert C Engineer, Senior | 2011 | 6 | 23 | 6/23/2011 | $41.83 | $281,467,865.81 | 0.000% | 80.930% |
| 20110623 | COMENSURA INC | 35 | 100 | 110521 Gosling, Robert C Engineer, Senior | 2011 | 6 | 23 | 6/23/2011 | $35.39 | $281,467,901.20 | 0.000% | 80.930% |
| 20110623 | COMENSURA INC | 19 | 100 | 110507 Ross, Catherine m. Administrative Assistant | 2011 | 6 | 23 | 6/23/2011 | $18.72 | $281,467,919.92 | 0.000% | 80.930% |
| 20110623 | COMENSURA INC | 21 | 100 | 110521 Ross, Catherine m. Administrative Assistant | 2011 | 6 | 23 | 6/23/2011 | $20.80 | $281,467,940.72 | 0.000% | 80.930% |
| 20110623 | COMENSURA INC | 1035 | 100 | 110521 Coughlin, William M Administrator - Lockout/Tagout | 2011 | 6 | 23 | 6/23/2011 | $1,034.88 | $281,468,975.60 | 0.000% | 80.931% |
| 20110623 | COMENSURA INC | 1673 | 100 | 110514 Gosling, Robert C Engineer, Senior | 2011 | 6 | 23 | 6/23/2011 | $1,673.10 | $281,470,648.70 | 0.000% | 80.931% |
| 20110623 | COMENSURA INC | 1416 | 100 | 110521 Gosling, Robert C Engineer, Senior | 2011 | 6 | 23 | 6/23/2011 | $1,415.70 | $281,472,064.40 | 0.000% | 80.932% |
| 20110623 | COMENSURA INC | 749 | 100 | 110507 Ross, Catherine m. Administrative Assistant | 2011 | 6 | 23 | 6/23/2011 | $748.80 | $281,472,813.20 | 0.000% | 80.932% |
| 20110623 | COMENSURA INC | 832 | 100 | 110521 Ross, Catherine m. Administrative Assistant | 2011 | 6 | 23 | 6/23/2011 | $832.00 | $281,473,645.20 | 0.000% | 80.932% |
| 20110623 | COMPLIANCE MANAGEMENT L | 2030 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | 2011 | 6 | 23 | 6/23/2011 | $2,030.00 | $281,475,675.20 | 0.001% | 80.933% |
| 20110623 | COMENSURA INC | 10 | 100 | 110514 Gosling, Robert C Engineer, Senior | 2011 | 6 | 23 | 6/23/2011 | $9.65 | $281,475,684.85 | 0.000% | 80.933% |
| 20110623 | COMENSURA INC | 0 | 100 | 110514 Gosling, Robert C Engineer, Senior | 2011 | 6 | 23 | 6/23/2011 | $0.28 | $281,475,685.13 | 0.000% | 80.933% |
| 20110623 | COMENSURA INC | 0 | 100 | 110514 Gosling, Robert C Engineer, Senior | 2011 | 6 | 23 | 6/23/2011 | $0.28 | $281,475,685.41 | 0.000% | 80.933% |
| 20110623 | COMENSURA INC | 13 | 100 | 110521 Gosling, Robert C Engineer, Senior | 2011 | 6 | 23 | 6/23/2011 | $12.87 | $281,475,698.28 | 0.000% | 80.933% |
| 20110623 | COMENSURA INC | 0 | 100 | 110521 Gosling, Robert C Engineer, Senior | 2011 | 6 | 23 | 6/23/2011 | $0.28 | $281,475,698.56 | 0.000% | 80.933% |
| 20110623 | COMENSURA INC | 11 | 100 | 110514 Gosling, Robert C Engineer, Senior | 2011 | 6 | 23 | 6/23/2011 | $11.22 | $281,475,709.78 | 0.000% | 80.933% |
| 20110623 | COMENSURA INC | 11 | 100 | 110514 Gosling, Robert C Engineer, Senior | 2011 | 6 | 23 | 6/23/2011 | $11.22 | $281,475,721.00 | 0.000% | 80.933% |
| 20110623 | COMENSURA INC | 386 | 100 | 110514 Gosling, Robert C Engineer, Senior | 2011 | 6 | 23 | 6/23/2011 | $386.10 | $281,476,107.10 | 0.000% | 80.933% |
| 20110623 | COMENSURA INC | 11 | 100 | 110521 Gosling, Robert C Engineer, Senior | 2011 | 6 | 23 | 6/23/2011 | $11.22 | $281,476,118.32 | 0.000% | 80.933% |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20110623 | COMENSURA INC | 515 | 100 | 110521 | Gosling, Robert C | Engineer, Senior | | 2011 | 6 | 23 | 6/23/2011 | $514.80 | $281,476,633.12 | 0.000% | 80.933% |
| 20110623 | COMENSURA INC | 10 | 100 | 110514 | Gosling, Robert C | Engineer, Senior | | 2011 | 6 | 23 | 6/23/2011 | $9.65 | $281,476,642.77 | 0.000% | 80.933% |
| 20110623 | COMENSURA INC | 3 | 100 | 110521 | Gosling, Robert C | Engineer, Senior | | 2011 | 6 | 23 | 6/23/2011 | $3.22 | $281,476,645.99 | 0.000% | 80.933% |
| 20110623 | COMENSURA INC | 386 | 100 | 110514 | Gosling, Robert C | Engineer, Senior | | 2011 | 6 | 23 | 6/23/2011 | $386.10 | $281,477,032.09 | 0.000% | 80.933% |
| 20110623 | COMENSURA INC | 129 | 100 | 110521 | Gosling, Robert C | Engineer, Senior | | 2011 | 6 | 23 | 6/23/2011 | $128.70 | $281,477,160.79 | 0.000% | 80.933% |
| 20110624 | MERRILL IRON & STEEL TRANSI | 277424 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THECLEAN | | | | 2011 | 6 | 24 | 6/24/2011 | $277,424.10 | $281,754,584.89 | 0.080% | 81.013% |
| 20110624 | TF MORAN INC | 9255 | 86 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | | 2011 | 6 | 24 | 6/24/2011 | $9,254.50 | $281,763,839.39 | 0.003% | 81.015% |
| 20110624 | TF MORAN INC | 989 | 9 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | | 2011 | 6 | 24 | 6/24/2011 | $989.00 | $281,764,828.39 | 0.000% | 81.016% |
| 20110624 | TF MORAN INC | 210 | 2 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | | 2011 | 6 | 24 | 6/24/2011 | $210.30 | $281,765,038.69 | 0.000% | 81.016% |
| 20110624 | TF MORAN INC | 317 | 3 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | | 2011 | 6 | 24 | 6/24/2011 | $316.90 | $281,765,355.59 | 0.000% | 81.016% |
| 20110624 | MOBILE MEDICAL CORP | 2600 | 84 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | | 2011 | 6 | 24 | 6/24/2011 | $2,600.00 | $281,767,955.59 | 0.001% | 81.017% |
| 20110624 | MOBILE MEDICAL CORP | 505 | 16 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | | 2011 | 6 | 24 | 6/24/2011 | $505.00 | $281,768,460.59 | 0.000% | 81.017% |
| 20110624 | JANUS MANAGEMENT ASSOCI/ | 28839 | 100 | Matter Number 16715 | | LexisNexis Invoice 3457970 | | 2011 | 6 | 24 | 6/24/2011 | $28,839.31 | $281,797,299.90 | 0.008% | 81.025% |
| 20110624 | MOBILE MEDICAL CORP | 390 | 14 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | | 2011 | 6 | 24 | 6/24/2011 | $390.00 | $281,797,689.90 | 0.000% | 81.025% |
| 20110624 | MOBILE MEDICAL CORP | 2340 | 86 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | | 2011 | 6 | 24 | 6/24/2011 | $2,340.00 | $281,800,029.90 | 0.001% | 81.026% |
| 20110624 | MOBILE MEDICAL CORP | 2366 | 88 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | | 2011 | 6 | 24 | 6/24/2011 | $2,366.00 | $281,802,395.90 | 0.001% | 81.027% |
| 20110624 | MOBILE MEDICAL CORP | 320 | 12 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | CLEAN | | 2011 | 6 | 24 | 6/24/2011 | $320.00 | $281,802,715.90 | 0.000% | 81.027% |
| 20110627 | FIRE EQUIPMENT INC | 1375 | 100 | FIRE EQUIP INC-MAINTENANCE ONLY | | | | 2011 | 6 | 27 | 6/27/2011 | $1,375.00 | $281,804,090.90 | 0.000% | 81.027% |
| 20110627 | BKM TOTAL OFFICE TODAY | 8288 | 11 | BKM TO PROVIDE FURNITURE, LOCKS, LABOR, INSTALLATION, ETC. FOR | | THE C | | 2011 | 6 | 27 | 6/27/2011 | $8,288.00 | $281,812,378.90 | 0.002% | 81.029% |
| 20110627 | BKM TOTAL OFFICE TODAY | 64936 | 89 | BKM TO PROVIDE FURNITURE, LOCKS, LABOR, INSTALLATION, ETC. FOR | | THE C | | 2011 | 6 | 27 | 6/27/2011 | $64,935.99 | $281,877,314.89 | 0.019% | 81.048% |
| 20110629 | E S BOULOS COMPANY | 1096762 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | | CLEAN | | 2011 | 6 | 29 | 6/29/2011 | $1,096,761.74 | $282,974,076.63 | 0.317% | 81.363% |
| 20110629 | STAPLES INC | 10 | 100 | RUBBER MOUSE PAD, NONSKID RUBB | | | | 2011 | 6 | 29 | 6/29/2011 | $9.66 | $282,974,086.29 | 0.000% | 81.363% |
| 20110629 | STAPLES INC | 12 | 100 | F-301 RETRACTABLE BALLPOINT PE | | | | 2011 | 6 | 29 | 6/29/2011 | $11.70 | $282,974,097.99 | 0.000% | 81.363% |
| 20110629 | STAPLES INC | 4 | 100 | SMEAD TOP TAB ORGANIZER FOLDER | | | | 2011 | 6 | 29 | 6/29/2011 | $3.98 | $282,974,101.97 | 0.000% | 81.363% |
| 20110629 | STAPLES INC | 6 | 100 | STAPLES MANILA SINGLE-?LY TOP | | | | 2011 | 6 | 29 | 6/29/2011 | $5.80 | $282,974,107.77 | 0.000% | 81.363% |
| 20110629 | STAPLES INC | 26 | 100 | AVERY DURABLE SLANT RING VIEW | | | | 2011 | 6 | 29 | 6/29/2011 | $25.73 | $282,974,133.50 | 0.000% | 81.363% |
| 20110629 | STAPLES INC | 6 | 100 | AT-A-GLANCE 2011 RECYCLED 1-PA | | | | 2011 | 6 | 29 | 6/29/2011 | $5.70 | $282,974,139.20 | 0.000% | 81.363% |
| 20110630 | GEORGE R CAIRNS AND SONS II | 43951 | 100 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | | FOR T | | 2011 | 6 | 30 | 6/30/2011 | $43,951.02 | $283,018,090.22 | 0.013% | 81.376% |
| 20110630 | SIEMENS POWER GENERATION | 1458610 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | | SIEME | | 2011 | 6 | 30 | 6/30/2011 | $1,458,609.50 | $284,476,699.72 | 0.422% | 81.796% |
| 20110630 | URS ENERGY & CONSTRUCTION | 762624 | 100 | PROGRAM MANAGER SERVICE | | | | 2011 | 6 | 30 | 6/30/2011 | $762,623.84 | $285,239,323.56 | 0.221% | 82.015% |
| 20110630 | TOPAZ ENGINEERING SUPPLY II | 1247 | 100 | SERVICE XEROX 510 PRINT | | REPAI | | 2011 | 6 | 30 | 6/30/2011 | $1,246.50 | $285,240,570.06 | 0.000% | 82.015% |
| 20110630 | NWN CORPORATION | 153 | 100 | MERRIMACK STATION MEETING BUILDING | | NWN Q | | 2011 | 6 | 30 | 6/30/2011 | $152.50 | $285,240,722.56 | 0.000% | 82.015% |
| 20110630 | NWN CORPORATION | 6 | 100 | FREIGHT LINE CREATED FROM G10 | | | | 2011 | 6 | 30 | 6/30/2011 | $6.17 | $285,240,728.73 | 0.000% | 82.015% |
| 20110630 | OFFICE ENVIRONMENTS OF NE | 2040 | 100 | OFFICE ENVIRONMENTS OF NEW ENGLAND TO SUPPLY & INSTALL | | AV SY | | 2011 | 6 | 30 | 6/30/2011 | $2,040.00 | $285,242,768.73 | 0.001% | 82.016% |
| 20110630 | OFFICE ENVIRONMENTS OF NE | 24815 | 100 | OFFICE ENVIRONMENTS OF NEW ENGLAND TO SUPPLY & INSTALL | | AV SY | | 2011 | 6 | 30 | 6/30/2011 | $24,815.20 | $285,267,583.93 | 0.007% | 82.023% |
| 20110630 | OFFICE ENVIRONMENTS OF NE | 370 | 100 | FREIGHT LINE CREATED FROM G10 | | | | 2011 | 6 | 30 | 6/30/2011 | $370.00 | $285,267,953.93 | 0.000% | 82.023% |
| 20110630 | TF MORAN INC | 6595 | 97 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | | INSTA | | 2011 | 6 | 30 | 6/30/2011 | $6,595.00 | $285,274,548.93 | 0.002% | 82.025% |
| 20110630 | TF MORAN INC | 230 | 3 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | | INSTA | | 2011 | 6 | 30 | 6/30/2011 | $230.00 | $285,274,778.93 | 0.000% | 82.025% |
| 20110630 | ISAACSON STRUCTURAL STEEL | 9600 | 100 | ISAACSON TO PROVIDE STRUCTURAL STEEL FOR THE SWWT BUILDING FOR | | THE C | | 2011 | 6 | 30 | 6/30/2011 | $9,600.00 | $285,284,378.93 | 0.003% | 82.028% |
| 20110701 | UNITED RENTALS NORTH AMEI | 1894 | 100 | RENTAL EQUIPMENT AS NEEDED FOR MERRIMACK STATION, THIS WILL REPLACE BP | | | | 2011 | 7 | 1 | 7/1/2011 | $1,894.16 | $285,286,273.09 | 0.001% | 82.028% |
| 20110701 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | | | | 2011 | 7 | 1 | 7/1/2011 | $1,975.20 | $285,288,248.29 | 0.001% | 82.029% |
| 20110701 | COMENSURA INC | 78 | 100 | 110521 | Barlow, Nancy A | Administrator, Senior - Contracts | | 2011 | 7 | 1 | 7/1/2011 | $78.00 | $285,288,326.29 | 0.000% | 82.029% |
| 20110701 | COMENSURA INC | 78 | 100 | 110528 | Barlow, Nancy A | Administrator, Senior - Contracts | | 2011 | 7 | 1 | 7/1/2011 | $78.00 | $285,288,404.29 | 0.000% | 82.029% |
| 20110701 | COMENSURA INC | 26 | 100 | 110528 | Coughlin, William M | Administrator - Lockout/Tagout | | 2011 | 7 | 1 | 7/1/2011 | $25.87 | $285,288,430.16 | 0.000% | 82.029% |
| 20110701 | COMENSURA INC | 32 | 100 | 110528 | Gosling, Robert C | Engineer, Senior | | 2011 | 7 | 1 | 7/1/2011 | $32.18 | $285,288,462.34 | 0.000% | 82.029% |
| 20110701 | COMENSURA INC | 0 | 100 | 110528 | Gosling, Robert C | Engineer, Senior | | 2011 | 7 | 1 | 7/1/2011 | $0.28 | $285,288,462.62 | 0.000% | 82.029% |
| 20110701 | COMENSURA INC | 21 | 100 | 110528 | Ross, Catherine m. | Administrative Assistant | | 2011 | 7 | 1 | 7/1/2011 | $20.80 | $285,288,483.42 | 0.000% | 82.029% |
| 20110701 | COMENSURA INC | 3120 | 100 | 110521 | Barlow, Nancy A | Administrator, Senior - Contracts | | 2011 | 7 | 1 | 7/1/2011 | $3,120.00 | $285,291,603.42 | 0.001% | 82.030% |
| 20110701 | COMENSURA INC | 3120 | 100 | 110528 | Barlow, Nancy A | Administrator, Senior - Contracts | | 2011 | 7 | 1 | 7/1/2011 | $3,120.00 | $285,294,723.42 | 0.001% | 82.031% |
| 20110701 | COMENSURA INC | 1035 | 100 | 110528 | Coughlin, William M | Administrator - Lockout/Tagout | | 2011 | 7 | 1 | 7/1/2011 | $1,034.88 | $285,295,758.30 | 0.000% | 82.031% |
| 20110701 | COMENSURA INC | 11 | 100 | 110528 | Gosling, Robert C | Engineer, Senior | | 2011 | 7 | 1 | 7/1/2011 | $11.22 | $285,295,769.52 | 0.000% | 82.031% |
| 20110701 | COMENSURA INC | 1287 | 100 | 110528 | Gosling, Robert C | Engineer, Senior | | 2011 | 7 | 1 | 7/1/2011 | $1,287.00 | $285,297,056.52 | 0.000% | 82.031% |
| 20110701 | COMENSURA INC | 832 | 100 | 110528 | Ross, Catherine m. | Administrative Assistant | | 2011 | 7 | 1 | 7/1/2011 | $832.00 | $285,297,888.52 | 0.000% | 82.032% |
| 20110701 | AMERICAN EXPRESS TRAVEL | 131 | 100 | GE - LYONS COFFEE SERVICE INC | | BINNER, ALEXANDRA K | | 2011 | 7 | 1 | 7/1/2011 | $131.00 | $285,298,019.52 | 0.000% | 82.032% |
| 20110701 | AMERICAN EXPRESS TRAVEL | 72 | 100 | GE - POLAND SPRING WATER | | BINNER, ALEXANDRA K | | 2011 | 7 | 1 | 7/1/2011 | $72.41 | $285,298,091.93 | 0.000% | 82.032% |
| 20110701 | AMERICAN EXPRESS TRAVEL | 32 | 100 | GE - POLAND SPRING WATER | | BEANEY, JOHN C | | 2011 | 7 | 1 | 7/1/2011 | $31.83 | $285,298,123.76 | 0.000% | 82.032% |
| 20110701 | COMENSURA INC | 19 | 100 | 110528 | Gosling, Robert C | Engineer, Senior | | 2011 | 7 | 1 | 7/1/2011 | $19.31 | $285,298,143.07 | 0.000% | 82.032% |
| 20110701 | COMENSURA INC | 772 | 100 | 110528 | Gosling, Robert C | Engineer, Senior | | 2011 | 7 | 1 | 7/1/2011 | $772.20 | $285,298,915.27 | 0.000% | 82.032% |
| 20110701 | WILLIAMS SCOTSMAN INC | 2700 | 74 | WILLIAMS SCOTSMAN TO MOVE 4 TRAILERS. THIS IS NECESSARY TO BE | | ABLE | | 2011 | 7 | 1 | 7/1/2011 | $2,700.00 | $285,301,615.27 | 0.001% | 82.033% |
| 20110701 | WILLIAMS SCOTSMAN INC | 500 | 14 | WILLIAMS SCOTSMAN TO MOVE 4 TRAILERS. THIS IS NECESSARY TO BE | | ABLE | | 2011 | 7 | 1 | 7/1/2011 | $500.00 | $285,302,115.27 | 0.000% | 82.033% |
| 20110701 | WILLIAMS SCOTSMAN INC | 450 | 12 | WILLIAMS SCOTSMAN TO MOVE 4 TRAILERS. THIS IS NECESSARY TO BE | | ABLE | | 2011 | 7 | 1 | 7/1/2011 | $450.00 | $285,302,565.27 | 0.000% | 82.033% |
| 20110701 | COMENSURA INC | 13 | 100 | 110528 | Gosling, Robert C | Engineer, Senior | | 2011 | 7 | 1 | 7/1/2011 | $12.87 | $285,302,578.14 | 0.000% | 82.033% |
| 20110701 | COMENSURA INC | 515 | 100 | 110528 | Gosling, Robert C | Engineer, Senior | | 2011 | 7 | 1 | 7/1/2011 | $514.80 | $285,303,092.94 | 0.000% | 82.033% |
| 20110705 | INDUSTRIAL AIR FLOW DYNAM | 9280 | 100 | IAFD TO SUPPLY FLUE GAS DUCTWORK EXPANSION JOINTS FOR THE | | CLEAN | | 2011 | 7 | 5 | 7/5/2011 | $9,280.00 | $285,312,372.94 | 0.003% | 82.036% |
| 20110705 | INDUSTRIAL AIR FLOW DYNAM | 350 | 100 | FREIGHT LINE CREATED FROM G10 | | | | 2011 | 7 | 5 | 7/5/2011 | $350.00 | $285,312,722.94 | 0.000% | 82.036% |
| 20110705 | LACONIA ICE COMPANY INC | 107 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | 2011 | 7 | 5 | 7/5/2011 | $107.10 | $285,312,830.04 | 0.000% | 82.036% |
| 20110705 | COMPLIANCE MANAGEMENT I | 1680 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | CLEAN | | 2011 | 7 | 5 | 7/5/2011 | $1,680.00 | $285,314,510.04 | 0.000% | 82.036% |
| 20110705 | NWN CORPORATION | 2315 | 100 | MERRIMACK STATION MEETING BUILDING | | NWN Q | | 2011 | 7 | 5 | 7/5/2011 | $2,314.95 | $285,316,824.99 | 0.001% | 82.037% |
| 20110705 | NWN CORPORATION | 15 | 100 | FREIGHT LINE CREATED FROM G10 | | | | 2011 | 7 | 5 | 7/5/2011 | $14.75 | $285,316,839.74 | 0.000% | 82.037% |
| 20110705 | UDELSMAN ASSOCIATES | 550 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | | CLEAN | | 2011 | 7 | 5 | 7/5/2011 | $550.00 | $285,317,389.74 | 0.000% | 82.037% |
| 20110707 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | | | | 2011 | 7 | 7 | 7/7/2011 | $1,975.20 | $285,319,364.94 | 0.001% | 82.038% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20110707 | COMENSURA INC | 78 | 100 | 110604 | Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 7 | 7 | 7/7/2011 | $78.00 | $285,319,442.94 | 0.000% | 82.038% |
| 20110707 | COMENSURA INC | 26 | 100 | 110604 | Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 7 | 7 | 7/7/2011 | $25.87 | $285,319,468.81 | 0.000% | 82.038% |
| 20110707 | COMENSURA INC | 32 | 100 | 110604 | Gosling, Robert C | Engineer, Senior | | | 2011 | 7 | 7 | 7/7/2011 | $32.18 | $285,319,500.99 | 0.000% | 82.038% |
| 20110707 | COMENSURA INC | 3120 | 100 | 110604 | Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 7 | 7 | 7/7/2011 | $3,120.00 | $285,322,620.99 | 0.001% | 82.039% |
| 20110707 | COMENSURA INC | 1035 | 100 | 110604 | Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 7 | 7 | 7/7/2011 | $1,034.88 | $285,323,655.87 | 0.000% | 82.039% |
| 20110707 | COMENSURA INC | 1287 | 100 | 110604 | Gosling, Robert C | Engineer, Senior | | | 2011 | 7 | 7 | 7/7/2011 | $1,287.00 | $285,324,942.87 | 0.000% | 82.039% |
| 20110707 | COMENSURA INC | 2 | 100 | 110604 | Beasley, Margaret I | Administrator - Drawing, Senior | | | 2011 | 7 | 7 | 7/7/2011 | $1.63 | $285,324,944.50 | 0.000% | 82.039% |
| 20110707 | COMENSURA INC | 65 | 100 | 110604 | Beasley, Margaret I | Administrator - Drawing, Senior | | | 2011 | 7 | 7 | 7/7/2011 | $65.00 | $285,325,009.50 | 0.000% | 82.039% |
| 20110707 | COMENSURA INC | 19 | 100 | 110604 | Gosling, Robert C | Engineer, Senior | | | 2011 | 7 | 7 | 7/7/2011 | $19.31 | $285,325,028.81 | 0.000% | 82.039% |
| 20110707 | COMENSURA INC | 772 | 100 | 110604 | Gosling, Robert C | Engineer, Senior | | | 2011 | 7 | 7 | 7/7/2011 | $772.20 | $285,325,801.01 | 0.000% | 82.040% |
| 20110708 | CCB INC | 1391 | 2 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | | 2011 | 7 | 8 | 7/8/2011 | $1,390.85 | $285,327,191.86 | 0.000% | 82.040% |
| 20110708 | CCB INC | 22360 | 25 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | | 2011 | 7 | 8 | 7/8/2011 | $22,359.54 | $285,349,551.40 | 0.006% | 82.046% |
| 20110708 | CCB INC | 4214 | 5 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | | 2011 | 7 | 8 | 7/8/2011 | $4,214.10 | $285,353,765.50 | 0.001% | 82.048% |
| 20110708 | CCB INC | 51540 | 58 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | | 2011 | 7 | 8 | 7/8/2011 | $51,540.12 | $285,405,305.62 | 0.015% | 82.063% |
| 20110708 | CCB INC | 9635 | 11 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | | 2011 | 7 | 8 | 7/8/2011 | $9,635.00 | $285,414,940.62 | 0.003% | 82.065% |
| 20110711 | HALEY & ALDRICH INC | 1928 | 68 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | 2011 | 7 | 11 | 7/11/2011 | $1,928.25 | $285,416,868.87 | 0.001% | 82.066% |
| 20110711 | HALEY & ALDRICH INC | 77 | 3 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | 2011 | 7 | 11 | 7/11/2011 | $77.13 | $285,416,946.00 | 0.000% | 82.066% |
| 20110711 | HALEY & ALDRICH INC | 773 | 27 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | 2011 | 7 | 11 | 7/11/2011 | $772.80 | $285,417,718.80 | 0.000% | 82.066% |
| 20110711 | HALEY & ALDRICH INC | 53 | 2 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | 2011 | 7 | 11 | 7/11/2011 | $52.79 | $285,417,771.59 | 0.000% | 82.066% |
| 20110711 | SARGENT & LUNDY LLC | 5737 | 29 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | | | | | 2011 | 7 | 11 | 7/11/2011 | $5,736.54 | $285,423,508.13 | 0.002% | 82.068% |
| 20110711 | SARGENT & LUNDY LLC | 14016 | 71 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | | | | | 2011 | 7 | 11 | 7/11/2011 | $14,016.00 | $285,437,524.13 | 0.004% | 82.072% |
| 20110711 | COMPLIANCE MANAGEMENT L | 2240 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | | CLEAN | | 2011 | 7 | 11 | 7/11/2011 | $2,240.00 | $285,439,764.13 | 0.001% | 82.072% |
| 20110711 | NWN CORPORATION | 3395 | 100 | MERRIMACK STATION MEETING BUILDING | | | NWN Q | | 2011 | 7 | 11 | 7/11/2011 | $3,394.65 | $285,443,158.78 | 0.001% | 82.073% |
| 20110711 | NWN CORPORATION | 65 | 100 | FREIGHT LINE CREATED FROM G10 | | | | | 2011 | 7 | 11 | 7/11/2011 | $64.87 | $285,443,223.65 | 0.000% | 82.073% |
| 20110712 | GEOTECHNICAL SERVICES INC | 1992 | 100 | GSI TO PROVIDE CONSTRUCTION MONITORING AND MATERIALS TESTING FOR THE C | | | | | 2011 | 7 | 12 | 7/12/2011 | $1,991.50 | $285,445,215.15 | 0.001% | 82.074% |
| 20110712 | GEOTECHNICAL SERVICES INC | 1259 | 100 | GSI TO PROVIDE CONSTRUCTION MONITORING AND MATERIALS TESTING FOR THE C | | | | | 2011 | 7 | 12 | 7/12/2011 | $1,259.00 | $285,446,474.15 | 0.000% | 82.074% |
| 20110712 | GEOTECHNICAL SERVICES INC | 850 | 100 | GSI TO PROVIDE CONSTRUCTION MONITORING AND MATERIALS TESTING FOR THE C | | | | | 2011 | 7 | 12 | 7/12/2011 | $850.00 | $285,447,324.15 | 0.000% | 82.075% |
| 20110712 | GEOTECHNICAL SERVICES INC | 337 | 100 | GSI TO PROVIDE CONSTRUCTION MONITORING AND MATERIALS TESTING FOR THE C | | | | | 2011 | 7 | 12 | 7/12/2011 | $336.50 | $285,447,660.65 | 0.000% | 82.075% |
| 20110712 | GEOTECHNICAL SERVICES INC | 62 | 100 | GSI TO PROVIDE CONSTRUCTION MONITORING AND MATERIALS TESTING FOR THE C | | | | | 2011 | 7 | 12 | 7/12/2011 | $61.50 | $285,447,722.15 | 0.000% | 82.075% |
| 20110713 | EATON CORP | 47621 | 100 | EATON TO SUPPLY & INSTALL NEW 800 AMP BREAKER AT CAR THAW | | | TO FE | | 2011 | 7 | 13 | 7/13/2011 | $47,621.00 | $285,495,343.15 | 0.014% | 82.088% |
| 20110713 | INVENSYS SYSTEMS INC | 1576 | 100 | DCS I/O PER QUOTATION NO.: 0101-1885 R1, DATED 11/29/10. | | | | | 2011 | 7 | 13 | 7/13/2011 | $1,576.00 | $285,496,919.15 | 0.000% | 82.089% |
| 20110713 | LACONIA ICE COMPANY INC | 120 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | 2011 | 7 | 13 | 7/13/2011 | $119.70 | $285,497,038.85 | 0.000% | 82.089% |
| 20110713 | EASTERN ANALYTICAL INC | 184 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | | | THE C | | 2011 | 7 | 13 | 7/13/2011 | $183.68 | $285,497,222.53 | 0.000% | 82.089% |
| 20110713 | NORTH BRANCH CONSTRUCTIC | 205632 | 100 | NORTH BRANCH CONSTRUCTION-NEW YELLOW BUILDING (THE MEETING PLACE)FOR T | | | | | 2011 | 7 | 13 | 7/13/2011 | $205,631.72 | $285,702,854.25 | 0.059% | 82.148% |
| 20110714 | COMENSURA INC | 26 | 100 | 110611 | Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 7 | 14 | 7/14/2011 | $25.87 | $285,702,880.12 | 0.000% | 82.148% |
| 20110714 | COMENSURA INC | 18 | 100 | 110604 | Ross, Catherine m. | Administrative Assistant | | | 2011 | 7 | 14 | 7/14/2011 | $18.20 | $285,702,898.32 | 0.000% | 82.148% |
| 20110714 | COMENSURA INC | 1035 | 100 | 110611 | Coughlin, William M | Administrator - Lockout/Tagout | | | 2011 | 7 | 14 | 7/14/2011 | $1,034.88 | $285,703,933.20 | 0.000% | 82.148% |
| 20110714 | COMENSURA INC | 728 | 100 | 110604 | Ross, Catherine m. | Administrative Assistant | | | 2011 | 7 | 14 | 7/14/2011 | $728.00 | $285,704,661.20 | 0.000% | 82.149% |
| 20110714 | COMPLIANCE MANAGEMENT L | 2100 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | | CLEAN | | 2011 | 7 | 14 | 7/14/2011 | $2,100.00 | $285,706,761.20 | 0.001% | 82.149% |
| 20110714 | COMENSURA INC | 1 | 100 | 110611 | Beasley, Margaret I | Administrator - Drawing, Senior | | | 2011 | 7 | 14 | 7/14/2011 | $1.42 | $285,706,762.62 | 0.000% | 82.149% |
| 20110714 | COMENSURA INC | 57 | 100 | 110611 | Beasley, Margaret I | Administrator - Drawing, Senior | | | 2011 | 7 | 14 | 7/14/2011 | $56.88 | $285,706,819.50 | 0.000% | 82.149% |
| 20110715 | E S BOULOS COMPANY | 24392 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | | | CLEAN | | 2011 | 7 | 15 | 7/15/2011 | $24,391.90 | $285,731,211.40 | 0.007% | 82.156% |
| 20110715 | MERRILL IRON & STEEL TRANSI | 40963 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THECLEAN | | | | | 2011 | 7 | 15 | 7/15/2011 | $40,962.77 | $285,772,174.17 | 0.012% | 82.168% |
| 20110715 | AZCO INC | 119693 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | | | FOR T | | 2011 | 7 | 15 | 7/15/2011 | $119,693.14 | $285,891,867.31 | 0.035% | 82.202% |
| 20110715 | TF MORAN INC | 85 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | | | C&D U | | 2011 | 7 | 15 | 7/15/2011 | $85.00 | $285,891,952.31 | 0.000% | 82.202% |
| 20110718 | MERRILL IRON & STEEL INC | 53799 | 100 | MERRILL IRON AND STEEL TO PROVIDE STRUCTURAL STEEL FAB | | | FOR T | | 2011 | 7 | 18 | 7/18/2011 | $53,799.43 | $285,945,751.74 | 0.016% | 82.218% |
| 20110718 | MOBILE MEDICAL CORP | 2366 | 56 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | | 2011 | 7 | 18 | 7/18/2011 | $2,366.00 | $285,948,117.74 | 0.001% | 82.219% |
| 20110718 | MOBILE MEDICAL CORP | 230 | 5 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | | 2011 | 7 | 18 | 7/18/2011 | $230.00 | $285,948,347.74 | 0.000% | 82.219% |
| 20110718 | MOBILE MEDICAL CORP | 1650 | 39 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | | 2011 | 7 | 18 | 7/18/2011 | $1,650.00 | $285,949,997.74 | 0.000% | 82.219% |
| 20110718 | SECURITAS SECURITY SERVICES | 1587 | 100 | SECURITY SERVICES | | | | | 2011 | 7 | 18 | 7/18/2011 | $1,586.50 | $285,951,584.24 | 0.000% | 82.220% |
| 20110718 | ENVIRONMENTAL SYSTEMS CO | 2380 | 100 | ESC TO PROVIDE ACCESS CONTROL TO 6 DOORS ON THE MEETING PLACE FORTHE C | | | | | 2011 | 7 | 18 | 7/18/2011 | $2,379.60 | $285,953,963.84 | 0.001% | 82.220% |
| 20110718 | AQUATECH INTERNATIONAL CC | 179450 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | | | FOR T | | 2011 | 7 | 18 | 7/18/2011 | $179,449.50 | $286,133,413.34 | 0.052% | 82.272% |
| 20110719 | E S BOULOS COMPANY | 963 | 2 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | | | CLEAN | | 2011 | 7 | 19 | 7/19/2011 | $962.50 | $286,134,375.84 | 0.000% | 82.272% |
| 20110719 | E S BOULOS COMPANY | 40488 | 98 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | | | CLEAN | | 2011 | 7 | 19 | 7/19/2011 | $40,488.47 | $286,174,864.31 | 0.012% | 82.284% |
| 20110719 | MCLANE GRAF RAULERSON & | 2697 | 100 | Matter Number 18218 | | | LexisNexis Invoice 3650786 | | 2011 | 7 | 19 | 7/19/2011 | $2,697.00 | $286,177,561.31 | 0.001% | 82.285% |
| 20110719 | MCLANE GRAF RAULERSON & | 546 | 100 | Matter Number 19440 | | | LexisNexis Invoice 3650771 | | 2011 | 7 | 19 | 7/19/2011 | $546.00 | $286,178,107.31 | 0.000% | 82.285% |
| 20110719 | MCLANE GRAF RAULERSON & | 2374 | 100 | Matter Number 19635 | | | LexisNexis Invoice 3650500 | | 2011 | 7 | 19 | 7/19/2011 | $2,374.00 | $286,180,481.31 | 0.001% | 82.285% |
| 20110720 | O'CONNOR CORP | 752 | 15 | LABORER SERVICES | | | | | 2011 | 7 | 20 | 7/20/2011 | $752.16 | $286,181,233.47 | 0.000% | 82.286% |
| 20110720 | LACONIA ICE COMPANY INC | 95 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | 2011 | 7 | 20 | 7/20/2011 | $94.50 | $286,181,327.97 | 0.000% | 82.286% |
| 20110720 | COMPLIANCE MANAGEMENT L | 2800 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | | CLEAN | | 2011 | 7 | 20 | 7/20/2011 | $2,800.00 | $286,184,127.97 | 0.001% | 82.286% |
| 20110720 | O'CONNOR CORP | 418 | 25 | C'CONNOR LABORERS 2010 | | | | | 2011 | 7 | 20 | 7/20/2011 | $417.84 | $286,184,545.81 | 0.000% | 82.287% |
| 20110721 | DEANGELIS RAILROAD CONTRA | 1345 | 100 | RAILROAD TRACK MAINT | | | | | 2011 | 7 | 21 | 7/21/2011 | $1,344.50 | $286,185,890.31 | 0.000% | 82.287% |
| 20110721 | DEANGELIS RAILROAD CONTRA | 1315 | 100 | RAILROAD TRACK MAINT | | | | | 2011 | 7 | 21 | 7/21/2011 | $1,314.50 | $286,187,204.81 | 0.000% | 82.287% |
| 20110721 | GEORGE R CAIRNS AND SONS II | 170060 | 100 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | | | FOR T | | 2011 | 7 | 21 | 7/21/2011 | $170,060.09 | $286,357,264.90 | 0.049% | 82.336% |
| 20110721 | TF MORAN INC | 1128 | 32 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | 2011 | 7 | 21 | 7/21/2011 | $1,128.00 | $286,358,392.90 | 0.000% | 82.337% |
| 20110721 | TF MORAN INC | 2400 | 68 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | 2011 | 7 | 21 | 7/21/2011 | $2,400.00 | $286,360,792.90 | 0.001% | 82.337% |
| 20110721 | TF MORAN INC | 222 | 100 | TF MORAN TO PREPARE INDUSTRIAL STORMWATER POLLUTION PREVENTION | | | PALN | | 2011 | 7 | 21 | 7/21/2011 | $221.50 | $286,361,014.40 | 0.000% | 82.337% |
| 20110721 | TF MORAN INC | 722 | 97 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | | | MK ST | | 2011 | 7 | 21 | 7/21/2011 | $722.00 | $286,361,736.40 | 0.000% | 82.338% |
| 20110721 | TF MORAN INC | 20 | 3 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | | | MK ST | | 2011 | 7 | 21 | 7/21/2011 | $20.40 | $286,361,756.80 | 0.000% | 82.338% |
| 20110721 | O'CONNOR CORP | 7856 | 41 | LABORER SERVICES | | | | | 2011 | 7 | 21 | 7/21/2011 | $7,856.48 | $286,369,613.28 | 0.002% | 82.340% |
| 20110721 | COMENSURA INC | 62 | 100 | 110611 | Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 7 | 21 | 7/21/2011 | $62.40 | $286,369,675.68 | 0.000% | 82.340% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20110721 | COMENSURA INC | 78 | 100 | 110618 | Barlow, Nancy A | Administrator, Senior - Contracts | | 2011 | 7 | 21 | 7/21/2011 | $78.00 | $286,369,753.68 | 0.000% | 82.340% |
| 20110721 | COMENSURA INC | 26 | 100 | 110618 | Coughlin, William M | Administrator - Lockout/Tagout | | 2011 | 7 | 21 | 7/21/2011 | $25.87 | $286,369,779.55 | 0.000% | 82.340% |
| 20110721 | COMENSURA INC | 26 | 100 | 110611 | Gosling, Robert C | Engineer, Senior | | 2011 | 7 | 21 | 7/21/2011 | $25.74 | $286,369,805.29 | 0.000% | 82.340% |
| 20110721 | COMENSURA INC | 19 | 100 | 110618 | Gosling, Robert C | Engineer, Senior | | 2011 | 7 | 21 | 7/21/2011 | $19.31 | $286,369,824.60 | 0.000% | 82.340% |
| 20110721 | COMENSURA INC | 21 | 100 | 110618 | Ross, Catherine m. | Administrative Assistant | | 2011 | 7 | 21 | 7/21/2011 | $20.80 | $286,369,845.40 | 0.000% | 82.340% |
| 20110721 | COMENSURA INC | 2496 | 100 | 110611 | Barlow, Nancy A | Administrator, Senior - Contracts | | 2011 | 7 | 21 | 7/21/2011 | $2,496.00 | $286,372,341.40 | 0.001% | 82.341% |
| 20110721 | COMENSURA INC | 3120 | 100 | 110618 | Barlow, Nancy A | Administrator, Senior - Contracts | | 2011 | 7 | 21 | 7/21/2011 | $3,120.00 | $286,375,461.40 | 0.001% | 82.341% |
| 20110721 | COMENSURA INC | 1035 | 100 | 110618 | Coughlin, William M | Administrator - Lockout/Tagout | | 2011 | 7 | 21 | 7/21/2011 | $1,034.88 | $286,376,496.28 | 0.000% | 82.342% |
| 20110721 | COMENSURA INC | 1030 | 100 | 110611 | Gosling, Robert C | Engineer, Senior | | 2011 | 7 | 21 | 7/21/2011 | $1,029.60 | $286,377,525.88 | 0.000% | 82.342% |
| 20110721 | COMENSURA INC | 772 | 100 | 110618 | Gosling, Robert C | Engineer, Senior | | 2011 | 7 | 21 | 7/21/2011 | $772.20 | $286,378,298.08 | 0.000% | 82.342% |
| 20110721 | COMENSURA INC | 832 | 100 | 110618 | Ross, Catherine m. | Administrative Assistant | | 2011 | 7 | 21 | 7/21/2011 | $832.00 | $286,379,130.08 | 0.000% | 82.343% |
| 20110721 | COMENSURA INC | 26 | 100 | 110611 | Gosling, Robert C | Engineer, Senior | | 2011 | 7 | 21 | 7/21/2011 | $25.74 | $286,379,155.82 | 0.000% | 82.343% |
| 20110721 | COMENSURA INC | 1030 | 100 | 110611 | Gosling, Robert C | Engineer, Senior | | 2011 | 7 | 21 | 7/21/2011 | $1,029.60 | $286,380,185.42 | 0.000% | 82.343% |
| 20110721 | SIEMENS ENERGY INC | 248297 | 100 | SIEMENS - SUPPLY ELECTRICAL EQUIPMENT FOR THE SUPPLEMENTAL WASTE-WATER | | | | 2011 | 7 | 21 | 7/21/2011 | $248,296.80 | $286,628,482.22 | 0.072% | 82.414% |
| 20110721 | COMENSURA INC | 13 | 100 | 110611 | Gosling, Robert C | Engineer, Senior | | 2011 | 7 | 21 | 7/21/2011 | $12.87 | $286,628,495.09 | 0.000% | 82.414% |
| 20110721 | COMENSURA INC | 45 | 100 | 110618 | Gosling, Robert C | Engineer, Senior | | 2011 | 7 | 21 | 7/21/2011 | $45.05 | $286,628,540.14 | 0.000% | 82.414% |
| 20110721 | COMENSURA INC | 515 | 100 | 110611 | Gosling, Robert C | Engineer, Senior | | 2011 | 7 | 21 | 7/21/2011 | $514.80 | $286,629,054.94 | 0.000% | 82.414% |
| 20110721 | COMENSURA INC | 1802 | 100 | 110618 | Gosling, Robert C | Engineer, Senior | | 2011 | 7 | 21 | 7/21/2011 | $1,801.80 | $286,630,856.74 | 0.001% | 82.415% |
| 20110722 | TF MORAN INC | 30 | 1 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | | FOR T | 2011 | 7 | 22 | 7/22/2011 | $30.00 | $286,630,886.74 | 0.000% | 82.415% |
| 20110722 | TF MORAN INC | 2 | 0 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | | FOR T | 2011 | 7 | 22 | 7/22/2011 | $1.88 | $286,630,888.62 | 0.000% | 82.415% |
| 20110722 | TF MORAN INC | 4213 | 72 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | | FOR T | 2011 | 7 | 22 | 7/22/2011 | $4,213.00 | $286,635,101.62 | 0.001% | 82.416% |
| 20110722 | TF MORAN INC | 1538 | 26 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | | FOR T | 2011 | 7 | 22 | 7/22/2011 | $1,538.13 | $286,636,639.75 | 0.000% | 82.417% |
| 20110722 | TF MORAN INC | 55 | 1 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | | FOR T | 2011 | 7 | 22 | 7/22/2011 | $55.04 | $286,636,694.79 | 0.000% | 82.417% |
| 20110722 | SECURITAS SECURITY SERVICES | 850 | 100 | SECURITY SERVICES | | | | 2011 | 7 | 22 | 7/22/2011 | $850.00 | $286,637,544.79 | 0.000% | 82.417% |
| 20110722 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | | | | 2011 | 7 | 22 | 7/22/2011 | $1,975.20 | $286,639,519.99 | 0.001% | 82.417% |
| 20110722 | R W BECK INC | 3430 | 97 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | | | THE C | 2011 | 7 | 22 | 7/22/2011 | $3,430.00 | $286,642,949.99 | 0.001% | 82.418% |
| 20110722 | R W BECK INC | 117 | 3 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | | | THE C | 2011 | 7 | 22 | 7/22/2011 | $116.58 | $286,643,066.57 | 0.000% | 82.418% |
| 20110722 | TF MORAN INC | 5543 | 86 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | | | INSTA | 2011 | 7 | 22 | 7/22/2011 | $5,542.50 | $286,648,609.07 | 0.002% | 82.420% |
| 20110722 | TF MORAN INC | 105 | 2 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | | | INSTA | 2011 | 7 | 22 | 7/22/2011 | $104.64 | $286,648,713.71 | 0.000% | 82.420% |
| 20110722 | TF MORAN INC | 316 | 5 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | | | INSTA | 2011 | 7 | 22 | 7/22/2011 | $315.60 | $286,649,029.31 | 0.000% | 82.420% |
| 20110722 | TF MORAN INC | 466 | 7 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | | | INSTA | 2011 | 7 | 22 | 7/22/2011 | $465.89 | $286,649,495.20 | 0.000% | 82.420% |
| 20110725 | MOBILE MEDICAL CORP | 1898 | 92 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2011 | 7 | 25 | 7/25/2011 | $1,898.00 | $286,651,393.20 | 0.001% | 82.421% |
| 20110725 | MOBILE MEDICAL CORP | 165 | 8 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2011 | 7 | 25 | 7/25/2011 | $165.00 | $286,651,558.20 | 0.000% | 82.421% |
| 20110725 | MOBILE MEDICAL CORP | 410 | 16 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2011 | 7 | 25 | 7/25/2011 | $410.00 | $286,651,968.20 | 0.000% | 82.421% |
| 20110725 | MOBILE MEDICAL CORP | 2184 | 84 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2011 | 7 | 25 | 7/25/2011 | $2,184.00 | $286,654,152.20 | 0.001% | 82.422% |
| 20110727 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | | | | 2011 | 7 | 27 | 7/27/2011 | $1,975.20 | $286,656,127.40 | 0.001% | 82.422% |
| 20110727 | SECURITAS SECURITY SERVICES | 850 | 100 | SECURITY SERVICES | | | | 2011 | 7 | 27 | 7/27/2011 | $850.00 | $286,656,977.40 | 0.000% | 82.422% |
| 20110727 | URS ENERGY & CONSTRUCTION | 656436 | 100 | PROGRAM MANAGER SERVICE | | | | 2011 | 7 | 27 | 7/27/2011 | $656,435.86 | $287,313,413.26 | 0.190% | 82.611% |
| 20110727 | EATON CORP | 1161 | 8 | EATON-TESTING AND COMMISSIONING OF THE V-159 LINE AND FT1 IN THE FGD S | | | | 2011 | 7 | 27 | 7/27/2011 | $1,160.81 | $287,314,574.07 | 0.000% | 82.611% |
| 20110727 | EATON CORP | 880 | 6 | EATON-TESTING AND COMMISSIONING OF THE V-159 LINE AND FT1 IN THE FGD S | | | | 2011 | 7 | 27 | 7/27/2011 | $880.09 | $287,315,454.16 | 0.000% | 82.612% |
| 20110727 | EATON CORP | 13395 | 87 | EATON-TESTING AND COMMISSIONING OF THE V-159 LINE AND FT1 IN THE FGD S | | | | 2011 | 7 | 27 | 7/27/2011 | $13,395.00 | $287,328,849.16 | 0.004% | 82.616% |
| 20110728 | DEARBORN MID-WEST CONVEY | 326406 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | | | SYSTE | 2011 | 7 | 28 | 7/28/2011 | $326,406.00 | $287,655,255.16 | 0.094% | 82.709% |
| 20110728 | EMERSON PROCESS MANAGEM | 53164 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) FOR T | | | | 2011 | 7 | 28 | 7/28/2011 | $53,164.00 | $287,708,419.16 | 0.015% | 82.725% |
| 20110728 | COMENSURA INC | 3120 | 100 | 110625 | Barlow, Nancy A | Administrator, Senior - Contracts | | 2011 | 7 | 28 | 7/28/2011 | $3,120.00 | $287,711,539.16 | 0.001% | 82.726% |
| 20110728 | COMENSURA INC | 1035 | 100 | 110625 | Coughlin, William M | Administrator - Lockout/Tagout | | 2011 | 7 | 28 | 7/28/2011 | $1,034.88 | $287,712,574.04 | 0.000% | 82.726% |
| 20110728 | COMENSURA INC | 11 | 100 | 110625 | Gosling, Robert C | Engineer, Senior | | 2011 | 7 | 28 | 7/28/2011 | $11.22 | $287,712,585.26 | 0.000% | 82.726% |
| 20110728 | COMENSURA INC | 708 | 100 | 110625 | Gosling, Robert C | Engineer, Senior | | 2011 | 7 | 28 | 7/28/2011 | $707.85 | $287,713,293.11 | 0.000% | 82.726% |
| 20110728 | COMENSURA INC | 832 | 100 | 110625 | Ross, Catherine m. | Administrative Assistant | | 2011 | 7 | 28 | 7/28/2011 | $832.00 | $287,714,125.11 | 0.000% | 82.726% |
| 20110728 | COMENSURA INC | 78 | 100 | 110625 | Barlow, Nancy A | Administrator, Senior - Contracts | | 2011 | 7 | 28 | 7/28/2011 | $78.00 | $287,714,203.11 | 0.000% | 82.726% |
| 20110728 | COMENSURA INC | 26 | 100 | 110625 | Coughlin, William M | Administrator - Lockout/Tagout | | 2011 | 7 | 28 | 7/28/2011 | $25.87 | $287,714,228.98 | 0.000% | 82.726% |
| 20110728 | COMENSURA INC | 18 | 100 | 110625 | Gosling, Robert C | Engineer, Senior | | 2011 | 7 | 28 | 7/28/2011 | $17.70 | $287,714,246.68 | 0.000% | 82.726% |
| 20110728 | COMENSURA INC | 0 | 100 | 110625 | Gosling, Robert C | Engineer, Senior | | 2011 | 7 | 28 | 7/28/2011 | $0.28 | $287,714,246.96 | 0.000% | 82.726% |
| 20110728 | COMENSURA INC | 21 | 100 | 110625 | Ross, Catherine m. | Administrative Assistant | | 2011 | 7 | 28 | 7/28/2011 | $20.80 | $287,714,267.76 | 0.000% | 82.726% |
| 20110728 | LACONIA ICE COMPANY INC | 95 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | 2011 | 7 | 28 | 7/28/2011 | $94.50 | $287,714,362.26 | 0.000% | 82.726% |
| 20110728 | COMENSURA INC | 1866 | 100 | 110625 | Gosling, Robert C | Engineer, Senior | | 2011 | 7 | 28 | 7/28/2011 | $1,866.15 | $287,716,228.41 | 0.001% | 82.727% |
| 20110728 | COMENSURA INC | 47 | 100 | 110625 | Gosling, Robert C | Engineer, Senior | | 2011 | 7 | 28 | 7/28/2011 | $46.65 | $287,716,275.06 | 0.000% | 82.727% |
| 20110729 | CREATIVE INFORMATION SYSTI | 19005 | 100 | SOFTWARE PACKAGE, SMS TURBO | | | | 2011 | 7 | 29 | 7/29/2011 | $19,005.00 | $287,735,280.06 | 0.005% | 82.732% |
| 20110801 | O'CONNOR CORP | 1605 | 21 | LABORER SERVICES | | | | 2011 | 8 | 1 | 8/1/2011 | $1,604.64 | $287,736,884.70 | 0.000% | 82.733% |
| 20110801 | COMPLIANCE MANAGEMENT L | 1680 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | | CLEAN | 2011 | 8 | 1 | 8/1/2011 | $1,680.00 | $287,738,564.70 | 0.000% | 82.733% |
| 20110801 | AMERICAN EXPRESS TRAVEL | 72 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | 2011 | 8 | 1 | 8/1/2011 | $72.41 | $287,738,637.11 | 0.000% | 82.733% |
| 20110801 | AMERICAN EXPRESS TRAVEL | 71 | 100 | GE - LYONS COFFEE SERVICE INC | BINNER, ALEXANDRA K | | | 2011 | 8 | 1 | 8/1/2011 | $71.00 | $287,738,708.11 | 0.000% | 82.733% |
| 20110804 | CCB INC | 5232 | 6 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | 2011 | 8 | 4 | 8/4/2011 | $5,231.60 | $287,743,939.71 | 0.002% | 82.735% |
| 20110804 | CCB INC | 9635 | 10 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | 2011 | 8 | 4 | 8/4/2011 | $9,635.00 | $287,753,574.71 | 0.003% | 82.738% |
| 20110804 | CCB INC | 11147 | 12 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | 2011 | 8 | 4 | 8/4/2011 | $11,147.10 | $287,764,721.81 | 0.003% | 82.741% |
| 20110804 | CCB INC | 2671 | 3 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | 2011 | 8 | 4 | 8/4/2011 | $2,670.99 | $287,767,392.80 | 0.001% | 82.742% |
| 20110804 | CCB INC | 63819 | 69 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | 2011 | 8 | 4 | 8/4/2011 | $63,818.65 | $287,831,211.45 | 0.018% | 82.760% |
| 20110804 | SIEMENS WATER TECHNOLOGI | 305829 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | | | NORTH | 2011 | 8 | 4 | 8/4/2011 | $305,828.50 | $288,137,039.95 | 0.088% | 82.848% |
| 20110804 | EMERSON PROCESS MANAGEM | 30395 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) FOR T | | | | 2011 | 8 | 4 | 8/4/2011 | $30,395.00 | $288,167,434.95 | 0.009% | 82.857% |
| 20110804 | TOPAZ ENGINEERING SUPPLY II | 514 | 100 | SERVICE XEROX 510 PRINT | | | REPAI | 2011 | 8 | 4 | 8/4/2011 | $514.28 | $288,167,949.23 | 0.000% | 82.857% |
| 20110804 | TOPAZ ENGINEERING SUPPLY II | 72 | 100 | FREIGHT LINE CREATED FROM G10 | | | | 2011 | 8 | 4 | 8/4/2011 | $72.30 | $288,168,021.53 | 0.000% | 82.857% |
| 20110804 | UDELSMAN ASSOCIATES | 2344 | 77 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | | | CLEAN | 2011 | 8 | 4 | 8/4/2011 | $2,343.75 | $288,170,365.28 | 0.001% | 82.858% |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20110804 | UDELSMAN ASSOCIATES | 706 | 23 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | 2011 | 8 | 4 | 8/4/2011 | $706.25 | $288,171,071.53 | 0.000% | 82.858% |
| 20110805 | THE ERGONOMIC GROUP | 877 | 100 | HP 6005 PRO B95 PROCESSOR-WIN7 | | 2011 | 8 | 5 | 8/5/2011 | $876.58 | $288,171,948.11 | 0.000% | 82.858% |
| 20110805 | THE ERGONOMIC GROUP | 155 | 100 | HP COMPAQ LA1951G-LCD DISPLAY | | 2011 | 8 | 5 | 8/5/2011 | $155.04 | $288,172,103.15 | 0.000% | 82.858% |
| 20110805 | THE ERGONOMIC GROUP | 37 | 100 | FREIGHT LINE CREATED FROM G10 | | 2011 | 8 | 5 | 8/5/2011 | $37.00 | $288,172,140.15 | 0.000% | 82.858% |
| 20110805 | THE ERGONOMIC GROUP | 877 | 100 | HP 6005 PRO B95 PROCESSOR-WIN7 | | 2011 | 8 | 5 | 8/5/2011 | $876.58 | $288,173,016.73 | 0.000% | 82.858% |
| 20110805 | THE ERGONOMIC GROUP | 155 | 100 | HP COMPAQ LA1951G-LCD DISPLAY | | 2011 | 8 | 5 | 8/5/2011 | $155.04 | $288,173,171.77 | 0.000% | 82.858% |
| 20110805 | THE ERGONOMIC GROUP | 37 | 100 | FREIGHT LINE CREATED FROM G10 | | 2011 | 8 | 5 | 8/5/2011 | $37.00 | $288,173,208.77 | 0.000% | 82.858% |
| 20110805 | COMENSURA INC | 78 | 100 | 110702 Barlow, Nancy A | Administrator, Senior - Contracts | 2011 | 8 | 5 | 8/5/2011 | $78.00 | $288,173,286.77 | 0.000% | 82.858% |
| 20110805 | COMENSURA INC | 25 | 100 | 110702 Coughlin, William M | Administrator - Lockout/Tagout | 2011 | 8 | 5 | 8/5/2011 | $25.06 | $288,173,311.83 | 0.000% | 82.858% |
| 20110805 | COMENSURA INC | 26 | 100 | 110702 Gosling, Robert C | Engineer, Senior | 2011 | 8 | 5 | 8/5/2011 | $25.74 | $288,173,337.57 | 0.000% | 82.858% |
| 20110805 | COMENSURA INC | 21 | 100 | 110702 Ross, Catherine m. | Administrative Assistant | 2011 | 8 | 5 | 8/5/2011 | $20.80 | $288,173,358.37 | 0.000% | 82.858% |
| 20110805 | COMENSURA INC | 3120 | 100 | 110702 Barlow, Nancy A | Administrator, Senior - Contracts | 2011 | 8 | 5 | 8/5/2011 | $3,120.00 | $288,176,478.37 | 0.001% | 82.859% |
| 20110805 | COMENSURA INC | 1003 | 100 | 110702 Coughlin, William M | Administrator - Lockout/Tagout | 2011 | 8 | 5 | 8/5/2011 | $1,002.54 | $288,177,480.91 | 0.000% | 82.860% |
| 20110805 | COMENSURA INC | 1030 | 100 | 110702 Gosling, Robert C | Engineer, Senior | 2011 | 8 | 5 | 8/5/2011 | $1,029.60 | $288,178,510.51 | 0.000% | 82.860% |
| 20110805 | COMENSURA INC | 832 | 100 | 110702 Ross, Catherine m. | Administrative Assistant | 2011 | 8 | 5 | 8/5/2011 | $832.00 | $288,179,342.51 | 0.000% | 82.860% |
| 20110805 | COMPLIANCE MANAGEMENT L | 2240 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | 2011 | 8 | 5 | 8/5/2011 | $2,240.00 | $288,181,582.51 | 0.001% | 82.861% |
| 20110805 | COMENSURA INC | 39 | 100 | 110702 Gosling, Robert C | Engineer, Senior | 2011 | 8 | 5 | 8/5/2011 | $38.61 | $288,181,621.12 | 0.000% | 82.861% |
| 20110805 | COMENSURA INC | 1544 | 100 | 110702 Gosling, Robert C | Engineer, Senior | 2011 | 8 | 5 | 8/5/2011 | $1,544.40 | $288,183,165.52 | 0.000% | 82.861% |
| 20110808 | SIEMENS POWER GENERATION | 961283 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | 2011 | 8 | 8 | 8/8/2011 | $961,283.00 | $289,144,448.52 | 0.278% | 83.138% |
| 20110808 | FEDERAL EXPRESS CORP | 318 | 90 | FREIGHT SERVICES- FEDEX ACCT # 1111-3651-3 | | 2011 | 8 | 8 | 8/8/2011 | $318.09 | $289,144,766.61 | 0.000% | 83.138% |
| 20110808 | SAFETY SOURCE NE | 190 | 100 | ITEM ID:0005 | | 2011 | 8 | 8 | 8/8/2011 | $190.00 | $289,144,956.61 | 0.000% | 83.138% |
| 20110808 | SAFETY SOURCE NE | 190 | 100 | ITEM ID:0006 | | 2011 | 8 | 8 | 8/8/2011 | $190.00 | $289,145,146.61 | 0.000% | 83.138% |
| 20110808 | SAFETY SOURCE NE | 48 | 100 | ITEM ID:0007 | | 2011 | 8 | 8 | 8/8/2011 | $47.50 | $289,145,194.11 | 0.000% | 83.138% |
| 20110808 | SAFETY SOURCE NE | 15 | 86 | FREIGHT LINE CREATED FROM G10 | | 2011 | 8 | 8 | 8/8/2011 | $15.05 | $289,145,209.16 | 0.000% | 83.138% |
| 20110808 | ISAACSON STRUCTURAL STEEL | 159840 | 100 | ISAACSON TO PROVIDE STRUCTURAL STEEL FOR THE SWWT BUILDING FOR | THE C | 2011 | 8 | 8 | 8/8/2011 | $159,840.00 | $289,305,049.16 | 0.046% | 83.184% |
| 20110810 | CORROSION SERVICE CO LTD | 64800 | 100 | CORROSION SERVICES TO SUPPLY POTENTIAL ADJUSTMENT PROTECTION | (PAP) | 2011 | 8 | 10 | 8/10/2011 | $64,800.00 | $289,369,849.16 | 0.019% | 83.202% |
| 20110810 | LACONIA ICE COMPANY INC | 113 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | 2011 | 8 | 10 | 8/10/2011 | $113.40 | $289,369,962.56 | 0.000% | 83.202% |
| 20110810 | SAIC ENERGY ENVIRONMENT & | 4482 | 100 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE | | 2011 | 8 | 10 | 8/10/2011 | $4,481.75 | $289,374,444.31 | 0.001% | 83.204% |
| 20110810 | GEORGE R CAIRNS AND SONS II | 203945 | 100 | GEORGE CAIRNS - SITE PREPARATION, FOUNDATIONS AND UNDERGROUND | FOR T | 2011 | 8 | 10 | 8/10/2011 | $203,944.50 | $289,578,388.81 | 0.059% | 83.262% |
| 20110811 | JANUS MANAGEMENT ASSOCI/ | 18033 | 100 | Matter Number 16715 | LexisNexis Invoice 3536473 | 2011 | 8 | 11 | 8/11/2011 | $18,033.13 | $289,596,421.94 | 0.005% | 83.268% |
| 20110811 | COMENSURA INC | 78 | 100 | 110709 Barlow, Nancy A | Administrator, Senior - Contracts | 2011 | 8 | 11 | 8/11/2011 | $78.00 | $289,596,499.94 | 0.000% | 83.268% |
| 20110811 | COMENSURA INC | 19 | 100 | 110709 Coughlin, William M | Administrator - Lockout/Tagout | 2011 | 8 | 11 | 8/11/2011 | $19.40 | $289,596,519.34 | 0.000% | 83.268% |
| 20110811 | COMENSURA INC | 19 | 100 | 110709 Gosling, Robert C | Engineer, Senior | 2011 | 8 | 11 | 8/11/2011 | $19.31 | $289,596,538.65 | 0.000% | 83.268% |
| 20110811 | COMENSURA INC | 17 | 100 | 110709 Ross, Catherine m. | Administrative Assistant | 2011 | 8 | 11 | 8/11/2011 | $16.64 | $289,596,555.29 | 0.000% | 83.268% |
| 20110811 | COMENSURA INC | 3120 | 100 | 110709 Barlow, Nancy A | Administrator, Senior - Contracts | 2011 | 8 | 11 | 8/11/2011 | $3,120.00 | $289,599,675.29 | 0.001% | 83.269% |
| 20110811 | COMENSURA INC | 776 | 100 | 110709 Coughlin, William M | Administrator - Lockout/Tagout | 2011 | 8 | 11 | 8/11/2011 | $776.16 | $289,600,451.45 | 0.000% | 83.269% |
| 20110811 | COMENSURA INC | 772 | 100 | 110709 Gosling, Robert C | Engineer, Senior | 2011 | 8 | 11 | 8/11/2011 | $772.20 | $289,601,223.65 | 0.000% | 83.269% |
| 20110811 | COMENSURA INC | 666 | 100 | 110709 Ross, Catherine m. | Administrative Assistant | 2011 | 8 | 11 | 8/11/2011 | $665.60 | $289,601,889.25 | 0.000% | 83.269% |
| 20110811 | COMENSURA INC | 32 | 100 | 110709 Gosling, Robert C | Engineer, Senior | 2011 | 8 | 11 | 8/11/2011 | $32.18 | $289,601,921.43 | 0.000% | 83.269% |
| 20110811 | COMENSURA INC | 1287 | 100 | 110709 Gosling, Robert C | Engineer, Senior | 2011 | 8 | 11 | 8/11/2011 | $1,287.00 | $289,603,208.43 | 0.000% | 83.270% |
| 20110812 | CLEAN HARBORS | 1835 | 100 | PICKLING SOLUTION DISPO | | 2011 | 8 | 12 | 8/12/2011 | $1,834.53 | $289,605,042.96 | 0.001% | 83.270% |
| 20110812 | LACONIA ICE COMPANY INC | 25 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | 2011 | 8 | 12 | 8/12/2011 | $25.20 | $289,605,068.16 | 0.000% | 83.270% |
| 20110812 | NORTH BRANCH CONSTRUCTIC | 4186 | 100 | NORTH BRANCH CONSTRUCTION-NEW YELLOW BUILDING (THE MEETING PLACE)FOR T | | 2011 | 8 | 12 | 8/12/2011 | $4,186.00 | $289,609,254.16 | 0.001% | 83.271% |
| 20110815 | SIEMENS POWER GENERATION | 954033 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | 2011 | 8 | 15 | 8/15/2011 | $954,033.00 | $290,563,287.16 | 0.276% | 83.546% |
| 20110815 | EMERSON PROCESS MANAGEN | 105723 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) FOR T | | 2011 | 8 | 15 | 8/15/2011 | $105,723.00 | $290,669,010.16 | 0.031% | 83.576% |
| 20110815 | HALEY & ALDRICH INC | 3540 | 61 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | 2011 | 8 | 15 | 8/15/2011 | $3,539.70 | $290,672,549.86 | 0.001% | 83.577% |
| 20110815 | HALEY & ALDRICH INC | 2162 | 37 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | 2011 | 8 | 15 | 8/15/2011 | $2,162.25 | $290,674,712.11 | 0.001% | 83.578% |
| 20110815 | HALEY & ALDRICH INC | 86 | 1 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | 2011 | 8 | 15 | 8/15/2011 | $86.49 | $290,674,798.60 | 0.000% | 83.578% |
| 20110815 | LACONIA ICE COMPANY INC | 126 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | 2011 | 8 | 15 | 8/15/2011 | $126.00 | $290,674,924.60 | 0.000% | 83.578% |
| 20110815 | SARGENT & LUNDY LLC | 13396 | 100 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | | 2011 | 8 | 15 | 8/15/2011 | $13,396.00 | $290,688,320.60 | 0.004% | 83.582% |
| 20110815 | COMPLIANCE MANAGEMENT L | 1680 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | 2011 | 8 | 15 | 8/15/2011 | $1,680.00 | $290,690,000.60 | 0.000% | 83.582% |
| 20110816 | EASTERN ANALYTICAL INC | 182 | 100 | EASTERN ANALYTICAL TO PERFORM WATER SAMPLING FOR | THE C | 2011 | 8 | 16 | 8/16/2011 | $182.00 | $290,690,182.60 | 0.000% | 83.582% |
| 20110817 | DEANGELIS RAILROAD CONTRA | 1896 | 50 | DEANGELIS RAILROAD TO PROVIDE SUPPORT FOR THE CLEAN AIR PROJECT | AS NE | 2011 | 8 | 17 | 8/17/2011 | $1,896.00 | $290,692,078.60 | 0.001% | 83.583% |
| 20110817 | DEANGELIS RAILROAD CONTRA | 800 | 21 | DEANGELIS RAILROAD TO PROVIDE SUPPORT FOR THE CLEAN AIR PROJECT | AS NE | 2011 | 8 | 17 | 8/17/2011 | $800.00 | $290,692,878.60 | 0.000% | 83.583% |
| 20110817 | DEANGELIS RAILROAD CONTRA | 1129 | 30 | DEANGELIS RAILROAD TO PROVIDE SUPPORT FOR THE CLEAN AIR PROJECT | AS NE | 2011 | 8 | 17 | 8/17/2011 | $1,129.00 | $290,694,007.60 | 0.000% | 83.583% |
| 20110817 | NWN CORPORATION | 324 | 53 | CISCO PHONES - NH | NWN Q | 2011 | 8 | 17 | 8/17/2011 | $323.60 | $290,694,331.20 | 0.000% | 83.583% |
| 20110817 | RYAN BUSINESS SYSTEM INC | 1595 | 100 | CANON 1025IF | | 2011 | 8 | 17 | 8/17/2011 | $1,595.00 | $290,695,926.20 | 0.000% | 83.584% |
| 20110818 | CUBICLE SOLUTIONS INC | 814 | 100 | SPACE PLANNING & CUBICLE DESIGN SERVICES PROVIDED TO PSNH | AS NE | 2011 | 8 | 18 | 8/18/2011 | $814.00 | $290,696,740.20 | 0.000% | 83.584% |
| 20110818 | COMENSURA INC | 2496 | 100 | 110716 Barlow, Nancy A | Administrator, Senior - Contracts | 2011 | 8 | 18 | 8/18/2011 | $2,496.00 | $290,699,236.20 | 0.001% | 83.585% |
| 20110818 | COMENSURA INC | 1035 | 100 | 110716 Coughlin, William M | Administrator - Lockout/Tagout | 2011 | 8 | 18 | 8/18/2011 | $1,034.88 | $290,700,271.08 | 0.000% | 83.585% |
| 20110818 | COMENSURA INC | 1030 | 100 | 110716 Gosling, Robert C | Engineer, Senior | 2011 | 8 | 18 | 8/18/2011 | $1,029.60 | $290,701,300.68 | 0.000% | 83.585% |
| 20110818 | COMENSURA INC | 832 | 100 | 110716 Ross, Catherine m. | Administrative Assistant | 2011 | 8 | 18 | 8/18/2011 | $832.00 | $290,702,132.68 | 0.000% | 83.586% |
| 20110818 | COMENSURA INC | 62 | 100 | 110716 Barlow, Nancy A | Administrator, Senior - Contracts | 2011 | 8 | 18 | 8/18/2011 | $62.40 | $290,702,195.08 | 0.000% | 83.586% |
| 20110818 | COMENSURA INC | 26 | 100 | 110716 Coughlin, William M | Administrator - Lockout/Tagout | 2011 | 8 | 18 | 8/18/2011 | $25.87 | $290,702,220.95 | 0.000% | 83.586% |
| 20110818 | COMENSURA INC | 26 | 100 | 110716 Gosling, Robert C | Engineer, Senior | 2011 | 8 | 18 | 8/18/2011 | $25.74 | $290,702,246.69 | 0.000% | 83.586% |
| 20110818 | COMENSURA INC | 21 | 100 | 110716 Ross, Catherine m. | Administrative Assistant | 2011 | 8 | 18 | 8/18/2011 | $20.80 | $290,702,267.49 | 0.000% | 83.586% |
| 20110818 | LACONIA ICE COMPANY INC | 95 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | 2011 | 8 | 18 | 8/18/2011 | $94.50 | $290,702,361.99 | 0.000% | 83.586% |
| 20110818 | COMENSURA INC | 1544 | 100 | 110716 Gosling, Robert C | Engineer, Senior | 2011 | 8 | 18 | 8/18/2011 | $1,544.40 | $290,703,906.39 | 0.000% | 83.586% |
| 20110818 | COMENSURA INC | 39 | 100 | 110716 Gosling, Robert C | Engineer, Senior | 2011 | 8 | 18 | 8/18/2011 | $38.61 | $290,703,945.00 | 0.000% | 83.586% |
| 20110819 | SECURITAS SECURITY SERVICES | 779 | 100 | SECURITY SERVICES | | 2011 | 8 | 19 | 8/19/2011 | $779.45 | $290,704,724.45 | 0.000% | 83.586% |
| 20110819 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | | 2011 | 8 | 19 | 8/19/2011 | $1,975.20 | $290,706,699.65 | 0.001% | 83.587% |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20110819 | AZCO INC | 80733 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION FOR T | 2011 | 8 | 19 | 8/19/2011 | $80,733.25 | $290,787,432.90 | 0.023% | 83.610% |
| 20110819 | SECURITAS SECURITY SERVICES | 850 | 100 | SECURITY SERVICES | 2011 | 8 | 19 | 8/19/2011 | $850.00 | $290,788,282.90 | 0.000% | 83.610% |
| 20110819 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | 2011 | 8 | 19 | 8/19/2011 | $1,975.20 | $290,790,258.10 | 0.001% | 83.611% |
| 20110819 | SECURITAS SECURITY SERVICES | 680 | 100 | SECURITY SERVICES | 2011 | 8 | 19 | 8/19/2011 | $680.00 | $290,790,938.10 | 0.000% | 83.611% |
| 20110819 | SECURITAS SECURITY SERVICES | 1610 | 100 | SECURITY SERVICES | 2011 | 8 | 19 | 8/19/2011 | $1,609.90 | $290,792,548.00 | 0.000% | 83.612% |
| 20110819 | COMPLIANCE MANAGEMENT I | 1960 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | 2011 | 8 | 19 | 8/19/2011 | $1,960.00 | $290,794,508.00 | 0.001% | 83.612% |
| 20110822 | MOBILE MEDICAL CORP | 2080 | 80 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | 2011 | 8 | 22 | 8/22/2011 | $2,080.00 | $290,796,588.00 | 0.001% | 83.613% |
| 20110822 | MOBILE MEDICAL CORP | 520 | 20 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | 2011 | 8 | 22 | 8/22/2011 | $520.00 | $290,797,108.00 | 0.000% | 83.613% |
| 20110822 | TF MORAN INC | 6 | 1 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | 2011 | 8 | 22 | 8/22/2011 | $6.45 | $290,797,114.45 | 0.000% | 83.613% |
| 20110822 | TF MORAN INC | 14 | 2 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | 2011 | 8 | 22 | 8/22/2011 | $13.60 | $290,797,128.05 | 0.000% | 83.613% |
| 20110822 | TF MORAN INC | 588 | 97 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | 2011 | 8 | 22 | 8/22/2011 | $588.00 | $290,797,716.05 | 0.000% | 83.613% |
| 20110822 | MOBILE MEDICAL CORP | 2080 | 81 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | 2011 | 8 | 22 | 8/22/2011 | $2,080.00 | $290,799,796.05 | 0.001% | 83.614% |
| 20110822 | MOBILE MEDICAL CORP | 480 | 19 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | 2011 | 8 | 22 | 8/22/2011 | $480.00 | $290,800,276.05 | 0.000% | 83.614% |
| 20110822 | MOBILE MEDICAL CORP | 1650 | 40 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | 2011 | 8 | 22 | 8/22/2011 | $1,650.00 | $290,801,926.05 | 0.000% | 83.614% |
| 20110822 | MOBILE MEDICAL CORP | 2132 | 52 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | 2011 | 8 | 22 | 8/22/2011 | $2,132.00 | $290,804,058.05 | 0.001% | 83.615% |
| 20110822 | MOBILE MEDICAL CORP | 335 | 8 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE CLEAN | 2011 | 8 | 22 | 8/22/2011 | $335.00 | $290,804,393.05 | 0.000% | 83.615% |
| 20110822 | SECURITAS SECURITY SERVICES | 990 | 100 | SECURITY SERVICES | 2011 | 8 | 22 | 8/22/2011 | $990.00 | $290,805,383.05 | 0.000% | 83.615% |
| 20110822 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | 2011 | 8 | 22 | 8/22/2011 | $1,975.20 | $290,807,358.25 | 0.001% | 83.616% |
| 20110822 | NWN CORPORATION | 113 | 53 | CISCO PHONES - NH NWN Q | 2011 | 8 | 22 | 8/22/2011 | $113.26 | $290,807,471.51 | 0.000% | 83.616% |
| 20110822 | LACONIA ICE COMPANY INC | 132 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | 2011 | 8 | 22 | 8/22/2011 | $132.30 | $290,807,603.81 | 0.000% | 83.616% |
| 20110822 | MCLANE GRAF RAULERSON & | 11304 | 100 | Matter Number 19635 LexisNexis Invoice 3727633 | 2011 | 8 | 22 | 8/22/2011 | $11,303.50 | $290,818,907.31 | 0.003% | 83.619% |
| 20110822 | TF MORAN INC | 86 | 1 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA | 2011 | 8 | 22 | 8/22/2011 | $86.28 | $290,818,993.59 | 0.000% | 83.619% |
| 20110822 | TF MORAN INC | 403 | 5 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA | 2011 | 8 | 22 | 8/22/2011 | $402.50 | $290,819,396.09 | 0.000% | 83.619% |
| 20110822 | TF MORAN INC | 3490 | 45 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA | 2011 | 8 | 22 | 8/22/2011 | $3,490.25 | $290,822,886.34 | 0.001% | 83.620% |
| 20110822 | TF MORAN INC | 3746 | 48 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA | 2011 | 8 | 22 | 8/22/2011 | $3,745.55 | $290,826,631.89 | 0.001% | 83.621% |
| 20110823 | MCLANE GRAF RAULERSON & | 241 | 100 | Matter Number 18248 LexisNexis Invoice 3729521 | 2011 | 8 | 23 | 8/23/2011 | $240.50 | $290,826,872.39 | 0.000% | 83.621% |
| 20110824 | R W BECK INC | 47152 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR THE C | 2011 | 8 | 24 | 8/24/2011 | $47,151.60 | $290,874,023.99 | 0.014% | 83.635% |
| 20110824 | NWN CORPORATION | 625 | 53 | CISCO PHONES - NH NWN Q | 2011 | 8 | 24 | 8/24/2011 | $624.54 | $290,874,648.53 | 0.000% | 83.635% |
| 20110824 | NWN CORPORATION | 22 | 53 | FREIGHT LINE CREATED FROM G10 | 2011 | 8 | 24 | 8/24/2011 | $22.00 | $290,874,670.53 | 0.000% | 83.635% |
| 20110825 | DEARBORN MID-WEST CONVEY | 298000 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING SYSTE | 2011 | 8 | 25 | 8/25/2011 | $298,000.00 | $291,172,670.53 | 0.086% | 83.721% |
| 20110825 | GEORGE R CAIRNS AND SONS I | 104450 | 100 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES FOR T | 2011 | 8 | 25 | 8/25/2011 | $104,449.95 | $291,277,120.48 | 0.030% | 83.751% |
| 20110825 | EMERSON PROCESS MANAGEN | 137520 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- MENT | 2011 | 8 | 25 | 8/25/2011 | $137,520.00 | $291,414,640.48 | 0.040% | 83.790% |
| 20110826 | LACONIA ICE COMPANY INC | 113 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | 2011 | 8 | 26 | 8/26/2011 | $113.40 | $291,414,753.88 | 0.000% | 83.790% |
| 20110826 | COMPLIANCE MANAGEMENT I | 2450 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | 2011 | 8 | 26 | 8/26/2011 | $2,450.00 | $291,417,203.88 | 0.001% | 83.791% |
| 20110826 | SAIC ENERGY ENVIRONMENT & | 3691 | 100 | MERRIMACK SWITCHYARD SCRUBBER UPGRADE | 2011 | 8 | 26 | 8/26/2011 | $3,690.50 | $291,420,894.38 | 0.001% | 83.792% |
| 20110829 | DEANGELIS RAILROAD CONTRA | 111 | 100 | DEANGELIS RAILROAD TO PROVIDE SUPPORT FOR THE CLEAN AIR PROJECT AS NE | 2011 | 8 | 29 | 8/29/2011 | $110.50 | $291,421,004.88 | 0.000% | 83.792% |
| 20110829 | TOPAZ ENGINEERING SUPPLY II | 275 | 100 | SERVICE XEROX 510 PRINT REPAI | 2011 | 8 | 29 | 8/29/2011 | $275.00 | $291,421,279.88 | 0.000% | 83.792% |
| 20110829 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | 2011 | 8 | 29 | 8/29/2011 | $1,975.20 | $291,423,255.08 | 0.001% | 83.793% |
| 20110829 | SECURITAS SECURITY SERVICES | 850 | 100 | SECURITY SERVICES | 2011 | 8 | 29 | 8/29/2011 | $850.00 | $291,424,105.08 | 0.000% | 83.793% |
| 20110829 | COMENSURA INC | 26 | 100 | 110723 Coughlin, William M Administrator - Lockout/Tagout | 2011 | 8 | 29 | 8/29/2011 | $25.87 | $291,424,130.95 | 0.000% | 83.793% |
| 20110829 | COMENSURA INC | 26 | 100 | 110723 Gosling, Robert C Engineer, Senior | 2011 | 8 | 29 | 8/29/2011 | $25.74 | $291,424,156.69 | 0.000% | 83.793% |
| 20110829 | COMENSURA INC | 21 | 100 | 110723 Ross, Catherine m. Administrative Assistant | 2011 | 8 | 29 | 8/29/2011 | $20.80 | $291,424,177.49 | 0.000% | 83.793% |
| 20110829 | COMENSURA INC | 1035 | 100 | 110723 Coughlin, William M Administrator - Lockout/Tagout | 2011 | 8 | 29 | 8/29/2011 | $1,034.88 | $291,425,212.37 | 0.000% | 83.793% |
| 20110829 | COMENSURA INC | 1030 | 100 | 110723 Gosling, Robert C Engineer, Senior | 2011 | 8 | 29 | 8/29/2011 | $1,029.60 | $291,426,241.97 | 0.000% | 83.794% |
| 20110829 | COMENSURA INC | 832 | 100 | 110723 Ross, Catherine m. Administrative Assistant | 2011 | 8 | 29 | 8/29/2011 | $832.00 | $291,427,073.97 | 0.000% | 83.794% |
| 20110829 | TF MORAN INC | 2000 | 61 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | 2011 | 8 | 29 | 8/29/2011 | $2,000.00 | $291,429,073.97 | 0.001% | 83.795% |
| 20110829 | TF MORAN INC | 1253 | 39 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | 2011 | 8 | 29 | 8/29/2011 | $1,253.00 | $291,430,326.97 | 0.000% | 83.795% |
| 20110829 | TF MORAN INC | 766 | 100 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT MK ST | 2011 | 8 | 29 | 8/29/2011 | $766.00 | $291,431,092.97 | 0.000% | 83.795% |
| 20110829 | GERARD A LAFLAMME INC | 678 | 100 | ELECTRICAL SERVICES PROVIDED TO PSNH MANCHESTER AREA FACILITIES ON AS | 2011 | 8 | 29 | 8/29/2011 | $677.64 | $291,431,770.61 | 0.000% | 83.795% |
| 20110829 | TF MORAN INC | 21 | 2 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR CLEAN | 2011 | 8 | 29 | 8/29/2011 | $21.40 | $291,431,792.01 | 0.000% | 83.795% |
| 20110829 | TF MORAN INC | 170 | 12 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR CLEAN | 2011 | 8 | 29 | 8/29/2011 | $170.00 | $291,431,962.01 | 0.000% | 83.795% |
| 20110829 | COMENSURA INC | 39 | 100 | 110723 Gosling, Robert C Engineer, Senior | 2011 | 8 | 29 | 8/29/2011 | $38.61 | $291,432,000.62 | 0.000% | 83.795% |
| 20110829 | COMENSURA INC | 1544 | 100 | 110723 Gosling, Robert C Engineer, Senior | 2011 | 8 | 29 | 8/29/2011 | $1,544.40 | $291,433,545.02 | 0.000% | 83.796% |
| 20110829 | TF MORAN INC | 24 | 2 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR CLEAN | 2011 | 8 | 29 | 8/29/2011 | $23.80 | $291,433,568.82 | 0.000% | 83.796% |
| 20110829 | TF MORAN INC | 1186 | 85 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR CLEAN | 2011 | 8 | 29 | 8/29/2011 | $1,186.00 | $291,434,754.82 | 0.000% | 83.796% |
| 20110831 | URS ENERGY & CONSTRUCTION | 700599 | 100 | PROGRAM MANAGER SERVICE | 2011 | 8 | 31 | 8/31/2011 | $700,598.79 | $292,135,353.61 | 0.203% | 83.998% |
| 20110831 | CORROSION SERVICE CO LTD | 129600 | 100 | CORROSION SERVICES TO SUPPLY POTENTIAL ADJUSTMENT PROTECTION (PAP) | 2011 | 8 | 31 | 8/31/2011 | $129,600.00 | $292,264,953.61 | 0.037% | 84.035% |
| 20110831 | UDELSMAN ASSOCIATES | 819 | 38 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW CLEAN | 2011 | 8 | 31 | 8/31/2011 | $818.75 | $292,265,772.36 | 0.000% | 84.035% |
| 20110831 | BURNS & MCDONNELL | 643641 | 100 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE ZERO | 2011 | 8 | 31 | 8/31/2011 | $643,640.74 | $292,909,413.10 | 0.186% | 84.220% |
| 20110831 | GOLDER ASSOCIATES INC | 5543 | 100 | GOLDER TO PROVIDE GEOTECHNICAL SERVICES FOR ADDITIONAL WASTEWATERTREAT | 2011 | 8 | 31 | 8/31/2011 | $5,543.00 | $292,914,956.10 | 0.002% | 84.222% |
| 20110831 | UDELSMAN ASSOCIATES | 1363 | 62 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW CLEAN | 2011 | 8 | 31 | 8/31/2011 | $1,362.50 | $292,916,318.60 | 0.000% | 84.222% |
| 20110901 | COMENSURA INC | 26 | 100 | 110730 Coughlin, William M Administrator - Lockout/Tagout | 2011 | 9 | 1 | 9/1/2011 | $25.87 | $292,916,344.47 | 0.000% | 84.222% |
| 20110901 | COMENSURA INC | 19 | 100 | 110730 Gosling, Robert C Engineer, Senior | 2011 | 9 | 1 | 9/1/2011 | $19.31 | $292,916,363.78 | 0.000% | 84.222% |
| 20110901 | COMENSURA INC | 21 | 100 | 110730 Ross, Catherine m. Administrative Assistant | 2011 | 9 | 1 | 9/1/2011 | $20.80 | $292,916,384.58 | 0.000% | 84.222% |
| 20110901 | COMENSURA INC | 1035 | 100 | 110730 Coughlin, William M Administrator - Lockout/Tagout | 2011 | 9 | 1 | 9/1/2011 | $1,034.88 | $292,917,419.46 | 0.000% | 84.222% |
| 20110901 | COMENSURA INC | 772 | 100 | 110730 Gosling, Robert C Engineer, Senior | 2011 | 9 | 1 | 9/1/2011 | $772.20 | $292,918,191.66 | 0.000% | 84.223% |
| 20110901 | COMENSURA INC | 832 | 100 | 110730 Ross, Catherine m. Administrative Assistant | 2011 | 9 | 1 | 9/1/2011 | $832.00 | $292,919,023.66 | 0.000% | 84.223% |
| 20110901 | AMERICAN EXPRESS TRAVEL | 96 | 100 | GE - POLAND SPRING WATER BINNER, ALEXANDRA K | 2011 | 9 | 1 | 9/1/2011 | $95.89 | $292,919,119.55 | 0.000% | 84.223% |
| 20110901 | COMENSURA INC | 6 | 100 | 110730 Gosling, Robert C Engineer, Senior | 2011 | 9 | 1 | 9/1/2011 | $6.44 | $292,919,125.99 | 0.000% | 84.223% |
| 20110901 | COMENSURA INC | 257 | 100 | 110730 Gosling, Robert C Engineer, Senior | 2011 | 9 | 1 | 9/1/2011 | $257.40 | $292,919,383.39 | 0.000% | 84.223% |
| 20110901 | COMENSURA INC | 39 | 100 | 110730 Gosling, Robert C Engineer, Senior | 2011 | 9 | 1 | 9/1/2011 | $38.61 | $292,919,422.00 | 0.000% | 84.223% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20110901 | COMENSURA INC | 0 | 100 | 110730 | Gosling, Robert C | Engineer, Senior | | | | 2011 | 9 | 1 | 9/1/2011 | $0.28 | $292,919,422.28 | 0.000% | 84.223% |
| 20110901 | COMENSURA INC | 11 | 100 | 110730 | Gosling, Robert C | Engineer, Senior | | | | 2011 | 9 | 1 | 9/1/2011 | $11.22 | $292,919,433.50 | 0.000% | 84.223% |
| 20110901 | COMENSURA INC | 1544 | 100 | 110730 | Gosling, Robert C | Engineer, Senior | | | | 2011 | 9 | 1 | 9/1/2011 | $1,544.40 | $292,920,977.90 | 0.000% | 84.224% |
| 20110902 | LACONIA ICE COMPANY INC | 95 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | 2011 | 9 | 2 | 9/2/2011 | $94.50 | $292,921,072.40 | 0.000% | 84.224% |
| 20110902 | AQUATECH INTERNATIONAL CC | 450000 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | | | FOR T | | | 2011 | 9 | 2 | 9/2/2011 | $450,000.00 | $293,371,072.40 | 0.130% | 84.353% |
| 20110906 | CCB INC | 61156 | 65 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | | | 2011 | 9 | 6 | 9/6/2011 | $61,156.46 | $293,432,228.86 | 0.018% | 84.371% |
| 20110906 | CCB INC | 18233 | 19 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | | | 2011 | 9 | 6 | 9/6/2011 | $18,232.60 | $293,450,461.46 | 0.005% | 84.376% |
| 20110906 | CCB INC | 14588 | 15 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | | | 2011 | 9 | 6 | 9/6/2011 | $14,588.01 | $293,465,049.47 | 0.004% | 84.380% |
| 20110906 | CCB INC | 604 | 1 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | | | 2011 | 9 | 6 | 9/6/2011 | $604.48 | $293,465,653.95 | 0.000% | 84.380% |
| 20110906 | AZCO INC | 62110 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | | | FOR T | | | 2011 | 9 | 6 | 9/6/2011 | $62,110.44 | $293,527,764.39 | 0.018% | 84.398% |
| 20110906 | SECURITAS SECURITY SERVICES | 135 | 100 | SECURITY SERVICES | | | | | | 2011 | 9 | 6 | 9/6/2011 | $134.73 | $293,527,899.12 | 0.000% | 84.398% |
| 20110906 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | | | | | | 2011 | 9 | 6 | 9/6/2011 | $1,975.20 | $293,529,874.32 | 0.001% | 84.399% |
| 20110906 | I C REED & SONS INC | 495 | 37 | IC REED TO PROVIDE CONSTRUCTION | | | TO RE | | | 2011 | 9 | 6 | 9/6/2011 | $494.68 | $293,530,369.00 | 0.000% | 84.399% |
| 20110906 | I C REED & SONS INC | 830 | 63 | IC REED TO PROVIDE CONSTRUCTION | | | TO RE | | | 2011 | 9 | 6 | 9/6/2011 | $829.68 | $293,531,198.68 | 0.000% | 84.399% |
| 20110906 | SIEMENS ENERGY INC | 206914 | 100 | SIEMENS - SUPPLY ELECTRICAL EQUIPMENT FOR THE SUPPLEMENTAL WASTE-WATER | | | | | | 2011 | 9 | 6 | 9/6/2011 | $206,914.00 | $293,738,112.68 | 0.060% | 84.458% |
| 20110907 | SARGENT & LUNDY LLC | 3932 | 71 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | | | | | | 2011 | 9 | 7 | 9/7/2011 | $3,932.00 | $293,742,044.68 | 0.001% | 84.460% |
| 20110907 | SARGENT & LUNDY LLC | 1610 | 29 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | | | | | | 2011 | 9 | 7 | 9/7/2011 | $1,610.08 | $293,743,654.76 | 0.000% | 84.460% |
| 20110907 | GEORGE R CAIRNS AND SONS I | 236783 | 100 | GEORGE CAIRNS - SITE PREPARATION, FOUNDATIONS AND UNDERGROUND | | | FOR T | | | 2011 | 9 | 7 | 9/7/2011 | $236,782.50 | $293,980,437.26 | 0.069% | 84.528% |
| 20110907 | HALEY & ALDRICH INC | 67 | 4 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | 2011 | 9 | 7 | 9/7/2011 | $66.78 | $293,980,504.04 | 0.000% | 84.528% |
| 20110907 | HALEY & ALDRICH INC | 128 | 7 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | 2011 | 9 | 7 | 9/7/2011 | $128.23 | $293,980,632.27 | 0.000% | 84.528% |
| 20110907 | HALEY & ALDRICH INC | 1670 | 90 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | | | 2011 | 9 | 7 | 9/7/2011 | $1,669.50 | $293,982,301.77 | 0.000% | 84.529% |
| 20110908 | LACONIA ICE COMPANY INC | 120 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | 2011 | 9 | 8 | 9/8/2011 | $119.70 | $293,982,421.47 | 0.000% | 84.529% |
| 20110908 | COMENSURA INC | 3120 | 100 | 110730 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | 2011 | 9 | 8 | 9/8/2011 | $3,120.00 | $293,985,541.47 | 0.001% | 84.530% |
| 20110908 | COMENSURA INC | 3120 | 100 | 110806 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | 2011 | 9 | 8 | 9/8/2011 | $3,120.00 | $293,988,661.47 | 0.001% | 84.530% |
| 20110908 | COMENSURA INC | 1035 | 100 | 110806 | Coughlin, William M | Administrator - Lockout/Tagout | | | | 2011 | 9 | 8 | 9/8/2011 | $1,034.88 | $293,989,696.35 | 0.000% | 84.531% |
| 20110908 | COMENSURA INC | 1030 | 100 | 110806 | Gosling, Robert C | Engineer, Senior | | | | 2011 | 9 | 8 | 9/8/2011 | $1,029.60 | $293,990,725.95 | 0.000% | 84.531% |
| 20110908 | COMENSURA INC | 832 | 100 | 110806 | Ross, Catherine m. | Administrative Assistant | | | | 2011 | 9 | 8 | 9/8/2011 | $832.00 | $293,991,557.95 | 0.000% | 84.531% |
| 20110908 | COMENSURA INC | 78 | 100 | 110730 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | 2011 | 9 | 8 | 9/8/2011 | $78.00 | $293,991,635.95 | 0.000% | 84.531% |
| 20110908 | COMENSURA INC | 78 | 100 | 110806 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | 2011 | 9 | 8 | 9/8/2011 | $78.00 | $293,991,713.95 | 0.000% | 84.531% |
| 20110908 | COMENSURA INC | 26 | 100 | 110806 | Coughlin, William M | Administrator - Lockout/Tagout | | | | 2011 | 9 | 8 | 9/8/2011 | $25.87 | $293,991,739.82 | 0.000% | 84.531% |
| 20110908 | COMENSURA INC | 26 | 100 | 110806 | Gosling, Robert C | Engineer, Senior | | | | 2011 | 9 | 8 | 9/8/2011 | $25.74 | $293,991,765.56 | 0.000% | 84.531% |
| 20110908 | COMENSURA INC | 21 | 100 | 110806 | Ross, Catherine m. | Administrative Assistant | | | | 2011 | 9 | 8 | 9/8/2011 | $20.80 | $293,991,786.36 | 0.000% | 84.531% |
| 20110908 | COMENSURA INC | 1544 | 100 | 110806 | Gosling, Robert C | Engineer, Senior | | | | 2011 | 9 | 8 | 9/8/2011 | $1,544.40 | $293,993,330.76 | 0.000% | 84.532% |
| 20110908 | COMENSURA INC | 39 | 100 | 110806 | Gosling, Robert C | Engineer, Senior | | | | 2011 | 9 | 8 | 9/8/2011 | $38.61 | $293,993,369.37 | 0.000% | 84.532% |
| 20110909 | E S BOULOS COMPANY | 474754 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | | | CLEAN | | | 2011 | 9 | 9 | 9/9/2011 | $474,754.19 | $294,468,123.56 | 0.137% | 84.668% |
| 20110909 | STATE OF NEW HAMPSHIRE | 1200 | 100 | Work performed by Jacobs Consulting from 07/02/11-07/29/11 | | | | | | 2011 | 9 | 9 | 9/9/2011 | $1,200.00 | $294,469,323.56 | 0.000% | 84.669% |
| 20110912 | EMERSON PROCESS MANAGEN | 46988 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | | | FOR T | | | 2011 | 9 | 12 | 9/12/2011 | $46,988.00 | $294,516,311.56 | 0.014% | 84.682% |
| 20110912 | SIEMENS POWER GENERATION | 4855915 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | | | SIEME | | | 2011 | 9 | 12 | 9/12/2011 | $4,855,915.00 | $299,372,226.56 | 1.405% | 86.078% |
| 20110912 | MOBILE MEDICAL CORP | 9100 | 75 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | | | 2011 | 9 | 12 | 9/12/2011 | $9,100.00 | $299,381,326.56 | 0.003% | 86.081% |
| 20110912 | MOBILE MEDICAL CORP | 1650 | 14 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | | | 2011 | 9 | 12 | 9/12/2011 | $1,650.00 | $299,382,976.56 | 0.000% | 86.082% |
| 20110912 | MOBILE MEDICAL CORP | 1305 | 11 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | | | 2011 | 9 | 12 | 9/12/2011 | $1,305.00 | $299,384,281.56 | 0.000% | 86.082% |
| 20110912 | DELSTAR METAL FINISHING INC | 5250 | 100 | DELSTAR METAL FINISHING TO CLEAN, PICKLE, PASSIVATE ABSORBER TANKFOR T | | | | | | 2011 | 9 | 12 | 9/12/2011 | $5,250.00 | $299,389,531.56 | 0.002% | 86.083% |
| 20110914 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | | | | | | 2011 | 9 | 14 | 9/14/2011 | $1,975.20 | $299,391,506.76 | 0.001% | 86.084% |
| 20110914 | TOPAZ ENGINEERING SUPPLY II | 541 | 100 | SERVICE XEROX 510 PRINT | | | REPAI | | | 2011 | 9 | 14 | 9/14/2011 | $540.75 | $299,392,047.51 | 0.000% | 86.084% |
| 20110915 | LACONIA ICE COMPANY INC | 88 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | 2011 | 9 | 15 | 9/15/2011 | $88.20 | $299,392,135.71 | 0.000% | 86.084% |
| 20110915 | LACONIA ICE COMPANY INC | 95 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | 2011 | 9 | 15 | 9/15/2011 | $94.50 | $299,392,230.21 | 0.000% | 86.084% |
| 20110915 | COMENSURA INC | 1035 | 100 | 110813 | Coughlin, William M | Administrator - Lockout/Tagout | | | | 2011 | 9 | 15 | 9/15/2011 | $1,034.88 | $299,393,265.09 | 0.000% | 86.084% |
| 20110915 | COMENSURA INC | 26 | 100 | 110813 | Coughlin, William M | Administrator - Lockout/Tagout | | | | 2011 | 9 | 15 | 9/15/2011 | $25.87 | $299,393,290.96 | 0.000% | 86.084% |
| 20110916 | STATE OF NEW HAMPSHIRE | 39228 | 100 | Work performed by Jacobs Consulting from 02/26/11-05/27/11 | | | | | | 2011 | 9 | 16 | 9/16/2011 | $39,227.63 | $299,432,518.59 | 0.011% | 86.096% |
| 20110916 | STATE OF NEW HAMPSHIRE | 9370 | 100 | Work performed by Jacobs Consulting from 05/28/11-07/01/11 | | | | | | 2011 | 9 | 16 | 9/16/2011 | $9,370.00 | $299,441,888.59 | 0.003% | 86.098% |
| 20110919 | E S BOULOS COMPANY | 303045 | 67 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | | | CLEAN | | | 2011 | 9 | 19 | 9/19/2011 | $303,044.96 | $299,744,933.55 | 0.088% | 86.186% |
| 20110919 | GEORGE R CAIRNS AND SONS I | 138343 | 100 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | | | FOR T | | | 2011 | 9 | 19 | 9/19/2011 | $138,343.05 | $299,883,276.60 | 0.040% | 86.225% |
| 20110919 | UNIFIRST CORP | 270 | 100 | :COVERALL-7OZ TECASAFE PLU NAVY BLUE | | | | | | 2011 | 9 | 19 | 9/19/2011 | $270.00 | $299,883,546.60 | 0.000% | 86.225% |
| 20110919 | UNIFIRST CORP | 11 | 100 | :DIRECT SALES HANDLING CHG | | | | | | 2011 | 9 | 19 | 9/19/2011 | $10.80 | $299,883,557.40 | 0.000% | 86.225% |
| 20110919 | UNIFIRST CORP | 135 | 100 | SOWLE ,BRENT:COVERALL-7OZ TECASAFE PLU NAVY BLUE | | | | | | 2011 | 9 | 19 | 9/19/2011 | $135.00 | $299,883,692.40 | 0.000% | 86.225% |
| 20110919 | UNIFIRST CORP | 5 | 100 | :DIRECT SALES HANDLING CHG | | | | | | 2011 | 9 | 19 | 9/19/2011 | $5.40 | $299,883,697.80 | 0.000% | 86.225% |
| 20110919 | E S BOULOS COMPANY | 151807 | 33 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | | | CLEAN | | | 2011 | 9 | 19 | 9/19/2011 | $151,806.53 | $300,035,504.33 | 0.044% | 86.269% |
| 20110920 | MARSH USA INC | 80000 | 100 | OCIP Administration CAS Consulting Fee | | | | | | 2011 | 9 | 20 | 9/20/2011 | $80,000.00 | $300,115,504.33 | 0.023% | 86.292% |
| 20110921 | JOHN TURNER CONSULTING IN | 2291 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | | | 2011 | 9 | 21 | 9/21/2011 | $2,291.25 | $300,117,795.58 | 0.001% | 86.293% |
| 20110921 | R W BECK INC | 64 | 0 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | | | THE C | | | 2011 | 9 | 21 | 9/21/2011 | $64.05 | $300,117,859.63 | 0.000% | 86.293% |
| 20110921 | R W BECK INC | 14140 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | | | THE C | | | 2011 | 9 | 21 | 9/21/2011 | $14,140.00 | $300,131,999.63 | 0.004% | 86.297% |
| 20110921 | TF MORAN INC | 383 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | | | C&D U | | | 2011 | 9 | 21 | 9/21/2011 | $382.50 | $300,132,382.13 | 0.000% | 86.297% |
| 20110921 | TF MORAN INC | 2400 | 71 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | 2011 | 9 | 21 | 9/21/2011 | $2,400.00 | $300,134,782.13 | 0.001% | 86.298% |
| 20110921 | TF MORAN INC | 978 | 29 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | | 2011 | 9 | 21 | 9/21/2011 | $978.00 | $300,135,760.13 | 0.000% | 86.298% |
| 20110921 | TF MORAN INC | 2459 | 100 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | | | MK ST | | | 2011 | 9 | 21 | 9/21/2011 | $2,458.50 | $300,138,218.63 | 0.001% | 86.299% |
| 20110921 | LACONIA ICE COMPANY INC | 107 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | | | 2011 | 9 | 21 | 9/21/2011 | $107.10 | $300,138,325.73 | 0.000% | 86.299% |
| 20110921 | EATON CORP | 3420 | 69 | EATON CONSULTING SERVICES AS NEEDED FOR | | | THE C | | | 2011 | 9 | 21 | 9/21/2011 | $3,419.51 | $300,141,745.24 | 0.001% | 86.300% |
| 20110921 | EATON CORP | 1520 | 31 | EATON CONSULTING SERVICES AS NEEDED FOR | | | THE C | | | 2011 | 9 | 21 | 9/21/2011 | $1,520.00 | $300,143,265.24 | 0.000% | 86.300% |
| 20110922 | DEARBORN MID-WEST CONVEY | 472851 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | | | SYSTE | | | 2011 | 9 | 22 | 9/22/2011 | $472,851.00 | $300,616,116.24 | 0.137% | 86.436% |
| 20110922 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | | | | | | 2011 | 9 | 22 | 9/22/2011 | $1,975.20 | $300,618,091.44 | 0.001% | 86.437% |
| 20110922 | COMENSURA INC | 78 | 100 | 110813 | Barlow, Nancy A | Administrator, Senior - Contracts | | | | 2011 | 9 | 22 | 9/22/2011 | $78.00 | $300,618,169.44 | 0.000% | 86.437% |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20110922 | COMENSURA INC | 26 | 100 | 110813 | Gosling, Robert C | Engineer, Senior | 2011 | 9 | 22 | 9/22/2011 | $25.74 | $300,618,195.18 | 0.000% | 86.437% |
| 20110922 | COMENSURA INC | 21 | 100 | 110813 | Ross, Catherine m. | Administrative Assistant | 2011 | 9 | 22 | 9/22/2011 | $20.80 | $300,618,215.98 | 0.000% | 86.437% |
| 20110922 | COMENSURA INC | 21 | 100 | 110820 | Ross, Catherine m. | Administrative Assistant | 2011 | 9 | 22 | 9/22/2011 | $20.80 | $300,618,236.78 | 0.000% | 86.437% |
| 20110922 | COMENSURA INC | 3120 | 100 | 110813 | Barlow, Nancy A | Administrator, Senior - Contracts | 2011 | 9 | 22 | 9/22/2011 | $3,120.00 | $300,621,356.78 | 0.001% | 86.438% |
| 20110922 | COMENSURA INC | 1030 | 100 | 110813 | Gosling, Robert C | Engineer, Senior | 2011 | 9 | 22 | 9/22/2011 | $1,029.60 | $300,622,386.38 | 0.000% | 86.438% |
| 20110922 | COMENSURA INC | 832 | 100 | 110813 | Ross, Catherine m. | Administrative Assistant | 2011 | 9 | 22 | 9/22/2011 | $832.00 | $300,623,218.38 | 0.000% | 86.438% |
| 20110922 | COMENSURA INC | 832 | 100 | 110820 | Ross, Catherine m. | Administrative Assistant | 2011 | 9 | 22 | 9/22/2011 | $832.00 | $300,624,050.38 | 0.000% | 86.438% |
| 20110922 | MCLANE GRAF RAULERSON & | 615 | 100 | Matter Number 19635 | | LexisNexis Invoice 3794202 | 2011 | 9 | 22 | 9/22/2011 | $614.50 | $300,624,664.88 | 0.000% | 86.439% |
| 20110922 | COMENSURA INC | 19 | 100 | 110820 | Gosling, Robert C | Engineer, Senior | 2011 | 9 | 22 | 9/22/2011 | $19.31 | $300,624,684.19 | 0.000% | 86.439% |
| 20110922 | COMENSURA INC | 772 | 100 | 110820 | Gosling, Robert C | Engineer, Senior | 2011 | 9 | 22 | 9/22/2011 | $772.20 | $300,625,456.39 | 0.000% | 86.439% |
| 20110922 | BURNS & MCDONNELL | 199701 | 100 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | | ZERO | 2011 | 9 | 22 | 9/22/2011 | $199,701.33 | $300,825,157.72 | 0.058% | 86.496% |
| 20110922 | COMENSURA INC | 39 | 100 | 110813 | Gosling, Robert C | Engineer, Senior | 2011 | 9 | 22 | 9/22/2011 | $38.61 | $300,825,196.33 | 0.000% | 86.496% |
| 20110922 | COMENSURA INC | 45 | 100 | 110820 | Gosling, Robert C | Engineer, Senior | 2011 | 9 | 22 | 9/22/2011 | $45.05 | $300,825,241.38 | 0.000% | 86.496% |
| 20110922 | COMENSURA INC | 0 | 100 | 110820 | Gosling, Robert C | Engineer, Senior | 2011 | 9 | 22 | 9/22/2011 | $0.28 | $300,825,241.66 | 0.000% | 86.496% |
| 20110922 | COMENSURA INC | 1544 | 100 | 110813 | Gosling, Robert C | Engineer, Senior | 2011 | 9 | 22 | 9/22/2011 | $1,544.40 | $300,826,786.06 | 0.000% | 86.497% |
| 20110922 | COMENSURA INC | 11 | 100 | 110820 | Gosling, Robert C | Engineer, Senior | 2011 | 9 | 22 | 9/22/2011 | $11.22 | $300,826,797.28 | 0.000% | 86.497% |
| 20110922 | COMENSURA INC | 1802 | 100 | 110820 | Gosling, Robert C | Engineer, Senior | 2011 | 9 | 22 | 9/22/2011 | $1,801.80 | $300,828,599.08 | 0.001% | 86.497% |
| 20110923 | URS ENERGY & CONSTRUCTION | 467913 | 100 | PROGRAM MANAGER SERVICE | | | 2011 | 9 | 23 | 9/23/2011 | $467,912.67 | $301,296,511.75 | 0.135% | 86.632% |
| 20110923 | I C REED & SONS INC | 5719 | 100 | PROVIDE CONSTRUCTION SERVICES & MATERIALS TO INSTALL OVERHEAD | | & UND | 2011 | 9 | 23 | 9/23/2011 | $5,718.56 | $301,302,230.31 | 0.002% | 86.633% |
| 20110926 | SIEMENS POWER GENERATION | 2390109 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | | SIEME | 2011 | 9 | 26 | 9/26/2011 | $2,390,108.50 | $303,692,338.81 | 0.691% | 87.321% |
| 20110926 | EMERSON PROCESS MANAGEN | 35241 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | | FOR T | 2011 | 9 | 26 | 9/26/2011 | $35,241.00 | $303,727,579.81 | 0.010% | 87.331% |
| 20110927 | TF MORAN INC | 2178 | 50 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2011 | 9 | 27 | 9/27/2011 | $2,178.00 | $303,729,757.81 | 0.001% | 87.331% |
| 20110927 | TF MORAN INC | 20 | 0 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2011 | 9 | 27 | 9/27/2011 | $20.40 | $303,729,778.21 | 0.000% | 87.331% |
| 20110927 | TF MORAN INC | 736 | 17 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | FOR T | 2011 | 9 | 27 | 9/27/2011 | $736.00 | $303,730,514.21 | 0.000% | 87.332% |
| 20110928 | NEW HAMPSHIRE FISH & GAM | 10000 | 100 | NH Fish & Game Cottontail Habitat Fund - 2012 Payment | | | 2011 | 9 | 28 | 9/28/2011 | $10,000.00 | $303,740,514.21 | 0.003% | 87.334% |
| 20110929 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | | | 2011 | 9 | 29 | 9/29/2011 | $1,975.20 | $303,742,489.41 | 0.001% | 87.335% |
| 20110929 | LACONIA ICE COMPANY INC | 101 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | 2011 | 9 | 29 | 9/29/2011 | $100.80 | $303,742,590.21 | 0.000% | 87.335% |
| 20110929 | EATON CORP | 28073 | 64 | EATON-TESTING AND COMMISSIONING OF THE V-159 LINE AND FT1 IN THE FGD S | | | 2011 | 9 | 29 | 9/29/2011 | $28,072.50 | $303,770,662.71 | 0.008% | 87.343% |
| 20110929 | EATON CORP | 13690 | 31 | EATON-TESTING AND COMMISSIONING OF THE V-159 LINE AND FT1 IN THE FGD S | | | 2011 | 9 | 29 | 9/29/2011 | $13,689.73 | $303,784,352.44 | 0.004% | 87.347% |
| 20110929 | EATON CORP | 1841 | 4 | EATON-TESTING AND COMMISSIONING OF THE V-159 LINE AND FT1 IN THE FGD S | | | 2011 | 9 | 29 | 9/29/2011 | $1,840.80 | $303,786,193.24 | 0.001% | 87.348% |
| 20110930 | FAN GROUP INC | 2291 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | | BOOST | 2011 | 9 | 30 | 9/30/2011 | $2,291.40 | $303,788,484.64 | 0.001% | 87.348% |
| 20110930 | COMENSURA INC | 78 | 100 | 110820 | Barlow, Nancy A | Administrator, Senior - Contracts | 2011 | 9 | 30 | 9/30/2011 | $78.00 | $303,788,562.64 | 0.000% | 87.348% |
| 20110930 | COMENSURA INC | 91 | 100 | 110827 | Barlow, Nancy A | Administrator, Senior - Contracts | 2011 | 9 | 30 | 9/30/2011 | $91.00 | $303,788,653.64 | 0.000% | 87.348% |
| 20110930 | COMENSURA INC | 26 | 100 | 110827 | Gosling, Robert C | Engineer, Senior | 2011 | 9 | 30 | 9/30/2011 | $25.74 | $303,788,679.38 | 0.000% | 87.348% |
| 20110930 | COMENSURA INC | 21 | 100 | 110827 | Ross, Catherine m. | Administrative Assistant | 2011 | 9 | 30 | 9/30/2011 | $20.80 | $303,788,700.18 | 0.000% | 87.348% |
| 20110930 | COMENSURA INC | 3120 | 100 | 110820 | Barlow, Nancy A | Administrator, Senior - Contracts | 2011 | 9 | 30 | 9/30/2011 | $3,120.00 | $303,791,820.18 | 0.001% | 87.349% |
| 20110930 | COMENSURA INC | 3640 | 100 | 110827 | Barlow, Nancy A | Administrator, Senior - Contracts | 2011 | 9 | 30 | 9/30/2011 | $3,640.00 | $303,795,460.18 | 0.001% | 87.350% |
| 20110930 | COMENSURA INC | 1030 | 100 | 110827 | Gosling, Robert C | Engineer, Senior | 2011 | 9 | 30 | 9/30/2011 | $1,029.60 | $303,796,489.78 | 0.000% | 87.351% |
| 20110930 | COMENSURA INC | 832 | 100 | 110827 | Ross, Catherine m. | Administrative Assistant | 2011 | 9 | 30 | 9/30/2011 | $832.00 | $303,797,321.78 | 0.000% | 87.351% |
| 20110930 | COMENSURA INC | 1 | 100 | 110827 | Gosling, Robert C | Engineer, Senior | 2011 | 9 | 30 | 9/30/2011 | $0.51 | $303,797,322.29 | 0.000% | 87.351% |
| 20110930 | COMENSURA INC | 20 | 100 | 110827 | Gosling, Robert C | Engineer, Senior | 2011 | 9 | 30 | 9/30/2011 | $20.40 | $303,797,342.69 | 0.000% | 87.351% |
| 20110930 | COMENSURA INC | 39 | 100 | 110827 | Gosling, Robert C | Engineer, Senior | 2011 | 9 | 30 | 9/30/2011 | $38.61 | $303,797,381.30 | 0.000% | 87.351% |
| 20110930 | COMENSURA INC | 0 | 100 | 110827 | Gosling, Robert C | Engineer, Senior | 2011 | 9 | 30 | 9/30/2011 | $0.28 | $303,797,381.58 | 0.000% | 87.351% |
| 20110930 | COMENSURA INC | 11 | 100 | 110827 | Gosling, Robert C | Engineer, Senior | 2011 | 9 | 30 | 9/30/2011 | $11.22 | $303,797,392.80 | 0.000% | 87.351% |
| 20110930 | COMENSURA INC | 1544 | 100 | 110827 | Gosling, Robert C | Engineer, Senior | 2011 | 9 | 30 | 9/30/2011 | $1,544.40 | $303,798,937.20 | 0.000% | 87.351% |
| 20111003 | DELSTAR METAL FINISHING INC | 12250 | 100 | DELSTAR METAL FINISHING TO CLEAN, PICKLE, PASSIVATE ABSORBER TANK | | FOR T | 2011 | 10 | 3 | 10/3/2011 | $12,250.00 | $303,811,187.20 | 0.004% | 87.355% |
| 20111003 | AMERICAN EXPRESS TRAVEL | 68 | 100 | GE - POLAND SPRING WATER | | BINNER, ALEXANDRA K | 2011 | 10 | 3 | 10/3/2011 | $67.92 | $303,811,255.12 | 0.000% | 87.355% |
| 20111003 | AMERICAN EXPRESS TRAVEL | 94 | 100 | GE - LYONS COFFEE SERVICE INC | | BINNER, ALEXANDRA K | 2011 | 10 | 3 | 10/3/2011 | $94.00 | $303,811,349.12 | 0.000% | 87.355% |
| 20111003 | AQUATECH INTERNATIONAL CC | 539285 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | | FOR T | 2011 | 10 | 3 | 10/3/2011 | $539,285.10 | $304,350,634.22 | 0.156% | 87.510% |
| 20111003 | AQUATECH INTERNATIONAL CC | 450000 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | | 'FOR T | 2011 | 10 | 3 | 10/3/2011 | $450,000.00 | $304,800,634.22 | 0.130% | 87.639% |
| 20111006 | FAN GROUP INC | 12513 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | | BOOST | 2011 | 10 | 6 | 10/6/2011 | $12,513.31 | $304,813,147.53 | 0.004% | 87.643% |
| 20111006 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | | | 2011 | 10 | 6 | 10/6/2011 | $1,975.20 | $304,815,122.73 | 0.001% | 87.643% |
| 20111006 | EATON CORP | 7552 | 100 | EATON CONSULTING SERVICES AS NEEDED FOR | | THE C | 2011 | 10 | 6 | 10/6/2011 | $7,551.50 | $304,822,674.23 | 0.002% | 87.646% |
| 20111011 | COMENSURA INC | 91 | 100 | 110903 | Barlow, Nancy A | Administrator, Senior - Contracts | 2011 | 10 | 11 | 10/11/2011 | $91.00 | $304,822,765.23 | 0.000% | 87.646% |
| 20111011 | COMENSURA INC | 42 | 100 | 110903 | Deshaies, Roger F | Coordinator - Electrical/I&C | 2011 | 10 | 11 | 10/11/2011 | $42.39 | $304,822,807.62 | 0.000% | 87.646% |
| 20111011 | COMENSURA INC | 32 | 100 | 110903 | Gosling, Robert C | Engineer, Senior | 2011 | 10 | 11 | 10/11/2011 | $32.18 | $304,822,839.80 | 0.000% | 87.646% |
| 20111011 | COMENSURA INC | 21 | 100 | 110903 | Ross, Catherine m. | Administrative Assistant | 2011 | 10 | 11 | 10/11/2011 | $20.80 | $304,822,860.60 | 0.000% | 87.646% |
| 20111011 | COMENSURA INC | 3640 | 100 | 110903 | Barlow, Nancy A | Administrator, Senior - Contracts | 2011 | 10 | 11 | 10/11/2011 | $3,640.00 | $304,826,500.60 | 0.001% | 87.647% |
| 20111011 | COMENSURA INC | 1696 | 100 | 110903 | Deshaies, Roger F | Coordinator - Electrical/I&C | 2011 | 10 | 11 | 10/11/2011 | $1,695.68 | $304,828,196.28 | 0.000% | 87.647% |
| 20111011 | COMENSURA INC | 1287 | 100 | 110903 | Gosling, Robert C | Engineer, Senior | 2011 | 10 | 11 | 10/11/2011 | $1,287.00 | $304,829,483.28 | 0.000% | 87.648% |
| 20111011 | COMENSURA INC | 832 | 100 | 110903 | Ross, Catherine m. | Administrative Assistant | 2011 | 10 | 11 | 10/11/2011 | $832.00 | $304,830,315.28 | 0.000% | 87.648% |
| 20111011 | UDELSMAN ASSOCIATES | 3063 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | | CLEAN | 2011 | 10 | 11 | 10/11/2011 | $3,062.50 | $304,833,377.78 | 0.001% | 87.649% |
| 20111011 | STATE OF NEW HAMPSHIRE | 2395 | 100 | Work Performed by Jacob's Consulting 07/30/2011 to 08/26/2011. | | | 2011 | 10 | 11 | 10/11/2011 | $2,395.00 | $304,835,772.78 | 0.001% | 87.649% |
| 20111011 | GEORGE R CAIRNS AND SONS I | 489046 | 100 | GEORGE CAIRNS - SITE PREPARATION, FOUNDATIONS AND UNDERGROUND | | FOR T | 2011 | 10 | 11 | 10/11/2011 | $489,046.00 | $305,324,818.78 | 0.141% | 87.790% |
| 20111011 | COMENSURA INC | 32 | 100 | 110903 | Gosling, Robert C | Engineer, Senior | 2011 | 10 | 11 | 10/11/2011 | $32.18 | $305,324,850.96 | 0.000% | 87.790% |
| 20111011 | COMENSURA INC | 0 | 100 | 110903 | Gosling, Robert C | Engineer, Senior | 2011 | 10 | 11 | 10/11/2011 | $0.28 | $305,324,851.24 | 0.000% | 87.790% |
| 20111011 | COMENSURA INC | 11 | 100 | 110903 | Gosling, Robert C | Engineer, Senior | 2011 | 10 | 11 | 10/11/2011 | $11.22 | $305,324,862.46 | 0.000% | 87.790% |
| 20111011 | COMENSURA INC | 1287 | 100 | 110903 | Gosling, Robert C | Engineer, Senior | 2011 | 10 | 11 | 10/11/2011 | $1,287.00 | $305,326,149.46 | 0.000% | 87.790% |
| 20111012 | JANUS MANAGEMENT ASSOCI | 18150 | 100 | Matter Number 16715 | | LexisNexis Invoice 3647528 | 2011 | 10 | 12 | 10/12/2011 | $18,149.58 | $305,344,299.04 | 0.005% | 87.796% |
| 20111012 | JANUS MANAGEMENT ASSOCI | 18322 | 100 | Matter Number 16715 | | LexisNexis Invoice 3737282 | 2011 | 10 | 12 | 10/12/2011 | $18,321.73 | $305,362,620.77 | 0.005% | 87.801% |
| 20111012 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | | | 2011 | 10 | 12 | 10/12/2011 | $1,975.20 | $305,364,595.97 | 0.001% | 87.801% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20111012 | SECURITAS SECURITY SERVICES | 835 | 100 | SECURITY SERVICES | | | | 2011 | 10 | 12 | 10/12/2011 | $834.73 | $305,365,430.70 | 0.000% | 87.802% |
| 20111012 | AYER ELECTRIC LLC | 1022 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | | 2011 | 10 | 12 | 10/12/2011 | $1,021.70 | $305,366,452.40 | 0.000% | 87.802% |
| 20111013 | LACONIA ICE COMPANY INC | 76 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | 2011 | 10 | 13 | 10/13/2011 | $75.60 | $305,366,528.00 | 0.000% | 87.802% |
| 20111013 | COMENSURA INC | 528 | 100 | 110910 Deshaies, Roger F | Coordinator - Electrical/I&C | | | 2011 | 10 | 13 | 10/13/2011 | $528.40 | $305,367,056.40 | 0.000% | 87.802% |
| 20111013 | COMENSURA INC | 1696 | 100 | 110910 Deshaies, Roger F | Coordinator - Electrical/I&C | | | 2011 | 10 | 13 | 10/13/2011 | $1,695.68 | $305,368,752.08 | 0.000% | 87.803% |
| 20111013 | COMENSURA INC | 666 | 100 | 110910 Ross, Catherine m. | Administrative Assistant | | | 2011 | 10 | 13 | 10/13/2011 | $665.60 | $305,369,417.68 | 0.000% | 87.803% |
| 20111013 | COMENSURA INC | 42 | 100 | 110910 Deshaies, Roger F | Coordinator - Electrical/I&C | | | 2011 | 10 | 13 | 10/13/2011 | $42.39 | $305,369,460.07 | 0.000% | 87.803% |
| 20111013 | COMENSURA INC | 13 | 100 | 110910 Deshaies, Roger F | Coordinator - Electrical/I&C | | | 2011 | 10 | 13 | 10/13/2011 | $13.21 | $305,369,473.28 | 0.000% | 87.803% |
| 20111013 | COMENSURA INC | 17 | 100 | 110910 Ross, Catherine m. | Administrative Assistant | | | 2011 | 10 | 13 | 10/13/2011 | $16.64 | $305,369,489.92 | 0.000% | 87.803% |
| 20111014 | CCB INC | 14944 | 14 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | 2011 | 10 | 14 | 10/14/2011 | $14,943.60 | $305,384,433.52 | 0.004% | 87.807% |
| 20111014 | CCB INC | 1631 | 2 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | 2011 | 10 | 14 | 10/14/2011 | $1,630.70 | $305,386,064.22 | 0.000% | 87.808% |
| 20111014 | CCB INC | 29947 | 28 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | 2011 | 10 | 14 | 10/14/2011 | $29,947.47 | $305,416,011.69 | 0.009% | 87.816% |
| 20111014 | CCB INC | 59425 | 56 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | 2011 | 10 | 14 | 10/14/2011 | $59,424.97 | $305,475,436.66 | 0.017% | 87.833% |
| 20111014 | SIEMENS WATER TECHNOLOGI | 1001335 | 100 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | | | 2011 | 10 | 14 | 10/14/2011 | $1,001,335.00 | $306,476,771.66 | 0.290% | 88.121% |
| 20111014 | MOBILE MEDICAL CORP | 8528 | 72 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | 2011 | 10 | 14 | 10/14/2011 | $8,528.00 | $306,485,299.66 | 0.002% | 88.124% |
| 20111014 | MOBILE MEDICAL CORP | 1585 | 13 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | 2011 | 10 | 14 | 10/14/2011 | $1,585.00 | $306,486,884.66 | 0.000% | 88.124% |
| 20111014 | MOBILE MEDICAL CORP | 1650 | 14 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | 2011 | 10 | 14 | 10/14/2011 | $1,650.00 | $306,488,534.66 | 0.000% | 88.125% |
| 20111014 | ISAACSON STRUCTURAL STEEL | 77626 | 100 | ISAACSON TO PROVIDE STRUCTURAL STEEL FOR THE SWWT BUILDING FOR | THE C | | | 2011 | 10 | 14 | 10/14/2011 | $77,626.45 | $306,566,161.11 | 0.022% | 88.147% |
| 20111017 | SECURITAS SECURITY SERVICES | 2163 | 100 | SECURITY SERVICES | | | | 2011 | 10 | 17 | 10/17/2011 | $2,163.48 | $306,568,324.59 | 0.001% | 88.148% |
| 20111017 | AYER ELECTRIC LLC | 180 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | | 2011 | 10 | 17 | 10/17/2011 | $180.30 | $306,568,504.89 | 0.000% | 88.148% |
| 20111017 | LACONIA ICE COMPANY INC | 88 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | 2011 | 10 | 17 | 10/17/2011 | $88.20 | $306,568,593.09 | 0.000% | 88.148% |
| 20111017 | SARGENT & LUNDY LLC | 9682 | 100 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, | CLEAN ABSOR | | | 2011 | 10 | 17 | 10/17/2011 | $9,681.67 | $306,578,274.76 | 0.003% | 88.150% |
| 20111017 | SIEMENS ENERGY INC | 28900 | 100 | SIEMENS - SUPPLY ELECTRICAL EQUIPMENT FOR THE SUPPLEMENTAL | WASTE-WATER | | | 2011 | 10 | 17 | 10/17/2011 | $28,900.13 | $306,607,174.89 | 0.008% | 88.159% |
| 20111018 | COMPLIANCE MANAGEMENT L | 1330 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | 2011 | 10 | 18 | 10/18/2011 | $1,330.00 | $306,608,504.89 | 0.000% | 88.159% |
| 20111019 | STAPLES INC | 1 | 100 | BIC WITE-OUT MULTIPURPOSE CORR | | | | 2011 | 10 | 19 | 10/19/2011 | $1.04 | $306,608,505.93 | 0.000% | 88.159% |
| 20111019 | STAPLES INC | 12 | 100 | PILOT G-2 RETRACTABLE GEL INK | | | | 2011 | 10 | 19 | 10/19/2011 | $12.17 | $306,608,518.10 | 0.000% | 88.159% |
| 20111019 | STAPLES INC | 12 | 100 | PILOT G-KNOCK BEGREEN RETRACTA | | | | 2011 | 10 | 19 | 10/19/2011 | $12.32 | $306,608,530.42 | 0.000% | 88.159% |
| 20111019 | STAPLES INC | 10 | 100 | F-301 RETRACTABLE BALLPOINT PE | | | | 2011 | 10 | 19 | 10/19/2011 | $9.75 | $306,608,540.17 | 0.000% | 88.159% |
| 20111019 | STAPLES INC | 124 | 100 | CANON PFI-102MBK MATTE BLACK P | | | | 2011 | 10 | 19 | 10/19/2011 | $124.00 | $306,608,664.17 | 0.000% | 88.159% |
| 20111019 | STAPLES INC | 6 | 100 | FORK HVYWT PLY BXD WE | | | | 2011 | 10 | 19 | 10/19/2011 | $5.60 | $306,608,669.77 | 0.000% | 88.159% |
| 20111019 | STAPLES INC | 7 | 100 | KNIFE HVYWT PLY BXD WE | | | | 2011 | 10 | 19 | 10/19/2011 | $6.96 | $306,608,676.73 | 0.000% | 88.159% |
| 20111019 | MCLANE GRAF RAULERSON & | 2901 | 100 | Matter Number 19635 | LexisNexis Invoice 3850189 | | | 2011 | 10 | 19 | 10/19/2011 | $2,901.00 | $306,611,577.73 | 0.001% | 88.160% |
| 20111020 | URS ENERGY & CONSTRUCTION | 426229 | 100 | PROGRAM MANAGER SERVICE | | | | 2011 | 10 | 20 | 10/20/2011 | $426,229.01 | $307,037,806.74 | 0.123% | 88.283% |
| 20111021 | TF MORAN INC | 1286 | 62 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2011 | 10 | 21 | 10/21/2011 | $1,286.00 | $307,039,092.74 | 0.000% | 88.283% |
| 20111021 | TF MORAN INC | 55 | 3 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2011 | 10 | 21 | 10/21/2011 | $54.93 | $307,039,147.67 | 0.000% | 88.283% |
| 20111021 | COMENSURA INC | 3640 | 100 | 110917 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 10 | 21 | 10/21/2011 | $3,640.00 | $307,042,787.67 | 0.001% | 88.284% |
| 20111021 | COMENSURA INC | 91 | 100 | 110917 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 10 | 21 | 10/21/2011 | $91.00 | $307,042,878.67 | 0.000% | 88.284% |
| 20111021 | TF MORAN INC | 184 | 9 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2011 | 10 | 21 | 10/21/2011 | $184.00 | $307,043,062.67 | 0.000% | 88.284% |
| 20111021 | TF MORAN INC | 2876 | 70 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | 2011 | 10 | 21 | 10/21/2011 | $2,876.33 | $307,045,939.00 | 0.001% | 88.285% |
| 20111021 | TF MORAN INC | 107 | 3 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | 2011 | 10 | 21 | 10/21/2011 | $106.68 | $307,046,045.68 | 0.000% | 88.285% |
| 20111021 | TF MORAN INC | 1108 | 27 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | 2011 | 10 | 21 | 10/21/2011 | $1,107.50 | $307,047,153.18 | 0.000% | 88.285% |
| 20111024 | GEORGE R CAIRNS AND SONS I | 260951 | 100 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | FOR T | | | 2011 | 10 | 24 | 10/24/2011 | $260,950.50 | $307,308,103.68 | 0.075% | 88.360% |
| 20111024 | SECURITAS SECURITY SERVICES | 2454 | 100 | SECURITY SERVICES | | | | 2011 | 10 | 24 | 10/24/2011 | $2,454.28 | $307,310,557.96 | 0.001% | 88.361% |
| 20111026 | EASTERN ANALYTICAL INC | 307 | 100 | EASTERN ANALYTICAL TO FERFORM WATER SAMPLING FOR | THE C | | | 2011 | 10 | 26 | 10/26/2011 | $306.60 | $307,310,864.56 | 0.000% | 88.361% |
| 20111026 | NORTH AMERICAN INDUSTRIAI | 530 | 2 | VACUUM SERVICE | | | | 2011 | 10 | 26 | 10/26/2011 | $530.00 | $307,311,394.56 | 0.000% | 88.361% |
| 20111026 | LACONIA ICE COMPANY INC | 95 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | 2011 | 10 | 26 | 10/26/2011 | $94.50 | $307,311,489.06 | 0.000% | 88.361% |
| 20111026 | STAPLES INC | 10 | 100 | 3M POST-IT RECYCLED NOTES, CAN | | | | 2011 | 10 | 26 | 10/26/2011 | $9.60 | $307,311,498.66 | 0.000% | 88.361% |
| 20111026 | STAPLES INC | 8 | 100 | SANFORD EXPO DRY-ERASE MARKER | | | | 2011 | 10 | 26 | 10/26/2011 | $7.68 | $307,311,506.34 | 0.000% | 88.361% |
| 20111026 | STAPLES INC | 9 | 100 | AMPAD EVIDENCE RECYCLED PERFOR | | | | 2011 | 10 | 26 | 10/26/2011 | $9.36 | $307,311,515.70 | 0.000% | 88.361% |
| 20111026 | STAPLES INC | 10 | 100 | STAPLES STENO NOTEBOOKS, GREGG | | | | 2011 | 10 | 26 | 10/26/2011 | $9.93 | $307,311,525.63 | 0.000% | 88.361% |
| 20111026 | STAPLES INC | 11 | 100 | DURACELL PRE-CHARGED RECHARGEA | | | | 2011 | 10 | 26 | 10/26/2011 | $10.97 | $307,311,536.60 | 0.000% | 88.361% |
| 20111026 | HALEY & ALDRICH INC | 37 | 4 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | 2011 | 10 | 26 | 10/26/2011 | $36.54 | $307,311,573.14 | 0.000% | 88.361% |
| 20111026 | HALEY & ALDRICH INC | 914 | 96 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | | | | 2011 | 10 | 26 | 10/26/2011 | $913.50 | $307,312,486.64 | 0.000% | 88.361% |
| 20111026 | RYAN BUSINESS SYSTEM INC | 1595 | 100 | CANON 1025IF | | | | 2011 | 10 | 26 | 10/26/2011 | $1,595.00 | $307,314,081.64 | 0.000% | 88.362% |
| 20111027 | SIEMENS POWER GENERATION | 1604433 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | 2011 | 10 | 27 | 10/27/2011 | $1,604,433.00 | $308,918,514.64 | 0.464% | 88.823% |
| 20111027 | COMENSURA INC | 91 | 100 | 110924 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 10 | 27 | 10/27/2011 | $91.00 | $308,918,605.64 | 0.000% | 88.823% |
| 20111027 | COMENSURA INC | 57 | 100 | 110917 Deshaies, Roger F | Coordinator - Electrical/I&C | | | 2011 | 10 | 27 | 10/27/2011 | $56.96 | $308,918,662.60 | 0.000% | 88.823% |
| 20111027 | COMENSURA INC | 61 | 100 | 110924 Deshaies, Roger F | Coordinator - Electrical/I&C | | | 2011 | 10 | 27 | 10/27/2011 | $60.94 | $308,918,723.54 | 0.000% | 88.823% |
| 20111027 | COMENSURA INC | 1 | 100 | 110924 Deshaies, Roger F | Coordinator - Electrical/I&C | | | 2011 | 10 | 27 | 10/27/2011 | $0.98 | $308,918,724.52 | 0.000% | 88.823% |
| 20111027 | COMENSURA INC | 21 | 100 | 110917 Ross, Catherine m. | Administrative Assistant | | | 2011 | 10 | 27 | 10/27/2011 | $20.80 | $308,918,745.32 | 0.000% | 88.823% |
| 20111027 | COMENSURA INC | 18 | 100 | 110924 Ross, Catherine m. | Administrative Assistant | | | 2011 | 10 | 27 | 10/27/2011 | $17.68 | $308,918,763.00 | 0.000% | 88.823% |
| 20111027 | COMENSURA INC | 3640 | 100 | 110924 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 10 | 27 | 10/27/2011 | $3,640.00 | $308,922,403.00 | 0.001% | 88.824% |
| 20111027 | COMENSURA INC | 159 | 100 | 110917 Deshaies, Roger F | Coordinator - Electrical/I&C | | | 2011 | 10 | 27 | 10/27/2011 | $158.96 | $308,922,561.96 | 0.000% | 88.824% |
| 20111027 | COMENSURA INC | 2120 | 100 | 110917 Deshaies, Roger F | Coordinator - Electrical/I&C | | | 2011 | 10 | 27 | 10/27/2011 | $2,119.60 | $308,924,681.56 | 0.001% | 88.825% |
| 20111027 | COMENSURA INC | 39 | 100 | 110924 Deshaies, Roger F | Coordinator - Electrical/I&C | | | 2011 | 10 | 27 | 10/27/2011 | $39.00 | $308,924,720.56 | 0.000% | 88.825% |
| 20111027 | COMENSURA INC | 318 | 100 | 110924 Deshaies, Roger F | Coordinator - Electrical/I&C | | | 2011 | 10 | 27 | 10/27/2011 | $317.92 | $308,925,038.48 | 0.000% | 88.825% |
| 20111027 | COMENSURA INC | 2120 | 100 | 110924 Deshaies, Roger F | Coordinator - Electrical/I&C | | | 2011 | 10 | 27 | 10/27/2011 | $2,119.60 | $308,927,158.08 | 0.001% | 88.826% |
| 20111027 | COMENSURA INC | 832 | 100 | 110917 Ross, Catherine m. | Administrative Assistant | | | 2011 | 10 | 27 | 10/27/2011 | $832.00 | $308,927,990.08 | 0.000% | 88.826% |
| 20111027 | COMENSURA INC | 707 | 100 | 110924 Ross, Catherine m. | Administrative Assistant | | | 2011 | 10 | 27 | 10/27/2011 | $707.20 | $308,928,697.28 | 0.000% | 88.826% |
| 20111027 | EMERSON PROCESS MANAGEN | 84926 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL | WASTEWATER TREAT- MENT | | | 2011 | 10 | 27 | 10/27/2011 | $84,926.00 | $309,013,623.28 | 0.025% | 88.851% |
| 20111027 | AYER ELECTRIC LLC | 1168 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | | 2011 | 10 | 27 | 10/27/2011 | $1,167.62 | $309,014,790.90 | 0.000% | 88.851% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20111028 | STEVEN E PATNAUDE LCR | 618 | 100 | 2009-01 transcription of hearing 11-25-09 | | | | 2011 | 10 | 28 | 10/28/2011 | $618.00 | $309,015,408.90 | 0.000% | 88.851% |
| 20111028 | STEVEN E PATNAUDE LCR | 4534 | 100 | 2009-01 transcription of 3 days of hearings | | | | 2011 | 10 | 28 | 10/28/2011 | $4,534.00 | $309,019,942.90 | 0.001% | 88.852% |
| 20111028 | JOHN TURNER CONSULTING IN | 6193 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | 2011 | 10 | 28 | 10/28/2011 | $6,192.50 | $309,026,135.40 | 0.002% | 88.854% |
| 20111028 | JOHN TURNER CONSULTING IN | 6674 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | 2011 | 10 | 28 | 10/28/2011 | $6,673.75 | $309,032,809.15 | 0.002% | 88.856% |
| 20111031 | WHITING SYSTEMS INC | 26742 | 100 | WHITING SYSTEMS, INC. TO PROVIDE A TRUCK BED WASH SYSTEM FOR THE CLEAN | | | | 2011 | 10 | 31 | 10/31/2011 | $26,742.34 | $309,059,551.49 | 0.008% | 88.864% |
| 20111031 | DEARBORN MID-WEST CONVEY | 200227 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | | | SYSTE | 2011 | 10 | 31 | 10/31/2011 | $200,227.00 | $309,259,778.49 | 0.058% | 88.921% |
| 20111031 | TF MORAN INC | 1238 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | | | C&D U | 2011 | 10 | 31 | 10/31/2011 | $1,237.76 | $309,261,016.25 | 0.000% | 88.922% |
| 20111031 | TF MORAN INC | 2000 | 67 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | 2011 | 10 | 31 | 10/31/2011 | $2,000.00 | $309,263,016.25 | 0.001% | 88.922% |
| 20111031 | TF MORAN INC | 968 | 33 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | 2011 | 10 | 31 | 10/31/2011 | $968.00 | $309,263,984.25 | 0.000% | 88.923% |
| 20111031 | TF MORAN INC | 2 | 0 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | 2011 | 10 | 31 | 10/31/2011 | $2.08 | $309,263,986.33 | 0.000% | 88.923% |
| 20111031 | TF MORAN INC | 54 | 3 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | | | MK ST | 2011 | 10 | 31 | 10/31/2011 | $54.23 | $309,264,040.56 | 0.000% | 88.923% |
| 20111031 | TF MORAN INC | 436 | 24 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | | | MK ST | 2011 | 10 | 31 | 10/31/2011 | $435.72 | $309,264,476.28 | 0.000% | 88.923% |
| 20111031 | TF MORAN INC | 1353 | 73 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | | | MK ST | 2011 | 10 | 31 | 10/31/2011 | $1,353.00 | $309,265,829.28 | 0.000% | 88.923% |
| 20111031 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | | | | 2011 | 10 | 31 | 10/31/2011 | $1,975.20 | $309,267,804.48 | 0.001% | 88.924% |
| 20111031 | LACONIA ICE COMPANY INC | 13 | 90 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | 2011 | 10 | 31 | 10/31/2011 | $12.60 | $309,267,817.08 | 0.000% | 88.924% |
| 20111031 | R W BECK INC | 28070 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | | | THE C | 2011 | 10 | 31 | 10/31/2011 | $28,070.00 | $309,295,887.08 | 0.008% | 88.932% |
| 20111031 | AMERICAN EXPRESS TRAVEL | 38 | 100 | GE - LYONS COFFEE SERVICE INC | BINNER, ALEXANDRA K | | | 2011 | 10 | 31 | 10/31/2011 | $38.00 | $309,295,925.08 | 0.000% | 88.932% |
| 20111031 | AMERICAN EXPRESS TRAVEL | 45 | 100 | GE - LYONS COFFEE SERVICE INC | BINNER, ALEXANDRA K | | | 2011 | 10 | 31 | 10/31/2011 | $45.00 | $309,295,970.08 | 0.000% | 88.932% |
| 20111031 | AMERICAN EXPRESS TRAVEL | 68 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | 2011 | 10 | 31 | 10/31/2011 | $67.92 | $309,296,038.00 | 0.000% | 88.932% |
| 20111031 | CREATIVE INFORMATION SYSTI | 1000 | 100 | SOFTWARE PACKAGE, SMS TURBO | | | | 2011 | 10 | 31 | 10/31/2011 | $1,000.00 | $309,297,038.00 | 0.000% | 88.932% |
| 20111101 | COMPLIANCE MANAGEMENT L | 5250 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | | CLEAN | 2011 | 11 | 1 | 11/1/2011 | $5,250.00 | $309,302,288.00 | 0.002% | 88.934% |
| 20111102 | PAGE STREET STORAGE LEASIN | 275 | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE | | | | 2011 | 11 | 2 | 11/2/2011 | $275.00 | $309,302,563.00 | 0.000% | 88.934% |
| 20111102 | PAGE STREET STORAGE LEASIN | 190 | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE | | | | 2011 | 11 | 2 | 11/2/2011 | $190.00 | $309,302,753.00 | 0.000% | 88.934% |
| 20111102 | PAGE STREET STORAGE LEASIN | 85 | 100 | FREIGHT LINE CREATED FROM G10 | | | | 2011 | 11 | 2 | 11/2/2011 | $85.00 | $309,302,838.00 | 0.000% | 88.934% |
| 20111102 | GOLDER ASSOCIATES INC | 2334 | 100 | GOLDER TO PROVIDE GEOTECHNICAL SERVICES FOR ADDITIONAL WASTEWATERTREAT | | | | 2011 | 11 | 2 | 11/2/2011 | $2,334.00 | $309,305,172.00 | 0.001% | 88.934% |
| 20111103 | EMERSON PROCESS MANAGEN | 46182 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) FOR T | | | | 2011 | 11 | 3 | 11/3/2011 | $46,182.00 | $309,351,354.00 | 0.013% | 88.948% |
| 20111103 | COMENSURA INC | 3640 | 100 | 111001 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 11 | 3 | 11/3/2011 | $3,640.00 | $309,354,994.00 | 0.001% | 88.949% |
| 20111103 | COMENSURA INC | 832 | 100 | 111001 Ross, Catherine m. | Administrative Assistant | | | 2011 | 11 | 3 | 11/3/2011 | $832.00 | $309,355,826.00 | 0.000% | 88.949% |
| 20111103 | COMENSURA INC | 578 | 100 | 110924 Tillotson, Heidi E | Analyst | | | 2011 | 11 | 3 | 11/3/2011 | $577.60 | $309,356,403.60 | 0.000% | 88.949% |
| 20111103 | COMENSURA INC | 578 | 100 | 111001 Tillotson, Heidi E | Analyst | | | 2011 | 11 | 3 | 11/3/2011 | $577.60 | $309,356,981.20 | 0.000% | 88.949% |
| 20111103 | COMENSURA INC | 91 | 100 | 111001 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 11 | 3 | 11/3/2011 | $91.00 | $309,357,072.20 | 0.000% | 88.949% |
| 20111103 | COMENSURA INC | 21 | 100 | 111001 Ross, Catherine m. | Administrative Assistant | | | 2011 | 11 | 3 | 11/3/2011 | $20.80 | $309,357,093.00 | 0.000% | 88.949% |
| 20111103 | COMENSURA INC | 14 | 100 | 110924 Tillotson, Heidi E | Analyst | | | 2011 | 11 | 3 | 11/3/2011 | $14.44 | $309,357,107.44 | 0.000% | 88.949% |
| 20111103 | COMENSURA INC | 14 | 100 | 111001 Tillotson, Heidi E | Analyst | | | 2011 | 11 | 3 | 11/3/2011 | $14.44 | $309,357,121.88 | 0.000% | 88.949% |
| 20111103 | SIEMENS ENERGY INC | 14728 | 100 | SIEMENS - SUPPLY ELECTRICAL EQUIPMENT FOR THE SUPPLEMENTAL WASTE-WATER | | | | 2011 | 11 | 3 | 11/3/2011 | $14,728.00 | $309,371,849.88 | 0.004% | 88.954% |
| 20111103 | SIEMENS ENERGY INC | 260779 | 100 | SIEMENS - SUPPLY ELECTRICAL EQUIPMENT FOR THE SUPPLEMENTAL WASTE-WATER | | | | 2011 | 11 | 3 | 11/3/2011 | $260,779.47 | $309,632,629.35 | 0.075% | 89.029% |
| 20111103 | ELECTRONICS CORPORATION O | 494585 | 100 | ELECTRICAL CORPORATION OF AMERICA TO SUPPLY & INSTALL BOP | | | ELECT | 2011 | 11 | 3 | 11/3/2011 | $494,585.00 | $310,127,214.35 | 0.143% | 89.171% |
| 20111107 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | | | | 2011 | 11 | 7 | 11/7/2011 | $1,975.20 | $310,129,189.55 | 0.001% | 89.171% |
| 20111107 | FAN GROUP INC | -1999 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | | | BOOST | 2011 | 11 | 7 | 11/7/2011 | -$1,999.00 | $310,127,190.55 | -0.001% | 89.171% |
| 20111107 | FAN GROUP INC | -4269 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | | | BOOST | 2011 | 11 | 7 | 11/7/2011 | -$4,269.10 | $310,122,921.45 | -0.001% | 89.170% |
| 20111107 | MCGILL HOSE & COUPLING INC | 2367 | 100 | WASTE WATER HOSE | | | | 2011 | 11 | 7 | 11/7/2011 | $2,366.96 | $310,125,288.41 | 0.001% | 89.170% |
| 20111107 | MCGILL HOSE & COUPLING INC | 166 | 100 | FREIGHT LINE CREATED FROM G10 | | | | 2011 | 11 | 7 | 11/7/2011 | $165.72 | $310,125,454.13 | 0.000% | 89.170% |
| 20111107 | AYER ELECTRIC LLC | 120 | 29 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | | | FOR T | 2011 | 11 | 7 | 11/7/2011 | $120.20 | $310,125,574.33 | 0.000% | 89.170% |
| 20111108 | FAN GROUP INC | -6669 | 100 | FLAKTWOODS TO DESIGN, FABRICATE, INSPEC, TEST AND DELIVER | | | BOOST | 2011 | 11 | 8 | 11/8/2011 | -$6,669.00 | $310,118,905.33 | -0.002% | 89.168% |
| 20111109 | STAPLES INC | 23 | 100 | F-301 RETRACTABLE BALLPOINT PE | | | | 2011 | 11 | 9 | 11/9/2011 | $23.40 | $310,118,928.73 | 0.000% | 89.168% |
| 20111109 | STAPLES INC | 9 | 100 | ZEBRA GR8 GEL RETRACTABLE PENS | | | | 2011 | 11 | 9 | 11/9/2011 | $8.67 | $310,118,937.40 | 0.000% | 89.168% |
| 20111109 | STAPLES INC | 11 | 100 | DYMO D1 SERIES LABELER TAPE, B | | | | 2011 | 11 | 9 | 11/9/2011 | $11.05 | $310,118,948.45 | 0.000% | 89.168% |
| 20111109 | STAPLES INC | 4 | 100 | AMPAD STENO NOTEBOOK, GREGG RU | | | | 2011 | 11 | 9 | 11/9/2011 | $4.02 | $310,118,952.47 | 0.000% | 89.168% |
| 20111109 | STAPLES INC | 7 | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | | | | 2011 | 11 | 9 | 11/9/2011 | $6.96 | $310,118,959.43 | 0.000% | 89.168% |
| 20111109 | STAPLES INC | 7 | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | | | | 2011 | 11 | 9 | 11/9/2011 | $6.96 | $310,118,966.39 | 0.000% | 89.168% |
| 20111109 | STAPLES INC | 7 | 100 | AVERY LEGAL EXHIBIT DIVIDERS, | | | | 2011 | 11 | 9 | 11/9/2011 | $6.96 | $310,118,973.35 | 0.000% | 89.168% |
| 20111109 | STAPLES INC | 6 | 100 | STAPLES SHREDDER LUBRICANT SHE | | | | 2011 | 11 | 9 | 11/9/2011 | $5.60 | $310,118,978.95 | 0.000% | 89.168% |
| 20111110 | JOHN TURNER CONSULTING IN | 668 | 100 | JOHN TURNER CONSULTING TO PROVIDE 3RD PARTY TESTING & INSPECTION SERVI | | | | 2011 | 11 | 10 | 11/10/2011 | $667.50 | $310,119,646.45 | 0.000% | 89.169% |
| 20111110 | SARGENT & LUNDY LLC | 5566 | 100 | SARGENT & LUNDY TO OVERSEE ABSORBER VESSEL CORROSION WORK, CLEAN ABSOR | | | | 2011 | 11 | 10 | 11/10/2011 | $5,566.37 | $310,125,212.82 | 0.002% | 89.170% |
| 20111110 | ELECTRONICS CORPORATION O | 413682 | 100 | ELECTRICAL CORPORATION OF AMERICA TO SUPPLY & INSTALL BOP | | | ELECT | 2011 | 11 | 10 | 11/10/2011 | $413,682.00 | $310,538,894.82 | 0.120% | 89.289% |
| 20111114 | CCB INC | 65693 | 57 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | 2011 | 11 | 14 | 11/14/2011 | $65,693.23 | $310,604,588.05 | 0.019% | 89.308% |
| 20111114 | CCB INC | 2737 | 2 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | 2011 | 11 | 14 | 11/14/2011 | $2,737.05 | $310,607,325.10 | 0.001% | 89.309% |
| 20111114 | CCB INC | 763 | 1 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | 2011 | 11 | 14 | 11/14/2011 | $762.96 | $310,608,088.06 | 0.000% | 89.309% |
| 20111114 | CCB INC | 31438 | 27 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | 2011 | 11 | 14 | 11/14/2011 | $31,437.78 | $310,639,525.84 | 0.009% | 89.318% |
| 20111114 | CCB INC | 14944 | 13 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | 2011 | 11 | 14 | 11/14/2011 | $14,943.60 | $310,654,469.44 | 0.004% | 89.322% |
| 20111114 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | | | | 2011 | 11 | 14 | 11/14/2011 | $1,975.20 | $310,656,444.64 | 0.001% | 89.323% |
| 20111114 | COMENSURA INC | 3640 | 100 | 111008 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 11 | 14 | 11/14/2011 | $3,640.00 | $310,660,084.64 | 0.001% | 89.324% |
| 20111114 | COMENSURA INC | 1272 | 100 | 111001 Deshaies, Roger F | Coordinator - Electrical/I&C | | | 2011 | 11 | 14 | 11/14/2011 | $1,271.68 | $310,661,356.32 | 0.000% | 89.324% |
| 20111114 | COMENSURA INC | 2120 | 100 | 111001 Deshaies, Roger F | Coordinator - Electrical/I&C | | | 2011 | 11 | 14 | 11/14/2011 | $2,119.60 | $310,663,475.92 | 0.001% | 89.325% |
| 20111114 | COMENSURA INC | 333 | 100 | 111008 Deshaies, Roger F | Coordinator - Electrical/I&C | | | 2011 | 11 | 14 | 11/14/2011 | $332.95 | $310,663,808.87 | 0.000% | 89.325% |
| 20111114 | COMENSURA INC | 159 | 100 | 111008 Deshaies, Roger F | Coordinator - Electrical/I&C | | | 2011 | 11 | 14 | 11/14/2011 | $158.96 | $310,663,967.83 | 0.000% | 89.325% |
| 20111114 | COMENSURA INC | 2120 | 100 | 111008 Deshaies, Roger F | Coordinator - Electrical/I&C | | | 2011 | 11 | 14 | 11/14/2011 | $2,119.60 | $310,666,087.43 | 0.001% | 89.326% |
| 20111114 | COMENSURA INC | 777 | 100 | 111008 Gosling, Robert C | Engineer, Senior | | | 2011 | 11 | 14 | 11/14/2011 | $777.12 | $310,666,864.55 | 0.000% | 89.326% |
| 20111114 | COMENSURA INC | 832 | 100 | 111008 Ross, Catherine m. | Administrative Assistant | | | 2011 | 11 | 14 | 11/14/2011 | $832.00 | $310,667,696.55 | 0.000% | 89.326% |
| 20111114 | COMENSURA INC | 82 | 100 | 111008 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 11 | 14 | 11/14/2011 | $81.90 | $310,667,778.45 | 0.000% | 89.326% |
| 20111114 | COMENSURA INC | 76 | 100 | 111001 Deshaies, Roger F | Coordinator - Electrical/I&C | | | 2011 | 11 | 14 | 11/14/2011 | $76.30 | $310,667,854.75 | 0.000% | 89.326% |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20111114 | COMENSURA INC | 51 | 100 | 111008 | Deshaies, Roger F | Coordinator - Electrical/I&C | | 2011 | 11 | 14 | 11/14/2011 | $51.27 | $310,667,906.02 | 0.000% | 89.326% |
| 20111114 | COMENSURA INC | 7 | 100 | 111008 | Deshaies, Roger F | Coordinator - Electrical/I&C | | 2011 | 11 | 14 | 11/14/2011 | $7.49 | $310,667,913.51 | 0.000% | 89.326% |
| 20111114 | COMENSURA INC | 17 | 100 | 111008 | Gosling, Robert C | Engineer, Senior | | 2011 | 11 | 14 | 11/14/2011 | $17.49 | $310,667,931.00 | 0.000% | 89.326% |
| 20111114 | COMENSURA INC | 19 | 100 | 111008 | Ross, Catherine m. | Administrative Assistant | | 2011 | 11 | 14 | 11/14/2011 | $18.72 | $310,667,949.72 | 0.000% | 89.326% |
| 20111114 | MOBILE MEDICAL CORP | 10192 | 73 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2011 | 11 | 14 | 11/14/2011 | $10,192.00 | $310,678,141.72 | 0.003% | 89.329% |
| 20111114 | MOBILE MEDICAL CORP | 2025 | 15 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2011 | 11 | 14 | 11/14/2011 | $2,025.00 | $310,680,166.72 | 0.001% | 89.330% |
| 20111114 | MOBILE MEDICAL CORP | 1650 | 12 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2011 | 11 | 14 | 11/14/2011 | $1,650.00 | $310,681,816.72 | 0.000% | 89.330% |
| 20111114 | O'CONNOR CORP | 987 | 2 | SAFETY SERVICE | | | | 2011 | 11 | 14 | 11/14/2011 | $987.00 | $310,682,803.72 | 0.000% | 89.331% |
| 20111114 | FEDERAL EXPRESS CORP | 13 | 56 | FREIGHT SERVICES- FEDEX ACCT # 1111-3651-3 | | | | 2011 | 11 | 14 | 11/14/2011 | $12.98 | $310,682,816.70 | 0.000% | 89.331% |
| 20111114 | TF MORAN INC | 1103 | 98 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | | | C&D U | 2011 | 11 | 14 | 11/14/2011 | $1,102.50 | $310,683,919.20 | 0.000% | 89.331% |
| 20111114 | TF MORAN INC | 24 | 2 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | | | C&D U | 2011 | 11 | 14 | 11/14/2011 | $23.80 | $310,683,943.00 | 0.000% | 89.331% |
| 20111114 | UTILITY SERVICE & ASSISTANCE | 21513 | 100 | USA-CONSTRUCTION SERVICES & MATERIALS TO INSTALL OVERHEAD & | | | UNDER | 2011 | 11 | 14 | 11/14/2011 | $21,513.05 | $310,705,456.05 | 0.006% | 89.337% |
| 20111114 | COMENSURA INC | 1813 | 100 | 111008 | Gosling, Robert C | Engineer, Senior | | 2011 | 11 | 14 | 11/14/2011 | $1,813.28 | $310,707,269.33 | 0.001% | 89.338% |
| 20111114 | COMENSURA INC | 41 | 100 | 111008 | Gosling, Robert C | Engineer, Senior | | 2011 | 11 | 14 | 11/14/2011 | $40.80 | $310,707,310.13 | 0.000% | 89.338% |
| 20111114 | MCGILL HOSE & COUPLING INC | 592 | 100 | WASTE WATER HOSE | | | | 2011 | 11 | 14 | 11/14/2011 | $591.74 | $310,707,901.87 | 0.000% | 89.338% |
| 20111116 | AQUATECH INTERNATIONAL CC | 12335 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | | | FOR T | 2011 | 11 | 16 | 11/16/2011 | $12,335.00 | $310,720,236.87 | 0.004% | 89.341% |
| 20111116 | AQUATECH INTERNATIONAL CC | 1887498 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | | | FOR T | 2011 | 11 | 16 | 11/16/2011 | $1,887,497.85 | $312,607,734.72 | 0.546% | 89.884% |
| 20111117 | COMENSURA INC | 3640 | 100 | 111015 | Barlow, Nancy A | Administrator, Senior - Contracts | | 2011 | 11 | 17 | 11/17/2011 | $3,640.00 | $312,611,374.72 | 0.001% | 89.885% |
| 20111117 | COMENSURA INC | 1961 | 100 | 111015 | Deshaies, Roger F | Coordinator - Electrical/I&C | | 2011 | 11 | 17 | 11/17/2011 | $1,960.63 | $312,613,335.35 | 0.001% | 89.886% |
| 20111117 | COMENSURA INC | 1036 | 100 | 111015 | Gosling, Robert C | Engineer, Senior | | 2011 | 11 | 17 | 11/17/2011 | $1,036.16 | $312,614,371.51 | 0.000% | 89.886% |
| 20111117 | COMENSURA INC | 578 | 100 | 111008 | Tillotson, Heidi E | Analyst | | 2011 | 11 | 17 | 11/17/2011 | $577.60 | $312,614,949.11 | 0.000% | 89.886% |
| 20111117 | COMENSURA INC | 82 | 100 | 111015 | Barlow, Nancy A | Administrator, Senior - Contracts | | 2011 | 11 | 17 | 11/17/2011 | $81.90 | $312,615,031.01 | 0.000% | 89.886% |
| 20111117 | COMENSURA INC | 44 | 100 | 111015 | Deshaies, Roger F | Coordinator - Electrical/I&C | | 2011 | 11 | 17 | 11/17/2011 | $44.11 | $312,615,075.12 | 0.000% | 89.886% |
| 20111117 | COMENSURA INC | 23 | 100 | 111015 | Gosling, Robert C | Engineer, Senior | | 2011 | 11 | 17 | 11/17/2011 | $23.31 | $312,615,098.43 | 0.000% | 89.886% |
| 20111117 | COMENSURA INC | 13 | 100 | 111008 | Tillotson, Heidi E | Analyst | | 2011 | 11 | 17 | 11/17/2011 | $13.00 | $312,615,111.43 | 0.000% | 89.886% |
| 20111117 | COMENSURA INC | 1554 | 100 | 111015 | Gosling, Robert C | Engineer, Senior | | 2011 | 11 | 17 | 11/17/2011 | $1,554.24 | $312,616,665.67 | 0.000% | 89.887% |
| 20111117 | COMENSURA INC | 35 | 100 | 111015 | Gosling, Robert C | Engineer, Senior | | 2011 | 11 | 17 | 11/17/2011 | $34.97 | $312,616,700.64 | 0.000% | 89.887% |
| 20111118 | LACONIA ICE COMPANY INC | 5 | 10 | ICE BLOCK DELIVERED AS NEEDED PER REQUESTOR | | | | 2011 | 11 | 18 | 11/18/2011 | $5.43 | $312,616,706.07 | 0.000% | 89.887% |
| 20111118 | GRAINGER | 79 | 100 | UTILITY SINK,THERMOPLASTIC,WITH LEGS | | | | 2011 | 11 | 18 | 11/18/2011 | $79.20 | $312,616,785.27 | 0.000% | 89.887% |
| 20111118 | COMPLIANCE MANAGEMENT L | 2363 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | | CLEAN | 2011 | 11 | 18 | 11/18/2011 | $2,362.50 | $312,619,147.77 | 0.001% | 89.887% |
| 20111118 | GEORGE R CAIRNS AND SONS II | 271451 | 100 | GEORGE CAIRNS - SITE PREPARATION, FOUNDATIONS AND UNDERGROUND | | | FOR T | 2011 | 11 | 18 | 11/18/2011 | $271,451.00 | $312,890,598.77 | 0.079% | 89.965% |
| 20111121 | SIEMENS POWER GENERATION | 477017 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | | | SIEME | 2011 | 11 | 21 | 11/21/2011 | $477,016.50 | $313,367,615.27 | 0.138% | 90.103% |
| 20111121 | UNIFIRST CORP | 270 | 100 | D | ,ROGER:COVERALL-7OZ TECASAFE PLU NAVY BLUE | | | 2011 | 11 | 21 | 11/21/2011 | $270.00 | $313,367,885.27 | 0.000% | 90.103% |
| 20111121 | UNIFIRST CORP | 11 | 100 | :DIRECT SALES HANDLING CHG | | | | 2011 | 11 | 21 | 11/21/2011 | $10.80 | $313,367,896.07 | 0.000% | 90.103% |
| 20111121 | AYER ELECTRIC LLC | 863 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | | | FOR T | 2011 | 11 | 21 | 11/21/2011 | $863.30 | $313,368,759.37 | 0.000% | 90.103% |
| 20111122 | COMPLIANCE MANAGEMENT L | 2958 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | | CLEAN | 2011 | 11 | 22 | 11/22/2011 | $2,957.50 | $313,371,716.87 | 0.001% | 90.104% |
| 20111123 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | | | | 2011 | 11 | 23 | 11/23/2011 | $1,975.20 | $313,373,692.07 | 0.001% | 90.104% |
| 20111123 | URS ENERGY & CONSTRUCTION | 516366 | 100 | PROGRAM MANAGER SERVICE | | | | 2011 | 11 | 23 | 11/23/2011 | $516,365.99 | $313,890,058.06 | 0.149% | 90.253% |
| 20111123 | HORIZON SOLUTIONS CORP | 1043 | 100 | PUSHBUTTON, ILLUMINATED, 12-130 VOLT AC/DC GREEN | | | | 2011 | 11 | 23 | 11/23/2011 | $1,043.21 | $313,891,101.27 | 0.000% | 90.253% |
| 20111123 | HORIZON SOLUTIONS CORP | 1043 | 100 | PUSHBUTTON, ILLUMINATED, 12-130 VOLT AC/DC RED | | | | 2011 | 11 | 23 | 11/23/2011 | $1,043.21 | $313,892,144.48 | 0.000% | 90.253% |
| 20111123 | HORIZON SOLUTIONS CORP | 223 | 100 | PUSHBUTTON, 305MM TYPE4/13 MOMENTARY CONTACT, NON-ILLUMINATED | | | | 2011 | 11 | 23 | 11/23/2011 | $223.20 | $313,892,367.68 | 0.000% | 90.253% |
| 20111123 | HORIZON SOLUTIONS CORP | 112 | 100 | PUSHBUTTON, 305MM TYPE4/13 MOMENTARY CONTACT, NON-ILLUMINATED,RED | | | | 2011 | 11 | 23 | 11/23/2011 | $111.60 | $313,892,479.28 | 0.000% | 90.253% |
| 20111123 | HORIZON SOLUTIONS CORP | 21 | 100 | FREIGHT LINE CREATED FROM G10 | | | | 2011 | 11 | 23 | 11/23/2011 | $20.59 | $313,892,499.87 | 0.000% | 90.253% |
| 20111128 | TF MORAN INC | 368 | 89 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | | | FOR T | 2011 | 11 | 28 | 11/28/2011 | $368.00 | $313,892,867.87 | 0.000% | 90.254% |
| 20111128 | DEARBORN MID-WEST CONVEY | 393527 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | | | SYSTE | 2011 | 11 | 28 | 11/28/2011 | $393,527.00 | $314,286,394.87 | 0.114% | 90.367% |
| 20111128 | TF MORAN INC | 3026 | 100 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | 2011 | 11 | 28 | 11/28/2011 | $3,026.00 | $314,289,420.87 | 0.001% | 90.368% |
| 20111128 | TF MORAN INC | 276 | 91 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | | | CLEAN | 2011 | 11 | 28 | 11/28/2011 | $276.00 | $314,289,696.87 | 0.000% | 90.368% |
| 20111128 | TF MORAN INC | 27 | 9 | TF MORAN TO PROVIDE SEPTIC DESIGN ASSISTANCE FOR | | | CLEAN | 2011 | 11 | 28 | 11/28/2011 | $26.84 | $314,289,723.71 | 0.000% | 90.368% |
| 20111128 | TF MORAN INC | 1264 | 100 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | | | MK ST | 2011 | 11 | 28 | 11/28/2011 | $1,263.50 | $314,290,987.21 | 0.000% | 90.368% |
| 20111128 | COMENSURA INC | 82 | 100 | 111022 | Barlow, Nancy A | Administrator, Senior - Contracts | | 2011 | 11 | 28 | 11/28/2011 | $81.90 | $314,291,069.11 | 0.000% | 90.368% |
| 20111128 | COMENSURA INC | 23 | 100 | 111022 | Gosling, Robert C | Engineer, Senior | | 2011 | 11 | 28 | 11/28/2011 | $23.31 | $314,291,092.42 | 0.000% | 90.368% |
| 20111128 | COMENSURA INC | 1 | 100 | 111022 | Gosling, Robert C | Engineer, Senior | | 2011 | 11 | 28 | 11/28/2011 | $0.88 | $314,291,093.30 | 0.000% | 90.368% |
| 20111128 | COMENSURA INC | 12 | 100 | 111015 | Tillotson, Heidi E | Analyst | | 2011 | 11 | 28 | 11/28/2011 | $12.02 | $314,291,105.32 | 0.000% | 90.368% |
| 20111128 | COMENSURA INC | 13 | 100 | 111022 | Tillotson, Heidi E | Analyst | | 2011 | 11 | 28 | 11/28/2011 | $13.00 | $314,291,118.32 | 0.000% | 90.368% |
| 20111128 | COMENSURA INC | 3640 | 100 | 111022 | Barlow, Nancy A | Administrator, Senior - Contracts | | 2011 | 11 | 28 | 11/28/2011 | $3,640.00 | $314,294,758.32 | 0.001% | 90.369% |
| 20111128 | COMENSURA INC | 39 | 100 | 111022 | Gosling, Robert C | Engineer, Senior | | 2011 | 11 | 28 | 11/28/2011 | $39.00 | $314,294,797.32 | 0.000% | 90.369% |
| 20111128 | COMENSURA INC | 1036 | 100 | 111022 | Gosling, Robert C | Engineer, Senior | | 2011 | 11 | 28 | 11/28/2011 | $1,036.16 | $314,295,833.48 | 0.000% | 90.369% |
| 20111128 | COMENSURA INC | 534 | 100 | 111015 | Tillotson, Heidi E | Analyst | | 2011 | 11 | 28 | 11/28/2011 | $534.28 | $314,296,367.76 | 0.000% | 90.370% |
| 20111128 | COMENSURA INC | 578 | 100 | 111022 | Tillotson, Heidi E | Analyst | | 2011 | 11 | 28 | 11/28/2011 | $577.60 | $314,296,945.36 | 0.000% | 90.370% |
| 20111128 | UDELSMAN ASSOCIATES | 738 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | | | CLEAN | 2011 | 11 | 28 | 11/28/2011 | $737.50 | $314,297,682.86 | 0.000% | 90.370% |
| 20111128 | COMPLIANCE MANAGEMENT L | 2328 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | | CLEAN | 2011 | 11 | 28 | 11/28/2011 | $2,327.50 | $314,300,010.36 | 0.001% | 90.371% |
| 20111128 | TF MORAN INC | 1421 | 52 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | | | INSTA | 2011 | 11 | 28 | 11/28/2011 | $1,420.50 | $314,301,430.86 | 0.000% | 90.371% |
| 20111128 | TF MORAN INC | 77 | 3 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | | | INSTA | 2011 | 11 | 28 | 11/28/2011 | $77.48 | $314,301,508.34 | 0.000% | 90.371% |
| 20111128 | BURNS & MCDONNELL | 7573 | 3 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | | | ZERO | 2011 | 11 | 28 | 11/28/2011 | $7,572.91 | $314,309,081.25 | 0.002% | 90.373% |
| 20111128 | BURNS & MCDONNELL | 227957 | 91 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | | | ZERO | 2011 | 11 | 28 | 11/28/2011 | $227,957.09 | $314,537,038.34 | 0.066% | 90.439% |
| 20111128 | BURNS & MCDONNELL | 14599 | 6 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | | | ZERO | 2011 | 11 | 28 | 11/28/2011 | $14,598.73 | $314,551,637.07 | 0.004% | 90.443% |
| 20111128 | COMENSURA INC | 35 | 100 | 111022 | Gosling, Robert C | Engineer, Senior | | 2011 | 11 | 28 | 11/28/2011 | $34.97 | $314,551,672.04 | 0.000% | 90.443% |
| 20111128 | COMENSURA INC | 1554 | 100 | 111022 | Gosling, Robert C | Engineer, Senior | | 2011 | 11 | 28 | 11/28/2011 | $1,554.24 | $314,553,226.28 | 0.000% | 90.443% |
| 20111128 | AYER ELECTRIC LLC | 19622 | 100 | AYER - PROVIDE LABOR, MATERIAL, SUPERVISION, & EQUIPMENT TO | | | INSTA | 2011 | 11 | 28 | 11/28/2011 | $19,622.34 | $314,572,848.62 | 0.006% | 90.449% |
| 20111128 | EMERSON PROCESS MANAGEN | 41535 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- MENT | | | | 2011 | 11 | 28 | 11/28/2011 | $41,535.00 | $314,614,383.62 | 0.012% | 90.461% |
| 20111128 | AQUATECH INTERNATIONAL CC | 85000 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | | | FOR T | 2011 | 11 | 28 | 11/28/2011 | $85,000.00 | $314,699,383.62 | 0.025% | 90.485% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20111129 | EMERSON PROCESS MANAGEN | 11578 | 9 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) FOR T | 2011 | 11 | 29 | 11/29/2011 | $11,578.00 | $314,710,961.62 | 0.003% | 90.489% |
| 20111129 | EMERSON PROCESS MANAGEN | 110500 | 91 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) FOR T | 2011 | 11 | 29 | 11/29/2011 | $110,500.00 | $314,821,461.62 | 0.032% | 90.521% |
| 20111130 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | 2011 | 11 | 30 | 11/30/2011 | $1,975.20 | $314,823,436.82 | 0.001% | 90.521% |
| 20111130 | CORROSION SERVICE CO LTD | 129600 | 100 | CORROSION SERVICES TO SUPPLY POTENTIAL ADJUSTMENT PROTECTION (PAP) | 2011 | 11 | 30 | 11/30/2011 | $129,600.00 | $314,953,036.82 | 0.037% | 90.558% |
| 20111201 | CCB INC | 52121 | 62 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN | 2011 | 12 | 1 | 12/1/2011 | $52,121.45 | $315,005,158.27 | 0.015% | 90.573% |
| 20111201 | CCB INC | 13488 | 16 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN | 2011 | 12 | 1 | 12/1/2011 | $13,488.19 | $315,018,646.46 | 0.004% | 90.577% |
| 20111201 | CCB INC | 924 | 1 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN | 2011 | 12 | 1 | 12/1/2011 | $924.02 | $315,019,570.48 | 0.000% | 90.578% |
| 20111201 | CCB INC | 17602 | 21 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN | 2011 | 12 | 1 | 12/1/2011 | $17,602.43 | $315,037,172.91 | 0.005% | 90.583% |
| 20111201 | AMERICAN EXPRESS TRAVEL | 6 | 100 | GE - ADAMS LOCK & SAFE CO INC BOUZAN, STEPHEN R | 2011 | 12 | 1 | 12/1/2011 | $6.00 | $315,037,178.91 | 0.000% | 90.583% |
| 20111201 | AMERICAN EXPRESS TRAVEL | 119 | 100 | GE - POLAND SPRING WATER BINNER, ALEXANDRA K | 2011 | 12 | 1 | 12/1/2011 | $118.84 | $315,037,297.75 | 0.000% | 90.583% |
| 20111201 | AMERICAN EXPRESS TRAVEL | 224 | 100 | GE - LYONS COFFEE SERVICE INC BINNER, ALEXANDRA K | 2011 | 12 | 1 | 12/1/2011 | $224.00 | $315,037,521.75 | 0.000% | 90.583% |
| 20111201 | AMERICAN EXPRESS TRAVEL | 2050 | 100 | GE - POWER & WATER SOLUTIONS BEANEY, JOHN C | 2011 | 12 | 1 | 12/1/2011 | $2,050.00 | $315,039,571.75 | 0.001% | 90.583% |
| 20111201 | AMERICAN EXPRESS TRAVEL | 310 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS SHERMAN, JOHN C | 2011 | 12 | 1 | 12/1/2011 | $310.32 | $315,039,882.07 | 0.000% | 90.583% |
| 20111201 | AMERICAN EXPRESS TRAVEL | -298 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS SHERMAN, JOHN C | 2011 | 12 | 1 | 12/1/2011 | -$298.35 | $315,039,583.72 | 0.000% | 90.583% |
| 20111201 | AMERICAN EXPRESS TRAVEL | 310 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS SHERMAN, JOHN C | 2011 | 12 | 1 | 12/1/2011 | $310.32 | $315,039,894.04 | 0.000% | 90.583% |
| 20111201 | AMERICAN EXPRESS TRAVEL | 78 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS SHERMAN, JOHN C | 2011 | 12 | 1 | 12/1/2011 | $77.58 | $315,039,971.62 | 0.000% | 90.583% |
| 20111201 | URS ENERGY & CONSTRUCTION | 21940 | 100 | PROGRAM MANAGER SERVICE | 2011 | 12 | 1 | 12/1/2011 | $21,939.60 | $315,061,911.22 | 0.006% | 90.590% |
| 20111202 | AZCO INC | 146782 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION FOR T | 2011 | 12 | 2 | 12/2/2011 | $146,782.00 | $315,208,693.22 | 0.042% | 90.632% |
| 20111202 | COMPLIANCE MANAGEMENT L | 1155 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | 2011 | 12 | 2 | 12/2/2011 | $1,155.00 | $315,209,848.22 | 0.000% | 90.632% |
| 20111202 | HALEY & ALDRICH INC | 7896 | 100 | CONSULTING SERVICES FOR GROUND WATER AND SOIL MONITORING | 2011 | 12 | 2 | 12/2/2011 | $7,896.22 | $315,217,744.44 | 0.002% | 90.634% |
| 20111202 | EATON CORP | 6840 | 100 | EATON CONSULTING SERVICES AS NEEDED FOR THE C | 2011 | 12 | 2 | 12/2/2011 | $6,840.00 | $315,224,584.44 | 0.002% | 90.636% |
| 20111205 | GEORGE R CAIRNS AND SONS I | 773153 | 100 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES FOR T | 2011 | 12 | 5 | 12/5/2011 | $773,153.36 | $315,997,737.80 | 0.224% | 90.859% |
| 20111205 | PAGE STREET STORAGE LEASIN | 105 | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE | 2011 | 12 | 5 | 12/5/2011 | $105.00 | $315,997,842.80 | 0.000% | 90.859% |
| 20111205 | PAGE STREET STORAGE LEASIN | 105 | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE | 2011 | 12 | 5 | 12/5/2011 | $105.00 | $315,997,947.80 | 0.000% | 90.859% |
| 20111205 | CASELLA WASTE SYSTEMS INC | 70183 | 100 | CASELLA TO HAUL AND DISPOSE OF SOIL FROM THE SWWT FOUNDATION AT TH | 2011 | 12 | 5 | 12/5/2011 | $70,182.71 | $316,068,130.51 | 0.020% | 90.879% |
| 20111205 | CASELLA WASTE SYSTEMS INC | 26151 | 100 | CASELLA TO HAUL AND DISPOSE OF SOIL FROM THE SWWT FOUNDATION AT TH | 2011 | 12 | 5 | 12/5/2011 | $26,150.86 | $316,094,281.37 | 0.008% | 90.887% |
| 20111205 | AQUATECH INTERNATIONAL CC | 21327 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT FOR T | 2011 | 12 | 5 | 12/5/2011 | $21,326.76 | $316,115,608.13 | 0.006% | 90.893% |
| 20111205 | GEORGE R CAIRNS AND SONS I | 500513 | 100 | GEORGE CAIRNS - SITE PREPARATION, FOUNDATIONS AND UNDERGROUND FOR T | 2011 | 12 | 5 | 12/5/2011 | $500,513.00 | $316,616,121.13 | 0.145% | 91.037% |
| 20111205 | NORTHERN PEABODY INC | 77700 | 100 | NPI-MECHANICAL INSTALLATION INSIDE SWT/NPI BUILDING FOR T | 2011 | 12 | 5 | 12/5/2011 | $77,700.00 | $316,693,821.13 | 0.022% | 91.059% |
| 20111206 | COMPLIANCE MANAGEMENT L | 2415 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | 2011 | 12 | 6 | 12/6/2011 | $2,415.00 | $316,696,236.13 | 0.001% | 91.060% |
| 20111207 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | 2011 | 12 | 7 | 12/7/2011 | $1,975.20 | $316,698,211.33 | 0.001% | 91.060% |
| 20111208 | CAVANAUGH TOCCI ASSOC INC | 2640 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND CONSU | 2011 | 12 | 8 | 12/8/2011 | $2,640.00 | $316,700,851.33 | 0.001% | 91.061% |
| 20111208 | COMENSURA INC | 82 | 100 | 111029 Barlow, Nancy A Administrator, Senior - Contracts | 2011 | 12 | 8 | 12/8/2011 | $81.90 | $316,700,933.23 | 0.000% | 91.061% |
| 20111208 | COMENSURA INC | 82 | 100 | 111105 Barlow, Nancy A Administrator, Senior - Contracts | 2011 | 12 | 8 | 12/8/2011 | $81.90 | $316,701,015.13 | 0.000% | 91.061% |
| 20111208 | COMENSURA INC | 51 | 100 | 111029 Deshaies, Roger F Coordinator - Electrical/I&C | 2011 | 12 | 8 | 12/8/2011 | $51.27 | $316,701,066.40 | 0.000% | 91.061% |
| 20111208 | COMENSURA INC | 39 | 100 | 111105 Deshaies, Roger F Coordinator - Electrical/I&C | 2011 | 12 | 8 | 12/8/2011 | $38.75 | $316,701,105.15 | 0.000% | 91.061% |
| 20111208 | COMENSURA INC | 23 | 100 | 111105 Gosling, Robert C Engineer, Senior | 2011 | 12 | 8 | 12/8/2011 | $23.31 | $316,701,128.46 | 0.000% | 91.061% |
| 20111208 | COMENSURA INC | 13 | 100 | 111029 Tillotson, Heidi E Analyst | 2011 | 12 | 8 | 12/8/2011 | $13.00 | $316,701,141.46 | 0.000% | 91.061% |
| 20111208 | COMENSURA INC | 13 | 100 | 111105 Tillotson, Heidi E Analyst | 2011 | 12 | 8 | 12/8/2011 | $13.00 | $316,701,154.46 | 0.000% | 91.061% |
| 20111208 | COMENSURA INC | 3640 | 100 | 111029 Barlow, Nancy A Administrator, Senior - Contracts | 2011 | 12 | 8 | 12/8/2011 | $3,640.00 | $316,704,794.46 | 0.001% | 91.062% |
| 20111208 | COMENSURA INC | 3640 | 100 | 111105 Barlow, Nancy A Administrator, Senior - Contracts | 2011 | 12 | 8 | 12/8/2011 | $3,640.00 | $316,708,434.46 | 0.001% | 91.063% |
| 20111208 | COMENSURA INC | 159 | 100 | 111029 Deshaies, Roger F Coordinator - Electrical/I&C | 2011 | 12 | 8 | 12/8/2011 | $158.96 | $316,708,593.42 | 0.000% | 91.063% |
| 20111208 | COMENSURA INC | 2120 | 100 | 111029 Deshaies, Roger F Coordinator - Electrical/I&C | 2011 | 12 | 8 | 12/8/2011 | $2,119.60 | $316,710,713.02 | 0.001% | 91.064% |
| 20111208 | COMENSURA INC | 1722 | 100 | 111105 Deshaies, Roger F Coordinator - Electrical/I&C | 2011 | 12 | 8 | 12/8/2011 | $1,722.18 | $316,712,435.20 | 0.000% | 91.064% |
| 20111208 | COMENSURA INC | 1036 | 100 | 111105 Gosling, Robert C Engineer, Senior | 2011 | 12 | 8 | 12/8/2011 | $1,036.16 | $316,713,471.36 | 0.000% | 91.065% |
| 20111208 | COMENSURA INC | 578 | 100 | 111029 Tillotson, Heidi E Analyst | 2011 | 12 | 8 | 12/8/2011 | $577.60 | $316,714,048.96 | 0.000% | 91.065% |
| 20111208 | COMENSURA INC | 578 | 100 | 111105 Tillotson, Heidi E Analyst | 2011 | 12 | 8 | 12/8/2011 | $577.60 | $316,714,626.56 | 0.000% | 91.065% |
| 20111208 | HORIZON SOLUTIONS CORP | 11 | 100 | LEGEND PLATE OPEN" | 2011 | 12 | 8 | 12/8/2011 | $10.76 | $316,714,637.32 | 0.000% | 91.065% |
| 20111208 | HORIZON SOLUTIONS CORP | 11 | 100 | LEGEND PLATE CLOSED" | 2011 | 12 | 8 | 12/8/2011 | $10.76 | $316,714,648.08 | 0.000% | 91.065% |
| 20111208 | HORIZON SOLUTIONS CORP | 7 | 100 | FREIGHT LINE CREATED FROM G10 | 2011 | 12 | 8 | 12/8/2011 | $7.35 | $316,714,655.43 | 0.000% | 91.065% |
| 20111208 | COMENSURA INC | 35 | 100 | 111105 Gosling, Robert C Engineer, Senior | 2011 | 12 | 8 | 12/8/2011 | $34.97 | $316,714,690.40 | 0.000% | 91.065% |
| 20111208 | COMENSURA INC | 1554 | 100 | 111105 Gosling, Robert C Engineer, Senior | 2011 | 12 | 8 | 12/8/2011 | $1,554.24 | $316,716,244.64 | 0.000% | 91.065% |
| 20111209 | HORIZON SOLUTIONS CORP | 38 | 100 | LEGEND PLATE, START" " | 2011 | 12 | 9 | 12/9/2011 | $37.66 | $316,716,282.30 | 0.000% | 91.065% |
| 20111209 | HORIZON SOLUTIONS CORP | 48 | 100 | LEGEND PLATE STOP" | 2011 | 12 | 9 | 12/9/2011 | $48.42 | $316,716,330.72 | 0.000% | 91.065% |
| 20111209 | HORIZON SOLUTIONS CORP | 15 | 100 | FREIGHT LINE CREATED FROM G10 | 2011 | 12 | 9 | 12/9/2011 | $14.70 | $316,716,345.42 | 0.000% | 91.065% |
| 20111209 | AON RISK SERVICES NORTHEAS | 2479 | 100 | Bond Renewal # 108898311, PSNH Town of Bow, Term: 1/11/11 thru 1/11/12 | 2011 | 12 | 9 | 12/9/2011 | $2,479.00 | $316,718,824.42 | 0.001% | 91.066% |
| 20111209 | STATE OF NEW HAMPSHIRE | 2191 | 100 | Work Performed by Jacob's Consulting 08/27/2011 to 09/30/2011. | 2011 | 12 | 9 | 12/9/2011 | $2,190.61 | $316,721,015.03 | 0.001% | 91.067% |
| 20111212 | JANUS MANAGEMENT ASSOCI/ | 16726 | 100 | Matter Number 16715 LexisNexis Invoice 3792806 | 2011 | 12 | 12 | 12/12/2011 | $16,726.36 | $316,737,741.39 | 0.005% | 91.072% |
| 20111212 | MERRILL IRON & STEEL TRANSI | 131729 | 100 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THECLEAN | 2011 | 12 | 12 | 12/12/2011 | $131,729.38 | $316,869,470.77 | 0.038% | 91.109% |
| 20111212 | JANUS MANAGEMENT ASSOCI/ | 16781 | 100 | Matter Number 16715 LexisNexis Invoice 3864681 | 2011 | 12 | 12 | 12/12/2011 | $16,780.56 | $316,886,251.33 | 0.005% | 91.114% |
| 20111212 | UNITED PARCEL SERVICE | 178 | 95 | FREIGHT SERVICES- UPS | 2011 | 12 | 12 | 12/12/2011 | $177.80 | $316,886,429.13 | 0.000% | 91.114% |
| 20111213 | COMENSURA INC | 51 | 100 | 111022 Deshaies, Roger F Coordinator - Electrical/I&C | 2011 | 12 | 13 | 12/13/2011 | $51.27 | $316,886,480.40 | 0.000% | 91.114% |
| 20111213 | COMENSURA INC | 23 | 100 | 111029 Gosling, Robert C Engineer, Senior | 2011 | 12 | 13 | 12/13/2011 | $23.31 | $316,886,503.71 | 0.000% | 91.114% |
| 20111213 | COMPLIANCE MANAGEMENT L | 1680 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | 2011 | 12 | 13 | 12/13/2011 | $1,680.00 | $316,888,183.71 | 0.000% | 91.115% |
| 20111213 | COMENSURA INC | 35 | 100 | 111029 Gosling, Robert C Engineer, Senior | 2011 | 12 | 13 | 12/13/2011 | $34.97 | $316,888,218.68 | 0.000% | 91.115% |
| 20111213 | ELECTRONICS CORPORATION O | 458153 | 100 | ELECTRICAL CORPORATION OF AMERICA TO SUPPLY & INSTALL BOP ELECT | 2011 | 12 | 13 | 12/13/2011 | $458,153.00 | $317,346,371.68 | 0.133% | 91.247% |
| 20111214 | COMENSURA INC | 159 | 100 | 111022 Deshaies, Roger F Coordinator - Electrical/I&C | 2011 | 12 | 14 | 12/14/2011 | $158.96 | $317,346,530.64 | 0.000% | 91.247% |
| 20111214 | COMENSURA INC | 2120 | 100 | 111022 Deshaies, Roger F Coordinator - Electrical/I&C | 2011 | 12 | 14 | 12/14/2011 | $2,119.60 | $317,348,650.24 | 0.001% | 91.247% |
| 20111214 | COMENSURA INC | 1036 | 100 | 111029 Gosling, Robert C Engineer, Senior | 2011 | 12 | 14 | 12/14/2011 | $1,036.16 | $317,349,686.40 | 0.000% | 91.247% |
| 20111214 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | 2011 | 12 | 14 | 12/14/2011 | $1,975.20 | $317,351,661.60 | 0.001% | 91.248% |
| 20111214 | URS ENERGY & CONSTRUCTION | 431567 | 100 | PROGRAM MANAGER SERVICE | 2011 | 12 | 14 | 12/14/2011 | $431,567.20 | $317,783,228.80 | 0.125% | 91.372% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20111214 | COMENSURA INC | 1554 | 100 | 111029 Gosling, Robert C | Engineer, Senior | | | 2011 | 12 | 14 | 12/14/2011 | $1,554.24 | $317,784,783.04 | 0.000% | 91.373% |
| 20111214 | URS ENERGY & CONSTRUCTION | 7769 | 100 | PROGRAM MANAGER SERVICE | | | | 2011 | 12 | 14 | 12/14/2011 | $7,769.00 | $317,792,552.04 | 0.002% | 91.375% |
| 20111215 | INDUSTRIAL AIR FLOW DYNAM | 13980 | 100 | IAFD TO SUPPLY FLUE GAS DUCTWORK EXPANSION JOINTS FOR THE | CLEAN | | | 2011 | 12 | 15 | 12/15/2011 | $13,980.00 | $317,806,532.04 | 0.004% | 91.379% |
| 20111215 | EMERSON PROCESS MANAGEM | 5764 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | | | 2011 | 12 | 15 | 12/15/2011 | $5,763.80 | $317,812,295.84 | 0.002% | 91.381% |
| 20111215 | MCLANE GRAF RAULERSON & | 18347 | 100 | Matter Number 19635 | LexisNexis Invoice 3926528 | | | 2011 | 12 | 15 | 12/15/2011 | $18,346.50 | $317,830,642.34 | 0.005% | 91.386% |
| 20111215 | COMENSURA INC | 3640 | 100 | 111112 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 12 | 15 | 12/15/2011 | $3,640.00 | $317,834,282.34 | 0.001% | 91.387% |
| 20111215 | COMENSURA INC | 1036 | 100 | 111112 Gosling, Robert C | Engineer, Senior | | | 2011 | 12 | 15 | 12/15/2011 | $1,036.16 | $317,835,318.50 | 0.000% | 91.387% |
| 20111215 | COMENSURA INC | 82 | 100 | 111112 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 12 | 15 | 12/15/2011 | $81.90 | $317,835,400.40 | 0.000% | 91.387% |
| 20111215 | COMENSURA INC | 23 | 100 | 111112 Gosling, Robert C | Engineer, Senior | | | 2011 | 12 | 15 | 12/15/2011 | $23.31 | $317,835,423.71 | 0.000% | 91.387% |
| 20111215 | COMENSURA INC | 1554 | 100 | 111112 Gosling, Robert C | Engineer, Senior | | | 2011 | 12 | 15 | 12/15/2011 | $1,554.24 | $317,836,977.95 | 0.000% | 91.388% |
| 20111215 | COMENSURA INC | 35 | 100 | 111112 Gosling, Robert C | Engineer, Senior | | | 2011 | 12 | 15 | 12/15/2011 | $34.97 | $317,837,012.92 | 0.000% | 91.388% |
| 20111215 | METAL TRADERS INC | 50697 | 100 | MR FOR METAL TRADERS INC DBA TRIAD METALS (SUB OF ISAACSON) | IN OR | | | 2011 | 12 | 15 | 12/15/2011 | $50,696.73 | $317,887,709.65 | 0.015% | 91.402% |
| 20111216 | CAVANAUGH TOCCI ASSOC INC | 10284 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | 2011 | 12 | 16 | 12/16/2011 | $10,283.60 | $317,897,993.25 | 0.003% | 91.405% |
| 20111219 | E S BOULOS COMPANY | 15323 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | | 2011 | 12 | 19 | 12/19/2011 | $15,323.13 | $317,913,316.38 | 0.004% | 91.410% |
| 20111219 | E S BOULOS COMPANY | 17487 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | | 2011 | 12 | 19 | 12/19/2011 | $17,486.98 | $317,930,803.36 | 0.005% | 91.415% |
| 20111219 | SIEMENS WATER TECHNOLOGI | 468305 | 25 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | | | 2011 | 12 | 19 | 12/19/2011 | $468,305.28 | $318,399,108.64 | 0.135% | 91.549% |
| 20111219 | STRUCTURAL PRESERV SYSTEM | 28056 | 100 | STACK DECOMMISSIONING | | | | 2011 | 12 | 19 | 12/19/2011 | $28,055.70 | $318,427,164.34 | 0.008% | 91.557% |
| 20111219 | AYER ELECTRIC LLC | 4813 | 100 | AYER - PROVIDE LABOR, MATERIAL, SUPERVISION, & EQUIPMENT TO | INSTA | | | 2011 | 12 | 19 | 12/19/2011 | $4,812.52 | $318,431,976.86 | 0.001% | 91.559% |
| 20111219 | UTILITY SERVICE & ASSISTANCE | 23285 | 100 | USA-CONSTRUCTION SERVICES & MATERIALS TO INSTALL OVERHEAD & | UNDER | | | 2011 | 12 | 19 | 12/19/2011 | $23,284.78 | $318,455,261.64 | 0.007% | 91.565% |
| 20111219 | AYER ELECTRIC LLC | 601 | 100 | AYER ELECTRIC TO PROVIDE MISC ELECTRICAL SERVICES | FOR T | | | 2011 | 12 | 19 | 12/19/2011 | $601.00 | $318,455,862.64 | 0.000% | 91.566% |
| 20111219 | SIEMENS WATER TECHNOLOGI | 1296081 | 70 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | | | 2011 | 12 | 19 | 12/19/2011 | $1,296,081.00 | $319,751,943.64 | 0.375% | 91.938% |
| 20111219 | FAIRBANKS SCALES INC | 62056 | 100 | TRUCK SCALES | | | | 2011 | 12 | 19 | 12/19/2011 | $62,056.45 | $319,814,000.09 | 0.018% | 91.956% |
| 20111219 | FAIRBANKS SCALES INC | 6943 | 100 | FREIGHT LINE CREATED FROM G10 | | | | 2011 | 12 | 19 | 12/19/2011 | $6,943.24 | $319,820,943.33 | 0.002% | 91.958% |
| 20111219 | FAIRBANKS SCALES INC | 31028 | 100 | TRUCK SCALES | | | | 2011 | 12 | 19 | 12/19/2011 | $31,028.23 | $319,851,971.56 | 0.009% | 91.967% |
| 20111219 | FAIRBANKS SCALES INC | 3472 | 100 | FREIGHT LINE CREATED FROM G10 | | | | 2011 | 12 | 19 | 12/19/2011 | $3,471.62 | $319,855,443.18 | 0.001% | 91.968% |
| 20111219 | SIEMENS WATER TECHNOLOGI | 99026 | 5 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | | | 2011 | 12 | 19 | 12/19/2011 | $99,026.00 | $319,954,469.18 | 0.029% | 91.996% |
| 20111220 | COMPLIANCE MANAGEMENT L | 2310 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | 2011 | 12 | 20 | 12/20/2011 | $2,310.00 | $319,956,779.18 | 0.001% | 91.997% |
| 20111221 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | | | | 2011 | 12 | 21 | 12/21/2011 | $1,975.20 | $319,958,754.38 | 0.001% | 91.998% |
| 20111221 | SETRONICS CORP | 10574 | 100 | FGD CONTROL CONSOLE | | | | 2011 | 12 | 21 | 12/21/2011 | $10,574.00 | $319,969,328.38 | 0.003% | 92.001% |
| 20111221 | SETRONICS CORP | 784 | 100 | FREIGHT LINE CREATED FROM G10 | | | | 2011 | 12 | 21 | 12/21/2011 | $784.00 | $319,970,112.38 | 0.000% | 92.001% |
| 20111221 | TF MORAN INC | 5348 | 100 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | 2011 | 12 | 21 | 12/21/2011 | $5,348.08 | $319,975,460.46 | 0.002% | 92.002% |
| 20111221 | TF MORAN INC | 765 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | 2011 | 12 | 21 | 12/21/2011 | $765.00 | $319,976,225.46 | 0.000% | 92.003% |
| 20111221 | TF MORAN INC | 556 | 100 | TF MORAN TO PREPARE INDUSTRIAL STORMWATER POLLUTION PREVENTION | PALN | | | 2011 | 12 | 21 | 12/21/2011 | $555.50 | $319,976,780.96 | 0.000% | 92.003% |
| 20111221 | MCLANE GRAF RAULERSON & | 3075 | 100 | Matter Number 19635 | LexisNexis Invoice 4009782 | | | 2011 | 12 | 21 | 12/21/2011 | $3,075.00 | $319,979,855.96 | 0.001% | 92.004% |
| 20111221 | TF MORAN INC | 2760 | 100 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | 2011 | 12 | 21 | 12/21/2011 | $2,760.09 | $319,982,616.05 | 0.001% | 92.005% |
| 20111223 | INDUSTRIAL AIR FLOW DYNAM | 1030 | 100 | IAFD TO SUPPLY FLUE GAS DUCTWORK EXPANSION JOINTS FOR THE | CLEAN | | | 2011 | 12 | 23 | 12/23/2011 | $1,030.00 | $319,983,646.05 | 0.000% | 92.005% |
| 20111223 | COMENSURA INC | 3640 | 100 | 111119 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 12 | 23 | 12/23/2011 | $3,640.00 | $319,987,286.05 | 0.001% | 92.006% |
| 20111223 | COMENSURA INC | 1351 | 100 | 111112 Deshaies, Roger F | Coordinator - Electrical/I&C | | | 2011 | 12 | 23 | 12/23/2011 | $1,351.16 | $319,988,637.21 | 0.000% | 92.006% |
| 20111223 | COMENSURA INC | 2120 | 100 | 111112 Deshaies, Roger F | Coordinator - Electrical/I&C | | | 2011 | 12 | 23 | 12/23/2011 | $2,119.60 | $319,990,756.81 | 0.001% | 92.007% |
| 20111223 | COMENSURA INC | 2146 | 100 | 111119 Deshaies, Roger F | Coordinator - Electrical/I&C | | | 2011 | 12 | 23 | 12/23/2011 | $2,145.96 | $319,992,902.77 | 0.001% | 92.007% |
| 20111223 | COMENSURA INC | 2120 | 100 | 111119 Deshaies, Roger F | Coordinator - Electrical/I&C | | | 2011 | 12 | 23 | 12/23/2011 | $2,119.60 | $319,995,022.37 | 0.001% | 92.008% |
| 20111223 | COMENSURA INC | 1036 | 100 | 111119 Gosling, Robert C | Engineer, Senior | | | 2011 | 12 | 23 | 12/23/2011 | $1,036.16 | $319,996,058.53 | 0.000% | 92.008% |
| 20111223 | COMENSURA INC | 578 | 100 | 111112 Tillotson, Heidi E | Analyst | | | 2011 | 12 | 23 | 12/23/2011 | $577.60 | $319,996,636.13 | 0.000% | 92.009% |
| 20111223 | COMENSURA INC | 82 | 100 | 111119 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2011 | 12 | 23 | 12/23/2011 | $81.90 | $319,996,718.03 | 0.000% | 92.009% |
| 20111223 | COMENSURA INC | 78 | 100 | 111112 Deshaies, Roger F | Coordinator - Electrical/I&C | | | 2011 | 12 | 23 | 12/23/2011 | $78.09 | $319,996,796.12 | 0.000% | 92.009% |
| 20111223 | COMENSURA INC | 96 | 100 | 111119 Deshaies, Roger F | Coordinator - Electrical/I&C | | | 2011 | 12 | 23 | 12/23/2011 | $95.98 | $319,996,892.10 | 0.000% | 92.009% |
| 20111223 | COMENSURA INC | 23 | 100 | 111119 Gosling, Robert C | Engineer, Senior | | | 2011 | 12 | 23 | 12/23/2011 | $23.31 | $319,996,915.41 | 0.000% | 92.009% |
| 20111223 | COMENSURA INC | 13 | 100 | 111112 Tillotson, Heidi E | Analyst | | | 2011 | 12 | 23 | 12/23/2011 | $13.00 | $319,996,928.41 | 0.000% | 92.009% |
| 20111223 | TF MORAN INC | 1389 | 97 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | 2011 | 12 | 23 | 12/23/2011 | $1,388.50 | $319,998,316.91 | 0.000% | 92.009% |
| 20111223 | TF MORAN INC | 36 | 3 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | 2011 | 12 | 23 | 12/23/2011 | $35.80 | $319,998,352.71 | 0.000% | 92.009% |
| 20111223 | COMENSURA INC | 1554 | 100 | 111119 Gosling, Robert C | Engineer, Senior | | | 2011 | 12 | 23 | 12/23/2011 | $1,554.24 | $319,999,906.95 | 0.000% | 92.010% |
| 20111223 | COMENSURA INC | 35 | 100 | 111119 Gosling, Robert C | Engineer, Senior | | | 2011 | 12 | 23 | 12/23/2011 | $34.97 | $319,999,941.92 | 0.000% | 92.010% |
| 20111227 | TF MORAN INC | 506 | 100 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | 2011 | 12 | 27 | 12/27/2011 | $506.00 | $320,000,447.92 | 0.000% | 92.010% |
| 20111227 | MOBILE MEDICAL CORP | 14498 | 100 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | 2011 | 12 | 27 | 12/27/2011 | $14,498.00 | $320,014,945.92 | 0.004% | 92.014% |
| 20111227 | COMPLIANCE MANAGEMENT L | 2345 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | 2011 | 12 | 27 | 12/27/2011 | $2,345.00 | $320,017,290.92 | 0.001% | 92.015% |
| 20111228 | E S BOULOS COMPANY | 931649 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | | 2011 | 12 | 28 | 12/28/2011 | $931,649.10 | $320,948,940.02 | 0.270% | 92.282% |
| 20111228 | E S BOULOS COMPANY | 203244 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | | 2011 | 12 | 28 | 12/28/2011 | $203,243.69 | $321,152,183.71 | 0.059% | 92.341% |
| 20111228 | E S BOULOS COMPANY | 875000 | 100 | ES BOULOS TO INSTALL ALL BALANCE OF PLANT ELECTRICAL FOR THE | CLEAN | | | 2011 | 12 | 28 | 12/28/2011 | $875,000.00 | $322,027,183.71 | 0.253% | 92.592% |
| 20111228 | TOPAZ ENGINEERING SUPPLY II | 275 | 100 | SERVICE XEROX 510 PRINT | REPAI | | | 2011 | 12 | 28 | 12/28/2011 | $275.00 | $322,027,458.71 | 0.000% | 92.592% |
| 20111228 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | | | | 2011 | 12 | 28 | 12/28/2011 | $1,975.20 | $322,029,433.91 | 0.001% | 92.593% |
| 20111228 | FEDERAL EXPRESS CORP | 17 | 100 | FREIGHT SERVICES- FEDEX ACCT # 1111-3651-3 | | | | 2011 | 12 | 28 | 12/28/2011 | $17.47 | $322,029,451.38 | 0.000% | 92.593% |
| 20111228 | UTILITY SERVICE & ASSISTANCE | 10436 | 100 | USA-CONSTRUCTION SERVICES & MATERIALS TO INSTALL OVERHEAD & | UNDER | | | 2011 | 12 | 28 | 12/28/2011 | $10,435.88 | $322,039,887.26 | 0.003% | 92.596% |
| 20111228 | BODE EQUIPMENT CO | 21026 | 100 | TRUCK SCALE HOUSE | | | | 2011 | 12 | 28 | 12/28/2011 | $21,026.00 | $322,060,913.26 | 0.006% | 92.602% |
| 20111228 | BODE EQUIPMENT CO | 3375 | 100 | FREIGHT LINE CREATED FROM G10 | | | | 2011 | 12 | 28 | 12/28/2011 | $3,375.00 | $322,064,288.26 | 0.001% | 92.603% |
| 20111228 | BODE EQUIPMENT CO | 20451 | 100 | SCALE HOUSE CATWALKS | | | | 2011 | 12 | 28 | 12/28/2011 | $20,451.00 | $322,084,739.26 | 0.006% | 92.609% |
| 20111228 | BODE EQUIPMENT CO | 2750 | 100 | FREIGHT LINE CREATED FROM G10 | | | | 2011 | 12 | 28 | 12/28/2011 | $2,750.00 | $322,087,489.26 | 0.001% | 92.610% |
| 20111229 | DEARBORN MID-WEST CONVEY | 183764 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | | 2011 | 12 | 29 | 12/29/2011 | $183,764.00 | $322,271,253.26 | 0.053% | 92.663% |
| 20111229 | GEORGE R CAIRNS AND SONS II | 534667 | 100 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | FOR T | | | 2011 | 12 | 29 | 12/29/2011 | $534,667.43 | $322,805,920.69 | 0.155% | 92.816% |
| 20111229 | JANUS MANAGEMENT ASSOCI | 15936 | 100 | Matter Number 16715 | LexisNexis Invoice 3963873 | | | 2011 | 12 | 29 | 12/29/2011 | $15,936.10 | $322,821,856.79 | 0.005% | 92.821% |
| 20111229 | SIEMENS POWER GENERATION | 477017 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | 2011 | 12 | 29 | 12/29/2011 | $477,016.50 | $323,298,873.29 | 0.138% | 92.958% |
| 20111230 | EASTMOUNT ENVIRONMENTAI | 950 | 100 | ENGINEERING SERVICES | | | | 2011 | 12 | 30 | 12/30/2011 | $950.00 | $323,299,823.29 | 0.000% | 92.958% |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20120103 | COMENSURA INC | 82 | 100 | 111126 | Barlow, Nancy A | Administrator, Senior - Contracts | | 2012 | 1 | 3 | 1/3/2012 | $81.90 | $323,299,905.19 | 0.000% | 92.958% |
| 20120103 | COMENSURA INC | 30 | 100 | 111126 | Deshaies, Roger F | Coordinator - Electrical/I&C | | 2012 | 1 | 3 | 1/3/2012 | $30.40 | $323,299,935.59 | 0.000% | 92.958% |
| 20120103 | COMENSURA INC | 23 | 100 | 111126 | Gosling, Robert C | Engineer, Senior | | 2012 | 1 | 3 | 1/3/2012 | $23.31 | $323,299,958.90 | 0.000% | 92.958% |
| 20120103 | COMENSURA INC | 13 | 100 | 111119 | Tillotson, Heidi E | Analyst | | 2012 | 1 | 3 | 1/3/2012 | $13.00 | $323,299,971.90 | 0.000% | 92.958% |
| 20120103 | COMENSURA INC | 10 | 100 | 111126 | Tillotson, Heidi E | Analyst | | 2012 | 1 | 3 | 1/3/2012 | $9.75 | $323,299,981.65 | 0.000% | 92.958% |
| 20120103 | COMENSURA INC | 3640 | 100 | 111126 | Barlow, Nancy A | Administrator, Senior - Contracts | | 2012 | 1 | 3 | 1/3/2012 | $3,640.00 | $323,303,621.65 | 0.001% | 92.959% |
| 20120103 | COMENSURA INC | 1351 | 100 | 111126 | Deshaies, Roger F | Coordinator - Electrical/I&C | | 2012 | 1 | 3 | 1/3/2012 | $1,351.25 | $323,304,972.90 | 0.000% | 92.960% |
| 20120103 | COMENSURA INC | 1036 | 100 | 111126 | Gosling, Robert C | Engineer, Senior | | 2012 | 1 | 3 | 1/3/2012 | $1,036.16 | $323,306,009.06 | 0.000% | 92.960% |
| 20120103 | COMENSURA INC | 578 | 100 | 111119 | Tillotson, Heidi E | Analyst | | 2012 | 1 | 3 | 1/3/2012 | $577.60 | $323,306,586.66 | 0.000% | 92.960% |
| 20120103 | COMENSURA INC | 433 | 100 | 111126 | Tillotson, Heidi E | Analyst | | 2012 | 1 | 3 | 1/3/2012 | $433.20 | $323,307,019.86 | 0.000% | 92.960% |
| 20120103 | PAGE STREET STORAGE LEASIN | 105 | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE | | | | 2012 | 1 | 3 | 1/3/2012 | $105.00 | $323,307,124.86 | 0.000% | 92.960% |
| 20120103 | COMPLIANCE MANAGEMENT L | 2310 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | | CLEAN | 2012 | 1 | 3 | 1/3/2012 | $2,310.00 | $323,309,434.86 | 0.001% | 92.961% |
| 20120103 | AMERICAN EXPRESS TRAVEL | 208 | 100 | GE - LYONS COFFEE SERVICE INC | BINNER, ALEXANDRA K | | | 2012 | 1 | 3 | 1/3/2012 | $207.54 | $323,309,642.40 | 0.000% | 92.961% |
| 20120103 | EASTERN ANALYTICAL INC | 2067 | 100 | EASTERN ANALYTICAL TO PROVIDE TESTING OF GYPSUM, ETC. AS NEEDED | | | FOR T | 2012 | 1 | 3 | 1/3/2012 | $2,066.75 | $323,311,709.15 | 0.001% | 92.962% |
| 20120103 | HOOKSETT PAVING CO INC | 7965 | 100 | WST WATER LOADING PAD | | | | 2012 | 1 | 3 | 1/3/2012 | $7,965.00 | $323,319,674.15 | 0.002% | 92.964% |
| 20120103 | COMENSURA INC | 23 | 100 | 111126 | Gosling, Robert C | Engineer, Senior | | 2012 | 1 | 3 | 1/3/2012 | $23.31 | $323,319,697.46 | 0.000% | 92.964% |
| 20120103 | COMENSURA INC | 1036 | 100 | 111126 | Gosling, Robert C | Engineer, Senior | | 2012 | 1 | 3 | 1/3/2012 | $1,036.16 | $323,320,733.62 | 0.000% | 92.964% |
| 20120103 | EASTERN ANALYTICAL INC | 1928 | 100 | EASTERN ANALYTICAL TO PROVIDE TESTING OF GYPSUM, ETC. AS NEEDED | | | FOR T | 2012 | 1 | 3 | 1/3/2012 | $1,927.75 | $323,322,661.37 | 0.001% | 92.965% |
| 20120103 | NORTHERN PEABODY INC | 134300 | 100 | NPI-MECHANICAL INSTALLATION INSIDE SWT/NPI BUILDING | | | FOR T | 2012 | 1 | 3 | 1/3/2012 | $134,300.00 | $323,456,961.37 | 0.039% | 93.004% |
| 20120104 | SECURITAS SECURITY SERVICES | 1618 | 100 | SECURITY SERVICES | | | | 2012 | 1 | 4 | 1/4/2012 | $1,618.20 | $323,458,579.57 | 0.000% | 93.004% |
| 20120104 | R W BECK INC | 61 | 0 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | | | THE C | 2012 | 1 | 4 | 1/4/2012 | $61.05 | $323,458,640.62 | 0.000% | 93.004% |
| 20120104 | R W BECK INC | 18298 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | | | THE C | 2012 | 1 | 4 | 1/4/2012 | $18,298.00 | $323,476,938.62 | 0.005% | 93.009% |
| 20120104 | PAGE STREET STORAGE LEASIN | 105 | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE | | | | 2012 | 1 | 4 | 1/4/2012 | $105.00 | $323,477,043.62 | 0.000% | 93.009% |
| 20120104 | MOBILE MEDICAL CORP | 15193 | 100 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | | | CLEAN | 2012 | 1 | 4 | 1/4/2012 | $15,193.00 | $323,492,236.62 | 0.004% | 93.014% |
| 20120104 | EMERSON PROCESS MANAGEN | 11328 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | | | FOR T | 2012 | 1 | 4 | 1/4/2012 | $11,327.70 | $323,503,564.32 | 0.003% | 93.017% |
| 20120104 | BURNS & MCDONNELL | 234396 | 100 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | | | ZERO | 2012 | 1 | 4 | 1/4/2012 | $234,395.56 | $323,737,959.88 | 0.068% | 93.084% |
| 20120104 | URS ENERGY & CONSTRUCTION | 598 | 100 | PROGRAM MANAGER SERVICE | | | | 2012 | 1 | 4 | 1/4/2012 | $597.62 | $323,738,557.50 | 0.000% | 93.084% |
| 20120104 | URS ENERGY & CONSTRUCTION | 1688 | 100 | PROGRAM MANAGER SERVICE | | | | 2012 | 1 | 4 | 1/4/2012 | $1,687.67 | $323,740,245.17 | 0.000% | 93.085% |
| 20120105 | CCB INC | 87784 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | | | CLEAN | 2012 | 1 | 5 | 1/5/2012 | $87,783.90 | $323,828,029.07 | 0.025% | 93.110% |
| 20120105 | COMENSURA INC | 60 | 100 | 111203 | Deshaies, Roger F | Coordinator - Electrical/I&C | | 2012 | 1 | 5 | 1/5/2012 | $60.21 | $323,828,089.28 | 0.000% | 93.110% |
| 20120105 | COMENSURA INC | 23 | 100 | 111203 | Gosling, Robert C | Engineer, Senior | | 2012 | 1 | 5 | 1/5/2012 | $23.31 | $323,828,112.59 | 0.000% | 93.110% |
| 20120105 | COMENSURA INC | 556 | 100 | 111203 | Deshaies, Roger F | Coordinator - Electrical/I&C | | 2012 | 1 | 5 | 1/5/2012 | $556.36 | $323,828,668.95 | 0.000% | 93.110% |
| 20120105 | COMENSURA INC | 2120 | 100 | 111203 | Deshaies, Roger F | Coordinator - Electrical/I&C | | 2012 | 1 | 5 | 1/5/2012 | $2,119.60 | $323,830,788.55 | 0.001% | 93.111% |
| 20120105 | COMENSURA INC | 1036 | 100 | 111203 | Gosling, Robert C | Engineer, Senior | | 2012 | 1 | 5 | 1/5/2012 | $1,036.16 | $323,831,824.71 | 0.000% | 93.111% |
| 20120105 | BURNS & MCDONNELL | 218504 | 100 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | | | ZERO | 2012 | 1 | 5 | 1/5/2012 | $218,504.23 | $324,050,328.94 | 0.063% | 93.174% |
| 20120105 | COMENSURA INC | 35 | 100 | 111203 | Gosling, Robert C | Engineer, Senior | | 2012 | 1 | 5 | 1/5/2012 | $34.97 | $324,050,363.91 | 0.000% | 93.174% |
| 20120105 | COMENSURA INC | 1554 | 100 | 111203 | Gosling, Robert C | Engineer, Senior | | 2012 | 1 | 5 | 1/5/2012 | $1,554.24 | $324,051,918.15 | 0.000% | 93.175% |
| 20120106 | STRUCTURAL PRESERV SYSTEM | 46760 | 100 | STACK DECOMMISSIONING | | | | 2012 | 1 | 6 | 1/6/2012 | $46,759.50 | $324,098,677.65 | 0.014% | 93.188% |
| 20120106 | STATE OF NEW HAMPSHIRE | 3675 | 100 | Work Performed by Jacob's Consulting 10/29/2011 to 11/25/2011. | | | | 2012 | 1 | 6 | 1/6/2012 | $3,675.00 | $324,102,352.65 | 0.001% | 93.189% |
| 20120106 | GEORGE R CAIRNS AND SONS II | 81918 | 100 | GEORGE CAIRNS - SITE PREPARATION, FOUNDATIONS AND UNDERGROUND | | | FOR T | 2012 | 1 | 6 | 1/6/2012 | $81,918.00 | $324,184,270.65 | 0.024% | 93.213% |
| 20120109 | ATLANTIC CONTRACTING & | 3842 | 39 | ATLANTIC INS. LIME STON | | | | 2012 | 1 | 9 | 1/9/2012 | $3,842.16 | $324,188,112.81 | 0.001% | 93.214% |
| 20120111 | SECURITAS SECURITY SERVICES | 1769 | 100 | SECURITY SERVICES | | | | 2012 | 1 | 11 | 1/11/2012 | $1,768.78 | $324,189,881.59 | 0.001% | 93.214% |
| 20120111 | CAREY WIPER & SUPPLY CO | 18 | 100 | KNIFE, PLASTIC, MEDIUM-WEIGHT, WHTE, 1000 PER CASE. | | | | 2012 | 1 | 11 | 1/11/2012 | $18.23 | $324,189,899.82 | 0.000% | 93.214% |
| 20120111 | CAREY WIPER & SUPPLY CO | 52 | 100 | PLATE, PAPER, 9 IN, 1000 PER CASE | | | | 2012 | 1 | 11 | 1/11/2012 | $51.90 | $324,189,951.72 | 0.000% | 93.214% |
| 20120111 | STAPLES INC | 4 | 100 | SHARPIE FINE POINT PERMANENT M | | | | 2012 | 1 | 11 | 1/11/2012 | $3.96 | $324,189,955.68 | 0.000% | 93.214% |
| 20120111 | STAPLES INC | 12 | 100 | F-301 RETRACTABLE BALLPOINT PE | | | | 2012 | 1 | 11 | 1/11/2012 | $11.70 | $324,189,967.38 | 0.000% | 93.214% |
| 20120111 | STAPLES INC | 4 | 100 | AMPAD ENVIROTECH 100 RECYCLED | | | | 2012 | 1 | 11 | 1/11/2012 | $4.08 | $324,189,971.46 | 0.000% | 93.214% |
| 20120111 | STAPLES INC | 6 | 100 | PREMIUM WRITING PAD, 8-1/2X11 | " | | | 2012 | 1 | 11 | 1/11/2012 | $6.05 | $324,189,977.51 | 0.000% | 93.214% |
| 20120111 | STAPLES INC | 12 | 100 | PILOT G2 GEL-INK RETRACTABLE R | | | | 2012 | 1 | 11 | 1/11/2012 | $12.08 | $324,189,989.59 | 0.000% | 93.214% |
| 20120111 | STAPLES INC | 12 | 100 | PILOT G2 GEL-INK RETRACTABLE R | | | | 2012 | 1 | 11 | 1/11/2012 | $12.11 | $324,190,001.70 | 0.000% | 93.214% |
| 20120111 | COMPLIANCE MANAGEMENT L | 1120 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | | | CLEAN | 2012 | 1 | 11 | 1/11/2012 | $1,120.00 | $324,191,121.70 | 0.000% | 93.215% |
| 20120112 | MERRILL IRON & STEEL TRANSI | 41831 | 20 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THE | | | CLEAN | 2012 | 1 | 12 | 1/12/2012 | $41,831.35 | $324,232,953.05 | 0.012% | 93.227% |
| 20120112 | COMENSURA INC | 82 | 100 | 111203 | Barlow, Nancy A | Administrator, Senior - Contracts | | 2012 | 1 | 12 | 1/12/2012 | $81.90 | $324,233,034.95 | 0.000% | 93.227% |
| 20120112 | COMENSURA INC | 82 | 100 | 111210 | Barlow, Nancy A | Administrator, Senior - Contracts | | 2012 | 1 | 12 | 1/12/2012 | $81.90 | $324,233,116.85 | 0.000% | 93.227% |
| 20120112 | COMENSURA INC | 27 | 100 | 111210 | Deshaies, Roger F | Coordinator - Electrical/I&C | | 2012 | 1 | 12 | 1/12/2012 | $27.42 | $324,233,144.27 | 0.000% | 93.227% |
| 20120112 | COMENSURA INC | 35 | 100 | 111210 | Gosling, Robert C | Engineer, Senior | | 2012 | 1 | 12 | 1/12/2012 | $34.97 | $324,233,179.24 | 0.000% | 93.227% |
| 20120112 | COMENSURA INC | 13 | 100 | 111203 | Tillotson, Heidi E | Analyst | | 2012 | 1 | 12 | 1/12/2012 | $13.00 | $324,233,192.24 | 0.000% | 93.227% |
| 20120112 | COMENSURA INC | 3640 | 100 | 111203 | Barlow, Nancy A | Administrator, Senior - Contracts | | 2012 | 1 | 12 | 1/12/2012 | $3,640.00 | $324,236,832.24 | 0.001% | 93.228% |
| 20120112 | COMENSURA INC | 3640 | 100 | 111210 | Barlow, Nancy A | Administrator, Senior - Contracts | | 2012 | 1 | 12 | 1/12/2012 | $3,640.00 | $324,240,472.24 | 0.001% | 93.229% |
| 20120112 | COMENSURA INC | 1219 | 100 | 111210 | Deshaies, Roger F | Coordinator - Electrical/I&C | | 2012 | 1 | 12 | 1/12/2012 | $1,218.77 | $324,241,691.01 | 0.000% | 93.229% |
| 20120112 | COMENSURA INC | 1554 | 100 | 111210 | Gosling, Robert C | Engineer, Senior | | 2012 | 1 | 12 | 1/12/2012 | $1,554.24 | $324,243,245.25 | 0.000% | 93.230% |
| 20120112 | COMENSURA INC | 578 | 100 | 111203 | Tillotson, Heidi E | Analyst | | 2012 | 1 | 12 | 1/12/2012 | $577.60 | $324,243,822.85 | 0.000% | 93.230% |
| 20120112 | COMENSURA INC | 23 | 100 | 111210 | Gosling, Robert C | Engineer, Senior | | 2012 | 1 | 12 | 1/12/2012 | $23.31 | $324,243,846.16 | 0.000% | 93.230% |
| 20120112 | COMENSURA INC | 1036 | 100 | 111210 | Gosling, Robert C | Engineer, Senior | | 2012 | 1 | 12 | 1/12/2012 | $1,036.16 | $324,244,882.32 | 0.000% | 93.230% |
| 20120112 | METALS USA PLATES & SHAPES | 13951 | 100 | Final Waiver and Release of Lien for Metals USA Plates & Shapes - re: | | | | 2012 | 1 | 12 | 1/12/2012 | $13,951.05 | $324,258,833.37 | 0.004% | 93.234% |
| 20120112 | PJA ASSOCIATES | 9894 | 100 | Final Waiver and Release of Lien for PJA Associates - re: Contract wit | | | | 2012 | 1 | 12 | 1/12/2012 | $9,893.75 | $324,268,727.12 | 0.003% | 93.237% |
| 20120112 | MERRILL IRON & STEEL TRANSI | 169558 | 80 | MERRILL IRON & STEEL TO INSTALL DUCT AND STRUCTURAL STEEL FOR THE | | | CLEAN | 2012 | 1 | 12 | 1/12/2012 | $169,558.44 | $324,438,285.56 | 0.049% | 93.286% |
| 20120113 | MCLANE GRAF RAULERSON & | 4698 | 100 | Matter Number 19635 | LexisNexis Invoice 4063226 | | | 2012 | 1 | 13 | 1/13/2012 | $4,697.50 | $324,442,983.06 | 0.001% | 93.287% |
| 20120113 | AZCO INC | 221978 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | | | FOR C | 2012 | 1 | 13 | 1/13/2012 | $221,977.62 | $324,664,960.68 | 0.064% | 93.351% |
| 20120117 | CAVANAUGH TOCCI ASSOC INC | 440 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | | | CONSU | 2012 | 1 | 17 | 1/17/2012 | $440.00 | $324,665,400.68 | 0.000% | 93.351% |
| 20120117 | EMERSON PROCESS MANAGEN | 34380 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- MENT | | | | 2012 | 1 | 17 | 1/17/2012 | $34,380.00 | $324,699,780.68 | 0.010% | 93.361% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20120117 | EASTERN ANALYTICAL INC | 2192 | 100 | EASTERN ANALYTICAL TO PROVIDE TESTING OF GYPSUM, ETC. AS NEEDED FOR T | 2012 | 1 | 17 | 1/17/2012 | $2,192.00 | $324,701,972.68 | 0.001% | 93.361% |
| 20120117 | EASTERN ANALYTICAL INC | 1911 | 100 | EASTERN ANALYTICAL TO PROVIDE TESTING OF GYPSUM, ETC. AS NEEDED FOR T | 2012 | 1 | 17 | 1/17/2012 | $1,910.67 | $324,703,883.35 | 0.001% | 93.362% |
| 20120117 | NWN CORPORATION | 3108 | 100 | MERRIMACK VG204 NWN Q | 2012 | 1 | 17 | 1/17/2012 | $3,108.00 | $324,706,991.35 | 0.001% | 93.363% |
| 20120117 | NWN CORPORATION | 91 | 100 | FREIGHT LINE CREATED FROM G10 | 2012 | 1 | 17 | 1/17/2012 | $91.31 | $324,707,082.66 | 0.000% | 93.363% |
| 20120118 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | 2012 | 1 | 18 | 1/18/2012 | $1,975.20 | $324,709,057.86 | 0.001% | 93.364% |
| 20120118 | AQUATECH INTERNATIONAL CC | 103653 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT FOR T | 2012 | 1 | 18 | 1/18/2012 | $103,653.23 | $324,812,711.09 | 0.030% | 93.393% |
| 20120118 | EATON CORP | 169 | 1 | EATON CONSULTING SERVICES AS NEEDED FOR THE C | 2012 | 1 | 18 | 1/18/2012 | $169.00 | $324,812,880.09 | 0.000% | 93.393% |
| 20120118 | EATON CORP | 15770 | 84 | EATON CONSULTING SERVICES AS NEEDED FOR THE C | 2012 | 1 | 18 | 1/18/2012 | $15,770.00 | $324,828,650.09 | 0.005% | 93.398% |
| 20120118 | EATON CORP | 10925 | 76 | EATON CONSULTING SERVICES AS NEEDED FOR THE C | 2012 | 1 | 18 | 1/18/2012 | $10,925.01 | $324,839,575.10 | 0.003% | 93.401% |
| 20120118 | EATON CORP | 84 | 1 | EATON CONSULTING SERVICES AS NEEDED FOR THE C | 2012 | 1 | 18 | 1/18/2012 | $83.98 | $324,839,659.08 | 0.000% | 93.401% |
| 20120118 | EATON CORP | 390 | 3 | EATON CONSULTING SERVICES AS NEEDED FOR THE C | 2012 | 1 | 18 | 1/18/2012 | $390.00 | $324,840,049.08 | 0.000% | 93.401% |
| 20120118 | EATON CORP | 2565 | 14 | EATON CONSULTING SERVICES AS NEEDED FOR THE C | 2012 | 1 | 18 | 1/18/2012 | $2,565.00 | $324,842,614.08 | 0.001% | 93.402% |
| 20120118 | EATON CORP | 169 | 1 | EATON CONSULTING SERVICES AS NEEDED FOR THE C | 2012 | 1 | 18 | 1/18/2012 | $169.00 | $324,842,783.08 | 0.000% | 93.402% |
| 20120118 | EATON CORP | 84 | 1 | EATON CONSULTING SERVICES AS NEEDED FOR THE C | 2012 | 1 | 18 | 1/18/2012 | $83.98 | $324,842,867.06 | 0.000% | 93.402% |
| 20120118 | EATON CORP | 159 | 1 | EATON CONSULTING SERVICES AS NEEDED FOR THE C | 2012 | 1 | 18 | 1/18/2012 | $159.25 | $324,843,026.31 | 0.000% | 93.402% |
| 20120118 | EATON CORP | 2755 | 19 | EATON CONSULTING SERVICES AS NEEDED FOR THE C | 2012 | 1 | 18 | 1/18/2012 | $2,755.00 | $324,845,781.31 | 0.001% | 93.403% |
| 20120118 | BODE EQUIPMENT CO | 2103 | 100 | TRUCK SCALE HOUSE | 2012 | 1 | 18 | 1/18/2012 | $2,102.60 | $324,847,883.91 | 0.001% | 93.403% |
| 20120118 | BODE EQUIPMENT CO | 338 | 100 | FREIGHT LINE CREATED FROM G10 | 2012 | 1 | 18 | 1/18/2012 | $337.50 | $324,848,221.41 | 0.000% | 93.404% |
| 20120118 | BODE EQUIPMENT CO | 4205 | 100 | TRUCK SCALE HOUSE | 2012 | 1 | 18 | 1/18/2012 | $4,205.20 | $324,852,426.61 | 0.001% | 93.405% |
| 20120118 | BODE EQUIPMENT CO | 675 | 100 | FREIGHT LINE CREATED FROM G10 | 2012 | 1 | 18 | 1/18/2012 | $675.00 | $324,853,101.61 | 0.000% | 93.405% |
| 20120118 | AQUATECH INTERNATIONAL CC | 450000 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT FOR T | 2012 | 1 | 18 | 1/18/2012 | $450,000.00 | $325,303,101.61 | 0.130% | 93.534% |
| 20120119 | GEORGE R CAIRNS AND SONS II | 538302 | 96 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES FOR T | 2012 | 1 | 19 | 1/19/2012 | $538,301.82 | $325,841,403.43 | 0.156% | 93.689% |
| 20120119 | STRUCTURAL PRESERV SYSTEM | 46760 | 100 | STACK DECOMMISSIONING | 2012 | 1 | 19 | 1/19/2012 | $46,759.50 | $325,888,162.93 | 0.014% | 93.703% |
| 20120119 | GEORGE R CAIRNS AND SONS II | 3228 | 1 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES FOR T | 2012 | 1 | 19 | 1/19/2012 | $3,228.00 | $325,891,390.93 | 0.001% | 93.703% |
| 20120119 | GEORGE R CAIRNS AND SONS II | 19488 | 3 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES FOR T | 2012 | 1 | 19 | 1/19/2012 | $19,488.00 | $325,910,878.93 | 0.006% | 93.709% |
| 20120120 | TF MORAN INC | 566 | 100 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | 2012 | 1 | 20 | 1/20/2012 | $565.62 | $325,911,444.55 | 0.000% | 93.709% |
| 20120120 | TF MORAN INC | 1402 | 100 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA | 2012 | 1 | 20 | 1/20/2012 | $1,402.23 | $325,912,846.78 | 0.000% | 93.710% |
| 20120123 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | 2012 | 1 | 23 | 1/23/2012 | $1,975.20 | $325,914,821.98 | 0.001% | 93.710% |
| 20120123 | TF MORAN INC | 3617 | 100 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | 2012 | 1 | 23 | 1/23/2012 | $3,617.20 | $325,918,439.18 | 0.001% | 93.711% |
| 20120123 | ATLANTIC CONTRACTING & | 973 | 13 | ATLANTIC INS. LIME STON | 2012 | 1 | 23 | 1/23/2012 | $972.83 | $325,919,412.01 | 0.000% | 93.712% |
| 20120123 | EMERSON PROCESS MANAGEN | 74058 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- MENT | 2012 | 1 | 23 | 1/23/2012 | $74,058.00 | $325,993,470.01 | 0.021% | 93.733% |
| 20120123 | TF MORAN INC | 476 | 100 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT MK ST | 2012 | 1 | 23 | 1/23/2012 | $475.50 | $325,993,945.51 | 0.000% | 93.733% |
| 20120124 | COMPLIANCE MANAGEMENT L | 560 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | 2012 | 1 | 24 | 1/24/2012 | $560.00 | $325,994,505.51 | 0.000% | 93.733% |
| 20120125 | COMENSURA INC | 2120 | 100 | 111217 Deshaies, Roger F Coordinator - Electrical/I&C | 2012 | 1 | 25 | 1/25/2012 | $2,119.60 | $325,996,625.11 | 0.001% | 93.734% |
| 20120125 | COMENSURA INC | 1036 | 100 | 111217 Gosling, Robert C Engineer, Senior | 2012 | 1 | 25 | 1/25/2012 | $1,036.16 | $325,997,661.27 | 0.000% | 93.734% |
| 20120125 | COMENSURA INC | 578 | 100 | 111210 Tillotson, Heidi E Analyst | 2012 | 1 | 25 | 1/25/2012 | $577.60 | $325,998,238.87 | 0.000% | 93.734% |
| 20120125 | COMENSURA INC | 48 | 100 | 111217 Deshaies, Roger F Coordinator - Electrical/I&C | 2012 | 1 | 25 | 1/25/2012 | $47.69 | $325,998,286.56 | 0.000% | 93.734% |
| 20120125 | COMENSURA INC | 23 | 100 | 111217 Gosling, Robert C Engineer, Senior | 2012 | 1 | 25 | 1/25/2012 | $23.31 | $325,998,309.87 | 0.000% | 93.734% |
| 20120125 | COMENSURA INC | 13 | 100 | 111210 Tillotson, Heidi E Analyst | 2012 | 1 | 25 | 1/25/2012 | $13.00 | $325,998,322.87 | 0.000% | 93.734% |
| 20120125 | STAPLES INC | 3 | 100 | DUCK COMMERCIAL-GRADE CLEAR PA | 2012 | 1 | 25 | 1/25/2012 | $3.30 | $325,998,326.17 | 0.000% | 93.734% |
| 20120125 | STAPLES INC | 2 | 100 | STAPLES FLEXIBLE STAINLESS STE | 2012 | 1 | 25 | 1/25/2012 | $1.83 | $325,998,328.00 | 0.000% | 93.734% |
| 20120125 | STAPLES INC | 3 | 100 | STAPLES ACRYLIC UTILITY DUCT T | 2012 | 1 | 25 | 1/25/2012 | $2.72 | $325,998,330.72 | 0.000% | 93.734% |
| 20120125 | STAPLES INC | 3 | 100 | SWINGLINE OPTIMA HIGH-CAPACITY | 2012 | 1 | 25 | 1/25/2012 | $3.08 | $325,998,333.80 | 0.000% | 93.734% |
| 20120125 | STAPLES INC | 18 | 100 | FELLOWES BANKERS BOX PRESTO ST | 2012 | 1 | 25 | 1/25/2012 | $17.60 | $325,998,351.40 | 0.000% | 93.734% |
| 20120125 | STAPLES INC | 6 | 100 | STAPLES MANILA SINGLE-PLY TOP | 2012 | 1 | 25 | 1/25/2012 | $5.80 | $325,998,357.20 | 0.000% | 93.734% |
| 20120125 | STAPLES INC | 8 | 100 | SANFORD SHARPIE PERMANENT MARK | 2012 | 1 | 25 | 1/25/2012 | $7.58 | $325,998,364.78 | 0.000% | 93.734% |
| 20120125 | STAPLES INC | 8 | 100 | SANFORD EXPO DRY-ERASE MARKER | 2012 | 1 | 25 | 1/25/2012 | $7.68 | $325,998,372.46 | 0.000% | 93.734% |
| 20120125 | STAPLES INC | 19 | 100 | SIGHT SAVERS LENS CLEANING STA | 2012 | 1 | 25 | 1/25/2012 | $18.55 | $325,998,391.01 | 0.000% | 93.734% |
| 20120125 | COMENSURA INC | 1554 | 100 | 111217 Gosling, Robert C Engineer, Senior | 2012 | 1 | 25 | 1/25/2012 | $1,554.24 | $325,999,945.25 | 0.000% | 93.735% |
| 20120125 | COMENSURA INC | 35 | 100 | 111217 Gosling, Robert C Engineer, Senior | 2012 | 1 | 25 | 1/25/2012 | $34.97 | $325,999,980.22 | 0.000% | 93.735% |
| 20120126 | R W BECK INC | 6846 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR THE C | 2012 | 1 | 26 | 1/26/2012 | $6,846.00 | $326,006,826.22 | 0.002% | 93.737% |
| 20120126 | STRUCTURAL PRESERV SYSTEM | 65463 | 100 | STACK DECOMMISSIONING | 2012 | 1 | 26 | 1/26/2012 | $65,463.30 | $326,072,289.52 | 0.019% | 93.755% |
| 20120126 | COMPLIANCE MANAGEMENT L | 1715 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | 2012 | 1 | 26 | 1/26/2012 | $1,715.00 | $326,074,004.52 | 0.000% | 93.756% |
| 20120126 | AYER ELECTRIC LLC | 3133 | 100 | AYER ELECTRICAL SUPPORT ELECT | 2012 | 1 | 26 | 1/26/2012 | $3,132.85 | $326,077,137.37 | 0.001% | 93.757% |
| 20120126 | CREATIVE INFORMATION SYSTI | 1250 | 100 | SOFTWARE PACKAGE, SMS TURBO | 2012 | 1 | 26 | 1/26/2012 | $1,250.00 | $326,078,387.37 | 0.000% | 93.757% |
| 20120127 | COMENSURA INC | 3640 | 100 | 111217 Barlow, Nancy A Administrator, Senior - Contracts | 2012 | 1 | 27 | 1/27/2012 | $3,640.00 | $326,082,027.37 | 0.001% | 93.758% |
| 20120127 | COMENSURA INC | 3640 | 100 | 111224 Barlow, Nancy A Administrator, Senior - Contracts | 2012 | 1 | 27 | 1/27/2012 | $3,640.00 | $326,085,667.37 | 0.001% | 93.759% |
| 20120127 | COMENSURA INC | 1987 | 100 | 111224 Deshaies, Roger F Coordinator - Electrical/I&C | 2012 | 1 | 27 | 1/27/2012 | $1,987.13 | $326,087,654.50 | 0.001% | 93.760% |
| 20120127 | COMENSURA INC | 1554 | 100 | 111224 Gosling, Robert C Engineer, Senior | 2012 | 1 | 27 | 1/27/2012 | $1,554.24 | $326,089,208.74 | 0.000% | 93.760% |
| 20120127 | COMENSURA INC | 578 | 100 | 111217 Tillotson, Heidi E Analyst | 2012 | 1 | 27 | 1/27/2012 | $577.60 | $326,089,786.34 | 0.000% | 93.761% |
| 20120127 | COMENSURA INC | 82 | 100 | 111217 Barlow, Nancy A Administrator, Senior - Contracts | 2012 | 1 | 27 | 1/27/2012 | $81.90 | $326,089,868.24 | 0.000% | 93.761% |
| 20120127 | COMENSURA INC | 82 | 100 | 111224 Barlow, Nancy A Administrator, Senior - Contracts | 2012 | 1 | 27 | 1/27/2012 | $81.90 | $326,089,950.14 | 0.000% | 93.761% |
| 20120127 | COMENSURA INC | 45 | 100 | 111224 Deshaies, Roger F Coordinator - Electrical/I&C | 2012 | 1 | 27 | 1/27/2012 | $44.71 | $326,089,994.85 | 0.000% | 93.761% |
| 20120127 | COMENSURA INC | 35 | 100 | 111224 Gosling, Robert C Engineer, Senior | 2012 | 1 | 27 | 1/27/2012 | $34.97 | $326,090,029.82 | 0.000% | 93.761% |
| 20120127 | COMENSURA INC | 13 | 100 | 111217 Tillotson, Heidi E Analyst | 2012 | 1 | 27 | 1/27/2012 | $13.00 | $326,090,042.82 | 0.000% | 93.761% |
| 20120127 | ATLANTIC CONTRACTING & | 5123 | 50 | ATLANTIC INS. LIME STON | 2012 | 1 | 27 | 1/27/2012 | $5,122.88 | $326,095,165.70 | 0.001% | 93.762% |
| 20120127 | COMENSURA INC | 1036 | 100 | 111224 Gosling, Robert C Engineer, Senior | 2012 | 1 | 27 | 1/27/2012 | $1,036.16 | $326,096,201.86 | 0.000% | 93.762% |
| 20120127 | COMENSURA INC | 23 | 100 | 111224 Gosling, Robert C Engineer, Senior | 2012 | 1 | 27 | 1/27/2012 | $23.31 | $326,096,225.17 | 0.000% | 93.762% |
| 20120130 | URS ENERGY & CONSTRUCTION | 533039 | 100 | PROGRAM MANAGER SERVICE | 2012 | 1 | 30 | 1/30/2012 | $533,039.34 | $326,629,264.51 | 0.154% | 93.916% |
| 20120130 | AMERICAN EXPRESS TRAVEL | 192 | 100 | GE - GOOSEBAY SAWMILL AND LUMB MARCOUX, GREGORY L | 2012 | 1 | 30 | 1/30/2012 | $192.00 | $326,629,456.51 | 0.000% | 93.916% |
| 20120130 | AMERICAN EXPRESS TRAVEL | 15 | 100 | GE - ADAMS LOCK & SAFE CO INC STEPHEN, DAME M | 2012 | 1 | 30 | 1/30/2012 | $15.00 | $326,629,471.51 | 0.000% | 93.916% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20120130 | AMERICAN EXPRESS TRAVEL | 241 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | 2012 | 1 | 30 | 1/30/2012 | $240.89 | $326,629,712.40 | 0.000% | 93.916% |
| 20120130 | URS ENERGY & CONSTRUCTION | 19465 | 100 | PROGRAM MANAGER SERVICE | | 2012 | 1 | 30 | 1/30/2012 | $19,464.52 | $326,649,176.92 | 0.006% | 93.921% |
| 20120201 | COMPLIANCE MANAGEMENT L | 2345 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | 2012 | 2 | 1 | 2/1/2012 | $2,345.00 | $326,651,521.92 | 0.001% | 93.922% |
| 20120202 | SIEMENS ENERGY INC | 360 | 100 | SIEMENS TO DESIGN, FAB, TEST, INSPECT AND DELIVER THE | LV UN | 2012 | 2 | 2 | 2/2/2012 | $360.00 | $326,651,881.92 | 0.000% | 93.922% |
| 20120202 | SIEMENS ENERGY INC | 4128 | 100 | SIEMENS TO SUPPLY LOW VOLTAGE MOTOR CONTROL CENTERS | FOR T | 2012 | 2 | 2 | 2/2/2012 | $4,127.50 | $326,656,009.42 | 0.001% | 93.923% |
| 20120202 | CCB INC | 72642 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | 2012 | 2 | 2 | 2/2/2012 | $72,642.13 | $326,728,651.55 | 0.021% | 93.944% |
| 20120202 | SIEMENS POWER GENERATION | 485117 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | 2012 | 2 | 2 | 2/2/2012 | $485,116.50 | $327,213,768.05 | 0.140% | 94.084% |
| 20120202 | SIEMENS POWER GENERATION | 940577 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | 2012 | 2 | 2 | 2/2/2012 | $940,576.70 | $328,154,344.75 | 0.272% | 94.354% |
| 20120202 | SECURITAS SECURITY SERVICES | 1975 | 100 | SECURITY SERVICES | | 2012 | 2 | 2 | 2/2/2012 | $1,975.20 | $328,156,319.95 | 0.001% | 94.355% |
| 20120202 | PAGE STREET STORAGE LEASIN | 105 | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE | | 2012 | 2 | 2 | 2/2/2012 | $105.00 | $328,156,424.95 | 0.000% | 94.355% |
| 20120202 | UTILITY SERVICE & ASSISTANCE | 55240 | 100 | USA-CONSTRUCTION SERVICES & MATERIALS TO INSTALL OVERHEAD & | UNDER | 2012 | 2 | 2 | 2/2/2012 | $55,240.41 | $328,211,665.36 | 0.016% | 94.371% |
| 20120202 | MCGILL HOSE & COUPLING INC | 8927 | 100 | WASTE WATER HOSE | | 2012 | 2 | 2 | 2/2/2012 | $8,926.69 | $328,220,592.05 | 0.003% | 94.373% |
| 20120202 | MCGILL HOSE & COUPLING INC | 186 | 100 | FREIGHT LINE CREATED FROM G10 | | 2012 | 2 | 2 | 2/2/2012 | $186.30 | $328,220,778.35 | 0.000% | 94.373% |
| 20120203 | COMENSURA INC | 3640 | 100 | 111231 Barlow, Nancy A | Administrator, Senior - Contracts | 2012 | 2 | 3 | 2/3/2012 | $3,640.00 | $328,224,418.35 | 0.001% | 94.374% |
| 20120203 | COMENSURA INC | 1272 | 100 | 111231 Deshaies, Roger F | Coordinator - Electrical/I&C | 2012 | 2 | 3 | 2/3/2012 | $1,271.76 | $328,225,690.11 | 0.000% | 94.375% |
| 20120203 | COMENSURA INC | 518 | 100 | 111231 Gosling, Robert C | Engineer, Senior | 2012 | 2 | 3 | 2/3/2012 | $518.08 | $328,226,208.19 | 0.000% | 94.375% |
| 20120203 | COMENSURA INC | 82 | 100 | 111231 Barlow, Nancy A | Administrator, Senior - Contracts | 2012 | 2 | 3 | 2/3/2012 | $81.90 | $328,226,290.09 | 0.000% | 94.375% |
| 20120203 | COMENSURA INC | 29 | 100 | 111231 Deshaies, Roger F | Coordinator - Electrical/I&C | 2012 | 2 | 3 | 2/3/2012 | $28.61 | $328,226,318.70 | 0.000% | 94.375% |
| 20120203 | COMENSURA INC | 12 | 100 | 111231 Gosling, Robert C | Engineer, Senior | 2012 | 2 | 3 | 2/3/2012 | $11.66 | $328,226,330.36 | 0.000% | 94.375% |
| 20120203 | ATLANTIC CONTRACTING & | 2629 | 43 | ATLANTIC INS. LIME STON | | 2012 | 2 | 3 | 2/3/2012 | $2,628.80 | $328,228,959.16 | 0.001% | 94.376% |
| 20120203 | COMENSURA INC | 2072 | 100 | 111231 Gosling, Robert C | Engineer, Senior | 2012 | 2 | 3 | 2/3/2012 | $2,072.32 | $328,231,031.48 | 0.001% | 94.376% |
| 20120203 | COMENSURA INC | 47 | 100 | 111231 Gosling, Robert C | Engineer, Senior | 2012 | 2 | 3 | 2/3/2012 | $46.63 | $328,231,078.11 | 0.000% | 94.376% |
| 20120206 | DEARBORN MID-WEST CONVEY | 401981 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | 2012 | 2 | 6 | 2/6/2012 | $401,981.00 | $328,633,059.11 | 0.116% | 94.492% |
| 20120206 | PAGE STREET STORAGE LEASIN | 105 | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE | | 2012 | 2 | 6 | 2/6/2012 | $105.00 | $328,633,164.11 | 0.000% | 94.492% |
| 20120206 | UDELSMAN ASSOCIATES | 2894 | 100 | UDELSMAN ASSOC TO PROVIDE TOWN OF BOW CODE COMPLIANCE REVIEW | CLEAN | 2012 | 2 | 6 | 2/6/2012 | $2,893.75 | $328,636,057.86 | 0.001% | 94.493% |
| 20120208 | SECURITAS SECURITY SERVICES | 1345 | 100 | SECURITY SERVICES | | 2012 | 2 | 8 | 2/8/2012 | $1,344.60 | $328,637,402.46 | 0.000% | 94.493% |
| 20120208 | EMERSON PROCESS MANAGEN | 23782 | 100 | EMERSON PROCESS MANAGEMENT TO SUPPLY PLANT CONTROL SYSTEM (DCS) | FOR T | 2012 | 2 | 8 | 2/8/2012 | $23,782.00 | $328,661,184.46 | 0.007% | 94.500% |
| 20120208 | R & S SALES CO INC | 3000 | 100 | MODEL EH-G 8'0" X 8'0" (I.D.) GALVANIZED STEEL NON-INSULATED TWINLEAF | | 2012 | 2 | 8 | 2/8/2012 | $3,000.00 | $328,664,184.46 | 0.001% | 94.501% |
| 20120208 | R & S SALES CO INC | 2150 | 100 | FREIGHT LINE CREATED FROM G10 | | 2012 | 2 | 8 | 2/8/2012 | $2,150.00 | $328,666,334.46 | 0.001% | 94.501% |
| 20120208 | STREAMLINE MAINTENANCE G | 454 | 15 | STREAMLINE (SNOW REMOVA | | 2012 | 2 | 8 | 2/8/2012 | $454.44 | $328,666,788.90 | 0.000% | 94.501% |
| 20120208 | R W BECK INC | 210 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | 2012 | 2 | 8 | 2/8/2012 | $210.00 | $328,666,998.90 | 0.000% | 94.502% |
| 20120208 | GEORGE R CAIRNS AND SONS II | 27799 | 100 | GEORGE CAIRNS - SITE PREPARATION, FOUNDATIONS AND UNDERGROUND | FOR T | 2012 | 2 | 8 | 2/8/2012 | $27,799.00 | $328,694,797.90 | 0.008% | 94.510% |
| 20120209 | COMENSURA INC | 3640 | 100 | 120107 Barlow, Nancy A | Administrator, Senior - Contracts | 2012 | 2 | 9 | 2/9/2012 | $3,640.00 | $328,698,437.90 | 0.001% | 94.511% |
| 20120209 | COMENSURA INC | 1775 | 100 | 120107 Deshaies, Roger F | Coordinator - Electrical/I&C | 2012 | 2 | 9 | 2/9/2012 | $1,775.17 | $328,700,213.07 | 0.001% | 94.511% |
| 20120209 | COMENSURA INC | 777 | 100 | 120107 Gosling, Robert C | Engineer, Senior | 2012 | 2 | 9 | 2/9/2012 | $777.12 | $328,700,990.19 | 0.000% | 94.511% |
| 20120209 | COMENSURA INC | 520 | 100 | 111224 Tillotson, Heidi E | Analyst | 2012 | 2 | 9 | 2/9/2012 | $519.84 | $328,701,510.03 | 0.000% | 94.511% |
| 20120209 | COMENSURA INC | 462 | 100 | 111231 Tillotson, Heidi E | Analyst | 2012 | 2 | 9 | 2/9/2012 | $462.08 | $328,701,972.11 | 0.000% | 94.512% |
| 20120209 | COMENSURA INC | 82 | 100 | 120107 Barlow, Nancy A | Administrator, Senior - Contracts | 2012 | 2 | 9 | 2/9/2012 | $81.90 | $328,702,054.01 | 0.000% | 94.512% |
| 20120209 | COMENSURA INC | 40 | 100 | 120107 Deshaies, Roger F | Coordinator - Electrical/I&C | 2012 | 2 | 9 | 2/9/2012 | $39.94 | $328,702,093.95 | 0.000% | 94.512% |
| 20120209 | COMENSURA INC | 17 | 100 | 120107 Gosling, Robert C | Engineer, Senior | 2012 | 2 | 9 | 2/9/2012 | $17.49 | $328,702,111.44 | 0.000% | 94.512% |
| 20120209 | COMENSURA INC | 12 | 100 | 111224 Tillotson, Heidi E | Analyst | 2012 | 2 | 9 | 2/9/2012 | $11.70 | $328,702,123.14 | 0.000% | 94.512% |
| 20120209 | COMENSURA INC | 10 | 100 | 111231 Tillotson, Heidi E | Analyst | 2012 | 2 | 9 | 2/9/2012 | $10.40 | $328,702,133.54 | 0.000% | 94.512% |
| 20120209 | COMENSURA INC | 1295 | 100 | 120107 Gosling, Robert C | Engineer, Senior | 2012 | 2 | 9 | 2/9/2012 | $1,295.20 | $328,703,428.74 | 0.000% | 94.512% |
| 20120209 | COMENSURA INC | 29 | 100 | 120107 Gosling, Robert C | Engineer, Senior | 2012 | 2 | 9 | 2/9/2012 | $29.14 | $328,703,457.88 | 0.000% | 94.512% |
| 20120210 | COMPLIANCE MANAGEMENT L | 2450 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | 2012 | 2 | 10 | 2/10/2012 | $2,450.00 | $328,705,907.88 | 0.001% | 94.513% |
| 20120213 | SECURITAS SECURITY SERVICES | 1444 | 100 | SECURITY SERVICES | | 2012 | 2 | 13 | 2/13/2012 | $1,443.85 | $328,707,351.73 | 0.000% | 94.513% |
| 20120213 | SOFTWARE HOUSE INTERNATIC | 245 | 100 | ACROBAT | | 2012 | 2 | 13 | 2/13/2012 | $245.30 | $328,707,597.03 | 0.000% | 94.513% |
| 20120213 | SOFTWARE HOUSE INTERNATIC | 67 | 100 | ACROBAT | | 2012 | 2 | 13 | 2/13/2012 | $67.00 | $328,707,664.03 | 0.000% | 94.513% |
| 20120215 | MOBILE MEDICAL CORP | 11069 | 100 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | 2012 | 2 | 15 | 2/15/2012 | $11,069.00 | $328,718,733.03 | 0.003% | 94.516% |
| 20120216 | ELECTRONICS CORPORATION O | 396840 | 100 | ELECTRICAL CORPORATION OF AMERICA TO SUPPLY & INSTALL BOP | ELECT | 2012 | 2 | 16 | 2/16/2012 | $396,840.00 | $329,115,573.03 | 0.115% | 94.631% |
| 20120216 | AZCO INC | 273948 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | FOR C | 2012 | 2 | 16 | 2/16/2012 | $273,947.79 | $329,389,520.82 | 0.079% | 94.709% |
| 20120216 | AQUATECH INTERNATIONAL CC | 8350 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | 2012 | 2 | 16 | 2/16/2012 | $8,350.00 | $329,397,870.82 | 0.002% | 94.712% |
| 20120217 | ENVIROVANTAGE | 1660 | 100 | LEAD PAINT REMOVAL AT PSNH BOW | PER I | 2012 | 2 | 17 | 2/17/2012 | $1,660.00 | $329,399,530.82 | 0.000% | 94.712% |
| 20120217 | COMENSURA INC | 82 | 100 | 120114 Barlow, Nancy A | Administrator, Senior - Contracts | 2012 | 2 | 17 | 2/17/2012 | $81.90 | $329,399,612.72 | 0.000% | 94.712% |
| 20120217 | COMENSURA INC | 67 | 100 | 120114 Deshaies, Roger F | Coordinator - Electrical/I&C | 2012 | 2 | 17 | 2/17/2012 | $67.36 | $329,399,680.08 | 0.000% | 94.712% |
| 20120217 | COMENSURA INC | 18 | 100 | 120114 Deshaies, Roger F | Coordinator - Electrical/I&C | 2012 | 2 | 17 | 2/17/2012 | $17.86 | $329,399,697.94 | 0.000% | 94.712% |
| 20120217 | COMENSURA INC | 23 | 100 | 120114 Gosling, Robert C | Engineer, Senior | 2012 | 2 | 17 | 2/17/2012 | $23.31 | $329,399,721.25 | 0.000% | 94.712% |
| 20120217 | COMENSURA INC | 12 | 100 | 120107 Tillotson, Heidi E | Analyst | 2012 | 2 | 17 | 2/17/2012 | $11.70 | $329,399,732.95 | 0.000% | 94.712% |
| 20120217 | COMENSURA INC | 13 | 100 | 120114 Tillotson, Heidi E | Analyst | 2012 | 2 | 17 | 2/17/2012 | $13.00 | $329,399,745.95 | 0.000% | 94.712% |
| 20120217 | COMENSURA INC | 3640 | 100 | 120114 Barlow, Nancy A | Administrator, Senior - Contracts | 2012 | 2 | 17 | 2/17/2012 | $3,640.00 | $329,403,385.95 | 0.001% | 94.713% |
| 20120217 | COMENSURA INC | 794 | 100 | 120114 Deshaies, Roger F | Coordinator - Electrical/I&C | 2012 | 2 | 17 | 2/17/2012 | $793.80 | $329,404,179.75 | 0.000% | 94.714% |
| 20120217 | COMENSURA INC | 874 | 100 | 120114 Deshaies, Roger F | Coordinator - Electrical/I&C | 2012 | 2 | 17 | 2/17/2012 | $874.28 | $329,405,054.03 | 0.000% | 94.714% |
| 20120217 | COMENSURA INC | 2120 | 100 | 120114 Deshaies, Roger F | Coordinator - Electrical/I&C | 2012 | 2 | 17 | 2/17/2012 | $2,119.60 | $329,407,173.63 | 0.001% | 94.714% |
| 20120217 | COMENSURA INC | 1036 | 100 | 120114 Gosling, Robert C | Engineer, Senior | 2012 | 2 | 17 | 2/17/2012 | $1,036.16 | $329,408,209.79 | 0.000% | 94.715% |
| 20120217 | COMENSURA INC | 520 | 100 | 120107 Tillotson, Heidi E | Analyst | 2012 | 2 | 17 | 2/17/2012 | $519.84 | $329,408,729.63 | 0.000% | 94.715% |
| 20120217 | COMENSURA INC | 578 | 100 | 120114 Tillotson, Heidi E | Analyst | 2012 | 2 | 17 | 2/17/2012 | $577.60 | $329,409,307.23 | 0.000% | 94.715% |
| 20120217 | COMENSURA INC | 35 | 100 | 120114 Gosling, Robert C | Engineer, Senior | 2012 | 2 | 17 | 2/17/2012 | $34.97 | $329,409,342.20 | 0.000% | 94.715% |
| 20120217 | COMENSURA INC | 1554 | 100 | 120114 Gosling, Robert C | Engineer, Senior | 2012 | 2 | 17 | 2/17/2012 | $1,554.24 | $329,410,896.44 | 0.000% | 94.715% |
| 20120221 | TF MORAN INC | 3212 | 76 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | 2012 | 2 | 21 | 2/21/2012 | $3,211.50 | $329,414,107.94 | 0.001% | 94.716% |
| 20120221 | TF MORAN INC | 903 | 21 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | 2012 | 2 | 21 | 2/21/2012 | $902.75 | $329,415,010.69 | 0.000% | 94.717% |
| 20120221 | TF MORAN INC | 121 | 3 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | 2012 | 2 | 21 | 2/21/2012 | $120.78 | $329,415,131.47 | 0.000% | 94.717% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20120221 | GEORGE R CAIRNS AND SONS I | 354294 | 96 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES FOR T | | | | 2012 | 2 | 21 | 2/21/2012 | $354,293.85 | $329,769,425.32 | 0.102% | 94.819% |
| 20120221 | SECURITAS SECURITY SERVICES | 2003 | 100 | SECURITY SERVICES | | | | 2012 | 2 | 21 | 2/21/2012 | $2,002.94 | $329,771,428.26 | 0.001% | 94.819% |
| 20120221 | EASTMOUNT ENVIRONMENTAI | 5850 | 100 | ENGINEERING SERVICES | | | | 2012 | 2 | 21 | 2/21/2012 | $5,850.00 | $329,777,278.26 | 0.002% | 94.821% |
| 20120221 | TF MORAN INC | 468 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL C&D U | | | | 2012 | 2 | 21 | 2/21/2012 | $467.50 | $329,777,745.76 | 0.000% | 94.821% |
| 20120221 | TF MORAN INC | 3960 | 100 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | 2012 | 2 | 21 | 2/21/2012 | $3,959.84 | $329,781,705.60 | 0.001% | 94.822% |
| 20120221 | COMPLIANCE MANAGEMENT L | 1715 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | | | | 2012 | 2 | 21 | 2/21/2012 | $1,715.00 | $329,783,420.60 | 0.000% | 94.823% |
| 20120221 | COMPLIANCE MANAGEMENT L | 2205 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | | | | 2012 | 2 | 21 | 2/21/2012 | $2,205.00 | $329,785,625.60 | 0.001% | 94.823% |
| 20120221 | TF MORAN INC | 27 | 2 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA | | | | 2012 | 2 | 21 | 2/21/2012 | $27.20 | $329,785,652.80 | 0.000% | 94.823% |
| 20120221 | TF MORAN INC | 45 | 3 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA | | | | 2012 | 2 | 21 | 2/21/2012 | $44.85 | $329,785,697.65 | 0.000% | 94.823% |
| 20120221 | TF MORAN INC | 1261 | 93 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA | | | | 2012 | 2 | 21 | 2/21/2012 | $1,261.00 | $329,786,958.65 | 0.000% | 94.824% |
| 20120221 | TF MORAN INC | 16 | 1 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT INSTA | | | | 2012 | 2 | 21 | 2/21/2012 | $16.20 | $329,786,974.85 | 0.000% | 94.824% |
| 20120221 | GEORGE R CAIRNS AND SONS I | 13041 | 4 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES FOR T | | | | 2012 | 2 | 21 | 2/21/2012 | $13,041.00 | $329,800,015.85 | 0.004% | 94.827% |
| 20120221 | TF MORAN INC | 345 | 26 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT MK ST | | | | 2012 | 2 | 21 | 2/21/2012 | $345.00 | $329,800,360.85 | 0.000% | 94.827% |
| 20120221 | TF MORAN INC | 89 | 7 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT MK ST | | | | 2012 | 2 | 21 | 2/21/2012 | $88.55 | $329,800,449.40 | 0.000% | 94.827% |
| 20120221 | TF MORAN INC | 874 | 65 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT MK ST | | | | 2012 | 2 | 21 | 2/21/2012 | $874.00 | $329,801,323.40 | 0.000% | 94.828% |
| 20120221 | TF MORAN INC | 32 | 2 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT MK ST | | | | 2012 | 2 | 21 | 2/21/2012 | $31.78 | $329,801,355.18 | 0.000% | 94.828% |
| 20120222 | STREAMLINE MAINTENANCE G | 707 | 15 | STREAMLINE (SNOW REMOVA | | | | 2012 | 2 | 22 | 2/22/2012 | $707.25 | $329,802,062.43 | 0.000% | 94.828% |
| 20120222 | EMPIRE SHEET METAL INC | 35000 | 100 | EMPIRE - FABRICATE AND DELIVER STRUCTURAL STEEL FOR SWWT PIPE SUPPO | | | | 2012 | 2 | 22 | 2/22/2012 | $35,000.00 | $329,837,062.43 | 0.010% | 94.838% |
| 20120222 | EMERSON PROCESS MANAGEN | 62303 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- MENT | | | | 2012 | 2 | 22 | 2/22/2012 | $62,302.50 | $329,899,364.93 | 0.018% | 94.856% |
| 20120223 | COMENSURA INC | 119 | 100 | 120121 Deshaies, Roger F Coordinator - Electrical/I&C | | | | 2012 | 2 | 23 | 2/23/2012 | $119.22 | $329,899,484.15 | 0.000% | 94.856% |
| 20120223 | COMENSURA INC | 2120 | 100 | 120121 Deshaies, Roger F Coordinator - Electrical/I&C | | | | 2012 | 2 | 23 | 2/23/2012 | $2,119.60 | $329,901,603.75 | 0.001% | 94.857% |
| 20120223 | COMENSURA INC | 1295 | 100 | 120121 Gosling, Robert C Engineer, Senior | | | | 2012 | 2 | 23 | 2/23/2012 | $1,295.20 | $329,902,898.95 | 0.000% | 94.857% |
| 20120223 | COMENSURA INC | 578 | 100 | 120121 Tillotson, Heidi E Analyst | | | | 2012 | 2 | 23 | 2/23/2012 | $577.60 | $329,903,476.55 | 0.000% | 94.857% |
| 20120223 | COMENSURA INC | 50 | 100 | 120121 Deshaies, Roger F Coordinator - Electrical/I&C | | | | 2012 | 2 | 23 | 2/23/2012 | $50.37 | $329,903,526.92 | 0.000% | 94.857% |
| 20120223 | COMENSURA INC | 29 | 100 | 120121 Gosling, Robert C Engineer, Senior | | | | 2012 | 2 | 23 | 2/23/2012 | $29.14 | $329,903,556.06 | 0.000% | 94.857% |
| 20120223 | COMENSURA INC | 13 | 100 | 120121 Tillotson, Heidi E Analyst | | | | 2012 | 2 | 23 | 2/23/2012 | $13.00 | $329,903,569.06 | 0.000% | 94.857% |
| 20120223 | COMENSURA INC | 1295 | 100 | 120121 Gosling, Robert C Engineer, Senior | | | | 2012 | 2 | 23 | 2/23/2012 | $1,295.20 | $329,904,864.26 | 0.000% | 94.857% |
| 20120223 | COMENSURA INC | 29 | 100 | 120121 Gosling, Robert C Engineer, Senior | | | | 2012 | 2 | 23 | 2/23/2012 | $29.14 | $329,904,893.40 | 0.000% | 94.857% |
| 20120224 | GFS BUILDING MAINTENANCE | 880 | 100 | GFS JANITORIAL SERVICE AT MK STATION | | | | 2012 | 2 | 24 | 2/24/2012 | $880.00 | $329,905,773.40 | 0.000% | 94.858% |
| 20120224 | STATE OF NEW HAMPSHIRE | 6038 | 100 | Work Performed by Jacob's Consulting 11/26/2011 to 12/30/2011. | | | | 2012 | 2 | 24 | 2/24/2012 | $6,038.33 | $329,911,811.73 | 0.002% | 94.859% |
| 20120224 | URS ENERGY & CONSTRUCTION | 315095 | 100 | PROGRAM MANAGER SERVICE | | | | 2012 | 2 | 24 | 2/24/2012 | $315,094.91 | $330,226,906.64 | 0.091% | 94.950% |
| 20120224 | ATLANTIC CONTRACTING & | 2758 | 34 | ATLANTIS INSULATION1/22 | | | | 2012 | 2 | 24 | 2/24/2012 | $2,758.08 | $330,229,664.72 | 0.001% | 94.951% |
| 20120224 | UNITED RENTALS NORTH AMEI | 1767 | 100 | RENTAL EQUIPMENT AS NEEDED FOR MERRIMACK STATION, THIS WILL REPLACE BP | | | | 2012 | 2 | 24 | 2/24/2012 | $1,767.20 | $330,231,431.92 | 0.001% | 94.951% |
| 20120224 | URS ENERGY & CONSTRUCTION | 12201 | 100 | PROGRAM MANAGER SERVICE | | | | 2012 | 2 | 24 | 2/24/2012 | $12,200.68 | $330,243,632.60 | 0.004% | 94.955% |
| 20120227 | JANUS MANAGEMENT ASSOCI/ | 17764 | 100 | Matter Number 16715 LexisNexis Invoice 4044110 | | | | 2012 | 2 | 27 | 2/27/2012 | $17,764.26 | $330,261,396.86 | 0.005% | 94.960% |
| 20120227 | JANUS MANAGEMENT ASSOCI/ | 16247 | 100 | Matter Number 16715 LexisNexis Invoice 4115608 | | | | 2012 | 2 | 27 | 2/27/2012 | $16,246.91 | $330,277,643.77 | 0.005% | 94.965% |
| 20120227 | WASTE MANAGEMENT | 524 | 100 | WASTE MANAGEMENT DUMPSTERS AT WWTP AND FGD TO TA | | | | 2012 | 2 | 27 | 2/27/2012 | $524.34 | $330,278,168.11 | 0.000% | 94.965% |
| 20120227 | SECURITAS SECURITY SERVICES | 2003 | 100 | SECURITY SERVICES | | | | 2012 | 2 | 27 | 2/27/2012 | $2,002.94 | $330,280,171.05 | 0.001% | 94.965% |
| 20120227 | MCLANE GRAF RAULERSON & | 10458 | 100 | Matter Number 19635 LexisNexis Invoice 4182942 | | | | 2012 | 2 | 27 | 2/27/2012 | $10,457.50 | $330,290,628.55 | 0.003% | 94.968% |
| 20120227 | ISAACSON STRUCTURAL STEEL | 11437 | 100 | ISAACSON TO PROVIDE STRUCTURAL STEEL FOR THE SWWT BUILDING FOR THE C | | | | 2012 | 2 | 27 | 2/27/2012 | $11,436.64 | $330,302,065.19 | 0.003% | 94.972% |
| 20120227 | FAIRBANKS SCALES INC | 11500 | 100 | TRUCK SCALES | | | | 2012 | 2 | 27 | 2/27/2012 | $11,499.95 | $330,313,565.14 | 0.003% | 94.975% |
| 20120229 | WILLIAMS SCOTSMAN INC | 1279 | 100 | WILLIAMS SCOTSMAN-TOILET TRAILER/OTHER RENTALS AS NEEDED FOR CAP TO TA | | | | 2012 | 2 | 29 | 2/29/2012 | $1,279.00 | $330,314,844.14 | 0.000% | 94.975% |
| 20120229 | EMERSON PROCESS MANAGEN | 27690 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- MENT | | | | 2012 | 2 | 29 | 2/29/2012 | $27,690.00 | $330,342,534.14 | 0.008% | 94.983% |
| 20120301 | CEMTEK ENVIRONMENTAL INC | 36091 | 100 | CEMTEK ENVIRONMENTAL TO SUPPLY CONTINUOUS EMISSIONS MONITORING SYSTE | | | | 2012 | 3 | 1 | 3/1/2012 | $36,091.25 | $330,378,625.39 | 0.010% | 94.994% |
| 20120301 | COMPLIANCE MANAGEMENT L | 2345 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST CLEAN | | | | 2012 | 3 | 1 | 3/1/2012 | $2,345.00 | $330,380,970.39 | 0.001% | 94.994% |
| 20120301 | AMERICAN EXPRESS TRAVEL | 230 | 100 | GE - ADAMS LOCK & SAFE CO INC STEPHEN, DAME M | | | | 2012 | 3 | 1 | 3/1/2012 | $229.50 | $330,381,199.89 | 0.000% | 94.994% |
| 20120301 | AMERICAN EXPRESS TRAVEL | 74 | 100 | GE - POLAND SPRING WATER BINNER, ALEXANDRA K | | | | 2012 | 3 | 1 | 3/1/2012 | $74.41 | $330,381,274.30 | 0.000% | 94.994% |
| 20120301 | BURNS & MCDONNELL | 301688 | 100 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE ZERO | | | | 2012 | 3 | 1 | 3/1/2012 | $301,687.84 | $330,682,962.14 | 0.087% | 95.081% |
| 20120301 | BURNS & MCDONNELL | 281125 | 100 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE ZERO | | | | 2012 | 3 | 1 | 3/1/2012 | $281,124.98 | $330,964,087.12 | 0.081% | 95.162% |
| 20120302 | CCB INC | 78059 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE CLEAN | | | | 2012 | 3 | 2 | 3/2/2012 | $78,058.96 | $331,042,146.08 | 0.023% | 95.184% |
| 20120302 | EMERSON PROCESS MANAGEN | 18538 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- MENT | | | | 2012 | 3 | 2 | 3/2/2012 | $18,538.00 | $331,060,684.08 | 0.005% | 95.190% |
| 20120305 | CLEAN HARBORS | 53 | 4 | CLEAN HARBORS AS NEEDED TO SPILL CLEANUP FOR THE CLEAN | | | | 2012 | 3 | 5 | 3/5/2012 | $53.00 | $331,060,737.08 | 0.000% | 95.190% |
| 20120305 | CLEAN HARBORS | 63 | 5 | CLEAN HARBORS AS NEEDED TO SPILL CLEANUP FOR THE CLEAN | | | | 2012 | 3 | 5 | 3/5/2012 | $63.00 | $331,060,800.08 | 0.000% | 95.190% |
| 20120305 | CLEAN HARBORS | 373 | 27 | CLEAN HARBORS AS NEEDED TO SPILL CLEANUP FOR THE CLEAN | | | | 2012 | 3 | 5 | 3/5/2012 | $372.78 | $331,061,172.86 | 0.000% | 95.190% |
| 20120305 | CLEAN HARBORS | 870 | 64 | CLEAN HARBORS AS NEEDED TO SPILL CLEANUP FOR THE CLEAN | | | | 2012 | 3 | 5 | 3/5/2012 | $870.00 | $331,062,042.86 | 0.000% | 95.190% |
| 20120305 | SECURITAS SECURITY SERVICES | 2003 | 100 | SECURITY SERVICES | | | | 2012 | 3 | 5 | 3/5/2012 | $2,002.94 | $331,064,045.80 | 0.001% | 95.191% |
| 20120305 | COMENSURA INC | 3640 | 100 | 120121 Barlow, Nancy A Administrator, Senior - Contracts | | | | 2012 | 3 | 5 | 3/5/2012 | $3,640.00 | $331,067,685.80 | 0.001% | 95.192% |
| 20120305 | COMENSURA INC | 3640 | 100 | 120128 Barlow, Nancy A Administrator, Senior - Contracts | | | | 2012 | 3 | 5 | 3/5/2012 | $3,640.00 | $331,071,325.80 | 0.001% | 95.193% |
| 20120305 | COMENSURA INC | 1295 | 100 | 120128 Gosling, Robert C Engineer, Senior | | | | 2012 | 3 | 5 | 3/5/2012 | $1,295.20 | $331,072,621.00 | 0.000% | 95.193% |
| 20120305 | COMENSURA INC | 82 | 100 | 120121 Barlow, Nancy A Administrator, Senior - Contracts | | | | 2012 | 3 | 5 | 3/5/2012 | $81.90 | $331,072,702.90 | 0.000% | 95.193% |
| 20120305 | COMENSURA INC | 82 | 100 | 120128 Barlow, Nancy A Administrator, Senior - Contracts | | | | 2012 | 3 | 5 | 3/5/2012 | $81.90 | $331,072,784.80 | 0.000% | 95.193% |
| 20120305 | COMENSURA INC | 29 | 100 | 120128 Gosling, Robert C Engineer, Senior | | | | 2012 | 3 | 5 | 3/5/2012 | $29.14 | $331,072,813.94 | 0.000% | 95.193% |
| 20120305 | PAGE STREET STORAGE LEASIN | 105 | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE | | | | 2012 | 3 | 5 | 3/5/2012 | $105.00 | $331,072,918.94 | 0.000% | 95.193% |
| 20120305 | PAGE STREET STORAGE LEASIN | 105 | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE | | | | 2012 | 3 | 5 | 3/5/2012 | $105.00 | $331,073,023.94 | 0.000% | 95.193% |
| 20120305 | AMERICAN FENCES INC | 1992 | 100 | AMERICAN FENCE | | | | 2012 | 3 | 5 | 3/5/2012 | $1,992.00 | $331,075,015.94 | 0.001% | 95.194% |
| 20120305 | ATLANTIC CONTRACTING & | 2758 | 24 | TIN-KNOCKER SERVICE | | | | 2012 | 3 | 5 | 3/5/2012 | $2,758.08 | $331,077,774.02 | 0.001% | 95.195% |
| 20120305 | COMENSURA INC | 1295 | 100 | 120128 Gosling, Robert C Engineer, Senior | | | | 2012 | 3 | 5 | 3/5/2012 | $1,295.20 | $331,079,069.22 | 0.000% | 95.195% |
| 20120305 | COMENSURA INC | 29 | 100 | 120128 Gosling, Robert C Engineer, Senior | | | | 2012 | 3 | 5 | 3/5/2012 | $29.14 | $331,079,098.36 | 0.000% | 95.195% |
| 20120305 | AQUATECH INTERNATIONAL CC | 11203 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT FOR T | | | | 2012 | 3 | 5 | 3/5/2012 | $11,202.89 | $331,090,301.25 | 0.003% | 95.198% |
| 20120305 | ELECTRONICS CORPORATION O | 203659 | 100 | ELECTRICAL CORPORATION OF AMERICA TO SUPPLY & INSTALL BOP ELECT | | | | 2012 | 3 | 5 | 3/5/2012 | $203,659.00 | $331,293,960.25 | 0.059% | 95.257% |
| 20120305 | GEORGE R CAIRNS AND SONS I | 119958 | 100 | GEORGE CAIRNS - SITE PREPARATION, FOUNDATIONS AND UNDERGROUND FOR T | | | | 2012 | 3 | 5 | 3/5/2012 | $119,958.00 | $331,413,918.25 | 0.035% | 95.291% |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20120306 | QUALITY ASSURANCE LABORAT | 1110 | 100 | RADIOGRAPHY & LP INSP.-MK 1B AMONIA PUMP REC LINE 5-11-11 | | | | | 2012 | 3 | 6 | 3/6/2012 | $1,110.00 | $331,415,028.25 | 0.000% | 95.292% |
| 20120307 | O'CONNOR CORP | 482 | 6 | LABORER SUPPORT | | | | | 2012 | 3 | 7 | 3/7/2012 | $481.72 | $331,415,509.97 | 0.000% | 95.292% |
| 20120307 | O'CONNOR CORP | 1757 | 21 | LABORER SUPPORT | | | | | 2012 | 3 | 7 | 3/7/2012 | $1,757.30 | $331,417,267.27 | 0.001% | 95.292% |
| 20120307 | WASTE MANAGEMENT | 1079 | 100 | WASTE MANAGEMENT DUMPSTERS AT WWTP AND FGD | TO TA | | | | 2012 | 3 | 7 | 3/7/2012 | $1,079.19 | $331,418,346.46 | 0.000% | 95.293% |
| 20120307 | DAVES SEPTIC SERVICE INC | 1656 | 100 | DAVE'S SEPTIC-9 PORTABLE TOILETS & 3 WASH STATIONS | | | | | 2012 | 3 | 7 | 3/7/2012 | $1,656.00 | $331,420,002.46 | 0.000% | 95.293% |
| 20120307 | MOBILE MEDICAL CORP | 9166 | 100 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | | 2012 | 3 | 7 | 3/7/2012 | $9,166.00 | $331,429,168.46 | 0.003% | 95.296% |
| 20120307 | STREAMLINE MAINTENANCE G | 1242 | 15 | STREAMLINE (SNOW REMOVA | | | | | 2012 | 3 | 7 | 3/7/2012 | $1,241.67 | $331,430,410.13 | 0.000% | 95.296% |
| 20120307 | STREAMLINE MAINTENANCE G | 400 | 100 | STREAMLINE (SNOW REMOVA | | | | | 2012 | 3 | 7 | 3/7/2012 | $400.00 | $331,430,810.13 | 0.000% | 95.296% |
| 20120308 | SIEMENS POWER GENERATION | 4758804 | 100 | LIMITED ENGINEERING RELEASE FOR CLEAN AIR PROJECT | SIEME | | | | 2012 | 3 | 8 | 3/8/2012 | $4,758,804.00 | $336,189,614.13 | 1.377% | 96.665% |
| 20120308 | COMENSURA INC | 13 | 100 | 120128 Tillotson, Heidi E | Analyst | | | | 2012 | 3 | 8 | 3/8/2012 | $13.00 | $336,189,627.13 | 0.000% | 96.665% |
| 20120308 | COMENSURA INC | 578 | 100 | 120128 Tillotson, Heidi E | Analyst | | | | 2012 | 3 | 8 | 3/8/2012 | $577.60 | $336,190,204.73 | 0.000% | 96.665% |
| 20120312 | CEMTEK ENVIRONMENTAL INC | 56000 | 100 | CEMTEK ENVIRONMENTAL TO SUPPLY CONTINUOUS EMISSIONS MONITORING | SYSTE | | | | 2012 | 3 | 12 | 3/12/2012 | $56,000.00 | $336,246,204.73 | 0.016% | 96.681% |
| 20120312 | SIEMENS WATER TECHNOLOGI | 28348 | 4 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | | | | 2012 | 3 | 12 | 3/12/2012 | $28,348.14 | $336,274,552.87 | 0.008% | 96.689% |
| 20120312 | R W BECK INC | 9327 | 100 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | | | 2012 | 3 | 12 | 3/12/2012 | $9,327.05 | $336,283,879.92 | 0.003% | 96.692% |
| 20120312 | CAVANAUGH TOCCI ASSOC INC | 3963 | 100 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | | 2012 | 3 | 12 | 3/12/2012 | $3,962.53 | $336,287,842.45 | 0.001% | 96.693% |
| 20120312 | EASTMOUNT ENVIRONMENTAI | 540 | 100 | ENGINEERING SERVICES | | | | | 2012 | 3 | 12 | 3/12/2012 | $540.00 | $336,288,382.45 | 0.000% | 96.693% |
| 20120312 | COMPLIANCE MANAGEMENT L | 1785 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | 2012 | 3 | 12 | 3/12/2012 | $1,785.00 | $336,290,167.45 | 0.001% | 96.693% |
| 20120312 | SIEMENS WATER TECHNOLOGI | 30634 | 4 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | | | | 2012 | 3 | 12 | 3/12/2012 | $30,634.00 | $336,320,801.45 | 0.009% | 96.702% |
| 20120312 | SIEMENS WATER TECHNOLOGI | 713646 | 92 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND | NORTH | | | | 2012 | 3 | 12 | 3/12/2012 | $713,646.00 | $337,034,447.45 | 0.206% | 96.907% |
| 20120313 | COMPLIANCE MANAGEMENT L | 2310 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | 2012 | 3 | 13 | 3/13/2012 | $2,310.00 | $337,036,757.45 | 0.001% | 96.908% |
| 20120314 | CLEAN HARBORS | 944 | 72 | CLEAN HARBORS AS NEEDED TO SPILL CLEANUP FOR THE | CLEAN | | | | 2012 | 3 | 14 | 3/14/2012 | $944.00 | $337,037,701.45 | 0.000% | 96.908% |
| 20120314 | CLEAN HARBORS | 373 | 28 | CLEAN HARBORS AS NEEDED TO SPILL CLEANUP FOR THE | CLEAN | | | | 2012 | 3 | 14 | 3/14/2012 | $372.78 | $337,038,074.23 | 0.000% | 96.908% |
| 20120314 | SECURITAS SECURITY SERVICES | 2003 | 100 | SECURITY SERVICES | | | | | 2012 | 3 | 14 | 3/14/2012 | $2,002.94 | $337,040,077.17 | 0.001% | 96.909% |
| 20120314 | LANE CONVEYORS & DRIVES IN | 2000 | 100 | ENGINEERING | | | | | 2012 | 3 | 14 | 3/14/2012 | $2,000.00 | $337,042,077.17 | 0.001% | 96.910% |
| 20120315 | COMENSURA INC | 82 | 100 | 120204 Barlow, Nancy A | Administrator, Senior - Contracts | | | | 2012 | 3 | 15 | 3/15/2012 | $81.90 | $337,042,159.07 | 0.000% | 96.910% |
| 20120315 | COMENSURA INC | 35 | 100 | 120204 Gosling, Robert C | Engineer, Senior | | | | 2012 | 3 | 15 | 3/15/2012 | $34.97 | $337,042,194.04 | 0.000% | 96.910% |
| 20120315 | COMENSURA INC | 23 | 100 | 120211 Gosling, Robert C | Engineer, Senior | | | | 2012 | 3 | 15 | 3/15/2012 | $23.31 | $337,042,217.35 | 0.000% | 96.910% |
| 20120315 | COMENSURA INC | 13 | 100 | 120204 Tillotson, Heidi E | Analyst | | | | 2012 | 3 | 15 | 3/15/2012 | $13.00 | $337,042,230.35 | 0.000% | 96.910% |
| 20120315 | COMENSURA INC | 13 | 100 | 120211 Tillotson, Heidi E | Analyst | | | | 2012 | 3 | 15 | 3/15/2012 | $13.00 | $337,042,243.35 | 0.000% | 96.910% |
| 20120315 | COMENSURA INC | 3640 | 100 | 120204 Barlow, Nancy A | Administrator, Senior - Contracts | | | | 2012 | 3 | 15 | 3/15/2012 | $3,640.00 | $337,045,883.35 | 0.001% | 96.911% |
| 20120315 | COMENSURA INC | 1554 | 100 | 120204 Gosling, Robert C | Engineer, Senior | | | | 2012 | 3 | 15 | 3/15/2012 | $1,554.24 | $337,047,437.59 | 0.000% | 96.911% |
| 20120315 | COMENSURA INC | 1036 | 100 | 120211 Gosling, Robert C | Engineer, Senior | | | | 2012 | 3 | 15 | 3/15/2012 | $1,036.16 | $337,048,473.75 | 0.000% | 96.911% |
| 20120315 | COMENSURA INC | 578 | 100 | 120204 Tillotson, Heidi E | Analyst | | | | 2012 | 3 | 15 | 3/15/2012 | $577.60 | $337,049,051.35 | 0.000% | 96.912% |
| 20120315 | COMENSURA INC | 578 | 100 | 120211 Tillotson, Heidi E | Analyst | | | | 2012 | 3 | 15 | 3/15/2012 | $577.60 | $337,049,628.95 | 0.000% | 96.912% |
| 20120315 | COMENSURA INC | 23 | 100 | 120204 Gosling, Robert C | Engineer, Senior | | | | 2012 | 3 | 15 | 3/15/2012 | $23.31 | $337,049,652.26 | 0.000% | 96.912% |
| 20120315 | COMENSURA INC | 23 | 100 | 120211 Gosling, Robert C | Engineer, Senior | | | | 2012 | 3 | 15 | 3/15/2012 | $23.31 | $337,049,675.57 | 0.000% | 96.912% |
| 20120315 | COMENSURA INC | 1036 | 100 | 120204 Gosling, Robert C | Engineer, Senior | | | | 2012 | 3 | 15 | 3/15/2012 | $1,036.16 | $337,050,711.73 | 0.000% | 96.912% |
| 20120315 | COMENSURA INC | 1036 | 100 | 120211 Gosling, Robert C | Engineer, Senior | | | | 2012 | 3 | 15 | 3/15/2012 | $1,036.16 | $337,051,747.89 | 0.000% | 96.912% |
| 20120315 | ELECTRONICS CORPORATION O | 73663 | 37 | ELECTRICAL CORPORATION OF AMERICA TO SUPPLY & INSTALL BOP | ELECT | | | | 2012 | 3 | 15 | 3/15/2012 | $73,663.00 | $337,125,410.89 | 0.021% | 96.934% |
| 20120315 | ELECTRONICS CORPORATION O | 127918 | 63 | ELECTRICAL CORPORATION OF AMERICA TO SUPPLY & INSTALL BOP | ELECT | | | | 2012 | 3 | 15 | 3/15/2012 | $127,918.00 | $337,253,328.89 | 0.037% | 96.970% |
| 20120316 | DAVES SEPTIC SERVICE INC | 1416 | 100 | DAVE'S SEPTIC-9 PORTABLE TOILETS & 3 WASH STATIONS | | | | | 2012 | 3 | 16 | 3/16/2012 | $1,416.00 | $337,254,744.89 | 0.000% | 96.971% |
| 20120316 | JANUS MANAGEMENT ASSOCI/ | 20484 | 100 | Matter Number 16715 | LexisNexis Invoice 4229568 | | | | 2012 | 3 | 16 | 3/16/2012 | $20,484.23 | $337,275,229.12 | 0.006% | 96.977% |
| 20120319 | RIVIERA FINANCE | 119831 | 100 | AIR COMPLIANCE GROUP LLC - PERFORMANCE TESTING FOR THE | CLEAN | | | | 2012 | 3 | 19 | 3/19/2012 | $119,831.00 | $337,395,060.12 | 0.035% | 97.011% |
| 20120319 | GEORGE R CAIRNS AND SONS II | 2804 | 77 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | FOR T | | | | 2012 | 3 | 19 | 3/19/2012 | $2,804.00 | $337,397,864.12 | 0.001% | 97.012% |
| 20120319 | SECURITAS SECURITY SERVICES | 1999 | 100 | SECURITY SERVICES | | | | | 2012 | 3 | 19 | 3/19/2012 | $1,998.98 | $337,399,863.10 | 0.001% | 97.013% |
| 20120319 | WILLIAMS SCOTSMAN INC | 1279 | 100 | WILLIAMS SCOTSMAN-TOILET TRAILER/OTHER RENTALS AS NEEDED FOR CAP TO TA | | | | | 2012 | 3 | 19 | 3/19/2012 | $1,279.00 | $337,401,142.10 | 0.000% | 97.013% |
| 20120319 | EASTMOUNT ENVIRONMENTAI | 225 | 100 | ENGINEERING SERVICES | | | | | 2012 | 3 | 19 | 3/19/2012 | $225.00 | $337,401,367.10 | 0.000% | 97.013% |
| 20120319 | URS ENERGY & CONSTRUCTION | 242801 | 100 | PROGRAM MANAGER SERVICE | | | | | 2012 | 3 | 19 | 3/19/2012 | $242,800.54 | $337,644,167.64 | 0.070% | 97.083% |
| 20120319 | GRAYBAR ELECTRIC CO INC | 537 | 100 | CONSOLET COMPARTMENT | | | | | 2012 | 3 | 19 | 3/19/2012 | $537.30 | $337,644,704.94 | 0.000% | 97.083% |
| 20120319 | GEORGE R CAIRNS AND SONS II | 858 | 23 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES | FOR T | | | | 2012 | 3 | 19 | 3/19/2012 | $858.00 | $337,645,562.94 | 0.000% | 97.083% |
| 20120319 | SIMPLEX GRINNELL | 552 | 20 | SIMPLEX GRINNELL TO PROVIDE MOTION DETECTOR FOR NEW SCALE HOUSE | AT MK | | | | 2012 | 3 | 19 | 3/19/2012 | $552.03 | $337,646,114.97 | 0.000% | 97.083% |
| 20120319 | SIMPLEX GRINNELL | 2183 | 80 | SIMPLEX GRINNELL TO PROVIDE MOTION DETECTOR FOR NEW SCALE HOUSE | AT MK | | | | 2012 | 3 | 19 | 3/19/2012 | $2,182.76 | $337,648,297.73 | 0.001% | 97.084% |
| 20120319 | URS ENERGY & CONSTRUCTION | 12392 | 100 | PROGRAM MANAGER SERVICE | | | | | 2012 | 3 | 19 | 3/19/2012 | $12,391.96 | $337,660,689.69 | 0.004% | 97.088% |
| 20120320 | TF MORAN INC | 62 | 3 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | 2012 | 3 | 20 | 3/20/2012 | $61.80 | $337,660,751.49 | 0.000% | 97.088% |
| 20120320 | TF MORAN INC | 1980 | 97 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | 2012 | 3 | 20 | 3/20/2012 | $1,980.25 | $337,662,731.74 | 0.001% | 97.088% |
| 20120320 | TF MORAN INC | 7 | 0 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | 2012 | 3 | 20 | 3/20/2012 | $6.90 | $337,662,738.64 | 0.000% | 97.088% |
| 20120320 | COMPLIANCE MANAGEMENT L | 2240 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | 2012 | 3 | 20 | 3/20/2012 | $2,240.00 | $337,664,978.64 | 0.001% | 97.089% |
| 20120320 | AZCO INC | 1373875 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | FOR C | | | | 2012 | 3 | 20 | 3/20/2012 | $1,373,875.46 | $339,038,854.10 | 0.397% | 97.484% |
| 20120320 | TF MORAN INC | 27 | 3 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | 2012 | 3 | 20 | 3/20/2012 | $27.20 | $339,038,881.30 | 0.000% | 97.484% |
| 20120320 | TF MORAN INC | 573 | 56 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | 2012 | 3 | 20 | 3/20/2012 | $572.50 | $339,039,453.80 | 0.000% | 97.484% |
| 20120320 | TF MORAN INC | 414 | 41 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | 2012 | 3 | 20 | 3/20/2012 | $414.00 | $339,039,867.80 | 0.000% | 97.484% |
| 20120320 | AZCO INC | 1546852 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | FOR C | | | | 2012 | 3 | 20 | 3/20/2012 | $1,546,852.15 | $340,586,719.95 | 0.448% | 97.929% |
| 20120321 | STAPLES INC | 2 | 100 | STAPLES HYPE FLUORESCENT HIGH | | | | | 2012 | 3 | 21 | 3/21/2012 | $1.79 | $340,586,721.74 | 0.000% | 97.929% |
| 20120321 | STAPLES INC | 3 | 100 | STAPLES STICKIES SELF-STICK RE | | | | | 2012 | 3 | 21 | 3/21/2012 | $3.20 | $340,586,724.94 | 0.000% | 97.929% |
| 20120321 | STAPLES INC | 3 | 100 | DIXON TICONDEROGA ERASABLE CHE | | | | | 2012 | 3 | 21 | 3/21/2012 | $3.24 | $340,586,728.18 | 0.000% | 97.929% |
| 20120321 | STAPLES INC | 3 | 100 | DIXON TICONDEROGA ERASABLE CHE | | | | | 2012 | 3 | 21 | 3/21/2012 | $3.38 | $340,586,731.56 | 0.000% | 97.929% |
| 20120321 | STAPLES INC | 3 | 100 | SANFORD SHARPIE PERMANENT MARK | | | | | 2012 | 3 | 21 | 3/21/2012 | $3.42 | $340,586,734.98 | 0.000% | 97.929% |
| 20120321 | STAPLES INC | 6 | 100 | AVERY MARKS-A-LOT DRY-ERASE MA | | | | | 2012 | 3 | 21 | 3/21/2012 | $6.21 | $340,586,741.19 | 0.000% | 97.929% |
| 20120321 | STAPLES INC | 11 | 100 | STAPLES RECYCLED STENO BOOKS, | | | | | 2012 | 3 | 21 | 3/21/2012 | $10.67 | $340,586,751.86 | 0.000% | 97.929% |
| 20120321 | STAPLES INC | 12 | 100 | PILOT G2 GEL-INK RETRACTABLE R | | | | | 2012 | 3 | 21 | 3/21/2012 | $12.08 | $340,586,763.94 | 0.000% | 97.929% |
| 20120321 | STAPLES INC | 12 | 100 | PILOT G2 GEL-INK RETRACTABLE R | | | | | 2012 | 3 | 21 | 3/21/2012 | $12.17 | $340,586,776.11 | 0.000% | 97.929% |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20120321 | MCLANE GRAF RAULERSON & | 8991 | 100 | Matter Number 19635 | LexisNexis Invoice 4243127 | | | 2012 | 3 | 21 | 3/21/2012 | $8,991.00 | $340,595,767.11 |
| 20120322 | WASTE MANAGEMENT | 1042 | 100 | WASTE MANAGEMENT DUMPSTERS AT WWTP AND FGD | TO TA | | | 2012 | 3 | 22 | 3/22/2012 | $1,042.38 | $340,596,809.49 |
| 20120322 | EMERSON PROCESS MANAGEN | 10200 | 95 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- MENT | | | | 2012 | 3 | 22 | 3/22/2012 | $10,200.00 | $340,607,009.49 |
| 20120322 | EMERSON PROCESS MANAGEN | 568 | 5 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- MENT | | | | 2012 | 3 | 22 | 3/22/2012 | $568.00 | $340,607,577.49 |
| 20120323 | TF MORAN INC | 1186 | 37 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | 2012 | 3 | 23 | 3/23/2012 | $1,186.00 | $340,608,763.49 |
| 20120323 | TF MORAN INC | 2000 | 63 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | 2012 | 3 | 23 | 3/23/2012 | $2,000.00 | $340,610,763.49 |
| 20120323 | TF MORAN INC | 53 | 4 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | 2012 | 3 | 23 | 3/23/2012 | $53.04 | $340,610,816.53 |
| 20120323 | TF MORAN INC | 1311 | 96 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | 2012 | 3 | 23 | 3/23/2012 | $1,311.00 | $340,612,127.53 |
| 20120323 | COMENSURA INC | 82 | 100 | 120211 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2012 | 3 | 23 | 3/23/2012 | $81.90 | $340,612,209.43 |
| 20120323 | COMENSURA INC | 3640 | 100 | 120211 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2012 | 3 | 23 | 3/23/2012 | $3,640.00 | $340,615,849.43 |
| 20120323 | WEAVER BROS CONSTRUCTION | 3850 | 4 | HANDLING SERVICES | | | | 2012 | 3 | 23 | 3/23/2012 | $3,850.00 | $340,619,699.43 |
| 20120323 | WEAVER BROS CONSTRUCTION | 2800 | 3 | HANDLING SERVICES | | | | 2012 | 3 | 23 | 3/23/2012 | $2,800.00 | $340,622,499.43 |
| 20120323 | TF MORAN INC | 162 | 41 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | 2012 | 3 | 23 | 3/23/2012 | $162.16 | $340,622,661.59 |
| 20120323 | TF MORAN INC | 230 | 59 | TF MORAN TO PROVIDE WEIGH STATION/ENTRANCE IMPROVEMENTS AT | MK ST | | | 2012 | 3 | 23 | 3/23/2012 | $230.00 | $340,622,891.59 |
| 20120326 | DEARBORN MID-WEST CONVEY | 125014 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING | SYSTE | | | 2012 | 3 | 26 | 3/26/2012 | $125,014.00 | $340,747,905.59 |
| 20120326 | UNITED RENTALS NORTH AMEI | 1577 | 100 | RENTAL EQUIPMENT AS NEEDED FOR MERRIMACK STATION, THIS WILL REPLACE BP | | | | 2012 | 3 | 26 | 3/26/2012 | $1,577.20 | $340,749,482.79 |
| 20120326 | EATON CORP | 9544 | 100 | EATON CONSULTING SERVICES AS NEEDED FOR | THE C | | | 2012 | 3 | 26 | 3/26/2012 | $9,544.49 | $340,759,027.28 |
| 20120326 | ARCOMM COMMUNICATIONS | 4532 | 100 | ARCOMM LABOR AND MATERIALS REQUIRED FOR THE INSTALLATION OF FIBEROPTIC | | | | 2012 | 3 | 26 | 3/26/2012 | $4,531.65 | $340,763,558.93 |
| 20120326 | ARCOMM COMMUNICATIONS | 1291 | 100 | ARCOMM LABOR AND MATERIALS REQUIRED FOR THE INSTALLATION OF FIBEROPTIC | | | | 2012 | 3 | 26 | 3/26/2012 | $1,291.00 | $340,764,849.93 |
| 20120327 | COMPLIANCE MANAGEMENT L | 2800 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | 2012 | 3 | 27 | 3/27/2012 | $2,800.00 | $340,767,649.93 |
| 20120328 | SECURITAS SECURITY SERVICES | 1999 | 100 | SECURITY SERVICES | | | | 2012 | 3 | 28 | 3/28/2012 | $1,998.98 | $340,769,648.91 |
| 20120328 | UNITED RENTALS NORTH AMEI | 854 | 50 | RENTAL EQUIPMENT AS NEEDED FOR MERRIMACK STATION, THIS WILL REPLACE BP | | | | 2012 | 3 | 28 | 3/28/2012 | $854.08 | $340,770,502.99 |
| 20120328 | HAYES PUMP INC | 1623 | 100 | HAYES PUMPS TO PROVIDE | SERVI | | | 2012 | 3 | 28 | 3/28/2012 | $1,623.00 | $340,772,125.99 |
| 20120328 | HAYES PUMP INC | 8 | 100 | FREIGHT LINE CREATED FROM AP15 | | | | 2012 | 3 | 28 | 3/28/2012 | $8.08 | $340,772,134.07 |
| 20120328 | HAYES PUMP INC | 26541 | 100 | HAYES PUMPS TO PROVIDE | SERVI | | | 2012 | 3 | 28 | 3/28/2012 | $26,541.00 | $340,798,675.07 |
| 20120328 | HAYES PUMP INC | 108 | 100 | FREIGHT LINE CREATED FROM AP15 | | | | 2012 | 3 | 28 | 3/28/2012 | $108.36 | $340,798,783.43 |
| 20120328 | NWN CORPORATION | 3420 | 100 | 3560X FOR GENERATION AT MERRIMAC STATION | NWN Q | | | 2012 | 3 | 28 | 3/28/2012 | $3,420.00 | $340,802,203.43 |
| 20120328 | AZCO INC | 2321753 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | FOR C | | | 2012 | 3 | 28 | 3/28/2012 | $2,321,752.92 | $343,123,956.35 |
| 20120329 | CEMTEK ENVIRONMENTAL INC | 5527 | 100 | CEMTEK ENVIRONMENTAL TO SUPPLY CONTINUOUS EMISSIONS MONITORING | SYSTE | | | 2012 | 3 | 29 | 3/29/2012 | $5,527.10 | $343,129,483.45 |
| 20120329 | O'CONNOR CORP | 1073 | 11 | O'CONNOR BOP 2011 | | | | 2012 | 3 | 29 | 3/29/2012 | $1,072.53 | $343,130,555.98 |
| 20120329 | CASELLA WASTE SYSTEMS INC | 340 | 100 | CASELLA TO HAUL AND DISPOSE OF SOIL FROM THE SWWT FOUNDATION | AT TH | | | 2012 | 3 | 29 | 3/29/2012 | $340.00 | $343,130,895.98 |
| 20120330 | TF MORAN INC | 1369 | 61 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | 2012 | 3 | 30 | 3/30/2012 | $1,368.50 | $343,132,264.48 |
| 20120330 | TF MORAN INC | 71 | 3 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | 2012 | 3 | 30 | 3/30/2012 | $71.36 | $343,132,335.84 |
| 20120330 | TF MORAN INC | 805 | 36 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | 2012 | 3 | 30 | 3/30/2012 | $805.00 | $343,133,140.84 |
| 20120402 | SECURITAS SECURITY SERVICES | 1671 | 100 | SECURITY SERVICES | | | | 2012 | 4 | 2 | 4/2/2012 | $1,671.05 | $343,134,811.89 |
| 20120402 | COMENSURA INC | 3640 | 100 | 120218 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2012 | 4 | 2 | 4/2/2012 | $3,640.00 | $343,138,451.89 |
| 20120402 | COMENSURA INC | 3640 | 100 | 120225 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2012 | 4 | 2 | 4/2/2012 | $3,640.00 | $343,142,091.89 |
| 20120402 | COMENSURA INC | 1554 | 100 | 120218 Gosling, Robert C | Engineer, Senior | | | 2012 | 4 | 2 | 4/2/2012 | $1,554.24 | $343,143,646.13 |
| 20120402 | COMENSURA INC | 777 | 100 | 120225 Gosling, Robert C | Engineer, Senior | | | 2012 | 4 | 2 | 4/2/2012 | $777.12 | $343,144,423.25 |
| 20120402 | COMENSURA INC | 578 | 100 | 120218 Tillotson, Heidi E | Analyst | | | 2012 | 4 | 2 | 4/2/2012 | $577.60 | $343,145,000.85 |
| 20120402 | COMENSURA INC | 534 | 100 | 120225 Tillotson, Heidi E | Analyst | | | 2012 | 4 | 2 | 4/2/2012 | $534.28 | $343,145,535.13 |
| 20120402 | COMENSURA INC | 82 | 100 | 120218 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2012 | 4 | 2 | 4/2/2012 | $81.90 | $343,145,617.03 |
| 20120402 | COMENSURA INC | 82 | 100 | 120225 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2012 | 4 | 2 | 4/2/2012 | $81.90 | $343,145,698.93 |
| 20120402 | COMENSURA INC | 35 | 100 | 120218 Gosling, Robert C | Engineer, Senior | | | 2012 | 4 | 2 | 4/2/2012 | $34.97 | $343,145,733.90 |
| 20120402 | COMENSURA INC | 17 | 100 | 120225 Gosling, Robert C | Engineer, Senior | | | 2012 | 4 | 2 | 4/2/2012 | $17.49 | $343,145,751.39 |
| 20120402 | COMENSURA INC | 13 | 100 | 120218 Tillotson, Heidi E | Analyst | | | 2012 | 4 | 2 | 4/2/2012 | $13.00 | $343,145,764.39 |
| 20120402 | COMENSURA INC | 12 | 100 | 120225 Tillotson, Heidi E | Analyst | | | 2012 | 4 | 2 | 4/2/2012 | $12.02 | $343,145,776.41 |
| 20120402 | HAYES PUMP INC | 4650 | 100 | HAYES PUMPS TO PROVIDE | SERVI | | | 2012 | 4 | 2 | 4/2/2012 | $4,650.00 | $343,150,426.41 |
| 20120402 | HAYES PUMP INC | 267 | 100 | FREIGHT LINE CREATED FROM AP15 | | | | 2012 | 4 | 2 | 4/2/2012 | $267.20 | $343,150,693.61 |
| 20120402 | MOBILE MEDICAL CORP | 7904 | 93 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | 2012 | 4 | 2 | 4/2/2012 | $7,904.00 | $343,158,597.61 |
| 20120402 | MOBILE MEDICAL CORP | 600 | 7 | MOBILE MEDICAL TO PERFORM MEDICAL SERVICES FOR THE | CLEAN | | | 2012 | 4 | 2 | 4/2/2012 | $600.00 | $343,159,197.61 |
| 20120402 | PAGE STREET STORAGE LEASIN | 105 | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE | | | | 2012 | 4 | 2 | 4/2/2012 | $105.00 | $343,159,302.61 |
| 20120402 | AMERICAN EXPRESS TRAVEL | 98 | 100 | GE - LYONS COFFEE SERVICE INC | BINNER, ALEXANDRA K | | | 2012 | 4 | 2 | 4/2/2012 | $98.10 | $343,159,400.71 |
| 20120402 | AMERICAN EXPRESS TRAVEL | 883 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | PAPLASKAS, ALAN J | | | 2012 | 4 | 2 | 4/2/2012 | $883.44 | $343,160,284.15 |
| 20120402 | AMERICAN EXPRESS TRAVEL | 252 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | PAPLASKAS, ALAN J | | | 2012 | 4 | 2 | 4/2/2012 | $251.80 | $343,160,535.95 |
| 20120402 | AMERICAN EXPRESS TRAVEL | 414 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | PAPLASKAS, ALAN J | | | 2012 | 4 | 2 | 4/2/2012 | $413.98 | $343,160,949.93 |
| 20120402 | AMERICAN EXPRESS TRAVEL | 107 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | PAPLASKAS, ALAN J | | | 2012 | 4 | 2 | 4/2/2012 | $106.70 | $343,161,056.63 |
| 20120402 | AMERICAN EXPRESS TRAVEL | 337 | 100 | GE - GRAYBAR ELECTRIC ST LOUIS | PAPLASKAS, ALAN J | | | 2012 | 4 | 2 | 4/2/2012 | $337.16 | $343,161,393.79 |
| 20120402 | AMERICAN EXPRESS TRAVEL | 41 | 100 | GE - LYONS COFFEE SERVICE INC | BINNER, ALEXANDRA K | | | 2012 | 4 | 2 | 4/2/2012 | $41.00 | $343,161,434.79 |
| 20120402 | AMERICAN EXPRESS TRAVEL | 74 | 100 | GE - POLAND SPRING WATER | BINNER, ALEXANDRA K | | | 2012 | 4 | 2 | 4/2/2012 | $74.41 | $343,161,509.20 |
| 20120402 | AMERICAN EXPRESS TRAVEL | 125 | 100 | GE - MCMASTER-CARR ROBBINSVILL | STEPHEN, DAME M | | | 2012 | 4 | 2 | 4/2/2012 | $125.30 | $343,161,634.50 |
| 20120402 | AMERICAN EXPRESS TRAVEL | 16 | 100 | GE - MCMASTER-CARR ROBBINSVILL | STEPHEN, DAME M | | | 2012 | 4 | 2 | 4/2/2012 | $15.95 | $343,161,650.45 |
| 20120402 | COMENSURA INC | 1036 | 100 | 120218 Gosling, Robert C | Engineer, Senior | | | 2012 | 4 | 2 | 4/2/2012 | $1,036.16 | $343,162,686.61 |
| 20120402 | COMENSURA INC | 777 | 100 | 120225 Gosling, Robert C | Engineer, Senior | | | 2012 | 4 | 2 | 4/2/2012 | $777.12 | $343,163,463.73 |
| 20120402 | COMENSURA INC | 23 | 100 | 120218 Gosling, Robert C | Engineer, Senior | | | 2012 | 4 | 2 | 4/2/2012 | $23.31 | $343,163,487.04 |
| 20120402 | COMENSURA INC | 17 | 100 | 120225 Gosling, Robert C | Engineer, Senior | | | 2012 | 4 | 2 | 4/2/2012 | $17.49 | $343,163,504.53 |
| 20120403 | COMPLIANCE MANAGEMENT L | 1610 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | 2012 | 4 | 3 | 4/3/2012 | $1,610.00 | $343,165,114.53 |
| 20120404 | PAGE STREET STORAGE LEASIN | 105 | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE | | | | 2012 | 4 | 4 | 4/4/2012 | $105.00 | $343,165,219.53 |
| 20120404 | BURNS & MCDONNELL | 286431 | 100 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE | ZERO | | | 2012 | 4 | 4 | 4/4/2012 | $286,431.39 | $343,451,650.92 |
| 20120404 | EMERSON PROCESS MANAGEN | 6923 | 100 | EMERSON TO SUPPLY THE DCS FOR THE SUPPLEMENTAL WASTEWATER TREAT- MENT | | | | 2012 | 4 | 4 | 4/4/2012 | $6,922.50 | $343,458,573.42 |
| 20120405 | COMENSURA INC | 3640 | 100 | 120303 Barlow, Nancy A | Administrator, Senior - Contracts | | | 2012 | 4 | 5 | 4/5/2012 | $3,640.00 | $343,462,213.42 |

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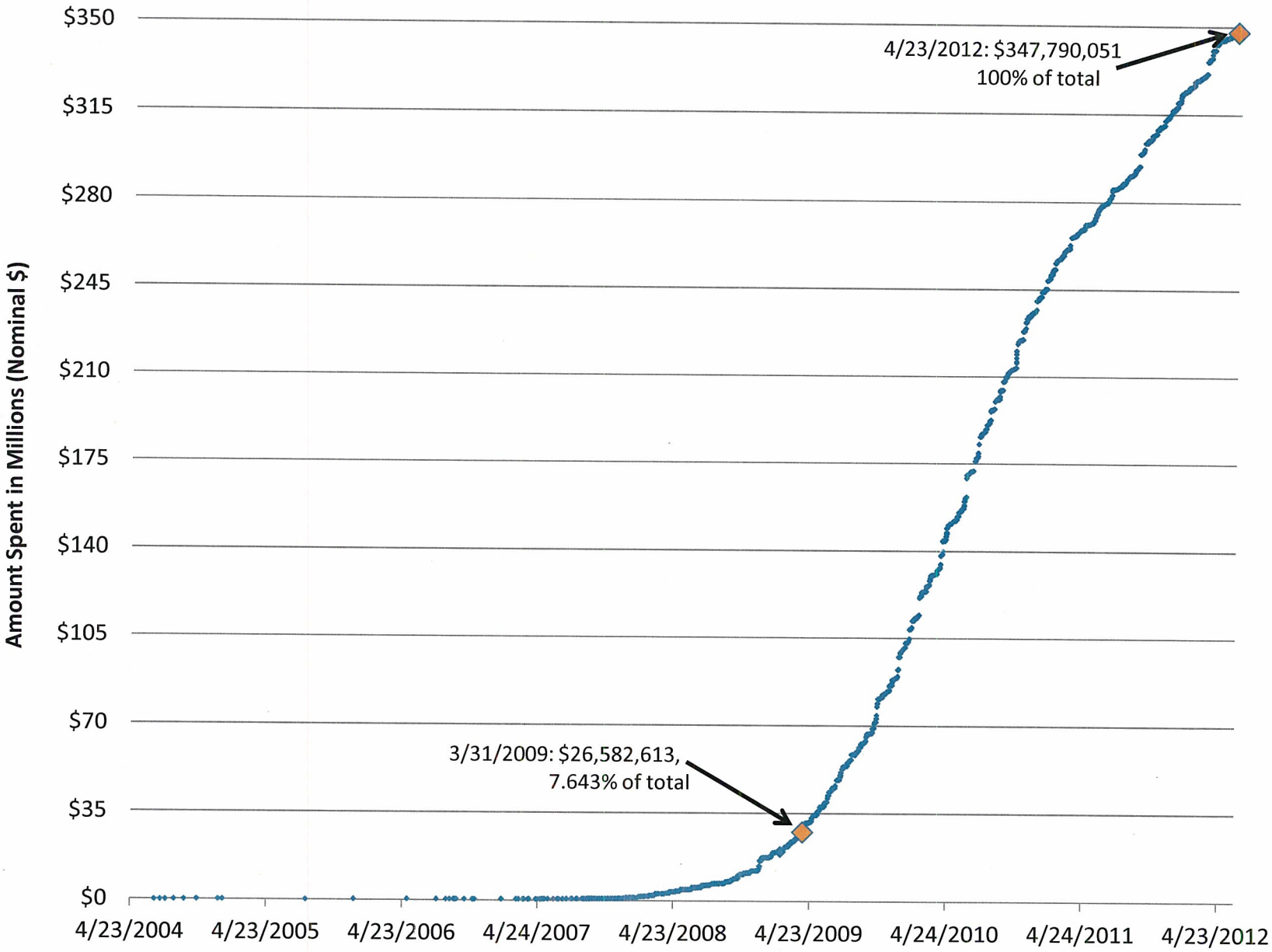
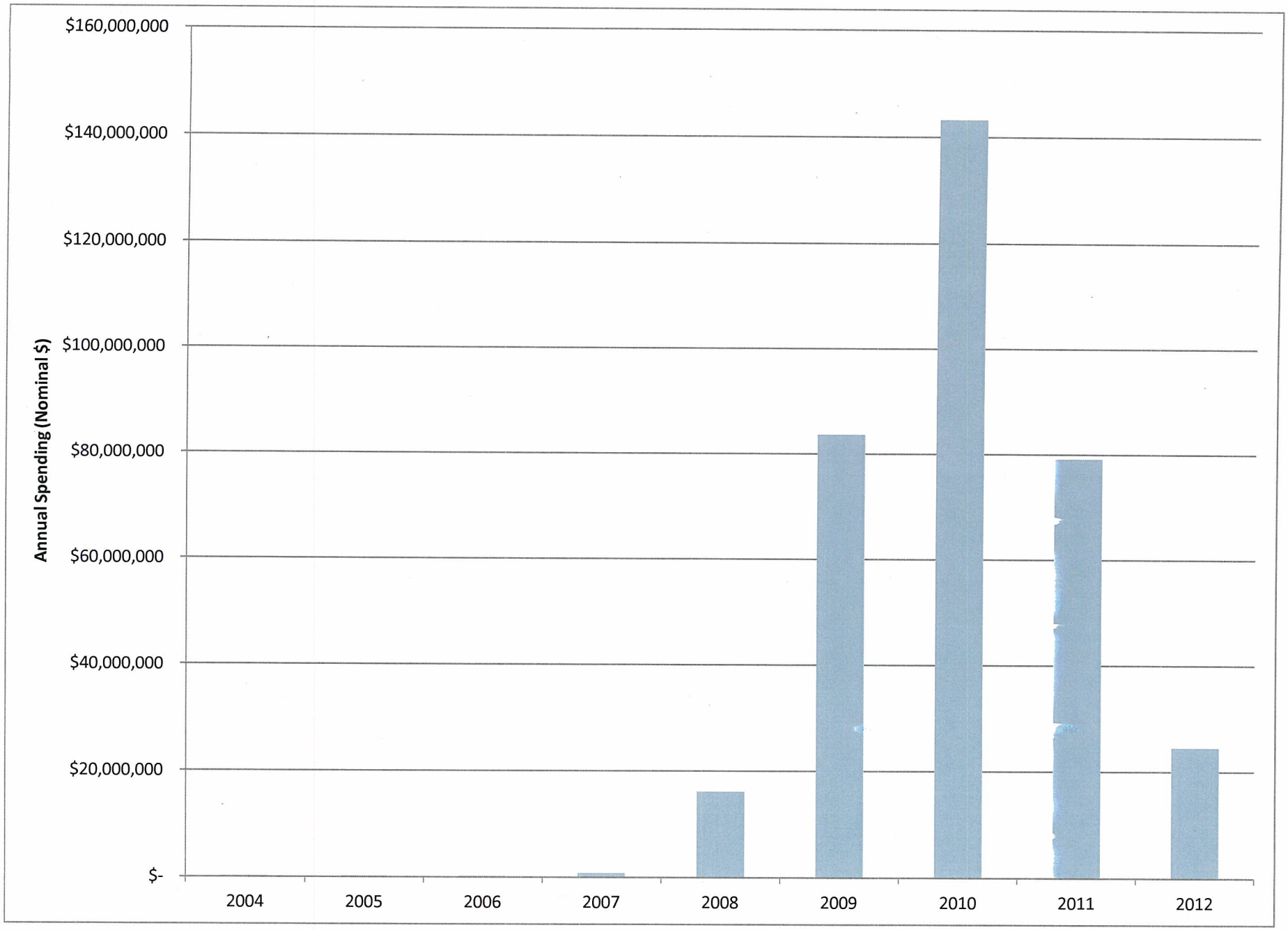
| 20120405 | COMENSURA INC | 777 | 100 | 120303 Gosling, Robert C | Engineer, Senior | | | | 2012 | 4 | 5 | 4/5/2012 | $777.12 | $343,462,990.54 | 0.000% | 98.756% |
| 20120405 | COMENSURA INC | 578 | 100 | 120303 Tillotson, Heidi E | Analyst | | | | 2012 | 4 | 5 | 4/5/2012 | $577.60 | $343,463,568.14 | 0.000% | 98.756% |
| 20120405 | COMENSURA INC | 82 | 100 | 120303 Barlow, Nancy A | Administrator, Senior - Contracts | | | | 2012 | 4 | 5 | 4/5/2012 | $81.90 | $343,463,650.04 | 0.000% | 98.756% |
| 20120405 | COMENSURA INC | 17 | 100 | 120303 Gosling, Robert C | Engineer, Senior | | | | 2012 | 4 | 5 | 4/5/2012 | $17.49 | $343,463,667.53 | 0.000% | 98.756% |
| 20120405 | COMENSURA INC | 13 | 100 | 120303 Tillotson, Heidi E | Analyst | | | | 2012 | 4 | 5 | 4/5/2012 | $13.00 | $343,463,680.53 | 0.000% | 98.756% |
| 20120405 | AZCO INC | 1162450 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | FOR C | | | | 2012 | 4 | 5 | 4/5/2012 | $1,162,449.93 | $344,626,130.46 | 0.336% | 99.090% |
| 20120405 | COMENSURA INC | 777 | 100 | 120303 Gosling, Robert C | Engineer, Senior | | | | 2012 | 4 | 5 | 4/5/2012 | $777.12 | $344,626,907.58 | 0.000% | 99.091% |
| 20120405 | COMENSURA INC | 17 | 100 | 120303 Gosling, Robert C | Engineer, Senior | | | | 2012 | 4 | 5 | 4/5/2012 | $17.49 | $344,626,925.07 | 0.000% | 99.091% |
| 20120405 | AZCO INC | 4872 | 0 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | FOR C | | | | 2012 | 4 | 5 | 4/5/2012 | $4,871.71 | $344,631,796.78 | 0.001% | 99.092% |
| 20120409 | STREAMLINE MAINTENANCE G | 210 | 15 | STREAMLINE (SNOW REMOVA | | | | | 2012 | 4 | 9 | 4/9/2012 | $210.00 | $344,632,006.78 | 0.000% | 99.092% |
| 20120409 | SECURITAS SECURITY SERVICES | 2039 | 100 | SECURITY SERVICES | | | | | 2012 | 4 | 9 | 4/9/2012 | $2,039.30 | $344,634,046.08 | 0.001% | 99.093% |
| 20120409 | ARCOMM COMMUNICATIONS | 10664 | 100 | ARCOMM LABOR AND MATERIALS REQUIRED FOR THE INSTALLATION OF FIBEROPTIC | | | | | 2012 | 4 | 9 | 4/9/2012 | $10,663.86 | $344,644,709.94 | 0.003% | 99.096% |
| 20120411 | STREAMLINE MAINTENANCE G | 1036 | 15 | STREAMLINE (SNOW REMOVA | | | | | 2012 | 4 | 11 | 4/11/2012 | $1,036.12 | $344,645,746.06 | 0.000% | 99.096% |
| 20120411 | CAVANAUGH TOCCI ASSOC INC | 2860 | 90 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | | 2012 | 4 | 11 | 4/11/2012 | $2,860.00 | $344,648,606.06 | 0.001% | 99.097% |
| 20120411 | CAVANAUGH TOCCI ASSOC INC | 150 | 5 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | | 2012 | 4 | 11 | 4/11/2012 | $150.00 | $344,648,756.06 | 0.000% | 99.097% |
| 20120411 | CAVANAUGH TOCCI ASSOC INC | 163 | 5 | CONSULTING SERVICES - CAVANAUGH TOCCI TO PROVIDE SOUND | CONSU | | | | 2012 | 4 | 11 | 4/11/2012 | $163.40 | $344,648,919.46 | 0.000% | 99.097% |
| 20120412 | CCB INC | 12891 | 100 | CCB INC TO PROVIDE VARIOUS CONSTRUCTION SERVICES FOR THE | CLEAN | | | | 2012 | 4 | 12 | 4/12/2012 | $12,891.30 | $344,661,810.76 | 0.004% | 99.101% |
| 20120412 | STATE OF NEW HAMPSHIRE | 1000 | 100 | Work Performed by Jacob's Consulting 12/31/2011 to 1/27/2012. | | | | | 2012 | 4 | 12 | 4/12/2012 | $1,000.00 | $344,662,810.76 | 0.000% | 99.101% |
| 20120412 | COMENSURA INC | 3640 | 100 | 120310 Barlow, Nancy A | Administrator, Senior - Contracts | | | | 2012 | 4 | 12 | 4/12/2012 | $3,640.00 | $344,666,450.76 | 0.001% | 99.102% |
| 20120412 | COMENSURA INC | 82 | 100 | 120310 Barlow, Nancy A | Administrator, Senior - Contracts | | | | 2012 | 4 | 12 | 4/12/2012 | $81.90 | $344,666,532.66 | 0.000% | 99.102% |
| 20120412 | COMPLIANCE MANAGEMENT L | 2345 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | 2012 | 4 | 12 | 4/12/2012 | $2,345.00 | $344,668,877.66 | 0.001% | 99.103% |
| 20120412 | ELECTRONICS CORPORATION O | 49021 | 37 | ELECTRICAL CORPORATION OF AMERICA TO SUPPLY & INSTALL BOP | ELECT | | | | 2012 | 4 | 12 | 4/12/2012 | $49,021.00 | $344,717,898.66 | 0.014% | 99.117% |
| 20120413 | WASTE MANAGEMENT | 2122 | 100 | WASTE MANAGEMENT DUMPSTERS AT WWTP AND FGD | TO TA | | | | 2012 | 4 | 13 | 4/13/2012 | $2,122.32 | $344,720,020.98 | 0.001% | 99.117% |
| 20120416 | STREAMLINE MAINTENANCE G | 73 | 15 | STREAMLINE (SNOW REMOVA | | | | | 2012 | 4 | 16 | 4/16/2012 | $72.68 | $344,720,093.66 | 0.000% | 99.117% |
| 20120416 | WILLIAMS SCOTSMAN INC | 1279 | 100 | WILLIAMS SCOTSMAN-TOILET TRAILER/OTHER RENTALS AS NEEDED FOR CAP TO TA | | | | | 2012 | 4 | 16 | 4/16/2012 | $1,279.00 | $344,721,372.66 | 0.000% | 99.118% |
| 20120416 | EATON CORP | 39632 | 100 | EATON TO PROVIDE LABOR, MATERIAL, SUPERVISION, AND EQUIPMENT TO | INSTA | | | | 2012 | 4 | 16 | 4/16/2012 | $39,632.00 | $344,761,004.66 | 0.011% | 99.129% |
| 20120417 | COMPLIANCE MANAGEMENT L | 2240 | 100 | COMPLIANCE MANAGEMENT TO PROVIDE SAFETY PERSONNEL TO ASSIST | CLEAN | | | | 2012 | 4 | 17 | 4/17/2012 | $2,240.00 | $344,763,244.66 | 0.001% | 99.130% |
| 20120417 | AZCO INC | -480 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION | FOR C | | | | 2012 | 4 | 17 | 4/17/2012 | -$479.54 | $344,762,765.12 | 0.000% | 99.130% |
| 20120418 | R W BECK INC | 5026 | 99 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | | | 2012 | 4 | 18 | 4/18/2012 | $5,026.00 | $344,767,791.12 | 0.001% | 99.131% |
| 20120418 | R W BECK INC | 64 | 1 | RW BECK TO PROVIDE INDEPENDENT ENGINEERING SERVICES FOR | THE C | | | | 2012 | 4 | 18 | 4/18/2012 | $64.05 | $344,767,855.17 | 0.000% | 99.131% |
| 20120418 | SECURITAS SECURITY SERVICES | 1942 | 100 | SECURITY SERVICES | | | | | 2012 | 4 | 18 | 4/18/2012 | $1,942.28 | $344,769,797.45 | 0.001% | 99.132% |
| 20120418 | O'CONNOR CORP | 1467 | 39 | O'CONNOR BOP 2011 | | | | | 2012 | 4 | 18 | 4/18/2012 | $1,466.68 | $344,771,264.13 | 0.000% | 99.132% |
| 20120418 | STREAMLINE MAINTENANCE G | 12 | 15 | STREAMLINE (SNOW REMOVA | | | | | 2012 | 4 | 18 | 4/18/2012 | $12.00 | $344,771,276.13 | 0.000% | 99.132% |
| 20120418 | STREAMLINE MAINTENANCE G | 96 | 15 | STREAMLINE (SNOW REMOVA | | | | | 2012 | 4 | 18 | 4/18/2012 | $96.00 | $344,771,372.13 | 0.000% | 99.132% |
| 20120418 | NORTHERN PEABODY INC | 11019 | 100 | NPI-MECHANICAL INSTALLATION INSIDE SWT/NPI BUILDING | FOR T | | | | 2012 | 4 | 18 | 4/18/2012 | $11,018.71 | $344,782,390.84 | 0.003% | 99.135% |
| 20120419 | JANUS MANAGEMENT ASSOCI | 21655 | 100 | Matter Number 16715 | LexisNexis Invoice 4269587 | | | | 2012 | 4 | 19 | 4/19/2012 | $21,655.28 | $344,804,046.12 | 0.006% | 99.141% |
| 20120419 | COMENSURA INC | 82 | 100 | 120317 Barlow, Nancy A | Administrator, Senior - Contracts | | | | 2012 | 4 | 19 | 4/19/2012 | $81.90 | $344,804,128.02 | 0.000% | 99.141% |
| 20120419 | COMENSURA INC | 0 | 100 | 120317 Barlow, Nancy A | Administrator, Senior - Contracts | | | | 2012 | 4 | 19 | 4/19/2012 | $0.28 | $344,804,128.30 | 0.000% | 99.141% |
| 20120419 | COMENSURA INC | 48 | 100 | 120317 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | 2012 | 4 | 19 | 4/19/2012 | $47.69 | $344,804,175.99 | 0.000% | 99.141% |
| 20120419 | COMENSURA INC | 10 | 100 | 120310 Tillotson, Heidi E | Analyst | | | | 2012 | 4 | 19 | 4/19/2012 | $10.40 | $344,804,186.39 | 0.000% | 99.141% |
| 20120419 | COMENSURA INC | 13 | 100 | 120317 Tillotson, Heidi E | Analyst | | | | 2012 | 4 | 19 | 4/19/2012 | $13.00 | $344,804,199.39 | 0.000% | 99.141% |
| 20120419 | COMENSURA INC | 12 | 100 | 120317 Barlow, Nancy A | Administrator, Senior - Contracts | | | | 2012 | 4 | 19 | 4/19/2012 | $12.24 | $344,804,211.63 | 0.000% | 99.141% |
| 20120419 | COMENSURA INC | 3640 | 100 | 120317 Barlow, Nancy A | Administrator, Senior - Contracts | | | | 2012 | 4 | 19 | 4/19/2012 | $3,640.00 | $344,807,851.63 | 0.001% | 99.143% |
| 20120419 | COMENSURA INC | 2120 | 100 | 120317 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | 2012 | 4 | 19 | 4/19/2012 | $2,119.60 | $344,809,971.23 | 0.001% | 99.143% |
| 20120419 | COMENSURA INC | 462 | 100 | 120310 Tillotson, Heidi E | Analyst | | | | 2012 | 4 | 19 | 4/19/2012 | $462.08 | $344,810,433.31 | 0.000% | 99.143% |
| 20120419 | COMENSURA INC | 578 | 100 | 120317 Tillotson, Heidi E | Analyst | | | | 2012 | 4 | 19 | 4/19/2012 | $577.60 | $344,811,010.91 | 0.000% | 99.143% |
| 20120420 | TF MORAN INC | 1873 | 100 | TF MORAN TO PROVIDE TOPOGRAPHIC & STRUCTURAL SURVEY & LEVEL | C&D U | | | | 2012 | 4 | 20 | 4/20/2012 | $1,873.00 | $344,812,883.91 | 0.001% | 99.144% |
| 20120420 | TF MORAN INC | 760 | 75 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | 2012 | 4 | 20 | 4/20/2012 | $760.00 | $344,813,643.91 | 0.000% | 99.[illegible] |
| 20120420 | TF MORAN INC | -543 | -53 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | 2012 | 4 | 20 | 4/20/2012 | -$542.64 | $344,813,101.27 | 0.000% | |
| 20120420 | TF MORAN INC | 800 | 79 | TF MORAN TO PROVIDE SWPPP INSPECTONS FOR THE CLEAN AIR PROJECT | | | | | 2012 | 4 | 20 | 4/20/2012 | $800.00 | $344,813,901.27 | 0.000% | |
| 20120420 | WASTE MANAGEMENT | 2129 | 100 | WASTE MANAGEMENT DUMPSTERS AT WWTP AND FGD | TO TA | | | | 2012 | 4 | 20 | 4/20/2012 | $2,129.32 | $344,816,030.59 | 0.001% | |
| 20120420 | GRAINGER | 395 | 100 | FLAT MIRROR,48 IN W X 24 IN H,GLASS LENS | | | | | 2012 | 4 | 20 | 4/20/2012 | $395.10 | $344,816,425.69 | 0.000% | |
| 20120423 | TF MORAN INC | 3016 | 100 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE | FOR T | | | | 2012 | 4 | 23 | 4/23/2012 | $3,015.84 | $344,819,441.53 | 0.001% | |
| 20120423 | DAVES SEPTIC SERVICE INC | 1656 | 100 | DAVE'S SEPTIC-9 PORTABLE TOILETS & 3 WASH STATIONS | | | | | 2012 | 4 | 23 | 4/23/2012 | $1,656.00 | $344,821,097.53 | 0.000% | |
| 20120423 | TF MORAN INC | 184 | 86 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | 2012 | 4 | 23 | 4/23/2012 | $184.00 | $344,821,281.53 | 0.000% | |
| 20120423 | TF MORAN INC | 29 | 14 | TF MORAN TO PROVIDE AS NEEDED ENGINEERING SERVICES TO SUPPORT | INSTA | | | | 2012 | 4 | 23 | 4/23/2012 | $28.75 | $344,821,310.28 | 0.000% | |
| 20120423 | UNITED RENTALS NORTH AMEI | 1577 | 100 | RENTAL EQUIPMENT AS NEEDED FOR MERRIMACK STATION, THIS WILL REPLACE BP | | | | | 2012 | 4 | 23 | 4/23/2012 | $1,577.20 | $344,822,887.48 | 0.000% | |
| 20120423 | AQUATECH INTERNATIONAL CC | 9513 | 59 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | | 2012 | 4 | 23 | 4/23/2012 | $9,513.47 | $344,832,400.95 | 0.003% | |
| 20120423 | AQUATECH INTERNATIONAL CC | 6540 | 41 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | | 2012 | 4 | 23 | 4/23/2012 | $6,540.09 | $344,838,941.04 | 0.002% | |
| 20120423 | AQUATECH INTERNATIONAL CC | 450000 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | | 2012 | 4 | 23 | 4/23/2012 | $450,000.00 | $345,288,941.04 | 0.130% | |
| 20120423 | AQUATECH INTERNATIONAL CC | 16875 | 100 | AQUATECH TO PROVIDE ADDITIONAL WASTEWATER TREATMENT EQUIPMENT | FOR T | | | | 2012 | 4 | 23 | 4/23/2012 | $16,875.00 | $345,305,816.04 | 0.005% | |
| 20120425 | SECURITAS SECURITY SERVICES | 2039 | 100 | SECURITY SERVICES | | | | | 2012 | 4 | 25 | 4/25/2012 | $2,039.30 | $345,307,855.34 | 0.001% | |
| 20120425 | URS ENERGY & CONSTRUCTION | 155122 | 100 | PROGRAM MANAGER SERVICE | | | | | 2012 | 4 | 25 | 4/25/2012 | $155,121.88 | $345,462,977.22 | 0.045% | |
| 20120425 | URS ENERGY & CONSTRUCTION | 13011 | 100 | PROGRAM MANAGER SERVICE | | | | | 2012 | 4 | 25 | 4/25/2012 | $13,010.63 | $345,475,987.85 | 0.004% | |
| 20120426 | COMENSURA INC | 48 | 100 | 120324 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | 2012 | 4 | 26 | 4/26/2012 | $47.69 | $345,476,035.54 | 0.000% | |
| 20120426 | COMENSURA INC | 13 | 100 | 120324 Tillotson, Heidi E | Analyst | | | | 2012 | 4 | 26 | 4/26/2012 | $13.00 | $345,476,048.54 | 0.004% | |
| 20120426 | COMENSURA INC | 2120 | 100 | 120324 Deshaies, Roger F | Coordinator - Electrical/I&C | | | | 2012 | 4 | 26 | 4/26/2012 | $2,119.60 | $345,478,168.14 | 0.001% | |
| 20120426 | COMENSURA INC | 578 | 100 | 120324 Tillotson, Heidi E | Analyst | | | | 2012 | 4 | 26 | 4/26/2012 | $577.60 | $345,478,745.74 | 0.000% | |
| 20120430 | SECURITAS SECURITY SERVICES | 1870 | 100 | SECURITY SERVICES | | | | | 2012 | 4 | 30 | 4/30/2012 | $1,869.51 | $345,480,615.25 | 0.001% | |
| 20120502 | PAGE STREET STORAGE LEASIN | 105 | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE | | | | | 2012 | 5 | 2 | 5/2/2012 | $105.00 | $345,480,720.25 | 0.000% | |
| 20120502 | PAGE STREET STORAGE LEASIN | 105 | 100 | TWO 40 FOOT STORAGE CONEX FOR CAP STORAGE | | | | | 2012 | 5 | 2 | 5/2/2012 | $105.00 | $345,480,825 | | |

99.335%
99.336%
99.336%

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20120502 | SIMPLEX GRINNELL | 3034 | 100 | SIMPLEX GRINNELL TO PROVIDE MOTION DETECTOR FOR NEW SCALE HOUSE AT MK | 2012 | 5 | 2 | 5/2/2012 | $3,034.21 | $345,483,859.46 | 0.001% | 99.337% |
| 20120503 | DEARBORN MID-WEST CONVEY | 168908 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING SYSTE | 2012 | 5 | 3 | 5/3/2012 | $168,908.00 | $345,652,767.46 | 0.049% | 99.385% |
| 20120503 | COMENSURA INC | 82 | 100 | 120324 Barlow, Nancy A Administrator, Senior - Contracts | 2012 | 5 | 3 | 5/3/2012 | $81.88 | $345,652,849.34 | 0.000% | 99.385% |
| 20120503 | COMENSURA INC | 3640 | 100 | 120324 Barlow, Nancy A Administrator, Senior - Contracts | 2012 | 5 | 3 | 5/3/2012 | $3,640.00 | $345,656,489.34 | 0.001% | 99.387% |
| 20120503 | BURNS & MCDONNELL | 232231 | 100 | BURNS & MCDONNELL TO PROVIDE ENGINEERING SERVICES FOR THE ZERO | 2012 | 5 | 3 | 5/3/2012 | $232,231.40 | $345,888,720.74 | 0.067% | 99.453% |
| 20120509 | GFS BUILDING MAINTENANCE | 84 | 100 | GFS JANITORIAL SERVICE AT MK STATION | 2012 | 5 | 9 | 5/9/2012 | $84.00 | $345,888,804.74 | 0.000% | 99.453% |
| 20120509 | SECURITAS SECURITY SERVICES | 2015 | 100 | SECURITY SERVICES | 2012 | 5 | 9 | 5/9/2012 | $2,015.04 | $345,890,819.78 | 0.001% | 99.454% |
| 20120510 | SIEMENS WATER TECHNOLOGI | 443571 | 34 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND NORTH | 2012 | 5 | 10 | 5/10/2012 | $443,571.42 | $346,334,391.20 | 0.128% | 99.581% |
| 20120510 | SIEMENS WATER TECHNOLOGI | 877990 | 66 | LTD ENGINEERING RELEASE SIEMENS WATER TECHNOLOGIES AND NORTH | 2012 | 5 | 10 | 5/10/2012 | $877,990.00 | $347,212,381.20 | 0.254% | 99.834% |
| 20120517 | AZCO INC | 337976 | 100 | AZCO TO PROVIDE BALANCE OF PLANT MECHANICAL INSTALLATION FOR T | 2012 | 5 | 17 | 5/17/2012 | $337,975.69 | $347,550,356.89 | 0.098% | 99.931% |
| 20120518 | TF MORAN INC | 65 | 1 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | 2012 | 5 | 18 | 5/18/2012 | $65.28 | $347,550,422.17 | 0.000% | 99.931% |
| 20120518 | TF MORAN INC | 4808 | 82 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | 2012 | 5 | 18 | 5/18/2012 | $4,808.00 | $347,555,230.17 | 0.001% | 99.932% |
| 20120518 | TF MORAN INC | 901 | 15 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | 2012 | 5 | 18 | 5/18/2012 | $900.57 | $347,556,130.74 | 0.000% | 99.933% |
| 20120518 | TF MORAN INC | 20 | 0 | TF MORAN TO PROVIDE STATE AND LOCAL PERMITTING ASSISTANCE FOR T | 2012 | 5 | 18 | 5/18/2012 | $19.50 | $347,556,150.24 | 0.000% | 99.933% |
| 20120521 | GEORGE R CAIRNS AND SONS II | 49206 | 100 | GEORGE CAIRNS TO PROVIDE SITE FINALIZATION - PHASE 1 SERVICES FOR T | 2012 | 5 | 21 | 5/21/2012 | $49,205.85 | $347,605,356.09 | 0.014% | 99.947% |
| 20120523 | RIVIERA FINANCE | 124159 | 100 | AIR COMPLIANCE GROUP LLC - PERFORMANCE TESTING FOR THE CLEAN | 2012 | 5 | 23 | 5/23/2012 | $124,159.00 | $347,729,515.09 | 0.036% | 99.983% |
| 20120524 | DEARBORN MID-WEST CONVEY | 50336 | 100 | DEARBORN MIDWEST LTD ENGINEERING RELEASE MATERIAL HANDLING SYSTE | 2012 | 5 | 24 | 5/24/2012 | $50,336.00 | $347,779,851.09 | 0.015% | 99.997% |
| 20120529 | WHITING SYSTEMS INC | 10200 | 100 | WHITING SYSTEMS, INC. TO PROVIDE A TRUCK BED WASH SYSTEM FOR THE CLEAN | 2012 | 5 | 29 | 5/29/2012 | $10,200.00 | $347,790,051.09 | 0.003% | 100.000% |
| 0 | | | | | 0 | | | | | | | |

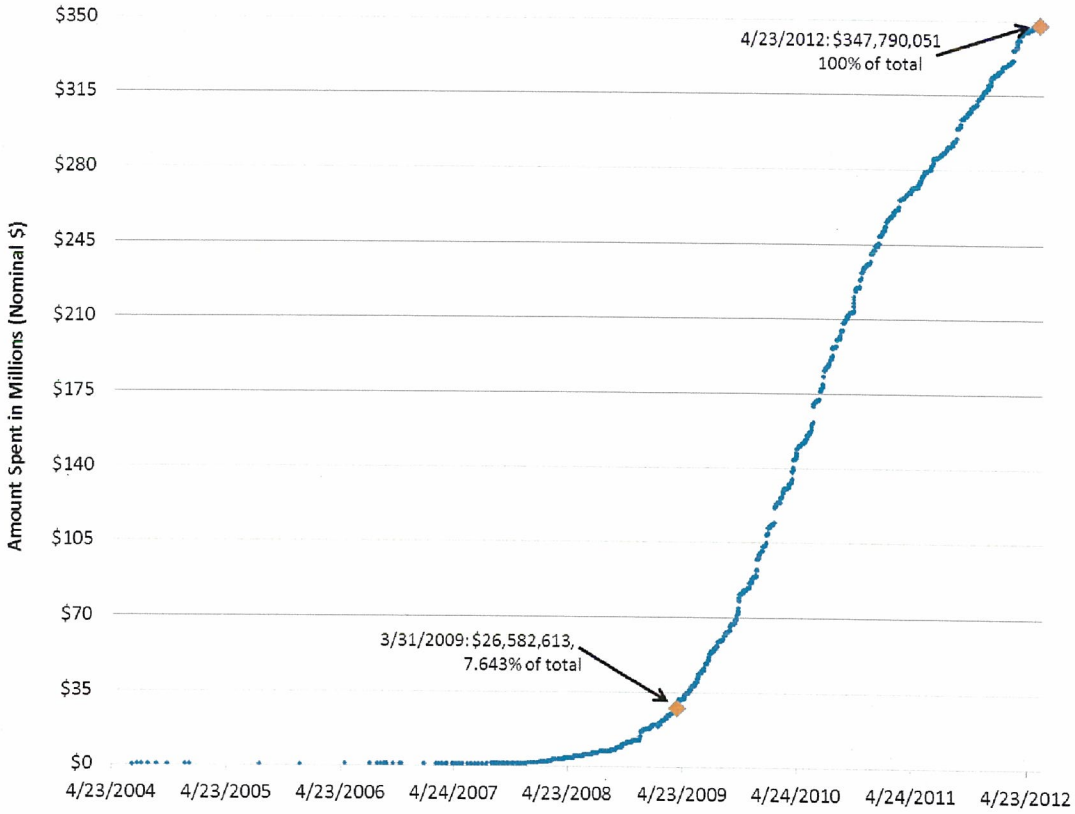

$350
$315
$280
$245
$210
$175
$140
$105
$70
$35
$0
Amount Spent in Millions (Nominal $)
4/23/2012: $347,790,051
100% of total
3/31/2009: $26,582,613,
7.643% of total
4/23/2004
4/23/2005
4/23/2006
4/24/2007
4/23/2008
4/23/2009
4/24/2010
4/24/2011
4/23/2012


$160,000,000
$140,000,000
$120,000,000
$100,000,000
$80,000,000
$60,000,000
$40,000,000
$20,000,000
$-
Annual Spending (Nominal $)
2004
2005
2006
2007
2008
2009
2010
2011
2012

Annual Spending

| | | |
|---|---|---|
| 2004 | $ | 194,395.93 |
| 2005 | $ | 177,600.00 |
| 2006 | $ | 144,822.97 |
| 2007 | $ | 760,106.32 |
| 2008 | $ | 16,104,090.70 |
| 2009 | $ | 83,590,481.95 |
| 2010 | $ | 143,225,912.47 |
| 2011 | $ | 79,102,412.95 |
| 2012 | $ | 24,490,227.80 |

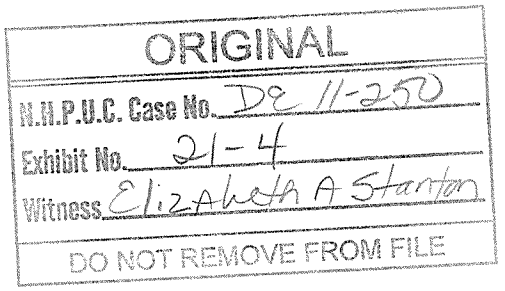
**Figure 1: Running Total of Merrimack Scrubber Costs, in Millions of Dollars (Nominal)**




***Source: PSNH Response to CLF data request Set 1, Request 9.***

ORIGINAL
N.H.P.U.C. Case No. DE 11-250
Exhibit No. 21-3
Witness Elizabeth A Stanton
DO NOT REMOVE FROM FILE

Exhibit 4



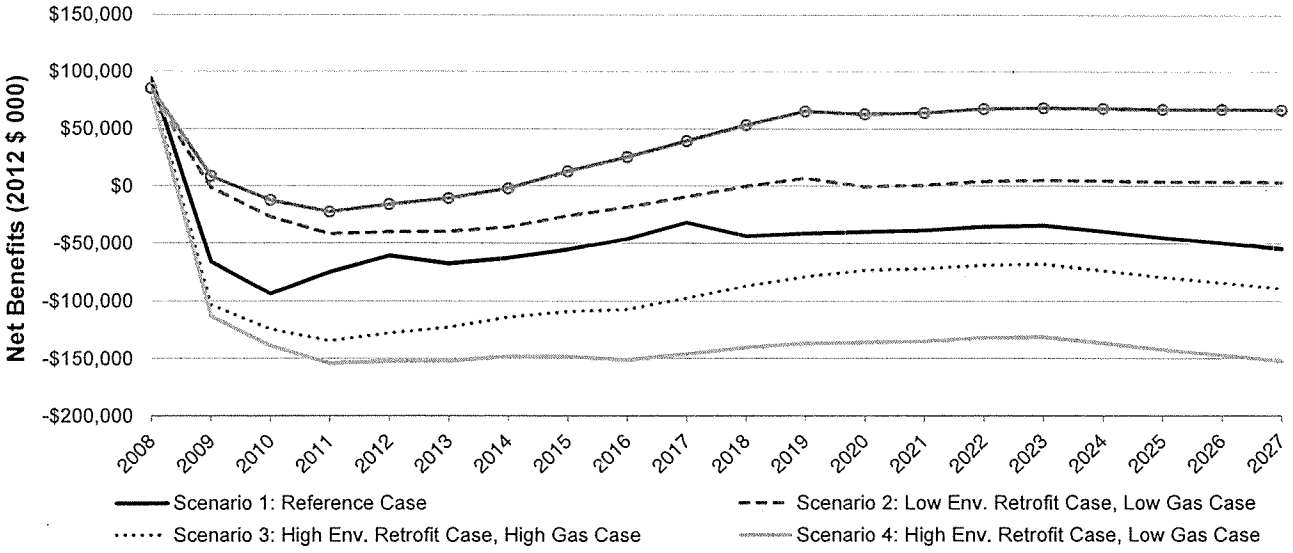

## Exhibit 1. Merrimack Analysis - Historical Expenses and Rev

| | | 2008 |
|---|---|---|
| **Operating Characteristics** | | |
| Plant Capacity | MW | 452.0 |
| Capacity Factor | % | 72% |
| Fuel Cost | 2012 $ 000 | 103,470 |
| Heat Input | MMBtu | 15,891 |
| Cost | 2012 $/MMBtu | 6.51 |
| Generation | GWh | 2,853 |
| **Expenses** | | |
| Oper, Supv, & Engr | 2012 $ 000 | 1,120 |
| Fuel | 2012 $ 000 | 103,470 |
| Steam etc. | 2012 $ 000 | 15,148 |
| Allowances | 2012 $ 000 | 7,635 |
| Maintenance | 2012 $ 000 | 31,374 |
| Total Production Expenses | 2012 $ 000 | 158,747 |
| **Costs per MWh** | | |
| Fuel Cost | 2012 $/MWh | 36.27 |
| O&M Cost | 2012 $/MWh | 16.70 |
| Allowance Cost | 2012 $/MWh | 2.68 |
| Production cost | 2012 $/MWh | 55.64 |
| **Rate Base** | | |
| Avg Return on Rate Base | % | 9.63% |
| Rate Base Value | 2012 $ 000 | 120,834 |
| Rate Base Return | 2012 $ 000 | 11,636 |
| **Plant Expenses** | | |
| Total Production Expenses | 2012 $ 000 | 158,747 |
| Rate Base Return | 2012 $ 000 | 11,636 |
| Annual Depreciation | 2012 $ 000 | 16,571 |
| Revenue Requirements | 2012 $ 000 | 186,955 |
| **Market Prices** | | |
| Capacity Prices | 2012 $/kW-yr | 43.87 |
| Energy Prices | 2012 $/MWh | 87.05 |
| **Market Revenues** | | |
| Capacity Revenue | 2012 $ 000 | 19,828 |
| Energy Revenue | 2012 $ 000 | 248,343 |
| Total Revenue | 2012 $ 000 | 268,171 |
| **Net Revenue** | | |
| Revenue Requirements | 2012 $ 000 | 186,955 |
| Total Revenue | 2012 $ 000 | 268,171 |
| Net Revenue | 2012 $ 000 | 81,217 |

| | | |
|---|---|---|
| | Purpose: | **CLF PSNH Merrimack** |
| | Project: | **13-079** |
| | | |
| | Created: | 9/17/2013; last updated 12/20/2013 |
| | Author: | Pat Knight/Liz Stanton/Joe Daniels |
| | Modifications: | 4/17/2014. P. Knight updated emission rate on "Emissions", cell G28 |
| | | |
| | Sheet | Description |
| | Ex_1 | Exhibit 1. Merrimack Analysis - Historical Expenses and Revenues |
| | Ex_2 | Exhibit 2. Results of Scenario Analysis - Net Benefits |
| | Ex_3 | Exhibit 3. Market Prices |
| | Ex_4 | Exhibit 4. Environmental Retrofit Assumptions |
| | Ex_5 | Exhibit 5. Ten-Year NPV (2013-2027) Results |
| | Scen1 | Revenue Requirements Analysis - Scenario 1: Reference Case |
| | Scen2 | Revenue Requirements Analysis - Scenario 2: Low Env. Retrofit Case, Low Gas Case |
| | Scen3 | Revenue Requirements Analysis - Scenario 3: High Env. Retrofit Case, High Gas Case |
| | Scen4 | Revenue Requirements Analysis - Scenario 4: High Env. Retrofit Case, Low Gas Case |
| | Scen5 | Revenue Requirements Analysis - Scenario 5: Low Env. Retrofit Case, High Gas Case |
| | Env_Costs | Cost of environmental retrofits |
| | Emissions | Historical emissions; future allowance costs |
| | CO2_prices | Future CO2 cost sensitivities |
| | AESC | Future allowance prices and energy prices from AESC 2013 |
| | Capacity_Prices | Capacity prices |
| | Energy_Prices | Historical energy prices |
| | Financial_Assumptions | Information on tax rates, discount rates, depreciation, etc. |
| | FERC_f1 | Historical data on plant operating costs |

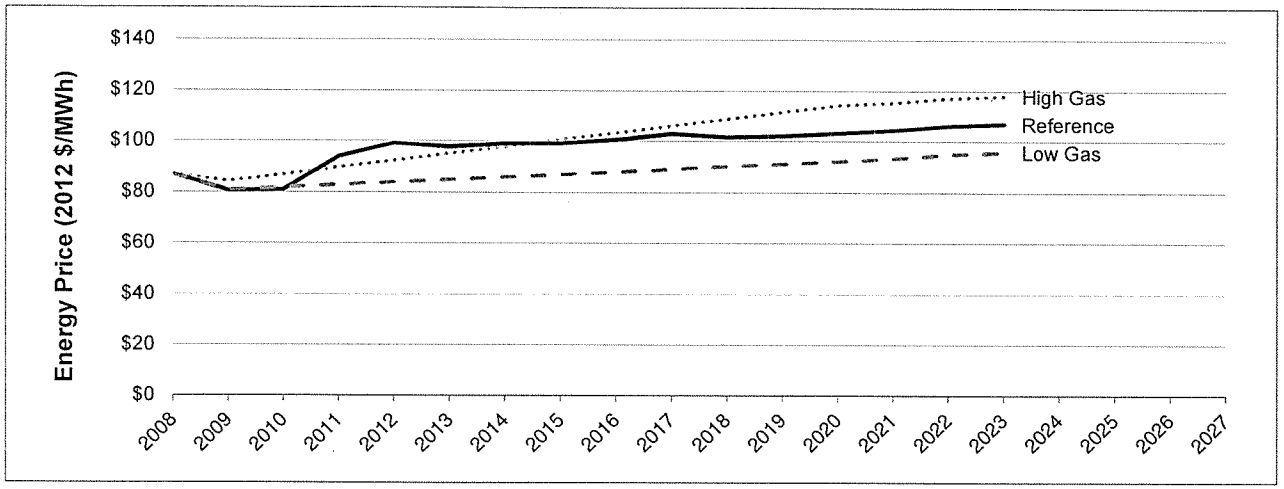
## Exhibit 2. Results of Scenario Analysis - Net Benefits

| Net Benefits (2012 $ 000) | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Scenario 1: Reference Case | 93,848 | -65,817 | -93,530 | -74,542 | -60,832 | -67,426 | -62,624 | -55,528 | -45,956 | -31,791 | -43,674 | -41,119 | -39,919 | -38,486 | -35,246 |
| Scenario 2: Low Env. Retrofit Case, Low Gas Case | 80,280 | -1,366 | -26,899 | -41,955 | -40,239 | -39,927 | -36,094 | -26,029 | -18,405 | -9,301 | -89 | 6,970 | -418 | 919 | 4,061 |
| Scenario 3: High Env. Retrofit Case, High Gas Case | 85,126 | -103,619 | -124,305 | -134,515 | -127,953 | -122,795 | -114,117 | -109,322 | -107,469 | -97,357 | -86,973 | -78,577 | -73,074 | -71,963 | -69,005 |
| Scenario 4: High Env. Retrofit Case, Low Gas Case | 80,280 | -113,311 | -138,843 | -153,899 | -152,183 | -151,871 | -148,039 | -148,090 | -151,083 | -145,817 | -140,279 | -136,729 | -136,072 | -134,961 | -132,003 |
| Scenario 5: Low Env. Retrofit Case, High Gas Case | 85,126 | 8,326 | -12,361 | -22,571 | -16,009 | -10,850 | -2,172 | 12,739 | 25,209 | 39,159 | 53,217 | 65,122 | 62,580 | 63,917 | 67,059 |

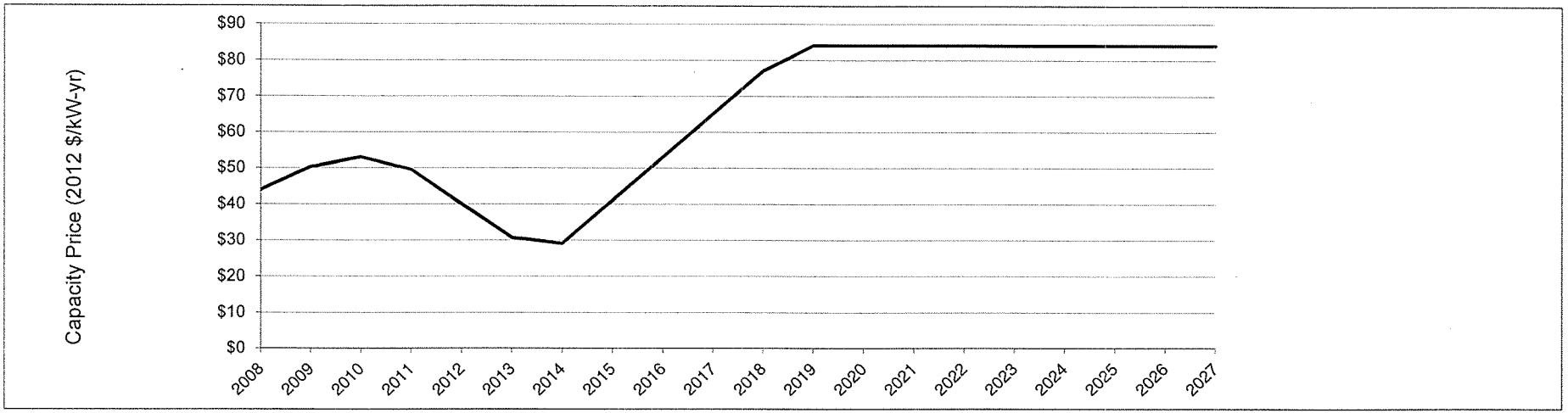


## Exhibit 3. Market Prices

| Energy Price (2012 $/MWh) | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| High Gas | $87.05 | $84.14 | $86.88 | $89.62 | $92.36 | $95.10 | $97.84 | $100.58 | $103.32 | $106.06 | $108.79 | $111.53 | $114.27 | $115.38 | $117.03 |
| Reference | $87.05 | $80.60 | $80.87 | $93.85 | $99.09 | $97.71 | $99.09 | $99.09 | $100.47 | $102.96 | $101.58 | $102.13 | $103.23 | $104.34 | $105.99 |
| Low Gas | $87.05 | $80.75 | $81.79 | $82.83 | $83.87 | $84.91 | $85.95 | $86.99 | $88.03 | $89.07 | $90.11 | $91.15 | $92.19 | $93.29 | $94.95 |




| Capacity Price (2012 $/kW-yr) | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Reference | $43.87 | $50.17 | $52.96 | $49.50 | $39.95 | $30.65 | $29.00 | $41.00 | $53.00 | $65.00 | $77.00 | $84.00 | $84.00 | $84.00 | $84.00 |

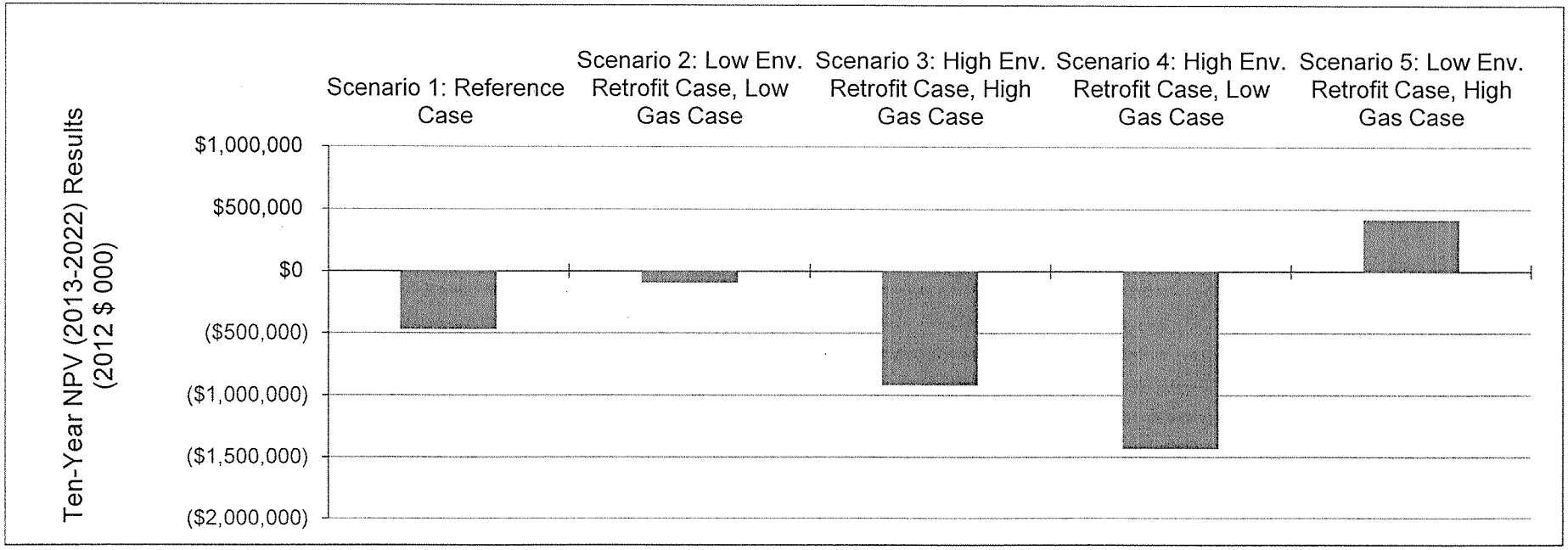


## Exhibit 4. Environmental Retrofit Assumptions

| Environmental Assumptions | Low Case | Reference Case | High Case |
|---|---|---|---|
| FGD | | Already Controlled | |
| SCR | | Already Controlled | |
| Baghouse | None | None | None |
| ACI | 2016 | 2016 | 2015 |
| Cooling | 2020 (Impingement controls) | 2018 (Impingement controls, closed cooling on all facilities >125 MGD) | 2016 (Impingement controls, closed cooling on all facilities) |
| Coal Combustion Residuals | 2020 (Subtitle D) | 2018 (Subtitle D) | 2015 (Subtitle C) |
| Effluent | 2020 (EPA Technology Option 3a) | 2018 (EPA Technology Option 3) | 2016 (EPA Technology Option 4a) |

## Exhibit 5. Ten-Year NPV (2013-2027) Results

| | | Scenario 1: Reference Case | Scenario 2: Low Env. Retrofit Case, Low Gas Case | Scenario 3: High Env. Retrofit Case, High Gas Case | Scenario 4: High Env. Retrofit Case, Low Gas Case | Scenario 5: Low Env. Retrofit Case, High Gas Case |
|---|---|---|---|---|---|---|
| **Expenses** | | | | | | |
| Total Expenses | 2012 $ 000 | $3,341,627 | $2,639,510 | $3,919,830 | $3,919,830 | $2,639,510 |
| Rate Base Return | 2012 $ 000 | $379,971 | $370,572 | $428,307 | $428,307 | $370,572 |
| Revenue Requirements | 2012 $ 000 | $3,721,598 | $3,010,082 | $4,348,137 | $4,348,137 | $3,010,082 |
| **Revenues** | | | | | | |
| Capacity Revenue | 2012 $ 000 | $299,163 | $299,163 | $299,163 | $299,163 | $299,163 |
| Energy Revenue | 2012 $ 000 | $2,953,465 | $2,614,388 | $3,130,655 | $2,614,388 | $3,130,655 |
| Total Revenue | 2012 $ 000 | $3,252,628 | $2,913,551 | $3,429,818 | $2,913,551 | $3,429,818 |
| **Net Revenue** | | | | | | |
| Expenses | 2012 $ 000 | $3,721,598 | $3,010,082 | $4,348,137 | $4,348,137 | $3,010,082 |
| Revenues | 2012 $ 000 | $3,252,628 | $2,913,551 | $3,429,818 | $2,913,551 | $3,429,818 |
| Net Revenue | 2012 $ 000 | ($468,970) | ($96,531) | ($918,319) | ($1,434,586) | $419,736 |



## Scenario 1: Reference Case

**Revenue Requirements Analysis**
**Merrimack Units 1 & 2**
(All values in 2012 $ 000)

Ref | **Environmental Retrofit Case**
Ref | **Gas Prices**

| | Notes | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | NPV 2013-2027 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Expenses** | | | | | | | | | | | | | | | | | | | | | | |
| Non-Fuel O&M | 1 | 40,744 | 40,744 | 40,744 | 40,744 | 40,744 | 40,744 | 40,744 | 40,744 | 40,744 | 40,744 | 40,744 | 40,744 | 40,744 | 40,744 | 40,744 | 40,744 | 40,744 | 40,744 | 40,744 | 40,744 | $408,940 |
| Additional Environmental O&M | 2 | 2,986 | 2,986 | 2,986 | 2,986 | 6,898 | 6,898 | 6,898 | 6,898 | 8,273 | 8,273 | 19,227 | 19,227 | 19,227 | 19,227 | 19,227 | 19,227 | 19,227 | 19,227 | 19,227 | 19,227 | |
| Allowances | 3 | 7,635 | 139,833 | 139,833 | 139,833 | 125,286 | 125,286 | 125,286 | 125,286 | 125,286 | 125,286 | 125,286 | 125,286 | 125,286 | 125,286 | 125,286 | 125,286 | 132,494 | 139,702 | 146,910 | 154,118 | $1,291,596 |
| Total Non-Fuel O&M | 4 | 51,364 | 183,563 | 183,563 | 183,563 | 172,928 | 172,928 | 172,928 | 172,928 | 174,303 | 174,303 | 185,257 | 185,257 | 185,257 | 185,257 | 185,257 | 185,257 | 192,465 | 199,673 | 206,881 | 214,089 | $1,843,032 |
| Fuel and Fuel Related Expenses | 5 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | $1,038,523 |
| Property Tax | 6 | 477 | 1,074 | 2,018 | 2,589 | 2,908 | 2,956 | 3,005 | 3,054 | 3,107 | 3,160 | 3,342 | 3,523 | 3,705 | 3,886 | 4,068 | 4,249 | 4,430 | 4,612 | 4,793 | 4,975 | $36,548 |
| Depreciation Expense | 7 | | 7,961 | 20,559 | 28,169 | 32,412 | 33,062 | 33,711 | 34,361 | 35,072 | 35,784 | 38,203 | 40,622 | 43,041 | 45,460 | 47,879 | 50,299 | 52,718 | 55,137 | 57,556 | 59,975 | $423,524 |
| **Total Expenses** | 8 | 155,311 | 296,067 | 309,610 | 317,791 | 311,718 | 312,416 | 313,115 | 313,813 | 315,952 | 316,717 | 330,271 | 332,872 | 335,473 | 338,073 | 340,674 | 343,274 | 353,083 | 362,892 | 372,700 | 382,509 | $3,341,627 |
| **Plant Values** | | | | | | | | | | | | | | | | | | | | | | |
| Capital Additions -General | 9 | 47,627 | 9,742 | 9,742 | 9,742 | 9,742 | 9,742 | 9,742 | 9,742 | 9,742 | 9,742 | 9,742 | 9,742 | 9,742 | 9,742 | 9,742 | 9,742 | 9,742 | 9,742 | 9,742 | 9,742 | |
| Capital Additions - Environmental | 10 | 47,693 | 109,667 | 179,227 | 104,414 | 53,908 | 0 | 0 | 0 | 930 | 930 | 26,546 | 26,546 | 26,546 | 26,546 | 26,546 | 26,546 | 26,546 | 26,546 | 26,546 | 26,546 | |
| Value of Plant Additions | 11 | 95,320 | 214,730 | 403,699 | 517,854 | 581,505 | 591,246 | 600,988 | 610,730 | 621,402 | 632,073 | 668,361 | 704,648 | 740,936 | 777,223 | 813,511 | 849,798 | 886,086 | 922,373 | 958,661 | 994,948 | |
| Accum. Depreciation | 12 | 0 | 7,961 | 28,519 | 56,688 | 89,100 | 122,162 | 155,873 | 190,234 | 225,306 | 261,090 | 299,292 | 339,914 | 382,955 | 428,415 | 476,295 | 526,593 | 579,311 | 634,448 | 692,004 | 751,979 | |
| Net Plant Value | 13 | 95,320 | 206,769 | 375,179 | 461,166 | 492,404 | 469,084 | 445,115 | 420,496 | 396,096 | 370,984 | 369,068 | 364,734 | 357,981 | 348,808 | 337,216 | 323,205 | 306,775 | 287,926 | 266,657 | 242,970 | |
| Working Capital | 14 | | | | | | | | | | | | | | | | | | | | | |
| Year End Fuel Inventory | 15 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | |
| Emissions Inventory | 16 | | | | | | | | | | | | | | | | | | | | | |
| Accum. Deferred Income Tax | 17 | | | | | | | | | | | | | | | | | | | | | |
| M&S Inventory | 18 | | | | | | | | | | | | | | | | | | | | | |
| **Total Rate Base** | 19 | 120,834 | 232,282 | 400,693 | 486,679 | 517,917 | 494,598 | 470,628 | 446,010 | 421,609 | 396,497 | 394,582 | 390,247 | 383,494 | 374,321 | 362,729 | 348,718 | 332,288 | 313,439 | 292,170 | 268,483 | |
| Average Return on Rate Base | 20 | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | |
| Return on Rate Base | 21 | 11,636 | 22,369 | 38,587 | 46,867 | 49,875 | 47,630 | 45,322 | 42,951 | 40,601 | 38,183 | 37,998 | 37,581 | 36,930 | 36,047 | 34,931 | 33,582 | 31,999 | 30,184 | 28,136 | 25,855 | $379,971 |
| **Revenue Requirements** | 22 | 166,947 | 318,436 | 348,197 | 364,658 | 361,594 | 360,046 | 358,436 | 356,763 | 356,553 | 354,900 | 368,270 | 370,453 | 372,403 | 374,120 | 375,605 | 376,856 | 385,082 | 393,076 | 400,836 | 408,364 | $3,721,598 |
| **Revenues** | | | | | | | | | | | | | | | | | | | | | | |
| Capacity Factor | 23 | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | |
| Generation (GWh) | 24 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | |
| Average Price ($/MWh) | 25 | 84.5 | 80.6 | 80.9 | 93.8 | 99.1 | 97.7 | 99.1 | 99.1 | 100.5 | 103.0 | 101.6 | 102.1 | 103.2 | 104.3 | 106.0 | 106.8 | 107.9 | 108.8 | 109.9 | 110.7 | |
| Energy Revenue | 26 | 240,968 | 229,943 | 230,730 | 267,742 | 282,704 | 278,767 | 282,704 | 282,704 | 286,641 | 293,729 | 289,791 | 291,366 | 294,516 | 297,666 | 302,391 | 304,753 | 307,903 | 310,266 | 313,415 | 315,778 | $2,953,465 |
| Capacity (MW) | 27 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | |
| Capacity Price | 28 | 43.9 | 50.2 | 53.0 | 49.5 | 40.0 | 30.7 | 29.0 | 41.0 | 53.0 | 65.0 | 77.0 | 84.0 | 84.0 | 84.0 | 84.0 | 84.0 | 84.0 | 84.0 | 84.0 | 84.0 | |
| Capacity Revenue | 29 | 19,828 | 22,676 | 23,936 | 22,374 | 18,057 | 13,854 | 13,108 | 18,532 | 23,956 | 29,380 | 34,804 | 37,968 | 37,968 | 37,968 | 37,968 | 37,968 | 37,968 | 37,968 | 37,968 | 37,968 | $299,163 |
| Ancillary | 30 | | | | | | | | | | | | | | | | | | | | | |
| **Total Revenue** | 31 | 260,796 | 252,619 | 254,667 | 290,116 | 300,761 | 292,620 | 295,812 | 301,236 | 310,597 | 323,109 | 324,595 | 329,334 | 332,484 | 335,634 | 340,359 | 342,721 | 345,871 | 348,234 | 351,383 | 353,746 | $3,252,628 |
| **Net Revenue** | 32 | 93,848 | -65,817 | -93,530 | -74,542 | -60,832 | -67,426 | -62,624 | -55,528 | -45,956 | -31,791 | -43,674 | -41,119 | -39,919 | -38,486 | -35,246 | -34,135 | -39,211 | -44,842 | -49,453 | -54,618 | ($468,970) |
| **Net Cash Flow** | 33 | 105,485 | -43,448 | -54,943 | -27,675 | -10,957 | -19,796 | -17,303 | -12,577 | -5,355 | 6,392 | -5,676 | -3,538 | -2,988 | -2,439 | -315 | -553 | -7,212 | -14,658 | -21,317 | -28,763 | ($88,999) |
| **Generation Operations** | | | | | | | | | | | | | | | | | | | | | | |
| Variable Expenses | 34 | 111,105 | 243,303 | 243,303 | 243,303 | 228,756 | 228,756 | 228,756 | 228,756 | 228,756 | 228,756 | 228,756 | 228,756 | 228,756 | 228,756 | 228,756 | 228,756 | 235,964 | 243,172 | 250,380 | 257,588 | $2,330,119 |
| Energy Revenue | 35 | 240,968 | 229,943 | 230,730 | 267,742 | 282,704 | 278,767 | 282,704 | 282,704 | 286,641 | 293,729 | 289,791 | 291,366 | 294,516 | 297,666 | 302,391 | 304,753 | 307,903 | 310,266 | 313,415 | 315,778 | $2,953,465 |
| Net Margin | 36 | 129,863 | -13,360 | -12,573 | 24,439 | 53,948 | 50,010 | 53,948 | 53,948 | 57,885 | 64,972 | 61,035 | 62,610 | 65,760 | 68,910 | 73,634 | 75,997 | 71,939 | 67,093 | 63,035 | 58,190 | $623,346 |

**Notes**

1 Historic values from FERC Form 1. Future values use 2008 average.
2 Forecasted environmental retrofit-related O&M expenses from Sargent & Lundy.
3 Historic values from FERC Form 1 and then based on AESC emission prices and emission rates from CAMD.
4 Sum of 1, 2 & 3
5 Based on 2008 average from Form 1 adjusted for assumed generation (23).
6 Nominal 0.5% of gross plant value.
7 Synapse assumption of 15 year book life
8 Sum of above expenses
9 Forecasted capital expenditures from Data Request TC01-01-SP01 (adjusted for inflation)
10 Forecasted environmental retrofit-related capital expenditures from Sargent & Lundy. Scrubber costs from Data Request TC01-01-SP01
11 General and Environmental Capital Additions
12 Cumulative depreciation expenses
13 Net value is Gross less accumulated Depreciation.

14 Unknown, zero used.
15 Estimated at 90 days of annual fuel expenses.
16 Unknown, zero used.
17 Unknown, zero used.
18 Unknown, zero used.
19 Total rate base is sum of above values.
20 PUC Order No. 24,473
21 Return rate times rate base
22 Sum of Total Expenses plus Return on Rate Base
23 2008 historic from FERC Form 1. Assumed constant thereafter.
24 Calculated from capacity factor
25 AESC 2007 MCP for New Hampshire.
26 Energy revenue is generation times market price.
27 Annual capacity from CELT
28 Historical capacity prices from auctions prior to 2008 (2008-2010); 2027 price from Data Request TC01-1-SP01; linear trend from 2010 to 2027
29 Capacity revenue is product of above
30 Ancillary revenues are unknown but likely small.
31 Total revenue is sum of above revenues.
32 Net revenue is based on total requirements including return on rate base.
33 Net Cash Flow excludes return on rate base expense.
34 Fuel + Allowances
35 Energy Revenue
36 Net Margin (33 - 34)

## Scenario 2: Low Env. Retrofit Case, Low Gas Case

**Revenue Requirements Analysis**
**Merrimack Units 1 & 2** (Low) **Environmental Retrofit Case**
(All values in 2012 $ 000) (Low) **Gas Prices**

| | Notes | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | NPV 2013-2027 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Expenses** | | | | | | | | | | | | | | | | | | | | | | |
| Non-Fuel O&M | 1 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | $408,927 |
| Additional Environmental O&M | 2 | 2,987 | 2,987 | 2,987 | 2,987 | 6,900 | 6,900 | 6,900 | 6,900 | 8,272 | 8,272 | 8,272 | 8,272 | 16,585 | 16,585 | 16,585 | 16,585 | 16,585 | 16,585 | 16,585 | 16,585 | |
| Allowances | 3 | 7,635 | 75,807 | 75,807 | 75,807 | 61,260 | 61,260 | 61,260 | 61,260 | 61,260 | 61,260 | 61,260 | 61,260 | 61,260 | 61,260 | 61,260 | 61,260 | 63,663 | 66,065 | 68,468 | 70,871 | $626,233 |
| Total Non-Fuel O&M | 4 | 51,364 | 119,536 | 119,536 | 119,536 | 108,902 | 108,902 | 108,902 | 108,902 | 110,274 | 110,274 | 110,274 | 110,274 | 118,588 | 118,588 | 118,588 | 118,588 | 120,990 | 123,393 | 125,796 | 128,198 | $1,150,679 |
| Fuel and Fuel Related Expenses | 5 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | $1,038,523 |
| Property Tax | 6 | 477 | 1,074 | 2,018 | 2,589 | 2,908 | 2,956 | 3,005 | 3,054 | 3,137 | 3,221 | 3,305 | 3,388 | 3,567 | 3,746 | 3,925 | 4,104 | 4,283 | 4,462 | 4,641 | 4,820 | $35,867 |
| Depreciation Expense | 7 | | 7,961 | 20,559 | 28,169 | 32,412 | 33,062 | 33,711 | 34,361 | 35,477 | 36,593 | 37,709 | 38,825 | 41,211 | 43,597 | 45,983 | 48,368 | 50,754 | 53,140 | 55,526 | 57,912 | $414,441 |
| **Total Expenses** | 8 | 155,311 | 232,041 | 245,584 | 253,765 | 247,692 | 248,390 | 249,089 | 249,787 | 252,358 | 253,558 | 254,758 | 255,958 | 266,836 | 269,401 | 271,966 | 274,531 | 279,498 | 284,465 | 289,433 | 294,400 | $2,639,510 |
| **Plant Values** | | | | | | | | | | | | | | | | | | | | | | |
| Capital Additions - General | 9 | 47627.02 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | |
| Capital Additions - Environmental | 10 | 47,693 | 109,667 | 179,227 | 104,414 | 53,908 | 0 | 0 | 0 | 7,000 | 7,000 | 7,000 | 7,000 | 26,046 | 26,046 | 26,046 | 26,046 | 26,046 | 26,046 | 26,046 | 26,046 | |
| Value of Plant Additions | 11 | 95,320 | 214,730 | 403,699 | 517,854 | 581,505 | 591,246 | 600,988 | 610,730 | 627,472 | 644,214 | 660,956 | 677,698 | 713,485 | 749,273 | 785,060 | 820,847 | 856,635 | 892,422 | 928,210 | 963,997 | |
| Accum. Depreciation | 12 | 0 | 7,961 | 28,519 | 56,688 | 89,100 | 122,162 | 155,873 | 190,234 | 225,711 | 262,304 | 300,013 | 338,838 | 380,049 | 423,646 | 469,628 | 517,997 | 568,751 | 621,891 | 677,417 | 735,329 | |
| Net Plant Value | 13 | 95,320 | 206,769 | 375,179 | 461,166 | 492,404 | 469,084 | 445,115 | 420,496 | 401,761 | 381,910 | 360,943 | 338,860 | 333,436 | 325,627 | 315,432 | 302,851 | 287,884 | 270,531 | 250,793 | 228,668 | |
| Working Capital | 14 | | | | | | | | | | | | | | | | | | | | | |
| Year End Fuel Inventory | 15 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | |
| Emissions Inventory | 16 | | | | | | | | | | | | | | | | | | | | | |
| Accum. Deferred Income Tax | 17 | | | | | | | | | | | | | | | | | | | | | |
| M&S Inventory | 18 | | | | | | | | | | | | | | | | | | | | | |
| **Total Rate Base** | 19 | 120,834 | 232,282 | 400,693 | 486,679 | 517,917 | 494,598 | 470,628 | 446,010 | 427,275 | 407,424 | 386,456 | 364,373 | 358,950 | 351,140 | 340,945 | 328,364 | 313,397 | 296,044 | 276,306 | 254,181 | |
| Average Return on Rate Base | 20 | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | |
| Return on Rate Base | 21 | 11,636 | 22,369 | 38,587 | 46,867 | 49,875 | 47,630 | 45,322 | 42,951 | 41,147 | 39,235 | 37,216 | 35,089 | 34,567 | 33,815 | 32,833 | 31,621 | 30,180 | 28,509 | 26,608 | 24,478 | $370,572 |
| **Revenue Requirements** | 22 | 166,947 | 254,410 | 284,170 | 300,632 | 297,568 | 296,020 | 294,410 | 292,737 | 293,505 | 292,793 | 291,974 | 291,047 | 301,403 | 303,216 | 304,799 | 306,152 | 309,678 | 312,974 | 316,041 | 318,878 | $3,010,082 |
| **Revenues** | | | | | | | | | | | | | | | | | | | | | | |
| Capacity Factor | 23 | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | |
| Generation (GWh) | 24 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | |
| Average Price ($/MWh) | 25 | 79.7 | 80.7 | 81.8 | 82.8 | 83.9 | 84.9 | 85.9 | 87.0 | 88.0 | 89.1 | 90.1 | 91.2 | 92.2 | 93.3 | 95.0 | 95.8 | 96.9 | 97.7 | 98.8 | 99.6 | |
| Energy Revenue | 26 | 227,399 | 230,367 | 233,335 | 236,303 | 239,272 | 242,240 | 245,208 | 248,176 | 251,144 | 254,112 | 257,081 | 260,049 | 263,017 | 266,167 | 270,892 | 273,254 | 276,404 | 278,767 | 281,916 | 284,279 | $2,614,388 |
| Capacity (MW) | 27 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | |
| Capacity Price | 28 | 43.9 | 50.2 | 53.0 | 49.5 | 40.0 | 30.7 | 29.0 | 41.0 | 53.0 | 65.0 | 77.0 | 84.0 | 84.0 | 84.0 | 84.0 | 84.0 | 84.0 | 84.0 | 84.0 | 84.0 | |
| Capacity Revenue | 29 | 19,828 | 22,676 | 23,936 | 22,374 | 18,057 | 13,854 | 13,108 | 18,532 | 23,956 | 29,380 | 34,804 | 37,968 | 37,968 | 37,968 | 37,968 | 37,968 | 37,968 | 37,968 | 37,968 | 37,968 | $299,163 |
| Ancillary | 30 | | | | | | | | | | | | | | | | | | | | | |
| **Total Revenue** | 31 | 247,227 | 253,043 | 257,272 | 258,677 | 257,329 | 256,094 | 258,316 | 266,708 | 275,100 | 283,492 | 291,885 | 298,017 | 300,985 | 304,135 | 308,860 | 311,222 | 314,372 | 316,735 | 319,884 | 322,247 | $2,913,551 |
| **Net Revenue** | 32 | 80,280 | -1,366 | -26,899 | -41,955 | -40,239 | -39,927 | -36,094 | -26,029 | -18,405 | -9,301 | -89 | 6,970 | -418 | 919 | 4,061 | 5,070 | 4,694 | 3,760 | 3,843 | 3,369 | ($96,531) |
| **Net Cash Flow** | 33 | 91,916 | 21,002 | 11,688 | 4,913 | 9,637 | 7,703 | 9,227 | 16,921 | 22,742 | 29,934 | 37,127 | 42,059 | 34,149 | 34,734 | 36,894 | 36,692 | 34,874 | 32,269 | 30,452 | 27,847 | $274,040 |
| **Generation Operations** | | | | | | | | | | | | | | | | | | | | | | |
| Variable Expenses | 34 | 111,105 | 179,277 | 179,277 | 179,277 | 164,730 | 164,730 | 164,730 | 164,730 | 164,730 | 164,730 | 164,730 | 164,730 | 164,730 | 164,730 | 164,730 | 164,730 | 167,133 | 169,536 | 171,938 | 174,341 | $1,664,756 |
| Energy Revenue | 35 | 227,399 | 230,367 | 233,335 | 236,303 | 239,272 | 242,240 | 245,208 | 248,176 | 251,144 | 254,112 | 257,081 | 260,049 | 263,017 | 266,167 | 270,892 | 273,254 | 276,404 | 278,767 | 281,916 | 284,279 | $2,614,388 |
| Net Margin | 36 | 116,294 | 51,090 | 54,058 | 57,026 | 74,541 | 77,509 | 80,478 | 83,446 | 86,414 | 89,382 | 92,350 | 95,318 | 98,287 | 101,437 | 106,161 | 108,524 | 109,271 | 109,231 | 109,978 | 109,938 | $949,632 |

**Notes**

1 Historic values from FERC Form 1. Future values use 2008 average.
2 Forecasted environmental retrofit-related O&M expenses from Sargent & Lundy.
3 Historic values from FERC Form 1 and then based on AESC emission prices and emission rates from CAMD.
4 Sum of 1, 2 & 3
5 Based on 2008 average from Form 1 adjusted for assumed generation (23).
6 Nominal 0.5% of gross plant value.
7 Synapse assumption of 15 year book life
8 Sum of above expenses
9 Forecasted capital expenditures from Data Request TC01-01-SP01 (adjusted for inflation)
10 Forecasted environmental retrofit-related capital expenditures from Sargent & Lundy. Scrubber costs from Data Request TC01-01-SP01
11 General and Environmental Capital Additions
12 Cumulative depreciation expenses
13 Net value is Gross less accumulated Depreciation.
14 Unknown, zero used.

15 Estimated at 90 days of annual fuel expenses.
16 Unknown, zero used.
17 Unknown, zero used.
18 Unknown, zero used.
19 Total rate base is sum of above values.
20 PUC Order No. 24,473
21 Return rate times rate base
22 Sum of Total Expenses plus Return on Rate Base
23 2008 historic from FERC Form 1. Assumed constant thereafter.
24 Calculated from capacity factor
25 AESC 2007 MCP for New Hampshire.
26 Energy revenue is generation times market price.
27 Annual capacity from CELT
28 Historical capacity prices from auctions prior to 2008 (2008-2010); 2027 price from Data Request TC01-1-SP01; linear trend from 2010 to 2027
29 Capacity revenue is product of above
30 Ancillary revenues are unknown but likely small.
31 Total revenue is sum of above revenues.
32 Net revenue is based on total requirements including return on rate base.
33 Net Cash Flow excludes return on rate base expense.
34 Fuel + Allowances
35 Energy Revenue
36 Net Margin (33 - 34)

## Scenario 3: High Env. Retrofit Case, High Gas Case

**Revenue Requirements Analysis**
**Merrimack Units 1 & 2**
(All values in 2012 $ 000)

High — Environmental Retrofit Case
High — Gas Prices

| | Notes | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | NPV 2013-2027 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Expenses** | | | | | | | | | | | | | | | | | | | | | | |
| Non-Fuel O&M | 1 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | $408,927 |
| Additional Environmental O&M | 2 | 2,987 | 2,987 | 2,987 | 2,987 | 6,900 | 6,900 | 6,900 | 13,706 | 21,694 | 21,694 | 21,694 | 21,694 | 21,694 | 21,694 | 21,694 | 21,694 | 21,694 | 21,694 | 21,694 | 21,694 | |
| Allowances | 3 | 7,635 | 187,752 | 187,752 | 187,752 | 173,205 | 173,205 | 173,205 | 173,205 | 173,205 | 173,205 | 173,205 | 173,205 | 173,205 | 173,205 | 173,205 | 173,205 | 180,413 | 187,621 | 194,829 | 202,037 | $1,772,550 |
| Total Non-Fuel O&M | 4 | 51,364 | 231,481 | 231,481 | 231,481 | 220,847 | 220,847 | 220,847 | 227,653 | 235,641 | 235,641 | 235,641 | 235,641 | 235,641 | 235,641 | 235,641 | 235,641 | 242,849 | 250,057 | 257,265 | 264,473 | $2,365,104 |
| Fuel and Fuel Related Expenses | 5 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | $1,038,523 |
| Property Tax | 6 | 477 | 1,074 | 2,018 | 2,589 | 2,908 | 2,956 | 3,005 | 3,156 | 3,368 | 3,579 | 3,791 | 4,003 | 4,214 | 4,426 | 4,638 | 4,849 | 5,061 | 5,273 | 5,484 | 5,696 | $40,464 |
| Depreciation Expense | 7 | | 7,961 | 20,559 | 28,169 | 32,412 | 33,062 | 33,711 | 35,726 | 38,548 | 41,370 | 44,192 | 47,014 | 49,836 | 52,658 | 55,480 | 58,302 | 61,124 | 63,946 | 66,768 | 69,590 | $475,738 |
| **Total Expenses** | 8 | 155,311 | 343,985 | 357,528 | 365,709 | 359,637 | 360,335 | 361,033 | 370,006 | 381,028 | 384,061 | 387,095 | 390,128 | 393,162 | 396,195 | 399,229 | 402,263 | 412,504 | 422,746 | 432,987 | 443,229 | $3,919,830 |
| **Plant Values** | | | | | | | | | | | | | | | | | | | | | | |
| Capital Additions - General | 9 | 47627.02 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | |
| Capital Additions - Environmental | 10 | 47,693 | 109,667 | 179,227 | 104,414 | 53,908 | 0 | 0 | 20,486 | 32,587 | 32,587 | 32,587 | 32,587 | 32,587 | 32,587 | 32,587 | 32,587 | 32,587 | 32,587 | 32,587 | 32,587 | |
| Value of Plant Additions | 11 | 95,320 | 214,730 | 403,699 | 517,854 | 581,505 | 591,246 | 600,988 | 631,216 | 673,545 | 715,874 | 758,203 | 800,532 | 842,861 | 885,190 | 927,519 | 969,848 | 1,012,177 | 1,054,506 | 1,096,835 | 1,139,163 | |
| Accum. Depreciation | 12 | 0 | 7,961 | 28,519 | 56,688 | 89,100 | 122,162 | 155,873 | 191,600 | 230,148 | 271,518 | 315,710 | 362,725 | 412,561 | 465,219 | 520,698 | 579,000 | 640,124 | 704,070 | 770,837 | 840,427 | |
| Net Plant Value | 13 | 95,320 | 206,769 | 375,179 | 461,166 | 492,404 | 469,084 | 445,115 | 439,617 | 443,397 | 444,356 | 442,493 | 437,808 | 430,300 | 419,971 | 406,820 | 390,848 | 372,053 | 350,436 | 325,997 | 298,737 | |
| Working Capital | 14 | | | | | | | | | | | | | | | | | | | | | |
| Year End Fuel Inventory | 15 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | |
| Emissions Inventory | 16 | | | | | | | | | | | | | | | | | | | | | |
| Accum. Deferred Income Tax | 17 | | | | | | | | | | | | | | | | | | | | | |
| M&S Inventory | 18 | | | | | | | | | | | | | | | | | | | | | |
| **Total Rate Base** | 19 | 120,834 | 232,282 | 400,693 | 486,679 | 517,917 | 494,598 | 470,628 | 465,130 | 468,911 | 469,869 | 468,006 | 463,321 | 455,814 | 445,485 | 432,334 | 416,361 | 397,566 | 375,949 | 351,510 | 324,250 | |
| Average Return on Rate Base | 20 | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | |
| Return on Rate Base | 21 | 11,636 | 22,369 | 38,587 | 46,867 | 49,875 | 47,630 | 45,322 | 44,792 | 45,156 | 45,248 | 45,069 | 44,618 | 43,895 | 42,900 | 41,634 | 40,096 | 38,286 | 36,204 | 33,850 | 31,225 | $428,307 |
| **Revenue Requirements** | 22 | 166,947 | 366,354 | 396,115 | 412,576 | 409,512 | 407,965 | 406,355 | 414,798 | 426,184 | 429,310 | 432,164 | 434,746 | 437,057 | 439,096 | 440,863 | 442,358 | 450,790 | 458,950 | 466,838 | 474,454 | $4,348,137 |
| **Revenues** | | | | | | | | | | | | | | | | | | | | | | |
| Capacity Factor | 23 | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | |
| Generation (GWh) | 24 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | |
| Average Price ($/MWh) | 25 | 81.4 | 84.1 | 86.9 | 89.6 | 92.4 | 95.1 | 97.8 | 100.6 | 103.3 | 106.1 | 108.8 | 111.5 | 114.3 | 115.4 | 117.0 | 117.9 | 119.0 | 119.8 | 120.9 | 121.7 | |
| Energy Revenue | 26 | 232,245 | 240,059 | 247,873 | 255,687 | 263,502 | 271,316 | 279,130 | 286,944 | 294,758 | 302,573 | 310,387 | 318,201 | 326,015 | 329,165 | 333,890 | 336,252 | 339,402 | 341,765 | 344,915 | 347,277 | $3,130,655 |
| Capacity (MW) | 27 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | |
| Capacity Price | 28 | 43.9 | 50.2 | 53.0 | 49.5 | 40.0 | 30.7 | 29.0 | 41.0 | 53.0 | 65.0 | 77.0 | 84.0 | 84.0 | 84.0 | 84.0 | 84.0 | 84.0 | 84.0 | 84.0 | 84.0 | |
| Capacity Revenue | 29 | 19,828 | 22,676 | 23,936 | 22,374 | 18,057 | 13,854 | 13,108 | 18,532 | 23,956 | 29,380 | 34,804 | 37,968 | 37,968 | 37,968 | 37,968 | 37,968 | 37,968 | 37,968 | 37,968 | 37,968 | $299,163 |
| Ancillary | 30 | | | | | | | | | | | | | | | | | | | | | |
| **Total Revenue** | 31 | 252,073 | 262,735 | 271,810 | 278,061 | 281,559 | 285,170 | 292,238 | 305,476 | 318,714 | 331,953 | 345,191 | 356,169 | 363,983 | 367,133 | 371,858 | 374,220 | 377,370 | 379,733 | 382,883 | 385,245 | $3,429,818 |
| **Net Revenue** | 32 | 85,126 | -103,619 | -124,305 | -134,515 | -127,953 | -122,795 | -114,117 | -109,322 | -107,469 | -97,357 | -86,973 | -78,577 | -73,074 | -71,963 | -69,005 | -68,138 | -73,420 | -79,217 | -83,955 | -89,209 | ($918,319) |
| **Net Cash Flow** | 33 | 96,762 | -81,250 | -85,718 | -87,648 | -78,078 | -75,165 | -68,795 | -64,530 | -62,313 | -52,109 | -41,904 | -33,959 | -29,179 | -29,062 | -27,371 | -28,042 | -35,134 | -43,013 | -50,105 | -57,984 | ($490,011) |
| **Generation Operations** | | | | | | | | | | | | | | | | | | | | | | |
| Variable Expenses | 34 | 111,105 | 291,222 | 291,222 | 291,222 | 276,675 | 276,675 | 276,675 | 276,675 | 276,675 | 276,675 | 276,675 | 276,675 | 276,675 | 276,675 | 276,675 | 276,675 | 283,883 | 291,091 | 298,299 | 305,507 | $2,811,073 |
| Energy Revenue | 35 | 232,245 | 240,059 | 247,873 | 255,687 | 263,502 | 271,316 | 279,130 | 286,944 | 294,758 | 302,573 | 310,387 | 318,201 | 326,015 | 329,165 | 333,890 | 336,252 | 339,402 | 341,765 | 344,915 | 347,277 | $3,130,655 |
| Net Margin | 36 | 121,140 | -51,163 | -43,349 | -35,534 | -13,173 | -5,359 | 2,455 | 10,269 | 18,083 | 25,898 | 33,712 | 41,526 | 49,340 | 52,490 | 57,215 | 59,577 | 55,519 | 50,674 | 46,616 | 41,770 | $319,582 |

**Notes**

1 Historic values from FERC Form 1. Future values use 2008 average.
2 Forecasted environmental retrofit-related O&M expenses from Sargent & Lundy.
3 Historic values from FERC Form 1 and then based on AESC emission prices and emission rates from CAMD.
4 Sum of 1, 2 & 3
5 Based on 2008 average from Form 1 adjusted for assumed generation (23).
6 Nominal 0.5% of gross plant value.
7 Synapse assumption of 15 year book life
8 Sum of above expenses
9 Forecasted capital expenditures from Data Request TC01-01-SP01 (adjusted for inflation)
10 Forecasted environmental retrofit-related capital expenditures from Sargent & Lundy. Scrubber costs from Data Request TC01-01-SP01
11 General and Environmental Capital Additions
12 Cumulative depreciation expenses
13 Net value is Gross less accumulated Depreciation.

14 Unknown, zero used.
15 Estimated at 90 days of annual fuel expenses.
16 Unknown, zero used.
17 Unknown, zero used.
18 Unknown, zero used.
19 Total rate base is sum of above values.
20 PUC Order No. 24,473
21 Return rate times rate base
22 Sum of Total Expenses plus Return on Rate Base
23 2008 historic from FERC Form 1. Assumed constant thereafter.
24 Calculated from capacity factor
25 AESC 2007 MCP for New Hampshire.
26 Energy revenue is generation times market price.
27 Annual capacity from CELT
28 Historical capacity prices from auctions prior to 2008 (2008-2010); 2027 price from Data Request TC01-1-SP01; linear trend from 2010 to 2027
29 Capacity revenue is product of above
30 Ancillary revenues are unknown but likely small.
31 Total revenue is sum of above revenues.
32 Net revenue is based on total requirements including return on rate base.
33 Net Cash Flow excludes return on rate base expense.
34 Fuel + Allowances

## Scenario 4: High Env. Retrofit Case, Low Gas Case

**Revenue Requirements Analysis**
**Merrimack Units 1 & 2** — High: Environmental Retrofit Case; Low: Gas Prices
(All values in 2012 $ 000)

| | Notes | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | NPV 2013-2027 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Expenses** | | | | | | | | | | | | | | | | | | | | | | |
| Non-Fuel O&M | 1 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | $408,927 |
| Additional Environmental O&M | 2 | 2,987 | 2,987 | 2,987 | 2,987 | 6,900 | 6,900 | 6,900 | 13,706 | 21,694 | 21,694 | 21,694 | 21,694 | 21,694 | 21,694 | 21,694 | 21,694 | 21,694 | 21,694 | 21,694 | 21,694 | |
| Allowances | 3 | 7,635 | 187,752 | 187,752 | 187,752 | 173,205 | 173,205 | 173,205 | 173,205 | 173,205 | 173,205 | 173,205 | 173,205 | 173,205 | 173,205 | 173,205 | 173,205 | 180,413 | 187,621 | 194,829 | 202,037 | $1,772,550 |
| Total Non-Fuel O&M | 4 | 51,364 | 231,481 | 231,481 | 231,481 | 220,847 | 220,847 | 220,847 | 227,653 | 235,641 | 235,641 | 235,641 | 235,641 | 235,641 | 235,641 | 235,641 | 235,641 | 242,849 | 250,057 | 257,265 | 264,473 | $2,365,104 |
| Fuel and Fuel Related Expenses | 5 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | $1,038,523 |
| Property Tax | 6 | 477 | 1,074 | 2,018 | 2,589 | 2,908 | 2,956 | 3,005 | 3,156 | 3,368 | 3,579 | 3,791 | 4,003 | 4,214 | 4,426 | 4,638 | 4,849 | 5,061 | 5,273 | 5,484 | 5,696 | $40,464 |
| Depreciation Expense | 7 | | 7,961 | 20,559 | 28,169 | 32,412 | 33,062 | 33,711 | 35,726 | 38,548 | 41,370 | 44,192 | 47,014 | 49,836 | 52,658 | 55,480 | 58,302 | 61,124 | 63,946 | 66,768 | 69,590 | $475,738 |
| **Total Expenses** | 8 | 155,311 | 343,985 | 357,528 | 365,709 | 359,637 | 360,335 | 361,033 | 370,006 | 381,028 | 384,061 | 387,095 | 390,128 | 393,162 | 396,195 | 399,229 | 402,263 | 412,504 | 422,746 | 432,987 | 443,229 | $3,919,830 |
| **Plant Values** | | | | | | | | | | | | | | | | | | | | | | |
| Capital Additions - General | 9 | 47627.02 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | |
| Capital Additions - Environmental | 10 | 47,693 | 109,667 | 179,227 | 104,414 | 53,908 | 0 | 0 | 20,486 | 32,587 | 32,587 | 32,587 | 32,587 | 32,587 | 32,587 | 32,587 | 32,587 | 32,587 | 32,587 | 32,587 | 32,587 | |
| Value of Plant Additions | 11 | 95,320 | 214,730 | 403,699 | 517,854 | 581,505 | 591,246 | 600,988 | 631,216 | 673,545 | 715,874 | 758,203 | 800,532 | 842,861 | 885,190 | 927,519 | 969,848 | 1,012,177 | 1,054,506 | 1,096,835 | 1,139,163 | |
| Accum. Depreciation | 12 | 0 | 7,961 | 28,519 | 56,688 | 89,100 | 122,162 | 155,873 | 191,600 | 230,148 | 271,518 | 315,710 | 362,725 | 412,561 | 465,219 | 520,698 | 579,000 | 640,124 | 704,070 | 770,837 | 840,427 | |
| Net Plant Value | 13 | 95,320 | 206,769 | 375,179 | 461,166 | 492,404 | 469,084 | 445,115 | 439,617 | 443,397 | 444,356 | 442,493 | 437,808 | 430,300 | 419,971 | 406,820 | 390,848 | 372,053 | 350,436 | 325,997 | 298,737 | |
| Working Capital | 14 | | | | | | | | | | | | | | | | | | | | | |
| Year End Fuel Inventory | 15 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | |
| Emissions Inventory | 16 | | | | | | | | | | | | | | | | | | | | | |
| Accum. Deferred Income Tax | 17 | | | | | | | | | | | | | | | | | | | | | |
| M&S Inventory | 18 | | | | | | | | | | | | | | | | | | | | | |
| **Total Rate Base** | 19 | 120,834 | 232,282 | 400,693 | 486,679 | 517,917 | 494,598 | 470,628 | 465,130 | 468,911 | 469,869 | 468,006 | 463,321 | 455,814 | 445,485 | 432,334 | 416,361 | 397,566 | 375,949 | 351,510 | 324,250 | |
| Average Return on Rate Base | 20 | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | |
| Return on Rate Base | 21 | 11,636 | 22,369 | 38,587 | 46,867 | 49,875 | 47,630 | 45,322 | 44,792 | 45,156 | 45,248 | 45,069 | 44,618 | 43,895 | 42,900 | 41,634 | 40,096 | 38,286 | 36,204 | 33,850 | 31,225 | $428,307 |
| **Revenue Requirements** | 22 | 166,947 | 366,354 | 396,115 | 412,576 | 409,512 | 407,965 | 406,355 | 414,798 | 426,184 | 429,310 | 432,164 | 434,746 | 437,057 | 439,096 | 440,863 | 442,358 | 450,790 | 458,950 | 466,838 | 474,454 | $4,348,137 |
| **Revenues** | | | | | | | | | | | | | | | | | | | | | | |
| Capacity Factor | 23 | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | |
| Generation (GWh) | 24 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | |
| Average Price ($/MWh) | 25 | 79.7 | 80.7 | 81.8 | 82.8 | 83.9 | 84.9 | 85.9 | 87.0 | 88.0 | 89.1 | 90.1 | 91.2 | 92.2 | 93.3 | 95.0 | 95.8 | 96.9 | 97.7 | 98.8 | 99.6 | |
| Energy Revenue | 26 | 227,399 | 230,367 | 233,335 | 236,303 | 239,272 | 242,240 | 245,208 | 248,176 | 251,144 | 254,112 | 257,081 | 260,049 | 263,017 | 266,167 | 270,892 | 273,254 | 276,404 | 278,767 | 281,916 | 284,279 | $2,614,388 |
| Capacity (MW) | 27 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | |
| Capacity Price | 28 | 43.9 | 50.2 | 53.0 | 49.5 | 40.0 | 30.7 | 29.0 | 41.0 | 53.0 | 65.0 | 77.0 | 84.0 | 84.0 | 84.0 | 84.0 | 84.0 | 84.0 | 84.0 | 84.0 | 84.0 | |
| Capacity Revenue | 29 | 19,828 | 22,676 | 23,936 | 22,374 | 18,057 | 13,854 | 13,108 | 18,532 | 23,956 | 29,380 | 34,804 | 37,968 | 37,968 | 37,968 | 37,968 | 37,968 | 37,968 | 37,968 | 37,968 | 37,968 | $299,163 |
| Ancillary | 30 | | | | | | | | | | | | | | | | | | | | | |
| **Total Revenue** | 31 | 247,227 | 253,043 | 257,272 | 258,677 | 257,329 | 256,094 | 258,316 | 266,708 | 275,100 | 283,492 | 291,885 | 298,017 | 300,985 | 304,135 | 308,860 | 311,222 | 314,372 | 316,735 | 319,884 | 322,247 | $2,913,551 |
| **Net Revenue** | 32 | 80,280 | -113,311 | -138,843 | -153,899 | -152,183 | -151,871 | -148,039 | -148,090 | -151,083 | -145,817 | -140,279 | -136,729 | -136,072 | -134,961 | -132,003 | -131,136 | -136,418 | -142,215 | -146,953 | -152,207 | ######### |
| **Net Cash Flow** | 33 | 91,916 | -90,942 | -100,256 | -107,032 | -102,308 | -104,241 | -102,717 | -103,298 | -105,927 | -100,569 | -95,210 | -92,111 | -92,177 | -92,061 | -90,369 | -91,040 | -98,132 | -106,011 | -113,103 | -120,982 | ######### |
| **Generation Operations** | | | | | | | | | | | | | | | | | | | | | | |
| Variable Expenses | 34 | 111,105 | 291,222 | 291,222 | 291,222 | 276,675 | 276,675 | 276,675 | 276,675 | 276,675 | 276,675 | 276,675 | 276,675 | 276,675 | 276,675 | 276,675 | 276,675 | 283,883 | 291,091 | 298,299 | 305,507 | $2,811,073 |
| Energy Revenue | 35 | 227,399 | 230,367 | 233,335 | 236,303 | 239,272 | 242,240 | 245,208 | 248,176 | 251,144 | 254,112 | 257,081 | 260,049 | 263,017 | 266,167 | 270,892 | 273,254 | 276,404 | 278,767 | 281,916 | 284,279 | $2,614,388 |
| Net Margin | 36 | 116,294 | -60,855 | -57,887 | -54,918 | -37,403 | -34,435 | -31,467 | -28,499 | -25,531 | -22,562 | -19,594 | -16,626 | -13,658 | -10,508 | -5,783 | -3,421 | -7,479 | -12,324 | -16,382 | -21,228 | ($196,686) |

**Notes**

1 Historic values from FERC Form 1. Future values use 2008 average.
2 Forecasted environmental retrofit-related O&M expenses from Sargent & Lundy.
3 Historic values from FERC Form 1 and then based on AESC emission prices and emission rates from CAMD.
4 Sum of 1, 2 & 3
5 Based on 2008 average from Form 1 adjusted for assumed generation (23).
6 Nominal 0.5% of gross plant value.
7 Synapse assumption of 15 year book life
8 Sum of above expenses
9 Forecasted capital expenditures from Data Request TC01-01-SP01 (adjusted for inflation)
10 Forecasted environmental retrofit-related capital expenditures from Sargent & Lundy. Scrubber costs from Data Request TC01-01-SP01
11 General and Environmental Capital Additions
12 Cumulative depreciation expenses
13 Net value is Gross less accumulated Depreciation.

14 Unknown, zero used.
15 Estimated at 90 days of annual fuel expenses.
16 Unknown, zero used.
17 Unknown, zero used.
18 Unknown, zero used.
19 Total rate base is sum of above values.
20 PUC Order No. 24,473
21 Return rate times rate base
22 Sum of Total Expenses plus Return on Rate Base
23 2008 historic from FERC Form 1. Assumed constant thereafter.
24 Calculated from capacity factor
25 AESC 2007 MCP for New Hampshire.
26 Energy revenue is generation times market price.
27 Annual capacity from CELT
28 Historical capacity prices from auctions prior to 2008 (2008-2010); 2027 price from Data Request TC01-1-SP01; linear trend from 2010 to 2027
29 Capacity revenue is product of above
30 Ancillary revenues are unknown but likely small.
31 Total revenue is sum of above revenues.
32 Net revenue is based on total requirements including return on rate base.
33 Net Cash Flow excludes return on rate base expense.
34 Fuel + Allowances

## Scenario 5: Low Env. Retrofit Case, High Gas Case

**Revenue Requirements Analysis**
**Merrimack Units 1 & 2** (Low) **Environmental Retrofit Case**
(All values in 2012 $ 000) (High) **Gas Prices**

| | Notes | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | NPV 2013-2027 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Expenses** | | | | | | | | | | | | | | | | | | | | | | |
| Non-Fuel O&M | 1 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | 40,742 | $408,927 |
| Additional Environmental O&M | 2 | 2,987 | 2,987 | 2,987 | 2,987 | 6,900 | 6,900 | 6,900 | 6,900 | 8,272 | 8,272 | 8,272 | 8,272 | 16,585 | 16,585 | 16,585 | 16,585 | 16,585 | 16,585 | 16,585 | 16,585 | |
| Allowances | 3 | 7,635 | 75,807 | 75,807 | 75,807 | 61,260 | 61,260 | 61,260 | 61,260 | 61,260 | 61,260 | 61,260 | 61,260 | 61,260 | 61,260 | 61,260 | 61,260 | 63,663 | 66,065 | 68,468 | 70,871 | $626,233 |
| Total Non-Fuel O&M | 4 | 51,364 | 119,536 | 119,536 | 119,536 | 108,902 | 108,902 | 108,902 | 108,902 | 110,274 | 110,274 | 110,274 | 110,274 | 118,588 | 118,588 | 118,588 | 118,588 | 120,990 | 123,393 | 125,796 | 128,198 | $1,150,679 |
| Fuel and Fuel Related Expenses | 5 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | 103,470 | $1,038,523 |
| Property Tax | 6 | 477 | 1,074 | 2,018 | 2,589 | 2,908 | 2,956 | 3,005 | 3,054 | 3,137 | 3,221 | 3,305 | 3,388 | 3,567 | 3,746 | 3,925 | 4,104 | 4,283 | 4,462 | 4,641 | 4,820 | $35,867 |
| Depreciation Expense | 7 | | 7,961 | 20,559 | 28,169 | 32,412 | 33,062 | 33,711 | 34,361 | 35,477 | 36,593 | 37,709 | 38,825 | 41,211 | 43,597 | 45,983 | 48,368 | 50,754 | 53,140 | 55,526 | 57,912 | $414,441 |
| **Total Expenses** | 8 | 155,311 | 232,041 | 245,584 | 253,765 | 247,692 | 248,390 | 249,089 | 249,787 | 252,358 | 253,558 | 254,758 | 255,958 | 266,836 | 269,401 | 271,966 | 274,531 | 279,498 | 284,465 | 289,433 | 294,400 | $2,639,510 |
| **Plant Values** | | | | | | | | | | | | | | | | | | | | | | |
| Capital Additions - General | 9 | 47627.02 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | 9741.889 | |
| Capital Additions - Environmental | 10 | 47,693 | 109,667 | 179,227 | 104,414 | 53,908 | 0 | 0 | 0 | 7,000 | 7,000 | 7,000 | 7,000 | 26,046 | 26,046 | 26,046 | 26,046 | 26,046 | 26,046 | 26,046 | 26,046 | |
| Value of Plant Additions | 11 | 95,320 | 214,730 | 403,699 | 517,854 | 581,505 | 591,246 | 600,988 | 610,730 | 627,472 | 644,214 | 660,956 | 677,698 | 713,485 | 749,273 | 785,060 | 820,847 | 856,635 | 892,422 | 928,210 | 963,997 | |
| Accum. Depreciation | 12 | 0 | 7,961 | 28,519 | 56,688 | 89,100 | 122,162 | 155,873 | 190,234 | 225,711 | 262,304 | 300,013 | 338,838 | 380,049 | 423,646 | 469,628 | 517,997 | 568,751 | 621,891 | 677,417 | 735,329 | |
| Net Plant Value | 13 | 95,320 | 206,769 | 375,179 | 461,166 | 492,404 | 469,084 | 445,115 | 420,496 | 401,761 | 381,910 | 360,943 | 338,860 | 333,436 | 325,627 | 315,432 | 302,851 | 287,884 | 270,531 | 250,793 | 228,668 | |
| Working Capital | 14 | | | | | | | | | | | | | | | | | | | | | |
| Year End Fuel Inventory | 15 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | 25,513 | |
| Emissions Inventory | 16 | | | | | | | | | | | | | | | | | | | | | |
| Accum. Deferred Income Tax | 17 | | | | | | | | | | | | | | | | | | | | | |
| M&S Inventory | 18 | | | | | | | | | | | | | | | | | | | | | |
| **Total Rate Base** | 19 | 120,834 | 232,282 | 400,693 | 486,679 | 517,917 | 494,598 | 470,628 | 446,010 | 427,275 | 407,424 | 386,456 | 364,373 | 358,950 | 351,140 | 340,945 | 328,364 | 313,397 | 296,044 | 276,306 | 254,181 | |
| Average Return on Rate Base | 20 | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | 9.63% | |
| Return on Rate Base | 21 | 11,636 | 22,369 | 38,587 | 46,867 | 49,875 | 47,630 | 45,322 | 42,951 | 41,147 | 39,235 | 37,216 | 35,089 | 34,567 | 33,815 | 32,833 | 31,621 | 30,180 | 28,509 | 26,608 | 24,478 | $370,572 |
| **Revenue Requirements** | 22 | 166,947 | 254,410 | 284,170 | 300,632 | 297,568 | 296,020 | 294,410 | 292,737 | 293,505 | 292,793 | 291,974 | 291,047 | 301,403 | 303,216 | 304,799 | 306,152 | 309,678 | 312,974 | 316,041 | 318,878 | $3,010,082 |
| **Revenues** | | | | | | | | | | | | | | | | | | | | | | |
| Capacity Factor | 23 | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | 72.1% | |
| Generation (GWh) | 24 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | |
| Average Price ($/MWh) | 25 | 81.4 | 84.1 | 86.9 | 89.6 | 92.4 | 95.1 | 97.8 | 100.6 | 103.3 | 106.1 | 108.8 | 111.5 | 114.3 | 115.4 | 117.0 | 117.9 | 119.0 | 119.8 | 120.9 | 121.7 | |
| Energy Revenue | 26 | 232,245 | 240,059 | 247,873 | 255,687 | 263,502 | 271,316 | 279,130 | 286,944 | 294,758 | 302,573 | 310,387 | 318,201 | 326,015 | 329,165 | 333,890 | 336,252 | 339,402 | 341,765 | 344,915 | 347,277 | $3,130,655 |
| Capacity (MW) | 27 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | 452.00 | |
| Capacity Price | 28 | 43.9 | 50.2 | 53.0 | 49.5 | 40.0 | 30.7 | 29.0 | 41.0 | 53.0 | 65.0 | 77.0 | 84.0 | 84.0 | 84.0 | 84.0 | 84.0 | 84.0 | 84.0 | 84.0 | 84.0 | |
| Capacity Revenue | 29 | 19,828 | 22,676 | 23,936 | 22,374 | 18,057 | 13,854 | 13,108 | 18,532 | 23,956 | 29,380 | 34,804 | 37,968 | 37,968 | 37,968 | 37,968 | 37,968 | 37,968 | 37,968 | 37,968 | 37,968 | $299,163 |
| Ancillary | 30 | | | | | | | | | | | | | | | | | | | | | |
| **Total Revenue** | 31 | 252,073 | 262,735 | 271,810 | 278,061 | 281,559 | 285,170 | 292,238 | 305,476 | 318,714 | 331,953 | 345,191 | 356,169 | 363,983 | 367,133 | 371,858 | 374,220 | 377,370 | 379,733 | 382,883 | 385,245 | $3,429,818 |
| **Net Revenue** | 32 | 85,126 | 8,326 | -12,361 | -22,571 | -16,009 | -10,850 | -2,172 | 12,739 | 25,209 | 39,159 | 53,217 | 65,122 | 62,580 | 63,917 | 67,059 | 68,068 | 67,692 | 66,758 | 66,841 | 66,367 | $419,736 |
| **Net Cash Flow** | 33 | 96,762 | 30,694 | 26,226 | 24,297 | 33,867 | 36,779 | 43,149 | 55,689 | 66,356 | 78,394 | 90,433 | 100,211 | 97,147 | 97,732 | 99,892 | 99,690 | 97,872 | 95,267 | 93,450 | 90,845 | $790,308 |
| **Generation Operations** | | | | | | | | | | | | | | | | | | | | | | |
| Variable Expenses | 34 | 111,105 | 179,277 | 179,277 | 179,277 | 164,730 | 164,730 | 164,730 | 164,730 | 164,730 | 164,730 | 164,730 | 164,730 | 164,730 | 164,730 | 164,730 | 164,730 | 167,133 | 169,536 | 171,938 | 174,341 | $1,664,756 |
| Energy Revenue | 35 | 232,245 | 240,059 | 247,873 | 255,687 | 263,502 | 271,316 | 279,130 | 286,944 | 294,758 | 302,573 | 310,387 | 318,201 | 326,015 | 329,165 | 333,890 | 336,252 | 339,402 | 341,765 | 344,915 | 347,277 | $3,130,655 |
| Net Margin | 36 | 121,140 | 60,782 | 68,596 | 76,410 | 98,771 | 106,585 | 114,400 | 122,214 | 130,028 | 137,842 | 145,656 | 153,471 | 161,285 | 164,435 | 169,159 | 171,522 | 172,269 | 172,229 | 172,976 | 172,936 | $1,465,899 |

**Notes**

1 Historic values from FERC Form 1. Future values use 2008 average.
2 Forecasted environmental retrofit-related O&M expenses from Sargent & Lundy.
3 Historic values from FERC Form 1 and then based on AESC emission prices and emission rates from CAMD.
4 Sum of 1, 2 & 3
5 Based on 2008 average from Form 1 adjusted for assumed generation (23).
6 Nominal 0.5% of gross plant value.
7 Synapse assumption of 15 year book life
8 Sum of above expenses
9 Forecasted capital expenditures from Data Request TC01-01-SP01 (adjusted for inflation)
10 Forecasted environmental retrofit-related capital expenditures from Sargent & Lundy. Scrubber costs from Data Request TC01-01-SP01
11 General and Environmental Capital Additions
12 Cumulative depreciation expenses
13 Net value is Gross less accumulated Depreciation.

14 Unknown, zero used.
15 Estimated at 90 days of annual fuel expenses.
16 Unknown, zero used.
17 Unknown, zero used.
18 Unknown, zero used.
19 Total rate base is sum of above values.
20 PUC Order No. 24,473
21 Return rate times rate base
22 Sum of Total Expenses plus Return on Rate Base
23 2008 historic from FERC Form 1. Assumed constant thereafter.
24 Calculated from capacity factor
25 AESC 2007 MCP for New Hampshire.
26 Energy revenue is generation times market price.
27 Annual capacity from CELT
28 Historical capacity prices from auctions prior to 2008 (2008-2010); 2027 price from Data Request TC01-1-SP01; linear trend from 2010 to 2027
29 Capacity revenue is product of above
30 Ancillary revenues are unknown but likely small.
31 Total revenue is sum of above revenues.
32 Net revenue is based on total requirements including return on rate base.
33 Net Cash Flow excludes return on rate base expense.
34 Fuel + Allowances

| | | | | | |
|---|---|---|---|---|---|
| **Future Environmental Costs (2012 $)** | | | | | |
| | | Env. Low Case | | Env. Ref Case | |
| **Plant Name** | | Merrimack | Merrimack | Merrimack | Merrimack |
| State | | NH | NH | NH | NH |
| Utility Code | | 15472 | 15472 | 15472 | 15472 |
| Plant Code | | 2364 | 2364 | 2364 | 2364 |
| **Generator Code** | | 1 | 2 | 1 | 2 |
| Nameplate Capacity (MW) | | 113.6 | 345.6 | 113.6 | 345.6 |
| Average 2010, 2011, 2012 Generation (MWh) | | 532,237 | 1,413,400 | 532,237 | 1,413,400 |
| Generation Ratio | | 27% | 73% | 27% | 73% |
| Capacity Factor, Average 2010, 2011, 2012 | | 53.4% | 46.6% | 53.4% | 46.6% |
| Assumed Generation | | 780,440 | 2,072,525 | 780,440 | 2,072,525 |
| Assumed CF | | 78.4% | 68.5% | 78.4% | 68.5% |
| **FGD** | | | | | |
| Online Year | | already controlled | already controlled | already controlled | already controlled |
| FGD Total Project Cost (Million $) | | $ - | $ - | $ - | $ - |
| FGD Total Project Cost ($/kW) | | $ - | $ - | $ - | $ - |
| FGD Total Fixed O&M Costs ($/kW-yr) | | $ 15.00 | $ 4.92 | $ 15.00 | $ 4.92 |
| FGD Total Variable O&M Costs ($/MWh) | | $ 0.20 | $ 0.17 | $ 0.20 | $ 0.17 |
| Amortized FGD Capital Cost per unit Energy (2012 $ M) | | $ - | $ - | $ - | $ - |
| FGD O&M Costs (New and Existing) (2012 $ M) | | $ 1.86 | $ 2.05 | $ 1.86 | $ 2.05 |
| **SCR** | | | | | |
| Online Year | | already controlled | already controlled | already controlled | already controlled |
| SCR Total Project Cost (Million $) (BM) | | $ - | $ - | $ - | $ - |
| SCR Total Project Cost ($/kW) | | $ - | $ - | $ - | $ - |
| SCR Total Fixed O&M Costs ($/kW-yr) | | $ 2.55 | $ 0.84 | $ 2.55 | $ 0.84 |
| SCR Total Variable O&M Costs ($/MWh) | | $ 0.88 | $ 0.83 | $ 0.88 | $ 0.83 |
| Amortized SCR Capital Cost per unit Energy (2012 $ M) | | $ - | $ - | $ - | $ - |
| SCR O&M Costs (New and Existing) (2012 $ M) | | $ 0.98 | $ 2.01 | $ 0.98 | $ 2.01 |
| **Baghouse** | | | | | |
| Online Year | | none | none | none | none |
| Baghouse Total Project Cost (Million $) | | $ 24.66 | $ 60.72 | $ 24.66 | $ 60.72 |
| Baghouse Total Project Cost ($/kW) | | $ 227.59 | $ 184.01 | $ 227.59 | $ 184.01 |
| Baghouse Fixed O&M Costs ($/kW) | | $ 0.91 | $ 0.74 | $ 0.91 | $ 0.74 |
| Baghouse Variable O&M Costs ($/MWh) | | $ 0.13 | $ 0.13 | $ 0.13 | $ 0.13 |
| Amortized Baghouse Capital Cost per unit Energy (2012 $ M) | | $ 3.27 | $ 8.06 | $ 3.27 | $ 8.06 |
| Baghouse O&M Costs (New and Existing) (2012 $ M) | | $ 0.20 | $ 0.53 | $ 0.20 | $ 0.52 |
| **ACI** | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Online Year | 2016 | 2016 | 2016 | 2016 |
| ACI Total Project Cost (Million $) | $ 3.21 | $ 3.79 | $ 3.21 | $ 3.79 |
| ACI Total Project Cost ($/kW) | $ 29.62 | $ 11.49 | $ 29.62 | $ 11.49 |
| ACI Fixed O&M Costs ($/kW) | $ 0.12 | $ 0.05 | $ 0.12 | $ 0.05 |
| ACI Variable O&M Costs ($/MWh) | $ 0.47 | $ 0.47 | $ 0.47 | $ 0.47 |
| Amortized ACI Capital Cost per unit Energy (2012 $ M) | $ 0.43 | $ 0.50 | $ 0.43 | $ 0.50 |
| ACI O&M Costs (New and Existing) (2012 $ M) | $ 0.38 | $ 0.99 | $ 0.38 | $ 0.99 |
| **Cooling** | | | | |
| Online Year | 2020 | 2020 | 2018 | 2018 |
| Wet Cooling Tower Capital Cost (Million $) | $ 0.51 | $ 1.35 | $ 0.51 | $ 28.43 |
| Cooling Tower Capital Cost ($/kW) | $ 4.69 | $ 4.09 | $ 4.69 | $ 86.16 |
| Wet Cooling Tower Fixed O&M Costs (2008$/kW-yr) | $ 0.16 | $ 0.14 | $ 0.16 | $ 0.54 |
| Wet Cooling Tower Variable O&M Costs ($/MWh) | $ 0.02 | $ 0.02 | $ 0.02 | $ 0.12 |
| Amortized Cooling Tower Capital Cost per unit Energy (2012 $ M) | $ 0.07 | $ 0.18 | $ 0.07 | $ 3.78 |
| Cooling Tower O&M Costs (New and Existing) (2012 $ M) | $ 0.03 | $ 0.09 | $ 0.04 | $ 0.42 |
| **CCR** | | | | |
| Online Year | 2020 | 2020 | 2018 | 2018 |
| CCR Capital Cost (Million $) | $ 56.36 | $ 78.94 | $ 56.36 | $ 78.94 |
| CCR Capital Cost ($/kW) | $ 496.11 | $ 228.42 | $ 496.11 | $ 228.42 |
| CCR Fixed O&M Costs (2008$/kW-yr) | $ 11.09 | $ 11.09 | $ 11.09 | $ 11.09 |
| CCR Variable O&M Costs ($/MWh) | $ 0.12 | $ 0.12 | $ 0.12 | $ 0.12 |
| Amortized CCR Capital Cost per unit Energy (2012 $ M) | $ 7.48 | $ 10.48 | $ 7.48 | $ 10.48 |
| CCR O&M Costs (New and Existing) (2012 $ M) | $ 1.35 | $ 4.08 | $ 1.36 | $ 4.09 |
| **Effluent** | | | | |
| Online Year | 2020 | 2020 | 2018 | 2018 |
| Effluent Capital Cost (Million $) | $ 1.55 | $ 4.72 | $ 7.09 | $ 21.58 |
| Effluent Capital Cost ($/kW) | $ 13.65 | $ 13.65 | $ 62.44 | $ 62.44 |
| Effluent Fixed O&M Costs (2008$/kW-yr) | $ 6.00 | $ 6.00 | $ 10.98 | $ 10.98 |
| Effluent Variable O&M Costs ($/MWh) | $ - | $ - | $ - | $ - |
| Amortized Effluent Capital Cost per unit Energy (2012 $ M) | $ 0.21 | $ 0.63 | $ 0.94 | $ 2.87 |
| Effluent O&M Costs (New and Existing) (2012 $ M) | $ 0.68 | $ 2.07 | $ 1.25 | $ 3.80 |
| | | | | |
| | | | | |
| | **2008** | **2009** | **2010** | **2011** |
| **Capital Expenses (M $)** | | | | |
| Low | $0.00 | $0.00 | $0.00 | $0.00 |
| Ref | $0.00 | $0.00 | $0.00 | $0.00 |
| High | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | |
| **O&M Adder ($/MWh)** | | | | |
| Low | $2.99 | $2.99 | $2.99 | $2.99 |

| | | | | | |
|---|---|---|---|---|---|
| | Ref | $2.99 | $2.99 | $2.99 | $2.99 |
| | High | $2.99 | $2.99 | $2.99 | $2.99 |
| | | | | | |
| | *Source: EIA 860 2012, EIA 923 2012, EPA IPM v4.1 Appendix 5-1a (Sargent & Lundy), EPA IPM v4.1 Appendix 5-2a (Sargent & Lundy), EPA IPM v4.* | | | | |
| | *EPA IPM v4.1 Appendix 5-3 (Sargent & Lundy), EPA Technical Development Document for 316(b), 2010 EPRI Cost Assessment of Coal Combustion* | | | | |
| | *Impacts of Env. Regulation, 2010 EPRI Cost Assessment of Coal Combustion Residuals, 2011 EEI Potential Impacts of Env. Regulation, EPA Effluent* | | | | |

| Env. High Case | |
|---|---|
| Merrimack | Merrimack |
| NH | NH |
| 15472 | 15472 |
| 2364 | 2364 |
| 1 | 2 |
| 113.6 | 345.6 |
| 532,237 | 1,413,400 |
| 27% | 73% |
| 53.4% | 46.6% |
| 780,440 | 2,072,525 |
| 78.4% | 68.5% |
| | |
| already controlled | already controlled |
| $ - | $ - |
| $ - | $ - |
| $ 15.00 | $ 4.92 |
| $ 0.20 | $ 0.17 |
| $ - | $ - |
| $ 1.86 | $ 2.05 |
| | |
| already controlled | already controlled |
| $ - | $ - |
| $ - | $ - |
| $ 2.55 | $ 0.84 |
| $ 0.88 | $ 0.83 |
| $ - | $ - |
| $ 0.98 | $ 2.01 |
| | |
| none | none |
| $ 24.66 | $ 60.72 |
| $ 227.59 | $ 184.01 |
| $ 0.91 | $ 0.74 |
| $ 0.13 | $ 0.13 |
| $ 3.27 | $ 8.06 |
| $ 0.20 | $ 0.53 |

| 2015 | 2015 |
|---|---|
| $ 3.21 | $ 3.79 |
| $ 29.62 | $ 11.49 |
| $ 0.12 | $ 0.05 |
| $ 0.47 | $ 0.47 |
| $ 0.43 | $ 0.50 |
| $ 0.38 | $ 0.99 |

| 2016 | 2016 |
|---|---|
| $ 10.71 | $ 28.43 |
| $ 98.82 | $ 86.16 |
| $ 0.62 | $ 0.54 |
| $ 0.12 | $ 0.12 |
| $ 1.42 | $ 3.78 |
| $ 0.16 | $ 0.44 |

| 2015 | 2015 |
|---|---|
| $ 59.74 | $ 87.54 |
| $ 525.91 | $ 253.30 |
| $ 11.09 | $ 11.09 |
| $ 0.12 | $ 0.12 |
| $ 7.93 | $ 11.62 |
| $ 1.35 | $ 4.08 |

| 2016 | 2016 |
|---|---|
| $ 12.86 | $ 39.13 |
| $ 113.23 | $ 113.23 |
| $ 16.09 | $ 16.09 |
| $ - | $ - |
| $ 1.71 | $ 5.20 |
| $ 1.83 | $ 5.56 |

| 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 |
|---|---|---|---|---|---|---|---|
| $0.00 | $0.00 | $0.00 | $0.00 | $7.00 | $7.00 | $7.00 | $7.00 |
| $0.00 | $0.00 | $0.00 | $0.00 | $0.93 | $0.93 | $26.55 | $26.55 |
| $0.00 | $0.00 | $0.00 | $20.49 | $32.59 | $32.59 | $32.59 | $32.59 |
| $6.90 | $6.90 | $6.90 | $6.90 | $8.27 | $8.27 | $8.27 | $8.27 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| $6.90 | $6.90 | $6.90 | $6.90 | $8.27 | $8.27 | $19.23 | $19.23 |
| $6.90 | $6.90 | $6.90 | $13.71 | $21.69 | $21.69 | $21.69 | $21.69 |
| | | | | | | | |
| *1 Appendix 5-5 (Sargent & Lundy), Residuals, 2011 EEI Potential Limitations Guidelines 2013* | | | | | | | |

| 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 |
|---|---|---|---|---|---|---|---|
| $26.05 | $26.05 | $26.05 | $26.05 | $26.05 | $26.05 | $26.05 | $26.05 |
| $26.55 | $26.55 | $26.55 | $26.55 | $26.55 | $26.55 | $26.55 | $26.55 |
| $32.59 | $32.59 | $32.59 | $32.59 | $32.59 | $32.59 | $32.59 | $32.59 |
| | | | | | | | |
| | | | | | | | |
| $16.59 | $16.59 | $16.59 | $16.59 | $16.59 | $16.59 | $16.59 | $16.59 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| $19.23 | $19.23 | $19.23 | $19.23 | $19.23 | $19.23 | $19.23 | $19.23 |
| $21.69 | $21.69 | $21.69 | $21.69 | $21.69 | $21.69 | $21.69 | $21.69 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

## AMP Dataset Emissions

| | | | | | | |
|---|---|---|---|---|---|---|
| **State** | NH | NH | NH | | | |
| **Facility Name** | Merrimack | Merrimack | Merrimack | | | |
| **Facility ID (ORISPL)** | 2364 | 2364 | 2364 | | | |
| **Unit ID** | 1 | 2 | Average | | | |
| **Year** | | 2008 | | | | |
| **SO2 (tons)** | 9,924 | 21,381 | 31,305 | | | |
| **NOx (tons)** | 1,147 | 2,010 | 3,157 | | | |
| **CO2 (tons)** | 911,630 | 2,200,484 | 3,112,114 | | | |
| **Heat Input (MMBtu)** | 8,885,298 | 21,447,236 | 30,332,534 | | | |
| **Gross Load (MWh)** | 859,954 | 2,148,483 | 3,008,436 | | | |
| **SO2 rate (lbs/MWh)** | 23.081 | 19.903 | 20.812 | | | |
| **NOx rate (lbs/MWh)** | 2.667 | 1.871 | 2.099 | | | |
| **CO2 rate (tons/MWh)** | 1.060 | 1.024 | 1.034 | | | |
| **Heat Rate (Btu/kWh)** | 10,332 | 9,983 | 10,082 | | | |

*Source: EPA AMPD 2010-2012. Available at http://ampd.epa.gov/ampd/*

## Emissions Costs

| Category | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 |
|---|---|---|---|---|---|---|
| Generation (GWh) | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 |
| SO2 Rate (lbs/MWh) | 20.812 | 20.812 | 20.812 | 20.812 | 0.42 | 0.42 |
| SOx Emissions (lbs) | 29,688 | 29,688 | 29,688 | 29,688 | 594 | 594 |
| Price (2012 $/ton) | 500 | 500 | 500 | 500 | 500 | 500 |
| Cost (2012 $ 000) | 14,844 | 14,844 | 14,844 | 14,844 | 297 | 297 |
| NOx Rate (lbs/MWh) | 2.099 | 2.099 | 2.099 | 2.099 | 2.099 | 2.10 |
| Emissions (tons) | 2,994 | 2,994 | 2,994 | 2,994 | 2,994 | 2,994 |
| Price (2012 $/ton) | 1667.0 | 1667.0 | 1667.0 | 1667.0 | 1667.0 | 1667.0 |
| Cost (2012 $ 000) | 4,991 | 4,991 | 4,991 | 4,991 | 4,991 | 4,991 |
| CO2 Rate (tons/MWh) | 1.034 | 1.034 | 1.034 | 1.034 | 1.034 | 1.034 |
| CO2 Emissions (tons) | 2,951,285 | 2,951,285 | 2,951,285 | 2,951,285 | 2,951,285 | 2,951,285 |
| Low Price (2012 $/ton) | 0.00 | 18.97 | 18.97 | 18.97 | 18.97 | 18.97 |
| Ref Price (2012 $/ton) | 0.00 | 40.66 | 40.66 | 40.66 | 40.66 | 40.66 |
| High Price (2012 $/ton) | 0.00 | 56.90 | 56.90 | 56.90 | 56.90 | 56.90 |
| Low Cost (2012 $ 000) | 0 | 55,972 | 55,972 | 55,972 | 55,972 | 55,972 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Ref Cost (2012 $ 000) | 0 | 119,998 | 119,998 | 119,998 | 119,998 | 119,998 |
| | High Cost (2012 $ 000) | 0 | 167,917 | 167,917 | 167,917 | 167,917 | 167,917 |
| | | | | | | | |
| | **Low Air Emission Costs (2012 $ 000)** | **19,835** | **75,807** | **75,807** | **75,807** | **61,260** | **61,260** |
| | **Ref Air Emission Costs (2012 $ 000)** | **19,835** | **139,833** | **139,833** | **139,833** | **125,286** | **125,286** |
| | **High Air Emission Costs (2012 $ 000)** | **19,835** | **187,752** | **187,752** | **187,752** | **173,205** | **173,205** |

| 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 |
|---|---|---|---|---|---|---|---|---|
| 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | 2,853 |
| | | | | | | | | |
| 0.42 | 0.42 | 0.42 | 0.42 | 0.42 | 0.42 | 0.42 | 0.42 | 0.42 |
| 594 | 594 | 594 | 594 | 594 | 594 | 594 | 594 | 594 |
| 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 |
| 297 | 297 | 297 | 297 | 297 | 297 | 297 | 297 | 297 |
| | | | | | | | | |
| 2.10 | 2.10 | 2.10 | 2.10 | 2.10 | 2.10 | 2.10 | 2.10 | 2.10 |
| 2,994 | 2,994 | 2,994 | 2,994 | 2,994 | 2,994 | 2,994 | 2,994 | 2,994 |
| 1667.0 | 1667.0 | 1667.0 | 1667.0 | 1667.0 | 1667.0 | 1667.0 | 1667.0 | 1667.0 |
| 4,991 | 4,991 | 4,991 | 4,991 | 4,991 | 4,991 | 4,991 | 4,991 | 4,991 |
| | | | | | | | | |
| 1.034 | 1.034 | 1.034 | 1.034 | 1.034 | 1.034 | 1.034 | 1.034 | 1.034 |
| 2,951,285 | 2,951,285 | 2,951,285 | 2,951,285 | 2,951,285 | 2,951,285 | 2,951,285 | 2,951,285 | 2,951,285 |
| 18.97 | 18.97 | 18.97 | 18.97 | 18.97 | 18.97 | 18.97 | 18.97 | 18.97 |
| 40.66 | 40.66 | 40.66 | 40.66 | 40.66 | 40.66 | 40.66 | 40.66 | 40.66 |
| 56.90 | 56.90 | 56.90 | 56.90 | 56.90 | 56.90 | 56.90 | 56.90 | 56.90 |
| 55,972 | 55,972 | 55,972 | 55,972 | 55,972 | 55,972 | 55,972 | 55,972 | 55,972 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 119,998 | 119,998 | 119,998 | 119,998 | 119,998 | 119,998 | 119,998 | 119,998 | 119,998 |
| 167,917 | 167,917 | 167,917 | 167,917 | 167,917 | 167,917 | 167,917 | 167,917 | 167,917 |
| | | | | | | | | |
| **61,260** | **61,260** | **61,260** | **61,260** | **61,260** | **61,260** | **61,260** | **61,260** | **61,260** |
| **125,286** | **125,286** | **125,286** | **125,286** | **125,286** | **125,286** | **125,286** | **125,286** | **125,286** |
| **173,205** | **173,205** | **173,205** | **173,205** | **173,205** | **173,205** | **173,205** | **173,205** | **173,205** |

| 2023 | 2024 | 2025 | 2026 | 2027 | |
|---|---|---|---|---|---|
| 2,853 | 2,853 | 2,853 | 2,853 | 2,853 | |
| | | | | | |
| 0.42 | 0.42 | 0.42 | 0.42 | 0.42 | |
| 594 | 594 | 594 | 594 | 594 | |
| 500 | 500 | 500 | 500 | 500 | Data Request TC01-01-SP01 |
| 297 | 297 | 297 | 297 | 297 | |
| | | | | | |
| 2.10 | 2.10 | 2.10 | 2.10 | 2.10 | |
| 2,994 | 2,994 | 2,994 | 2,994 | 2,994 | |
| 1667.0 | 1667.0 | 1667.0 | 1667.0 | 1667.0 | Data Request TC01-01-SP01 |
| 4,991 | 4,991 | 4,991 | 4,991 | 4,991 | |
| | | | | | |
| 1.034 | 1.034 | 1.034 | 1.034 | 1.034 | |
| 2,951,285 | 2,951,285 | 2,951,285 | 2,951,285 | 2,951,285 | |
| 18.97 | 19.78 | 20.59 | 21.41 | 22.22 | 0.5 * RGGI price as predicted in AESC 2007 for 2008-2012; Synapse 2008 |
| 40.66 | 43.10 | 45.54 | 47.99 | 50.43 | RGGI price as predicted in AESC 2007 for 2008-2012; Synapse 2008 CO2 |
| 56.90 | 59.34 | 61.78 | 64.22 | 66.67 | 1.5 * RGGI price as predicted in AESC 2007 for 2008-2012; Synapse 2008 |
| 55,972 | 58,375 | 60,778 | 63,180 | 65,583 | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 119,998 | 127,206 | 134,414 | 141,622 | 148,830 | | | | | | |
| 167,917 | 175,125 | 182,333 | 189,541 | 196,749 | | | | | | |
| | | | | | | | | | | |
| **61,260** | **63,663** | **66,065** | **68,468** | **70,871** | Low | | | | | |
| **125,286** | **132,494** | **139,702** | **146,910** | **154,118** | Ref | | | | | |
| **173,205** | **180,413** | **187,621** | **194,829** | **202,037** | High | | | | | |

| | | | |
|---|---|---|---|
| | | | |
| | | | |
| | | | |

## Average of MCP: NE - New Hampshire

*Source: AESC 2007*

| | MCP (2012 $/MWh) | | |
|---|---|---|---|
| Year | Ref | Low | High |
| 2007 | 78.67 | 78.67 | 78.67 |
| 2008 | 84.46 | 79.71 | 81.40 |
| 2009 | 80.60 | 80.75 | 84.14 |
| 2010 | 80.87 | 81.79 | 86.88 |
| 2011 | 93.85 | 82.83 | 89.62 |
| 2012 | 99.09 | 83.87 | 92.36 |
| 2013 | 97.71 | 84.91 | 95.10 |
| 2014 | 99.09 | 85.95 | 97.84 |
| 2015 | 99.09 | 86.99 | 100.58 |
| 2016 | 100.47 | 88.03 | 103.32 |
| 2017 | 102.96 | 89.07 | 106.06 |
| 2018 | 101.58 | 90.11 | 108.79 |
| 2019 | 102.13 | 91.15 | 111.53 |
| 2020 | 103.23 | 92.19 | 114.27 |
| 2021 | 104.34 | 93.29 | 115.38 |
| 2022 | 105.99 | 94.95 | 117.03 |
| 2023 | 106.82 | 95.78 | 117.86 |
| 2024 | 107.92 | 96.88 | 118.96 |
| 2025 | 108.75 | 97.71 | 119.79 |
| 2026 | 109.86 | 98.82 | 120.90 |
| 2027 | 110.68 | 99.64 | 121.72 |
| 2028 | 111.51 | 100.47 | 122.55 |
| 2029 | 112.89 | 101.85 | 123.93 |
| 2030 | 113.72 | 102.68 | 124.76 |
| 2031 | 114.82 | 103.78 | 125.87 |
| 2032 | 116.20 | 105.16 | 127.25 |
| 2033 | 117.03 | 105.99 | 128.07 |
| 2034 | 118.41 | 107.37 | 129.45 |
| 2035 | 119.24 | 108.20 | 130.28 |
| 2036 | 120.90 | 109.86 | 131.94 |
| 2037 | 122.00 | 110.96 | 133.04 |
| 2038 | 122.83 | 111.79 | 133.87 |
| 2039 | 124.21 | 113.17 | 135.25 |
| 2040 | 125.59 | 114.55 | 136.63 |

| AESC 2007, Exhibit E-1 NH-C$ Avoided Costs Before Adder, 2007$ | | | |
|---|---|---|---|
| | Baseline | Low Gas | High Gas |
| 2007 | 71.25 | 61.25 | 81.25 |
| 2008 | 76.50 | 66.50 | 86.50 |
| 2009 | 73.00 | 63.00 | 83.00 |
| 2010 | 73.25 | 63.25 | 83.25 |
| 2011 | 85.00 | 75.00 | 95.00 |
| 2012 | 89.75 | 79.75 | 99.75 |
| 2013 | 88.50 | 78.50 | 98.50 |
| 2014 | 89.75 | 79.75 | 99.75 |
| 2015 | 89.75 | 79.75 | 99.75 |
| 2016 | 91.00 | 81.00 | 101.00 |
| 2017 | 93.25 | 83.25 | 103.25 |
| 2018 | 92.00 | 82.00 | 102.00 |
| 2019 | 92.50 | 82.50 | 102.50 |
| 2020 | 93.50 | 83.50 | 103.50 |
| 2021 | 94.50 | 84.50 | 104.50 |
| 2022 | 96.00 | 86.00 | 106.00 |
| 2023 | 96.75 | 86.75 | 106.75 |
| 2024 | 97.75 | 87.75 | 107.75 |
| 2025 | 98.50 | 88.50 | 108.50 |
| 2026 | 99.50 | 89.50 | 109.50 |
| 2027 | 100.25 | 90.25 | 110.25 |
| 2028 | 101.00 | 91.00 | 111.00 |
| 2029 | 102.25 | 92.25 | 112.25 |
| 2030 | 103.00 | 93.00 | 113.00 |
| 2031 | 104.00 | 94.00 | 114.00 |
| 2032 | 105.25 | 95.25 | 115.25 |
| 2033 | 106.00 | 96.00 | 116.00 |
| 2034 | 107.25 | 97.25 | 117.25 |
| 2035 | 108.00 | 98.00 | 118.00 |
| 2036 | 109.50 | 99.50 | 119.50 |
| 2037 | 110.50 | 100.50 | 120.50 |
| 2038 | 111.25 | 101.25 | 121.25 |
| 2039 | 112.50 | 102.50 | 122.50 |
| 2040 | 113.75 | 103.75 | 123.75 |

| AESC 2007, Exhibit E-1 NH-C$ Avoided Costs Before Adder, 2012$ | | | |
|---|---|---|---|
| Year | Ref | Low | High |
| 2007 | 78.67 | 78.67 | 78.67 |
| 2008 | 84.46 | 79.71 | 81.40 |
| 2009 | 80.60 | 80.75 | 84.14 |
| 2010 | 80.87 | 81.79 | 86.88 |
| 2011 | 93.85 | 82.83 | 89.62 |
| 2012 | 99.09 | 83.87 | 92.36 |
| 2013 | 97.71 | 84.91 | 95.10 |
| 2014 | 99.09 | 85.95 | 97.84 |
| 2015 | 99.09 | 86.99 | 100.58 |
| 2016 | 100.47 | 88.03 | 103.32 |
| 2017 | 102.96 | 89.07 | 106.06 |
| 2018 | 101.58 | 90.11 | 108.79 |
| 2019 | 102.13 | 91.15 | 111.53 |
| 2020 | 103.23 | 92.19 | 114.27 |
| 2021 | 104.34 | 93.29 | 115.38 |
| 2022 | 105.99 | 94.95 | 117.03 |
| 2023 | 106.82 | 95.78 | 117.86 |
| 2024 | 107.92 | 96.88 | 118.96 |
| 2025 | 108.75 | 97.71 | 119.79 |
| 2026 | 109.86 | 98.82 | 120.90 |
| 2027 | 110.68 | 99.64 | 121.72 |
| 2028 | 111.51 | 100.47 | 122.55 |
| 2029 | 112.89 | 101.85 | 123.93 |
| 2030 | 113.72 | 102.68 | 124.76 |
| 2031 | 114.82 | 103.78 | 125.87 |
| 2032 | 116.20 | 105.16 | 127.25 |
| 2033 | 117.03 | 105.99 | 128.07 |
| 2034 | 118.41 | 107.37 | 129.45 |
| 2035 | 119.24 | 108.20 | 130.28 |
| 2036 | 120.90 | 109.86 | 131.94 |
| 2037 | 122.00 | 110.96 | 133.04 |
| 2038 | 122.83 | 111.79 | 133.87 |
| 2039 | 124.21 | 113.17 | 135.25 |
| 2040 | 125.59 | 114.55 | 136.63 |

## Capacity Prices

| Commitment Period (June 1 to May 31) | FCA Clearing Price (nominal $/kW-month) | FCA Clearing Price (2012 $/kW-month) |
|---|---|---|
| 2007-2008 | $3.05 | $3.37 |
| 2008-2009 | $3.75 | $4.06 |
| 2009-2010 | $4.10 | $4.35 |

*Source: FCM Auction Results. ISONE. Available at http://www.iso-ne.com/markets/othrmkts_data/fcm/cal_results/index.html; Explantory statement of the of settlement agreement and request for expedited consideration. FERC. March 6, 200*

| Calendar Year | FCA Expected Floor Price (2012 $/kW-month) | Expected Capacity Price 2008/2009 (2012 $/kW-Year) |
|---|---|---|
| 2008 | | $43.87 |
| 2009 | | $50.17 |
| 2010 | 4.50 | $52.96 |
| 2011 | 3.60 | $49.50 |
| 2012 | 2.95 | $39.95 |
| 2013 | 2.00 | $30.65 |
| 2014 | 3.00 | $29.00 |
| 2015 | 4.00 | $41.00 |
| 2016 | 5.00 | $53.00 |
| 2017 | 6.00 | $65.00 |
| 2018 | 7.00 | $77.00 |
| 2019 | 7.00 | $84.00 |
| 2020 | 7.00 | $84.00 |
| 2021 | 7.00 | $84.00 |
| 2022 | 7.00 | $84.00 |
| 2023 | 7.00 | $84.00 |
| 2024 | 7.00 | $84.00 |
| 2025 | 7.00 | $84.00 |
| 2026 | 7.00 | $84.00 |
| 2027 | 7.00 | $84.00 |

*Floor prices 2010-2013: ISO-NE; expected to fall than rise to $7 thereafter, Synapse e:*

The ISO will establish the FCM price from the auction results. For at least the first thr

Results:

| | |
|---|---|
| 114 | $/kW-yr |
| 9.5 | $/kW-month |

see page 179

*settling parties in support*
*)6. P.38, Table 5.*

*xpert judgement*

ee FCM years (June 2010 through May 2013), the price for capacity will be constrained between a min

imum and a maximum equal to -40% and +40% of a reference price respectively. The reference price for the first F

FCM year has been set at $90/kW-yr or $7.50/kW-month.

## Monthly Summary of Hourly ISO Data

| Year | Month | Energy | CDD | HDD | PkDy | PkDt | PkDEMD | PkHr | PkDB | PkDP | PkWTHI |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2003 | 3 | 10715 | 0 | 914 | 3 | 1 | 19997 | 19 | 12 | -11 | 6 |
| 2003 | 4 | 9805 | 0 | 635 | 1 | 2 | 17863 | 19 | 33 | 29 | 39 |
| 2003 | 5 | 9617 | 0 | 319 | 20 | 2 | 16497 | 14 | 78 | 43 | 65 |
| 2003 | 6 | 10302 | 45 | 82 | 27 | 5 | 24112 | 14 | 88 | 71 | 80 |
| 2003 | 7 | 12085 | 126 | 2 | 8 | 2 | 23588 | 17 | 86 | 68 | 77 |
| 2003 | 8 | 12448 | 160 | 6 | 22 | 5 | 24330 | 15 | 90 | 71 | 80 |
| 2003 | 9 | 10218 | 24 | 60 | 15 | 1 | 19098 | 20 | 72 | 67 | 71 |
| 2003 | 10 | 10094 | 0 | 455 | 27 | 1 | 17878 | 18 | 61 | 60 | 62 |
| 2003 | 11 | 9986 | 0 | 645 | 17 | 1 | 18301 | 18 | 39 | 32 | 38 |
| 2003 | 12 | 11379 | 0 | 1001 | 15 | 1 | 20502 | 18 | 30 | 19 | 22 |
| 2004 | 1 | 12469 | 0 | 1455 | 15 | 4 | 22563 | 19 | -1 | -20 | -12 |
| 2004 | 2 | 10708 | 0 | 1034 | 3 | 2 | 19649 | 19 | 31 | 28 | 27 |
| 2004 | 3 | 10754 | 0 | 856 | 16 | 2 | 18978 | 19 | 27 | 23 | 21 |
| 2004 | 4 | 9733 | 0 | 516 | 1 | 4 | 17764 | 19 | 42 | 40 | 47 |
| 2004 | 5 | 9972 | 3 | 208 | 12 | 3 | 18032 | 16 | 80 | 55 | 71 |
| 2004 | 6 | 10626 | 27 | 62 | 9 | 3 | 22621 | 17 | 90 | 67 | 77 |
| 2004 | 7 | 11740 | 87 | 4 | 22 | 4 | 22797 | 16 | 83 | 65 | 75 |
| 2004 | 8 | 12118 | 112 | 8 | 30 | 1 | 23750 | 16 | 82 | 70 | 78 |
| 2004 | 9 | 10526 | 22 | 75 | 9 | 4 | 20490 | 20 | 75 | 71 | 73 |
| 2004 | 10 | 10186 | 0 | 417 | 19 | 2 | 17564 | 19 | 47 | 42 | 51 |
| 2004 | 11 | 10255 | 0 | 675 | 9 | 2 | 18781 | 18 | 33 | 11 | 30 |
| 2004 | 12 | 11616 | 0 | 1044 | 20 | 1 | 22293 | 19 | 7 | -5 | -2 |
| 2005 | 1 | 12077 | 0 | 1280 | 18 | 2 | 21881 | 19 | 6 | -11 | -2 |
| 2005 | 2 | 10391 | 0 | 994 | 1 | 2 | 19578 | 19 | 28 | 11 | 28 |
| 2005 | 3 | 11137 | 0 | 990 | 9 | 3 | 19792 | 19 | 20 | 1 | 13 |
| 2005 | 4 | 9665 | 0 | 471 | 4 | 1 | 16722 | 21 | 43 | 31 | 47 |
| 2005 | 5 | 9846 | 0 | 385 | 25 | 3 | 16381 | 18 | 48 | 44 | 52 |
| 2005 | 6 | 11629 | 95 | 53 | 13 | 1 | 24678 | 17 | 88 | 69 | 79 |
| 2005 | 7 | 12704 | 131 | 7 | 27 | 3 | 26416 | 15 | 91 | 72 | 80 |
| 2005 | 8 | 13046 | 144 | 0 | 5 | 5 | 25402 | 15 | 92 | 68 | 79 |
| 2005 | 9 | 11010 | 39 | 46 | 14 | 3 | 22072 | 17 | 85 | 64 | 76 |
| 2005 | 10 | 10503 | 9 | 385 | 7 | 5 | 18602 | 13 | 77 | 66 | 71 |
| 2005 | 11 | 10283 | 0 | 639 | 23 | 3 | 18981 | 18 | 27 | 12 | 23 |
| 2005 | 12 | 11770 | 0 | 1103 | 14 | 3 | 21381 | 18 | 19 | 0 | 16 |
| 2006 | 1 | 11320 | 0 | 974 | 16 | 1 | 20209 | 18 | 25 | 8 | 19 |
| 2006 | 2 | 10328 | 0 | 1006 | 27 | 1 | 20182 | 19 | 20 | -6 | 12 |
| 2006 | 3 | 10820 | 0 | 866 | 2 | 4 | 19163 | 19 | 29 | 20 | 27 |
| 2006 | 4 | 9475 | 0 | 471 | 5 | 3 | 16785 | 21 | 37 | 26 | 42 |
| 2006 | 5 | 10080 | 5 | 275 | 30 | 2 | 19102 | 15 | 75 | 59 | 71 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 2006 | 6 | 11169 | 65 | 56 | 19 | 1 | 23707 | 15 | 88 | 66 | 77 |
| | 2006 | 7 | 13141 | 175 | 0 | 18 | 2 | 26765 | 15 | 92 | 68 | 81 |
| | 2006 | 8 | 12144 | 80 | 17 | 2 | 3 | 27622 | 14 | 95 | 74 | 82 |
| | 2006 | 9 | 10081 | 10 | 104 | 19 | 2 | 18911 | 20 | 70 | 65 | 70 |
| | 2006 | 10 | 10208 | 0 | 413 | 4 | 3 | 17716 | 20 | 69 | 61 | 66 |
| | 2006 | 11 | 10101 | 0 | 545 | 28 | 2 | 18631 | 18 | 41 | 39 | 39 |
| | 2006 | 12 | 11060 | 0 | 825 | 8 | 5 | 20309 | 18 | 21 | 2 | 15 |
| | 2007 | 1 | 11561 | 0 | 1069 | 26 | 5 | 20768 | 19 | 7 | -12 | 0 |
| | 2007 | 2 | 10799 | 0 | 1167 | 5 | 1 | 21321 | 19 | 13 | -6 | 2 |
| | 2007 | 3 | 11025 | 0 | 921 | 6 | 2 | 21100 | 19 | 9 | -18 | -1 |
| | 2007 | 4 | 9942 | 0 | 608 | 4 | 3 | 17656 | 20 | 36 | 34 | 44 |
| | 2007 | 5 | 10271 | 5 | 194 | 25 | 5 | 19994 | 16 | 90 | 53 | 73 |
| | 2007 | 6 | 10960 | 42 | 49 | 27 | 3 | 25676 | 15 | 93 | 68 | 80 |
| | 2007 | 7 | 12192 | 99 | 4 | 27 | 5 | 24000 | 15 | 87 | 65 | 77 |
| | 2007 | 8 | 12463 | 102 | 19 | 3 | 5 | 25785 | 15 | 92 | 67 | 80 |
| | 2007 | 9 | 10621 | 31 | 65 | 7 | 5 | 22186 | 16 | 90 | 64 | 75 |
| | 2007 | 10 | 10448 | 9 | 244 | 5 | 5 | 19085 | 15 | 79 | 61 | 72 |
| | 2007 | 11 | 10385 | 0 | 738 | 28 | 3 | 18827 | 18 | 36 | 19 | 35 |
| | 2007 | 12 | 11649 | 0 | 1099 | 13 | 4 | 20902 | 18 | 21 | 17 | 17 |
| | 2008 | 1 | 11577 | 0 | 1080 | 3 | 4 | 21445 | 19 | 8 | -8 | 3 |
| | 2008 | 2 | 10709 | 0 | 1024 | 11 | 1 | 20190 | 19 | 20 | 2 | 13 |
| | 2008 | 3 | 10844 | 0 | 909 | 3 | 1 | 18139 | 19 | 44 | 30 | 42 |
| | 2008 | 4 | 9676 | 0 | 456 | 4 | 5 | 16693 | 11 | 39 | 37 | 42 |
| | 2008 | 5 | 9767 | 0 | 271 | 27 | 2 | 17670 | 14 | 80 | 61 | 70 |
| | 2008 | 6 | 11168 | 60 | 25 | 10 | 2 | 25696 | 15 | 90 | 65 | 79 |
| | 2008 | 7 | 12836 | 141 | 0 | 8 | 2 | 24347 | 17 | 87 | 67 | 77 |
| | 2008 | 8 | 11406 | 44 | 3 | 1 | 5 | 21879 | 16 | 81 | 63 | 75 |
| | 2008 | 9 | 10472 | 35 | 98 | 5 | 5 | 21860 | 15 | 84 | 64 | 75 |
| | 2008 | 10 | 10059 | 0 | 441 | 29 | 3 | 17433 | 19 | 39 | 25 | 46 |
| | 2008 | 11 | 10158 | 0 | 724 | 19 | 3 | 19002 | 18 | 28 | 7 | 23 |
| | 2008 | 12 | 11234 | 0 | 1018 | 8 | 1 | 20690 | 18 | 18 | -6 | 15 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Year | | | | | | | | |
| | | | Data | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| | | | Average of C | 55.25 | 61.21 | 88.78 | 69.53 | 77.18 | 90.85 | 46.42 | 56.31 | 53.00 |
| | | | Average of C | 43.44 | 47.06 | 69.31 | 53.50 | 60.09 | 71.27 | 37.24 | 42.24 | 40.69 |
| | | | Average of A | 48.92 | 53.67 | 78.36 | 60.96 | 68.03 | 80.42 | 41.52 | 48.86 | 46.40 |
| | | | Average Price (Nominal $/MWh) | | | | | | 80.42 | 41.52 | 48.86 | 46.40 |
| | | | Average Price (2012 $/MWh) | | | | | | 87.05 | 44.07 | 50.83 | 47.33 |
| | | | *Source: ISO-NE. Monthly Summary of Hourly Data. Available at http://www.iso-ne.com/markets/hstdata/znl_info/monthly/smd_monthl* | | | | | | | | | |

| MinDEMD | RTPkLMP | AvgDALMP | AvgRTLMP | OnPkDALMP | OnPkRTLMP | OffPkDALMP | OffPkRTLMP |
|---|---|---|---|---|---|---|---|
| 9232 | 178.57 | 70.19 | 68.69 | 77.66 | 74.79 | 64.04 | 63.66 |
| 9297 | 93.63 | 47.23 | 46.91 | 52.12 | 51.67 | 42.54 | 42.36 |
| 8820 | 185.27 | 46.95 | 45.90 | 53.12 | 55.04 | 41.87 | 38.38 |
| 9087 | 137.85 | 48.49 | 48.28 | 56.64 | 55.12 | 41.36 | 42.30 |
| 10096 | 83.82 | 49.12 | 48.48 | 56.13 | 53.69 | 42.82 | 43.80 |
| 9736 | 59.03 | 45.69 | 44.09 | 51.83 | 49.54 | 40.63 | 39.60 |
| 9465 | 95.29 | 41.80 | 44.40 | 47.57 | 49.52 | 36.75 | 39.92 |
| 9116 | 98.25 | 44.61 | 44.50 | 50.27 | 49.90 | 39.09 | 39.22 |
| 9083 | 68.39 | 42.88 | 42.83 | 48.48 | 48.78 | 38.80 | 38.49 |
| 9561 | 96.43 | 52.27 | 51.47 | 58.65 | 59.21 | 46.54 | 44.52 |
| 10033 | 256.81 | 81.17 | 73.98 | 100.44 | 90.41 | 65.30 | 60.46 |
| 10827 | 75.07 | 51.21 | 49.11 | 55.93 | 54.21 | 47.20 | 44.78 |
| 9635 | 68.64 | 47.94 | 46.75 | 52.95 | 51.65 | 43.03 | 41.96 |
| 9226 | 53.69 | 52.49 | 50.42 | 58.41 | 56.20 | 46.81 | 44.89 |
| 9020 | 166.16 | 55.59 | 53.48 | 63.63 | 62.47 | 49.52 | 46.69 |
| 9220 | 82.07 | 53.00 | 50.71 | 60.50 | 57.39 | 45.83 | 44.32 |
| 9979 | 80.71 | 50.40 | 48.92 | 56.44 | 55.61 | 44.97 | 42.92 |
| 9720 | 96.10 | 47.74 | 47.54 | 53.51 | 55.18 | 42.55 | 40.68 |
| 9407 | 79.17 | 43.91 | 43.95 | 50.54 | 49.19 | 38.11 | 39.36 |
| 9491 | 85.56 | 50.26 | 51.37 | 57.20 | 59.90 | 44.55 | 44.36 |
| 9561 | 98.54 | 50.99 | 50.38 | 58.97 | 57.44 | 44.01 | 44.20 |
| 10447 | 308.22 | 59.35 | 58.28 | 65.98 | 66.19 | 52.87 | 50.54 |
| 10505 | 101.73 | 69.68 | 66.31 | 80.24 | 72.38 | 60.99 | 61.30 |
| 11253 | 82.48 | 56.39 | 53.71 | 61.83 | 58.36 | 51.44 | 49.48 |
| 10579 | 96.22 | 63.21 | 63.77 | 67.99 | 69.47 | 58.52 | 58.19 |
| 9490 | 75.46 | 64.12 | 60.65 | 70.29 | 66.75 | 58.71 | 55.29 |
| 9159 | 66.20 | 57.74 | 56.86 | 65.01 | 65.13 | 51.75 | 50.05 |
| 9648 | 109.62 | 68.10 | 63.43 | 79.35 | 72.95 | 57.35 | 54.32 |
| 10070 | 151.77 | 75.11 | 72.62 | 92.64 | 86.92 | 61.87 | 61.82 |
| 10888 | 169.12 | 89.57 | 91.80 | 101.16 | 103.55 | 78.22 | 80.31 |
| 9471 | 158.17 | 103.16 | 102.23 | 118.82 | 118.14 | 89.45 | 88.31 |
| 9428 | 188.69 | 112.29 | 111.58 | 126.19 | 125.26 | 100.87 | 100.34 |
| 9500 | 119.57 | 79.62 | 74.21 | 90.36 | 85.42 | 70.22 | 64.40 |
| 10195 | 153.85 | 101.35 | 100.02 | 111.43 | 106.62 | 92.30 | 94.10 |
| 10459 | 193.12 | 74.36 | 70.25 | 82.29 | 78.42 | 67.25 | 62.91 |
| 10256 | 115.19 | 70.74 | 65.56 | 75.48 | 70.47 | 66.44 | 61.09 |
| 10182 | 106.36 | 60.55 | 62.84 | 65.92 | 69.60 | 55.29 | 56.23 |
| 9018 | 82.22 | 60.88 | 62.33 | 68.94 | 69.69 | 54.42 | 56.43 |
| 9190 | 102.75 | 56.34 | 56.05 | 64.94 | 65.28 | 48.62 | 47.76 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 9471 | 105.96 | 58.41 | 53.67 | 68.72 | 63.07 | 48.54 | 44.68 |
| 10814 | 135.78 | 63.38 | 57.58 | 77.09 | 71.52 | 53.04 | 47.06 |
| 9862 | 998.49 | 67.23 | 70.12 | 79.10 | 87.30 | 55.62 | 53.30 |
| 9621 | 52.59 | 45.41 | 45.68 | 52.20 | 51.35 | 39.99 | 41.14 |
| 9460 | 102.05 | 53.57 | 54.18 | 61.39 | 61.89 | 46.58 | 47.27 |
| 9534 | 92.69 | 64.02 | 62.20 | 73.75 | 70.08 | 55.52 | 55.31 |
| 10028 | 102.44 | 56.65 | 55.68 | 64.49 | 63.98 | 50.74 | 49.41 |
| 9807 | 90.85 | 63.25 | 60.75 | 71.71 | 68.81 | 55.65 | 53.51 |
| 11635 | 148.03 | 81.30 | 79.55 | 87.03 | 85.09 | 76.09 | 74.51 |
| 10356 | 138.22 | 69.40 | 65.77 | 78.06 | 74.62 | 61.61 | 57.81 |
| 9465 | 86.09 | 70.47 | 67.45 | 80.42 | 76.13 | 61.77 | 59.85 |
| 9335 | 68.62 | 67.33 | 67.47 | 77.02 | 75.49 | 58.62 | 60.27 |
| 9519 | 106.58 | 63.74 | 60.61 | 73.41 | 68.84 | 55.28 | 53.41 |
| 9895 | 105.89 | 60.81 | 61.18 | 70.07 | 69.55 | 53.18 | 54.28 |
| 9903 | 97.35 | 66.34 | 65.08 | 75.58 | 75.98 | 57.30 | 54.41 |
| 9486 | 107.61 | 58.93 | 60.74 | 69.57 | 72.31 | 51.15 | 52.29 |
| 9574 | 101.22 | 59.87 | 59.65 | 68.55 | 68.46 | 51.38 | 51.03 |
| 10045 | 101.42 | 62.63 | 61.10 | 70.51 | 68.63 | 55.76 | 54.52 |
| 10641 | 265.49 | 92.33 | 91.97 | 104.25 | 101.39 | 83.33 | 84.86 |
| 10668 | 156.34 | 83.99 | 85.53 | 95.83 | 96.31 | 73.37 | 75.85 |
| 10947 | 144.07 | 75.33 | 74.25 | 84.74 | 82.87 | 66.56 | 66.20 |
| 10778 | 219.88 | 78.20 | 76.95 | 85.37 | 85.87 | 72.28 | 69.59 |
| 9265 | 129.93 | 90.08 | 92.61 | 100.80 | 103.40 | 79.83 | 82.29 |
| 9093 | 225.15 | 99.43 | 102.85 | 114.73 | 123.43 | 86.83 | 85.90 |
| 9502 | 210.08 | 109.32 | 107.20 | 127.00 | 121.21 | 93.85 | 94.95 |
| 10588 | 242.79 | 111.02 | 107.98 | 132.10 | 126.82 | 92.09 | 91.06 |
| 10387 | 100.16 | 70.92 | 71.92 | 78.16 | 77.21 | 64.96 | 67.57 |
| 9454 | 131.91 | 65.68 | 66.20 | 72.04 | 71.65 | 60.11 | 61.43 |
| 9340 | 76.23 | 60.18 | 60.55 | 66.44 | 65.04 | 54.07 | 56.16 |
| 9344 | 157.17 | 61.11 | 61.65 | 68.69 | 66.94 | 55.58 | 57.79 |
| 10186 | 204.50 | 59.76 | 58.77 | 64.24 | 62.30 | 55.73 | 55.61 |
| | | | | | | | |
| | | | | | | | |
| 2012 | 2013 | | | | | | |
| 41.70 | 67.01 | | | | | | |
| 31.13 | 51.18 | | | | | | |
| 36.05 | 58.63 | | | | | | |
| | | | | | | | |
| 36.05 | | | | | | | |
| 36.05 | | | | | | | |
| | | | | | | | |
| *y.xls* | | | | | | | |

## Financial Assumptions

| | | Source |
|---|---|---|
| Inflation Rate | 2.00% | *AESC 2013* |
| Debt Rate | 6.8% | *IR 13-020 PSNH, p.35* |
| Equity Rate | 12.8% | *IR 13-020 PSNH, p.35* |
| Debt Mix | 60% | *IR 13-020 PSNH, p.35* |
| Equity Mix | 40% | |
| Nominal WACC | 9.15% | |
| Tax Rate | 38% | *IR 13-020 PSNH, p.35* |
| After Tax WACC | 7.61% | |
| Real Discount Rate | 5.50% | |
| Nominal Discount Rate | 7.61% | *IR 13-020 PSNH, p.35* |
| For Capital Costs | | |
| Book Life | 15 | *Synapse Assumption* |
| Tax Life | 20 | *Synapse Assumption* |
| Property Tax Rate | 0.5% | *Synapse Assumption* |
| Real Levelization Rate | 13.3% | |
| Nominal Levelization Rate | 14.9% | |
| Gr. Plant Inv | 1 | |

*Source: IR 13-020 PSNH: Report on investigation into market conditions, default service rate, generation ownership and impacts on the competitive electricity market. NH PUC Staff. June 7 2013. Page 35.*

| *Value* | *2012 $ 000* | *Source* |
|---|---|---|
| Gross plant | $662,858 | *IR 13-020 PSNH, p.33* |
| Depreciable plant | $662,758 | *IR 13-020 PSNH, p.33* |
| Accumulated Depreciation | $159,029 | *IR 13-020 PSNH, p.33* |
| Net Plant | $503,829 | *IR 13-020 PSNH, p.33* |

*Source: IR 13-020 PSNH: Report on investigation into market conditions, default service rate, generation ownership and impacts on the competitive electricity market. NH PUC Staff. June 7 2013. Page 33, Table 4.*

| Depreciating Years | Straight Line Depreciation Rate | Annual Depreciation (2012 $ 000) |
|---|---|---|
| 40 | 2.50% | $16,571 |
| 30 | 3.33% | $22,092 |
| 20 | 5.00% | $7,951 |
| 10 | 10.00% | $50,383 |

9.63% *Return on rate base*

*Source: PUC Order No.24,473*

PSNH Scrubber Invoice Costs

| Date | Cumulative Nominal $ | Cumulative 2012 $ |
|---|---|---|

| *Column* | *Beginning of* BOY RateBase *=Prev EOY RateBase* |
|---|---|
| 1 | 1.000 |
| 2 | 0.933 |
| 3 | 0.867 |
| 4 | 0.800 |
| 5 | 0.733 |
| 6 | 0.667 |
| 7 | 0.600 |
| 8 | 0.533 |
| 9 | 0.467 |
| 10 | 0.400 |
| 11 | 0.333 |
| 12 | 0.267 |
| 13 | 0.200 |
| 14 | 0.133 |
| 15 | 0.067 |
| 16 | 0.000 |
| 17 | 0.000 |
| 18 | 0.000 |
| 19 | 0.000 |
| 20 | 0.000 |
| 21 | 0.000 |
| 22 | 0.000 |
| 23 | 0.000 |
| 24 | 0.000 |
| 25 | 0.000 |
| 26 | 0.000 |
| 27 | 0.000 |
| 28 | 0.000 |
| 29 | 0.000 |
| 30 | 0.000 |
| 31 | 0.000 |
| 32 | 0.000 |
| 33 | 0.000 |
| 34 | 0.000 |
| 35 | 0.000 |
| 36 | 0.000 |
| 37 | 0.000 |
| 38 | 0.000 |
| 39 | 0.000 |
| 40 | 0.000 |

| | | |
|---|---|---|
| 1/1/2008 | $1,276,925 | $1,382,185 |

| | Gross Plant Value (2012 $ 000) |
|---|---|
| 2008 | $288,898.84 |

| EOY RateBase = BOY RateBase - Book Deprec | Avg RateBase (=Average BOY & EOY RateBase | Net Plant (%) =BOY RateBase - BOY ADIT | Net Return =ROR * Net Plant | Book Deprec (% =Lookup based on Book Life | Tax Deprec (%) =Lookup based on Tax Life | EOY DIT =TaxRate * (Tax Deprec - Book Deprec) |
|---|---|---|---|---|---|---|
| 0.933 | 0.967 | 1.000 | 0.092 | 0.067 | 0.038 | -0.011 |
| 0.867 | 0.900 | 0.944 | 0.086 | 0.067 | 0.072 | 0.002 |
| 0.800 | 0.833 | 0.876 | 0.080 | 0.067 | 0.067 | 0.000 |
| 0.733 | 0.767 | 0.809 | 0.074 | 0.067 | 0.062 | -0.002 |
| 0.667 | 0.700 | 0.744 | 0.068 | 0.067 | 0.057 | -0.004 |
| 0.600 | 0.633 | 0.681 | 0.062 | 0.067 | 0.053 | -0.005 |
| 0.533 | 0.567 | 0.619 | 0.057 | 0.067 | 0.049 | -0.007 |
| 0.467 | 0.500 | 0.559 | 0.051 | 0.067 | 0.045 | -0.008 |
| 0.400 | 0.433 | 0.501 | 0.046 | 0.067 | 0.045 | -0.008 |
| 0.333 | 0.367 | 0.443 | 0.040 | 0.067 | 0.045 | -0.008 |
| 0.267 | 0.300 | 0.384 | 0.035 | 0.067 | 0.045 | -0.008 |
| 0.200 | 0.233 | 0.326 | 0.030 | 0.067 | 0.045 | -0.008 |
| 0.133 | 0.167 | 0.267 | 0.024 | 0.067 | 0.045 | -0.008 |
| 0.067 | 0.100 | 0.209 | 0.019 | 0.067 | 0.045 | -0.008 |
| 0.000 | 0.033 | 0.150 | 0.014 | 0.067 | 0.045 | -0.008 |
| 0.000 | 0.000 | 0.092 | 0.008 | 0.000 | 0.045 | 0.017 |
| 0.000 | 0.000 | 0.075 | 0.007 | 0.000 | 0.045 | 0.017 |
| 0.000 | 0.000 | 0.058 | 0.005 | 0.000 | 0.045 | 0.017 |
| 0.000 | 0.000 | 0.041 | 0.004 | 0.000 | 0.045 | 0.017 |
| 0.000 | 0.000 | 0.024 | 0.002 | 0.000 | 0.045 | 0.017 |
| 0.000 | 0.000 | 0.006 | 0.001 | 0.000 | 0.017 | 0.006 |
| 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000

| BOY ADIT =Sum of Prev EOY DIT | Income Tax = Based on Net Return, Tax Rate and | Prop Tax = Simple fraction of initial cost | Rev Req (%) =Net Return + Book Deprec + Income |
|---|---|---|---|
| 0.000 | 0.031 | 0.005 | 0.1944 |
| -0.011 | 0.030 | 0.005 | 0.1876 |
| -0.009 | 0.027 | 0.005 | 0.1791 |
| -0.009 | 0.025 | 0.005 | 0.1709 |
| -0.011 | 0.023 | 0.005 | 0.1630 |
| -0.014 | 0.021 | 0.005 | 0.1552 |
| -0.019 | 0.019 | 0.005 | 0.1477 |
| -0.026 | 0.017 | 0.005 | 0.1403 |
| -0.034 | 0.016 | 0.005 | 0.1332 |
| -0.043 | 0.014 | 0.005 | 0.1260 |
| -0.051 | 0.012 | 0.005 | 0.1188 |
| -0.059 | 0.010 | 0.005 | 0.1116 |
| -0.067 | 0.008 | 0.005 | 0.1045 |
| -0.075 | 0.007 | 0.005 | 0.0973 |
| -0.084 | 0.005 | 0.005 | 0.0901 |
| -0.092 | 0.003 | 0.005 | 0.0163 |
| -0.075 | 0.002 | 0.005 | 0.0142 |
| -0.058 | 0.002 | 0.005 | 0.0121 |
| -0.041 | 0.001 | 0.005 | 0.0100 |
| -0.024 | 0.001 | 0.005 | 0.0079 |
| -0.006 | 0.000 | 0.005 | 0.0058 |
| 0.000 | 0.000 | 0.005 | 0.0050 |
| 0.000 | 0.000 | 0.005 | 0.0050 |
| 0.000 | 0.000 | 0.005 | 0.0050

| | | | *Based on Brealey and Myers edition 6, p. 130* |
|---|---|---|---|
| 7 | 10 | 15 | 20 |
| 0.143 | 0.1 | 0.05 | 0.038 |
| 0.245 | 0.18 | 0.095 | 0.072 |
| 0.175 | 0.144 | 0.086 | 0.067 |
| 0.125 | 0.115 | 0.077 | 0.062 |
| 0.089 | 0.092 | 0.069 | 0.057 |
| 0.089 | 0.074 | 0.062 | 0.053 |
| 0.089 | 0.066 | 0.059 | 0.049 |
| 0.045 | 0.066 | 0.059 | 0.045 |
| | 0.065 | 0.059 | 0.045 |
| | 0.065 | 0.059 | 0.045 |
| | 0.033 | 0.059 | 0.045 |
| | | 0.059 | 0.045 |
| | | 0.059 | 0.045 |
| | | 0.059 | 0.045 |
| | | 0.059 | 0.045 |
| | | 0.03 | 0.045 |
| | | | 0.045 |
| | | | 0.045 |
| | | | 0.045 |
| | | | 0.045 |
| | | | 0.017 |

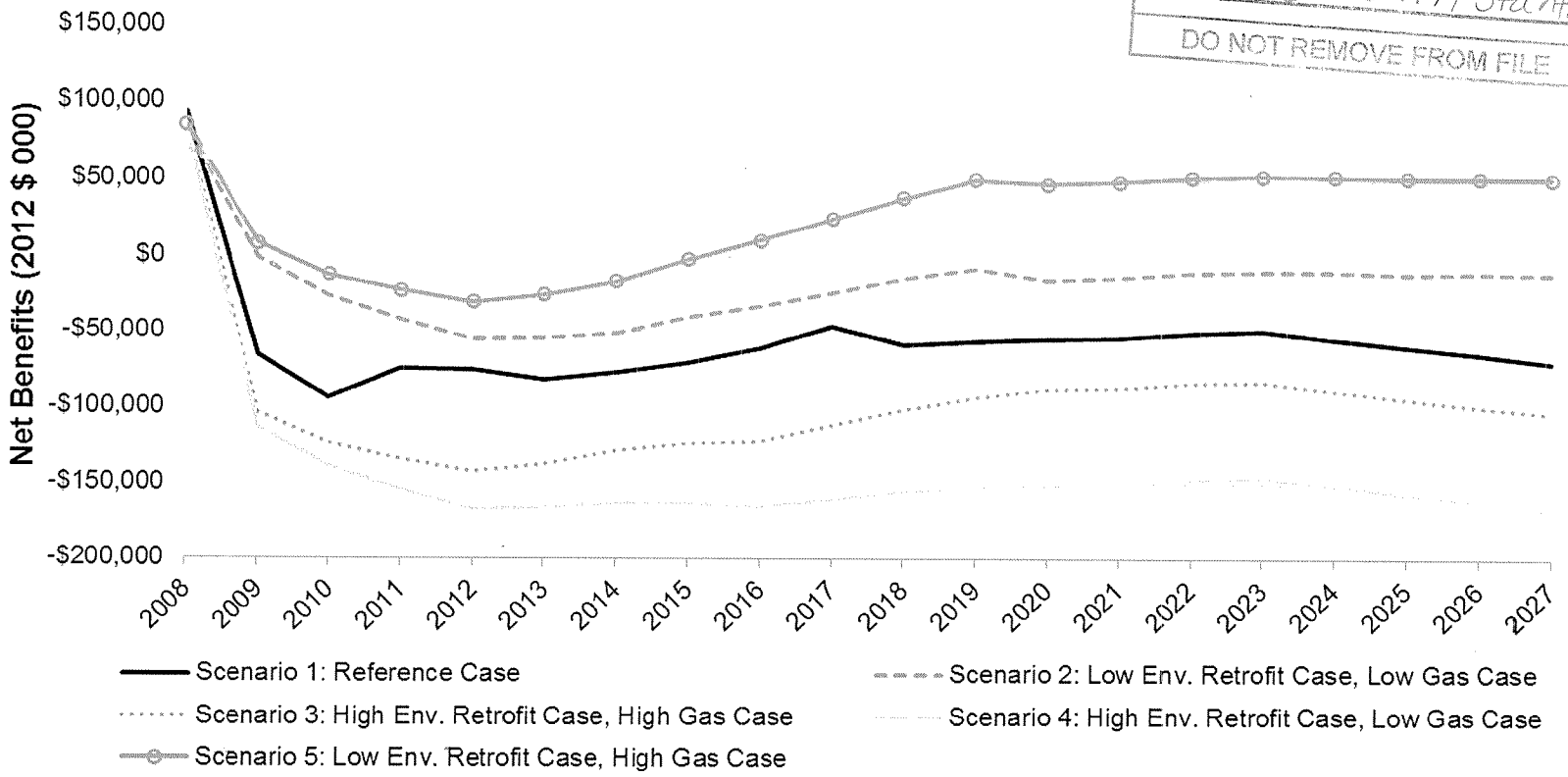
| FERC Form 1 Data | 2008 | | |
|---|---|---|---|
| | Steam | fuela | fuelb |
| Plant Name | MERRIMACK | | |
| Kind of Plant (Internal Comb, Gas Turb, Nuclear | Steam | | |
| Type of Constr (Conventional, Outdoor, Boiler, etc) | Outdoor Boiler | | |
| Year Originally Constructed | 1960 | | |
| Year Last Unit was Installed | 1968 | | |
| Total Installed Cap (Max Gen Name Plate Ratings-MW) | 459.2 | | |
| Net Peak Demand on Plant - MW (60 minutes) | 452 | | |
| Plant Hours Connected to Load | 8614 | | |
| Net Continuous Plant Capability (Megawatts) | 0 | | |
| When Not Limited by Condenser Water | 436 | | |
| When Limited by Condenser Water | 433 | | |
| Average Number of Employees | 108 | | |
| Net Generation, Exclusive of Plant Use - KWh | 2,852,965,350 | | |
| Cost of Plant: Land and Land Rights | 99,784 | | |
| Structures and Improvements | 18,361,716 | | |
| Equipment Costs | 207,844,068 | | |
| Asset Retirement Costs | 563,962 | | |
| Total Cost | 226,869,530 | | |
| Cost per KW of Installed Capacity (line 17/5) Including | 494 | | |
| Production Expenses: Oper, Supv, & Engr | 1,034,623 | | |
| Fuel | 95,590,498 | | |
| Coolants and Water (Nuclear Plants Only) | 0 | | |
| Steam Expenses | 1,096,484 | | |
| Steam From Other Sources | 0 | | |
| Steam Transferred (Cr) | 0 | | |
| Electric Expenses | 813,913 | | |
| Misc Steam (or Nuclear) Power Expenses | 12,079,217 | | |
| Rents | 4,445 | | |
| Allowances | 7,053,434 | | |
| Maintenance Supervision and Engineering | 1,481,126 | | |
| Maintenance of Structures | 276,468 | | |
| Maintenance of Boiler (or reactor) Plant | 20,122,417 | | |
| Maintenance of Electric Plant | 5,503,736 | | |
| Maintenance of Misc Steam (or Nuclear) Plant | 1,601,414 | | |
| Total Production Expenses | 146,657,775 | | |
| Expenses per Net KWh | 0.0514 | | |
| Fuel: Kind (Coal, Gas, Oil, or Nuclear) | | COAL | #2 OIL |
| Unit (Coal-tons/Oil-barrel/Gas-mcf/Nuclear-indicate) | | TONS | BARRELS |
| Quantity (Units) of Fuel Burned | | 1,141,401 | 620 |
| Avg Heat Cont - Fuel Burned (btu/indicate if nuclear) | | 13,922 | 82,303 |

| | | | | | |
|---|---|---|---|---|---|
| | Avg Cost of Fuel/unit, as Delvd f.o.b. during year | | 99 | 129 | |
| | Average Cost of Fuel per Unit Burned | | 84 | 121 | |
| | Average Cost of Fuel Burned per Million BTU | | 3.006 | 34.921 | |
| | Average Cost of Fuel Burned per KWh Net Gen | | 0.033 | 0.389 | |
| | Average BTU per KWh Net Generation | | 11,140 | 11,140 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | Capacity Factor | 72% | | | |
| | | | | | |
| | Fuel Cost ($ 000) | 95,590 | | | |
| | Heat Input (MMBtu) | 15,891 | | | |
| | Cost ($/MMBtu) | 6.02 | | | |
| | Heat Rate (Btu/kWh) (from CAMD) | 5,570 | | | |
| | Generation (GWh) | 2,853 | | | |
| | Weighted Average Fuel Cost ($/MWh) | 33.5 | | | |
| | | | | | |
| | Production Expenses: Oper, Supv, & Engr | 1,035 | | | |
| | Fuel | 95,590 | | | |
| | Steam etc. | 13,994 | | | |
| | Allowances | 7,053 | | | |
| | Maintenance | 28,985 | | | |
| | Total Production Expenses | 146,658 | | | |
| | | | | | |
| | Production cost ($/MWh) | 51.4 | | | |
| | O&M cost ($/MWh) | 15.4 | | | |
| | | | | | |
| | *Source: FERC. Form 1 - Electric Utility Annual Report. Available at http://www.ferc.gov/docs-filing/forms/form-1/data.asp* | | | | |

Exhibit 5

ORIGINAL
N.H.P.U.C. Case No. 11-250
Exhibit No. 21-5
Witness Elizabeth A Stanton
DO NOT REMOVE FROM FILE

## Results of Scenario Analysis - Net Benefits



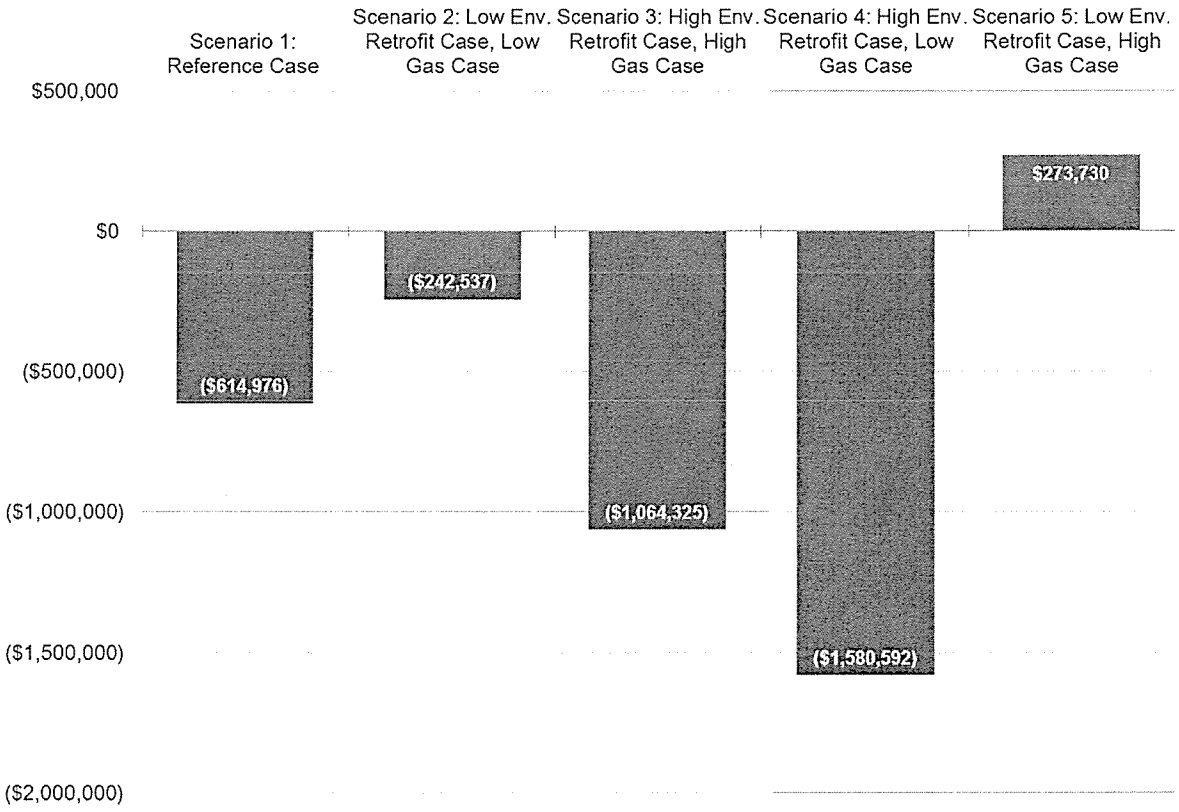
ORIGINAL
N.H.P.U.C. Case No. DE 11-250
Exhibit No. 21-6
Witness Elizabeth A Stanton
DO NOT REMOVE FROM FILE



## Environmental Retrofit Assumptions

| Environmental Assumptions | Low Case | Reference Case | High Case |
|---|---|---|---|
| FGD | | Already Controlled | |
| SCR | | Already Controlled | |
| Baghouse | None | None | None |
| ACI | 2016 | 2016 | 2015 |
| Cooling | 2020 (Impingement controls) | 2018 (Impingement controls, closed cooling on all facilities >125 MGD) | 2016 (Impingement controls, closed cooling on all facilities) |
| Coal Combustion Residuals | 2020 (Subtitle D) | 2018 (Subtitle D) | 2015 (Subtitle C) |
| Effluent | 2020 (EPA Technology Option 3a) | 2018 (EPA Technology Option 3) | 2016 (EPA Technology Option 4a) |
| $CO_2$ Price | Synapse low | Synapse mid | Synapse high |

ORIGINAL
N.H.P.U.C. Case No. DE 11-250
Exhibit No. 21-7
Witness Elizabeth A Stanton
DO NOT REMOVE FROM FILE



## Ten-Year NPV (2013-2027) Results (2012$)