

	A	B	C	D	E	F	G	H	I	J	K	P	Q	R	S
2		2022 - UTILITY PO COMPLETION TRACKING - DRAFT 5/9/22													
3	Row	Utility	Study Number	Study Name	Name of Firm / Vendor	Type (new contract, add on, etc.)	Justification / rationale	Dollars	Split type (If known)	PO number issued (at end) or relevant existing PO	Date EA Team sent utilities request/memo/docs to start contract or add funds	DUE: Completion due date (90 days after requested date)	Current Status	Actual completion date	Notes / comments
4	7	Eversource	R1965	HP/HPWH	NMR	add-on 2	Address add	\$39,200		11160556	Dec-21	Mar-22	Complete	1/21/2022	
5	13	Eversource	C1902	IDI and Cod	NMR	add-on 2	Project star	\$5,600		11161248	Dec-21	Mar-22	Complete	1/25/2022	
6										Eversource Percent			100%		
7	10	UIL	R1965	HP/HPWH	NMR	add-on 2	Address add	\$16,800			Dec-21	Mar-22	In Progress - LATE		Last update from Glen Eigo at UI on 4/27: Still waiting for a PO on this project
8	20	UIL - CNG	C1902	IDI and Cod	NMR	add-on 2	Project star	\$560			Dec-21	Mar-22	In Progress - LATE		Last update from Glen Eigo at UI on 4/27: PO for this project was created but needs approval
9	32	UIL - CNG	R1983	HES Proces	NMR	add-on 2	Data costs a	\$3,839			Dec-21	Mar-22	In Progress - LATE		Last update from Glen Eigo at UI on 4/27: PO for this project was created but needs approval
10	44	UIL - CNG	R2029	SF Wx	NMR	add-on 2	Address ove	\$1,750			Dec-21	Mar-22	In Progress - LATE		Last update from Glen Eigo at UI on 4/27: PO for this project was created but needs approval
11	21	UIL - SCG	C1902	IDI and Cod	NMR	add-on 2	Project star	\$544			Dec-21	Mar-22	In Progress - LATE		Last update from Glen Eigo at UI on 4/27: PO for this project was created but needs approval
12	33	UIL - SCG	R1983	HES Proces	NMR	add-on 2	Data costs a	\$3,806			Dec-21	Mar-22	In Progress - LATE		Last update from Glen Eigo at UI on 4/27: PO for this project was created but needs approval
13	45	UIL - SCG	R2029	SF Wx	NMR	add-on 2	Address ove	\$1,700			Dec-21	Mar-22	In Progress - LATE		Last update from Glen Eigo at UI on 4/27: PO for this project was created but needs approval
14	22	UIL - UI	C1902	IDI and Cod	NMR	add-on 2	Project star	\$1,296			Dec-21	Mar-22	In Progress - LATE		Last update from Glen Eigo at UI on 4/27: PO for this project was created but needs approval
15	34	UIL - UI	R1983	HES Proces	NMR	add-on 2	Data costs a	\$8,975			Dec-21	Mar-22	In Progress - LATE		Last update from Glen Eigo at UI on 4/27: Still waiting for a PO from UI on this project
16	46	UIL - UI	R2029	SF Wx	NMR	add-on 2	Address ove	\$4,050			Dec-21	Mar-22	In Progress - LATE		Last update from Glen Eigo at UI on 4/27: PO for this project was created but needs approval
17										Eversource Percent			Late		