

Change Order

VI Water and Power Authority

PROJECT: Consignment of Electrical
Material

CHANGE ORDER NUMBER:

TO: American Wire Group, INC
2875 NE 191 Street Suite 306
Miami, FL 33180

VI WAPA PROJECT NO:

CONTRACT NUMBER: SC-24-21

CONTRACT DATE: March 30, 2021

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

A one year time extension.

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..... \$ 29,939,600.23

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

The Contract amount prior to this Change Order was..... \$ 29,939,600.23

The Contract amount will be (increased) (decreased) (unchanged) by this Change Order..... \$ 0.00

The new Contract amount to include this Change Order will be..... \$29,939,600.23

The Contract expires: April 1, 2022. Contract time will be increased..... (365) Days.

Gross Receipt Taxes deducted from this contract price increase (if applicable)..... \$

The Date of Completion as of the date of this Change Order therefore is April 1 2023.

V.I. Water and Power Authority

American Wire Group

V.I. Water and Power Authority

Contractor

Owner

P.O. Box 1450

2875 NE 191 Street

P.O Box 1450

Address

Suite 306
(Address)

(Address)

St. Thomas, Virgin Islands 00804

Miami, FL 33180

St. Thomas, Virgin Islands 00804

By: [Signature] 3/9/22
Project Manager Date

By: [Signature]
Contractor's Representative

By: [Signature]
Executive Director

Date: _____

Date: 3/9/22

Date: 05/24.2022

APPROVED AS TO LEGAL SUFFICIENCY:

[Signature] 5-24-2022
DIONNE SINCLAIR Date
ACTING GENERAL COUNSEL