



# 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: 340.777.8587

HTTP://DPRVI.GOV



## Memorandum:

To: Kirk Callwood  
Executive Director  
Virgin Islands Public Finance Authority

From: Anthony D. Thomas.   
Commissioner Nominee

Date: February 21, 2019

Re: Request for Payment to GEC, LLC

Transmitted herewith for partial payment is Periodical Estimate No. Sixteen (16), for Construction Services rendered by GEC, LLC, for the Design/Build for Paul E. Joseph Stadium & Sports Complex, St. Croix, Virgin Islands as outlined in Contract No. C003SPRC15.

<u>Estimate Number</u>	<u>Date</u>	<u>Amount</u>
P.E. #16	February 14, 2019	\$400,710.24

Funding Source: 2014C Gross Receipt Tax Bond

xc: Department of Sports, Parks & Recreation  
Department of Public Works  
Contract (File)

ADT/lth/jc  




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ST. CROIX FAX: 340.773.0988 | ST. THOMAS FAX: 340.777.9587

[HTTP://DPRVI.GOV](http://DPRVI.GOV)



February 21, 2019

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 Periodical Estimate for Partial Payment Number Sixteen (16), dated February 14, 2019 and received February 15, 2019, relative to the above referenced contract.

The periodical estimate is the balance due on this payment in the amount of **Four Hundred Thousand Seven Hundred Ten Dollars and Twenty-four Cents (\$400,710.24)**.

Sincerely,

Anthony D. Thomas  
Commissioner Nominee

ADT/jtb/tc

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



Government of the U.S. Virgin Islands  
**DEPARTMENT OF PUBLIC WORKS**

February 15, 2019

Commissioner Nominee Anthony Thomas  
Department of Property & Procurement  
Building #1, Sub Base, 3<sup>rd</sup> Floor  
St. Thomas, U.S. Virgin Islands 00802

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.  
Periodical Pay Estimate 16

Dear Commissioner Nominee Anthony Thomas:

I am requesting your Agency's direct assistance in the expeditious processing and signature approval of this **Periodical Pay Estimate 16** in the amount of **FOUR HUNDRED THOUSAND SEVEN HUNDRED TEN AND 24/100 DOLLARS (\$400,710.24)**. This request represents pertinent services rendered in the development of 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. This represents 100% of the test pile work and 100% of the foundation design.

It is my recommendation that this payment be processed in accordance with GVI contractual obligations.

If you have any questions and/or concerns, please give James Grum, P.E., DPW/CIP Engineering Administrator a call at (340) 776-4844 ext. 4265.

Respectfully,

  
Nelson M. Petty Jr., P.E.  
Commissioner Department of Public Works

NP/JG/jg

Attachments: Pay Estimate 16  
Pay Estimate 16 Analysis

cc: Calvert White, Acting Commissioner of DSPR  
James Grum, P.E., CIP Engineering Administrator, DPW

6002 Anna's Hope  
St Croix, V.I 00820  
(340) 773 1290

6 Susannaberg  
St. John, V.I 00830  
(340) 776-6346

8244 Subbase  
St Thomas, V.I 00802  
(340) 776-4844

SCHEDULE OF AMOUNTS FOR CONTRACT PAYMENTS AS REVISED PER CHANGE ORDER 19 AND PE 19

NAME OF PROJECT: Design-Build of Paul E. Joseph Stadium and Sports Complex

LOCATION: St. Croix

NAME OF CONTRACTOR: GEC, LLC

CONTRACT NO.: C003SPRC19(GEC)

PERIODIC ESTIMATE NO. 19

FOR PERIOD: 12-16-19

2/16/2019

Item No.	Description of Item	ORIGINAL ESTIMATE				COMPLETED TO DATE		Value of Uncompleted Work	% Completed
		Quantity	Unit of Meas.	Cost per Unit	Value	No. of Units	Value		
1	2	3	4	5	6	7	8	9	10
A	Pre-suspension Work to 3/18/16								
1	Insurance		LB	\$ 1,013,875.00	\$ 1,013,875.00	1.0	\$ 1,013,875.00	\$ -	100%
2	Architectural and Engineering Fees		LB	\$ 375,000.00	\$ 375,000.00	1.0	\$ 375,000.00	\$ -	100%
3	Consulting & Permit Fees		LB	\$ 107,125.00	\$ 107,125.00	1.0	\$ 107,125.00	\$ -	100%
4	Contract Administration and Development		LB	\$ 300,000.00	\$ 300,000.00	1.0	\$ 300,000.00	\$ -	100%
5	Demolition through 3-18-16		LB	\$ 850,000.00	\$ 850,000.00	1.0	\$ 850,000.00	\$ -	100%
6	Lead Abatement (Owner's Contingency)		LB	\$ 168,500.00	\$ 168,500.00	1.0	\$ 168,500.00	\$ -	100%
7	Mobilization		LB	\$ 182,500.00	\$ 182,500.00	1.0	\$ 182,500.00	\$ -	100%
B	PAUL E. JOSEPH STADIUM								
1	60% Design (A/E & C/M) - Permits/Approvals		LB	\$ 1,890,000.00	\$ 1,890,000.00	1.0	\$ 1,890,000.00	\$ -	100%
1a	90% Design		LB	\$ 300,000.00	\$ 300,000.00	1.0	\$ 300,000.00	\$ -	100%
1b	100% Design		LB	\$ 40,000.00	\$ 40,000.00	0.25	\$ 10,000.00	\$ 30,000.00	25%
1c	Administration During Construction		LB	\$ 108,000.00	\$ 108,000.00	0.0	\$ -	\$ 108,000.00	0%
2	Foundation (Final plans and pile design)		LB	\$ 187,500.00	\$ 187,500.00	1.0	\$ 187,500.00	\$ -	100%
2a	Surcharge Earthwork		LB	\$ 880,000.00	\$ 880,000.00	1.0	\$ 880,000.00	\$ -	100%
2b	Surcharge Testing		LB	\$ 100,000.00	\$ 100,000.00	1.0	\$ 100,000.00	\$ -	100%
2c	Pile Foundation		LB	\$ 3,702,300.00	\$ 3,702,300.00	0.06	\$ 185,115.00	\$ 3,517,185.00	6%
2d	Mat Slab Foundation		LB	\$ 3,488,850.00	\$ 3,488,850.00	0.05	\$ 173,332.50	\$ 3,293,317.50	5%
3	Structural Steel and Concrete Superstructure		LB	\$ 900,000.00	\$ 900,000.00	0.0	\$ -	\$ 900,000.00	0%
4	Fixed Seating		LB	\$ -	\$ -	0.0	\$ -	\$ -	0%
5	Barn Area Seating		LB	\$ -	\$ -	0.0	\$ -	\$ -	0%
6	VIP Suites (4 each)		LB	\$ -	\$ -	0.0	\$ -	\$ -	0%
7	Press Boxes, AV Booths, Club Area		LB	\$ -	\$ -	0.0	\$ -	\$ -	0%
8	Locker Rooms & Showers		LB	\$ -	\$ -	0.0	\$ -	\$ -	0%
9	Training, Dressing, Umpire & Laundry Rooms		LB	\$ -	\$ -	0.0	\$ -	\$ -	0%
10	Public Restrooms		LB	\$ -	\$ -	0.0	\$ -	\$ -	0%
11	Concession Areas		LB	\$ -	\$ -	0.0	\$ -	\$ -	0%
12	Entry Pavilion		LB	\$ -	\$ -	0.0	\$ -	\$ -	0%
13	Admin, Maintenance Offices & Storage		LB	\$ -	\$ -	0.0	\$ -	\$ -	0%
14	Concourse Plaza		LB	\$ -	\$ -	0.0	\$ -	\$ -	0%
15	Party Deck Area		LB	\$ -	\$ -	0.0	\$ -	\$ -	0%
16	Elevator		LB	\$ -	\$ -	0.0	\$ -	\$ -	0%
17	Ticketing and Gate Control		LB	\$ -	\$ -	0.0	\$ -	\$ -	0%
18	Building Storage Area		LB	\$ -	\$ -	0.0	\$ -	\$ -	0%
19	Dugouts		LB	\$ -	\$ -	0.0	\$ -	\$ -	0%
20	Stairways & Common Spaces		LB	\$ -	\$ -	0.0	\$ -	\$ -	0%
21	Field - Seating, Drainage & Markings		LB	\$ -	\$ -	0.0	\$ -	\$ -	0%
22	Equipment Storage Buildings		LB	\$ -	\$ -	0.0	\$ -	\$ -	0%
23	Bull Pens, Backstop & Pads		LB	\$ -	\$ -	0.0	\$ -	\$ -	0%
24	Grounds maintenance storage		LB	\$ -	\$ -	0.0	\$ -	\$ -	0%
25	Mechanical		LB	\$ -	\$ -	0.0	\$ -	\$ -	0%
26	Electrical		LB	\$ 73,500.00	\$ 73,500.00	0.05	\$ 3,675.00	\$ 69,825.00	5%
27	Fire Safety		LB	\$ -	\$ -	0.0	\$ -	\$ -	0%
28	Plumbing		LB	\$ 215,000.00	\$ 215,000.00	0.05	\$ 10,750.00	\$ 204,250.00	6%
29	Equipment, Concessors & Fixtures		LB	\$ -	\$ -	0.0	\$ -	\$ -	0%
C	TERRENCE MARTIN FIELD								
1	60% Design (A/E & C/M) - Permits/Approvals		LB	\$ 200,000.00	\$ 200,000.00	1.0	\$ 200,000.00	\$ -	100%
1a	90% Design		LB	\$ 30,000.00	\$ 30,000.00	1.0	\$ 30,000.00	\$ -	100%
1b	100% Design		LB	\$ 7,500.00	\$ 7,500.00	0.0	\$ -	\$ 7,500.00	0%
1c	Administration During Construction		LB	\$ 12,800.00	\$ 12,800.00	0.0	\$ -	\$ 12,800.00	0%
2	Foundations - Spread Footing Type		LB	\$ 150,000.00	\$ 150,000.00	0.0	\$ -	\$ 150,000.00	0%
3	Structure - Steel & Concrete Superstructure		LB	\$ 800,000.00	\$ 800,000.00	0.0	\$ -	\$ 800,000.00	0%
4	Structure - Seating & Amenities		LB	\$ 350,000.00	\$ 350,000.00	0.0	\$ -	\$ 350,000.00	0%
5	Fields		LB	\$ 300,000.00	\$ 300,000.00	0.0	\$ -	\$ 300,000.00	0%
6	Mechanical, Electrical & Plumbing		LB	\$ 400,000.00	\$ 400,000.00	0.0	\$ -	\$ 400,000.00	0%
7	Equipment, Concessors & Fixtures		LB	\$ 80,000.00	\$ 80,000.00	0.0	\$ -	\$ 80,000.00	0%
D	CRUCIAN CHRISTMAS CARNIVAL VILLAGE								
1	60% Design (A/E & C/M) - Permits/Approvals		LB	\$ 138,000.00	\$ 138,000.00	1.0	\$ 138,000.00	\$ -	100%
1a	90% Design		LB	\$ 20,000.00	\$ 20,000.00	0.0	\$ -	\$ 20,000.00	0%
1b	100% Design		LB	\$ 5,800.00	\$ 5,800.00	0.0	\$ -	\$ 5,800.00	0%
1c	Administration During Construction		LB	\$ 8,800.00	\$ 8,800.00	0.0	\$ -	\$ 8,800.00	0%
2	Mechanical, Electrical & Plumbing		LB	\$ 150,000.00	\$ 150,000.00	0.0	\$ -	\$ 150,000.00	0%
3	Vendor Pads		LB	\$ 150,000.00	\$ 150,000.00	0.0	\$ -	\$ 150,000.00	0%
E	SITE IMPROVEMENTS								
1	60% Design (A/E & C/M) - Permits/Approvals		LB	\$ 65,200.00	\$ 65,200.00	1.0	\$ 65,200.00	\$ -	100%
1a	90% Design		LB	\$ 110,000.00	\$ 110,000.00	0.0	\$ -	\$ 110,000.00	0%
1b	100% Design		LB	\$ 13,800.00	\$ 13,800.00	0.0	\$ -	\$ 13,800.00	0%
1c	Administration During Construction		LB	\$ 48,200.00	\$ 48,200.00	0.0	\$ -	\$ 48,200.00	0%
2	Earthwork & Grading		LB	\$ 500,000.00	\$ 500,000.00	1.0	\$ 500,000.00	\$ -	100%
3	Site Infrastructure - Water		LB	\$ 350,000.00	\$ 350,000.00	0.0	\$ -	\$ 350,000.00	0%
4	Site Infrastructure - Electric		LB	\$ 400,000.00	\$ 400,000.00	0.0	\$ -	\$ 400,000.00	0%
5	Site Infrastructure - Lighting		LB	\$ 150,000.00	\$ 150,000.00	0.0	\$ -	\$ 150,000.00	0%
6	Roads, Parking & Pathways		LB	\$ 350,000.00	\$ 350,000.00	0.0	\$ -	\$ 350,000.00	0%
7	Site Improvements		LB	\$ 380,000.00	\$ 380,000.00	0.7	\$ 232,808.26	\$ 117,191.74	67%
8	Landscapes & Hardscapes		LB	\$ 150,000.00	\$ 150,000.00	0.0	\$ -	\$ 150,000.00	0%
F	Demolition incl. Wall, Lights		LB	\$ 200,000.00	\$ 200,000.00	1.0	\$ 200,000.00	\$ -	100%
G	Owner's Contingency		LB	\$ 180,000.00	\$ 180,000.00	0.8	\$ 87,108.00	\$ 92,892.00	58%
H	General Builder's Profit to 19-31-19		LB	\$ 200,000.00	\$ 200,000.00	1.0	\$ 200,000.00	\$ -	100%
<b>TOTAL</b>							<b>\$ 8,018,468.29</b>	<b>\$ 11,983,611.76</b>	<b>40%</b>

DN

**1 SCHEDULE OF CHANGE ORDERS**

Item No.	Description of Item	APPROVED CHANGE ORDERS			COMPLETED TO DATE		Value of Uncompleted Work \$	% Completed
		Quantity	Unit of Meas.	Cost per Unit \$	Value \$	No. of Units		
1	Revise Contract from "Guaranteed Maximum Price" to "Lump Sum"	1	L.S.	-	-	1	-	100%
2	Stage I Field Work Phase II Arch. Study	1	L.S.	-	-	1	-	100%
3	Additional geotechnical investigation	1	L.S.	-	-	1	-	100%
4	Confirm 60% Design, start 80% Design, update insurance and bonds, Revise SOA, Suspend Milestone Dates and Schedule, Approve PE \$	1	L.S.	-	-	1	-	100%
5	Schedule of amounts for contract payments	1	L.S.	-	-	1	-	100%
6	Surcharge Earthwork	1	L.S.	-	-	1	-	100%
7	Locate Existing Utilities	1	L.S.	-	-	1	-	100%
8	Test Piles and Initial Earthwork	1	L.S.	-	-	1	-	100%
9	Phase 2 Archaeological Survey by U of Alabama	1	L.S.	-	-	1	-	29%
10	Reinforce slab in situ, re-design PEJ 700 seats							0%
<b>CHANGE ORDERS TOTAL</b>								<b>0%</b>
<b>TOTAL CONTRACT</b>					<b>\$ 20,000,000.00</b>	<b>\$ 6,016,488.25</b>	<b>\$ 11,983,511.75</b>	

**2. ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE**

A. Original Contract Amount.....	\$	20,000,000.00
B. Plus Additions.....	\$	-
C. Less Deductions.....	\$	-
D. Adjusted Contract Amount To Date.....	\$	20,000,000.00

**3. ANALYSIS OF WORK PERFORMED**

1. Value of original contract work performed to date (Column 8 Front).....	\$	6,016,488.25
2. Extra work performed to date.....	\$	-
3. Total value of work performed to date.....	\$	6,016,488.25
4. Add: Materials stored at close of this period ( Attached detailed Schedule).....	\$	-
5. Less: Amount Retained.....	\$	(42,442.88)
6. Net amount earned on contract to date.....	\$	7,974,045.37
7. Other Deductions.....	\$	-
8. Less Amount of Previous payments.....	\$	7,973,306.13
9. BALANCE DUE THIS PAYMENT.....	\$	400,719.24

**4. CERTIFICATION OF CONTRACTOR**





According to the best of my knowledge and belief, I certify that all the items and amounts shown on the face of this Periodic Estimate are correct, that all work has been performed under materials supplied in full accordance with the terms and conditions of the contract between the GOVERNMENT OF THE VIRGIN ISLANDS and the Contractor under duly authorized directions, instructions and/or approvals; that the following is a true and correct statement of the amount earned up to and including the last day of the period covered by this Periodic Estimate, and that no part of the "Balance Due This Payment" has been received.

GEC, LLC  
(Contractor)

By:  2-14-19

**5. CERTIFICATION OF AUTHORIZED GOVERNMENT REPRESENTATIVES**

I have certified that I have checked and verified the Periodic Estimate No. 10 for the period 12-15-18 to 2-15-19 inclusive, that to the best of my knowledge and belief it is a true and correct statement of work performed under materials supplied by the Contractor; that all work under materials included in this Periodic Estimate No. 10 has been inspected by me under my duly authorized representative or assistants and that it has been performed under (supplied in full accordance with the Terms and conditions of the construction contract, drawings, plans and specifications, under duly authorized directions, instructions, approvals and/or approvals, all of which have been authorized or completely approved by the duly authorized agent of the GOVERNMENT OF THE VIRGIN ISLANDS

	Date <u>2-19-19</u>
	Date <u>2-15-19</u>
	Date <u>2/15/19</u>
	Date <u>2/15/19</u>
Anthony Thomas, Commissioner	Date _____

Anthony Thomas, Commissioner



GEC, LLC  
 PO Box 1656  
 St. Croix, VI 00851  
 Ph : 340-778-0200

**Letter of Transmittal**

To: Jim Grum, DPW

Transmittal #: 106

Date: 3/20/2019

Job: 522-214 PAUL E. JOSEPH STADIUM

Subject: Pay Estimate #17

**WE ARE SENDING YOU**     Attached  Under separate cover via None the following items:

- |   |                                       |   |                                  |
|---|---------------------------------------|---|----------------------------------|
| <input type="checkbox"/> Shop drawings  | <input type="checkbox"/> Prints       | <input type="checkbox"/> Plans          | <input type="checkbox"/> Samples |
| <input type="checkbox"/> Copy of letter | <input type="checkbox"/> Change order | <input type="checkbox"/> Specifications | <input type="checkbox"/> Other   |

Document Type	Copies	Date	No.	Description
	1	3/20/19		Pay Estimate #17

**THESE ARE TRANSMITTED as checked below:**

- |  |   |   |
|--|---|---|
| <input checked="" type="checkbox"/> For approval | <input type="checkbox"/> Approved as submitted            | <input type="checkbox"/> Resubmit ___ copies for approval   |
| <input checked="" type="checkbox"/> For your use | <input type="checkbox"/> Approved as noted                | <input type="checkbox"/> Submit ___ copies for distribution |
| <input checked="" type="checkbox"/> As requested | <input type="checkbox"/> Returned for corrections         | <input type="checkbox"/> Return ___ corrected prints        |
| <input type="checkbox"/> For review and comment  | <input type="checkbox"/> Other                            |   |
| <input type="checkbox"/> FOR BIDS DUE            | <input type="checkbox"/> PRINTS RETURNED AFTER LOAN TO US |   |

Remarks:

Copy To:

From: John Wessel (GEC, LLC)

Signature:  3/21/19

**GOVERNMENT OF  
THE VIRGIN ISLANDS OF THE UNITED STATES**

Virgin Islands Department of Public Works – Capital Improvement Office  
(DEPARTMENT OR ACTIVITY)

St. Thomas, U.S. Virgin Islands  
(LOCATION)

**DTM - MEMORANDUM:**

**TO:** Acting Commissioner of P&P Anthony Thomas  
**FROM:** Commissioner of DPW Nelson Petty Jr.  
**SUBJECT:** TRANSMITTAL OF DOCUMENTS INDICATED

Page 1 of 1  
Project No. 30004.1  
Date 03/ /2019


- |   |   |
|---|---|
| <input type="checkbox"/> Requisitions                       | <input type="checkbox"/> Vendor's Disbursement Voucher      |
| <input type="checkbox"/> Travel Vouchers                    | <input type="checkbox"/> Advice of Change in Encumbrance    |
| <input type="checkbox"/> Travel authorizations              | <input type="checkbox"/> Miscellaneous Encumbrance Document |
| <input type="checkbox"/> Receiving Reports                  | <input type="checkbox"/> Statement of Remittance            |
| <input type="checkbox"/> Time and Attendance Report         | <input type="checkbox"/> Voucher for Adjustment of          |
| <input type="checkbox"/> Miscellaneous Disbursement Voucher | <input type="checkbox"/> Transfer Voucher                   |

**RE: DESIGN-BUILD PAUL E. JOSEPH STADIUM & SPORT COMPLEX**

Other PAY ESTIMATE 17

The documents listed below are transmitted herewith for processing by our department. Kindly acknowledge receipt by signing a copy in the space provided and return this signed copy to our office as promptly as possible.

Total Quantity	Time Sensitive	Name of Documentation
Original Copies	✓✓✓	Attached herewith is the original copy for review and signature approval:  <b><u>Design-Build Of Paul E. Joseph Stadium and Sport Complex</u></b> 1) CIP Letter of Justification 2) Pay Estimate #17 3) Pay Estimate #17 Analysis
		<div style="border: 1px solid black; padding: 5px;"> <p><b>NOTE:</b> If there are any questions or concerns, please call ASAP the DPW/CIP Engineering Administrator at 340-776-4844 ext. 4265. Point of Contact: <u>CIP Engineering Administrator James Grum, P.E.</u></p> </div>

**TRANSMITTED BY:** \_\_\_\_\_ 03/22/2019  
(DATE)  
  
  
(SIGNATURE)  
**Nelson M. Petty Jr., P.E.**  
**Commissioner**  
**Virgin Islands Department of Public Works**  
(OFFICIAL TITLE)

**RECEIVING OFFICE USE**

COMMISSIONER, PROPERTY AND  
PROCUREMENT

Received in the Office of \_\_\_\_\_  
03/25/2019  
(DATE)  
  
By:   
(SIGNATURE)  
**Printed Name:** A. Clark

**GOVERNMENT OF  
THE VIRGIN ISLANDS OF THE UNITED STATES**

Virgin Islands Department of Public Works – Capital Improvement Office  
(DEPARTMENT OR ACTIVITY)

St. Thomas, U.S. Virgin Islands  
(LOCATION)

**DTM - MEMORANDUM:**

**TO:** Acting Commissioner of P&P Anthony Thomas

Page 1 of 1

**FROM:** Commissioner of DPW Nelson Petty Jr.

Project No. 30004.1

**SUBJECT:** TRANSMITTAL OF DOCUMENTS INDICATED

Date 03/ /2019

- |   |   |
|---|---|
| <input type="checkbox"/> Requisitions                       | <input type="checkbox"/> Vendor's Disbursement Voucher      |
| <input type="checkbox"/> Travel Vouchers                    | <input type="checkbox"/> Advice of Change in Encumbrance    |
| <input type="checkbox"/> Travel authorizations              | <input type="checkbox"/> Miscellaneous Encumbrance Document |
| <input type="checkbox"/> Receiving Reports                  | <input type="checkbox"/> Statement of Remittance            |
| <input type="checkbox"/> Time and Attendance Report         | <input type="checkbox"/> Voucher for Adjustment of          |
| <input type="checkbox"/> Miscellaneous Disbursement Voucher | <input type="checkbox"/> Transfer Voucher                   |

**RE: DESIGN-BUILD PAUL E. JOSEPH STADIUM & SPORT COMPLEX**

Other PAY ESTIMATE 17

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Total Quantity	Time Sensitive	Name of Documentation
Original Copies	✓✓✓	Attached herewith is the original copy for review and signature approval:  <b><u>Design-Build Of Paul E. Joseph Stadium and Sport Complex</u></b> 1) CIP Letter of Justification 2) Pay Estimate #17 3) Pay Estimate #17 Analysis
		<div style="border: 1px solid black; padding: 5px;"> <p><b>NOTE:</b> If there are any questions or concerns, please call ASAP the DPW/CIP Engineering Administrator at 340-776-4844 ext. 4265. Point of Contact: <u>CIP Engineering Administrator James Grum, P.E.</u></p> </div>

**TRANSMITTED BY:**

03/22/2019  
(DATE)

  
(SIGNATURE)

**Nelson M. Petty Jr., P.E.**

Commissioner  
Virgin Islands Department of Public Works  
(OFFICIAL TITLE)

**RECEIVING OFFICE USE**

Received in the Office of COMMISSIONER, PROPERTY AND  
PROCUREMENT

03/ /2019  
(DATE)

By: \_\_\_\_\_  
(SIGNATURE)

Printed Name: \_\_\_\_\_