

**Public Service of New Hampshire d/b/a Eversource Energy**  
**Docket No. DE 20-005**

**Date Request Received: 05/28/2020**

**Date of Response: 06/11/2020**

**Request No. STAFF 1-031**

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**Request from: New Hampshire Public Utilities Commission Staff**

**Witness: Catherine Finneran**

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**Request:**

Please provide of copy of the Agreement dated April 3, 2018, between Eversource and MBI in which Eversource agreed to pay MBI \$1.418 million as described at Bates page 169 of the Report.

**Response:**

Please refer to Attachment Staff 1-031 for a copy of the Agreement dated April 3, 2018, between Eversource and MBI in which Eversource agreed to pay MBI \$1.418 million as described at Bates page 169 of the Report.



107 Selden Street  
Berlin, CT 06037

Mr. Vince Mondo  
Vice President  
Manafort Brothers, Inc.  
414 New Britain Avenue  
Plainville, CT 06062

April 3, 2018  
Sent via email

**RE: Schiller Station Boilers I & II Removal**

Dear Mr. Mondo:

Following intensive review and discussion, Eversource Energy ("Eversource") agrees to reimburse Manafort Brothers, Inc. ("MBI") the following amounts as an accord and satisfaction of all outstanding claims. Eversource has deemed these costs necessary to mitigate overall workforce costs for customers. Costs for the shutdown were mitigated by keeping the work force intact, maintaining continuity of expertise and project familiarity and preventing the possibility of costly delay to on-board new crews upon re-commencement of work in September 2017.

- a) For costs incurred during the project shutdown period of June through September 2017, One Million Ninety-Seven Thousand Dollars (\$1,097,000). This amount represents a negotiated portion of the charges submitted which totals less than fifty percent (50%) of labor and labor-related costs as well as costs related to Health & Safety protections, capital equipment standby, and certain materials and supplies.
- b) For costs incurred from October through December 2017, One Hundred Seventy-One Dollars (\$171,000). This amount represents a negotiated portion of the charges submitted for Health & Safety protections
- c) For costs incurred from January through February 2018, One Hundred Fifty Thousand (\$150,000). This amount represents a negotiated portion of the charges submitted for Health & Safety protections

This offer is contingent on MBI's acceptance and concurrence that Eversource bears no responsibility of costs for any issues that resulted in worker exposures, the OSHA investigation, or the subsequent project shut-down in the period June through August 2017. Under the terms of the contract, MBI is wholly and exclusively responsible for Safety and OSHA Compliance regarding MBI's work-force, including MBI's Subcontractors.

Reimbursement for these stated amounts will be provided to MBI via payments made against invoices to be submitted by MBI as listed in Attachment 1. Eversource requests that MBI submits these invoices accompanied with all relevant back-up documentation for each month beginning with the June 2017 invoice. Only in this way will Eversource be able to best understand and illustrate what was paid during future review. We are available to assist you in shaping the reimbursable costs into



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this format, if desired. Eversource will submit payment of these invoices in accordance with the payment terms described in our Contract.

Eversource looks forward to working with MBI to ensure a successful completion of this project.

Sincerely,

A handwritten signature in black ink, appearing to read "Ellen K. Angley".

Ellen K. Angley  
Vice President

ACKNOWLEDGED

Manafort Brothers, Inc.

By:

Name:

Title:

A handwritten signature in blue ink, appearing to read "Justin A. Manafort".

Justin A. Manafort  
vice president



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## ATTACHMENT 1

### June 2017 Costs

- Labor:	\$132,205
- Equipment:	\$18,420
- Health & Safety:	\$39,060
- Materials & Supplies:	<u>\$29,100</u>
<b>June Total</b>	<b>\$218,785</b>

### July 2017 Costs

- Labor:	\$175,905
- Equipment:	\$19,990
- Health & Safety:	\$47,060
- Materials & Supplies:	<u>\$15,350</u>
<b>July Total</b>	<b>\$258,305</b>

### August 2017 Costs

- Labor:	\$203,640
- Equipment:	\$19,925
- Health & Safety:	\$46,650
- Materials & Supplies:	<u>\$20,310</u>
<b>August Total</b>	<b>\$290,525</b>

### September 2017 Costs

- Labor:	\$151,955
- Equipment:	\$20,545
- Health & Safety:	\$113,575
- Materials & Supplies:	<u>\$43,310</u>
<b>Sept. Total</b>	<b>\$329,385</b>