

Purchase Change Order

Lower Churchill Project - Human Resources

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07/10/2015

Purchase Order: LCP01927 Professional Services - Hicham Geres

Change Order: 01

<p>Supplier: PMX Inc. 505 Consumers Road, Suite 300 Toronto, ON M2J 4V8</p> <p>Contact: Ed Bush Telephone: (416) 222-7691 Fax: (416) 222-0485 E-mail: ebush@pmx.ca Tax ID:</p>	<p>Previous Price (CAD): 1,619,070.54 This Change (CAD): 188,912.27 Total Price (CAD): 1,807,982.81 CO Issue Date:</p>	<p>All Communications To: Lower Churchill Management Corporation 350 Torbay Road, Suite 2 St. John's, Newfoundland & Labrador, A1A4E1 Attention: Sara Hussey Phone: (709) 778-6686 Fax: (709) 754-0787 Email: sarahussey@lowerchurchillproject.ca</p>
<p>Price Type: Lump Sum Pay Terms: Net 30 Days Del. Terms: Ship Point: FOB Point: Weight: Volume:</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>Attachments Listed In Order Of Precedence</p>	<p>Mail Invoices To: Lower Churchill Management Corporation 350 Torbay Road St. John's, NL A1A 4E1 Attention: Accounts Payable LCMC</p>
<p>RFQ ID: LCP01927 REQ ID: Engineer: PH2</p>		<p>Send Drawings, Data, Manuals To: Not Applicable</p>
		<p>Deliver Equipment, Materials To: Not Applicable</p>

Signature *Paul Kimmel* Buyer's Authorization
Date 10 July 2015
Supply Chain / Approval Authorization

Signature *[Signature]* Seller's Acceptance Of Order (Return Signed Copy)
Date 14/07/2015
Printed Name TOM FINAN

[Handwritten Signature]
10 July 2015

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Prices In CAD

CO Issue Date:

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Item	Tag ID	Quantity	Unit	Description	Control Account ID	Unit Price	Total Price	
002		1		Hicham Geres Role: Senior Contract Administrator Position #: SPCH.1.012 Day Rate: \$1,486.25 (based on a 10 hour working day) Completion Bonus: 10% of 65% of \$1,486.25 billing rate (excluding overtime)(Payable upon completion of agreed assignment term) Point of Origin: Toronto, ON LOA: \$3,500 **Allowances are pro-rated for partial month at begin or end of assignment conditions R&R: \$75 per rotation Rotation: 14/7 LCMC to provide Free-issue air travel to be booked by LCMC Effective Date: 2-Apr-2015 End Date: 31-Dec-2017 Provision of services of Hicham Geres 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 This change order is issued for annual escalation	5.3.021.0000.9000.04.00	167,179	167,179.00	
Line Items Total:								167,179.00
								21,733.27
								0.00

			Change Order Total:			188,912.27
			Previous Purchase Order Total:			1,619,070.54
			Purchase Order Total:			1,807,982.81