Date Filed: September 28, 2026

Witness: David L. Gladey, Jeffrey Richard, Leanne M. Landry and Jeffrey D. Turano
Request from: New England Cable and Telecommunications Association Inc

Question:
(Make-Ready Costs – Cox) Referring to OCC-150, Attachment 9 (2025 Owed Make Ready True Ups), Cox Communications is listed with one entry for $10,662.32 (Last Bill Date: 11/21/2025). Provide the following:

a. Identify the specific make-ready work, including the pole number(s) and location(s), associated with this charge.
b. Identify all cost components included in the $10,662.32 amount.
c. State whether the make-ready work has been fully completed, partially completed, or not yet commenced.
d. Provide the associated work order number.

Response:

a. The billable make ready work associated with this true up charge to Cox Communications for the amount of $10,662.32 is listed in Alden One under the associated conversation number 1774643. The following table has been exported from Alden One and shows the Pole Owner(s), Power Pole Number, Address, City, Billable status, and Comments that identify the work to be done:

Conversation #: 1774643 Type: Power Survey Title #: ME2405						
OwnerName	**PoleTag**	**PowerNo**	**Address**	**City**	**_Billable**	**Comments**
CONNECTICUT LIGHT&POWER		T3	PRATT ST	Meriden	Y	Extend Sec. riser up to Sec. DE location. Pull slack in Sec. DE span to pole 3991 (replace hardware). Relocate plastic Sec. wire guard to streetlight location in span to pole 3991. Note: Power needs to make adjustments due to new attacher, no attacher currently on pole/span.
FRONTIER/CONNECTICUT LIGHT&POWER		3971	PRATT ST	Meriden	Y	Pull slack in Sec. DE span to pole 3991 (replace hardware). Note: Power needs to make adjustments due to new attacher, no attacher currently on pole/span.
FRONTIER/CONNECTICUT LIGHT&POWER		3991	PRATT ST	Meriden	Y	Raise DDE Sec. 6". Note: Power needs to make adjustments due to new attacher, no attacher currently on pole/span.

b. Cost components resulting in a balance due of $10,662.32.

Total Job Cost - FWO 80244434	**Total**
Material	$53.25
Labor/Equipment	$10,857.79
Allocations/Traffic Control	$1,743.49
Total Job Cost	**$12,654.53**
Customer Contribution	($1,992.21)
Outstanding Total	**$10,662.32**

c. The make-ready work associated with the true up charge was fully completed prior to issuance of the invoice. The Company does not issue make ready true up invoices for work that is only partially completed.

d. The associated Work Order Number is 19935086. Additionally, the corresponding FWO is 80244434, and the Alden One Conversation number is 1774643.