

VIRGIN ISLANDS WATER AND POWER AUTHORITY
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ADDENDUM I

This Addendum I to Contract No. SC-08-20 is entered into on this the 26 day of February 2021, by and between the Virgin Islands Water and Power Authority ("the Authority") and Leumas Engineering Group ("the Contractor"). The Authority and the Contractor shall hereinafter be jointly referred to as "the Parties".

WHEREAS, on September 30, 2019, the Parties entered into Contract No. SC-08-20, ("the Contract"), for the Contractor to provide the services of supplying and installation of a +/- 13,000 LF of 6-inch C-900 PVC water main and 2900 LF of 10" C-900 PVC water main in Frederiksted Town Project on St. Croix, Virgin Islands. A copy of the Contract is attached hereto and made a part hereof as Appendix "A".

WHEREAS, by Change Order No. 1 dated June 11, 2020, the Parties agreed to extend the contract term by 210 days for contract to expire January 20, 2021. A copy of Change Order No. 1 is attached hereto and made a part hereof as Appendix "B".

WHEREAS, pursuant to its terms, the Contract expired January 20, 2021; and

WHEREAS, The Parties now agree to reinstate the Contract in order to complete services of rock excavation and extend its term an additional 67 days to expire March 28, 2021. Due to the rock excavation, the contract consideration shall increase in the amount of \$54,306.60 thereby making the total contract consideration in the amount of \$3,840,306.60.

NOW THEREFORE, in consideration of the mutual promises and conditions herein, the Parties intending to be legally bound agree as follows:

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1. That the preamble to this Addendum I constitute an integral part of the Parties' agreement.
2. That Clause 2 of the Contract, entitled "**TERM**," is amended to reflect that the Contract shall expire March 28, 2021, so that the Contract shall have been considered to have been in effect from the commencement date through March 28, 2021 under the same terms and conditions.
3. That Clause 3 of the Contract, entitled "**CONSIDERATION**," is amended to increase the consideration in the amount of \$54,306.60 thereby making the total consideration under the Contract \$3,840,306.60.
4. That Section 5, entitled, "**GROSS RECEIPT TAXES**," shall reflect that an additional sum in the amount of Two Thousand Seven Hundred Fifteen Dollars and 33/100 (\$2,715.33) shall become due and payable for Gross Receipt Taxes.
5. That the foregoing provisions do not usurp nor in any way amend the terms and conditions of the Contract, except as specifically stated herein.
6. That except as expressly amended herein, all other terms and conditions of the Contract remain in full force and effect.

SIGNATURE PAGE TO FOLLOW

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