



May 14, 2021

Honorable Anthony Thomas
Commissioner
Department of Property & Procurement
Building #1, Subbase, 3rd Floor
St. Thomas, U.S. Virgin Islands 00802

Re: C003SPRC15 (GEC) Service Contract for Design-Build of Paul E. Joseph Stadium and Sports Complex between Government of the Virgin Islands and GEC, LLC. Periodical Pay Estimate 30

Dear Commissioner Thomas:

I am requesting your Agency's direct assistance in the expeditious processing and signature approval of Periodical Pay Estimate 30 in the amount of ONE HUNDRED SIXTEEN THOUSAND TWO HUNDRED SEVENTY-FIVE DOLLARS AND ZERO CENTS (\$116,275.00). 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 the Government of the Virgin Islands and GEC, LLC. This represents payment for the electrical materials, field lights and scoreboard control for the \$27,000,000 project.

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

If you require any additional information, do not hesitate to contact Patrick Williams, P.E., MBA, District Engineer at (340) 776-4844 ext. 4243.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Derek Gabriel', written over a light blue circular stamp.

Derek Gabriel
Commissioner Designee

DG/PW/JP

Attachments: Pay Estimate 30
Pay Estimate 30 Analysis

cc: Calvert White, DSPR Commissioner
Patrick Williams, P.E., MBA, District Engineer



**Capital Improvement Projects Office Justification Letter of Pay Estimate No. 30
For
Design-Build Paul E. Joseph Stadium & Sport Complex
Estate La Grange, St. Croix**

Acting Commissioner Designee Gabriel

Project Pay Estimate 30 for the covers electrical materials, field lights, scoreboard control brough and stored for the construction of the Design-Build Paul E. Joseph Stadium & Sport Complex in Estate La Grange, St. Croix. After review of the material storage invoices documentation, I subsequently concur with the attached, Pay Estimate30 dated February 28, 2021.

If you have any questions or concerns, please give me a call.

Respectfully,

Signature:


Patrick Williams, P.E. -Engineering Administrator

Date:

May 12, 2021

**GOVERNMENT OF THE VIRGIN ISLANDS
PERIODICAL ESTIMATE FOR PARTIAL PAYMENT**

NAME OF PROJECT: Design-Build of Paul E. Joseph Stadium and Sports Complex LOCATION: St. Croix, Virgin Islands
 NAME OF CONTRACTOR: GEC, LLC Contract No. C003SPRC18(GEC)

PERIODICAL ESTIMATE NO.		30				FOR PERIOD		10-31-20 to 2-28-21		
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)	
A	Pre-Suspension Work to 3/18/15									
1	Insurance	1	LS	\$ 1,013,875.00	\$ 1,013,875.00	1.0	\$ 1,013,875.00	\$ -	100%	
2	Architectural and Engineering Fees	1	LS	\$ 375,000.00	\$ 375,000.00	1.0	\$ 375,000.00	\$ -	100%	
3	Consulting & Permit Fees	1	LS	\$ 107,125.00	\$ 107,125.00	1.0	\$ 107,125.00	\$ -	100%	
4	Contract Administration and Development	1	LS	\$ 300,000.00	\$ 300,000.00	1.0	\$ 300,000.00	\$ -	100%	
5	Demolition through 3-18-15	1	LS	\$ 850,000.00	\$ 850,000.00	1.0	\$ 850,000.00	\$ -	100%	
6	Lead Abatement (Owner's Contingency)	1	LS	\$ 166,500.00	\$ 166,500.00	1.0	\$ 166,500.00	\$ -	100%	
7	Mobilization	1	LS	\$ 162,500.00	\$ 162,500.00	1.0	\$ 162,500.00	\$ -	100%	
Aa	True up mobilization to 10% of Contract	1	LS	\$ 2,537,500.00	\$ 2,537,500.00	1.0	\$ 2,537,500.00	\$ -	100%	
B	Paul E. Joseph Stadium									
1	60% Design (A&E & Civil) - Permits/Approvals	1	LS	\$ 1,680,000.00	\$ 1,680,000.00	1.0	\$ 1,680,000.00	\$ -	100%	
1a	90% Design	1	LS	\$ 300,000.00	\$ 300,000.00	1.0	\$ 300,000.00	\$ -	100%	
1b	100% Design	1	LS	\$ 40,000.00	\$ 40,000.00	1.0	\$ 40,000.00	\$ -	100%	
1c	Administration During Construction	1	LS	\$ 105,000.00	\$ 105,000.00	0.1	\$ 21,000.00	\$ 84,000.00	20%	
1d	Design Changes CO 10 (\$94,800) & CO11 (\$95,200)	1	LS	\$ 190,000.00	\$ 190,000.00	1.0	\$ 190,000.00	\$ -	100%	
1e	Additional Design Costs CO 13	1	LS	\$ 612,500.00	\$ 612,500.00	1.0	\$ 612,500.00	\$ -	100%	
2	Foundation (Test piles and pile design)	1	LS	\$ 167,500.00	\$ 167,500.00	1.0	\$ 167,500.00	\$ -	100%	
2a	Surcharge Earthwork	1	LS	\$ 980,000.00	\$ 980,000.00	1.0	\$ 980,000.00	\$ -	100%	
2b	Surcharge Testing	1	LS	\$ 100,000.00	\$ 100,000.00	1.0	\$ 100,000.00	\$ -	100%	
2c	Pile Foundation	1	LS	\$ 3,702,300.00	\$ 3,702,300.00	1.0	\$ 3,702,300.00	\$ -	100%	
2d	Mat Slab Foundation	1	LS	\$ 3,466,850.00	\$ 3,466,850.00	0.6	\$ 2,076,022.50	\$ 490,627.50	68%	
3	Structural Steel and Concrete Superstructure	1	LS	\$ 1,603,634.25	\$ 1,603,634.25	0.0	\$ -	\$ 1,603,634.25	0%	
6	Locker Rooms & Showers	1	LS	\$ 200,000.00	\$ 200,000.00	0.0	\$ -	\$ 200,000.00	0%	
10	Public Restrooms	1	LS	\$ 250,000.00	\$ 250,000.00	0.0	\$ -	\$ 250,000.00	0%	
12	Entry Pavilion	1	LS	\$ 135,000.00	\$ 135,000.00	0.0	\$ -	\$ 135,000.00	0%	
15	Party Deck Area	1	LS	\$ 135,000.00	\$ 135,000.00	0.0	\$ -	\$ 135,000.00	0%	
19	Dugouts	1	LS	\$ 155,000.00	\$ 155,000.00	0.0	\$ -	\$ 155,000.00	0%	
20	Stairways & Common Spaces	1	LS	\$ 330,000.00	\$ 330,000.00	0.0	\$ -	\$ 330,000.00	0%	
25	Mechanical	1	LS	\$ 95,000.00	\$ 95,000.00	0.0	\$ -	\$ 95,000.00	0%	
26	Electrical	1	LS	\$ 1,100,000.00	\$ 1,100,000.00	0.0	\$ 73,500.00	\$ 1,026,500.00	6.68%	
28	Plumbing	1	LS	\$ 385,000.00	\$ 385,000.00	0.0	\$ 215,000.00	\$ 170,000.00	55.84%	
C	TERRENCE MARTIN FIELD									
1	60% Design (A&E & Civil) - Permits/Approvals	1	LS	\$ 200,000.00	\$ 200,000.00	1.0	\$ 200,000.00	\$ -	100%	
1a	90% Design	1	LS	\$ 30,000.00	\$ 30,000.00	1.0	\$ 30,000.00	\$ -	100%	
1b	100% Design	1	LS	\$ 7,500.00	\$ 7,500.00	0.0	\$ 7,500.00	\$ -	100%	
1c	Administration During Construction	1	LS	\$ 12,500.00	\$ 12,500.00	0.0	\$ -	\$ 12,500.00	0%	
D	CRUCIAN CHRISTMAS VILLAGE									
1	60% Design (A&E & Civil) - Permits/Approvals	1	LS	\$ 136,000.00	\$ 136,000.00	1.0	\$ 136,000.00	\$ -	100%	
1a	90% Design	1	LS	\$ 20,000.00	\$ 20,000.00	0.0	\$ 20,000.00	\$ -	100%	
1b	100% Design	1	LS	\$ 5,500.00	\$ 5,500.00	0.0	\$ 5,500.00	\$ -	100%	
1c	Administration During Construction	1	LS	\$ 8,500.00	\$ 8,500.00	0.0	\$ -	\$ 8,500.00	0%	
E	SITE IMPROVEMENTS									
1	60% Design (A&E & Civil) - Permits/Approvals	1	LS	\$ 65,200.00	\$ 65,200.00	1.0	\$ 65,200.00	\$ -	100%	
1a	90% Design	1	LS	\$ 110,000.00	\$ 110,000.00	0.0	\$ 110,000.00	\$ -	100%	
1b	100% Design	1	LS	\$ 13,600.00	\$ 13,600.00	0.0	\$ 13,600.00	\$ -	100%	
1c	Administration During Construction	1	LS	\$ 46,200.00	\$ 46,200.00	0.0	\$ -	\$ 46,200.00	0%	
2	Earthwork & Grading	1	LS	\$ 500,000.00	\$ 500,000.00	1.0	\$ 500,000.00	\$ -	100%	
7	Site Improvements	1	LS	\$ 232,806.25	\$ 232,806.25	1.0	\$ 232,806.25	\$ -	100%	
F	Demolition Incl. Wall, Lights	1	LS	\$ 200,000.00	\$ 200,000.00	1.0	\$ 200,000.00	\$ -	100%	
G	Owner's Contingency	1	LS	\$ 87,109.50	\$ 87,109.50	1.0	\$ 87,109.50	\$ -	100%	
H	Extend Builder's Risk to 10-31-19	1	LS	\$ 200,000.00	\$ 200,000.00	1.0	\$ 200,000.00	\$ -	100%	
Totals					\$ 22,900,000.00		\$ 18,158,038.25	\$ 4,741,961.75		





GOVERNMENT OF THE VIRGIN ISLANDS
 PERIODICAL ESTIMATE FOR PARTIAL PAYMENT
 CONTRACTOR WORKSHEET

NAME OF PROJECT: Design-Build of Paul E. Joseph Stadium and Sports Complex LOCATION: St. Croix, Virgin Islands
 NAME OF CONTRACTOR: DEC, LLC Contract No. C0828PRC1@DEC

Item	Description of Item	Value	FOR PERIOD			\$ Complete previous	\$ Complete this PE	\$ Completed to date	Retainage
			% Complete previous	% Complete this PE	% Completed to date				
PERIODICAL ESTIMATE NO. 30									
FOR PERIOD 10-31-20 to 2-28-21									
A	Pre-Suspension Work to 3/18/18								
1	Insurance	\$ 1,013,875.00	100%	0%	100%	\$ 1,013,875.00	\$ -	\$ 1,013,875.00	
2	Architectural and Engineering Fees	\$ 375,000.00	100%	0%	100%	\$ 375,000.00	\$ -	\$ 375,000.00	
3	Consulting & Permit Fees	\$ 107,125.00	100%	0%	100%	\$ 107,125.00	\$ -	\$ 107,125.00	
4	Development	\$ 300,000.00	100%	0%	100%	\$ 300,000.00	\$ -	\$ 300,000.00	
5	Demolition through 3-18-16	\$ 850,000.00	100%	0%	100%	\$ 850,000.00	\$ -	\$ 850,000.00	
6	Contingency)	\$ 162,500.00	100%	0%	100%	\$ 162,500.00	\$ -	\$ 162,500.00	
7	Mobilization	\$ 162,500.00	100%	0%	100%	\$ 162,500.00	\$ -	\$ 162,500.00	
As	True up mobilization to 10% of	\$ 2,537,500.00	0%	100%	100%	\$ 2,537,500.00	\$ -	\$ 2,537,500.00	
B Paul E. Joseph Stadium									
1	80% Design (A&E & Civil) - Permits	\$ 1,680,000.00	100%	0%	100%	\$ 1,680,000.00	\$ -	\$ 1,680,000.00	
1a	80% Design	\$ 300,000.00	100%	0%	100%	\$ 300,000.00	\$ -	\$ 300,000.00	
1b	100% Design	\$ 40,000.00	30%	70%	100%	\$ 40,000.00	\$ -	\$ 40,000.00	
1c	Administration During Construction	\$ 105,000.00	10%	0%	10%	\$ 15,750.00	\$ 5,250.00	\$ 21,000.00	\$ 2,100.00
2	Design Changes CD 10 (\$14,800) & CD 1e	\$ 180,000.00	100%	0%	100%	\$ 180,000.00	\$ -	\$ 180,000.00	
2a	Additional Design Costs CD 13 design)	\$ 612,500.00	92%	8%	100%	\$ 612,500.00	\$ -	\$ 612,500.00	
2b	Surcharge Earthwork	\$ 167,500.00	100%	0%	100%	\$ 167,500.00	\$ -	\$ 167,500.00	
2c	Surcharge Testing	\$ 980,000.00	100%	0%	100%	\$ 980,000.00	\$ -	\$ 980,000.00	
2d	Pile Foundation	\$ 100,000.00	100%	0%	100%	\$ 100,000.00	\$ -	\$ 100,000.00	
3	Met Slab Foundation	\$ 3,702,300.00	100%	0%	100%	\$ 3,702,300.00	\$ -	\$ 3,702,300.00	
4	Superstructure	\$ 3,486,850.00	61%	0%	61%	\$ 2,799,689.50	\$ 178,332.90	\$ 2,978,022.50	\$ 148,801.13
6	Locker Rooms & Showers	\$ 1,603,634.25	0%	0%	0%	\$ -	\$ -	\$ -	
10	Public Restrooms	\$ 200,000.00	0%	0%	0%	\$ -	\$ -	\$ -	
12	Entry Pavilion	\$ 250,000.00	0%	0%	0%	\$ -	\$ -	\$ -	
15	Party Deck Area	\$ 135,000.00	0%	0%	0%	\$ -	\$ -	\$ -	
19	Dugouts	\$ 135,000.00	0%	0%	0%	\$ -	\$ -	\$ -	
20	Stairways & Common Spaces	\$ 185,000.00	0%	0%	0%	\$ -	\$ -	\$ -	
25	Mechanical)	\$ 330,000.00	0%	0%	0%	\$ -	\$ -	\$ -	
26	Electrical	\$ 95,000.00	0%	0%	0%	\$ -	\$ -	\$ -	
28	Plumbing	\$ 1,100,000.00	0.3%	0%	0%	\$ 68,825.00	\$ 3,675.00	\$ 73,500.00	\$ -
		\$ 385,000.00	3%	0%	3%	\$ 10,750.00	\$ 204,250.00	\$ 215,000.00	\$ -
C TERRENCE MARTIN FIELD									
1	80% Design (A&E & Civil) - Permits	\$ 200,000.00	100%	0%	100%	\$ 200,000.00	\$ -	\$ 200,000.00	
1a	80% Design	\$ 30,000.00	100%	0%	100%	\$ 30,000.00	\$ -	\$ 30,000.00	
1b	100% Design	\$ 7,500.00	100%	100%	100%	\$ 7,500.00	\$ -	\$ 7,500.00	
1c	Administration During Construction	\$ 12,500.00	0%	0%	0%	\$ -	\$ -	\$ -	
D CRUCIAN CHRISTMAS VILLAGE									
1	80% Design (A&E & Civil) - Permits	\$ 136,000.00	100%	0%	100%	\$ 136,000.00	\$ -	\$ 136,000.00	
1a	80% Design	\$ 20,000.00	0%	100%	100%	\$ 20,000.00	\$ -	\$ 20,000.00	
1b	100% Design	\$ 5,500.00	0%	100%	100%	\$ 5,500.00	\$ -	\$ 5,500.00	
1c	Administration During Construction	\$ 4,500.00	0%	0%	0%	\$ -	\$ -	\$ -	
E SITE IMPROVEMENTS									
1	80% Design (A&E & Civil) - Permits	\$ 65,200.00	100%	0%	100%	\$ 65,200.00	\$ -	\$ 65,200.00	
1a	80% Design	\$ 110,000.00	0%	100%	100%	\$ 110,000.00	\$ -	\$ 110,000.00	
1b	100% Design	\$ 13,800.00	0%	100%	100%	\$ 13,800.00	\$ -	\$ 13,800.00	
1c	Administration During Construction	\$ 46,200.00	0%	0%	0%	\$ -	\$ -	\$ -	
2	Earthwork & Grading	\$ 500,000.00	100%	0%	100%	\$ 500,000.00	\$ -	\$ 500,000.00	
7	Site Improvements	\$ 232,808.25	100%	0%	100%	\$ 232,808.25	\$ -	\$ 232,808.25	
F Demolition incl. Wall, Lights									
G	Owner's Contingency	\$ 200,000.00	100%	0%	100%	\$ 200,000.00	\$ -	\$ 200,000.00	
H	Extend Builder's Risk to 10-31-19	\$ 87,109.50	100%	0%	100%	\$ 87,109.50	\$ -	\$ 87,109.50	
		\$ 200,000.00	100%	0%	100%	\$ 200,000.00	\$ -	\$ 200,000.00	
TOTAL		\$ 22,900,000.00				\$ 17,788,530.35	\$ 389,607.90	\$ 18,158,038.25	\$ 150,901.13

Retainage reduced to zero for Electrical and Plumbing in PE 30 since work is complete

MS

Bo *gh*

SCHEDULE OF CHANGE ORDERS									
APPROVED CHANGE ORDER						COMPLETED TO DATE			
Item No.	Description of Item	Quantity	Unit of Measure	Cost Per Unit	Value	No. of Units	Value	Value of Uncompleted Work	% Completed
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	Revise Contract from "Guaranteed Maximum Price" to "Lump Sum".			\$ -	\$ -	1	\$ -	\$ -	100%
2	Stage I Field Work Phase II Arch. Study			\$ -	\$ -	1	\$ -	\$ -	100%
3	Additional geotechnical investigation			\$ -	\$ -	1	\$ -	\$ -	100%
4	Confirm 80% Design, start 90% Design, update Insurance and Bonds, Revise SOA, Suspend Milestone Dates and Schedule, Approve PE 8			\$ -	\$ -	1	\$ -	\$ -	100%
5	Schedule of amounts for contract payments			\$ -	\$ -	1	\$ -	\$ -	100%
6	Surcharge Earthwork			\$ -	\$ -	1	\$ -	\$ -	100%
7	Locate Existing Utilities			\$ -	\$ -	1	\$ -	\$ -	100%
8	Test Piles and Initial Earthwork			\$ -	\$ -	1	\$ -	\$ -	100%
9	Phase 2 Archeological Survey by U of Alabama			\$ -	\$ -	1	\$ -	\$ -	29%
10	Pile/mat slab (incl. re-design PEJ 700 seats			\$ -	\$ -	1	\$ -	\$ -	91%
11	Design and SOV changes for revised budget			\$ -	\$ -	1	\$ -	\$ -	100%
12	Extend time, delete Builders Risk			\$ -	\$ -	1	\$ -	\$ -	100%
13	Revise SOA per final Drawings	\$ -		\$ -	\$ 2,900,000.00	1	\$ -	\$ -	0%

2. ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

A.	Original contract amount	\$ 20,000,000.00
B.	Plus: Additions	\$ 2,900,000.00
C.	Less: Deductions	\$ -
D.	Adjusted contract amount to date	\$ 22,900,000.00

3. ANALYSIS OF WORK PERFORMED

1	Value of original contract work performed to date (Column 6 Front) (or add second page if applicable)	\$ 18,158,038.25
2	Extra work performed to date	\$ -
3	Total value of work performed to date	\$ 18,158,038.25
4	Add: Materials stored at close of this period (Attached detailed schedule)	\$ 101,800.00
5	Less: Amount retained	\$ 180,801.13
6	Net amount earned on contract work to date	\$ 18,108,087.13
7	Other deductions	\$ -
8	Less: Amount of previous payments	\$ 17,992,712.13
9	BALANCE DUE THIS PAYMENT	\$ 118,275.00

4. CERTIFICATION OF CONTRACTOR

I certify that I have checked and verified this Periodical Estimate No. 30 for the period of 10/31/2020 through 2/28/2021 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. 30 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

and GEC, LLC dated 11-18, 2020 and/or duly authorized
(Contractor) (Signature)

GEC, LLC By John R. Wessel
(Contractor) (Signature)

February 28, 2021 Title Managing Member
(Date)

5. CERTIFICATION OF AUTHORIZED GOVERNMENT REPRESENTATIVE

I certify that I have checked and verified this Periodical Estimate No. 30 for the period of 10/31/2020 through 2/28/2021 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. 30 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. Derek A. Gabriel Date 5/14/2021
Derek A. Gabriel, Commissioner, Division of Public Works

2. Calvert White Date 5/17/2021
Calvert White, Commissioner of Sports, Parks and Recreation

3. Patrick Williams Date 5-12-21
Patrick Williams, Capital Improvement Projects District Engineer

4. Anthony D. Thomas Date 5/20/2021
Anthony D. Thomas, Commissioner of Virgin Islands Department of Property and Procurement

Paul E. Joseph Stadium
STORED MATERIAL SUMMARY
 PE#30

ITEM	Description	SUBCONTRACTOR OR SUPPLIER	OPENING INVENTORY	ADDITIONS THIS PERIOD	USAGE THIS PERIOD	CLOSING INVENTORY	Electrical Room	See	
1	Esten POW-R-Line Equipment	U&W Inv# 14176	\$ -	\$ 101,850.00	\$ -	\$ 101,850.00	\$ 101,850.00	\$ -	
	Totals			\$ 101,850.00	\$ -	\$ 101,850.00	\$ 101,850.00	\$ -	

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

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

DATE
 02/26/2021
 INVOICE NO
 14178

ATTENTION:

CUSTOMER #: 0000522
 Customer PO #:

Ship Via: None

<u>Item #</u>	<u>Description</u>	<u>Ordered</u>	<u>Price Each</u>	<u>Amount</u>
01	Eaton POW-R-LINE Equipment	0.00	0.00	0.00
02	MDP-FH (Main Distribution Panel - Electric Room) with breakers per Drawing E3.2	1.00	49,230.00	49,230.00
03	PNL-CL1 (Concession 1 Panel) with breakers per Drawing E3.2	1.00	1,650.00	1,650.00
04	PNL-CL2 (Concession 2 Panel) with breakers per Drawing E3.2	1.00	1,650.00	1,650.00
05	PNL-FHE (Electric Room Panel) with breakers per Drawing E3.2	1.00	9,330.00	9,330.00
06	PNL-FH (Electric Room Panel) with breakers per Drawing E3.2	1.00	12,030.00	12,030.00
07	PNL-FLE (Electric Room Panel) with breakers per Drawing E3.2	1.00	675.00	675.00
08	PNL-FL (Electric Room Panel) with breakers per Drawing E3.2	1.00	3,360.00	3,360.00
09	PNL-FTL (Electric Room Panel) with breakers per Drawing E3.2	1.00	11,370.00	11,370.00
10	MDP-LH (Electric Room Field Lights Panel) with breakers per Drawing E3.2	1.00	11,400.00	11,400.00
11	MPZ-LL (Concession 1 Restrooms, hand dryers, scoreboard control) with breakers per Drawing E3.2	1.00	1,155.00	1,155.00

DUE THIS INVOICE \$101,850.00

PAID
 DATE: 2-26-2021

Handwritten signatures and initials:
 [Signature]
 [Signature]
 J.P.

THANK YOU

NON-NEGOTIABLE

SUBMITTER OF THE U & W INDUSTRIAL SUPPLY 5925 N.W. 105TH AVENUE MIAMI FL 33170 UNITED STATES		100007130	EXPORT REFERENCE NO.		
CONSIGNEE (NOT NEGOTIABLE UNLESS OTHERWISE SPECIFIED) U & W INDUSTRIAL SUPPLY PO BOX 1730 KINGSDALE VT 05051 ST CROIX, USVI		100007130	FORWARDING AGENCY NO. C51-1657707-9 CBP Form 330 (04/03)		
NOTIFY PARTY		ALSO NOTIFY (ROUTED TO) INSTRUCTIONS 990684730 \$ 2,796.42.			
EXPORTING CARRIER, VOYAGE & ETA SHIPPER: TROPIC ISLAND - 081 ARRIVING: TROPIC ISLAND - 081 ETA: 1/1/2021		PRE-CARRIAGE BY*	PLACE OF RECEIPT*	PORT OF LOADING PORT OF PALM BEACH SEAFORT	
PORT OF DISCHARGE THE CONTAINERPORT SEAFORT (ST CROIX)		PLACE OF DELIVERY BY CARRIER*		PORT AND COUNTRY OF ORIGIN OF GOODS	
PARTICULARS FURNISHED BY SHIPPER					
MARKS & NUMBERS SHIPPER ELECTRIC SUPPLY OF TAMPA SHIPMENT NO 9537971 SEQ05172320 953433 ELECTRIC SUPPLY OF TAMPA U & W INDUSTRIAL SUPPLY (ST CROIX) 14663111	NUMBER OF PACKS	RATE OF PRICE	DESCRIPTION OF PACKAGES/GOODS	GROSS WEIGHT LB KG	MEASUREMENT CF CA
	1		BLACK/SW/BND/PLT ELECTRICAL MATERIAL		
	1		BLACK/SW/BND/PLT ELECTRICAL MATERIAL		
				TOTAL 644	292 89.2 2.525
REFERENCES: PRO NUMBER 14663111 CUSTOMER INVOICE NO. 8332675.003,004,005,8332687.002 CLAUSES: NORX1 Sec. 36.37 (a) CARRIER'S CUBE, SHIPPER'S WEIGHT.					
SHIPPER ELECTRIC SUPPLY OF TAMPA					
INSURED VALUE		FREIGHT PAYABLE ADVBY ST. CROIX, USVI / U & W INDUSTRIAL SUPPLY			
WHEN AVAILABLE, THESE COMMODITIES, TECHNICAL OR SERVICE DATA SHOULD BE REPORTED FROM THE UNITED STATES FOR U.S. CUSTOMERS AND FROM AN APPROPRIATE SOURCE FOR EXPORT ADMINISTRATION REGULATIONS, OTHERWISE CONTRARY TO THE LAW OF THE COUNTRY.		CHARGE DESCRIPTION OCEAN FREIGHT - ICL BILL OF LADING PROCESSING FEE CONSOLIDATED DOCUMENTATION CHARGE MULTIPLE TALLY CHARGE ISD OPERATIONAL SERVICE LIABILITY SURCHARGE SECURITY SURCHARGE			
* APPLICABLE ONLY WHEN USED FOR COMBINED TRANSPORT Issued by the Carrier from the Mate's Receipt, general cargo and conditions (unless otherwise stated) specify the kind, number or quantity of Packages or other packages or units loaded, stowed, secured, lashed, dunnaged, braced, secured, or otherwise protected by the Carrier from the Place of Receipt at the Port of Loading to the Port of Discharge or the Place of Delivery, whichever is applicable. The Carrier's obligation is to transport the Goods in conformity with the Bill of Lading. Any additional, special or unusual conditions of the Goods or the Port of Discharge or the Place of Delivery, which are not specified in the Bill of Lading, must be stated by the Mate's Receipt at the Port of Loading or at some other place specified in the Bill of Lading. In issuing this Bill of Lading, the Carrier expressly accepts and agrees to all the terms and conditions, whether printed, stamped or written, or otherwise incorporated or incorporated by reference, of this Bill of Lading.		GROSS (USD) COLLECT (USD)			
ALL CHARGES SUBJECT TO THE B/L. TERMS AND CONDITIONS AVAILABLE AT WWW.TROPICAL.COM OR AT CARRIER'S LOCAL OFFICE.		TOTAL USD 776.15			
DATE OF ISSUANCE 12/31/2020		NO. OF ORIGINAL B/L(S) ISSUED 0		VOYAGE DATE 12/28/2020	

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NON-NEGOTIABLE

SHIPMENT NO 9554935 SEGUS172320 959433 U & W INDUSTRIAL SUPPLY (ST CROIX) 1467764	1 1	BLACK/SW/END/PLT ELECTRICAL MATERIAL BLACK/SW/END/PLT ELECTRICAL MATERIAL					
			TOTAL	588	263	70.6	1.999
SHIPPER RESEARCH WELD, INC SHIPMENT NO 9569351 SEGUS172320 959433 RESEARCH WELD, INC U & W INDUSTRIAL SUPPLY	1	CARTON(S) STORE MDSE		19	9	0.5	0.014
			TOTAL	19	9	0.5	0.013
SHIPPER ARCHITECTURAL DOORS & FRAMES SHIPMENT NO 9561397 SEGUS172320 959433 NO LEADING MARKS	1	BUNDLE(S) DOORS					
			TOTAL	800	363	34.9	0.989
GRAND TOTAL	6			2043	927	195.1	5.326

1021718 MEYER DISTRIBUTING U & W INDUSTRIAL SUPPLY		REFERENCES: PRO NUMBER 124347640359463240 CUSTOMER ORDER NO. 37982561 CLAUSES: NOKEI Sec. 30.37 (a) SHIPPER'S CUBE. SHIPPER'S WEIGHT.				
SHIPPER FRONT GATE SHIPMENT NO 9640501 BSIU9761353 1021718 FRONT GATE U & W INDUSTRIAL SUPPLY STX	3	CARTON(S) STORE MDSE	109	49	38.8	1.876
			TOTAL 109	49	38.8	1.876
SHIPPER ELECTRIC SUPPLY OF TAMPA SHIPMENT NO 9645106 BSIU9761353 1021718 14749129 U & W INDUSTRIAL SUPPLY	1	REFERENCES: PRO NUMBER 1xx1607v0361266760 PRO NUMBER 1xx1607v0361266779 PRO NUMBER 1xx1607v0361266788 CUSTOMER ORDER NO. W7217133 CLAUSES: NOKEI Sec. 30.37 (a) SHIPPER'S CUBE. SHIPPER'S WEIGHT.				
		BLK/SW/PLT(S) ELECTRICAL MATERIAL				
			TOTAL 143	65	14.9	0.422
GRAND TOTAL CLAIMS CARRIER'S CUBE. SHIPPER'S WEIGHT.	6		315	143	63.8	1.94

NON-NEGOTIABLE

EXPORTER U & W INDUSTRIAL SUPPLY 9908 N.W. 186TH AVENUE MIAMI FL 33178 UNITED STATES		EXPORT REFERENCES 																												
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) U & W INDUSTRIAL SUPPLY VITEK BUILDING EAST AIRPORT ROAD KINGSHILL 08907 ST CROIX, UVI		FORWARDING AGENCY/FORM NO. 																												
NOTIFY PARTY		ALSO NOTIFY/ROUTING INSTRUCTIONS \$ 7,641.46																												
EXPORTING CARRIER, VOYAGE & SDA DEPARTING TROPIC ISLAND - 0882 ARRIVING TROPIC ISLAND - 0882 SDA: 1/17/2021		PLA-CARRIAGE BY*	PLACE OF RECEIPT*																											
PORT OF DISCHARGE THE CONTAINERPORT SEAPORT (ST CROIX)		PORT AND COUNTRY OF ORIGIN OF GOODS PORT OF PALM BEACH SEAPORT																												
PARTICULARS FURNISHED BY SHIPPER																														
MARKS & NUMBERS CONTAINER SHIPPER ROCK AUTO.COM SHIPMENT NO 9343376 TTRU4851634 959225 NO LEADING MARKS	NUMBER 1	TYPE CARTON(S) STORE MDSE	<table border="1"> <thead> <tr> <th>QUANTITY</th> <th>WEIGHT</th> <th>MEASUREMENT</th> </tr> <tr> <th>PKG</th> <th>KG</th> <th>CM</th> </tr> </thead> <tbody> <tr> <td>8</td> <td>4</td> <td>0.5</td> </tr> <tr> <td>TOTAL 8</td> <td>4</td> <td>0.5</td> </tr> </tbody> </table>	QUANTITY	WEIGHT	MEASUREMENT	PKG	KG	CM	8	4	0.5	TOTAL 8	4	0.5															
QUANTITY	WEIGHT	MEASUREMENT																												
PKG	KG	CM																												
8	4	0.5																												
TOTAL 8	4	0.5																												
SHIPPER ROCK AUTO.COM SHIPMENT NO 9569245 TTRU4851634 959225 S:USPS C:GORDON, P:ETREN	2	CARTON(S) STORE MDSE	<table border="1"> <tbody> <tr> <td>47</td> <td>21</td> <td>3.6</td> </tr> <tr> <td>TOTAL 47</td> <td>21</td> <td>3.6</td> </tr> </tbody> </table>	47	21	3.6	TOTAL 47	21	3.6																					
47	21	3.6																												
TOTAL 47	21	3.6																												
INCURRED VALUE		FREIGHT PAYABLE ATRY ST. CROIX, UVI / U & W INDUSTRIAL SUPPLY																												
* APPLICABLE ONLY WHEN TRANSPORTED FOR COMMERCE TRANSPORT		<table border="1"> <thead> <tr> <th>CHARGE DESCRIPTION</th> <th>QUANTITY (USD)</th> <th>CURRENCY (USD)</th> </tr> </thead> <tbody> <tr> <td>OCEAN FREIGHT - LCL</td> <td></td> <td>1,740.00</td> </tr> <tr> <td>OPEN PACKAGE</td> <td></td> <td>5.00</td> </tr> <tr> <td>BILL OF LADING PROCESSING FEE</td> <td></td> <td>50.00</td> </tr> <tr> <td>CONSOLIDATED DOCUMENTATION CHARGE</td> <td></td> <td>50.00</td> </tr> <tr> <td>MULTIPLE TALLY CHARGE</td> <td></td> <td>150.00</td> </tr> <tr> <td>OPERATIONAL SERVICE LIABILITY SURCHARGE</td> <td></td> <td>40.00</td> </tr> <tr> <td>SECURITY SURCHARGE</td> <td></td> <td>114.00</td> </tr> <tr> <td>TOTAL USD</td> <td></td> <td>2,169.00</td> </tr> </tbody> </table>		CHARGE DESCRIPTION	QUANTITY (USD)	CURRENCY (USD)	OCEAN FREIGHT - LCL		1,740.00	OPEN PACKAGE		5.00	BILL OF LADING PROCESSING FEE		50.00	CONSOLIDATED DOCUMENTATION CHARGE		50.00	MULTIPLE TALLY CHARGE		150.00	OPERATIONAL SERVICE LIABILITY SURCHARGE		40.00	SECURITY SURCHARGE		114.00	TOTAL USD		2,169.00
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SECURITY SURCHARGE		114.00																												
TOTAL USD		2,169.00																												
ALL CARRIAGE IS SUBJECT TO THE TARIFFS AND CONDITIONS, AVAILABLE AT WWW.TROPICAL.COM OR AT CARRIER'S LOCAL OFFICE		DATE OF ISSUANCE 01/16/2021	NO OF ORIGINAL B/L(S) SIGNED 0																											
		VOYAGE DATE 01/14/2021																												

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EQUIPMENT

U & W INDUSTRIAL SUPPLY
JOHN WESSEL

REFERENCES:

PRO NUMBER 9622001900007281900500950516455970
CUSTOMER ORDER NO. 60956148

CLAUSES:

NOKEI Sec. 30.37 (a)
SHIPPER'S WEIGHT.
CARRIER'S CUBE.

SHIPPER NORTHERN TOOL
AND EQUIPMENT CO

SHIPMENT NO 9585812

2

PIECE(S) TOOLS

	174	79	5.6	0.159
TOTAL	174	79	5.6	0.159

TTRU4851634

959225

NO LEADING
MARKS

REFERENCES:

PRO NUMBER 9496561482
CUSTOMER ORDER NO. 60856319

CLAUSES:

NOKEI Sec. 30.37 (a)
SHIPPER'S WEIGHT.
CARRIER'S CUBE.

SHIPPER NORTHERN TOOL
AND EQUIPMENT CO

SHIPMENT NO 9585673

1

CARTON(S) STORE MDSE

	34	15	3.1	0.089
TOTAL	34	15	3.1	0.089

TTRU4851634

959225

SHIPPER-NORTHERN TOOL
AND EQUIPMENT

CO-U & W INDUSTRIAL
SUPPLY

1 CTN ON HAND

REFERENCES:

PRO NUMBER 9622001900000281900500950516455992
CUSTOMER ORDER NO. 60956148

CLAUSES:

NOKEI Sec. 30.37 (a)
SHIPPER'S WEIGHT.
CARRIER'S CUBE.

SHIPPER ELECTRIC
SUPPLY OF TAMPA

SHIPMENT NO 9589057

1

BLK/SW/PLY(S) ELECTRIC SUP

	341	155	31.8	0.900
TOTAL	341	155	31.8	0.900

TTRU4851634

959225

14702628

U & W
INDUSTRIAL
SUPPLY

REFERENCES:

PRO NUMBER 14702628
CUSTOMER INVOICE NO. 83329687.007
CUSTOMER INVOICE NO. 83329687.008

CLAUSES:

NOKEI Sec. 30.37 (a)
SHIPPER'S WEIGHT.
CARRIER'S CUBE.
1 BLK/SW/PLY(S) RECEIVED SHRINKWRAPPED
SHIPPER'S COUNT AND WEIGHT.

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NON-NEGOTIABLE

TTRU4851634				TOTAL	1325	691	36.0	1.019
959225								
NUTRIEN AG								
SOLUTIONS, INC								
U&W INDUSTRIAL								
SUPPL.								
		REFERENCES:						
		PRO NUMBER 200652022						
		CUSTOMER INVOICE NO. 44204793						
		CLAUSES:						
		NOEEI Sec. 30.37 (a)						
		SHIPPER'S WEIGHT.						
		CARRIER'S CUBE.						
		1 SW/SKID(S) RECEIVED SHRINKWRAPPED SHIPPERS						
		COUNT AND WEIGHT.						
SHIPPER S.PARKER								
HARDWARE								
SHIPMENT NO 9592417		2	CARTON(S) STORE MDSE	86	39	3.2	0.891	
TTRU4851634				TOTAL	86	39	3.2	0.891
959225								
S.PARKER								
HARDWARE								
U & W								
INDUSTRIAL								
SUPPLY								
		REFERENCES:						
		PRO NUMBER 1cc246390368371424						
		PRO NUMBER 1cc246390368817836						
		CUSTOMER INVOICE NO. 0310525						
		CUSTOMER INVOICE NO. 0310526						
		CLAUSES:						
		NOEEI Sec. 30.37 (a)						
		SHIPPER'S WEIGHT.						
		CARRIER'S CUBE.						
SHIPPER MORGAN								
CORPORATION								
SHIPMENT NO 9593895		1	BUNDLE(S) TRUCK BODY PARTS					
TTRU4850319		1	SW/BANDED/PLT(S) TRUCK BODY PARTS					
959212		1	BANDED SKID(S) TRUCK BODY PARTS					
U & W INDUSTRIAL SUPPLY				TOTAL	860	390	132.3	3.746
		REFERENCES:						
		PRO NUMBER 223877419						
		CLAUSES:						
		NOEEI Sec. 30.37 (a)						
		SHIPPER'S WEIGHT.						
		CARRIER'S CUBE.						
		1 SW/BANDED/PLT(S) RECEIVED SHRINKWRAPPED						
		SHIPPERS COUNT AND WEIGHT.						
GRAND TOTAL		24		5134	2329	698.1	16.992	
CLAUSES:								
CARRIER'S CUBE.								
SHIPPER'S WEIGHT.								





