Date Filed: September 25, 2026

Witness: Christopher E. Colorio and Mark P. Baldwin
Request from: Office of Education, Outreach, and Enforcement

Question:

(STORM-EXTERNAL VENDORS) Does the Company have any contractual or internal policies allowing external line vendors to charge for a predetermined or set number of hours for demobilization or mobilization beyond the vendor's actual commute? If yes, please provide supporting documentation.

Response:

The contract currently allows for two hours pre/post mob/de-mob to complete activities related to travel, which include but are not limited to safety briefings, meals, and hotel room assignments. Historically, the interval of approximately two hours was expected for this activity, although not directly documented in the historical contract.

The excerpt below is from the current Exhibit C Pricing Schedule which provides the definition for the "Travel Pre / Post (Mob/De-Mob Rate):

"Travel Pre / Post (Mob/De-Mob) Rate" Rate by Contractor Resources for the two (2) hours after District of Services center or hotel arrival and prior to departure from Owner's property. This time shall be utilized for all Safety briefings, Meals, and hotel room assignments. The two (2) hours following Mobilization shall begin immediately before the "Arrive No Later Than Time" on the ERSG Hiring email. The two (2) hours following De-Mobilization shall begin immediately following the official release time on the ERSG release email and shall include safety training/site or storm specific trainings or briefings and hotel assignments