Date Filed: November 10, 2026

Witness: Brendan J. O'Brien and Garrett J. Murray
Request from: Public Utilities Regulatory Authority

Question:

(UNIT PRICE BILLING) PURA Audit-in-Person-7 (Onsite follow up). Provide the Company's explanation of the contractor unit-price billing and the reconciliation of the spreadsheet amounts to the invoice amounts for the Schedules C-3.16 and C-3.17 selections, identified and as provided in the PURA Audit-in-Person-7 folder.

Response:

The term "unit price" refers to when the Company pays contractors based on a set rate per measurable unit of work rather than a fixed lump-sum price.

Please refer to RRU-171, Attachment 1, for the reconciliation of the spreadsheet amounts to the invoice amounts for the Schedules C-3.16 and C-3.17 selections.