

Contract: CH0007-001 - Construction of Intake & Powerhouse, Spillway & Transition Dams**Change Orders**

CHO Aconex #	Date Issued	Description / Items Covered	Costs
CHO-CH0007001-0001	23-Feb-2014	Emergency Work at the Mackenzie Brook Temporary Bridge	\$ 200,000.00
CHO-CH0007001-0002	16-Jun-2014	Construction Power	\$ 986,694.94
CHO-CH0007001-0003	28-Aug-2014	Modifications & additions to the Staff Rates Tables in Exhibit 2 - Appendix F	\$ -
CHO-CH0007001-0004	12-Dec-2014	Finalize costs for Mackenzie Bridge bypass	\$ 184,451.63
CHO-CH0007001-0005	28-Jan-2015	To cover the agreement between Company & Contractor for Contractor to bill for their craft labour air travel at the dicounted commercial rates in a contract between Contractor & PAL similar to Nalcor Contract with PAL.	No Additional Costs
CHO-CH0007001-0006	8-May-2015	Covers FWOs #1/5/6/7/9/10 R1/11/12/13/14/15/16/18	\$ 56,689.88
CHO-CH0007001-0007	8-May-2015	To cover the following ECNs: 1002 Rev1/1008 (ECN 3)/1013 (ECN 7)/1014 (ECN 9)/1015 (ECN 11)/1016 (ECN 12)/1017 (ECN 10)/1018 (ECN 13)/1020 /1021 (ECN 15)/1022 (ECN 14 & 14 R1)/1023 (ECN 6)/1024 (ECN 16 & 16 R1)	\$ (613,527.33)
CHO-CH0007001-0008	12-Jun-2015	To cover the following CHRs: 1005 (ECN 1&2)/1009 (ECN 4)/1025 (ECN 17)/1026 (ECN 19)/1027(ECN 20)/1029 (ECN 23)/1030 (ECN 24)/1031 (ECN 25)	\$ 3,508,895.84
CHO-CH0007001-0009	27-Aug-2015	To cover CHR #1028 - In-field Piping Testing Changes	\$ (450,000.00)
CHO-CH0007001-0010	22-Sep-2015	Delivery of concrete to C3 & C4 Components	\$ 287,830.00
CHO-CH0007001-0011	20-Sep-2015	Covers FWOs # 21/23/24/25/26/30	\$ 55,099.31
CHO-CH0007001-0012	20-Sep-2015	Covers CHRs #1017 R1/1031 R1/1032 R1/ 1034/1040/1042 R1/1043/1045/1047	\$ 128,157.84
CHO-CH0007001-0013	13-Nov-2015	Return of \$40,000,000 for Labour & \$2,800,000 for Profit	\$ 42,800,000.00
CHO-CH0007001-0014	20-Jan-2016	Covers FWOs: 28/32/34/37/38/39/40/41	\$ 85,428.97
CHO-CH0007001-0015	20-Jan-2016	Covers: CHRs #1033/1039 (rev 0 to 2) /1051/1062/	\$ 941,749.15
CHO-CH0007001-0016	20-Jan-2016	Maintenance of Washcars	\$ 8,000,000.00

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CHO-CH0007001-0017	1-Mar-2016	Covers FWOs: 17/22/27/29/33/35/36/42/43/44/45/46/ CHR 1020 Rev1	\$ 90,622.64
CHO-CH0007001-0018	11-Mar-2016	Covers CHRs: 1058/1049/2022/1019 R0-2	\$ 590,177.95
CHO-CH0007001-0019	18-Mar-2016	Additional Quantity of Coarse Sand for Road Maintenance	\$ 97,912.56
CHO-CH0007001-0020	7-Apr-2016	Covers: CHRs 2031/2034/2041/1035 Rev. 0 & 1/1037/1041/1046/1050/1052/1053 FWOs #47/48/50	\$ 463,796.35
CHO-CH0007001-0021	17-May-2016	Covers CHR #1054/1071 Rev. 1/1074	\$ 403,238.02
CHO-CH0007001-0022	17-May-2016	Covers FWOs 49/51/52/53	\$ 6,199.60
CHO-CH0007001-0023	17-May-2016	Covers CHRs #1038 Rev. 0 to 3 / 1069	\$ (6,153,927.99)
CHO-CH0007001-0024	6-Jun-2016	Concrete to C3 (Valard)	\$ 34,043.66
CHO-CH0007001-0025	16-Jul-2016	Deletion of Line Item 279A	\$ (411,229.25)
CHO-CH0007001-0026	16-Jul-2016	Concrete to C1 (Andritz)	\$ 51,064.26
CHO-CH0007001-0027	16-Jul-2016	Concrete to C1 (Barnard Pennecon)	\$ 75,192.03
CHO-CH0007001-0028	28-Sep-2016	Allowance for LOA & Bunkbed for Craft	\$ 1,500,000.00
CHO-CH0007001-0029	24-Nov-2016	2 Consultant Costs From Dec 14- Aug 16	\$ 1,162,507.93
CHO-CH0007001-0030	24-Nov-2016	Covers FWO's #54/55/56/58/63	\$ 20,365.88
CHO-CH0007001-0031	24-Nov-2016	Additional Craft LOA & Bunkbed Allowance	\$ 1,300,000.00
CHO-CH0007001-0032	10-Dec-2016	Covers FWO's #59/61 R1/64/67	\$ 62,284.11
CHO-CH0007001-0033	10-Dec-2016	Calcium Chloride Liquid & Bags	\$ 200,000.00
CHO-CH0007001-0034	19-Dec-2016	Covers CHR #1079. Concrete to Pennecon Heavy Cicil for C3	\$ 293,550.00
CHO-CH0007001-0035	19-Dec-2016	Covers Trades Travel to 30-Nov-2016	\$ 2,825,214.79
CHO-CH0007001-0036	18-Jan-2017	Safety Signage for Spillway (CHR #1103)	\$ 50,000.00
CHO-CH0007001-0037	9-Mar-2017	Covers FWOs #72 R1/73/74/78 & 79 & CHR #1106 R1	\$ 122,171.74
CHO-CH0007001-0038	9-Mar-2017	Travel for Craft for 2017 & 2018	\$ 28,116,894.21

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CHO-CH0007001-0039	9-Mar-2017	Rental of scaffolding Stair Tower at the CTU & daily inspections	\$ 18,775.00
CHO-CH0007001-0040	TBI	Additional Quantity of Coarse Sand for Road Maintenance from 2017 & 2018	\$ 77,738.00
CHO-CH0007001-0041	13-Mar-2017	Construction of new DOKA Stair Tower	\$ 169,100.00
CHO-CH0007001-0042	5-Apr-2016	Rent & inspection of DOKA stair tower	\$ 71,000.00
CHO-CH0007001-0043	5-Apr-2016	CHR 1076 / 1077	TBF
CHO-CH0007001-0044	8-May-2017	2017 Camp Bunkbed Allowance	\$ 500,000.00
CHO-CH0007001-0045	8-May-2017	Covers FWOs # 77/81/82	\$ 14,425.05
CHO-CH0007001-0046	8-May-2016	Covers CHR 1104/1107/1109	\$ 10,493.41
CHO-CH0007001-0047	15-May-2017	Increase in the Performance LoC to \$180M	\$ 3,000,000.00
CHO-CH0007001-0048	30-May-2017	Covers CHR 1105/1112/1115/1122 and FWOs 75 R1/86/87/91	\$ 442,549.29
CHO-CH0007001-0049	27-Jun-2017	Covers FWO/CHRs	\$ 132,847.96
CHO-CH0007001-0050	7-Aug-2017	Covers FWO/CHRs	\$ 236,394.95
CHO-CH0007001-0051	7-Aug-2017	Covers CHR 2144	\$ 143,380.00
CHO-CH0007001-0052	16-Aug-2017	Covers CHR 1139	\$ 259,500.00
CHO-CH0007001-0053	2-Sep-2017	CHR's 1114,1132,1135,1141 and FWO's 109,112,115	\$ 90,018.64
CHO-CH0007001-0054	2-Sep-2017	CHR's 1108,1116,1118,1140 & 2094	\$ 33,774.48
CHO-CH0007001-0055	4-Oct-2017	Covers FWO/CHRs	\$ 72,136.41
CHO-CH0007001-0056	12-Oct-2017	Installation and later disassembly of a Draft Tube hoarding (shelter) and 3-month rental of Doka Tower	\$ 204,000.00
CHO-CH0007001-0057	12-Oct-2017	Calcium Chloride Liquid & Bags 2018	\$ 226,550.00
CHO-CH0007001-0058	1-Nov-2017	Temporary Power Supply to Powerhouse Elevator Machine Room	\$ 116,000.00
CHO-CH0007001-0059	2-Nov-2017	FWOs 118/122/123/124/125 & CHRs 1121/1136/1147/2150	\$ 130,553.50

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CHO-CH0007001-0060	2-Nov-2017	CHR 1093 R3&4/CHR 1138/1145/1152	\$ 30,502.82
CHO-CH0007001-0061	19-Dec-2017	FWO 107/110/126/128/131/132/143/145 CHR 1157/2130/2168	\$ 756,161.95
CHO-CH0007001-0062	21-Jan-2018	Set-up Permitting office & supplies, CHR 2200	\$ 166,846.05
CHO-CH0007001-0063	21-Jan-2018	Not Used	
CHO-CH0007001-0064	22-Jan-2018	Removal of ICS Foundations, CHR 2165	\$ 1,216,008.40
CHO-CH0007001-0065	22-Jan-2018	Emergency Services, CHR 2198	\$ 5,482,817.97
CHO-CH0007001-0066	22-Jan-2018	Services in Common Areas. Snow clearing, maintenance of accesses in Powerhouse and maintenance of dewatering services inside Powerhouse till end of March 2018.	\$ 3,773,107.96
CHO-CH0007001-0067 R1	15-Feb-2018	Dewatering for area South of SSB, CHR 2281.	Cancelled
CHO-CH0007001-0068	15-Feb-2018	FWOs #114 R1/117/120/127/134/135/ 140/141/144/147	\$ 111,722.68
CHO-CH0007001-0069	15-Feb-2018	Rental of an additional Set of formwork from DOKA for Unit 4 Semi Spiral Case.	\$ 278,420.00
CHO-CH0007001-0070 R1	28-Feb-2018	As per Paragraph 3 (b) (i) in 2017 Settlement Agreement	\$ 10,000,000.00
CHO-CH0007001-0071	28-Feb-2018	Services in Common Areas. Snow clearing, maintenance of accesses in Powerhouse and maintenance of dewatering services inside Powerhouse till end of March 2018.	\$ 2,336,289.76
CHO-CH0007001-0072	27-Feb-2018	Deletion of CHR 1157/2130 & 2168 from CHO #61 as they are part of 2017 Settlement Agreement	\$ (680,698.25)
CHO-CH0007001-0073	16-Mar-2018	T&G Opportunities Evaluation (CHR 2224)	\$ 150,000.00
CHO-CH0007001-0074	16-Mar-2018	Dismantle a Doka Staircase & Replace with a Scaffolding Staircase	\$ 30,197.70
CHO-CH0007001-0075 R1	20-Mar-2018	Additional dewatering and snow clearing for Pumphouse	\$ 609,528.82
CHO-CH0007001-0076	3-Apr-2018	FWO 137/146 R1/149/150/151 R1/152/153/154 & CHR 1159/1165/1167/1169/1170/1171	\$ 349,587.21

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CHO-CH0007001-0077	24-Apr-2018	Provide a 130T crane for 5 months	\$ 1,505,000.00
CHO-CH0007001-0078	22-Apr-2018	Repair to damaged Intumescent Paint during installation of Cable Trays supports	Cancelled
CHO-CH0007001-0079	18-Apr-2018	LAR Crane Disconnect Switch and cable installation- South Service Bay	Cancelled

TOTAL	\$ 119,136,278.47
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