

LOWER CHURCHILL PROJECT	CHANGE ORDER (CHO-CT0327013-0012) Between Labrador-Island Link Limited Partnership and Johnson's Construction Limited
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Agreement No:	CT0327-013	CHO No.	CT0327013-0012
Agreement Title:	HVdc Clearing and Access - Blocks #4, #5 & Partial #6	Rev. No:	0
Company:	Labrador-Island Link Limited Partnership	CHR No.	N/A
Contractor/Supplier:	Johnson's Construction Limited	Date:	18-Dec-2015
Change Title:	Increase Agreement Value.		

Description of Change:
 1) To increase Agreement value by increasing line item 4.1 – "Total Estimated Costs for Time and Materials Portion of the Work" of Exhibit 2 – Appendix A – Schedule of Price Breakdown.

Supporting information that forms part of this Change Order:
 1) Exhibit 2 – Appendix A – Schedule of Price Breakdown Revision R03.

Change Includes:	<input type="checkbox"/> Price	<input type="checkbox"/> Schedule		Original Contract Price	\$ 17,181,688.70
Adjustment Type:	<input type="checkbox"/> Lump Sum	<input type="checkbox"/> Unit Rate		Previous Change Orders Price	\$ 22,902,449.89
	<input type="checkbox"/> Fixed Amount	<input type="checkbox"/> Estimate		Backcharges	\$ 0.00
	<input checked="" type="checkbox"/> Reimbursable			This Change Order Price	\$ 27,229,836.41
				Total Contract Price to Date	\$ 67,313,975.00

Impact on Control Schedule:
 Revised Finished Date: Unchanged

This Change Order 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 impacts costs) to the Contractor/Supplier for the above Change.

APPROVAL

Issued by Company: Supply Chain Manager: Signature: Date: 18 Dec 2015 Company Representative Name: Signature: Date: 18-DEC-2015	Acknowledgement of Contractor/Supplier Receipt: Contractor/Supplier Representative Name: Signature: _____ Date: _____
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CT0327-013 Exhibit 2
Appendix A
 Schedule of Price Breakdown - Revision R03
 Revised for CHO-CT0327013-0012

		Estimated Qty	Unit of Measure	Unit Price	Total
1.0	Indirect Costs				
1.1	Mobilization (to be billed on time and material based)	0	Lot	0.00	0.00
1.2	Demobilization	0	Lot	0.00	0.00
1.3	Accommodation (per person day) Esitmate Only (CHO-CT0327013-0008)	5040	Per Person Day	150.00	756,000.00
1.4	Mobilization of Accommodations Camp within Right of Way beyond the second crossing of second St Paul's River heading south along HVdc Transmission Line. (CHO-CT0327013-0008)	1	Lump Sum	240,480.00	240,480.00
1.5	De-mobilization of Accommodations Camp within Right of Way beyond the second crossing of second St Paul's River heading south along HVdc Transmission Line. (CHO-CT0327013-0008)	1	Lump Sum	193,680.00	193,680.00
	Subtotal Indirect Costs				1,190,160.00
2.0	Direct Costs				
2.1	Clearing in block #4 off access road within Right of Way	0	Ha	11,876.18	0.00
2.2	Clearing in block #5 off access road within Right of Way	0	Ha	8,716.74	0.00
2.3	Clearing in block #6 off access road within Right of Way	0	Ha	8,176.22	0.00
	Subtotal Clearing				0.00
3.0	Daily Rates (see note 2 below)				
3.1	General Superintendent	See Note #3 below	Day	860.00	
3.2	Superintendent	See Note #3 below	Day	800.00	
3.3	Supervisor	See Note #3 below	Day	700.00	
3.4	Health and Safety Advisor	See Note #3 below	Day	600.00	
3.5	Environmental Advisor	See Note #3 below	Day	600.00	
3.6	Quality Assurance Officer	See Note #3 below	Day	580.00	
3.7	Emergency Response Personnel	See Note #3 below	Day	540.00	
3.8	Site Administrator	See Note #3 below	Day	600.00	
3.9	Site Clerk	See Note #3 below	Day	500.00	
	Subtotal Daily Rates				0.00
4.0	Time and Material				
4.1	Total Estimated Costs for Time and Materials Portion of the Work	1	Lot	17,181,688.70	17,181,688.70
	Increase to line item value CHO-CT0327013-0004	1	Lot	11,712,289.89	11,712,289.89
	Increase to line item value CHO-CT0327013-0009	1	Lot	10,000,000.00	10,000,000.00
	Increase to line item value CHO-CT0327013-0012	1	Lot	27,229,836.41	27,229,836.41
	Subtotal Time and Materials				66,123,815.00
	TOTAL ESTIMATED CONTRACT PRICE				67,313,975.00

Note:

- 1) The above prices are in Canadian Dollars.
- 2) Daily Rates (3.0 above) are for the labour portion only of the position. Air fare for turnaround costs, accommodations and site vehicle are extra, if applicable.
- 3) Daily Rate quantities are not identified and costs associated are included in line 4.1 Total Estimated Costs for Time and Material Portion of Work.