Kings Point Wind Project

Barton, Dade, Jasper and Lawrence Counties, Missouri



Project Progress Report No. 10

May 2020

<u>**Indicates Confidential**</u> <u>*HC*Indicates Highly Confidential*HC*</u>

> *Empire District* 602 S. Joplin Ave. Joplin, MO 64802

Kings Point Wind Project Project Progress Report No. 9

May 2020

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1.0 Summary

Foundation installation continued to be the major focus of activity for the month in anticipation of turbine deliveries over the summer. Electrical construction activities also commenced with the delivery of the main power transformer and installation of the collection system. The project also entered into the last utility crossing agreement required for construction. Vestas provided updated delivery information regarding delays in tower deliveries from India. Potential cost and schedule impacts are under evaluation and future reports will provide updates as information is received.

2.0 Safety

As of May 31, 2020, there are 186 personnel on site, and cumulative man-hours worked are 94,285. There have been no OSHA-recordable incidents to date. The project reports the following safety incidents for the month of May:

Period	Near Miss	Property Damage	First Aid	OSHA Recordable
May 2020	6	8	2	0
To Date	9	23	5	0

Near misses:

• All six near misses involved vehicles slipping off roads and becoming stuck due to wet conditions.

Property damage:

- Spilt fuel caught fire, damaging the fuel pump.
- A forklift hit a bump in the road, causing an open window to slam and break.
- A radio was dropped, causing damage to the battery. The damage to the lithium-ion battery caused it to catch fire.
- An excavator backfilling at T-62 struck the foundation pedestal, chipping the concrete.
- While excavating for collection at T-56, an excavator struck the foundation pedestal, chipping the concrete.
- An excavator was using a chipper to remove a partial foundation that was rejected for quality, when a piece of rebar sprung up and broke a window.
- An equipment operator struck a collection cable, resulting in damage to the jacket. Excavations at splice locations will now be dug by hand.

First aid:

- Leg abrasion and finger sprain: A worker was pressure washing at T-65, when he slipped and fell. First aid was administered by the on-site medic.
- Knee contusion: Employee fell when attempting to lift a water pump that was stuck in mud.

Mortenson has continued to revise its site-specific coronavirus plan, as required. To date, there have been no positively identified cases of COVID-19 among project personnel.

3.0 Project Schedule

Based on the change order to the EPC contract between Kings Point Wind, LLC and Mortenson, substantial completion is scheduled to be achieved on December 5, 2020, marking the commencement of commercial operation. The project has since received additional notices from Vestas regarding delays in manufacturing of towers in India due to measures taken by the government of India in response to the public health emergency. At the time of this reporting, the impact to the project cost and schedule is unknown. The project has responded to Vestas' notices requesting additional information and further details. As that information is received from Vestas, it will be provided in subsequent reports.

For detailed schedule information, refer to the monthly progress report from Solas in the Appendices to this report. Solas Energy Consulting is Kings Point Wind, LLC's construction manager.

4.0 Development Activities

The most significant development was the execution of a utility crossing agreement with KAMO Power. KAMO owns and operates an electric transmission line that crosses the Kings Point project site. This agreement is the last utility crossing agreement required for construction of the project. Work also continued on the Habitat Conservation Plan for the project. The Project also continued its bi-weekly coordination meetings with the Missouri Department of Transportation.

5.0 Construction Activities

This is the status of construction activities as of the end of May:

- Access road construction:
 - Stabilization complete
 - Rocked: 76,941 LF (94% complete)
- Turbine foundations:
 - o 55 foundations excavated (80% complete)
 - 20 foundations installed (29% complete)
 - 19 foundations backfilled (28% complete)
 - Started installing crane pads
- Collection system:
 - Began directional boring (21% complete)
 - Began plowing in collection lines (19% complete)
- Substation:
 - Main power transformer foundation completed
 - Main power transformer delivered to site and placed on foundation

The following major construction activities are planned for June:

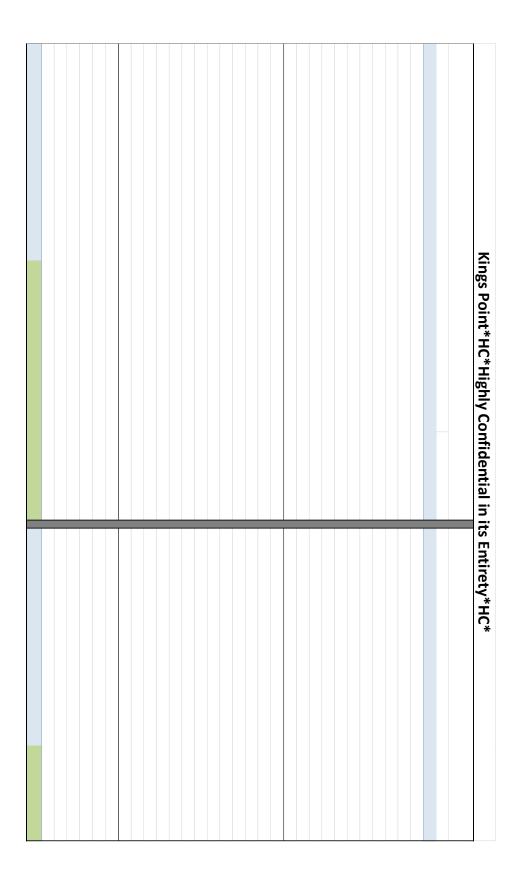
- Complete access road construction
- Complete foundation excavations
- Continue turbine foundation installation
- Begin installation of substation foundations
- Substation:
 - Complete assembly, oil filling, and field testing of the main power transformer
 - o Continue installation of foundations
- Generation tie line:
 - Begin hauling and spotting of transmission structures
- Turbine erection:
 - Begin receiving and offloading of turbine components

Construction issues identified:

- COVID-19
 - Capacitor banks
 - OPGW
- Excessive precipitation
- Public road patching

6.0 Project Cost Report

Expenditures during May totaled **_____**. Project expenditures to date are ** _____** of the total budgeted expenditure of **_____**. Capital expense for the period is negative due to the reversal of an accrual error in the prior period. See the next page for a report detailing expenses by budget category.



7.0 Progress Photos



Picture 1. Extreme precipitation amounts required an unusual solution to prepare the transformer pad for delivery of the transformer on schedule.



Picture 2. Finished substation pad, ready for foundation installation.



Picture 3. Spider plow loaded with three spools (one for each phase) of collection cable.

8.0 Appendices

Kings Point Wind



Monthly Construction Report

May 2020



Bore Fusing

Barton, Jasper, Dade and Lawrence Counties, Missouri

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Attachment 1:	Contractor Monthly Report
Attachment 2:	Turbine Supplier Monthly Report

Attachment 3: Copy of Independent Engineer Monthly Site Visit Report

Section 1 Monthly Construction Summary

INTRODUCTION

Construction of the Kings Point wind project (the "Project"), located in Barton, Jasper, Dade & Lawrence Counties, Missouri, began on February 10, 2020. The 149.4 MW name plate capacity Project is comprised of the following major elements:

- 12 Vestas model V110 2.0 MK10C 120-meter hub height wind turbine generators
- 57 Vestas model V120 2.2 MK11D 122-meter hub height wind turbine generators
- Site clearing, project string roads, crane paths and turbine pads
- 69 spread-footer wind turbine foundations, four design types
- 34.5 kV collector system
- 15.3 mile 161kV transmission system
- 161kV/34.5kV substation with a 99/132/165 MVA main power transformer
- Operations & Maintenance Building

The Balance of Plant ("BOP") Contractor for the Project is M.A. Mortenson Company ("Mortenson") of Minneapolis, MN. Mortenson is responsible for the entire scope of the balance of plant including site/civil, collection system, transmission line, met tower, turbine foundations, turbine erection, operations and maintenance building and the project substation excluding the purchase of the main power transformer. Mortenson is responsible for transformer offloading, installation, dress out, testing and commissioning at the Project site. Under the Turbine Supply Agreement ("TSA") with Vestas-American Wind Technologies, Inc. ("Vestas") the wind turbines are scheduled to be delivered to the Project Site beginning in May 2020, to be off-loaded, erected and mechanically completed by Mortenson. Vestas will assume responsibility for the units at mechanical completion and will then commission the units and turn them over to the owner.

Solas Energy Consulting US, Inc. ("Solas") is performing the Project on-site construction management as the owner's representative.

SUMMARY

Safety:

The Kings Point Wind Project is up to 94,285 total manhours worked. There were 186 personnel onsite as of May 30, 2020. During the month of May there was two BOP first aid incident, no recordables, no lost time, eight BOP property damages, and six BOP near misses.

The first incident involved a worker who was pressure washing at site T-65 that slipped and fell, he scratched his leg and sprained a finger. The second incident was a worker who fell forward and hit his knees when attempting to lift a water pump that was stuck in the mud at T-74. First aid was administered onsite for both incidents.

The first property damage incident was team members filling the pumps and the fuel spilled onto the asphalt causing pump to catch on fire. The second incident a team member was driving a forklift down a road when they hit a bump, causing the window that was latched open to break. The third incident was a radio that fell onto the ground and then caught fire. The fourth incident was while backfilling collection cable at T-62, the excavator hit the top of the pedestal foundation causing a chip in the concrete. The fifth incident was a pickup truck that backed into a roller. The sixth incident was while excavating at T-56 the excavator hit the top of the pedestal foundation causing a chip to the concrete. The seventh incident happened while an excavator was chipping the T-35 rejected foundation, a piece of rebar sprung up and broke the window. The eighth property damage incident was also a quality incident, an operator struck the medium voltage cable at SP12B-1 causing cable jacket damage. Concentric neutrals were exposed but not damaged, plowing contractor will now surface cable in triplex formation and splice digging contractor will now hand dig near cable to prevent this from happening again.

The first near miss was when a forklift got stuck in a ditch. The second near miss was while escorting an RT crane, the operator got too close to the edge of the access road and got stuck in the mud. The third near miss was a lowboy delivering the drill rig to site T-46 and took a corner too wide and slid into the ditch. The fourth near miss was when a rebar trucks back axle got stuck while turning onto T-59/T-60 access road. The sixth near miss happened when a loader operator was startled by a dog that jumped out of the ditch and caused him to drive off the paved road and get stuck on the soft gravel shoulder.

Environmental:

There were two spills during the month of May. The first incident a dozer at T-52 was pushing dirt and the fuel filter oil ring blew out and leaked less than a gallon of diesel. The second incident was approximately two gallons of hydraulic oil that was released from an excavator boom after a bolt came loose while hammering.

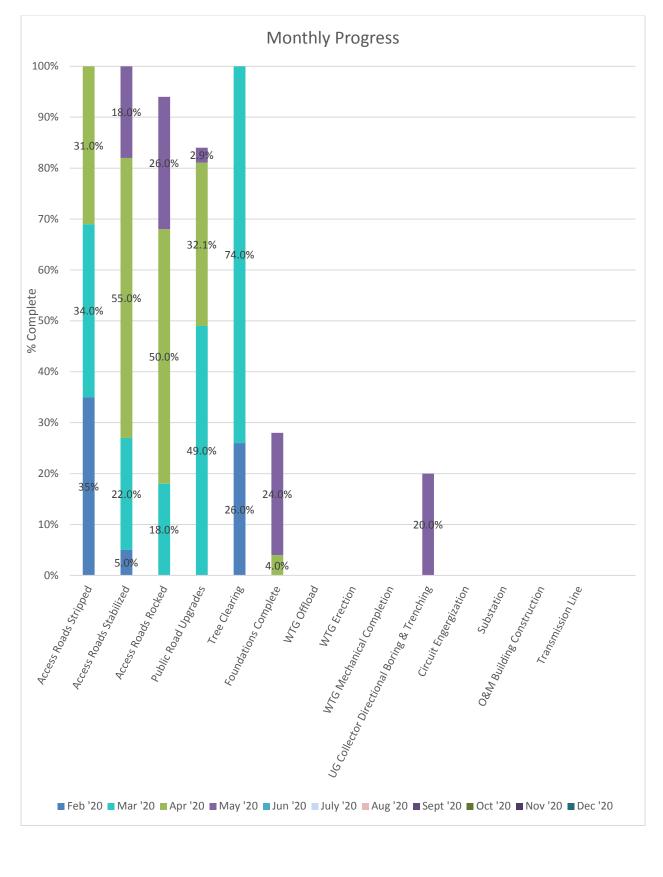
Project Progress

Major work completed this period:

- Completed access road stabilization and continued aggregate placement.
- Completed public road upgrades.
- Foundation excavation continued.
- WTG foundation installation continued.
- Conpleted construction of the substation and O&M building pads.
- Began installation of collection system, including boring and plowing.
- Began substation foundations installation.
- MPT has been delivered to site and site.

Major work planned for next period:

- Complete excavation of foundation.
- Continue foundation construction
- Continue installation of substation foundations.
- Complete MPT installation, oil filling and field testing.
- Continue installation of collection system, including boring and plowing.
- Begin hauling and spotting transmission line poles.
- Begin delivery and offloading of turbine components.



See below status snapshot capturing work accomplished through May 31, 2020. Additional information is provided in Mortenson's monthly report for May, presented in Attachment 1.

Section 2 Construction Budget Status/Variations – (JV)

Budget Comments:

Above budget structure is in accordance to the Base Model, we are still finalizing cost categories to satisfy reporting requirements. The Purchase & Sale Agreement is currently being Amended & Restated, following finalization of that more detailed accounting can be provided to track additional costs.

Draws 5 was funded on May 15th, draw 6 is being submitted on June 12th and is anticipated to fund June 19th.

<u>Change Orders:</u> BOP Contractor - Mortenson Change Orders approved during the month: \$0 Change Orders approved from financing to date: <u>*HC*</u> *HC* (CO#1)

Turbine Supplier - Vestas Change Orders approved during the month: \$0 Change Orders approved from financing to date: \$0

Section 3 Schedule Variations/Milestone Schedule Update

Schedule	Target Dates	Actual Date	Notes
Turbine Supplier - FNTP	October 15, 2019	October 15, 2019	
EPC - FNTP	January 30, 2020	January 30, 2020	
Owner - Interconnect Back Feed Provided to EPC Scope	February 3, 2020	February 10, 2020	
EPC - Mobilization	February 10, 2020	February 10, 2020	
Turbine Supplier - Mobilization	April 27, 2020	May 11, 2020	
Turbine Supplier – Earliest delivery of Components/Containers/Tooling	April 27, 2020		Partially received
Owner - MPT Delivery	May 25, 2020	May 26, 2020	
Turbine Supplier - Guaranteed Delivery of Group 1 - (8) V110	May 30, 2020		Deliveries have not commenced
Turbine Supplier - Guaranteed Delivery of Group 2 - (4) V110 & (6) V120	June 6, 2020		
Turbine Supplier - Guaranteed Delivery of Group 3 - (10) V120	June 13, 2020		
Turbine Supplier - Guaranteed Delivery of Group 4 - (10) V120	June 20, 2020		
EPC - Guaranteed First Collection Circuit Completion	June 25, 2020		EPC Guarantee Dates are reflective of CO1
EPC - Guaranteed Second Collection Circuit Completion	June 26, 2020		
Turbine Supplier - Guaranteed Delivery of Group 5 - (10) V120	June 27, 2020		
EPC - Guaranteed Third Collection Circuit Completion	June 30, 2020		
EPC - Guaranteed Fourth Collection Circuit Completion	July 3, 2020		
Turbine Supplier - Guaranteed Delivery of Group 6 - (8) V120	July 4, 2020		
Turbine Supplier - Guaranteed Delivery of Group 7 - (10) V120	July 11, 2020		
Turbine Supplier - Mechanical Completion Group 1 - (6) WTG's	July 11, 2020		
Owner – Guaranteed network connection (T1) (Turbine Supplier)	July 13, 2020		
Owner – Guaranteed back feed power date (Turbine Supplier)	July 13, 2020		
EPC - Guaranteed Fifth Collection Circuit Completion	July 16, 2020		
Turbine Supplier - Guaranteed Delivery of Group 8 - (3) V120	July 18, 2020		
Turbine Supplier - Mechanical Completion Group 2 - (6) WTG's	July 18, 2020		

	1	,	
Turbine Supplier – Commissioning	July 18, 2020		
Completion Group 1 - (6) WTG's			
EPC - Guaranteed Sixth Collection Circuit	July 20, 2020		
Completion	1 1 25 2020		
Turbine Supplier - Mechanical Completion	July 25, 2020		
Group 3 - (6) WTG's	1 1 25 2020		
Turbine Supplier – Commissioning	July 25, 2020		
Completion Group 2 - (6) WTG's	August 1, 2020		
Turbine Supplier - Mechanical Completion	August 1, 2020		
Group 4 - (6) WTG's	August 1, 2020		
Turbine Supplier – Commissioning	August 1, 2020		
Completion Group 3 - (6) WTG's	August 0, 2020		
Turbine Supplier - Mechanical Completion	August 8, 2020		
Group 5 - (6) WTG's Turbine Supplier – Commissioning	August 9, 2020		
Completion Group 4 - (6) WTG's	August 8, 2020		
	August 15, 2020		
Turbine Supplier - Mechanical Completion Group 6 - (6) WTG's	August 15, 2020		
Turbine Supplier – Commissioning	August 15, 2020		
Completion Group 5 - (6) WTG's	August 15, 2020		
Turbine Supplier - Mechanical Completion	August 22, 2020		
Group 7 - (6) WTG's	August 22, 2020		
Turbine Supplier – Commissioning	August 22, 2020		
Completion Group 6 - (6) WTG's	August 22, 2020		
EPC - Guaranteed First Mechanical	August 24, 2020		
Completion Group	August 24, 2020		
Turbine Supplier - Mechanical Completion	August 29, 2020		
Group 8 - (6) WTG's	August 25, 2020		
Turbine Supplier – Commissioning	August 29, 2020		
Completion Group 7 - (6) WTG's			
EPC - Guaranteed Second Mechanical	September 1, 2020		
Completion Group			
EPC – Guaranteed Third Mechanical	September 3, 2020		
Completion Group			
Turbine Supplier - Mechanical Completion	September 5, 2020		
Group 9 - (6) WTG's	. ,		
Turbine Supplier – Commissioning	September 5, 2020		
Completion Group 8 - (6) WTG's			
EPC - Guaranteed Fourth Mechanical	September 9, 2020		
Completion Group			
Turbine Supplier - Mechanical Completion	September 12, 2020		
Group 10 - (6) WTG's			
Turbine Supplier – Commissioning	September 12, 2020		
Completion Group 9 - (6) WTG's			
EPC - SCADA Room Completion	September 17, 2020		
EPC - Guaranteed Fifth Mechanical	September 18, 2020		
Completion Group	2020		
Turbine Supplier - Mechanical Completion	September 19, 2020		
Group 11 - (6) WTG's	2020		
Turbine Supplier – Commissioning	September 19, 2020		
Completion Group 10 - (6) WTG's			
	1	· · · · · · · · · · · · · · · · · · ·	

EPC - Guaranteed Sixth Mechanical	September 25, 2020	
Completion Group		
Turbine Supplier - Mechanical Completion	September 26, 2020	
Group 12 - (3) WTG's		
Turbine Supplier – Commissioning	September 26, 2020	
Completion Group 11 - (6) WTG's		
EPC - Guaranteed Seventh Mechanical	October 2, 2020	
Completion Group		
Turbine Supplier – Commissioning	October 3, 2020	
Completion Group 12 - (3) WTG's		
EPC - Interconnection Facility Completion	October 8, 2020	
EPC - Guaranteed Eighth Mechanical	October 9, 2020	
Completion Group		
EPC - Guaranteed Ninth Mechanical	October 20, 2020	
Completion Group		
Turbine Supplier – SCADA Commissioning	October 26, 2020	
Complete		
Turbine Supplier – Punchlist Complete /	October 26, 2020	
Final Completion		
EPC - Guaranteed Tenth Mechanical	November 2, 2020	
Completion Group		
EPC - Guaranteed Eleventh Mechanical	November 10, 2020	
Completion Group		
EPC -Guaranteed Twelfth Mechanical	November 19, 2020	
Completion Group		
EPC – Substantial Completion	December 5, 2020	Anticipated COD
Owner - Commercial Operation Date	July 1, 2021	Start of Hedge Term
EPC – Final Completion	"Upon satisfaction of	
	all of the	
	requirements set forth	
	in Section 7.1 of the	
	BOP Contract"	

Section 4 Transmission/Interconnect Update

The point of interconnect is Transmission Owner's Sub 382 161kV bus at the LaRussell Energy Center in Jasper County, MO.

As built documentation commenced in April. There is one heater that must be replaced in the PT Junction box and some labels that need to be modified. Once the Kings Point T-line has been constructed, mobilization back to the site will happen to make the connection of the line to the station and terminate the ADSS Fiber and the heater will be replaced at that time.

Section 5 Delivery Status of Equipment

WTG main component deliveries will be delayed by several weeks. COVID-19 impacted turbine component production and deliveries from China and Malaysia. A revised delivery schedule is being developed by WTG Supplier and BOP Contractor. See Vestas monthly report for current production and delivery schedule.

Main Power Transformer was delivered to site and set in May, assembly crews mobilized early June.

Section 6 Job Progress Photos



Radius Install #21







T55 Backfill

T20 Concrete Pour



Road Patching

MPT Rigging



Spider Plow

Attachment 1 Contractor Monthly Report

See attached



Wind Energy Group



Kings Point Wind Project

Monthly Progress Report

May 2020

Meeting Date: June 11, 2020



Revision V1.3

6/10/2020





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EXHIBITS

- Exhibit A ASTA Schedule Overview
- Exhibit B ASTA 3 Week Look Ahead Schedule
- Exhibit C Progress Map
- Exhibit D Open RFI Log
- Exhibit E Open Submittal Log
- Exhibit F Cost Issue Log
- Exhibit G Permit Matrix
- Exhibit H Safety Reports
- Exhibit I Environmental Reports





PROJECT DESCRIPTION

The Kings Point Project is a nominal 149.4 megawatt wind energy project using a quantity of 57 Vestas V120-2.2 Mk11D Wind Turbines (122m hub height) and 12 Vestas V110-2.0 Mk10C Wind Turbines (120m hub height) located in Jasper, Barton, Dade and Lawrence Counties in the state of Missouri. The project consists of constructing, installing, and commissioning 69 Vestas wind turbines, 33 miles of roadways, installation of turbine foundations, collection system, a 161kV substation, 15 miles of transmission line and support facilities.

EXECUTIVE SUMMARY

During the month of May, the project experienced significant rainfall but still moved forward with production. Foundations continued their progress with 30% completed and access road stabilization completed. The majority of the public road patching finished. To better coordinate with foundation activities, this work temporarily moved to night shift. Collection line activities began on the southern portion of the project with plowing, boring and splicing.

Major activities commenced at the substation with access road improvements, pad placement and foundations placement for the MPT. The substation reached a major milestone, receiving the MPT. This was a large coordination effort with Solas and Mortenson.

The project is getting ready for offload activities by moving forward with public road radii, crane pad installation and continuing progress of foundation activities.

Note, all quantities within Report are as of 5/31/2020 and inclusive of all 2020 work activities, unless otherwise specified.





SAFETY

POINTS OF EMPHASIS

Safety orientations continued for all Kings Point team members, subcontractors and customer representatives. Three hundred twenty-three (323) team members have gone through First Hour safety orientation. One hundred forty-seven (147) team members have gone through Second Hour orientations.

During the month of May, the Mortenson Safety Obligation was a major emphasis point. If any unsafe acts/conditions exist, work must stop, and the hazard must be fixed before work continues. The Wind Group has faced several injuries due to team members using the wrong tool for the job, poor site conditions, and failure to stop upon notification of an unsafe act. Foreman were tasked to double check their crews, ensuring they were equipped with all the tools identified in the SWI. In an attempt to bolster our hazard recognition program, an additional point scale drawing has been created. Not only do we want crews to identify the hazards, but take corrective action. A rainy month has left sites rutted and uneven, causing multiple slip/trip/fall hazards. As discussed in our Zero Injury training, awareness is not mitigation. If site conditions pose a hazard to our team members, they must be corrected.

Our project team continues to manage COVID-19. Some protocols initiated in our day to day activities include six foot social distancing and office spaces have been re-arranged for better distancing. In person meetings have been limited to 10 people or transitioned to conference calls, and an office cleaning schedule has been established. The project has had no reported cases of COVID-19 to date.

COMPLETED TRAININGS

- 1st Hour Orientation
- 2nd Hour Orientation
- Top Driver
- Spotter Training
- Pre-Task Planning
- Hazard Communication
- Missouri State Flagger Certifications
- Trucker Orientation
- Crane Walk/Escort Policy

FIRST AID INCIDENTS

- May 26th Team member slipped and fell while pressure washing.
- May 29th Team member fell forward and hit knee while attempting to lift a stuck water pump.





RECORDABLE INCIDENTS

• None

PROPERTY DAMAGE

- May 1st Fuel spilled on exhaust caused pump to catch on fire.
- May 14th Radio fell to the ground, catching fire.
- May 14th Forklift door became unlatched, causing the door to swing resulting in a broken window.
- May 18th Spider Plow excavator hit T-62 pedestal.
- May 20th Pickup truck was backed into roller.
- May 21st Spider Plow excavator hit T-56 pedestal.
- May 30th Rebar hit excavator window while chipping foundation.
- May 30th MV Cable struck while excavating a splice pit.

NEAR MISS

- May 5th Forklift stuck in the ditch.
- May 6th RT crane stuck on access road.
- May 11th Lowboy delivering drill rig stuck in the ditch turning corner.
- May 14th Rebar truck became stuck while delivering to site.
- May 21st Team member tripped while walking near pedestal.
- May 23rd Loader operator got stuck in the ditch.

QUALITY

• None

UNPLANNED DISRUPTION

• None





Project Man Hours & Safety Statistics

TABLE 1: SAFETY STATISTICS - MAY 2020



*RIR – A recordable incident is a work-related illness and any injury, which results in: loss of consciousness, restriction of work or motion, transfer to another job, or requires medical treatment beyond first aid.

**DART – The days away, restricted, or transfer case incident rate (DART) is the number of Lost Time and Restricted cases.

CONTRACTOR	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	TOTAL
Mortenson - BOP	1,317	2,917	4,475	1,968							10,677
Mortenson - Power	437	590	773	701							2,501
Mortenson - Civil	2,821	7,005	9,294	9,394							28,514
KDF	552	1,000	384	0							1,936
MidCentral	530	2,658	2,197	933							6,318
MidCentral (Civil)				568							
Rock Solid	216	339	1,450	360							2,365
Jim River Fencing	216	258	96	231							801
Solas	315	791	708	849							2,663
Stantec	456	1,545	616	349							2,966
HV Occupational		171	287	252							710
Chambers Security		198	371	380							949
Team Services		400	616	664							1,680
Rumler Rebar		273	2,219	2,116							4,608
Ozark Ready Mix		853	2,967	3,854							7,674
SubSurface				406							406
Spider Plow				1,542							1,542
Ellingson				2,689							2,689
Barrett		241	341	505							1,087
Terracon (SWPPP)		22	22	22							66
APAC			983	1,620							2,603
Capital Trucking	1,151	1,363	1,730	1,622							5,866
Spencer Blasting			20	232							252
Kuesel Stabilization			0	127							127
ASB Energy				5,599							5,599
PROJECT TOTAL	8,011	20,624	29,549	36,983	0	0	0	0	0	0	94,598

TABLE 2: MAN HOURS AS OF 5/31/2020



	K	
Morte	ensor	

Haz Rec/Near Miss Cards								
	Feb-20	Mar-20	Apr-20	May- 20	Total			
Ladders	0	0	0	0	0			
Electrical	0	0	0	0	0			
Vehicles	7	12	19	17	55			
Unsafe Act	0	3	7	8	18			
Struck By/Against	0	0	0	5	5			
PPE	0	10	8	7	25			
Walking/Working Surfaces	3	4	5	3	15			
Fall Protection	0	1	0	0	1			
Suspended Loads	0	1	0	0	1			
Barricades, Guards, Danger Tape	2	6	13	9	30			
Housekeeping	0	1	10	5	16			
Rigging	0	0	0	0	0			
Wildlife	0	2	1	1	4			
Environmental	0	0	1	2	3			
TOTALS	12	40	64	57	173			

TABLE 3: HAZARD RECOGNITION STATISTICS AS OF 5/31/2020

ENVIRONMENTAL

STORMWATER POLLUTION PREVENTION PLAN (SWPPP) UPDATE

All onsite team members, including subcontractors, have been briefed on the policies and procedures of the SWPPP plan. The project team has continued installation of SWPPP BMPs, maintained the inspection schedule with a third party SWPPP inspector. The SWPPP binder is located in the Mortenson office trailer.

- NOI received on 02/07/2020
- Weekly third party SWPPP inspections continued, and were performed by Terracon on 5/6/2020, 5/14/2020, 5/22/2020 and 5/27/2020. All of the inspection report PDFs are on Procore in the submittals section.
- All SWPPP redlines will be kept on the ArcGIS platform managed by Mortenson. This acts as a living as-built document to keep the site in compliance with record keeping requirements. This includes all BMP install, removal, and alterations. It also tracks land disturbing activities.





SPILL PREVENTION, CONTROL, AND COUNTERMEASURE PLAN (SPCC) UPDATE

Mortenson received the finalized SPCC plan from Westwood on 6/10/2020. The SPCC plan is kept in the Mortenson construction trailers onsite. Inspections of the fuel containment areas are conducted monthly.

SPILL LOG UPDATE

- May 2nd Minor dozer fuel filter leak.
- May 20th Fuel filter oil ring blew out on dozer spilling less than a gallon of diesel.
- May 28th Excavator bolt came loose while hammering releasing approximately two gallons of hydraulic oil.

Date	Hours of Delay	Weather Description	Precipitation (in)	Crews Affected	Comments	Monthly Precip
	80.0		8.59			Totals (in)
Friday, May 1, 2020			0.00			0.00
Saturday, May 2, 2020			0.00			0.00
Sunday, May 3, 2020		T-Storms	0.80			0.80
Monday, May 4, 2020	8	T-Storms	0.29	Al		1.09
Tuesday, May 5, 2020	8		0.00	Substation Pad Fill, Backfill, Crane Pads	Site conditions from previous rain event	1.09
Wednesday, May 6, 2020			0.00			1.09
Thursday, May 7, 2020			0.00			1.09
Friday, May 8, 2020	8	AM T-Storms	0.75	Substation Pad Fill, Foundation Concrete, Forming, Backfill, Blasting		1.84
Saturday, May 9, 2020			0.00			1.84
Sunday, May 10, 2020			0.00			1.84
Monday, May 11, 2020		Heavy Evening Rain	1.65			3.49
Tuesday, May 12, 2020	8	Rain	0.34	Al		3.83
Wednesday, May 13, 2020	8	Light Rain	0.09	All - Except Rebar, AB Cage, Ped Concrete, Boring	Site conditions from previous rain event	3.92
Thursday, May 14, 2020			0.00	Backfill, Edge Forms, Ped Form Removal	Site conditions from previous rain event	3.92
Friday, May 15, 2020	8	T-Storms	0.32	All - Except Rebar Delivery, Stone Columns, MPT Conduits		4.24
Saturday, May 16, 2020			0.00			4.24
Sunday, May 17, 2020		Light Rain	0.09			4.33
Monday, May 18, 2020			0.00			4.33
Tuesday, May 19, 2020			0.00			4.33
Wednesday, May 20, 2020			0.00			4.33
Thursday, May 21, 2020			0.00			4.33
Friday, May 22, 2020	8	T-Storms	2.09	Al		6.42
Saturday, May 23, 2020	8		0.00	Al	Site conditions from previous rain event	6.42
Sunday, May 24, 2020			0.00			6.42
Monday, May 25, 2020		Evening T-Storms	1.95		Holiday	8.37
Tuesday, May 26, 2020	8	Heavy AM Rain	1.35	Most Civil and Foundaiton Activites		8.37
Wednesday, May 27, 2020	8	PM Rain/ T-Storms	0.17	Foundation Activities - Except Base Concrete		8.54
Thursday, May 28, 2020			0.05			8.59
Friday, May 29, 2020			0.00			8.59
Saturday, May 30, 2020			0.00			8.59
Sunday, May 31, 2020			0.00			8.59

PRECIPITATION TOTALS





SCHEDULE AND UPDATE REPORTS

TABLE 4: CONSTRUCTION PROGRESS TOTALS

Activity	Project Total Value	Actual Progress As of 5/31/2020	Project Percent Complete
Entrances Installed	44 EA	44	100%
Access Roads - Stripped	81,175 LF	81,175	100%
Access Roads – Stabilized	81,975 LF	81,975	100%
Access Roads - Rocked	81,975 LF	76,941	94%
Foundation - Excavation	69 EA	55	80%
Foundation - Mudmat	69 EA	46	67%
Foundation – Top Mat Rebar	69 EA	42	61%
Foundation – Base Concrete	69 EA	36	52%
Foundation – Ped Concrete	69 EA	20	29%
Foundation - Backfill	69 EA	19	28%
UG Collection	234,103 LF	45,598	19%
Underground Bore	82 EA	17	21%
Circuit Energization	6 EA	0	0%
SCADA	225,642 LF	0	0%
Substation	1 EA	0	0%
Tree Clearing - Tline	52.3 ACRE	52.3	100%
Tree Clearing – Collection	4.0 ACRE	4.0	100%
Tree Clearing – Access Roads & Crane Path	25.3 ACRE	25.3	100%
T-Line Stringing	80,500 LF	0	0%
T-Line Structures	124 EA	0	0%
O&M Building	1 EA	0	0%
Crane Pad Construction	69 EA	7	10%



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Crane Pathways	86,662 LF	0	0%
Offload Tower Sections	69 EA	0	0%
Offload Nacelle	69 EA	0	0%
Offload Hub	69 EA	0	0%
Offload Blades	69 EA	0	0%
Set Base/Mid	69 EA	0	0%
Install Hub	69 EA	0	0%
Grout Base Section	69 EA	0	0%
Prep Nacelle	69 EA	0	0%
Top-Out	69 EA	0	0%
Tower Wiring	69 EA	0	0%
MCC	69 EA	0	0%
Walkdowns	69 EA	0	0%
Met Tower	1 EA	0	0%

TABLE 5: MATERIAL PROCUREMENT TOTALS

Foundation Materials	Project Total Value	Actual Progress As of 5/31/2020	Project Percent Complete
Foundation Rebar	69 EA	60	87%
Embedment Rings	69 EA	69	100%
Anchor Bolts	69 EA	69	100%
Collection Materials	Project Total Value	Actual Progress As of 5/31/2020	Project Percent Complete
MV Cable – 1250	198,000 LF	198,000	100%
MV Cable – 1000	31,200 LF	31,200	100%
MV Cable – 750	73,500 LF	72,765	99%
MV Cable – 500	172,500 LF	170,775	99%
MV Cable – 4/0	123,600 LF	123,600	100%



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MV Cable – 1/0	244,200 LF	219,780	90%
Substation Materials	Project Total Value	Actual Progress As of 5/31/2020	Project Percent Complete
HV Breaker	1 EA	1	100%
MV Breakers	4 EA	4	100%
HV Disconnect Switches	1 EA	1	100%
MV Disconnect Switches	24 EA	24	100%
Cap Banks	3 EA	0	0%
СІТ	3 EA	3	100%
NGR	3 EA	3	100%
Control Building	1 EA	0	0%
Structural Steel	1 Lot	1	100%
Shield Poles	2 EA	2	100%
Dead End Structures	1 EA	1	100%
Transmission Line	Project Total Value	Actual Progress 5/31/2020	Project Percent Complete
LD Poles	300 Pcs	157	52%
Eng Poles	72 Pcs	0	0%

PROJECT SCHEDULE

- See Exhibit A ASTA Schedule
- See Exhibit B ASTA 3 Week Look Ahead Schedule





MAJOR WORK ACTIVITIES COMPLETED IN MAY 2020

CIVIL ACTIVITIES

- Infield culvert & LWC installation
- Access road stabilization and rocking
- Site stripping
- Public road repairs
- Substation / O&M pad prep
- Public road radii installation
- Crane pad & H1 installation

FOUNDATION ACTIVITIES

- Stone column installation
- Blasting
- Foundation excavations
- Mud mat installation
- Rebar installation
- Foundation grounding & conduit installation
- Anchor bolt cage installation
- Foundation forming
- Base concrete placement
- Pedestal concrete placement
- Backfill

ELECTRICAL ACTIVITIES

- Receive UG collection materials
- UG collection boring
- UG collection plowing
- UG collection splicing
- Receive substation equipment
- MPT Foundation
- Receive T-Line Structures

MAJOR WORK ACTIVITIES PLANNED FOR JUNE 2020

CIVIL ACTIVITIES

- Infield culvert & LWC installation
- Public road repairs
- Substation / O&M pad final grading
- Public road radii installation
- Crane pad & H1 installation
- Crane path installation





FOUNDATION ACTIVITIES

- Stone column installation
- Blasting
- Foundation excavations
- Mud mat installation
- Rebar installation
- Foundation grounding & conduit installation
- Anchor bolt cage installation
- Foundation forming
- Base concrete placement
- Pedestal concrete placement
- Backfill

ELECTRICAL ACTIVITIES

- Receive UG collection materials
- UG collection boring
- UG collection plowing
- UG collection splicing
- UG Collection Junction Boxes and Terminate
- Receive substation equipment
- Substation foundations
- Substation grounding & conduit
- Receive T-line poles
- Stage T-line poles
- Install T-Line Foundations
- Install T-Line Structures

QUALITY

RFI'S

• See Procore Open RFI Log, <u>Exhibit D.</u> Current as of 6/10/2020.

SUBMITTALS

- See Procore Open Submittal Log, <u>Exhibit E.</u> Current as of 6/10/2020.
 - o MET Tower preliminary drawing approval needed in order to procure steel.

CONCRETE BREAK RESULTS

• Averages current as of 6/5/2020.

	3 Day	7 Day	14 Day	21 Day	28 Day
Avg Base:	3643	4493	5199	5788	6439
Avg Ped:	4395	5212	5973	6575	7222





ENGINEERING & DESIGN COORDINATION

- Design Packages Status
 - o Civil IFC Rev2
 - o Structural IFC
 - 3rd Party IE Review report pending
 - Electrical: Collection IFC
 - Electrical: Substation IFC
 - Electrical: T-Line IFC
 - o O&M Building
 - Main Building Foundation, rebar and concrete are approved. Architectural & MEP revisions in progress.
 - Additional Building Preliminary drawing revisions in progress.

CONSTRUCTION ISSUES

- Electrical imaging for karstic features Closed
- Public road patching Continued coordination with the Solas team and MoDOT
 - Site congestion issues mitigated by moving APAC to night shift until patching moved west of HWY 37
- T90/T96 Access road Over excavation currently in progress
- Excavations with unforeseen rock
- COVID Potential delays Cap banks & switchers, OPGW
- Coordination with David Carrier





PHOTOS

PHOTO 1: AB CAGE BUILD







PHOTO 2 & 3: MPT FOUNDATION PREP







PHOTO 4: STONE COLUMN INSTALLATION







PHOTO 5 & 6: FOUNDATION BACKFILL



19141024 – Kings Point Wind Monthly Progress Report





PHOTO 7: PUBLIC ROAD RADII INSTALLATION



Exhibit A – ASTA Schedule Overview



						a				2019							20	020	
Line	Name	Start Baseline	Finish Baseline	Start	Finish	Overall percent complete	t Total float	Aug 12 26		Oct	Nov 4 18	_ Jan 30 ∣13 ∣2		Mar 4 9 23	Apr 6 20	May 4 18	Jun		Aug 7 10
1	Mobilization	02/10/20	02/21/20	2/10/2020 8:00 AM A	2/21/2020 5:00 PM A	100.00							M	lobilization					
2	Public Roads	02/19/20	05/13/20	2/17/2020 0:00 AM A	7/8/2020 5:00 PM	60.00	575h 20min											Public I	koads
3	Access Roads	02/03/20	04/28/20	2/18/2020 8:00 AM A	6/9/2020 12:00 PM	99.81	155h										Access	Roads	
4	Foundations	03/02/20	05/29/20	3/10/2020 4:00 PM A	7/17/2020 2:00 PM	54.68	11h											Fou	ndation
5	Collection System	03/24/20	08/11/20	5/4/2020 5:00 PM A		19.43	663h 14.2min												Colle
6	Substation	03/26/20	10/08/20	5/8/2020 8:00 AM A	10/7/2020 8:00 AM	3.81	8h												
7	Transmission Line	02/11/20	10/07/20	2/18/2020 8:00 AM A	10/2/2020 8:16 AM	0.79	31h 44min												
8	WTG Deliveries	05/26/20	07/10/20	6/18/2020 8:00 AM	8/6/2020 12:00 PM		427h 26min												wite
9	Base Mid Erection	06/11/20	10/13/20	6/19/2020 9:40:08 AM	10/22/2020 1:06 PM		43h 12min												
10	Main Erection	07/08/20	10/23/20	7/8/2020 8:00 AM	11/3/2020 9:18 AM														
11	Tower Wiring	07/10/20	10/27/20	7/10/2020 10:00 AM	11/5/2020 2:18 PM														
12	Tower Complete	07/22/20	10/30/20	7/22/2020 10:00 AM	11/10/2020 2:18 PM														
13	O & M Building	11/25/19	05/20/20	10/21/2019 8:00 AM A	6/10/2020 2:00 PM	99.59	195h										0&M	Building	
14	MET Tower	07/06/20	08/03/20	8/4/2020 8:00 AM	9/1/2020 5:00 PM		504h												
15	Project Start-Up Milestones	08/30/19	02/06/20	8/30/2019 8:00 AM A	2/6/2020 5:00 PM A	100.00							Project	Start-Up M	ilestones				
16	Final Notice to Proceed	02/03/20 *	02/03/20	2/3/2020 8:00 AM A	2/3/2020 8:00 AM A	100.00							Final N	otice to Pro	ceed				
17	Contract Executed	08/30/19 *	08/30/19	8/30/2019 8:00 AM A	8/30/2019 8:00 AM A	100.00			Contract	t Executed									
18	404 Permit Execution			2/6/2020 5:00 PM A	2/6/2020 5:00 PM A	100.00							🔶 404 i	ermit Exec	ution				
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Line	Name	Start Baseline	Finish Baseline	Start	Finish	Overall percent complete	Total float	Aug	2019 Oct 3 7 21	Nov	Jan 30 13 27	Mar 4 9 23	Apr 6 20	Jun	020 Jul 29_13_12	Aug 27 10
19	Contractual Milestones	02/03/20	11/18/20	6/4/2020 8:00 AM	12/3/2020 2:18 PM											F
20	WTG Deliveries	05/26/20	07/10/20	6/18/2020 8:00 AM	8/5/2020 8:00 AM		480h							F		W TO
21	WTG Delivery Start	05/26/20 *	05/26/20	6/18/2020 8:00 AM *	6/18/2020 8:00 AM									\$ v	VTG Delive	ry Start
22	WTG Delivery Finish	07/10/20	07/10/20	8/5/2020 8:00 AM	8/5/2020 8:00 AM		60d								•	🔶 w
23	Infrastructure Facilities Completion	06/04/20	08/03/20	6/8/2020 8:00 AM			1h 3.47min								In	nfrastruc
24	Feeder 11B	06/04/20	06/04/20 *	6/8/2020 8:00 AM	6/8/2020 8:00 AM *		13d							Feed	er 11B	
25	Feeder 12B	06/05/20	06/05/20 *	6/17/2020 5:00 PM	6/17/2020 5:00 PM *		7d							♦ F	eeder 12B	
26	Feeder 12A	06/09/20	06/09/20 *	6/18/2020 2:00 PM	6/18/2020 2:00 PM *		8d 3h							¢ f	eeder 12A	Γ
27	Feeder 13A	06/12/20	06/12/20 *	6/29/2020 12:00 PM	6/29/2020 12:00 PM *		3d 4h								Feeder	1BA
28	Feeder 13B	06/25/20	06/25/20 *	7/15/2020 3:00 PM	7/15/2020 3:00 PM *		1d 2h							•	Fr	eeder 13
29	Feeder 11A	08/03/20	08/03/20 *	7/20/2020 3:56:32 PM			1h 3.47min									Feeder
30	Electrical Completion	02/03/20	10/08/20	6/4/2020 8:00 AM	10/7/2020 8:00 AM		8h							· · · · · · · · · · · · · · · · · · ·		F
31	Backfeed Power Available by Empire	02/03/20	02/03/20	6/4/2020 8:00 AM	6/4/2020 8:00 AM		88d							Backfe	eed Power /	Availabl
32	SCADA Room Completion	09/16/20	09/16/20 *	8/13/2020 2:00 PM	8/13/2020 2:00 PM *		24d 3h									
33	Transmission Line Construction Completion	10/07/20	10/07/20 *	10/2/2020 8:16 AM	10/2/2020 8:16 AM *		3d 7.73h									
34	BOP Substation Completion	10/08/20	10/08/20 *	10/7/2020 8:00 AM	10/7/2020 8:00 AM *		1d									
35	EPC Milestone - Interconnect Facilities Completion - "Substation Energization"	10/08/20	10/08/20 *	10/7/2020 8:00 AM	10/7/2020 8:00 AM *		1d									
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Line	Name	Start Baseline	Finish Baselin	e Start	Finish	Overall percent complete		Sep 5 9 23	2019 Oct 7 21					Apr 6 20		Jun	2020 Jul 29 13	Aug		Oct			Jan 28 11 25	Feb	2021 Mar 8 22	Apr May
36	Mechanical Completion	08/03/20	10/30/20	8/7/2020 3:40 PM) 11/10/2020 2:18 PM																Mech	anical Com	letion			
37	EPC Milestone - Turbine Mechanical Completion - Group 1	08/03/20	08/03/20 *	8/7/2020 3:40 PN	8/7/2020 3:40 PM *		10d 1.33h											¢ EPC	Milestone -	Turbine Me	echanical C	ompletion -	Group 1			
38	EPC Milestone - Turbine Mechanical Completion - Group 2	08/07/20	08/07/20 *	8/13/2020 3:16 PM	8/13/2020 3:16 PM *		12d 1.73h											¢ Ef	C Milestone	- Turbine	Mechanical	Completion	- Group 2			
39	EPC Milestone - Turbine Mechanical Completion - Group 3	08/13/20	08/13/20 *	8/21/2020 1:10 PM	8/21/2020 1:10 PM *		8d 3.83h											•	EPC Milest	one - Turbii	ne Mechan	ical Comple	ion - Group	3		
40	EPC Milestone - Turbine Mechanical Completion - Group 4	08/19/20	08/19/20 *	8/28/2020 3:00 PM	8/28/2020 3:00 PM *		6d 2h											•	EPC Mile	stone - Tu	rbine Mech	anical Com	letion - Gro	up 4		
41	EPC Milestone - Turbine Mechanical Completion - Group 5	08/27/20	08/27/20 *	9/3/2020 9:54 AN	9/3/2020 9:54 AM *		9d 6.1h												EPC M	ilestone - T	urbine Me	chanical Co	npletion - G	roup 5		
42	EPC Milestone - Turbine Mechanical Completion - Group 6	09/02/20	09/02/20 *	9/14/2020 11:30 AM	9/14/2020 11:30 AM *		8d 4.5h												¢ EF	C Milestone	e - Turbine	Mechanical	Completion	- Group 6		
43	EPC Milestone - Turbine Mechanical Completion - Group 7	09/11/20	09/11/20 *	9/22/2020 11:36 AM	9/22/2020 11:36 AM *		7d 4.4h												•	EPC Milest	one - Turb	ine Mechan	cal Complet	ion - Group)7	
44	EPC Milestone - Turbine Mechanical Completion - Group 8	09/17/20	09/17/20 *	9/25/2020 3:30 PN	9/25/2020 3:30 PM *		9d 1.5h												•	EPC Miles	stone - Tur	bine Mecha	nical Comple	tion - Gro	ıp 8	
45	EPC Milestone - Turbine Mechanical Completion - Group 9	09/29/20	09/29/20 *	10/7/2020 3:00 PN	10/7/2020 3:00 PM *		8d 2h													EPC	Milestone -	Turbine M	chanical Co	mpletion -	Group 9	
46	EPC Milestone - Turbine Mechanical Completion - Group 10	10/06/20	10/06/20 *	10/15/2020 9:54 AM	10/15/2020 9:54 AM *		11d 6.1h													¢ EF	C Mileston	e - Turbine	Mechanical	Completion	1 - Group 1)
47	EPC Milestone - Turbine Mechanical Completion - Group 11	10/19/20	10/19/20 *	10/27/2020 8:00 AM	10/27/2020 8:00 AM *		10d													•	EPC Mile	stone - Tur	ine Mechar	ical Compl	etion - Gro	ıp 11
48	EPC Milestone - Turbine Mechanical Completion - Group 12	10/30/20	10/30/20 *	11/10/2020 2:18 PM	11/10/2020 2:18 PM *																¢ EPC	Milestone	Turbine M	echanical C	Completion	Group 12
49	Final Completion Milestones	11/18/20	11/18/20	12/3/2020 2:18 PM	12/3/2020 2:18 PM																N	Final Co	mpletion Mil	estones		
50	EPC Milestone - BOP Substantial Completion	11/18/20	11/18/20 *	12/3/2020 2:18 PN	12/3/2020 2:18 PM *																•	EPC M	ilestone - B	DP Substar	itial Comple	tion
51	Crane Available Dates	06/11/20	07/31/20	6/11/2020 8:00 AM			59h 24min											Crane Av	ailable Date	s						
52	Base Mid Crane 1	06/11/20 *	06/11/20	6/11/2020 8:00 AM *	6/11/2020 8:00 AM		76h									E C	ase Mid Cra	ne 1								
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Name	Start Baseline	Finish Baseline	Start	Finish	Overall percent complete	Total float	Aug	Sep 3 9 23	2019 Oct 3 7 21	Nov 4 18	Dec	Jan 30 13 2	Feb 7 10 24	Mar 4 9 23	Apr 6 20	May	2020 Jun 1 15 29) Jul 13 2	Auç 7 10
Base Mid Crane 2	06/18/20 *	06/18/20	6/18/2020 8:00 AM *	6/18/2020 8:00 AM													e Basi	e Mid Cra	
Top Out Crane 1	07/08/20 *	07/08/20	7/8/2020 8:00 AM *	7/8/2020 8:00 AM		105h												Тор О	
Top Out Crane 2	07/16/20 *	07/16/20	7/16/2020 8:00 AM *	7/16/2020 8:00 AM		109h 30min												← To	p Out (
Top Out Crane 3	07/31/20 *	07/31/20	7/31/2020 8:00 AM *	7/31/2020 8:00 AM		59h 24min													Тор
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Exhibit B – ASTA – 3 Week Look Ahead Schedule



Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint		June 20
LIIIC	Turbines	Inditio		T IIIISIT Daseilille	Start	1 111511	date	complete	8 15
1		Civil Work	2/3/2020 8:00 AM	05/13/20	02/17/20 A	7/8/2020 5:00 PM		82.29	
2		Misc Civil Tasks	3/16/2020 8:09:17 AM	03/28/20	04/07/20 A	6/10/2020 2:00 PM		70.75	Misc Civil Tasks
3		Import Fill @ O&M Pad	3/18/2020 8:09:17 AM	03/24/20	04/14/20 A	6/8/2020 12:00 PM		66.00	Import Fill @ O&M Pad
4		Place Aggregate	3/24/2020 8:09:17 AM	03/26/20	06/08/20	6/10/2020 2:00 PM			Place Aggregate
5		Place Aggregate	3/26/2020 9:09:17 AM	03/28/20	06/08/20	6/10/2020 2:00 PM			Place Aggregate
6		Public Road Upgrades	2/19/2020 4:37:26 PM	05/13/20	02/17/20 A	7/8/2020 5:00 PM		64.71	
7		Public Road Radii	3/9/2020 4:29:14 PM	05/13/20	05/10/20 A	7/8/2020 5:00 PM		29.41	
8		Public Radii 13	3/25/2020 4:29:14 PM	03/27/20	06/04/20	6/5/2020 5:00 PM			Public Radii 13
9		Public Radii 14	3/27/2020 4:29:14 PM	03/30/20	06/08/20	6/9/2020 5:00 PM			Public Radii 14
10		Public Radii 11	4/1/2020 4:29:14 PM	04/03/20	06/10/20	6/11/2020 5:00 PM			Public Radii 11
11		Public Radii 5	4/15/2020 4:29:14 PM	04/17/20	06/12/20	6/15/2020 5:00 PM			Public Radii
12		Public Radii 9	4/5/2020 4:29:14 PM	04/07/20	06/16/20	6/17/2020 5:00 PM			/////// Pu
13		Public Radii 8	4/3/2020 4:29:14 PM	04/05/20	06/18/20	6/19/2020 5:00 PM			
14		Public Radii 4	4/23/2020 4:29:14 PM	04/27/20	06/22/20	6/23/2020 5:00 PM			
15		Public Radii 1	4/9/2020 4:29:14 PM	04/13/20	06/24/20	6/25/2020 5:00 PM			
16		Access Roads	2/3/2020 8:00 AM	03/31/20	02/18/20 A	6/9/2020 12:00 PM		99.94	Access Roads
17		Access Road Construction	2/4/2020 8:00 AM	03/31/20	02/18/20 A	6/9/2020 12:00 PM		99.76	Access Road Construction
18	90,96	Place Aggregate	3/27/2020 10:07:44 AM	03/27/20	06/02/20 A	6/9/2020 12:00 PM		50.00	Place Aggregate
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ine	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 20
9		Foundation Blasting/Hammering	3/30/2020	05/06/20	04/20/20 A	6/12/2020 5:00		58.33	8 15 Foundation Blasting/Ha
-			10:30 AM 4/2/2020 1:30			РМ			Foundation Blasting
0		Foundation Blasting	PM	04/28/20	05/20/20 A	6/4/2020 5:00 PM		75.00	
1	126	Blasting @ T126			06/04/20	6/4/2020 5:00 PM			Blasting @ T126
2		Foundation Hammering	3/30/2020 10:30 AM	05/06/20	04/20/20 A	6/12/2020 5:00 PM		41.67	Foundation Hammerin
3	100	Hammering @ T100	4/22/2020 11:00 AM	04/24/20	06/04/20	6/4/2020 5:00 PM			Hammering @ T100
4	119	Hammering @ T119			06/05/20	6/5/2020 5:00 PM			119 🔣 Hammering @ T119
5	120	Hammering @ T120			06/08/20	6/8/2020 5:00 PM			120 Kammering @ T120
26	133	Hammering @ T133			06/09/20	6/9/2020 5:00 PM			133 Mammering @ T133
27	98	Hammering @ T98			06/10/20	6/10/2020 5:00 PM			98 Will Hammering @ T98
8	124	Hammering @ T124			06/11/20	6/11/2020 5:00 PM			124 Hammering @ T124
29	118	Hammering @ T118	5/4/2020 1:00 PM	05/06/20	06/12/20	6/12/2020 5:00 PM			118 💹 Hammering @ T118
0		Turbine Foundations	1/2/2019 8:00 AM	05/29/20	03/10/20 A	7/17/2020 2:00 PM		55.79	
1		Stone Columns			05/15/20 A	6/11/2020 5:00 PM		60.00	Ştone Columns
2		Foundations	3/2/2020 8:00 AM	05/29/20	03/10/20 A	7/17/2020 2:00 PM		54.68	
3	35	Set Anchor Bolt Cage	3/30/2020 2:30 PM	03/30/20	06/04/20	6/4/2020 10:00 AM			Set Anchor Bolt Cage
4	35	Set Bottom Mat Rebar	3/30/2020 8:30 AM	03/30/20	06/10/20	6/10/2020 2:00 PM			35 🦲 Set Bottom Mat Rebar
5	35	Set Top Mat Rebar	4/1/2020 3:30 PM	04/02/20	06/10/20	6/11/2020 11:00 AM			35 🔜 Set Top Mat Rebar
6	35	Install Edge Forms	4/2/2020 1:30 PM	04/02/20	06/11/20	6/11/2020 2:00 PM			35 🚦 Install Edge Forms
57	35	Pour Base Concrete	4/2/2020 3:30 PM	04/03/20	06/11/20	6/12/2020 9:00 AM			35 🔯 Pour Base Concrete
8	35	Set Pedestal Rebar	4/3/2020 10:30 AM	04/03/20	06/12/20	6/12/2020 11:00 AM			35 🚺 Set Pedestal Rebar
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39	35	Install Pedestal Forms	4/3/2020 1:30 PM	04/03/20	06/12/20	6/12/2020 2:00 PM			35 🚪 Install Pedestal Forms
40	35	Pour Pedestal Concrete	4/5/2020 1:00 PM	04/05/20	06/15/20	6/15/2020 12:00 PM			35 📴 Pour Pedestal Co
41	35	Backfill Foundation	4/7/2020 9:30 AM	04/07/20	06/15/20	6/16/2020 9:00 AM			35 💹 Backfill Found
42	31	Backfill Foundation	4/7/2020 3:30 PM	04/08/20	06/04/20	6/4/2020 2:00 PM			Backfill Foundation
43	26	Backfill Foundation	4/10/2020 10:30 AM	04/10/20	06/04/20	6/4/2020 2:00 PM			Backfill Foundation
44	29	Backfill Foundation	4/10/2020 4:30 PM	04/13/20	06/04/20	6/5/2020 10:00 AM			29 💹 Backfill Foundation
45	33	Backfill Foundation	4/13/2020 1:30 PM	04/14/20	06/05/20	6/5/2020 4:00 PM			33 💹 Backfill Foundation
46	20	Install Pedestal Forms	4/9/2020 1:30 PM	04/09/20	06/04/20	6/4/2020 10:00 AM			Install Pedestal Forms
47	20	Pour Pedestal Concrete	4/10/2020 8:00 AM	04/10/20	06/04/20	6/4/2020 3:00 PM			Pour Pedestal Concrete
48	20	Backfill Foundation	4/14/2020 9:30 AM	04/14/20	06/05/20	6/8/2020 12:00 PM			20 Backfill Foundation
49	27	Backfill Foundation	4/15/2020 11:30 AM	04/16/20	06/08/20	6/9/2020 9:00 AM			27 🧱 Backfill Foundation
50	18	Backfill Foundation	4/16/2020 2:30 PM	04/17/20	06/09/20	6/9/2020 3:00 PM			18 💹 Backfill Foundation
51	17	Pour Pedestal Concrete	4/16/2020 8:00 AM	04/16/20	06/04/20	6/4/2020 12:00 PM			Pour Pedestal Concrete
52	17	Backfill Foundation	4/17/2020 10:30 AM	04/17/20	06/09/20	6/10/2020 11:00 AM			17 💹 Backfill Foundation
53	16	Pour Pedestal Concrete	4/16/2020 1:00 PM	04/16/20	06/04/20	6/4/2020 5:00 PM			.6 🛃 Pour Pedestal Concrete
54	16	Backfill Foundation	4/17/2020 4:30 PM	04/20/20	06/10/20	6/10/2020 5:00 PM			16 🞆 Backfill Foundation
55	14	Backfill Foundation	4/20/2020 1:30 PM	04/21/20	06/11/20	6/11/2020 2:00 PM			14 🔛 Backfill Foundation
56	11	Backfill Foundation	4/21/2020 9:30 AM	04/21/20	06/11/20	6/12/2020 10:00 AM			11 💹 Backfill Foundation
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57	10	Pour Pedestal Concrete	4/21/2020 8:00 AM	04/21/20	06/04/20	6/4/2020 12:00 PM			8 15 Pour Pedestal Concrete
58	10	Backfill Foundation	4/21/2020 3:30 PM	04/22/20	06/12/20	6/12/2020 4:00 PM			10 🔀 Backfill Foundation
59	9	Pour Pedestal Concrete	4/21/2020 1:00 PM	04/21/20	06/04/20	6/4/2020 5:00 PM			9 🚺 Pour Pedestal Concrete
60	9	Backfill Foundation	4/22/2020 11:30 AM	04/23/20	06/12/20	6/15/2020 12:00 PM			9 Backfill Foundati
61	8	Install Pedestal Forms	4/22/2020 3:00 PM	04/22/20	06/04/20	6/4/2020 10:00 AM			Install Pedestal Forms
62	8	Pour Pedestal Concrete	4/23/2020 8:00 AM	04/23/20	06/05/20	6/5/2020 12:00 PM			8 🛃 Pour Pedestal Concrete
63	8	Backfill Foundation	4/23/2020 1:00 PM	04/24/20	06/15/20	6/16/2020 9:00 AM			8 💹 Backfill Found
64	19	Place Mud Mat	4/5/2020 2:30 PM	04/06/20	06/04/20	6/4/2020 2:00 PM			Place Mud Mat
65	19	Set Bottom Mat Rebar	4/7/2020 3:30 PM	04/08/20	06/04/20	6/5/2020 10:00 AM			19 🦲 Set Bottom Mat Rebar
66	19	Set Anchor Bolt Cage	4/8/2020 11:30 AM	04/08/20	06/05/20	6/5/2020 12:00 PM			19 Set Anchor Bolt Cage
67	19	Set Top Mat Rebar	4/10/2020 8:30 AM	04/10/20	06/05/20	6/8/2020 10:00 AM			19 Set Top Mat Rebar
68	19	Install Edge Forms	4/10/2020 3:30 PM	04/13/20	06/08/20	6/8/2020 12:00 PM			19 📕 Install Edge Forms
69	19	Pour Base Concrete	4/13/2020 8:30 AM	04/13/20	06/08/20	6/8/2020 5:00 PM			19 🧱 Pour Base Concrete
70	19	Set Pedestal Rebar	4/13/2020 1:30 PM	04/13/20	06/09/20	6/9/2020 10:00 AM			19 🧧 Set Pedestal Rebar
71	19	Install Pedestal Forms	4/13/2020 3:30 PM	04/14/20	06/09/20	6/9/2020 12:00 PM			19 🛛 Install Pedestal Forms
72	19	Pour Pedestal Concrete	4/14/2020 8:30 AM	04/14/20	06/09/20	6/9/2020 5:00 PM			19 🛃 Pour Pedestal Concrete
73	19	Backfill Foundation	4/16/2020 8:30 AM	04/16/20	06/16/20	6/16/2020 3:00 PM			19 💹 Backfill Fo
74	30	Place Mud Mat	4/1/2020 10:30 AM	04/01/20	06/04/20	6/5/2020 10:00 AM			30 🔜 Place Mud Mat
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75	30	Set Bottom Mat Rebar	4/3/2020 11:30 AM	04/04/20	06/05/20	6/5/2020 4:00 PM			30 📩 Set Bottom Mat Rebar
76	30	Set Anchor Bolt Cage	4/4/2020 8:30 AM	04/04/20	06/05/20	6/8/2020 9:00 AM			30 Set Anchor Bolt Cage
77	30	Set Top Mat Rebar	4/4/2020 3:30 PM	04/05/20	06/08/20	6/8/2020 5:00 PM			30 🦰 Set Top Mat Rebar
78	30	Install Edge Forms	4/5/2020 1:30 PM	04/05/20	06/09/20	6/9/2020 10:00 AM			30 📙 Install Edge Forms
79	30	Pour Base Concrete	4/5/2020 3:30 PM	04/06/20	06/09/20	6/9/2020 3:00 PM			30 📓 Pour Base Concrete
80	30	Set Pedestal Rebar	4/6/2020 10:30 AM	04/06/20	06/09/20	6/9/2020 5:00 PM			30 🧧 Set Pedestal Rebar
81	30	Install Pedestal Forms	4/6/2020 1:30 PM	04/06/20	06/10/20	6/10/2020 10:00 AM			30 🚪 Install Pedestal Forms
82	30	Pour Pedestal Concrete	4/7/2020 1:00 PM	04/07/20	06/10/20	6/10/2020 3:00 PM			30 🔯 Pour Pedestal Concrete
83	30	Backfill Foundation	4/9/2020 2:30 PM	04/10/20	06/16/20	6/17/2020 11:00 AM			30 💹 Backfill
84	46	Set Bottom Mat Rebar	3/17/2020 9:00 AM	03/17/20	06/05/20	6/8/2020 12:00 PM			46 Set Bottom Mat Rebar
85	46	Set Anchor Bolt Cage	3/17/2020 3:00 PM	03/17/20	06/08/20	6/8/2020 3:00 PM			46 📕 Set Anchor Bolt Cage
86	46	Set Top Mat Rebar	3/19/2020 4:00 PM	03/20/20	06/09/20	6/9/2020 3:00 PM			46 🦲 Set Top Mat Rebar
87	46	Install Edge Forms	3/20/2020 2:00 PM	03/20/20	06/09/20	6/9/2020 5:00 PM			46 🗧 Install Edge Forms
88	46	Pour Base Concrete	3/24/2020 3:00 PM	03/25/20	06/10/20	6/10/2020 3:00 PM			46 💹 Pour Base Concrete
89	46	Set Pedestal Rebar	3/25/2020 1:00 PM	03/25/20	06/10/20	6/10/2020 5:00 PM			46 🛛 Set Pedestal Rebar
90	46	Install Pedestal Forms	3/25/2020 3:00 PM	03/25/20	06/11/20	6/11/2020 10:00 AM			46 🛛 Install Pedestal Forms
91	46	Pour Pedestal Concrete	3/28/2020 8:00 AM	03/28/20	06/11/20	6/11/2020 4:00 PM			46 💽 Pour Pedestal Concrete
92	46	Backfill Foundation	3/28/2020 2:00 PM	03/30/20	06/17/20	6/17/2020 5:00 PM			46 💹 Bacl
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Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 20 8 15
93	22	Excavation	4/1/2020 3:30 PM	04/02/20	06/04/20	6/4/2020 2:00 PM			Excavation
94	22	Place Mud Mat	4/4/2020 11:30 AM	04/05/20	06/04/20	6/5/2020 10:00 AM			22 🔜 Place Mud Mat
95	22	Set Bottom Mat Rebar	4/6/2020 1:30 PM	04/07/20	06/08/20	6/9/2020 9:00 AM			22 🔜 Set Bottom Mat Rebar
96	22	Set Anchor Bolt Cage	4/7/2020 9:30 AM	04/07/20	06/09/20	6/9/2020 11:00 AM			22 Set Anchor Bolt Cage
97	22	Set Top Mat Rebar	4/8/2020 1:30 PM	04/09/20	06/09/20	6/10/2020 12:00 PM			22 🔜 Set Top Mat Rebar
98	22	Install Edge Forms	4/9/2020 10:30 AM	04/09/20	06/10/20	6/10/2020 3:00 PM			22 🚪 Install Edge Forms
99	22	Pour Base Concrete	4/9/2020 1:30 PM	04/10/20	06/10/20	6/11/2020 10:00 AM			22 📓 Pour Base Concrete
100	22	Set Pedestal Rebar	4/10/2020 8:30 AM	04/10/20	06/11/20	6/11/2020 12:00 PM			22 🚪 Set Pedestal Rebar
101	22	Install Pedestal Forms	4/10/2020 10:30 AM	04/10/20	06/11/20	6/11/2020 3:00 PM			22 🚺 Install Pedestal Forms
102	22	Pour Pedestal Concrete	4/13/2020 8:00 AM	04/13/20	06/12/20	6/12/2020 12:00 PM			22 💽 Pour Pedestal Concrete
103	22	Backfill Foundation	4/14/2020 3:30 PM	04/15/20	06/18/20	6/18/2020 2:00 PM			22 💹 E
104	80	Place Mud Mat	4/13/2020 10:30 AM	04/13/20	06/05/20	6/5/2020 4:00 PM			80 🔜 Place Mud Mat
105	80	Set Bottom Mat Rebar	4/15/2020 2:00 PM	04/16/20	06/09/20	6/9/2020 3:00 PM			80 🔜 Set Bottom Mat Rebar
106	80	Set Anchor Bolt Cage	4/16/2020 10:00 AM	04/16/20	06/09/20	6/9/2020 5:00 PM			80 Set Anchor Bolt Cage
107	80	Set Top Mat Rebar	4/21/2020 3:00 PM	04/22/20	06/10/20	6/11/2020 10:00 AM			80 🔜 Set Top Mat Rebar
108	80	Install Edge Forms	4/22/2020 1:00 PM	04/22/20	06/11/20	6/11/2020 12:00 PM			80 📔 Install Edge Forms
109	80	Pour Base Concrete	4/22/2020 3:00 PM	04/23/20	06/11/20	6/11/2020 5:00 PM			80 📓 Pour Base Concrete
110	80	Set Pedestal Rebar	4/23/2020 10:00 AM	04/23/20	06/12/20	6/12/2020 10:00 AM			80 📔 Set Pedestal Rebar
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Line Turbi	pines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 20
111 80		Install Pedestal Forms	4/23/2020 1:00 PM	04/23/20	06/12/20	6/12/2020 12:00 PM			8 15 80 Install Pedestal Forms
112 80		Pour Pedestal Concrete	4/24/2020 8:00 AM	04/24/20	06/12/20	6/12/2020 5:00 PM			80 📔 Pour Pedestal Concrete
113 80		Backfill Foundation	4/24/2020 1:00 PM	04/27/20	06/18/20	6/19/2020 10:00 AM			80
114 73		Install Edge Forms	4/23/2020 10:00 AM	04/23/20	06/11/20	6/11/2020 3:00 PM			73 📘 Install Edge Forms
115 73		Pour Base Concrete	4/23/2020 1:00 PM	04/23/20	06/12/20	6/12/2020 12:00 PM			73 📓 Pour Base Concrete
116 73		Set Pedestal Rebar	4/24/2020 8:00 AM	04/24/20	06/12/20	6/12/2020 3:00 PM			73 🚪 Set Pedestal Rebar
117 73		Install Pedestal Forms	4/24/2020 10:00 AM	04/24/20	06/12/20	6/12/2020 5:00 PM			73 🚪 Install Pedestal Forms
118 73		Pour Pedestal Concrete	4/24/2020 1:00 PM	04/24/20	06/15/20	6/15/2020 12:00 PM			73 🚺 Pour Pedestal Co
119 73		Backfill Foundation	4/27/2020 9:00 AM	04/27/20	06/19/20	6/19/2020 4:00 PM			7.
120 71		Set Pedestal Rebar	4/24/2020 3:00 PM	04/24/20	06/12/20	6/12/2020 5:00 PM			71 🧧 Set Pedestal Rebar
121 71		Install Pedestal Forms	4/27/2020 8:00 AM	04/27/20	06/15/20	6/15/2020 10:00 AM			71 🚪 Install Pedestal Fe
122 71		Pour Pedestal Concrete	4/27/2020 10:00 AM	04/27/20	06/15/20	6/15/2020 5:00 PM			71 🚺 Pour Pedestal
123 71		Backfill Foundation	4/27/2020 3:00 PM	04/28/20	06/19/20	6/22/2020 12:00 PM			
124 68		Install Pedestal Forms	4/27/2020 3:00 PM	04/27/20	06/15/20	6/15/2020 12:00 PM			68 🚪 Install Pedestal
125 68		Pour Pedestal Concrete	4/28/2020 8:00 AM	04/28/20	06/16/20	6/16/2020 12:00 PM			68 🚺 Pour Pedes
126 68		Backfill Foundation	4/28/2020 1:00 PM	04/29/20	06/22/20	6/23/2020 9:00 AM			
127 72		Install Pedestal Forms	4/28/2020 1:00 PM	04/28/20	06/15/20	6/15/2020 3:00 PM			72 🛿 Install Pedesta
128 72		Pour Pedestal Concrete	4/29/2020 8:00 AM	04/29/20	06/16/20	6/16/2020 5:00 PM			72 🛃 Pour Pec
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June 815	Overall percent complete	Finish constraint date	Finish	Start	Finish Baseline	Start Baseline	Name	Turbines	Line
			6/23/2020 3:00 PM	06/23/20	04/30/20	4/29/2020 1:00 PM	Backfill Foundation	72	129
74 🚪 Install Pede			6/15/2020 5:00 PM	06/15/20	04/29/20	4/29/2020 10:00 AM	Install Pedestal Forms	74	130
74 🔛 Pou			6/17/2020 12:00 PM	06/17/20	04/29/20	4/29/2020 1:00 PM	Pour Pedestal Concrete	74	131
			6/24/2020 11:00 AM	06/23/20	04/30/20	4/30/2020 9:00 AM	Backfill Foundation	74	132
78 🚪 Install Peo			6/16/2020 10:00 AM	06/16/20	04/30/20	4/30/2020 8:00 AM	Install Pedestal Forms	78	133
78 🚺 F			6/17/2020 5:00 PM	06/17/20	04/30/20	4/30/2020 10:00 AM	Pour Pedestal Concrete	78	134
			6/24/2020 5:00 PM	06/24/20	05/01/20	4/30/2020 3:00 PM	Backfill Foundation	78	135
Set Bottom Mat Rebar			6/4/2020 2:00 PM	06/04/20	04/22/20	4/22/2020 8:00 AM	Set Bottom Mat Rebar	59	136
9 Set Anchor Bolt Cage			6/4/2020 4:00 PM	06/04/20	04/22/20	4/22/2020 2:00 PM	Set Anchor Bolt Cage	59	137
59 📙 Set Top Mat Rebar			6/5/2020 2:00 PM	06/04/20	04/29/20	4/29/2020 8:00 AM	Set Top Mat Rebar	59	138
59 🗧 Install Edge Forms			6/5/2020 4:00 PM	06/05/20	04/29/20	4/29/2020 3:00 PM	Install Edge Forms	59	139
59 Pour Base Concrete			6/8/2020 11:00 AM	06/05/20	04/30/20	4/30/2020 8:00 AM	Pour Base Concrete	59	140
59 🛛 Set Pedestal Rebar			6/8/2020 2:00 PM	06/08/20	04/30/20	4/30/2020 1:00 PM	Set Pedestal Rebar	59	141
59 🚪 Install Pe			6/16/2020 12:00 PM	06/16/20	04/30/20	4/30/2020 3:00 PM	Install Pedestal Forms	59	142
59 🗧			6/18/2020 12:00 PM	06/18/20	05/01/20	5/1/2020 8:00 AM	Pour Pedestal Concrete	59	143
60 🚪 Install I			6/16/2020 3:00 PM	06/16/20	05/01/20	5/1/2020 1:00 PM	Install Pedestal Forms	60	144
60			6/18/2020 5:00 PM	06/18/20	05/04/20	5/4/2020 8:00 AM	Pour Pedestal Concrete	60	145
Excavation			6/4/2020 2:00 PM	06/04/20	04/17/20	4/16/2020 2:00 PM	Excavation	63	146
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147	63	Place Mud Mat	4/20/2020 4:30 PM	04/21/20	06/04/20	6/5/2020 10:00 AM			63 Place Mud Mat
148	63	Set Bottom Mat Rebar	4/23/2020 10:00 AM	04/23/20	06/05/20	6/5/2020 4:00 PM			63 🦲 Set Bottom Mat Rebar
149	63	Set Anchor Bolt Cage	4/23/2020 4:00 PM	04/24/20	06/05/20	6/8/2020 9:00 AM			63 Set Anchor Bolt Cage
150	63	Set Top Mat Rebar	4/30/2020 1:00 PM	05/01/20	06/08/20	6/8/2020 4:00 PM			63 📩 Set Top Mat Rebar
151	63	Install Edge Forms	5/1/2020 10:00 AM	05/01/20	06/08/20	6/9/2020 9:00 AM			63 🗧 Install Edge Forms
152	63	Pour Base Concrete	5/1/2020 1:00 PM	05/01/20	06/09/20	6/9/2020 2:00 PM			63 📓 Pour Base Concrete
153	63	Set Pedestal Rebar	5/4/2020 8:00 AM	05/04/20	06/09/20	6/9/2020 4:00 PM			63 🛛 Set Pedestal Rebar
154	63	Install Pedestal Forms	5/4/2020 10:00 AM	05/04/20	06/16/20	6/16/2020 5:00 PM			63 🚪 Install Pec
155	63	Pour Pedestal Concrete	5/4/2020 1:00 PM	05/04/20	06/19/20	6/19/2020 12:00 PM			63
156	69	Set Bottom Mat Rebar	4/23/2020 4:00 PM	04/24/20	06/05/20	6/8/2020 12:00 PM			69 Set Bottom Mat Rebar
157	69	Set Anchor Bolt Cage	4/24/2020 1:00 PM	04/24/20	06/08/20	6/8/2020 3:00 PM			69 🛛 Set Anchor Bolt Cage
158	69	Set Top Mat Rebar	5/1/2020 10:00 AM	05/01/20	06/08/20	6/9/2020 2:00 PM			69 🦲 Set Top Mat Rebar
159	69	Install Edge Forms	5/4/2020 8:00 AM	05/04/20	06/09/20	6/9/2020 4:00 PM			69 📘 Install Edge Forms
160	69	Pour Base Concrete	5/4/2020 10:00 AM	05/04/20	06/09/20	6/10/2020 11:00 AM			69 📓 Pour Base Concrete
161	69	Set Pedestal Rebar	5/4/2020 3:00 PM	05/04/20	06/10/20	6/10/2020 2:00 PM			69 🚪 Set Pedestal Rebar
162	69	Install Pedestal Forms	5/5/2020 8:00 AM	05/05/20	06/17/20	6/17/2020 10:00 AM			69 🚪 Install Pe
163	69	Pour Pedestal Concrete	5/5/2020 10:00 AM	05/05/20	06/19/20	6/19/2020 5:00 PM			69
164	85	Place Mud Mat	4/22/2020 9:30 AM	04/22/20	06/04/20	6/4/2020 2:00 PM			Place Mud Mat
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165	85	Set Bottom Mat Rebar	4/24/2020 1:00 PM	04/27/20	06/08/20	6/9/2020 9:00 AM			85 Set Bottom Mat Rebar
166	85	Set Anchor Bolt Cage	4/27/2020 9:00 AM	04/27/20	06/09/20	6/9/2020 11:00 AM			85 Set Anchor Bolt Cage
167	85	Set Top Mat Rebar	5/4/2020 8:00 AM	05/04/20	06/09/20	6/10/2020 11:00 AM			85 🔜 Set Top Mat Rebar
168	85	Install Edge Forms	5/4/2020 3:00 PM	05/04/20	06/10/20	6/10/2020 2:00 PM			85 🛛 Install Edge Forms
169	85	Pour Base Concrete	5/5/2020 8:00 AM	05/05/20	06/10/20	6/11/2020 9:00 AM			85 📓 Pour Base Concrete
170	85	Set Pedestal Rebar	5/5/2020 1:00 PM	05/05/20	06/11/20	6/11/2020 11:00 AM			85 🗧 Set Pedestal Rebar
171	85	Install Pedestal Forms	5/5/2020 3:00 PM	05/05/20	06/17/20	6/17/2020 12:00 PM			85 🚪 Install
172	85	Pour Pedestal Concrete	5/6/2020 8:00 AM	05/06/20	06/22/20	6/22/2020 12:00 PM			
173	91	Place Mud Mat	4/22/2020 3:30 PM	04/23/20	06/04/20	6/5/2020 10:00 AM			91 🔜 Place Mud Mat
174	91	Set Bottom Mat Rebar	4/27/2020 9:00 AM	04/27/20	06/09/20	6/9/2020 3:00 PM			91 🛁 Set Bottom Mat Rebar
175	91	Set Anchor Bolt Cage	4/27/2020 3:00 PM	04/27/20	06/09/20	6/9/2020 5:00 PM			91 Set Anchor Bolt Cage
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177	91	Install Edge Forms	5/5/2020 1:00 PM	05/05/20	06/11/20	6/11/2020 11:00 AM			91 🧧 Install Edge Forms
178	91	Pour Base Concrete	5/5/2020 3:00 PM	05/06/20	06/11/20	6/11/2020 4:00 PM			91 📓 Pour Base Concrete
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94	Set Bottom Mat Rebar	4/27/2020 4:00 PM	04/28/20	06/09/20	6/10/2020 11:00 AM			94 Set Bottom Mat Rebar
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94	Set Top Mat Rebar	5/5/2020 1:00 PM	05/06/20	06/11/20	6/11/2020 4:00 PM			94 🦲 Set Top Mat Rebar
94	Install Edge Forms	5/6/2020 10:00 AM	05/06/20	06/11/20	6/12/2020 9:00 AM			94 📘 Install Edge Forms
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94	Set Pedestal Rebar	5/7/2020 8:00 AM	05/07/20	06/12/20	6/12/2020 4:00 PM			94 🛛 Set Pedestal Rebar
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105	Place Mud Mat	4/27/2020 8:00 AM	04/27/20	06/08/20	6/9/2020 9:00 AM			105 Place Mud Mat
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201	105	Set Bottom Mat Rebar	4/29/2020 9:00 AM	04/29/20	06/11/20	6/11/2020 2:00 PM			105 Set Bottom Mat Rebar
202	105	Set Anchor Bolt Cage	4/29/2020 3:00 PM	04/29/20	06/11/20	6/11/2020 4:00 PM			105 🛛 Set Anchor Bolt Cage
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219	119	Set Anchor Bolt Cage	5/1/2020 8:00 AM	05/01/20	06/12/20	6/15/2020 9:00 AM			119 Set Anchor Bolt Cage
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227	120	Set Anchor Bolt Cage	5/1/2020 2:00 PM	05/01/20	06/15/20	6/15/2020 3:00 PM			120 🛛 Set Anchor Bolt Cage
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134	Set Bottom Mat Rebar	5/4/2020 10:00 AM	05/04/20	06/10/20	6/10/2020 2:00 PM			134 📃 Set Bottom Mat Rebar
134	Set Anchor Bolt Cage	5/4/2020 4:00 PM	05/05/20	06/10/20	6/10/2020 4:00 PM			134 🧧 Set Anchor Bolt Cage
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133	Set Anchor Bolt Cage	5/5/2020 1:00 PM	05/05/20	06/11/20	6/11/2020 12:00 PM			133 Set Anchor Bolt Cage
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114 Install Pedestal Points AM 03/20/20 06/20/20 0/20/20	317	114	Set Pedestal Rebar	5/26/2020 8:00 AM	05/26/20	06/23/20	6/23/2020 11:00 AM		
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220 106 Place Mid Mat AM 05/05/20 06/13/20 </td <td>319</td> <td>106</td> <td>Excavation</td> <td>5/7/2020 3:00 PM</td> <td>05/08/20</td> <td>06/12/20</td> <td>6/15/2020 10:00 AM</td> <td></td> <td>106 Excavation</td>	319	106	Excavation	5/7/2020 3:00 PM	05/08/20	06/12/20	6/15/2020 10:00 AM		106 Excavation
221 106 Set Bottom Mark Rebar PM 05/13/20 06/16/20 01/16/200 9:00 AM Image: Control of Control	320	106	Place Mud Mat	5/8/2020 11:00 AM	05/08/20	06/15/20	6/15/2020 4:00 PM		106 🔜 Place Mud Mat
322 106 Set Anthrin Bon Cage AM 05/13/20 06/18/20 01/8/20	321	106	Set Bottom Mat Rebar	5/12/2020 1:00 PM	05/13/20	06/18/20	6/18/2020 4:00 PM		106 🛁
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327	106	Install Pedestal Forms	5/27/2020 8:00 AM	05/27/20	06/24/20	6/24/2020 11:00 AM			
328	129	Excavation	5/8/2020 11:00 AM	05/08/20	06/15/20	6/15/2020 4:00 PM			129 Excavation
329	129	Place Mud Mat	5/11/2020 8:00 AM	05/11/20	06/15/20	6/16/2020 12:00 PM			129 Place Mud
330	129	Set Bottom Mat Rebar	5/13/2020 9:00 AM	05/13/20	06/18/20	6/19/2020 12:00 PM			129
331	129	Set Anchor Bolt Cage	5/13/2020 3:00 PM	05/13/20	06/19/20	6/19/2020 3:00 PM			1
332	129	Set Top Mat Rebar	5/26/2020 8:00 AM	05/26/20	06/23/20	6/23/2020 4:00 PM			
333	129	Install Edge Forms	5/26/2020 3:00 PM	05/26/20	06/23/20	6/24/2020 9:00 AM			
334	129	Pour Base Concrete	5/27/2020 8:00 AM	05/27/20	06/24/20	6/24/2020 2:00 PM			
335	129	Set Pedestal Rebar	5/27/2020 1:00 PM	05/27/20	06/24/20	6/24/2020 4:00 PM			
336	129	Install Pedestal Forms	5/27/2020 3:00 PM	05/27/20	06/24/20	6/25/2020 9:00 AM			
337		Fdn Grounding / Conduit	3/11/2020 4:00 PM	05/27/20	03/25/20 A	6/24/2020 4:00 PM		58.47	
338	35	Set Embedded Grounding	3/30/2020 2:30 PM	03/30/20	06/10/20	6/10/2020 4:00 PM			35 <mark>]</mark> Set Embedded Grounding
339	35	Install Pedestal Conduit	4/3/2020 10:30 AM	04/03/20	06/11/20	6/11/2020 2:00 PM			35 🛛 Install Pedestal Conduit
340	30	Install Pedestal Conduit	4/6/2020 10:30 AM	04/06/20	06/09/20	6/9/2020 5:00 PM			30 🛛 Install Pedestal Conduit
341	22	Set Embedded Grounding	4/7/2020 9:30 AM	04/07/20	06/09/20	6/9/2020 11:00 AM			22 - Set Embedded Grounding
342	22	Install Pedestal Conduit	4/10/2020 8:30 AM	04/10/20	06/11/20	6/11/2020 12:00 PM			22 🚺 Install Pedestal Conduit
343	19	Set Embedded Grounding	4/8/2020 11:30 AM	04/08/20	06/05/20	6/5/2020 12:00 PM			19 - Set Embedded Grounding
344	19	Install Pedestal Conduit	4/13/2020 1:30 PM	04/13/20	06/09/20	6/9/2020 10:00 AM			19 🛛 Install Pedestal Conduit
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345	80	Set Embedded Grounding	4/16/2020 10:00 AM	04/16/20	06/09/20	6/9/2020 5:00 PM			80 Set Embedded Grounding
346	80	Install Pedestal Conduit	4/23/2020 10:00 AM	04/23/20	06/12/20	6/12/2020 10:00 AM			80 📔 Install Pedestal Conduit
347	94	Set Embedded Grounding	4/28/2020 1:00 PM	04/28/20	06/10/20	6/10/2020 2:00 PM			94 - Set Embedded Grounding
348	94	Install Pedestal Conduit	5/7/2020 8:00 AM	05/07/20	06/12/20	6/12/2020 4:00 PM			94 🛿 Install Pedestal Conduit
349	100	Set Embedded Grounding	4/29/2020 9:00 AM	04/29/20	06/11/20	6/11/2020 10:00 AM			100 Set Embedded Grounding
350	100	Install Pedestal Conduit	5/7/2020 3:00 PM	05/07/20	06/15/20	6/15/2020 2:00 PM			100 🛿 Install Pedestal
351	85	Set Embedded Grounding	4/27/2020 9:00 AM	04/27/20	06/09/20	6/9/2020 11:00 AM			85 Set Embedded Grounding
352	85	Install Pedestal Conduit	5/5/2020 1:00 PM	05/05/20	06/11/20	6/11/2020 11:00 AM			85 🚺 Install Pedestal Conduit
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361	120	Set Embedded Grounding	5/1/2020 2:00 PM	05/01/20	06/15/20	6/15/2020 3:00 PM			120 🛛 Set Embedded
362	120	Install Pedestal Conduit	5/12/2020 3:00 PM	05/12/20	06/18/20	6/18/2020 2:00 PM			120 🚪 I
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363	128	Set Embedded Grounding	5/4/2020 10:00 AM	05/04/20	06/04/20	6/4/2020 10:00 AM			Set Embedded Grounding
364	128	Install Pedestal Conduit	5/13/2020 1:00 PM	05/13/20	06/04/20	6/4/2020 10:00 AM			Install Pedestal Conduit
365	134	Set Embedded Grounding	5/4/2020 4:00 PM	05/05/20	06/10/20	6/10/2020 4:00 PM			134 Set Embedded Grounding
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369	126	Set Embedded Grounding	5/6/2020 9:00 AM	05/06/20	06/11/20	6/12/2020 9:00 AM			126 🛛 Set Embedded Grounding
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371	91	Set Embedded Grounding	4/27/2020 3:00 PM	04/27/20	06/09/20	6/9/2020 5:00 PM			91 - Set Embedded Grounding
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373	98	Set Embedded Grounding	5/7/2020 11:00 AM	05/07/20	06/12/20	6/12/2020 3:00 PM			98 - Set Embedded Grounding
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379	118	Set Embedded Grounding	5/11/2020 10:00 AM	05/11/20	06/17/20	6/17/2020 10:00 AM			118 🚺 Set Emb
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124	Set Embedded Grounding	5/11/2020 4:00 PM	05/12/20	06/17/20	6/17/2020 4:00 PM			124 - 15
124	Install Pedestal Conduit	5/22/2020 10:00 AM	05/22/20	06/22/20	6/22/2020 2:00 PM			
59	Set Embedded Grounding	4/22/2020 2:00 PM	04/22/20	06/04/20	6/4/2020 4:00 PM			59 📘 Set Embedded Grounding
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63	Set Embedded Grounding	4/23/2020 4:00 PM	04/24/20	06/05/20	6/8/2020 9:00 AM			63 Set Embedded Grounding
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69	Set Embedded Grounding	4/24/2020 1:00 PM	04/24/20	06/08/20	6/8/2020 3:00 PM			69 Set Embedded Grounding
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114	Set Embedded Grounding	5/12/2020 1:00 PM	05/12/20	06/18/20	6/18/2020 12:00 PM			114
114	Install Pedestal Conduit	5/26/2020 8:00 AM	05/26/20	06/23/20	6/23/2020 11:00 AM			
106	Set Embedded Grounding	5/13/2020 9:00 AM	05/13/20	06/18/20	6/19/2020 9:00 AM			10
106	Install Pedestal Conduit	5/26/2020 3:00 PM	05/26/20	06/23/20	6/24/2020 9:00 AM			
129	Set Embedded Grounding	5/13/2020 3:00 PM	05/13/20	06/19/20	6/19/2020 3:00 PM			
129	Install Pedestal Conduit	5/27/2020 1:00 PM	05/27/20	06/24/20	6/24/2020 4:00 PM			
	Foundation Delays	1/2/2019 8:00 AM	01/02/19	05/12/20 A	6/9/2020 5:00 PM		50.00	Foundation Delays
	Rework Base T35 (Demo, Rebar)			06/04/20	6/9/2020 5:00 PM			Rework Base T35 (Demo, Rebar)
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2	WTG Components Delivery	5/26/2020 8:00	05/26/20	06/18/20 *	6/18/2020 12:00			62
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	124 124 59 59 63 63 69 114 114 106 129 129	124 Set Embedded Grounding 124 Install Pedestal Conduit 59 Set Embedded Grounding 59 Install Pedestal Conduit 59 Install Pedestal Conduit 63 Set Embedded Grounding 63 Install Pedestal Conduit 69 Set Embedded Grounding 69 Set Embedded Grounding 69 Install Pedestal Conduit 69 Install Pedestal Conduit 69 Install Pedestal Conduit 114 Set Embedded Grounding 114 Install Pedestal Conduit 106 Set Embedded Grounding 106 Install Pedestal Conduit 129 Set Embedded Grounding 129 Install Pedestal Conduit 129 Set Embedded Grounding 129 Install Pedestal Conduit 129 Install Pedestal Conduit 129 Install Pedestal Conduit 129 Rework Base T35 (Demo, Rebar) WTG Deliveries WTG Deliveries	124Set Embedded Grounding5/11/2020 4:00 PM124Install Pedestal Conduit5/22/2020 10:00 AM59Set Embedded Grounding4/22/2020 2:00 PM59Install Pedestal Conduit4/30/2020 1:00 PM53Set Embedded Grounding4/23/2020 4:00 PM53Set Embedded Grounding4/23/2020 8:00 AM53Install Pedestal 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Conduit 4/23/2020 4.00 04/42/20 06/09/20 6/8/2020 9.00 AM Image 51 Install Pedestal Conduit 5/4/2020 8.00 05/04/20 06/09/20 6/8/2020 9.00 AM Image 51 Install Pedestal Conduit 5/4/2020 8.00 05/04/20 06/09/20 6/9/2020 9.00 AM Image 114 Set Embedded Grounding 5/12/2020 1.00 05/12/20 06/18/20 6/13/2020 1.00 Image 1144 Install Pedestal Conduit 5/26/20</td> <td>Number Name Sale Labeline Prinsi Labeline Oslant Prinsi Labeline Oslant Prinsi Labeline Oslant Complete 124 Set Embedded Grounding \$111/200 05/12/20 06/17/20 67/72/20 4.00 PM 59 Set Embedded Grounding \$122/2000 2.00 06/22/20 06/04/20 6/4/2020 4.00 PM 59 Instail Pedestal Conduit \$123/2020 2.00 04/22/20 06/04/20 6/6/2020 2.00 PM 59 Instail Pedestal Conduit \$123/2020 4.00 04/22/20 06/04/20 6/6/2020 9.00 AM 33 Set Embedded Grounding \$14/2020 8.00 04/24/20 06/08/20 6/8/2020 9.00 AM 34 Instail Pedestal Conduit \$14/2020 8.00 05/04/20 06/08/20 6/8/2020 9.00 AM 39 Instail Pedestal Conduit \$14/2020 3.00 05/04/20 06/18/20 6/18/2020 1.00 1144 Instail Pedestal Conduit \$26/2020 9.00 05/13/</td>	Number Name State Prints Oaten Prints Oaten 124 Set Embedded Grounding 5/11/2020 4.00 06/12/20 06/17/20 6/17/2020 4.00 PM Image 124 Install Pedestal Conduit 5/22/2020 2.00 05/22/20 06/04/20 6/4/2020 4.00 PM Image 59 Set Embedded Grounding 4/22/2020 2.00 04/42/20 06/04/20 6/8/2020 4.00 PM Image 59 Install Pedestal Conduit 4/22/2020 2.00 04/42/20 06/04/20 6/8/2020 9.00 AM Image 59 Install Pedestal Conduit 4/23/2020 4.00 04/42/20 06/09/20 6/8/2020 9.00 AM Image 51 Install Pedestal Conduit 5/4/2020 8.00 05/04/20 06/09/20 6/8/2020 9.00 AM Image 51 Install Pedestal Conduit 5/4/2020 8.00 05/04/20 06/09/20 6/9/2020 9.00 AM Image 114 Set Embedded Grounding 5/12/2020 1.00 05/12/20 06/18/20 6/13/2020 1.00 Image 1144 Install Pedestal Conduit 5/26/20	Number Name Sale Labeline Prinsi Labeline Oslant Prinsi Labeline Oslant Prinsi Labeline Oslant Complete 124 Set Embedded Grounding \$111/200 05/12/20 06/17/20 67/72/20 4.00 PM 59 Set Embedded 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WTG Components Delivery	
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Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 20 8 15
399	67	WTG Components Delivery	5/26/2020 1:00 PM	05/26/20	06/18/20	6/18/2020 5:00 PM			67
400	55	WTG Components Delivery	5/27/2020 8:00 AM	05/27/20	06/19/20	6/19/2020 12:00 PM			55
401	50	WTG Components Delivery	5/27/2020 1:00 PM	05/27/20	06/19/20	6/19/2020 5:00 PM			
402	46	WTG Components Delivery	5/28/2020 8:00 AM	05/28/20	06/22/20	6/22/2020 12:00 PM			
403	53	WTG Components Delivery	5/28/2020 1:00 PM	05/28/20	06/22/20	6/22/2020 5:00 PM			
404	51	WTG Components Delivery	5/29/2020 8:00 AM	05/29/20	06/23/20	6/23/2020 12:00 PM			
405	47	WTG Components Delivery	5/29/2020 1:00 PM	05/29/20	06/23/20	6/23/2020 5:00 PM			
406	44	WTG Components Delivery	6/1/2020 8:00 AM	06/01/20	06/24/20	6/24/2020 12:00 PM			
407		WTG Components Delivery			06/24/20	6/24/2020 5:00 PM			
408		WTG Crane Pads & Paths	2/3/2020 8:00 AM	10/08/20	04/27/20 A	10/19/2020 5:00 PM		26.99	
409		Delivery and Crane Prep	4/15/2020 8:08:17 AM	06/08/20	05/05/20 A	7/23/2020 3:56:32 PM		7.97	
410	55	Rock H-1	4/17/2020 10:29:32 AM	04/17/20	06/04/20	6/4/2020 12:00 PM			Rock H-1
411	50	Rock H-1	4/17/2020 3:29:32 PM	04/20/20	06/04/20	6/4/2020 5:00 PM			0 🞆 Rock H-1
412	46	Crane Pad & H-1 Prep	4/20/2020 8:00 AM	04/20/20	06/04/20	6/4/2020 12:00 PM			Crane Pad & H-1 Prep
413	46	Rock H-1	4/20/2020 1:00 PM	04/20/20	06/05/20	6/5/2020 12:00 PM			46 🧱 Rock H-1
414	53	Rock H-1	4/21/2020 10:09:43 AM	04/21/20	06/05/20	6/5/2020 5:00 PM			53 🧱 Rock H-1
415	51	Rock H-1	4/21/2020 3:17:09 PM	04/22/20	06/08/20	6/8/2020 12:00 PM			51 🔜 Rock H-1
416	47	Crane Pad & H-1 Prep	4/22/2020 8:03:21 AM	04/22/20	06/04/20	6/4/2020 12:00 PM			Crane Pad & H-1 Prep
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ine	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2
_							uale		8 15
417	47	Rock H-1	4/22/2020 1:03:21 PM	04/23/20	06/08/20	6/8/2020 5:00 PM			47 🧱 Rock H-1
118	44	Crane Pad & H-1 Prep	4/22/2020 1:03:21 PM	04/23/20	06/04/20	6/4/2020 5:00 PM			4 🚺 Crane Pad & H-1 Prep
419	44	Rock H-1	4/23/2020 8:03:21 AM	04/23/20	06/09/20	6/9/2020 12:00 PM			44 🔛 Rock H-1
120	39	Crane Pad & H-1 Prep	4/23/2020 8:03:21 AM	04/23/20	06/05/20	6/5/2020 12:00 PM			39 🚺 Crane Pad & H-1 Prep
421	39	Rock H-1	4/23/2020 1:03:21 PM	04/24/20	06/09/20	6/9/2020 5:00 PM			39 🎆 Rock H-1
122	28	Crane Pad & H-1 Prep	4/23/2020 1:03:21 PM	04/24/20	06/05/20	6/5/2020 5:00 PM			28 🔝 Crane Pad & H-1 Prep
123	28	Rock H-1	4/24/2020 8:03:21 AM	04/24/20	06/10/20	6/10/2020 12:00 PM			28 🔜 Rock H-1
124	25	Crane Pad & H-1 Prep	4/24/2020 8:03:21 AM	04/24/20	06/08/20	6/8/2020 12:00 PM			25 🚺 Crane Pad & H-1 Prep
425	25	Rock H-1	4/24/2020 1:03:21 PM	04/27/20	06/10/20	6/10/2020 5:00 PM			25 🞆 Rock H-1
126	65	Rock H-1	4/27/2020 8:03:21 AM	04/27/20	06/11/20	6/11/2020 12:00 PM			65 🞆 Rock H-1
127	58	Rock H-1	4/27/2020 1:03:21 PM	04/28/20	06/11/20	6/11/2020 5:00 PM			58 🧱 Rock H-1
128	56	Rock H-1	4/28/2020 8:03:21 AM	04/28/20	06/12/20	6/12/2020 12:00 PM			56 🧱 Rock H-1
129	52	Crane Pad & H-1 Prep	4/28/2020 8:03:21 AM	04/28/20	06/04/20	6/4/2020 12:00 PM			Crane Pad & H-1 Prep
430	52	Rock H-1	4/28/2020 1:03:21 PM	04/29/20	06/12/20	6/12/2020 5:00 PM			52 题 Rock H-1
431	32	Crane Pad & H-1 Prep	4/28/2020 1:03:21 PM	04/29/20	06/04/20	6/4/2020 5:00 PM			2 [] Crane Pad & H-1 Prep
132	32	Rock H-1	4/29/2020 8:03:21 AM	04/29/20	06/15/20	6/15/2020 12:00 PM			32 🔯 Rock H-1
133	35	Crane Pad & H-1 Prep	4/29/2020 8:03:21 AM	04/29/20	06/09/20	6/9/2020 12:00 PM			35 📑 Crane Pad & H-1 Prep
34	35	Rock H-1	4/29/2020 1:03:21 PM	04/30/20	06/15/20	6/15/2020 5:00 PM			35 <u>छ</u> Rock H-1
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435	31	Crane Pad & H-1 Prep	4/29/2020 1:03:21 PM	04/30/20	06/09/20	6/9/2020 5:00 PM			31 🚺 Crane Pad & H-1 Prep
436	31	Rock H-1	4/30/2020 8:03:21 AM	04/30/20	06/16/20	6/16/2020 12:00 PM			31 🧱 Rock H-1
437	36	Crane Pad & H-1 Prep	4/30/2020 8:03:21 AM	04/30/20	06/10/20	6/10/2020 12:00 PM			36 📑 Crane Pad & H-1 Prep
438	36	Rock H-1	4/30/2020 1:03:21 PM	05/01/20	06/16/20	6/16/2020 5:00 PM			36 🞆 Rock H-1
439	34	Crane Pad & H-1 Prep	4/30/2020 1:03:21 PM	05/01/20	06/10/20	6/10/2020 5:00 PM			34 🔛 Crane Pad & H-1 Prep
440	34	Rock H-1	5/1/2020 8:03:21 AM	05/01/20	06/17/20	6/17/2020 12:00 PM			34 🧱 Rock H
441	30	Crane Pad & H-1 Prep	5/1/2020 8:03:21 AM	05/01/20	06/11/20	6/11/2020 12:00 PM			30 🔣 Crane Pad & H-1 Prep
442	30	Rock H-1	5/1/2020 1:03:21 PM	05/04/20	06/17/20	6/17/2020 5:00 PM			30 🔯 Roc
443	26	Crane Pad & H-1 Prep	5/1/2020 1:03:21 PM	05/04/20	06/11/20	6/11/2020 5:00 PM			26 🔝 Crane Pad & H-1 Prep
444	26	Rock H-1	5/4/2020 8:03:21 AM	05/04/20	06/18/20	6/18/2020 12:00 PM			26 <u>5</u> R
445	29	Crane Pad & H-1 Prep	5/4/2020 8:03:21 AM	05/04/20	06/12/20	6/12/2020 12:00 PM			29 🔛 Crane Pad & H-1 Prep
446	29	Rock H-1	5/4/2020 1:03:21 PM	05/05/20	06/18/20	6/18/2020 5:00 PM			29 🔛
447	33	Crane Pad & H-1 Prep	5/4/2020 1:03:21 PM	05/05/20	06/12/20	6/12/2020 5:00 PM			33 🔛 Crane Pad & H-1 Prep
448	33	Rock H-1	5/5/2020 8:03:21 AM	05/05/20	06/19/20	6/19/2020 12:00 PM			33
449	20	Crane Pad & H-1 Prep	5/5/2020 8:03:21 AM	05/05/20	06/15/20	6/15/2020 12:00 PM			20 🚺 Crane Pad & H-1
450	20	Rock H-1	5/5/2020 1:03:21 PM	05/06/20	06/19/20	6/19/2020 5:00 PM			
451	22	Crane Pad & H-1 Prep	5/5/2020 1:03:21 PM	05/06/20	06/15/20	6/15/2020 5:00 PM			22 📑 Crane Pad & H
452	22	Rock H-1	5/6/2020 8:03:21 AM	05/06/20	06/22/20	6/22/2020 12:00 PM			
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Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 202 8 15
453	27	Crane Pad & H-1 Prep	5/6/2020 8:03:21 AM	05/06/20	06/16/20	6/16/2020 12:00 PM			27 🧾 Crane Pad 8
454	27	Rock H-1	5/6/2020 1:03:21 PM	05/07/20	06/22/20	6/22/2020 5:00 PM			
455	19	Crane Pad & H-1 Prep	5/6/2020 1:03:21 PM	05/07/20	06/16/20	6/16/2020 5:00 PM			19 🛃 Crane Pa
456	19	Rock H-1	5/7/2020 8:03:21 AM	05/07/20	06/23/20	6/23/2020 12:00 PM			
457	18	Crane Pad & H-1 Prep	5/7/2020 8:03:21 AM	05/07/20	06/17/20	6/17/2020 12:00 PM			18 🔛 Crane
458	18	Rock H-1	5/7/2020 1:03:21 PM	05/08/20	06/23/20	6/23/2020 5:00 PM			
459	17	Crane Pad & H-1 Prep	5/7/2020 1:03:21 PM	05/08/20	06/17/20	6/17/2020 5:00 PM			17 🛃 Crai
460	17	Rock H-1	5/8/2020 8:03:21 AM	05/08/20	06/24/20	6/24/2020 12:00 PM			
461	16	Crane Pad & H-1 Prep	5/8/2020 8:03:21 AM	05/08/20	06/18/20	6/18/2020 12:00 PM			
462	16	Rock H-1	5/8/2020 1:03:21 PM	05/11/20	06/24/20	6/24/2020 5:00 PM			
463	14	Crane Pad & H-1 Prep	5/8/2020 1:03:21 PM	05/11/20	06/18/20	6/18/2020 5:00 PM			14 🔛
464	11	Crane Pad & H-1 Prep	5/11/2020 8:03:21 AM	05/11/20	06/19/20	6/19/2020 12:00 PM			11
465	10	Crane Pad & H-1 Prep	5/11/2020 1:03:21 PM	05/12/20	06/19/20	6/19/2020 5:00 PM			1
466	9	Crane Pad & H-1 Prep	5/12/2020 8:03:21 AM	05/12/20	06/22/20	6/22/2020 12:00 PM			
467	8	Crane Pad & H-1 Prep	5/12/2020 1:03:21 PM	05/13/20	06/22/20	6/22/2020 5:00 PM			
468		Crane Path Culvert Crossings	2/3/2020 8:00 AM	10/07/20	<i>06/22/20</i>	10/16/2020 3:28:36 PM			
469	53,55	CP-38- Timber Mats	2/3/2020 8:00 AM	02/03/20	06/22/20	6/22/2020 4:54:20 PM			
470		Crane Path	6/10/2020 3:19:52 PM	10/08/20	06/18/20	10/19/2020 5:00 PM			
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ine	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2 815
71		Crane Design Delay			06/18/20 *	6/18/2020 5:00 PM			
72	62,67	CP T62-T67	6/10/2020 3:19:52 PM	06/10/20	06/19/20	6/19/2020 9:40:08 AM			62,67
73	65,67	Ср Т65-Т67	6/11/2020 9:55:38 AM	06/11/20	06/19/20	6/19/2020 4:02:30 PM			65,6
74	53,55	CP T53-T55	6/15/2020 8:33:11 AM	06/15/20	06/19/20	6/22/2020 11:54:20 AM			5
75		Turbine Off-Load & Prep	4/2/2020 11:00 AM	07/23/20	06/18/20	8/18/2020 1:40 PM			
76		Turbine Off-Load	4/2/2020 11:00 AM	07/10/20	06/18/20	8/6/2020 8:40 AM			
77	62	OffLoad Mid	5/26/2020 8:00 AM	05/26/20	06/18/20	6/18/2020 8:40 AM			62 Of
78	62	OffLoad Base	5/26/2020 8:00 AM	05/26/20	06/18/20	6/18/2020 8:40 AM			62 Of
79	62	OffLoad Blades	5/26/2020 8:00 AM	05/26/20	06/18/20	6/18/2020 8:40 AM			62 Of
80	62	OffLoad Hub	5/26/2020 8:00 AM	05/26/20	06/18/20	6/18/2020 8:40 AM			62 🛛 Of
81	62	OffLoad Nacelle	5/26/2020 8:00 AM	05/26/20	06/18/20	6/18/2020 8:40 AM			62 Of
.82	62	OffLoad Top	5/26/2020 8:00 AM	05/26/20	06/18/20	6/18/2020 8:40 AM			62 Of
83	67	OffLoad Mid	5/26/2020 1:00 PM	05/26/20	06/18/20	6/18/2020 1:40 PM			67
84	67	OffLoad Base	5/26/2020 1:00 PM	05/26/20	06/18/20	6/18/2020 1:40 PM			67
85	67	OffLoad Blades	5/26/2020 1:00 PM	05/26/20	06/18/20	6/18/2020 1:40 PM			67
86	67	OffLoad Hub	5/26/2020 1:00 PM	05/26/20	06/18/20	6/18/2020 1:40 PM			67
87	67	OffLoad Nacelle	5/26/2020 1:00 PM	05/26/20	06/18/20	6/18/2020 1:40 PM			67
88	67	OffLoad Top	5/26/2020 1:00 PM	05/26/20	06/18/20	6/18/2020 1:40 PM			67
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67 👖 CP T62-T67		
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489	55	OffLoad Blades	5/27/2020 8:00 AM	05/27/20	06/19/20	6/19/2020 8:40 AM			8 15 22 29 55 OffLoad Blades 29	
490	55	OffLoad Hub	5/27/2020 8:00 AM	05/27/20	06/19/20	6/19/2020 8:40 AM			55 OffLoad Hub	
491	55	OffLoad Nacelle	5/27/2020 8:00 AM	05/27/20	06/19/20	6/19/2020 8:40 AM			55 OffLoad Nacelle	
492	55	OffLoad Mid	5/27/2020 8:00 AM	05/27/20	06/19/20	6/19/2020 8:40 AM			55 OffLoad Mid	
493	55	OffLoad Base	5/27/2020 8:00 AM	05/27/20	06/19/20	6/19/2020 8:40 AM			55 OffLoad Base	
494	55	OffLoad Top	5/27/2020 8:00 AM	05/27/20	06/19/20	6/19/2020 8:40 AM			55 OffLoad Top	
495	50	OffLoad Mid	5/27/2020 1:00 PM	05/27/20	06/19/20	6/19/2020 1:40 PM			50 OffLoad Mid	
496	50	OffLoad Base	5/27/2020 1:00 PM	05/27/20	06/19/20	6/19/2020 1:40 PM			50 OffLoad Base	
497	50	OffLoad Blades	5/27/2020 1:00 PM	05/27/20	06/19/20	6/19/2020 1:40 PM			50 OffLoad Blades	
498	50	OffLoad Hub	5/27/2020 1:00 PM	05/27/20	06/19/20	6/19/2020 1:40 PM			50 OffLoad Hub	
499	50	OffLoad Nacelle	5/27/2020 1:00 PM	05/27/20	06/19/20	6/19/2020 1:40 PM			50 OffLoad Nacelle	
500	50	OffLoad Top	5/27/2020 1:00 PM	05/27/20	06/19/20	6/19/2020 1:40 PM			50 OffLoad Top	
501	46	OffLoad Blades	5/28/2020 8:00 AM	05/28/20	06/22/20	6/22/2020 8:40 AM			46 OffLoad Blades	
502	46	OffLoad Hub	5/28/2020 8:00 AM	05/28/20	06/22/20	6/22/2020 8:40 AM			46 OffLoad Hub	
503	46	OffLoad Nacelle	5/28/2020 8:00 AM	05/28/20	06/22/20	6/22/2020 8:40 AM			46 OffLoad Nacelle	
504	46	OffLoad Mid	5/28/2020 8:00 AM	05/28/20	06/22/20	6/22/2020 8:40 AM			46 OffLoad Mid	
505	46	OffLoad Base	5/28/2020 8:00 AM	05/28/20	06/22/20	6/22/2020 8:40 AM			46 OffLoad Base	
506	46	OffLoad Top	5/28/2020 8:00 AM	05/28/20	06/22/20	6/22/2020 8:40 AM			46 OffLoad Top	
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Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020	July
507	53	OffLoad Blades	5/28/2020 1:00 PM	05/28/20	06/22/20	6/22/2020 1:40 PM			8 15 22 29 53 OffLoad Blades	
508	53	OffLoad Hub	5/28/2020 1:00 PM	05/28/20	06/22/20	6/22/2020 1:40 PM			53 OffLoad Hub	
509	53	OffLoad Nacelle	5/28/2020 1:00 PM	05/28/20	06/22/20	6/22/2020 1:40 PM			53 OffLoad Nacelle	
510	53	OffLoad Mid	5/28/2020 1:00 PM	05/28/20	06/22/20	6/22/2020 1:40 PM			53 OffLoad Mid	
511	53	OffLoad Base	5/28/2020 1:00 PM	05/28/20	06/22/20	6/22/2020 1:40 PM			53 OffLoad Base	
512	53	OffLoad Top	5/28/2020 1:00 PM	05/28/20	06/22/20	6/22/2020 1:40 PM			53 OffLoad Top	
513	51	OffLoad Blades	5/29/2020 8:00 AM	05/29/20	06/23/20	6/23/2020 8:40 AM			51 OffLoad Blades	
514	51	OffLoad Hub	5/29/2020 8:00 AM	05/29/20	06/23/20	6/23/2020 8:40 AM			51 OffLoad Hub	
515	51	OffLoad Nacelle	5/29/2020 8:00 AM	05/29/20	06/23/20	6/23/2020 8:40 AM			51 OffLoad Nacelle	
516	51	OffLoad Mid	5/29/2020 8:00 AM	05/29/20	06/23/20	6/23/2020 8:40 AM			51 OffLoad Mid	
517	51	OffLoad Base	5/29/2020 8:00 AM	05/29/20	06/23/20	6/23/2020 8:40 AM			51 OffLoad Base	
518	51	OffLoad Top	5/29/2020 8:00 AM	05/29/20	06/23/20	6/23/2020 8:40 AM			51 OffLoad Top	
519	47	OffLoad Blades	5/29/2020 1:00 PM	05/29/20	06/23/20	6/23/2020 1:40 PM			47 OffLoad Blades	
520	47	OffLoad Hub	5/29/2020 1:00 PM	05/29/20	06/23/20	6/23/2020 1:40 PM			47 OffLoad Hub	
521	47	OffLoad Nacelle	5/29/2020 1:00 PM	05/29/20	06/23/20	6/23/2020 1:40 PM			47 OffLoad Nacelle	
522	47	OffLoad Mid	5/29/2020 1:00 PM	05/29/20	06/23/20	6/23/2020 1:40 PM			47 OffLoad Mid	
523	47	OffLoad Base	5/29/2020 1:00 PM	05/29/20	06/23/20	6/23/2020 1:40 PM			47 OffLoad Base	
524	47	OffLoad Top	5/29/2020 1:00 PM	05/29/20	06/23/20	6/23/2020 1:40 PM			47 OffLoad Top	
Group View: Filter: Project F	3we 3 W	ne eeklookahead_Customer /eek Look Ahead ind\19141024 KingsPnt\Shared\81 - Scheduling\81.06 - Asta\202	20.6.4_KingsPointCO1	_V1.44.pp			1		Start Date: 11/2/2018 Finish Date: 12/3/2020 R Progress Date: 6/4/2020	Page 29 of 45 un Date: 6/5/2020 1:40:27 PM

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Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 20 815
525	44	OffLoad Blades	6/1/2020 8:00 AM	06/01/20	06/24/20	6/24/2020 8:40 AM			
526	44	OffLoad Hub	6/1/2020 8:00 AM	06/01/20	06/24/20	6/24/2020 8:40 AM			
527	44	OffLoad Nacelle	6/1/2020 8:00 AM	06/01/20	06/24/20	6/24/2020 8:40 AM			
528	44	OffLoad Mid	6/1/2020 8:00 AM	06/01/20	06/24/20	6/24/2020 8:40 AM			
529	44	OffLoad Base	6/1/2020 8:00 AM	06/01/20	06/24/20	6/24/2020 8:40 AM			
530	44	OffLoad Top	6/1/2020 8:00 AM	06/01/20	06/24/20	6/24/2020 8:40 AM			
531	39	OffLoad Blades	4/2/2020 11:00 AM	04/02/20	06/24/20	6/24/2020 1:40 PM			
532	39	OffLoad Hub	4/2/2020 11:00 AM	04/02/20	06/24/20	6/24/2020 1:40 PM			
533	39	OffLoad Nacelle	4/2/2020 11:00 AM	04/02/20	06/24/20	6/24/2020 1:40 PM			
534	39	OffLoad Mid	4/2/2020 11:00 AM	04/02/20	06/24/20	6/24/2020 1:40 PM			
535	39	OffLoad Base	4/2/2020 11:00 AM	04/02/20	06/24/20	6/24/2020 1:40 PM			
536	39	OffLoad Top	4/2/2020 11:00 AM	04/02/20	06/24/20	6/24/2020 1:40 PM			
<i>537</i>		Nacelle Prep	5/26/2020 8:40 AM	07/23/20	06/18/20	8/18/2020 1:40 PM			
538	62	Roll Blades	5/26/2020 8:40 AM	05/26/20	06/18/20	6/18/2020 1:40 PM			62 💋 F
539	62	Install Torque Hub	5/26/2020 1:40 PM	05/27/20	06/18/20	6/19/2020 8:40 AM			62 🔽
540	62	Nacelle Mech. Prep	5/27/2020 8:40 AM	05/27/20	06/19/20	6/19/2020 1:40 PM			62
541	62	Install Turning Gear	5/27/2020 1:40 PM	05/28/20	06/19/20	6/22/2020 8:40 AM			
542	67	Roll Blades	5/26/2020 1:40 PM	05/27/20	06/18/20	6/19/2020 8:40 AM			67 💋
View Filter	: 3 W	ne seklookahead_Customer /eek Look Ahead ind\19141024 KingsPnt\Shared\81 - Scheduling\81.06 - Asta\202	20.6.4_KingsPoint_CO1	_V1.44.pp		<u> </u>			Start Finish Progress

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22 2	.9
44 OffLoad Blades	
44 OffLoad Hub	
44 OffLoad Nacelle	
44 OffLoad Mid	
44 OffLoad Base	
44 OffLoad Top	
39 OffLoad Blades	
39 OffLoad Hub	
39 OffLoad Nacelle	
39 OffLoad Mid	
39 OffLoad Base	
39 OffLoad Top	
💋 Roll Blades	
2 <u>N</u> Install Torque Hub	
62 🧱 Nacelle Mech. Prep	
62 Install Turning Gear	
7 💋 Roll Blades	
Start Date: 11/2/2018	Page 30 of 45
Start Date: 11/2/2018 nish Date: 12/3/2020	Page 30 of 45 Run Date: 6/5/2020 1:40:27 PM

Kings Point CO1

Install Torque Hub Nacelle Mech. Prep Install Turning Gear Turbine Erection and Wiring Base Mid 1 Install Shims Set Base Mid	5/27/2020 8:40 5/27/2020 8:40 5/27/2020 1:40 PM 5/28/2020 8:40 AM 6/10/2020 3:00 PM 6/10/2020 3:00 PM 6/10/2020 3:00 PM	10/30/20 09/14/20	06/19/20 06/19/20 06/22/20 06/18/20	6/19/2020 1:40 PM 6/22/2020 8:40 AM 6/22/2020 1:40 PM 11/10/2020 2:18 PM			8 15 6
Install Turning Gear Turbine Erection and Wiring Base Mid 1 Install Shims	PM 5/28/2020 8:40 AM 6/10/2020 3:00 PM 6/10/2020 3:00 PM 6/10/2020 3:00	05/28/20 10/30/20 <i>09/14/20</i>	06/22/20 06/18/20	6/22/2020 1:40 PM 11/10/2020 2:18 PM			
Turbine Erection and Wiring Base Mid 1 Install Shims	AM 6/10/2020 3:00 PM 6/10/2020 3:00 PM 6/10/2020 3:00	10/30/20 <i>09/14/20</i>	06/18/20	11/10/2020 2:18 PM			
Base Mid 1 Install Shims	РМ 6/10/2020 3:00 РМ 6/10/2020 3:00	10/30/20 09/14/20		PM			
Install Shims	<u>РМ</u> 6/10/2020 3:00	09/14/20	06/18/20				
	6/10/2020 3:00 PM			9/25/2020 12:00 PM			
Set Base Mid		06/10/20	06/18/20	6/19/2020 9:40:08 AM			6
	6/11/2020 8:00 AM	06/11/20	06/19/20	6/19/2020 2:40:08 PM			
Torque Base Mid	6/11/2020 1:00 PM	06/11/20	06/19/20	6/19/2020 4:40:08 PM			
Grout Base	6/11/2020 3:00 PM	06/11/20	06/19/20	6/22/2020 9:40:08 AM			
Tension Base	6/12/2020 8:00 AM	06/12/20	06/22/20	6/22/2020 2:40:08 PM			
Install Shims	6/11/2020 2:18 PM	06/11/20	06/19/20	6/19/2020 5:00 PM			
Set Base Mid	6/11/2020 4:18 PM	06/12/20	06/22/20	6/22/2020 12:00 PM			
Torque Base Mid	6/12/2020 11:18 AM	06/12/20	06/22/20	6/22/2020 3:00 PM			
Grout Base	6/12/2020 2:18 PM	06/12/20	06/22/20	6/22/2020 5:00 PM			
Tension Base	6/12/2020 4:18 PM	06/15/20	06/23/20	6/23/2020 12:00 PM			
Crane Walks / Breakdowns	6/11/2020 1:00 PM	10/21/20	06/19/20	10/30/2020 4:18 PM			
Base Mid	6/11/2020 1:00 PM	09/11/20	06/19/20	9/24/2020 8:00 AM			
Base Mid Crane 1	6/11/2020 1:00 PM	09/11/20	06/19/20	9/24/2020 8:00 AM			
	 Tension Base Install Shims Set Base Mid Torque Base Mid Grout Base Grout Base Crane Walks / Breakdowns Base Mid 	Grout Base PM Tension Base 6/12/2020 8:00 Install Shims 6/11/2020 2:18 Install Shims 6/11/2020 2:18 Set Base Mid 6/11/2020 4:18 Torque Base Mid 6/12/2020 11:18 Grout Base 6/12/2020 11:18 Grout Base 6/12/2020 2:18 PM 6/12/2020 2:18 PM 6/12/2020 1:10 PM 6/11/2020 1:00 Base Mid 6/11/2020 1:00 None Sweeklookahead_Customer 3 Week Look Ahead Customer	Glout Base PM 00/11/20 Tension Base 6/12/2020 8:00 06/12/20 Install Shims 6/11/2020 2:18 06/11/20 Set Base Mid 6/11/2020 4:18 06/12/20 Torque Base Mid 6/12/2020 11:18 06/12/20 Grout Base 6/12/2020 2:18 06/12/20 Grout Base 6/12/2020 2:18 06/12/20 Tension Base 6/12/2020 2:18 06/12/20 Tension Base 6/12/2020 4:18 06/15/20 Tension Base 6/11/2020 1:00 06/15/20 Base Mid 6/11/2020 1:00 09/11/20 Base Mid Crane 1 6/11/2020 1:00 09/11/20 None 3weekklookahead_Customer 5/11/2020 1:00 09/11/20	Grout Base PM 00/11/20 00/13/20 Tension Base 6/12/2020 8:00 AM 06/12/20 06/22/20 Install Shims 6/11/2020 2:18 PM 06/11/20 06/19/20 Set Base Mid 6/11/2020 4:18 PM 06/12/20 06/22/20 Torque Base Mid 6/12/2020 11:18 PM 06/12/20 06/22/20 Grout Base Mid 6/12/2020 2:18 PM 06/12/20 06/22/20 Grout Base 6/12/2020 2:18 PM 06/15/20 06/23/20 Tension Base 6/11/2020 1:00 PM 06/15/20 06/23/20 Base Mid 6/11/2020 1:00 PM 09/11/20 06/19/20 Base Mid Crane 1 6/11/2020 1:00 PM 09/11/20 06/19/20	PM 00/11/20 00/11/20 AM Tension Base 6/12/2020 8:00 AM 06/12/20 06/22/20 6/22/2020 2:40:08 PM Install Shims 6/11/2020 2:18 PM 06/11/20 06/11/20 06/19/20 6/19/2020 5:00 PM Set Base Mid 6/11/2020 4:18 PM 06/12/20 06/22/20 6/22/2020 12:00 PM Torque Base Mid 6/12/2020 11:18 AM 06/12/20 06/22/20 6/22/2020 3:00 PM Grout Base Mid 6/12/2020 2:18 PM 06/12/20 06/22/20 6/22/2020 5:00 PM Tension Base 6/12/2020 2:18 PM 06/12/20 06/22/20 6/22/2020 5:00 PM Tension Base 6/12/2020 2:18 PM 06/15/20 06/22/20 6/22/2020 5:00 PM Crane Walks / Breakdowns 6/11/2020 1:00 PM 06/15/20 06/19/20 10/30/2020 4:18 PM Base Mid 6/11/2020 1:00 PM 09/11/20 06/19/20 9/24/2020 8:00 AM None Sweeklookahead_Customer 6/11/2020 1:00 09/11/20 06/19/20 9/24/2020 8:00 AM	PM 00/11/20 00/19/20 AM Tension Base 6/12/2020 8:00 AM 06/12/20 6/22/202 6/22/20 2:40:08 PM 6/22/202 0:40:08 PM Install Shims 6/11/2020 2:18 PM 06/11/20 06/19/20 6/19/20 6/22/202 0 12:00 PM Set Base Mid 6/11/2020 4:18 PM 06/12/20 06/22/20 6/22/202 0 12:00 PM 6/22/2020 12:00 Torque Base Mid 6/12/2020 11:18 AM 06/12/20 06/22/20 6/22/202 0 3:00 PM 6/22/202 0 1:00 Grout Base 6/12/2020 2:18 PM 06/12/20 06/22/20 6/22/202 0 5:00 PM 6/22/202 0 1:00 Grout Base 6/12/2020 4:18 PM 06/15/20 06/23/20 6/23/202 0 1:2:00 PM 6/23/202 0 1:2:00 Tension Base 6/11/2020 1:00 PM 10/21/20 06/19/20 9/24/2020 8:00 AM 6/11/2020 1:00 Base Mid 6/11/2020 1:00 PM 09/11/20 06/19/20 9/24/2020 8:00 AM 6/11/2020 1:00 None 3weekkookahead_Customer 6/11/2020 1:00 09/11/20 06/19/20 9/24/2020 8:00 AM	Other Base PM Other 1720 Other 1720 AM Image: Constraint of the sector of the

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67 <u> </u> Install Torque Hub		
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art Date: 11/2/2018	Page 31 of 4	5
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ine	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2(815
561	62,67	BM 1 Crane Walk 62-67	6/11/2020 1:00 PM	06/11/20	06/19/20	6/22/2020 8:00 AM			e
562		Electrical Collection	3/24/2020 8:00 AM	08/11/20	05/04/20 A	8/5/2020 3:03:48 PM		24.49	
63		Crew Start Dates	3/24/2020 8:00 AM	06/08/20	05/04/20 A	7/8/2020 3:43:48 PM		50.00	
64		Fiber Blowing Start Date	5/26/2020 8:00 AM *	05/26/20	06/08/20 *	6/8/2020 8:00 AM			Fiber Blowing Start Date
65		Switchgear Setting Start	5/11/2020 8:00 AM *	05/11/20	06/15/20 *	6/15/2020 8:00 AM			Switchgear Setti
66		MV Term Start	6/8/2020 8:00 AM *	06/08/20	06/22/20 *	6/22/2020 8:00 AM			•
567		Bores	4/13/2020 1:00 PM	05/29/20	05/06/20 A	7/10/2020 3:52:12 PM		27.16	
68		Install Bore: B 12A-6	4/16/2020 8:00 AM	04/16/20	06/04/20	6/4/2020 9:30 AM			Install Bore: B 12A-6
69		Install Bore: B 12A-10	4/20/2020 8:00 AM	04/20/20	06/04/20	6/4/2020 11:00 AM			Install Bore: B 12A-10
70		Install Bore: B 12A-11			06/04/20	6/4/2020 2:45:36 PM			Install Bore: B 12A-11
71		Install Bore: B 13A-7	4/30/2020 1:00 PM	04/30/20	06/05/20	6/8/2020 9:09 AM			Install Bore: B 13A-7
'2		Install Bore: B 13A-8	5/1/2020 8:00 AM	05/01/20	06/08/20	6/9/2020 2:34:48 PM			Install Bore: B 13A-8
′3		Install Bore: B 13A-9	5/1/2020 1:00 PM	05/01/20	06/09/20	6/9/2020 4:04:48 PM			Install Bore: B 13A-9
'4		Install Bore: B 13A-10	5/4/2020 8:00 AM	05/04/20	06/09/20	6/10/2020 8:34:48 AM			Install Bore: B 13A-10
75		Install Bore: B 13A-3			06/05/20	6/5/2020 10:15:36 AM			Install Bore: B 13A-3
76		Install Bore: B 13A-2			06/04/20	6/5/2020 8:45:36 AM			Install Bore: B 13A-2
77		Install Bore: B 13A-1			06/04/20	6/4/2020 4:15:36 PM			Install Bore: B 13A-1
78		Install Bore: B 13A-5			06/05/20	6/5/2020 4:39 PM			Install Bore: B 13A-5
'9		Install Bore: B 13A-4			06/05/20	6/5/2020 1:44:24 PM			Install Bore: B 13A-4
80		Install Bore: B 13A-13			06/10/20	6/10/2020 2:04:48 PM			Install Bore: B 13A-13
ew: Iter:	3 W	ne eeklookahead_Customer Veek Look Ahead /ind\19141024 KingsPnt\Shared\81 - Scheduling\81.06 - Asta\2	2020.6.4_KingsPoint_CO1	1_V1.44.pp			1		Sta Finis Progres

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62,67 888 BM 1 Crane Walk 62-6		
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ess Date: 6/4/2020		1:40:27 PM

Kings Point CO1 Liberty Utilities June Finish constraint Overall percen Turbines Start Baseline Finish Baseline Start Finish Line Name date complete 8 15 6/10/2020 11:34:48 581 Install Bore: B 13A-12 06/10/20 Install Bore: B 13A-12 AM Install Bore: B 13A-11 6/10/2020 10:04:48 AM 5/4/2020 1:00 582 05/04/20 06/10/20 Install Bore: B 13A-11 ΡM 6/11/2020 10:22:12 583 Install Bore: B 13A-16 06/10/20 Install Bore: B 13A-16 AM 6/16/2020 10:58:12 584 Install Bore: B 13B-2 06/12/20 Install Bo AM 585 Install Bore: B 13B-3 06/16/20 6/18/2020 9:48 AM 6/22/2020 8:34:48 586 Install Bore: B 13B-4 06/18/20 AM 6/23/2020 3:31:12 587 06/22/20 Install Bore: B 13B-5 ΡM 6/25/2020 1:07:48 588 Install Bore: B 13B-6 06/23/20 ΡM Install Bore: B 13B-1 5/5/2020 1:00 6/12/2020 4:43:12 589 Install Bore: B 13B-1 05/05/20 06/11/20 PM ΡM 3/24/2020 8:00 7/29/2020 3:03:48 *590* **UG Collection System** 07/30/20 05/18/20 20.79 AM РМ Fiber Blowing: Sub to 65 5/27/2020 5:51:42 PM 6/8/2020 10:43:09 AM 591 Fiber Blowing: Sub to 65 05/28/20 06/08/20 🔯 Switchgear Se 5/11/2020 8:00 6/15/2020 12:00 592 Switchgear Set: 65 05/11/20 06/15/20 AM ΡM 6/9/2020 8:00 6/22/2020 12:00 593 MV Term: 65 06/09/20 06/22/20 ΡM AM Fiber Blowing: JB11A-1 - 62 6/1/2020 6/8/2020 11:28:42 594 Fiber Blowing: JB11A-1 - 62 06/01/20 06/08/20 3:33:28 PM AM Switchgear 5/12/2020 2:00 595 Switchgear Set: 62 05/13/20 06/15/20 6/15/2020 5:00 PM ΡM 6/11/2020 8:00 596 MV Term: 62 06/11/20 06/22/20 6/22/2020 5:00 PM AM Set JB: JB11A-1 4/24/2020 1:00 597 Set JB: JB11A-1 04/27/20 06/04/20 6/4/2020 5:00 PM ΡM MV Term: JB11A-1 6/12/2020 8:00 598 MV Term: JB11A-1 06/12/20 06/04/20 6/5/2020 10:00 AM AM Fiber Blowing: 67 - JB11A-1 6/2/2020 6/8/2020 11:36:57 599 06/02/20 Fiber Blowing: 67 - JB11A-1 06/08/20 8:00:58 AM AM Fiber Blowing: 65 - 67 6/1/2020 6/8/2020 3:18:54 600 Fiber Blowing: 65 - 67 06/02/20 06/08/20 4:19:01 PM ΡM St Group/Sort: None View: 3weeklookahead Customer Fini Filter: 3 Week Look Ahead K:\Wind\19141024 KingsPnt\Shared\81 - Scheduling\81.06 - Asta\2020.6.4 KingsPoint CO1 V1.44.pp Progre Project Path/ID:

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re: B 13B-2		
Install Bore: B 13B-3		
Install Bore: B 13B-4		
Install Bore: E	B 13B-5	
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MV Term: 65		
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art Date: 11/2/2018	F	age 33 of 45
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ne Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2(815
)1	Switchgear Set: 67	5/13/2020 8:00 AM	05/13/20	06/15/20	6/16/2020 10:00 AM			Switchgear
)2	MV Term: 67	6/11/2020 2:00 PM	06/12/20	06/22/20	6/23/2020 10:00 AM			
13	Fiber Blowing: Sub to 58	5/28/2020 9:34:51 AM	05/28/20	06/08/20	6/8/2020 4:46:33 PM			Fiber Blowing: Sub to 58
4	Switchgear Set: 58	5/11/2020 2:00 PM	05/12/20	06/16/20	6/16/2020 3:00 PM			Switchge
5	MV Term: 58	6/9/2020 2:00 PM	06/10/20	06/23/20	6/23/2020 3:00 PM			
6	Fiber Blowing: 58 - 56	6/2/2020 8:09:13 AM	06/02/20	06/08/20	6/8/2020 5:44:35 PM			Fiber Blowing: 58 - 56
7	Switchgear Set: 56	5/13/2020 2:00 PM	05/14/20	06/16/20	6/17/2020 8:00 AM			Switchg
8	MV Term: 56	6/12/2020 2:00 PM	06/15/20	06/23/20	6/24/2020 8:00 AM			
9	Fiber Blowing: 56 - 53	6/2/2020 5:51:38 PM	06/03/20	06/08/20	6/9/2020 9:26:41 AM			Fiber Blowing: 56 - 53
0	Switchgear Set: 53	5/15/2020 2:00 PM	05/18/20	06/17/20	6/17/2020 12:00 PM			Switc
1	MV Term: 53	6/17/2020 8:00 AM	06/17/20	06/24/20	6/24/2020 12:00 PM			
2	Set JB: JB11B-1	4/28/2020 5:00 PM	04/30/20	06/04/20	6/5/2020 3:00 PM			Set JB: JB11B-1
3	MV Term: JB11B-1	6/17/2020 2:00 PM	06/18/20	06/05/20	6/8/2020 8:00 AM			MV Term: JB11B-1
4	Fiber Blowing: 53 - JB11B-1	6/3/2020 9:33:44 AM	06/03/20	06/09/20	6/9/2020 9:36:31 AM			Fiber Blowing: 53 - JB11B-1
5	Install Splice: 11B-1	5/7/2020 8:00 AM	05/07/20	06/04/20	6/4/2020 12:00 PM			Install Splice: 11B-1
 3	Fiber Blowing: JB11B-1 - 51	6/3/2020 9:43:34 AM	06/03/20	06/09/20	6/9/2020 1:03:30 PM			Fiber Blowing: JB11B-1 - 51
7	Switchgear Set: 51	5/18/2020 8:00 AM	05/18/20	06/17/20	6/17/2020 5:00 PM			Sw
3	MV Term: 51	6/18/2020 8:00 AM	06/18/20	06/24/20	6/24/2020 5:00 PM			
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ine	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 20:
619		Fiber Blowing: JB11B-1 - 47	6/3/2020 1:10:33 PM	06/03/20	06/09/20	6/9/2020 3:10:54 PM			B Fiber Blowing: JB11B-1 - 47
620		Switchgear Set: 47	5/18/2020 2:00 PM	05/19/20	06/17/20	6/18/2020 10:00 AM			
621		Fiber Blowing: 50 - 46	6/2/2020 11:51:30 AM	06/02/20	06/09/20	6/9/2020 4:35:11 PM			Fiber Blowing: 50 - 46
622		Switchgear Set: 46	5/15/2020 8:00 AM	05/15/20	06/18/20	6/18/2020 3:00 PM			
623		Fiber Blowing: 55 - 50	6/2/2020 10:57:07 AM	06/02/20	06/09/20	6/9/2020 5:29:34 PM			Fiber Blowing: 55 - 50
624		Switchgear Set: 50	5/14/2020 2:00 PM	05/15/20	06/18/20	6/19/2020 8:00 AM			
625		Fiber Blowing: 52 - 55	6/2/2020 9:07:15 AM	06/02/20	06/09/20	6/10/2020 8:19:26 AM			Fiber Blowing: 52 - 55
626		Switchgear Set: 55	5/14/2020 8:00 AM	05/14/20	06/19/20	6/19/2020 12:00 PM			
627		Fiber Blowing: Sub - 52	6/1/2020 1:03:02 PM	06/01/20	06/10/20	6/10/2020 10:49:52 AM			Fiber Blowing: Sub - 52
628		Switchgear Set: 52	5/12/2020 8:00 AM	05/12/20	06/19/20	6/19/2020 5:00 PM			
629		Set JB: JB12A-1	4/23/2020 10:00 AM	04/24/20	06/05/20	6/8/2020 12:00 PM			Set JB: JB12A-1
630		Install UG Cable: SP(B)12A-5 - SP(B)12A-9			06/08/20	6/8/2020 5:22:37 PM			Install UG Cable: SP(B)12A-5 - SP(B)12A-9
631		Install UG Cable: SP(B)12A-9 - JB12A-1			06/09/20	6/9/2020 2:16:30 PM			Install UG Cable: SP(B)12A-9 - JB12A-1
632		MV Term: JB12A-1	6/10/2020 8:00 AM	06/10/20	06/09/20	6/10/2020 7:16:30 AM			MV Term: JB12A-1
633		Install Splice: 12A-3	4/29/2020 1:00 PM	04/29/20	06/10/20	6/10/2020 12:00 PM			Install Splice: 12A-3
634		Install Splice: 12A-4	4/30/2020 8:00 AM	04/30/20	06/11/20	6/11/2020 12:00 PM			Install Splice: 12A-4
635		Install Splice: 12A-5	4/30/2020 1:00 PM	04/30/20	06/12/20	6/12/2020 5:00 PM			Install Splice: 12A-5
636		Install Splice: 12A-6	5/1/2020 8:00 AM	05/01/20	06/15/20	6/15/2020 12:00 PM			Install Splice: 12
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Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 20
637		Install Splice: 12A-7	5/1/2020 1:00 PM	05/01/20	06/15/20	6/15/2020 5:00 PM			Install Splice:
638		Install Splice: 12A-8	5/4/2020 8:00 AM	05/04/20	06/16/20	6/16/2020 12:00 PM			Install Splic
639		Install Splice: 12A-9	5/4/2020 1:00 PM	05/04/20	06/16/20	6/16/2020 5:00 PM			install S
640		Install Splice: 12A-10	5/5/2020 8:00 AM	05/05/20	06/17/20	6/17/2020 12:00 PM			
641		Fiber Blowing: Sub - JB12A-1	5/28/2020 11:02:30 AM	06/01/20	06/17/20	6/19/2020 2:00:32 PM			
642		Fiber Blowing: 47 - 44	6/3/2020 3:17:57 PM	06/03/20	06/19/20	6/19/2020 2:59:37 PM			
643		Switchgear Set: 44	5/19/2020 8:00 AM	05/19/20	06/19/20	6/22/2020 10:00 AM			
644		Fiber Blowing: 44 - 39	6/3/2020 4:17:02 PM	06/03/20	06/19/20	6/19/2020 4:12:09 PM			
645		Switchgear Set: 39	5/19/2020 2:00 PM	05/20/20	06/22/20	6/22/2020 3:00 PM			
646	32,39	Fiber Blowing: 39 - 32			06/19/20	6/22/2020 7:31:47 AM			3
647	32	Switchgear Set: 32			06/22/20	6/23/2020 8:00 AM			
648		Fiber Blowing: 32 - 28	6/3/2020 5:29:34 PM	06/04/20	06/22/20	6/22/2020 9:51:25 AM			
649	28	Switchgear Set: 28	5/20/2020 8:00 AM	05/20/20	06/23/20	6/23/2020 12:00 PM			
650		Fiber Blowing: 28 - 25	6/4/2020 8:49:12 AM	06/04/20	06/22/20	6/22/2020 10:48:44 AM			
651		Switchgear Set: 25	5/20/2020 2:00 PM	05/21/20	06/23/20	6/23/2020 5:00 PM			
652		Install Splice: 12B-3	5/6/2020 1:00 PM	05/06/20	06/04/20	6/4/2020 5:00 PM			Install Splice: 12B-3
653		Set JB: JB12B-1	4/27/2020 3:00 PM	04/28/20	06/08/20	6/9/2020 10:00 AM			Set JB: JB12B-1
654		MV Term: JB12B-1	6/16/2020 2:00 PM	06/17/20	06/10/20	6/10/2020 11:16:30 AM			MV Term: JB12B-1
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e: 12A-7	
blice: 12A-8	
Splice: 12A-9	
all Splice: 12A-10	
Fiber Blowing: Sub - JB12A-1	
Fiber Blowing: 47 - 44	
Switchgear Set: 44	
Fiber Blowing: 44 - 39	
Switchgear Set: 39	
32,39 Fiber Blowing: 39 - 32	
32 Switchgear Set: 32	
Fiber Blowing: 32 - 28	
28 🗾 Switchgear Set: 28	
Fiber Blowing: 28 - 25	
Switchgear Set: 25	
art Date: 11/2/2018	Page 36 of 45
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ine	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June
55		Fiber Blowing: 46 - JB12B-1	6/2/2020 2:15:47 PM	06/02/20	06/22/20	6/22/2020 3:24:35 PM			
56		Install Splice: 12B-4	5/8/2020 1:00 PM	05/08/20	06/05/20	6/5/2020 12:00 PM			Install Splice: 12B-4
57		Fiber Blowing: JB12B-1 - 36	6/4/2020 11:17:17 AM	06/04/20	06/22/20	6/22/2020 5:27:11 PM			
58		Switchgear Set: 36	5/22/2020 8:00 AM	05/22/20	06/23/20	6/24/2020 10:00 AM			
59		Install Splice: 12B-5	5/11/2020 8:00 AM	05/11/20	06/05/20	6/5/2020 5:00 PM			Install Splice: 12B-5
60		Fiber Blowing: 36 -34	6/4/2020 2:19:53 PM	06/04/20	06/22/20	6/23/2020 7:29:29 AM			1
51		Switchgear Set: 34	5/22/2020 2:00 PM	05/26/20	06/24/20	6/24/2020 3:00 PM			
52	30,34	Install UG Cable: 34 - 30	4/24/2020 1:46:13 PM	04/24/20	06/04/20	6/4/2020 9:36:53 AM			Install UG Cable: 34 - 30
3		Fiber Blowing: 34 - 30	6/4/2020 3:22:11 PM	06/04/20	06/23/20	6/23/2020 8:27:37 AM			
4		Switchgear Set: 30	5/26/2020 8:00 AM	05/26/20	06/24/20	6/25/2020 8:00 AM			
5	26,30	Install UG Cable: 30 - 26	4/24/2020 4:11:32 PM	04/27/20	06/04/20	6/5/2020 8:57:36 AM			30 🛃 Install UG Cable: 30 - 26
6		Install Splice: 12B-6	5/11/2020 1:00 PM	05/11/20	06/08/20	6/8/2020 5:00 PM			Install Splice: 12B-6
67		Fiber Blowing: 30 - 26	6/4/2020 4:20:19 PM	06/05/20	06/23/20	6/23/2020 1:02:11 PM			
68	26,29	Install UG Cable: 26 - 29	4/27/2020 3:07:56 PM	04/27/20	06/05/20	6/5/2020 11:34:38 AM			26,29 Install UG Cable: 26 - 29
59		Fiber Blowing: 26 - 29	6/5/2020 8:54:53 AM	06/05/20	06/23/20	6/23/2020 1:58:58 PM			
0	29,33	Install UG Cable: 29 - 33	4/27/2020 5:29:54 PM	04/28/20	06/05/20	6/5/2020 5:39:31 PM			29,33 Install UG Cable: 29 - 33
1		Fiber Blowing: 29 - 33	6/5/2020 9:51:40 AM	06/05/20	06/23/20	6/23/2020 2:58:41 PM			
72	35	Install UG Cable: JB12B-1 - 35	4/23/2020 11:17:02 AM	04/23/20	06/08/20	6/9/2020 7:12:03 AM			- 35 Install UG Cable: JB12B-1 - 35
ew: ter:	3 W	ne eeklookahead_Customer /eek Look Ahead iind\19141024 KingsPnt\Shared\81 - Scheduling\81.06 - A	Asta\2020.6.4_KingsPointCO1	_V1.44.pp		<u> </u>	<u> </u>	<u> </u>	F Prog

		VERSION	
			July
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	Fiber Blowing: 46 - JB12B-1		
	Fiber Blowing: JB12B-1 - 3	6	
	Switchgear Set: 36		
	Fiber Blowing: 36 -34		
	Switchgear Set: 34	4	
	Fiber Blowing: 34 - 30		
	Switchgear Set: 3	30	
	Fiber Blowing: 30 - 26		
	Fiber Blowing: 26 - 29		
	Fiber Blowing: 29 - 33		
art Date:	11/2/2018	Page	37 of 45
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ne	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint		June 20
	Turbines	Traine				1 111311	date	complete	8 15
3		Fiber Blowing: JB12B-1 - 35	6/4/2020 9:46:31 AM	06/04/20	06/23/20	6/23/2020 3:28:21 PM			I
74	31	Install UG Cable: 35 - 31	4/23/2020 1:31:12 PM	04/23/20	06/09/20	6/9/2020 8:53:53 AM			31 Install UG Cable: 35 - 31
5		Fiber Blowing: 35 - 31	6/4/2020 10:16:11 AM	06/04/20	06/23/20	6/23/2020 4:29:27 PM			l
6	19	Install UG Cable: 19 - SP(B)12A-13	4/29/2020 2:22:27 PM	04/29/20	06/09/20	6/9/2020 3:37:30 PM			19 Install UG Cable: 19 - SP(B)12A-13
77	19	Install UG Cable: SP(B)12A-13 - 18			06/10/20	6/10/2020 4:00:16 PM			19 Install UG Cable: SP(B)12A-13 - 18
78		Install Splice: 12A-13	5/13/2020 8:00 AM	05/13/20	06/12/20	6/12/2020 12:00 PM			Install Splice: 12A-13
9		Fiber Blowing: 19 - 18	6/5/2020 5:36:42 PM	06/08/20	06/23/20	6/23/2020 5:46:24 PM			
30	19	Install UG Cable: JB12A-1 - 19	4/29/2020 1:57:08 PM	04/29/20	06/09/20	6/9/2020 2:33:23 PM			19 Install UG Cable: JB12A-1 - 19
81		Fiber Blowing: JB12A-1 - 19	6/5/2020 5:26:34 PM	06/05/20	06/23/20	6/23/2020 5:56:32 PM			
32	20	Install UG Cable: JB12A-1 - 20	4/28/2020 8:59:11 AM	04/28/20	06/09/20	6/10/2020 9:29:30 AM			20 📕 Install UG Cable: JB12A-1 - 20
33		Install Splice: 12A-11	5/12/2020 8:00 AM	05/12/20	06/10/20	6/10/2020 5:00 PM			Install Splice: 12A-11
34		Install Splice: 12A-12	5/12/2020 1:00 PM	05/12/20	06/11/20	6/11/2020 5:00 PM			Install Splice: 12A-12
85		Fiber Blowing: JB12A-1 - 20	6/5/2020 10:51:23 AM	06/05/20	06/23/20	6/24/2020 9:51:44 AM			
86	20	Install UG Cable: 20 - 22	4/28/2020 5:17:11 PM	04/29/20	06/10/20	6/10/2020 10:51:11 AM			20 🛛 Install UG Cable: 20 - 22
87		Fiber Blowing: 20 - 22	6/5/2020 2:46:35 PM	06/05/20	06/24/20	6/24/2020 10:40:44 AM			
88	22,27	Install UG Cable: 22 - 27	4/29/2020 8:19:42 AM	04/29/20	06/10/20	6/10/2020 2:56:09 PM			22,27 🚺 Install UG Cable: 22 - 27
89		Fiber Blowing: 22 - 27	6/5/2020 3:35:35 PM	06/05/20	06/24/20	6/24/2020 1:31:43 PM			
90	17,18	Install UG Cable: 18 - 17	4/29/2020 5:34:49 PM	04/30/20	06/10/20	6/10/2020 5:31:57 PM			17,18 Install UG Cable: 18 - 17
ew: Iter:	3 W	ne eeklookahead_Customer /eek Look Ahead /ind\19141024 KingsPnt\Shared\81 - Scheduling\81.06 - Asta	\2020.6.4_KingsPoint_CO1	1_V1.44.pp					Star Finis Progres

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	Fiber Blowing: JB12B-1 - 35	
	Fiber Blowing: 35 - 31	
18		
	Fiber Blowing: 19 - 18	
	Fiber Blowing: JB12A-1 - 19	
	Fiber Blowing: JB12A-1 - 20	
	Fiber Blowing: 20 - 22	
	Fiber Blowing: 22 - 27	
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Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint		nt June July 2020						
							date	complete	8 15 22 29						
691		Fiber Blowing: 18 - 17	6/8/2020 7:53:39 AM	06/08/20	06/24/20	6/24/2020 2:26:43 PM			Fiber Blowing: 18 - 17						
692	16,17	Install UG Cable: 17 - 16	4/30/2020 8:52:20 AM	04/30/20	06/10/20	6/11/2020 8:18:40 AM			16,17 Install UG Cable: 17 - 16						
693		Fiber Blowing: 17 - 16	6/8/2020 8:48:39 AM	06/08/20	06/24/20	6/24/2020 3:30:45 PM			Fiber Blowing: 17 - 16						
694	16,14	Install UG Cable: 16 - 14	4/30/2020 11:32:25 AM	04/30/20	06/11/20	6/11/2020 3:49:17 PM			16,14 Install UG Cable: 16 - 14						
695		Fiber Blowing: 16 - 14	6/8/2020 9:52:41 AM	06/08/20	06/24/20	6/24/2020 4:36:19 PM			Fiber Blowing: 16 - 14						
696	11,14	Install UG Cable: 14 - 11	4/30/2020 3:16:20 PM	05/01/20	06/12/20	6/12/2020 2:28:14 PM			11,14 🔄 Install UG Cable: 14 - 11						
697		Fiber Blowing: 14 - 11	6/8/2020 10:58:15 AM	06/08/20	06/24/20	6/25/2020 7:41:16 AM			Fiber Blowing: 14 - 11						
698	10,11	Install UG Cable: 11 to 10	5/1/2020 9:28:42 AM	05/04/20	06/12/20	6/15/2020 2:57:12 PM			10,11 Install UG Cable: 11 to 10						
699		Install Splice: 12A-14	5/13/2020 1:00 PM	05/13/20	06/17/20	6/17/2020 5:00 PM			Install Splice: 12A-14						
700		Install Splice: 12A-15	5/14/2020 8:00 AM	05/14/20	06/18/20	6/18/2020 12:00 PM			Install Splice: 12A-15						
701	9,10	Install UG Cable: 10 to 9	5/4/2020 1:54:30 PM	05/04/20	06/15/20	6/15/2020 4:28:43 PM			9,10 Install UG Cable: 10 to 9						
702	8,9	Install UG Cable: 9 to 8	5/4/2020 4:11:47 PM	05/05/20	06/15/20	6/16/2020 7:05:41 AM			8,9 Install UG Cable: 9 to 8						
703		Install UG Cable: Sub - JB13A-1	3/24/2020 8:00 AM	03/25/20	06/17/20	6/18/2020 7:29:17 AM			Install UG Cable: Sub - JB13A-1						
704		Install Splice: 13A-13			06/18/20	6/18/2020 5:00 PM			Install Splice: 13A-13						
705		Set JB: JB13A-1			06/19/20	6/19/2020 5:00 PM			Set JB: JB13A-1						
706		Install Splice: 13A-1			06/22/20	6/22/2020 12:00 PM			Install Splice: 13A-1						
707		Install Splice: 13A-2	4/22/2020 8:00 AM	04/22/20	06/23/20	6/23/2020 12:00 PM			Install Splice: 13A-2						
708		Install Splice: 13A-3			06/24/20	6/24/2020 5:00 PM			Install Splice: 13A-3						
709		Install Splice: 13A-5	5/18/2020 1:00 PM	05/18/20	06/08/20	6/8/2020 12:00 PM			Install Splice: 13A-5						
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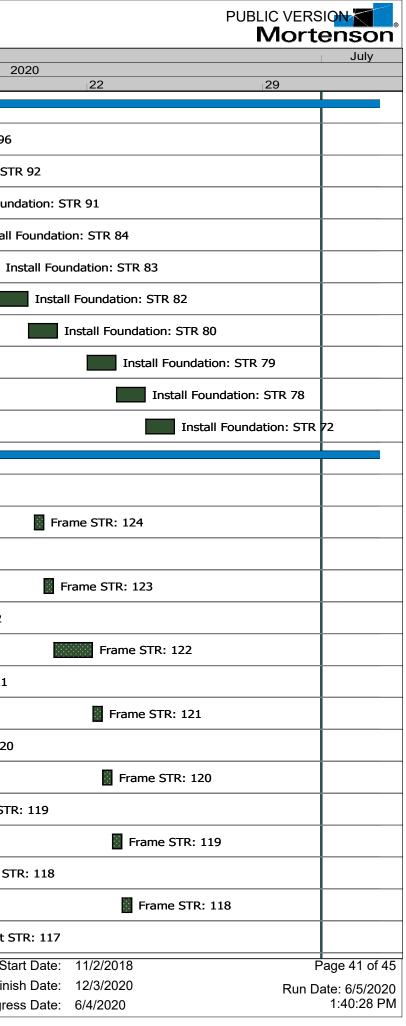
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Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint	Overall percent	June July 2020
		Namo				1 11101	date	complete	8 15 22 29
710	59	Install UG Cable: JB13A-1 - 59	5/7/2020 4:54:08 PM	05/11/20	06/18/20	6/19/2020 9:30:34 AM			59 Install UG Cable: JB13A-1 - 59
711		Install Splice: 13A-6			06/19/20	6/19/2020 2:30:34 PM			Install Splice: 13A-6
712		Install Splice: 13A-7	5/19/2020 1:00 PM	05/19/20	06/22/20	6/22/2020 5:00 PM			Install Splice: 13A-7
713		Install Splice: 13A-8	5/15/2020 8:00 AM	05/15/20	06/23/20	6/23/2020 5:00 PM			Install Splice: 13A-8
714	63	Install UG Cable: 59 - 60	5/11/2020 2:56:03 PM	05/12/20	06/19/20	6/19/2020 1:38:29 PM			63 🞴 Install UG Cable: 59 - 60
715	63	Install UG Cable: 60 - 63	5/12/2020 8:37:56 AM	05/13/20	06/19/20	6/22/2020 8:47:46 AM			63 Install UG Cable: 60 - 63
716		Install Splice: 13A-9			06/24/20	6/24/2020 12:00 PM			Install Splice: 13A-9
717	63,69	Install UG Cable: 63 - 69	5/13/2020 7:51:51 AM	05/13/20	06/22/20	6/22/2020 10:21:32 AM			63,69 📕 Install UG Cable: 63 - 69
718	68	Install UG Cable: JB13A-1 - 68	5/6/2020 10:42:51 AM	05/07/20	06/23/20	6/23/2020 3:15:17 PM			68 💽 Install UG Cable: JB13A-1 - 68
719	68,72	Install UG Cable: 68 - 72	5/7/2020 8:35:46 AM	05/07/20	06/23/20	6/23/2020 4:43:17 PM			68,72 🛛 Install UG Cable: 68 - 72
720	72,74	Install UG Cable: 72 - 74	5/7/2020 10:47:46 AM	05/07/20	06/24/20	6/24/2020 1:34:43 PM			72,74 Install UG Cable: 72 - 74
721		Testing and Completion	6/4/2020 9:46:31 AM	08/11/20	06/08/20	8/5/2020 3:03:48 PM			
722		Power Meets Infrastructure Facilities Completion [Feeder 11B]	6/4/2020 9:46:31 AM	06/04/20	06/08/20	6/8/2020 8:00 AM			Power Meets Infrastructure Facilities Completion [Feeder 11B]
723		Power Meets Infrastructure Facilities Completion [Feeder 12B]	6/5/2020 10:51:23 AM	06/05/20	06/10/20	6/10/2020 11:16:30 AM			Power Meets Infrastructure Facilities Completion [Feeder 12B]
724		Power Meets Infrastructure Facilities Completion [Feeder 12A]	6/9/2020 10:18:37 AM	06/09/20	06/18/20	6/18/2020 12:00 PM			Power Meets Infrastructure Facilities Completion [Feeder 12/
725		Transmission Line	2/11/2020 8:00 AM	10/07/20	02/18/20 A	10/2/2020 8:16 AM		50.83	
726		T-Line Contractor Mobilize to Site			06/08/20 *	6/8/2020 8:00 AM			T-Line Contractor Mobilize to Site
727		Receive Transmission Structures & Hardware	3/20/2020 8:00 AM	04/06/20	05/29/20 A	6/11/2020 5:00 PM *	6/11/2020 5:00 PM	6.67	Receive Transmission Structures & Hardware
728		Transmission Line Detail			06/11/20	10/1/2020 8:16 AM			
	-								
Group/S View:		e eklookahead_Customer							Start Date: 11/2/2018 Page 40 o
Filter:	3 W	eek Look Ahead							Finish Date: 12/3/2020 Run Date: 6/5/2
Project Pa	th/ID: K:\W	ind\19141024 KingsPnt\Shared\81 - Scheduling\81.06 - Asta\2020	0.6.4_KingsPointCO1	_V1.44.pp					Progress Date: 6/4/2020 1:40:27

PUBLIC VERSION

Liberty Utilities Kings Point CO1

Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint		20
							date	complete	8 15
729		Foundations			06/11/20	7/15/2020 5:00 PM			
730		Install Foundation: STR 96			06/11/20	6/11/2020 5:00 PM			Install Foundation: STR 96
731		Install Foundation: STR 92			06/12/20	6/12/2020 5:00 PM			Install Foundation: STR
732		Install Foundation: STR 91			06/15/20	6/15/2020 5:00 PM			Install Found
733		Install Foundation: STR 84			06/16/20	6/16/2020 5:00 PM			Install F
734		Install Foundation: STR 83			06/17/20	6/17/2020 5:00 PM			Ins
735		Install Foundation: STR 82			06/18/20	6/18/2020 5:00 PM			
736		Install Foundation: STR 80			06/19/20	6/19/2020 5:00 PM			
737		Install Foundation: STR 79			06/22/20	6/22/2020 5:00 PM			
738		Install Foundation: STR 78			06/23/20	6/23/2020 5:00 PM			
739		Install Foundation: STR 72			06/24/20	6/24/2020 5:00 PM			
740		Structures			06/12/20	8/26/2020 8:16 AM			
741		Haul & Spot STR: 124			06/12/20	6/12/2020 9:36 AM			Haul & Spot STR: 124
742		Frame STR: 124			06/19/20	6/19/2020 1:16 PM			
743		Haul & Spot STR: 123			06/12/20	6/12/2020 11:12 AM			Haul & Spot STR: 123
744		Frame STR: 123			06/19/20	6/19/2020 3:56 PM			
745		Haul & Spot STR: 122			06/12/20	6/12/2020 1:48 PM			Haul & Spot STR: 122
746		Frame STR: 122			06/19/20	6/22/2020 9:36 AM			
747		Haul & Spot STR: 121			06/12/20	6/12/2020 3:24 PM			Haul & Spot STR: 121
748		Frame STR: 121			06/22/20	6/22/2020 1:16 PM			
749		Haul & Spot STR: 120			06/12/20	6/12/2020 5:00 PM			Haul & Spot STR: 120
750		Frame STR: 120			06/22/20	6/22/2020 3:56 PM			
751		Haul & Spot STR: 119			06/15/20	6/15/2020 9:36 AM			Haul & Spot STR:
752		Frame STR: 119			06/22/20	6/23/2020 9:36 AM			
753		Haul & Spot STR: 118			06/15/20	6/15/2020 11:12 AM			Haul & Spot STR
754		Frame STR: 118			06/23/20	6/23/2020 1:16 PM			
755		Haul & Spot STR: 117			06/15/20	6/15/2020 1:48 PM			Haul & Spot ST
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June

Lib	Liberty Utilities Kings Point CO1 PUBLIC VERSION												
Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint	Overall percent	June July 2020				
							date	complete	8 15 22 29				
756		Frame STR: 117			06/23/20	6/23/2020 3:56 PM			Frame STR: 117				
757		Haul & Spot STR: 116			06/15/20	6/15/2020 3:24 PM			Haul & Spot STR: 116				
758		Frame STR: 116			06/23/20	6/24/2020 9:36 AM			Frame STR: 116				
759		Haul & Spot STR: 115			06/15/20	6/15/2020 5:00 PM			Haul & Spot STR: 115				
760		Frame STR: 115			06/24/20	6/24/2020 1:16 PM			Frame STR: 115				
761		Haul & Spot STR: 114			06/16/20	6/16/2020 9:36 AM			Haul & Spot STR: 114				
762		Frame STR: 114			06/24/20	6/24/2020 3:56 PM			Frame STR: 114				
763		Haul & Spot STR: 113			06/16/20	6/16/2020 11:12 AM			Haul & Spot STR: 113				
764		Frame STR: 113			06/24/20	6/25/2020 9:36 AM			Frame STR: 113				
765		Haul & Spot STR: 112			06/16/20	6/16/2020 1:48 PM			Haul & Spot STR: 112				
766		Haul & Spot STR: 111			06/16/20	6/16/2020 3:24 PM			Haul & Spot STR: 111				
767		Haul & Spot STR: 110			06/16/20	6/16/2020 5:00 PM			Haul & Spot STR: 110				
768		Haul & Spot STR: 109			06/17/20	6/17/2020 9:36 AM			Haul & Spot STR: 109				
769		Haul & Spot STR: 108			06/17/20	6/17/2020 11:12 AM			Haul & Spot STR: 108				
770		Haul & Spot STR: 107			06/17/20	6/17/2020 1:48 PM			Haul & Spot STR: 107				
771		Haul & Spot STR: 106			06/17/20	6/17/2020 3:24 PM			Haul & Spot STR: 106				
772		Haul & Spot STR: 105			06/17/20	6/17/2020 5:00 PM			Haul & Spot STR: 105				
773		Haul & Spot STR: 104			06/18/20	6/18/2020 9:36 AM			Haul & Spot STR: 104				
774		Haul & Spot STR: 103			06/18/20	6/18/2020 11:12 AM			Haul & Spot STR: 103				
775		Haul & Spot STR: 102			06/18/20	6/18/2020 1:48 PM			Haul & Spot STR: 102				
776		Haul & Spot STR: 101			06/18/20	6/18/2020 3:24 PM			Haul & Spot STR: 101				
777		Haul & Spot STR: 100			06/18/20	6/18/2020 5:00 PM			Haul & Spot STR: 100				
778		Haul & Spot STR: 99			06/19/20	6/19/2020 9:36 AM			Haul & Spot STR: 99				
779		Haul & Spot STR: 98			06/19/20	6/19/2020 11:12 AM			Haul & Spot STR: 98				
780		Haul & Spot STR: 97			06/19/20	6/19/2020 1:48 PM			Haul & Spot STR: 97				
781		Haul & Spot STR: 95			06/19/20	6/19/2020 3:24 PM			Haul & Spot STR: 95				
782		Haul & Spot STR: 94			06/19/20	6/19/2020 5:00 PM			Haul & Spot STR: 94				
View: Filter:	FINISO Date: 12/3/2020 Dup Date: 6/5/2020												

Kings Point CO1

Line	Tu	ırbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2(815
783			Haul & Spot STR: 93			06/22/20	6/22/2020 9:36 AM			δ 15
784			Haul & Spot STR: 90			06/22/20	6/22/2020 11:12 AM			
785			Haul & Spot STR: 89			06/22/20	6/22/2020 1:48 PM			
786			Haul & Spot STR: 88			06/22/20	6/22/2020 3:24 PM			
787			Haul & Spot STR: 87			06/22/20	6/22/2020 5:00 PM			
788			Haul & Spot STR: 86			06/23/20	6/23/2020 9:36 AM			
789			Haul & Spot STR: 85			06/23/20	6/23/2020 11:12 AM			
790			Haul & Spot STR: 81			06/23/20	6/23/2020 1:48 PM			
791			Haul & Spot STR: 77			06/23/20	6/23/2020 3:24 PM			
792			Haul & Spot STR: 76			06/23/20	6/23/2020 5:00 PM			
793			Haul & Spot STR: 75			06/24/20	6/24/2020 9:36 AM			
794			Haul & Spot STR: 74			06/24/20	6/24/2020 11:12 AM			
795			Haul & Spot STR: 73			06/24/20	6/24/2020 1:48 PM			
796			Haul & Spot STR: 70			06/24/20	6/24/2020 3:24 PM			
797			Haul & Spot STR: 67			06/24/20	6/24/2020 5:00 PM			
798			Substation	3/26/2020 9:09:17 AM	10/08/20	05/08/20 A	10/7/2020 8:00 AM		4.07	
799			Substation	3/26/2020 9:09:17 AM	10/08/20	05/08/20 A	10/7/2020 8:00 AM		4.07	
800			Substation Foundations & UG	3/26/2020 9:09:17 AM	05/22/20	05/08/20 A	7/27/2020 5:00 PM		20.34	
801			Install 34.5kV Breaker Slab - S2	4/22/2020 8:00 AM	04/28/20	06/01/20 A	6/5/2020 5:00 PM		60.00	XXXXXXX Install 34.5kV Breaker Slab - S2
802			Install Cap Bank Slab - S5	4/21/2020 8:00 AM	04/29/20	05/31/20 A	6/8/2020 12:00 PM		61.54	XXXXXXXXXXX Install Cap Bank Slab - S5
803			Install NGR Slab - S4	4/30/2020 8:00 AM	05/06/20	05/31/20 A	6/5/2020 5:00 PM		66.67	Install NGR Slab - S4
804			Install 34.5kV Feeder Riser Structure Drilled Pier - P2	4/3/2020 8:00 AM	04/05/20	06/09/20	6/9/2020 5:00 PM			Install 34.5kV Feeder Riser Structure D
805			Install 34.5kV Collection Structure Drilled Pier - P2	4/6/2020 8:00 AM	04/08/20	06/10/20	6/10/2020 5:00 PM			Install 34.5kV Collection Structure
Grou View	ıp/Sor		ne eeklookahead_Customer					l	l	Star
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PUBLIC VERSION July 2020 29 22 Haul & Spot STR: 93 Haul & Spot STR: 90 Haul & Spot STR: 89 Haul & Spot STR: 88 Haul & Spot STR: 87 Haul & Spot STR: 86 Haul & Spot STR: 85 Haul & Spot STR: 81 Haul & Spot STR: 77 Haul & Spot STR: 76 Haul & Spot STR: 75 Haul & Spot STR: 74 Haul & Spot STR: 73 Haul & Spot STR: 70 Haul & Spot STR: 67 Drilled Pier - P2 ure Drilled Pier - P2 Page 43 of 45 tart Date: 11/2/2018 nish Date: 12/3/2020 Run Date: 6/5/2020 1:40:28 PM Progress Date: 6/4/2020

ne Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint		June 2
						date	complete	8 15
06	Install 34.5kV Cap Bank Support Drilled Pier - P2	4/9/2020 8:00 AM	04/13/20	06/11/20	6/11/2020 5:00 PM			Install 34.5kV Cap Bank Sup
70	Install 34.5kV Switch Stand Support Drilled Pier - P2	4/14/2020 8:00 AM	04/15/20	06/11/20	6/11/2020 5:00 PM			Install 34.5kV Switch Stand
08	Install Static Mast Drilled Pier - P4	5/5/2020 8:00 AM	05/11/20	06/12/20	6/13/2020 5:00 PM			Install Static Mast
09	Install 161kV 3- Phase Bus Support Drilled Pier - P2	4/16/2020 8:00 AM	04/20/20	06/15/20	6/16/2020 5:00 PM			Install :
10	Install 161kV CIT Support Drilled Pier - P2	4/21/2020 8:00 AM	04/22/20	06/15/20	6/16/2020 5:00 PM			Install :
11	Install 161kV Switch Stand Drilled Pier - P2	4/23/2020 8:00 AM	04/27/20	06/15/20	6/16/2020 5:00 PM			Install 1
12	Install 161kV Dead End Drilled Pier - P1	4/28/2020 8:00 AM	05/04/20	06/17/20	6/18/2020 5:00 PM			
13	Install Control Enclosure Drilled Pier - P3	5/12/2020 8:00 AM	05/14/20	06/19/20	6/20/2020 5:00 PM			
14	Install MPT Stair Stoop - ST1	5/7/2020 8:00 AM	05/08/20	06/22/20	6/22/2020 5:00 PM			
15	Install Enclosure Stair Stoop - ST2	5/15/2020 8:00 AM	05/18/20	06/22/20	6/22/2020 5:00 PM			
16	Install Substation Foundations - Complete	5/18/2020 5:00 PM	05/18/20	06/22/20	6/22/2020 5:00 PM *	6/22/2020 5:00 PM		
17	Install High Side Underground Conduit	3/27/2020 8:00 AM	04/01/20	06/08/20 *	6/12/2020 5:00 PM			Install High Side Under
18	Install High Side Underground Conduit	4/2/2020 8:00 AM	04/06/20	06/15/20	6/19/2020 5:00 PM			
19	Install High Side Ground Grid	4/7/2020 8:00 AM	04/13/20	06/22/20	6/26/2020 5:00 PM			
20	Install Pre-Cast Trench	5/11/2020 8:00 AM	05/22/20	06/09/20	6/22/2020 5:00 PM			•••••
21	Standard Steel - Install	5/19/2020 8:00 AM	06/05/20	06/17/20	7/27/2020 5:00 PM			
22	Start Steel			06/17/20 *	6/17/2020 8:00 AM			Start S
23	Install 34.5kV Feeder Riser Structure - FR	5/19/2020 8:00 AM	05/19/20	06/17/20	6/17/2020 5:00 PM			In:
roup/Sort: Nor								Sta
ilter: 3 W	eklookahead_Customer /eek Look Ahead ind\19141024 KingsPnt\Shared\81 - Scheduling\81.06 - Asta\202	0.6.4_KingsPointCO1	1_V1.44.pp					Finis Progres

PU	BLIC VERSION Mortens	(D)
	J	uly
2020		
22	29	
ipport Drilled Pier - P2		
l Support Drilled Pier - P2		
st Drilled Pier - P4		
161kV 3- Phase Bus Support Drilled Pier	- P2	
161kV CIT Support Drilled Pier - P2		
161kV Switch Stand Drilled Pier - P2		
🔀 Install 161kV Dead End Drilled Pier -	P1	
Install Control Enclosure D	rilled Pier - P3	
Install MPT Stair Stoc	op - ST1	
Install Enclosure Stair	Stoop - ST2	
Install Substation Fo	oundations - Comple	ete
erground Conduit		
Install High Side Underground C	Conduit	
Ir	nstall High Side Gro	ound Grie
Install Pre-Cast Trenc	h	
Steel		
nstall 34.5kV Feeder Riser Structure - FR		
art Data: 11/2/2010	 _ /	4 05 45
art Date: 11/2/2018	Page 4	
sh Date: 12/3/2020	Run Date: 6/	
ss Date: 6/4/2020	1:40	:28 PM

			-	-	-		-		
Line	Turbines	Name	Start Baseline	Finish Baseline	Start	Finish	Finish constraint date	Overall percent complete	June 2020 8 15 22
824		Install 34.5kV Collection Structure - CS	5/20/2020 8:00 AM	05/20/20	06/18/20	6/18/2020 5:00 PM			Install 34.5kV Colle
825		Install 34.5kV Cap Bank Bus Support - CB	5/21/2020 8:00 AM	05/21/20	06/19/20	6/19/2020 5:00 PM			Install 34.5k
826		Install 34.5kV Switch Stand Support - MS	5/22/2020 8:00 AM	05/22/20	06/22/20	6/22/2020 5:00 PM			Ins
827		Install NGR Stand - NG	5/26/2020 8:00 AM	05/26/20	06/23/20	6/23/2020 5:00 PM			
828		Install 161kV Low Bus 3-Phase Support - LB	5/27/2020 8:00 AM	05/27/20	06/24/20	6/24/2020 5:00 PM			
829		Substation Equipment	5/26/2020 8:00 AM	07/28/20	06/04/20	8/20/2020 5:00 PM			
830		Set MPT	5/26/2020 8:00 AM	05/27/20	06/04/20	6/4/2020 5:00 PM			Set MPT
831		MPT Dress Out	5/28/2020 8:00 AM	06/03/20	06/05/20	6/11/2020 5:00 PM			MPT Dress Out
832		Set MPT & Dress Out - Complete	6/3/2020 5:00 PM	06/03/20	06/11/20	6/11/2020 5:00 PM			Set MPT & Dress Out - Complete
833		Install 34.5kV Disconnect Switches	5/27/2020 8:00 AM	05/29/20	06/23/20	6/25/2020 5:00 PM			
834		Misc. Structures	5/21/2020 8:00 AM	09/16/20	05/18/20 A	9/1/2020 5:00 PM		44.88	
835		O & M Building	5/21/2020 8:00 AM	09/16/20	05/18/20 A	8/13/2020 2:00 PM		89.75	
836		Fab & Deliver Building	5/21/2020 8:00 AM	06/18/20	05/18/20 A	6/8/2020 5:00 PM		90.00	Fab & Deliver Building
837		Building Construction	6/19/2020 8:00 AM	09/16/20	06/10/20	8/13/2020 2:00 PM			
Milest Grou		Grade Crane Paths Inst Mat Rebar Roll Blades Tord on Equipment Place Base Concrete Set & Grounding Inces	que Base Mid	Off-Load Mid Boring Set Substatio Set Embedde	n Steel	Off-Load Base Haul & Spot Set JB Splice Install Install Pedestal Condu	Off-Load	n Foundations s JB & Dress Out	Off-Load Nacelle Image: Construction of the construction of
View Filter Project	3 \	veeklookahead_Customer Week Look Ahead Wind\19141024 KingsPnt\Shared\81 - Scheduling\81.06 - Asta\20	20.6.4_KingsPointCO	1_V1.44.pp					Finish Date: 12/3/2020 Progress Date: 6/4/2020

F	PUBLIC VERSION
2020	July
22	29
Install 34.5kV Collection Structure	- CS
Install 34.5kV Cap Bank Bus	Support - CB
Install 34.5kV Swit	ch Stand Support - MS
Install NGR St	tand - NG
Install 10	61kV Low Bus 3-Phase Suppor
omplete	
Inst	tall 34.5kV Disconnect Switche
_	
Foundation UG Trench Set Base Mid Trench Cable Install Hub Grout Base	e Backfill
WTG Deliveries (by Owner) O & M Building Place Pedesta	Install Turning Gear
art Date: 11/2/2018	Page 45 of 45
sh Date: 12/3/2020	Run Date: 6/5/2020
ss Date: 6/4/2020	1:40:28 PM

Exhibit C – Progress Map



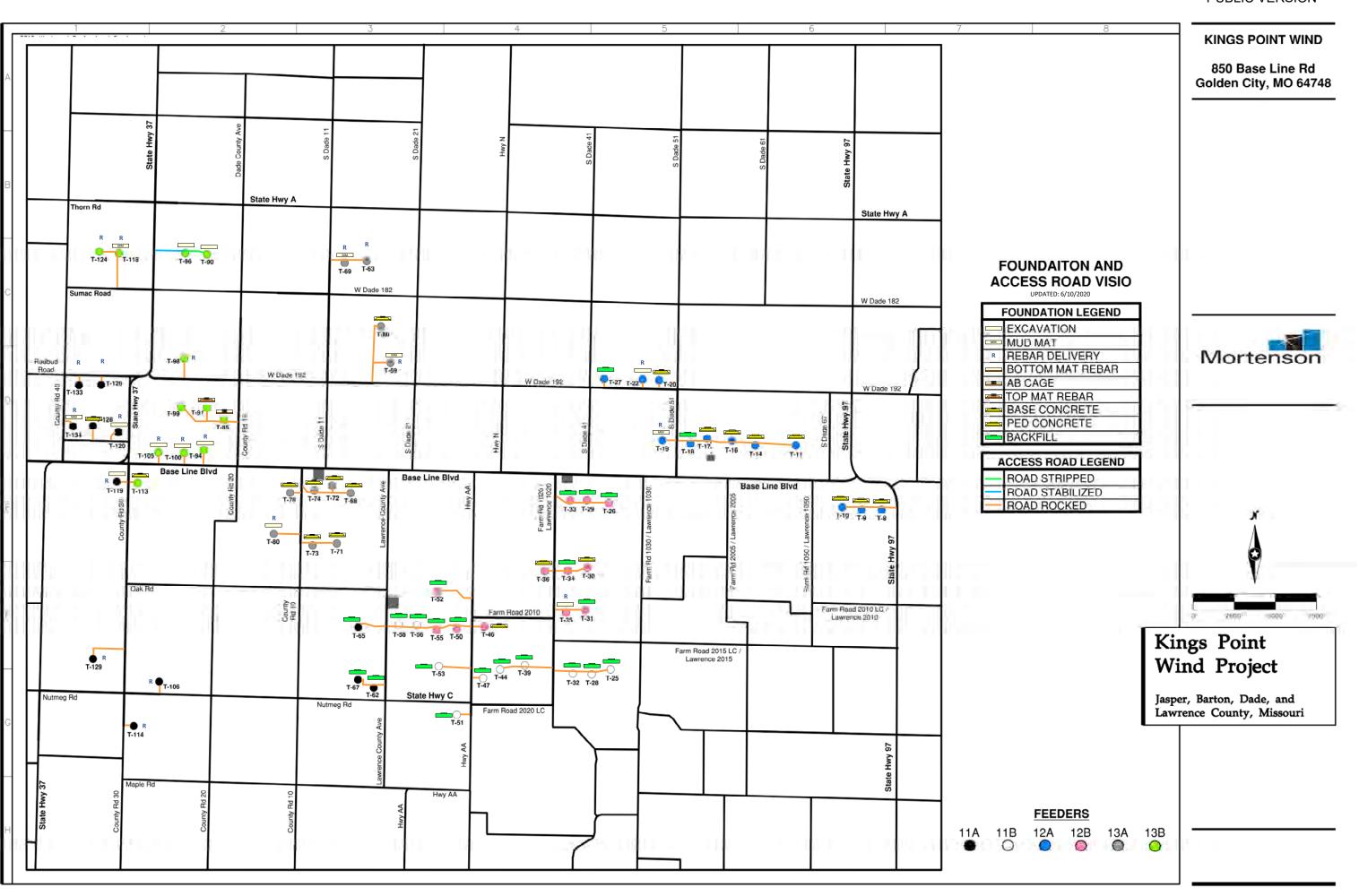


Exhibit D – Open RFI Log



Printed on Wed Jun 10, 2020 at 11:07 pm CDT

Job #: 19141024 Kings Point Wind 850 Base Line Rd. Golden City, Missouri 64748



RFI LOG

# Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Impact
69 TL Template Tack-weld Alternative	Open	Mortenson - Engin	None	Dunphy, Katie (Mo Hutchinson, Chanc Anderson, Tami (M Schneider, Vicki	06/10/2020	Armin Etemadi	06/15/2020		Dunphy, Katie (Mo Hutchinson, Chanc Anderson, Tami (M Schneider, Vicki 	Substation		
68 T-9 Buoyancy Issue	Open	Mortenson - Civil	Kraut, Colin (Mortenson - Civil Group)	Tri, Brian (Barr Beauzay, Charles	06/09/2020	Colin Kraut	06/12/2020		Tri, Brian (Barr Beauzay, Charles	Т9	No	No
67 Structure 18 Relocation	Open	Mortenson - Engin	None	Stevens, Michael	06/08/2020	Ben Dobosenski	06/11/2020		Stevens, Michael			
66 Substation - Capacitor Banks with 2 sets of bushings	Open		None	Carlson, Mike (GE Fadlallah, Mohamm Pellinen, Matt (S	06/08/2020	Yasir Albaqqal	06/13/2020		Albaqqal, Yasir (
62 Replacement Grounding Kit for T35	Open		None	Jones, Matthew (V Jurasek, Petula (05/30/2020	Tony Iglesias Ramirez	06/02/2020		Jones, Matthew (V	T35	TBD	Yes (Unknown)
60 Public Road Radius #3 conflict with telephone pedestal	Open	Mortenson - Civil	Saunders, Jalen (Mortenson - Civil Group)	Pellinen, Matt (S	05/28/2020	Jalen Saunders	05/31/2020		Pellinen, Matt (S	Red Bud Road and County Road 40	No	No
57 MPT Concrete Strength	Open	Mortenson - Power	Voeghtly, Keaton (Mortenson - Power Delivery Solutions)	Hutchinson, Chanc	05/22/2020	Keaton Voeghtly	05/25/2020		Voeghtly, Keaton			
55 Additional Survey Required for Collection System	Open		None	Bell, Logan (Sola Larson, Erik (Sol	05/13/2020	Michael Benavides	05/16/2020		Benavides, Michae		Yes (Unknown)	
54 WTG Arc Flash Study	Open	Mortenson - Power	Benavides, Michael (Mortenson - Power Delivery Solutions)	Pellinen, Matt (S	05/12/2020	Michael Benavides	05/22/2020		Benavides, Michae			
36 Vestas PSSE Dynamic Models	Open	Mortenson - Engin	Anderson, Tami (Mortenson - Engineering Services Group)	Pellinen, Matt (S	03/24/2020	Tammy Abbey	03/31/2020		Pellinen, Matt (S			

Exhibit E – Open Submittal Log



Printed on Wed Jun 10, 2020 at 11:12 pm CDT

Job #: 19141024 Kings Point Wind 850 Base Line Rd. Golden City, Missouri 64748



All Submittals

Spec Section	#	Rev.	Title	Туре	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
W33 - Met Towers	W33-4	0	Preliminary Met Tower Drawings	Drawings	Open	Vikor	06/17/2020					Matt Pellinen (Solas Energy Consulting)	Thea Daguison (Mortenson - Wind Energy) Matt Pellinen (Solas Energy Consulting)	Submitted Pending	06/03/2020	06/03/2020	06/03/2020 06/17/2020	
W33 - Met Towers	W33-3	0	Met Tower FAA Lighting	SD-03 Product Data	Open	Vikor	06/17/2020					Matt Pellinen (Solas Energy Consulting)	Thea Daguison (Mortenson - Wind Energy) Matt Pellinen (Solas Energy Consulting)	Submitted Pending	06/03/2020	06/03/2020	06/03/2020 06/17/2020	
W33 - Met Towers	W33-2	0	Met Tower Instrumentation Cut Sheets	SD-03 Product Data	Open	Vikor	06/17/2020					Matt Pellinen (Solas Energy Consulting)	Thea Daguison (Mortenson - Wind Energy) Matt Pellinen (Solas Energy Consulting)	Submitted Pending	06/03/2020	06/03/2020	06/03/2020 06/17/2020	
W33 - Met Towers	W33-1	0	Preliminary Met Tower Foundation Drawings	Document	Open	Vikor	06/17/2020					Matt Pellinen (Solas Energy Consulting)	Thea Daguison (Mortenson - Wind Energy) Matt Pellinen (Solas Energy Consulting)	Submitted Pending	06/03/2020	06/03/2020	06/03/2020 06/17/2020	
W31 - O&M Building	W31-6	2	O&M Building Concrete Mix Design		Open		05/21/2020					Casey Stoltz (Mortenson - Wind Energy)	Matt Pellinen (Solas Energy Consulting)	Approved		06/05/2020	05/21/2020	06/06/2020
W31 - O&M Building	W31-6	0	O&M Building Concrete Mix Design		Open		05/21/2020					Casey Stoltz (Mortenson - Wind Energy)	Matt Pellinen (Solas Energy Consulting)	Approved	05/07/2020	06/01/2020	05/21/2020	
W31 - O&M Building	W31-5	0	O&M Building Doors & Windows		Open		05/21/2020					Matt Pellinen (Solas Energy Consulting)	Matt Pellinen (Solas Energy Consulting)	Pending	05/07/2020		05/21/2020	
W31 - O&M Building	W31-3	0	O&M Building Foundation Drawings		Open		03/27/2020					Casey Stoltz (Mortenson - Wind Energy)	Matt Pellinen (Solas Energy Consulting)	Revise And Resubmit	03/14/2020	03/19/2020	03/27/2020	
W31 - O&M Building	W31-2	1	O&M Building MEP Drawing		Open		05/18/2020					Casey Stoltz (Mortenson - Wind Energy)	Matt Pellinen (Solas Energy Consulting)	Void	05/07/2020	06/05/2020	05/18/2020	
W31 - O&M Building	W31-2	0	O&M Building MEP Drawing		Open		03/27/2020					Casey Stoltz (Mortenson - Wind Energy)	Matt Pellinen (Solas Energy Consulting)	Void	03/14/2020	06/05/2020	03/27/2020	
W31 - O&M Building	W31-1	2	O&M Buildings Architectural drawings and color scheme		Open		03/18/2020					Casey Stoltz (Mortenson - Wind Energy)	Matt Pellinen (Solas Energy Consulting)	Revise And Resubmit	06/04/2020	06/05/2020	03/18/2020	
W31 - O&M Building	W31-1	1	O&M Buildings Architectural drawings and color scheme		Open		03/18/2020					Casey Stoltz (Mortenson - Wind Energy)	Matt Pellinen (Solas Energy Consulting)	Void	05/07/2020	06/05/2020	03/18/2020	

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W31 - O&M Building	W31-1	0	O&M Buildings Architectural drawings and color scheme		Open		03/18/2020					Casey Stoltz (Mortenson - Wind Energy)	Matt Pellinen (Solas Energy Consulting)	Revise And Resubmit	03/14/2020	03/19/2020	03/18/2020	
W27 - Transmission Lines	W27-22	0	GUY-1W-34EHS	Product Data	Open	Mortenson - Power Delivery Solutions	05/15/2020					Carol Svare (Mortenson - Power Delivery Solutions)	Carol Svare (Mortenson - Power Delivery Solutions) Michael Stevens (Mortenson - Engineering Services Group) Carol Svare (Mortenson - Power Delivery Solutions) Carol Svare (Mortenson - Power Delivery Solutions)	Submitted Approved As Noted Approved Pending	04/08/2020	04/08/2020 04/21/2020 05/01/2020	04/08/2020 04/22/2020 05/01/2020 05/15/2020	
W27 - Transmission Lines	W27-21	0	GUY-1W-12EHS	Product Data	Open	Mortenson - Power Delivery Solutions	05/01/2020					Carol Svare (Mortenson - Power Delivery Solutions)	Carol Svare (Mortenson - Power Delivery Solutions) Michael Stevens (Mortenson - Engineering Services Group) Carol Svare (Mortenson - Power Delivery Solutions)	Submitted Approved As Noted Pending	04/08/2020	04/08/2020 04/21/2020	04/08/2020 04/22/2020 05/01/2020	
W27 - Transmission Lines	W27-18	0	OPGW-MA- CC-59-481	Product Data	Open	Mortenson - Power Delivery Solutions	05/01/2020					Carol Svare (Mortenson - Power Delivery Solutions)	Carol Svare (Mortenson - Power Delivery Solutions) Michael Stevens (Mortenson - Engineering Services Group) Carol Svare (Mortenson - Power Delivery Solutions)	Submitted Approved As Noted Pending	04/08/2020	04/08/2020 04/21/2020	04/08/2020 04/22/2020 05/01/2020	
W27 - Transmission Lines	W27-16	0	COND-MA-795-267	Product Data	Open	Mortenson - Power Delivery Solutions	05/01/2020					Carol Svare (Mortenson - Power Delivery Solutions)	Carol Svare (Mortenson - Power Delivery Solutions) Michael Stevens (Mortenson - Engineering Services Group) Carol Svare (Mortenson - Power Delivery Solutions)	Submitted Approved As Noted Pending	04/06/2020	04/06/2020 04/17/2020	04/06/2020 04/17/2020 05/01/2020	
W27 - Transmission Lines	W27-13	0	COND-SA-795-267	Product Data	Open	Mortenson - Power Delivery Solutions	05/01/2020					Carol Svare (Mortenson - Power Delivery Solutions)	Carol Svare (Mortenson - Power Delivery Solutions) Michael Stevens (Mortenson - Engineering Services Group) Carol Svare (Mortenson - Power	Submitted Approved Approved	04/06/2020	04/06/2020 04/17/2020 05/01/2020	04/17/2020	

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W25-07 - Cap Bank, Reactor, Switchgear	W25-07-1	0	Capacitor Bank MVAR Update	Shop Drawings	Open	Mortenson - Power Delivery Solutions	03/30/2020	03/26/2020	Substation	Keaton Voeghtly		Keaton Voeghtly (Mortenson - Power Delivery Solutions)	Delivery Solutions) Keaton Voeghtly (Mortenson - Power Delivery Solutions) Kyle Kraus (Mortenson - Engineering Services Group)	Submitted Approved As Noted Approved As Noted	03/24/2020 03/24/2020	03/30/2020	03/24/2020 03/27/2020 03/30/2020	
W25-05 - Steel Structures and Overhead Bus	W25-05-1	0	Substation Stairs and Stair Landing		Open							Carol Svare (Mortenson - Power Delivery Solutions)	Matt Pellinen (Solas Energy Consulting)					
W25 - Substation	W25-65	0	34.5kV VT-B1 Junction Box Cabinet Material		Open	Mortenson - Engineering Services Group	06/19/2020					Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Mike Manthei (Mortenson - Engineering Services Group) Nat Summitt (Mortenson - Engineering Services Group)	Armin Etemadi (Mortenson - Power Delivery Solutions) Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Mike Manthei (Mortenson - Engineering Services Group) Nat Summitt (Mortenson - Engineering Services Group) Armin Etemadi (Mortenson - Power Delivery Solutions)	Submitted Pending Pending Pending Pending Pending	06/03/2020 06/03/2020 06/03/2020 06/03/2020	06/03/2020	06/04/2020 06/18/2020 06/18/2020 06/18/2020 06/18/2020 06/19/2020	
W25 - Substation W25 -	W25-63 W25-62	0	Repaired Station Service Transformer Test Report	Product Data Product	Open	Mortenson - Engineering Services Group Mortenson -	06/15/2020	06/12/2020				Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Kyle Kraus (Mortenson - Engineering Services Group) Tami Anderson	Armin Etemadi (Mortenson - Power Delivery Solutions) Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Kyle Kraus (Mortenson - Engineering Services Group) Armin Etemadi (Mortenson - Power Delivery Solutions) Armin Etemadi	Submitted Pending Pending Pending Pending	05/29/2020 05/29/2020 05/29/2020 05/29/2020	05/29/2020	05/29/2020 06/12/2020 06/12/2020 06/12/2020 06/15/2020 06/15/2020	



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Substation				Data		Engineering Services Group						(Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Kyle Kraus (Mortenson - Engineering Services Group)	(Mortenson - Power Delivery Solutions) Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Kyle Kraus (Mortenson - Engineering Services Group) Armin Etemadi (Mortenson - Power Delivery Solutions)	Pending Pending Pending Pending	05/26/2020 05/26/2020 05/26/2020		06/12/2020 06/12/2020 06/12/2020 06/15/2020	
W25 - Substation	W25-60	0	Bus and Trench Material	Product Data	Open	Mortenson - Engineering Services Group	06/10/2020	06/03/2020				Armin Etemadi (Mortenson - Power Delivery Solutions)	Armin Etemadi (Mortenson - Power Delivery Solutions) Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Kyle Kraus (Mortenson - Engineering Services Group) Armin Etemadi (Mortenson - Power Delivery Solutions)	Submitted Pending Pending Approved For Record Only	05/20/2020 05/20/2020 05/20/2020 06/05/2020		05/20/2020 05/27/2020 05/27/2020 05/27/2020 06/10/2020	
W25 - Substation	W25-54	0	Substation Surface Rock		Open							Carol Svare (Mortenson - Power Delivery Solutions)						
W25 - Substation	W25-53	0	Current Limiting Reactor		Open							Carol Svare (Mortenson - Power Delivery Solutions)						
W25 - Substation	W25-52	0	Control Cable	Product Data	Open	Mortenson - Engineering Services Group	06/08/2020					Armin Etemadi (Mortenson - Power Delivery Solutions)	Armin Etemadi (Mortenson - Power Delivery Solutions) Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Kyle Kraus (Mortenson - Engineering	Submitted Pending Pending Approved Pending	05/25/2020 05/25/2020 05/25/2020 06/10/2020	05/25/2020 06/10/2020	05/26/2020 06/05/2020 06/05/2020 06/05/2020 06/08/2020	



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Distant

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													Services Group) Armin Etemadi (Mortenson - Power Delivery Solutions)					
W25 - Substation	W25-51	0	Optical Ground Wire Accessories (KPW- EP-303.03 BOM material)	Product Data	Open	Mortenson - Engineering Services Group	06/08/2020					Armin Etemadi (Mortenson - Power Delivery Solutions)	Armin Etemadi (Mortenson - Power Delivery Solutions) Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Kyle Kraus (Mortenson - Engineering Services Group) Armin Etemadi (Mortenson - Power Delivery Solutions)		05/25/2020 05/25/2020 05/25/2020 06/10/2020	05/25/2020 06/10/2020	05/26/2020 06/05/2020 06/05/2020 06/05/2020 06/08/2020	
W25 - Substation	W25-46	0	Cable Jumpers	Product Data	Open	Mortenson - Engineering Services Group	06/15/2020					Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Kyle Kraus (Mortenson - Engineering Services Group)	Armin Etemadi (Mortenson - Power Delivery Solutions) Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Kyle Kraus (Mortenson - Engineering Services Group) Armin Etemadi (Mortenson - Power Delivery Solutions)	Submitted Pending Pending Pending Pending	05/25/2020 05/25/2020 05/25/2020	05/25/2020	05/26/2020 06/12/2020 06/12/2020 06/12/2020 06/15/2020	
W25 - Substation	W25-45	0	Main and Feeder Bus		Open	Mortenson - Engineering Services Group	06/11/2020					Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group)	Armin Etemadi (Mortenson - Power Delivery Solutions) Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Kyle Kraus (Mortenson - Engineering Services Group) Armin Etemadi (Mortenson - Power	Submitted Pending Pending Approved Pending	05/25/2020 05/25/2020 05/25/2020	05/25/2020 06/10/2020	05/27/2020 06/10/2020 06/10/2020 06/10/2020 06/11/2020	



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W25 - Substation	W25-41	0	Drop-In Anchor Bolts Technical Data	Product	Open	Mortenson - Engineering Services Group	06/22/2020			From	Date	Carol Svare (Mortenson - Power Delivery Solutions)	Delivery Solutions) Armin Etemadi (Mortenson - Power Delivery Solutions) Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Chance Hutchinson (Mortenson - Engineering Services Group) Armin Etemadi	Submitted Pending Pending Approved Approved As Noted	05/25/2020 05/25/2020 05/25/2020			
W25 - Substation	W25-40	0	Cast-in-place Anchor Bolts	Product Data	Open	Mortenson - Energy Storage & Solutions	06/11/2020					Armin Etemadi (Mortenson - Power Delivery Solutions)	(Mortenson - Power Delivery Solutions) Armin Etemadi (Mortenson - Power Delivery Solutions) Tami Anderson (Mortenson - Engineering Services Group) Katie Dunphy (Mortenson - Engineering Services Group) Chance Hutchinson (Mortenson - Engineering Services Group) Armin Etemadi (Mortenson - Power Delivery Solutions)	Submitted Pending Pending Revise And Resubmit Pending	05/25/2020 05/25/2020 05/25/2020 06/03/2020	05/25/2020 06/03/2020	05/26/2020 06/09/2020 06/09/2020 06/09/2020 06/11/2020	
W25 - Substation	W25-39	0	Concrete Field Testing Results (For Record)		Open							Carol Svare (Mortenson - Power Delivery Solutions)						
W25 - Substation	W25-38	0	Finish Rock		Open							Carol Svare (Mortenson - Power Delivery Solutions)						
W25 - Substation	W25-7	1	90% Kings Point Studies Submittal		Open	Mortenson - Engineering Services Group	04/20/2020			Katie Dunphy		Katie Dunphy (Mortenson - Engineering Services Group)	Ella D. Rose (Burns & McDonnell) Ruth Johnson (Barr Engineering Company) Shaen Rooney (Liberty Utilities (Missouri))	Approved As Noted For Record Only Approved As Noted		05/20/2020 04/22/2020 04/29/2020		
W25 - Substation	W25-7	0	90% Kings Point Studies Submittal		Open	Mortenson - Engineering Services	04/20/2020			Katie Dunphy		Shaen Rooney (Liberty Utilities (Missouri))	Ella D. Rose (Burns & McDonnell) Ruth Johnson (Barr	Approved As Noted For Record	04/13/2020 04/13/2020		04/20/2020 04/20/2020	



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						Group							Engineering Company) Shaen Rooney (Liberty Utilities (Missouri))	Only Pending			04/20/2020	
W25 - Substation	W25-6	0	90% Kings Point TOV Study		Open	Mortenson - Engineering Services Group	03/27/2020			Katie Dunphy		Shaen Rooney (Liberty Utilities (Missouri))	Ella D. Rose (Burns & McDonnell) Ruth Johnson (Barr Engineering Company) Nathan Riggs (Mortenson - Power Delivery Solutions) Shaen Rooney (Liberty Utilities (Missouri))	Approved As Noted For Record Only Approved Pending	03/20/2020 03/20/2020 03/13/2020 03/20/2020	04/02/2020 03/30/2020 04/17/2020	03/27/2020 03/27/2020 03/27/2020 03/27/2020	
W25 - Substation	W25-5	0	Third Party P&C Review		Open	Mortenson - Engineering Services Group	01/14/2020			Tami Anderson		Tammy Abbey (Mortenson - Power Delivery Solutions)	Ruth Johnson (Barr Engineering Company)	For Record Only		01/20/2020	01/14/2020	
W25 - Substation	W25-3	0	Kings Point - Protection Philosophy Report		Open	Mortenson - Engineering Services Group	02/14/2020			Tami Anderson		Tami Anderson (Mortenson - Engineering Services Group)	Shaen Rooney (Liberty Utilities (Missouri)) Tami Anderson (Mortenson - Engineering Services Group)	Approved As Noted Submitted		12/31/2019 01/31/2020		
W23 - SCADA	W23-2	0	HMI Screen Go-By		Open	Mortenson - Engineering Services Group	01/03/2020			Tami Anderson		Tammy Abbey (Mortenson - Power Delivery Solutions)	Shaen Rooney (Liberty Utilities (Missouri))	Approved As Noted	12/20/2019	01/06/2020	01/03/2020	
W17 - Underground Collection System	W17-34	0	Turbine Rock Ring	Test Reports	Open		05/29/2020					Megan Pamperin (Mortenson - Power Delivery Solutions)	Sumner Houston (Mortenson - Civil Group) Eric Frank (Mortenson - Engineering Services Group) Steve Lay (Mortenson - Engineering Services Group) Megan Pamperin (Mortenson - Power Delivery Solutions)	Submitted Approved Approved Pending	05/14/2020 05/30/2020 05/30/2020 06/02/2020	05/30/2020 06/01/2020 06/02/2020		
W17 - Underground Collection System	W17-33	0	MV Cable, Junction Box, and Line Marker Labels		Open							Carol Svare (Mortenson - Power Delivery Solutions)						
W17 - Underground Collection System	W17-32	0	Fault Indicator		Open							Carol Svare (Mortenson - Power Delivery Solutions)						
W17 -	W17-31	0	Elbow Connecting		Open							Carol Svare						

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Underground Collection System			Plug									(Mortenson - Power Delivery Solutions)						
W17 - Underground Collection System	W17-30	0	Surge Arrester		Open							Carol Svare (Mortenson - Power Delivery Solutions)						
W17 - Underground Collection System	W17-29	0	Vestas Basic Switchgear		Open							Carol Svare (Mortenson - Power Delivery Solutions)						
W17 - Underground Collection System	W17-28	0	Concrete for Junction Box Base		Open							Carol Svare (Mortenson - Power Delivery Solutions)						
W17 - Underground Collection System	W17-27	0	Crushed Rock for Junction Box		Open							Carol Svare (Mortenson - Power Delivery Solutions)						
W17 - Underground Collection System	W17-26	0	J-Box Conduit Bell End		Open							Carol Svare (Mortenson - Power Delivery Solutions)						
W17 - Underground Collection System	W17-25	0	J-Box Conduit		Open							Carol Svare (Mortenson - Power Delivery Solutions)						
W17 - Underground Collection System	W17-24	0	3-Way Junction		Open							Carol Svare (Mortenson - Power Delivery Solutions)						
W17 - Underground Collection System	W17-23	0	3-Way Junction Mounting Hardware		Open							Carol Svare (Mortenson - Power Delivery Solutions)						
W17 - Underground Collection System	W17-22		Junction Box Extension		Open							Carol Svare (Mortenson - Power Delivery Solutions)						
W17 - Underground Collection System	W17-21	0	3-Way Junction Box		Open							Carol Svare (Mortenson - Power Delivery Solutions)						
W17 - Underground Collection System	W17-20	0	Line Marker	Product Data	Open	Mortenson - Power Delivery Solutions	05/26/2020			Keaton Voeghtly		Carol Svare (Mortenson - Power Delivery Solutions)	Tami Anderson (Mortenson - Engineering Services Group) Eric Frank (Mortenson - Engineering Services Group)	Approved As Noted Approved As Noted Approved As Noted	05/12/2020	05/27/2020 05/27/2020 05/27/2020	05/26/2020	



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													Steve Lay (Mortenson - Engineering Services Group)					
W17 - Underground Collection System	W17-18	0	Bollard		Open							Carol Svare (Mortenson - Power Delivery Solutions)						
W17 - Underground Collection System	W17-17	0	Bollard Concrete		Open							Carol Svare (Mortenson - Power Delivery Solutions)						
W17 - Underground Collection System	W17-16	0	Pea Gravel		Open							Carol Svare (Mortenson - Power Delivery Solutions)						
W17 - Underground Collection System	W17-15	0	Splice Closure and Tray		Open							Carol Svare (Mortenson - Power Delivery Solutions)						
W17 - Underground Collection System	W17-14	0	Handhole Enclosure		Open							Carol Svare (Mortenson - Power Delivery Solutions)						
W17 - Underground Collection System	W17-13	0	Ground Rod	Product Data	Open	Mortenson - Power Delivery Solutions	05/26/2020			Keaton Voeghtly		Carol Svare (Mortenson - Power Delivery Solutions)	Tami Anderson (Mortenson - Engineering Services Group) Eric Frank (Mortenson - Engineering Services Group) Steve Lay (Mortenson - Engineering Services Group)	Approved Approved Approved		05/26/2020		
W17 - Underground Collection System	W17-12	0	Ball Marker		Open	Mortenson - Power Delivery Solutions	05/26/2020			Keaton Voeghtly		Carol Svare (Mortenson - Power Delivery Solutions)	Tami Anderson (Mortenson - Engineering Services Group) Eric Frank (Mortenson - Engineering Services Group) Steve Lay (Mortenson - Engineering Services Group)	Approved Approved Approved	05/12/2020 05/12/2020 05/12/2020	05/26/2020	05/26/2020	
W17 - Underground Collection System	W17-11	0	Cable Warning Tape	SD-03 Product Data	Open	Mortenson - Power Delivery Solutions	05/26/2020			Keaton Voeghtly		Carol Svare (Mortenson - Power Delivery Solutions)	Tami Anderson (Mortenson - Engineering Services Group) Eric Frank (Mortenson -	Approved Approved Approved	05/12/2020			



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													Engineering Services Group) Steve Lay (Mortenson - Engineering Services Group)					
W17 - Underground Collection System	W17-10	0	Fiber Innerduct	Product Data	Open	Mortenson - Power Delivery Solutions	05/18/2020			Keaton Voeghtly		Carol Svare (Mortenson - Power Delivery Solutions)	Tami Anderson (Mortenson - Engineering Services Group) Eric Frank (Mortenson - Engineering Services Group) Steve Lay (Mortenson - Engineering Services Group)	Approved Approved Approved	05/12/2020 05/12/2020 05/12/2020	05/18/2020	05/18/2020	
W17 - Underground Collection System	W17-6	0	Ground Rock		Open							Carol Svare (Mortenson - Power Delivery Solutions)						
W17 - Underground Collection System	W17-4	0	T-Body Elbow Connectors	Product Data	Open	Mortenson - Power Delivery Solutions	04/23/2020					Carol Svare (Mortenson - Power Delivery Solutions)	Carol Svare (Mortenson - Power Delivery Solutions) Tami Anderson (Mortenson - Engineering Services Group) Eric Frank (Mortenson - Engineering Services Group) Steve Lay (Mortenson - Engineering Services Group)	Submitted Approved As Noted Approved As Noted As Noted	04/09/2020	04/09/2020 04/24/2020 04/23/2020 04/24/2020	04/23/2020	
W17 - Underground Collection System	W17-2	0	90% Kings Point Collection Submittal		Open	Mortenson - Engineering Services Group	04/28/2020			Katie Dunphy		Katie Dunphy (Mortenson - Engineering Services Group)	Keaton Voeghtly (Mortenson - Power Delivery Solutions) Shaen Rooney (Liberty Utilities (Missouri)) Ella Rose (Burns & McDonnell) Ruth Johnson (Barr Engineering Company)	Approved Approved As Noted Approved As Noted As Noted As Noted		05/06/2020	04/24/2020	
W09 - Foundation Conduit and Grounding	W09-3	0	Power Conduit Through Anchor Bolts		Open							Carol Svare (Mortenson - Power Delivery Solutions)						
W09 - Foundation Conduit and	W09-2	0	Comm & Ground Conduit		Open							Carol Svare (Mortenson - Power Delivery						



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Grounding												Solutions)						
W09 - Foundation Conduit and Grounding	W09-1	0	Power Conduit Under Anchor Bolts		Open							Carol Svare (Mortenson - Power Delivery Solutions)						
W07 - Foundations	W07-43	0	Grout Specifications and Control Joints		Open		06/15/2020					Charles Beauzay (Barr Engineering Company)	Charles Beauzay (Barr Engineering Company)	Pending			06/15/2020	
W07 - Foundations	W07-42	0	Grout Placement Procedure		Open		06/15/2020					Charles Beauzay (Barr Engineering Company)	Charles Beauzay (Barr Engineering Company)	Pending			06/15/2020	
W07 - Foundations	W07-41	0	Grout Crack Sealant		Open		06/15/2020					Charles Beauzay (Barr Engineering Company)	Charles Beauzay (Barr Engineering Company)	Pending			06/15/2020	
W07 - Foundations	W07-38	1	Kings Point - Foundation Turnover Book - Table of Contents		Open	Mortenson - Wind Energy	05/20/2020					Logan Bell (Solas Energy Consulting) Matt Pellinen (Solas Energy Consulting)	Logan Bell (Solas Energy Consulting) Matt Pellinen (Solas Energy Consulting)	Pending Pending	05/12/2020 05/12/2020		05/20/2020 05/20/2020	
W07 - Foundations	W07-27	0	Groundwater and Surface Water Control Plan	Process Plan	Open			03/02/2020				Tony Iglesias Ramirez (Mortenson - Wind Energy)						
W07 - Foundations	W07-25	0	Geotechnical Engineer's Subgrade Inspection Report	Test Reports	Open			06/01/2020				Tony Iglesias Ramirez (Mortenson - Wind Energy)						
W07 - Foundations	W07-24	0	Engineer Fill Compaction Under Foundation	Test Reports	Open			06/01/2020				Tony Iglesias Ramirez (Mortenson - Wind Energy)						
W07 - Foundations	W07-21	0	Grout Cube Strength Test Results	Test Reports	Open			10/30/2020				Tony Iglesias Ramirez (Mortenson - Wind Energy)						
W07 - Foundations	W07-20	0	Anchor Bolt Tension Test Data	Test Reports	Open			10/30/2020				Tony Iglesias Ramirez (Mortenson - Wind Energy)						
W07 - Foundations	W07-19	0	Anchor Bolt Tension Plan	Process Plan	Open			06/01/2020				Tony Iglesias Ramirez (Mortenson - Wind Energy)						
W07 - Foundations	W07-18	0	Anchor Bolt Laboratory Tension Test	Test Reports	Open			06/01/2020				Tony Iglesias Ramirez (Mortenson - Wind Energy)						
W07 - Foundations	W07-17	0	Anchor Bolts Mill Certificates	Mill Certificate	Open			06/01/2020				Tony Iglesias Ramirez (Mortenson -						



PUBLIC VERSION

Printed on Wed Jun 10, 2020 at 11:12 pm CDT

Job #: 19141024 Kings Point Wind 850 Base Line Rd. Golden City, Missouri 64748

Spec Section	#	Rev.	Title	Туре	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
												Wind Energy)						
W07 - Foundations	W07-15	0	Tower Base Setting and Grouting Plan and Product Data	Process Plan	Open			06/01/2020				Tony Iglesias Ramirez (Mortenson - Wind Energy)						
W07 - Foundations	W07-14	0	Concrete Temperature Data	Reports	Open			06/01/2020				Tony Iglesias Ramirez (Mortenson - Wind Energy)						
W07 - Foundations	W07-11	0	Concrete Strength Report	Test Reports	Open			07/31/2020				Tony Iglesias Ramirez (Mortenson - Wind Energy)						
W07 - Foundations	W07-10	0	Concrete Test Field Summary	Field Quality- Control Reports	Open			07/31/2020				Tony Iglesias Ramirez (Mortenson - Wind Energy)						
W07 - Foundations	W07-9	0	Rebar Mill Certification	Mill Certificate	Open			06/01/2020				Tony Iglesias Ramirez (Mortenson - Wind Energy)						
W07 - Foundations	W07-7	0	Common Backfill Reports	Field Quality- Control Reports	Open			06/25/2020				Tony Iglesias Ramirez (Mortenson - Wind Energy)						
W03 - Access Roads	W03-1	0	KP 60% Civil Design Package	Drawings	Open	Westwood Professional Services Inc	10/04/2019	09/25/2019		David Wirt		Cody Meyers (Mortenson - Wind Energy)	Kyle Gerking (Tenaska)	Approved As Noted	09/25/2019	10/02/2019	10/04/2019	
W01 - Supervision and Field Office	W01-2	1	Kings Point - Electrical Table of Contents		Open	Mortenson - Power Delivery Solutions	05/21/2020			Keaton Voeghtly		Logan Bell (Solas Energy Consulting) Matt Pellinen (Solas Energy Consulting)	Logan Bell (Solas Energy Consulting) Matt Pellinen (Solas Energy Consulting)	Pending Pending	05/13/2020 05/13/2020		05/21/2020 05/21/2020	
W01 - Supervision and Field Office	W01-2	0	Kings Point - Electrical Table of Contents		Open	Mortenson - Power Delivery Solutions	05/21/2020			Keaton Voeghtly		Matt Pellinen (Solas Energy Consulting)	Logan Bell (Solas Energy Consulting) Matt Pellinen (Solas Energy Consulting)	Revise And Resubmit Pending	05/08/2020 05/07/2020	05/08/2020	05/21/2020 05/21/2020	
W01 - Supervision and Field Office	W01-1	1	Kings Point - Turnover Book - Civil Table of Contents		Open	Mortenson - Civil Group	05/20/2020					Logan Bell (Solas Energy Consulting) Matt Pellinen (Solas Energy Consulting)	Logan Bell (Solas Energy Consulting) Matt Pellinen (Solas Energy Consulting)	Pending Pending	05/30/2020 05/30/2020		05/20/2020 05/20/2020	
W01 - Supervision and Field Office	W01-1	0	Kings Point - Turnover Book - Civil Table of Contents		Open	Mortenson - Civil Group	05/20/2020					Logan Bell (Solas Energy Consulting)	Logan Bell (Solas Energy Consulting) Matt Pellinen (Solas Energy Consulting)	Pending Approved As Noted	05/06/2020	05/21/2020	05/20/2020 05/20/2020	



Exhibit F – Cost Issue Log



<u>*HC*Highly Confidential in its Entirety*HC*</u>

Exhibit G – Permit Matrix



			Kings Point Wind, LLC - Permit Matrix				
	Agency	Permit / Approval	Description	Responsibility	Status	Notes	Uploaded in Procore
fEDE 1a		Large Generator Interconnection Agreement (LGIA) or interim LGIA	Must be filled out for any generating facility having a capacity of more than 20 MW.	Owner	Complete		1. LGIA Report
1b	Federal Energy Regulatory Commission (FERC)	Market-Based Rate Authority and Tariff		Owner	Complete	2/17 - Liberty will file a week before the 60 days prior to test energy	
1c		FPA Sec 204 Authority		Owner	Complete	2/7 - Not needed per Becky	
2a	Environmental Protection Agency (Region 7) (EPA) in coordination with the state if	Phase 1 Environmental Site Assessment	CERCLA governs liability for contaminated properties. 42 U.S.C. § 9601 et seq.	Owner	Complete	3/12 - Received the Final Phase 1 ESA Report - address any unforeseen hazardous/conditions: stop all work and discuss with environmental team	1. Phase 1 ESA Report
2b	required	Spill Prevention Control and Countermeasure (SPCC) Plan	Needed if turbine commissioning or construction activities will require oi storage in excess of 1320 gallons.	Contractor	In Progress	5/28 - finalizing SPCC after receving comments from Westwood's visit on 4/21	
3	Federal Communications Commission (FCC) / National Telecommunications and Information Administration ("NTIA")	Letters of Concurrence	Microwave and Beam Path Study Telecommunications Act of 1996 Compliance with the Telecommunications Act of 1996. 47 U.S.C. § 151 et seq. 47 CFR 1.4000. Regulations regarding interference with "over-the-air" reception devices" ("OTARD") as demonstrated in Microwave and Beam Path Study and acknowledgment from NTIA. Once applicants obtain a No Hazard Determination from the FAA, the ASR requires applicants to submit the FAA's study number, along with FCC Form 854, to the Commission.	Owner	Complete	2/7 - CommSearch (did the report) is working on submitting the final docs 4/2 - All repeaters are in compliance with FCC licenses	1. Microwave Beam Path Report 2. NTIA
4	U.S. Department of Energy Information Administration (EIA)	EIA 860 (and extension form 860-M)	Pursuant to 15 U.S.C. 772, all electric generating plants that have or will have a nameplate rating of 1 MW or more, and that are operating or plan to be operating within 5 years must complete and submit Form EIA 860 (and by extension, form 860- M) to the EIA (a division of the Department of Energy) within 18 months of the generator beginning commercial operations.	Owner	Complete	3/12 - An additional annual report will be uploaded in March in Procore (W34-7 Rev 1)	1. EIA 860 Report
5a		Conservation / Grassland / Wetland Easement and Reserve Agriculture Program Releases and Consents ("CRP")	Required for addition of project structures on properties enrolled in reserve programs require federal approval. Releases for any property removed from Conservation Easement, Grassland Easement, or Wetland Easement Programs.	Owner	Complete	2/7 - property owner needs to complete the process; in progress	1. (2) documents of Conservation Reserve Program Contract
5b	U.S. Department of Agriculture (USDA)	Form AD-1006	If federal agencies are involved then the Farmland Protection Policy Act (FPP A) requires a review of the conversion of prime farmland to other uses	Owner	In Progress	2/7 - property owner needs to complete the process; in progress 5/2 - possibly not applicable for Kings Point 6/3 Becky - Action Item: Becky to respond on Procore stating this is not applicable to Kings Point	
5c		FSA Mortgage Subordinations & Site- Specific Environmental Assessments	Required if If FSA mortgage is in place on parcel. Associated with FSA Mortgage Site-Specific Environmental Subordinations Assessments	Owner	In Progress	2/7 - property owner needs to complete the process; in progress 5/2 - possibly not applicable for Kings Point 6/3 Becky - Action Item: Becky to respond on Procore stating this is not applicable to Kings Point	
6a	U.S. Fish and Wildlife Service (USFWS) – Missouri Ecological Services Field Office	Section 7 Consultations (Endangered Species Act)	Required under the Endangered Species Act to ensure the effects of the federal action (i.e., USFWS take permits and USACE Clean Water Act Sec 404 permit) will not adversely affect threatened or endangered species. Regulates the incidental take of gray bats or bald or golden eagles as well as the temporary and permanent impacts to waters of the United States. Federal action agency (USFWS and Corps of Engineers) will issue a Biological Assessment to USFWS which starts either an informal consultation leading to concurrence, or a formal consultation leading to a Biological Opinion and likely an ESA Sec 10 Incidental Take Permit.	Owner	In Progress	12/10 - We have: 1. Bird Bat Work Plan 2. Site Characterization Study 3. Eagle Conservation Plan - DRAFT & waiting on finalized report 4. Habitat Conservation Plan Becky submitted permit application for Eagle Plan 2/7 - Submitted the eagle incidental take permit and will upload final reports in Procore	
6b		Technical Assistance Letter	Bridge to Incidental Take Permit for gray bat, and comfort from USFWS that the Project Company is taking appropriate action to protect all threatened and endangered species during construction and operations until the ITP is issued. Voluntary action by the Project Company. Terms are negotiated with USFWS.	Owner	Complete	12/10 - We will be working under the TAL during construction.	1. TAL
7	U.S. Army Corps of Engineers (USACE) – Little Rock District	Clean Water Act, Section 404; Nationwide Permits (NWP) 12, 14, 33, 51	Meet the threshold conditions of temporary and permanent impacts to jurisdictional waters for each NWP.	Owner	In Progress	4/2 - Final signature pending until end of project	1. USACE Letter
8a	Federal Aviation Administration (FAA)	Federal Aviation Administration Notification Form 7460-1	Determination of No Hazard (DNH) for the applicable structures	Owner	Complete	3/12 - NFR DNH uploaded in Procore	 DNH Letters Aeronautical Study List

8b	– Central Region Office	Federal Aviation Administration	Submit Form 7460-2 on a schedule in accordance with the DNH for applicable	Owner and	In Dregress	4/2 - MAM to submit bi-weekly reports on the final	
80		Notification Form 7460-2	structures	Contractor ⁽¹⁾	In Progress	elevations of each turbine erected within 5 days	
9	Federal Emergency Management Administration (FEMA) – Missouri Water Resources Board – Missouri Floodplain Managers Associations- Barton and Jasper counties PERMITS	Floodplain Development Permit	Required for structures within the 100 year flood plain. A permit is required for development (substantial improvement to a structure, or new fill, excavation, or other floodplain use) from the floodplain board or accredited floodplain administrator.	Owner	Complete	2/7 - Liberty needs additional info from Scott Rowland; close to being finalized 3/12 - Open RFI discussing 5/2 - Liberty working on submittal 6/3 - Permit uploaded in Procore	1. Flood Plain Permit
STAT		Cartificate of Bublic Companiance Use					1. Annendia A
11	Missouri Public Service Commission Utilities Board	Certificate of Public Convenience, Use, and Necessity		Owner	Complete		 Appendix A Certificate
12	Missouri Water Resources Board	Flood Plain Permit	A permit is required for development (substantial improvement to a structure, or new fill, excavation, or other floodplain use) from the floodplain board or accredited floodplain administrator.	Owner and Contractor ⁽¹⁾	Complete	3/12 - Liberty is working on finalizing flood plain permit 5/2 - Liberty to upload on Procore (reference Item 9 above) 6/3 - Permit uploaded in Procore (reference Item 9)	1. Flood Plain Permit
13a		Missouri Land Disturbance Permit	National Pollutant Discharge Elimination System Permit - Storm water Discharge Associated with Construction. Required for storm water runoff from construction areas > 1 acre Submit a Notice of Intent (NOI) and a Storm water Pollution Prevention Plan (SWPPP) as required by MDNR. Submit Notice of Termination (NOT) prior to site being stabilized as required by MDNR 303(d) waters might have additional discharge restrictions outlined in the SWPPP	Owner and Contractor ⁽²⁾	Complete		1. SWPPP Narrative (documents section of Procore) 2. NOI
13b		New Source Review Permit (Construction Permit)	Required if a concrete batch plant will be onsite during wind farm construction.	Contractor	Complete	12/10 - We have air quality & discharge permits uploaded in Procore.	 Air Quality Permit Discharge Permit
130	Missouri Department of Natural Resources (MDNR)	Clean Water Act Section 401 Water Quality Certification	Regulates Federally permitted activities (Section 404 Individual or NWP) that results in discharges to waters of the U.S. that could violate state water quality standards 401 Water Quality Certification from MDNR is required. Certification is automatically granted for certain Nationwide Permits as long as permit conditions are followed.	Owner	Complete	3/12 - General and Specific Conditions was submitted but not the actual Certification	1. Clean Water 401 Certification 2. Signed NWP Letter 3. NWP 12, 14, 33
130		Water well permit (private)		Contractor	Complete	4/2 - uploaded in Procore	1. KP Water Well Permit
136		Water Use registration	Any surface or groundwater user with a water source and the equipment necessary to withdraw or divert 100,000 gallons or more per day (70 gallons per minute) from any stream, river, lake, well, spring or other water source is considered a major water user in Missouri. All major water users are required by law to register water use annually. The Department of Natural Resources does not regulate the use of water – only the amount of water a major water user has the potential to use.	Contractor		Batch plant will only be using 30,000 gallons/day. 5/27 - MAM working on rural water connection for O&M building then obtain a formalized document for water connection	
14	Missouri State Historic Preservation Office (SHPO)	Concurrence that the federal action (CWA Sec 404 permit) will have <i>little likelihood</i> <i>to cause effect</i> on cultural resources within each federal action area. (National Historic Preservation Act Section 106.)	Consultation with MoSHPO may be required under Section 106 of the National Historic Preservation Act (NHPA) if the federal action agency cannot reach a little likelihood to cause effect conclusion. Archaeological and architectural surveys and preparations of reports. Consultation with MoSHPO may be required if the federal action agency cannot reach a <i>little</i> <i>likelihood to cause effect</i> conclusion. Government-to-government consultation with Tribes will occur.	Owner	Complete		1. SHPO Letters
15a		Missouri Highways and Transportation Commission Permit to Work on Right of Way Non-Local Government Projects	Required for any work within MoDOT maintained rights-of-way. Authorization for equipment, manpower, ect to perform work in ROW. Maintenance Agreement required to perform road upgrades and maintenance during construction	Owner and Contractor ⁽³⁾	Complete	5/2 - ROW Agreement uploaded on Procore by Becky	1. KP MODot Maintenance Agreement
15b		Entrance / Excavation Permits	For temporary and permanent access driveways off State roads. Also applies to intersection modifications	Owner and Contractor ⁽⁴⁾	Complete	5/2 - County and MODot entrance permits are uploaded on Procore	
15c		Utility Permits - Collection	Applies to all collection lines that enter the state right-of-way	Owner and Contractor ⁽⁴⁾	In Progress	5/28 - Collection IFC obtained on 5/22 6/3 - ROW bore permits for Lawrence (Hwy C and AA) is obtained; currently working on permits for Jasper	
15d	Department of Transportation	Utility Permits - Gen-Tie		Owner and Contractor ⁽⁴⁾	In Progress	4/2 - Obtained T-Line IFC. 6/3 - MAM working on final exhibits to provide to Magellan. Will Southern Star need similar exhibits? 6/3 Becky - Action Item: Becky to discuss with Shaen Rooney and follow up with T-line permits especially Southern Star	

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15e		Oversize/Overweight Permit for State Highways	Delivery of oversized/ overweight project components	Contractor and Vestas ⁽⁵⁾		Vestas to handle component delivery trucks. 5/2 - KP is aware they must file a permit with MODot engineer 10-14 days in advance to crawler crane crossing highways 5/27 - KP working on exhibitis to provide MODot	
16a	Missouri Department of Public Safety - Fire Safety	Notification of Blasting Operations	Any individual, proprietorship, partnership, firm, corporation, or company which uses explosives in Missouri shall register with the division prior to using explosives. The initial registration shall state the name of the person, address, telephone number, facsimile number, e-mail address, and name of the principal individual having responsibility for supervision of the use of explosives.	Contractor		6/3 Thea - Action Item: Upload email correspondence	1. KP Blasting Plan 2. KP Blasting License 3. Notification Form
16b		Plan Review Submittal Form	State Statute 327.101 requires that any building which is more than 20,000 cubic feet in size OR has more than nine (9) occupants must have blueprints prepared by a registered architect.	Contractor		5/2 - Not required by MO Division of Fire Safety per Becky	
LOCA	L PERMITS						
17a		Building Permit	If required	Contractor		2/7 - no zoning permit required for Lawrence per Becky	
17b		Waste water disposal - if required	If required	Contractor		5/2 - MAM working on getting an address for Substation; verify if we need it for the O&M as well 5/27 - Uploaded in Procore	1. Waste Water Tank Application
17c		Oversize/ Overweight Permits	If required	Contractor and Vestas ⁽⁵⁾	In Progress	Vestas to handle component delivery trucks. 5/2 - KP is aware we must notify Barton & Jasper Counties 24 hrs in advance to crawler crane crossings and notify Dade & Lawrence Counties 5 days in advance	
17d	Barton, Jasper, Dade, Lawrence County [Kings Point Site]	Road Use Agreement and Project Implementation Agreement		Owner and Contractor ⁽⁶⁾	Complete		I. Jasper County RUA Zoade County RUA Lawrence County RUA Lawrence County RUA Source County RUA KP MODot RUA KP - Exhibit B Inspection Report App 2 - Exhibit A.4 - RUA Cover Sheet
17e		Utility and Pipeline Crossing Permits	Local utilities and pipelines crossings as required	Owner and Contractor ⁽⁷⁾	In Progress	6/3 - See Item 15c and 15d for reference. MAM working on final exhibits to provide to Magellan. Will Southern Star need similar exhibits? 6/3 Becky - Action Item: Becky to discuss with Shaen Rooney and follow up with T-line permits especially Southern Star	
17f		Jasper County Site Development Permit	Applies to disturbance on 1 acre or more. Not applicable to areas outside the unincorporated urbanized area of Jasper County.	Contractor		Not applicable to Kings Point project per Becky	
		Jasper County Railroad Crossing Permit				5/28 - T-line crosses over Railroad Tracks and needs to have concrete truck drive over railroad trucks for T-line foundations. 6/3 Becky - Action Item: Becky to discuss with Shaen Rooney and follow up with any permits necessary for Jasper rail road	

(1) Contractor to assist in form development, Owner to submit.

(2) Contractor to provide Storm Water Pollution Prevention Plan; Owner files NOI and obtains the NPDES permit

(3) Owner shall obtain the permits identified in Exhibits D-1 and D-2 to the MoDot Road Use Agreement set forth in Appendix 2, Exhibit A.4. Contractor shall obtain all other permits

necessary to peform work within the MoDot right of way including but not limited to road widening, crest/dip, intersection and

structure improvements, except that Owner shall post any required security for all MoDot permits.

(4) Contractor shall be responsible for obtaining the identified permits, except that Owner shall post any required security.

(5) Contractor and Vestas to each obtain permits as necessary oversize/overweight loads, respectively.

(6) Contractor to perform necessary upgrades and maintenance during construction. Owner shall be responsible for posting any required security.

(7) Contractor to provide necessary support in obtaining such crossing permits and Owner to execute.

In the event that any permit is required to perform the Work that is not identified above, Contractor or Owner, as applicable, shall promptly, after it becomes aware of the need for

such permit, notify the other Party that such permit is required. Contractor or Owner, as applicable, shall be responsible for obtaining any permit that is not identified above if such

permit is a type that is normally provided by the Contractor or Owner in wind projects. In the event that an Owner provided permit is determined by the Owner to not be required for construction of the facility, the Owner has no obligation to obtain such a permit.

Exhibit H – Safety Reports



Mortensor	Safe	ty and Quality Ev	ent Manager	nent	
Home/Search		Closed	d Report	<u>Seno</u> Initial <mark>I</mark> nvestig	<u>d Event Email</u> ationClosed
Project Details at Tir	me of Incident			<u> </u>	
Event Type	Incident		Event Number	EV2020221326	
Event Subtype	Property Damage		Brief Description	As team members were fueling the pump, the to onto the exhaust causing the pump to catch fire	
Diamond Event	No		Project Manager	Leighow, Anthony James (Tony)	
Project Number	19148020		Project Superintendent Area/Assistant	Brendt, Kelly	
Project Name Address Line 1	Kings Point (Wind) 8500 Base Line Road		Superintendent Address City, State Postal	Code Colden City, MO 64749	
Address Line 2 General Foreman/Foremar			Address City, State Postar	Code Golden City, MO 64748	
Date Occurred (MM/DD/YYYY)	05/01/2020		Time Occurred (HH:MM)	01:30 PM	
Event Reported By	Mortenson	Name	Hicks, Nathan		
Work Being Performed By	Mortenson	Name	Hicks, Nathan		
Location of Incident	T-55	Numo			
Environmental Conditions Temperature 33 - 85 deg		ent			
Property Damage				O	
Property Damage Type Ownership Type Company Name	Equipment Owned		PropertyDamageSubType OwningLeasingParty Telephone Number	Other Equipment Mortenson	
Damage Description		Ited from the fire. Hose attached to	Damage Cause	Fire	
Property Damage	the pump also started t \$1 - \$5,000	o meit.	Damage Final Value	\$500.00	
Estimated Value			No Drug Testing Complete		
Drug Testing Completed	No		Explanation	-NA	
Unsafe Conditions,	Hazards, or Expos	ures		O	
Description of unsafe con Unsafe Conditions Include		Fire Property Damage			
Attachments					
		Atta	chment		
Melted Fuel Tank 1.JPG Melted Fuel Tank 2.JPG Hose.JPG					
Melted Wiring.JPG					
Immediate Correctiv	e Actions Taken			<u> </u>	
Immediate Corrective Action Taken	Assess danger, put out	the fire, ensure no additional hazar	ds exist, and report incident.		
Taken By	Mortenson	Name	Hicks, Nathan		
Date Completed	05/01/2020				
Links				•	
There are currently no Lin	ks for this event.				
Witnesses				O	
First Name Morris Brook		nployed By Company		Title il Laborer Foreman.	Phone
	J.				
Preventive Actions	Train craft on proper wa	ays of refueling, teach the important charged fire extinguishers are pres		nd equipment need to cool down prior to any fuel	ing
Taken By	Mortenson	Name	Grigoryev, Andrey		
Date Due	05/01/2020		Date Completed	05/01/2020	
Impacts				0	
Mortenson Total Labor (Ho Mortenson Material Cost (Mortenson Impact to a Tas Subcontractor Labor (Hou	Dollars) sk/Activity	Less than 4 hours \$1 - \$5,000 No Impact to Schedule No Labor Impact		_	

No Cost Impact No Impact to Schedule No Cost Impact No Impact to Schedule Minor Impact (Customer has concerns, but no consequences are expected.)	
No Yes Yes Hours Completed week of incident: Not applicable Not applicable	
Type/Make/Model/Description	Equipment/Tool
gation closed by Grigoryev, Andrey Yuriy on 5/2/2020 11:58:54 AM	
	No Impact to Schedule No Cost Impact No Impact to Schedule Minor Impact (Customer has concerns, but no consequences are expected.) No Yes Yes Hours Completed week of incident: Not applicable Type/Make/Model/Description

Mortensor	Safety	y and Quali	ty Event Managen	nent	
Home/Search Edit			Initial Report		Send Event Emai
Manage					
Manage Attachments Manage Immediate Correctiv Manage Links Unsafe Conditions, Hazards, Manage Witness					
Project Details at Tin	ne of Incident				Edit 🔵
Event Type	Potential Incident		Event Number	EV2020221	453 t stuck in the ditch after traveling down a state
Event Subtype	Near Miss		Brief Description	highway in	4 wheel steer.
Diamond Event Project Number	No 19146023		Project Manager Project Superintendent	Schueller, Jef Walker, Jef	
Project Name	Kings Point Wind - HVT		Area/Assistant	franton, con	
Address Line 1 Address Line 2 General Foreman/Foreman	850 Base Line Rd		Superintendent Address City, State Postal	Code	Golden City, MO 64748
Date Occurred (MM/DD/YYYY)	05/05/2020		Time Occurred (HH:MM)	11:35 AM	
Event Reported By	Mortenson	Name	Laughter, Edward		
Work Being Performed By Is a Prime Subcontractor? (Project has a contract wit Location of Incident	,	Name <u>Company Info</u> Company Nam Phone Title	Lopez, Diego e ASB Energy		
Environmental Conditions Temperature 33 - 85 deg	. F., Clear Sky				
Unsafe Conditions, I	Hazards, or Exposur	es			Edit 🔘
Person Exposed to Unsafe Wearing		PPE not required for	or this activity		
Employed By	Subcontractor	Name	Lopez, Diego		
Is a Prime Subcontractor? (Project has a contract wit	th this sub) ^{Yes}	<u>Company Info</u> Company Nam Phone Title	e ASB Energy		
Description of unsafe conditions Unsafe Conditions Include	Driving forklift in 4 wheel s Forklift, Unsafe Act, Accou				
Attachments					Edit 🔵
Attachment 5.5.20 Stuck Forklift.jpg					
Immediate Corrective	e Actions Taken				Edit 🔵
Immediate Corrective Action Taken	Operations stopped until p	proper training conducte	ed by Mortenson.		
Taken By	Mortenson	Name	Breaud, Lance		
Date Completed	05/05/2020				
Links					Edit 🚺
There are currently no Linl	ks for this event.				
Witnesses					Edit 🔵
There are currently no Wit	nesses for this event.				
Return To Home/Search	Submit Initial R	eport			
🔿 Document His	tory Initial	Report saved by Willia	ms, Erik Alexander (Erik) on 5/5/2020	3:55:26 PM	

Morten	son	Safety	and Quality I	Event Managem	nent	
Home/Search Edit]		Init	tial Report		l Event Ema nitial <mark>Close</mark>
Manage				-		
Manage Attachment Manage Immediate (Manage Links Unsafe Conditions, H Manage Witness	Corrective A					
Project Details	at Time	of Incident			Edit 🔵	
Event Type	Po	tential Incident		Event Number	EV2020221496	
Event Subtype	Ne	ear Miss		Brief Description	While escorting an rt crane, the operator got to edge of the access road resulting in the crane I stuck in the mud.	
Diamond Event Project Number	No 19) 141024		Project Manager Project Superintendent	Butz, Lucas Vick, Mark	
Project Name	Kir	ngs Point Wind		Area/Assistant Superintendent		
Address Line 1 Address Line 2 General Foreman/F		0 Base Line Road		Address City, State Postal	Code Golden City, MO 64748	
Date Occurred (MM/DD/YYYY)		/06/2020		Time Occurred (HH:MM)	09:53 AM	
Event Reported By	Mo	ortenson	Name	Laughter, Edward		
Work Being Perforr	med By Mo	ortenson	Name	Bradford, Michael		
Location of Inciden Environmental Con		cess road between T-16 he time of the Incident	and T-17			
Temperature 33 -	- 85 deg. F.,	Clear Sky				
Unsafe Condit	ions, Haz	ards, or Exposures	6		Edit 🔵	
Person Exposed to Wearing	OUNSAFE CO	ndition or Hazard was	Hardhat, Hi-Vis Vest, Bo	ots, Safety Glasses, Gloves		
Employed By	Mo	ortenson	Name	Bradford, Michael		
Description of unsa conditions Unsafe Conditions	Ie		ane walk permit. Operator o	did not follow spotters direction.		
Attachments					Edit	
Attachment						
Stuck Crane 1.jpg						
Stuck Crane 2.jpg						
Immediate Cor		ctions Taken			Edit 🖸	
Action Taken	50		e up with a plan to safely p	ull out crane.		
Taken By		ortenson	Name	Vick, Mark		
Date Completed	05	/06/2020				
Links					Edit 🔵	
There are currently	y no Links fo	or this event.				
Witnesses					Edit 🔵	
	ast Name	Employed By	Company Name	Title		Phone
	toltz aughter	Mortenson Mortenson		Salaried.Field Engineer. Non-Union.Wind Millwright Forem	nan.ll	
Jill Hi	ink	Mortenson		Non-Union.Wind Operating Engin	eer Operator - Crane.II	
Shawn He	oltsclaw	Mortenson		Non-Union.Wind Operating Engin	eer Operator.II	
Return To Home	/Search	Submit Initial Rep	port			
🔿 Docume	ent Histor	y Initial R	eport saved by Williams, E	Erik Alexander (Erik) on 5/6/2020	2:43:13 PM	

Mortensor	Safety a	and Quality E	vent Managen	nent	
Home/Search Edit		Initia	al Report		Send Event Email InitialClosed
Manage					
Manage Attachments					
Manage Immediate Correctiv Manage Links Unsafe Conditions, Hazards Manage Witness					
Project Details at Tir	ne of Incident				Edit 🔵
Event Type	Potential Incident		Event Number	EV2020221791	
Event Subtype	Near Miss		Brief Description	A lowboy delivering the drill r too wide and slid into the dito	
Diamond Event Project Number	No 19141024		Project Manager Project Superintendent	no injuries. Schmidt, Cassandra Vick, Mark	
Project Name	Kings Point Wind		Area/Assistant		
Address Line 1	850 Base Line Road		Superintendent Address City, State Postal	Code Golden City,	MO 64748
Address Line 2 General Foreman/Foreman					
Date Occurred (MM/DD/YYYY)	05/11/2020		Time Occurred (HH:MM)	06:30 PM	
Event Reported By	Other	Name	,		
		<u>Company Info</u> Company Name Cham Phone Title	nbers Security		
Work Being Performed By	Subcontractor	Name	Green, Nick		
Is a Prime Subcontractor? (Project has a contract wit	h this sub) ^{No}	<u>Company Info</u> Company Name Phone Title Prime Company Name	Caltry Heavy Hauling e Subsurface		
Location of Incident Environmental Conditions Rain	Intersection of Lawrence 1020 at the time of the Incident	and Farm Road 2015			
Unsafe Conditions, I	Hazards, or Exposures				Edit 🔵
Person Exposed to Unsafe Wearing	Condition or Hazard was	Seatbelt, PPE not required	for this activity		
Employed By	Subcontractor	Name	3		
Is a Prime Subcontractor? (Project has a contract wit	h this sub) Yes	Company Info			
(Froject has a contract wit	ii tiis subj	Company Name Subsi Phone	urface		
		Title			
	Vehicles, Other, Rain, Unsafe	Act			
Unsafe Condition Other Description	Driver took corner too wide.				
Attachments					Edit
Attachment Subsurface - Ditch Incident 3	3.jpg				
Subsurface - Ditch Incident 4 Subsurface - Ditch Incident 9					
Immediate Correctiv					Edit
Immediate Corrective Action Taken	Wrecker was called to pull the	truck from the ditch.			
Taken By	Subcontractor	Name	Hubenthul, Henry		
Is a Prime Subcontractor? (Project has a contract wit	h this sub) ^{Yes}	<u>Company Info</u> Company Name Subse Phone Title			
Date Completed	05/11/2020				

Links	Edit	\bigcirc
There are currently no Links for this event.		
Witnesses	Edit	\bigcirc
There are currently no Witnesses for this event.		
Return To Home/Search Submit Initial Report		
Document History Initial Report saved by Osterman, Jacob (Jake) on 5/12/2020 3:44:24 PM		
Mortenson Proprietary		

						0.15.15
lome/Search Edit		Initi	al Report		InitialIn	Send Event E
Vanage						
lanage Attachments						
<u>lanage Immediate Correctiv</u> <u>lanage Links</u> <u>lanage Property Damage</u> lanage Witness	ve Actions Taken					
Project Details at Tir	ne of Incident				Edit	0
event Type	Incident		Event Number	EV2020221920		~
vent Subtype	Property Damage		Brief Description	Team member was drivin a bump, causing the win- break.		
amond Event	No		Project Manager	Butz, Lucas Arthur		
roject Number	19141024		Project Superintendent Area/Assistant	Vick, Mark		
roject Name	Kings Point Wind		Superintendent	• • • • •		
ddress Line 1 ddress Line 2 ieneral Foreman/Foreman	850 Base Line Road		Address City, State Postal	Code Golden C	ity, MO 64748	
oate Occurred MM/DD/YYYY)	05/14/2020		Time Occurred (HH:MM)	06:18 PM		
vent Reported By	Mortenson	Name	Vega, Alexander			
Vork Being Performed By	Mortenson	Name	Vega, Alexander			
ocation of Incident nvironmental Conditions Temperature 33 - 85 deg	S Dade 11 at the time of the Incident . F., Clear Sky					
Property Damage					Edit	\bigcirc
roperty Damage Type wnership Type	Equipment Rented/Leased		PropertyDamageSubType OwningLeasingParty	Forklift Mortenson		
ompany Name			Telephone Number			
amage Description	Broken window.		Damage Cause	Drop/Impact/Collision		
stimated Value	\$1 - \$5,000		Damage Final Value			
orug Testing Completed	Yes					
Unsafe Conditions, I	Hazards, or Exposures	3			Edit	\bigcirc
escription of unsafe cond	ditions	S Window was latched open			Edit	0
escription of unsafe cond	ditions	Window was latched open	Accountability For Safety Policy	/Procedure Violation	Edit	•
escription of unsafe cond Insafe Conditions Include	ditions	Window was latched open		/Procedure Violation	Edit	0
escription of unsafe cond Insafe Conditions Include Attachments Attachment	ditions	Window was latched open		/Procedure Violation		0
escription of unsafe cond Insafe Conditions Include Attachments MG 0659.jpg	ditions	Window was latched open		/Procedure Violation	Edit	0
escription of unsafe cont nsafe Conditions Include Attachments MG_0659.jpg mmediate Corrective	ditions	Window was latched open		/Procedure Violation		
escription of unsafe cond Insafe Conditions Include Attachments MG_0659.jpg mmediate Corrective nmediate Corrective ction Taken	ditions e e Actions Taken	Window was latched oper Forklift, Property Damage	Accountability For Safety Policy	/Procedure Violation	Edit	0
escription of unsafe cond Insafe Conditions Include Attachments Attachment MG 0659.jpg mmediate Corrective nmediate Corrective ction Taken aken By	ditions e Actions Taken Glass was cleaned up.	Window was latched open		/Procedure Violation	Edit	0
escription of unsafe conditions Include Attachments MG_0659.jpg mmediate Corrective ction Taken aken By ate Completed mmediate Corrective	e Actions Taken Glass was cleaned up. Mortenson	Window was latched open Forklift, Property Damage	Accountability For Safety Policy	/Procedure Violation	Edit	0
escription of unsafe cond Insafe Conditions Include Attachments Attachment	e Actions Taken Glass was cleaned up. Mortenson 05/14/2020	Window was latched open Forklift, Property Damage	Accountability For Safety Policy	/Procedure Violation	Edit	
escription of unsafe cond Insafe Conditions Include Attachments MG 0659.jpg mmediate Corrective ction Taken aken By ate Completed nmediate Corrective ction Taken aken By	ditions e Actions Taken Glass was cleaned up. Mortenson 05/14/2020 Discussion with all forklift op	Window was latched open Forklift, Property Damage	Accountability For Safety Policy Williams, Erik eping windows closed.	/Procedure Violation	Edit	0
escription of unsafe cono nsafe Conditions Include Attachments MG 0659.jpg mmediate Corrective ction Taken aken By ate Completed nmediate Corrective ction Taken aken By ate Completed	ditions e Actions Taken Glass was cleaned up. Mortenson 05/14/2020 Discussion with all forklift op	Window was latched open Forklift, Property Damage	Accountability For Safety Policy Williams, Erik eping windows closed.	/Procedure Violation	Edit	
escription of unsafe cond Insafe Conditions Include Attachments Ittachment MG_0659.jpg mmediate Corrective ction Taken aken By ate Completed mmediate Corrective ction Taken aken By ate Completed Links	ditions Pe Actions Taken Glass was cleaned up. Mortenson 05/14/2020 Discussion with all forklift op Mortenson	Window was latched open Forklift, Property Damage	Accountability For Safety Policy Williams, Erik eping windows closed.	/Procedure Violation	Edit	
escription of unsafe cond insafe Conditions Include Attachments MG 0659.jpg mmediate Corrective ction Taken aken By late Completed nmediate Corrective ction Taken aken By late Completed 	ditions Pe Actions Taken Glass was cleaned up. Mortenson 05/14/2020 Discussion with all forklift op Mortenson	Window was latched open Forklift, Property Damage	Accountability For Safety Policy Williams, Erik eping windows closed.	/Procedure Violation	Edit	
Pescription of unsafe cond Insafe Conditions Include Attachments Attachment MG 0659.jpg mmediate Corrective and the Corrective aken By hate Completed mmediate Corrective ction Taken	e Actions Taken Glass was cleaned up. Mortenson 05/14/2020 Discussion with all forklift op Mortenson	Window was latched open Forklift, Property Damage	Accountability For Safety Policy Williams, Erik eping windows closed.	/Procedure Violation	Edit	

Document History

Initial Report saved as draft by Osterman, Jacob (Jake) on 5/14/2020 7:06:33 PM

Mortensor	Safety :	and Quality E	vent Managen	nent	
Home/Search				So	nd Event Email
<u>Home/Search</u>		Close	d Report		gationClosed
Project Details at Tin	ne of Incident			0	
Event Type	Incident		Event Number	EV2020222046	
Event Subtype Diamond Event	Property Damage No		Brief Description Project Manager	Radio fell onto the ground, and then caught o Leighow, Anthony James (Tony)	n fire.
Project Number	19148020		Project Superintendent Area/Assistant	Brendt, Kelly	
Project Name Address Line 1	Kings Point (Wind) 8500 Base Line Road		Superintendent Address City, State Posta	I Code Golden City, MO 64748	
Address Line 2					
General Foreman/Foreman Date Occurred	05/14/2020		Time Occurred (HH:MM)	09:30 AM	
(MM/DD/YYYY)			. ,	09.50 AM	
Event Reported By	Mortenson	Name	Shirk, Clint		
Work Being Performed By Location of Incident	Mortenson CR30	Name	Mirenda, Anthony		
Environmental Conditions					
Temperature 33 - 85 deg.	F., Clear Sky				
Property Damage				O	
Property Damage Type Ownership Type Company Name	Materials Owned		PropertyDamageSubType OwningLeasingParty Telephone Number	Mortenson	
Damage Description Property Damage	Battery caught fire and melte	d radio.	Damage Cause	Fire	
Estimated Value	\$1 - \$5,000		Damage Final Value	\$500.00	
Drug Testing Completed	No		Explanation	NA	
Unsafe Conditions, H	lazards, or Exposures			0	
	afe Conditions, Hazards, or I	Exposures for this event.			
Attachments					
Radio.jpg		Atta	achment		
Immediate Corrective	e Actions Taken			0	
Immediate Corrective Action Taken	Stop work, put out fire with fir	e extinguisher, report situatio	on to safety.		
Taken By	Mortenson	Name	Mirenda, Anthony		
Date Completed	05/14/2020				
Links				0	
There are currently no Link	ts for this event.				
Witnesses				0	
First Name Anthony Mire		oloyed By Co	ompany Name Non-U	Title nion.Civil Operator.III	Phone
Preventive Actions T	aken				
Preventive Action Taken	Remove radio, contact manu	facture to identify if there is a	iny battery defects.		
Taken By	Mortenson	Name	Grigoryev, Andrey	05/45/0000	
Date Due	05/15/2020		Date Completed	05/15/2020	
Impacts					
Mortenson Total Labor (Ho Mortenson Material Cost (E Mortenson Impact to a Tas Subcontractor Labor (Hou Subcontractor Material Cos Subcontractor Task/Activit Customer Cost (Dollars) Customer Project Schedult Customer Relations Impact Other Impacts	Dollars) k/Activity 's) st (Dollars) y (Days) e (Days)	No Labor Impact \$1 - \$5,000 No Impact to Schedule No Labor Impact No Cost Impact No Impact to Schedule No Cost Impact No Impact to Schedule Minor Impact (Customer ha	s concerns, but no consequen	ces are expected.)	

Key Contributing Factors					
Event was related to unplanned work or rework: Worker(s) has appropriate qualification/certification: Appropriate permits in place at the time of the event: Hours Completed day of incident: 3 Process Contributing Factors: Design Engineering Deficiency Factors:	No Yes Yes Hours Completed week of incident:				
Material Deficiency Factors: Other External Factors: Additional Information:	Not applicable Not applicable				
Equipment/Tools In Use					
There are currently no Equipment/Tools for this event					
Materials In Use					
There are currently no Materials for this event.					
Return To Home/Search					
Document History Investigation closed by Grigoryev, Andrey Yuriy on 5/16/2020 2:50:01 PM					

Mortenson	Safety	and Quality	Event Manager	nent		
Home/Search Edit		Ini	tial Report		<u>s</u>	end Event Email InitialClosed
Manage						
Manage Attachments Manage Immediate Correctiv Manage Links Unsafe Conditions, Hazards, Manage Witness						
Project Details at Tin	ne of Incident				Edit 🧧	
Event Type	Potential Incident		Event Number	EV2020221911 Rober truck back of	yla got otuak while turnir	a opto TEO/60
Event Subtype	Near Miss		Brief Description	access road.	xle got stuck while turnir	ig onto 159/00
Diamond Event Project Number	No 19141024		Project Manager Project Superintendent	Schmidt, Cassandr Vick, Mark	а	
Project Name	Kings Point Wind		Area/Assistant Superintendent			
Address Line 1	850 Base Line Road		Address City, State Postal	Code Gold	len City, MO 64748	
Address Line 2 General Foreman/Foreman	Laughter, Edward					
Date Occurred (MM/DD/YYYY)	05/14/2020		Time Occurred (HH:MM)	10:45 AM		
Event Reported By	Mortenson	Name	Osterman, Jacob			
Work Being Performed By	Subcontractor	Name	Reed, Ben			
Is a Prime Subcontractor? (Project has a contract with	h this sub) ^{No}	<u>Company Info</u> Company Name Phone Title	M & J Transportation			
Location of Incident Environmental Conditions Temperature 33 - 85 deg.	F., Clear Sky	W Dade 192	me M & J Transportation			
Unsafe Conditions, F		S			Edit 🧧	
Person Exposed to Unsafe Wearing	Condition or Hazard was	PPE not required for this	s activity			
Employed By	Subcontractor	Name	Reed, Ben			
Is a Prime Subcontractor? (Project has a contract with	h this sub) ^{No}	<u>Company Info</u> Company Name Phone Titlo	M & J Transportation			
		Title Prime Company Na	me M & J Transportation			
Description of unsafe conditions	Driver error.					
Unsafe Conditions Include	venicies, Walking/Working	Surface				
Attachments					Edit 🧧	
Attachment Rebar Truck 1.jpg						
Rebar Truck 2.jpg						
<u>Rebar Truck 3.jpg</u> Rebar Truck 4.jpg						
Immediate Corrective	e Actions Taken				Edit	
Immediate Corrective Action Taken	Wrecker called to free stuc	k semi.				
Taken By Date Completed	Mortenson 05/14/2020	Name	Stoltz, Casey			
Links					Edit 🧧	
There are currently no Link	s for this event.					
Witnesses					Edit 🤇	
First Name Last Name	e Employed By	Company Name	Title			Phone
Jill Hink	Mortenson		Non-Union.Wind Operating Engin	eer Operator - Crane	.	

Return To Home/Search	Submit Initial Report
Document History	Initial Report saved by Williams, Erik Alexander (Erik) on 5/14/2020 7:01:09 PM

Mortensor	. Safety	and Quality	y Event Managem	nent
Home/Search				Send Event Email
		Inve	stigation Report	Initial Investigation Closed
Project Details at Tir	ne of Incident			
Event Type	Incident		Event Number	EV2020222166 While backfilling collection cable at T62 the excavator hit
Event Subtype	Property Damage		Brief Description	the top of the pedestal foundation causing a chip to the concrete.
Diamond Event Project Number	No 19146023		Project Manager Project Superintendent	Schueller, Jacob L Walker, Jeffrey
Project Name	Kings Point Wind - HVT		Area/Assistant Superintendent	
Address Line 1 Address Line 2 General Foreman/Foremar	850 Base Line Rd		Address City, State Postal	Code Golden City, MO 64748
Date Occurred (MM/DD/YYYY)	05/18/2020		Time Occurred (HH:MM)	12:00 PM
Event Reported By	Mortenson	Name	Schmidt, Cassandra	
Work Being Performed By	Subcontractor	Name	, Ricardo	
Is a Prime Subcontractor? (Project has a contract wit	h this sub) ^{No}	<u>Company Info</u> Company Name Phone	Spider Plow	
		Title Prime Company Na	Operator me Spider Plow	
Location of Incident	T62			
Environmental Conditions Temperature 33 - 85 deg	at the time of the Incident			
Property Damage				
Property Damage Type Ownership Type Company Name	New Construction Owned		PropertyDamageSubType OwningLeasingParty Telephone Number	Structural Mortenson
Damage Description	Concrete damage to WTG p	edestal foundation	Damage Cause	Drop/Impact/Collision
Property Damage Estimated Value	\$1 - \$5,000		Damage Final Value	
Drug Testing Completed	No		No Drug Testing Complete Explanation	^d Employee was fired on the spot by Spider Plow
Unsafe Conditions, I	Hazards, or Exposures			0
Description of unsafe cond	ditions	Operator error and sp	potter not identifying safe working dist	ance to the pedestal foundation.
Unsafe Conditions Include	•	Heavy Machinery Inc	luding Forklifts, Property Damage, Un	safe Act
Attachments				0
			Attachment	
Property Damage T62 - 1.jp Property Damage T62 - 2.jp				
Property Damage T62 - 3.jp				
Property Damage T62 - 4.jp	<u>a</u>			
Immediate Corrective	e Actions Taken			
Immediate Corrective Action Taken	Talk with crew about the imp	ortance of spotting whi	le backfilling.	
Taken By	Mortenson	Name	Breaud, Lance	
Date Completed				
Links				
There are currently no Lin	ks for this event.			
Witnesses	nossos for this quant			
There are currently no Wit				
Preventive Actions	Гаken ventive Actions Taken for th	is event.		
Impacts				
There are currently no Imp Subcontractor Task/Activit				
Customer Project Schedul				

	Key Contributing Factors		
	There are currently no Key Contributing Fac	ors for this event.	
	Return To Home/Search		
	Document History	Initial Report submitted by Benavides, Michael A. on 5/19/2020 6:18:57 PM	

Mortensor	Safety	and Quality Ev	vent Manager	nent
Home/Search		Class	d Domont	Send Event Email
		Close	d Report	InitialInvestigationClosed
Project Details at Ti	me of Incident			
Event Type	Incident		Event Number	EV2020222351 Team member was leaving the site for the day and backed
Event Subtype	Property Damage		Brief Description	into a roller parked nearby.
Diamond Event Project Number	No 19148020		Project Manager Project Superintendent	Leighow, Anthony James (Tony) Brendt, Kelly
Project Name	Kings Point (Wind)		Area/Assistant	
Address Line 1 Address Line 2	8500 Base Line Road		Superintendent Address City, State Postal	Code Golden City, MO 64748
General Foreman/Foreman Date Occurred	n Polley, Justin			
(MM/DD/YYYY)	05/20/2020		Time Occurred (HH:MM)	06:30 PM
Event Reported By	Mortenson	Name	Brooks, Rebecca	
Work Being Performed By	Mortenson	Name	Brooks, Rebecca	
Location of Incident	T52			
Environmental Conditions Temperature 33 - 85 deg	at the time of the Incident g. F.			
Property Damage				
Property Damage Type Ownership Type	Vehicle Owned		PropertyDamageSubType OwningLeasingParty	Mortenson
Company Name Damage Description	Damage to the back bumpe	r on the pickup.	Telephone Number Damage Cause	Drop/Impact/Collision
Property Damage Estimated Value	\$1 - \$5,000		Damage Final Value	\$500.00
Drug Testing Completed	Yes			
Unsafe Conditions, Description of unsafe con Unsafe Conditions Include		S Struck By/Against, Property	Damage	
Attachments				
Pickup.JPG		Atta	achment	
Bumper No.1.JPG Bumper No.2.JPG				
Immediate Correctiv	e Actions Taken			
Immediate Corrective Action Taken	Stop work, Evaluate damag	e and incident. Conduct Drug	test.	-
Taken By	Mortenson	Name	Brendt, Kelly	
Date Completed	05/20/2020			
Links				0
There are currently no Lin	ks for this event.			
Witnesses				
There are currently no Wit	tnesses for this event.			
Preventive Actions				
Preventive Action Taken		mirrors prior to backing up. Put	t emphasis on parking backwar	~
Taken By	Mortenson	Name	Hardin, Donald	
Date Due	05/21/2020		Date Completed	05/21/2020
Impacts				
Mortenson Total Labor (H/ Mortenson Material Cost (Mortenson Impact to a Tas Subcontractor Labor (Hou Subcontractor Material Co Subcontractor Task/Activi Customer Cost (Dollars) Customer Project Schedu	Dollars) sk/Activity ırs) ost (Dollars) ity (Days)	No Labor Impact \$1 - \$5,000 No Impact to Schedule No Labor Impact No Cost Impact No Impact to Schedule No Cost Impact No Impact to Schedule		-

Customer Relations Impact Other Impacts	Minor Impact (Customer has concerns, but no consequences are expected.)	
Key Contributing Factors		
Event was related to unplanned work or rework: Worker(s) has appropriate qualification/certification: Appropriate permits in place at the time of the event: Hours Completed day of incident: 12 Process Contributing Factors: Design Engineering Deficiency Factors: Material Deficiency Factors: Other External Factors:	No Yes Yes Hours Completed week of incident: Not applicable	
Additional Information:	Failed to adjust mirrors before backing up.	
Equipment/Tools In Use Equipment/Tool Type Car/Truck	Type/Make/Model/Description	Equipment/Tool Pickup Truck
Materials In Use		
Return To Home/Search		
Document History Investig	gation closed by Grigoryev, Andrey Yuriy on 5/22/2020 11:57:51 AM	

Mortensor	Safety	and Quality Ev	vent Managen	nent		
Home/Search						Send Event Email
		Close	d Report			InitialClosed
Project Details at Tin						
Event Type	Potential Incident		Event Number	EV20202223 Team membe	31 er was working near a pede	stal as they tripped
Event Subtype Diamond Event	Near Miss No		Brief Description		ist the pedestal. No Injuries.	
Project Number	19148020		Project Manager Project Superintendent	Hardin, Dona		
Project Name	Kings Point (Wind)		Area/Assistant Superintendent			
Address Line 1 Address Line 2 General Foreman/Foreman	8500 Base Line Road		Address City, State Postal	Code	Golden City, MO 64748	
Date Occurred (MM/DD/YYYY)	05/21/2020		Time Occurred (HH:MM)	11:30 AM		
Event Reported By	Mortenson	Name	Henry, William			
Work Being Performed By	Mortenson	Name	Henry, William			
Location of Incident Environmental Conditions Temperature 33 - 85 deg.	. F.					
Unsafe Conditions, H	lazards, or Exposures	6				\bigcirc
Person Exposed to Unsafe Wearing	Condition or Hazard was	Hardhat, Hi-Vis Vest, Boots	, Safety Glasses, Gloves			
Employed By	Mortenson	Name	Henry, William			
Description of unsafe conditions Unsafe Conditions Include	Fall from Same Level (Trip/S	Slip), Walking/Working Surface	2			
Attachments		sup), training, trenning earlast	-			
There are currently no Atta	achments for this event					_
Immediate Corrective						
Immediate Corrective Action Taken	Stop work, Call medic to en	sure there were no injuries.				_
Taken By	Mortenson	Name	Grigoryev, Andrey			
Date Completed	05/21/2020					
Links						•
There are currently no Link	ks for this event.					
Witnesses						\bigcirc
There are currently no Wite	nesses for this event.					
Return To Home/Search						
Document His	story Initial R	eport Submitted by Grigoryev	v, Andrey Yuriy on 5/22/2020 8	3:15:15 AM		

Mortensor	Safety	and Quality	/ Event Managem	nent
Home/Search		Inves	stigation Report	Send Event Email Initial Investigation Closed
Project Details at Tir	no of Incident	invex		
			Event Number	EV2020222314
Event Type Event Subtype	Incident Property Damage		Event Number Brief Description	While excavating collection cable at T56 the excavator hit the top of the pedestal foundation causing a chip to the
Diamond Event Project Number	No 19146023		Project Manager Project Superintendent	concrete. Schueller, Jacob L Walker, Jeffrey
Project Name	Kings Point Wind - HVT		Area/Assistant	Walkel, Jelliey
Address Line 1 Address Line 2 General Foreman/Foreman	850 Base Line Rd		Superintendent Address City, State Postal	Code Golden City, MO 64748
Date Occurred (MM/DD/YYYY)	05/21/2020		Time Occurred (HH:MM)	04:30 PM
Event Reported By	Mortenson	Name	Osterman, Jacob	
Work Being Performed By	Subcontractor	Name	,	
Is a Prime Subcontractor? (Project has a contract wit	h this sub) ^{No}	<u>Company Info</u> Company Name Phone	Spider Plow	
		Title Prime Company Na	Operator me Spider Plow	
Location of Incident	T56			
Environmental Conditions Temperature 33 - 85 deg				
Property Damage				
Property Damage Type Ownership Type Company Name	New Construction Owned		PropertyDamageSubType OwningLeasingParty Telephone Number	Structural Mortenson
Damage Description Property Damage	Concrete damage to WTG p	edestal foundation	Damage Cause	Drop/Impact/Collision
Estimated Value Drug Testing Completed	\$1 - \$5,000 No		Damage Final Value No Drug Testing Completed Explanation	d Worker was fired on the spot.
			· .	
Unsafe Conditions, I	Hazards, or Exposures	i		
Description of unsafe cond Unsafe Conditions Include		Heavy Machinery Incl	luding Forklifts, Property Damage	
Attachments				
			Attachment	
I <u>MG_0743.jpg</u> IMG_0744.jpg				
Immediate Correctiv	e Actions Taken			
Immediate Corrective Action Taken	Stand down for Spider Plow to attend.	and sent home for the	day. Meeting at 7am 5/22/2020 with S	pider Plow entire team. Mike Benavides and Jake Osterman
Taken By	Mortenson	Name	Benavides, Michael	
Date Completed				
Links				0
There are currently no Lin	ks for this event.			
Witnesses				
There are currently no Wit	nesses for this event.			
Preventive Actions 1	laken 🛛			
	ventive Actions Taken for th	is event.		
Impacts				
There are currently no Imp Subcontractor Task/Activit Customer Project Schedul	ty (Days)			
Key Contributing Fa				
	Contributing Factors for the	s event.		<u> </u>

Return To Home/Search

🔿 Document History

Initial Report submitted by Benavides, Michael A. on 5/21/2020 6:03:59 PM

Mortensor	Safety	and Quality	Event Managen	nent	
Home/Search Edit		Ini	tial Report		<u>Send Event Email</u> InitialClosed
Manage Attachments Manage Immediate Correctiv Manage Links Unsafe Conditions, Hazards Manage Witness					
Project Details at Tir	ne of Incident			Edit	
Event Type	Potential Incident		Event Number	EV2020222425	
Event Subtype	Near Miss		Brief Description	Loader operator drove off paved road, soft gravel shoulder after being startled jumped out of the ditch.	
Diamond Event Project Number	No 19141024		Project Manager Project Superintendent	Schmidt, Cassandra Vick, Mark	
Project Name	Kings Point Wind		Area/Assistant Superintendent		
Address Line 1 Address Line 2 General Foreman/Foremar	850 Base Line Road		Address City, State Posta	Il Code Golden City, MO 6474	8
Date Occurred (MM/DD/YYYY)	05/23/2020		Time Occurred (HH:MM)	12:12 PM	
Event Reported By	Mortenson	Name	Hink, Jill		
Work Being Performed By	Mortenson	Name	Hink, Jill		
Location of Incident Environmental Conditions Temperature 33 - 85 deg		ay 37 West of T-103			
Unsafe Conditions,	Hazards, or Exposures	6		Edit	\bigcirc
Person Exposed to Unsafe Wearing	Condition or Hazard was	PPE not required for thi	s activity		
Employed By	Mortenson	Name	Hink, Jill		
Description of unsafe conditions Unsafe Conditions Include	Veering instead of stopping Heavy Machinery Including	-			
Attachments				Edit	0
			Attachment		
Loader 1.jpg					
Loader 2.jpg	a Actions Takan			F.114	
Immediate Corrective		loood plop remarked I		Edit	
Action Taken Taken By Date Completed	Superintendent called, discu Mortenson 05/23/2020	Issed plan, removed load	er. Laughter, Edward		
·	0012012020				
Links There are currently no Lin	ke for this avant			Edit	\bigcirc
	NO 101 1115 EVENIL.			Faix	
Witnesses			a N	Edit	
First Name Jordan Red		ployed By	Company Name Non-Uni	Title ion.Wind Carpenter.II	Phone
Return To Home/Search	Submit Initial Report				
Document His	story Initial R	eport saved by Williams,	Erik Alexander (Erik) on 5/23/202	20 1:27:46 PM	

Mortensor	Safety	and Quality Ev	vent Managen	nent	
WOI LENSOI					
<u>Iome/Search</u>		Close	d Report		<u>Send Event Ema</u> InitialInvestigationClosed
Project Details at Tin	ne of Incident				
Event Type	Incident		Event Number	EV2020222545	~
Event Subtype	Injury		Brief Description	HL 1 Team member was pre	essure washing site T-68 when
Diamond Event	No		Project Manager	he slipped and fell.	
roject Number	19141024		Project Superintendent Area/Assistant	Vick, Mark	
roject Name	Kings Point Wind		Superintendent		
ddress Line 1 ddress Line 2 General Foreman/Foreman	850 Base Line Road Laughter, Edward		Address City, State Postal	Code Golden City,	MO 64748
Date Occurred	05/26/2020		Time Occurred (HH:MM)	03:00 PM	
MM/DD/YYYY) vent Reported By	Mortenson	Name			
/ork Being Performed By	Mortenson				
ocation of Incident	T-68	Name			
	at the time of the Incident				
njured Persons					
njured Person Detail f	or				
mployed By	Mortenson	Name	Hidden for Security Purpose	s	
njury Severity escription of unsafe onditions	First Aid On Site				
Insafe Conditions Include reatment Status acility Type Person Was Wearing	Treated on site Hardhat, Hi-Vis Vest, Boots,	Facility Name			
Person Was Wearing Othe Description Description of Task		Division of Work	91 - Wind Uni-Format	Subdivision of Work	91707 - Foundations
njuries	r rossaro washing.	Division of Work			
njury Type Treatment Date	Abrasion/Scratch 5/27/2020 12:00:00 AM	General Body Part	Leg/Foot	Specific Body Part	Left Shin
ctivity	Walking or Stepping	Cause	Miscellaneous Causes – Other	Other Injury (Not Listed)	
Description Of Restrictions	s N/A				
njury/IIIness	Injury	Drug Testing Completed	No	No Drug Testing Explanation	N/A
ijury Type reatment Date	Sprain 5/27/2020 12:00:00 AM	General Body Part	Arm/Hand	Specific Body Part	Right Fingers
ctivity	Walking or Stepping	Cause	Miscellaneous Causes – Other	Other Injury (Not Listed)	
Description Of Restrictions				No Drug Testing	
njury/Illness	Injury	Drug Testing Completed	No	Explanation	N/A
Insafe Conditions	lazards, or Exposures	<u> </u>			0
escription of unsafe cond			arge amount of rainfall over the	e past few weeks resulting in e	extremely muddy/slick
nsafe Conditions Include		Fall from Same Level (Trip/S	Slip)		
ttachments					\bigcirc
here are currently no Atta	chments for this event.				
mmediate Corrective	e Actions Taken				
here are currently no Imm	ediate Corrective Actions T	aken for this event.			
Links					
here are currently no Link	s for this event.				

Preventive Actions Taken Image: Control of	There are currently no Witnesses for this event.						
Taken By Mortenson Name Osterman, Jacob Date Due 05/28/2020 Date Completed 05/28/2020 Impacts Mortenson Total Labor (Hours) No Labor Impact No Cost Impact No Cost Impact No Cost Impact Subcontractor Labor (Hours) Subcontractor Material Cost (Dollars) No Cost Impact Subcontractor Material Cost (Dollars) Subcontractor Task/Activity No Impact to Schedule Subcontractor Task/Activity (Days) Customer Project Schedule (Days) No Impact to Schedule Subcontractor Task/Activity (Days) Customer Cost (Dollars) No Impact to Schedule Minor Impact (Customer has concerns, but no consequences are expected.) Other Impacts Key Contributing Factors: Ves Appropriate parmits in place at the time of the event: Yes Hours Completed day of incident: 8 Process Contributing Factors: Other Other Auterial Deficiency Factors: Muddy conditions. Additional Information: Equipment/Tools In Use There are currently no Materials for this event. Materials In Use There are currently no Materials for this event. Impact Impact	Preventive Actions Taken						
Date Due 05/28/2020 Date Completed 05/28/2020 Impacts Impact Impact Mortenson Total Labor (Hours) No Labor Impact No Cost Impact Mortenson Impact to 5 (Sollars) No Cost Impact No Cost Impact Mortenson Impact to 5 (Sollars) No Cost Impact No Impact to Schedule Subcontractor Material Cost (Dollars) No Impact to Schedule No Impact to Schedule Subcontractor Task/Activity (Days) No Impact to Schedule No Impact to Schedule Customer Projet Schedule (Days) No Impact to Schedule No Customer Relations Impact Minor Impact (Customer has concerns, but no consequences are expected.) No Verkrigh has appropriate qualification/certification: Yes Yes Process Contributing Factors: No Yes Process Contributing Factors: Other Mudy conditions. Additional Information: Other Mudy conditions. Equipment/Tools In Use Improve the secure to th	Preventive Action Taken	Sitewide stretch and bend discussion on the importance of walking cautiously and purposefully with the muddy site conditions.					
Impacts Impact Mortenson Material Cost (Dollars) No Cost Impact Mortenson Impact to a Task/Activity No Impact to Schedule Subcontractor Labor (Hours) No Cost Impact Subcontractor Task/Activity (Days) No Cost Impact Customer Cost (Dollars) No Cost Impact Subcontractor Task/Activity (Days) No Cost Impact Customer Cost (Dollars) No Cost Impact Subcontractor Task/Activity (Days) No Impact to Schedule Customer Cost (Dollars) No Impact to Schedule Customer Project Schedule (Days) No Impact to Schedule Customer Cost (Dollars) No Impact to Schedule Customer Project Schedule (Days) No Impact to Schedule Customer Project Schedule (Days) No Cost Impact Key Contributing Factors Minor Impact (Customer has concerns, but no consequences are expected.) Worker(s) has appropriate qualification/cortification: Yes Appropriate parmits in place at the time of the event: Yes Hours Completed day of Incident: 8 Process Contributing Factors: Other Material Beficiency Sactors: Muddy conditions. Additional Information: Equipment/Too	Taken By	Mortenson Name Osterman, Jacob					
Mortenson Total Labor (Hours) No Labor Impact Mortenson Material Cost (Dollars) No Cost Impact No Cost Impact No Task/Activity Mortenson Material Cost (Dollars) No Cost Impact Subcontractor Labor (Hours) No Impact No Task/Activity Subcontractor Task/Activity (Days) No Cost Impact Customer Cost (Dollars) No Cost Impact Minor Impact No Task/Activity (Days) Customer Cost (Dollars) No Cost Impact Minor Impact No Task/Activity (Days) No Cost Impact Customer Rolations Impact Customer Rolations Impact Customer Rolations Impact Minor Impact (Customer has concerns, but no consequences are expected.) Other Impacts Minor Impact (Customer has concerns, but no consequences are expected.) Other Impacts No Key Contributing Factors No Event was related to unplanned work or rework: Nours Completed day of incident: No Hours Completed Maye incident: 8 Process Contributing Factors: Other Scores: Material Deficiency Factors: Other Other Scores: Other Material Deficiency Contributing Factors: Design Engineering Deficiency Factors: Muddy conditions. Muddy conditions. Additional Information: Image: Score	Date Due	05/28/2020		Date Completed	05/28/2020		
Mortenson Total Labor (Hours) No Labor Impact Mortenson Material Cost (Dollars) No Cost Impact No Cost Impact No Task/Activity Mortenson Material Cost (Dollars) No Cost Impact Subcontractor Labor (Hours) No Impact No Task/Activity Subcontractor Task/Activity (Days) No Cost Impact Customer Cost (Dollars) No Cost Impact Minor Impact No Task/Activity (Days) Customer Cost (Dollars) No Cost Impact Minor Impact No Task/Activity (Days) No Cost Impact Customer Rolations Impact Customer Rolations Impact Customer Rolations Impact Minor Impact (Customer has concerns, but no consequences are expected.) Other Impacts Minor Impact (Customer has concerns, but no consequences are expected.) Other Impacts No Key Contributing Factors No Event was related to unplanned work or rework: Nours Completed day of incident: No Hours Completed Maye incident: 8 Process Contributing Factors: Other Scores: Material Deficiency Factors: Other Other Scores: Other Material Deficiency Contributing Factors: Design Engineering Deficiency Factors: Muddy conditions. Muddy conditions. Additional Information: Image: Score	Impacts						
Key Contributing Factors Image: Contributing Factors Event was related to unplanned work or rework: No Worker(s) has appropriate qualification/certification: Yes Appropriate permits in place at the time of the event: Yes Hours Completed day of incident: 8 Process Contributing Factors: Hours Completed week of incident: 8 Design Engineering Deficiency Factors: Material Deficiency Factors: Other Other External Factors: Other Other Description: Muddy conditions. Additional Information: Equipment/Tools In Use There are currently no Equipment/Tools for this event. Materials In Use There are currently no Materials for this event. Image: Contributing Continue Control Contributing Continue Control Controls in Controls Controls in Contros	Mortenson Total Labor (Ho Mortenson Material Cost (I Mortenson Impact to a Tas Subcontractor Labor (Hou Subcontractor Material Co Subcontractor Material Co Subcontractor Task/Activi Customer Cost (Dollars) Customer Project Schedul	Dollars) sk/Activity rs) ust (Dollars) ty (Days) le (Days)	No Cost Impact No Impact to Schedule No Cost Impact No Impact to Schedule	is concerns, but no conseque	ences are expected.)		
Event was related to unplanned work or rework: No Worker(s) has appropriate qualification/certification: Yes Appropriate permits in place at the time of the event: Yes Hours Completed day of incident: 8 Process Contributing Factors: Hours Completed week of incident: 8 Design Engineering Deficiency Factors: Other Other Other External Factors: Other Other Other Material Deficiency Contributing Factors Muddy conditions. Additional Information: Muddy conditions. Equipment/Tools In Use Interea are currently no Equipment/Tools for this event. Materials In Use Interea are currently no Materials for this event.	-	otors					
There are currently no Equipment/Tools for this event. Materials In Use There are currently no Materials for this event.	Worker(s) has appropriate qualification/certification: Yes Appropriate permits in place at the time of the event: Yes Hours Completed day of incident: 8 Process Contributing Factors: B Design Engineering Deficiency Factors: 6 Other External Factors: Other Other Material Deficiency Contributing Factors: Muddy conditions.						
Materials In Use There are currently no Materials for this event.	Equipment/Tools In Use	9					
There are currently no Materials for this event.	There are currently no Equipment/Tools for this event.						
Document History Investigation closed by Osterman, Jacob (Jake) on 5/28/2020 7:51:43 AM							

Mortensor	Safety	and Quality Ev	vent Managen	nent		
Home/Search		Investiga	tion Report		Send Event Email	
Project Details at Tin	ne of Incident					
Event Type	Incident		Event Number	EV2020222765	~	
Event Subtype	Injury		Brief Description	HL 1 Team member fell forw	/ard and hit knee when np that was stuck in the mud.	
Diamond Event	No		Project Manager			
Project Number	19141024		Project Superintendent Area/Assistant	Vick, Mark		
Project Name	Kings Point Wind		Superintendent	O de de	NO 01740	
Address Line 1 Address Line 2 General Foreman/Foreman	850 Base Line Road		Address City, State Postal	Code Golden City,	MO 64748	
Date Occurred (MM/DD/YYYY)	05/29/2020		Time Occurred (HH:MM)	11:30 AM		
Event Reported By	Mortenson	Name				
Work Being Performed By		Name				
Location of Incident	T-74	Manie				
Environmental Conditions Temperature 33 - 85 deg.	at the time of the Incident					
Injured Persons						
Injured Person Detail f	or					
Employed By	Mortenson	Name	Hidden for Security Purpose	s		
Injury Severity Description of unsafe conditions	First Aid On Site					
Unsafe Conditions Include Treatment Status Facility Type	Treated on site	Facility Name				
Person Was Wearing Person Was Wearing Other Description	Hardhat, Hi-Vis Vest, Boots, r	Safety Glasses, Gloves				
Description of Task	De-watering.	Division of Work	91 - Wind Uni-Format	Subdivision of Work	91707 - Foundations	
Injuries						
Injury Type Treatment Date Activity	Bruise/Contusion 5/30/2020 12:00:00 AM	General Body Part Cause	Leg/Foot	Specific Body Part Other Injury (Not Listed)	Left Knee	
Description Of Restrictions	s N/A					
Injury/IIIness	Injury	Drug Testing Completed	No	No Drug Testing Explanation	N/A	
Unsafe Conditions, H	lazards, or Exposures	;				
Description of unsafe cond		of lifting the pump was requi		ave evaluated if a team lift wa	s necessary or another means	
Unsafe Conditions Include		Other, Unsafe Act				
Attachments						
There are currently no Attachments for this event.						
Immediate Corrective Actions Taken						
There are currently no Imm Links	nediate Corrective Actions T	aken for this event.			0	
There are currently no Link	ks for this event.					
Witnesses						
There are currently no Witnesses for this event.						
-						
Preventive Actions T		omboro involved in dowot	a will be given a refer that if	o loudown yerd arf		
Preventive Action Taken Taken By	Monday morning, all team m Mortenson	embers involved in dewatering	g will be given a refresher in th	e laydown yard on safe opera	ung practices.	
Date Due	06/01/2020	Name	Laughter, Edward Date Completed			

Impacts								
Mortenson Total Labor (Hours) Mortenson Material Cost (Dollars) Mortenson Impact to a Task/Activity Subcontractor Labor (Hours) Subcontractor Material Cost (Dollars) Subcontractor Task/Activity (Days)	No Labor Impact No Cost Impact No Impact to Schedule							
Customer Cost (Dollars) Customer Project Schedule (Days)	No Cost Impact No Impact to Schedule							
Customer Relations Impact Other Impacts	Minor Impact (Customer has concerns, but no consequences are expected.)							
Key Contributing Factors	Q							
Event was related to unplanned work or rework: Worker(s) has appropriate qualification/certification: Appropriate permits in place at the time of the event: Hours Completed day of incident: 4 Process Contributing Factors:	Norker(s) has appropriate qualification/certification: Yes Appropriate permits in place at the time of the event: Yes Hours Completed day of incident: 4 Hours Completed week of incident: 35							
Other Process Contributing Factors Description: Design Engineering Deficiency Factors: Material Deficiency Factors: Other External Factors:	Did not evaluate Ifit Other							
Other Material Deficiency Contributing Factors Muddy conditions Description: Additional Information:								
Equipment/Tools In Use								
There are currently no Equipment/Tools for this event								
Materials In Use								
There are currently no Materials for this event.								
Return To Home/Search								
Document History Initial Report submitted by Osterman, Jacob (Jake) on 5/30/2020 10:44:20 AM								
Mortenson Proprietary								

Mortenso	n Sa	afety and Qual	ity Event Manage	ement		
Home/Search			Closed Report	Initi	Send Event Email alInvestigationClosed	
Project Details at Time of Incident						
Event Type	Incident		Event Number	EV2020222773		
Event Subtype	Property Damage		Brief Description	Excavator was chipping the foundat	on as the rebar sprung	
Diamond Event	No		Project Manager	up and broke the window. Leighow, Anthony James (Tony)		
Project Number	19148020		Project Superintenden Area/Assistant	t Brendt, Kelly		
Project Name	Kings Point (Wind		Superintendent	atal Cada Caldan City MO 64	740	
Address Line 1 Address Line 2 General Foreman/Forema	8500 Base Line R an Polley, Justin	oad	Address City, State Po	stal Code Golden City, MO 64	748	
Date Occurred (MM/DD/YYYY)	05/30/2020		Time Occurred (HH:MM	II) 10:00 AM		
Event Reported By	Mortenson	Name	Evans, Nathan			
Work Being Performed B	y Mortenson	Name	Evans, Nathan			
Location of Incident	T-35					
Environmental Condition Temperature 33 - 85 de		ncident				
Property Damage						
Property Damage Type Ownership Type Company Name	Equipment Rented/Leased		PropertyDamageSubTy OwningLeasingParty Telephone Number	ype Other Equipment Mortenson		
Damage Description Property Damage	Broken Window		Damage Cause	Drop/Impact/Collision		
Estimated Value	\$1 - \$5,000		Damage Final Value	\$500.00		
Drug Testing Completed	No		No Drug Testing Comp Explanation	bleted _{NA}		
Unsafe Conditions,	Hazards, or Ex	posures				
Description of unsafe cor Unsafe Conditions Includ		Struck By/Against	, Property Damage			
Attachments						
			Attachment			
<u>Glass.JPG</u> Rebar.JPG						
Immediate Correctiv	ve Actions Take	en				
Immediate Corrective Action Taken	Stop work, Superi	ntendent and General forema	n evaluated conditions, conducted a	new plan, and cleaned up glass.		
Taken By	Mortenson	Name	Polley, Justin			
Date Completed	05/30/2020					
Links						
There are currently no Links for this event.						
Witnesses						
First Name	Last Name	Employed By	Company Name	Title	Phone	
	ffrey	Mortenson		Non-Union.Civil Laborer.II		
Preventive Actions Taken						
Preventive Action Taken Taken By		e a team to cut and remove la	• •			
Taken By Date Due	Mortenson 05/31/2020	Name	Vick, Mark Date Completed	05/31/2020		
	50/0 1/2020		Bute oompleted	30/0 // 2020		
Impacts						
Mortenson Total Labor (H Mortenson Material Cost Mortenson Impact to a Ta Subcontractor Labor (Ho Subcontractor Material C Subcontractor Task/Activ Customer Cost (Dollars)	(Dollars) ask/Activity urs) ost (Dollars)	4 to 8 hours \$1 - \$5,000 No Impact to Sch No Labor Impact No Cost Impact No Impact to Sch No Cost Impact				

ustomer Project Schedule (Days) No Impact to Schedule ustomer Relations Impact Minor Impact (Customer has concerns, but no consequences are expected.) ther Impacts Minor Impact (Customer has concerns, but no consequences are expected.)							
Key Contributing Factors							
Event was related to unplanned work or rework: Worker(s) has appropriate qualification/certification: Appropriate permits in place at the time of the event: Hours Completed day of incident: 3 Process Contributing Factors: Design Engineering Deficiency Factors: Material Deficiency Factors: Other External Factors: Additional Information:	Yes Yes Yes Hours Completed week of incident: Not applicable Demo Debris						
Equipment/Tools In Use							
Equipment/Tool Type		Type/Make/Model/Description	Equipment/Tool				
Construction Heavy Equipment		CAT Excavator	Excavator				
Materials In Use There are currently no Materials for this event. Return To Home/Search Image: space of the state of th							

Mortensor	Safet	y and Quality Ev	ent Manager	nent	
	-				
Home/Search		Closed	d Report	<u>Sen</u> Initial <mark>I</mark> nvestig	d Event Email JationClosed
Project Details at Ti	me of Incident				
Event Type	Incident		Event Number	EV2020221326	
Event Subtype	Property Damage		Brief Description	As team members were fueling the pump, the onto the exhaust causing the pump to catch fir	
Diamond Event	No 19148020		Project Manager	Leighow, Anthony James (Tony) Brendt, Kelly	
Project Number Project Name	Kings Point (Wind)		Project Superintendent Area/Assistant	brendt, Kelly	
Address Line 1	8500 Base Line Road		Superintendent Address City, State Postal	Code Golden City, MO 64748	
Address Line 2 General Foreman/Foreman			······,,	,	
Date Occurred (MM/DD/YYYY)	05/01/2020		Time Occurred (HH:MM)	01:30 PM	
Event Reported By	Mortenson	Name	Hicks, Nathan		
Work Being Performed By	Mortenson	Name	Hicks, Nathan		
Location of Incident	T-55				
Environmental Conditions Temperature 33 - 85 deg		t			
Property Damage				0	
Property Damage Type Ownership Type Company Name	Equipment Owned		PropertyDamageSubType OwningLeasingParty Telephone Number	Other Equipment Mortenson	
Damage Description		d from the fire. Hose attached to	Damage Cause	Fire	
Property Damage	the pump also started to r \$1 - \$5,000	nen.	Damage Final Value	\$500.00	
Estimated Value	No		No Drug Testing Complete		
Drug Testing Completed	NO		Explanation	NA	
Unsafe Conditions,	Hazards, or Exposur	es			
Description of unsafe con Unsafe Conditions Include		Fire Property Damage			
Attachments					
		Atta	chment		
Melted Fuel Tank 1.JPG Melted Fuel Tank 2.JPG					
Hose.JPG					
Melted Wiring.JPG					
Immediate Correctiv	e Actions Taken				
Immediate Corrective Action Taken	Assess danger, put out th	e fire, ensure no additional hazar	ds exist, and report incident.		
Taken By	Mortenson	Name	Hicks, Nathan		
Date Completed	05/01/2020				
Links					
LINKS There are currently no Lin	ke for this avert				
-	ins for this event.			~	
Witnesses					
First Name Morris Brook		loyed By Company		Title il Laborer Foreman.	Phone
Preventive Actions	Taken				
Preventive Action Taken	Train craft on proper ways	of refueling, teach the important arged fire extinguishers are pres		nd equipment need to cool down prior to any fue	ling
Taken By	Mortenson	Name	Grigoryev, Andrey		
Date Due	05/01/2020		Date Completed	05/01/2020	
Impacts				0	
Mortenson Total Labor (H Mortenson Material Cost (Mortenson Impact to a Tat Subcontractor Labor (Hou	Dollars) sk/Activity	Less than 4 hours \$1 - \$5,000 No Impact to Schedule No Labor Impact			

No Cost Impact No Impact to Schedule No Cost Impact No Impact to Schedule Minor Impact (Customer has concerns, but no consequences are expected.)					
No Yes Yes Hours Completed week of incident: Not applicable Not applicable					
Type/Make/Model/Description	Equipment/Tool				
Return To Home/Search Document History Investigation closed by Grigoryev, Andrey Yuriy on 5/2/2020 11:58:54 AM					
	No Impact to Schedule No Cost Impact No Impact to Schedule Minor Impact (Customer has concerns, but no consequences are expected.) No Yes Yes Hours Completed week of incident: Not applicable Type/Make/Model/Description				

Mortensor	Safety	y and Quali	ty Event Managen	nent	
Home/Search Edit			Initial Report		Send Event Emai
Manage					
Manage Attachments Manage Immediate Correctiv Manage Links Unsafe Conditions, Hazards, Manage Witness					
Project Details at Tin	ne of Incident				Edit 🔵
Event Type	Potential Incident		Event Number	EV2020221	453 t stuck in the ditch after traveling down a state
Event Subtype	Near Miss		Brief Description	highway in	4 wheel steer.
Diamond Event Project Number	No 19146023		Project Manager Project Superintendent	Schueller, Jef Walker, Jef	
Project Name	Kings Point Wind - HVT		Area/Assistant	franton, con	
Address Line 1 Address Line 2 General Foreman/Foreman	850 Base Line Rd		Superintendent Address City, State Postal	Code	Golden City, MO 64748
Date Occurred (MM/DD/YYYY)	05/05/2020		Time Occurred (HH:MM)	11:35 AM	
Event Reported By	Mortenson	Name	Laughter, Edward		
Work Being Performed By Is a Prime Subcontractor? (Project has a contract wit Location of Incident	,	Name <u>Company Info</u> Company Nam Phone Title	Lopez, Diego e ASB Energy		
Environmental Conditions Temperature 33 - 85 deg	. F., Clear Sky				
Unsafe Conditions, I	Hazards, or Exposur	es			Edit 🔘
Person Exposed to Unsafe Wearing		PPE not required for	or this activity		
Employed By	Subcontractor	Name	Lopez, Diego		
Is a Prime Subcontractor? (Project has a contract wit	th this sub) ^{Yes}	<u>Company Info</u> Company Nam Phone Title	e ASB Energy		
Description of unsafe conditions Unsafe Conditions Include	Driving forklift in 4 wheel s Forklift, Unsafe Act, Accou				
Attachments					Edit 🔵
Attachment 5.5.20 Stuck Forklift.jpg					
Immediate Corrective	e Actions Taken				Edit 🔵
Immediate Corrective Action Taken	Operations stopped until p	proper training conducte	ed by Mortenson.		
Taken By	Mortenson	Name	Breaud, Lance		
Date Completed	05/05/2020				
Links					Edit 🚺
There are currently no Linl	ks for this event.				
Witnesses					Edit 🔵
There are currently no Wit	nesses for this event.				
Return To Home/Search	Submit Initial R	eport			
🔿 Document His	tory Initial	Report saved by Willia	ms, Erik Alexander (Erik) on 5/5/2020	3:55:26 PM	

Morten	son	Safety	and Quality I	Event Managem	nent	
Home/Search Edit]		Init	tial Report		l Event Ema nitial <mark>Close</mark>
Manage				-		
Manage Attachment Manage Immediate (Manage Links Unsafe Conditions, H Manage Witness	Corrective A					
Project Details	at Time	of Incident			Edit 🔵	
Event Type	Po	tential Incident		Event Number	EV2020221496	
Event Subtype	Ne	ear Miss		Brief Description	While escorting an rt crane, the operator got to edge of the access road resulting in the crane I stuck in the mud.	
Diamond Event Project Number	No 19) 141024		Project Manager Project Superintendent	Butz, Lucas Vick, Mark	
Project Name	Kir	ngs Point Wind		Area/Assistant Superintendent		
Address Line 1 Address Line 2 General Foreman/F		0 Base Line Road		Address City, State Postal	Code Golden City, MO 64748	
Date Occurred (MM/DD/YYYY)		/06/2020		Time Occurred (HH:MM)	09:53 AM	
Event Reported By	Mc Mc	ortenson	Name	Laughter, Edward		
Work Being Perforr	med By Mo	ortenson	Name	Bradford, Michael		
Location of Inciden Environmental Con		cess road between T-16 he time of the Incident	and T-17			
Temperature 33 -	- 85 deg. F.,	Clear Sky				
Unsafe Condit	ions, Haz	ards, or Exposures	6		Edit 🔵	
Person Exposed to Wearing	OUNSAFE CO	ndition or Hazard was	Hardhat, Hi-Vis Vest, Bo	ots, Safety Glasses, Gloves		
Employed By	Mo	ortenson	Name	Bradford, Michael		
Description of unsa conditions Unsafe Conditions	Ie		ane walk permit. Operator o	did not follow spotters direction.		
Attachments					Edit	
Attachment						
Stuck Crane 1.jpg						
Stuck Crane 2.jpg						
Immediate Cor		ctions Taken			Edit 🖸	
Action Taken	50		e up with a plan to safely p	ull out crane.		
Taken By		ortenson	Name	Vick, Mark		
Date Completed	05	/06/2020				
Links					Edit 🔵	
There are currently	y no Links fo	or this event.				
Witnesses					Edit 🔵	
	ast Name	Employed By	Company Name	Title		Phone
	toltz aughter	Mortenson Mortenson		Salaried.Field Engineer. Non-Union.Wind Millwright Forem	nan.ll	
Jill Hi	ink	Mortenson		Non-Union.Wind Operating Engin	eer Operator - Crane.II	
Shawn He	oltsclaw	Mortenson		Non-Union.Wind Operating Engin	eer Operator.II	
Return To Home	/Search	Submit Initial Rep	port			
🔿 Docume	ent Histor	y Initial R	eport saved by Williams, E	Erik Alexander (Erik) on 5/6/2020	2:43:13 PM	

Mortensor	Safety a	and Quality E	vent Managen	nent	
Home/Search Edit		Initia	al Report		Send Event Email InitialClosed
Manage					
Manage Attachments					
Manage Immediate Correctiv Manage Links Unsafe Conditions, Hazards Manage Witness					
Project Details at Tir	ne of Incident				Edit 🔵
Event Type	Potential Incident		Event Number	EV2020221791	
Event Subtype	Near Miss		Brief Description	A lowboy delivering the drill r too wide and slid into the dito	
Diamond Event Project Number	No 19141024		Project Manager Project Superintendent	no injuries. Schmidt, Cassandra Vick, Mark	
Project Name	Kings Point Wind		Area/Assistant		
Address Line 1	850 Base Line Road		Superintendent Address City, State Postal	Code Golden City,	MO 64748
Address Line 2 General Foreman/Foreman					
Date Occurred (MM/DD/YYYY)	05/11/2020		Time Occurred (HH:MM)	06:30 PM	
Event Reported By	Other	Name	,		
		<u>Company Info</u> Company Name Cham Phone Title	nbers Security		
Work Being Performed By	Subcontractor	Name	Green, Nick		
Is a Prime Subcontractor? (Project has a contract wit	h this sub) ^{No}	<u>Company Info</u> Company Name Phone Title Prime Company Name	Caltry Heavy Hauling e Subsurface		
Location of Incident Environmental Conditions Rain	Intersection of Lawrence 1020 at the time of the Incident	and Farm Road 2015			
Unsafe Conditions, I	Hazards, or Exposures				Edit 🔵
Person Exposed to Unsafe Wearing	Condition or Hazard was	Seatbelt, PPE not required	for this activity		
Employed By	Subcontractor	Name	3		
Is a Prime Subcontractor? (Project has a contract wit	h this sub) Yes	Company Info			
(Froject has a contract wit	ii tiis subj	Company Name Subsi Phone	urface		
		Title			
	Vehicles, Other, Rain, Unsafe	Act			
Unsafe Condition Other Description	Driver took corner too wide.				
Attachments					Edit
Attachment Subsurface - Ditch Incident 3	3.jpg				
Subsurface - Ditch Incident 4 Subsurface - Ditch Incident 9					
Immediate Correctiv					Edit
Immediate Corrective Action Taken	Wrecker was called to pull the	truck from the ditch.			
Taken By	Subcontractor	Name	Hubenthul, Henry		
Is a Prime Subcontractor? (Project has a contract wit	h this sub) ^{Yes}	<u>Company Info</u> Company Name Subse Phone Title			
Date Completed	05/11/2020				

Links	Edit	
There are currently no Links for this event.		
Witnesses	Edit	\bigcirc
There are currently no Witnesses for this event.		
Return To Home/Search Submit Initial Report		
Document History Initial Report saved by Osterman, Jacob (Jake) on 5/12/2020 3:44:24 PM		
Mortenson Proprietary		

						0.15.15
lome/Search Edit		Initi	al Report		InitialIn	Send Event E
Vanage						
lanage Attachments						
<u>lanage Immediate Correctiv</u> <u>lanage Links</u> <u>lanage Property Damage</u> lanage Witness	ve Actions Taken					
Project Details at Tir	ne of Incident				Edit	0
event Type	Incident		Event Number	EV2020221920		~
vent Subtype	Property Damage		Brief Description	Team member was drivin a bump, causing the win- break.		
amond Event	No		Project Manager	Butz, Lucas Arthur		
roject Number	19141024		Project Superintendent Area/Assistant	Vick, Mark		
roject Name	Kings Point Wind		Superintendent	• • • • •		
ddress Line 1 ddress Line 2 ieneral Foreman/Foreman	850 Base Line Road		Address City, State Postal	Code Golden C	ity, MO 64748	
oate Occurred MM/DD/YYYY)	05/14/2020		Time Occurred (HH:MM)	06:18 PM		
vent Reported By	Mortenson	Name	Vega, Alexander			
Vork Being Performed By	Mortenson	Name	Vega, Alexander			
ocation of Incident nvironmental Conditions Temperature 33 - 85 deg	S Dade 11 at the time of the Incident . F., Clear Sky					
Property Damage					Edit	\bigcirc
roperty Damage Type wnership Type	Equipment Rented/Leased		PropertyDamageSubType OwningLeasingParty	Forklift Mortenson		
ompany Name			Telephone Number			
amage Description	Broken window.		Damage Cause	Drop/Impact/Collision		
stimated Value	\$1 - \$5,000		Damage Final Value			
orug Testing Completed	Yes					
Unsafe Conditions, I	Hazards, or Exposures	\$			Edit	\bigcirc
escription of unsafe cond	ditions	S Window was latched open			Edit	0
escription of unsafe cond	ditions	Window was latched open	Accountability For Safety Policy	/Procedure Violation	Edit	•
escription of unsafe cond Insafe Conditions Include	ditions	Window was latched open		/Procedure Violation	Edit	0
escription of unsafe cond Insafe Conditions Include Attachments Attachment	ditions	Window was latched open		/Procedure Violation		0
escription of unsafe cond Insafe Conditions Include Attachments MG 0659.jpg	ditions	Window was latched open		/Procedure Violation	Edit	0
escription of unsafe cont nsafe Conditions Include Attachments MG_0659.jpg mmediate Corrective	ditions	Window was latched open		/Procedure Violation		
escription of unsafe cond Insafe Conditions Include Attachments MG_0659.jpg mmediate Corrective nmediate Corrective ction Taken	ditions e e Actions Taken	Window was latched oper Forklift, Property Damage	Accountability For Safety Policy	/Procedure Violation	Edit	0
escription of unsafe cond Insafe Conditions Include Attachments Attachment MG 0659.jpg mmediate Corrective nmediate Corrective ction Taken aken By	ditions e Actions Taken Glass was cleaned up.	Window was latched open		/Procedure Violation	Edit	0
escription of unsafe conditions Include Attachments MG_0659.jpg mmediate Corrective ction Taken aken By ate Completed mmediate Corrective	e Actions Taken Glass was cleaned up. Mortenson	Window was latched open Forklift, Property Damage	Accountability For Safety Policy	/Procedure Violation	Edit	0
escription of unsafe cond Insafe Conditions Include Attachments Attachment	e Actions Taken Glass was cleaned up. Mortenson 05/14/2020	Window was latched open Forklift, Property Damage	Accountability For Safety Policy	/Procedure Violation	Edit	
escription of unsafe cond Insafe Conditions Include Attachments MG 0659.jpg mmediate Corrective ction Taken aken By ate Completed nmediate Corrective ction Taken aken By	ditions e Actions Taken Glass was cleaned up. Mortenson 05/14/2020 Discussion with all forklift op	Window was latched open Forklift, Property Damage	Accountability For Safety Policy Williams, Erik eping windows closed.	/Procedure Violation	Edit	0
escription of unsafe cono nsafe Conditions Include Attachments MG 0659.jpg mmediate Corrective ction Taken aken By ate Completed nmediate Corrective ction Taken aken By ate Completed	ditions e Actions Taken Glass was cleaned up. Mortenson 05/14/2020 Discussion with all forklift op	Window was latched open Forklift, Property Damage	Accountability For Safety Policy Williams, Erik eping windows closed.	/Procedure Violation	Edit	
escription of unsafe cond Insafe Conditions Include Attachments Ittachment MG_0659.jpg mmediate Corrective ction Taken aken By ate Completed mmediate Corrective ction Taken aken By ate Completed Links	ditions Pe Actions Taken Glass was cleaned up. Mortenson 05/14/2020 Discussion with all forklift op Mortenson	Window was latched open Forklift, Property Damage	Accountability For Safety Policy Williams, Erik eping windows closed.	/Procedure Violation	Edit	
escription of unsafe cond insafe Conditions Include Attachments MG 0659.jpg mmediate Corrective ction Taken aken By late Completed nmediate Corrective ction Taken aken By late Completed 	ditions Pe Actions Taken Glass was cleaned up. Mortenson 05/14/2020 Discussion with all forklift op Mortenson	Window was latched open Forklift, Property Damage	Accountability For Safety Policy Williams, Erik eping windows closed.	/Procedure Violation	Edit	
Pescription of unsafe cond Insafe Conditions Include Attachments Attachment MG 0659.jpg mmediate Corrective and the Corrective aken By hate Completed mmediate Corrective ction Taken	e Actions Taken Glass was cleaned up. Mortenson 05/14/2020 Discussion with all forklift op Mortenson	Window was latched open Forklift, Property Damage	Accountability For Safety Policy Williams, Erik eping windows closed.	/Procedure Violation	Edit	

Document History

Initial Report saved as draft by Osterman, Jacob (Jake) on 5/14/2020 7:06:33 PM

Mortensor	Safety :	and Quality E	vent Managen	nent	
Home/Search				So	nd Event Email
<u>Home/Search</u>		Close	d Report		gationClosed
Project Details at Tin	ne of Incident			0	
Event Type	Incident		Event Number	EV2020222046	
Event Subtype Diamond Event	Property Damage No		Brief Description Project Manager	Radio fell onto the ground, and then caught o Leighow, Anthony James (Tony)	n fire.
Project Number	19148020		Project Superintendent Area/Assistant	Brendt, Kelly	
Project Name Address Line 1	Kings Point (Wind) 8500 Base Line Road		Superintendent Address City, State Posta	I Code Golden City, MO 64748	
Address Line 2					
General Foreman/Foreman Date Occurred	05/14/2020		Time Occurred (HH:MM)	09:30 AM	
(MM/DD/YYYY)			. ,	09.50 AM	
Event Reported By	Mortenson	Name	Shirk, Clint		
Work Being Performed By Location of Incident	Mortenson CR30	Name	Mirenda, Anthony		
Environmental Conditions					
Temperature 33 - 85 deg.	F., Clear Sky				
Property Damage				O	
Property Damage Type Ownership Type Company Name	Materials Owned		PropertyDamageSubType OwningLeasingParty Telephone Number	Mortenson	
Damage Description Property Damage	Battery caught fire and melte	d radio.	Damage Cause	Fire	
Estimated Value	\$1 - \$5,000		Damage Final Value	\$500.00	
Drug Testing Completed	No		Explanation	NA	
Unsafe Conditions, H	lazards, or Exposures			0	
	afe Conditions, Hazards, or I	Exposures for this event.			
Attachments					
Radio.jpg		Atta	achment		
Immediate Corrective	e Actions Taken			0	
Immediate Corrective Action Taken	Stop work, put out fire with fir	e extinguisher, report situatio	on to safety.		
Taken By	Mortenson	Name	Mirenda, Anthony		
Date Completed	05/14/2020				
Links				0	
There are currently no Link	ts for this event.				
Witnesses				0	
First Name Anthony Mire		oloyed By Co	ompany Name Non-U	Title nion.Civil Operator.III	Phone
Preventive Actions T	aken				
Preventive Action Taken	Remove radio, contact manu	facture to identify if there is a	iny battery defects.		
Taken By	Mortenson	Name	Grigoryev, Andrey	05/45/0000	
Date Due	05/15/2020		Date Completed	05/15/2020	
Impacts					
Mortenson Total Labor (Ho Mortenson Material Cost (E Mortenson Impact to a Tas Subcontractor Labor (Hou Subcontractor Material Cos Subcontractor Task/Activit Customer Cost (Dollars) Customer Project Schedult Customer Relations Impact Other Impacts	Dollars) k/Activity 's) st (Dollars) y (Days) e (Days)	No Labor Impact \$1 - \$5,000 No Impact to Schedule No Labor Impact No Cost Impact No Impact to Schedule No Cost Impact No Impact to Schedule Minor Impact (Customer ha	s concerns, but no consequen	ces are expected.)	

Key Contributing Factors	
Event was related to unplanned work or rework: Worker(s) has appropriate qualification/certification: Appropriate permits in place at the time of the event: Hours Completed day of incident: 3 Process Contributing Factors: Design Engineering Deficiency Factors:	No Yes Yes Hours Completed week of incident:
Material Deficiency Factors: Other External Factors: Additional Information:	Not applicable Not applicable
Equipment/Tools In Use	
There are currently no Equipment/Tools for this event	
Materials In Use	
There are currently no Materials for this event.	
Return To Home/Search	
Document History Investig	ation closed by Grigoryev, Andrey Yuriy on 5/16/2020 2:50:01 PM

Mortenson	Safety	and Quality	Event Manager	nent		
Home/Search Edit		Ini	tial Report		<u>s</u>	end Event Email InitialClosed
Manage						
Manage Attachments Manage Immediate Correctiv Manage Links Unsafe Conditions, Hazards, Manage Witness						
Project Details at Tin	ne of Incident				Edit 🧧	
Event Type	Potential Incident		Event Number	EV2020221911 Rober truck back of	yla got otuak while turnir	a opto TEO/60
Event Subtype	Near Miss		Brief Description	access road.	xle got stuck while turnir	ig onto 159/00
Diamond Event Project Number	No 19141024		Project Manager Project Superintendent	Schmidt, Cassandr Vick, Mark	а	
Project Name	Kings Point Wind		Area/Assistant Superintendent			
Address Line 1	850 Base Line Road		Address City, State Postal	Code Gold	len City, MO 64748	
Address Line 2 General Foreman/Foreman	Laughter, Edward					
Date Occurred (MM/DD/YYYY)	05/14/2020		Time Occurred (HH:MM)	10:45 AM		
Event Reported By	Mortenson	Name	Osterman, Jacob			
Work Being Performed By	Subcontractor	Name	Reed, Ben			
Is a Prime Subcontractor? (Project has a contract with	h this sub) ^{No}	<u>Company Info</u> Company Name Phone Title	M & J Transportation			
Location of Incident Environmental Conditions Temperature 33 - 85 deg.	F., Clear Sky	W Dade 192	me M & J Transportation			
Unsafe Conditions, F		S			Edit 🧧	
Person Exposed to Unsafe Wearing	Condition or Hazard was	PPE not required for this	s activity			
Employed By	Subcontractor	Name	Reed, Ben			
Is a Prime Subcontractor? (Project has a contract with	h this sub) ^{No}	<u>Company Info</u> Company Name Phone Titlo	M & J Transportation			
		Title Prime Company Na	me M & J Transportation			
Description of unsafe conditions	Driver error.					
Unsafe Conditions Include	venicies, Walking/Working	Surface				
Attachments					Edit 🧧	
Attachment Rebar Truck 1.jpg						
Rebar Truck 2.jpg						
<u>Rebar Truck 3.jpg</u> Rebar Truck 4.jpg						
Immediate Corrective	e Actions Taken				Edit	
Immediate Corrective Action Taken	Wrecker called to free stuc	k semi.				
Taken By Date Completed	Mortenson 05/14/2020	Name	Stoltz, Casey			
Links					Edit 🧧	
There are currently no Link	s for this event.					
Witnesses					Edit 🤇	
First Name Last Name	e Employed By	Company Name	Title			Phone
Jill Hink	Mortenson		Non-Union.Wind Operating Engin	eer Operator - Crane	.	

Return To Home/Search	Submit Initial Report
Document History	Initial Report saved by Williams, Erik Alexander (Erik) on 5/14/2020 7:01:09 PM

Mortensor	. Safety	and Quality	y Event Managem	nent
Home/Search				Send Event Email
		Inve	stigation Report	Initial Investigation Closed
Project Details at Tir	ne of Incident			
Event Type	Incident		Event Number	EV2020222166 While backfilling collection cable at T62 the excavator hit
Event Subtype	Property Damage		Brief Description	the top of the pedestal foundation causing a chip to the concrete.
Diamond Event Project Number	No 19146023		Project Manager Project Superintendent	Schueller, Jacob L Walker, Jeffrey
Project Name	Kings Point Wind - HVT		Area/Assistant Superintendent	
Address Line 1 Address Line 2 General Foreman/Foremar	850 Base Line Rd		Address City, State Postal	Code Golden City, MO 64748
Date Occurred (MM/DD/YYYY)	05/18/2020		Time Occurred (HH:MM)	12:00 PM
Event Reported By	Mortenson	Name	Schmidt, Cassandra	
Work Being Performed By	Subcontractor	Name	, Ricardo	
Is a Prime Subcontractor? (Project has a contract wit	h this sub) ^{No}	<u>Company Info</u> Company Name Phone	Spider Plow	
		Title Prime Company Na	Operator me Spider Plow	
Location of Incident	T62			
Environmental Conditions Temperature 33 - 85 deg	at the time of the Incident			
Property Damage				
Property Damage Type Ownership Type Company Name	New Construction Owned		PropertyDamageSubType OwningLeasingParty Telephone Number	Structural Mortenson
Damage Description	Concrete damage to WTG p	edestal foundation	Damage Cause	Drop/Impact/Collision
Property Damage Estimated Value	\$1 - \$5,000		Damage Final Value	
Drug Testing Completed	No		No Drug Testing Complete Explanation	^d Employee was fired on the spot by Spider Plow
Unsafe Conditions, I	Hazards, or Exposures			0
Description of unsafe cond	ditions	Operator error and sp	potter not identifying safe working dist	ance to the pedestal foundation.
Unsafe Conditions Include	•	Heavy Machinery Inc	luding Forklifts, Property Damage, Un	safe Act
Attachments				0
			Attachment	
Property Damage T62 - 1.jp Property Damage T62 - 2.jp				
Property Damage T62 - 3.jp				
Property Damage T62 - 4.jp	<u>a</u>			
Immediate Corrective	e Actions Taken			
Immediate Corrective Action Taken	Talk with crew about the imp	ortance of spotting whi	le backfilling.	
Taken By	Mortenson	Name	Breaud, Lance	
Date Completed				
Links				
There are currently no Lin	ks for this event.			
Witnesses	nossos for this quant			
There are currently no Wit				
Preventive Actions	Гаken ventive Actions Taken for th	is event.		
Impacts				
There are currently no Imp Subcontractor Task/Activit				
Customer Project Schedul				

	Key Contributing Factors		
	There are currently no Key Contributing Fac	ors for this event.	
	Return To Home/Search		
	Document History	Initial Report submitted by Benavides, Michael A. on 5/19/2020 6:18:57 PM	

Mortensor	Safety	and Quality Ev	vent Manager	nent		
Home/Search		Class	d Domont	Send Event Email		
		Close	d Report	InitialInvestigationClosed		
Project Details at Ti	me of Incident					
Event Type	Incident		Event Number	EV2020222351 Team member was leaving the site for the day and backed		
Event Subtype	Property Damage		Brief Description	into a roller parked nearby.		
Diamond Event Project Number	No 19148020		Project Manager Project Superintendent	Leighow, Anthony James (Tony) Brendt, Kelly		
Project Name	Kings Point (Wind)		Area/Assistant			
Address Line 1 Address Line 2	8500 Base Line Road		Superintendent Address City, State Postal	Code Golden City, MO 64748		
General Foreman/Foreman Date Occurred	n Polley, Justin					
(MM/DD/YYYY)	05/20/2020		Time Occurred (HH:MM)	06:30 PM		
Event Reported By	Mortenson	Name	Brooks, Rebecca			
Work Being Performed By	Mortenson	Name	Brooks, Rebecca			
Location of Incident	T52					
Environmental Conditions Temperature 33 - 85 deg	at the time of the Incident g. F.					
Property Damage						
Property Damage Type Ownership Type	Vehicle Owned		PropertyDamageSubType OwningLeasingParty	Mortenson		
Company Name Damage Description	Damage to the back bumpe	r on the pickup.	Telephone Number Damage Cause	Drop/Impact/Collision		
Property Damage Estimated Value	\$1 - \$5,000		Damage Final Value	\$500.00		
Drug Testing Completed	Yes					
Unsafe Conditions, Description of unsafe con Unsafe Conditions Include		S Struck By/Against, Property	Damage			
Attachments						
Pickup.JPG		Atta	achment			
Bumper No.1.JPG Bumper No.2.JPG						
Immediate Correctiv	e Actions Taken					
Immediate Corrective Action Taken	Stop work, Evaluate damag	e and incident. Conduct Drug	test.	-		
Taken By	Mortenson	Name	Brendt, Kelly			
Date Completed	05/20/2020					
Links				0		
There are currently no Lin	ks for this event.					
Witnesses						
There are currently no Wit	tnesses for this event.					
Preventive Actions Taken Preventive Action Taken Instruct everyone to adjust mirrors prior to backing up. Put emphasis on parking backwards to have a clear exit.						
Taken By	Mortenson	Name	Hardin, Donald			
Date Due	05/21/2020		Date Completed	05/21/2020		
Impacts						
Mortenson Total Labor (H/ Mortenson Material Cost (Mortenson Impact to a Tas Subcontractor Labor (Hou Subcontractor Material Co Subcontractor Task/Activi Customer Cost (Dollars) Customer Project Schedu	Dollars) sk/Activity ırs) ost (Dollars) ity (Days)	No Labor Impact \$1 - \$5,000 No Impact to Schedule No Labor Impact No Cost Impact No Impact to Schedule No Cost Impact No Impact to Schedule		-		

Customer Relations Impact Minor Impact (Customer has concerns, but no consequences are expected.) Other Impacts Minor Impact (Customer has concerns, but no consequences are expected.)						
Key Contributing Factors						
Event was related to unplanned work or rework: Worker(s) has appropriate qualification/certification: Appropriate permits in place at the time of the event: Hours Completed day of incident: 12 Process Contributing Factors: Design Engineering Deficiency Factors: Material Deficiency Factors: Other External Factors:	No Yes Yes Hours Completed week of incident: Not applicable					
Additional Information:	Failed to adjust mirrors before backing up.					
Equipment/Tools In Use Equipment/Tool Type	Type/Make/Model/Description	Equipment/Tool				
Materials In Use						
Return To Home/Search						
Document History Investigation closed by Grigoryev, Andrey Yuriy on 5/22/2020 11:57:51 AM						

Mortensor	Safety	and Quality Ev	vent Managen	nent		
Home/Search						Send Event Email
		Close	d Report			InitialClosed
Project Details at Tin						
Event Type	Potential Incident		Event Number	EV20202223 Team membe	31 er was working near a pede	stal as they tripped
Event Subtype Diamond Event	Near Miss No		Brief Description		ist the pedestal. No Injuries.	
Project Number	19148020		Project Manager Project Superintendent	Hardin, Dona		
Project Name	Kings Point (Wind)		Area/Assistant Superintendent			
Address Line 1 Address Line 2 General Foreman/Foreman	8500 Base Line Road		Address City, State Postal	al Code Golden City, MO 64748		
Date Occurred (MM/DD/YYYY)	05/21/2020		Time Occurred (HH:MM)	11:30 AM		
Event Reported By	Mortenson	Name	Henry, William			
Work Being Performed By	Mortenson	Name	Henry, William			
Location of Incident Environmental Conditions Temperature 33 - 85 deg.	. F.					
Unsafe Conditions, H	lazards, or Exposures	6				\bigcirc
Person Exposed to Unsafe Wearing	Condition or Hazard was	Hardhat, Hi-Vis Vest, Boots	, Safety Glasses, Gloves			
Employed By	Mortenson	Name	Henry, William			
Description of unsafe conditions Unsafe Conditions Include	Fall from Same Level (Trip/S	Slip), Walking/Working Surface	2			
Attachments		sup), training, trenning earlast	-			
There are currently no Atta	achments for this event					_
Immediate Corrective						
Immediate Corrective Action Taken	Stop work, Call medic to en	sure there were no injuries.				_
Taken By	Mortenson	Name	Grigoryev, Andrey			
Date Completed	05/21/2020					
Links						•
There are currently no Link	ks for this event.					
Witnesses						
There are currently no Witnesses for this event.						
Return To Home/Search						
Document His	story Initial R	eport Submitted by Grigoryev	v, Andrey Yuriy on 5/22/2020 8	3:15:15 AM		

Mortensor	Safety	and Quality	/ Event Managem	nent
Home/Search		Inves	stigation Report	Send Event Email Initial Investigation Closed
Project Details at Tir	no of Incident	invex		
			Event Number	EV2020222314
Event Type Event Subtype	Incident Property Damage		Event Number Brief Description	While excavating collection cable at T56 the excavator hit the top of the pedestal foundation causing a chip to the
Diamond Event Project Number	No 19146023		Project Manager Project Superintendent	concrete. Schueller, Jacob L Walker, Jeffrey
Project Name	Kings Point Wind - HVT		Area/Assistant	Walkel, Jelliey
Address Line 1 Address Line 2 General Foreman/Foreman	850 Base Line Rd		Superintendent Address City, State Postal	Code Golden City, MO 64748
Date Occurred (MM/DD/YYYY)	05/21/2020		Time Occurred (HH:MM)	04:30 PM
Event Reported By	Mortenson	Name	Osterman, Jacob	
Work Being Performed By	Subcontractor	Name	,	
Is a Prime Subcontractor? (Project has a contract wit	h this sub) ^{No}	<u>Company Info</u> Company Name Phone	Spider Plow	
		Title Prime Company Na	Operator me Spider Plow	
Location of Incident	T56			
Environmental Conditions Temperature 33 - 85 deg				
Property Damage				
Property Damage Type Ownership Type Company Name	New Construction Owned		PropertyDamageSubType OwningLeasingParty Telephone Number	Structural Mortenson
Damage Description Property Damage	Concrete damage to WTG p	edestal foundation	Damage Cause	Drop/Impact/Collision
Estimated Value Drug Testing Completed	\$1 - \$5,000 No		Damage Final Value No Drug Testing Completed Explanation	d Worker was fired on the spot.
			· .	
Unsafe Conditions, I	Hazards, or Exposures	i		
Description of unsafe cond Unsafe Conditions Include		Heavy Machinery Incl	luding Forklifts, Property Damage	
Attachments				
			Attachment	
I <u>MG_0743.jpg</u> IMG_0744.jpg				
Immediate Correctiv	e Actions Taken			
Immediate Corrective Action Taken	Stand down for Spider Plow to attend.	and sent home for the	day. Meeting at 7am 5/22/2020 with S	pider Plow entire team. Mike Benavides and Jake Osterman
Taken By	Mortenson	Name	Benavides, Michael	
Date Completed				
Links				0
There are currently no Lin	ks for this event.			
Witnesses				
There are currently no Wit	nesses for this event.			
Preventive Actions 1	laken 🛛			
	ventive Actions Taken for th	is event.		
Impacts				
There are currently no Imp Subcontractor Task/Activit Customer Project Schedul	ty (Days)			
Key Contributing Fa				
	Contributing Factors for the	s event.		<u> </u>

Return To Home/Search

🔿 Document History

Initial Report submitted by Benavides, Michael A. on 5/21/2020 6:03:59 PM

Mortenson Safety and Quality Event Management						
Home/Search Edit		Ini	tial Report		<u>Send Event Email</u> InitialClosed	
Manage Attachments Manage Immediate Correctiv Manage Links Unsafe Conditions, Hazards Manage Witness						
Project Details at Tir	ne of Incident			Edit		
Event Type	Potential Incident		Event Number	EV2020222425		
Event Subtype	Near Miss		Brief Description	Loader operator drove off paved road, soft gravel shoulder after being startled jumped out of the ditch.		
Diamond Event Project Number	No 19141024		Project Manager Project Superintendent	Schmidt, Cassandra Vick, Mark		
Project Name	Kings Point Wind		Area/Assistant Superintendent			
Address Line 1 Address Line 2 General Foreman/Foremar	850 Base Line Road		Address City, State Posta	Il Code Golden City, MO 6474	8	
Date Occurred (MM/DD/YYYY)	05/23/2020		Time Occurred (HH:MM)	12:12 PM		
Event Reported By	Mortenson	Name	Hink, Jill			
Work Being Performed By	Mortenson	Name	Hink, Jill			
Location of Incident Environmental Conditions Temperature 33 - 85 deg		ay 37 West of T-103				
Unsafe Conditions,	Hazards, or Exposures	6		Edit	\bigcirc	
Person Exposed to Unsafe Wearing	Condition or Hazard was	PPE not required for thi	s activity			
Employed By	Mortenson	Name	Hink, Jill			
Description of unsafe conditions Unsafe Conditions Include	Veering instead of stopping Heavy Machinery Including	-				
Attachments				Edit	0	
			Attachment			
Loader 1.jpg						
Loader 2.jpg	a Actions Takan			F.114		
Immediate Corrective		loood plop remained to a		Edit		
Action Taken Taken By Date Completed	Superintendent called, discu Mortenson 05/23/2020	Issed plan, removed load	er. Laughter, Edward			
· · · · · · · · · · · · · · · · · · ·	0012012020					
Links There are currently no Lin	ke for this avant			Edit	\bigcirc	
	NO 101 1115 EVENIL.			Faix		
Witnesses			a N	Edit		
First Name Jordan Red		ployed By	Company Name Non-Uni	Title ion.Wind Carpenter.II	Phone	
Return To Home/Search	Submit Initial Report					
Document His	story Initial R	eport saved by Williams,	Erik Alexander (Erik) on 5/23/202	20 1:27:46 PM		

Mortensor	. Safety	and Quality Ev	vent Managen	nent	
WOI LENSOI					
lome/Search		Class	d Domost		Send Event Em
		CIOSE	d Report		InitialInvestigationClos
Project Details at Tin	ne of Incident				
Event Type	Incident		Event Number	EV2020222545 HL 1 Team member was pre	essure washing site T-68 whe
Event Subtype	Injury		Brief Description	he slipped and fell.	gg
iamond Event roject Number	No 19141024		Project Manager Project Superintendent	Vick, Mark	
roject Name	Kings Point Wind		Area/Assistant		
ddress Line 1	850 Base Line Road		Superintendent Address City, State Postal	Code Golden City,	MO 64748
ddress Line 2 eneral Foreman/Foreman	Laughter, Edward				
ate Occurred MM/DD/YYYY)	05/26/2020		Time Occurred (HH:MM)	03:00 PM	
vent Reported By	Mortenson	Name	Meza Madrigal, Uriel		
/ork Being Performed By	Mortenson	Name	Meza Madrigal, Uriel		
ocation of Incident	T-68				
	at the time of the Incident				
njured Persons					
njured Person Detail f	or				
mployed By	Mortenson	Name	Hidden for Security Purpose	s	
jury Severity escription of unsafe	First Aid On Site				
onditions nsafe Conditions Include reatment Status acility Type	Treated on site	Facility Name			
erson Was Wearing erson Was Wearing Othe escription	Hardhat, Hi-Vis Vest, Boots r	Safety Glasses, Gloves			
escription of Task	Pressure washing.	Division of Work	91 - Wind Uni-Format	Subdivision of Work	91707 - Foundations
njuries					
ijury Type reatment Date	Abrasion/Scratch 5/27/2020 12:00:00 AM	General Body Part	Leg/Foot Miscellaneous Causes –	Specific Body Part	Left Shin
ctivity	Walking or Stepping	Cause	Other	Other Injury (Not Listed)	
escription Of Restrictions	s N/A Injury	Drug Testing Completed	No	No Drug Testing Explanation	N/A
ijury Type	Sprain	General Body Part	Arm/Hand	Specific Body Part	Right Fingers
reatment Date	5/27/2020 12:00:00 AM	Cause	Miscellaneous Causes –	Other Injury (Net Lister)	
escription Of Restriction	Walking or Stepping	Jaust	Other	Other Injury (Not Listed)	
njury/Illness	Injury	Drug Testing Completed	No	No Drug Testing Explanation	N/A
Jnsafe Conditions, H	lazards, or Exposures	š			
escription of unsafe conc	litions	conditions.	arge amount of rainfall over th	e past few weeks resulting in e	extremely muddy/slick
nsafe Conditions Include		Fall from Same Level (Trip/S	siip)		~
ttachments					
nere are currently no Atta	chments for this event.				
mmediate Correctiv	e Actions Taken				
here are currently no Imm	ediate Corrective Actions T	aken for this event.			
_inks					
	ks for this event.				
here are currently no Lini					

Preventive Actions Taken Image: Control of	There are currently no Witnesses for this event.							
Taken By Mortenson Name Osterman, Jacob Date Due 05/28/2020 Date Completed 05/28/2020 Impacts Mortenson Total Labor (Hours) No Labor Impact No Cost Impact No Cost Impact No Cost Impact Subcontractor Labor (Hours) Subcontractor Material Cost (Dollars) No Cost Impact Subcontractor Material Cost (Dollars) Subcontractor Task/Activity No Impact to Schedule Subcontractor Task/Activity (Days) Customer Project Schedule (Days) No Impact to Schedule Subcontractor Task/Activity (Days) Customer Cost (Dollars) No Impact to Schedule Minor Impact (Customer has concerns, but no consequences are expected.) Other Impacts Key Contributing Factors: Ves Appropriate parmits in place at the time of the event: Yes Hours Completed day of incident: 8 Process Contributing Factors: Other Other Auterial Deficiency Factors: Muddy conditions. Additional Information: Equipment/Tools In Use There are currently no Materials for this event. Materials In Use There are currently no Materials for this event. Impact Impact	Preventive Actions Taken							
Date Due 05/28/2020 Date Completed 05/28/2020 Impacts Impact Impact Mortenson Total Labor (Hours) No Labor Impact No Cost Impact Mortenson Impact to 5 (Sollars) No Cost Impact No Cost Impact Mortenson Impact to 5 (Sollars) No Cost Impact No Impact to Schedule Subcontractor Material Cost (Dollars) No Impact to Schedule No Impact to Schedule Subcontractor Task/Activity (Days) No Impact to Schedule No Impact to Schedule Customer Projet Schedule (Days) No Impact to Schedule No Customer Relations Impact Minor Impact (Customer has concerns, but no consequences are expected.) No Verkrigh has appropriate qualification/certification: Yes Yes Process Contributing Factors: No Yes Process Contributing Factors: Other Mudy conditions. Additional Information: Other Mudy conditions. Equipment/Tools In Use Improve the secure to th	Preventive Action Taken	Sitewide stretch and bend d	Sitewide stretch and bend discussion on the importance of walking cautiously and purposefully with the muddy site conditions.					
Impacts Impact Mortenson Material Cost (Dollars) No Cost Impact Mortenson Impact to a Task/Activity No Impact to Schedule Subcontractor Labor (Hours) No Cost Impact Subcontractor Task/Activity (Days) No Cost Impact Customer Cost (Dollars) No Cost Impact Subcontractor Task/Activity (Days) No Cost Impact Customer Cost (Dollars) No Cost Impact Subcontractor Task/Activity (Days) No Impact to Schedule Customer Cost (Dollars) No Impact to Schedule Customer Project Schedule (Days) No Impact to Schedule Customer Cost (Dollars) No Impact to Schedule Customer Project Schedule (Days) No Impact to Schedule Customer Project Schedule (Days) No Cost Impact Key Contributing Factors Minor Impact (Customer has concerns, but no consequences are expected.) Worker(s) has appropriate qualification/cortification: Yes Appropriate parmits in place at the time of the event: Yes Hours Completed day of Incident: 8 Process Contributing Factors: Other Material Beficiency Sactors: Muddy conditions. Additional Information: Equipment/Too	Taken By	Mortenson	Name	Osterman, Jacob				
Mortenson Total Labor (Hours) No Labor Impact Mortenson Material Cost (Dollars) No Cost Impact No Cost Impact No Task/Activity Mortenson Material Cost (Dollars) No Cost Impact Subcontractor Labor (Hours) No Impact No Task/Activity Subcontractor Task/Activity (Days) No Cost Impact Customer Cost (Dollars) No Cost Impact Minor Impact No Task/Activity (Days) Customer Cost (Dollars) No Cost Impact Minor Impact No Task/Activity (Days) No Cost Impact Customer Rolations Impact Customer Rolations Impact Customer Rolations Impact Minor Impact (Customer has concerns, but no consequences are expected.) Other Impacts Minor Impact (Customer has concerns, but no consequences are expected.) Other Impacts No Key Contributing Factors No Event was related to unplanned work or rework: Nours Completed day of incident: No Hours Completed Maye incident: 8 Process Contributing Factors: Other Scores: Material Deficiency Factors: Other Other Scores: Other Material Deficiency Contributing Factors: Design Engineering Deficiency Factors: Muddy conditions. Muddy conditions. Additional Information: Image: Score	Date Due	05/28/2020		Date Completed	05/28/2020			
Mortenson Total Labor (Hours) No Labor Impact Mortenson Material Cost (Dollars) No Cost Impact No Cost Impact No Task/Activity Mortenson Material Cost (Dollars) No Cost Impact Subcontractor Labor (Hours) No Impact No Task/Activity Subcontractor Task/Activity (Days) No Cost Impact Customer Cost (Dollars) No Cost Impact Minor Impact No Task/Activity (Days) Customer Cost (Dollars) No Cost Impact Minor Impact No Task/Activity (Days) No Cost Impact Customer Rolations Impact Customer Rolations Impact Customer Rolations Impact Minor Impact (Customer has concerns, but no consequences are expected.) Other Impacts Minor Impact (Customer has concerns, but no consequences are expected.) Other Impacts No Key Contributing Factors No Event was related to unplanned work or rework: Nours Completed day of incident: No Hours Completed Maye incident: 8 Process Contributing Factors: Other Scores: Material Deficiency Factors: Other Other Scores: Other Material Deficiency Contributing Factors: Design Engineering Deficiency Factors: Muddy conditions. Muddy conditions. Additional Information: Image: Score	Impacts							
Key Contributing Factors Image: Contributing Factors Event was related to unplanned work or rework: No Worker(s) has appropriate qualification/certification: Yes Appropriate permits in place at the time of the event: Yes Hours Completed day of incident: 8 Process Contributing Factors: Hours Completed week of incident: 8 Design Engineering Deficiency Factors: Material Deficiency Factors: Other Other External Factors: Other Other Description: Muddy conditions. Additional Information: Equipment/Tools In Use There are currently no Equipment/Tools for this event. Materials In Use There are currently no Materials for this event. Image: Contributing Continue Control Contributing Continue Control Controls in Controls Controls in Contros	Mortenson Total Labor (Hours) Mortenson Material Cost (Dollars) Mortenson Impact to a Task/Activity Subcontractor Labor (Hours) Subcontractor Material Cost (Dollars) Subcontractor Task/Activity (Days) Customer Cost (Dollars) Customer Project Schedule (Days)		No Cost Impact No Impact to Schedule No Cost Impact No Impact to Schedule	is concerns, but no conseque	ences are expected.)			
Event was related to unplanned work or rework: No Worker(s) has appropriate qualification/certification: Yes Appropriate permits in place at the time of the event: Yes Hours Completed day of incident: 8 Process Contributing Factors: Hours Completed week of incident: 8 Design Engineering Deficiency Factors: Other Other Other External Factors: Other Other Other Material Deficiency Contributing Factors Muddy conditions. Additional Information: Muddy conditions. Equipment/Tools In Use Interea are currently no Equipment/Tools for this event. Materials In Use Interea are currently no Materials for this event.		otoro				A		
There are currently no Equipment/Tools for this event. Materials In Use There are currently no Materials for this event.	Event was related to unplanned work or rework: Worker(s) has appropriate qualification/certification: Appropriate permits in place at the time of the event: Hours Completed day of incident: 8 Process Contributing Factors: Design Engineering Deficiency Factors: Material Deficiency Factors: Other External Factors: Other Material Deficiency Contributing Factors Description:		Yes Yes Other	Hours Completed week o	of incident: 8			
Materials In Use There are currently no Materials for this event.	Equipment/Tools In Use	9						
There are currently no Materials for this event.	There are currently no Equ	uipment/Tools for this event						
Document History Investigation closed by Osterman, Jacob (Jake) on 5/28/2020 7:51:43 AM								

Mortensor	Safety	and Quality Ev	vent Managen	nent	
Home/Search		Investiga	tion Report		Send Event Email
Project Details at Tin	ne of Incident				
Event Type	Incident		Event Number	EV2020222765	~
Event Subtype	Injury		Brief Description	HL 1 Team member fell forw	/ard and hit knee when np that was stuck in the mud.
Diamond Event	No		Project Manager		
Project Number	19141024		Project Superintendent Area/Assistant	Vick, Mark	
Project Name	Kings Point Wind		Superintendent	O de de	NO 01740
Address Line 1 Address Line 2 General Foreman/Foreman	850 Base Line Road		Address City, State Postal	Code Golden City,	MO 64748
Date Occurred (MM/DD/YYYY)	05/29/2020		Time Occurred (HH:MM)	11:30 AM	
Event Reported By	Mortenson	Name			
Work Being Performed By		Name			
Location of Incident	T-74	Manie			
Environmental Conditions Temperature 33 - 85 deg.	at the time of the Incident				
Injured Persons					
Injured Person Detail f	for				
Employed By	Mortenson	Name	Hidden for Security Purpose	s	
Injury Severity Description of unsafe conditions	First Aid On Site				
Unsafe Conditions Include Treatment Status Facility Type	Treated on site	Facility Name			
Person Was Wearing Person Was Wearing Other Description	Hardhat, Hi-Vis Vest, Boots, r	Safety Glasses, Gloves			
Description of Task	De-watering.	Division of Work	91 - Wind Uni-Format	Subdivision of Work	91707 - Foundations
Injuries					
Injury Type Treatment Date Activity	Bruise/Contusion 5/30/2020 12:00:00 AM	General Body Part Cause	Leg/Foot	Specific Body Part Other Injury (Not Listed)	Left Knee
Description Of Restrictions	s N/A				
Injury/IIIness	Injury	Drug Testing Completed	No	No Drug Testing Explanation	N/A
Unsafe Conditions, H	Hazards, or Exposures	;			
Description of unsafe cond		of lifting the pump was requi		ave evaluated if a team lift wa	s necessary or another means
Unsafe Conditions Include		Other, Unsafe Act			
Attachments					
There are currently no Atta					
Immediate Corrective Actions Taken					
There are currently no Imm Links	nediate Corrective Actions T	aken for this event.			0
There are currently no Lini	ks for this event.				
Witnesses					
There are currently no Witnesses for this event.					
Preventive Actions Taken					
Preventive Actions 1 Preventive Action Taken		embers involved in dewatering	g will be given a refresher in th	e lavdown vard on safe opera	
Taken By	Monday morning, all team m	Name	Laughter, Edward	a layaown yara on sale opela	ang pracacco.
Date Due	06/01/2020		Date Completed		
			-		

Impacts							
Mortenson Total Labor (Hours) Mortenson Material Cost (Dollars) Mortenson Impact to a Task/Activity Subcontractor Labor (Hours) Subcontractor Material Cost (Dollars) Subcontractor Task/Activity (Days)	No Labor Impact No Cost Impact No Impact to Schedule						
Customer Cost (Dollars) Customer Project Schedule (Days)	No Cost Impact No Impact to Schedule						
Customer Relations Impact Other Impacts	No Impact to Schedule Minor Impact (Customer has concerns, but no consequences are expected.)						
Key Contributing Factors							
Event was related to unplanned work or rework: Worker(s) has appropriate qualification/certification: Appropriate permits in place at the time of the event: Hours Completed day of incident: 4 Process Contributing Factors: Other Process Contributing Factors Description:	No Yes Yes Hours Completed week of incident: 35 Other Did not evaluate lfit						
Design Engineering Deficiency Factors: Material Deficiency Factors: Other External Factors: Other Material Deficiency Contributing Factors	Other Muddy conditions						
Description: Additional Information:							
Equipment/Tools In Use							
There are currently no Equipment/Tools for this event	•						
Materials In Use							
There are currently no Materials for this event.							
Return To Home/Search							
Document History Initial Report submitted by Osterman, Jacob (Jake) on 5/30/2020 10:44:20 AM							
Mortenson Proprietary							

Mortenso	n Sa	afety and Qual	ity Event Manage	ement		
Home/Search			Closed Report	Initi	Send Event Email	
Project Details at T	ime of Incident					
Event Type	Incident		Event Number	EV2020222773		
Event Subtype	Property Damage		Brief Description	Excavator was chipping the foundati	on as the rebar sprung	
Diamond Event	No		Project Manager	up and broke the window. Leighow, Anthony James (Tony)		
Project Number	19148020		Project Superintenden Area/Assistant	t Brendt, Kelly		
Project Name	Kings Point (Wind)		Superintendent	calden City MO 64	740	
Address Line 1 Address Line 2 General Foreman/Forema	8500 Base Line Ro an Polley, Justin	Dad	Address City, State Po	ostal Code Golden City, MO 64	748	
Date Occurred (MM/DD/YYYY)	05/30/2020		Time Occurred (HH:MI	M) 10:00 AM		
Event Reported By	Mortenson	Name	Evans, Nathan			
Work Being Performed B	y Mortenson	Name	Evans, Nathan			
Location of Incident	T-35					
Environmental Condition Temperature 33 - 85 de		ncident				
Property Damage						
Property Damage Type Ownership Type Company Name	Equipment Rented/Leased		PropertyDamageSubT OwningLeasingParty Telephone Number	ype Other Equipment Mortenson		
Damage Description Property Damage	Broken Window		Damage Cause	Drop/Impact/Collision		
Estimated Value	\$1 - \$5,000		Damage Final Value	\$500.00		
Drug Testing Completed	No		No Drug Testing Com Explanation	pleted _{NA}		
Unsafe Conditions,	Hazards, or Exp	osures				
Description of unsafe co Unsafe Conditions Includ		Struck By/Against	, Property Damage			
Attachments						
			Attachment			
<u>Glass.JPG</u> Rebar.JPG						
Immediate Correcti	ve Actions Take	n			\bigcirc	
Immediate Corrective Action Taken	Stop work, Superi	ntendent and General forema	n evaluated conditions, conducted a	new plan, and cleaned up glass.		
Taken By	Mortenson	Name	Polley, Justin			
Date Completed	05/30/2020					
Links						
There are currently no Li	nks for this event.					
Witnesses						
First Name	Last Name	Employed By	Company Name	Title	Phone	
		Mortenson		Non-Union.Civil Laborer.II		
Preventive Actions Taken Preventive Action Taken BOP will assemble a team to cut and remove large pieces of rebar.						
Preventive Action Taken Taken By	Mortenson	Name	Vick, Mark			
Date Due	05/31/2020		Date Completed	05/31/2020		
Impacts						
Impacts Mortenson Total Labor (Hours) 4 to 8 hours Mortenson Material Cost (Dollars) \$1 - \$5,000 Mortenson Impact to a Task/Activity No Impact to Schedule Subcontractor Labor (Hours) No Labor Impact Subcontractor Material Cost (Dollars) No Cost Impact Subcontractor Task/Activity (Days) No Impact to Schedule Customer Cost (Dollars) No Cost Impact					-	

Customer Project Schedule (Days) Customer Relations Impact Other Impacts	No Impact to Schedule Minor Impact (Customer has concerns, but no consequences are expected.)					
Key Contributing Factors						
Event was related to unplanned work or rework: Worker(s) has appropriate qualification/certification: Appropriate permits in place at the time of the event: Hours Completed day of incident: 3 Process Contributing Factors: Design Engineering Deficiency Factors: Material Deficiency Factors: Other External Factors: Additional Information:	Yes Yes Yes Not appli Demo De					
Equipment/Tools In Use						
Equipment/Tool Type		Type/Make/Model/Description	Equipment/Tool			
Construction Heavy Equipment		CAT Excavator	Excavator			
Materials In Use There are currently no Materials for this event. Return To Home/Search P Document History Investigation closed by Grigoryev, Andrey Yuriy on 5/31/2020 12:10:31 PM						

Exhibit I – Environmental Reports



	. Safety	and Quality Ev	ent Managen	nent	
Mortensor	1	er an anna an an			
Home/Search		Investiga	tion Report	Initia	Send Event Email InvestigationClosed
Project Details at Tin	ne of Incident				\bigcirc
Event Type Event Subtype Diamond Event Project Number Project Name	Incident Environmental Issue No 19148020 Kings Point (Wind)		Event Number Brief Description Project Manager Project Superintendent Area/Assistant Superintendent	EV2020221336 Dozer fuel filter still leaking from incide Leighow, Anthony James (Tony) Brendt, Kelly	ent two days ago
Address Line 1 Address Line 2 General Foreman/Foreman Date Occurred	8500 Base Line Road Polley, Justin 05/02/2020		Address City, State Postal	Code Golden City, MO 647	48
(MM/DD/YYYY) Event Reported By	Mortenson	Marria	. ,	12.001 W	
		Name	Motto, Shane		
Work Being Performed By Location of Incident Environmental Conditions Temperature 33 - 85 deg	Mortenson T-53 at the time of the Incident . F., Clear Sky, Calm/Little or	Name No Wind	Motto, Shane		
Environmental Issue	S				
Categories					
Category	SubCategory]		
Spills	None				
Emergency Response Provider Contacted Corrective Action Taken Date Occurred (MM/DD/YYYY) Regulatory Agency Notifier Regulatory Notice of Violation, Citation, Work Order, Fine Who/What Affected	05/02/2020	it to catch the leaking diesel fu	el and contacted mechanic Time Occurred (HH:MM)	01:00 PM	
Material Released Quantity of gas, liquid, or solid?	Diesel fuel		Measurement Units	Gallons	
Issue Attributed To Company Title	Other Hayden Mechanic NA		Name Phone Number	NA NA	
Attachments					
MG 3412.JPG MG 3413.JPG		Atta	chment		
Immediate Correctiv					
There are currently no Imm Links	nediate Corrective Actions T	Taken for this event.			0
There are currently no Lini	ks for this event.				
Witnesses					\bigcirc
There are currently no Wite	nesses for this event.				
Preventive Actions T	aken				
There are currently no Pre-	ventive Actions Taken for th	nis event.			
Impacts There are currently no Imp Subcontractor Task/Activit Customer Project Schedul	ty (Days)				
Key Contributing Fac There are currently no Key	ctors Contributing Factors for th	is event.			
Return To Home/Search					

Document History

Initial Report submitted by Heinz, Carson James on 5/2/2020 2:41:06 PM

Mortensor	Safety	and Quality Ev	vent Managem	nent
Home/Search		Initia	I Report	Send Event Email Initial Investigation Closed
Project Details at Tir	ne of Incident		•	0
Event Type	Incident		Event Number	EV2020222334
Event Subtype	Environmental Issue		Brief Description	Dozer was pushing dirt and fuel filter oil ring blew out and leaked less than a gallon of diesel.
Diamond Event Project Number	No 19148020		Project Manager Project Superintendent	Leighow, Anthony Brendt, Kelly
Project Name	Kings Point (Wind)		Area/Assistant Superintendent	
Address Line 1 Address Line 2 General Foreman/Foremar	8500 Base Line Road		Address City, State Postal	Code Golden City, MO 64748
Date Occurred (MM/DD/YYYY)	05/20/2020		Time Occurred (HH:MM)	01:00 PM
Event Reported By	Mortenson	Name	Wiley, Justin	
Work Being Performed By	Mortenson	Name	Wiley, Justin	
Location of Incident	T-52			
Environmental Conditions Temperature 33 - 85 deg	at the time of the Incident			
	-			
Environmental Issue Categories	25			<u> </u>
Category	SubCategory		7	
Spills	None			
Description	Dozer fuel filter ring burst an	d leaked less than a gallon of	diesel.	
Emergency Response Provider Contacted	No	0		
Corrective Action Taken	Work stopped, absorbent pa	ds were laid under the leak, a	nd surface layer of contaminate	ed soil was scrapped up and properly disposed of
Date Occurred (MM/DD/YYYY)	05/20/2020		Time Occurred (HH:MM)	01:00 PM
Regulatory Agency Notifie	d No			
Regulatory Notice of Violation, Citation, Work Order, Fine	No			
Who/What Affected	Soil			
Material Released Quantity of gas, liquid, or solid?	Diesel fuel 1		Measurement Units	Gallons
Issue Attributed To	Other Mechanic		Name	N/A
Company Title	N/A		Phone Number	N/A N/A
Attachments				
dd in n		Atta	chment	
<u>11.jpg</u> 12.jpg				
Immediate Correctiv	e Actions Taken			
There are currently no Imn	nediate Corrective Actions T	aken for this event.		
Links				O
There are currently no Lin	ks for this event.			
Witnesses				
There are currently no Wit	nesses for this event.			
Return To Home/Search				
🜩 Document His	story Initial R	eport saved as draft by Heinz	, Carson James on 5/22/2020	9:35:03 AM

Mortensor	Safety	and Quality Ev	vent Managen	nent
Home/Search				Send Event Email
		Investiga	tion Report	InitialInvestigationClosed
Project Details at Tin	ne of Incident			O
Event Type	Incident		Event Number	EV2020222641 Approximately 2 gallons of hydraulic oil was sprayed
Event Subtype	Environmental Issue		Brief Description	around the excavator boom after a bolt came loose while hammering.
Diamond Event Project Number	No 19148020		Project Manager Project Superintendent	Leighow, Anthony James (Tony) Brendt, Kelly
Project Name	Kings Point (Wind)		Area/Assistant Superintendent	
Address Line 1 Address Line 2 General Foreman/Foreman	8500 Base Line Road		Address City, State Postal	Code Golden City, MO 64748
Date Occurred	05/28/2020		Time Occurred (IIII) MM	04.40 DM
(MM/DD/YYYY)			Time Occurred (HH:MM)	01:40 PM
Event Reported By	Mortenson	Name	Shepherd, Danny	
Work Being Performed By	Mortenson	Name	Shepherd, Danny	
Location of Incident Environmental Conditions	T-100 Access Road			
Temperature 33 - 85 deg.				
Environmental Issue				
Categories				
Category	SubCategory			
Spills	None			
Description Emergency Response Provider Contacted Corrective Action Taken Date Occurred (MM/DD/YYYY) Regulatory Agency Notified Regulatory Notice of	05/28/2020		soak up accumulated oil, and Time Occurred (HH:MM)	the contaminated soil was scrapped up 01:40 PM
Violation, Citation, Work Order, Fine Who/What Affected Material Released Quantity of gas, liquid, or solid? Issue Attributed To	No Soil Hydraulic oil 2 Mortenson		Measurement Units	Gallons
Attachments				
IMG-0010.JPG IMG-0011.JPG		Atta	chment	
Immediate Corrective	e Actions Taken			•
There are currently no Imm	ediate Corrective Actions T	aken for this event.		
Links				0
There are currently no Link	ts for this event.			
Witnesses				
There are currently no Witr	nesses for this event.			
Preventive Actions T	aken			
There are currently no Prev	ventive Actions Taken for th	is event.		
Impacts				
There are currently no Imp Subcontractor Task/Activit Customer Project Schedule	y (Days)			
Key Contributing Fac There are currently no Key	ctors Contributing Factors for thi	s event.		
Return To Home/Search				

Document History

Initial Report submitted by Heinz, Carson James on 5/28/2020 5:23:23 PM

Attachment 2 Turbine Supplier Monthly Report

See attached

May 2020 rev 0

Customer:	Algonquin		
Project Name:	Kings Point	Project Manager:	Petula Jurasek
Turbines:	(12) V110 Mk10C 2.0MW, 5-sec towers	Senior PM :	Ritchie Farmer
	(57) V120 Mk11D 2.3MW, 5-sec towers	Construction Manager :	Matthew Jones
		Installation Lead:	
Contract Type:	TSA	HSE Specialist:	TBD
Project Location:	Kansas		
Report Date	June 9, 2020		

1. Safety

Summary: Information to be included upon on-site mobilization

Worked manhours (accumulated, Vestas): Ohrs Last month: 0 Current month: 0 Safety Walks: 0

- o Incidents: 0
- Near misses: 0
- o Hazards: 0

2. Key Items

- Main component production at 93% completion
- Component shipping ongoing.
- Coronavirus impacting turbine component production and deliveries from China.

3. Scope Turbine Component Production:

				01.2017	11.2020	12.2020	13.2020	14.2020	15.2020	16.2020	17.2020	18.2020	19.2020	20.2020	21.2020	23.2020	24.2020	25.2020	28.2020	29.2020	30.2020	31.2020
				Req. Qty																		
Project Def	finition	Vendor	Material	E	A EA	A EA	E	A EA	EA	EA	E/	A EA	EA	A EA	A EA	EA	EA	EA	EA	EA	EA	EA EA
SP-52012	Kings Point	Vestas Blades Windsor (CM)	BLA 54m								36	5										
SP-52012	Kings Point	Vestas Blades Windsor (CM)	BLA V120 HY				2	7 27	27	27	2	7 27	, e	9								
SP-52012	Kings Point	Vestas Towers SUBC Malaysia	S V110 Towers					7				5										
SP-52012	Kings Point	Vestas Towers SUBC Malaysia	S V120 Towers			5	5						5	5		5	5 12	2	14	2	2	
SP-52012	Kings Point	Vestas Towers SUBC Panchmahal	S V120 Towers															14				
SP-52012	Kings Point	Vestas Nacelles Brighton (CM)	HUB V100/V110 2.0/2.2 MW ASME	1	2																	
SP-52012	Kings Point	Vestas Nacelles Brighton (CM)	NAC V100/110 2.0MW 60Hz	1	2																	
SP-52012	Kings Point	Vestas Nacelles Brighton (CM)	NAC 2.2MW 60Hz VCS 135m										23	3	34							
SP-52012	Kings Point	Vestas Nacelles Brighton (CM)	HUB V116/V120 2.2 FRL ASME HCB										23	3	34							

- Production Completion:
 Towers @ 56% complete
 Nacelles/hubs/drivetrains @ 100% complete
 Blade production @ 100% complete

Vessel Plan:

Lot Nr.	Project no.	Project Name	Turbine Type	Supplier	Status 🗸	Laycan week	POL	POD	ETA POD	BLA	NAC	DT	нив	в	M1	M2	M3	T	Vessel Name
20/563-2	SP-52012	Kings Point	V110	G2	Completed 2020	12	Kuantan, MA	Beaumont, TX	8-May					7	7	7	7	7	Star Louisiana
20/566-1	SP-52012	Kings Point	V120	G2	Completed 2020	10	Kuantan, MA	Beaumont, TX	wk18		}			10	10	10	10	10	Star Lygra
20/567-1	SP-52012	Kings Point	V120	G2	Completed 2020	14	Kuantan, MA	Beaumont, TX	13-May					10	10	10	10	10	Star Lysefjord
							Kandla, IN berth 13 thru												
20/553-1	SP-52012	Kings Point	V120	0	Planned	31	15A	Beaumont, TX		i	1			14	14	14	14	14	
20/568-1	SP-52012	Kings Point	V120	G2	Fixed	30	Kuantan, MA	Beaumont, TX						18	18	18	18	18	Star Louisiana
20/664-1	SP-52012	Kings Point	V120	G2	Fixed	26	Kuantan, MA	Beaumont, TX						5	5	5	5	5	Star Luster
20/664-2	SP-52012	Kings Point	V110	G2	Fixed	26	Kuantan, MA	Beaumont, TX						5	5	5	5	5	Star Luster

Star Louisiana completed; 7 towers
Star Lygra completed; 10 towers
Star Lysefjord completed; 10 towers

Railhead Inventory & Trucking:

	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	Week	
OMPONENT IN (SETS)	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	Total
110 Blades				1	3	4	2	2																												12
110 Nacelles									12																											12
110 Hubs									12																											12
110 Tower																									7				5							12
120 Blades								12																							18	18	9			57
120 Nacelles									23				34																							57
120 Hubs									23				34																							57
120 Tower																									7	13	14		9		14					57
CURRENT DELIVERY PLAN	Wee	k We	ak We	wa wa	ok W	eek W	ook M	ook We	uok Wo	ok Wo	ok Moo	w Wo	ok Mo	ak Wo	sk Ma	ok Wa	ek We	ek We	ok Wa	ok Ma	ek We	ok Wa	ek We	ek We	ek We	ek We	eek We	ek We	ek We	ok M/o	ak M/a	ok Wo	ek We	ok Wo	ok Wo	ok

CORRENT DELIVERT PDAIN	week																																			
**EXHIBIT B SCHEDULE	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	Total
V110 Blades																						10	2													12
V110 Nacelles																						10	2													12
V110 Hubs																						10	2													12
V110 Tower																						10	2													12
V120 Blades																							6	10	10	10	10	10	1							57
V120 Nacelles																							6	10	10	10	10	10	1							57
V120 Hubs																							6	10	10	10	10	10	1							57
V120 Tower																							6	10	10	10	10	10	1							57

- Component deliveries shifted from week 22 to week 36; scheduled to finish deliveries in week 43. Customer response on the proposed Exhibit B pending. -
- -

Deliveries:

Summary: Information to be included upon on-site mobilization

Component		Total
Nacelles	0	0/69
Hubs	0	0/69
DTs	0	0/69
Tower Sections	0	0/69
Blade Sets	0	0/69

*HC*Highly Confidential in its Entirety*HC*

5. Risks

Coronavirus:

• Coronavirus impacting Vestas production and deliveries from China, India and Malaysia. Additional changes can be expected.

<u>China</u>

- All Vestas China factories and key suppliers were back in normal operation week 11 and working overtime to catch-up from lost production
- Vestas construction and service business up and running again. 50% employees are being let back into the office
- Harbors regain operation, however port congestion causing delays in loading.
- Impacts on V120 towers and blades
- Delays on sub-components feeding global factories and direct delays of blades delivered directly from CN factories to US

US and Europe

- Restrictions making plans more challenging. Many of the parts were being airfreighted on beard commercial flights
- Smaller disruptions to transport schedules
- Temporary Terminal closures at the Port of Houston
- Colorado state closing further down
- Vestas starts getting notification from customers that some construction projects will have to shut down temporality due to shelter in place or covid-19 suspicions

<u>Global</u>

- Shutdowns impacts continue.
- Tower factories in Malaysia, Spain and Italy were closed or set to operate at reduced output to respect social distancing
- Harbors in Argentina are slowing down operations. Vestas gets tower supplies out of Argentina
- ZF announced they would be stopping 4MW gearbox production in Germany

Kings Point

- India shuts down for 3 weeks
- v120 towers out of India (3 weeks projected shut down)
- v110 and v120 towers out of Malaysia (2 weeks projected shut down)

Attachment 3 Copy of Independent Engineer Monthly Site Visit Report

Not applicable for the month of May.