

U&W
 PO Box 1720
 Kingshill, USVI, 00851
 Ph: 340-778-0012
 Fax: 340-778-2545
 email: klustig@gecusvi.com

GEC, LLC (Paul E. Joseph Stadium)
 P.O. Box 1656, Kingshill
 St. Croix, VI 00851

DATE
 11/08/2022
 INVOICE NO.
 14546

ATTENTION:

CUSTOMER #: 0000522

Ship Vis: None

Customer PO #:

<u>Item #</u>	<u>Description</u>	<u>Ordered</u>	<u>Price Each</u>	<u>Amount</u>
		0.00	0.00	0.00
01	B. PAUL E JOSEPH STADIUM	0.00	0.00	0.00
02	21.b(ii) Field Lighting material purchase PEJ Stadium	1.00	741,000.00	741,000.00
03	C. TERRENCE MARTIN FIELD	0.00	0.00	0.00
04	8 (ii) Field Lighting material purchase TM Station	1.00	203,000.00	203,000.00
05	Guaranteed Lighting Performance	0.00	0.00	0.00
06	Guaranteed light levels of 60-40 footcandles on large field; 5030 footcandles on small field	0.00	0.00	0.00
07	System Description (Light-Structure System)	0.00	0.00	0.00
08	(8) Pre-cast concrete bases with integrated lightning rounding	0.00	0.00	0.00
09	(8) Galvanized steel poles to slip-fit onto pre-cast concrete bases	0.00	0.00	0.00
10	(2) Galvanized steel poles with baseplate for custom foundation	0.00	0.00	0.00
11	Factory wired and tested remote electrical component enclosures	0.00	0.00	0.00
12	Pole length, factory assembled wire harnesses	0.00	0.00	0.00
13	(10) Factory wired poletop luminaire assemblies	0.00	0.00	0.00
14	(2) Custom made mounts to connect to roof structure	0.00	0.00	0.00
15	(66) Factory aimed and assembled luminaires, including BallTracker luminaires	0.00	0.00	0.00
16	UL Listed as a complete system	0.00	0.00	0.00
17	Control Systems and Services	0.00	0.00	0.00

THANK YOU

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<u>Item #</u>	<u>Description</u>	<u>Ordered</u>	<u>Price Each</u>	<u>Amount</u>
18	92) Lighting contactor cabinet with contactors and on/off key switches	0.00	0.00	0.00

DUE THIS INVOICE \$944,000.00

THANK YOU

Light-Structure System with Total Light Control – TLC for LED™ technology

PEJ Stadium

Terrence Martin

Guaranteed Lighting Performance

- Guaranteed light levels of 60-40 footcandles on large field; 50-30 footcandles on small field
- BallTracker™ technology – targeted light, optimizing visibility of the ball in play with no glare in the players typical line-of-sight

System Description (Light-Structure System)

- (8) Pre-cast concrete bases with integrated lightning grounding
- (8) Galvanized steel poles to slip-fit onto pre-cast concrete bases
- (2) Galvanized steel poles with baseplate for custom foundation
- Factory wired and tested remote electrical component enclosures
- Pole length, factory assembled wire harnesses
- (10) Factory wired poletop luminaire assemblies
- (2) Custom made mounts to connect to roof structure
- (66) Factory aimed and assembled luminaires, including BallTracker™ luminaires
- UL Listed as a complete system

By Paul Ferreras

Control Systems and Services

- (2) Lighting contactor cabinet with contactors and on/off key switches

One for each field

Operation and Warranty Services

- Reduction of energy and maintenance costs by 50% to 85% over typical 1500W metal halide equipment
- Product assurance and warranty program that covers materials and onsite labor, eliminating 100% of your maintenance costs for 10 years
- Support from Musco's Lighting Services Team – over 170 Team members dedicated to operating and maintaining your lighting system

Responsibilities of Buyer

- Confirm pole locations, supply voltage and phase required for lighting system prior to production
- Provide electrical design and materials for electrical distribution system
- Provide inland freight to job site
- Provide labour and equipment for civil, electrical and mechanical installation
- Pay applicable taxes



Quote

- Structural integrity of roofs to support Musco roof mounted fixtures
 - Create custom foundation for (2) large B poles on main stadium
 - Provide necessary dimensions of roof structure, enabling Musco to make special-build mounts
- By Paul Ferreras

Musco Scope

- Provide design and layout for lighting system
- Bring containers to St. Croix (CIP)
- Test and final aim equipment
- Provide project management to supervise installation of lighting equipment, as needed

Delivery Timing

22 weeks for delivery of materials to port from the time of order, submittal approval, and confirmation of order details including voltage, phase, and pole locations.

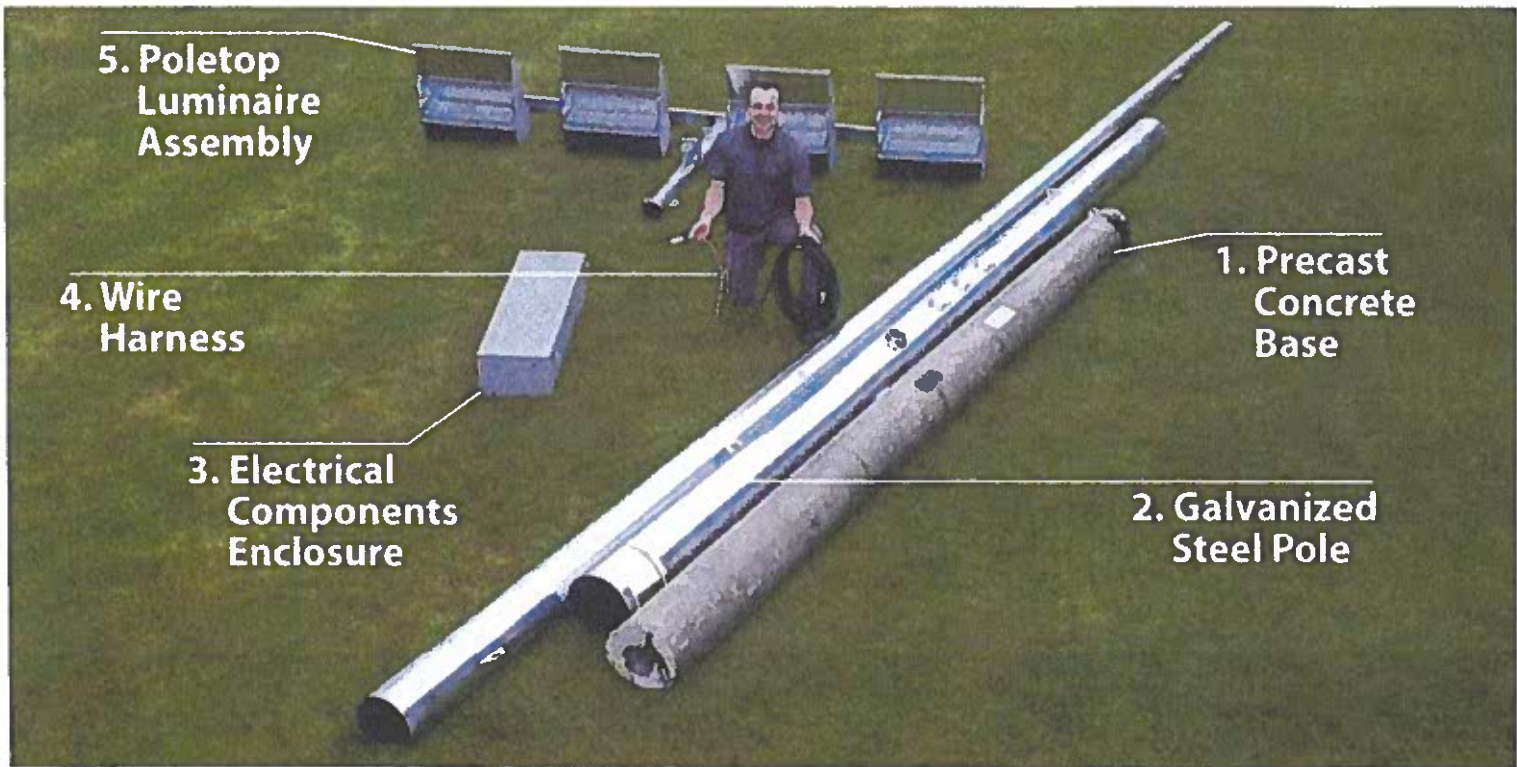
Due to the built-in custom light control per luminaire, pole locations need to be confirmed prior to production. Changes to pole locations after the product is sent to production could result in additional charges.

Notes

Quote is based on:

- Shipment of entire project together to one location in 1 combined shipment.
- CIP shipment of 4 containers to St. Croix
- Structural code and wind speed = 2018 IBC 164mph Category II exposure C
 - Please note that 2018 IBC building code was adopted after project was originally quoted
- Standard soil conditions – rock, bottomless, wet or unsuitable soil may require customized foundations, special installation methods and additional cost.
- Musco can provide custom foundation design if provided with adequate geotechnical report consistent with depth of Musco standard foundations
- Lighting Design Number 179482G
- Minimum light levels for bullpens included





5. Poletop
Luminaire
Assembly

4. Wire
Harness

3. Electrical
Components
Enclosure

1. Precast
Concrete
Base

2. Galvanized
Steel Pole



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



Memorandum:

To: Nathan Simmonds
Director, Finance and Administration
Virgin Islands Public Finance Authority

From: Lisa M. Alejandro 
Acting Commissioner
Department of Property & Procurement

Date: March 21, 2023

Re: **Request for Payment to GEC, LLC**

Transmitted herewith for partial payment is Periodical Estimate No. Three (3), for Construction Services performed by GEC, LLC, for the **Additional Work to the Design/Build for Paul E. Joseph Stadium & Sports Complex, St. Croix, Virgin Islands** as outlined in Contract No. C00A3SPRC15(GEC).

<u>Estimate Number</u>	<u>Date</u>	<u>Amount</u>
P.E. #3	March 11, 2023	\$174,780.00

The Funding Source for this payment is the **Internal Revenue Matching Funds (Pursuant to Act No. 8326)**.

Should you require additional information, please feel free to contact Mr. Trevor Charles at (340) 773-1561 ext. 4457.

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

LMA/dp/tc



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March 21, 2023

John R. Wessel
Managing Member
GEC, LLC
13F Estate Bethlehem
P.O. Box 1656
Kingshill, VI 00851

RE: APPROVED PERIODICAL ESTIMATE NO. THREE (3)
C003ASPRC15(GEC) – Additional Work to the Design/Build for Paul E. Joseph Stadium & Sports Complex, St. Croix, U.S. Virgin Islands

Dear Mr. Wessel:

Transmitted herewith approved is Periodical Estimate Number Three (3) for services performed by your company during the period of November 22, 2022 through February 10, 2023, relative to the above-referenced contract.

Periodical Estimate Number Three (3) is approved in the amount of ***One Hundred Seventy-Four Thousand, Seven Hundred Eighty Dollars and Zero Cents (\$174,780.00)***.

A copy of this approved payment will be forwarded to the Virgin Islands Public Finance Authority for further processing.

Respectfully,

Lisa M. Alejandro
Acting Commissioner

LMA/dp/tc

xc: *Department of Sports, Parks and Recreation*
Department of Public Works
Virgin Islands Public Finance Authority
Department of Property and Procurement Contract File



March 16, 2023

Mrs. Lisa M. Alejandro
Acting Commissioner
Department of Property and Procurement
3274 Estate Richmond
Christiansted, VI 00820


**RE: PERIODICAL ESTIMATE NO. 3
C003ASPRC15(GEC)—Additional Work to the Design/Build for Paul E. Joseph
Stadium and Sports Complex**

Dear Acting Commissioner Alejandro:

Transmitted herewith for your review and further approval is Periodical Estimate No. 3 submitted by GEC, LLC, for the above referenced project. The payment is in the amount of **One Hundred Seventy-Four Thousand, Seven Hundred Eighty Dollars and Zero Cents (\$174,780.00)**. All items billed in the payment request have been completed according to the scope of work.

If you have any questions or concerns, please contact Chief Engineer Tawana Nicholas, at 340.773.1290, extension 2260, or via email at tawana.nicholas@dpw.vi.gov.

Sincerely,


Rueben Jennings
Acting Commissioner

RJklp

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



February 13, 2023

Honorable Albert Bryan, Jr.
Governor of the Virgin Islands
Government House
5027 (21-22) Kongens Gade
St. Thomas, Virgin Islands 00802

RE: ABSENCE FROM THE OFFICE REQUEST

Dear Governor Bryan:

I hereby request your approval of my scheduled upcoming leave. I will be out of the office on the following dates: February 23 through February 27, 2023 and March 16 through March 20, 2023.

During my absence, Assistant Commissioner, Rueben Jennings will manage the department's day-to-day operations territory wide. I will also be available via cellular or email.

Please see the following contact information for both me and Assistant Commissioner, Rueben Jennings.

Derek Gabriel
(340)642-1300
derek.gabriel@dpw.vi.gov

Rueben Jennings
(340)244-0004
rueben.jennings@dpw.vi.gov


Your favorable consideration of this request is appreciated.

Sincerely,

Derek Gabriel
Commissioner

Approved

Disapproved


Honorable Albert Bryan, Jr.
Governor

2/14/23
Date

GOVERNMENT OF THE VIRGIN ISLANDS
PERIODICAL ESTIMATE FOR PARTIAL PAYMENT

NAME OF PROJECT: Supplemental Contract Paul E. Joseph Stadium and Sports Complex LOCATION: St. Cruz, Virgin Islands

NAME OF CONTRACTOR: OEC, LLC Contract No. C003A8PRC1M(QEC)

PERIODICAL ESTIMATE NO. 3		FOR PERIOD				11-21-22 to 2-10-23			
Item No.	Description of Item	ORIGINAL ESTIMATE				COMPLETED TO DATE		Value of Uncompleted Work	% Completed
		Quantity	Unit of Measure	Cost Per Unit	Value	No. of Units	Value		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
B PAUL E. JOSEPH STADIUM									
4	Fixed Seating	1	LS	\$ 555,000.00	\$ 555,000.00	1.0	\$ 194,700.00	\$ 360,300.00	35.06%
7	Press Boxes, A/V Booths, Club Area	1	LS	\$ 15,000.00	\$ 15,000.00	1.0	\$ 1,500.00	\$ 13,500.00	10.00%
11	Concession Areas	1	LS	\$ 75,000.00	\$ 75,000.00	1.0	\$ 7,500.00	\$ 67,500.00	10.00%
13	Admin, Maintenance Offices & Storage	1	LS	\$ 38,500.00	\$ 38,500.00	1.0	\$ 3,850.00	\$ 34,650.00	10.00%
16	Elevator	1	LS	\$ 195,000.00	\$ 195,000.00	1.0	\$ 19,500.00	\$ 175,500.00	10.00%
17	Ticketing and Gate Control	1	LS	\$ 20,000.00	\$ 20,000.00	1.0	\$ 2,000.00	\$ 18,000.00	10.00%
18	Building Storage Area	1	LS	\$ 20,000.00	\$ 20,000.00	1.0	\$ 2,000.00	\$ 18,000.00	10.00%
21	Field - Grading, Drainage, Field Markings								
21a	Move Surcharge Materials to Field, Grading, Drainage	1	LS	\$ 280,000.00	\$ 280,000.00	1.0	\$ 168,000.00	\$ 112,000.00	60.00%
21b	(New) Field Lights	1	LS	\$ 890,000.00	\$ 890,000.00	1.0	\$ 830,000.00	\$ 60,000.00	93.26%
23	Bull Pens, Backstop & Pads	1	LS	\$ 54,000.00	\$ 54,000.00	1.0	\$ 5,400.00	\$ 48,600.00	10.00%
C TERENCE MARTIN FIELD									
3	Foundations - Spread Footing Type	1	LS	\$ 92,500.00	\$ 92,500.00	1.0	\$ 9,250.00	\$ 83,250.00	10.00%
2a	(New) Excavation Backfill & Grading	1	LS	\$ 115,000.00	\$ 115,000.00	1.0	\$ 11,500.00	\$ 103,500.00	10.00%
4	Seating & Amenities	1	LS	\$ 85,000.00	\$ 85,000.00	1.0	\$ 35,500.00	\$ 49,500.00	41.76%
5	Fields	1	LS	\$ 230,000.00	\$ 230,000.00	1.0	\$ 23,000.00	\$ 207,000.00	10.00%
6	Mechanical, Electrical & Plumbing	1	LS	\$ 95,000.00	\$ 95,000.00	1.0	\$ 9,500.00	\$ 85,500.00	10.00%
8	(New) Field Lights	1	LS	\$ 270,000.00	\$ 270,000.00	1.0	\$ 230,000.00	\$ 40,000.00	85.19%
9	(New) Rest Room Structure	1	LS	\$ 175,000.00	\$ 175,000.00	1.0	\$ 17,500.00	\$ 157,500.00	10.00%
D CRUCIAN CHRISTMAS CARNIVAL VILLAGE									
No Scope									
E SITE IMPROVEMENTS									
3	Site Infrastructure - Water	1	LS	\$ 77,000.00	\$ 77,000.00	1.0	\$ 7,700.00	\$ 69,300.00	10.00%
4	Site Infrastructure - Electrical	1	LS	\$ 193,000.00	\$ 193,000.00	1.0	\$ 19,300.00	\$ 173,700.00	10.00%
5	Site Infrastructure - Lighting	1	LS	\$ 95,000.00	\$ 95,000.00	1.0	\$ 9,500.00	\$ 85,500.00	10.00%
6	Roads, Parking & Pathways	1	LS	\$ 335,000.00	\$ 335,000.00	1.0	\$ 33,500.00	\$ 301,500.00	10.00%
6a	(New) Sidewalks & Walkways	1	LS	\$ 95,000.00	\$ 95,000.00	1.0	\$ 9,500.00	\$ 85,500.00	10.00%
6b	(New) Landscaping	1	LS	\$ 100,000.00	\$ 100,000.00	1.0	\$ 10,000.00	\$ 90,000.00	10.00%
Totals				\$ 4,100,000.00	\$ 4,100,000.00	3	\$ 1,860,200.00	\$ 2,439,800.00	45.5%

SCHEDULE OF CHANGE ORDERS										
APPROVED CHANGE ORDER										
Item No.	Description of Item	Quantity	Unit of Measure	Cost Per Line	Value	Per. of Work	Value	Value of Uncompleted Work	% Comp.	Notes
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
	None									

2. ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

A. Original contract amount	\$	4,100,000.00
B. Plus: Additions	\$	-
C. Less: Deductions	\$	-
D. Adjusted contract amount to date	\$	4,100,000.00

3. ANALYSIS OF WORK PERFORMED

1 Value of original contract work performed to date (Column 5 Front) (or add second page if applicable)	\$	1,660,200.00
2 Extra work performed to date		
3 Total value of work performed to date	\$	1,660,200.00
4 Add: Materials stored at close of this period (Attached detailed schedule)	\$	-
5 Less: Amount retained	\$	166,020.00
6 Net amount earned on contract work to date	\$	1,494,180.00
7 Other deductions		
8 Less: Amount of previous payments	\$	1,319,400.00
9 BALANCE DUE THIS PAYMENT	\$	174,780.00

4. CERTIFICATION OF CONTRACTOR

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodical Estimate are correct, that all work has been performed and/or material supplied in full accordance with the Terms and Conditions of the Contract between the GOVERNMENT OF THE VIRGIN ISLANDS

and GEC, LLC dated 2-28-22, and/or duly authorized

deviations, substitutions, alterations, and/or additions, that the following is a true and correct statement of the contract amount up to and including the last day of the period covered by this Periodical Estimate, and that no part of the "Balance Due This Payment" has been received.

GEC, LLC
(Contractor)
3/11/2023 2022
(Date)

By: John R. Wesell
John R. Wesell
Title: Managing Member

5. CERTIFICATION OF AUTHORIZED GOVERNMENT REPRESENTATIVE

I certify that I have checked and verified this Periodical Estimate No. 3 for the period of 1/1/2022 through 2/19/2023 inclusive that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor, that all work and/or material included in this Periodical Estimate has been performed and/or material supplied by the contractor, that all work and/or material included in this Periodical Estimate No. 3 has been inspected by me and/or my duly authorized representative or assistants and that it has been performed and/or supplied in full accordance with the Terms and Conditions of the construction contract, drawings, plans and specifications, and/or duly authorized deviations, substitutions, alterations and/or additions, all of which have been authorized or conditionally approved by the duly authorized agent of the GOVERNMENT OF THE VIRGIN ISLANDS

1. Garret A. Gabriel
Garret A. Gabriel, Commissioner of Public Works
Date: 3/17/2023

2. Calvin White
Calvin White, Commissioner of Sports, Parks and Recreation
Date: 03/14/2023

3. Tawana Albany Nicholas
Digitally signed by Tawana Albany Nicholas, DN: cn=Tawana Albany Nicholas, o=The Government of the Virgin Islands, email=tawana.albany@virgin.gov.jm
Date: 03-14-2023

4. Commissioner of Virgin Islands Department of Property and Procurement
Date: 3/21/2023

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11/07/2022
INVOICE NO.
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ATTENTION:

CUSTOMER #: 0000522

Ship Vis: None

Customer PO #:

<u>Item #</u>	<u>Description</u>	<u>Ordered</u>	<u>Price Each</u>	<u>Amount</u>
01	B. PAUL E. JOSEPH STADIUM for PEJ Stadium	0.00	0.00	0.00
02	4 (iie) Aluminum Benches with Backs material 1740 lf	1,740.00	80.00	139,200.00
03	C. TERRANCE MARTIN FIELD	900.00	30.00	27,000.00
04	4 (iie) Aluminum Benches material 900 lf of benches	0.00	0.00	0.00

DUE THIS INVOICE **\$166,200.00**

THANK YOU

Sturdisteel ALUMINUM STADIUM SEATING

Aluminum Stadium Seating provides greater spectator comfort and durability. Sturdisteel offers all-aluminum seating that installs quickly, easily, and economically in permanent grandstands or bleachers. Unlike wood, aluminum never needs painting and will not splinter, crack, or absorb spilled liquids. Easy and fast to clean, water from hosing or rain evaporates quickly.

Three different seating models are available for installation in new construction or replacement facilities on steel or concrete. Anodized seat planks are available in 3 widths: 2" x 10", 2" x 11", and 2" x 12". Footboards are mill finished and are available in 8", 10", 11", 12" and 13" widths. Matching riser boards and optional footboards, backrests, and armrests are also available. For even greater seating comfort order contoured backrests. **(All Backrests require a minimum 30" tread depth)**

Maintenance departments appreciate Sturdisteel's standard clear anodized finish matching the Aluminum Association Architectural Class II specifications (AAC22A31 4 mil. minimum thickness). All plank surfaces are striated except for a 2" section for ease in numbering.

Sturdisteel aluminum seating is designed for flexibility and ease of installation since only one universal fastening clip is required for hold-down and splices. Common dimensions of mating parts also facilitate the use of different seating and footboard combinations to meet your individual needs.

Are your existing stadium supports still in good condition, while wood seating has splintered and degraded? Sturdisteel is a leader in aluminum replacements for existing wood seats, footboards, and riser boards.

Whatever your needs, Sturdisteel aluminum seating stands in a class by itself for quality, durability, appearance, and low-cost maintenance.



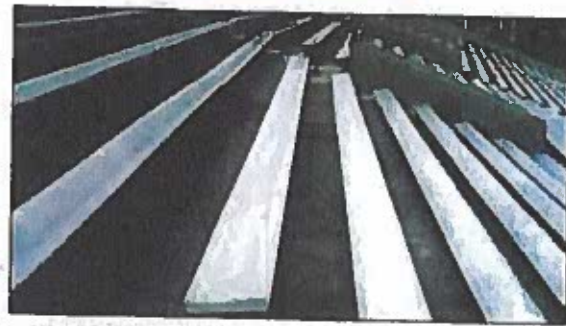
VIP stadium chair, powder coat finish. (33" Tread depth required.)



INSET: Cheyenne Frontier Days Rodeo, Cheyenne, Wyoming.

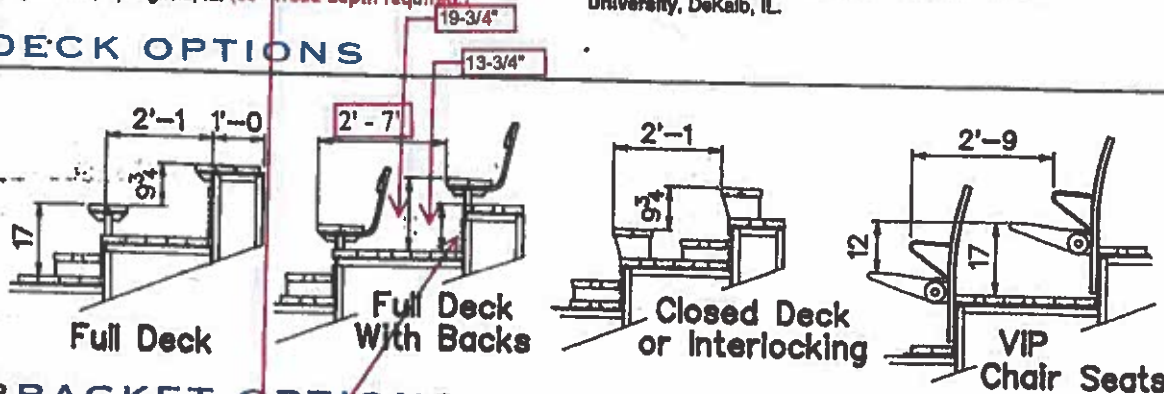


Bench seat, powder coated dish backs, armrest, Illinois State Fairgrounds, Springfield, IL. (30" Tread depth required.)



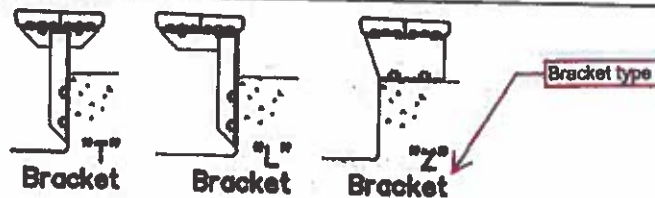
Bench seats with adhesive numbers, Northern Illinois University, DeKalb, IL.

DECK OPTIONS



BRACKET OPTIONS

This type bench with no armrests at PEJ Stadium - anodized finish. Add \$25/lf for powder coat paint on backs = \$60,800



Aluminum Stadium Seating provides greater spectator comfort and durability. Sturdisteel offers all-aluminum seating that installs quickly, easily, and economically in permanent grandstands or bleachers. Unlike wood, aluminum never needs painting and will not splinter, crack, or absorb spilled liquids. Easy and fast to clean, water from hosing or rain evaporates quickly.

Three different seating models are available for installation in new construction or replacement facilities on steel or concrete. Anodized seat planks are available in 3 widths: ~~2' x 10"~~ 2' x 11", and 2' x 12". Footboards are mill finished and are available in 6", 10", 11", 12" and 13" widths. Matching riser boards and optional footboards, backrests, and armrests are also available. For even greater seating comfort order contoured backrests. (All Backrests require a minimum 30" tread depth)

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VIP stadium chair, powder coat finish. (33" Tread depth required.)



INSET: Cheyenne Frontier Days Rodeo, Cheyenne, Wyoming.

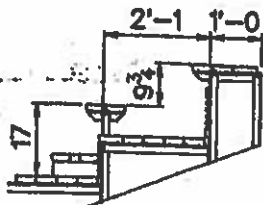


Bench seat, powder coated dish backs, armrest, Illinois State Fairgrounds, Springfield, IL. (30" Tread depth required.)

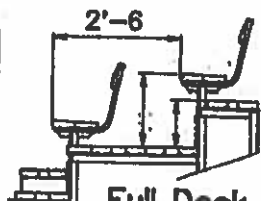


Bench seats with adhesive numbers, Northern Illinois University, DeKalb, IL.

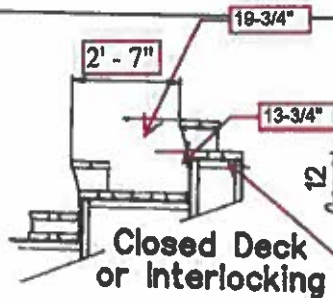
DECK OPTIONS



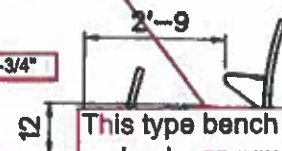
Full Deck



Full Deck With Backs



Closed Deck or Interlocking



This type bench with no backs or armrests at Terrence Martin Field - anodized finish.

BRACKET OPTIONS



1" Bracket



2" Bracket



Z Bracket

Bracket type