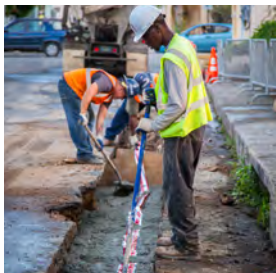


PR-05-23
Queen Mary Highway, Phase I
Underground Electrical
Construction Project, St. Croix, USVI



May 7, 2024

SUBMITTED TO:

Virgin Islands Water & Power Authority
St. Thomas, USVI 00803

SUBMITTED BY:

J. Benton Construction, LLC
3000 Orange Grove
Christiansted, VI 00820

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T&M Rate Sheet

Cover Letter



May 7, 2024

VIA E-MAIL: contractservices@viwapa.vi

Nicole Aubain
Manager, Contract Administration
Virgin Islands Water & Power Authority
9720 Estate Thomas
Al Cohen's Plaza
St. Thomas, U.S. Virgin Islands 00802

RE: PR-05-24 Underground Electrical Construction Queen Mary Highway, Phase 1 (Feeder 9B)

Ms. Aubain,

J. Benton Construction, LLC is pleased to submit our proposal for the **PR-05-23 Underground Electrical Construction Queen Mary Highway, Phase 1 (Feeder 9B)**. This proposal is based on the scope of work, drawings, and specifications per the RFP PR-05-24 dated February 27, 2024, and all addendums.

Scope of work to include:

➤ **Existing Conditions**

- The job site has been inspected and J. Benton Construction has a clear understanding of all existing conditions and/or limitations involved with fulfilling the requirements of the contract.
- Verification of existing utilities, facilities, and structures will be completed prior to the start of excavation.

➤ **Project Scope**

- The scope of work for this project is for the installation of primary and secondary work along Feeder 9B in St. Croix, USVI. The scope of services shall be in accordance with the contract specifications and contract drawings contained in this proposal package. The scope of services shall be in accordance with the Contract Specifications (Exhibit F – Specifications, Queen Mary Highway PH1) and Contract Drawings (Exhibit G – Drawings, Queen Mary Highway PH1).

Qualifications:

Inclusions:

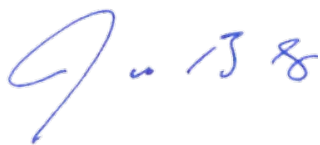
- All material, labor and services required to complete the construction of this project are included unless noted otherwise.
- This proposal includes gross receipts taxes.
- This proposal includes general liability insurance.
- This proposal includes hauling and disposal of demolished material and excavated spoils offsite to proper regulatory waste disposal center.

Exclusions:

- This proposal does not include notification and coordination with the Virgin Islands Police Department (VIPD)
- This proposal does not include primary public outreach prior to and during commencement of work as outlined.
- This proposal does not include any additional scopes of work not identified within this proposal. Additional linear footage of trenching and associated costs will be evaluated upon request.

We acknowledge and comply with the terms and conditions of the RFP. This proposal is valid for 60 days. We accept the Miscellaneous Requirements listed in Addendums as well as understand and accept the contractual terms and conditions of the Authority.

Thank you for the opportunity to provide this proposal.



James Benton
President
340-690-7511
jbenton@jbcvi.com

DUNS# 961859274



Bid Bond / Commitment Letter

VIRGIN ISLANDS WATER AND POWER AUTHORITY		DATE BOND EXECUTED
F. BID BOND (See Instructions on Sheet 2) #0214		May 3, 2024
PRINCIPAL		
J. Benton Construction, LLC		
SURETY		
Travelers Casualty and Surety Company of America		
PENAL SUM OF BOND (express in words and figures)		DATE OF BID
Seven Hundred Fifty Thousand and no cents (\$750,000.00)		May 7, 2024

KNOW ALL MEN BY THESE PRESENTS, That we, the PRINCIPAL and SURETY above named, are held and firmly bound unto the Virgin Islands Water and Power Authority, hereinafter called the Authority, in the penal sum of the amount stated above, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal has submitted the accompanying bid, dated as shown above, for

NOW THEREFORE, if the principal shall not withdraw said bid within the period specified therein after the opening of the same, or, if no period be specified, within sixty (60) days after said opening, and shall within the period specified therefor, or, if no period be specified, within ten (10) days after the prescribed forms are presented to him for signature, execute such further contractual documents, if any, as may be required by the terms of the bid as accepted, and give bonds with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of the resulting contract, and for the protection of all persons supplying labor and material in the prosecution of the Work provided for in such contract, or in the event of the withdrawal of said bid within the period specified, or the failure to enter into such contract and give such bonds within the time specified, if the principal shall pay the Authority the difference between the amount specified in said bid and the amount for which the Authority may procure the required work, supplies, and services, if the latter amount be in excess of the former, then the above obligation shall be void and of no effect, otherwise to remain in full force and virtue.

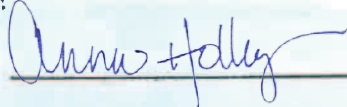
IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under their several seals on the date indicated above, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

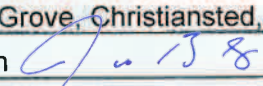
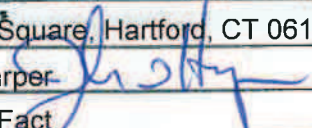
In Presence of:

WITNESS	INDIVIDUAL PRINCIPAL
1. as to(SEAL)
2. as to(SEAL)
3. as to(SEAL)
4. as to(SEAL)

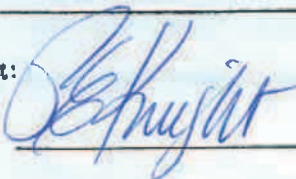
WITNESS	INDIVIDUAL SURETY
1. as to(SEAL)
2. as to(SEAL)

Attest:



CORPORATE PRINCIPAL	
J. Benton Construction, LLC	
BUSINESS ADDRESS	
3000 Orange Grove, Christiansted, VI 00820	
BY	James Benton 
TITLE	President
CORPORATE SURETY	
Travelers Casualty and Surety Company of America	
BUSINESS ADDRESS	
One Tower Square, Hartford, CT 06183	
BY	John W. Harper 
TITLE	Attorney-In-Fact

Attest:



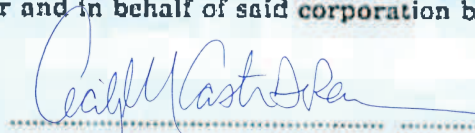
The rate of premium on this bond isper thousand.

Total amount of premium charged, \$.....

(The above must be filled in by corporate surety)

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Cecile Castruccio-DeReu....., certify that I am the..... secretary
of the corporation named as principal in the within bond; that James Benton
who signed the said bond on behalf of the principal, was then President..... of said
corporation; that I know his signature, and his signature thereto is genuine; and that said bond was
duly signed, sealed, and attested for and in behalf of said corporation by authority of its governing
body.





INSTRUCTIONS

1. This form shall be used for Contracts whenever a bid bond is required. There shall be no deviation from this form except as authorized by the Virgin Islands Water and Power Authority.
2. The surety on the bond may be any corporation authorized by the Secretary of the Treasury to act as surety, or two responsible individual sureties. Where individual sureties are used, this bond must be accompanied by a completed Standard Affidavit of Individual Surety for each individual surety.
3. The name, including full Christian name, and business or residence address of each individual party to the bond shall be inserted in the space provided therefor, and each such party shall sign the bond with his usual signature on the line opposite the scroll seal, and if signed in Maine or New Hampshire, an adhesive seal shall be affixed opposite the signature.
4. If the principals are partners, their individual names shall appear in the space provided therefor, with the recital that they are partners composing a firm, naming it, and all the members of the firm shall execute the bond as individuals.
5. If the principal or surety is a corporation, the name of the State in which incorporated shall be inserted in the space provided therefor, and said instrument shall be executed and attested under the corporate seal as indicated in the form. If the corporation has no corporate seal the fact shall be stated, in which case a scroll or adhesive seal shall appear following the corporate name.
6. The official character and authority of the person or persons executing the bond for the principal, if a corporation, shall be certified by the secretary or assistant secretary, according to the form herein provided. In lieu of such certificate there may be attached to the bond copies of so much of the records of the corporation as will show the official character and authority of the officer signing, duly certified by the secretary or assistant secretary, under the corporate seal, to be true copies.
- 7. The date of this bond must not be prior to the date of the instrument in connection with which it is given.



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

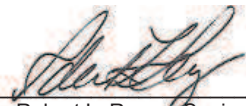
KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **John W. Harper** of **CHRISTIANSTED**, **Virgin Islands (U.S.)**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, **2021**.



State of Connecticut

City of Hartford ss.

By: 
 Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, **2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2026**




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **3rd** day of **May**, **2024**.




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



John Harper

Marshall & Sterling Insurance
5021 Anchor Way, Gallows Bay Market Place
Christiansted, St. Croix VI 00820

(340) 773-2170
(340) 773-9550 (fax)

May 3, 2024

**Virgin Islands Water and Power Authority
9720 Estate Thomas AI Cohen Plaza
St. Thomas, USVI 00802**

**RE: PR-05-23 Underground Electrical Construction Project Queen Mary Highway,
Phase 1 (Feeder 9B) St. Croix**

To Whom it May Concern:

It has been the privilege of Travelers Casualty and Surety Company of America ("Travelers")¹ to provide surety bonds for **J. Benton Construction, LLC** for over 15 years. During that time they have built and we have bonded projects in the \$75MM million single and \$225 million aggregate range for a wide variety of owners.

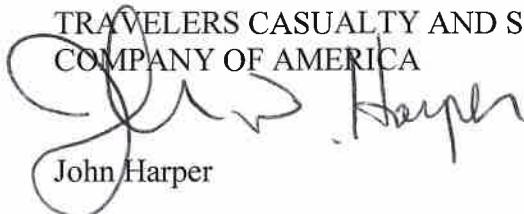
It is our opinion that **J. Benton Construction, LLC** is qualified to perform the above captioned project, which we understand has an estimated value of approximately \$15 million dollars. At their request we will give favorable consideration to providing the required performance and payment bonds.

Please note that the decision to issue performance and payment bonds is a matter between **J. Benton Construction, LLC** and Travelers, and will be subject to our standard underwriting at the time of the final bond request, which will include but not be limited to the acceptability of the contract documents, bond forms and financing. We assume no liability to third parties or to you if for any reason we do not execute said bonds.

If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,

TRAVELERS CASUALTY AND SURETY
COMPANY OF AMERICA



John Harper

¹ Travelers is an A++ (Superior) A.M. Best rated insurance company (Financial Size Category XV (\$2 billion or more)).

Project Approach & Understanding

Project Approach, Methodology, Capabilities & Safety

As a best in class general contractor, we prioritize safety above all else. We've completed a multitude of underground utility work, both as a self-performing general contractor and as a construction manager overseeing a primary civil contractor. We've successfully completed projects for the Water & Power Authority in two of the most traversed and high-profile areas on-island. We navigated the complexities of working in Christiansted for the WAPA Phase II Electrical Underground project, specially concerns pertaining to vehicular traffic plans, pedestrian safety, homeowner and business interruption logistics. While completing the WAPA Midland Substation, we orchestrated the installation of a conduit and duct bank across the busiest intersection of the Melvin Evans Highway all within a 24hr. period. That including coordination with the Department of Public Works, WAPA and the VI Police Department. We were able to generate a traffic safety plan that was approved by all the aforementioned entities, sawcut and trench across the highway, install the electrical conduit, encase the duct bank in concrete, backfill atop the duct bank with flowable fill (lean concrete), and reinstall asphalt paving in accordance of the Federal Specification outlined through DPW all within a single day.

Our proposal includes delegated design directional drilling work pursuant to the contract documents issued for bid, including modifications outlined within the seven addenda. For the four 6" feeder conduits, our proposal is based on completing four separate bores spaced to provide earthen insulation between adjacent conduits, and installing a single 6" conduit within each bore, thereby eliminating the need for a casing, and either concrete or flowable fill. The four 4" conduits, which do not require an insulated separation, will be installed within a separate single bore.

Staffing

- This job will have a full time Project Manager and Superintendent assigned to it.
- A Project Executive will be involved from a high level to ensure safety, quality and schedule are maintained.
- We anticipate a Foreman, 2-4 Operators, 3-6 Helpers, 1 Concrete Tradesmen and 3-4 Laborers will be assigned to this project from the self-perform capacity of JBC. Three of the laborers will mainly be assigned to traffic control and flagging as required.
- Our Electrical subcontractor will maintain a Superintendent or General Foreman, 2-3 Electricians and Helpers.

We intend to continuously monitor our productivity against our baseline schedule and adjust our labor resources accordingly to accelerate our schedule as necessary.

Project Plan

- We'd request a coordination meeting amongst WAPA, VIYA, VIWMA, viNGN and any other municipality that may have existing utilities in the proposed path of excavation. We'd request that all known points of intersection with the proposed line(s) be marked with surveying paint for clarity. If the path was previously examined by a GPR machine, we'd request the as-built results so we can inform our operators of possible obstructions to mitigate potential damage.
- Mobilization to the site. Prior to mobilization, our team congregates at our central warehouse where we then outline the project, discuss our traffic plans, appoint resources to specific tasks and thoroughly review our Job Safety Analysis (JSA). All involved parties sign the JSA and acknowledge that the approach and potential hazards have been reviewed and engineered out for their safety.

- We'd establish approved traffic plan.
- We'd layout all the paths to be trenched i.e. the main duct banks and ancillary service duct banks. Gain approval from our assigned WAPA representative prior to saw cutting. We'd also utilize a GPR machine to ensure that we can excavate responsibly to limit the amount of obstructions encountered. Upon approval we'd utilize our inhouse walk behind asphalt saws to cut the asphalt. We'd concurrently have a separate crew start saw cutting the asphalt (if applicable) for the duct banks.
- We're intending to trench approximately 200-250 linear feet per day on average utilizing Backhoes, Excavator or Trencher.
- Once the excavation is far enough ahead to create a safe working area, our electrical subcontractor will start installation of conduit and other underground devices.
- The cover concrete will be placed as we proceed with the installation of the conduit.
- We plan not to have any open trenches at the end of the work day, but any open trench not completed by the close of the workday will have adequate control barriers to protect roadway traffic.
- Throughout the entire process, we're conscious of dust control and will have means to maintain the level of disturbed dust created while trenching and backfilling the roadway.

Inspection & Understanding of The Jobsite

After thorough inspection conducted by our team and the electrical subcontractor, we have gained a comprehensive understanding of the job site. Familiarity with the proposed underground distribution lines route has been established, allowing us to navigate the project with confidence. Utilizing advanced ground penetrating radar, we meticulously mapped out the entire route, enabling us to strategize our construction approach effectively, accounting for varying site conditions.



Our project schedule will provide a clear roadmap for our operations, with our initial focus set on commencing at the existing manhole. From there, our plan involves methodical excavation and installation procedures. Our strategy entails trenching and installing electrical infrastructure from pull point to pull point, integrating manholes and junction boxes as we progress along the route.

Rest assured, we are equipped to bring materials and electrical equipment as needed, minimizing the requirement for extensive laydown areas and ensuring efficient project execution.

Proposed Subcontractors for Principal Parts are as follows:

- Leumas Engineering Group (LEG) will be performing the trenching
- Instrument and Control Systemns (ICS) is installing conduit and feeders
- Antillean Engineers will perform survey and site investigations (SUE)

Bid Form & Schedule

VIRGIN ISLANDS WATER & POWER AUTHORITY
QUEEN MARY HIGHWAY UNDERGROUND ELECTRIC CONSTRUCTION PROJECT-PHASE 1
FEEDER 9B Construction Revision #1 Bid Form 03-21-24

ST. CROIX, U.S. VIRGIN ISLANDS

Item	Quantity	Unit	Description	Unit Cost	Total Cost
GENERAL					
1	1	Lot	Mobilization	\$324,746.40	\$324,746.40
2	1	Lot	Bonding: Bid Guarantee, Performance Bond, Payment Bond	\$179,635.90	\$179,635.90
3	1	Lot	Construction Impact Mitigation including Stormwater / Sediment & Erosion Control, Dust Control, Dewatering, noise control, vibration control, landscaping & tree protection	\$13,185.10	\$13,185.10
4	1	Lot	Traffic Control/Traffic Control Devices/Road Closure Permits	\$224,146.74	\$224,146.74
5	1	Lot	Specialty Consulting Services (Arborist, Archeologist, Surveyor, Civil Engineer, SUE Engineer)	\$248,684.74	\$248,684.74
6	1	Lot	Project Cleanup, Punchlist, Demobilization & Closeout (including record docs)	\$52,213.00	\$52,213.00
Subtotal General				\$	1,042,611.88
CIVIL WORK					
7			Duct Banks: Including roadway/sidewalk cutting, excavation, PVC conduits, spacers, elbows, couplings, pull lines, warning tape, concrete envelope (where required per section details), Control Density Fill, Select Fill. Refer to Drawing #E-103 for duct bank section details.		
7-A	214	Linear Feet	Duct Bank Section A-A: 4-6" PVC in Concrete /CDF (Refer to Drawing E-103 for Duct Bank Details)	\$263.16	\$56,316.24
7-B	2,850	Linear Feet	Duct Bank Section B-B: 4-6", 2-4" PVC in CDF (Refer to Drawing E-103 for Duct Bank Details)	\$297.34	\$847,419.00
7-C	781	Linear Feet	Duct Bank Section C-C: 4-6", 5-4" PVC in Concrete - (Refer to Drawing E-103 for Duct Bank Details)	\$356.78	\$278,645.18
7-D	740	Linear Feet	Duct Bank Section D-D: 4-6", 4-4" PVC in Concrete - (Refer to Drawing E-103 for Duct Bank Details)	\$343.25	\$254,005.00
7-E	2,461	Linear Feet	Duct Bank Section E-E: 4-6", 1-4" PVC in Concrete (Refer to Drawing E-103 for Duct Bank Sections)	\$283.89	\$698,653.29
7-F	16	Linear Feet	Duct Bank Section F-F: 2-6" PVC in Concrete (Refer to Drawing E-103 for Duct Bank Details)	\$206.90	\$3,310.40
7-G	0	Linear Feet	Duct Bank Section G-G: 4-6", 2-4", 1-2" PVC in Concrete (Refer to Drawing 103 for Duct Bank Details)	\$0.00	\$0.00
7-H	4,420	Linear Feet	Duct Bank Section H-H: 3-4" PVC in CDF (Refer to Drawing E-103 for Duct Bank Details)	\$137.25	\$606,645.00
7-J	1,119	Linear Feet	Duct Bank Section J-J: 2-4" PVC in CDF (Refer to Drawing E-103 for Duct Bank Details)	\$127.29	\$142,437.51
7-K	82	Linear Feet	Duct Bank Section K-K: 4-6", 2-2" PVC in Concrete (Refer to Drawing E-103 for Duct Bank Details)	\$273.01	\$22,386.82
7-L	28	Linear Feet	Duct Bank Section L-L: 4-6", 6-4" PVC in Concrete (Refer to Drawing E-103 for Duct Bank Details)	\$267.30	\$7,484.40
7-M	39	Linear Feet	Duct Bank Section M-M: 4-6", 7-4", 2-2" PVC in Concrete (Refer to Drawing E-103 for Duct Bank Details)	\$420.35	\$16,393.65
7-N	0	Linear Feet	Duct Bank Section N-N: 2-2", 1-4" PVC in CDF (Refer to Drawing E-103 for Duct Bank Details)		
7-O	0	Linear Feet	Duct Bank Section O-O: 2-2" PVC in Clean Sand/Select fill around Conduit (Refer to Drawing E-103 for Duct Bank Details)		
7-P	343	Linear Feet	Duct Bank Section P-P: 1-4" PVC in CDF (Refer to Drawing E-103 for Duct Bank Details)	\$96.13	\$32,972.59
7-Q	726	Linear Feet	Duct Bank Section Q-Q: 4-6", 3-4" PVC in Concrete (Refer to Drawing E-103 for Duct Bank Details)	\$294.33	\$213,683.58
7-R	0	Linear Feet	Duct Bank Section R-R: 1-2" PVC in Clean Sand/Select fill around Conduit (Refer to Drawing E-103 for Duct Bank Details)	\$0.00	\$0.00
7-S	73	Linear Feet	Duct Bank Section S-S: 4-6", 5-4", 2-2" PVC in Concrete - (Refer to Drawing E-103 for Duct Bank Details)	\$376.42	\$27,478.66
7-T	208	Linear Feet	Duct Bank Section T-T: 2-6", 1-4" PVC in Concrete (Refer to Drawing E-103 for Duct Bank Details)	\$183.30	\$38,126.40
7-U	0	Linear Feet	Duct Bank Section U-U: 4-6", 6-4", 2-2" PVC in Concrete - (Refer to Drawing E-103 for Duct Bank Details)	\$0.00	\$0.00
7-V	177	Linear Feet	Duct Bank Section V-V: 4-6", 2-4", 2-2" PVC in Concrete - (Refer to Drawing E-103 for Duct Bank Details)	\$316.02	\$55,935.54
7-W	0	Linear Feet	Duct Bank Section W-W: 4-6", 3-4", 2-2" PVC in Concrete (Refer to Drawing E-103 for Duct Bank Details)		
7-X	0	Linear Feet	Duct Bank Section X-X: 2-4", 2-2" PVC in Concrete - (Refer to Drawing E-103 for Duct Bank Details)		
7-Y	7	Linear Feet	Duct Bank Section Y-Y: 4-4" PVC in Concrete - (Refer to Drawing E-103 for Duct Bank Details)	\$184.64	\$1,292.48
7-Z	177	Linear Feet	Duct Bank Section Z-Z: 4-6", 4-4" PVC in Concrete - (Refer to Drawing E-103 for Duct Bank Details)	\$333.15	\$58,967.55
7-AA	16	Linear Feet	Secondary Duct Bank, 1-2" PVC Direct Burial or CDF	\$203.87	\$3,261.92
7-CC	1,200	Linear Feet	Secondary Duct Bank, 1-4" PVC Direct Burial or CDF	\$96.95	\$116,340.00
7-DD	350	Linear Feet	Secondary Duct Bank, 1-2" PVC Direct Burial or CDF	\$85.08	\$29,778.00
8-A	11	Each	8'W x 6'L x 6'-6"D Electric Manhole: Including roadway / sidewalk cutting, excavation, concrete forms (if cast in place), delivery & storage (if precast), concrete, rebar, back fill, heavy duty frame & cover	\$33,942.29	\$373,365.19
8-B	12	Each	4'W x 4'L x 4'D Communications Handhole: Including excavation, concrete forms (if cast in place), delivery & storage (if precast), concrete, rebar, back fill, heavy duty frame & cover	\$21,795.43	\$261,545.16
8-C	1	Each	Furnish and Install Primary Handhole	\$10,769.82	\$10,769.82

Item	Quantity	Unit	Description	Unit Cost	Total Cost
8-D	1	Each	Break into existing manhole #EMH-11 and existing handhole #CMH-8 to extend the new duct bank into the manhole and handhole	\$6,152.72	\$6,152.72
9-A	5	Each	Switchgear Pad (standard)	\$4,108.48	\$20,542.40
9-B	6	Each	Three Phase Transformer Pad (standard)	\$2,818.97	\$16,913.82
9-C	3	Each	Primary Metering Cabinet Pad (standard)	\$3,006.20	\$9,018.60
9-D	4	Each	Single Phase Transformer Pad (standard)	\$2,448.47	\$9,793.88
9-E	1	Each	Switchgear, Transformer, Metering Cabinet Custom Pad	\$4,108.47	\$4,108.47
9-F	50	Each	Furnish & Install Protective Bollards (Per detail on Drawings)	\$1,008.66	\$50,433.00
9-G	3	Each	Main Feeder Sectionalizing Cabinet Pad (standard)	\$2,733.27	\$8,199.81
9-H	2	Each	Lateral Feeder Sectionalizing Cabinet Pad (standard)	\$2,816.34	\$5,632.68
10-A	1	Each	Primary riser pole (main feeder) civil work including Rigid Aluminum conduits, concrete encasement, and support brackets, per detail on dwg. #E-100	\$16,206.22	\$16,206.22
10-B	12	Each	Secondary riser pole civil work including non-metallic cable sleeve	\$7,232.72	\$86,792.64
10-C	1	Each	Pull MV cables (by EC) back and intercept existing ductbank on route 669 (Golden Grove) consisting of 3-4" PVC and extend to new EMH-11 (2-4" PVC) and CMH-11 (1-4" PVC)	\$34,181.77	\$34,181.77
10-D	4	Each	Intercept existing primary conduits to refeed existing pad-mounted transformer or switchgear. This work to be performed outside of normal working hours.	\$4,785.45	\$19,141.80
11-A	200	Linear feet	Cut & repair concrete curbs per allowance (per detail on Dwg. #G-101)	\$39.82	\$7,964.00
11-B	150	Linear Feet	Cut & repair sidewalks per allowance (per detail on Dwg. #G-101)	\$40.87	\$6,130.50
11-C	106,552	Square Feet	Bituminous Pavement Replacement (one full lane width)	\$12.23	\$1,303,130.96
12	1000	Cubic Yards	Rock Excavation: (Per allowance)	\$197.78	\$197,780.00
13-A	1	Lot	Directional Boring (Mobilization/Demobilization/Pits)	\$185,153.11	\$185,153.11
13-B	1	Lot	Directional Boring (furnish & install conduits 4-6" HDPE or PVC (with spacing) and 4-4" HDPE or PVC (no spacing required)	\$677,202.30	\$677,202.30
13-C	1	Lot	Directional Boring (all other costs associated with the directional boring scope of work)	\$142,399.10	\$142,399.10
Subtotal Civil					\$6,964,091.16
ELECTRICAL WORK					
14-A	4	Each	Receive, transport, rig & install 4 way pad mounted switchgear/ 1 source way, 3VFI tap ways	\$4,785.40	\$19,141.60
14-B	2	Each	Receive, transport, rig & install 5 way pad mounted switchgear/ 1 source way, 4VFI tap ways	\$4,785.40	\$9,570.80
14-C	4	Each	Receive, transport, rig & install 25kVA 1 phase transformer	\$3,418.20	\$13,672.80
14-D	1	Each	Receive, transport, rig & install 50kVA 1 phase transformer	\$3,418.20	\$3,418.20
14-E	1	Each	Receive, transport, rig & install 75kVA 1 phase transformer	\$3,418.20	\$3,418.20
14-F	1	Each	Receive, transport, rig & install 167kVA 1 phase transformer	\$4,101.80	\$4,101.80
14-G	2	Each	Receive, transport, rig & install 112.5kVA 3 phase transformer	\$4,785.40	\$9,570.80
14-H	1	Each	Receive, transport, rig & install 150kVA 3 phase transformer	\$4,785.50	\$4,785.50
14-I	3	Each	Receive, transport, rig & install 225 kVA 3 phase transformer	\$4,785.40	\$14,356.20
14-J	0	Each	Receive, transport, rig & install 1000 kVA 3 phase transformer	\$0.00	\$0.00
14-K	3	Each	Furnish, transport, rig & install, pad mounted main feeder Sectionalizing Cabinet (junctions & terminations are included under separate line items)	\$21,876.30	\$65,628.90
14-L	2	Each	Furnish, transport, rig & install, pad mounted lateral feeder Sectionalizing Cabinet (junctions & terminations are included under separate line items)	\$17,774.50	\$35,549.00
14-M	5	Each	Furnish, transport, rig & install, & connect, primary pad mounted Metering Cabinet, including CT's and PT's and instrumentation wiring	\$57,425.40	\$287,127.00
14-N	11	Each	Furnish & install grounding & bonding in electric manholes per detail on dwg. #E-101	\$4,375.30	\$48,128.30
15-A	6	Each	Furnish & install grounding & bonding for pad mounted switchgear	\$3,144.70	\$18,868.20
15-B	5	Each	Furnish & install grounding & bonding for pad mounted sectionalizing cabinet	\$3,144.70	\$15,723.50
15-C	6	Each	Furnish & install grounding & bonding for 3 phase pad mounted transformer	\$3,144.70	\$18,868.20
15-D	7	Each	Furnish & install grounding & bonding for 1 phase pad mounted transformer	\$3,144.70	\$22,012.90
15-E	5	Each	Furnish & install grounding & bonding for primary metering cabinet	\$3,144.70	\$15,723.50
16-A	28,753	Linear Feet	Receive, transport, pull / install medium voltage 3 phase feeder cable (1/C #750) termination of cable to be included under cable termination category	\$26.10	\$750,453.30
16-B	20,250	Linear Feet	Receive, transport, pull / install medium voltage 3 phase feeder cable (1/C #1/0), termination of cable to be included under cable termination category	\$16.40	\$332,100.00
16-C	2,145	Linear Feet	Receive, transport, pull / install medium voltage 1 phase feeder cable (1/C #1/0), termination of cable to be included under cable termination category	\$16.40	\$35,178.00
16-D	3,500	Linear Feet	Furnish & install 600V feeder cable (#500 kCMIL)	\$41.00	\$143,500.00

Item	Quantity	Unit	Description	Unit Cost	Total Cost
16-E	1,000	Linear Feet	Furnish & install 600V feeder cable (#250 kCML)	\$32.80	\$32,800.00
16-F	1,500	Linear Feet	Furnish & install 600V feeder cable (#1/0)	\$20.50	\$30,750.00
16-G	3	Each	Furnish & Install 25kV Cold Shrink Splices for #1/0 Cable	\$2,050.90	\$6,152.70
16-H	12	Each	Furnish & Install 25kV Cold Shrink Splices for #750 kcmil Cable	\$2,734.50	\$32,814.00
16-I	76	Each	Furnish & install Cable Fault Indicators	\$888.70	\$67,541.20
16-J	116	Each	Furnish & install, 25kV, 200A, Load break Elbow Connector for 25kV, 1/0, MV cable	\$1,230.50	\$142,738.00
16-K	13	Each	Furnish & install, 25kV, 200A, Fused Load break Elbow Connector for 25kV, 1/0, MV cable, Tag 3B on Dwg. E-601	\$2,461.10	\$31,994.30
16-L	54	Each	Furnish & install, 25kV, 600A, Dead Break Elbow Connector with test points for 25kV, #750 kcmil, medium voltage cable	\$3,008.00	\$162,432.00
16-M	9	Each	Furnish & install, 25kV, reducing tap plug with stud	\$888.70	\$7,998.30
16-N	34	Each	Furnish & Install 18kV elbow type Surge Arresters	\$888.70	\$30,215.80
16-O	19	Each	Furnish & Install 25kV Insulating cap for 200A bushing,	\$341.80	\$6,494.20
16-P	3	Each	Furnish & Install 25kV Insulating cap for 600A bushing,	\$683.60	\$2,050.80
16-Q	3	Each	Furnish & install outdoor cable termination kit for #750 kcmil MV cable and support brackets	\$4,785.40	\$14,356.20
16-R	2	Each	Furnish & install 25kV load break feed-thru inserts	\$1,230.50	\$2,461.00
16-S	6	Each	Furnish & Install 25kV, 3 Point 200A Junction in Sectionalizing Cabinet with SS mounting bracket and parking stand	\$1,230.50	\$7,383.00
16-T	9	Each	Furnish & Install 25kV, 4 Point Variable Junction in Sectionalizing Cabinet with SS mounting bracket and parking stand	\$2,187.60	\$19,688.40
16-U	11	Each MH	Furnish & install manhole accessories for per bill of material on Dwg. E-100	\$10,254.50	\$112,799.50
17-A	28,753	Linear Feet	Electrical Acceptance Testing for #750 kcmil , 25kV cable	\$2.10	\$60,381.30
17-B	22,395	Linear Feet	Electrical Acceptance Testing for #1/0, 25kV cable	\$2.10	\$47,029.50
17-C	6,000	Linear Feet	Electrical Acceptance Testing for 600V cable	\$1.40	\$8,400.00
17-D	6	Each	Electrical Acceptance Testing for Pad Mounted Switchgear	\$9,570.90	\$57,425.40
17-E	18	Each	Electrical Acceptance Testing for pad mounted transformers and primary metering cabinets	\$7,656.70	\$137,820.60
Subtotal Electrical					\$ 2,892,622.90
TOTAL LUMP SUM CONSTRUCTION BID					\$ 10,899,325.94

ID	Task Name	Duration	Start	Finish	Predecessors	Successors	Qtr 3, 2024				Qtr 4, 2024				Qtr 1, 2025			Qtr 2, 2025			Qtr 3, 2025	
							Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul		
1	WAPA - Queen Mary Highway	256 days	Wed 7/3/24	Tue 6/24/25																		
2	Milestones	247 days	Wed 7/3/24	Wed 6/11/25																		
3	Contract Execution	1 day	Wed 7/3/24	Wed 7/3/24		4,9,10,11																
4	Notice to Proceed (Administrative)	1 day	Wed 8/7/24	Wed 8/7/24	3	5,14,19,23																
5	Notice to Proceed (Construction)	1 day	Wed 10/2/24	Wed 10/2/24	4	34,6																
6	Construction Mobilization	1 day	Thu 10/3/24	Thu 10/3/24	5	28																
7	Substantial Completion	1 day	Wed 6/11/25	Wed 6/11/25	215SS																	
8	Permitting	45 days	Thu 7/4/24	Wed 9/4/24																		
9	Building Permit	45 days	Thu 7/4/24	Wed 9/4/24	3	28																
10	Electrical Permit	45 days	Thu 7/4/24	Wed 9/4/24	3	28																
11	Earth Change Permit	45 days	Thu 7/4/24	Wed 9/4/24	3	28																
12	Engineering & Fabrication	159 days	Thu 8/8/24	Mon 3/17/25																		
13	Electrical Systems	159 days	Thu 8/8/24	Mon 3/17/25																		
14	Prepare & Submit	10 days	Thu 8/8/24	Wed 8/21/24	4	15																
15	Review & Approve	5 days	Thu 8/22/24	Wed 8/28/24	14	16,17																
16	Procurement	60 days	Thu 8/29/24	Wed 11/20/24	15	34																
17	Procurement - Transformers & Switchgear	1 day	Mon 3/17/25	Mon 3/17/25	15	41																
18	Dry Utilities Structures	45 days	Thu 8/8/24	Wed 10/9/24																		
19	Prepare & Submit	10 days	Thu 8/8/24	Wed 8/21/24	4	20																
20	Review & Approve	5 days	Thu 8/22/24	Wed 8/28/24	19	21																
21	Procurement	30 days	Thu 8/29/24	Wed 10/9/24	20																	
22	Traffic Control	45 days	Thu 8/8/24	Wed 10/9/24																		
23	Prepare & Submit	10 days	Thu 8/8/24	Wed 8/21/24	4	24																
24	Review & Approve	5 days	Thu 8/22/24	Wed 8/28/24	23	25																
25	Procurement	30 days	Thu 8/29/24	Wed 10/9/24	24																	
26	Construction	158 days	Mon 11/4/24	Tue 6/10/25																		
27	Mobilization	12 days	Mon 11/4/24	Tue 11/19/24		34																
28	Survey/GPR	10 days	Mon 11/4/24	Fri 11/15/24	9,10,11,6	29FS-5 days																
29	Laydown Area & Equipment Mobilization	3 days	Mon 11/11/24	Wed 11/13/24	28FS-5 days	30																
30	Site Office Setup	3 days	Thu 11/14/24	Mon 11/18/24	29	31																
31	Temporary Toilet Facilities Setup	1 day	Tue 11/19/24	Tue 11/19/24	30																	
32	Duct Bank Section Sequences	145 days	Thu 11/21/24	Tue 6/10/25																		
33	Sequence 1 - ST-00 - ST-30 (Ductbank Section BB - 2984 LF)	87 days	Thu 11/21/24	Thu 3/20/25																		
34	Trench, Haul, & Dispose of Excavated Spoils	8 days	Thu 11/21/24	Mon 12/2/24	27,5,16	35,43																
35	Electrical & Communication Conduit Installation	8 days	Tue 12/3/24	Thu 12/12/24	34	36,37,38,44																
36	Medium Density Fill - Encasement of Electrical & Comm. Conduit	8 days	Fri 12/13/24	Tue 12/24/24	35	39																
37	Excavate, Install, & Backfill Electrical Manholes	10 days	Fri 12/13/24	Thu 12/26/24	35	46,47																
38	Excavate, Install, & Backfill Communication Handholes	5 days	Fri 12/13/24	Thu 12/19/24	35																	
39	FRP Pad Mount Transformer Slabs	8 days	Wed 12/25/24	Fri 1/3/25	36	40,41																
40	Road Restoration	10 days	Mon 1/6/25	Fri 1/17/25	39																	
41	Set Transformers_Switchgear	3 days	Tue 3/18/25	Thu 3/20/25	39,17	50,175																
42	Sequence 2 - ST-30 - ST-33 (Ductbank Section QQ - 299 LF)	81 days	Tue 12/3/24	Mon 3/24/25																		
43	Trench, Haul, & Dispose of Excavated Spoils	2 days	Tue 12/3/24	Wed 12/4/24	34	52,44																
44	Electrical & Communication Conduit Installation	2 days	Fri 12/13/24	Mon 12/16/24	35,43	45,53																
Project: WAPA Queen Mary - Prelimr Date: Mon 5/6/24							Task Milestone Project Summary External Milestone Critical Progress															
							Split Summary External Tasks Deadline Critical Split															
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ID	Task Name	Duration	Start	Finish	Predecessors	Successors	Qtr 3, 2024				Qtr 4, 2024		Qtr 1, 2025			Qtr 2, 2025		Qtr 3,		
							Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
45	Medium Density Fill - Encasement of Electrical & Comm. Conduit	2 days	Tue 12/17/24	Wed 12/18/24	44	46,47														
46	Excavate, Install, & Backfill Electrical Manholes	3 days	Fri 12/27/24	Tue 12/31/24	45,37															
47	Excavate, Install, & Backfill Communication Handholes	3 days	Fri 12/27/24	Tue 12/31/24	37,45	48														
48	FRP Pad Mount Transformer Slabs	5 days	Wed 1/1/25	Tue 1/7/25	47	49,50														
49	Road Restoration	5 days	Wed 1/8/25	Tue 1/14/25	48															
50	Set Transformers_Switchgear	2 days	Fri 3/21/25	Mon 3/24/25	48,41	85,177														
51	Sequence 3 - ST-33 - ST-34 (Ductbank Section EE - 101 LF)	14 days	Thu 12/5/24	Tue 12/24/24																
52	Trench, Haul, & Dispose of Excavated Spoils	2 days	Thu 12/5/24	Fri 12/6/24	43	53,57,61														
53	Electrical & Communication Conduit Installation	2 days	Tue 12/17/24	Wed 12/18/24	52,44	54,58														
54	Medium Density Fill - Encasement of Electrical & Comm. Conduit	2 days	Thu 12/19/24	Fri 12/20/24	53	55														
55	Road Restoration	2 days	Mon 12/23/24	Tue 12/24/24	54															
56	Sequence 4 - ST-34 - ST-40 (Directional Boring Section - 598 LF)	50 days	Mon 12/9/24	Fri 2/14/25																
57	Trench, Haul, & Dispose of Excavated Spoils	20 days	Mon 12/9/24	Fri 1/3/25	52	58														
58	Electrical & Communication Conduit Installation	20 days	Mon 1/6/25	Fri 1/31/25	57,53	59														
59	Medium Density Fill - Encasement of Electrical & Comm. Conduit	10 days	Mon 2/3/25	Fri 2/14/25	58															
60	Sequence 5 - ST-40 - ST-48 (Ductbank Section EE - 779 LF)	19 days	Mon 12/9/24	Thu 1/2/25																
61	Trench, Haul, & Dispose of Excavated Spoils	3 days	Mon 12/9/24	Wed 12/11/24	52	62,68														
62	Electrical & Communication Conduit Installation	3 days	Thu 12/12/24	Mon 12/16/24	61	63,69														
63	Medium Density Fill - Encasement of Electrical & Comm. Conduit	3 days	Tue 12/17/24	Thu 12/19/24	62	64,65														
64	Excavate, Install, & Backfill Electrical Manholes	5 days	Fri 12/20/24	Thu 12/26/24	63															
65	Excavate, Install, & Backfill Communication Handholes	5 days	Fri 12/20/24	Thu 12/26/24	63	66														
66	Road Restoration	5 days	Fri 12/27/24	Thu 1/2/25	65															
67	Sequence 6 - ST-48 - ST-61 (Ductbank Section BB - 1292 LF)	22 days	Thu 12/12/24	Fri 1/10/25																
68	Trench, Haul, & Dispose of Excavated Spoils	4 days	Thu 12/12/24	Tue 12/17/24	61	69,75														
69	Electrical & Communication Conduit Installation	4 days	Wed 12/18/24	Mon 12/23/24	68,62	70,76														
70	Medium Density Fill - Encasement of Electrical & Comm. Conduit	4 days	Tue 12/24/24	Fri 12/27/24	69	71,72														
71	Excavate, Install, & Backfill Electrical Manholes	5 days	Mon 12/30/24	Fri 1/3/25	70															
72	Excavate, Install, & Backfill Communication Handholes	5 days	Mon 12/30/24	Fri 1/3/25	70	73														
73	Road Restoration	5 days	Mon 1/6/25	Fri 1/10/25	72															
74	Sequence 7 - ST-61 - ST-64 (Ductbank Section CC - 299 LF)	11 days	Wed 12/18/24	Wed 1/1/25																
75	Trench, Haul, & Dispose of Excavated Spoils	2 days	Wed 12/18/24	Thu 12/19/24	68	76,80														
76	Electrical & Communication Conduit Installation	2 days	Tue 12/24/24	Wed 12/25/24	75,69	77,81														
77	Medium Density Fill - Encasement of Electrical & Comm. Conduit	2 days	Thu 12/26/24	Fri 12/27/24	76	78														
78	Road Restoration	3 days	Mon 12/30/24	Wed 1/1/25	77															
79	Sequence 8 - ST-64 - ST-71 (Ductbank Section BB - 699 LF)	70 days	Fri 12/20/24	Wed 3/26/25																
80	Trench, Haul, & Dispose of Excavated Spoils	3 days	Fri 12/20/24	Tue 12/24/24	75	81,87														
81	Electrical & Communication Conduit Installation	3 days	Thu 12/26/24	Mon 12/30/24	80,76	82,88														
82	Medium Density Fill - Encasement of Electrical & Comm. Conduit	3 days	Tue 12/31/24	Thu 1/2/25	81	83														
83	FRP Pad Mount Transformer Slabs	5 days	Fri 1/3/25	Thu 1/9/25	82	84,85														
84	Road Restoration	5 days	Fri 1/10/25	Thu 1/16/25	83															
85	Set Transformers_Switchgear	2 days	Tue 3/25/25	Wed 3/26/25	83,50	99,189														
86	Sequence 9 - ST-71 - ST-76 (Ductbank Section EE - 494 LF)	11 days	Wed 12/25/24	Wed 1/8/25																
87	Trench, Haul, & Dispose of Excavated Spoils	2 days	Wed 12/25/24	Thu 12/26/24	80	88,92														
88	Electrical & Communication Conduit Installation	2 days	Tue 12/31/24	Wed 1/1/25	87,81	89,93														

Project: WAPA Queen Mary - Prelimir

Date: Mon 5/6/24

Task

Split

Milestone

Summary

Project Summary

External Tasks

External Milestone

Deadline

Critical

Critical Split

Progress

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ID	Task Name	Duration	Start	Finish	Predecessors	Successors	Qtr 3, 2024				Qtr 4, 2024				Qtr 1, 2025			Qtr 2, 2025		Qtr 3, 2025	
							Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	
89	Medium Density Fill - Encasement of Electrical & Comm. Conduit	2 days	Thu 1/2/25	Fri 1/3/25	88	90															
90	Road Restoration	3 days	Mon 1/6/25	Wed 1/8/25	89																
91	Sequence 10 - ST-76 - ST-78 (Ductbank Section QQ - 199 LF)	67 days	Fri 12/27/24	Fri 3/28/25																	
92	Trench, Haul, & Dispose of Excavated Spoils	2 days	Fri 12/27/24	Mon 12/30/24	87	93,101															
93	Electrical & Communication Conduit Installation	2 days	Thu 1/2/25	Fri 1/3/25	92,88	94															
94	Medium Density Fill - Encasement of Electrical & Comm. Conduit	2 days	Mon 1/6/25	Tue 1/7/25	93	95,96															
95	Excavate, Install, & Backfill Electrical Manholes	5 days	Wed 1/8/25	Tue 1/14/25	94																
96	Excavate, Install, & Backfill Communication Handholes	5 days	Wed 1/8/25	Tue 1/14/25	94	97															
97	FRP Pad Mount Transformer Slabs	5 days	Wed 1/15/25	Tue 1/21/25	96	98,99															
98	Road Restoration	3 days	Wed 1/22/25	Fri 1/24/25	97																
99	Set Transformers_Switchgear	2 days	Thu 3/27/25	Fri 3/28/25	97,85	108,193															
100	Sequence 11 - ST-78 - ST-83 (Ductbank Section BB - 511 LF)	67 days	Tue 12/31/24	Tue 4/1/25																	
101	Trench, Haul, & Dispose of Excavated Spoils	2 days	Tue 12/31/24	Wed 1/1/25	92	102,110															
102	Electrical & Communication Conduit Installation	2 days	Thu 1/2/25	Fri 1/3/25	101	103															
103	Medium Density Fill - Encasement of Electrical & Comm. Conduit	2 days	Mon 1/6/25	Tue 1/7/25	102	104,105															
104	Excavate, Install, & Backfill Electrical Manholes	5 days	Wed 1/8/25	Tue 1/14/25	103																
105	Excavate, Install, & Backfill Communication Handholes	5 days	Wed 1/8/25	Tue 1/14/25	103	106															
106	FRP Pad Mount Transformer Slabs	5 days	Wed 1/15/25	Tue 1/21/25	105	107,108															
107	Road Restoration	5 days	Wed 1/22/25	Tue 1/28/25	106																
108	Set Transformers_Switchgear	2 days	Mon 3/31/25	Tue 4/1/25	106,99	115,195															
109	Sequence 12 - ST-83 - Route 669N (Ductbank Section HH - 548 LF)	67 days	Thu 1/2/25	Thu 4/3/25																	
110	Trench, Haul, & Dispose of Excavated Spoils	2 days	Thu 1/2/25	Fri 1/3/25	101	111,117															
111	Electrical & Communication Conduit Installation	2 days	Mon 1/6/25	Tue 1/7/25	110	112															
112	Medium Density Fill - Encasement of Electrical & Comm. Conduit	2 days	Wed 1/8/25	Thu 1/9/25	111	113															
113	FRP Pad Mount Transformer Slabs	5 days	Fri 1/10/25	Thu 1/16/25	112	114,115															
114	Road Restoration	5 days	Fri 1/17/25	Thu 1/23/25	113																
115	Set Transformers_Switchgear	2 days	Wed 4/2/25	Thu 4/3/25	113,108	122,197															
116	Sequence 13 - ST-83 - Route 669S (Ductbank Section HH - 85 LF)	67 days	Mon 1/6/25	Mon 4/7/25																	
117	Trench, Haul, & Dispose of Excavated Spoils	2 days	Mon 1/6/25	Tue 1/7/25	110	118,124															
118	Electrical & Communication Conduit Installation	2 days	Wed 1/8/25	Thu 1/9/25	117	119															
119	Medium Density Fill - Encasement of Electrical & Comm. Conduit	2 days	Fri 1/10/25	Mon 1/13/25	118	120															
120	FRP Pad Mount Transformer Slabs	5 days	Tue 1/14/25	Mon 1/20/25	119	121,122															
121	Road Restoration	2 days	Tue 1/21/25	Wed 1/22/25	120																
122	Set Transformers_Switchgear	2 days	Fri 4/4/25	Mon 4/7/25	120,115	129,199															
123	Sequence 14 - Complex Road (Ductbank Section HH - 635 LF)	67 days	Wed 1/8/25	Wed 4/9/25																	
124	Trench, Haul, & Dispose of Excavated Spoils	3 days	Wed 1/8/25	Fri 1/10/25	117	125,131															
125	Electrical & Communication Conduit Installation	3 days	Mon 1/13/25	Wed 1/15/25	124	126															
126	Medium Density Fill - Encasement of Electrical & Comm. Conduit	3 days	Thu 1/16/25	Mon 1/20/25	125	127															
127	FRP Pad Mount Transformer Slabs	5 days	Tue 1/21/25	Mon 1/27/25	126	128,129															
128	Road Restoration	5 days	Tue 1/28/25	Mon 2/3/25	127																
129	Set Transformers_Switchgear	2 days	Tue 4/8/25	Wed 4/9/25	127,122	137,201															
130	Sequence 15 - ST-62.3 - AG Road S (Ductbank Section HH - 407 LF)	66 days	Mon 1/13/25	Fri 4/11/25																	
131	Trench, Haul, & Dispose of Excavated Spoils	2 days	Mon 1/13/25	Tue 1/14/25	124	132,139															
132	Electrical & Communication Conduit Installation	2 days	Wed 1/15/25	Thu 1/16/25	131	133															

Project: WAPA Queen Mary - Prelimr
Date: Mon 5/6/24

Task

Split

Milestone

Summary

Project Summary

External Tasks

External Milestone

Deadline

Critical

Critical Split

Progress

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ID	Task Name	Duration	Start	Finish	Predecessors	Successors	Qtr 3, 2024				Qtr 4, 2024				Qtr 1, 2025			Qtr 2, 2025		Qtr 3, 2025	
							Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	
133	Medium Density Fill - Encasement of Electrical & Comm. Conduit	2 days	Fri 1/17/25	Mon 1/20/25	132	134															
134	Electrical & Communication Conduit Installation	5 days	Tue 1/21/25	Mon 1/27/25	133	135															
135	FRP Pad Mount Transformer Slabs	5 days	Tue 1/28/25	Mon 2/3/25	134	136,137															
136	Road Restoration	4 days	Tue 2/4/25	Fri 2/7/25	135																
137	Set Transformers_Switchgear	2 days	Thu 4/10/25	Fri 4/11/25	135,129	144,203															
138	Sequence 16 - ST-60.8 - Complex Road N (Ductbank Section HH - 1102 LF)	66 days	Wed 1/15/25	Tue 4/15/25																	
139	Trench, Haul, & Dispose of Excavated Spoils	3 days	Wed 1/15/25	Fri 1/17/25	131	140,146															
140	Electrical & Communication Conduit Installation	3 days	Mon 1/20/25	Wed 1/22/25	139	141															
141	Medium Density Fill - Encasement of Electrical & Comm. Conduit	3 days	Thu 1/23/25	Mon 1/27/25	140	142															
142	FRP Pad Mount Transformer Slabs	5 days	Tue 1/28/25	Mon 2/3/25	141	143,144															
143	Road Restoration	5 days	Tue 2/4/25	Mon 2/10/25	142																
144	Set Transformers_Switchgear	2 days	Mon 4/14/25	Tue 4/15/25	142,137	151,205															
145	Sequence 17 - ST-48.3 - E. Airport Road S (Ductbank Section TT - 209 LF)	65 days	Mon 1/20/25	Thu 4/17/25																	
146	Trench, Haul, & Dispose of Excavated Spoils	2 days	Mon 1/20/25	Tue 1/21/25	139	147,153															
147	Electrical & Communication Conduit Installation	2 days	Wed 1/22/25	Thu 1/23/25	146	148															
148	Medium Density Fill - Encasement of Electrical & Comm. Conduit	2 days	Fri 1/24/25	Mon 1/27/25	147	149															
149	FRP Pad Mount Transformer Slabs	5 days	Tue 1/28/25	Mon 2/3/25	148	150,151															
150	Road Restoration	3 days	Tue 2/4/25	Thu 2/6/25	149																
151	Set Transformers_Switchgear	2 days	Wed 4/16/25	Thu 4/17/25	149,144	158,207															
152	Sequence 18 - ST-81.5 - Spicy Grill E (Ductbank Section - 49 LF)	65 days	Wed 1/22/25	Mon 4/21/25																	
153	Trench, Haul, & Dispose of Excavated Spoils	2 days	Wed 1/22/25	Thu 1/23/25	146	154,160															
154	Electrical & Communication Conduit Installation	2 days	Fri 1/24/25	Mon 1/27/25	153	155															
155	Medium Density Fill - Encasement of Electrical & Comm. Conduit	2 days	Tue 1/28/25	Wed 1/29/25	154	156															
156	FRP Pad Mount Transformer Slabs	5 days	Thu 1/30/25	Wed 2/5/25	155	157,158															
157	Road Restoration	3 days	Thu 2/6/25	Mon 2/10/25	156																
158	Set Transformers_Switchgear	2 days	Fri 4/18/25	Mon 4/21/25	156,151	165,209															
159	Sequence 19 - ST-13.5 - Upper Bethlehem N (Ductbank Section HH - 294 LF)	65 days	Fri 1/24/25	Wed 4/23/25																	
160	Trench, Haul, & Dispose of Excavated Spoils	2 days	Fri 1/24/25	Mon 1/27/25	153	161,167															
161	Electrical & Communication Conduit Installation	2 days	Tue 1/28/25	Wed 1/29/25	160	162															
162	Medium Density Fill - Encasement of Electrical & Comm. Conduit	2 days	Thu 1/30/25	Fri 1/31/25	161	163															
163	FRP Pad Mount Transformer Slabs	5 days	Mon 2/3/25	Fri 2/7/25	162	164,165															
164	Road Restoration	3 days	Mon 2/10/25	Wed 2/12/25	163																
165	Set Transformers_Switchgear	2 days	Tue 4/22/25	Wed 4/23/25	163,158	172,211															
166	Sequence 20 - ST-13.5 - Upper Bethlehem S (Ductbank Section HH - 1719 LF)	65 days	Tue 1/28/25	Fri 4/25/25																	
167	Trench, Haul, & Dispose of Excavated Spoils	5 days	Tue 1/28/25	Mon 2/3/25	160	168															
168	Electrical & Communication Conduit Installation	5 days	Tue 2/4/25	Mon 2/10/25	167	169															
169	Medium Density Fill - Encasement of Electrical & Comm. Conduit	5 days	Tue 2/11/25	Mon 2/17/25	168	170															
170	FRP Pad Mount Transformer Slabs	5 days	Tue 2/18/25	Mon 2/24/25	169	171,172															
171	Road Restoration	3 days	Tue 2/25/25	Thu 2/27/25	170																
172	Set Transformers_Switchgear	2 days	Thu 4/24/25	Fri 4/25/25	170,165	213															
173	Cabling	58 days	Fri 3/21/25	Tue 6/10/25																	
174	Sequence 1 - ST-00 - ST-30 (Ductbank Section BB - 2984 LF)	5 days	Fri 3/21/25	Thu 3/27/25																	
175	Cabling	5 days	Fri 3/21/25	Thu 3/27/25	41	177															
176	Sequence 2 - ST-30 - ST-33 (Ductbank Section QQ - 299 LF)	3 days	Fri 3/28/25	Tue 4/1/25																	

Project: WAPA Queen Mary - Prelimr
Date: Mon 5/6/24

Task

Split

Milestone

Summary

Project Summary

External Tasks

External Milestone

Deadline

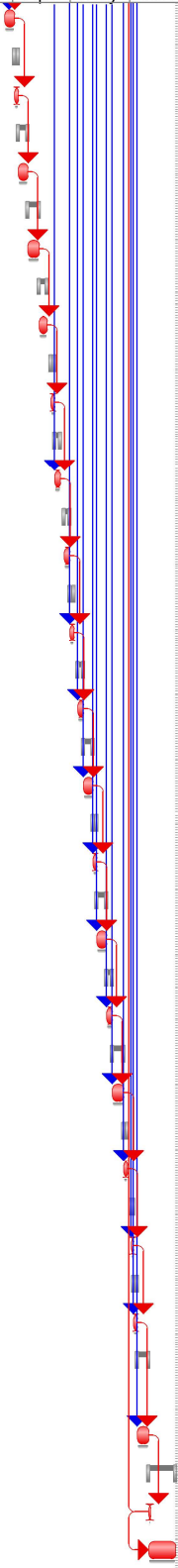
Critical

Critical Split

Progress

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ID	Task Name	Duration	Start	Finish	Predecessors	Successors	Qtr 3, 2024				Qtr 4, 2024				Qtr 1, 2025				Qtr 2, 2025				Qtr 3,	
							Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul				
177	Cabling	3 days	Fri 3/28/25	Tue 4/1/25	175,50	179																		
178	Sequence 3 - ST-33 - ST-34 (Ductbank Section EE - 101 LF)	2 days	Wed 4/2/25	Thu 4/3/25																				
179	Cabling	2 days	Wed 4/2/25	Thu 4/3/25	177	181																		
180	Sequence 4 - ST-34 - ST-40 (Directional Boring Section - 598 LF)	3 days	Fri 4/4/25	Tue 4/8/25																				
181	Cabling	3 days	Fri 4/4/25	Tue 4/8/25	179	183																		
182	Sequence 5 - ST-40 - ST-48 (Ductbank Section EE - 779 LF)	4 days	Wed 4/9/25	Mon 4/14/25																				
183	Cabling	4 days	Wed 4/9/25	Mon 4/14/25	181	185																		
184	Sequence 6 - ST-48 - ST-61 (Ductbank Section BB - 1292 LF)	4 days	Tue 4/15/25	Fri 4/18/25																				
185	Cabling	4 days	Tue 4/15/25	Fri 4/18/25	183	187																		
186	Sequence 7 - ST-61 - ST-64 (Ductbank Section CC - 299 LF)	2 days	Mon 4/21/25	Tue 4/22/25																				
187	Cabling	2 days	Mon 4/21/25	Tue 4/22/25	185	189																		
188	Sequence 8 - ST-64 - ST-71 (Ductbank Section BB - 699 LF)	3 days	Wed 4/23/25	Fri 4/25/25																				
189	Cabling	3 days	Wed 4/23/25	Fri 4/25/25	187,85	191																		
190	Sequence 9 - ST-71 - ST-76 (Ductbank Section EE - 494 LF)	3 days	Mon 4/28/25	Wed 4/30/25																				
191	Cabling	3 days	Mon 4/28/25	Wed 4/30/25	189	193																		
192	Sequence 10 - ST-76 - ST-78 (Ductbank Section QQ - 199 LF)	2 days	Thu 5/1/25	Fri 5/2/25																				
193	Cabling	2 days	Thu 5/1/25	Fri 5/2/25	191,99	195																		
194	Sequence 11 - ST-78 - ST-83 (Ductbank Section BB - 511 LF)	3 days	Mon 5/5/25	Wed 5/7/25																				
195	Cabling	3 days	Mon 5/5/25	Wed 5/7/25	193,108	197																		
196	Sequence 12 - ST-83 - Route 669N (Ductbank Section HH - 548 LF)	3 days	Thu 5/8/25	Mon 5/12/25																				
197	Cabling	3 days	Thu 5/8/25	Mon 5/12/25	195,115	199																		
198	Sequence 13 - ST-83 - Route 669S (Ductbank Section HH - 85 LF)	2 days	Tue 5/13/25	Wed 5/14/25																				
199	Cabling	2 days	Tue 5/13/25	Wed 5/14/25	197,122	201																		
200	Sequence 14 - Complex Road (Ductbank Section HH - 635 LF)	3 days	Thu 5/15/25	Mon 5/19/25																				
201	Cabling	3 days	Thu 5/15/25	Mon 5/19/25	199,129	203																		
202	Sequence 15 - ST-62.3 - AG Road S (Ductbank Section HH - 407 LF)	3 days	Tue 5/20/25	Thu 5/22/25																				
203	Cabling	3 days	Tue 5/20/25	Thu 5/22/25	201,137	205																		
204	Sequence 16 - ST-60.8 - Complex Road N (Ductbank Section HH - 1102 LF)	4 days	Fri 5/23/25	Wed 5/28/25																				
205	Cabling	4 days	Fri 5/23/25	Wed 5/28/25	203,144	207																		
206	Sequence 17 - ST-48.3 - E. Airport Road S (Ductbank Section TT - 209 LF)	2 days	Thu 5/29/25	Fri 5/30/25																				
207	Cabling	2 days	Thu 5/29/25	Fri 5/30/25	205,151	209																		
208	Sequence 18 - ST-81.5 - Spicy Grill E (Ductbank Section - 49 LF)	1 day	Mon 6/2/25	Mon 6/2/25																				
209	Cabling	1 day	Mon 6/2/25	Mon 6/2/25	207,158	211																		
210	Sequence 19 - ST-13.5 - Upper Bethlehem N (Ductbank Section HH - 294 LF)	2 days	Tue 6/3/25	Wed 6/4/25																				
211	Cabling	2 days	Tue 6/3/25	Wed 6/4/25	209,165	213																		
212	Sequence 20 - ST-13.5 - Upper Bethlehem S (Ductbank Section HH - 1719 LF)	4 days	Thu 6/5/25	Tue 6/10/25																				
213	Cabling	4 days	Thu 6/5/25	Tue 6/10/25	211,172	215																		
214	Closeout	10 days	Wed 6/11/25	Tue 6/24/25																				
215	Substantial Completion	1 day	Wed 6/11/25	Wed 6/11/25	213	7SS,216SS																		
216	Closeout Package	10 days	Wed 6/11/25	Tue 6/24/25	215SS																			



4.9 Payment Schedule

Suggested Payment Schedule

<u>Description</u>	<u>Payment Percentages</u>
<u>General:</u>	
1. Mobilization (including Bonding)	3%
2. Mitigation & Control Measures Complete (Storm Water, Sediment & Erosion, dust, Noise / Vibration Control, Landscaping & Tree Protection, etc.)	1%
3. Traffic Control	2%
4. Specialty Consulting Services (Arborist, Archaeologist, Land Surveyor/Civil Engineer / SUE Engineer)	2%
5. Project Cleanup / Punchlist / Demobilization / Contract Closeout Complete (to be invoiced upon project completion only)	10%
<u>Civil Work:</u>	
6. Primary & Communications Duct Banks Installed / Secondary Conduits Installed, Including Street Light Conduits	20%
7. Manhole & Handholes Installed	10%
8. Concrete Equipment Pads & Bollards Installed	9%
9. Road Restoration & Roadway Striping / Marking Complete, Curbs / Sidewalks Repaired	10%
10. Rock Excavation (Refer to Definition of Rock in Contract Specifications)	1%
<u>Electrical Work:</u>	
11. Pad Mounted Electrical Equipment Installed	10%
12. Grounding & Bonding Complete	2%
13. Medium Voltage Cables Pulled / Installed	10%
14. Manhole Accessories & Medium Voltage Cable Accessories Installed / Terminated	5%
15. Low Voltage Wiring, Connectors, Street Lights	3%
16. Electrical Acceptance Testing Complete & Feeder Energized	2%

Note: Contractor shall submit monthly invoices in accordance with progress based on the payment percentages listed above.

Experience & Qualifications

JON ADAMS

Project Executive

Jon Adams is a second-generation construction manager and licensed general contractor with 20+ years of experience beginning stateside with a focus on hands-on residential construction and then broadening into commercial construction after moving to the US Virgin Islands in 2002. He specializes in multi-family housing projects and commercial construction contracting. Mr. Adams is comfortable administering all aspects of federal, local and private contracts.

Jon has a proven track record in managing multi-million dollar contracts and delivering elegant solutions that keep stakeholders satisfied and projects profitable.



Superior Court of the VI Roof Replacement and Office Remodel, St. Croix, VI

Jon held the position of Project Executive during the inaugural phase of this pivotal endeavor for an owner-occupied courthouse, focusing on demolishing and reconstructing the internal courtyard to accommodate two new office spaces. Mr. Adams retained the authority to sign all contract documents and remained actively engaged in the project lifecycle, from its inception to completion. He played a pivotal role in making critical decisions, attending monthly progress meetings, allocating essential corporate resources, and continuously monitoring the project's advancement.

To ensure minimal disruption during active court proceedings, our team worked diligently, including night shifts, to swiftly execute the transformation. The logistical challenge of moving materials in and out of the courtyard was adeptly managed by Anthony, preserving the courthouse's daily operations. Additionally, the project improved durability and aesthetics by replacing existing Sausalito tiles with a resilient epoxy floor.

Luis E Brown Apartments, Phase 1 & II, St. Croix, St. Thomas, VI

Jon served as the Project Manager for Phase I and II of the Louis E. Brown Apartments, which involved the construction of 102 residential units comprising one, two, and three bedrooms. These units were distributed among twelve two-story garden-style buildings and one single-story garden-style building. The project also featured a clubhouse equipped with a gym and computer center, a laundry building, on-site parking, and various other amenities. Additionally, the scope of work encompassed site grading, the installation of a cistern, site drainage, roads, sewer systems, water infrastructure, and underground electric distribution.

A noteworthy achievement was that all buildings of LEB I were completed and ready for occupancy just 15 months after receiving the Notice to Proceed.

Anna's Hope Apartments, St. Croix, VI

Anna's Hope Villas is a 38-unit Low Income Housing Tax Credit (LIHTC) affordable housing complex comprising 19 charming two-story townhouses, accompanied by a Community Center, playground, lift station, and various site improvements. Jon served as a Project Manager on this remarkable project in the Virgin Islands that set a new standard by operating entirely off the electrical grid. Powered by a solar microgrid and backed up by a generator, the entire site enjoys reliable electricity, while each unit benefits from a solar hot water system. The development required extensive environmental cleanup due to its former role as an agriculture experiment station, and it also involved preserving a historic great house, that is now beautifully illuminated by solar site lighting. With a paved exercise trail encircling the area, Anna's Hope Villas offers a sustainable, historically significant, and vibrant community for its residents.

LICENSES / CERTIFICATIONS

Virgin Islands Contractors License
OSHA 30-Hour Training Certification
U.S. Army Corps of Engineers Construction Quality Management
HAZMAT/APNGA Certified Technician



Anna's Hope Apartments

ANTHONY MAURO

Project Manager

As a construction professional with over 20 years experience, Anthony is well versed in managing multi-million projects from conceptual estimating to complete oversight for successful project execution. His experience comes from ground up construction of multi-story condominiums, residential developments and more recently, challenging constraints for underground utilities. Prior to joining JBC, he was the Owner / President of a custom home and commercial building contracting company in New Jersey. With this comes the ability to oversee and manage projects successfully.



Lutheran Social Services Early Head Start Center, St. Croix, VI

As the Project Manager who oversaw J. Benton's self-perform crew on this project, Anthony and the team were challenged with completing this project by November 2023, only 13 months after the client's executive team approached J. Benton after the first two contractors were un-able to fulfill obligations. With Anthony's strong organizational skills, effective communication, time management and problem-solving abilities, the project was completed on schedule.

WAPA Containerport Underground, St. Croix, VI

J. Benton replaced approximately 15K linear feet of overhead electrical line feeding the Containerport areas with underground infrastructure. Anthony served as the Project Manager overseeing the Ground Penetrating Radar, mapping the route and strategically planned our construction approach. With his leadership skills, our team executed the project with precision, beginning with trenching and installing electrical components from pull point to pull point, while concurrently installing manholes and junction boxes along the route. Despite the challenges posed by the high-traffic environment, Anthony implemented and managed a strategically planned traffic control plan in alignment with the FP-14 standard specs for construction of roads and bridges as published by the US Department of Transportation Federal Highway Administration.

Superior Court of the VI Roof Replacement and Office Remodel, St. Croix, VI

This project was a pivotal endeavor for an owner-occupied courthouse, focusing on demolishing and reconstructing the internal courtyard to accommodate two new office spaces. The project also entailed erecting a robust steel structural frame to support an elegant space frame above the courtyard. To ensure minimal disruption during active court proceedings, our team worked diligently, including night shifts, to swiftly execute the transformation. The logistical challenge of moving materials in and out of the courtyard was adeptly managed by Anthony, preserving the courthouse's daily operations. J. Benton has since been awarded Phase II of this project from the Judiciary, expected to begin Q2 of 2024.

Ludvig Harrigan Comprehensive Demolition, St. Croix, VI

This west-end public housing community was significantly damaged during the 2017 hurricanes. A complete demolition occurred on nine existing single, two, and three story buildings, and community center on approximately eight acres. Site work consisted of demolition of landscaping, amenities, and utilities. Seismic monitoring systems were out in place remained in place during demolition to ensure surrounding structures did not suffer from any incidental vibration caused by the demolition. Preconstruction and post-construction video surveys were taken of the surrounding structures to provide adequate data. A high-powered water cannon was a new implementation to assist with dust and small debris control

EDUCATION

Fairleigh Dickinson University,
B.A. Sociology / Criminology

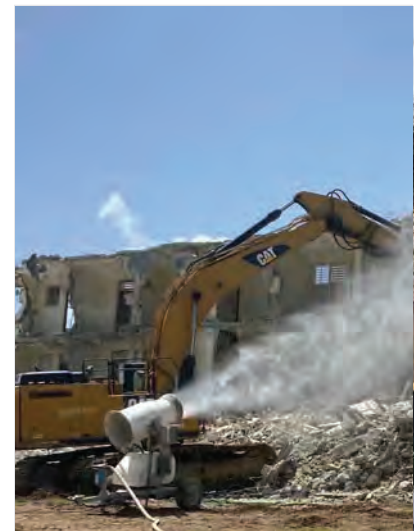
LICENSES / CERTIFICATIONS

OSHA 30-Hour Training
Certification

Emergency First Responder
Instructor

EPA Lead Safe

Transportation Worker
Identification Credential
(TWIC)



Ludvig Harrigan Comprehensive Demolition

ETHAN WASHBURN

Superintendent

Ethan was born on St. Croix and has a strong connection to our community. He holds a degree in Applied Science for Heavy Equipment Service Engineering Technology. Ethan was a key part of the JBC disaster recovery team after Hurricanes Irma & Maria in 2017. It is this value of dedication Ethan brings to each project.

As a seasoned Superintendent, Ethan combines extensive industry expertise with a proven track record of successfully overseeing complex projects from inception to completion.



Walter I.M. Hodge Revitalization, St. Croix, USVI

The Walter I.M. Hodge Pavilion Redevelopment Project is an initiative aimed at revitalizing a 14-acre master-planned community on St. Croix, which endured significant damage from hurricanes in 2017. Comprising 21 buildings with 250 units, the project's primary objective is to restore the campus-style site, encompassing apartment interiors, exteriors, and community spaces, all while integrating state-of-the-art resiliency and sustainability features. As a Superintendent for this project, Ethan's role is pivotal in orchestrating its success. He assists in leading project planning by formulating detailed schedules and budgets, ensuring alignment with overarching project goals.

Ludvig E. Harrigan Comprehensive Demolition, St. Croix, VI

This west-end public housing community was significantly damaged during the 2017 hurricanes. A complete demolition will occur on nine existing single, two, and three story buildings, and community center on approximately eight acres. Site work includes demolition of landscaping, amenities, and utilities. Seismic monitoring systems are in place and will remain in place during demolition to ensure surrounding structures do not suffer from any incidental vibration caused by the demolition. Preconstruction (complete) and post-construction video surveys were taken of the surrounding structures to provide adequate data. A high-powered water cannon is a new implementation to assist with dust and small debris control.

Caravelle Hotel Renovation, St. Croix, VI

The 44 room property suffered damage from Hurricane Maria in 2017, but served as much needed housing for disaster recovery operations. Once the hotel was confident St. Croix was back on its feet, it was able to close temporarily for its own renovations. Complete overhaul of exterior and interior, new systems, pool deck renovations, security.

Sea Water Intake Structural Repairs, Limetree Bay Terminals, St. Croix, VI

Managed the demolition and reconstruction of the seawater intake structure responsible for supplying water to the fire suppressing system for the refinery in a 200,000 gal concrete containment. Responsible for maintaining safety, schedule, budget, and personnel throughout the project.

Virgin Islands Department of Education (VIDE) Temp. Ed. Facilities St. Croix, VI

After being hit by two category five hurricanes in 2017, schools territory wide were partially closed until temporary facilities could be completed. The JBC Team assisted the VI Department of Education (VIDE) on five separate campuses to complete the facilities. This consisted of site grading, formwork, rebar installation, underground utilities, assembly and erection of sprung structure and lighting interior fit-out. Work began in August of 2018 and was at 95% completion in December 2018, at which time children were able to return to their schools.

EDUCATION

Ferris State University
B.S. Heavy Equipment Service
Engineering Technology

LICENSES / CERTIFICATIONS

OSHA 30-Hour Training
Certification
CPR/First Aid Training
Certification

Transportation Worker
Identification Credential
(TWIC)



Walter I.M Hodge Revitalization, St. Croix, VI

J. Benton Construction, LLC was founded in August 2006* and is currently focused on building in the Caribbean region, specifically the U.S. Virgin Islands. J. Benton Construction is a Certified Eligible Virgin Islands Supplier with the Economic Development Commission. We offer a variety of options to our clients, including conceptual and preconstruction estimating services, insurance claim preparation, professional consulting, value engineering, fast-track design/build construction, project management, program management, agency CM, CM at risk, and fixed price construction services. Recently, J. Benton Construction created a strategic partnership with Consigli Construction Co., Inc.—a fourth generation, family-led company that employs more than 1,500 professionals and has an annual volume of \$2.3 billion; providing added technical and financial resources for our clients.

J. Benton Construction is recognized as the leader in the Virgin Islands construction industry. Our success is based on professionalism, integrity, quality workmanship, meeting deadlines and doing what we say we are going to do. Our dedicated management team has accumulated many years of local knowledge, providing a reliable and stable foundation for efficient and dependable design and construction services. The added benefit of our staff's local experience and long time relationships with local government agencies is invaluable in assisting our clients with the often difficult and time consuming agency approval processes.

We are an active partner in the local economy, committed to providing jobs for island residents and V.I. licensed subcontractors. Offering both technical and management assistance to develop smaller local contractors, we have forged strong relationships and instilled a sense of local pride in our projects. This effort has created a readily available local labor force and pool of qualified V.I. licensed subcontractors to provide the edge needed to compete with outside firms on large-scale projects.

Information technology is a top priority for us. We have implemented cutting edge systems to efficiently manage our operations. From on-screen takeoff software to job site live webcams and cloud-based project management platforms that allows us to have a fully integrated, comprehensive suite of solutions which helps us manage all areas of operations. We have the latest technology to remain extremely competitive to provide cost-effective solutions.

The diverse project portfolio of J. Benton Construction includes a broad spectrum of construction sectors, such as, institutional, hospitality, commercial, civil, industrial and recovery. Our projects are split 50/50 between local government and private sector clients. We currently self perform all concrete, masonry, carpentry, and interior trades.

Local Award-Winning Performance

2008- 2022 Best Building/Construction Contractor

– St. Croix – The Virgin Islands Daily News

2014 Business of the Year

– St. Croix Chamber of Commerce

2012 Special Project of the Year

– DIAGEO North America Supplier Awards

2011 Strategic Project of the Year

– DIAGEO North America Supplier Awards



* J. Benton Construction was founded in 2006, Benton Construction Company, Inc. was founded in 1992 and operated through 2005.

COMPANY AT A GLANCE

LEADERSHIP

JAMES BENTON President	CECILE CASTRUCCIO-DeREU Vice President of Finance	ERIC CUSIN Vice President/Project Executive
		JON ADAMS Project Executive

FINANCIAL STRENGTH

\$90M Average Annual Revenue	\$200M Aggregate Bonding Limit	\$100M Single Project Bond Limit
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KEY MARKETS



OVERVIEW

200+ Employees	35 Year History in the V.I.	\$5M In Tools & Equipment	240+ Completed Projects
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OFFICE LOCATIONS



SELF-PERFORM CAPABILITIES

› Demolition	› Concrete	› Carpentry
› Earthwork	› CMU	› Doors, Frames & Hardware
› Utilities	› Stucco & EIFS	› Finishes



“J. Benton was able to productively work amongst large teams of architects, engineers, owner reps, financiers, and inter-corporate interests. In addition, their expertise in delivering large, complex projects in the Caribbean and the USVI particularly, sets them apart from their competition. ”

-Scott Ramsey
Senior Project Development - Strategic Development
WYNDHAM DESTINATIONS



Containerport Underground Project

St. Croix, U.S. Virgin Islands

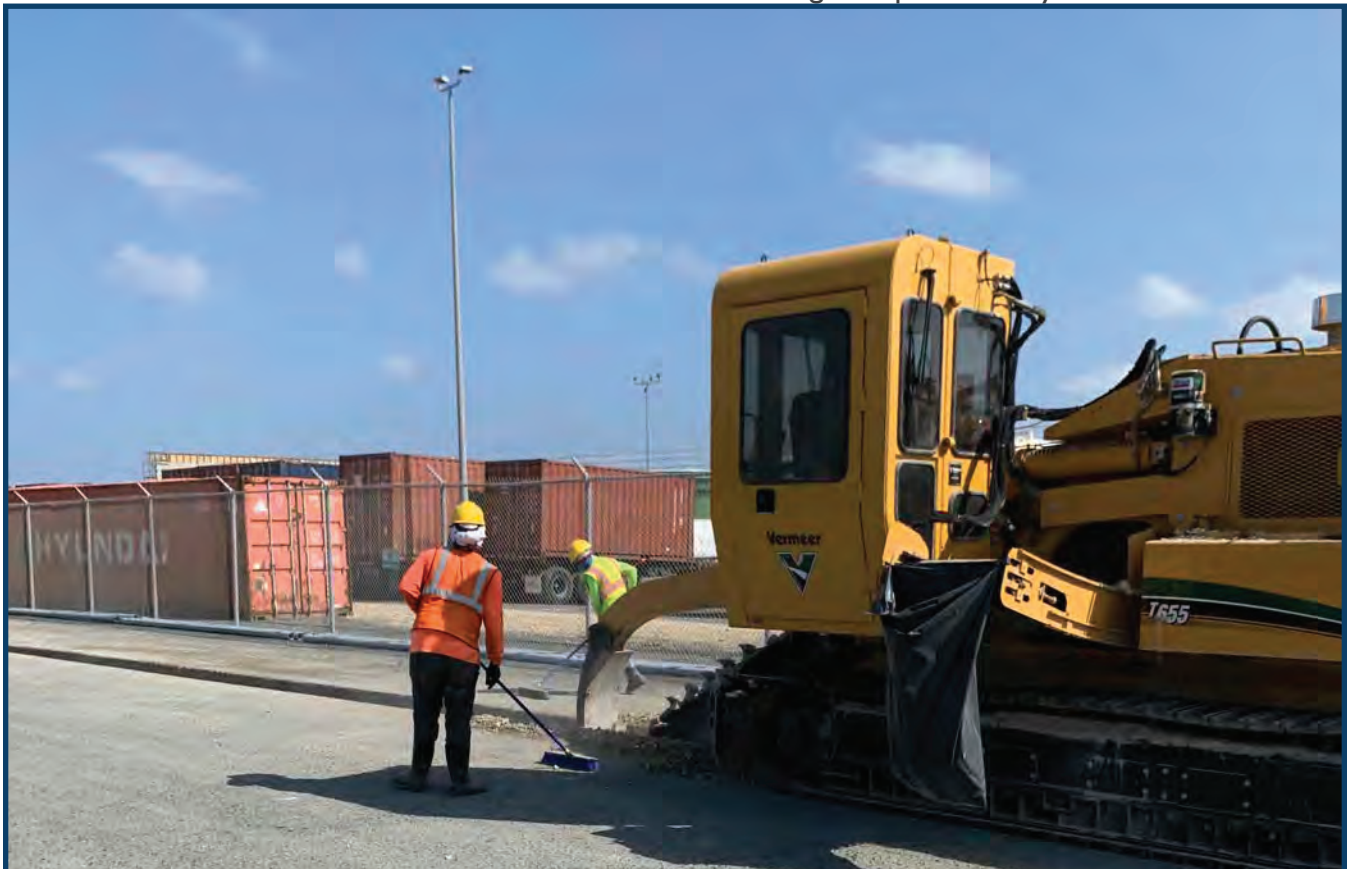
Service Provided: General Contractor

Project Completed: April 2023

Volume: \$2.6 Million



J. Benton replaced approximately 15K LF of overhead electrical line feeding the Containerport areas with underground infrastructure. Utilizing Ground Penetrating Radar, our team mapped the entire route and strategically planned our approach to accommodate varying site conditions. Our team executed the project with precision, beginning with trenching and installing electrical components from pull point to pull point, while concurrently installing manholes and junction boxes along the route. Despite the challenges posed by the high-traffic environment, we implemented a strategically planned traffic control plan in alignment with the FP-14 standard specs for construction of roads and bridges as published by the US DOT FHA .





Christiansted Underground Project

St. Croix, U.S. Virgin Islands

Service Provided: General Contractor

Project Completed: February 2013

Volume: \$2.5 Million



Successfully completed the installation of 5,800 LF. of electrical and communication conduit, concrete transformer vaults, junction boxes and transformer pads in the most densely populated area on island, the town of Christiansted. The replacement of the water main piping and service lines on Strand Street were added to our scope of work and were also successfully completed without any deviation from our baseline schedule. We performed this project during the highest point of the tourism season. The project was completed within the allotted time-frame with no injuries or safety infractions and very little disturbance to residents and business' alike.





GREGORY E. WILLOCKS SUBSTATION

St. Croix, U.S. Virgin Islands

Service Provided: General Contractor

Project Completed: March 2014

Volume: \$2.1 Million

Architect: Dashiell Corporation



J. Benton Construction was the civil and building contractor for this electrical substation and subsequent site extension. The building contains 25 kV switchgear as well as 69 kV gas insulated switchgear (GIS) and a control room with relay panels. This 69 kV transmission line connects underground to the Richmond Substation and is the first true transmission circuit in Virgin Islands history. We constructed an underground vault as well as extensive site duct banks and cable trenches designed in the slab. The project also includes an indoor overhead crane.



Required Documentation

Proposal Form
Questionnaire
Business License
Company Financials
Proof of SAM.gov
T&M Rate Sheet

6.0 PROPOSAL FORM

Name of the Offeror J. Benton Construction, LLC (Individual, Firm or Corporation)

Date of Proposal May 7, 2024

To: The Virgin Islands Water and Power
Authority St. Thomas, Virgin Islands

Pursuant to your request for proposal and in compliance with other related Contract Documents, the undersigned does hereby propose to furnish all materials, labor, tools, supervision, equipment, and insurance necessary for the Queen Mary Highway Phase 1 Underground Electrical Construction Project, in strict accordance with the Contract Documents for the prices indicated below.

The above-named Offeror affirms and declares:

1. That the Offeror is of lawful age and that no other person, firm or corporation has any interest in this Proposal or in the Contract proposed to be entered into.
2. That this Proposal is made without any understanding, agreement or connection with any person, firm, or corporation making a Proposal for the same purposes, and is in all respects fair and without collusion or fraud.
3. That the Offeror is not in arrears to the Virgin Islands Water and Power Authority, upon debt or contract, and is not a defaulter, as surety or otherwise, upon any obligation in the Virgin Islands Water and Power Authority.
4. That no officer or employee or person whose salary is payable in whole or in part from the Virgin Islands Water & Power Authority is, shall be or become interested, directly or indirectly, as a contracting party, partner, stockholder, surety or otherwise, in this Proposal, or in the performance of the Contract, or in the supplies, materials, or equipment and work or labor to which it relates, or in any portion of the profits thereof.
5. That the Offeror has carefully examined the site of the work and that, from his own investigations, he has satisfied himself as to the nature and location of the

work, the character, quality, and quantity of materials and the kind and extent of equipment and other facilities needed for the performance of the work, the general and local condition and all difficulties to be encountered, and all other items which may, in anyway, affect the work or its performance.

6. All proposals shall remain firm for a period of Sixty (60) days following the date of public opening.
7. That the undersigned, as Offeror, also declares that he has carefully examined and fully understands all the component parts of the Contract Documents and agrees that he will execute the Contract and will completely perform the work in strict accordance with the terms of the Contract and the Contract Documents therein referred to for the following prices, to wit:
8. Offeror must fill in all blanks in the Proposal Form. The sum of the extended costs must equal the Lump Sum Proposal Price.
9. The Offeror will carefully coordinate his work with the Virgin Islands Water and Power Authority. The Offeror shall submit a detailed time schedule. This schedule shall be incorporated into the construction schedule to be submitted to the Engineer.

Work on the Project Contract time begins on the date of issuance of the NOTICE TO PROCEED.

10. The proposed construction schedule must accompany this Proposal Form. (Note: Offeror(s) must bid on each item. All entries in the entire Proposal must be made clearly and in ink; or typed.)

8.0 QUESTIONNAIRE

The undersigned guarantees the truth and accuracy of all statements and answers contained herein. (Include **additional sheets** if necessary)

1. How many years has your organization been in business as a General Offeror/Sub-Offeror?

18 Years

2. Include a company profile and brief history with proposal.

Please see proposal submittal

3. Within the past five years, how many Construction projects equal to or greater than this project has your organization completed?

J. Benton has completed over 10 projects within the past 5 years equal to or greater than this project.

4. Have you ever failed to complete work per Contract Specifications or within the time limits of a Contract awarded to you? If so, where, when, and why?

No

5. Provide the following reference information regarding individuals and/or companies for which you have performed related work (Note: Provide additional references on a separate sheet.):

Name and address of owner:

PLEASE SEE SEPERATE SHEET FOR REFERENCES

Name and telephone number of contact person:

Equipment: _____
Work Scope: _____
Start Date: _____
Completion Date: _____
Project Cost: _____

6. What is your understanding of the project scope?

Please see proposal submittal

7. What is your approach to completing the work that will best accomplish the scope of the RFP?
Note in detail how work will be completed.

Please see proposal submittal

8. Provide a comprehensive safety plan and risk assessment.

Please see proposal submittal

9. Provide the numbers, size, and descriptions of crews, personnel, and other resources that will work on this project.

Please see proposal submittal

10. Will you sublet any part of this work? If so, give details.

Please see proposal submittal

11. Please note how your company will support utilizing MWBE firms.

Please see proposal submittal

12. Have you personally inspected the site(s) of the proposed work? Describe any anticipated problems with the site and your proposed solutions.

Please see proposal submittal

13. Have you included any exceptions with your proposal?

Please see proposal submittal

14. Have you included a Preliminary Project Schedule with your proposal? Yes

15. Have you included the professional resume of your intended Project Manager with your proposal? Yes, please see proposal submittal

Limited Liability Company
(Circle one)

16. Is the business a: Sole-Proprietorship, Partnership, Corporation?

17. Please mark (with an X) the included documentation or accepted terms in your proposal.

Bid Bond Included	<u>X</u>
Performance Bond Included	
Payment Bond included	
Liquidated damages accepted	X
Insurance included	X
General Contract Terms Accepted	X

Payment Schedule Accepted	<u>X</u>
Valid VI Business License	<u>X</u>
Submittals (Project schedule, etc.)	<u>X</u>

Note: If any unmarked, please explain:

Payment & performance bonds will be produced upon award of contract. We have included a commitment letter from our surety.

The names of all persons interested in the foregoing proposal as principal are:

(NOTE: If Offeror or other interested person is a corporation, give legal name of corporation, state where incorporated and names of president and secretary; if partnership, give name of firm and names of all individual co-partners composing the firm; if Offeror or other interested person is an individual, give first and last names in full.)

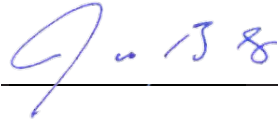
Are any current employees of the Authority involved in any way, shape, or form with the preparation of the proposal or completion of the described work scope? If so, please describe.

No J. Benton is familiar with Title 3 Section 37 of the VI Code pertaining to conflicts of interest and has no interest and will not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of its obligations if awarded under this RFP.

Licensed in accordance with 27 Virgin Islands Code Section 303 and with license number:

1-6444-3B

SIGN HERE:



James Benton, President

Signature of Offeror

(NOTE: If the Offeror is a corporation, set forth the legal name of the corporation together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation. If the Offeror is a partnership, set forth the name of the firm together with the signature(s) of the partner or partners authorized to sign contracts on behalf of the partnership.)

Business Address: 3000 Orange Grove, Christiansted, VI 00820

Telephone Number: 340-718-7222 / 340-715-2222

Facsimile Number: 340-719-4779

Date of Proposal: May 7, 2024

END OF PROPOSAL FORM

REFERENCES

Name & Address of Owner	Contact	Scope	Start Date	Completion Date	Contract Value
Containerport Road, St. Croix Underground, WAPA		15K LF high voltage utility installation	10/2021	10/2023* <i>Owner Delays</i>	\$2.5M
VI Water & Power Authority 9720 Est. Thomas Al Cohen Plaza. St. Thomas VI 00802	Suresh Sookraj, Electrical Engineer Suresh.Sookraj@viwapa.vi				
Knud Hansen WIC Building, St. Thomas, DOH (new construction)		5K sqft new construction, clinic, offices, classrooms, storage	9/2022	9/2023	\$4.3M
VI Dept. Of Health 4006 Estate Diamond Ruby, Suite 104 Christiansted, VI 00820	Rosalinda Browne, Director Project Management rosalinda.browne@doh.vi.gov				
CKCI Interior Renovations		includes civil work, the repair and replacement of the roof and building envelope, infilling an existing second-floor exterior patio, and the reconfiguration and modernization of the interior	3/2024	Est. 3/2025	\$29.1M
Territorial Hospital Redevelopment Team (THRT)	Agyei K. Gregory, Project Engineer a.gregory@thrtvi.org				

Our Commitment to Vendor & Supplier Diversity

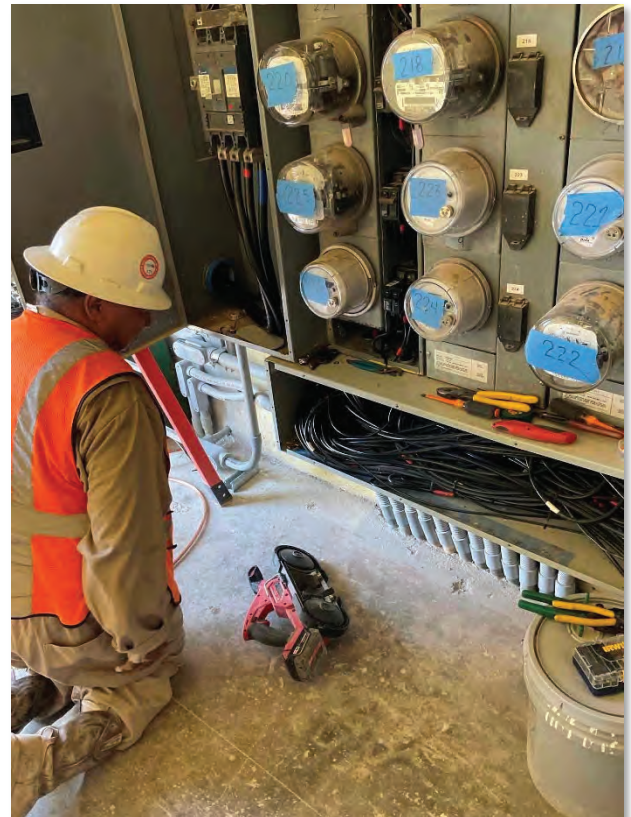
J. Benton is committed to providing subcontracting opportunities for small businesses, including small, disadvantaged, veteran-, women-, and minority-owned and historically underused business zone enterprises.

We share your commitment to providing MWBE/DBE firms full and fair opportunity to participate in this project, and we further believe that significant MWBE/DBE participation will benefit the projects and our local community. In the preparation of our efforts, we routinely employ efforts such as those listed below to maximize MWBE/DBE participation by the following actions:

- Soliciting MWBE/DBE companies registered with the VI Department of Public Works' Office of Civil Rights' DBE Directory
- Soliciting Disadvantaged Businesses in select markets and trades registered with the SBA's SDB program
- Advertise in local USVI newspapers for qualified and interested MWBE/DBE firms to contact Consigli/Benton to receive bid packages and provide bids
- Advertised across multiple social media platforms for qualified and interested MWBE/DBE firms to contact Consigli/Benton to receive bid packages and provide bids

We are committed to providing further opportunity for MWBE/DBE firms and increasing participation in the projects after award during the Design, Permitting and Procurement phases by actively and continuing to take the following steps:

- Continue soliciting MWBE/DBE companies through government registries, advertising platforms, social media platforms, and networking events.
- Advertise all uncommitted or unassigned trade packages through preconstruction and procurement phases
- Open up and break up appropriate scope packages following design development and permitting to encourage participation from smaller companies
- Leverage the networks and information base built during the bid, design, and preconstruction phases to team up and direct the larger and top-tier subs towards subcontracting with qualifying MWBE/DBE firms.
- Providing information and resources to interested MWBE/DBE firms to assist with obtaining minimum insurance, financing, management resources, and other qualifying requirements.



Strength in diversity: Our subcontractors reflect the richness of our community.



THE GOVERNMENT OF THE VIRGIN ISLANDS
DEPARTMENT OF LICENSING AND CONSUMER AFFAIRS
PROFESSIONAL LICENSE

KNOW ALL BY THIS PRESENT

That, in accordance with the applicable provisions of Title 3 Chapter 16 and Title 27 V.I.C. relating to the licensing of businesses and occupations, and compliance having been made with the provisions of 10 V.I.C. Sec. 41 relating to the Civil Rights Act of the Virgin Islands, the following license is hereby granted.

Licensee: J. BENTON CONSTRUCTION, LLC	
Trade Name: J. BENTON CONSTRUCTION, LLC	
Mailing Address	Physical Address
3000 ORANGE GROVE CHRISTIANSTED ST. CROIX VI 00820	3000 ORANGE GROVE CHRISTIANSTED ST. CROIX VI 00820
Business No: 6444	License No: 2-6444-1B
Types of License(s) General Construction Co.	

As provided by law, the authorized licensing authority shall have the power to revoke or suspend any License issued hereunder, upon finding, after notice and adequate hearing, that such revocation or suspension is in the public interest; provided, that any persons aggrieved by any such decision of this office shall be entitled to a review of the same by the Territorial Court upon appeal made within (30) days from the date of the decision; provided, further, that all decisions of this office hereunder shall be final except upon specific findings by the Court that the same was arrived at by fraud or illegal means.

2023

If a renewal is desired, the holder is responsible for making application for same without any notice from this office. It is the responsibility of the Licensee to notify the Department in writing within (30) days, when a license is to be cancelled or placed in inactive status. Failure to do so will result in the assessment of penalties as authorized by law.

Valid from 11/01/2023 until 10/31/2024
Printed on 10/27/2023
Issued at St. Croix, V.I.
Fee 130.00

H. Nathalie Hodge
Commissioner Nominee, Department of Licensing and Consumer Affairs

THIS LICENSE MUST BE PROMINENTLY DISPLAYED AT PLACE OF BUSINESS



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/27/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marshall & Sterling St. Croix 5021 Anchor Way Gallows Bay Christiansted VI 00820	CONTACT NAME: Jael Paul PHONE (A/C, No, Ext): (340) 773-2170 E-MAIL ADDRESS: jpaul@marshallsterling.vi FAX (A/C, No): (340) 773-9550
INSURED J. Benton Construction, LLC & Consigli Building Group, Inc & Consigli-Benton Joint Venture 1 3000 Orange Grove Christiansted VI 00820	INSURER(S) AFFORDING COVERAGE INSURER A: Certain Underwriters at Lloyds QBE INSURER B: Samsung Fire & Marine Insurance Co., Ltd MIL INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES**CERTIFICATE NUMBER:** CL23122716607**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			B1230PC09679A24	01/01/2024	01/01/2025	EACH OCCURRENCE \$ 3,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 3,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 Stopgap \$ 1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BAPSAMM1194	12/31/2023	12/31/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input type="checkbox"/>	N / A	B1230PC09679A24	01/01/2024	01/01/2025	PER STATUTE <input checked="" type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Excess Automobile Liability			B1230PC09679A24	01/01/2024	01/01/2025	Excess Automobile \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Insured's Copy

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

ADDITIONAL COVERAGES

Ref #	Description Bodily Injury/Property Damage Deductible	Coverage Code BIPDD	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount 50,000	Deductible Type Flat
Premium				

Ref #	Description Employee Benefits	Coverage Code EBLIA	Form No.	Edition Date
Limit 1 1,000,000	Limit 2 1,000,000	Limit 3	Deductible Amount 5,000	Deductible Type Flat
Premium				

Ref #	Description Medical payments	Coverage Code MEDPM	Form No.	Edition Date
Limit 1 5,000	Limit 2	Limit 3	Deductible Amount	Deductible Type
Premium				

Ref #	Description	Coverage Code	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
Premium				

Ref #	Description	Coverage Code	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
Premium				

Ref #	Description	Coverage Code	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
Premium				

Ref #	Description	Coverage Code	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
Premium				

Ref #	Description	Coverage Code	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
Premium				

Ref #	Description	Coverage Code	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
Premium				

J. Benton Construction, LLC

Give Condensed Current Financial Statement

Condition at Close of Business —		Date	December 31, 2023		
ASSETS				Dollars	Cents
1. Cash (a) on hand \$	(b) In Bank \$.....				
	(c) Elsewhere \$.....				
	(d) Total Cash \$.....			10,635,554	
2. Notes receivable	(a) Due within 90 days				
	(b) Due afterdays			1,320	
	(c) Past due				
3. Accounts receivable from completed contracts, exclusive of claims not approved for payment				388,227	
4. Sums earned on uncompleted contracts as shown by Engineer's or Architect's estimate					
	(a) Amount receivable after deducting retainage			9,479,454	
	(b) Retainage to date due to upon commencement of Contracts			5,429,323	
5. Accounts receivable from source other than commencement of Contracts.....				37,631	
6. Deposits for bids or other guarantees:					
	(a) Recoverable within days.....				
	(b) Recoverable after days				
7. Interest accrued on loan, securities, etc.					
8. Real estate (a) Used for business purposes				489,815	
	(b) Not used for business purposes				
9. Stocks and Bonds (a) Listed – present market value					
	(b) Unlisted – present value				
10. Materials in stock not included in Item 4					
	(a) For uncompleted controls (present value)				
	(b) Other materials (present value)				
11. Equipment, book value				1,999,246	
12. Furniture and fixtures, book value				288,730	
13. Other assets				9,768,697	
TOTAL ASSETS				38,517,997	
LIABILITIES					
1. Notes payable (a) To banks regular					
	(b) To bank for certified checks				
	(c) To others for equipment obligations				
	(d) To others exclusive of equipment obligations				
2. Accounts payable (a) Not past due				9,776,339	
	(b) Past due				
3. Real Estate encumbrances					
4. Other Liabilities				2,599,668	
5. Reserves					
6. Capital stock paid up (a) Common					
	(b) Common			19,383,651	
	(c) Preferred				
	(d) Preferred				
7. Surplus (net worth) Earned \$.....				6,758,339	
	Unearned \$.....				
TOTAL LIABILITIES				38,517,997	

J. Benton Construction, LLC

December 31, 2023

GIVE CONDENSED CURRENT FINANCIAL STATEMENT Cont.

CONTINGENT LIABILITIES			
1. Liability on notes receivable, discounted or sold			
2. Liability on accounts receivable, pledged, assigned or sold			
3. Liability s bondman			
4. Liability as guarantor on contracts or on accounts of others			
5. Other contingent liabilities			
TOTAL CONTINGENT LIABILITIES		NONE	

include all amounts owing subcontractors for all work in placed and accepted on completed and uncompleted contracts, including retainage.

This is to certify that the information herein reported is to the best of our knowledge true and accurate.

J. Benton Construction, LLC

Name of Company

Abigail G. Adams, Director of Finance

Print Name

Signature

(340) 718-7222 / (340) 277-0816

Telephone Number/Cell Phone Number

J. Benton Construction, LLC

Give Condensed Current Financial Statement

Condition at Close of Business —		Date	December 31, 2022	
ASSETS			Dollars	Cents
1. Cash (a) on hand \$	(b) In Bank \$.....			
	(c) Elsewhere \$.....			
	(d) Total Cash \$.....		6,213,074	
2. Notes receivable	(a) Due within 90 days			
	(b) Due afterdays		7,353	
	(c) Past due			
3. Accounts receivable from completed contracts, exclusive of claims not approved for payment			1,387,858	
4. Sums earned on uncompleted contracts as shown by Engineer's or Architect's estimate				
	(a) Amount receivable after deducting retainage		10,004,460	
	(b) Retainage to date due to upon commencement of Contracts		3,841,726	
5. Accounts receivable from source other than commencement of Contracts.....			29,708	
6. Deposits for bids or other guarantees:				
	(a) Recoverable within days.....			
	(b) Recoverable after days			
7. Interest accrued on loan, securities, etc.				
8. Real estate (a) Used for business purposes			306,121	
	(b) Not used for business purposes			
9. Stocks and Bonds (a) Listed – present market value				
	(b) Unlisted – present value			
10. Materials in stock not included in Item 4				
	(a) For uncompleted controls (present value)			
	(b) Other materials (present value)			
11. Equipment, book value			1,901,067	
12. Furniture and fixtures, book value			282,963	
13. Other assets			11,218,377	
TOTAL ASSETS			35,192,707	
LIABILITIES				
1. Notes payable (a) To banks regular				
	(b) To bank for certified checks			
	(c) To others for equipment obligations			
	(d) To others exclusive of equipment obligations			
2. Accounts payable (a) Not past due			8,352,808	
	(b) Past due			
3. Real Estate encumbrances				
4. Other Liabilities			2,176,722	
5. Reserves				
6. Capital stock paid up (a) Common			19,383,651	
	(b) Common			
	(c) Preferred			
	(d) Preferred			
7. Surplus (net worth) Earned \$.....			5,279,526	
	Unearned \$.....			
TOTAL LIABILITIES			35,192,707	

J. Benton Construction, LLC

December 31, 2022

GIVE CONDENSED CURRENT FINANCIAL STATEMENT Cont.

CONTINGENT LIABILITIES		
1. Liability on notes receivable, discounted or sold		
2. Liability on accounts receivable, pledged, assigned or sold		
3. Liability s bondman		
4. Liability as guarantor on contracts or on accounts of others		
5. Other contingent liabilities		
TOTAL CONTINGENT LIABILITIES		NONE

include all amounts owing subcontractors for all work in placed and accepted on completed and uncompleted contracts, including retainage.

This is to certify that the information herein reported is to
the best of our knowledge true and accurate.

.....
J. Benton Construction, LLC

Name of Company

.....
Abigail G. Adams, Director of Finance

Print Name

.....

Signature

.....
(340) 718-7222 / (340) 277-0816

Telephone Number/Cell Phone Number

J. Benton Construction, LLC
December 31, 2021

Give Condensed Current Financial Statement

Condition at Close of Business —		Date December 31, 2021	
ASSETS		Dollars	Cents
1. Cash (a) on hand \$	(b) In Bank \$.....		
	(c) Elsewhere \$.....		
	(d) Total Cash \$.....	3,134,172	
2. Notes receivable	(a) Due within 90 days		
	(b) Due afterdays	26,440	
	(c) Past due		
3. Accounts receivable from completed contracts, exclusive of claims not approved for payment		2,280,337	
4. Sums earned on uncompleted contracts as shown by Engineer's or Architect's estimate			
	(a) Amount receivable after deducting retainage	11,298,140	
	(b) Retainage to date due to upon commencement of Contracts	1,627,648	
5. Accounts receivable from source other than commencement of Contracts.....		21,757	
6. Deposits for bids or other guarantees:			
	(a) Recoverable within days.....		
	(b) Recoverable after days		
7. Interest accrued on loan, securities, etc.			
8. Real estate (a) Used for business purposes		353,450	
	(b) Not used for business purposes		
9. Stocks and Bonds (a) Listed – present market value			
	(b) Unlisted – present value		
10. Materials in stock not included in Item 4			
	(a) For uncompleted controls (present value)		
	(b) Other materials (present value)		
11. Equipment, book value		1,391,723	
12. Furniture and fixtures, book value		186,229	
13. Other assets		11,578,499	
TOTAL ASSETS		31,898,395	
LIABILITIES			
1. Notes payable (a) To banks regular			
	(b) To bank for certified checks		
	(c) To others for equipment obligations		
	(d) To others exclusive of equipment obligations		
2. Accounts payable (a) Not past due		6,517,098	
	(b) Past due		
3. Real Estate encumbrances			
4. Other Liabilities		525,055	
5. Reserves			
6. Capital stock paid up (a) Common		19,383,651	
	(b) Common		
	(c) Preferred		
	(d) Preferred		
7. Surplus (net worth) Earned \$.....		5,472,591	
	Unearned \$.....		
TOTAL LIABILITIES		31,898,395	

J. Benton Construction, LLC
December 31, 2021

GIVE CONDENSED CURRENT FINANCIAL STATEMENT Cont.

CONTINGENT LIABILITIES		
1. Liability on notes receivable, discounted or sold		
2. Liability on accounts receivable, pledged, assigned or sold		
3. Liability s bondman		
4. Liability as guarantor on contracts or on accounts of others		
5. Other contingent liabilities		
TOTAL CONTINGENT LIABILITIES		NONE

include all amounts owing subcontractors for all work in placed and accepted on completed and uncompleted contracts, including retainage.

This is to certify that the information herein reported is to
the best of our knowledge true and accurate.

..... J. Benton Construction, LLC
Name of Company

..... Abigail G. Adams, Controller
Print Name

..... 
Signature

..... (340) 718-7222 / (340) 277-0816
Telephone Number/Cell Phone Number



J BENTON CONSTRUCTION LLC

Unique Entity ID CNR9NWLBMJW5	CAGE / NCAGE 5X5S7	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Mar 18, 2025	
Physical Address 3000 Orange Groove Christiansted, Virgin Islands 00820 United States	Mailing Address 3000 Orange Grove Christiansted, Virgin Islands 00820-5144 United States	

Business Information

Doing Business as (blank)	Division Name (blank)	Division Number (blank)
Congressional District Virgin Islands 98	State / Country of Incorporation Virgin Islands / United States	URL http://www.jbcvi.com

Registration Dates

Activation Date Mar 20, 2024	Submission Date Mar 18, 2024	Initial Registration Date Mar 9, 2010
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Entity Dates

Entity Start Date Aug 23, 2006	Fiscal Year End Close Date Dec 31
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Immediate Owner

CAGE 7AZC9	Legal Business Name CONSIGLI BUILDING GROUP INC
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Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
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Executive Compensation

In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) receive both of the following: 1. 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements and 2. \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

No

Does the public have access to information about the compensation of the senior executives in your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?

Not Selected

Proceedings Questions

Is your business or organization, as represented by the Unique Entity ID on this entity registration, responding to a Federal procurement opportunity that contains the provision at FAR 52.209-7, subject to the clause in FAR 52.209-9 in a current Federal contract, or applying for a Federal grant opportunity which contains the award term and condition described in 2 C.F.R. 200 Appendix XII?

Yes

Does your business or organization, as represented by the Unique Entity ID on this specific SAM record, have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than \$10,000,000?

Yes

Within the last five years, had the business or organization (represented by the Unique Entity ID on this specific SAM record) and/or any of its principals, in connection with the award to or performance by the business or organization of a Federal contract or grant, been the subject of a Federal or State (1) criminal proceeding resulting in a conviction or other acknowledgment of fault; (2) civil proceeding resulting in a finding of fault with a monetary fine, penalty, reimbursement, restitution, and/or damages greater than \$5,000, or other acknowledgment of fault; and/or (3) administrative proceeding resulting in a finding of fault with either a monetary fine or penalty greater than \$5,000 or reimbursement, restitution, or damages greater than \$100,000, or other acknowledgment of fault?

No

Exclusion Summary

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Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

Entity Structure	Entity Type	Organization Factors
Partnership or Limited Liability Partnership	Business or Organization	Limited Liability Company
Profit Structure		
For Profit Organization		

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information

Accepts Credit Card Payments	Debt Subject To Offset
No	No

EFT Indicator	CAGE Code
0000	5X5S7

Electronic Funds Transfer

Account Type	Routing Number	Lock Box Number
Savings	*****63	(blank)
Financial Institution	Account Number	
UNITED FIDELITY BANK, FSB	*****83	

Automated Clearing House

Phone (U.S.)	Email	Phone (non-U.S.)
3407738500	(blank)	(blank)
Fax		
(blank)		

Remittance Address

JAMES BENTON
3000 Orange Grove
Christiansted, Virgin Islands 00820
United States

Taxpayer Information


EIN	Type of Tax	Taxpayer Name
*****1044	Applicable Federal Tax	J BENTON CONSTRUCTION LLC
Tax Year (Most Recent Tax Year)	Name/Title of Individual Executing Consent	TIN Consent Date
2021	President	Mar 18, 2024
Address	Signature	
3000 Orange Grove Christiansted, Virgin Islands 00820	JAMES BENTON	

Points of Contact


Accounts Receivable POC

♀
Abigail Adams, Director of Finance
abadams@jbcvi.com
3407187222


Electronic Business

 James R. Benton, President jbenton@jbcvi.com 3407187222	3000 Orange Grove Christiansted, Virgin Islands 00820 United States
ANNA L HOLLEY, Marketing Manager AHOLLEY@JBCVI.COM 3407187222	3000 Orange Grove Christiansted, Virgin Islands 00820 United States

Government Business

 James R Benton, President jbenton@jbcvi.com 3407187222	3000 Orange Grove Christiansted, Virgin Islands 00820 United States
ANNA L HOLLEY, Marketing Manager AHOLLEY@JBCVI.COM 3407187222	3000 Orange Grove Christiansted, Virgin Islands 00820 United States

Past Performance

 JAMES R BENTON JBENTON@JBCVI.COM 3407187222	3000 Orange Grove Christiansted, Virgin Islands 00820 United States
ANNA L HOLLEY, Marketing Manager AHOLLEY@JBCVI.COM 3407187222	3000 Orange Grove Christiansted, Virgin Islands 00820 United States

Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	236220	Commercial And Institutional Building Construction
	236210	Industrial Building Construction
	237110	Water And Sewer Line And Related Structures Construction
	237130	Power And Communication Line And Related Structures Construction
	237310	Highway, Street, And Bridge Construction
	237990	Other Heavy And Civil Engineering Construction
	238110	Poured Concrete Foundation And Structure Contractors
	238120	Structural Steel And Precast Concrete Contractors
	238130	Framing Contractors
	238140	Masonry Contractors
	238190	Other Foundation, Structure, And Building Exterior Contractors
	238310	Drywall And Insulation Contractors
	238390	Other Building Finishing Contractors
	238910	Site Preparation Contractors
	624230	Emergency And Other Relief Services

Product and Service Codes

PSC	PSC Name
Y1EZ	Construction Of Other Industrial Buildings
Y1FA	Construction Of Family Housing Facilities
Y1FB	Construction Of Recreational Buildings
Y1FC	Construction Of Troop Housing Facilities

Y1FD	Construction Of Dining Facilities
Y1FE	Construction Of Religious Facilities
Y1FF	Construction Of Penal Facilities
Y1FZ	Construction Of Other Residential Buildings
Y1GA	Construction Of Ammunition Storage Buildings
Y1GB	Construction Of Food Or Grain Storage Buildings
Y1GC	Construction Of Fuel Storage Buildings
Y1GD	Construction Of Open Storage Facilities
Y1GZ	Construction Of Other Warehouse Buildings
Y1JA	Construction Of Museums And Exhibition Buildings
Y1JB	Construction Of Testing And Measurement Buildings
Y1JZ	Construction Of Miscellaneous Buildings
Y1KZ	Construction Of Other Conservation And Development Facilities
Y1LB	Construction Of Highways, Roads, Streets, Bridges, And Railways
Y1LC	Construction Of Tunnels And Subsurface Structures
Y1LZ	Construction Of Parking Facilities
Y1MG	Construction Of Epg Facilities - Solar
Y1MZ	Construction Of Epg Facilities - Other, Including Transmission
Y1NA	Construction Of Fuel Supply Facilities
Y1NB	Construction Of Heating And Cooling Plants
Y1ND	Construction Of Sewage And Waste Facilities
Y1NE	Construction Of Water Supply Facilities
Y1NZ	Construction Of Other Utilities
Y1PA	Construction Of Recreation Facilities (Non-Building)
Y1PC	Construction Of Unimproved Real Property (Land)
Y1PD	Construction Of Waste Treatment And Storage Facilities
Y1PZ	Construction Of Other Non-Building Facilities
Y1QA	Construction Of Restoration Of Real Property (Public Or Private)
Z200	Repair Or Alteration Of Structures And Facilities
Z2AA	Repair Or Alteration Of Office Buildings
Z2AB	Repair Or Alteration Of Conference Space And Facilities
Z2AZ	Repair Or Alteration Of Other Administrative Facilities And Service Buildings
Z2BA	Repair Or Alteration Of Air Traffic Control Towers
Z2BE	Repair Or Alteration Of Airport Terminals
Z2BG	Repair Or Alteration Of Electronic And Communications Facilities
Z2BZ	Repair Or Alteration Of Other Airfield Structures
Z2CA	Repair Or Alteration Of Schools
Z2CZ	Repair Or Alteration Of Other Educational Buildings
Z2DA	Repair Or Alteration Of Hospitals And Infirmarys
Z2DB	Repair Or Alteration Of Laboratories And Clinics
Z2DZ	Repair Or Alteration Of Other Hospital Buildings
Z2EB	Repair Or Alteration Of Maintenance Buildings
Z2EC	Repair Or Alteration Of Production Buildings
Z2EZ	Repair Or Alteration Of Other Industrial Buildings
Z2FA	Repair Or Alteration Of Family Housing Facilities
Z2FB	Repair Or Alteration Of Recreational Buildings
Z2FC	Repair Or Alteration Of Troop Housing Facilities
Z2FD	Repair Or Alteration Of Dining Facilities
Z2FE	Repair Or Alteration Of Religious Facilities
Z2FF	Repair Or Alteration Of Penal Facilities

Z2FZ	Repair Or Alteration Of Other Residential Buildings
Z2GZ	Repair Or Alteration Of Other Warehouse Buildings
Z2JZ	Repair Or Alteration Of Miscellaneous Buildings
Z2LB	Repair Or Alteration Of Highways, Roads, Streets, Bridges, And Railways
Z2LZ	Repair Or Alteration Of Parking Facilities
Z2MG	Repair Or Alteration Of Epg Facilities - Solar
Z2NZ	Repair Or Alteration Of Other Utilities
Z2PA	Repair Or Alteration Of Recreation Facilities (Non-Building)
Z2PZ	Repair Or Alteration Of Other Non-Building Facilities
Z2QA	Repair Or Alteration Of Restoration Of Real Property (Public Or Private)

Size Metrics

IGT Size Metrics

Annual Revenue (from all IGTs)
(blank)

Worldwide

Annual Receipts (in accordance with 13 CFR 121)	Number of Employees (in accordance with 13 CFR 121)
\$3,100,000,000.00	1600

Location

Annual Receipts (in accordance with 13 CFR 121)	Number of Employees (in accordance with 13 CFR 121)
\$75,295,455.00	175

Industry-Specific

Barrels Capacity (blank)	Megawatt Hours (blank)	Total Assets (blank)
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Electronic Data Interchange (EDI) Information

This entity did not enter the EDI information

Disaster Response

Yes, this entity appears in the disaster response registry.
No, this entity does not require bonding to bid on contracts.

Bonding Levels	Dollars
	(blank)

StatesCountiesMetropolitan Statistical Areas1

Florida

(blank)

(blank)

Puerto Rico

Virgin Islands



T&M Ratesheet 2024

Description	Rates (Hourly)	Description	Rates (Hourly)
Project Executive	\$ 275.00	416D Backhoe	\$ 110.00
Senior Project Manager	\$ 165.00	TH 350 Telehandler	\$ 110.00
Project Manager	\$ 140.00	420E Backhoe	\$ 110.00
Assistant Project Manager	\$ 110.00	308C Excavator	\$ 135.00
Project Engineer	\$ 100.00	262C Skid Steer Loader	\$ 90.00
		Skid Steer Attachments	\$ 25.00
General Superintendent	\$ 275.00	Hydraulic Hammer	\$ 75.00
Senior Superintendent	\$ 165.00	320 GC Excavator	\$ 200.00
Superintendent	\$ 140.00	TL 1055 Telehandler	\$ 95.00
Assistant Superintendent	\$ 110.00	CS54 Vibratory Roller	\$ 110.00
		289C Compact Trackloader	\$ 95.00
EH&S Manager	\$ 150.00	303.5E Mini Excavator	\$ 105.00
Logistics Manager	\$ 100.00	Genie Boom Lift S45	\$ 95.00
Sr. Preconstruction Manager	\$ 165.00	TL 642C	\$ 110.00
Preconstruction Manager	\$ 140.00	Genie Boom Lift Z45	\$ 95.00
Senior Project Accountant	\$ 90.00	Frontliner Terex Boom Truck	\$ 275.00
Project Accountant	\$ 80.00	Genie GS1930 Scissor Lift	\$ 85.00
		Dump Truck #1	\$ 120.00
General Foreman	\$ 85.00	Ford F-250 Utility	\$ 50.00
Foreman	\$ 75.00	Fuel Trailer	\$ 50.00
Leadman	\$ 60.00	Lowboys	\$ 100.00
Tradesman	\$ 55.00	6 Ton Trailer (Smaller)	\$ 90.00
Helper	\$ 45.00		
Laborer	\$ 35.00		
Equipment Operator	\$ 50.00		
Chief Mechanic	\$ 75.00		
Mechanic	\$ 55.00		

Rates for Equipment are bare and do not include Operators

Rates apply to JBC standard working hours Monday - Friday 7:00am - 3:30pm

Field labor rates increase by 50% (1.5x multiplier) for hours over 8 per day, nights and weekends