

KU-Charter High Volume Plan Update

Current Status as of October 22, 2024

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	451	282	169	62.53%	37.47%
MAKE READY ESTIMATE (14 days)	KU	370	285	85	77.03%	22.97%
MAKE READY PAYMENT (14 days)	CHARTER	3,154	1,074	2,080	34.05%	65.95%
MAKE READY CONSTRUCTION (no timeline)	KU	8,670	N/A	N/A	N/A	N/A
COMMS MAKE READY / INSTALLATION (60 days)	CHARTER	5,825	2,165	3,660	37.17%	62.83%
POST-CONSTRUCTION INSPECTION (60 days)	KU	198	168	30	84.85%	15.15%
INSTALLATION DEFECT DETECTED	CHARTER	235	235	0	100.00%	0.00%
COMPLETE	N/A	6	N/A	N/A	0.00%	0.00%
TRANSMISSION (no timeline)	KU	1,852	N/A	N/A	N/A	N/A
CANCELED	N/A	401	N/A	N/A	N/A	N/A

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Cumulative Timeliness by Process Phase

March 11, 2024 – October 22, 2024

TOTAL 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	18,909	18,108	801	95.76%	4.24%
MAKE READY ESTIMATE (14 days)	KU	16,065	12,744	3,321	79.33%	20.67%
MAKE READY PAYMENT (14 days)	CHARTER	16,065	1,557	14,508	9.69%	90.31%
MAKE READY CONSTRUCTION (no timeline)	KU	13,080	N/A	N/A	N/A	N/A
COMMS MAKE READY / INSTALLATION (60 days)	CHARTER	6,264	2,578	3,686	41.16%	58.84%
POST-CONSTRUCTION INSPECTION (60 days)	KU	463	408	55	88.12%	11.88%
COMPLETE	N/A	6	N/A	N/A	N/A	N/A
TRANSMISSION (no timeline)	KU	1,852	N/A	N/A	N/A	N/A
CANCELED	N/A	401	N/A	N/A	N/A	N/A

* 21,162 poles have been submitted under the HVP. Total shown excludes transmission poles and canceled poles.