



GOVERNMENT OF  
THE VIRGIN ISLANDS OF THE UNITED STATES

PUBLIC WORKS DEPARTMENT

8244 SUB BASE

ST. THOMAS, V. I. 00802-5805

DIVISION OF ENGINEERING

TEL: (340) 776-4844 Ext. 241  
FAX: (340) 776-8990

October 11, 2007

Mr. Neil Carty  
General Manager  
Better Roads Asphalt Corporation  
P. O. Box 1946  
St. Thomas, VI 00803

Re: Notice to Proceed  
Project: 23-8 Est. Mafolie Parking & Driveway Construction, St. Thomas, USVI  
Contractor: Better Roads Corporation

Dear Mr. Carty:


Pursuant to the attached Bid Schedule submitted by your company on October 11, 2007, you are hereby notified to commence work on the referenced project on Monday, October 15, 2007, and to fully complete the project within 35 (Thirty-Five) calendar days. Therefore, the project completion date is November 20, 2007. The total cost of the project is \$156,160.00 (One Hundred Fifty Six Thousand, One Hundred Sixty & 00/100 Cents).

Nevertheless, the contractor shall not exceed the quantities and cost already determined for this project without prior approval from the Department of Public Works.

It is mandatory that the appropriate traffic control devices are implemented as per the latest Manual on Uniform Traffic Control Devices (MUTCD) Part IV. In addition, the construction must be performed as per the Standard Specifications for Construction of Roads and Bridges on Federal Highway Projects (FP-96).

Finally, before commencing the project you are requested to hold a construction meeting with Mr. Othniel Vanterpool, Deputy Commissioner of Operations, and Mr. Francisco Nadal, District Engineer, to finalize the details of the construction process.

Sincerely,

  
Darryl A. Smalls  
Commissioner Designee

DAS/FN

cc: Othniel Vanterpool, Deputy Commissioner of Operations  
Dayna Clendenin, Deputy Commissioner of Administration  
Francisco Nadal, District Engineer

## BID SCHEDULE

### 23-8 EST. MAFOLIE PARKING & DRIVEWAY CONSTRUCTION

The undersigned contractor proposes to furnish all labor, equipment, machinery, materials and contingencies for the completion of the PARKING & DRIVEWAY CONSTRUCTION at 23-8 Est. Mafolie outlined on the contract specifications and Scope of Work. All works shall meet the conditions and regulations of the IBC, VI Building, and FP 96 Codes.

No.	DESCRIPTION	UNITS	QTY.	U. PRICE (NUMBERS)	PRICE (WORDS)	TOTAL
151-01	MOBILIZATION	LS	1.00	\$14,200.00	FOURTEEN THOUSAND TWO HUNDRED DOLLARS	\$14,200.00
208-01	STRUCTURE EXCAVATION	CY	300.00	\$55.00	SIXTEEN THOUSAND FIVE HUNDRED DOLLARS	\$16,500.00
209-01	STRUCTURE BACKFILL- 95% Compacted	CY	110.00	\$56.00	SIX THOUSAND ONE HUNDRED AND SIXTY DOLLARS	\$ 6,160.00
4200	MASONRY WORK- Plastering & Others	SF	1,000.00	\$5.50	FIVE THOUSAND FIVE HUNDRED DOLLARS	\$ 5,500.00
552-01	STRUCTURAL CONCRETE FOR:					
	a. RETAINING WALL FOOTINGS	CY	30.00	\$680.00	TWENTY THOU FOUR HUND	\$20,400.00
	b. RETAINING WALL	CY	35.00	\$860.00	THIRTY THOU ONE HUND	\$30,100.00
	c. PARKING & DRIVEWAY SLAB	CY	50.00	\$680.00	THIRTY FOUR THOUSAND	\$34,000.00
	d. STAIR	CY	6.00	\$720.00	FOUR THOU THREE TWENTY	\$ 4,320.00
	e. LIGHT POLE BASE	EA	1.00	\$1,100.00	ONE THOUSAND ONE HUND	\$ 1,100.00
	f. CONCRETE CURB	LF	70.00	\$33.00	TWO THOU THREE TEN	\$ 2,310.00
	g. CONCRETE SWALE	CY	10.00	\$725.00	SEVEN THOUSAND TWO HUNDRED AND FIFTY	\$ 7,250.00
5500	WOOD RAILING	LF	50.00	\$46.00	TWO THOUSAND THREE HUNDRED DOLLARS	\$ 2,300.00
1600	ELECTRIC WORK: Wiring, Conduits, light Pole	EA	1.00	\$9,000.00	NINE THOUSAND DOLLARS	\$ 9,000.00
609-08	WHEEL STOP	EA	3.00	\$140.00	ONE HUND FORTY DOLLARS	\$ 420.00

DPW-ENG. DIVISION

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23-8 Est. Mafolie Parking Const.

634-01	PERMANENT MARKING	LF	200.00	SIX HUNDRED DOLLARS	\$600.00
9900	GENERAL PAINTING	LS	1.00	TWO THOUSAND DOLLARS	\$2,000.00
	TOTAL (NUMBERS)				\$156,160.00
TOTAL (WORDS): ONE HUDRED & FIFTY THOUSAND ONE HUNDRED AND SIXTY DOLLARS & NO CENTS					