



Bonga Commitment Control Report

| CCP S/No | Session Date | 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 March 08, 2020 | SNEP200022 | Solving more and more teething issues | 736.00 | Copex | 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 KIV, BOADING, VALVES AND OTHER PACO EQUIPMENT REPLACEMENT | PROJECT COST ESTIMATES BY PROJECT SERVICES: (TO BE FURTHER UPDATED AHEAD OF Q2 FYL 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Description</th> <th>Quantity</th> <th>Rate</th> <th>Fixed Exchange Rate</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Testing</td> <td>23.00</td> <td>32.00</td> <td></td> <td>736.00</td> </tr> </tbody> </table> | | | | | | | | | | | | | | | | | | | | | Description | Quantity | Rate | Fixed Exchange Rate | Total | Testing | 23.00 | 32.00 | | 736.00 |
| Description | Quantity | Rate | Fixed Exchange Rate | Total | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Testing | 23.00 | 32.00 | | 736.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |