

KU-Charter High Volume Plan Update

Current Status as of July 17, 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	3,300	3,169	131	96.03%	3.97%
MAKE READY ESTIMATE (14 days)	KU	102	102	0	100.00%	0.00%
MAKE READY PAYMENT (14 days)	CHARTER	1,863	404	1459	21.69%	78.31%
MAKE READY CONSTRUCTION (no timeline)	KU	5,679	N/A	N/A	N/A	N/A
COMMS MAKE READY / INSTALLATION (60 days)	CHARTER	2,557	1,741	816	68.09%	31.91%
POST-CONSTRUCTION INSPECTION (60 days)	KU	52	52	0	100.00%	0.00%
COMPLETE	N/A	0	0	0	0.00%	0.00%
TRANSMISSION (no timeline)	KU	1,345	N/A	N/A	N/A	N/A
CANCELED	N/A	99	N/A	N/A	N/A	N/A
TOTAL		14,997	5,468	2,406		

KU-Charter High Volume Plan Update

Cumulative Timeliness by Process Phase

March 11, 2024 – July 17, 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	13,553	12,844	709	94.77%	5.23%
MAKE READY ESTIMATE (14 days)	KU	9,341	7,478	1,863	80.06%	19.94%
MAKE READY PAYMENT (14 days)	CHARTER	9,341	1,716	7,625	18.37%	81.63%
MAKE READY CONSTRUCTION (no timeline)	KU	7,276	N/A	N/A	N/A	N/A
COMMSMAKE READY / INSTALLATION (60 days)	CHARTER	2,609	1,793	816	68.72%	31.28%
POST-CONSTRUCTION INSPECTION (60 days)	KU	52	52	0	100.00%	0.00%
COMPLETE	N/A	0	0	0	0.00%	0.00%
TRANSMISSION (no timeline)	KU	1,345	N/A	N/A	N/A	N/A
CANCELED	N/A	99	N/A	N/A	N/A	N/A

* 14,997 poles have been submitted under the HVP. Total shown excludes transmission poles and canceled poles.