

Contractor signature of agreement

Owner Rep signature of agreement

description of work for dates 9/10/25 to 10/1/25:

Pipeline work: No pipe line work was done

Makoti : No work was done

Stanley: piping was assembled and final fab was completed. Piping was hydro tested. ready for final install

Shell Creek Township: worked on pipe fab and installation to connect pump building

description of work for future dates 10/1/25 to 11/1/25:

Pipeline work: No work is planned to begin till 10/13/25

Makoti: clean up of the site , Electrical scope will complete when final materials are delivered.

Stanley: Mechanical crew will focus on completing the scope by 10/11/25

Shell Creek Township: installation of piping will complete and site will be dressed

| | | | | PROGRESS FROM/TO DATE: 9/10/2025 10/1/2025 | | |
|--|-----------|------|-----------|--|-------------------|------------|
| TASK NAME | SCOPE QTY | UNIT | PRIOR QTY | CURRENT QTY | TOTAL QTY TO DATE | % COMPLETE |
| Total Project | | | 0 | | 9/10/2025 | 43% |
| Mobilization | 1 | EA | 1 | 0 | 1 | |
| Demobilization | 1 | EA | 0 | 0 | 0 | |
| Pipeline 0+00 to 200+35 | | | | | | 8.59% |
| ROW Prep. & Environ. | 20,035 | LF | 1916 | 0 | 1916 | 9.56% |
| Silt Fencing | 1,000 | LF | 0 | 0 | 0 | 0 |
| Straw Wattles | 400 | LF | 339 | 0 | 339 | 339 |
| ROW Grading | 20,035 | LF | 1916 | 0 | 1916 | 9.56% |
| Hauling & Stringing | 20,035 | LF | 1916 | 0 | 1916 | 9.56% |
| Pipe Bending | 20,035 | LF | 1916 | 0 | 1916 | 9.56% |
| Welding & Xray | 20,035 | LF | 1916 | 0 | 1916 | 9.56% |
| Coating | 20,035 | LF | 1916 | 0 | 1916 | 9.56% |
| Ditching | 20,035 | LF | 1916 | 0 | 1916 | 9.56% |
| Lower-in & Backfill | 20,035 | LF | 1916 | 0 | 1916 | 9.56% |
| Pipeline Tie-In's | 20,035 | LF | 1916 | 0 | 1916 | 9.56% |
| Hydro Test & Caliper Tool | 20,035 | LF | 0 | 0 | 0 | 0.00% |
| Cleanup | 20,035 | EA | 1816 | 0 | 1816 | 9.06% |
| HDD Installation (Drill & Pull) | | | | | | |
| Bore 1 (1+17 to 5+32) 415.5' | 416 | LF | 336.8 | 0 | 336.8 | 100% |
| Bore 2 (14+28 to 16+28) 200.2' | 200 | LF | 179.9 | 0 | 179.9 | 100% |
| Bore 3 (19+16 to 23+03) 386.6' | 387 | LF | 0 | 0 | 0 | 0% |
| Bore 4 (39+44 to 41+44) 200.0' | 200 | LF | 0 | 0 | 0 | 0% |
| Bore 5 (72+10 to 77+37) 526.9' | 527 | LF | 0 | 0 | 0 | 0% |
| Bore 6 (87+73 to 100+02) 1229' | 1,229 | LF | 0 | 0 | 0 | 0% |
| Bore 7 (103+87 to 106+64) 277.2' | 277 | LF | 0 | 0 | 0 | 0% |
| Bore 8 (106+64 to 107+69) 105.6' | 106 | LF | 0 | 0 | 0 | 0% |
| Bore 9 (130+44 to 141+65) 1121.0' | 1,121 | LF | 0 | 0 | 0 | 0% |
| Bore 10 (183+53 to 185+13) 160' | 160 | LF | 0 | 0 | 0 | 0% |
| ML Valves | | | | | | |

| | | | | | | |
|--------------------------------------|-----|-----|-----|-----|-----|-----|
| Plaza | 1 | EA | 0 | 0 | 0 | 0 |
| Facilities Sites | | | | | | 78% |
| Stanley | 1 | EA | 10% | 70% | 80% | 80% |
| Electrical | 1 | EA | 0% | 50% | 50% | 50% |
| Stanley Bore 1 (0+00 to 2+77) 277' | 277 | LF | 0 | 0 | 0% | 0% |
| Stanley Bore 2 (2+77 to 4+24) 146.6' | 146 | LF | 0 | 0 | 0% | 0% |
| Shell Township (Midline) | 1 | EA | 10% | 50% | 60% | 60% |
| Electrical | 1 | EA | 0% | 0% | 0% | 0% |
| Makoti (TBPS) | 1 | EA | 95% | 0% | 95% | 95% |
| Electrical | 1 | EA | 85% | 0% | 85% | 85% |
| Other Items | | | | | | |
| Access Mats | ? | EA | 80 | 80 | 80 | 80 |
| Hydro Vac | ? | DAY | 3 | 3 | 3 | 3 |
| Line Crossing | ? | EA | 4 | 4 | 4 | 4 |