

CHANGE ORDER

PURCHASE ORDER: LCP01780 Professional Services - Mel Melhem C.O. ID: 01

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

PREVIOUS PRICE (CAD): 473,811.34
THIS CHANGE (CAD): 471,062.42
TOTAL PRICE (CAD): 944,873.76

C.O. ISSUE DATE: December 4, 2014

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 Management Corporation
350 Torbay Road, Suite 2
St. John's, Newfoundland & Labrador, A1A4E1
Attention: Kimberly Ball
Phone: (709) 737-4839
Fax: (709) 754-0787
Email: kimberlyball@lowerchurchillproject.ca

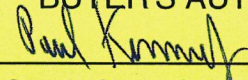
MAIL INVOICES TO:
Lower Churchill Management Corporation
350 Torbay Road
St. John's, NL A1A 4E1

Attention: Accounts Payable - Lower Churchill Management Corporation

SEND DRAWINGS, DATA, MANUALS TO:
Not Applicable

DELIVER EQUIPMENT, MATERIALS TO:
Not Applicable

BUYER'S AUTHORIZATION

SIGNATURE  DATE 4 Dec. 2014

Supply Chain / Approval Authorization

SELLER'S ACCEPTANCE OF ORDER (RETURN SIGNED COPY)

SIGNATURE _____ DATE _____

PRINTED NAME _____

CHANGE ORDER

C.O. ISSUE DATE: 04-Dec-14

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PRICES IN CAD

| PURCHASE ORDER: LCP01780 Professional Services - Mel Melhem | | | | | | | | C.O. ID: 01 |
|---|------------|----------|------|---|-----------|-------------------------|------------|-------------------|
| ITEM | TAG NUMBER | QUANTITY | UNIT | DESCRIPTION | SHIP DATE | CONTROL ACCOUNT | UNIT PRICE | TOTAL PRICE |
| 03 | 01 | 1 | Lot | <p>Mel Melhem</p> <p>Role: Senior Contracts Administrator Position #: MFGN.3.097</p> <p>Day Rate: \$1,486.25 (based on a 10 hour working day) Completion Bonus 10% of 65% of base rate (Payable at end of assignment term)</p> <p>Point of Origin: Toronto, Ont LOA: \$3,500 R&R \$75 Rotation: 14/7 LCMC to provide Free-issue rotation air travel to be booked by LCMC</p> <p>Provision of services of Mel Melhem in accordance with 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> <p>This Change Order is issued for annual escalation plus extend services for additional year. Also, reallocate Mel from MF camp into LOA status effective the first of Sept , 2014.</p> | 01-Dec-14 | 5.3.021.0000.9002.04.00 | 416,869.4 | 416,869.40 |
| | | | | LINE ITEMS TOTAL | | | | 416,869.40 |
| | | | | GST/HST | | | | 54,193.02 |

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C.O. ISSUE DATE: 04-Dec-14

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|---|------------|----------|------|--------------------------------------|-----------|-----------------|------------|-------------------|
| ITEM | TAG NUMBER | QUANTITY | UNIT | DESCRIPTION | SHIP DATE | CONTROL ACCOUNT | UNIT PRICE | TOTAL PRICE |
| | | | | CHANGE ORDER TOTAL | | | | 471,062.42 |
| | | | | PREVIOUS PURCHASE ORDER TOTAL | | | | 473,811.34 |
| | | | | PURCHASE ORDER TOTAL | | | | 944,873.76 |