Date Filed: October 06, 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-TRAFFIC) Refer to Exhibit ACCT-2 CLP-6 and Confidential Exhibit ACCT-2 CLP-6A-4, pp. 39-49. The Company reported an incremental charge of $5,715 for the Certified Utility Services Inc vendor. The incremental cost included a Job assignment document on p. 49 that identified the activity as "Storm cancel". Identify the nature of the services provided on April 5, 2024 (p. 49) and explain what "Storm cancel" was in relation to. As part of the response, identify if these costs were related to the cancellation of previously scheduled activity and if the hours represented a minimum number due to cancellation. Cite the contract provisions that permit the billing of hours for the cancellation. If the contract has not yet been provided, please provide.

Response:

Certified Utility Services has a standing request to provide a certain quantity of flagging resources for both Company crews as well as contractors retained for specific projects or dock work. As these flaggers are not restricted to a single municipality like police are, this provides enhanced flexibility, especially in storm situations. As such, the flaggers were initially planned to be utilized for scheduled work, however, when storms arise, they are still retained to provide rapid deployment of work zone setups and traffic control. In the event it is determined that the contractor crews will not be utilized, or the weather does not require any Company resources beyond the normal Response Specialists, the flaggers are released and paid their minimum of four hours.

Please refer to EOE-280, Attachment 1 CONFIDENTIAL, for the contractual provisions that permit the billing of hours for the cancellation.