

LOWER CHURCHILL PROJECT	CHANGE ORDER 025 Between Muskrat Falls Corporation and Cahill-Ganotec, a Partnership
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Agreement No:	CH0031-001	CHO. No.	CHO-CH0031001-025
Agreement Title:	Supply & Install Mechanical and Electrical Auxiliaries (MF)	Rev. No:	00
Company:	Muskrat Falls Corporation	CHA No.	CHA-CH0031001-025
Contractor/Supplier:	Cahill-Ganotec, a Partnership	Date:	21-Jan-2019
Change Title:	Temp Dewatering and Maintenance of Powerhouse		

Description of Change: The following three Change Requests with the estimated values and estimated impact to the Target Cost of Labour are included in this Change Order 025.

- CHR 0088 R1 (200mm & 500mm De-watering Pipe Work), **\$253,280.04**. Estimated ATCL impact of \$194,695.53.
- CHR 0090 R1 (Maintenance of Powerhouse & Intake Temp Dewatering System), **\$785,836.31**. Estimated ATCL Impact of \$646,757.80.
- CHR 0091 R1 (Maintenance of Powerhouse Construction Electrical/HVAC/Mechanical System), **\$1,866,972.61**. Estimated ATCL Impact \$1,298,578.66.

Total approved estimated, not to exceed, value is **\$2,906,088.96**. Total estimated ATCL adjustment is \$2,140,031.99. All work to be carried out as per Exhibit 2 of the Agreement.


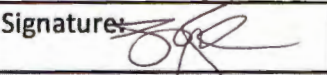
Supporting information that forms part of this Change Order:
 1. CHRs 88R1, 90R1 & 91R1 as noted above.

Change Includes: <input checked="" type="checkbox"/> Price	<input type="checkbox"/> Schedule	Original Contract Price	\$192,843,148.06
Adjustment Type: <input type="checkbox"/> Lump Sum	<input type="checkbox"/> Unit Rate	Previous Change Orders Price	\$ 6,021,036.18
<input type="checkbox"/> Fixed Amount	<input checked="" type="checkbox"/> Estimate	Backcharges	\$ 0.00
<input checked="" type="checkbox"/> Reimbursable (all components)		This Change Order Price	\$ 2,906,088.96
		Total Contract Price to Date	\$ 201,770,273.20

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:  Date: 21-Jan-2019	Signature: _____
Company Representative Name: Scott O'Brien	
Signature:  Date: 25 Jan 2019	Date: _____