

## BSCM Submitted Summer Projects

Vendor Name	Amount	School/Scope of Work	Island	Funding Source	Status
LEBG, LLC	\$ 37,570.00	Julius E. Sprauve, deck repair/painting.	STJ	Bureau	Purchase Order #7659 / Notice to proceed issued.
Coastal Renovations	\$ 149,623.60	Charlotte Amalie, deck repair/painting.	STT	Bureau	Purchase Order #7495 / Notice to proceed issued.
Coastal Renovations	\$ 86,054.00	Lockhart K-8, deck repair/painting.	STT	Bureau	Purchase Order #7652 / Notice to proceed issued.
LEBG, LLC	\$ 40,382.00	Yvonne Bowsky, replace damaged planks and handrails.	STT	Bureau	Purchase Order #7367 / Notice to proceed issued.
James Masonry & Handiworks	\$ 31,000.00	School Lunch Warehouse, structural repairs.	STT	Bureau	Purchase Order #7881 / Notice to proceed issued.
Victor's Carpentry	\$ 110,017.50	Jane E Tuitt, classroom painting and tiling.	STT	Bureau	Purchase Order #7370 / Notice to proceed issued.
Bobby B. Construction	\$ 204,000.00	John H. Woodson, restroom repair/upgrades.	STX	Bureau	Purchase Order #7486 / Notice to proceed issued.
DVD Construction	\$ 349,548.80	Pearl B. Larsen, classroom repair/recoating.	STX	Bureau	Purchase Order #7488 / Notice to proceed issued.
Bobby B. Construction	\$ 158,000.00	Eulalie Rivera, restroom repair/upgrades.	STX	Bureau	Purchase Order #7485 / Notice to proceed issued.
Epok Signs n Banners	\$ 339,800.40	Alfredo Andrews, roof repair/recoating.	STX	Bureau	Purchase Order #7645 / Notice to proceed issued.
Apex Construction	\$ 237,948.00	Eudora Kean, roof and restroom renovations.	STT	Bureau	Purchase Order #7854 / Notice to proceed issued.
AVI Construction	\$ 121,366.84	Eudora Kean, mold remediation and interior renovations to Special Education room.	STT	Bureau	Justification letter approved/vendor is completing GVI Buy registration
Apex Construction	\$ 44,350.00	Eudora Kean, Home economics room smoke remediation.	STT	Bureau	Purchase Order #7497 / Notice to proceed issued.
Apex Construction	\$ 56,824.00	Yvonne Bowsky, mold remediation and interior renovations to Special Education room.	STT	Bureau	Purchase Order #7644 / Notice to proceed issued.
Central Air	\$ 114,200.00	Charlotte Amalie, sprung A/C replacement & walk-in freezer	STT	Bureau	Justification letter approved. Pending budget revision request at OMB.
DVD Construction	\$ 588,638.00	Pearl B. Larsen/Alfredo Andrews, concrete slabs with rubber surface system for new playgrounds.	STX	Bureau	Purchase Order #8087 / Notice to proceed issued.
ALJ Construction	\$ 84,844.00	Claude O. Markoe bathroom upgrades.	STX	Bureau	Purchase Order #8031 / Notice to proceed issued.
Sure Boyze's LLC	\$ 273,125.32	Juanita Gardine roof repairs.	STX	Bureau	Justification letter approved. Awaiting requisition entry.
J&P Construction	\$ 82,760.00	Juanita Gardine, Ricardo Richards, Eulalie Rivera and Claude O Markoe concrete slabs with 40 ft. containers for storage.	STX	Bureau	Justification letter under review.
J&P Construction	\$ 86,400.00	Eulalie Rivera, AC window unit installation	STX	Bureau	Justification letter approved. Awaiting requisition entry.
TBD	\$ 250,000.00	Julius Sprauve, a/c cleaning service and repair for a series of classrooms.	STJ	Bureau	IFB went out. Vendor walkthrough performed.
TBD	\$ 125,000.00	Charlotte Amalie Trade Shop/JROTC temporary roof repairs.	STT	Bureau	IFB went out. Vendor walkthrough performed.
TBD	\$ 375,000.00	AC service and repair contract.	STT	Bureau	IFB went out. Bids due by 6/19/2025.
TBD	\$ 104,640.00	AC service and repair contract.	STX	Bureau	IFB went out. Bids due by 6/19/2025.
Haughland VI	\$ 1,836,000.00	Bertha C. Boschulte generator purchase.	STT	ARPA	Generator is on campus.
Charles Electric	\$ 730,138.50	Bertha C. Boschulte generator installation.	STT	ARPA	Awaiting transfer switch delivery.
Charles Electric	\$ 180,000.00	Curriculum Center generator installation.	STT	ARPA	Installation complete. Awaiting payment.
Charles Electric	\$ 739,530.00	Julius E. Sprauve generator installation.	STJ	ARPA	Generator is on campus. Awaiting transfer switch.

Haughland VI	\$ 465,050.00	Guy Benjamin generator installation.	STJ	ARPA	Installation process has started.
Haughland VI	\$ 1,304,000.00	Pearl B. Larsen generator purchase/installation	STX	ARPA	Generator ordered. Awaiting delivery.
Haughland VI	\$ 652,000.00	Eualalie Rivera generator purchase/installation	STX	ARPA	Generator ordered. Awaiting delivery.
Charles Electric	\$ 899,275.00	Joseph Gomez electrical upgrades.	STT	ARPA	Parts ordered. Work should begin soon.
Leslie Electric	\$ 482,350.00	Eudora Kean electrical upgrades.	STT	ARPA	Project 40% complete. Vendor awaiting mobilization payment.
Haughland VI	\$ 190,000.00	Jane E. Tuitt electrical upgrades.	STT	ARPA	Parts on island. Work should begin soon.
Haughland VI	\$ 597,000.00	Eualalie Rivera electrical upgrades.	STX	ARPA	Work completed. Vendor is awaiting payment.
Haughland VI	\$ 727,000.00	Juanita Gardine electrical upgrades.	STX	ARPA	Parts on island. Vendor is awaiting mobilization payment.
Continental Construction	\$ 483,776.94	Lew Muckle electrical upgrades.	STX	ARPA	Parts on island. Vendor received payment and is ready to start.
<b>Total</b>	<b>\$ 13,337,212.90</b>				

Updated 6/12/2025

**\*Note - Funding is needed in the amount of \$9,286,120.44 for the generator purchase/installation and electrical upgrade projects originally funded with ARPA funds.**  
**The generator and electrical upgrade projects need to be completed in order to perform other summer projects ie. A/C installations.**