

Change Order

VI Water and Power Authority

PROJECT:

CHANGE ORDER NUMBER: 3

TO: Z2 Solutions, LLC
29 Kennebec Drive
Durango, Colorado 81301

VI WAPA PROJECT NO: SC-06-23

CONTRACT NUMBER: SC-06-23

CONTRACT DATE: January 9th, 2022

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

To expand the consideration and payment milestones consistent with the attached Exhibit A, which shall be incorporated by reference herein.

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 and within Exhibit A

The original Contract amount was..... \$ 194,000.00

Net change by previous Change Orders and/or Addendums.....\$ 153,000.00

The Contract amount prior to this Change Order was..... \$ 347,000.00

The Contract amount will be **(increased)** (decreased) (unchanged) by this Change Order.....\$ 12,000.00

The new Contract amount to include this Change Order will be.....\$ 359,000.00

The Contract expires: 7/31/2025 . Contract time will be increased(0) 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 July 31,2025.

V.I. Water and Power Authority

Z2 Solutions, LLC

V.I. Water and Power Authority

Contractor

Owner

P.O. Box 1450

Address

29 Kennebec Dr,

(Address)

P.O Box 1450

(Address)

St. Thomas, Virgin Islands 00804

Durango, CO 81301

St. Thomas, Virgin Islands 00804

By



Project Manager

By



Contractor's Representative

By



Executive Director

Date 7/21/25

Date: 7/21/25

Date: 7/22/2025

APPROVED AS TO LEGAL SUFFICIENCY:


DIONNE SINCLAIR
GENERAL COUNSEL

7/22/2025

Date