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SOAH DOCKET NO. 473-24-13232 PUC DOCKET NO. 56211

APPLICATION OF CENTERPOINT§BEFORE THE STATE OFFICEENERGY HOUSTON ELECTRIC, LLC§OFFOR AUTHORITY TO CHANGE RATES§ADMINISTRATIVE HEARINGS

June 20, 2024

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• Please note that the discovery responses were prepared under the direction of the sponsors.

CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC PUC DOCKET NO. 56211 SOAH DOCKET NO. 473-24-13232

PUBLIC UTILITY COMMISSION OF TEXAS REQUEST NO.: PUC-RFI07-001S3 through 07-075S3

QUESTION:

See PUC RFI07-001S3 through 07-075S3 QAs, and Attachments. [Please refer to Schedule M-3.1 ...]

ANSWER:

See PUC RFI07-001S3 through 07-075S3 QAs, and Attachments.

SPONSOR:

David Mercado / Mandie Shook

RESPONSIVE DOCUMENTS:

PUC RFI07-001S3 through 07-075S3 QAs.pdf Attachment PUC RFI07-001S3 through 07-025S3 Part a.pdf Attachment PUC RFI07-026S3 through 07-050S3 Part a.pdf Attachment PUC RFI07-051S3 through 07-075S3 Part a.pdf

RFI number	Question	Response to Part a	Response to Part b etc	Sponsors	Responsive Documents
PUC-RFI07- 001\$3	Please refer to Schedule M-3.1 under the project heading "Freeport Master Project." Please provide the following information regarding this project:	See Attachment PUC RFI07-001S3 through 07-025S3	See Attachment PUC RFI07-001S through 07-075S		Attachment PUC RFI07- 001S3 through 07- 025S3 Part a.xlsx
	a. Please report the final total project cost by FERC Account for this project.	Part a.xlsx	Part b etc.xlsx		U2335 Fait a.XISX
	 b. The contingency, if any, built into the initial project estimate. c. Any impact the Covid-19 pandemic had on the project. d. Any impact Winter Storm Uri had on the project. e. Regarding the explanation for the variance, why would outages keep the contractors from working? f. Regarding the explanation for the variance, please explain the easement issue. Was CNP expecting to have access to the easement and the landowner changed their mind for some reason? 				
PUC-RFI07- 002\$3	Please refer to Schedule M-3.1 under the project heading "Southwyck - Algoa Corner Rebuild." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project.	See Attachment PUC RFI07-001S3 through 07-025S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	,	Attachment PUC RFI07- 00153 through 07- 02553 Part a.xlsx
	 b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team. 				
PUC-RFI07- 00353	Please refer to Schedule M-3.1 under the project heading "Angleton - MONSAN Rebuild." Please provide the following information regarding this project:	See Attachment PUC RFI07-001S3 through 07-025S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	,	Attachment PUC RFI07- 001S3 through 07- 025S3 Part a.xlsx

RFI number	Question	Response to Part a	Response to Part b etc	Sponsors	Responsive Documents
	 a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Any impact the Covid-19 pandemic had on the project. d. Any impact Winter Storm Uri had on the project. e. Regarding the explanation for the variance, please explain how the delays and permitting issues led to a cost increase of 63%. 				
PUC-RFI07- 004\$3	 Please refer to Schedule M-3.1 under the project heading "Ft Bend - West Columbia Conversion." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Any impact the Covid-19 pandemic had on the project. d. Any impact Winter Storm Uri had on the project. e. Regarding the explanation for the variance, please provide any other solutions CenterPoint Houston considered when adjusting to these unexpected issues and why these solutions were selected. 	See Attachment PUC RFI07-001S3 through 07-025S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	Mandie Shook	Attachment PUC RFI07- 001S3 through 07- 025S3 Part a.xlsx
PUC-RFI07- 005\$3	 Please refer to Schedule M-3.1 under the project heading "Jordan Area Load Addition." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Any impact Winter Storm Uri had on the project. 	See Attachment PUC RFI07-001S3 through 07-025S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	Mandie Shook	Attachment PUC RFI07- 001S3 through 07- 025S3 Part a.xlsx

RFI number	Question		Response to Part a	Response to Part b etc	Sponsors	Responsive Documents
	d. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team.					
PUC-RFI07-	Please refer to Schedule M-3.1 under the project heading "WAP to	T	See Attachment	See Attachment	David Mercado /	Attachment PUC RFI07-
00653	Westpark Tollway ckt 09 Rebuild." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project.	1	PUC RFI07-001S3 through 07-025S3 Part a.xlsx	PUC RFI07-001S through 07-075S Part b etc.xlsx	Mandie Shook	001S3 through 07- 025S3 Part a.xlsx
	 b. The contingency, if any, built into the initial project estimate. c. Any impact Winter Storm Uri had on the project. d. Regarding the explanation for the variance, please explain why the Covid- 19 Pandemic required the project to be delayed for a year. e. Regarding the explanation for the variance, what was the cost of the mats and was that less than the cost of delaying the project due to weather? 					
	Please refer to Schedule M-3.1 under the project heading "Mt Belvieu Reliabiliy Upgrades." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project.	1	See Attachment PUC RFI07-001S3 through 07-025S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx		Attachment PUC RFI07- 001S3 through 07- 025S3 Part a.xlsx
	b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, please provide any other solutions CenterPoint Houston considered when adjusting to these unexpected issues and why these solutions were selected.					

RFI number	Question	Response to Part a	Response to Part b etc	Sponsors	Responsive Documents
PUC-RFI07- 00853	Please refer to Schedule M-3.1 under the project heading "Wallis - Peters ckt 65 Rebuild." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project.	See Attachment PUC RFI07-001S3 through 07-025S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 001S3 through 07- 025S3 Part a.xlsx
	 b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team. 				
PUC-RFI07- 00953	Please refer to Schedule M-3.1 under the project heading "Angleton - West Columbia ckt 04 RB/RC." Please provide the following information regarding this project:	See Attachment PUC RFI07-001S3 through 07-025S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 001S3 through 07- 025S3 Part a.xlsx
	 a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, please provide any other solutions CenterPoint Houston considered when adjusting to these unexpected issues and why these solutions were selected. 				
PUC-RFI07- 010S3	Please refer to Schedule M-3.1 under the project heading "Algoa Corner - LaMarque ckt 93 RB/RC." Please provide the following information regarding this project:	See Attachment PUC RFI07-001S3 through 07-025S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 001S3 through 07- 025S3 Part a.xlsx
	a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate.				

RFI number	Question		Response to Part a	Response to Part b etc	Sponsors	Responsive Documents
	c. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team.					
PUC-RFI07- 01153	 Please refer to Schedule M-3.1 under the project heading "Greens Bayou - Clinton 138 kV Conversion." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team. 		See Attachment PUC RFI07-001S3 through 07-025S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 001S3 through 07- 025S3 Part a.xlsx
PUC-RFI07- 01253	 Please refer to Schedule M-3.1 under the project heading "STONE LAKE - NEW 35KV SUBSTATION." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team. 		See Attachment PUC RFI07-00153 through 07-02553 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 001S3 through 07- 025S3 Part a.xlsx
PUC-RFI07- 013S3	Please refer to Schedule M-3.1 under the project heading "RED-TAILED HAWK INTERCONNECTION." Please provide the following information regarding this project:			See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 001S3 through 07- 025S3 Part a.xlsx

RFI number	Question		Response to Part a	Response to Part b etc	Sponsors	Responsive Documents
	 a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, please provide any other solutions CenterPoint Houston considered when adjusting to these unexpected issues and why were these solutions selected. 					
PUC-RFI07- 01453	 Please refer to Schedule M-3.1 under the project heading "HUNGERFORD-SBRANCH SOLAR INTERCONNECTION." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team. 	1	See Attachment PUC RFI07-00153 through 07-02553 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	,	Attachment PUC RFI07- 001S3 through 07- 025S3 Part a.xlsx
01553	 Please refer to Schedule M-3.1 under the project heading "RIVERSIDE SUB INTERCONNECTION." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, what was the cost of the mats and was that less than the cost of delaying the project due to weather? d. Regarding the explanation for the variance, please provide any other solutions CenterPoint Houston considered when adjusting to these unexpected issues and why these solutions were selected. 	1	See Attachment PUC RFI07-00153 through 07-02553 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 001S3 through 07- 025S3 Part a.xlsx

RFI number	Question	Response to Part a	Response to Part b etc	Sponsors	Responsive Documents
PUC-RFI07- 01653	Please refer to Schedule M-3.1 under the project heading "LONGBOW INTERCONNECTION." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, what was the cost of the mats and was that less than the cost of delaying the project due to weather?	See Attachment PUC RFI07-00153 through 07-02553 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	,	Attachment PUC RFI07- 00153 through 07- 02553 Part a.xlsx
PUC-RFI07- 01753	 Please refer to Schedule M-3.1 under the project heading "GARTH - NEW 12KV SUBSTATION." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Any impact the Covid-19 pandemic had on the project. d. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team. 	See Attachment PUC RFI07-001S3 through 07-025S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	· ·	Attachment PUC RFI07- 001S3 through 07- 025S3 Part a.xlsx
PUC-RFI07- 01853	Please refer to Schedule M-3.1 under the project heading "WORTHAM - NEW 35KV SUBSTATION." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project.	See Attachment PUC RFI07-001S3 through 07-025S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	,	Attachment PUC RFI07- 001S3 through 07- 025S3 Part a.xlsx

RFI number	Question		Response to Part a	Response to Part b etc	Sponsors	Responsive Documents
	 b. The contingency, if any, built into the initial project estimate. c. Any impact the Covid-19 pandemic had on the project. d. Any impact Winter Storm Uri had on the project. e. Regarding the explanation for the variance, please explain why the scope of the project was increased. 					
01953	 Please refer to Schedule M-3.1 under the project heading "BURKE INTERCONNECTION." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Any impact the Covid-19 pandemic had on the project. d. Regarding the explanation for the variance, please describe the reliability considerations that required the increased labor costs. 		See Attachment PUC RFI07-001S3 through 07-025S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	,	Attachment PUC RFI07- 001S3 through 07- 025S3 Part a.xlsx
	 Please refer to Schedule M-3.1 under the project heading "Baytown Area Upgrades." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Any impact the Covid-19 pandemic had on the project. d. Any impact Winter Storm Uri had on the project. e. Regarding the explanation for the variance, please further explain the reasons for the easement issues with Exxon and what the issues were that led to the lengthy negotiations. 	-	See Attachment PUC RFI07-001S3 through 07-025S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 00153 through 07- 02553 Part a.xlsx

RFI number	Question	Response to Part a	Response to Part b etc	Sponsors	Responsive Documents
	f. Regarding the explanation for the variance, please explain the source of the unexpected outage constraints.				
PUC-RFI07- 02153	 Please refer to Schedule M-3.1 under the project heading "Peyton Creek Wind Generator Interconnect." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Any impact the Covid-19 pandemic had on the project. d. Regarding the explanation for the variance, what was the cost of the mats and was that less than the cost of delaying the project due to weather? 	See Attachment PUC RFI07-001S3 through 07-025S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 001S3 through 07- 025S3 Part a.xlsx
PUC-RFI07- 02253	 Please refer to Schedule M-3.1 under the project heading "Greens Bayou Reconfiguration." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Any impact the Covid-19 pandemic had on the project. d. Any impact Winter Storm Uri had on the project. e. When did this project begin and end construction? f. Regarding the explanation for the variance, what was the time period when these unexpected rains occurred? 	See Attachment PUC RFI07-001S3 through 07-025S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 001S3 through 07- 025S3 Part a.xlsx

RFI number	Question	Response to Part a	Response to Part b etc	Sponsors	Responsive Documents
PUC-RFI07- 02353	 Please refer to Schedule M-3.1 under the project heading "Ckt.05B Line Reposition." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team. 	PUC RFI07-001S3	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	,	Attachment PUC RFI07- 001S3 through 07- 025S3 Part a.xlsx
PUC-RFI07- 02453	 Please refer to Schedule M-3.1 under the project heading "Mykawa Substation." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team. 	See Attachment PUC RFI07-001S3 through 07-025S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	1	Attachment PUC RFI07- 001S3 through 07- 025S3 Part a.xlsx
PUC-RFI07- 02553	 Please refer to Schedule M-3.1 under the project heading "WAP FAULT DUTY-BUS SPLIT." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Any impact the Covid-19 pandemic had on the project. 	See Attachment PUC RFI07-00153 through 07-025S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx		Attachment PUC RFI07- 001S3 through 07- 025S3 Part a.xlsx

RFI number	Question	Response to Part a	Response to Part b etc	Sponsors	Responsive Documents
02653	 Please refer to Schedule M-3.1 under the project heading "HOPSON SUBSTATION." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Any impact the Covid-19 pandemic had on the project. d. Regarding the explanation for the variance, please provide the costs for the mats. e. Regarding the explanation for the variance, please explain the need to repair the bypass. 	See Attachment PUC RFI07-02653 through 07-05053 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 026S3 through 07- 050S3 Part a.xlsx
02753	 Please refer to Schedule M-3.1 under the project heading "CELWST SUBSTATION." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, describe the issues with railroad access. What was the unrelated project? Why was this missed in the planning phase? 	See Attachment PUC RFI07-026S3 through 07-050S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 026S3 through 07- 050S3 Part a.xlsx
PUC-RFI07- 02853	Please refer to Schedule M-3.1 under the project heading "RIGBY SUBSTATION." Please provide the following information regarding this project:	See Attachment PUC RFI07-026S3 through 07-050S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 026S3 through 07- 050S3 Part a.xlsx

RFI number	Question	R	esponse to Part a	Response to Part b etc	Sponsors	Responsive Documents
	a. Please report the final total project cost by FERC Account for this project.b. The contingency, if any, built into the initial project estimate.c. Any impact the Covid-19 pandemic had on the project.d. Regarding the explanation for the variance, what was the cost of the mats?					
02953	 Please refer to Schedule M-3.1 under the project heading "RUSSEL - NEW TRANSMISSION CUSTOMER." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate c. Any impact the Covid-19 pandemic had on the project. d. Regarding the explanation for the variance, please describe the circumstances of the shelter in place order. e. Regarding the explanation for the variance, what was the cost of the mats? 	Pl th Pa	D	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 02653 through 07- 05053 Part a.xlsx
03053	Please refer to Schedule M-3.1 under the project heading "GULFTIE GENERATOR INTERCONNECTION." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team.	Pl th Pa		See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 026S3 through 07- 050S3 Part a.xlsx

RFI number	Question	Response to Part a	Response to Part b etc	Sponsors	Responsive Documents
PUC-RFI07- 03153	Please refer to Schedule M-3.1 under the project heading "COPPER TO JONES CREEK CKT02." Please provide the following information regarding	 See Attachment PUC RFI07-026S3	See Attachment PUC RFI07-001S	David Mercado / Mandie Shook	Attachment PUC RFI07- 026S3 through 07-
05135	this project:	through 07-050S3 Part a.xlsx	through 07-075S Part b etc.xlsx	Mandle Shook	050S3 Part a.xlsx
	a. Please report the final total project cost by FERC Account for this project.				
	 b. The contingency, if any, built into the initial project estimate. c. Any impact the Covid-19 pandemic had on the project. d. Any impact Winter Storm Uri had on the project. 				
	e. Regarding the explanation for the variance, please explain how the manufacturing delivery delays cause outage constraints.				
PUC-RFI07- 032S3	Please refer to Schedule M-3.1 under the project heading "NASH LOOP." Please provide the following information regarding this project:	See Attachment PUC RFI07-026S3 through 07-050S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 026S3 through 07- 050S3 Part a.xlsx
	a. Please report the final total project cost by FERC Account for this project.				
	 b. The contingency, if any, built into the initial project estimate. c. Any impact the Covid-19 pandemic had on the project. d. Regarding the explanation for the variance, what was the cost of the mats and was that less than the cost of delaying the project due to 				
	weather?				
PUC-RFI07- 033S3	Please refer to Schedule M-3.1 under the project heading "BASF HOFMAN UPDGRADE CKT 2." Please provide the following information regarding this project:	See Attachment PUC RFI07-026S3 through 07-050S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 026S3 through 07- 050S3 Part a.xlsx

RFI number	Question	ſ	Response to Part a	Response to Part b etc	Sponsors	Responsive Documents
	a. Please report the final total project cost by FERC Account for this project.	╉				
	 b. The contingency, if any, built into the initial project estimate. c. Any impact the Covid-19 pandemic had on the project. d. Regarding the explanation for the variance, what was the total cost of the work the londowner required? 					
	the work the landowners required? e. Regarding the explanation for the variance, how did the landowner cause delays in obtaining the railroad permit? What was the extent of that delay?					
PUC-RFI07- 034\$3	Please refer to Schedule M-3.1 under the project heading "OLD 300 SOLAR CENTER INTERCONNECTION." Please provide the following information regarding this project:	F	See Attachment PUC RFI07-026S3 chrough 07-050S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx		Attachment PUC RFI07- 026S3 through 07- 050S3 Part a.xlsx
	 a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Any impact the Covid-19 pandemic had on the project. d. Any impact Winter Storm Uri had on the project. 					
	e. Regarding the explanation for the variance, why did the delays lead to increased equipment costs? What were the extent of those costs?					
PUC-RFI07- 035\$3	Please refer to Schedule M-3.1 under the project heading "Convert Alvin sub to 138 kV, double tap." Please provide the following information regarding this project:	F		See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	,	Attachment PUC RFI07- 02653 through 07- 05053 Part a.xlsx
	 a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Any impact Winter Storm Uri had on the project. 					

RFI number	Question	Response to Part a	Response to Part b etc	Sponsors	Responsive Documents
	d. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team.				
PUC-RFI07- 03653	 Please refer to Schedule M-3.1 under the project heading "CONVERT HOC LOAD FROM 69 TO 138KV." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, what was the cost of the mats and was that less than the cost of delaying the project due to weather? 	See Attachment PUC RFI07-026S3 through 07-050S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	,	Attachment PUC RFI07- 02653 through 07- 05053 Part a.xlsx
PUC-RFI07- 037S3	Please refer to Schedule M-3.1 under the project heading "IMPERIAL TAP UPGRADE." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team.	See Attachment PUC RFI07-026S3 through 07-050S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	,	Attachment PUC RFI07- 026S3 through 07- 050S3 Part a.xlsx
PUC-RFI07- 038S3	Please refer to Schedule M-3.1 under the project heading "UPGRADE CKT 90 NB-GREENS TAP-Lockwood." Please provide the following information regarding this project:	See Attachment PUC RFI07-02653 through 07-05053 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	,	Attachment PUC RFI07- 026S3 through 07- 050S3 Part a.xlsx

RFI number	Question	F	lesponse to Part a	Response to Part b etc	Sponsors	Responsive Documents
	a. Please report the final total project cost by FERC Account for this project.b. The contingency, if any, built into the initial project estimate.c. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team.					
PUC-RFI07- 039S3	Please refer to Schedule M-3.1 under the project heading "UPGRADE CKT 25 AND 73 CLODINE - OBRIEN." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project.	P ti	UC RFI07-02653	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	Mandie Shook	Attachment PUC RFI07- 02653 through 07- 05053 Part a.xlsx
	 b. The contingency, if any, built into the initial project estimate. c. Any impact the Covid-19 pandemic had on the project. d. Regarding the explanation for the variance, why were more mats required than initially planned? e. Regarding the explanation for the variance, please provide any other solutions CenterPoint Houston considered when adjusting to these unexpected issues and why these solutions were selected. 					
PUC-RFI07- 04053	Please refer to Schedule M-3.1 under the project heading "GERTIE TAP UPGRADE." Please provide the following information regarding this project:	P ti		See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	Mandie Shook	Attachment PUC RFI07- 02653 through 07- 05053 Part a.xlsx
	a. Please report the final total project cost by FERC Account for this project.b. The contingency, if any, built into the initial project estimate.c. Any impact the Covid-19 pandemic had on the project.					

RFI number	Question	Response to Part a	Response to Part b etc	Sponsors	Responsive Documents
	d. Regarding the explanation for the variance, what was the cost to do the necessary corrections to the raiser beams?				
PUC-RFI07- 04153	 Please refer to Schedule M-3.1 under the project heading "PSARCO-METALSSW REBUILD CKT 94." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Any impact the Covid-19 pandemic had on the project. d. Regarding the explanation for the variance, what was the damage that required repair and replacement? e. Regarding the explanation for the variance, why was the deadend material missing from one structure, and why were two deadend structures required to overcome this issue? 	See Attachment PUC RFI07-026S3 through 07-050S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 026S3 through 07- 050S3 Part a.xlsx
PUC-RFI07- 04253	Please refer to Schedule M-3.1 under the project heading "RITTENHAUS REBUILD CKT 95B TAP." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team.	See Attachment PUC RFI07-026S3 through 07-050S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 02653 through 07- 05053 Part a.xlsx

RFI number	Question	Response to Part a	Response to Part b etc	Sponsors	Responsive Documents
PUC-RFI07- 04353	Please refer to Schedule M-3.1 under the project heading "RITTENHAUS TAP CKT 86 REBUILD." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team.	See Attachment PUC RFI07-026S3 through 07-050S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 026S3 through 07- 050S3 Part a.xlsx
PUC-RFI07- 04453	 Please refer to Schedule M-3.1 under the project heading "TRSM PREV MAINTENANCE PRGM-CAPITAL." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Any impact the Covid-19 pandemic had on the project. d. Any impact Winter Storm Uri had on the project. e. Regarding the explanation for the variance, what were the extent of the pipeline company's requirements? f. Regarding the explanation for the variance, what were the rest of the unexpected ROW issues? g. Regarding the explanation for the variance, was the cost of the construction in severe weather less than the cost of delaying the project due to weather? 	See Attachment PUC RFI07-02653 through 07-050S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 026S3 through 07- 050S3 Part a.xlsx

RFI number	Question	Re	esponse to Part a	Response to Part b etc	Sponsors	Responsive Documents
	Please refer to Schedule M-3.1 under the project heading "BRAZOS RIVER STRUCTURE RELOCATIONS." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project.	PL th Pa	JC RF107-02653 rough 07-05053	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx		Attachment PUC RFI07- 02653 through 07- 05053 Part a.xlsx
	 b. The contingency, if any, built into the initial project estimate. c. Any impact the Covid-19 pandemic had on the project. d. Any impact Winter Storm Uri had on the project. e. Regarding the explanation for the variance, was the severe weather mentioned the same as the hurricane? What was the name of the hurricane? Were there any other ways the hurricane impacted this project? 					
PUC-RFI07- 04653	Please refer to Schedule M-3.1 under the project heading "PSARCO- CROSBY REBUILD CKT 08G." Please provide the following information regarding this project:	PL th Pa	JC RF107-02653 rough 07-05053	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 02653 through 07- 05053 Part a.xlsx
	 a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Any impact the Covid-19 pandemic had on the project. d. Any impact Winter Storm Uri had on the project. e. Regarding the explanation for the variance, please explain the issues with caving and why they were unanticipated. f. Regarding the explanation for the variance, what was the cost of the mats and was that less than the cost of delaying the project due to weather? 					

RFI number	Question	Response to Part a	Response to Part b etc	Sponsors	Responsive Documents
04753	Please refer to Schedule M-3.1 under the project heading "LINE CLEARANCE CORRECTIONS." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Any impact the Covid-19 pandemic had on the project.	See Attachment PUC RFI07-02653 through 07-05053 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 026S3 through 07- 050S3 Part a.xlsx
	d. Any impact Winter Storm Uri had on the project. e. Regarding the explanation for the variance, please provide any other solutions CenterPoint Houston considered when adjusting to these unexpected issues and why these solutions were selected.				
PUC-RFI07- 04853	Please refer to Schedule M-3.1 under the project heading "MORGAN PT- ALKANE REBUILD 138KV CK96." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project.	See Attachment PUC RFI07-026S3 through 07-050S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 026S3 through 07- 050S3 Part a.xlsx
	 b. The contingency, if any, built into the initial project estimate. c. Any impact the Covid-19 pandemic had on the project. d. Regarding the explanation for the variance, please elaborate on the issues with the trains and railways and why they impacted access to the project. 				
PUC-RFI07- 04953	Please refer to Schedule M-3.1 under the project heading "RESTORE CKT 18/27/60B COLORADO RIVER CROSSING." Please provide the following information regarding this project:	See Attachment PUC RFI07-026S3 through 07-050S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 026S3 through 07- 050S3 Part a.xlsx

RFI number	Question	Response to Part a	Response to Part b etc	Sponsors	Responsive Documents
05053	 a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Any impact the Covid-19 pandemic had on the project. d. Any impact Winter Storm Uri had on the project. e. Regarding the explanation for the variance, was the temporary easement due to the bypass? f. Regarding the explanation for the variance, what were the circumstances that required the project to be energized "on time?" Please refer to Schedule M-3.1 under the project heading "MISSOURI CITY-ADD 3RD XFMR AND 2 FEEDERS." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Any impact the Covid-19 pandemic had on the project. d. Any impact the Covid-19 pandemic had on the project. e. Regarding the explanation for the variance, was there a particular storm that was responsible for the flooding? 	See Attachment PUC RFI07-02653 through 07-05053 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx		Attachment PUC RFI07- 026S3 through 07- 050S3 Part a.xlsx
PUC-RFI07- 051S3	 f. Regarding the explanation for the variance, what was the cost of using the additional mats? Please refer to Schedule M-3.1 under the project heading "JONES CREEK NEW 12KV SUB." Please provide the following information regarding this project: 	See Attachment PUC RFI07-051S3 through 07-075S3	See Attachment PUC RFI07-001S through 07-075S	,	Attachment PUC RFI07- 051S3 through 07- 075S3 Part a.xlsx
	a. Please report the final total project cost by FERC Account for this project.	Part a.xlsx	Part b etc.xlsx		

RFI number	Question	Response to I	Part a Response to Part l etc	Sponsors	Responsive Documents
	 b. The contingency, if any, built into the initial project estimate. c. Any impact the Covid-19 pandemic had on the project. d. Any impact Winter Storm Uri had on the project. e. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team. 				
PUC-RFI07- 052S3	 Please refer to Schedule M-3.1 under the project heading "San Bernard Sub for Danciger Solar." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team. 	See Attachme PUC RFI07-05 through 07-07 Part a.xlsx	1S3 PUC RFI07-001S	David Mercado / Mandie Shook	Attachment PUC RFI07- 05153 through 07- 07553 Part a.xlsx
05353	 Please refer to Schedule M-3.1 under the project heading "EXPLORER CORNER." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, was the severe weather a particular storm? d. Regarding the explanation for the variance, please explain why the weights and class of the structures require an update to the cost. Was the weight greater than planned? 	See Attachme PUC RFI07-05 through 07-07 Part a.xlsx	1S3 PUC RFI07-001S	David Mercado / Mandie Shook	Attachment PUC RFI07- 05153 through 07- 07553 Part a.xlsx

RFI number	Question		Response to Part a	Response to Part b etc	Sponsors	Responsive Documents
PUC-RFI07- 054S3	 Please refer to Schedule M-3.1 under the project heading "BRAZOS RIVER RELOCATE STRUCTURES." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, please provide any other solutions CenterPoint Houston considered when adjusting to these unexpected issues and why were these solutions selected? 		See Attachment PUC RFI07-051S3 through 07-075S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 051S3 through 07- 075S3 Part a.xlsx
PUC-RFI07- 05553	 Please refer to Schedule M-3.1 under the project heading "BEARLE NEW CUSTOMER SUBSTATION." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team. 		See Attachment PUC RFI07-051S3 through 07-075S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	,	Attachment PUC RFI07- 051S3 through 07- 075S3 Part a.xlsx
PUC-RFI07- 056S3	 Please refer to Schedule M-3.1 under the project heading "138kV Ckt 06F-2: Holmes to Str #11434." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. 	,	See Attachment PUC RFI07-051S3 through 07-075S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 051S3 through 07- 075S3 Part a.xlsx

RFI number	Question		Response to Part a	Response to Part b etc	Sponsors	Responsive Documents
	c. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team.					
PUC-RFI07- 057S3	Please refer to Schedule M-3.1 under the project heading "REBUILD/RECONDUCTOR LA PORTE SUB TAPS." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team.	1		See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	,	Attachment PUC RFI07- 051S3 through 07- 075S3 Part a.xlsx
PUC-RFI07- 05853	 Please refer to Schedule M-3.1 under the project heading "CKT 32A DUNLAVY-HYDE PARK." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, please provide any other solutions CenterPoint Houston considered when adjusting to these unexpected issues and why these solutions were selected. 	1	through 07-07553	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 051S3 through 07- 075S3 Part a.xlsx
PUC-RFI07- 059S3	Please refer to Schedule M-3.1 under the project heading "COLLEGE SUB TAPS." Please provide the following information regarding this project:	l t	through 07-07553	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	,	Attachment PUC RFI07- 051S3 through 07- 075S3 Part a.xlsx

RFI number	Question		Response to Part a	Response to Part b etc	Sponsors	Responsive Documents
	a. Please report the final total project cost by FERC Account for this project.b. The contingency, if any, built into the initial project estimate.c. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team.					
	Please refer to Schedule M-3.1 under the project heading "FOUNDATION REPLACEMENTS - ASR." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Any impact the Covid-19 pandemic had on the project. d. Any impact Winter Storm Uri had on the project. e. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team.	1	through 07-07553	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 051S3 through 07- 075S3 Part a.xlsx
PUC-RFI07- 06153	Please refer to Schedule M-3.1 under the project heading "Rebuild/Reconductor Lauder Sub Taps." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team.	1	PUC RFI07-051S3	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	-	Attachment PUC RFI07- 051S3 through 07- 075S3 Part a.xlsx

RFI number	Question	Response to Part a	Response to Part b etc	Sponsors	Responsive Documents
	 Please refer to Schedule M-3.1 under the project heading "TNP TOPAZ & PHR-ATTWATER UPGRADES." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Any impact Winter Storm Uri had on the project. d. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team. 	See Attachment PUC RFI07-051S3 through 07-075S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 051S3 through 07- 075S3 Part a.xlsx
PUC-RFI07- 063S3	 Please refer to Schedule M-3.1 under the project heading "CKT96 DEER PARK TO CA UPGRADE." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, please total the cost of the modifications requested by the pipeline company. 	See Attachment PUC RFI07-051S3 through 07-075S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	,	Attachment PUC RFI07- 051S3 through 07- 075S3 Part a.xlsx
06453	Please refer to Schedule M-3.1 under the project heading "FT BEND SOLAR INTERCONNECTION." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project.	See Attachment PUC RFI07-051S3 through 07-075S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 051S3 through 07- 075S3 Part a.xlsx
	b. The contingency, if any, built into the initial project estimate.				

RFI number	Question	Response to Part a	Response to Part b etc	Sponsors	Responsive Documents
	c. Regarding the explanation for the variance, please explain the reasons for the permit delays.d. Regarding the explanation for the variance, please explain why more mats were required than initially planned.				
PUC-RFI07- 065S3	Please refer to Schedule M-3.1 under the project heading "Jordan-CITIES- DALTON." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project.	See Attachment PUC RFI07-051S3 through 07-075S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 051S3 through 07- 075S3 Part a.xlsx
	 b. The contingency, if any, built into the initial project estimate. c. Any impact Winter Storm Uri had on the project. d. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team. 				
PUC-RFI07- 06653	 Please refer to Schedule M-3.1 under the project heading "ENCO Substation." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Any impact Winter Storm Uri had on the project. d. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team. 	See Attachment PUC RFI07-051S3 through 07-075S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 051S3 through 07- 075S3 Part a.xlsx

RFI number	Question	Response to Part a	Response to Part b etc	Sponsors	Responsive Documents
06753	Please refer to Schedule M-3.1 under the project heading "DUAL PILOT RELAYING." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project.	See Attachment PUC RFI07-051S3 through 07-075S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 051S3 through 07- 075S3 Part a.xlsx
	 b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team. 				
PUC-RFI07- 06853	Please refer to Schedule M-3.1 under the project heading "BRAZOS RIVER CROSSING Relocate Str #05429." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project.	See Attachment PUC RFI07-051S3 through 07-075S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 051S3 through 07- 075S3 Part a.xlsx
	 b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, please provide any other solutions CenterPoint Houston considered when adjusting to these unexpected issues and why these solutions were selected. 				
PUC-RFI07- 06953	Please refer to Schedule M-3.1 under the project heading "RELOCATE STR 10659." Please provide the following information regarding this project:	See Attachment PUC RFI07-051S3 through 07-075S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 051S3 through 07- 075S3 Part a.xlsx
	a. Please report the final total project cost by FERC Account for this project.				
	b. The contingency, if any, built into the initial project estimate.				

RFI number	Question	Response to Part a	Response to Part b etc	Sponsors	Responsive Documents
	c. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team.				
PUC-RFI07- 070S3	 Please refer to Schedule M-3.1 under the project heading "TWINWOOD - NEW 35KV SUBSTATION." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team. 	See Attachment PUC RFI07-051S3 through 07-075S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 051S3 through 07- 075S3 Part a.xlsx
PUC-RFI07- 07153	Please refer to Schedule M-3.1 under the project heading "DUNLAVY TAP." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, what was the total cost of the corrections to the towers?	See Attachment PUC RFI07-051S3 through 07-075S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	,	Attachment PUC RFI07- 05153 through 07- 07553 Part a.xlsx
PUC-RFI07- 07253	Please refer to Schedule M-3.1 under the project heading "69KV CKT 34A HEIGHTS-WHITE OAK." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project.	See Attachment PUC RFI07-051S3 through 07-075S3 Part a.xlsx	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	David Mercado / Mandie Shook	Attachment PUC RFI07- 051S3 through 07- 075S3 Part a.xlsx

RFI number	Question	R	esponse to Part a	Response to Part b etc	Sponsors	Responsive Documents
	 b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team. 					
PUC-RFI07- 073S3	Please refer to Schedule M-3.1 under the project heading "138KV CKT 37C TECO-GARROTT." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team.	Pl th Pa	UC RF107-051S3 hrough 07-075S3	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	Mandie Shook	Attachment PUC RFI07- 051S3 through 07- 075S3 Part a.xlsx
PUC-RFI07- 07453	Please refer to Schedule M-3.1 under the project heading "CKT 24 DUNVALE - WESTCHASE." Please provide the following information regarding this project: a. Please report the final total project cost by FERC Account for this project. b. The contingency, if any, built into the initial project estimate. c. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team.	Pl th Pa	UC RFI07-051S3 hrough 07-075S3	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx	,	Attachment PUC RFI07- 051S3 through 07- 075S3 Part a.xlsx
PUC-RFI07- 075\$3	Please refer to Schedule M-3.1 under the project heading "MOODY- STEWART CKT 63C-4." Please provide the following information regarding this project:	Pl th	-	See Attachment PUC RFI07-001S through 07-075S Part b etc.xlsx		Attachment PUC RFI07- 051S3 through 07- 075S3 Part a.xlsx

RFI number	Question	Π	Response to Part a	Response to Part b	Sponsors	Responsive Documents
				etc		
	a. Please report the final total project cost by FERC Account for this project.b. The contingency, if any, built into the initial project estimate.c. Regarding the explanation for the variance, please detail how the project was expanded as a result of feedback from the construction team.					

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PUC RFI07-001 S3 Part a response

FERC	Amount
CWIP*	\$ 2,598,488
CWIP*	\$ 1,747,403
E35001	\$ 12,331,512
E35002	\$ 49,705,220
E35201	\$ 615,291
E35301	\$ 15,909,976
E35401	\$ 251,515,244
E35501	\$ 185,691
E35601	\$ 72,231,911
E35901	\$ 143,139,509
	\$ 549,980,245
Schedule M	\$ 550,220,832
Trailing Charges	
(credits)	\$ (240,587)
	\$ 549,980,245

*Cost related to CWIP included in Schedule M total costs but were correctly excluded from rate base. SOAH DOCKET NO. 473-24-13232 PUC Docket No. 56211 Attachment PUC RFI07-001S3 through 07-025S3 Part a.xlsx Page 2 of 25

PUC RFI07-002 S3 Part a response

FERC	Amount
CE35201	\$ (4,155 <i>,</i> 519)
CE35401	\$ -
E35401	\$ 25,530,381
E35501	\$ 309,068
E35601	\$ 6,261,315
E35901	\$ 11,379,657
CWIP*	\$ 4,852,802
	\$ 44,177,705
Schedule M	\$ 49,053,008
Trailing Charges	
(credit)	\$ (101,760)
Cost related to	
project sub-	
components	
completed prior	
to 2019	\$ 4,977,064
Net	\$ 44,177,705

*Cost related to CWIP included in Schedule M total costs but were correctly excluded from rate base. SOAH DOCKET NO. 473-24-13232 PUC Docket No. 56211 Attachment PUC RFI07-001S3 through 07-025S3 Part a.xlsx Page 3 of 25

PUC RFI07-003 S3 Part a response

FERC	Amount
CE35401	\$ (1,249,133)
E35401	\$ 29,974,572
E35501	\$ 3,548,654
E35601	\$ 4,348,314
E35901	\$ 15,747,202
RWIP	\$ 3,901,537
	\$ 56,271,146
Schedule M	\$ 57,519,194
Pre-2024 Trailing Charges	\$ 1,085
Less Included in	
Docket 49421	\$ (1,249,133)
	\$ 56,271,146

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PUC RFI07- 004 S3 Part a response

FERC	Amount
E35401	\$ 12,424,608
E35501	\$ 5,372,789
E35601	\$ 6,470,094
E35901	\$ 5,717,862
RWIP	\$ 5,281,396
	\$ 35,266,749
Schedule M Pre-2024 Trailing	\$ 34,938,745
Charges	\$ 328,004
	\$ 35,266,749

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PUC RFI07-005 S3 Part a response

FERC		Amount
E35401	\$	5,411,923
E35501	\$	(54,654)
E35601	\$	2,117,975
E35901	\$	2,575,869
RWIP	\$	3,226,514
	\$	13,277,627
	<u> </u>	10,277,027
	<u> </u>	10,277,027
Schedule M	\$	16,010,647
Schedule M CIAC	\$ \$	
	•	16,010,647
CIAC	•	16,010,647

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PUC RFI07-006 S3 Part a response

FERC	Amount
E35401	\$ 27,818,049
E35501	\$ 446,190
E35601	\$ 5,408,855
E35901	\$ 9,713,630
RWIP	\$ 3,461,659
	\$ 46,848,383
Schedule M	\$ 44,219,655
Pre-2024 Trailing Charges	\$ 668,895
WO 90591888 not included in	
Schedule M	\$ 1,959,832
	\$ 46,848,383

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PUC RFI07-007 S3 Part a response

FERC		Amount
CE36401	\$	52,349
CE36501	\$	9 2,501
E35401	\$ \$	7,492,450
E35501	\$	1,003,511
E35601	\$	24,647,801
E35901	\$	5,914,613
RWIP	\$	12,618,732
	\$	51,821,958
Schedule M Pre-2024 Trailing	\$	50,321,603
Charges	\$	3,812
WO 97850479 balance not included in Schedule M	\$	2,216,512
WO 92857477 balance is in		(710.000)
CWIP*	<u>Ş</u>	(719,968)
	Ş	51,821,958

*Cost related to CWIP included in Schedule M total costs but were correctly excluded from rate base. SOAH DOCKET NO. 473-24-13232 PUC Docket No. 56211 Attachment PUC RFI07-001S3 through 07-025S3 Part a.xlsx Page 8 of 25

PUC RFI07- 008 S3 Part a response

FERC	Amount
E35002	\$ 13 <i>,</i> 612
E35401	\$ 8,655,341
E35501	\$ 14,867,984
E35601	\$ 12,504,180
E35901	\$ 15,148,975
CWIP*	\$ 11,694,860
	\$ 62,884,952
Schedule M Trailing Charges	\$ 64,573,857
(credits)	\$ (1,688,905)
	\$ 62,884,952

*Cost related to CWIP included in Schedule M total costs but were correctly excluded from rate base. SOAH DOCKET NO. 473-24-13232 PUC Docket No. 56211 Attachment PUC RFI07-001S3 through 07-025S3 Part a.xlsx Page 9 of 25

PUC RFI07- 009 S3 Part a response

FERC	Amount
E35002	\$ 88,479
E35401	\$ 38,443,978
E35501	\$ 84,244
E35601	\$ 9,181,910
E35901	\$ 45,338,717
RWIP	\$ 8,729,072
	\$ 101,866,399
Schedule M Trailing Charges	\$ 102,210,905
(credits)	\$ (344,506)
	\$ 101,866,399

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PUC RFI07- 010 S3 Part a response

FERC	Amount
CE35401	\$ 6,321,388
CE35601	\$ 24,999,752
E35401	\$ 15,285,343
E35501	\$ 1,819,248
E35601	\$ 5,161,832
E35901	\$ 41,048,933
RWIP	\$ 10,021,662
	\$ 104,658,159
Schedule M Pre-2024 Trailing	\$ 104,421,720
Charges	\$ 236,439
	\$ 104,658,159

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PUC RFI07- 011 S3 Part a response

FERC	Amount
CE35401	\$ 12,833,071
CE35601	\$ 28,652,898
E35901	\$ 21,404,542
RE35401	\$ 9,319,233
	\$ 72,209,745
Schedule M Trailing Charges	\$ 72,263,087
(credits)	\$ (53,342)
	\$ 72,209,745

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PUC RFI07- 012 S3 Part a response

FERC	Amount
E35401	\$ 1,479,873
E35601	\$ 615,196
E35901	\$ 1,634,579
E35501	\$ 763,485
RWIP	\$ 780,637
	\$ 5,273,772
Schedule M Trailing Charges	\$ 5,315,240
(credits)	\$ (41,469)
	\$ 5,273,771

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PUC RFI07- 013 S3 Part a response

FERC		Amount
CE35401	\$	483,276.1
CE35601	\$	2,055,791.4
E35901	\$	826,998.9
RWIP	\$	707,697.4
Total	\$	4,073,763.8
Schedule M	Ś	4,073,764.0

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PUC RFI07- 014 S3 Part a response

FERC	Amount
E35401	\$ 666,677
E35601	\$ 94,028
E35901	\$ 44,706
CWIP*	\$ 137,281
	\$ 942,692
Schedule M Trailing Charges	\$ 947,270
(credits)	\$ (4,577)
	\$ 942,693

*Cost related to CWIP included in Schedule M total costs but were correctly excluded from rate base. SOAH DOCKET NO. 473-24-13232 PUC Docket No. 56211 Attachment PUC RFI07-001S3 through 07-025S3 Part a.xlsx Page 15 of 25

PUC RFI07- 015 S3 Part a response

FERC	Amount
E35001	\$ 200,192
E35401	\$ 1,920,698
E35501	\$ 410,781
E35601	\$ 1,968,177
E35901	\$ 365,451
RWIP	\$ 1,457,008
	\$ 6,322,307
Schedule M Pre-2024 Trailing	\$ 6,321,625
Charges	\$ 682
	\$ 6,322,307

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PUC RFI07- 016 S3 Part a response

FERC		Amount
E35001	\$	47,495
E35401	\$	2,306,900
E35501	\$	22,692
E35601	\$	272,660
E35901	\$	3,625,710
	\$	6,275,457
Schedule M Pre-2024 Trailing	\$	5,897,888
Charges	ŝ	377,569
0	\$	6,275,457

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PUC RFI07- 017 S3 Part a response

FERC	Amount
E35401	\$ 1,269,335
E35501	\$ 721,650
E35601	\$ 137,543
E35901	\$ 1,078,007
RWIP	\$ 229,273
	\$ 3,435,808
Schedule M Pre-2024 Trailing	\$ 3,433,331
Charges	\$ 2,476
	\$ 3,435,807

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PUC RFI07- 018 S3 Part a response

FERC	Amount
E35401	\$ 682,201
E35501	\$ 96,223
E35601	\$ 93,738
E35901	\$ 213,311
RWIP	\$ 41,591
	\$ 1,127,065
Schedule M	\$ 1,127,065

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PUC RFI07- 019 S3 Part a response

FERC	Amount
E35401	\$ 1,269,335
E35501	\$ 721,650
E35601	\$ 137,543
E35901	\$ 1,078,007
RWIP	\$ 229,273
	\$ 3,435,808
Schedule M Pre-2024 Trailing	\$ 3,433,331
Charges	\$ 2,476
0	\$ 3,435,807

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PUC RFI07- 020 S3 Part a response

FERC	Amount
E35401	\$ 2,968,841
E35501	\$ 478,800
E35601	\$ 3,165,271
E35901	\$ 3,128,693
RWIP	\$ 1,023,594
	\$ 10,765,199
Schedule M Trailing Charges	\$ 10,794,223
(credits)	\$ (29,024)
	\$ 10,765,199

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PUC RFI07- 021 S3 Part a response

5 054 600
3,031,608
5 708,856
5 1,287,825
637,579
5,665,868
5,599,160
66,707 5,665,867

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PUC RFI07- 022 S3 Part a response

FERC	Amount
E35401	\$ 1,695,456
E35501	\$ 767,079
E35601	\$ 484,366
RWIP	\$ 318,328
	\$ 3,265,230
Schedule M	\$ 3,265,230

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PUC RFI07-023 S3 Part a response

FERC	Amount
CE35601	\$ 786,053
E35401	\$ 11,031,775
E35501	\$ 1,304,253
E35601	\$ 4,385,944
E35901	\$ 332,603
RE35601	\$ 5,461,058
	23,301,686
Schedule M Trailing Charges	\$ 28,430,464
(credits)	\$ (5,128,779)
	23,301,685

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PUC RFI07- 024 S3 Part a response

FERC	Amount
E35401	\$ 1,817,602
E35601	\$ 118,946
E35901	\$ 362,480
RWIP	\$ 149,224
	\$ 2,448,252
Schedule M	\$ 2,448,252

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PUC RFI07-025 S3 Part a response

FERC	Amount
E35401	\$ 254,255
E35501	\$ 355,543
E35601	\$ 203,022
E35901	\$ 139,904
RWIP	\$ 163,599
	\$ 1,116,324

Schedule M	\$	1,116,324
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PUC RFI07- 026 S3 Part a response

FERC	Amount
E3 54 01	\$ (164,107)
E35601	\$ (34,365)
RWIP	\$ 238,748
	\$ 40,276
Schedule M	\$ 1,772,174
CIAC	\$ (1,731,898)
	\$ 40,276

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PUC RFI07- 027 S3 Part a response

FERC	Amount
E35501	\$ (87,579)
E35601	\$ (152,407)
RWIP	\$ 193,684
	\$ (46,302)
Schedule M	\$ 648,512
CIAC	\$ (648,512)
Trailing Charges	
(credit)	\$ (46,302)
	\$ (46,302)

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PUC RFI07- 028 S3 Part a response

FERC		Amount
E35401	\$	(215,247)
E35501	\$	(25,423)
E35601	\$	(33,990)
RWIP	\$	151,447
	\$	(123,214)
Schedule M	\$	1,259,136
CIAC	\$	(1,435,395)
Pre-2024 Trailing	Ş	
Charges	\$	53,045
	\$	(123,214)

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PUC RFI07- 029 S3 Part a response

FERC		Amount
CE35201	\$	(209,519)
E35002	\$	(76,091)
E35401	\$	(45 <i>,</i> 568)
E35501	\$	(2,374)
E35601	\$	(44,095)
RWIP	\$	220,891
	Ś	(156,755)
	<u>_</u>	(100), 801
	Ŷ	(196), 967
Schedule M	\$	1,834,778
Schedule M CIAC	\$ \$	<u> </u>
Demodulo III		1,834,778
CIAC		1,834,778
CIAC Trailing Charges		1,834,778 (1,779,935)

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PUC RFI07-030 S3 Part a response

FERC	Amount
E35901	\$ 279,484
CE35401	\$ 787,725
CE35601	\$ 3,298,704
RE35601	\$ 754,869
	\$ 5,120,781
Schedule M	\$ 5,120,781

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PUC RFI07-031 S3 Part a response

FERC	Amount
E35401	\$ 166,813
E35501	\$ 454,926
E35601	\$ 1,754,122
E35901	\$ 634,069
RWIP	\$ 687,876
	\$ 3,697,807
Schedule M Pre-2024 Trailing	\$ 4,331,084
Charges	\$ 792
WO 91612408 picked up twice	
in FCR*	\$ (634,069)
	\$ 3,697,807

*Certain costs included in Schedule M total costs were correctly excluded from rate base. SOAH DOCKET NO. 473-24-13232 PUC Docket No. 56211 Attachment PUC RFI07-026S3 through 07-050S3 Part a.xlsx Page 7 of 25

PUC RFI07-032 S3 Part a response

FERC		Amount
E35401	\$	2,252,122
E35501	\$	61,014
E35601	\$	3,999,682
E35901	\$	1,396,956
RWIP	\$	770,118
	\$	8,479,893
Schedule M	\$	8,678,623
Schedule M Trailing Charges	\$	8,678,623
20110000	\$ \$	8,678,623 (198,730)
Trailing Charges	\$ \$ \$	

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PUC RFI07-033 S3 Part a response

FERC		Amount
E35401	\$	4,087,408
E35601	\$	1,906,231
E35901	\$	281,547
RWIP	\$	859,570
	\$	7,134,757
Schedule M Pre-2024 Trailing	\$	7,133,182
Charges	\$ \$	1,575 7,134,757

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PUC RFI07- 034 S3 Part a response

FERC	Amount
E35401	\$ 2,372,519
E35601	\$ 836,525
E35901	\$ 852,975
RWIP	\$ 957,573
	\$ 5,019,592
Schedule M	\$ 5,019,592

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PUC RFI07-035 S3 Part a response

FERC		Amount
CE35601	\$	212,470
E35002	\$	625,938
E35401	\$	8,167,814
E35501	\$	3,564,843
E35601	\$	4,509,800
E35901	\$	3,598,898
RWIP	\$	5,168,843
	\$	25,848,606
Schedule M Pre-2024 Trailing	\$	21,220,750
Charges	ં	4,627,855
Charges	<u>ې</u>	
	\$	25,848,605

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PUC RFI07-036 S3 Part a response

FERC	Amount
CWIP*	\$ 190,864
E35401	\$ 1,473,209
E35601	\$ 76,563
RWIP	\$ (97)
	\$ 1,740,540

Schedule M \$ 1,740,540

*Cost related to CWIP included in Schedule M total costs but were correctly excluded from rate base. SOAH DOCKET NO. 473-24-13232 PUC Docket No. 56211 Attachment PUC RFI07-026S3 through 07-050S3 Part a.xlsx Page 12 of 25

PUC RFI07-037 S3 Part a response

FERC	Amount
CE35401	\$ (2,389,393)
E35401	\$ 8,206,479
E35501	\$ 30,267
E35601	\$ 1,049,634
E35901	\$ 50,414
E36401	\$ 130,282
E36501	\$ 514,458
E36801	\$ 31,218
RWIP	\$ 1,281,198
	\$ 8,904,556
Schedule M	\$ 10,407,451
Trailing Charges	<i>,</i> ,
(credits)	\$ (1,502,895)
	\$ 8,904,556

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PUC RFI07- 038 S3 Part a response

FERC	Amount
E35401	\$ 4,633,827
E35501	\$ 162,965
E35601	\$ 2,639,380
RWIP	\$ 791,277
	\$ 8,227,450
Schedule M	\$ 8,227,450

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PUC RFI07-039 S3 Part a response

FERC		Amount
CE35401	\$	(570,578)
E35401	\$	9 9 9,303
E35601	\$	6,968,547
E35901	\$	789,484
CWIP*	\$ \$ \$	1,330,628
	\$	9,517,384
Schedule M Less Cost related to project sub- components completed prior	\$	10,087,962
to 2019		
	\$	(570,578)
Net	\$	9,517,384
	CWII Sche costs	t related to Pincluded in dule M total but were ectly excluded

from rate base.

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PUC RFI07-040 S3 Part a response

FERC	Amount
E35401	\$ 885,230
E35501	\$ 106,504
E35601	\$ 4,459,540
E35901	\$ 288,545
RWIP	\$ 898,997
	\$ 6,638,816

Schedule M	\$	6,638,816
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PUC RFI07-041 S3 Part a response

FERC	Amount
E35401	\$ 700,445
E35601	\$ 2,570,944
E35901	\$ 857,584
RWIP	\$ 375,330
	\$ 4,504,303
Schedule M	\$ 4,499,386
Pre-2024 Trailing	
Charges	\$ 4,917
	\$ 4,504,303

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PUC RFI07-042 S3 Part a response

FERC	Amount
E35401	\$ 2,655,633
E35601	\$ 105,732
E35901	\$ 985,239
RWIP	\$ 688,423
	\$ 4,435,028
Schedule M	\$ 4,435,028

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PUC RFI07-043 S3 Part a response

3,151,824
, ,
122,762
130,636
573,873
3,979,095
3,872,499
106,596
3,979,095

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PUC RFI07-044 S3 Part a response

FERC	Amount
CE35601	\$ 345,977
E35401	\$ 14,143,504
E35501	\$ 1,115,470
E35601	\$ 3,141,793
E35901	\$ 452,796
RWIP	\$ 4,000,497
	\$ 23,200,038
Schedule M	\$ 25,119,052
2024 Trailing Charges*	\$ (97,130)
Other Charges*	\$ (1,821,885)
	\$ 23,200,038

*Cost related to trailing charges and other charges included in Schedule M total costs but were correctly excluded from rate base. SOAH DOCKET NO. 473-24-13232 PUC Docket No. 56211 Attachment PUC RFI07-026S3 through 07-050S3 Part a.xlsx Page 20 of 25

PUC RFI07-045 S3 Part a response

FERC		Amount
E35401	\$	7,941,600
E35601	\$	2,322,411
E35901	\$	1,183,699
E36401	\$	1,798
E36501	\$	325
E36801	\$	4,958
E36901	\$	19
RWIP	\$	2,049,030
	\$	13,503,840
Schedule M	Ś	13,503,840
Schedule M	Ş	15,505,840

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PUC RFI07-046 S3 Part a response

FERC	Amount
E35401	\$ 8,526,804
E35501	\$ 2,959,789
E35601	\$ 3,403,680
E35901	\$ 7,676,626
RWIP	\$ 3,565,664
	\$ 26,132,563
Schedule M	\$ 25,946,898
Pre-2024 Trailing	
Charges	\$ 185,665
	\$ 26,132,563

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PUC RFI07-047 S3 Part a response

FERC	Amount
CE35401	\$ 832,414
CE35601	\$ 6,587,470
E35401	\$ 5,026,259
E35501	\$ 4,110,089
E35601	\$ 3,342,439
E35901	\$ 45,421
RE35601	\$ 3,604,800
	\$ 23,548,893
Schedule M	\$ 23,218,068
Other Charges*	\$ 330,825
	\$ 23,548,893

*Cost related to other charges were excluded in Schedule M total costs. SOAH DOCKET NO. 473-24-13232 PUC Docket No. 56211 Attachment PUC RFI07-026S3 through 07-050S3 Part a.xlsx Page 23 of 25

PUC RFI07-048 S3 Part a response

FERC	Amount
E35002	\$ 250,217
E35401	\$ 4,718,788
E35501	\$ 1,333,419
E35601	\$ 876,211
E35901	\$ 2,306,508
RWIP	\$ 1,524,894
	\$ 11,010,036
Schedule M Pre-2024 Trailing	\$ 10,854,190
Charges	\$ 155,847
	\$ 11,010,037

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PUC RFI07-049 S3 Part a response

FERC	Amount
E35401	\$ 8,192,788
E35601	\$ 1,309,516
E35901	\$ 2,159,207
RWIP	\$ 2,086,776
	\$ 13,748,288
Schedule M	\$ 13,717,566
Pre-2024 Trailing	
Charges	\$ 30,721
	\$ 13,748,287

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PUC RFI07-050 S3 Part a response

FERC	Amount
E35401	\$ 181,221
E35501	\$ 215,233
E35601	\$ 54,905
E35901	\$ 14,226
RWIP	\$ 125,544
	\$ 591,129
Schedule M	\$ 591,088
Pre-2024 Trailing	
Charges	\$ 41
	\$ 591,129

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PUC RFI07-051 S3 Part a response

FERC		Amount
E35401	\$	2,333,909
E35601	\$	45,144
E35901	\$	835,206
RWIP	\$	331,580
	\$	3,545,840
Schedule M Pre-2024 Trailing	\$	3,545,457
Charges	\$	383
	<u>}</u>	3,545,840

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PUC RFI07-052 S3 Part a response

FERC	Amount
E35401	\$ 607,195
E35601	\$ 141,167
E35901	\$ 763,053
RWIP	\$ 115,127
	\$ 1,626,543
Schedule M	\$ 1,626,543

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PUC RFI07-053 S3 Part a response

FERC	Amount
E35401	\$ 2,594,464
E35501	\$ 2,422,973
E35601	\$ 3,073,197
E35901	\$ 6,165,997
CWIP*	\$ 2,433,756
	\$ 16,690,386
Schedule M	\$ 16,657,184
Pre-2024 Trailing	
Charges	\$ 33,202
	\$ 16,690,386

*Cost related to CWIP included in Schedule M total costs but were correctly excluded from rate base. SOAH DOCKET NO. 473-24-13232 PUC Docket No. 56211 Attachment PUC RFI07-051S3 through 07-075S3 Part a.xlsx Page 4 of 25

PUC RFI07-054 S3 Part a response

FERC		Amount
E35401	\$	6,208,998
E35601	\$	2,932,052
E35901	\$	4,370,334
RWIP	\$	1,148,175
	\$	14,659,560
Schedule M	\$	14,656,415
Pre-2024 Trailing charges	\$	3,145
•	\$ \$	3,145 14,659,560

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PUC RFI07-055 S3 Part a response

FERC	Amount
E35401	\$ 41,100
E35501	\$ 886
E35601	\$ 9,934
RWIP	\$ 205,557
	\$ 257,477
Schedule M	\$ 1,580,241
Trailing Charges	
(credits)	\$ (1,388)
CIAC	\$ (1,321,376)
	\$ 257,477

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PUC RFI07-056 S3 Part a response

FERC	Amount
E35401	\$ 5,275,487
E35501	\$ 146,963
E35601	\$ 1,246,163
E35901	\$ 308,241
E36401	\$ 437,677
E36501	\$ 238,626
E36801	\$ 108,186
RWIP	\$ 2,479,336
	\$ 10,240,679
Schedule M Pre-2024 Trailing	\$ 9,342,065
Charges	\$ 898,614
	\$ 10,240,679

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PUC RFI07-057 S3 Part a response

117,036
29 0,902
7,128,458
139,998
801,495
808,979
2,228,164
1,515,032
1,603,382
(88,350)
1,515,032

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PUC RFI07-058 S3 Part a response

FERC		Amount
E35401	\$	2,377,909
E35501	\$	140,382
E35601	\$	2,569,398
DE35401	\$	2,114,414
	\$	7,202,103
Schedule M Pre-2024 Trailing	\$	6,936,045
Charges	\$ \$	266,058 7,202,103

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PUC RFI07-059 S3 Part a response

FERC	Amount
CE35401	\$ 905,969
CE35601	\$ 10,729,014
RWIP	\$ 4,082,582
	\$ 15,717,566
Schedule M	\$ 16,816,510
Pre-2024 Trailing Charges	\$ 149,310
WO 97706925 not included in FERC Asset Cost	
Detail	\$ (1,248,253)
	\$ 15,717,566

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PUC RFI07-060 S3 Part a response

FERC	Amount
E35401	\$ 12,993,360
E35601	\$ 950,315
E35901	\$ 4,185,804
RWIP	\$ 2,353,592
	\$ 20,483,070
Schedule M	\$ 20,483,307
Trailing Charges	
(credits)	\$ (237)
	\$ 20,483,070

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PUC RFI07-061 S3 Part a response

FERC	Amount
CE35401	\$ 1,624,475
CE35601	\$ 8,692,730
E35002	\$ 92,807
E35401	\$ 12,899,384
E35501	\$ 784,287
E35601	\$ 1,696,859
E35901	\$ 2,440,262
RE35601	\$ 7,664,962
	\$ 35,895,767
Schedule M Trailing Charges	\$ 36,396,322
(credits)	\$ (500,554)
\ ;	\$ 35,895,768

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PUC RFI07-062 S3 Part a response

FERC		Amount
E35501	\$	1,107,686
E35601	\$	1,611,183
E35901	\$	651,569
CWIP*	\$	1,147,887
	\$	4,518,324
Schedule M Trailing Charges	\$	4,518,717
(credits)	\$	(393)
	Ś	4.518.324
	<u>,</u>	.,= = .,= = .

*Cost related to CWIP included in Schedule M total costs but were correctly excluded from rate base. SOAH DOCKET NO. 473-24-13232 PUC Docket No. 56211 Attachment PUC RFI07-051S3 through 07-075S3 Part a.xlsx Page 13 of 25

PUC RFI07-063 S3 Part a response

FERC		Amount
CE35401	\$	982,227
CE35601	\$	7,417,833
CWIP	\$	3,408,787
RWIP	\$	3,252,050
	\$	15,060,898
Schedule M Pre-2024 Trailing	\$	15,026,197
Charges	\$	34,701
	Ş	15,060,898

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PUC RFI07-064 S3 Part a response

FERC	Amount
E35001	\$ 53 <i>,</i> 650
E35002	\$ 76,500
E35401	\$ 3,596,996
E35501	\$ 97,885
E35601	\$ 1,141,729
E35901	\$ 1,235,657
RWIP	\$ 174,283
	\$ 6,376,701
Schedule M Pre-2024 Trailing	\$ 6,361,351
Charges	\$ 15,350
_	\$ 6,376,701

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PUC RFI07-065 S3 Part a response

FERC	Amount
E35401	\$ 2,024,525
E35501	\$ 292,511
E35601	\$ 887,465
E35901	\$ 594,572
RWIP	\$ 1,028,420
	\$ 4,827,494
Schedule M Pre-2024 Trailing	\$ 4,799,918
Charges	\$ 27,576
	\$ 4,827,494

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PUC RFI07-067 S3 Part a response

FERC	Amount
CE35601	\$ 1,156,740
E35901	\$ 1,993,241
RWIP	\$ 498,823
	\$ 3,648,804
Schedule M Pre-2024 Trailing	\$ 3,648,679
Charges	\$ 124
	\$ 3,648,803