

Change Order

VI Water and Power Authority

PROJECT: SC-06-23 AMI Assessment

CHANGE ORDER NUMBER: 1

TO: Z2Solutions, LLS
29 Kennbec Drive
Durango Colorado, 81301

VI WAPA PROJECT NO: SC-06-23

CONTRACT NUMBER: SC-06-23

CONTRACT DATE:

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

A time extension to February 28, 2025 and cost increase for SC-06-23 of 46,000 to a payment milestone for the support for the FEMA Prudent Replacement Project and RFP Services

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..... \$ 194,000

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

The Contract amount prior to this Change Order was..... \$ 190,000

The Contract amount will be (unchanged) (decreased) (increased) by this Change Order.....\$46,000

The new Contract amount to include this Change Order will be.....\$ 240,000

The Contract expires: February 15, 2024 . Contract time will be increased (379) 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 February 28, 2025

I. Water and Power Authority

Z2Solutions, LLC.
Contractor

V. I. Water and Power Authority
Owner

P.O. Box 1450
Address

(Address)

P.O. Box 1450
(Address)

St. Thomas, Virgin Islands 00804

St. Thomas, Virgin Islands 00804

Chavante Marsh-Bultes

By Chavante' Marsh-Bultes
Project Manager

By:

[Signature]

Contractor's Representative

By

Karl Knight

Executive Director

Date 9/4/2024

Date: _____

Date: 11/12/2024

APPROVED AS TO LEGAL SUFFICIENCY:

[Signature]

DIONNE SINCLAIR
GENERAL COUNSEL

11/12/2024
Date