



PURCHASE ORDER

27-Nov-13-14:29:24

PURCHASE ORDER: LCP01780 Professional Services - Mel Melhem

SUPPLIER:

PMX Inc.

505 Consumers Road, Suite 300
Toronto, ON
M2J 4V8

CONTACT: Ed Bush
TELEPHONE: (416) 222-7691
FAX: (416) 222-0485
E-MAIL: ebush@pmx.ca
TAX ID:

PRICE TYPE: Lump Sum
PAY TERMS: NET 30 DAY
DEL. TERMS:
SHIP POINT:
F.O.B. POINT:
WEIGHT:
CUBE:

R.F.Q. ID: LCP01780
REQ. ID:
ENGINEER: PH2

CONFIRMING ORDER - DO NOT DUPLICATE

TOTAL PRICE (CAD): 473,811.34

ISSUE DATE: November 27, 2013

This purchase order is issued to the seller subject to all conditions and instructions set forth herein and to the contents of the listed attachments.

ATTACHMENTS LISTED IN ORDER OF PRECEDENCE

ALL COMMUNICATIONS TO:

Lower Churchill Project
PO Box 12800, 500 Columbus Drive
St. John's, Newfoundland & Labrador, A1B 0C9
Attention: Sara Hussey
Phone: (709) 778-6686
Fax: (709) 737-1985
Email: sarahussey@lowerchurchillproject.ca

MAIL INVOICES TO:

Nalcor Energy - Lower Churchill Project
P.O. Box 12800
500 Columbus Drive
St. John's Newfoundland
A1B 0C9
Attention: Accounts Payable - Lower Churchill Project

SEND DRAWINGS, DATA, MANUALS TO:

Not Applicable

DELIVER EQUIPMENT, MATERIALS TO:

Not Applicable

BUYER'S AUTHORIZATION

SIGNATURE

[Handwritten Signature]
Supply Chain / Approval Authorization

DATE

27 Nov 13

SELLER'S ACCEPTANCE OF ORDER (RETURN SIGNED COPY)

SIGNATURE

PRINTED NAME

[Handwritten Signature]
DEVAG KUPELIAN

DATE

Nov 29, 2013



PURCHASE ORDER

ISSUE DATE: 27-Nov-13

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PRICES IN CAD

PURCHASE ORDER: LCP01780 Professional Services - Mel Melhem								
ITEM	TAG NUMBER	QUANTITY	UNIT	DESCRIPTION	SHIP DATE	CONTROL ACCOUNT	UNIT PRICE	TOTAL PRICE
01	01	1	Lot	<p>Mel Melhem</p> <p>Role: Senior Contracts Administrator Position #: MFGN.3.097</p> <p>Day Rate: \$1,450.00 (based on a 10 hour working day)</p> <p>10% Completion Premium - calculated at 65% of fees before agency mark-up Rest and Recuperation Allowance: \$75.00 per rotation</p> <p>Prior to mobilizing to Labrador Mel will spend up to 30 days in St. John's on Business Assignment Terms as per Rev. 2 of the Assignment Conditions for Consultants working in St. John's, NL Project Office</p> <p>Effective Date: 2-Dec-13 End Date: 1-Dec-14</p> <p>Provision of services of Mel Melhem in accordance with the attached Scope Description Form and as per this Purchase Order, the Assignment Conditions for Consultants working on Labrador Construction Sites and the Terms and Conditions of Master Services Agreement LC-PM-149</p>	02-Dec-13	5.3.611.0000.0000.02.00	419,302.07	419,302.07
				LINE ITEMS TOTAL				419,302.07
				GST/HST				54,509.27
				PURCHASE ORDER TOTAL				473,811.34

Handwritten initials: *HH* and *JK*

Position Details					
Position	Senior Contract Administrator				
Position ID	MFGN.3.097				
Source	PMX Inc.				
Contract Ref. No.	TBD				
Assignment Details					
Compensation					
Rate Classification	N/A				
Unit Price	\$ 1,450.00 DAY Billing Rate to Nalcor				
Candidate's Origin	Toronto, ON				
Work Day (hr)	10				
Living Out Allowance Applicable (Yes / No)	N/A				
Family / Single Status (Accompanied / Unaccompanied)	Unaccompanied				
Primary Work Location	HVGB				
Completion Premium (%)	10%				
Assignment Duration					
Required Start Date:	2-Dec-2013				
Proposed End Date:	2-Dec-2014				
Housing					
Long-Term	MF Camp				
Work Schedule					
Total Work Days in Rotation	14				
Total Days off in Rotation	7				
Comments / Notes					
Prior mobilizing to Labrador, Mel will spend up to 30 days in St. John's on Business Assignment Terms as per Rev. 2 of Assignment Conditions for Consultants working in St. John's, NL Project Office.					
Commitment Calculation					
Billing Hours Calculation					
	<u>Units</u>				
Calculated Duration on Project	365.0 Days				
Calculated Billable Units	243.3 Days				
Overtime Buffer (5%)	12.0 Days				
Net Estimated Billing Units	255.3 Days				
Salaries / Fees	QUANTITY	RATE	Currency	UNIT	TOTAL
Salaries / Fees	255.3	\$ 1,450.00	CDN	Days	\$ 370,233.33 CDN
Assignment Conditions					
Completion Premium	1	10%	CDN	LS	\$ 24,065.17 CDN
30-Day Business Travel Estimated Cost	30	\$ 350.00	CDN	Days	\$ 10,500.00 CDN
Rest and Recuperation Allowance	17.4	\$ 75.00	CDN	rotation	\$ 1,303.57 CDN
Rotational Travel	11.0	\$ 1,200.00	CDN	month	\$ 13,200.00 CDN
				Sub-Total	\$ 49,068.74 CDN
Total Commitment Value					\$ 419,302.07 CDN
Notes:					
(1) Completion Premium is calculated at 65% of fees before agency mark-up.					
(2) Rotational Travel estimated in lieu to Charter Service given home location. If Charter is available, incumbent will be expected to utilize it.					

* Cells highlighted in yellow are input cell and should be updated for each requisition.

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