

Change Order

VI Water and Power Authority

PROJECT: AMI SMART METER
DEPLOYMENT

CHANGE ORDER NUMBER: 001

TO:

AVEM WATER
1003 JUPITER PARK LANE #2
JUPITER FL, 33458

VI WAPA PROJECT NO:

CONTRACT NUMBER: SC-08-26

CONTRACT DATE: 9/16/2025

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THIS CONTRACT:

Time extension only at no additional cost.

The Parties agree that the terms and conditions of this Change Order do not usurp or in
anyway amend the terms of this contract, excepts as stated herein.

The original Contract amount was..... \$ 336,381.00

Net change by previous Change Orders and/or Addendums.....\$ 0.00

The Contract amount prior to this Change Order was..... \$336,381.00

The Contract amount will be (increased) (decreased) (unchanged) by this Change Order.....\$(unchanged)

The new Contract amount to include this Change Order will be.....\$336,381.00

The Contract expires: 9/30/25 . Contract time will be increased(396) Days.

Gross Receipt Taxes deducted from this contract price increase (if applicable)\$ n/a

The Date of Completion as of the date of this Change Order therefore is October 31, 2026.

V.I. Water and Power Authority

AVEM WATER

V.I. Water and Power Authority
Owner

P.O. Box 1450
Address

1003 Jupiter Park Lane #2
(Address)

P.O Box 1450
(Address)

St. Thomas, Virgin Islands 00804

Jupiter, FL 33458

St. Thomas, Virgin Islands 00804

By 
Project Manager

By: Todd J Witterman
Contractor's Representative

By Karl Knight
Executive Director

Date July 16, 2026

Date: July 20, 2026

Date: 8/10/2026

APPROVED AS TO LEGAL SUFFICIENCY:



KIMOLLY COLQUHOUN
DEPUTY GENERAL COUNSEL

Date