

LIST OF EXHIBITS

Exhibit A – Scope of Work

Attachment A-1 – Scope of Work.

Addendum A-1A – Drawings-Contains Business Confidential Information

Addendum A-1B – Company Provided Materials -Contains Business Confidential Information

Attachment A-2 – Key Persons. Lists Contractor's Key Persons for whom liquidated damages will apply under certain circumstances.

Attachment A-3 – Contractor's Project Schedule

Addendum A-3A – Baseline Project Schedule, Baseline Manpower Chart, and Baseline March Chart. Sets forth the Contractor's Project Schedule, Manpower Chart, and March Chart as they existed when the Agreement was signed.-Under Development

Addendum A-3B – Critical Milestone Dates. Sets forth the descriptions and completion dates for Critical Milestones.-Under Development

Addendum A-3C – Project Control Reporting Requirements. Sets forth the formats and documents required for this Project.-Contains Business Confidential Information

Attachment A-4 – Health and Safety Requirements. Sets forth the Company's health and safety requirements for the Project.

Addendum A-4A – LP Contractor Safety Specifications

Addendum A-4B – Liquid Pipelines/Major Projects United States DOT Contractor Drug and Alcohol Policy

Addendum A-4C – Liquid Pipelines/Major Projects United States Non-DOT Contractor Drug and Alcohol Policy

Addendum A-4D – Cargo Management: Loading, Transportation & Unloading

Addendum A-4E – Subcontractor Safety Checklist-US

Addendum A-4F – LP/GTM Projects & Programs Hand Protection Specifications

Addendum A-4G – Project Safety Plan Checklist

Addendum A-4H – Covid 19 Pandemic Protocols

Addendum A-4I – Covid 19 Project Shutdown Plan and Checklist

Addendum A-4J – Covid-19 Response Generalized Deep Clean Protocol Guidelines

Addendum A-4K – Covid-19 Site Access Health Assessment

Addendum A-4L – Ground Disturbance Standard

Addendum A-4M – Lifesaving Rules

Addendum A-4N – 2021 Contractor Safety and Environment Orientation Access Instructions

Addendum A-4O –2021 CORE Safety Group Facilitator Instructions

Addendum A-4NP–MP Safety Guidelines for Contractors

Addendum A-4NQ –PSMP I5 Tunnel rev 0.0 01.09.2019

Attachment A-5 – Environmental Requirements. Sets forth the Company’s environmental requirements for the Project.

Addendum A-5A – Environmental Protection Plan

Addendum A-5B – Environmental Protection Plan Figures

Addendum A-5C – Unanticipated Discoveries Plan

Addendum A-5D-Enbridge Environmental Signage Standards

Attachment A-6 – Governmental Authorizations and Permits

Addendum A-6A – Mackinac Straits Third Agreement 2018.12.19

Addendum A-6B – Mackinac Straits Tunnel Agreement 2018.12.19

Addendum A-6C EGLE Permit 2021.02.25

Addendum A-6D NPDES Permit 2021.02.01

Addendum A-6E NPDES Basis for Decision

Attachment A-7 – Site and Right of Way. Describes the Site where the Work will take place. -Not Used

Attachment A-8 – Commissioning and Performance Testing for Facilities In Development

Attachment A-9 – Policies and Procedures

Addendum A-9A – Socio Economic Requirements of Contractors-Contains Business Confidential Information

Attachment A-10 – Project Specific Documents

Addendum A-10A – GBR-Specific to LS -Contains Business Confidential Information

Addendum A-10B – GDR

Addendum A-10C –Power Supply Details Mackinaw Station-Contains Business Confidential Information

Addendum A-10D – Power Supply North Straits Site-Contains Business Confidential Information

Attachment A-11 – Quality Documents-Contains Business Confidential Information

Addendum A-11 Quality Requirements-Contains Business Confidential Information

Addendum A11-A Contractor to Project Team Turnover Procedure 4 (1) -Contains Business Confidential Information

Addendum A11-B - Red Line Mark-Up Procedure 5.0-Contains Business Confidential Information

Addendum A11-C Contractor Interface Manual-Contains Business Confidential Information

Addendum A11-D Inspection and Test Plan-Contains Business Confidential Information

Addendum A11-E QMS Glossary Guide V4.0-Contains Business Confidential Information

Addendum A11-F Construction Turnover Procedure-Contains Business Confidential Information

Addendum A11-G Pipeline Construction Contractor's Project Specific Quality Plan-Contains Business Confidential Information

Addendum A-11H – Commissioning Turnover-Contains Business Confidential Information

Addendum A-11J-Copy of Visual Weld Examination Form-Contains Business Confidential Information

Addendum A-11K – Quality Documents-Contains Business Confidential Information

Addendum A-11L – Welding Procedure Data Sheet-Contains Business Confidential Information

Addendum A11-M Construction Record Turnover Index-Contains Business Confidential Information

Exhibit B – Specifications

Attachment B-1 – Standard Specifications. Sets forth the Company's standard Specifications. *-Contains Business Confidential Information*

Attachment B-2 – Project-Specific Specifications. Sets forth the Company's Specifications that are specific to this project.

Joint Specifications-Specifications developed with the Mackinaw Straights Corridor Authority

Exhibit C – Compensation

Attachment C-1 – Contractor Compensation. Establishes the compensation owed to Contractor for the Work. *-Contains Business Confidential Information*

Addendum C-1A – Labor Rates

Addendum C-1B – Equipment Rates

Addendum C-1C-Allowance Items-Contains Business Confidential Information

Attachment C-2 – Compensation Methodologies. Establishes how the contractor will be paid-*Contains Business Confidential Information*

Attachment C-3 – Actual Cost Types. Spreadsheet utilized identifying Actual Cost Types. *-Contains Business Confidential Information*

Attachment C-4 – Company Representatives. Sets forth those individuals who are Company Representatives. *-Contains Business Confidential Information*

Attachment C-5 – Earned Value-*Contains Business Confidential Information*

Addendum C-5A – Baseline Plan-Contains Business Confidential Information

Addendum C-5B – Rules of Credit-Contains Business Confidential Information

Addendum C-5C – Form of EVA Report-Contains Business Confidential Information

Addendum C-5D – Project Control Reporting Requirement-Contains Business Confidential Information

Attachment C-6 - Baseline Cost Estimate at Final Completion: Establishes the estimate prepared by Contractor in accordance with GEOP of the Actual Costs for all of the Work required by this Agreement-Under Development

Exhibit D – Contract Conformance Forms-*Contains Business Confidential Information*

Attachment D-1 – Change Directive Form. Sets forth the form pursuant to which Company issues a Change Directive. *-Contains Business Confidential Information*

Attachment D-2 – Contractor Requested Change Form. Sets forth the form pursuant to which Contractor requests a Change Order. *-Contains Business Confidential Information*

Attachment D-3 – Change Orders*-Contains Business Confidential Information*

Addendum D-3A – Change Order Form. Sets forth the form pursuant to which Company and Contractor memorialize a Change Directive or Change Request.

Addendum D-3B – Change Order Log. Sets forth the form on which Change Orders are listed and tracked.

Attachment D-4 – Contractual Waivers*-Contains Business Confidential Information*

Addendum D-4A – Contractor Conditional Waiver and Release on Partial Payment. Sets forth the form for Contractor's release of Company to the extent of a partial payment.

Addendum D-4B – Contractor Conditional Waiver and Release on Final Payment. Sets forth the form for Contractor's final release of Company upon final payment.

Addendum D-4C – Contractor Payment Validation. Sets forth the one-page form of Contractor's acknowledgment that (a) it has applied or will apply a payment to outstanding invoices and (b) all related taxes have been paid.

Attachment D-5 – Subcontractor Waivers*-Contains Business Confidential Information*

Addendum D-5A – Subcontractor Conditional Waiver and Release on Partial Payment. Sets forth the form for Subcontractor's release of Company to the extent of a partial payment.

Addendum D-5B – Subcontractor Conditional Waiver and Release on Final Payment. Sets forth the form for Subcontractor's final release of Company upon final payment.

Addendum D-5C – Subcontractor Payment Validation. Sets forth the one-page form of Subcontractor's acknowledgment that (a) it has or will apply a payment to outstanding invoices and (b) all related taxes have been paid.

Attachment D-6 – Checklist of Invoice Requirements and Form of Invoice. Sets forth a checklist of required deliverables that Contractor must provide in conjunction with each Invoice submission. *-Contains Business Confidential Information*

Addendum D-6A – Form of Invoice

Attachment D-7 – Form of Parent Company Guarantee*-Contains Business Confidential Information*

Attachment D-8 – Form of Progress Report*-Contains Business Confidential Information*

Attachment D-9 – Tunnel Completion Certificate. Sets forth the form of the Tunnel Completion Certificate*-Contains Business Confidential Information*

Attachment D-10 – Mechanical Completion Certificate. Sets forth the form of the Mechanical Completion Certificate*-Contains Business Confidential Information*

Attachment D-11 – Substantial Completion Certificate. Sets forth the form of the Substantial Completion Certificate. *-Contains Business Confidential Information*

Attachment D-12 – Final Completion Certificate. Sets forth the form of the Final Completion Certificate. *-Contains Business Confidential Information*

Attachment D-13 – Request for Information Template and Log-*Contains Business Confidential Information*

Addendum D-13A – Request for Information Template

Addendum D-13B – RFI Log Form

Attachment D-14 – Significant Event Notification. Sets forth the form by which Contractor Notifies Company of a significant event. *-Contains Business Confidential Information*

Attachment D-15 – Adverse Weather Hour Report Form. Sets forth the form on which Contractor reports Adverse Weather Hours to Company_-*Contains Business Confidential Information*

Attachment D-16 – Form of Certificate of Liquidity. Sets forth the form that Contractor uses to submit information regarding its liquidity. *-Contains Business Confidential Information*

Attachment D-17 – Differing Site Condition-*Contains Business Confidential Information*

Attachment D-18 – Ground Improvement Notice-*Contains Business Confidential Information*