



# Bonga Commitment Control Report

| S/No | Session Date              | CCP BCC No. | Activity Description                  | Commitment(F\$) | Capex / Opex | UAP Code            | Cost Object              | Activity Name               | Activity   | Focal Point  | Activity Owner | Line Manager | Accountable Manager | Contract                    | Scope   | Budget Basis  | NAPIMS BUDGET(F'USD) | Approval Status          | Approval Comments                           | Approver | Date Submitted |  |
|------|---------------------------|-------------|---------------------------------------|-----------------|--------------|---------------------|--------------------------|-----------------------------|--|--------------|----------------|--------------|---------------------|-----------------------------|---|---|----------------------|--------------------------|---|----------|----------------|--|
| 1    | Week 11<br>March 08, 2020 | SNEP200022  | Solving more and more teething issues | 736.00          | Capex        | 136.03              | C.NG.BON.DF.12.001.1230A | BONGA FLEXJOINT REPLACEMENT | INSTALLATION PREPARATION, OFFSHORE EXECUTION AND CONTRACTOR VESSEL | Oni Kolawole | Isaac Bejide   | Isaac Bejide | Aiboni, Elohor      | RAYTHEON/VERSABAR, ESSC+DLE | REPLACEMENT OF THREE FAILING FLEX JOINTS ON SCRS: 1 GAS EXPORT & 2 WATER INJECTION INSTALLATION (INC. VESSEL) SMART PLUG RENTAL KUV, BOADING, VALVES AND OTHER PACO EQUIPMENT REPLACEMENT | PROJECT COST ESTIMATES BY PROJECT SERVICES: (TO BE FURTHER UPDATED AHEAD OF Q2 FYLE TO REFLECT REVISED 3 AT ONCE INSTALLATION STRATEGY). SCOPE COVERES: ENGINEERING, FABRICATE AND/OR REFURB. INSTALLATION EQUIPMENT & INSTALLATION AIDS, FAT & DELIVERY OF INS | 57,249,222.63        | APPROVED AS PRESENTED... | Testing Accountable Manager's approval page |          | 11-Mar-2020    |  |
|      |                           |             | Cost Breakdown                        |                 |              |                     |                          |                             |  |              |                |              |                     |                             |   |   |                      |                          |   |          |                |  |
|      |                           |             | Description                           | Quantity        | Rate         | Fixed Exchange Rate |                          | Total                       |  |              |                |              |                     |                             |   |   |                      |                          |   |          |                |  |
|      |                           |             | Testing                               | 23.00           | 32.00        |                     |                          | 736.00                      |  |              |                |              |                     |                             |   |   |                      |                          |   |          |                |  |