

LOWER CHURCHILL

PROJECT

Between  
Muskrat Falls Corporation and Cahill-Ganotec, a Partnership

Agreement No:	CH0031-001	CHO. No.	CHO-CH0031001-023
Agreement Title:	Supply & Install Mechanical and Electrical Auxiliaries (MF)	Rev. No:	00
Company:	Muskrat Falls Corporation	CHA No.	CHA-CH0031001-023
Contractor/Supplier:	Cahill-Ganotec, a Partnership	Date:	11-Dec-2018
Change Title:	Disputed Items		

Description of Change:

This Change Order (CHO) 023 includes the following:

1. CHR 0054 (Dispute 1 CHR) \$238,345.91. Zero ATCL impact.
2. CHR 0055 R4 (Staff labour & Site Installation for CHOs 001 to CHO 022) \$70,344.14. Zero ATCL impact.
3. CHR 0069 R1 (Grievance #248) \$119,694.79. ATCL impact of \$95,954.60.
4. CHR 0077 (Failure to Notify Blast) \$21,056.46. Zero ATCL impact.
5. CHR 0083 R1 (Supply of Oil Tanker) \$18,729.75. Zero ATCL impact.
6. CHR 0084 R1 (GSU Alignment & Anchoring) \$5,272.31. Zero ATCL impact.

Total value of the six CHRs included in this Change is \$473,443.36 and the ATCL impact (included in this amount) is \$95,954.60.

This Change Order constitutes full and final compensation for the noted Change Requests.

Supporting information that forms part of this Change Order:

1. Change Requests noted above.

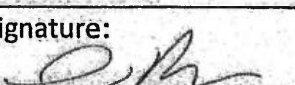
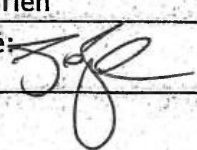
Change Includes:	<input checked="" type="checkbox"/> Price	<input type="checkbox"/> Schedule	Original Contract Price	\$192,843,148.06
Adjustment Type:	<input checked="" type="checkbox"/> Lump Sum	<input type="checkbox"/> Unit Rate	Previous Change Orders Price	\$ 5,008,192.58
	<input checked="" type="checkbox"/> Fixed Amount	<input type="checkbox"/> Estimate	Backcharges	\$ 0.00
	<input type="checkbox"/> Reimbursable (all components)		This Change Order Price	\$ 473,443.36
			Total Contract Price to Date	\$ 198,324,784.00

Impact on Control Schedule: None

Revised Finished Date: No change.

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: Muskrat Falls Corporation	Acknowledgement of Contractor/Supplier Receipt: Contractor/Supplier Representative Name:
Supply Chain Manager (or designate): David Burton	Signature: _____
Signature: 	Date: 14-Dec-2018
Company Representative Name: Scott O'Brien	Signature: _____
Signature: 	Date: 21 Dec 2018