



Tab (4) Change Orders

GEC was victim of a ransomware attack in early 2025 and lost some of its records permanently.

Following are all approved Change Orders received by GEC from GVI that were not lost in the ransomware attack.

Public Works and/or Property and Procurement should have all the Change Orders.



Department of Property & Procurement

Government of the United States Virgin Islands

3274 ESTATE RICHMOND, CHRISTIANSTED, U. S. VIRGIN ISLANDS 00820

8201 SUB BASE, 3RD FLOOR, ST. THOMAS, U. S. VIRGIN ISLANDS 00802

ST. CROIX MAIN OFFICE: 340.773.1561 | ST. THOMAS MAIN OFFICE: 340.774.0828

ST. CROIX FAX: 340.773.0986 | ST. THOMAS FAX: 340.777.9587

[HTTP://DPP.VI.GOV](http://DPP.VI.GOV)



October 16, 2015

John R. Wessel
Managing Member
GEC, LLC
P.O. Box 1656
Kingshill, VI 00851

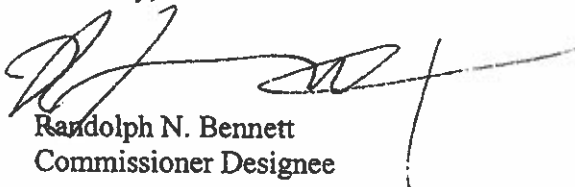
RE: C003SPRC15 (GEC)
Design/Build for Paul E. Joseph Stadium & Sports Complex, St. Croix, VI

Dear Mr. Wessel:

Transmitted herewith approved is Contract Change Order Number One (1), dated October 14, 2015 with an approved Letter of Justification, dated October 14, 2015 and received October 16, 2015, relative to the above referenced contract.

The change order **modifies** the contract to incorporate the following, Item Nos. One (1) and Two (2), into the Service Contract, each replacing its original version, and extends the contract time by **Thirty (316)** calendar days. Therefore, the new contract completion date is April 17, 2018.

Sincerely,



Randolph N. Bennett
Commissioner Designee

RNB/ltb/tc

xc: *Virgin Islands Public Finance Authority*
Department of Sports, Parks & Recreation
Department of Public Works
Contract (File)
Fixed Assets

GOVERNMENT OF THE VIRGIN ISLANDS
ST. THOMAS, VIRGIN ISLANDS

CONTRACT CHANGE ORDER

CONTRACT NO. C003SPRC15
 CHANGE ORDER NO. 1 - page 1
 TO: (CONTRACTOR) GEC, LLC
PO Box 1656, Kingshill,

DATE: 10/14/15
 PROJECT NO. _____
 LOCATION: _____

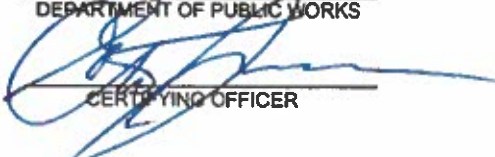
DIRECTED TO THE SERVICE CONTRACT
 YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS AND SPECIFICATIONS.

ITEM NO. (1)	DESCRIPTIONS OF CHANGES -QUANTITIES, UNITS, UNIT PRICES, CHANGE IN COMPLETION SCHEDULE, ETC. (2)	DECREASE IN CONTRACT PRICE (3)	INCREASE IN CONTRACT PRICE (4)
1	The following modified documents are hereby incorporated in the Service Contract, each replacing it's original version: 1. Revised Service Contract 2. Revised Appendix A to the Service Contract 3. Revised Attachment 1 to Appendix A to the Service Contract CHANGE IN CONTRACT PRICE DUE TO THIS CHANGE TOTAL DECREASE TOTAL INCREASE DIFFERENCE BETWEEN COL. (3) AND (4) NET (INCREASE\DECREASE) CONTRACT PRICE	0 0 0 0 0	0 0 0 0 0

The sum of \$ 0 is hereby (added to) (deducted from) the total contract price and the total ^{not to exceed Lump Sum Contract Price} adjusted contract price to date thereby is \$ 20,000,000.00. The time provided for completion in the contract is (increased) (decreased) by 316 calendar days. The document shall become an amendment to the contract and all provisions of the contract will apply hereto.

T.C.	BANK ACCT	ACCOUNT CODE								ACCOUNT CODE				
		F.Y.	FUND	DEPT	DIV.	APPN	OBJ			L. ORG	ACCT	TAS	OPT	CC.

ORIGINAL ENCUMBRANCE \$ 20,000,000.00
 NET INCREASE (DECREASE) \$ _____
 NET ENCUMBRANCE \$ 20,000,000.00

DEPARTMENT OF PUBLIC WORKS

 CERTIFYING OFFICER

DEPARTMENT OF FINANCE (PUNCH)

CHECKED BY _____ VOUCHER EXAMINER VERIFIED BY _____ REVIEWING OFFICER

(REQUIRED SIGNATURES ON REVERSE)



CONTRACT CHANGE ORDER

CONTRACT NO. C003SPRC15
 CHANGE ORDER NO. 1 - page 2
 TO: (CONTRACTOR) GEC, LLC
PO Box 1656, Kingshill,

DATE: 10/14/15
 PROJECT NO. _____
 LOCATION: _____


DIRECTED TO THE SERVICE CONTRACT
 YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS AND SPECIFICATIONS:

ITEM NO. (1)	DESCRIPTIONS OF CHANGES -QUANTITIES, UNITS, UNIT PRICES, CHANGE IN COMPLETION SCHEDULE, ETC. (2)	DECREASE IN CONTRACT PRICE (3)	INCREASE IN CONTRACT PRICE (4)
1 cont	4. Revised Appendix B to the Service Contract 5. Revised Attachment 1 to Appendix B to the Service Contract 6. Revised Appendix C to the Service Contract 7. Revised Attachments 1-6 to Appendix C to the Service Contract. CHANGE IN CONTRACT PRICE DUE TO THIS CHANGE	0	0
	TOTAL DECREASE	0	0
	TOTAL INCREASE	0	0
	DIFFERENCE BETWEEN COL. (3) AND (4)	0	0
	NET (INCREASE)(DECREASE) CONTRACT PRICE	0	0

The sum of \$ 0 is hereby (added to) (deducted from) the total contract price and the ~~total adjusted contract price to date~~ ^{not to exceed Lump Sum Contract Price} thereby is \$ 20,000,000.00. The time provided for completion in the contract is (increased) (decreased) by 316 calendar days. The document shall become an amendment to the contract and all provisions of the contract will apply hereto.

T.C.	BANK ACCT	ACCOUNT CODE								ACCOUNT CODE					
		F.Y.	FUND	DEPT	DIV.	APPN	OBJ			L. ORG	ACCT	TAS	OPT	CC.	

ORIGINAL ENCUMBRANCE \$ 20,000,000.00
 NET INCREASE (DECREASE) \$ _____
 NET ENCUMBRANCE \$ 20,000,000.00

DEPARTMENT OF PUBLIC WORKS

 CERTIFYING OFFICER

DEPARTMENT OF FINANCE (PUNCH)

CHECKED BY _____ VOUCHER EXAMINER VERIFIED BY _____ REVIEWING OFFICER

(REQUIRED SIGNATURES ON REVERSE)

Handwritten initials

CONTRACT CHANGE ORDER

CONTRACT NO. C003SPRC15
 CHANGE ORDER NO. 1 - page 3
 TO: (CONTRACTOR) GEC, LLC
PO Box 1656, Kingshill,

DATE: 10/14/15
 PROJECT NO. _____
 LOCATION: _____

DIRECTED TO THE SERVICE CONTRACT
 YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS AND SPECIFICATIONS.

ITEM NO. (1)	DESCRIPTIONS OF CHANGES -QUANTITIES, UNITS, UNIT PRICES, CHANGE IN COMPLETION SCHEDULE, ETC. (2)	DECREASE IN CONTRACT PRICE (3)	INCREASE IN CONTRACT PRICE (4)
1 cont	8. Revised Appendix G to the Service Contract 9. Periodic Estimate for Partial Payment 2 - Revised for Change Order 1 10. Conditional Waiver and release for Periodic Estimate for Partial Payment 2 - Revised for Change Order 1	0	0
	CHANGE IN CONTRACT PRICE DUE TO THIS CHANGE		
	TOTAL DECREASE	0	0
	TOTAL INCREASE	0	0
	DIFFERENCE BETWEEN COL. (3) AND (4)	0	0
	NET (INCREASE)(DECREASE) CONTRACT PRICE	0	0

The sum of \$ 0 is hereby (added to) (deducted from) the total contract price and the total adjusted contract price to date thereby is \$ 20,000,000.00. The time provided for completion in the contract is (increased) (decreased) by 316 calendar days. The document shall become an amendment to the contract and all provisions of the contract will apply hereto. not to exceed Lump Sum Contract Price

T.C.	BANK ACCT	ACCOUNT CODE								ACCOUNT CODE				
		F.Y.	FUND	DEPT	DIV.	APPN	OBJ			L. ORG	ACCT	TAS	OPT	CC.

ORIGINAL ENCUMBRANCE \$ 20,000,000.00
 NET INCREASE (DECREASE) \$ _____
 NET ENCUMBRANCE \$ 20,000,000.00

DEPARTMENT OF PUBLIC WORKS

 CERTIFYING OFFICER

DEPARTMENT OF FINANCE (PUNCH)

CHECKED BY _____ VOUCHER EXAMINER
 VERIFIED BY _____ REVIEWING OFFICER

(REQUIRED SIGNATURES ON REVERSE)

W

CONTRACT CHANGE ORDER

CONTRACT NO. C003SPRC15
 CHANGE ORDER NO. 1 - page 4
 TO: (CONTRACTOR) GEC, LLC
PO Box 1656, Kingshill,

DATE: 10/14/15
 PROJECT NO. _____
 LOCATION: _____


DIRECTED TO THE SERVICE CONTRACT
 YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS AND SPECIFICATIONS.

ITEM NO. (1)	DESCRIPTIONS OF CHANGES -QUANTITIES, UNITS, UNIT PRICES, CHANGE IN COMPLETION SCHEDULE, ETC. (2)	DECREASE IN CONTRACT PRICE (3)	INCREASE IN CONTRACT PRICE (4)
1 cont	11. Change Order 1 Letter of Justification 12. Notice to Proceed (NTP) for: a. Design to 60% Completion per NTP b. Demolition incl. wall, lights	0	0
	CHANGE IN CONTRACT PRICE DUE TO THIS CHANGE		
	TOTAL DECREASE	0	0
	TOTAL INCREASE	0	0
	DIFFERENCE BETWEEN COL. (3) AND (4)	0	0
	NET (INCREASE) (DECREASE) CONTRACT PRICE	0	0

The sum of \$ 0 is hereby (added to) (deducted from) the total contract price and the total adjusted contract price to date thereby is \$ 20,000,000.00. The time provided for completion in the contract is (increased) (decreased) by 316 calendar days. The document shall become an amendment to the contract and all provisions of the contract will apply hereto.

T.C.	BANK ACCT	ACCOUNT CODE								ACCOUNT CODE				
		F.Y.	FUND	DEPT	DIV.	APP'N	OBJ			L. ORG	ACCT	TAS	OPT	CC.

ORIGINAL ENCUMBRANCE \$ 20,000,000.00
 NET INCREASE (DECREASE) \$ _____
 NET ENCUMBRANCE \$ 20,000,000.00

DEPARTMENT OF PUBLIC WORKS

 CERTIFYING OFFICER

DEPARTMENT OF FINANCE (PUNCH)
 CHECKED BY _____ VERIFIED BY _____ (REQUIRED SIGNATURES ON REVERSE)
 VOUCHER EXAMINER REVIEWING OFFICER



GOVERNMENT OF THE VIRGIN ISLANDS
ST. THOMAS, VIRGIN ISLANDS

CONTRACT CHANGE ORDER

CONTRACT NO. C003SPRC15
 CHANGE ORDER NO. 1 - page 5
 TO: (CONTRACTOR) GEC, LLC
PO Box 1656, Kingshill,

DATE: 10/14/15
 PROJECT NO. _____
 LOCATION: _____

DIRECTED TO THE SERVICE CONTRACT
 YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS AND SPECIFICATIONS.

ITEM NO. (1)	DESCRIPTIONS OF CHANGES -QUANTITIES, UNITS, UNIT PRICES, CHANGE IN COMPLETION SCHEDULE, ETC. (2)	DECREASE IN CONTRACT PRICE (3)	INCREASE IN CONTRACT PRICE (4)
2	The following items are hereby deleted from the Contract: 1. Attachment 1 to Appendix B (original version is deleted in it's entirety and replaced) 2. Attachment 2 to Appendix B (not replaced) CHANGE IN CONTRACT PRICE DUE TO THIS CHANGE TOTAL DECREASE TOTAL INCREASE DIFFERENCE BETWEEN COL. (3) AND (4) NET (INCREASE)(DECREASE) CONTRACT PRICE	0 0 0 0 0	0 0 0 0 0

The sum of \$ 0 not to exceed Lump Sum Contract Price is hereby (added to) (deducted from) the total contract price and the total adjusted contract price to date thereby is \$ 20,000,000.00. The time provided for completion in the contract is (increased) (decreased) by 315 calendar days. The document shall become an amendment to the contract and all provisions of the contract will apply hereto.

T.C.	BANK ACCT	ACCOUNT CODE								ACCOUNT CODE				
		F.Y.	FUND	DEPT	DIV.	APP'N	OBJ			L. ORG	ACCT	TAS	OPT	CC.

ORIGINAL ENCUMBRANCE \$ 20,000,000.00
 NET INCREASE (DECREASE) \$ _____
 NET ENCUMBRANCE \$ 20,000,000.00

DEPARTMENT OF PUBLIC WORKS

 CERTIFYING OFFICER

DEPARTMENT OF FINANCE (PUNCH)
 CHECKED BY _____ VOUCHER EXAMINER VERIFIED BY _____ REVIEWING OFFICER (REQUIRED SIGNATURES ON REVERSE)



CONTRACT CHANGE ORDER

CONTRACT NO. C003SPRC15
 CHANGE ORDER NO. 1 - page 6
 TO: (CONTRACTOR) GEC, LLC
PO Box 1656, Kingshill,

DATE: 10/14/15
 PROJECT NO. _____
 LOCATION: _____


DIRECTED TO THE SERVICE CONTRACT
 YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS AND SPECIFICATIONS:

ITEM NO. (1)	DESCRIPTIONS OF CHANGES -QUANTITIES, UNITS, UNIT PRICES, CHANGE IN COMPLETION SCHEDULE, ETC. (2)	DECREASE IN CONTRACT PRICE (3)	INCREASE IN CONTRACT PRICE (4)
2	3. Attachment 3 to Appendix B (not replaced) 4. Attachment 4 to Appendix B (not replaced) 5. Appendix G (original version is deleted in it's entirety and replaced)	0	0
	CHANGE IN CONTRACT PRICE DUE TO THIS CHANGE		
	TOTAL DECREASE	0	0
	TOTAL INCREASE	0	0
	DIFFERENCE BETWEEN COL. (3) AND (4)	0	0
	NET (INCREASE)(DECREASE) CONTRACT PRICE	0	0

The sum of \$ 0 is hereby (added to) (deducted from) the total contract price and the total adjusted contract price to date thereby is \$ 20,000,000.00. The time provided for completion in the contract is (increased) (decreased) by 316 calendar days. The document shall become an amendment to the contract and all provisions of the contract will apply hereto.

T.C.	BANK ACCT	ACCOUNT CODE								ACCOUNT CODE					
		F.Y.	FUND	DEPT	DIV.	APPN	OBJ			L. ORG	ACCT	TAS	OPT	CC.	

ORIGINAL ENCUMBRANCE \$ 20,000,000.00
 NET INCREASE (DECREASE) \$ _____
 NET ENCUMBRANCE \$ 20,000,000.00

DEPARTMENT OF PUBLIC WORKS

 CERTIFYING OFFICER

DEPARTMENT OF FINANCE (PUNCH)

CHECKED BY _____ VOUCHER EXAMINER VERIFIED BY _____ REVIEWING OFFICER (REQUIRED SIGNATURES ON REVERSE)

Handwritten initials



Department of Property & Procurement

Government of the United States Virgin Islands

3274 ESTATE RICHMOND, CHRISTIANSTED, U. S. VIRGIN ISLANDS 00820

8201 SUB BASE, 3RD FLOOR, ST. THOMAS, U. S. VIRGIN ISLANDS 00802

ST. CROIX MAIN OFFICE: 340.773.1561 | ST. THOMAS MAIN OFFICE: 340.774.0828

ST. CROIX FAX: 340.773.0986 | ST. THOMAS FAX: 340.777.9587

HTTP://DPP.VI.GOV



April 20, 2016

John R. Wessel
Managing Member
GEC, LLC
P.O. Box 1656
Kingshill, VI 00851

RE: C003SPRC15 (GEC)
Design/Build for Paul E. Joseph Stadium & Sports Complex, St. Croix, VI

Dear Mr. Wessel:

Transmitted herewith approved is Contract Change Order Number Three (3), dated March 30, 2016 with an approved Letter of Justification, dated April 18, 2016 and received April 19, 2016, relative to the above referenced contract.

The change order **neither increases nor decreases** the contract price. Therefore, **no** monetary adjustments or time extensions will be made to the contract.

Sincerely,

Randolph N. Bennett
Commissioner

RNB/ltb/jc
ltb

xc: *Virgin Islands Public Finance Authority*
Department of Sports, Parks & Recreation
Department of Public Works
✓ *Contract (File)*
Fixed Assets



OFFICE OF
THE COMMISSIONER

GOVERNMENT OF
THE VIRGIN ISLANDS OF THE UNITED STATES

PUBLIC WORKS DEPARTMENT
6002 Estate Anna's Hope
Christiansted, St. Croix, V.I. 00820-4428

Tel: (340) 773-1290
Fax: (340) 773-0670

April 18, 2016,

Randolph N. Bennett
Commissioner
Property and Procurement
No. 3274 Estate Richmond
Christiansted, St. Croix, V.I. 00820

**RE: Change Order No. 3
C003SPEC15 (GEC) – Design/Build of Paul E. Joseph Stadium and Sports
Complex, Frederiksted, St. Croix, Virgin Islands.**

Dear Commissioner Bennett:

Transmitted herewith for your review and further approval is a no monetary increase Change Order Request No.3 submitted by contractor, GEC, LLC covering the above referenced project. The change order request is for additional geotechnical investigation at the project site.

If you have any questions or concerns, please contact Eran Flemming, Civil Engineer III at (340) 773-1290 Ext. 2286.

Sincerely,


Gustav James, P.E
Commissioner

GJ/ef 

cc: *Lloyd Bough, Chief of Procurement, P&P*



Honorable Gustav James
Commissioner, Virgin Islands Department of Public Works
Government of the United States Virgin Islands
Estate Anna's Hope, Christiansted VI 00820

March 30, 2016

Subject: Justification for Change Order 3
Design-Build of Paul E. Joseph Stadium and Sports Complex
Contract No. C003SPRC15

Dear Commissioner James,

As requested by the Owner's Representative Change Order 3 is submitted in accordance with section 19(c) of the Service Contract for Design-Build of Paul E. Joseph Stadium and Sports Complex. Detailed herein is the justification for Change Order 3, which Changes the Work in the following manner:

1. Undertake additional geotechnical investigation to explore the subsurface soil and groundwater conditions, and provide recommendations for foundation support, site preparation activities and pavement design as described in the attached VITEST proposal. Price for this change to the work is \$64,110.
2. Incorporate a cost mark up of 15% for VITEST subcontract work in Change Order 3 item 1 for general contractor coordination and Gross Receipt Taxes (GRT; the subtotal of which is \$9,617.
3. Assign \$73,727 of the Owner's Contingency (Schedule of Amounts Item G) to pay for the additional geotechnical investigation and cost multiplier. \$73,727 will be billed to the Government against the Owner's Contingency.

The net price of the Changes in Work detailed in Change Order 3 is zero (0); therefore, the Contract price remains \$20,000,000.

Sincerely,


John R. Wessel
Managing Member

Subject: Justification for Change Order 3
Design-Build of Paul E. Joseph Stadium and Sports Complex
Contract No. C003SPRC15

Copy to:

Honorable Pedro Cruz, Commissioner, Sports, Parks and Recreation
Lloyd Bough, Chief of Contracting, VI Department of Property and Procurement
Vance Pinney, Capital Improvement Projects Engineering Administrator, Dept. of Public Works
Tim Dempsey, Director of Operations, Coastal Systems - USVI
John R. Wessel, Managing Member, GEC LLC

Enclosure





VITEST ENGINEERS

*Civil Engineering, Geotechnical Engineering
Materials Testing, Environmental Services*

email: info@vitestengineers.com

Phone: 340-514-3500

Fax: 866-267-1882

November 12, 2015

Coastal Systems Development
464 South Dixie Highway
Coral Gables, Florida 33146

Attention: Mr. Tim Dempsey

Subject: PROPOSAL, ADDITIONAL GEOTECHNICAL INVESTIGATION, PAUL E. JOSEPH STADIUM AND AREA REVITALIZATION, FREDERIKSTED, VIRGIN ISLANDS (VTE15-10043)

Dear Mr. Dempsey,

VITEST Engineers is pleased to submit this cost proposal for conducting additional subsurface soil investigation for the proposed Paul E. Joseph Stadium Complex in Frederiksted, St Croix. This proposal presents our scope of work and associated cost for providing our services.

PROJECT DESCRIPTION

Based upon the conceptual design provided, it is planned to develop additional properties around the existing Pau E Joseph Stadium near 40D La Grange and #3 Lagoon Street in Frederiksted. In addition to the new stadium, the development will include a Hotel and a open air theater facility. There will be a waterway along the south side of the development area. This waterway will be used as part of the compensating storage design as well as for boat slips and will include two vehicular bridges. Proposed Stadium height or structural loads were not available at the time of this proposal.

PURPOSE AND SCOPE OF WORK

The purpose of performing the geotechnical investigation will be to explore the subsurface soil and ground water table conditions and provide recommendations for foundation support, site preparation activities and pavement design. The scope of work was developed using the data collected on the initial geotechnical investigation completed in February 2015

Prior to any drilling we will apply for and obtain the soil drilling permit from the DPNR before mobilizing to the site. Utility clearance will be assumed to be provided by others. We will identify the boring locations prior to utility clearance.

Based upon our understanding of the project, we propose to conduct a total of thirty five (32) Standard Penetration Test borings across the project area. The boring distribution is as shown on the following table.

Boring Depth	Number of Borings	Location
15	8	Exploratory
30	16	General Site
40	3	Building
50	3	Bridge
75	2	Stadium

The exploratory borings will be to determine the interface between the caliche subgrade and the marine silt encountered in the previous borings. The borings will be conducted in accordance with ASTM D-1586 using rotary drilling equipment. The soil layers will be sampled at frequent intervals and packaged in air-tight containers and delivered to our laboratory for further classification and testing.

Samples obtained from the field will be subjected to engineering index property testing. They will be classified in accordance with the USCS Soil Classification – ASTM D2487. In order to classify the soils, Particle Size Determination – ASTM D422, natural Moisture Content – ASTM D2216 and Atterberg Limits – ASTM D4318 tests will be conducted on selected samples.

The data collected from the field and laboratory programs will be evaluated by a geotechnical engineer. We will formulate recommendations for foundation design and foundation related site preparation. We will prepare an engineering report that will present the data, evaluations and recommendations, together with exhibits.

COMPENSATION

We estimate that the cost for this investigation and engineering analysis will be as follows.

Field Work	\$52,500.00
Laboratory testing	\$ 6,250.00
Engineering	<u>\$ 5,360.00</u>
Total	\$64,110.00



A handwritten signature in blue ink, located at the bottom right of the page.

We understand that time is of the essence on this project due to the upcoming holiday activities in the area. As a result, we will require the following payment schedule.

Fifty percent (50%) deposit - **\$32,000.00** prior to mobilization.

Twenty Five Percent (25%) - **\$16,000.00** When the south borings are complete (390 LF)

Twenty Five Percent (25%) - **\$16,110.00** when the remainder of the borings are complete and the report is submitted.

We anticipate that the field work will take 3 to 4 weeks, barring any weather delays and unforeseen circumstances. The laboratory tests will take about 5 days. The engineering report should be available within 2 to 3 weeks after the completion of the field work.

CLOSURE

We appreciate the opportunity to present this proposal and trust that it meets with your approval. Please sign and return a copy of that attached agreement as your authorization to proceed. If you have any questions or require additional information, please contact the undersigned.

Very truly yours

VITEST Engineers

Donald S. Law

Donald S. Law, P.E., MBA
Mng Member



VITEST ENGINEERS
Civil & Geotechnical Engineering
Construction Materials Testing

JA

CONTRACT CHANGE ORDER

CONTRACT NO. C003SPRC15
 CHANGE ORDER NO. 3
 TO: (CONTRACTOR) GEC, LLC

DATE: March 30, 2016
 PROJECT NO. _____
 LOCATION: _____

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS AND SPECIFICATIONS.

ITEM NO. (1)	DESCRIPTIONS OF CHANGES -QUANTITIES, UNITS, UNIT PRICES, CHANGE IN COMPLETION SCHEDULE, ETC. (2)	DECREASE IN CONTRACT PRICE (3)	INCREASE IN CONTRACT PRICE (4)
1	Additional geotechnical investigation to explore the subsurface soil and groundwater conditions and provide recommendations for foundation support, site preparation activities and pavement design as described in the attached VITEST proposal.	---	\$ 64,110
2	General contractor 15% mark up for coordination and Gross Receipt Taxes (GRT).	---	\$ 9,617
3	Assign \$73,727 of the Owner's Contingency (Schedule of Amounts Item G). \$73,727 will be billed against the Owner's Contingency.	\$ 73,727	---
CHANGE IN CONTRACT PRICE DUE TO THIS CHANGE			
TOTAL DECREASE		\$ 73,727	---
TOTAL INCREASE		---	\$ 73,727
DIFFERENCE BETWEEN COL. (3) AND (4)		---	0
NET (INCREASE)(DECREASE) CONTRACT PRICE		---	0

The sum of \$ 0 is hereby (added to) (deducted from) the total contract price and the total adjusted contract price to date thereby is \$ 20,000,000. The time provided for completion in the contract is (increased) (decreased) by 0 calendar days. The document shall become an amendment to the contract and all provisions of the contract will apply hereto.

T.C.	BANK ACCT	ACCOUNT CODE								ACCOUNT CODE				
		F.Y.	FUND	DEPT	DIV	APP'N	OBJ			L. ORG	ACCT	TAS	OPT	CC.

ORIGINAL ENCUMBRANCE \$ 20,000,000
 NET INCREASE (DECREASE) \$ 0
 NET ENCUMBRANCE \$ 20,000,000

SPORTS, PARKS & RECREATION
DEPARTMENT OR USER AGENCY

CERTIFYING OFFICER

DEPARTMENT OF FINANCE

(PUNCH)

CHECKED BY _____ VERIFIED BY _____
 VOUCHER EXAMINER REVIEWING OFFICER

(REQUIRED SIGNATURES ON REVERSE)

PROJECT NO.

CONTRACT NO. C003SPRC15

CHANGE ORDER NO. 2

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change: See justification attached.

2. Is proposed change an alternate bid? Yes No

3. Will proposed change alter the size of the project? Yes No
If "Yes", explain:

4. Effect of this change on other prime contractors:

5. Has consent of surety been obtained? Yes No

6. Will this change affect expiration or extent of insurance coverage? Yes No
If "Yes", will the policies be extended? Yes No

7. Effect on operation and maintenance costs: NONE


OWNER, AGENCY

4-18-16
DATE

Accepted By: 
CONTRACTOR

3-30-16
Date

Recommended By: 
ARCHITECT-ENGINEER


Date

Approved By: 
COMMISSIONER OF DPW

4/14/2016
Date

Federal Agency: _____

Date

Contracting Officer: 
4/20/16

4/21/16
Date



Department of Property & Procurement

Government of the United States Virgin Islands

3274 ESTATE RICHMOND, CHRISTIANSTED, U. S. VIRGIN ISLANDS 00820

8201 SUB BASE, SUITE 4, ST. THOMAS, U. S. VIRGIN ISLANDS 00802

ST. CROIX MAIN OFFICE: 340.773.1581 | ST. THOMAS MAIN OFFICE: 340.774.0828

ST. CROIX FAX: 340.773.0986 | ST. THOMAS FAX: 340.777.9587

[HTTP://DPP.VI.GOV](http://DPP.VI.GOV)



June 23, 2017

John R. Wessel
Managing Member
GEC, LLC
P.O. Box 1656
Kingshill, VI 00851


RE: C003SPRC15 (GEC)
Design/Build for Paul E. Joseph Stadium & Sports Complex, St. Croix, VI

Dear Mr. Wessel:

Transmitted herewith approved is Contract Change Order Number Five (5), dated June 23, 2017 with an approved Letter of Justification from the Department of Public Works, dated June 23, 2017 and received June 23, 2017, relative to the above referenced contract.

Change Order No. Five (5) **neither increases nor decreases** the contract price. Contract time remains the same.

Sincerely,


Lloyd T. Bough, Jr.
Commissioner

LTB/lb/tc

xc: *Virgin Islands Public Finance Authority*
Department of Sports, Parks & Recreation
Department of Public Works
Contract (File)



OFFICE OF
THE COMMISSIONER

GOVERNMENT OF
THE VIRGIN ISLANDS OF THE UNITED STATES

DEPARTMENT OF PUBLIC WORKS
8244 Sub Base
ST. THOMAS, U.S. VIRGIN ISLANDS 00802-5805

Tel: (340) 776-4844
(340) 774-1301
Fax: (340) 715-8136

June 23, 2017

Honorable Lloyd T. Bough, Commissioner
Department of Property & Procurement
247 Estate Richmond
Christiansted, St. Croix
USVI 00820

RE: Justification for Change Order 5
Design-Build of Paul E. Joseph Stadium and Sports Complex
Contract No. C003SPRC15 (GEC)

Dear Commissioner Bough,

Please find attached for your approval five copies of Change Order 5.

During the 60% Design Phase it was determined that relocation of the PEJ Stadium was needed based on geotechnical reports. This resulted in the need for a different foundation. A thickened mat under the entire Stadium was needed instead of the spread footings called for in the original Contract.

In order to assure long term functionality of this different foundation the geotechnical engineers determined that additional surcharge earthwork testing of the PEJ Stadium was needed to assure the mat foundation was properly engineered.

Therefore the Contract is being modified to add the additional costs for the additional surcharge earthwork and testing as described in the Letter of Justification from GEC to the Commissioner of Public Works along with its Exhibits.

If you have any questions or need any clarification please do not hesitate to contact me.

Sincerely,


Gustav James, Commissioner, VI Department of Public Works

xc: Pedro M. Cruz, Commissioner – Sports, Parks and Recreation
Tim Dempsey, Coastal Systems USVI – Owner's Representative
Jon Adams, Janis Persaud, Amiyfa Paris – GEC, LLC



Department of Property & Procurement

Government of the United States Virgin Islands

3274 ESTATE RICHMOND, CHRISTIANSTED, U.S. VIRGIN ISLANDS 00820

8201 SUB BASE, 3RD FLOOR, ST. THOMAS, U.S. VIRGIN ISLANDS 00802

ST. CROIX MAIN OFFICE: 340.773.1581 | ST. THOMAS MAIN OFFICE: 340.774.0828

ST. CROIX FAX: 340.773.0986 | ST. THOMAS FAX: 340.777.9587

HTTP://DPP.VI.GOV



NOTICE TO PROCEED

October 16, 2015

John R. Wessel
Managing Member
GEC, LLC
P. O. Box 1656
Kingshill, VI 00851

Re: C003SPRC15 (GEC) Service Contract for Design-Build of Paul E. Joseph Stadium and Sports Complex (Lump Sum Contract Price) between Government of the Virgin Islands and GEC, LLC

Dear Mr. Wessel:

You are hereby notified to re-commence work on the above referenced contract on Monday, October 19, 2015 in accordance with the above referenced Service Contract and complete these items within one hundred twenty (120) calendar days from the Notice to Proceed for the Demolition Work as stated in Attachment 1 to Appendix A, at Line 1.5.14; and complete these items within one hundred eighty (180) calendar days from the Notice to Proceed for the 60% Design Work as stated in Attachment 1 to Appendix A, at Line 1.5.14. Your contract completion dates are therefore Friday, February 15, 2016 and Monday, April 15, 2016, respectively.

The Notice to Proceed approves the following Design/Build work:

1. Design to 60% completion for the following:
 - a. Schedule of Amounts Lines
 1. 2a – Design, Permits and Approvals for the Stadium
 2. 2b – Architectural and Engineering Services (Structures and Master Plan) for the Stadium
 3. 2c – Civil Engineering, Consultants and Management for the Stadium
 4. 3a – Design, Permits and Approvals for the Little League Field
 5. 4a – Design, Permits and Approvals for the Crucian Christmas Carnival Village
 6. 5a – Design, Permits and Approvals for the Site Improvements
2. Schedule of Amounts Line 6 – Demolition including Wall, Lights

The Contractor is to submit to the Government within five (5) calendar days of the re-commencement date a revised Contract Schedule for Government Engineer's and/or the Owner's Representative's review and approval.

If you have any questions or need any clarification, please do not hesitate to contact me at 340-773-1561 ext. 5229.

Sincerely,

A handwritten signature in black ink, appearing to read 'RNB', followed by a horizontal line that ends in a stylized arrowhead pointing to the right.

Randolph N. Bennett
Commissioner Designee

RNB/lth/xxj

Enclosure

XC: *Sports, Parks & Recreation*
Department of Public Works
Property & Procurement Project File

CONTRACT CHANGE ORDER

CONTRACT NO. C003SPRC15
CHANGE ORDER NO. 5
TO: (CONTRACTOR) GEC, LLC

DATE: 6-23-17
PROJECT NO. _____
LOCATION: _____

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS AND SPECIFICATIONS.

ITEM NO. (1)	DESCRIPTIONS OF CHANGES -QUANTITIES, UNITS, UNIT PRICES. CHANGE IN COMPLETION SCH EDULE, ETC. (2)	DECREASE IN CONTRACT PRICE (3)	INCREASE IN CONTRACT PRICE (4)
Exhibit	For the purpose of adding Phase 3 - Surcharge Earthwork and Testing to the Contract the following documents are added to the Contract as Exhibits to Change Order 5 as described in the Letter of Justification for Change Order 5 from GEC, LLC to Commissioner Gustav James of the Virgin Islands Department of Public Works		
1	VITEST Surcharge Letter		
2	Building loading data		
3	Surcharge Testing and Work Description along with the Surcharge cross section and site plan		
4	Schedule of Amounts for Contract Payments revised for Change Order 5		
5	Notice to Proceed for Surcharge Earthwork and Testing		

The sum of \$ -0- is hereby (added to) (deducted from) the total contract price and the price to date thereby is \$ 20,000,000.00 The time provided for completion in the contract is (increased) (decreased) by 0 calendar days, therefore the Contract Completion Date is April 17, 2018. The document shall become an amendment to the contract and all provisions of the contract will apply hereto.

T.C.	BANK ACCT	ACCOUNT CODE								ACCOUNT CODE					
		F.Y.	FUND	DEPT	DIV.	APPN	OBJ				L. ORG	ACCT	TAS	OPT	CC

ORIGINAL ENCUMBRANCE \$ _____
NET INCREASE (DECREASE) \$ _____
NET ENCUMBRANCE \$ _____

DEPARTMENT OF PUBLIC WORKS


CERTIFYING OFFICER

DEPARTMENT OF FINANCE (PUNCH)

PROJECT NO.

CONTRACT NO.

CHANGE ORDER NO.

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change: To revise the Contract to add Surcharge earthwork and testing

2. Is proposed change an alternate bid? _____ Yes No

3. Will proposed change alter the size of the project? _____ Yes No
If "Yes", explain:

4. Effect of this change on other prime contractors: _____

5. Has consent of surety been obtained? _____ Yes No

6. Will this change affect expiration or extent of insurance coverage? _____ Yes No

If "Yes", will the policies be extended? _____ Yes No

7. Effect on operation and maintenance costs: _____



OWNER - AGENCY

6-23-17
DATE

Accepted By: 

CONTRACTOR

6-23-17
Date

Recommended By: _____
ARCHITECT-ENGINEER

Date

Approved By: 

COMMISSIONER OF DPW

6/23/2017
Date

Federal Agency: _____

Date

Contracting Officer: 

Commissioner of Property & Procurement

26 June 17
Date

