DATED THE

DAY OF

2018

ADDENDUM TO AGREEMENT DATED 16TH DAY OF APRIL 2018

BETWEEN

THE COVERNMENT OF BARBADOS

AND

EVERSON R. ELCOCK & CO. LIMITED.

MINISTRY OF ENERGY AND WATER RESOURCES

ADDENDUM TO THE CONTRACT

Between

THE GOVERNMENT OF BARBADOS

And

EVERSON R. ELCOCK & CO. LIMITED

THIS ADDENDUM dated the 12th day of September 2018 is supplementary to the Contract dated the 16th day of April 2018 between the THE GOVERNMENT OF BARBADOS acting herein through the Ministry of Energy and Water Resources formerly known as the Division of Energy and Telecommunications, Prime Minister's Office (hereinafter referred to as "the Government") of the ONE PART and EVERSON R. ELCOCK & CO. LIMITED a company incorporated under the provisions of the Companies Act Cap. 308 of the Laws of Barbados (Company No. 2987) and having its Registered Office situate at Bandstan Manor, The Garrison, in the parish of Saint Michael in this Island (hereinafter called "the Contractor") of the OTHER PART.

WHEREAS an extension of time of one hundred and seven (107) business days has been granted due to delays which both parties agreed were beyond the Contractor's control.

AND WHEREAS it was agreed that additional works were required to link the communication systems of the photovoltaic systems with the new communication systems being installed at the schools; to which the Contractor has submitted two quotations totaling Thirty-five thousand two hundred and seven dollars and seven cents Barbados currency (BBD\$35,207.07);

AND WHEREAS the Government has reviewed this submission and considers that the supporting documentation substantiates the increased cost;

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THE PARTIES HEREBY AGREE AS FOLLOWS:

1. The Contract shall be varied as hereinafter mentioned.

A. 4. SCHEDULING

4.1 The Contractor shall carry out the Work provided for hereunder during the period the 26th day of March 2017 to the 28th day of December 2018 or such other period that may be agreed to by the parties.

B. 5. FEES AND METHOD OF PAYMENT

5.1 The Government will pay to the Contractor for the satisfactory carrying out the Work the sum of One Hundred and Ten Thousand Two Hundred and Ninety-five dollars and Twenty-two Barbados Currency (BDS \$110,295.22) VAT inclusive (hereinafter called the "Contract Price") in accordance with the Payment Schedule attached hereto as Appendix 2 and this Addendum.

C.

APPENDIX 2

PAYMENT SCHEDULE

The total fee to be paid to the Contractor is One Hundred and Ten Thousand Two Hundred and Ninety-five dollars and Twenty-two cents Barbados Currency (BDS \$110,295.22) VAT inclusive with payment to be made as follows:

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On the delivery and acceptance of each photovoltaic system and approval of the systems by the Chief Electrical Officer:

- Hilda Skeene Primary	
- Luther Thome Primary	- \$6,382.49
- Charles F. Broome	- \$6,382.49
- All Saints Primary	- \$6,382.49
- Good Shepherd Primary	- \$6,382.49
- Hilaby Turners Hall Primary	- \$6,382.49
- St. Alban's primary	- \$6,382.49
- St. Matthew's Primary	- \$6,382.49
- Grantley Prescod Primary	- \$6,382.49
- Reynold Weeks Primary	-\$6,382.49
	-\$6,382.49
Defects Liability Period of six (6) months	-\$3,754.44
Conduit work related to the interconnection of communication systems	- \$23,198.01
Data cabling related to the interconnection of	- \$12,009.06
communication systems	
TOTAL	\$110,295.22

All other terms and conditions of the Contract and the Addendum remain the 2. same.

JEHU WILTSHIRE

For the Government

ANTONIO ELCOCK

For Everson R. Elcock & Co. Ltd.