

KU-Charter High Volume Plan Update

Current Status as of September 20, 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 | 3,033 | 3,033 | 0 | 100.00% | 0.00% |
| MAKE READY ESTIMATE (14 days) | KU | 290 | 290 | 0 | 100.00% | 0.00% |
| MAKE READY PAYMENT (14 days) | CHARTER | 4,344 | 977 | 3367 | 22.49% | 77.51% |
| MAKE READY CONSTRUCTION (no timeline) | KU | 6,415 | N/A | N/A | N/A | N/A |
| COMMS MAKE READY / INSTALLATION (60 days) | CHARTER | 4,766 | 1,786 | 2980 | 37.47% | 62.53% |
| POST-CONSTRUCTION INSPECTION (60 days) | KU | 238 | 238 | 0 | 100.00% | 0.00% |
| INSTALLATION DEFECT DETECTED | CHARTER | 22 | 22 | 0 | 100.00% | 0.00% |
| COMPLETE | N/A | 4 | N/A | N/A | 0.00% | 0.00% |
| TRANSMISSION (no timeline) | KU | 1,819 | N/A | N/A | N/A | N/A |
| CANCELED | N/A | 208 | N/A | N/A | N/A | N/A |

KU-Charter High Volume Plan Update

Cumulative Timeliness by Process Phase

March 11, 2024 – September 20, 2024

| 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 | 19,112 | 18,403 | 709 | 96.29% | 3.71% |
| MAKE READY ESTIMATE (14 days) | KU | 14,290 | 10,756 | 3,534 | 75.27% | 24.73% |
| MAKE READY PAYMENT (14 days) | CHARTER | 14,290 | 1,667 | 12,623 | 11.67% | 88.33% |
| MAKE READY CONSTRUCTION (no timeline) | KU | 9,852 | N/A | N/A | N/A | N/A |
| COMMS MAKE READY / INSTALLATION (60 days) | CHARTER | 5,222 | 2,285 | 2,937 | 43.76% | 56.24% |
| POST-CONSTRUCTION INSPECTION (60 days) | KU | 260 | 260 | 0 | 100.00% | 0.00% |
| COMPLETE | N/A | 4 | N/A | N/A | N/A | N/A |
| TRANSMISSION (no timeline) | KU | 1,819 | N/A | N/A | N/A | N/A |
| CANCELED | N/A | 208 | N/A | N/A | N/A | N/A |

* 21,139 poles have been submitted under the HVP. Total shown excludes transmission poles and canceled poles.