Date Filed: October 09, 2026

**Witness: Mark P. Baldwin, Clifford G. Williams, Leanne M. Landry and John G. Griffin**
**Request from: Office of Consumer Counsel**

**Question:**

(Storm MN25K – Invoice) Refer to Exhibit ACCT-2 (CLP-13A-17) (MN25K). The following pertains to Invoice #252417001R (p. 6-22). Per review of the documentation, it was noted that a breakout of the items within the invoice was not included relating to the labor, equipment, meals, and lodging charged and their associated rates per item. Explain how the Eversource reviewer reconciled the work performed by these crews without this breakout and rates. If the vendor provided a breakdown of the invoice, please provide to ensure the appropriate rates were applied based on the contract provided as part of OCC-44.

**Response:**

Referring to Exhibit ACCT-2 (CLP-13A-17) (MN25K), Outside Contractor-Vendor, line 559, vendor Nooter Construction LLC, invoice total amount of $392,655.

As part of the Company's invoice review and approval process, contractor invoices are reconciled against the supporting timesheets submitted by the contractor and verified against the applicable contract rates in effect at the time the services were performed. This reconciliation includes a review of labor classifications, equipment charges, lodging expenses, meal allowances, and any applicable per diem amounts. Where discrepancies or variances are identified, the Company contacts the contractor to investigate and resolve such differences prior to approval and payment.

In this instance, the contractor provided a detailed breakdown of labor, equipment, meal, and lodging charges. The Company reviewed this supporting documentation as part of its reconciliation process and verified that the charges were consistent with the applicable rates and supporting records. Based on that review, the Company confirmed that the invoice reflected the appropriate charges for the services provided.

Please refer to OCC-874, Attachment 1 CONFIDENTIAL, detailing labor, equipment, meals, and lodging charges.