

Third Party Spend Savings

Report Sign-off Form

Company	Work-Stream	Category	Sub-Category	Sub-Sub Category
SPDC	DOMGAS Project Onshore	Assa North - Ohaji South Project		Onshore

Contract No.	Contract Title	Vendor	ACV / Budget 2022	Spend 2022 OPEX	Spend 2019 CAPEX
NG01020709 (CW212127)	Installation and Construction of the Assa North - Ohaji South Gas Primary Treatment Facility	LEE Engineering and Construction Company Limited	F\$32,904,102		

Lever	2022 OPEX Savings (100%)	2022 CAPEX Savings (100%) F\$	Budget Impact (Y/N)	Description: 2 – 3 lines max. (short narrative on basis for booking as TPSS)
SCT 02-Construction management and effective execution; SCT 06- Claims prevention and management		F\$1,143,089.54	Y	<ul style="list-style-type: none"> Savings was achieved by vigorously negotiating unpriced activities which CONTRACTOR had completed and settlement was outstanding. Contractor VOR on aligned quantities was F\$1,582,032.14 vs negotiated PO issued of F\$438,942.60. All items on the activities undertaken to achieve base scope are closed and a savings of F\$1,143,089.54 realized.
Others (Specify)				
Total – All Levers				

	TPSS 2022 100% (F\$)	TPSS 2022 FCF (F\$)	Remarks:
Total (OPEX + CAPEX)	1,143,089.54	1,143,089.54	

Sign:	<i>Chinedum Obi-Okoye</i>	-----	-----
Name:	Chinedum Obi-Okoye	Femi Ajala	Greg Ofovwe
Designation:	Contract manager	BFM	Project Execution Lead
Date:	04/07/2022		