

LOWER CHURCHILL PROJECT	CHANGE ORDER (CHO-CT0327015-0009) Between Labrador-Island Link Limited Partnership and Johnson's Construction Limited
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Agreement No:	CT0327-015	CHO No.	CT0327015-0009
Agreement Title:	HVdc Clearing and Access - Blocks #9, #10, #11 & #12	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 R02.

Change Includes:	<input type="checkbox"/> Price	<input type="checkbox"/> Schedule		Original Contract Price	\$ 20,000,000.00
Adjustment Type:	<input type="checkbox"/> Lump Sum	<input type="checkbox"/> Unit Rate		Previous Change Orders Price	\$16,609,574.75
	<input type="checkbox"/> Fixed Amount	<input type="checkbox"/> Estimate		Back Charges	\$ 0.00
	<input checked="" type="checkbox"/> Reimbursable			This Change Order Price	\$ 26,390,425.25
				Total Contract Price to Date	\$ 63,000,000.00

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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CT0327-015
Appendix A
 Schedule of Price Breakdown
 Revision R02

		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)	5000	Per Person Day	192.00	960,000.00
	Subtotal Indirect Costs				960,000.00
2.0	Direct Costs				
2.1	Clearing in block #9	0	Hectare	10,135.51	0.00
2.2	Clearing in block #10	0	Hectare	10,469.17	0.00
2.3	Clearing in block #11	0	Hectare	12,040.65	0.00
2.4	Clearing in block #12	0	Hectare	10,767.21	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	0.00
3.2	Superintendent	See Note #3 below	Day	800.00	0.00
3.3	Supervisor	See Note #3 below	Day	700.00	0.00
3.4	Health and Safety Advisor	See Note #3 below	Day	600.00	0.00
3.5	Environmental Advisor	See Note #3 below	Day	600.00	0.00
3.6	Quality Assurance Officer	See Note #3 below	Day	580.00	0.00
3.7	Emergency Response Personnel	See Note #3 below	Day	540.00	0.00
3.8	Site Administrator	See Note #3 below	Day	600.00	0.00
3.9	Site Clerk	See Note #3 below	Day	500.00	0.00
	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	19,040,000.00	19,040,000.00
	Increase to "Total Estimated Costs for Time and Materials Portion of the Work" in Change Order #CHO-CT0327015-0006	1	Lot	16,609,574.75	16,609,574.75
	Increase to "Total Estimated Costs for Time and Materials Portion of the Work" in Change Order #CHO-CT0327015-0009	1	Lot	26,390,425.25	26,390,425.25
	Subtotal Time and Materials				62,040,000.00
	TOTAL ESTIMATED CONTRACT PRICE				63,000,000.00

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.

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