



GOVERNMENT OF THE VIRGIN ISLANDS OF THE UNITED STATES  
**Department of Property and Procurement**

8201 Sub Base, 3rd Floor, St. Thomas, U.S. Virgin Islands 00802  
 3274 Estate Richmond, Christiansted, U.S. Virgin Islands 00820

St. Thomas:  
 Main Office: (340) 774-0828  
 Fax: (340) 777-9587

St. Croix:  
 Main Office: (340) 773-1561  
 www.dpp.vi.gov



April 14, 2026

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

**RE: *Approved Change Order No. Three (3) PO-24-810-8102-688 Supplemental Construction Contract No. 2 for Additional work to the Design/Build for Paul E. Joseph Stadium and Sports Complex St. Croix, U.S. Virgin Islands***

Dear Mr. Wessel,

Transmitted herewith, received on April 7, 2026 is the following approved, in accordance with Paragraph 2, Term and Addendum II-General Provisions, of the above- referenced contract:

Change Order No.	Reason for Change Order	Change Order Commencement Date	Contract Completion Date	Adjusted Contract Value
Three (3)	Increase in contract time by 91 calendar days to allow for additional time to complete the project	April 2, 2026	July 2, 2026	<i>Remains</i> \$5,124,000.00

The change order is effective upon the date of final signature for the term referenced above. A copy of the approved change order will be forwarded to the Department of Sports, Parks & Recreation and the Department of Public Works for further processing.

Respectfully,

Lisa M. Alejandro  
 Commissioner

LMA/drp

xc: Department of Sports, Parks & Recreation  
 Department of Public Works  
 Department of Property and Procurement Contract File



March 31, 2026

Honorable Lisa M. Alejandro  
Commissioner  
Department of Property and Procurement  
3274 Estate Richmond  
Christiansted, VI 00823

RE: CHANGE ORDER NO. 3  
PO-24-810-8102-688—Additional Work to the Design/Build for Paul E. Joseph Stadium and Sports Complex

Dear Commissioner Alejandro:

Transmitted herewith for your review and further approval is Change Order No. 3, submitted by GEC, LLC, for the above-mentioned project. The change order adds an additional **ninety-one (91)** calendar days to the contract term. The change order is needed to allow the Contractor additional time to complete the project.

If you have any questions or concerns, please contact Chief Procurement Officer Kizma L. Petersen, at 340.773.1290, extension 2208 or via email at [kizma.petersen@dpw.vi.gov](mailto:kizma.petersen@dpw.vi.gov).

Sincerely,

A handwritten signature in blue ink that reads 'Derek Gabriel'.

Derek Gabriel  
Commissioner

DG/klp

CC: Kizma L. Petersen, Chief Procurement Officer, DPW

DDP-OCO-77-96  
(REVISED 3-18-08)

GOVERNMENT OF THE VIRGIN ISLANDS  
ST. THOMAS, VIRGIN ISLANDS

CONTRACT CHANGE ORDER

CONTRACT NO. PO-24-810-8102-688 DATE: 3-31-26  
 CHANGE ORDER NO. 3 PROJECT NO.: \_\_\_\_\_  
 TO: GEC, LLC LOCATION: St. Croix


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

ITEM (1)	DESCRIPTIONS OF CHANGES - QUANTITIES, UNITS, UNIT PRICES, CHANGE IN COMPLETION SCHEDULE, ETC.	DECREASE IN CONTRACT PRICE (3)	INCREASE IN CONTRACT PRICE (4)
1	Time only		
	TOTAL DECREASE	0	
	TOTAL INCREASE		0
	DIFFERENCE BETWEEN COL. (3) AND (4)		
	NET (INCREASE)(DECREASE) IN CONTRACT PRICE		\$0.00

The sum of \$ 0.00 is hereby (added to) (deducted from) the total contract price and the total adjusted contract price to date thereby is \$ 5,124,000.00 The time provided for completion in the contract is (unchanged) (**increased**) (decreased) 91 calendar days. Therefore, the contract completion date is June 30, 2026. 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 \$ 5,124,000.00  
 NET (INCREASE) (DECREASE) \$ -0-  
 NET ENCUMBRANCE \$ 5,124,000.00

DSPR  
DEPARTMENT OR AGENCY  
  
 CERTIFYING OFFICER  
 COMMISSIONER OF DSPR  
 Vincent Roberts

DEPARTMENT OF FINANCE (PUNCH)

CHECKED BY \_\_\_\_\_ VERIFIED BY \_\_\_\_\_  
 VOUCHER EXAMINER REVIEWING OFFICER

(REQUIRED SIGNATURES ON REVERSE)


PROJECT NO. \_\_\_\_\_ CONTRACT NO. PO-24-810-8102-688 CHANGE ORDER NO. 3


**REQUEST AND JUSTIFICATION FOR CHANGE**


- 1. **Necessity for change: See request and justification for change page 3 of 3**
- 2. **Is proposed change an alternate bid?** Yes [ ] No [X]
- 3. **Will proposed change alter the size of the project?** Yes [ ] No [X]  
If "Yes," explain: \_\_\_\_\_
- 4. **Effect of this change on other prime contracts:**  
N/A
- 5. **Has consent of surety been obtained?** Yes [ ] No [X]  
(Not necessary).
- 6. **Will this change affect expiration or extent of insurance coverage?** Yes [ ] No [X]  
If "Yes," will the policies be extended? Yes [ ] No [X]
- 7. **Effect on operation and maintenance costs:**  
None

  
 OWNER — AGENCY COMMISSIONER OF DSPR – Vincent Roberts 3/31/2026  
Date


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Accepted By:   
 CONTRACTOR: GEC, LLC – John R. Wessel, Managing Member 3-31-2026  
Date

Recommended By:   
 Architect / Engineer 03-31-2026  
Date

Approved By:   
 COMMISSIONER OF DPW - Derek A. Gabriel 3/31/2026  
Date

Federal Agency: N/A \_\_\_\_\_  
Date

Contracting Officer:   
 COMMISSIONER OF DPP – Lisa M. Alejandro 4/14/2026  
Date

## REQUEST AND JUSTIFICATION FOR CHANGE

This change is needed to allow the Government time to pay Contractor's Subcontractors and/or Vendors via electronic payments made directly to Subcontractors and/or Vendors and provide additional time to perform the work associated with the materials purchased by these payments.



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**Department of Property and Procurement**

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Managing Member  
GEC, LLC  
P.O. Box 1656  
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Commissioner

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xc: Department of Sports, Parks & Recreation  
Department of Public Works  
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March 31, 2026

Honorable Lisa M. Alejandro  
Commissioner  
Department of Property and Procurement  
3274 Estate Richmond  
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PO-24-810-8102-688—Additional Work to the Design/Build for Paul E. Joseph  
Stadium and Sports Complex

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Sincerely,

A handwritten signature in blue ink, appearing to read 'Derek Gabriel', is written over a printed name and title.

Derek Gabriel  
Commissioner

DG/klp

CC: Kizma L. Petersen, Chief Procurement Officer, DPW

DDP-OCO-77-96  
(REVISED 3-18-08)

GOVERNMENT OF THE VIRGIN ISLANDS  
ST. THOMAS, VIRGIN ISLANDS

CONTRACT CHANGE ORDER

CONTRACT NO. PO-24-810-8102-688 DATE: 3-31-26  
 CHANGE ORDER NO. 3 PROJECT NO.: \_\_\_\_\_  
 TO: GEC, LLC LOCATION: St. Croix


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

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

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DSPR  
DEPARTMENT OR AGENCY  
  
 CERTIFYING OFFICER  
 COMMISSIONER OF DSPR  
 Vincent Roberts

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

PROJECT NO.

CONTRACT NO. PO-24-810-8102-688 CHANGE ORDER NO. 3

**REQUEST AND JUSTIFICATION FOR CHANGE**

- 1. **Necessity for change: See request and justification for change page 3 of 3**
- 2. **Is proposed change an alternate bid?** Yes [ ] No [X]
- 3. **Will proposed change alter the size of the project?** Yes [ ] No [X]  
If "Yes," explain: \_\_\_\_\_
- 4. **Effect of this change on other prime contracts:**  
N/A
- 5. **Has consent of surety been obtained?** Yes [ ] No [X]  
(Not necessary).
- 6. **Will this change affect expiration or extent of insurance coverage?** Yes [ ] No [X]  
If "Yes," will the policies be extended? Yes [ ] No [X]
- 7. **Effect on operation and maintenance costs:**  
None

  
 \_\_\_\_\_  
 OWNER — AGENCY COMMISSIONER OF DSPR – Vincent Roberts

3/31/2026  
 \_\_\_\_\_  
 Date

Accepted By:   
 CONTRACTOR: GEC, LLC – John R. Wessel,  
 Managing Member

3-31-2026  
 \_\_\_\_\_  
 Date

Recommended By:   
 \_\_\_\_\_  
 Architect / Engineer

03-31-2026  
 \_\_\_\_\_  
 Date

Approved By:   
 \_\_\_\_\_  
 COMMISSIONER OF DPW - Derek A. Gabriel

3/31/2026  
 \_\_\_\_\_  
 Date

Federal Agency: N/A

\_\_\_\_\_  
 Date

Contracting Officer:   
 \_\_\_\_\_  
 COMMISSIONER OF DPP – Lisa M. Alejandro

4/14/2026  
 \_\_\_\_\_  
 Date

## REQUEST AND JUSTIFICATION FOR CHANGE

This change is needed to allow the Government time to pay Contractor's Subcontractors and/or Vendors via electronic payments made directly to Subcontractors and/or Vendors and provide additional time to perform the work associated with the materials purchased by these payments.