

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

Line No.	Description (a)	Docket Number (b)	Work Order Number (c)	Total Estimated Project Cost (d)	ITD Expenditures thru 7-31-2005 (e)	Account 106/107 Balance at 7-31-2005 (f)	Account 106 Balance at 7-31-2005 (g)	Remaining Amount to be Closed to Plant (h)	Actual In-Service Date (i)	Projected In-Service Date (j)	F/N ID
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			<u>\$56,296,799</u>	<u>\$22,568,106</u>	<u>\$22,568,106</u>	<u>\$9,399,480</u>	<u>\$56,296,799</u>			