

# Change Order

## VI Water and Power Authority

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PROJECT: Consignment of Electrical Material CHANGE ORDER NUMBER: 2

TO: American Wire Group, Inc. (AWG)  
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:

This is a no cost time extension to contract SC-24-21 from 12/31/2023 to 12/31/2025.

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 (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: December 31,2023. Contract time will be increased ..... 24 Months.

Gross Receipt Taxes deducted from this contract price increase (if applicable)..... \$0

The Date of Completion as of the date of this Change Order therefore is ..... December 31, 2025

VI Water & Power Authority

American Wire Group

V.I. Water and Power Authority

P.O Box 1450

2980 NE 207th Street, PH

P.O Box 1450

(Address)

(Address)

(Address)

St. Thomas, USVI 00804

Miami, FL, 33180

St. Thomas, Virgin Islands 00804

By Cordell Jacobs

By: [Signature]

By [Signature]

Project Manager Date

Contractor's Representative

Executive Director

Date 11/22/23

Date: 11/22/2023

Date: 2.27.2024

APPROVED AS TO LEGAL SUFFICIENCY:

[Signature]  
PATRICIA QUINLAND  
ASSISTANT GENERAL COUNSEL

12/27/2023  
Date

