

POLES CURRENTLY IN EACH PHASE OF PROCESS						
STATUS	RESPONSIBLE	TOTAL POLES	POLES ON TIME	POLES LATE	% POLES ON TIME	% POLES LATE
FIELD SURVEY and ENGINEERING (30 days)	KU	1,820	1,820	0	100.00%	0.00%
MAKE READY ESTIMATE (14 days)	KU	0	N/A	N/A	N/A	N/A
MAKE READY PAYMENT (14 days)	CHARTER	2,165	452	1,713	20.88%	79.12%
MAKE READY CONSTRUCTION (no timeline)	KU	9,101	N/A	N/A	N/A	N/A
AWAITING FOREIGN-OWNED POLE REPLACEMENT		4,748	N/A	N/A	N/A	N/A
COMMS MAKE READY / INSTALLATION (60 days)	CHARTER	10,630	4,152	6,479	39.06%	60.95%
POST-CONSTRUCTION INSPECTION (60 days)	KU	3,120	1,704	1,416	54.62%	45.38%
INSTALLATION DEFECT DETECTED	CHARTER	709	280	429	39.49%	60.51%
COMPLETE	N/A	353	N/A	N/A	N/A	N/A
TRANSMISSION (no timeline)	KU	252	N/A	N/A	N/A	N/A
CANCELED	N/A	1,746	N/A	N/A	N/A	N/A
TOTAL		34,644		9,608		

POLES THROUGH OR IN EACH PHASE OF PROCESS						
STATUS	RESPONSIBLE	TOTAL POLES	POLES ON TIME	POLES LATE	% POLES ON TIME	% POLES LATE
FIELD SURVEY and ENGINEERING (30 days)	KU	30,379	29,390	989	96.74%	3.37%
MAKE READY ESTIMATE (14 days)	KU	27,784	22,314	5,470	80.31%	19.69%
MAKE READY PAYMENT (14 days)	CHARTER	27,784	6,188	21,596	22.27%	77.73%
MAKE READY CONSTRUCTION (no timeline)	KU	13,080	N/A	N/A	N/A	N/A
COMMS MAKE READY / INSTALLATION (60 days)	CHARTER	16,236	4,907	11,329	30.22%	69.78%
POST-CONSTRUCTION INSPECTION (60 days)	KU	4,182	2,338	1,844	55.91%	44.09%
COMPLETE	N/A	353	N/A	N/A	N/A	N/A
TRANSMISSION (no timeline)	KU	2,611	N/A	N/A	N/A	N/A
CANCELED	N/A	1,746	N/A	N/A	N/A	N/A

*34,644 Poles have been submitted in the high volume plan. This total excludes canceled applications and applications containing Transmission poles.

