

**GOVERNMENT OF  
THE VIRGIN ISLANDS OF THE UNITED STATES**

**Request for Proposal – Negotiation  
Professional Services**

To: .....

Date: March 22, 2017

.....

RFP No. 009-2017 (P)

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Pursuant to 31 V.I.C. 239 (a) (4) and Rules and Regulations thereunder issued, the Government of the Virgin Islands, Department of Property and Procurement will receive proposals for the work described below. Proposals will be received no later than **Monday, April 24, 2017 @ 4:00 o'clock p.m.** Atlantic Standard Time.

**SCOPE OF SERVICES: See Attached**

## NEGOTIATED PROCEDURES:

The Commissioner of the Department of Property and Procurement will appoint a Selection Committee to assist in the evaluation and selection of the Contractor. Accordingly current data on qualifications and performance should be submitted with proposals. After reviewing the qualifications and proposals the Committee will select for discussions from the firm/s or person/s considered not less than three (3), in order of preference, **deemed to be most highly qualified to provide the services herein required.** Discussions will be conducted successively and severally with the firm/s or individual/s so selected the anticipated concepts and the relative utility alternative methods of approach for furnishing the services hereunder.

## FACTORS FOR DISCUSSIONS

Selection criteria will include (i) Professional qualification, registration and general reputation of principals of the firm or individual; (ii) the extent to which the firm or person specializes in or has performed services of similar scope to the hereunder; (iii) familiarity with the location(s) in which services will be performed; (iv) quality of performance on other similar projects.

## NEGOTIATION:

The Selection Committee shall recommend to the Commissioner **the highest qualified firm or person with whom a contract shall be negotiated.** The Commissioner, with the assistance of the Selection Committee, shall attempt to negotiate a contract with such firm or person.

Should the Commissioner be unable to negotiate a satisfactory contract with the firm considered to be the most qualified, at a price he determines to be fair and reasonable to the Government, negotiations with that firm will be formally terminated. Negotiations will then commence with the second most qualified, the third most qualified or additional firms, in order of preference, their competence and qualification, and shall continue until an agreement is reached.

Lloyd T. Bough, Jr.  
Commissioner Nominee  
Department of Property and Procurement

## INSTRUCTION TO PROPOSALS

### A. NOTICE

#### **RFP-009-2017 (P) To Provide Capital Project and Program Management Planner/Scheduler Services to the Department of Public Works Office of Highway Engineering Federal-Aid Highway Program in the U.S. Virgin Islands**

Information provided in the scope of work is to be used only for purposes of preparing a proposal. It is further expected that each bidder will read the scope of work thoroughly, for failure to meet certain specified conditions may invalidate the proposal.

The Government of the Virgin Islands, herein after referred to as GVI, reserves the right to reject any or all proposals or any portion thereof and to accept the proposal deemed most advantageous to GVI. Price shall not be the sole criterion of awarding this project. Scope and quality of work proposed and the ability of the bidder to complete this type of project shall also be considered.

Applicants are requested to submit proposals on the basis of the scope of work. Alternative proposals recommending new features and technology other than that requested in the scope of work will receive consideration providing such new features and/or technology is clearly explained. Any exceptions to the requirements requested herein must be clearly noted in writing and be included as part of the proposal.

The information contained herein is believed to be accurate, but is not to be considered in any way as a warranty. Request for additional information clarifying the Scope of Services should be directed in writing to **Dazarene Lescott** at [dazarene.lescott@dpp.vi.gov](mailto:dazarene.lescott@dpp.vi.gov). Requests will be forwarded to **Mr. Jomo McClean**, Program Manager, Federal-Aid Highway, Department of Public Works (Highway Engineering).

### B. STATEMENT OF PURPOSE

#### **RFP-009-2017 (P) To Provide Capital Project and Program Management Planner/Scheduler Services to the Department of Public Works Office of Highway Engineering Federal-Aid Highway Program in the U.S. Virgin Islands**

### C. PROPOSE SCOPE OF SERVICES

See Attached

#### D. TIMETABLE

1. Last day for requests for written clarification will be **Monday, April 10, 2017 @ 4:00 p.m.** Atlantic Standard Time.
2. Proposals will be accepted at the Department of Property & Procurement, no later than **Monday, April 24, 2017 @ 4:00 p. m.** Atlantic Standard Time.

#### E. SUBMISSION OF PROPOSAL

All interested parties shall submit *one (1)* original and *five (5)* copy sets of proposals, which are to be delivered to the Department of Property and Procurement no later than **Monday, April 24, 2017 @ 4:00 p. m.** Atlantic Standard Time.

They shall be addressed to:

Lloyd T. Bough, Jr.  
Commissioner Nominee  
Property & Procurement  
8201 Subbase, 3rd Floor  
St. Thomas, Virgin Islands 00802

**THE SEALED ENVELOPE CONTAINING THE PROPOSAL MUST HAVE THE FOLLOWING INFORMATION WRITTEN ON THE OUTSIDE OF THE ENVELOPE OR PACKAGE:**

SEALED PROPOSALS-DO NOT OPEN

**RFP-009-2017 (P)**  
(Name of Bidder)  
(Mailing Address of Bidder)  
(Telephone Number of Bidder)  
(Fax Number of Bidder)

Where proposals are sent by mail, the bidder shall be responsible for their delivery to Department of Property & Procurement before the date and time set for the closing of acceptance of proposals.

## F. WITHDRAWALS OF PROPOSAL

A proposal may be withdrawn at any time prior to the time specified as the closing time for acceptance of proposals. However, no proposal shall be withdrawn or canceled for a period of thirty (30) days after said closing time for acceptance of proposals nor shall the successful provider withdraw, cancel or modify the proposal, except at the request of GVI after having been notified that said proposal has been accepted by GVI.

## G. INTERPRETATION OF SPECIFICATIONS

If any person contemplating submitting a proposal requires clarification of any part of the scope of work, he/she may submit to the GVI a written request for an interpretation thereof to the **Commissioner Nominee of Department of Property and Procurement Lloyd T. Bough, Jr.** GVI will not respond to questions received after the above established date. The person submitting the request will be responsible for its prompt delivery. Any interpretation of the scope of work will be made in writing to all prospective providers. Oral explanations will not be binding.

## H. CONSIDERATION OF PROPOSAL

The Commissioner of Property and Procurement shall represent and act for GVI in all matters pertaining to the scope of work and contract in conjunction therewith. **This RFP does not commit GVI to the award of a contract, nor pay of any cost incurred in the preparation and submission of proposals in anticipation of a contract. GVI reserves the right to reject any or all proposals and to disregard any informality and/or irregularity in the proposal when, in its opinion, the best interest of GVI will be served by such action.** Proposals failing to provide some of the items in the scope of work shall not be rejected per se but any deviations from the scope must be clearly noted.

## I. ACCEPTANCE OF PROPOSALS

GVI will notify in writing acceptance of one of the proposals. Failure to provide any supplementary documentation to comply with the respondent's proposal may be grounds for disqualification.



## J. CONTENTS OF PROPOSAL

The following is a list of information to be included in the written proposal. Failure to comply with all the requirements as outlined, may disqualify the applicant.

1. Introductory letter about the applicant:
  - a. Name, address, email and telephone numbers.
  - b. Type of service for which individual/firm is qualified.
2. Organization:
  - a. Names/addresses of Principals of Firm.
  - b. Names of key personnel with experience of each and length of time in organization.
  - c. Number of staff available for project. (Local & Off-Territory)
  - d. Copy of Articles of Incorporation
  - e. Copy of Certificate of Resolution
  - f. Copy of valid Business License
3. Outside consultants that will be retained for this project and percentage of work to be sub-contracted.
4. Project experience:
  - a. List of completed projects and estimated cost of each.
  - b. Current projects underway; scope; percentage completed to date and estimated cost of each.
5. Project References: (including a notarized written consent from the authorized representative which must include: name; telephone number; email address and facsimile number).
6. Project Approach:
  - a. Describe how you will approach this project and availability to perform the services requested.
7. Cost: The Cost Proposal must be submitted in a **separate** sealed envelope.

## K. CONFLICT OF INTEREST

A proposer filing a proposal hereby certifies that no officer, agent or employee of GVI has a pecuniary interest in this proposal or has participated in contract negotiations on behalf of GVI; that the proposal is made in good faith without fraud, collusion, or connection of any kind with any other Bidder for the same request for proposals; the Bidder is competing solely in its own behalf without connection with, or obligation to, any undisclosed person or firm.

## L. LICENSE REQUIREMENT

An award will not be made to any firm or individual doing business in the Virgin Islands to perform work with the Government of the Virgin Islands until evidence is submitted that the said firm or individual has a valid V.I. Business License to do business in the Virgin Islands. Bidders must submit hard copy of a valid V.I. Business License within ten (10) business days after award. All Bidders bidding as Joint Ventures must be licensed as a Joint Venture in the Virgin Islands.

## M. REQUIRED DOCUMENTS

1. **PUBLIC LIABILITY:** The successful bidder will be required to obtain and have in place public liability insurance and other insurance necessary as requested in this proposal package. Insurance policy(ies) shall name the Government of the Virgin Islands as "**Additional Insured**". The public liability insurance shall have a minimum limit of not less than **one hundred thousand (\$100,000.00) dollars** for any one occurrence for death or personal injury and **one hundred thousand (\$100,000.00) dollars** for any one occurrence for property damage. Bidder must provide public liability insurance within ten (10) business days after award.
2. **WORKERS' COMPENSATION:** Within ten (10) business days after award of contract, the successful bidder must submit a copy of their certificate verifying his firm and agents are covered by Workers' Compensation Insurance.
3. **FAILURE TO PROVIDE CERTIFICATES WITHIN THE STATED TIME PERIOD MAY RESULT IN THE PROPOSAL DEEMED NON-RESPONSIVE AND MAYBE IMMEDIATELY DISQUALIFIED WITH NO FURTHER CONSIDERATION GIVEN FOR POTENTIAL AWARDING OF THE CONTRACT.**

**N. REQUIREMENTS FOR CORPORATION**

1. ARTICLES OF INCORPORATION
2. CERTIFICATE OF CORPORATE RESOLUTION
3. CERTIFICATE OF GOOD STANDING

THESE ARE REQUIRED PRIOR TO AWARD OF CONTRACT.



**REQUEST FOR  
PROPOSALS**

for

**CAPITAL PROJECT AND PROGRAM  
PLANNER/SCHEDULER  
SERVICES**

# Request for Proposals for Capital Project and Program Planner/Scheduler

## I. INTRODUCTION

The Department of Public Works is seeking proposals from qualified Consultants who can provide the Department with the professional services to manage and track all capital projects. This consultant must meet the requirements set forth in this RFP, and must be flexible in order to meet the Department's future planning, implementation and reporting needs with regard to construction projects and capital improvement plans.

The consultant will modernize processes for planning, tracking, and reporting, including standardization across departments, while recognizing department specific needs.

Consultants are asked to submit a recommended implementation plan and specify the areas where services will be provided, as well as clearly specifying the responsibility of the Department's project team. Implementation plans should include, but are not limited to, software installation and configuration, data conversions, and training. The Department is interested in consultant recommendations on how to implement best practices to ensure project success, knowledge transfer and positive system acceptance, while keeping project costs at reasonable levels.

The requirements contained in this RFP represent the Department's vision of a Capital Project and Program Planner/Scheduler. Proposals will be evaluated in their entirety with attention to immediate functionality as well as flexibility to accommodate changing requirements and technology.

Proposals should clearly delineate how they can best satisfy the stated requirements of the Department and how the implementation approach will minimize the risk of delayed project execution. The Department expects the proposals to include recommendations for hardware and software to satisfy stated performance requirements. However, the Department may choose to acquire hardware and software through a separate process.

The Department expects to consider only providers that demonstrate forward-thinking systems that will sustain the Department well into the future.

### A. Current Infrastructure

Department personnel have developed and maintained various spreadsheets for creating capital budgets, balancing estimated costs against anticipated funding sources, coordinating contract amounts against purchase orders, and tracking expenditures against contract requirements such as: payment retentions, pending contract changes and change orders, and contract cost allowances. The Accounting Departments also maintain spreadsheets to reconcile unpaid liabilities (payment retentions and withholds). Spreadsheets are also used as needed to coordinate invoice payments against multiple accounts to differentiate funding sources.

Reporting of annualized expenditures and encumbrances is supported by the Department's Financial Information System - MUNIS ERP. The MUNIS ERP system manages all of the accounting functions to operate the Department, including the general ledger, accounts payables, accounts receivables, budgeting management, purchase orders, and financial reporting.

Project summaries are achieved through the use of various reports prepared individually by the respective project managers.

## II. GENERAL INSTRUCTIONS

Interested firms are invited to submit six (6) hard copies, and one (1) electronic copy of their Proposal on a portable “thumb-drive” in write protected PDF format.

The complete response, together with any and all additional materials, shall be enclosed in a sealed envelope addressed and delivered to the following address:

Department of Property and Procurement  
8201 Subbase  
3<sup>rd</sup> Floor  
St Thomas, VI 00802

The sealed envelope shall be marked on the outside lower left corner with the words “RFP for Capital Project and Program Management Planner/Scheduler”. It is the firm’s sole responsibility to ensure that their response is received prior to the scheduled closing time for receipt of Proposals. No corrected or resubmitted Proposals will be accepted after the deadline. Faxed or emailed responses are not appropriate for submission and will not be accepted or considered.

This Request for Proposal does not commit the Department of Public Works to award a contract or pay any costs incurred in the preparation of a response to this request. The Department reserves the right to accept all or part of any responses or to cancel in part or in its entirety this Request for Proposals. The Department further reserves the right to accept the response that it considers to be in the best interest of the Department.

All requirements must be addressed in your proposal. Non-responsive proposals will not be considered. All responses, whether selected or rejected, shall become the property of the Department.

The Department will consider and evaluate proposals from a firm that can provide the services requested. Should firms decide to submit proposals under a Joint Venture partnership, the proposal shall clearly define which firm shall be the lead or prime firm in the proposal. Should a contract be awarded, it will be done through the firm that is identified as the lead or prime. All other firms shall be considered as subcontractors through the lead/prime firm. The submission must be for all components of the RFP. In the event that a vendor submits a proposal that contains only a portion of the requirements, the submission will be deemed unresponsive.

### Requests for Information

Questions related to this RFP should be submitted in writing to the Department of Property and Procurement. Specify “RFP for Capital Project and Program Management Planner/Scheduler” in the subject line.

All contacts regarding this Request for Proposal during the submittal preparation and evaluation period **must** be done in **writing**.

In the event that a firm has contact with any official, employee or representative of the Department in any manner contrary to the above requirements, said firm may be disqualified from further consideration.

### Submission Format

The proposal must, at minimum, address all mandatory and desired services, equipment, material, etc. Responses will fully describe how the services will be performed and any other information that would be helpful in the decision making process.

### III. SCOPE OF WORK

The Department is seeking a capital project and program management Planner/Scheduler that can meet its current and future needs and requirements.

The following is a detailed scope by each area:

1) Project Management Functionality:

- a) Consultant shall provide project management scheduling from beginning to end (i.e., project planning, scoping, programming, and management functions and iterations over the life of a project);
- b) Consultant shall provide support for schedules and schedule adjustments;

2) Reporting for Capital Projects and Capital Programs: The proposer should provide integrated reporting designed to address reporting needs for internal controls, management, oversight committees, auditors, and for day-to-day review and control of the capital program:

- a) Status reports must have the ability to show real-time data, or up to a cut-off date. Given that status reports will be used repetitively, ordering reports should provide a mechanism to save the configuration of various status report options for automatic duplication of specific report configurations.
- b) At minimum the following management reports should be provided:
  - i. Project status report designed to fit on a single page with status information regarding budget, commitments, expenditures, construction contracts, and funding, in both tabular and graphical form. At a minimum, include initial budget, approved budget changes, pending budget changes, current budget, budget by funding source, initial commitments, commitment changes, unencumbered contract commitments, total commitments, paid expenditures, expenditures in process for payment, held retentions, construction withholds, expenditures by fund, and construction contracts with initial amount, changes, work in place, actual and planned completion dates;

- 3) It is anticipated that proposer will utilize software such as Primavera or MS Project that can develop schedules using a critical path method.

## **PROPOSAL CONTENTS**

Each proposal shall include a description of the type, technical experience, background, qualifications and expertise of the Proposer's firm as described in this RFP including, but not limited to, the Scope of Work included. The description shall show that the firm possesses the demonstrated skills and professional experience to perform the general functions requested and fulfill the goals and vision of Department. Proposals shall contain the following:

### **A. Executive Summary**

Provide an overview of the entire proposal describing the general approach or methodology the Proposer will use to meet the goals and fulfill the general functions as set forth in this RFP.

### **B. Table of Contents**

### **C. Identification of the Proposer**

- 1) Legal name and address of the company.
- 2) Legal form of the company (corporation, partnership, etc.).
- 3) Subsidiaries and affiliations.
- 4) Address and phone number of the office that will be primarily responsible for providing services for this Proposal.
- 5) Business License Number(s)/Classification(s).

### **D. Staffing Resources**

- 1) Provide total number of professional staff employed by the firm.
- 2) Identify persons that will be principally responsible for working with the Department. Indicate the role and responsibility of each individual. If the Proposer is chosen as a finalist, these principal individuals must attend the interview in person.
- 3) Provide resumes or CV of individuals that will be working directly with Department.

### **E. Fiscal Stability-Insurance**

Provide evidence of corporate stability including:

- 1) A letter from a financial institution stating a current line of credit.
- 2) A Certificate of Insurance showing evidence of general liability insurance coverage.

### **F. Experience and Technical Competence**

#### **1) Experience:**

The Proposer shall provide a description of how the Proposer's experience, technical and professional skills will meet the goals and fulfill the general functions identified in this RFP.

- a) The Proposer shall state the number of years the firm has conducted business. Proposer must have at least five (5) years of experience in providing the required scope of services for public clients. Please provide three (3) references from your public clients to support the number of years of experience. Include the name, address, phone number, e-mail, and other contact information of each reference.
- b) Explain your organization's experience in managing sub-proposers if sub-proposers are

included in the proposal.

2) Project Specific Experience:

Relevant Experience: The Proposer shall provide a description of the three (3) most relevant and comparable software/consulting services contracts held by the firm:

- a) Description of the role(s).
- b) Dollar value of the project.
- c) Dollar value of the fees received.
- d) Project description - Describe project information that explains in detail the scope of previous projects. Consultants should explain how the implementation scope was effectively achieved in terms of level of difficulty and functional structure as it pertains to the scope area of this RFP.
- e) Staffing
- f) Duration of the project.
- g) Contact name, position, entity name, telephone number, fax number, and e-mail address.
- h) Demonstration of staffing tasks being efficiently completed on time and within the allocated budget.

3) If any of the following has occurred, please describe in detail:

- a) Failure to enter into a contract or professional services agreement once selected.
- b) Withdrawal of a proposal.
- c) Termination or failure to complete a contract.
- d) Debarment by any municipal, county, state, federal, or local agency.
- e) Involvement in litigation, arbitration, or mediation. Provide litigation history for any claims filed by your firm or against your firm related to the intended scope of work as it relates to the RFP in the last five (5) years.
- f) Conviction of the firm or its principals for violating a state or federal antitrust law by bid or proposal rigging, collusion, or restrictive competition between bidders or proposers, or conviction of violating any other federal or state law related to bidding or professional services performance.
- g) Knowing concealment of any deficiency in the performance of a prior contract.
- h) Falsification of information or submission of deceptive or fraudulent statements in connection with a contract.
- i) Willful disregard for applicable rules, laws or regulations.

4) Technical Competence:

- a) Description of in-house resources (i.e., technical skills, project management, communication, network infrastructure, contracts, database management, programmers, software application, system administration, training professionals, etc.).
- b) Ability to draw upon multi-disciplinary staff to address the services requested in this RFP.

**G. Sub-Proposer Requirements**

Any sub-proposers performing services against this agreement must be fully listed and detailed in the proposal submitted by proposers. State a complete description of any work proposed to be provided by any sub-proposer, and provide evidence of each sub-proposer's capability and willingness to carry out the work. For each proposed sub-proposer, include firm name and address, and management contact person. Include descriptive information concerning sub-proposer's organization and abilities include evidence of all proposed sub-proposers' valid permits and licenses. Include a minimum of three (3) customer references including contact names, address, phone numbers, e-mail, and other contact information for each reference, for similar type of work that each sub-

proposer has performed within the last five (5) years. Include descriptive information concerning sub-proposer's employees, in particular those that will be directly involved in providing services to the Department.

#### H. Cost

Costs should include the complete costs for the proposed services including training, travel, per diem, documentation, discounts, support, operating costs, etc. In the event, the proposal is being submitted including more than one vendor, the form should incorporate all the costs associated with the proposal under the lead proposer's name.

### I. EVALUATION CRITERIA AND PROCEDURES

#### Phase One

Proposals will be subjected to a two-stage evaluation and selection process. The first stage will begin with a review of the responses to the proposal by an evaluation committee. A proposal must address all requirements outlined in the RFP to be considered. Evaluation criteria will include:

- Responsiveness to the proposal specifications and detailed submittal requirements. Proposals found to be incomplete may be rejected as non-responsive. Proposals not deemed to be competitive may also be rejected.

A short list of proposals will move into the second stage of the evaluation.

#### Phase Two

This is a negotiated procurement and, as such, the contract will not necessarily be awarded to the vendor submitting the lowest priced proposal. Award will be made to the firm submitting the best responsive proposal satisfying the Department's requirements, price, and other factors considered. As with any service acquisition, cost is a major consideration. It is vitally important that the Department gets value for its investment and is able to demonstrate this to its constituency. The Department reserves the right to conduct negotiations or to award a contract without negotiations. If such negotiations are conducted, the following conditions shall apply.

Negotiations may be conducted in person, in writing, by telephone or a combination of these methods.

Negotiations will only be conducted with potentially acceptable responses. The Department reserves the right to limit negotiations to those responses, which receive the highest rankings during the initial phase.

Terms conditions, prices, methodology, or other features of the Consultant's response may be subject to negotiation and subsequent revision. As part of the negotiations, the proposer may be required to submit supporting financial and other data in order to allow a detailed evaluation of the feasibility, reasonableness, and acceptability of the response.

A LIST OF CURRENT DPW PROJECTS IS ATTACHED. NOTE THAT THE LIST OF PROJECTS TO BE SERVICED BY THE CONSULTANT CAN BE EXPANDED OR REDUCED AT ANY TIME.

APPENDIX A  
LIST OF DPW CAPITAL PROJECTS

**ST. CROIX ROAD PROJECTS**

	<b>NUMBER</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>
1	ME01	MELVIN EVANS HANNAH'S REST TO GOOD HOPE	HIGHWAY ENGINEERING
2	ME02	MELVIN EVANS GOOD HOPE TO WILLIAMS DELIGHT	HIGHWAY ENGINEERING
3	ME03	MELVIN EVANS WILLIAMS DELIGHT TO WEST AIRPORT	HIGHWAY ENGINEERING
4	ME04	MELVIN EVANS WEST AIRPORT TO INDUSTRIAL PARK	HIGHWAY ENGINEERING
5	ME05	MELVIN EVANS EAST AIRPORT TO CLIFTON HILL	HIGHWAY ENGINEERING
6	ME06	MELVIN EVANS CLIFTON HILL TO SUNNY ISLE	HIGHWAY ENGINEERING
7	VI-81(2)	FREEWILL BAPTIST TO BUNKERS	HIGHWAY ENGINEERING
8	VI-753(1)	GALLOWS BAY BYPASS LIGHT TO DOCK ENTRANCE	HIGHWAY ENGINEERING
9	VI-667(1)	CARLTON ROAD QUEEN MARY TO MELVIN EVANS	HIGHWAY ENGINEERING
10	VI-78(5)	SCENIC ROAD EAST PHASE 2	HIGHWAY ENGINEERING
11	VI-75(4)	CLIFTON HILL TO LAREINE	HIGHWAY ENGINEERING
12	VI-9999(136)	FREDERIKSTED ROADS	HIGHWAY ENGINEERING
13	VI-9999(135)	CHRISTIANSTED ROADS	HIGHWAY ENGINEERING
14		WILLIAMS DELIGHT MAIN STREET	ENGINEERING
15	VI-63(2)	HAMM'S BLUFF ROAD	HIGHWAY ENGINEERING
16	VI-76(1)	MAHOGANY ROAD	HIGHWAY ENGINEERING
17		ESTATE CALCOHOUN	ENGINEERING
18		SION HILL	ENGINEERING



19		WHIM BALL PARK TO MELVIN EVANS	ENGINEERING
20		CATHERINES REST NEIGHBORHOOD	ENGINEERING
21		WILLIAMS DELIGHT NEIGHBORHOOD	ENGINEERING
22	VI-85(1)	SPRING GUT	HIGHWAY ENGINEERING
23		BRIDGE REPLACEMENT	HIGHWAY ENGINEERING
24	9999(115)	ST CROIX BIKE PATH	HIGHWAY ENGINEERING
25	VI-74(1)	RATTAN ROAD	HIGHWAY ENGINEERING
26		QUEEN MARY EAST OF SUNNY ISLE	ENGINEERING
27	VI-9999(124)	MIDLAND ROAD	HIGHWAY ENGINEERING
28		HANNAS REST TO WALTER IM HODGE	HIGHWAY ENGINEERING

### ST. THOMAS ROAD PROJECTS

	NUMBER	DESCRIPTION	DIVISION
29	DPC-A34(1)	VETERANS DRIVE PHASE 1	HIGHWAY ENGINEERING
30	VI-A30(1)	TURPENTINE RUN BRIDGE APPROACHES	HIGHWAY ENGINEERING
31	VI-A405(1)	SCOTT FREE	HIGHWAY ENGINEERING
32	VI-38(3)	RAPHUNE HILL PHASE 1	HIGHWAY ENGINEERING
33		COKI POINT ROAD PHASE 2	ENGINEERING
34		CEKA AIRPORT ROAD	ENGINEERING
35		LEONARDO TROTMAN ROAD	ENGINEERING
36	Q-NH-E(11)	MAIN STREET ENHANCEMENT	HIGHWAY ENGINEERING
37	ER-VI-37(2)	HULL BAY ROAD RETAINING WALL	HIGHWAY ENGINEERING
38	VI-30(39)	MORAVIAN HIGHWAY - BLYDEN TERMINAL TO NISKY CENTER	HIGHWAY ENGINEERING
39		HARWOOD HIGHWAY	ENGINEERING
40		ROUTE 30 PURPLE SHOP	ENGINEERING
41		ROUTE 30 GAS WORKS II	ENGINEERING

42	ISLAND WIDE PHASE VII.	HIGHWAY ENGINEERING
43	CROWN BAY PHASE 2	HIGHWAY ENGINEERING
44	CLEAR VIEW RETAINING WALL	HIGHWAY ENGINEERING

### ST. JOHN ROAD PROJECTS

	NUMBER	DESCRIPTION	DIVISION
45		CENTERLINE ROAD	ENGINEERING
46		BORDEAUX MOUNTAIN ROAD	ENGINEERING
47	ER-VI-10(4)	TS OTTO EMERGENCY REPAIRS – CENTERLINE ROAD	HIGHWAY ENGINEERING
48	ER-VI-9999(127)	TS OTTO EMERGENCY REPAIRS – FISH BAY/CORAL BAY	HIGHWAY ENGINEERING

### ST. CROIX NON ROAD PROJECTS

	NUMBER	DESCRIPTION	DIVISION
49		PEJ STADIUM	CIP
50		VITRAN FACILITY	TRANS
51		FISH MARKET	ENGINEERING
52		BITUMEN & ASPHALT PLANT AT LIMETREE ST. CROIX	
53		REHABILITATION OF OLD BARRACKS YARD	

### ST. THOMAS NON ROAD PROJECTS

	NUMBER	DESCRIPTION	DIVISION
54	VI-314(3)	HOTEL COMPANY FIRE STATION	HIGHWAY ENGINEERING
55		REPAIR AND PAINTING TO THE VITRAN FACILITY	ENGINEERING

56	FENCING,PARKING AREA & FUEL UPGRADE VITRAN BUS DEPOT ST. THOMAS	ENGINEERING
57	REMOVAL OF EXISTING STORAGE TANKS AT VITRAN OPERATION AND MAINTENANCE FACILITY	ENGINEERING
58	REHABILITATION OF OLD JARVIS SCHOOL	
59	LAREINE TERMINAL	TRANS

### **TERRITORY WIDE INITIATIVES**

60	GUARD RAIL REPLACEMENT AND REPAIRS	HIGHWAY ENGINEERING
61	TRAFFIC SIGNAL UPGRADES	TRANS
62	STRIPING AND REFLECTORS	TRANS