



- Labrador Island Link
- Labrador Transmission Ass
- Muskrat Falls Generation
- Lower Churchill Project General
- Gull Island
- Maritime Link
- Nalcor
-

REQUISITION

- Purchasing/Contracts
- Change Order
- Release

Requisition#:	CH0007-001
Revision #:	1

Suggested Vendors:	Ship To:	Special Shipping Instructions:
1 Astaldi Canada Inc.	Lower Churchill Project	
2		
3		

Blanket/Original Order #: CH0007-001	Originator/Requestor Name: Ron Adamcyk on behalf of Scott O'Brien	Date Prepared: 29-Nov-13	Date Required: 30-Nov-13
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ITEM	COMMODITY CODE / TAG NUMBER	DESCRIPTION	Work Breakdown Structure (WBS)	Cost Element	QUAN	UOM	UNIT PRICE	EXTENDED AMOUNT
1		Construction of Cofferdams	5.3.521.2340.1030.15.03		1			\$ 3,321,994.00
2		Construction of Transition Dams	5.3.521.2360.1030.15.06		1			\$ 67,433,541.00
3		Construction of Intake and Powerhouse Structures	5.3.522.3000.1030.15.00		1			\$ 795,792,947.00
4		Construction of Spillway Structures	5.3.522.2410.1030.15.01		1			\$ 126,837,688.00
5		Electro-Mechanical Embedments	5.3.523.3350.1030.15.00		1			\$ 10,066,360.00
6		Muskrat Falls Site General Services	5.3.590.0000.1020.16.00		1			\$ 8,140,021.00
7		Maximum Price related to Productivity Delays	5.3.522.3000.1030.15.00		1			\$ 44,300,000.00
8		Maximum Price related to Productivity Delays	5.3.522.2410.1030.15.01		1			\$ 20,000,000.00

TOTAL (This Request)	\$ 1,075,892,551.00
PREVIOUSLY APPROVED	\$ 22,700,000.00
TOTAL	\$ 1,098,592,551.00

COMMENTS:
 LNTP issued effective September 24th. This requisition covers the civil work package for the Powerhouse and the Spillway at Muskrat Falls. The Dollar amounts is based on the LMAX price and reflects the negotiated cost reduction of \$40 M for Contractor being awarded CH0008 and CH0009.
 The LMAX value of \$64.3 M included in this requisition can not be used for scope changes not related to Productivity delays and should be reserved as a contingency for the LMAX already defined purpose.
 A value of \$10 M is included in the requisition to cover unspecified growth i.e. scope changes related to quantity increase, site conditions, interface, engineering changes.
 This requisition is approved based on a proposed future budget rebase line that secures enough funds to cover the actual budget overruns.

Description	Name	Signature	Date	Authorization Authority	Name	Signature	Date
Originator	Ron Adamcyk on behalf of	<i>[Signature]</i>	29 Nov 2013	Project Director	Paul Harrington	<i>[Signature]</i>	29 Nov 2013
Quality Assurance ¹				LCP VP	Gilbert Bennett	<i>[Signature]</i>	29 Nov 2013
Cost Control	George Chehab	<i>[Signature]</i>	29-Nov-2013	VP Finance & CFO	Derek Sturge		
Budget Holder	Scott O'Brien	<i>[Signature]</i>	29-Nov-2013	CEO	Ed Martin	<i>[Signature]</i>	29 Nov 2013
Deputy Project Gen Mgr	Jason Kean	<i>[Signature]</i>	29-Nov-2013	Supply Chain Manager	Pat Hussey	<i>[Signature]</i>	03 Dec 2013
Gen Project Mgr	Ron Power	<i>[Signature]</i>	29-Nov-2013				

SCM PROCESSING:	Supply Chain Manager
<input type="checkbox"/> REQUIRED <input type="checkbox"/> N/R	Buyer/Administrator Assigned

LCP-PT-MD-0000-SC-PR-0017-01 B1

1. QA signoff required for materials and equipment being purchased for permanent work or for site infrastructure.
 2. A 'Single Source Justification Form' is required for sole sourced materials and services valued at \$25,000 or greater.

Signed conditional upon PCN be prepared by 5-DEC-2013. J.R.K.