

POLES CURRENTLY IN EACH PHASE OF PROCESS (as of March 10, 2026)

STATUS	RESPONSIBLE	TOTAL POLES	POLES ON TIME	POLES LATE	% POLES ON TIME	% POLES LATE
FIELD SURVEY and ENGINEERING (30 days)	KU	75	75	0	100.0%	0.0%
RESUBMIT NEEDED (no timeline)	CHARTER	1,290	N/A	N/A	N/A	N/A
MAKE READY ESTIMATE (14 days)	KU	0	0	0	N/A%	N/A
MAKE READY PAYMENT (14 days)	CHARTER	672	70	602	10.4%	89.6%
MAKE READY CONSTRUCTION (no timeline)	KU	1,528	N/A	N/A	N/A	N/A
AWAITING FOREIGN-OWNED POLE REPLACEMENT		1,427	N/A	N/A	N/A	N/A
COMMS MAKE READY / INSTALLATION (60 days)	CHARTER	18,803	3,648	15,155	19.4%	80.6%
POST-CONSTRUCTION INSPECTION (60 days)	KU	7,362	4,286	3,076	58.2%	41.8%
INSTALLATION DEFECT DETECTED	CHARTER	638	367	271	57.5%	42.5%
COMPLETE	N/A	639	N/A	N/A	N/A	N/A
TRANSMISSION (no timeline)	KU	0	N/A	N/A	N/A	N/A
CANCELED	N/A	3,224	N/A	N/A	N/A	N/A

CUMULATIVE POLES PROCESSED SINCE MARCH 1, 2024 (as of March 10, 2026)

STATUS	RESPONSIBLE	TOTAL POLES	POLES ON TIME	POLES LATE	% POLES ON TIME	% POLES LATE
FIELD SURVEY and ENGINEERING (30 days)	KU	32,332	31,255	1,077	96.7%	3.3%
MAKE READY ESTIMATE (14 days)	KU	30,349	24,423	5,864	80.5%	19.3%
MAKE READY PAYMENT (14 days)	CHARTER	29,976	5,004	24,972	16.7%	83.3%
MAKE READY CONSTRUCTION (no timeline)	KU	28,023	N/A	N/A	N/A	N/A
COMMS MAKE READY / INSTALLATION (60 days)	CHARTER	27,583	7,293	20,290	26.4%	73.6%
POST-CONSTRUCTION INSPECTION (60 days)	KU	8,639	5,087	3,552	58.9%	41.1%
INSTALLATION DEFECT DETECTED	CHARTER	5,967	521/2058	1537/2058	25.3%	74.7%
COMPLETE	N/A	639	N/A	N/A	N/A	N/A
TRANSMISSION (no timeline)	KU	2,948	N/A	N/A	N/A	N/A
CANCELED	N/A	3,224	N/A	N/A	N/A	N/A

*37,012 Poles have been submitted in the high volume plan. This total excludes canceled applications, applications containing Transmission poles, and poles later removed from applications.

