

LOWER CHURCHILL PROJECT	CHANGE ORDER Between Company and Contractor/Supplier
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Agreement No:	CH0007-001	CHO No.:	066
Agreement Title:	Construction of Intake & Powerhouse, Spillway & Transition Dams	Rev. No.:	
Company:	Muskrat Falls Corporation	CHRs/FWOs No.:	CHR #2199
Contractor:	Astaldi Canada Inc.	Date:	29-Jan-2018

Description of Change:

In accordance with Article 14 – Changes in the Work, Company hereby Issues this Change Order (CHO #066) to cover the costs for the additional scope for Contractor to provide the Site Services associated with snow clearing in the common areas and other areas as directed by Company; maintenance of scaffold and access in the common areas of the Powerhouse; and maintenance of the Powerhouse dewatering system for the 2017/2018 Winter season.

The CH0007 Contractor is to provide the following Site Services for the period from the last week of November 2017 to the end of April 2018: *Feb. 2018: JFM see Note below*

1. Snow Clearing in Common Areas
2. Powerhouse Temporary Access in Common Areas
3. Dewatering in the Powerhouse
4. Deletion of CHR #1156 (Aconex CHR-CH0007001-0201) as the services are covered by this CHA/CHO.

Costs for this CHO: Monthly lump-sum fee of \$1,168,144.88. Allowing from last week of Nov-2017 to end of Feb-2018 (~ 3.23 months) = \$3,773,107.96

The costs will be dealt with as a lump-sum monthly amount not resulting in a change to the Target Cost of Labour and LMAX.

Supporting Information that forms part of this Change Order:

- CHR #2199 – Proposal from Contractor for providing an Emergency Services Team, training, supply of material & equipment and purchase of a trailer.

Change Includes: <input checked="" type="checkbox"/> Price <input type="checkbox"/> Schedule Adjustment Type: <input checked="" type="checkbox"/> Lump Sum <input type="checkbox"/> Unit Rate <input type="checkbox"/> Fixed Amount <input checked="" type="checkbox"/> Estimate <input checked="" type="checkbox"/> Reimbursable (Monthly fees)	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:70%;">Original Contract Price</td> <td style="text-align: right;">\$1,024,292,549.81</td> </tr> <tr> <td>Previous Change Orders Price</td> <td style="text-align: right;">\$100,673,122.58</td> </tr> <tr> <td>Backcharge</td> <td style="text-align: right;">(\$2,045,416.36)</td> </tr> <tr> <td>LMAX, Bridge & Completion Contracts</td> <td style="text-align: right;">\$780,791,030.00</td> </tr> <tr> <td>This Change Order Price</td> <td style="text-align: right;">\$3,773,107.96</td> </tr> <tr> <td>Total Contract Price to Date</td> <td style="text-align: right;">\$1,907,484,393.99</td> </tr> </table>	Original Contract Price	\$1,024,292,549.81	Previous Change Orders Price	\$100,673,122.58	Backcharge	(\$2,045,416.36)	LMAX, Bridge & Completion Contracts	\$780,791,030.00	This Change Order Price	\$3,773,107.96	Total Contract Price to Date	\$1,907,484,393.99
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Impact on Control Schedule: None

Revised Finished Date: None

This Change Order #066 shall form and be read and construed as an integral part of the above-noted Agreement. The above adjustment to the Contract Price constitutes full compensation (including all impact costs) to the Contractor for the above Change.

Issued by Company: Muskrat Falls Corporation	Acknowledgement of Contractor Receipt: Astaldi Canada Inc.
Supply Chain Manager or Delegate Name: Michael Harris <i>MP</i>	Signature: <i>[Signature]</i>
Signature: <i>R.J. Mum.</i>	Name: <i>CHARLES WATKINS</i>
Date: <i>29 JAN 2018</i>	Date: <i>Feb 5th 2018</i>
Company Representative Name: Scott O'Brien	
Signature: <i>[Signature]</i>	Date: <i>30 Jan 2018</i>

Note: Another CHO will be issued to cover the period after Feb. 2018.

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