Date Filed: November 09, 2026

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

Question:

(Storm MS24J – Civil Crews) Refer to Exhibit ACCT-2 (CLP-11A-7) (MS24J). The following pertains to McAllen Construction Inc. Per review of invoice #642024, only one event had a work order related to MS24J. Explain how the Company determined $6,525 of the cost related to MS24J per ACCT-2 (CLP-11) (MS24J) CONFIDENTIAL, when the invoice recorded only $3,019.92.

Response:

Referring to Exhibit ACCT-2 (CLP-11)(MS24J), Outside Line Contractors, at Line 398, McAllen Construction Inc, in the amount of $6,525. At the time the work was performed, the vendor did not have the applicable storm work order number and therefore billed the work using the OMS event number provided by the Company. During the Company's internal review process, the OMS event number identified on the invoice was cross-referenced to Company records and confirmed to be associated with MS24J. Please refer to OCC-1009, Attachment 1, for the OMS details related to Event# 5481707. Based on this review and validation of the charges, the Company determined that $6,525 of the invoiced costs were attributable to MS24J.