Date Filed: September 24, 2026

Witness: Christopher E. Colorio, Mark P. Baldwin, John G. Griffin and Leanne M. Landry
Request from: Office of Consumer Counsel

Question:

(Storm MN25K - Civil Crews) Refer to Exhibits ACCT-2 (CLP-13A-12) (MN25K) and ACCT-2 (CLP-13A-14) (MN25K). The following pertains to invoices from McAllen Construction Inc.

a. Per review of invoice #222025, the amount related to work order #MN25K011 was $1456.08, however, $2,548 was recorded per Exhibit ACCT-2 (CLP-13) (MN25K) Confidential). Please help to reconcile the balance between the two amounts and if additional support should be considered related to this invoice, provide that support.
b. Per review of invoices #212025 and #282025, there is no work order number that relates to storm MN25K. Explain how these invoices relate to the storm event MN25K and if additional support should be considered related to these invoices, provide that support.

Response:

a. Referring to Exhibit ACCT-2 (CLP-13A-12) (MN25K), Outside Contractors, line 532, vendor McAllen Construction Inc, invoices totaling in the amount of $2,548.00. Upon further review in drafting this response, the Company determined that these costs are not associated with the event. The Company will supplement ACCT-2 (CLP-13) (MN25K), to remove lines 532 in the amount of $1,092.06.

b. Please refer to OCC-648, Attachment 1, for the OMS details related to MN25K on invoice #212025. In addition, please refer to OCC-648, Attachment 2, for the OMS detail related to MN25K on invoice #282025. The Company hired McAllen Construction Inc. to perform repairs during the storm event for both invoices.