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EP9628
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August 10, 2020

Ms. Brinda Westbrook-Sedgwick
Commission Secretary
Public Service Commission
of the District of Columbia
1325 G Street, NW
Suite 800
Washington, DC 20005

Re: Formal Case No. 1144

Dear Ms. Westbrook-Sedgwick:

Pursuant to Order Nos. 20203 Pepco submits the Capital Grid Annual Project Status Report. Specifically, Pepco was directed to report in the Annual Status Report: (1) the current estimated project cost with an explanation of any significant changes thereto; (2) an updated construction schedule; (3) an update on the overall project including design, construction status, and potential obstacles; (4) contingency expenditures, (*i.e.*, expenditures for costs not included in Pepco's base estimate that are funded by the 20 percent contingency cost that Pepco included to cover estimate uncertainty and risk exposure), during the previous year by amount and purpose; (5) communications activities regarding the project during the previous year; (6) dollar amounts of contracts for Certified Business Enterprises; (7) the number of District residents hired by CGP contractors during the previous year; (8) plans for the Downtown Resupply Project; and (9) report on the status of project permits.

Please contact me if you have any further questions.

Sincerely,

/s/ Andrea H. Harper

Andrea H. Harper

cc: All Parties of Record

Pursuant to Order No. 20203, Paragraph 46 and Attachment A, Pepco provides the following Annual Report on the Capital Grid Project due by August 9 of each year.

Because August 9 is a Sunday, the 2020 report is being filed on the next business day, August 10.

A. Current estimated project cost with an explanation of any significant changes thereto.

Original estimates:

Constructing the rebuilt Harvard Substation - \$180 million.

Constructing the rebuilt Champlain Substation - \$123 million.

Constructing the proposed Mt. Vernon Substation - \$143 million.

Constructing the underground transmission - \$258 million.

Pulling the transmission lines to convert Waterfront Substation 223 from a 138 kV radial to a 230 kV network supply - \$6 million.

Upgrading Waterfront Substation from 138 kV to 230 kV - \$25 million.

230 kV High-Side bus with Phase Shifters - \$115 million

Significant Changes to Estimates and Explanations:

Constructing the rebuilt Harvard Substation - \$191.7 million. The original NOC estimates were prepared early in the design phase in 2016 for the filing for the first NOC in 2017. The current costs are based on final designs and actual contractor bids.

Constructing the rebuilt Champlain Substation - \$151.9 million. This increase is caused by moving the Champlain Substation load transfers into the Champlain Substation budget.

Constructing the proposed Mt. Vernon Substation - \$138.6 million.

Constructing the underground transmission - \$313.3 million. The original NOC estimates were prepared early in the design phase in 2016 for the filing for the first NOC in 2017. The current costs are based on final designs and actual contractor bids.

Pulling the transmission lines to convert Waterfront Substation 223 from a 138 kV radial to a 230 kV network supply - \$20.1 million. The Waterfront 230 kV Conversion project for transmission line work has increased for several reasons. The scope of the project has increase as design work has progressed, most notably the need to build a pumping plant at Waterfront Substation. In addition, the cost of cable installation has increased with the refined design. The cost of the civil work has increased with the refined design, including civil work at the substations to route the feeders to the appropriate termination positions and the civil work (freeze pits) associated to perform the electrical cutovers. Finally, the initial estimate did not include indirect costs, which now have been added to the cost.

Upgrading Waterfront Substation from 138 kV to 230 kV - \$28.3 million. Please see above.

230 kV High-Side bus with Phase Shifters - \$146.9 million. The original NOC estimates were prepared early in the design phase in 2016 for the filing for the first NOC in 2017. The current costs are based on final designs and actual contractor bids.

B. Updated construction schedule.

There are no updates to the construction schedule since the Quarterly Status Report filed July 15, 2020, in FC 1144.

C. Update on the overall Capital Grid Project including design, construction status, and potential obstacles.

Harvard Substation

- Design Status – Complete
- Construction Status – Construction starting August 2020
- Potential Obstacles – Historic site and site logistics

Champlain Substation

- Design Status – In progress
- Construction Status – Pending
- Potential Obstacles – Historic site and site logistics

Mt Vernon Substation

- Design Status – In progress
- Construction Status – Pending
- Potential Obstacles – Brownfield and site logistics

230kV Network Supplies

- Design Status – Complete
- Construction Status –

Segment	Manholes - Installed to Date (EA)	Manholes - Project Total (EA)	Percent Complete %	Conduits in Ground - Installed to Date (LF)	Conduits in Ground - Project Total (LF)	Percent Complete %
Segment 1 - Takoma to Harvard (MD)			0.00%			0.00%
Segment 2 - Takoma to Harvard (DC)	5	18	27.78%	18,996	315,330	6.02%
Segment 3 - Harvard to Champlain	1	6	16.67%	0	93,824	0.00%
Segment 5 - Champlain to Mt. Vernon	0	12	0.00%	1,116	173,432	0.64%
Segment 6 - Mt. Vernon to Waterfront	6	16	37.50%	8,380	187,556	4.47%

- Potential Obstacles – Water table with box tunnels and unexpected concrete removal underground

Waterfront 230kV Conversion (UTL) –

- Design Status – In progress
- Construction Status – Pending
- Potential Obstacles – Utility coordination

Waterfront 230kV Conversions (UTS) –

- Design Status – In progress
- Construction Status – Pending
- Potential Obstacles – Site logistics

Takoma 230kV HSB & Phase Shifters -

- Design Status – In progress
- Construction Status – In progress
- Potential Obstacles – Work on an energized substation and site logistics

D. Provide contingency expenditures, (i.e., expenditures for costs not included in Pepco's base estimate that are funded by the 20 percent contingency cost that Pepco included to cover estimate uncertainty and risk exposure), during the previous year by amount and purpose.

The 20% contingency noted in original estimates has been eliminated and values forecasted are direct contract amounts for completing projects with no additional contingency allocated at this time.

E. Communications activities during the previous year.

See Attachment A for a list of Pepco communications activities from January 2020 through August 6, 2020 regarding the Capital Grid Project.

F. Dollar amounts of contracts for CBE contracts.

See Attachment B for the dollar amounts of CBE contracts from January 2019 through June 2020.

G. Number of District residents hired by Capital Grid Project contractors during the previous year.

Capital Grid Project District Resident Hiring

June	45
May	20
June	27

In addition to the hiring by Capital Grid Project contractors reflected above, Pepco has issued an RFP for a CBE vendor to track compliance on District Hiring, which will be awarded in the third quarter of 2020.

H. Plans for the Downtown Resupply Project.

The Downtown Resupply project will replace aging 34 kV and 69 kV supply feeders to the L Street, F Street, Georgetown, and 22nd Street Substations. This work along with upgrades to the F Street Substation and extension of new 13 kV feeders will accommodate load transfers from I Street Substation as well as increasing sub-transmission supply capacity and providing reliability benefits to the District of Columbia.

Explanation of Significant changes to Project: There have been no significant changes to the Downtown Resupply Project since the April 1, 2020 report, filed as Attachment F to the Annual Consolidated Report.

Construction Schedule (provided in Formal Case No. 1144):

L Street Substation: 2020-2021

F Street Substation: 2022-2026

I Street Substation: 2026-2028

69kV Supplies: 2019-2028

34kV Supplies: 2019-2028

13kV Supplies: 2019-2027

Updated Construction Schedule: There have been no significant changes to the Downtown Resupply Project construction schedule since the April 1, 2020 report, filed as Attachment F to the Annual Consolidated Report.

I. Permit status.

There are no updates to the status of permits since the Quarterly Status Report filed July 15, 2020 in FC 1144.

Attachment A

Date	Name/Venue	Topic/Subject	Status -Upcoming -Completed -Planned
JANUARY 2020 – MEETINGS/EVENTS			
1/6/20	1600 Hobart/Irving Street Community Mt. Pleasant Library 3160 16 th Street NW 6:00pm – 8:00pm	Harvard Distribution Project work and Capital Grid Project update	Completed
1/8/20	Golden Rule Apartments 901 New Jersey Avenue NW 6:00pm – 7:00pm Refreshments being served	Capital Grid Project Update and Mt. Vernon Substation Information	Completed
1/9/20	Garfield Terrace Apartments 2301 11 th Street NW 1:00pm – 2:00pm	Capital Grid update	Completed
1/15/20	Government Affairs Only Pepco Edison Place (Room 9222) 2:30pm – 3:30pm		Completed
1/16/20	Dunbar High School 101 N Street NW 11:00am – 12:00pm *one on one meeting	Capital Grid Project Update and Mt. Vernon Substation Information	Completed
1/16/20	SeVerna on K and SeVerna 43 K Street NW 5:30pm – 7:00pm Refreshments being served	Capital Grid Project Update and Mt. Vernon Substation Information	Completed
1/17/20	Garfield Terrace Resident Council 2301 11 th Street NW 2:00pm – 3:00pm *one on one meeting	Capital Grid update	Completed
1/21/20	Toll Brothers Pepco Edison Place 1:00pm – 2:00pm *one on one meeting	Capital Grid Project Update and Project Coordination Meeting	Completed
1/21/20	Georgetown Law 600 New Jersey Avenue NW *one on one meeting	Linda attending to provide project information	Completed
1/21/20	ANC 3F University of the District of	Linda attending to provide quick update	Completed

Attachment A

Date	Name/Venue	Topic/Subject	Status -Upcoming -Completed -Planned
	Columbia 4200 Connecticut Avenue NW 7:30pm – 11:00pm		
1/21/20	Meridian Hill Association Union Row Lounge 2125 14 th Street NW 7:00pm – 8:30pm	Capital Grid update	Completed
1/25/20	Ward 1 Pop Up Franklin D. Reeves Municipal Building 2000 14 th Street NW (Room 2000) 10:00am – 2:00pm	Partnered with Councilmember Brienne Nadeau to offer services to Ward 1 residents. Capital Grid project information table on site.	Completed
1/28/20	New Jersey Ave. NW Hotel Collective Hyatt Regency Hotel 400 New Jersey Avenue NW 9:30am – 11:00am	Capital Grid update and construction impact discussion; introduced contractor (CW & Sons)	Completed
1/28/20	LeDroit Park Civic Association Florida Avenue Baptist Church 623 Florida Avenue NW 7:00pm – 8:00pm	Capital Grid update	Completed
FEBRUARY 2020 – MEETINGS/EVENTS			
2/4/20	Amidon Bowen Elementary School 401 I Street SW	Meeting with administrative team to introduce Eric Winkfield and discuss project and upcoming construction	Completed
2/10/20	ANC 6D Hill Center 921 Pennsylvania Avenue SE	Attend meeting to provide Capital Grid information and discuss upcoming construction	Completed
2/12/20	MOCRS Training/Briefing Pepco Edison Place (VTC Room) 1:00pm – 3:00pm		Completed
2/15/20	Ward 4 Pop-up Office Roosevelt High School 4301 13 th Street NW 10:00am – 2:00pm	Distributed Capital Grid information	Completed
2/18/20	DCHSEMA - Emergency Responders	Capital Grid update, initiate coordination efforts and planning	Completed

Attachment A

Date	Name/Venue	Topic/Subject	Status -Upcoming -Completed -Planned
	Pepco Edison Place 1:00pm – 2:30pm		
2/20/20	SW Small Stakeholder Meeting James C. Dent House Community Center 156 Q Street SW 6:00pm – 8:00pm	Capital Grid update	Completed
2/20/20	Gresham Place Residents Sankofa Video Books & Café 2714 Georgia Avenue NW 6:30pm – 7:30pm Refreshments being served	Capital Grid update and upcoming construction planning and impacts	Completed
2/26/20	DC Federation of Civic Associations Judiciary Square 441 4 th St. NW, Room 1117 7:00pm – 8:30pm	Capital Grid update	Completed
2/27/20	SW Larger Stakeholder Meeting Southwest Family Enhancement Center 203 N Street SW 6:30pm – 8:00pm	Capital Grid update	Completed
MARCH 2020 – MEETINGS/EVENTS			
3/2/20	Bates Area Civic Association Mt. Sinai Baptist Church 1615 3 rd Street SW 7:00pm – 8:30pm	Capital Grid update	Completed
3/4/20	Meeting with WABA (Sprouts Ride) Conference Call 9:30am – 10:00am	Meeting with Tesla Wilson regarding Sprouts Ride and potential Pepco opportunities; including incorporating Capital Grid	Completed
3/4/20	North Michigan Park Civic Association North Michigan Park Recreation Center 1333 Emerson Street NE 7:00pm – 8:30pm	Capital Grid update	Completed

Attachment A

Date	Name/Venue	Topic/Subject	Status -Upcoming -Completed -Planned
3/21/20	Ward 6 Pop-up Office St. Matthew	To distribute Capital Grid information	Postponed due to COVID-19
3/23/20	ANC 4C/4D Skype Virtual Meeting 6:30pm – 8:00pm	To provide Capital Grid update, upcoming construction and impacts	Completed
3/25/20	WABA Virtual Meeting 11:00am – 12:00pm	To provide upcoming construction update (11th Street) and go through schedule	Completed
3/27/20	Teamsters Update 25 Louisiana Avenue NW 10:00am – 11:30am	To provide Capital Grid update	Cancelled
3/30/20	Harvard Substation CAG Meeting Skype Virtual Meeting 6:30pm – 8:00pm	To discuss the Harvard Substation rebuild, schedule and construction impacts with the Community Advisory Group (CAG)	Cancelled
APRIL 2020 – MEETINGS/EVENTS			
4/14/20	ANC 6B Webex Virtual Meeting 7:00pm	To provide update on upcoming work New Jersey Avenue occurring in May 2020 based on current schedule	Planning
Week of April 13 th	Email to Commissioner Rogers Reconnect with apartments	To share start date for Mount Vernon Substation work	Planning
4/21/20	Captain Engels 439 New Jersey Avenue NW		
4/23/20	Harvard Substation CAG Skype Virtual Meeting	To provide update on the Capital Grid project, with a focus on the Harvard Substation Rebuild and related construction and to partner with CAG members on the distribution of information to their communities	Confirmed
4/26/20	WABA Sprouts Ride NoMa DC 11:00am	Route: https://waba.org/blog/2019/03/the-sprouts-ride/	Cancelled due to COVID-19
4/28/20	Harvard Substation Residents Skype Virtual Meeting	Partnering with Darren Jones (Pleasant Plains Civic Association) on meeting for residents regarding Harvard Substation Rebuild	Confirmed
MAY 2020 – MEETINGS/EVENTS			
5/5/20	ANC 6E Zoom Virtual Meeting	Jamaal attending virtual meeting to provide brief update and share invite to meeting	Planning

Attachment A

Date	Name/Venue	Topic/Subject	Status -Upcoming -Completed -Planned
	https://us02web.zoom.us/j/85693141780	(Tentative May 21) in community segment of meeting	
5/6/20 Alternate: 6/3/20	ANC 1C Virtual Meetings Mary's Center 2355 Ontario Road NW 7:00pm	Attend ANC meeting or partner with ANC 1C to discuss upcoming work. <u>UPCOMING</u> 6/29/20 - 2000 block of 16 th (MH2) 7/27/20 - 1500 block of T Street (conduit)	
5/7/20	ANC 1B Virtual Meeting	Possible virtual attendance to provide brief update and share invite to meeting (Tentative May 19) 11 th Street, Florida Avenue	
5/8/20	ANC 6D Commissioner Rhonda Hamilton 10:00am – 11:00am Conference Call		
5/14/20 Tentative	Partner with Councilmember Todd's office Virtual Meeting	Partner with Dolly Turner (Councilmember Todd's office) and ANC to hold meeting to discuss known community concerns and provide construction updates	Planning
5/19/20 Tentative Check for conflicts	11 th Street Residents	Partnership with ANC 1B Commissioners (Jennifer Bristol??) to discuss current and upcoming work on 11 th Street NW. Commissioners: Deborah Thomas and James Turner <u>CURRENT</u> 2600 & 2700 block of 11 th (MH104A) Box tunneling <u>UPCOMING</u> 5/18/20 - 2600 & 2700 block of 11 th (MH104B)	Planning
5/21/20	Mount Vernon Substation Community Meeting Skype Virtual Meeting	Host meeting to connect with this community again, provide updates on the project and Mount Vernon Substation construction and to address some of the known residential concerns	Planning

Attachment A

Date	Name/Venue	Topic/Subject	Status -Upcoming -Completed -Planned
JUNE 2020 – MEETINGS/EVENTS			
6/2/20	Virtual Office Hours	Each CRC holding office hours to address questions and concerns from the community	Completed
6/3/20	ANC 1C 7:00pm Virtual Meeting	Provide a brief update in the community section and invite attendees to the community meeting on June 16th	Completed
6/3/20	ANC 2F 7:00pm Virtual Meeting	As a courtesy, provide a brief update in the community section and share the information for the upcoming community meeting on June 16th	Planning
6/4/20	ANC 1B 6:30pm Virtual Meeting	Present to ANC 1B to provide an update on the Capital Grid project with a focus on the upcoming 16 th Street NW construction	Completed
6/6/20	Virtual Office Hours	Each CRC holding office hours to address questions and concerns from the community	Completed
6/8/20	ANC 6D 7:00pm Virtual Meeting	Present to ANC 6D to provide an update on the Capital Grid project with a focus on the work in SW.	Completed
6/9/20	Virtual Office Hours	Each CRC holding office hours to address questions and concerns from the community	Completed
6/10/20	ANC 2B 7:00pm	Provide a brief update in the community section, advise of both upcoming meetings	Completed
6/13/20	Virtual Office Hours	Each CRC holding office hours to address questions and concerns from the community	Completed
6/16/20	16 th Street Community Meeting 6:30pm Skype Virtual Meeting	Host meeting to connect with this community again, provide updates on the project and Mount Vernon Substation construction and to address some of the known residential concerns	Completed
6/16/20	Virtual Office Hours	Each CRC holding office hours to address questions and concerns from the community	Completed
6/18/20 *	Gresham Place Residents 6:30pm Skype Virtual Meeting	Host meeting to provide update on upcoming construction (June 26) to Gresham Place residents	Completed
6/20/20	Virtual Office Hours	Each CRC holding office hours to address questions and concerns from the community	Completed
6/23/20	Virtual Office Hours	Each CRC holding office hours to address	Completed

Attachment A

Date	Name/Venue	Topic/Subject	Status -Upcoming -Completed -Planned
		questions and concerns from the community	
6/27/20	Virtual Office Hours	Each CRC holding office hours to address questions and concerns from the community	Completed
6/30/20	Virtual Office Hours	Each CRC holding office hours to address questions and concerns from the community	Completed
July 2020 – MEETINGS/EVENTS			
7/7/20	Virtual Office Hours	Each CRC holding office hours to address questions and concerns from the community	Planning
7/8/20	ANC 2B 7:00pm Virtual Meeting	Present to ANC 2B to provide an update on the Capital Grid project with a focus on the work in 16th Street NW.	Planning
7/11/20	Virtual Office Hours	Each CRC holding office hours to address questions and concerns from the community	Planning
7/12/20	Letter to ANC 5E Commissioner	To notify them of upcoming work at 1300 1 st Street NW	Planning
7/14/20	Virtual Office Hours	Each CRC holding office hours to address questions and concerns from the community	Planning
7/16/20	1st Street NW Meeting 6:30pm Virtual Meeting	Host meeting to provide information on upcoming work at 1300 1st Street NW	Planning
7/18/20	Virtual Office Hours	Each CRC holding office hours to address questions and concerns from the community	Planning
7/20/20	New Hampshire Avenue Meeting 6:30pm Virtual Meeting	Host meeting to update the community on construction progress and address questions and concerns	Planning
7/21/20	Virtual Office Hours	Each CRC holding office hours to address questions and concerns from the community	Planning
7/22/20	16th Street/T Street NW Community Meeting 6:30pm Virtual Meeting	Host virtual meeting to provide updates on current and upcoming work on 16th Street and T Street NW	Planning
7/23/20	Harvard Substation CAG 6:30pm Virtual Meeting	Host 2nd quarterly CAG meeting to provide updates on Harvard Substation work.	Planning
7/23/20	SW Community Meeting 6:30pm Virtual Meeting	Host virtual meeting for SW community to provide updates on current and upcoming construction.	Planning
7/25/20	Virtual Office Hours	Each CRC holding office hours to address	Planning

Attachment A

Date	Name/Venue	Topic/Subject	Status -Upcoming -Completed -Planned
		questions and concerns from the community	
7/28/20	Virtual Office Hours	Each CRC holding office hours to address questions and concerns from the community	Planning
7/29/20	Harvard Substation Community Meeting 6:30pm Virtual Meeting	Host virtual meeting to provide update on upcoming Harvard Substation work	Planning
August 2020 – MEETINGS/EVENTS			
8/1/20	Virtual Office Hours	Each CRC holding office hours to address questions and concerns from the community	Planning
8/4/20	Virtual Office Hours	Each CRC holding office hours to address questions and concerns from the community	Planning
8/8/20	Virtual Office Hours	Each CRC holding office hours to address questions and concerns from the community	Planning
8/11/20	Virtual Office Hours	Each CRC holding office hours to address questions and concerns from the community	Planning
8/15/20	Virtual Office Hours	Each CRC holding office hours to address questions and concerns from the community	Planning
8/18/20	Virtual Office Hours	Each CRC holding office hours to address questions and concerns from the community	Planning
8/20/20	11 th Street/W Street/Florida Avenue Community Meeting Virtual Meeting	Host a meeting to provide project updates and address any concerns (11 th Street/W Street/Florida Avenue NW)	Planning
8/22/20	Virtual Office Hours	Each CRC holding office hours to address questions and concerns from the community	Planning
8/25/20	Virtual Office Hours	Each CRC holding office hours to address questions and concerns from the community	Planning
8/29/20	Virtual Office Hours	Each CRC holding office hours to address questions and concerns from the community	Planning

ATTACHMENT B

Project Name: Pepco Capital Grid

REPORTING PERIOD: January 2019 - June 2020

PRIME (A)	(B) €	(C)	(D)	(E)	(F)
LINE #	PRODUCT/SERVICES	CBE Goal	TOTAL (\$) SPEND	TOTAL (\$) CBE SPEND	PERCENTAGE OF CBE (%) SPEND
1	Materials	8%	\$2,357,211.18	\$1,085.88	0%
2	Construction	20%	\$30,273,949.18	\$6,824,420.24	23%
3	Engineering	8%	\$12,960,359.56	\$649,746.71	5%
4	Communications/Support Svcs		\$1,860,553.48	\$1,296,149.66	70%
	TOTALS		\$47,452,073.40	\$8,771,402.49	18%

SUBCONTRACTORS

LINE #	PRODUCT/SERVICES	CBE Goal	TOTAL (\$) SPEND	TOTAL (\$) CBE SPEND	PERCENTAGE OF CBE (%) SPEND
1	Materials	8%	\$1,887,453.41	\$1,589,854.85	84%
2	Construction	20%	\$7,639,184.96	\$3,398,932.49	44%
3	Engineering	8%	\$1,938,688.14	\$1,246,104.83	64%
4	Communications/Support Svcs		\$43,622.90	\$36,424.90	83%
	TOTALS		\$11,508,949.41	\$6,271,317.07	54%

CERTIFICATE OF SERVICE

I hereby certify that a copy of Potomac Electric Power Company's Capital Grid Annual Report was sent to all parties on this August 10, 2020 by electronic mail, first-class, postage prepaid, or hand delivery.

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