Date Filed: October 27, 2026

Witness: Mark P. Baldwin, Clifford G. Williams, Leanne M. Landry and John G. Griffin
Request from: Office of Education, Outreach, and Enforcement

Question:

(MS24F-VENDOR-LINE) Refer to Exhibit ACCT-2 CLP-6 and Confidential Exhibit ACCT-2 CLP-6A-3, pp. 51-77. The Company reported an incremental charge of $186,314 for the Central Connecticut Cable vendor. Respond to the following:

a. Referring to pp. 58-59, 64-65, and 70-73, explain why the vendor reported standby hours on April 4, 2024, and billed those hours at DT rates in lieu of the OT rates during those specific hours. Furthermore, please identify the total incremental billing associated with the billing at DT rates during standby on April 4, 2024.
b. Referring to pp. 58-59, 64-65, and 70-73, explain why the vendor reported standby hours on April 4, 2024, and billed for equipment during those specific hours. As part of the response, please identify the total incremental billing associated with the billing of equipment during standby on April 4, 2024.

Supplemental Response:

Please refer to EOE-277 SP01, Attachment 1, for the contractors Daily Time and Work Report.

Original Response:

Referring to Exhibit ACCT-2 (CLP-6)(MS24F), Outside Line Contractors, at Line 125, Central Connecticut Cable, in the amount of $186,314.

In response to subparts (a) and (b). During the invoice review process, it was determined that the contractor provided hours in the wrong column. Following discussion with the contractor and a review of the actual timesheets which clearly showed tickets and hours logged in with no standby or travel, the invoice approver was able to obtain proper documentation and approved as such. Updated timesheets received from the vendor are provided in EOE-277 Attachment 1. Any remaining outstanding documentation will be provided in a supplemental response.