

| Stage 4 Cleans |           |                       |        |     |           |                |
|----------------|-----------|-----------------------|--------|-----|-----------|----------------|
| DD             | Date      | Location              | People | Hrs | Rate      | Cost           |
| 0645           | #####     | X23                   | 2      | 8   | \$ 130.00 | \$ 2,080.00 Y  |
| 0646           | #####     | X23 & External        | 2      | 8   | \$ 130.00 | \$ 2,080.00 Y  |
| 0647           | 1/04/2025 | X23                   | 2      | 4   | \$ 130.00 | \$ 1,040.00 Y  |
| 0647           | 1/04/2025 | Sally Port & VI Plant | 2      | 4   | \$ 130.00 | \$ 1,040.00 Y  |
| 0648           | 2/04/2025 | DU                    | 6      | 8   | \$ 130.00 | \$ 6,240.00 Y  |
| 0648           | 2/04/2025 | IN Workshop           | 2      | 6   | \$ 130.00 | \$ 1,560.00 Y  |
| 0648           | 2/04/2025 | S2                    | 7      | 6   | \$ 130.00 | \$ 5,460.00 Y  |
| 0648           | 2/04/2025 | S2                    | 9      | 2   | \$ 130.00 | \$ 2,340.00 Y  |
| 0649           | 3/04/2025 | DU                    | 7      | 4   | \$ 130.00 | \$ 3,640.00 Y  |
| 0649           | 3/04/2025 | S2                    | 12     | 4   | \$ 130.00 | \$ 6,240.00 Y  |
| 0649           | 3/04/2025 | Sally Port            | 2      | 8   | \$ 130.00 | \$ 2,080.00 Y  |
| 0649           | 3/04/2025 | AD                    | 4      | 4   | \$ 130.00 | \$ 2,080.00 Y  |
| 0650           | 3/04/2025 | GH                    | 4      | 4   | \$ 130.00 | \$ 2,080.00 Y  |
| 0650           | 3/04/2025 | DU & IN Plant         | 7      | 4   | \$ 130.00 | \$ 3,640.00 Y  |
| 0651           | 4/04/2025 | X1                    | 6      | 4   | \$ 130.00 | \$ 3,120.00 Y  |
| 0651           | 4/04/2025 | GH                    | 3      | 4   | \$ 130.00 | \$ 1,560.00 Y  |
| 0651           | 4/04/2025 | Sally Port            | 2      | 4   | \$ 130.00 | \$ 1,040.00 Y  |
| 0651           | 4/04/2025 | S2                    | 3      | 3   | \$ 130.00 | \$ 1,170.00 Y  |
| 0651           | 4/04/2025 | Walkways              | 4      | 8   | \$ 130.00 | \$ 4,160.00 Y  |
| 0651           | 4/04/2025 | VI Halfway            | 2      | 2   | \$ 130.00 | \$ 520.00 Y    |
| 0651           | 4/04/2025 | VI Plant              | 2      | 5   | \$ 130.00 | \$ 1,300.00 Y  |
| 0651           | 4/04/2025 | S3                    | 15     | 2   | \$ 130.00 | \$ 3,900.00 Y  |
| 0651           | 4/04/2025 | S1                    | 10     | 2   | \$ 130.00 | \$ 2,600.00 Y  |
| 0652           | 5/04/2025 | Walkways              | 3      | 6   | \$ 130.00 | \$ 2,340.00 Y  |
| 0652           | 5/04/2025 | S3                    | 18     | 4   | \$ 130.00 | \$ 9,360.00 Y  |
| 0652           | 5/04/2025 | S3                    | 16     | 2   | \$ 130.00 | \$ 4,160.00 Y  |
| 0653           | 7/04/2025 | Walkways              | 3      | 8   | \$ 130.00 | \$ 3,120.00 Y  |
| 0653           | 7/04/2025 | TH1                   | 9      | 8   | \$ 130.00 | \$ 9,360.00 Y  |
| 0653           | 7/04/2025 | TH2                   | 9      | 8   | \$ 130.00 | \$ 9,360.00 Y  |
| 0654           | 8/04/2025 | TH1                   | 8      | 8   | \$ 130.00 | \$ 8,320.00 Y  |
| 0654           | 8/04/2025 | TH2                   | 8      | 8   | \$ 130.00 | \$ 8,320.00 Y  |
| 0654           | 8/04/2025 | Walkways              | 4      | 8   | \$ 130.00 | \$ 4,160.00 Y  |
| 0654           | 8/04/2025 | IN Warehouse          | 1      | 4   | \$ 130.00 | \$ 520.00 Y    |
| 0654           | 8/04/2025 | X1 Plant              | 1      | 4   | \$ 130.00 | \$ 520.00 Y    |
| 0655           | 9/04/2025 | Walkways              | 8      | 8   | \$ 130.00 | \$ 8,320.00 Y  |
| 0655           | 9/04/2025 | TH1                   | 8      | 8   | \$ 130.00 | \$ 8,320.00 Y  |
| 0655           | 9/04/2025 | TH2                   | 5      | 8   | \$ 130.00 | \$ 5,200.00 Y  |
| 0656           | #####     | TH1                   | 6      | 8   | \$ 130.00 | \$ 6,240.00 Y  |
| 0656           | #####     | TH1                   | 2      | 4   | \$ 130.00 | \$ 1,040.00 Y  |
| 0656           | #####     | TH2                   | 7      | 8   | \$ 130.00 | \$ 7,280.00 Y  |
| 0656           | #####     | TH2                   | 1      | 4   | \$ 130.00 | \$ 520.00 Y    |
| 0656           | #####     | VI                    | 2      | 8   | \$ 130.00 | \$ 2,080.00 Y  |
| 0656           | #####     | KL                    | 3      | 4   | \$ 130.00 | \$ 1,560.00 Y  |
| 0657           | #####     | VI                    | 4      | 4   | \$ 130.00 | \$ 2,080.00 Y  |
| 0657           | #####     | TH1                   | 4      | 4   | \$ 130.00 | \$ 2,080.00 Y  |
| 0657           | #####     | KL                    | 7      | 8   | \$ 130.00 | \$ 7,280.00 Y  |
| 0657           | #####     | KL                    | 9      | 4   | \$ 130.00 | \$ 4,680.00 Y  |
| 0658           | #####     | KL                    | 4      | 8   | \$ 260.00 | \$ 8,320.00 Y  |
| 0658           | #####     | IN                    | 3      | 4   | \$ 260.00 | \$ 3,120.00 Y  |
| 0658           | #####     | MUPP                  | 3      | 1   | \$ 260.00 | \$ 780.00 Y    |
| 0658           | #####     | VI                    | 1      | 1   | \$ 260.00 | \$ 260.00 Y    |
| 0659           | #####     | IN                    | 3      | 8   | \$ 260.00 | \$ 6,240.00 Y  |
| 0659           | #####     | IN                    | 1      | 4   | \$ 260.00 | \$ 1,040.00 Y  |
| 0659           | #####     | KL                    | 2      | 8   | \$ 260.00 | \$ 4,160.00 Y  |
| 0659           | #####     | KL                    | 1      | 4   | \$ 260.00 | \$ 1,040.00 Y  |
| 0660           | #####     | IN                    | 6      | 4   | \$ 260.00 | \$ 6,240.00 Y  |
| 0660           | #####     | E2                    | 6      | 4   | \$ 260.00 | \$ 6,240.00 Y  |
| 0664           | #####     | Day in Lieu           | 5      | 8   | \$ 130.00 | \$ 5,200.00 Y  |
| 0675           | #####     | Comms Rooms           | 6      | 8   | \$ 130.00 | \$ 6,240.00 Y  |
| 0674           | #####     | Comms Rooms           | 4      | 8   | \$ 130.00 | \$ 4,160.00 Y  |
| 0673           | #####     | TH1                   | 4      | 3   | \$ 130.00 | \$ 1,560.00 Y  |
| 0673           | #####     | S3                    | 4      | 5   | \$ 130.00 | \$ 2,600.00 Y  |
| 0699           | 6/05/2025 | E1                    | 6      | 8   | \$ 130.00 | \$ 6,240.00 Y  |
| 0699           | 6/05/2025 | R12                   | 6      | 4   | \$ 130.00 | \$ 3,120.00 Y  |
| 0699           | 6/05/2025 | R11                   | 6      | 4   | \$ 130.00 | \$ 3,120.00 Y  |
| 0668           | 2/05/2025 | E1                    | 5      | 4   | \$ 130.00 | \$ 2,600.00 Y  |
| 0668           | 2/05/2025 | E1                    | 5      | 4   | \$ 130.00 | \$ 2,600.00 Y  |
| 0668           | 2/05/2025 | R12                   | 4      | 4   | \$ 130.00 | \$ 2,080.00 Y  |
| 0668           | 2/05/2025 | R12                   | 5      | 4   | \$ 130.00 | \$ 2,600.00 Y  |
| 0668           | 2/05/2025 | MH                    | 2      | 4   | \$ 130.00 | \$ 1,040.00 Y  |
| 0667           | 1/05/2025 | X1                    | 2      | 1.5 | \$ 130.00 | \$ 390.00 Y    |
| 0667           | 1/05/2025 | T4                    | 11     | 3   | \$ 130.00 | \$ 4,290.00 Y  |
| 0667           | 1/05/2025 | MH                    | 10     | 5   | \$ 130.00 | \$ 6,500.00 Y  |
| 0667           | 1/05/2025 | R5                    | 2      | 5   | \$ 130.00 | \$ 1,300.00 Y  |
| 0664           | #####     | MUPP                  | 6      | 8   | \$ 260.00 | \$ 12,480.00 Y |
| 0663           | #####     | MUPP                  | 6      | 8   | \$ 260.00 | \$ 12,480.00 Y |
| 0661           | #####     | VI                    | 6      | 8   | \$ 260.00 | \$ 12,480.00 Y |
| 0666           | #####     | MH                    | 12     | 1.5 | \$ 130.00 | \$ 2,340.00 Y  |
| 0666           | #####     | R5                    | 12     | 5.5 | \$ 130.00 | \$ 8,580.00 Y  |
| 0666           | #####     | R13                   | 12     | 1   | \$ 130.00 | \$ 1,560.00 Y  |
| 0665           | #####     | MUPP                  | 6      | 5   | \$ 130.00 | \$ 3,900.00 Y  |
| 0665           | #####     | MUPP                  | 4      | 3   | \$ 130.00 | \$ 1,560.00 Y  |
| 0665           | #####     | MH                    | 6      | 5   | \$ 130.00 | \$ 3,900.00 Y  |
| 0665           | #####     | MH                    | 4      | 3   | \$ 130.00 | \$ 1,560.00 Y  |
| 0665           | #####     | E1                    | 2      | 3   | \$ 130.00 | \$ 780.00 Y    |
| 0665           | #####     | E2                    | 2      | 3   | \$ 130.00 | \$ 780.00 Y    |
| 0670           | 7/05/2025 | E1                    | 6      | 2   | \$ 130.00 | \$ 1,560.00 Y  |
| 0670           | 7/05/2025 | R11                   | 6      | 2   | \$ 130.00 | \$ 1,560.00 Y  |
| 0671           | 8/05/2025 | E1                    | 2      | 4   | \$ 130.00 | \$ 1,040.00 Y  |
| 0671           | 8/05/2025 | R1-13                 | 10     | 4   | \$ 130.00 | \$ 5,200.00 Y  |
| 0671           | 8/05/2025 | TH2                   | 12     | 4   | \$ 130.00 | \$ 6,240.00 Y  |
| 0672           | 9/05/2025 | TH2                   | 3      | 6   | \$ 130.00 | \$ 2,340.00 Y  |
| 0672           | 9/05/2025 | TH1                   | 9      | 6   | \$ 130.00 | \$ 7,020.00 Y  |
| 0672           | 9/05/2025 | TH1                   | 12     | 2   | \$ 130.00 | \$ 3,120.00 Y  |

| Defects |           |          |        |     |           |         |
|---------|-----------|----------|--------|-----|-----------|---------|
| DD      | Date      | Location | People | Hrs | Rate      | Cost    |
| 0670    | 7/05/2025 | E1       | 3      | 6   | \$ 130.00 | ##### Y |
| 0670    | 7/05/2025 | R11      | 3      | 6   | \$ 130.00 | ##### Y |
| 0670    | 7/05/2025 | R12      | 3      | 6   | \$ 130.00 | ##### Y |
| 0670    | 7/05/2025 | R13      | 3      | 6   | \$ 130.00 | ##### Y |

| Other Variations |      |          |        |     |      |                |
|------------------|------|----------|--------|-----|------|----------------|
| DD               | Date | Location | People | Hrs | Rate | Cost           |
|                  |      |          |        |     |      | Verified by JH |
|                  |      |          |        |     |      | \$ -           |
|                  |      |          |        |     |      | \$ -           |
|                  |      |          |        |     |      | \$ -           |
|                  |      |          |        |     |      | \$ -           |