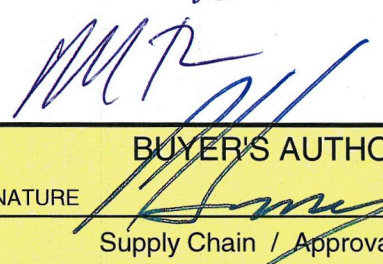


CHANGE ORDER

PURCHASE ORDER: LCP01714 Professional Services - Ed Bush C.O. ID: 01

<p><b>SUPPLIER:</b> PMX Inc.</p> <p>505 Consumers Road, Suite 300 Toronto, ON M2J 4V8</p> <p><b>CONTACT:</b> Ed Bush <b>TELEPHONE:</b> (416) 222-7691 <b>FAX:</b> (416) 222-0485 <b>E-MAIL:</b> ebush@pmx.ca <b>TAX ID:</b></p> <p><b>PRICE TYPE:</b> Lump Sum <b>PAY TERMS:</b> NET 30 DAY <b>DEL. TERMS:</b> <b>SHIP POINT:</b> <b>F.O.B. POINT:</b> <b>WEIGHT:</b> <b>CUBE:</b></p> <p><b>R.F.Q. ID:</b> LCP01714 <b>REQ. ID:</b> <b>ENGINEER:</b> JK1</p>	<p><b>CONFIRMING ORDER - DO NOT DUPLICATE</b></p> <p>PREVIOUS PRICE (CAD): 274,451.17 THIS CHANGE (CAD): 470,170.40 TOTAL PRICE (CAD): 744,621.57</p> <p>C.O. ISSUE DATE: January 30, 2014</p> <p>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.</p> <p><b>ATTACHMENTS LISTED IN ORDER OF PRECEDENCE</b></p>	<p><b>ALL COMMUNICATIONS TO:</b> Lower Churchill Project PO Box 12800, 500 Columbus Drive St. John's, Newfoundland &amp; Labrador, A1B 0C9 Attention: Sara Hussey Phone: (709) 778-6686 Fax: (709) 737-1985 Email: sarahussey@lowerchurchillproject.ca</p> <p><b>MAIL INVOICES TO:</b> Nalcor Energy - Lower Churchill Project P.O. Box 12800 500 Columbus Drive St. John's Newfoundland A1B 0C9 Attention: Accounts Payable - Lower Churchill Project</p> <p><b>SEND DRAWINGS, DATA, MANUALS TO:</b> Not Applicable</p> <p><b>DELIVER EQUIPMENT, MATERIALS TO:</b> Not Applicable</p>
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<p style="text-align: center;"><b>BUYER'S AUTHORIZATION</b></p> <p>SIGNATURE  DATE <u>12 Feb 2014</u></p> <p style="text-align: center;">Supply Chain / Approval Authorization</p>	<p style="text-align: center;"><b>SELLER'S ACCEPTANCE OF ORDER (RETURN SIGNED COPY)</b></p> <p>SIGNATURE _____ DATE _____</p> <p>PRINTED NAME _____</p>
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*13 FEB 2014*

*JA*

**CHANGE ORDER**

C.O. ISSUE DATE: 30-Jan-14

PAGE 2.1  
PRICES IN CAD

PURCHASE ORDER: LCP01714 Professional Services - Ed Bush								C.O. ID: 01
ITEM	TAG NUMBER	QUANTITY	UNIT	DESCRIPTION	SHIP DATE	CONTROL ACCOUNT	UNIT PRICE	TOTAL PRICE
02	02	1	Lot	Extend services of Ed Bush  Role: Project Controls Manager Position #: PROJ.3.006  Day Rate: \$1,700.00  LOA: \$5,800.00 / month Demob Allowance: \$1,000.00  Effective Date: 1-Feb-14 End Date: 31-Dec-14  Provision of services of Ed Bush as per this Purchase Order and the Terms and Conditions of Master Services Agreement LC-PM-149	01-Feb-14	5.1.611.0000.0000.02.00	416,080	416,080.00
				<b>LINE ITEMS TOTAL</b>				<b>416,080.00</b>
				GST/HST				54,090.40
				<b>CHANGE ORDER TOTAL</b>				<b>470,170.40</b>
				<b>PREVIOUS PURCHASE ORDER TOTAL</b>				<b>274,451.17</b>
				<b>PURCHASE ORDER TOTAL</b>				<b>744,621.57</b>

*AA*