



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 Cledemir, 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					

The quantities of work stated above are not guarantee to be accurate estimate statements to be performed under this Contract and any departure there from will not be accepted as valid grounds for any claim for loss of profits.

GENERAL

1. All unit prices shall be stated in both words and figures on the Bid Schedule. In the event of a discrepancy between the unit price in words and the price in figures, the words shall govern. In the event of a discrepancy between the calculated price total and the stated total for an item, the calculated price total shall govern. In the event of discrepancy between the calculated sum of all price totals and the stated total, the calculated sum of all price totals shall govern.
2. All prices shall be ink or typewritten. Alternations or erasures shall void the Bid.
3. The prices given shall include all labor, materials, equipment and incidentals necessary to complete the work in accordance with the Plans and Specifications.
- 4.

TIME OF COMPLETION

The work under this contract must be fully and finally completed within 40 calendar days after the date specified in the Notice to Proceed.

LIQUIDATED DAMAGES

The contractor hereby agrees to fully complete the work of this contract within the time period stated above, he further agrees that, the owner may retain a sum in accordance with Section 108-04 (Spec. pages 46 & 47) per day for each of delay in completing the work.

Bidder's Name: BETTERROADS ASPHALT CORPORATION

Bidder's Authorized Signature: Neil E. Carter

Date: 10-11-2007

Betterroads Asphalt Corporation
P.O. Box 1942
St. Thomas, USVI 00983