

Northern Border Pipeline Company
Accounts 106 and 107 - Completed Construction Not Classified and Construction Work in Progress
July 31, 2005

Line No.	Description	Docket Number	Work Order Number	Total Estimated Project Cost	ITD Expenditures thru 7-31-2005	Account 106/107 Balance at 7-31-2005	Account 106 Balance at 7-31-2005	Remaining Amount to be Closed to Plant	Actual In-Service Date	Projected In-Service Date	F/N ID
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	
1	CB RT48S CS#2		210.047.9163.000003	\$893,182	\$845,996	\$845,996	\$845,996	\$893,182	Apr-05		
2	Chicago III- CS16	CP05-88	210.047.9070.010000	18,823,317	3,319,910	3,319,910	0	18,823,317		Apr-06	
3	Chicago III- CS17	CP05-88	210.047.9070.010001	1,262,834	0	0	0	1,262,834		Apr-06	
4	Chicago III- CS18	CP05-88	210.047.9070.010002	572,953	0	0	0	572,953		Apr-06	
5	Class Loc Pipe Rplc		210.044.9165.010002	2,165,041	69	69	0	2,165,041		Nov-05	
6	Class Loc Pipe Rplc2		210.044.9165.010003	958,034	0	0	0	958,034		Sep-05	
7	Class Loc Pipe Rplc3		210.044.9165.010004	1,169,416	0	0	0	1,169,416		Sep-05	
8	CS2 Avon SRL# 38441Exch		210.047.9163.010005	873,207	7,892	7,892	0	873,207		Aug-05	
9	CS2 Avon SRL# 38447 Exch		210.047.9163.010006	1,224,220	1,224,220	1,224,220	1,224,220	1,224,220	May-05		
10	Hutchinson Interconnect		210.046.9070.000006	1,004,449	673,466	673,466	0	1,004,449	Dec-03		
11	NBPL Harper Expansion		210.042.9070.000007	2,067,993	2,067,993	2,067,993	0	2,067,993		Dec-05	
12	ND Mainline 10201 Recoat		210.044.9156.010000	520,437	462,659	462,659	0	520,437		Aug-05	
13	RB211 1790-811 Exch		210.047.9163.010000	2,017,154	4,770	4,770	0	2,017,154		Aug-05	
14	RB211 1790-817 Exch		210.047.9163.000006	2,061,348	2,061,348	2,061,348	2,061,348	2,061,348	Apr-05		
15	RB211 1790-818 Exch		210.047.9163.000007	2,040,618	2,040,618	2,040,618	2,040,618	2,040,618	Jan-05		
16	RB211 1790-823 Exch		210.047.9163.010001	2,022,293	0	0	0	2,022,293		Jan-06	
17	RB211 1790-827 Exch		210.047.9163.010002	2,022,293	0	0	0	2,022,293		Nov-05	
18	RB211 1790-829 Exch		210.047.9163.000008	2,191,087	2,191,087	2,191,087	1,815,038	2,191,087	Apr-05		
19	RB211 1790-836 Exch		210.047.9163.010003	2,022,293	1,955,144	1,955,144	0	2,022,293		Jul-05	
20	Yale Interconnect		210.046.9070.000005	708,442	708,442	708,442	0	708,442	Jan-04		
21	Misc. Transmission Plant Work Orders \$500,000 or less			9,676,188	5,004,492	5,004,492	1,412,261	9,676,188			
22	Total			\$56,296,799	\$22,568,106	\$22,568,106	\$9,399,480	\$56,296,799			