

Northern Utilities, Inc.
DG 17-070

Supplementary Filing Requirements
Pursuant to Puc 1604.01(a)

In accordance with Puc 1604.01(a), please provide:

- (17) A list of all payments to individuals or corporations for contractual services in the test year with a description of the purpose of the contractual services, as follows:
- a. For utilities with less than \$10,000,000 in annual gross revenues, a list of all payments in excess of \$10,000;
 - b. For utilities with \$10,000,001 to \$100,000,000 in annual gross revenues, a list of all payments in excess of \$50,000;
 - c. For utilities with annual gross revenues in excess of \$100,000,000, a list of all payments in excess of \$100,000;
 - d. The reporting thresholds for a particular entity shall be on a cumulative basis, indicating the number of items comprising the total amount of expenditure.

Response:

- a. N/A
- b. Please see Supplemental PUC 1604.01(a) – 17 Attachment 1 for a corrected list of all payment for contractual services over \$50,000.00
- c. N/A
- d. Please see Supplemental PUC 1604.01(a) – 17 Attachment 1 for the corrected total number of items compromising the expenditure.

Northern Utilities, Inc.

PUC 1604.01 (a) (17)

Company	Total Expenditure	Total Items for Expenditure	Description
ADECCO EMPLOYMENT SERVICES	\$ 406,617	75	Temporary help
AECOM	\$ 222,585	24	Professional Services
AMEC FOSTER WHELER ENVIRONMENT & INFRASTRUCTURE INC	\$ 250,627	39	Professional Services
APPLUS RTD	\$ 281,715	163	Professional Services
ARK ENGINEER & TECH SERVICES	\$ 136,048	4	Professional Services
BILL DODGE	\$ 58,779	155	Vehicle maintenance
CHARTER CONTRACTING COMPANY LLC	\$ 446,694	3	Construction
CIANBRO	\$ 78,445	2	Professional Services
COASTAL ROAD REPAIR	\$ 141,380	3	Construction
COLLINS PIPE	\$ 620,770	150	Materials
CONSOLIDATED PIPE & SUPPLY COMPANY	\$ 200,119	4	Materials
DIG SAFE SYSTEM INC	\$ 56,623	28	Construction
DRESSER INC-METERS	\$ 129,699	7	Materials
ELSTER AMERICAN METER	\$ 137,765	15	Materials
ELSTER PERFECTION CORPORATION	\$ 376,468	51	Materials
ENERGY FEDERATION INC	\$ 310,873	29	Professional Services
E-Z LINE PIPE SUPPORT CO LLC	\$ 55,366	1	Materials
FAIRPOINT COMMUNICATIONS	\$ 109,038	85	Communications
FOUR SEASONS FENCE	\$ 134,875	27	Materials
GEORG FISCHER CENTRAL	\$ 138,358	10	Materials
GRANITE GROUP, THE	\$ 79,654	96	Plumbing
HART PLUMBING & HEATING INC	\$ 69,887	173	Plumbing
HENNIKER DIRECTIONAL DRILLING LLC	\$ 405,470	3	Construction
INDEPENDENT PIPE & SUPPLY CO	\$ 54,597	80	Materials
ISCO INDUSTRIES	\$ 91,353	30	Materials
ITRON INC	\$ 50,906	9	Materials
JDH ENERGY SOLUTIONS LLC	\$ 209,306	135	Professional Services
K C AUTO REPAIR	\$ 160,044	289	Vehicle maintenance
KEELEY CRANE SERVICE	\$ 73,547	9	Professional Services
KUBRA DATA TRANSFER LTD	\$ 324,893	44	Communications
LIBERTY SALES AND DISTRIBUTION	\$ 50,061	15	Materials
MACKWORTH GROUP LLC	\$ 160,515	4	Professional Services
MSR UTILITY MAINTNEANCE CORP	\$ 227,166	34	Materials
MERCHANTS AUTOMOTIVE GROUP	\$ 386,633	48	Vehicle
MILLIKEN BROTHERS	\$ 53,674	8	Construction
MUELLER CO.	\$ 180,341	54	Materials
MULCARE PIPELINE SOLUTIONS	\$ 335,497	120	Materials
NEUCO	\$ 23,979,650	2014	Construction
NEW ENGLAND CONTROLS	\$ 78,990	13	Materials
NEW ENGLAND CP INC.	\$ 72,075	23	Professional Services
NEW ENGLAND TRAFFIC CONTROL	\$ 150,668	73	Construction
NORTHSTAR DEMOLITION AND REMEDIATION LP	\$ 495,404	1	Construction
OMARK CONSULTANTS INC	\$ 165,656	59	Construction
OUELLET ASSOCIATES	\$ 364,341	4	Construction
PAVEMENT TREATMENTS, INC.	\$ 285,610	22	Construction
PERKINS THOMPSON	\$ 139,771	16	Legal
PIERCE ATWOOD LLP	\$ 387,099	37	Legal
PL-ENERSERV LLC	\$ 288,638	9	Construction
PLCS INC	\$ 81,919	9	Materials
PORTSMOUTH CAR CLINIC	\$ 87,434	273	Vehicle maintenance
POWELL CONTROLS	\$ 322,412	51	Materials
PPI GAS DISTRIBUTION INC	\$ 243,172	90	Materials
PROCESS PIPELINE SERVICES	\$ 499,911	18	Construction
QUARTER TURN RESOURCES	\$ 271,068	6	Materials
R W LYALL & COMPANY INC	\$ 101,006	13	Materials
ROACH HEWITT RUPRECHT SANCHEZ & BISCHOFF PC	\$ 150,087	23	Legal
SCADA NETWORK SERVICES INC	\$ 88,120	8	Professional Services
SHAW BROTHERS CONSTRUCTION INC	\$ 75,413	16	Construction
SOUTHERN NH SERVICES	\$ 122,422	9	Professional Services
STEVENS BUSINESS SERVICE	\$ 55,959	33	Collections
SUSSEX ECONOMIC ADVISORS LLC	\$ 53,594	5	Professional Services
TRI MONT ENGINEERING CO	\$ 976,126	24	Professional Services
UNITED CONCRETE PRODUCTS	\$ 306,327	8	Materials
UPSCO INC	\$ 118,032	28	Materials
UTILITIES & INDUSTRIES	\$ 148,020	12	Materials
WEBBER SUPPLY	\$ 71,188	146	Materials
WESCO RECEIVABLES CORP	\$ 54,959	21	Materials
Totals	\$ 37,441,456	5090	