



U.S. Department
of Transportation

Federal Highway
Administration

Eastern Federal Lands
Highway Division

Final Construction Report

Project No.: VI 30(38)

Location: University of the Virgin Islands, St. Thomas, Virgin Islands

Description: The project consisted construction of concrete sidewalk along Julian Jackson Drive, permanent signing, pavement markings, timber handicap access ramp, rockery retaining wall, utility relocation, and other miscellaneous work.

Submitted by Jose David
Project Engineer

Recommended by:

Jameel Siddiqi
Construction Operations Engineer

JUL 03 2013

Date

Approved by:

Thomas J. Scott, Jr.
Construction Engineer

JUL 08 2013

Date

**FINAL CONSTRUCTION REPORT
PROJECT VI 30(38)**

St. Thomas, Virgin Islands

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FINAL CONSTRUCTION REPORT

PROJECT VI 30(38) UNIVERSITY OF THE VIRGIN ISLANDS SIDEWALK

I) PROJECT DESCRIPTION

- A) Project Number** – Project VI 30(38), was located in St. Thomas, USVI, along Julian Jackson Drive approaching the University of the Virgin Islands (UVI) St. Thomas Campus.
- B) Description of Work** – This project consisted of construction of concrete sidewalk along Julian Jackson Drive, permanent signing, pavement markings, timber handicap access ramp, rockery retaining wall, utility relocation, and other miscellaneous work.
- C) Environmental Considerations –**

National Environmental Policy Act (NEPA) Compliance: A Categorical Exclusion under 23 CFR Chapter 1 771.117(d) (1&3), was prepared and signed by Federal Highway Administration on August 23, 2008.

SHPO – 106 Concurrence: By letter dated September 5, 2008, the Virgin Islands State Historic Preservation Office determined that there were no known cultural resources within the proposed project area protected under the requirements of Section 106 of the National Historic Preservation Act.

FWS Section 7 Concurrence (endangered Species): By stamp dated June 14, 2004, the U.S. Fish and Wildlife Service and St. Thomas, U.S. Virgin Islands National Marine Fisheries Service (NMFS) concurred that there were no known adverse affects anticipated on resources protected by the Endangered Species Act of 1973.

The Department of Planning and Natural Resources (DPNR) of the US Virgin Islands issued a Building and an Earth Change Permit for the project. Building Permit No. 082-09 was issued by the Division of Permits on December 19, 2008, to the VI Government Department of Public Works (VIDPW). Earth Change Permit STT-025-09 was issued by the Division of Environmental Protection and was signed December 12, 2009, to the VIDPW.

II) **PROJECT DATA**

A) **Specifications –**

Standard Specifications for Construction of Roads and Bridges on Federal Highway Projects, FP-03 (US Customary Units).

B) **Termini –**

Julian Jackson Drive: Station 663+27.81 to 703+11.81
Loop: Station 400+00 to 405+90.70

C) **Length –**

Julian Jackson Drive: 7,329.30 feet
Loop: 590.70 feet
Total Length: 7,920.00 feet (1.5 miles)

D) **Width –**

Julian Jackson Drive:

Sidewalk on the north side of the roadway from station 665+63R to 698+37R was constructed 5 feet wide.

Sidewalk on the south side of the roadway from station 668+38L to 703+12L was constructed 4 feet wide.

E) **Pavement Structure –**

None

F) **Structures –**

None

G) **Contract Number and Date – DTFH71-09-C-00017 – June 26, 2009**

H) **Contracting Officers –**

Melisa L. Ridenour	Division Engineer
Donald W. Miller	Director, Project Delivery
Wanda A. Pepper	Contracting Officer
Thomas J. Scott Jr.	Construction Engineer
Zaki M. Saad	Construction Operations Engineer (June 26, 2009 to February 15, 2010)
Jameel Siddiqi	Construction Operations Engineer (February 15, 2010 to completion)

- I) Contract Bid Amount –** \$987,585.00
- J) Engineer's Estimate –** \$1,000,000.00
- K) Final Contract Amount –** \$1,377,273.17

L) Contract Time –

Award Date:	June 26, 2009
Notice to Proceed:	August 3, 2009
Original Completion date:	January 29, 2010
Authorized Extension:	304 Days
Revised Completion Date:	November 29, 2010
Date Substantially Complete:	November 29, 2010
Date All Work Complete:	December 31, 2010
Liquidated Damages:	None

M) Contractor –

GEC, LLC
P.O. BOX 1656
Kingshill, VI 00851

N) Subcontractors –

VI Equipment Rental P.O. BOX 9560 St. Thomas, VI 00801 <i>Erosion Control Devices</i>	\$354,247.50
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Mills Electric, Inc. P.O. BOX 502038 St. Thomas, VI 00805 <i>Repairs to the STT Airport's Control Tower Power Line</i>	\$10,739.44
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Matric Enterprise, Inc. P.O. Box 304930 St. Thomas, VI 00803 <i>Concrete Work</i>	Small Business Concern (SBC) Disadvantaged Business Enterprise (DBE) \$78,300.00
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O) Construction Engineering Costs –

EFLHD PE Costs:	\$181,429.66
EFLHD CE Costs:	\$211,424.01
Total Costs:	\$392,853.67

Percent of Final Contract Amount: 28.5

P) Maintaining Agency –

University of the Virgin Islands and the Virgin Islands Department of Public Works.

III) CONSTRUCTION

A) Materials –

Item No. 20420-0000: Embankment Construction

Item No. 20803-0000: Structural Backfill

Item No. 61501-0100: Sidewalk, Concrete (Bed Course)

Supplier: Heavy Materials LLC
6099 Estate Mariendahl
St. Thomas, VI 00802

Material: HMLLC STT 1” Crusher Run

Approved Job Mix Design:

Sieves (ASTM)	Weight Retained (grams)	% Retained Individual	% Retained Cumulative	% Passing
2.5 in	0	0	0	100
2.0 in	0	0	0	100
1.5 in	0	0	0	100
1.0 in	0	0	0	100
0.5 in	1650	12	12	88
No. 4	6200	45	57	43
No. 40	4480	33	90	10
No. 200	970	7	97	3
Pan	380	3	100	0

Wet Weight: 13,880 grams

Dry Weight: 13,690 grams

Moisture Content: 1.38

Fines Modulus: 2.57

Item No. 55201-0200: Structural Concrete, Class A (AE) (Stairs)
Item No. 60801-0400: Paved Waterway, Type 4
Item No. 60901-0000: Curb, Concrete
Item No. 60902-0000: Curb and Gutter, Concrete 18-Inch
Item No. 61501-0100: Sidewalk, Concrete
Item No. 61502-1000: Accessibility Ramp, Concrete

Class of Concrete: A (AE)

Supplier: St. Thomas Concrete - St. Thomas Plant
 6098 Estate Mariendahl
 St. Thomas, VI 00802

Mix Requirements:

Minimum Strength –	4000 pounds per square inch (psi) in 28 days
Minimum Cement Content –	611 pounds per cubic yard (pcy)
Maximum Water/Cement Ratio –	0.49
Maximum Slump –	5 inches
Minimum Air Content –	4.0 percent

Portland Cement:	Caricement	638 pcy
	Holcim Cement	632 – 644 pcy
	Puerto Cumarebo, Venezuela	

Fine Aggregate No. 1: Fine Sand	490 pcy
Agros, Colombia	480 – 500 pcy

Fine Aggregate No. 2: Coarse Sand	1220 pcy
Brookman Quarry	1196 – 1244 pcy
St. Thomas, Virgin Islands	

Course Aggregate No. 1: No. 56 Crushed Stone	1300 pcy
Brookman Quarry	1274 – 1326 pcy
St. Thomas, Virgin Islands	

Course Aggregate No. 2: No. 8 Crushed Stone	105 pcy
Brookman Quarry	103 – 107 pcy
St. Thomas, Virgin Islands	

Water: Brookman Quarry	266 pcy
	263 – 269 pcy

Air Entrainment:	MB AE 90	1 oz/cwt
	BASF (Masterbuilders)	0.97 – 1.03 oz/cwt
	Cleveland, Ohio	

Water Reducer:	Polyheed 774R	7 oz/cwt
	BASF (Masterbuilders)	6.70 – 7.21 oz/cwt
	Cleveland, Ohio	

Average Test Results: Slump =	4.73 inches
Air content =	3.98 percent
Temperature =	86.38° F
28-day cylinder breaks =	4226.7 psi

B) Experimental or New Features –

None

C) Changes and Problems –

1) Changes

Contract Modification (CM) No. 0001 was a bilateral CM issued to change the elevation of the sidewalk from at grade with the roadway to 6 inches above it. This change was requested by the VIDPW as a safety concern. Drainage structures such as 18-inch concrete curb and gutter and catch basins were added to the contract due to the new drainage necessities that the area would have after raising the elevation of the sidewalk. Structural fill and embankment construction items were added to raise the elevation of the sidewalk as needed. Additional quantities for items such as saw cutting, 18-inch reinforced concrete pipes, concrete curbs, concrete accessibility ramps and a junction box were added to the contract to adjust the project to the new elevation of the sidewalk.

After a field inspection of the area, EFL noticed that a substantial amount of the existing curb was damaged and it was in the interest of the project to replace it. Additional amounts for removal of curb and concrete curb were added to the contract in order to solve this issue.

In order to safeguard public safety at Brewer's Beach, the VIDPW requested EFL to install a rail between the riprap class 4 and the sidewalk in this area. VIDPW was concerned with pedestrians trying to cross towards the beach area through the riprap instead of the designated access points. A new item, Aluminum Bridge Railing, was created for this purpose.

Net contract increase = \$484,000.00

Contract time increase = 45 calendar days

CM No. 0002 was a bilateral CM issued primarily to address overruns and underruns in the contract due to raising the elevation of the sidewalk. In addition, new items were incorporated into the contract in order to properly address the drainage in the project. These items included an end section for the 18-inch RCP, a manhole (including frame and cover) and hot asphalt concrete pavement.

Per VIDPW's request, a pay item for treated timber stairs was created to provide adequate access to Brewer's Beach that was overlooked in the original design. The original plan only provided one entrance to the beach across the installed riprap. In order to provide additional access points, two staircases were added at each end of the riprap.

Net contract decrease = -\$2.24

Contract time increase = 60 calendar days

CM No. 0003 was a unilateral CM issued to stop work on the contract due to lack of available funding. (The U.S. Government was in furlough status)

No change in contract amount.

No change in contract time.

CM No. 0004 was a unilateral CM issued to lift the stop work order issued with CM No. 003. The contractor was directed to propose a equitable settlement for costs and issues that rose due to the stop work order.

No change in contract amount.

No change in contract time.

CM No. 0005 was a bilateral CM that created a new pay item for the repair of the St. Thomas Airport's control tower power line. The contractor damaged the power line while he was excavating to place sidewalk. The power line had not been installed per code, thus the contractor was unaware of its existence. Underruns of the silt fence, riprap class 4 and the rockery wall were used to fund this work.

Net contract decrease = -\$255.15

Contract time increase = 61 calendar days

CM No. 0006 was issued to adjust the quantity of existing items and to create four new Contract Modification items, for contractor remobilization, paving of beach access ramps, steel plat ramps over paved waterway, and planting of new bushes as requested by the Virgin Islands Department of Public Works. This CM also extended the contract completion date to November 26, 2010.

No change in contract amount.

Contract time increase = 138 calendar days

CM No. 0007 adjusted the final quantities to match existing field conditions or that varied from the Original Engineer's Estimate.

Net contract decrease = -\$94,054.44

No change in contract time.

Significant Overruns and Underruns

Item 15705-0100: Soil Erosion Control (SEC), Silt Fence underran by 9.1 percent due to adjustments made to match existing field conditions.

Item 15705-1700: SEC, Filter Berm underran by 17 percent due to adjustments made to match existing field conditions.

Item 20101-0000: Clearing and Grubbing underran by 29.5 percent due to adjustments made as consequence of the addition of drainage structures to the project.

Item 20302-0200: Removal of Curb overran by 1283.55 percent due to the need to replace existing curb that was damaged and was not addressed in the plans.

Item 20303-0300: Removal of Concrete (Stair Landing) overran by 134.7 percent due to adjustments made to match existing field conditions.

Item 20303-1600: Removal of Pavement, Asphalt overran by 193.6 percent in order to place curb and gutter with minimum disturbance to the road's appearance.

Item 20315-0000: Sawcutting Pavement overran by 3783.86 percent in order to place curb and gutter with minimum disturbance to the road's appearance.

Item 20401-0000: Roadway Excavation underran by 34.1 percent due to the decreased need of excavation as a result of raising the elevation of the sidewalk.

Item 25210-0000: Rockery (Wall) underran by 18.9 percent due to adjustments to match existing field conditions.

Item 41702-0000: Minor Cold Asphalt Mix underran 41.32 percent due to existing field conditions.

Item 55201-0200: Structural Concrete, Class A(AE)(Stairs) underran 27 percent due to adjustments made to match existing field conditions.

Item 60201-0600: 18-inch Pipe Culvert overran by 3666.67 percent in order to find an outlet for the drainage system as a result of raising the sidewalk 6 inches above it.

Item 60801-0400: Paved Waterway, Type 4 overran by 858.4 percent due changes made to raise the elevation of the sidewalk.

Item 60901-0000: Curb, Concrete, overran by 965.5 percent for two reasons. The need to replace existing curb due to its dangerous condition which was not addressed in the plans and additional curb was required to raise the elevation of the sidewalk adjacent to the paved waterway that was part of the new drainage system.

Item 61501-0100: Sidewalk, Concrete, underran by 8.5 percent because of segments of the sidewalk were eliminated per the request of VIDPW.

61505-1000: Accessibility Ramp, Concrete, overran by 225 percent in order to make the sidewalk accessible for people with disabilities as a result of raising the sidewalk 6" above the roadway elevation.

62401-0100: Furnishing and Placing Topsoil, 2-Inch Depth, underran by 42.6 percent because the buffer area between the roadway and the sidewalk was no longer required after the curb and gutter were added to the project.

Item 62501-0000: Turf Establishment underran by 43.67 percent because the buffer area between the roadway and the sidewalk was no longer required after the curb and gutter were added to the project.

Item 62901-1100: Rolled Erosion Control Product, type 4, underran 61.21 percent due to adjustments to match existing field conditions.

Item 63304-0900: Sign, Aluminum Panels type 3 Sheeting, overran by 19 percent to provide signage for the implementation of new accessibility measures.

2. Problems

The main problem presented on the project was the sidewalk on the original plans was to be built at the same elevation as the roadway. This represented a safety issue as there was no buffer area between the roadway and the sidewalk. The VIDPW requested the sidewalk to be elevated 6 inches above the roadway. These changes created the need for construction of new concrete curb and gutter throughout the project and subsequently a need to address the storm water discharge. A new survey of the area was necessary and a new design for the drainage within the project.

D) Recommendations –

Plans should be reviewed in depth by the client prior to construction.

E) Claims – None

IV) CONSTRUCTION ENGINEERING

A) Project Personnel –

Jose L. David, Project Engineer/COTR (September 18, 2009 to December 31st, 2010)
Timothy M. Brown, Project Engineer/COTR (June 26, 2009 to September 18, 2009)
Victor A. Carreras Calderon, Assistant Project Engineer

B) Contract Inspection – None

C) Other Contacts –

Marilyn Holmes, Construction Program Coordinator, VIDPW
Charles Martin, Physical Plant Director, UVI

D) Partnering –

Informal partnering was successfully implemented on this project and a good relationship was maintained between all partners.

STATE	PROJECT	SHEET NO.	TOTAL SHEETS
VI	VI 30(38)	A1	49

GOVERNMENT OF THE VIRGIN ISLANDS OF THE UNITED STATES

INDEX TO SHEETS

SHEET NO	DESCRIPTION
A1	TITLE SHEET
A2	SYMBOLS AND ABBREVIATIONS
A3	LOCATION MAP
A4	SURVEY INFO SHEET
B1	TYPICAL SECTIONS
C1	TABULATION OF QUANTITIES
D1-D7	SCHEDULES AND SUMMARIES
E1-E4	SIDEWALK LAYOUT PLANS
M1-M5	EROSTON CONTROL NARRATIVE AND PLANS
P1-P4	SIGNING AND STRIPING PLANS
R1	ROCKERY WALL CROSS SECTIONS
S1-S22	STANDARDS AND DETAILS

DEPARTMENT OF PUBLIC WORKS

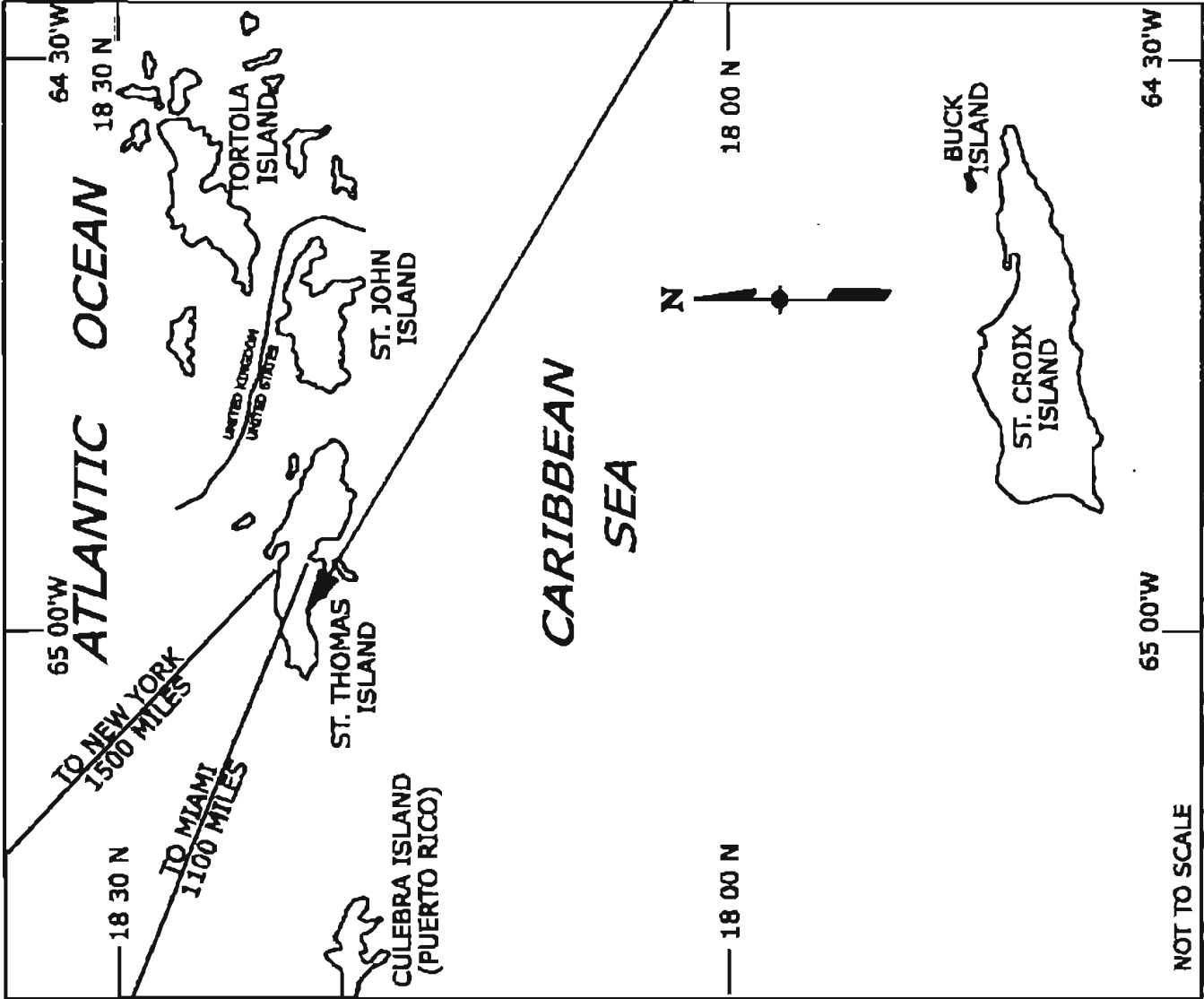
PLANS FOR PROPOSED

UNIVERSITY OF THE VIRGIN ISLANDS SIDEWALK

PROJECT VI 30(38)

CONSTRUCTION OF CONCRETE SIDEWALK ALONG JULIAN JACKSON DRIVE
APPROACHING THE UNIVERSITY OF THE VIRGIN ISLANDS (UVI)

ST. THOMAS, U.S. VIRGIN ISLANDS



DESCRIPTION OF PROJECT

IMPROVEMENT: Construction of concrete sidewalk (variable width) along Julian Jackson Drive, signing, striping, handicap access ramp, rockery wall, utility relocation, and other miscellaneous work.

PROJECT LENGTH: 1.5 Miles (along sidewalks)

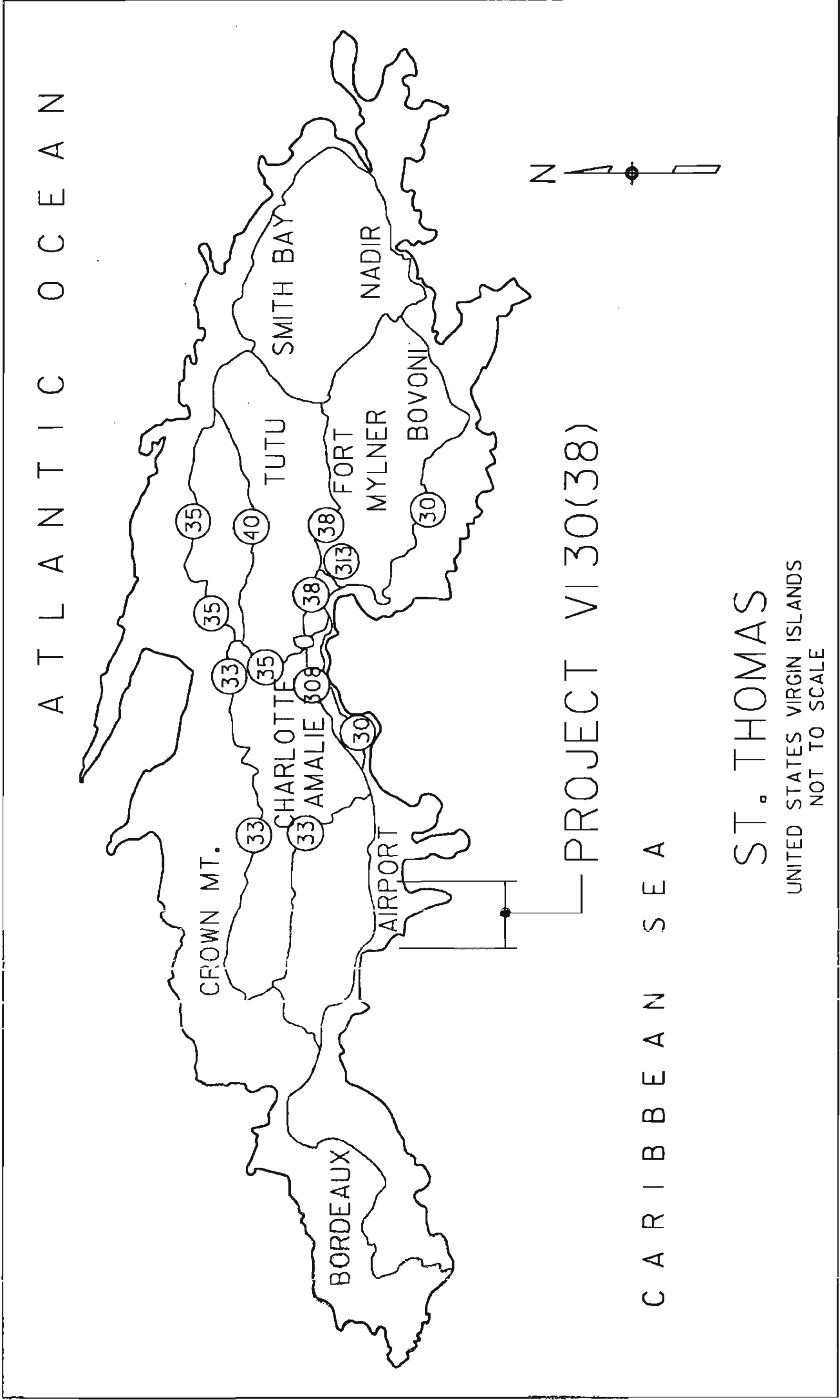
ROAD:

SIDEWALK	WIDTH	TYPE
SURFACE:	4' - 5'	Concrete

DESIGN DESIGNATION: N/A

SPECIFICATIONS:

"Standard Specifications for Construction of Roads and Bridges on Federal Highway Projects", FP-03 U.S. Customary Units.



MILEAGE TABULATION :

SITE	MAINLINE (ft)	MILES
JULIAN JACKSON DRIVE	7,920	1.5
UVI SIDEWALK		

LOCATION MAP



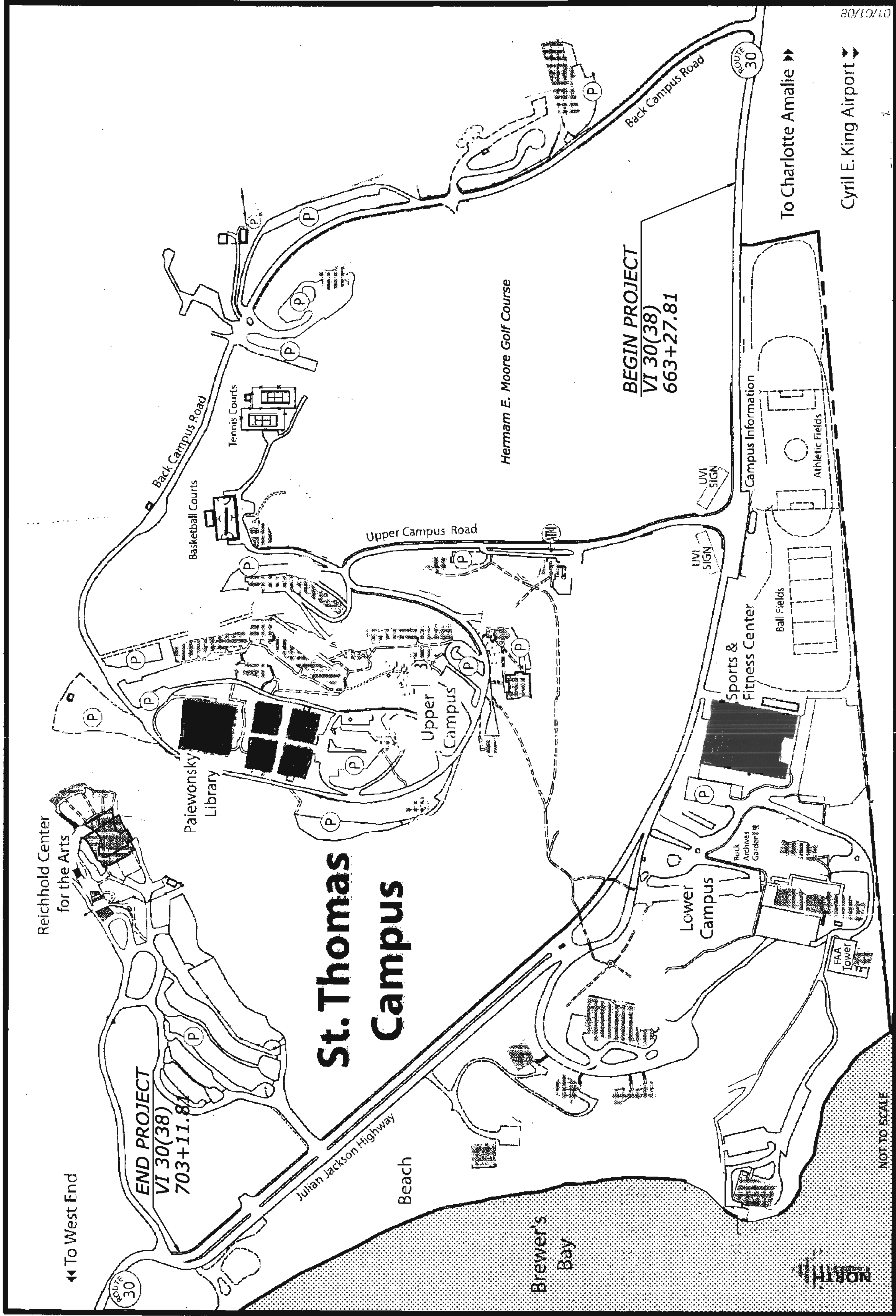
EASTERN FEDERAL LANDS HIGHWAY DIVISION
STERLING, VIRGINIA
MARCH, 2009

PLANS PREPARED BY

PROJECT MANAGER	LEAD DESIGNER
ARVIND PATEL	SPENCER BEALE

STATE	PROJECT	SHEET NO.
VI	VI 30(38)	A3

Note :
See Sidewalk Layout Plan
sheet for beginning of project
coordinates.



Map adopted from University of the Virgin Islands Campus Directory

U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL HIGHWAY ADMINISTRATION
EASTERN FEDERAL LANDS HIGHWAY DIVISION
STERLING, VIRGINIA

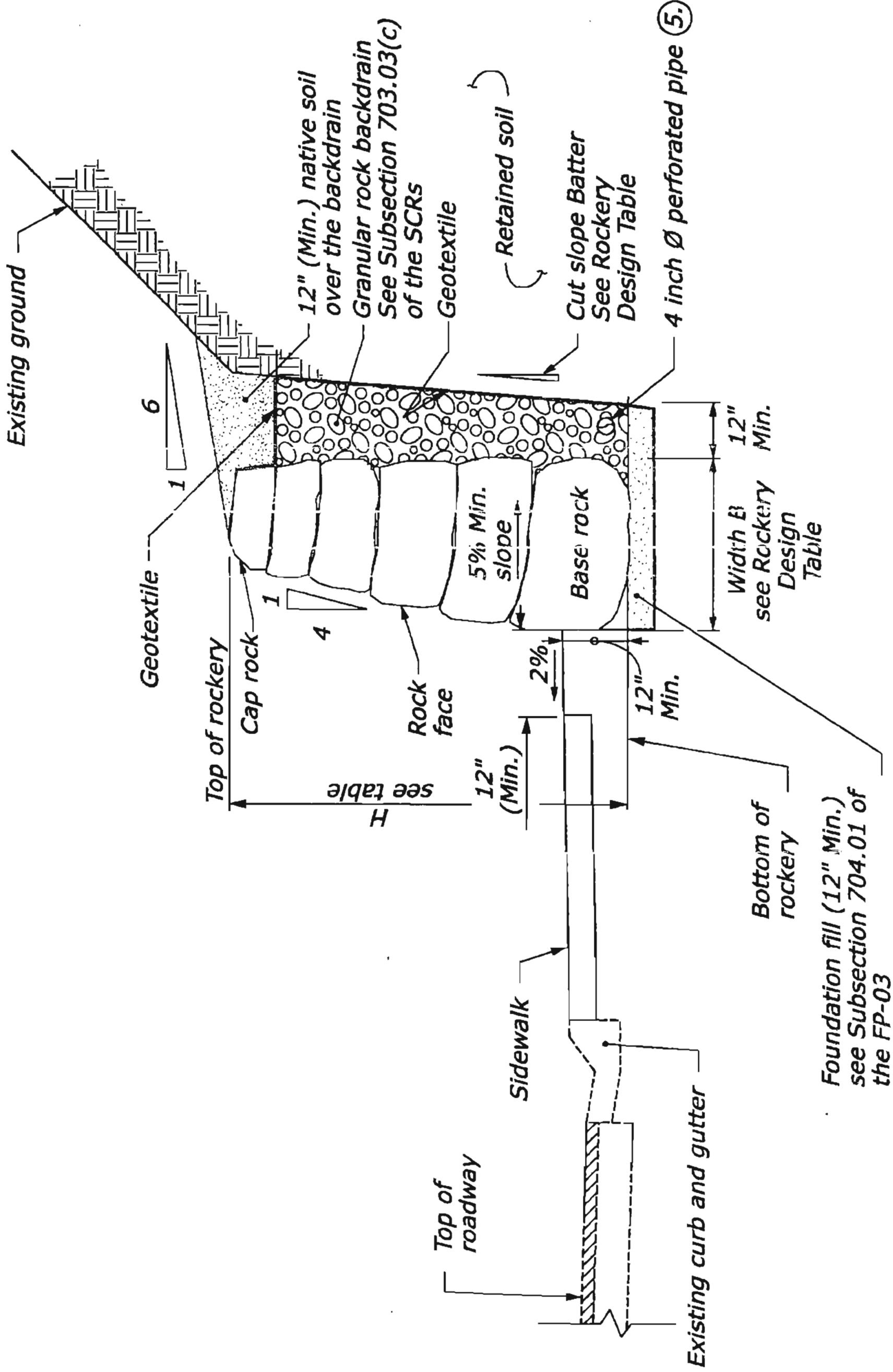
LOCATION MAP

△ SIDEWALK ADJACENT TO CURB
696+50 to 702+00 Left

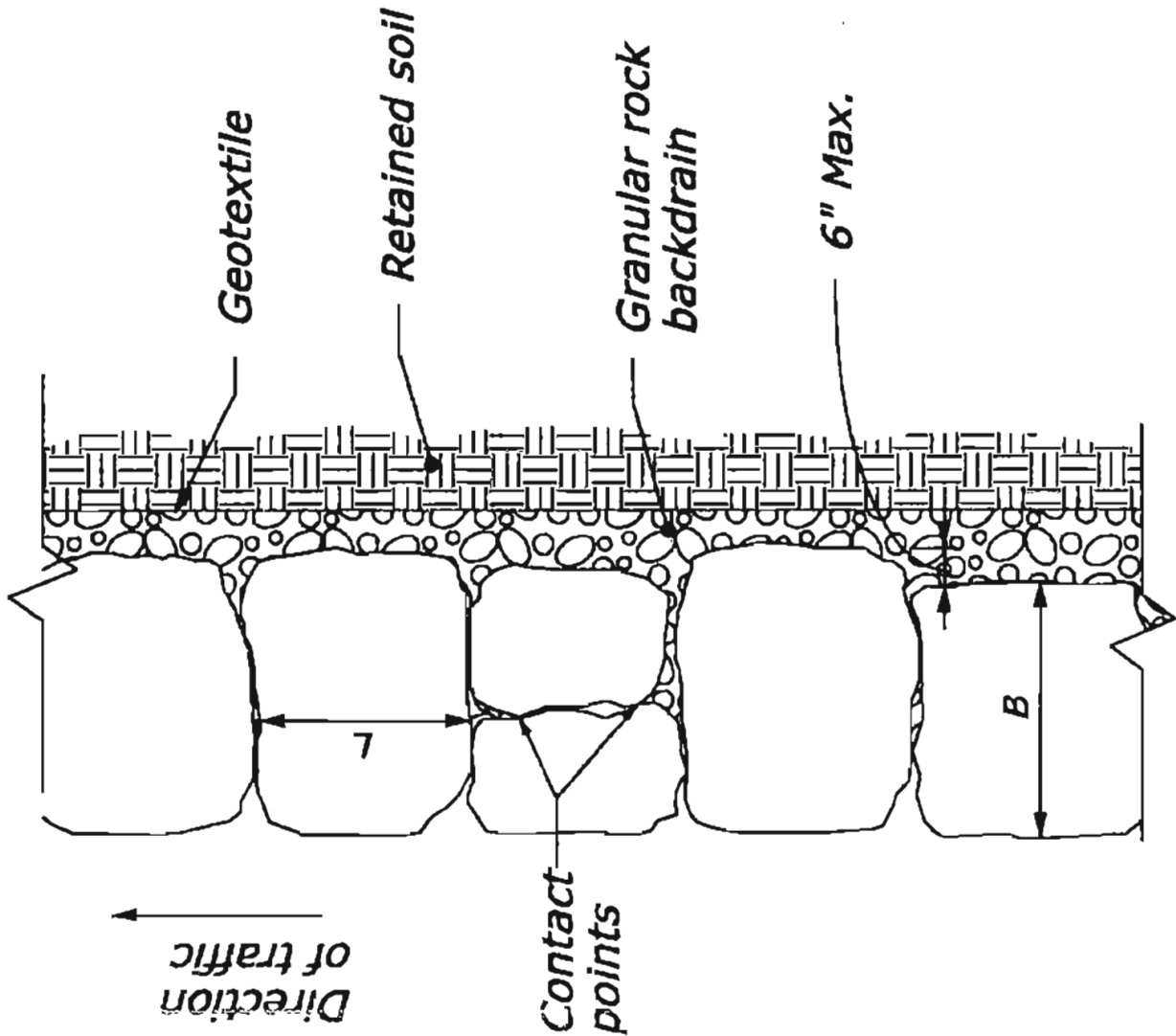
NOTE:

1. Construct rockery and place base, facing, and cap rocks according to Section 252 of the SCRs. Place each rock individually by equipment suitable for lifting, manipulating, and placing rocks of the size and shape specified. Ensure that each rock is firmly set and supported by underlying materials and adjacent rocks. Reposition or replace loose rocks.
2. A maximum tolerance of 6 inches may be applied toward the total base rock width. Use rock with minimum L of 5 feet 6 inches. Do not consecutively place base rocks with widths less than B.
3. Place base, facing, and cap rocks so that their height dimension is not greater than their width. The longest dimension of the base, facing, and cap rocks is parallel to face of rockery.
4. Where loose, soft, or otherwise unsuitable foundation soil conditions are encountered, contact the CO for supplemental recommendations.
5. Surround the perforated pipe on all sides by at least 4 inches of permeable backfill according to Subsection 703.04 of the SCRs.
- Discharge outlet pipes to a protected outlet or other permanent drainage structure at low points in the rockery and at 100 feet (max.) spacing.
6. Do not construct rockeries or slopes exceeding the heights shown on the Rockery Design Table without prior written approval by the CO.
7. Construct rockeries parallel to sidewalk unless otherwise noted.
8. Verify the bearing capacity of the subgrade soils immediately prior to placing foundation fill.
9. Place foundation fill, as approved by the CO, immediately prior to placing the base rock.

ROCKERY DESIGN ELEVATIONS									
STATION	689+91	689+97	690+07	690+27	690+47	690+67	690+87		
TOP ELEVATION	75.11	77.57	78.13	77.60	76.20	72.01	67.93		
BASE ELEVATION	73.11	73.40	72.80	71.75	70.57	68.43	66.60		



ROCKERY WITH CURB AND GUTTER
TYPICAL SECTION



BASE ROCK
PLAN VIEW
See Note 2

ROCKERY DESIGN TABLE					
STATION	LT/RT TIER	MAX. HEIGHT H (ft)	MIN. BASE ROCK WIDTH B (ft)	MAX. CUT(A) SLOPE BATTER V:H	
				CAP ROCK	BASE ROCK
689+91	690+87	N/A	7	3	1:0.5

Rockery Design Data:

Friction angle, $\phi = 34^\circ$
Cohesion, $c = 0$
Bulk unit weight, $\gamma_R = 149.7 \text{ lbf/ft}^3$
Allowable bearing pressure = $3,000 \text{ lbf/ft}^2$

(A) Maximum cut slope batter for design purposes only. Actual cut slope batter may be flatter.

NOT TO SCALE

TABULATION OF BIDS

Bid Schedule A

Project No.: VI 30(38)

Project Name: UNIVERSITY OF VIRGIN ISLANDS SIDEWALK

State: VI	Opened at: St. Thomas, VI
County: ST THOMAS	By: P. Schaad
VIRGIN ISLANDS DEPARTMENT OF PUBLIC	Date: 06/04/2009

I certify that this Bid Tabulation accurately reflects the bids received and publicly opened for this solicitation.

Signed: Peggy Schaad

Title: Contract Specialist Date: 06/4/09

Contract Awarded to: GEC, LLC Date: 06/26/09

Contractor	Bid Amount	Responsive
GEC, LLC 13 F Bethlehem P. O. Box 1656 Kingshill, VI 00851	987,585.00	
F&M Contractors, Inc. 260 Coll & Toste St San Juan, PR 00918	1,146,713.00	
Custom Builders 4028 Anna's Retreat St. Thomas, VI 00802	1,463,188.67	
FourStar Construction, LLC P. O. Box 301792 St. Thomas, VI 00803	(1,489,945.00)	No
Island Roads corporation 6501 Red Hook Plaza Suite 201 St. Thomas, VI 00802	1,493,800.00	
Tip Top Construction P. O. Box 24933 GBS 5064 Mt. Welcome Christiansted, St. C, VI 00824	(2,169,150.00)	No
Engineer's Estimate	1,795,000.00	

TABULATION OF BIDS

Date: 06/09/09

Bid Schedule A

Project No.: VI 30 (38)

Project Name: UNIVERSITY OF VIRGIN ISLANDS SIDEWALK

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15101-0000	LPSM	MOBILIZATION			
	GEC, LLC		ALL	40,000.00	40,000.00
	F&M Contractors, Inc.			120,000.00	120,000.00
	Custom Builders			147,304.00	147,304.00
	FourStar Construction, LLC			135,000.00	135,000.00
	Island Roads corporation			149,750.00	149,750.00
	Tip Top Construction			277,550.00	277,550.00
	ENGINEER'S ESTIMATE			203,010.00	203,010.00
15201-0000	LPSM	CONSTRUCTION SURVEY AND STAKING			
	GEC, LLC		ALL	12,000.00	12,000.00
	F&M Contractors, Inc.			28,000.00	28,000.00
	Custom Builders			14,730.00	14,730.00
	FourStar Construction, LLC			10,000.00	10,000.00
	Island Roads corporation			50,000.00	50,000.00
	Tip Top Construction			42,000.00	42,000.00
	ENGINEER'S ESTIMATE			35,000.00	35,000.00
15401-0000	LPSM	CONTRACTOR TESTING			
	GEC, LLC		ALL	24,000.00	24,000.00
	F&M Contractors, Inc.			14,000.00	14,000.00
	Custom Builders			41,245.00	41,245.00
	FourStar Construction, LLC			6,000.00	6,000.00
	Island Roads corporation			50,000.00	50,000.00
	Tip Top Construction			20,000.00	20,000.00
	ENGINEER'S ESTIMATE			30,000.00	30,000.00
15705-0100	LNFT	SOIL EROSION CONTROL, SILT FENCE			
	GEC, LLC		4,025	27.00	108,675.00
	F&M Contractors, Inc.			8.00	32,200.00
	Custom Builders			16.20	65,205.00
	FourStar Construction, LLC			8.00	32,200.00
	Island Roads corporation			5.00	20,125.00
	Tip Top Construction			15.00	60,375.00
	ENGINEER'S ESTIMATE			20.00	80,500.00
15705-1700	LNFT	SOIL EROSION CONTROL, FILTER BERM			
	GEC, LLC		380	33.75	12,825.00
	F&M Contractors, Inc.			50.00	19,000.00
	Custom Builders			20.62	7,835.60
	FourStar Construction, LLC			18.00	6,840.00
	Island Roads corporation			30.00	11,400.00
	Tip Top Construction			20.00	7,600.00
	ENGINEER'S ESTIMATE			10.50	3,990.00

TABULATION OF BIDS

Date: 06/09/09

Bid Schedule A

Project No.: VI 30 (38)

Project Name: UNIVERSITY OF VIRGIN ISLANDS SIDEWALK

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15706-0200	EACH	SOIL EROSION CONTROL, CHECK DAM			
	GEC, LLC		6	340.00	2,040.00
	F&M Contractors, Inc.			400.00	2,400.00
	Custom Builders			368.17	2,209.02
	FourStar Construction, LLC			800.00	4,800.00
	Island Roads corporation			250.00	1,500.00
	Tip Top Construction			1,500.00	9,000.00
	ENGINEER'S ESTIMATE			650.00	3,900.00
15706-1100	EACH	SOIL EROSION CONTROL, INLET PROTECTION TYPE A			
	GEC, LLC		1	475.00	475.00
	F&M Contractors, Inc.			500.00	500.00
	Custom Builders			1,105.00	1,105.00
	FourStar Construction, LLC			3,500.00	3,500.00
	Island Roads corporation			250.00	250.00
	Tip Top Construction			1,500.00	1,500.00
	ENGINEER'S ESTIMATE			2,300.00	2,300.00
15706-1300	EACH	SOIL EROSION CONTROL, INLET PROTECTION TYPE C			
	GEC, LLC		3	540.00	1,620.00
	F&M Contractors, Inc.			400.00	1,200.00
	Custom Builders			1,104.00	3,312.00
	FourStar Construction, LLC			1,200.00	3,600.00
	Island Roads corporation			250.00	750.00
	Tip Top Construction			900.00	2,700.00
	ENGINEER'S ESTIMATE			2,000.00	6,000.00
20101-0000	ACRE	CLEARING AND GRUBBING			
	GEC, LLC		1.2	16,875.00	20,250.00
	F&M Contractors, Inc.			8,000.00	9,600.00
	Custom Builders			7,365.00	8,838.00
	FourStar Construction, LLC			3,000.00	3,600.00
	Island Roads corporation			20,000.00	24,000.00
	Tip Top Construction			10,000.00	12,000.00
	ENGINEER'S ESTIMATE			12,000.00	14,400.00
20301-0100	EACH	REMOVAL OF BOLLARD			
	GEC, LLC		4	350.00	1,400.00
	F&M Contractors, Inc.			250.00	1,000.00
	Custom Builders			294.50	1,178.00
	FourStar Construction, LLC			200.00	800.00
	Island Roads corporation			200.00	800.00
	Tip Top Construction			400.00	1,600.00
	ENGINEER'S ESTIMATE			1,725.00	6,900.00

TABULATION OF BIDS

Date: 06/09/09

Bid Schedule A

Project No.: VI 30 (38)

Project Name: UNIVERSITY OF VIRGIN ISLANDS SIDEWALK

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
20301-1000	EACH	REMOVAL OF FRAME AND GRATE			
	GEC, LLC		1	500.00	500.00
	F&M Contractors, Inc.			800.00	800.00
	Custom Builders			736.00	736.00
	FourStar Construction, LLC			2,000.00	2,000.00
	Island Roads corporation			300.00	300.00
	Tip Top Construction			1,200.00	1,200.00
	ENGINEER'S ESTIMATE			350.00	350.00
20301-2400	EACH	REMOVAL OF SIGN			
	GEC, LLC		15	75.00	1,125.00
	F&M Contractors, Inc.			500.00	7,500.00
	Custom Builders			294.60	4,419.00
	FourStar Construction, LLC			300.00	4,500.00
	Island Roads corporation			300.00	4,500.00
	Tip Top Construction			200.00	3,000.00
	ENGINEER'S ESTIMATE			280.00	4,200.00
20301-2700	EACH	REMOVAL OF STRUCTURE (BUS SHELTER)			
	GEC, LLC		1	6,750.00	6,750.00
	F&M Contractors, Inc.			600.00	600.00
	Custom Builders			7,218.00	7,218.00
	FourStar Construction, LLC			4,000.00	4,000.00
	Island Roads corporation			5,000.00	5,000.00
	Tip Top Construction			2,200.00	2,200.00
	ENGINEER'S ESTIMATE			5,000.00	5,000.00
20302-0200	LNFT	REMOVAL OF CURB			
	GEC, LLC		40	60.00	2,400.00
	F&M Contractors, Inc.			50.00	2,000.00
	Custom Builders			29.45	1,178.00
	FourStar Construction, LLC			50.00	2,000.00
	Island Roads corporation			25.00	1,000.00
	Tip Top Construction			50.00	2,000.00
	ENGINEER'S ESTIMATE			15.00	600.00
20302-2600	LNFT	REMOVAL OF PAVEMENT MARKINGS			
	GEC, LLC		300	10.00	3,000.00
	F&M Contractors, Inc.			4.00	1,200.00
	Custom Builders			11.78	3,534.00
	FourStar Construction, LLC			20.00	6,000.00
	Island Roads corporation			10.00	3,000.00
	Tip Top Construction			12.00	3,600.00
	ENGINEER'S ESTIMATE			5.00	1,500.00

TABULATION OF BIDS

Date: 06/09/09

Bid Schedule A

Project No.: VI 30 (38)

Project Name: UNIVERSITY OF VIRGIN ISLANDS SIDEWALK

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
20303-0300	SQYD	REMOVAL OF CONCRETE (STAIR LANDING)			
	GEC, LLC		5	400.00	2,000.00
	F&M Contractors, Inc.			300.00	1,500.00
	Custom Builders			442.00	2,210.00
	FourStar Construction, LLC			350.00	1,750.00
	Island Roads corporation			150.00	750.00
	Tip Top Construction			400.00	2,000.00
	ENGINEER'S ESTIMATE			200.00	1,000.00
20303-1400	SQYD	REMOVAL OF PAVED WATERWAY, CONCRETE			
	GEC, LLC		15	200.00	3,000.00
	F&M Contractors, Inc.			95.00	1,425.00
	Custom Builders			118.00	1,770.00
	FourStar Construction, LLC			75.00	1,125.00
	Island Roads corporation			50.00	750.00
	Tip Top Construction			50.00	750.00
	ENGINEER'S ESTIMATE			230.00	3,450.00
20303-1600	SQYD	REMOVAL OF PAVEMENT, ASPHALT			
	GEC, LLC		70	100.00	7,000.00
	F&M Contractors, Inc.			60.00	4,200.00
	Custom Builders			29.43	2,060.10
	FourStar Construction, LLC			60.00	4,200.00
	Island Roads corporation			25.00	1,750.00
	Tip Top Construction			20.00	1,400.00
	ENGINEER'S ESTIMATE			25.00	1,750.00
20304-7000	LPSM	REMOVAL OF UTILITY CONDUITS			
	GEC, LLC		ALL	1,000.00	1,000.00
	F&M Contractors, Inc.			2,500.00	2,500.00
	Custom Builders			885.00	885.00
	FourStar Construction, LLC			20,000.00	20,000.00
	Island Roads corporation			5,000.00	5,000.00
	Tip Top Construction			8,500.00	8,500.00
	ENGINEER'S ESTIMATE			1,300.00	1,300.00
20315-0000	LNFT	SAWCUTTING PAVEMENT			
	GEC, LLC		70	15.00	1,050.00
	F&M Contractors, Inc.			30.00	2,100.00
	Custom Builders			51.59	3,611.30
	FourStar Construction, LLC			500.00	35,000.00
	Island Roads corporation			20.00	1,400.00
	Tip Top Construction			25.00	1,750.00
	ENGINEER'S ESTIMATE			6.00	420.00

TABULATION OF BIDS

Date: 06/09/09

Bid Schedule A

Project No.: VI 30 (38)

Project Name: UNIVERSITY OF VIRGIN ISLANDS SIDEWALK

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
20401-0000	CUYD	ROADWAY EXCAVATION			
	GEC, LLC		1,051	75.00	78,825.00
	F&M Contractors, Inc.			28.00	29,428.00
	Custom Builders			61.87	65,025.37
	FourStar Construction, LLC			180.00	189,180.00
	Island Roads corporation			150.00	157,650.00
	Tip Top Construction			75.00	78,825.00
	ENGINEER'S ESTIMATE			80.00	84,080.00
25101-4000	CUYD	PLACED RIPRAP, CLASS 4			
	GEC, LLC		300	200.00	60,000.00
	F&M Contractors, Inc.			280.00	84,000.00
	Custom Builders			230.00	69,000.00
	FourStar Construction, LLC			0.00	0.00
	Island Roads corporation			225.00	67,500.00
	Tip Top Construction			230.00	69,000.00
	ENGINEER'S ESTIMATE			250.00	75,000.00
25126-0000	EACH	REMOVE AND RESET BOULDER			
	GEC, LLC		7	200.00	1,400.00
	F&M Contractors, Inc.			150.00	1,050.00
	Custom Builders			441.86	3,093.02
	FourStar Construction, LLC			2,000.00	14,000.00
	Island Roads corporation			200.00	1,400.00
	Tip Top Construction			350.00	2,450.00
	ENGINEER'S ESTIMATE			250.00	1,750.00
25210-0000	SQYD	ROCKERY (WALL)			
	GEC, LLC		55	750.00	41,250.00
	F&M Contractors, Inc.			450.00	24,750.00
	Custom Builders			1,370.00	75,350.00
	FourStar Construction, LLC			2,300.00	126,500.00
	Island Roads corporation			400.00	22,000.00
	Tip Top Construction			15,500.00	852,500.00
	ENGINEER'S ESTIMATE			900.00	49,500.00
30302-2000	LNFT	SHOULDER RECONDITIONING			
	GEC, LLC		2,950	9.50	28,025.00
	F&M Contractors, Inc.			3.00	8,850.00
	Custom Builders			18.22	53,749.00
	FourStar Construction, LLC			40.00	118,000.00
	Island Roads corporation			30.00	88,500.00
	Tip Top Construction			24.00	70,800.00
	ENGINEER'S ESTIMATE			14.00	41,300.00

TABULATION OF BIDS

Date: 06/09/09

Bid Schedule A

Project No.: VI 30 (38)

Project Name: UNIVERSITY OF VIRGIN ISLANDS SIDEWALK

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
41702-0000	SQYD	MINOR COLD ASPHALT MIX			
	GEC, LLC		15	100.00	1,500.00
	F&M Contractors, Inc.			100.00	1,500.00
	Custom Builders			368.34	5,525.10
	FourStar Construction, LLC			250.00	3,750.00
	Island Roads corporation			150.00	2,250.00
	Tip Top Construction			250.00	3,750.00
	ENGINEER'S ESTIMATE			170.00	2,550.00
55201-0200	CUYD	STRUCTURAL CONCRETE, CLASS A (AE) (STAIRS)			
	GEC, LLC		6	800.00	4,800.00
	F&M Contractors, Inc.			1,500.00	9,000.00
	Custom Builders			1,400.00	8,400.00
	FourStar Construction, LLC			0.00	0.00
	Island Roads corporation			2,000.00	12,000.00
	Tip Top Construction			1,800.00	10,800.00
	ENGINEER'S ESTIMATE			2,600.00	15,600.00
60201-0600	LNFT	18-INCH PIPE CULVERT			
	GEC, LLC		12	100.00	1,200.00
	F&M Contractors, Inc.			150.00	1,800.00
	Custom Builders			515.50	6,186.00
	FourStar Construction, LLC			600.00	7,200.00
	Island Roads corporation			400.00	4,800.00
	Tip Top Construction			500.00	6,000.00
	ENGINEER'S ESTIMATE			310.00	3,720.00
60403-1400	EACH	INLET, TYPE 5B			
	GEC, LLC		1	9,750.00	9,750.00
	F&M Contractors, Inc.			4,500.00	4,500.00
	Custom Builders			5,892.00	5,892.00
	FourStar Construction, LLC			6,000.00	6,000.00
	Island Roads corporation			5,000.00	5,000.00
	Tip Top Construction			4,000.00	4,000.00
	ENGINEER'S ESTIMATE			3,900.00	3,900.00
60405-0000	EACH	MANHOLE ADJUSTMENT			
	GEC, LLC		2	1,350.00	2,700.00
	F&M Contractors, Inc.			700.00	1,400.00
	Custom Builders			1,178.00	2,356.00
	FourStar Construction, LLC			1,200.00	2,400.00
	Island Roads corporation			600.00	1,200.00
	Tip Top Construction			750.00	1,500.00
	ENGINEER'S ESTIMATE			4,100.00	8,200.00

TABULATION OF BIDS

Date: 06/09/09

Bid Schedule A

Project No.: VI 30 (38)

Project Name: UNIVERSITY OF VIRGIN ISLANDS SIDEWALK

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
60407-0000	EACH	CAPPING INLETS AND MANHOLES			
	GEC, LLC		1	750.00	750.00
	F&M Contractors, Inc.			1,500.00	1,500.00
	Custom Builders			1,473.00	1,473.00
	FourStar Construction, LLC			8,000.00	8,000.00
	Island Roads corporation			600.00	600.00
	Tip Top Construction			2,000.00	2,000.00
	ENGINEER'S ESTIMATE			3,000.00	3,000.00
60408-0000	EACH	JUNCTION BOX			
	GEC, LLC		1	1,000.00	1,000.00
	F&M Contractors, Inc.			500.00	500.00
	Custom Builders			4,419.00	4,419.00
	FourStar Construction, LLC			4,000.00	4,000.00
	Island Roads corporation			3,000.00	3,000.00
	Tip Top Construction			3,000.00	3,000.00
	ENGINEER'S ESTIMATE			3,500.00	3,500.00
60409-0100	EACH	INLET TOP, METAL FRAME AND GRATE TYPE A			
	GEC, LLC		1	3,500.00	3,500.00
	F&M Contractors, Inc.			1,200.00	1,200.00
	Custom Builders			3,167.00	3,167.00
	FourStar Construction, LLC			3,000.00	3,000.00
	Island Roads corporation			1,000.00	1,000.00
	Tip Top Construction			4,000.00	4,000.00
	ENGINEER'S ESTIMATE			1,500.00	1,500.00
60412-1000	EACH	REMOVE AND RESET METAL FRAME AND GRATE (TRENCH DRAIN)			
	GEC, LLC		2	400.00	800.00
	F&M Contractors, Inc.			950.00	1,900.00
	Custom Builders			368.00	736.00
	FourStar Construction, LLC			3,200.00	6,400.00
	Island Roads corporation			2,000.00	4,000.00
	Tip Top Construction			1,800.00	3,600.00
	ENGINEER'S ESTIMATE			950.00	1,900.00
60801-0400	SQYD	PAVED WATERWAY, TYPE 4			
	GEC, LLC		15	80.00	1,200.00
	F&M Contractors, Inc.			100.00	1,500.00
	Custom Builders			165.74	2,486.10
	FourStar Construction, LLC			600.00	9,000.00
	Island Roads corporation			125.00	1,875.00
	Tip Top Construction			300.00	4,500.00
	ENGINEER'S ESTIMATE			175.00	2,625.00

TABULATION OF BIDS

Date: 06/09/09

Bid Schedule A

Project No.: VI 30 (38)

Project Name: UNIVERSITY OF VIRGIN ISLANDS SIDEWALK

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
60901-0000	LNFT	CURB, CONCRETE			
	GEC, LLC		95	50.00	4,750.00
	F&M Contractors, Inc.			100.00	9,500.00
	Custom Builders			147.30	13,993.50
	FourStar Construction, LLC			275.00	26,125.00
	Island Roads corporation			100.00	9,500.00
	Tip Top Construction			100.00	9,500.00
	ENGINEER'S ESTIMATE			165.00	15,675.00
61108-1000	EACH	ADJUST WATER VALVE			
	GEC, LLC		1	250.00	250.00
	F&M Contractors, Inc.			500.00	500.00
	Custom Builders			368.00	368.00
	FourStar Construction, LLC			3,500.00	3,500.00
	Island Roads corporation			350.00	350.00
	Tip Top Construction			1,200.00	1,200.00
	ENGINEER'S ESTIMATE			3,200.00	3,200.00
61501-0100	SQYD	SIDEWALK, CONCRETE			
	GEC, LLC		2,900	81.00	234,900.00
	F&M Contractors, Inc.			130.00	377,000.00
	Custom Builders			179.34	520,086.00
	FourStar Construction, LLC			60.00	174,000.00
	Island Roads corporation			130.00	377,000.00
	Tip Top Construction			85.00	246,500.00
	ENGINEER'S ESTIMATE			185.00	536,500.00
61505-1000	EACH	ACCESSIBILITY RAMP, CONCRETE			
	GEC, LLC		4	1,500.00	6,000.00
	F&M Contractors, Inc.			1,200.00	4,800.00
	Custom Builders			3,388.00	13,552.00
	FourStar Construction, LLC			1,400.00	5,600.00
	Island Roads corporation			1,000.00	4,000.00
	Tip Top Construction			1,000.00	4,000.00
	ENGINEER'S ESTIMATE			1,500.00	6,000.00
61505-2000	EACH	ACCESSIBILITY RAMP, TIMBER (Brewer's Beach)			
	GEC, LLC		1	13,600.00	13,600.00
	F&M Contractors, Inc.			6,000.00	6,000.00
	Custom Builders			15,025.00	15,025.00
	FourStar Construction, LLC			3,000.00	3,000.00
	Island Roads corporation			8,000.00	8,000.00
	Tip Top Construction			10,500.00	10,500.00
	ENGINEER'S ESTIMATE			16,000.00	16,000.00

TABULATION OF BIDS

Date: 06/09/09

Bid Schedule A

Project No.: VI 30 (38)

Project Name: UNIVERSITY OF VIRGIN ISLANDS SIDEWALK

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
61904-0000	EACH	BOLLARD POST			
	GEC, LLC		25	485.00	12,125.00
	F&M Contractors, Inc.			350.00	8,750.00
	Custom Builders			827.84	20,696.00
	FourStar Construction, LLC			225.00	5,625.00
	Island Roads corporation			800.00	20,000.00
	Tip Top Construction			390.00	9,750.00
	ENGINEER'S ESTIMATE			1,750.00	43,750.00
61920-1000	EACH	REMOVE AND RESET BOLLARD POST			
	GEC, LLC		30	335.00	10,050.00
	F&M Contractors, Inc.			250.00	7,500.00
	Custom Builders			644.44	19,333.20
	FourStar Construction, LLC			275.00	8,250.00
	Island Roads corporation			250.00	7,500.00
	Tip Top Construction			250.00	7,500.00
	ENGINEER'S ESTIMATE			200.00	6,000.00
62401-0100	SQYD	FURNISHING AND PLACING TOPSOIL, 2-INCH DEPTH			
	GEC, LLC		2,850	13.50	38,475.00
	F&M Contractors, Inc.			6.00	17,100.00
	Custom Builders			22.15	63,127.50
	FourStar Construction, LLC			35.00	99,750.00
	Island Roads corporation			10.00	28,500.00
	Tip Top Construction			6.00	17,100.00
	ENGINEER'S ESTIMATE			40.00	114,000.00
62501-0000	ACRE	TURF ESTABLISHMENT			
	GEC, LLC		0.6	40,000.00	24,000.00
	F&M Contractors, Inc.			6,500.00	3,900.00
	Custom Builders			795.42	477.25
	FourStar Construction, LLC			8,600.00	5,160.00
	Island Roads corporation			20,000.00	12,000.00
	Tip Top Construction			17,000.00	10,200.00
	ENGINEER'S ESTIMATE			11,500.00	6,900.00
62650-1000	EACH	REMOVE AND REPLANT TREE AND SHRUB			
	GEC, LLC		1	3,500.00	3,500.00
	F&M Contractors, Inc.			1,000.00	1,000.00
	Custom Builders			7,254.00	7,254.00
	FourStar Construction, LLC			2,000.00	2,000.00
	Island Roads corporation			600.00	600.00
	Tip Top Construction			1,500.00	1,500.00
	ENGINEER'S ESTIMATE			5,000.00	5,000.00

TABULATION OF BIDS

Date: 06/09/09

Bid Schedule A

Project No.: VI 30 (38)

Project Name: UNIVERSITY OF VIRGIN ISLANDS SIDEWALK

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
62901-1100	SQYD	ROLLED EROSION CONTROL PRODUCT, TYPE 4			
	GEC, LLC		550	12.00	6,600.00
	F&M Contractors, Inc.			8.00	4,400.00
	Custom Builders			18.56	10,208.00
	FourStar Construction, LLC			0.00	0.00
	Island Roads corporation			25.00	13,750.00
	Tip Top Construction			20.00	11,000.00
	ENGINEER'S ESTIMATE			16.00	8,800.00
63304-0900	SQFT	SIGNS, ALUMINUM PANELS, TYPE 3 SHEETING			
	GEC, LLC		200	25.00	5,000.00
	F&M Contractors, Inc.			50.00	10,000.00
	Custom Builders			147.30	29,460.00
	FourStar Construction, LLC			100.00	20,000.00
	Island Roads corporation			125.00	25,000.00
	Tip Top Construction			135.00	27,000.00
	ENGINEER'S ESTIMATE			200.00	40,000.00
63316-1000	EACH	REMOVE AND RESET SIGN			
	GEC, LLC		17	300.00	5,100.00
	F&M Contractors, Inc.			350.00	5,950.00
	Custom Builders			405.06	6,886.02
	FourStar Construction, LLC			400.00	6,800.00
	Island Roads corporation			200.00	3,400.00
	Tip Top Construction			400.00	6,800.00
	ENGINEER'S ESTIMATE			1,500.00	25,500.00
63401-0000	LNFT	PAVEMENT MARKINGS			
	GEC, LLC		330	30.00	9,900.00
	F&M Contractors, Inc.			2.00	660.00
	Custom Builders			29.46	9,721.80
	FourStar Construction, LLC			18.00	5,940.00
	Island Roads corporation			10.00	3,300.00
	Tip Top Construction			10.00	3,300.00
	ENGINEER'S ESTIMATE			3.50	1,155.00
63502-1300	EACH	TEMPORARY TRAFFIC CONTROL, DRUM			
	GEC, LLC		60	100.00	6,000.00
	F&M Contractors, Inc.			120.00	7,200.00
	Custom Builders			88.38	5,302.80
	FourStar Construction, LLC			100.00	6,000.00
	Island Roads corporation			150.00	9,000.00
	Tip Top Construction			200.00	12,000.00
	ENGINEER'S ESTIMATE			95.00	5,700.00

TABULATION OF BIDS

Date: 06/09/09

Bid Schedule A

Project No.: VI 30 (38)

Project Name: UNIVERSITY OF VIRGIN ISLANDS SIDEWALK

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63502-1500	EACH	TEMPORARY TRAFFIC CONTROL, WARNING LIGHT TYPE A (SOLAR POWER-PERMANENT)			
	GEC, LLC		8	6,000.00	48,000.00
	F&M Contractors, Inc.			3,500.00	28,000.00
	Custom Builders			103.13	825.04
	FourStar Construction, LLC			1,400.00	11,200.00
	Island Roads corporation			500.00	4,000.00
	Tip Top Construction			5,000.00	40,000.00
	ENGINEER'S ESTIMATE			500.00	4,000.00
63503-0450	LNFT	TEMPORARY TRAFFIC CONTROL, WATER-FILLED BARRIER			
	GEC, LLC		500	5.00	2,500.00
	F&M Contractors, Inc.			80.00	40,000.00
	Custom Builders			85.44	42,720.00
	FourStar Construction, LLC			20.00	10,000.00
	Island Roads corporation			160.00	80,000.00
	Tip Top Construction			20.00	10,000.00
	ENGINEER'S ESTIMATE			250.00	125,000.00
63503-0550	LNFT	TEMPORARY TRAFFIC CONTROL, MOVING WATER-FILLED BARRIER			
	GEC, LLC		1,500	5.00	7,500.00
	F&M Contractors, Inc.			80.00	120,000.00
	Custom Builders			14.73	22,095.00
	FourStar Construction, LLC			20.00	30,000.00
	Island Roads corporation			50.00	75,000.00
	Tip Top Construction			35.00	52,500.00
	ENGINEER'S ESTIMATE			25.00	37,500.00
63503-0700	LNFT	TEMPORARY TRAFFIC CONTROL, PAVEMENT MARKINGS			
	GEC, LLC		9,525	1.00	9,525.00
	F&M Contractors, Inc.			2.00	19,050.00
	Custom Builders			0.75	7,143.75
	FourStar Construction, LLC			18.00	171,450.00
	Island Roads corporation			4.00	38,100.00
	Tip Top Construction			4.00	38,100.00
	ENGINEER'S ESTIMATE			3.00	28,575.00
63504-1000	SQFT	TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN			
	GEC, LLC		170	10.00	1,700.00
	F&M Contractors, Inc.			60.00	10,200.00
	Custom Builders			47.66	8,102.20
	FourStar Construction, LLC			160.00	27,200.00
	Island Roads corporation			100.00	17,000.00
	Tip Top Construction			125.00	21,250.00
	ENGINEER'S ESTIMATE			100.00	17,000.00

TABULATION OF BIDS

Date: 06/09/09

Bid Schedule A

Project No.: VI 30 (38)

Project Name: UNIVERSITY OF VIRGIN ISLANDS SIDEWALK

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63641-0400	EACH	RELOCATE POLE			
		GEC, LLC	3	100.00	300.00
		F&M Contractors, Inc.		200.00	600.00
		Custom Builders		74.00	222.00
		FourStar Construction, LLC		8,000.00	24,000.00
		Island Roads corporation		1,000.00	3,000.00
		Tip Top Construction		4,000.00	12,000.00
		ENGINEER'S ESTIMATE		350.00	1,050.00
63701-0000	EACH	FIELD OFFICE			
		GEC, LLC	1	50,000.00	50,000.00
		F&M Contractors, Inc.		40,000.00	40,000.00
		Custom Builders		19,149.00	19,149.00
		FourStar Construction, LLC		60,000.00	60,000.00
		Island Roads corporation		50,000.00	50,000.00
		Tip Top Construction		40,000.00	40,000.00
		ENGINEER'S ESTIMATE		44,000.00	44,000.00

TABULATION OF BIDS

Date: 06/09/09

Bid Schedule A

Project No.: VI 30 (38)

Project Name: UNIVERSITY OF VIRGIN ISLANDS SIDEWALK

BID TOTAL CHECK PASS

Bidder	Bidder's Bid Amount	Computed Bid Amount	Error
GEC, LLC	987,585.00	987,585.00	
F&M Contractors, Inc.	1,146,713.00	1,146,713.00	
Custom Builders	1,475,968.42	1,463,188.67	***
FourStar Construction, LLC	1,489,945.00	1,489,945.00	
Island Roads corporation	1,493,800.00	1,493,800.00	
Tip Top Construction	2,169,150.00	2,169,150.00	

The apparent low bidder is 45 % below the engineer's estimate.

TABULATION OF BIDS

Date: 06/09/09

Bid Schedule A

Project No.: VI 30 (38)

Project Name: UNIVERSITY OF VIRGIN ISLANDS SIDEWALK

BID ITEM CHECK PASS

Bidder	Item No.	Bidder's Extension	Computed Extension
Custom Builders	62501-0000	13,257.00	477.25

Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000 1034-121		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO.	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U.S. Department of Transportation Federal Highway Administration Eastern Federal Lands Highway Division 21400 Ridgetop Circle Sterling, VA 20166				DATE VOUCHER PREPARED DTFH71-09-C-00017 6/26/09		SCHEDULE NO.	
PAYEE'S NAME AND ADDRESS GEC, LLC 6501 Red Hook Plaza Suite 201 St. Thomas, VI 00802				CONTRACT NUMBER AND DATE		PAID BY	
				REQUISITION NUMBER AND DATE			
SHIPPED FROM				TO		WEIGHT	
NUMBER AND DATE OF ORDER				DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	
						QUAN- TITY	
						UNIT PRICE COST PER	
						AMOUNT (1)	
						Final Estimate No. 15 - FINAL PAYMENT. This is final settlement of construction of project VI 30 (38). Final settlement is specifically conditioned upon the execution of the Contractor's Release attached hereto and incorporated herein.	
						By: <i>John P. Wessd</i> Title: <i>John P. Wessd</i> Date: <i>9-26-11</i> <i>Managing Member</i>	
						OCT - 3 2011	
						TOTAL \$0.00	
PAYMENT: ☐ PROVISIONAL ☐ COMPLETE ☐ PARTIAL ☒ FINAL ☐ PROGRESS ☐ ADVANCE				APPROVED FOR BY ² Laurin R. Lineman TITLE Director, Project Delivery		EXCHANGE RATE =\$ 0.00 =\$1.00	
				DIFFERENCES		Amount verified, correct for payment (Signature or initials) <i>Laurin R. Lineman</i>	
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. <i>10-11-11</i> (Date) <i>[Signature]</i> (Authorized Certifying Officer) <i>Full</i> Financial Manager (Title)							
ACCOUNTING CLASSIFICATION PROJ: 151578SIDEWAK ORG: 1578000000 TASK: 540.00.TT10.78							
PAID BY		CHECK NUMBER		ON TREASURER OF THE UNITED STATES		CHECK NUMBER	
CASH		DATE		PAYEE ³		ON (Name of bank)	
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign in the space provided, over his official title. 3 Where a voucher is requisitioned in the name of a company or corporation, the name of the person writing the company or corporate name must appear with the signature. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer, John Doe Company".						FOR TITLE	
Previous edition usable							
PRIVACY ACT STATEMENT The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.							

DEPARTMENT OF TRANSPORTATION
CONTRACTOR'S RELEASE

CONTRACTOR (Name and Address)

GEC, LLC
6501 Red Hook Plaza
Suite 201
St. Thomas, VI 00802

ENTER SUM OF TOTAL OF AMOUNTS PAID
AND PAYABLE

\$1,377,273.17

CONTRACT NO. DTFH71-09-C-00017

Pursuant to the terms of the above numbered contract and in consideration of the sum stated above, which has been paid or is to be paid to the Contractor, or its assignees, the Contractor, upon payment of the said sum by the UNITED STATES OF AMERICA (hereinafter called the Government), does remise, release, and discharge the Government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract, except:

1. Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact statement by the Contractor, as follows: (or state "None")

2. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Contractor to third parties arising out of the performance of this contract, which are not known to the Contractor on the date of the execution of this release and of which the Contractor gives notice in writing to the Contracting Officer within the period specified in the said contract; and

3. Claims for reimbursement of costs (other than expenses of the Contractor by reason of his indemnification of the Government against patent liability) including reasonable expenses incidental thereto, incurred by the Contractor under any provisions of the said contract relating to patents.

The Contractor agrees, in connection with patent matters and with claims which are not released as set forth above, that it will comply with all provisions of the said contract, provisions of the said contract, including without limitation those provisions relating to notification to the Contracting Officer and relating to the defense or prosecution of litigation.

IN WITNESSES WHEREOF, this release has been executed this 26th day of September, 20 11.

WITNESSES

[Signature]
[Signature]

BY

TITLE

GEC, LLC
(Contractor)
[Signature]
John R. Wessel Managing
Member

NOTE: In the case of a corporation, witnesses are not required but the below statement must be completed.

I, KAREN L. LUSTIG, am the _____ secretary of the corporation named as Contractor in the foregoing release; that JOHN R. WESSEL who signed said release on behalf of the Contractor was then MANAGING MEMBER of said corporation; release was duly signed for and in behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.

OCT - 3 2011

[Signature]
Signature



OFFICE OF
THE COMMISSIONER

GOVERNMENT OF
THE VIRGIN ISLANDS OF THE UNITED STATES

DEPARTMENT OF PUBLIC WORKS

8244 SUB BASE
ST. THOMAS, V.I. 00802-5805

Tel: (340) 774-1301
Fax : (340) 774-5869

May 9, 2011

Ms Melisa I. Ridemour
Division Engineer
Eastern Federal Lands Highway Division
21400 Ridgetop Circle
Sterling, VA 20166

RE: Final Acceptance
Project: Q-NH-30(38) UVI Sidewalk

Dear Ms Ridemour:

The Department of Public Works is pleased to advise you that as a result of our joint inspection of the work completed by GEC Construction, the Department wishes to report that the work has been satisfactorily completed in conformity with the plans and specifications provided.

The project is hereby accepted.

Sincerely,

Darryl A. Smalls
Commissioner

DAS/WDB/meh

cc: Wystan Benjamin, Highway Program Manager
Marilyn Holmes, Construction Program Manager
Jameel Siddiqui, Construction Operations Engineer EFLHD
Jose David, Project Engineer, EFLHD



U.S. Department of
Transportation
Federal Highway
Administration

Eastern Federal Lands
Highway Division

SEP 2 2011

21400 Ridgetop Circle
Sterling, VA 20166-8511

In Reply Refer To: HFCO-15

FEDERAL EXPRESS

Mr. John Wessel
GEC, LLC
6501 Red Hook Plaza
Suite 201
St. Thomas, VI 00802

Subject: Project No. VI 30(38)
University of the Virgin Islands Sidewalk
Project Closeout
Contract No. DTFH71-09-C-00017

Dear Mr. Wessel:

We are pleased to advise you that all work performed on the above referenced project has been satisfactorily completed in substantial conformity with the plans and specifications. Final Acceptance was effective on May 9, 2011, and as of that date you were relieved of further maintenance obligations. Enclosed please find the following documents for the subject project:

- The final estimate (Estimate No. 15)
- Two copies of Form 4220.4, Contractor's Release
- Two copies of Form 1034, Public Voucher for Purchases and Services Other than Personal

You are requested to sign and return both copies of Forms 4220.4 and 1034, which are based on the final estimate. Upon receipt of the executed documents, we will process the final payment. If you have any questions, please contact Mr. Jameel A. Siddiqi, Construction Operations Engineer, at 703-404-6259.

Sincerely yours,

/s/ Thomas J. Scott, Jr.

Thomas J. Scott, Jr., P.E.
Construction Engineer and
Administrative Contracting Officer

Enclosures



CONSTRUCTION PROJECT MATERIAL CERTIFICATION

State U.S Virgin Islands Project No. VI 30(38)
Project name UNIVERSITY OF VI SIDEWALK Contract No. DTFH71-09-C-00017

Part I - Field Control

It is certified (1) that all material accepted pursuant to this contract complies with the terms of the contract as documented by the project records in according to Federal Lands standards; or (2) that material not complying with the terms of the contract was accepted according to FAR Clause 52.246-12 based on a technical evaluation of the material documented in the project records.

It is further certified (1) that the results of verification tests taken during construction confirm the validity of acceptance tests according to Federal Lands standards; or (2) that inconsistencies between verification and acceptance tests were responded to according to Federal Lands standards and so documented in the project records.

It is further certified (1) for material accepted by manufacturer's certification of compliance, such certifications and accompanying test result (when required) indicate compliance with the terms of the contract; and (2) that if verification tests of such material were taken, the tests confirmed the validity of the certifications, or the discrepancies were responded to according to Federal Lands standards and so documented in the project records.

Project Engineer Jose L. David Digital Signature by Jose L. David
CN=Digital Signature, OU=U.S. Department of Transportation, O=U.S. Department of Transportation, email=jose.david@dot.gov, c=US
Date: 2011.08.26 15:12:00 -0400 Date 08/26/2011

Construction Operations Engineer Jameel Siddiqui Digital Signature by Jameel Siddiqui
CN=Digital Signature, OU=U.S. Department of Transportation, O=U.S. Department of Transportation, email=jameel.siddiqui@dot.gov, c=US
Date: 2011.08.29 15:12:00 -0400 Date 08/29/2011

Part II - Final Review

It is certified (1) that the results of verification tests taken during construction confirm the validity of the job site acceptance testing and/or manufacturer's certificates; or (2) that inconsistencies are appropriately documented together with the technical basis of acceptance of the material.

Materials Engineer Michael Dallaire Digital Signature by Michael Dallaire
CN=Digital Signature, OU=U.S. Department of Transportation, O=U.S. Department of Transportation, email=michael.dallaire@dot.gov, c=US
Date: 2011.08.29 15:12:00 -0400 Date 8/29/2011

It is certified that the records for this project have been reviewed and confirmed that the acceptance and documentation of all materials complied with Federal Lands standards.

Construction Engineer Thomas J. Scott Jr. Digital Signature by Thomas J. Scott Jr.
CN=Digital Signature, OU=U.S. Department of Transportation, O=U.S. Department of Transportation, email=thomas.scott@dot.gov, c=US
Date: 2011.08.31 15:12:00 -0400 Date

U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL HIGHWAY ADMINISTRATION
EASTERN FEDERAL LANDS HIGHWAY DIVISION
21400 RIDGETOP CIRCLE
STERLING, VIRGINIA 20166

batch #
ctrl #

VI 30(38) - UNIVERSITY OF THE VIRGIN ISLANDS - SIDEWALK

Construction of concrete sidewalk along Julian Jackson Drive, permanent signing, pavement marking, timber handicap access ramp, rockery retaining wall, utility relocation and other miscellaneous work.

TO: GEC, LLC
P. O. Box 1656
Kingshill, VI 00851

CONSTRUCTION SUMMARY

ESTIMATE # 15, final

TOTAL AMOUNT EARNED TO DATE	\$1,377,273.17
ADJUSTMENTS	\$0.00
TOTAL PAYMENTS APPROVED TO DATE	\$1,377,273.17
TOTAL PAYMENTS PREVIOUSLY PAID	\$1,377,273.17
AMOUNT TO BE PAID THIS ESTIMATE	\$0.00

CONTRACT NUMBER: DTFH71-09-C-00017
AWARD DATE: June 26, 2009

STATE U.S. Virgin Islands
COUNTIES St. Thomas
FOREST OR PARK n/s

LENGTH 1.5 Miles

This estimate submitted 01/06/11 by
Jose David, Project Engineer

*DTFH71-09-C-00017
ESTIMATE # 15, final

ACCOUNT NUMBER

Proj 151578SIDEWAK; Org 1578000000; Task 540.00.TT10.78

EXPEND	LIQUIDATE	line number
\$0.00	\$0.00	
\$0.00	\$0.00	
TOTAL		

James S. Siddiqi
Jamesel Siddiqi, Construction Operations Engineer
date: 10/4/11

Concur in estimate

Thomas J. Scott, Construction Engineer

Approve for payment

Teresa Daniel, Acting Financial Manager
date: 10/14/11

Full
Certify funds available

VI 30(38) - UNIVERSITY OF THE VIRGIN ISLANDS - SIDEWALK ESTIMATE # 15, final

ITEM NO.	DESCR.	CONTRACTED				ESTIMATED			PROBABLES				
		QUANTITY	CM	AMENDED	UNIT PRICE	AMOUNT	CURRENT	PREVIOUS	TO DATE	AMOUNT	QUANTITY	AMOUNT	OVERRUN QUANTITY
Schedule A													
15101-0000	MOBILIZATION	100,000		100,000	LPSM	\$40,000.00		100,000	100,000	\$40,000.00	100,000	\$40,000.00	0
15201-0000	CONSTRUCTION SURVEY AND STAKING	100,000		100,000	LPSM	\$12,000.00		100,000	100,000	\$12,000.00	100,000	\$12,000.00	0
15401-0000	CONTRACTOR TESTING	100,000		100,000	LPSM	\$24,000.00		100,000	100,000	\$24,000.00	100,000	\$24,000.00	0
15705-0100	SOIL EROSION CONTROL, SILT FENCE; quantity per CM #00005, 07/14/10	4025,000	-354,400	3670,600	LNFT	\$99,106.20		3670,600	3670,600	\$99,106.20	3670,600	\$99,106.20	0
15705-1700	SOIL EROSION CONTROL, FILTER BERM; quantity per CM #0007, 08/01/11	380,000	-64,670	315,330	LNFT	\$10,642.39		315,330	315,330	\$10,642.39	315,330	\$10,642.39	0
15706-0200	SOIL EROSION CONTROL, CHECK DAM	6,000		6,000	EACH	\$2,040.00		6,000	6,000	\$2,040.00	6,000	\$2,040.00	0
15706-1100	SOIL EROSION CONTROL, INLET PROTECTION TYPE A	1,000		1,000	EACH	\$475.00		1,000	1,000	\$475.00	1,000	\$475.00	0
15706-1300	SOIL EROSION CONTROL, INLET PROTECTION TYPE C	3,000		3,000	EACH	\$540.00		3,000	3,000	\$1,620.00	3,000	\$1,620.00	0
20101-0000	CLEARING AND GRUBBING; quantity per CM #0007, 08/01/11	1,200	-0.354	0.846	ACRE	\$16,875.00		0.846	0.846	\$14,276.25	0.846	\$14,276.25	0
20301-0100	REMOVAL OF BOLLARD	4,000		4,000	EACH	\$350.00		4,000	4,000	\$1,400.00	4,000	\$1,400.00	0
20301-1000	REMOVAL OF FRAME AND GRATE; quantity per CM #0007, 08/01/11	1,000	-1,000	0,000	EACH	\$500.00		0,000	0,000	\$0.00	0,000	\$0.00	0
20301-2400	REMOVAL OF SIGN; quantity per CM #0007, 08/01/11	15,000	1,000	16,000	EACH	\$75.00		16,000	16,000	\$1,200.00	16,000	\$1,200.00	0
20301-2700	REMOVAL OF STRUCTURE (BUS SHELTER)	1,000		1,000	EACH	\$6,750.00		1,000	1,000	\$6,750.00	1,000	\$6,750.00	0
20302-0200	REMOVAL OF CURB; quantity increase 360 per CM #0001, 12/15/09; quantity increase 205 per CM #0002, 04/07/10; quantity decrease 31,582 per CM #0007, 08/01/11	40,000	533,418	573,418	LNFT	\$34,405.08		573,418	573,418	\$34,405.08	573,418	\$34,405.08	0
20302-2600	REMOVAL OF PAVEMENT MARKINGS; quantity per CM #0007, 08/01/11	300,000	-300,000	0,000	LNFT	\$0.00		0,000	0,000	\$0.00	0,000	\$0.00	0
20303-0300	REMOVAL OF CONCRETE (STAIR LANDING); quantity increase 7 per CM #0002, 04/07/10; quantity decrease 265 per CM #0007, 08/01/11	5,000	6,735	11,735	SQYD	\$4,694.00		11,735	11,735	\$4,694.00	11,735	\$4,694.00	0
20303-1400	REMOVAL OF PAVED WATERWAY, CONCRETE; quantity increase 1.09 per CM #0002, 04/07/10	15,000	1,090	16,090	SQYD	\$3,218.00		16,090	16,090	\$3,218.00	16,090	\$3,218.00	0

VI 30(38) - UNIVERSITY OF THE VIRGIN ISLANDS - SIDEWALK ESTIMATE # 15, final

ITEM NO.	DESCR.	CONTRACTED			ESTIMATED			PROBABLES	
		QUANTITY	CM	AMENDED UNIT PRICE	AMOUNT	CURRENT	PREVIOUS TO DATE	QUANTITY	AMOUNT
20303-1600	REMOVAL OF PAVEMENT, ASPHALT; quantity increase 190 per CM #0002, 04/07/10; quantity decrease 39.833 per CM #0007, 08/01/11	70.000	150.167	\$100.00	\$22,016.70	0.000	220.167	220.167	\$22,016.70
20304-7000	REMOVAL OF UTILITY CONDUITS	100.000		\$1,000.00	\$1,000.00	0.000	100.000	100.000	\$1,000.00
20315-0000	SAWCUTTING PAVEMENT; quantity per CM #0007, 08/01/11	70.000	-15.500	\$115.00	\$817.50	0.000	54.500	54.500	\$817.50
20315-0000	CM #0001, 12/15/09; SAWCUTTING PAVEMENT (new unit price) (2600 LNFT); quantity increase 67 per CM #0007, 08/01/11	2667.000		\$10.00	\$26,670.00	0.000	2667.000	2667.000	\$26,670.00
20401-0000	ROADWAY EXCAVATION; quantity decrease 248 per CM #0006, 01/11/11; quantity decrease 92.863 per CM #0007, 08/01/11	1051.000	-340.863	\$75.00	\$53,260.28	0.000	710.137	710.137	\$53,260.28
20420-0000	CM #0001, 12/15/09; EMBANKMENT CONSTRUCTION (60 CUYD); quantity increase 204 per CM #0002, 04/07/10; quantity decrease 53.848 per CM #0007, 08/01/11	210.152		\$40.00	\$8,406.08	0.000	210.152	210.152	\$8,406.08
20803-0000	CM #0001, 12/15/09; STRUCTURAL BACKFILL (300 CUYD); quantity decrease 121.36 per CM #0007, 08/01/11	178.640		\$75.00	\$13,398.00	0.000	178.640	178.640	\$13,398.00
25101-4000	PLACED RIPRAP, CLASS 4; quantity per CM #00005, quantity increase 20 per CM #0007, 08/01/11	300.800	0.800	\$200.00	\$60,160.00	0.000	300.800	300.800	\$60,160.00
25126-0000	REMOVE AND RESET BOULDER; quantity decrease 2 per CM #0002, 04/07/10	7.000	-2.000	\$200.00	\$1,000.00	0.000	5.000	5.000	\$1,000.00
25210-0000	ROCKERY (WALL); quantity per CM #0005, 07/14/10	55.000	-10.405	\$750.00	\$33,446.25	0.000	44.595	44.595	\$33,446.25
30302-2000	SHOULDER RECONDITIONING; quantity per CM #0002, 04/07/10	2950.000	-2950.000	\$9.50	\$0.00	0.000	0.000	0.000	\$0.00
41702-0000	MINOR COLD ASPHALT MIX; quantity per CM #0007, 08/01/11	15.000	-6.798	\$100.00	\$820.20	0.000	8.202	8.202	\$820.20
55201-0200	STRUCTURAL CONCRETE, CLASS A (AE) (STAIRS); quantity decrease 1.622 per CM #0002, 04/07/10	6.000	-1.622	\$800.00	\$3,502.40	0.000	4.378	4.378	\$3,502.40

VI 30(38) - UNIVERSITY OF THE VIRGIN ISLANDS - SIDEWALK ESTIMATE # 15, final

ITEM NO.	DESCR.	QUANTITY	CM	AMENDED	UNIT	UNIT PRICE	AMOUNT	CURRENT	PREVIOUS	TO DATE	AMOUNT	QUANTITY	PROBABLES	OVERRUN
													AMOUNT	QUANTITY
55601-0100	CM #0001, 12/15/09; BRIDGE RAILING, ALUMINUM (600 LNFT); quantity increase 40 per CM #0002, 04/07/10; quantity increase 52.5 per CM #0007, 08/01/11	692.500	692.500	LNFT		\$150.00	\$103,875.00	0.000	692.500	692.500	\$103,875.00	692.500	\$103,875.00	0
60201-0600	18-INCH PIPE CULVERT; quantity increase 300 per CM #0001, 12/15/09; quantity increase 138 per CM #0002, 04/07/10; quantity increase 2 per CM #0007, 08/01/11	440.000	440.000	LNFT		\$100.00	\$45,200.00	0.000	452.000	452.000	\$45,200.00	452.000	\$45,200.00	0
60206-0000	CM #0002, 04/07/10; END SECTION FOR 18-INCH PIPE CULVERT (1)	1.000	1.000	EACH		\$1,200.00	\$1,200.00	0.000	1.000	1.000	\$1,200.00	1.000	\$1,200.00	0
60401-0000	CM #0002, 04/07/10; MANHOLE (INCLUDING FRAME AND COVER); quantity increase 1 per CM #0007, 08/01/11	2.000	2.000	EACH		\$4,400.00	\$8,800.00	0.000	2.000	2.000	\$8,800.00	2.000	\$8,800.00	0
60403-1400	INLET, TYPE 5B; quantity per CM #0002, 04/07/10	-1.000	-1.000	EACH		\$9,750.00	\$0.00	0.000	0.000	0.000	\$0.00	0.000	\$0.00	0
60405-0000	MANHOLE ADJUSTMENT; quantity per CM #0007, 08/01/11	2.000	1.000	EACH		\$1,350.00	\$4,050.00	0.000	3.000	3.000	\$4,050.00	3.000	\$4,050.00	0
60404-0000	CM #0001, 12/15/09; CATCH BASIN, TYPE 5 (2 EACH); quantity per CM #0002, 04/07/10	0.000	0.000	EACH		\$4,400.00	\$0.00	0.000	0.000	0.000	\$0.00	0.000	\$0.00	0
60404-3000	CM #0001, 12/15/09; CATCH BASIN, TYPE 3 (7 EACH); quantity decrease 1 per CM #0002, 04/07/10	6.000	6.000	EACH		\$4,400.00	\$26,400.00	0.000	6.000	6.000	\$26,400.00	6.000	\$26,400.00	0
60407-0000	CAPPING INLETS AND MANHOLES; quantity per CM #0007, 08/01/11	1.000	-1.000	EACH		\$750.00	\$0.00	0.000	0.000	0.000	\$0.00	0.000	\$0.00	0
60408-0000	JUNCTION BOX; quantity increase 1 per CM #0001, 12/15/09; quantity decrease 2 per CM #0007, 08/01/11	1.000	-1.000	EACH		\$1,000.00	\$0.00	0.000	0.000	0.000	\$0.00	0.000	\$0.00	0
60409-0100	INLET TOP, METAL FRAME AND GRATE, TYPE 4; quantity per CM #0007, 08/01/11	1.000	-1.000	EACH		\$3,500.00	\$0.00	0.000	0.000	0.000	\$0.00	0.000	\$0.00	0
60412-1000	REMOVE AND RESET METAL FRAME AND GRATE (TRENCH DRAIN)	2.000	2.000	EACH		\$400.00	\$800.00	0.000	2.000	2.000	\$800.00	2.000	\$800.00	0
60801-0400	PAVED WATERWAY, TYPE 4; quantity increase 165 per CM #0001, 12/15/09; quantity decrease 36.243 per CM #0007, 08/01/11	15.000	128.757	SQYD		\$80.00	\$11,500.56	0.000	143.757	143.757	\$11,500.56	143.757	\$11,500.56	0

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ITEM NO.	DESCR.	CONTRACTED				ESTIMATED		PROBABLES				
		QUANTITY	CM	AMENDED UNIT	UNIT PRICE	AMOUNT	CURRENT PREVIOUS TO DATE	AMOUNT	QUANTITY	AMOUNT	OVER RUN QUANTITY	
60901-0000	CURB, CONCRETE; quantity increase 404 per CM #0001, 12/15/09; quantity increase 500 per CM #0002, 04/07/10; quantity increase 25,265 per CM #0007, 08/01/11	95,000	929,265	1024,265 LNFT	\$50.00	\$51,213.25	0,000	1024,265	\$51,213.25	1024,265	\$51,213.25	0
60902-0000	GUTTER, CONCRETE 18-INCH (2700 LNFT); quantity decrease 339 per CM #0007, 08/01/11	2361,000		2361,000 LNFT	\$75.00	\$177,075.00	0,000	2361,000	\$177,075.00	2361,000	\$177,075.00	0
61108-1000	ADJUST WATER VALVE; quantity per CM #0007, 08/01/11	1,000	1,000	2,000 EACH	\$250.00	\$500.00	0,000	2,000	\$500.00	2,000	\$500.00	0
61501-0100	SIDEWALK, CONCRETE; quantity decrease 160,457 per CM #0007, 08/01/11	2900,000	-160,457	2739,543 SQYD	\$81.00	\$221,902.98	0,000	2739,543	\$221,902.98	2739,543	\$221,902.98	0
61505-1000	ACCESSIBILITY RAMP, CONCRETE; quantity increase 10 per CM #0001, 12/15/09	4,000	10,000	14,000 EACH	\$1,500.00	\$21,000.00	0,000	14,000	\$21,000.00	14,000	\$21,000.00	0
61505-2000	ACCESSIBILITY RAMP, TIMBER (Brewer's Beach)	1,000		1,000 EACH	\$13,600.00	\$13,600.00	0,000	1,000	\$13,600.00	1,000	\$13,600.00	0
61904-0000	BOLLARD POST REMOVE AND RESET BOLLARD POST; quantity increase 4 per CM #0002, 04/07/10; quantity increase 1 per CM #0007, 08/01/11	25,000		25,000 EACH	\$485.00	\$12,125.00	0,000	25,000	\$12,125.00	25,000	\$12,125.00	0
61920-1000	FURNISHING AND PLACING TOPSOIL, 2-INCH DEPTH; quantity per CM #0007, 08/01/11	30,000	5,000	35,000 EACH	\$335.00	\$11,725.00	0,000	35,000	\$11,725.00	35,000	\$11,725.00	0
62401-0100	TURF ESTABLISHMENT, quantity per CM #0007, 08/01/11	2850,000	-1214,460	1635,540 SQYD	\$13.50	\$22,079.79	0,000	1635,540	\$22,079.79	1635,540	\$22,079.79	0
62501-0000	REMOVE AND REPLANT TREE AND SHRUB	0,600	-0,262	0,338 ACRE	\$40,000.00	\$13,520.00	0,000	0,338	\$13,520.00	0,338	\$13,520.00	0
62650-1000	ROLLED EROSION CONTROL PRODUCT, TYPE 4; quantity per CM #0007, 08/01/11	1,000		1,000 EACH	\$3,500.00	\$3,500.00	0,000	1,000	\$3,500.00	1,000	\$3,500.00	0
62901-1100	SIGNS, ALUMINUM PANELS, TYPE 3 SHEETING; quantity per CM #0007, 08/01/11	550,000	-336,667	213,333 SQYD	\$12.00	\$2,560.00	0,000	213,333	\$2,560.00	213,333	\$2,560.00	0
63304-0900	REMOVE AND RESET SIGN; quantity per CM #0007, 08/01/11	200,000	37,900	237,900 SQFT	\$25.00	\$5,947.50	0,000	237,900	\$5,947.50	237,900	\$5,947.50	0
63316-1000	PAVEMENT MARKINGS; quantity per CM #0007, 08/01/11	17,000	-1,000	16,000 EACH	\$300.00	\$4,800.00	0,000	16,000	\$4,800.00	16,000	\$4,800.00	0
63401-0000	TEMPORARY TRAFFIC CONTROL, DRUM	330,000	314,000	644,000 LNFT	\$30.00	\$19,320.00	0,000	644,000	\$19,320.00	644,000	\$19,320.00	0
63502-1300		60,000		60,000 EACH	\$100.00	\$6,000.00	0,000	60,000	\$6,000.00	60,000	\$6,000.00	0

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ITEM NO.	DESCR.	CONTRACTED			ESTIMATED		PROBABLES						
		QUANTITY	CM	AMENDED UNIT	UNIT PRICE	AMOUNT	CURRENT PREVIOUS TO DATE	AMOUNT	QUANTITY	AMOUNT	OVERRUN QUANTITY		
63502-1500	TEMPORARY TRAFFIC CONTROL, WARNING LIGHT TYPE A (SOLAR POWER-PERMANENT)	8,000		8,000 EACH	\$6,000.00	\$48,000.00	0.000	8,000	8,000	\$48,000.00	8,000	\$48,000.00	0
63503-0450	TEMPORARY TRAFFIC CONTROL, WATER-FILLED BARRIER; quantity per CM #0007, 08/01/11	500,000	-356,000	144,000 LNFT	\$5.00	\$720.00	0.000	144,000	144,000	\$720.00	144,000	\$720.00	0
63503-0550	TEMPORARY TRAFFIC CONTROL, MOVING WATER-FILLED BARRIER; quantity per CM #0007, 08/01/11	1500,000	-1500,000	0,000 LNFT	\$5.00	\$0.00	0.000	0,000	0,000	\$0.00	0,000	\$0.00	0
63503-0700	TEMPORARY TRAFFIC CONTROL, PAVEMENT MARKINGS; quantity per CM #0002, 04/07/10	9525,000	-9525,000	0,000 LNFT	\$1.00	\$0.00	0.000	0,000	0,000	\$0.00	0,000	\$0.00	0
63504-1000	TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN	170,000		170,000 SQFT	\$10.00	\$1,700.00	0.000	170,000	170,000	\$1,700.00	170,000	\$1,700.00	0
63641-0400	RELOCATE POLE; quantity increase 2 per CM #0002, 04/07/10	3,000	2,000	5,000 EACH	\$100.00	\$500.00	0.000	5,000	5,000	\$500.00	5,000	\$500.00	0
63701-0000	FIELD OFFICE; quantity per CM #0002, 04/07/10	1,000	-1,000	0,000 EACH	\$50,000.00	\$0.00	0.000	0,000	0,000	\$0.00	0,000	\$0.00	0
66601-0000	CM #0002, 04/07/10; CONTRACT MODIFICATION WORK (HOT ASPHALT CONCRETE PAVEMENT)		100,000	100,000 LPSM	\$4,800.00	\$4,800.00	0.000	100,000	100,000	\$4,800.00	100,000	\$4,800.00	0
66601-0000	CM #0005, 07/14/10; CONTRACT MODIFICATION WORK (REPAIRS TO HIGH VOLTAGE CABLE TO STT AIRPORT'S CONTROL TOWER)		100,000	100,000 LPSM	\$20,957.40	\$20,957.40	0.000	100,000	100,000	\$20,957.40	100,000	\$20,957.40	0
66601-0000	CM #0006, 01/11/11; CONTRACT MODIFICATION WORK (CONTRACTOR REMOBILIZATION)		100,000	100,000 LPSM	\$5,000.00	\$5,000.00	0.000	100,000	100,000	\$5,000.00	100,000	\$5,000.00	0
66601-0000	CM #0006, 01/11/11; CONTRACT MODIFICATION WORK (SKID RESISTANT SAND BASED PAINT FOR BEACH ACCESS WOOD STRUCTURES AT BREWER'S BEACH)		100,000	100,000 LPSM	\$2,750.00	\$2,750.00	0.000	100,000	100,000	\$2,750.00	100,000	\$2,750.00	0
66603-0000	CM #0002, 04/07/10; CONTRACT MODIFICATION WORK (STAIRS, TREATED TIMBER)		2,000	2,000 EACH	\$6,488.68	\$12,977.36	0.000	2,000	2,000	\$12,977.36	2,000	\$12,977.36	0
66603-0000	CM #0006, 01/11/11; CONTRACT MODIFICATION WORK (STEEL PLATE RAMP OVER PAVED WATERWAY)		2,000	2,000 EACH	\$3,850.00	\$7,700.00	0.000	2,000	2,000	\$7,700.00	2,000	\$7,700.00	0

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ITEM NO.	DESCR.	CONTRACTED			ESTIMATED			PROBABLES		OVERRUN QUANTITY
		QUANTITY	CM	AMENDED UNIT PRICE	AMOUNT	CURRENT PREVIOUS TO DATE	AMOUNT	QUANTITY	AMOUNT	
66603-0000	CM #0006, draft: CONTRACT MODIFICATION WORK (NERIUM OLEANDER BUSHES PINK, 5 GALLON POTS)	20,000		20,000 EACH	\$157.50	\$3,150.00	0,000	20,000	20,000	\$3,150.00
										0

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DATE TIME BEGAN:	08/03/09	CONSTRUCTION	BID	TO DATE	PROBABLE
DATE CONTRACT COMPLETE:	09/16/09	CONTRACT	\$987,585.00	\$1,377,273.17	\$1,377,273.17
DAYS ALLOWED:	180	DBE INCENTIVE	\$0.00	\$0.00	\$0.00
EXTENSIONS GRANTED BY CM 0001	45	QUALITY INCENTIVE	\$0.00	\$0.00	\$0.00
EXTENSIONS GRANTED BY CM 0002	60	SMOOTHNESS INCENTIVE	\$0.00	\$0.00	\$0.00
EXTENSIONS GRANTED BY CM 0005	61	TOTAL	\$987,585.00	\$1,377,273.17	\$1,377,273.17
EXTENSIONS GRANTED BY CM 0006	138	FUNDS AUTHORIZED			
TOTAL DAYS ALLOWED	484	Proj Acct	Proj 151578SIDEWAK Org 1578000000 Task 540.00	TT10.78	
DAYS USED TO DATE	516		\$987,585.00	\$1,471,585.00	\$1,471,327.61
TIME USED	106.61%	TOTAL	\$987,585.00	\$1,471,585.00	\$1,471,327.61
to date/allowed		BALANCE OR DEFICIT	\$0.00	\$94,311.83	\$94,054.44
WORK COMPLETE	100.00%				
to date/probable					
CONSTR FUNDS USED	93.59%				
to date/allotted					
CE FUNDS USED	#DIV/0!				
to date/allotted					
CE BUDGET USED	95.44%				
		CONSTRUCTION ENGINEERING	AUTHORIZED	TO DATE	PROBABLE
		TOTAL-ALL WORK CODES	\$0.00	\$209,974.96	\$220,000.00
					15.97%
		C E BREAKDOWN	FUNCTION C	FUNCTION I	FUNCTION M
		*TO DATE AUTHORIZED			
		EXPENDED	\$88,599.96	\$118,214.70	\$3,160.30
		PROBABLE	\$92,000.00	\$118,000.00	\$10,000.00
		EXPENDED PER DELPHI REPORTS AS OF 01/11/10 & PP 22			
		*CE AUTH, PER DELPHI			PE= \$168,657.55
		DELPHI CE ACCOUNT NUMBERS			plus PE contract= \$13,096.38
					Proj 151578SIDEWAK Org 1578000000 Task 520.C0.TT10.78
		ACCOUNT NUMBER FOR PYRL FY 09 & 10:			Proj 151578SIDEWAK Org 1578000000 Task 520.C0.TT10.78
		contract award amount	\$987,585.00	\$987,585.00	
		contract amount with CMs	\$1,377,273.17	\$1,377,273.17	

with GEC, LLC

CURRENT PROBABLES	\$ 1,377,273.17
% TIME COMPLETE	100.00%
%WORK COMPLETE	100.00%



BUS SHELTER PRIOR TO REMOVAL



JULIAN JACKSON DRIVE PRIOR TO SIDEWALK INSTALLATION



BUS PULL-OFF PRIOR TO SIDEWALK AND BOLLARD INSTALLATION



BUS PULL-OFF PRIOR TO SIDEWALK AND BOLLARD INSTALLATION



STATION 689+91 PRIOR TO SIDEWALK AND ROCKERY WALL INSTALLATION



STATION 690+50 PRIOR TO SIDEWALK AND ROCKERY WALL INSTALLATION



ACCESS ROAD TO BREWER'S BEACH PARKING PRIOR TO INSTALLATION OF
ACCESSIBILITY RAMP



SITE AFTER REMOVAL OF BUS SHELTER



JULIAN JACKSON DRIVE AFTER SIDEWALK INSTALLATION



BUS PULL-OFF AFTER SIDEWALK AND BOLLARD INSTALLATION



BUS PULL-OFF AFTER SIDEWALK AND BOLLARD INSTALLATION



STATION 689+91 AFTER SIDEWALK AND ROCKERY WALL INSTALLATION



STATION 689+91 AFTER SIDEWALK AND ROCKERY WALL INSTALLATION



ACCESS TO BREWER'S BEACH AFTER INSTALLATION OF ACCESSIBILITY RAMP