

From: linetremblay@lowerchurchillproject.ca
To: lcpdcc@lowerchurchillproject.ca
Subject: CH0032 LTR-CH0032001-0393
Date: Friday, June 17, 2016 11:38:22 AM
Attachments: [.png](#)
[.png](#)
[RID.docx](#)
[LTR-CH0032001-0393.pdf](#)

Dear Colleague,

Please distribute the enclosed LTR-CH0032001-0393 in accordance with the enclosed RID.

Regards,

Line Tremblay

Senior Contract Coordinator

PROJECT DELIVERY TEAM

Lower Churchill Project

t. 709 778-6698 f. 709 754-0787

e. LineTremblay@lowerchurchillproject.ca

w. muskratfalls.nalcorenergy.com



RID.docx



LTR-CH0032001-0393.pdf



REQUEST FOR ISSUE/DISTRIBUTION (RID) FORM

Name of Recipient(s) (If external, please provide contact information)	No. of Copies	Type H- Hard copy E- Electronic File T – Transmittal Only	Purpose 1. For Official Registration and Issue By Document Control 2. For Recipient’s Review/Comment 3. For Recipient’s Use (Implementation, Construction, Fabrication, Purchase) 4. For Recipient’s Information 5. Return Comments to Recipient
To be issued to:			
Bill Mavromatis (Andritz Hydro)			
J. Samoszewski (Andritz)			
To be copied:			
As per the Aconex Letter Distribution Matrix on the subject Agreement			

Document Number	Status/Rev	Package	Document Title
	Closed		LTR-CH0032001-0393 Subject: CHO no. 010 Acceleration of Spillway Installation Schedule – Progress Billing for April 2016

Comments / Special Instructions:

Please transmit the enclosed letter to the above listed Recipients.

Requestor: Line Tremblay

Signature:

Date: 17-Jun-2016

Muskrat Falls Corporation
Corporate Office
500 Columbus Drive
P. O. Box 15000, Stn. A
St. John's, NL Canada A1B 0M4

Lower Churchill Project Operations Office
350 Torbay Road, Suite 2
St. John's, NL Canada A1A 4E1

15 June 2016

LTR-CH0032001-0393

ANDRITZ HYDRO CANADA INC.
6100 Trans-Canada Hwy.
Pointe-Claire, Quebec
H9R 1B9

Attention: Mr. William Mavromatis

Subject: Agreement CH0032-001
Supply and Install Powerhouse and Spillway Hydro-Mechanical Equipment
CHO No. 010 Acceleration of Spillway Installation Schedule - Progress Billing for
April 2016

Reference: Contractor Invoice No. 8850001557 dated 31 May 2016 – CHO No. 010
Acceleration of Spillway Installation Schedule - Progress Billing for April 2016

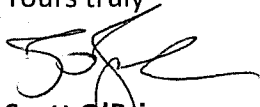
Dear Mr. Mavromatis,

Company acknowledges receipt of Contractor Invoice No. 8850001557 dated 31 May 2016 in the amount of CAD\$ 5,403,313.81, allegedly for Work performed in April 2016, pursuant to Change Order No. 010.

As per the meeting held at a Senior Management level with Contractor on 19 May 2016 in Company's office, it was agreed by both Parties that a mechanism for resolution of commercial issues relating to Change Order No. 010 will take place. The timing for this approach has not yet been finalized by the Parties.

Given the above, the subject Contractor Invoice No. 8850001557 dated 31 May 2016 is therefore rejected.

Yours truly

A handwritten signature in black ink, appearing to read 'Scott O'Brien', with a large loop at the end.

Scott O'Brien

Company Representative

Project Manager – Muskrat Falls Generation

Project Delivery Team

Lower Churchill Project