The Honorable
EDDIE BAZA CALVO
Governor

The Honorable
RAY TENORIO
Lieutenant Governor

public works
DIPATTAMENTON CHE'CHO' PUPBLEKO

GLENN LEON GUERRERO
Director

FELIX C. BENAVENTE
Deputy Director

January 24, 2017

GL# 34-17-125
Speaker Benjamin J.F. Cruz

The Honorable Speaker Benjamin J.F. Cruz
I Mina'Trentai Kuåtro Na Liheslaturan
155 Hesler Place
Hagåtña, Guam 96910

JAN 2 6 2017
Time 2:31
Received By

2017 JAN 26 PM 4:17

Subject: Fiscal Year 2016 Fourth Quarter – Contract Listing

Dear Mr. Speaker Cruz:

Buenas yan Hafa Adai!

Transmitted herewith is the Department of Public Works' Contract Listing for Fiscal Year 2016 Fourth Quarter (year-to-date) for the month ending September 30, 2016.

This report can be viewed on our website at www.dpw.guam.gov.

Should you require further information or inquiries, please do not hesitate to contact Mrs. Arleen U. Pierce, Controller at 646-3154 or 646-3231.

Si Yu'us Ma'åse.

GLENN LEON GUERRERO

Attachments: Contract Listing

cc: Office of the Public Auditor (OPA)
Bureau of Budget and Management Research (BBMR)
Department of Administration (DOA)

0125

For Government of Guam Contracts pursuant to 5 GCA §10306

Government of Guam
(2016 4th Qtr) Contracts
(As of January 17, 2017)

DEPARTMENT OF PUBLIC WORKS

Vendor Name	Duration	Description	Contract Amount
AECOM TECHNICAL SERVICES, INC.	04/01/2012-10/13/2016	TECH SUPPORT SVC ISLANDWIDE ROADWAY AND BRIDGE DESIGN	200,000.00
AECOM TECHNICAL SERVICES, INC.	05/09/2014-09/30/2016	RTE26/RTE25 INTERSEC IMPROV PJT#GUNH0026 (005) TASK ORDER#GUNHPCMS(002)-AECOM-02	458,616.36
AECOM TECHNICAL SERVICES, INC.	08/11/2014-03/09/2015	AMEND#1 INCREASE PROF CONSTR MGMT SVC GU-NH-PCMS(002) TASK ORDER NO# AECOM-01	12,500.00
ALPINE TECHNOLOGY CORPORATION	07/01/2013-09/30/2014	SOLID WASTE MANAGEMENT AGENCY OPERATIONS	199,263.45
ALPINE TECHNOLOGY CORPORATION	07/01/2013-09/30/2014	SOLID WASTE MANAGEMENT AGENCY OPERATIONS	240,078.00
ALPINE TECHNOLOGY CORPORATION	07/01/2013-09/30/2014	SOLID WASTE MANAGEMENT AGENCY OPERATIONS	317,466.00
BLACK CONSTRUCTION CO	06/04/2013-03/12/2015	ROUTE 4 AGFAYAN BRIDGE REPLACEMENT CONTRACT TERM:JUNE 4,2013-NOV 12,2014	4,658,533.00
BLACK CONSTRUCTION CO	05/16/2014-03/12/2015	CHANGE ORDER#2 INCREASE RTE 4 AGFAYAN BRIDGE REPLACEMENT PJCT#GQ-ER-0004(113)	74,587.80
BLACK CONSTRUCTION CO	06/26/2015-03/12/2015	CHANGE ORDER#10 INCREASE RTE 4 AGFAYAN BRIDGE REPLACEMENT PJCT#GQ-ER-0004(113)	25,791.65
CHI CONSTRUCTION INC	03/07/2014-02/03/2015	FLOOD MITIGATION OF TAITANO ST(DESIGN-BU ILD) PROJECT NO. 250-5-1015-L-TAM	235,000.00
CORE TECH INTERNATIONAL	10/06/2011-04/13/2014	RT1/RT8 AGANA BRIDGE REPLACEMENT CONTRACT TERM:OCT 6,2011-SEPT 30,2014	11,239,813.92
CORE TECH INTERNATIONAL	10/06/2011-04/13/2014	RT1/RT8 AGANA BRIDGE REPLACEMENT CONTRACT TERM:OCT 6,2011-SEPT 30,2014	5,144,686.08
CORE TECH INTERNATIONAL	09/04/2012-05/01/2013	CHANGE ORDER#6 ROUTE 11/ROUTE 1 TO PAG & TRUCK ENFORCEMENT SCREENING STATION	12,819.77
CORE TECH INTERNATIONAL	02/22/2013-05/01/2013	CHANGE ORDER#9 EXECUTIVE ORDER 2012-13 RT11,RT1 PAG/TRUCK ENFORC SCREEN STATION	132,771.98
CORE TECH INTERNATIONAL	05/06/2013-05/02/2013	CHG ORDER#11 RT11,RT1 PAG TRUCK ENFORCE CONTRACT TERM:MAY 1,2013 PER JAMES-FED	39,500.00
CORNERSTONE VALUATION GUAM INC	11/07/2015-10/02/2016	TASK ORDER#GU-NH-AARS(003)-CORNER-03 APPRAISAL/APPRAISAL REVIEW SERVICES	63,950.00
DB'S BUILDERS INC.	06/29/2016-09/30/2016	VARIOUS REPAIR WORK AT THE GOVERNOR'S OFFICE CONTRACT ENDS: 09/30/2016	84,767.49
DB'S BUILDERS INC.	09/30/2016-09/30/2016	CHANGE ORDER#1-VARIOUS REPAIR WORKS AT GOVERNOR'S OFFICE	12,535.35
DUENAS, CAMACHO & ASSOCIATES	10/19/2009-09/30/2011	AMEND#1-INCREASE FOR EXTEND SVC	576,223.00
DUENAS, CAMACHO & ASSOCIATES	11/23/2010-12/31/2011	AMEND#1 INCREASE ROUTE 10A(AIRPORT ROAD) SERVICE DATE NOV 23,2010-DEC 31,2011	555,598.00
DUENAS, CAMACHO & ASSOCIATES	12/09/2010-08/27/2013	ALPACHO BRIDGE REPLACEMENT PROJECT CONTRACT TIME:DEC 9,2010 TO SEPT 30,2011	261,803.00
DUENAS, CAMACHO & ASSOCIATES	11/30/2011-08/27/2013	AMEND#1 ALPACHO BRIDGE REPLACEMENT CONTRACT TERM:NOV 30,2011-SEPT 30,2013	26,462.00
DUENAS, CAMACHO & ASSOCIATES	10/09/2012-12/31/2016	AMEND#2 EXECUTIVE ORDER NO.2012-13 RT10A AIRPORT ROAD/RECONSTRUCTION	51,150.00
DUENAS, CAMACHO & ASSOCIATES	01/28/2013-08/27/2013	AMEND#2 APLACHO BRIDGE REPLACEMENT EXECUTIVE ORDER NO.2013-13	19,508.00
DUENAS, CAMACHO & ASSOCIATES	01/30/2013-09/30/2014	AMEND#5 RT17 REHAB/WIDENING RT5 TO RT4 EXECUTIVE ORDER NO.2012-13	499,812.81

DUENAS, CAMACHO & ASSOCIATES	04/08/2013-12/31/2016	AMEND#3 RT10A AIRPORT ROAD/CHALAN RECON EXECUTIVE ORDER 2010-23	65,227.10
DUENAS, CAMACHO & ASSOCIATES	05/15/2013-08/27/2013	AMEND#3 ALPACHO BRIDGE REPLACEMENT PROJ CONTRACT TERM:MAY 15,2013-AUG 27,2013	35,424.92
DUENAS, CAMACHO & ASSOCIATES	09/20/2016-10/27/2017	TASK ORDER#GU-NH-RBDS(002)-DCA-01 ROADWA Y AND BRIDGE DESIGN SERVICES	26,414.00
E.M. CHEN & ASSOCIATES INC	12/16/2015-09/30/2016	AMEND#6 INCREASE RTE14B(YPAO ROAD) RECON STR & WIDENING PRJT#GU-NH-014B(001)	47,365.00
EA ENGINEERING, SCIENCE, AND	10/07/2016-11/06/2016	TASK ORDER#GU-NH-IESS(001)EA-01 ISLANDWI DE ENVIRONMENTAL SUPPORT SERVICES	8,557.81
EMC2 ELECTRICAL INC DBA EMCE	08/15/2011-09/19/2015	TRAFFIC SIGNAL SYSTEM UPGRADE ISLANDWIDE CONTRACT TERM:AUG 15,2011 TO AUG 15,2012	484,138.00
EMC2 ELECTRICAL INC DBA EMCE	10/14/2015-03/17/2016	AMEND#2 INCREASE/EXTENSION TRAFFIC SIGNA L SYSTEM UPGRADE ISLANDWIDE	156,387.00
FEJERAN, ALICIA V.	10/01/2016-09/30/2017	CONTRACTUAL CUSTOMER SERVICE SUPVISOR CONTRACT TERM 10/01/2016-09/30/2017	55,817.47
GHD INC.	08/21/2015-09/30/2016	AMEND#4 INCREASE F/INARAJAN LANDFILL SW-09-03	2,070,800.00
GUAM COMMUNITY COLLEGE	06/13/2016-10/11/2016	MOA NATIONAL SUMMER TRANSPORTATION INSTI TUTE PROGRAM CONTRACT TERM ENDS:10/11/16	20,083.00
IBANEZ, LINDA J.	09/30/2015-09/30/2016	INCREASE SERVICES FOR FY2016 ASSIST RECEIVER OPERATIONS MNGR 10/1/15-9/30/16	96,600.00
INT'L ARCHAEOLOGICAL RESEARCH	12/22/2014-09/30/2015	BILE/PIGUA BRIDGE REPLACEMENT PRJT#GUNH NBIS(007) TASK ORD#GUNHPSAS(002)-IARII01	67,247.00
INT'L ARCHAEOLOGICAL RESEARCH	12/22/2014-09/30/2015	REPLACEMENT YLIG BRIDGE(PHASE2) PRJT#GU NH0004104 TASK ORDR#GUNHPSAS(002)-IARII2	123,484.78
KORANDO CORPORATION	03/06/2014-03/27/2016	RTE26/RTE25 INTERSECTION IMPROVEMENTS PRJT#GU-NH-0026(005) TERM3/6/14-11/1/14	2,462,000.00
KORANDO CORPORATION	03/07/2014-07/04/2014	FLOOD MITIGATION LOT 1019-5-4 & 1019-5-3 (DESIGN-BUILD) PROJECT#250-5-1017-L-BAR	148,000.00
KORANDO CORPORATION	06/10/2014-06/07/2017	BILE/PIGUA BRIDGE REPLACEMENT PRJ#GU-NH-NBIS(007) TERM 06/10/14 THRU 09/03/15	3,665,559.00
MAEDA PACIFIC CORPORATION	11/04/2010-09/30/2015	CHG ORDER#1 RECONST PALE SAN VICTORES RD SERVICE DATE NOV 4,2010-SEPT 30,2015	1,800,000.00
MAEDA PACIFIC CORPORATION	02/23/2016-06/29/2016	RTE 1 SIGNALIZED PEDESTRAIN CROSSING AT CHAMORRO VILLAGE PRJT#GU-NH-0001(129)	201,400.00
MAEDA PACIFIC CORPORATION	08/24/2016-07/20/2017	RTE 1 / RTE 3 INTERSECTION IMPROVEMEMTS CONTRACT TERM ENDS: 07/20/2017	6,830,000.00
MEGA UNITED CORPORATION	01/07/2016-05/06/2016	RENOVATION DPW BUS SATELLITE FACILITIES (DESIGN-BUILD) BID ITEM#2 ENDS: 5/6/2016	88,750.00
MICRONESIAN APPRAISAL	11/10/2015-10/02/2016	TASK ORDER# GU-NH-AARS(003)-MICRO-4 APPRAISAL REVIEW SVCS RTE 14B YPAO ROAD	40,850.00
MICRONESIAN APPRAISAL	08/17/2016-02/13/2017	TASK ORDER# GU-NH-AARS(003)-MIRCO-6 APPR AISAL SVCS RTE 14B (YPAO ROAD)	30,500.00
MICRONESIAN APPRAISAL	09/01/2016-03/01/2017	TASK ORDER# GU-NH-AARS(003)-MICRO-05 APP RAISAL SVCS F/RTE 14B (YPAO ROAD)	3,500.00
N C MACARIO & ASSOCIATES	10/02/2013-09/30/2016	AMEND#2 INCREASE AJAYAN BRIDGE REPLACEME NT	38,415.62
N C MACARIO & ASSOCIATES	10/11/2013-03/29/2014	AMEND#3 INCREASE TECHNICAL SUPPORT SVCS CONTRACT TERM:09/29/13-03/29/14	182,726.87
N C MACARIO & ASSOCIATES	11/18/2015-09/30/2016	AMEND#3 INCREASE AJAYAN BRIDGE REPLACEME NT PROJ#GQ-ER-0004(114)	36,000.00
NIPPO USA, INC.	10/25/2013-03/12/2015	RTE 17 REHAB & WIDENING, PHASE 2A PROJECT#GU-NH-0017(107)	2,556,000.00
PACIFIC RIM MANAGEMENT, INC.	10/08/2015-03/18/2017	TO#GU-NH-OARS(002)-PACI-01 ACQUISITION S VCS F/APLACHO BRIDGE REPLACEMENT	4,345.00
PACIFIC RIM MANAGEMENT, INC.	01/22/2016-01/23/2017	TASK ORDER#GU-NH-OARS(002)PACI-02 ACQUIS ITION SVCS F/RTE 14B(YPAO ROAD)	15,675.00

PACIFIC RIM MANAGEMENT, INC.	07/27/2016-01/23/2017	AMEND#2 INCREASE&EXTENSION ISLANDWIDE RIGHT OF WAY ACQUISITON/RELOCATION PRJT	3,545.00
PARSON'S BRINCKERHOFF INTL INC	10/03/2012-06/30/2013	CHANGE ORDER#4 ISLANDWIDE PROGRAM MGMT CONTRACT TERM:OCT 3,2012-SEPT 30,2014	375,445.00
PARSON'S BRINCKERHOFF INTL INC	12/16/2012-06/30/2013	CHG ORDER#5 EXECUTIVE ORDER NO.2012-13 CONTRACT TERM:DEC 16,2012-SEPT 30,2014	248,982.00
PARSON'S BRINCKERHOFF INTL INC	02/13/2013-06/30/2013	CHANGE ORDER#6 ISLANDWIDE PROGRAM MGMT CONTRACT TERM:FEB 13,2013-SEPT 30,2014	875,681.00
PARSON'S BRINCKERHOFF INTL INC	03/05/2013-06/30/2013	CHG ORDER#7 EXECUTIVE ORDER NO.2012-13 CONTRACT TERM:MARCH 5,2013-SEPT 30,2014	212,121.00
PARSON'S BRINCKERHOFF INTL INC	05/06/2013-06/30/2013	CHG ORDER#8 ISLANDWIDE PROGRAM MGMT	325,947.00
PARSON'S BRINCKERHOFF INTL INC	06/06/2013-06/30/2013	CHG ORDER#9 ISLANDWIDE PROGRAM MGMT SVC EXECUTIVE ORDER NO. 2012-13 INCREASE	181,421.00
PARSONS TRANSPORTATION GRP INC	07/02/2010-09/30/2014	AMEND#4 ISLANDWIDE MANAGEMENT PROGRAM SERVICE DATE JULY 02,2010-SEPT 30,2014	900,000.00
PARSONS TRANSPORTATION GRP INC	07/03/2011-09/30/2011	AMEND#4 (REF:DPW10-0595) PURSUANT TO THE IDQ CONTRACT	362,350.04
PARSONS TRANSPORTATION GRP INC	07/26/2011-01/28/2015	PROGRAM/CONST MGMT, DESIGN/ENVIRONMENTAL PLANNING SVC & TECH TRANSFER	918,929.00
PARSONS TRANSPORTATION GRP INC	05/11/2012-01/30/2014	AMENDMENT 6A ISLANDWIDE MGMT SERVICES PROJECT NO. GU-NH-IPMS(002)	297,347.00
PARSONS TRANSPORTATION GRP INC	03/14/2014-05/01/2016	AMEND#1 INCREASE ISLDWIDE PRGM MGNMT SVC S TASK ORDER# PTG-03	33,774.00
PARSONS TRANSPORTATION GRP INC	04/22/2014-09/15/2014	ISLNDWIDE PRGM MNGT SVCS PRJT#GU-NH-IPMS (003) TASK ORDER NO. PTG-07	359,248.00
PARSONS TRANSPORTATION GRP INC	04/25/2014-09/30/2014	AMEND#1 INCREASE SEIS MILITARY RELOCATIO N SUPPORT SERVICES	132,603.02
PARSONS TRANSPORTATION GRP INC	05/30/2014-05/31/2015	DEFN ACCESS ROAD PRGM SUP SVCS PRJT#GU-N H-IPMS(003) PTG-04 CONT ENDS: 05/31/15	157,450.03
PARSONS TRANSPORTATION GRP INC	03/24/2015-01/28/2016	AMEND#17-EXTEND SERVICE DATE: 01/28/2016 TASK ORDER#GU-NH-IPMS(002)PTG-7	349,607.00
PARSONS TRANSPORTATION GRP INC	06/12/2015-04/30/2018	AMEND#1 INCREASE TASK ORDER# GU-NH-IPMS(003)PTG-10	107,272.95
PARSONS TRANSPORTATION GRP INC	12/01/2015-09/30/2017	AMEND#3 INCREASE PRGM MNGT SUPPORT SVCS PRJT# GU-NH-IPMS(003)PTG-01	4,522,326.00
PARSONS TRANSPORTATION GRP INC	12/01/2015-09/30/2017	AMEND#3 INCREASE PRGM MNGT SUPPORT SVCS PRJT# GU-NH-IPMS(003)PTG-01	433,421.00
PARSONS TRANSPORTATION GRP INC	12/11/2015-05/26/2016	AMEND#2 INCREASE ASSET MGMT SYS - CONSTR PRJT DATA, PRJT#GU-NH-IPMS(003)PTG-08	64,945.00
PARSONS TRANSPORTATION GRP INC	12/11/2015-05/01/2016	AMEND#2-TASK ORDER#GU-NH-IPMS(003)PTG09 ROUTE 1/ROUTE 3 INTERSECTION PROJECT	295,530.00
PARSONS TRANSPORTATION GRP INC	04/18/2016-09/30/2016	TASK ORDER#PTG-05,PRJT#GU-NH-IPMS(003) CONSTRUCTION MANAGEMENT SERVICES	162,883.00
PARSONS TRANSPORTATION GRP INC	08/12/2016-04/30/2018	TASK ORDER#2 INCREASE TASK ORDER# GU-NH IPMS(003)PTG-10 RTE 3 WIDENING	1,317,099.00
PARSONS TRANSPORTATION GRP INC	08/19/2016-09/30/2016	AMEND#4 INCREASE TASK ORDER#GU-NH-IMPS(0 03)PTG-06 F/LOCAL FUNDED PRGM MGMT SUP	60,000.00
PARSONS TRANSPORTATION GRP INC	11/18/2016-09/30/2017	AMEND#5 DECREASE FY16/INCREASE FY17 TASK ORDER#GU-NH-IPMS(003)PTG-06	100,000.00
PARSONS TRANSPORTATION GRP INC	01/03/2017-12/30/2017	TASK ORDER PTG-12 ON-THE-JOB TRAINING / SUPPORTIVE SERVICES(OJT/SS) ENDS12/30/17	25,000.00
PROPACIFIC BUILDER CORP	01/07/2016-12/11/2016	THE BUS STOPS HERE CONSTR OF NEW SCHOOL BUS SHELTER REPLC & REPAIR ENDS 5/6/2016	177,000.00
PROPACIFIC BUILDER CORP	01/03/2017-07/02/2017	FLOOD MITIGATION LOT 6-1 BLOCK 2 BARRIGA DA RTE 8 DESIGN-BUILD ENDS 07/2/2017	108,985.28
RE/MAX DIAMOND REALTY	05/26/2016-02/21/2017	RTE 14B (YPAO ROAD) RECONSTRUCTION AND WIDENING PRJT# GU-NH-014B(001)	25,425.00

RE/MAX DIAMOND REALTY	11/18/2016-02/21/2017	AMEND#1 INCREASE TASK ORDER#GU-NH-OARS (002)RE/MAX-01	18,285.00
REX INTERNATIONAL INC	10/27/2016-12/26/2016	CHANGE ORDER#1 INCREASE/EXTENSION GREAT SEAL OF GUAM PARK RENOVATION	8,000.00
SMITHBRIDGE GUAM, INC.	11/10/2010-03/31/2013	REPLACEMENT YILG BRIDGE(PHASE 2) SERVICE DATE NOV 10,2010 TO DEC 31,2011	7,997,604.00
SOUTHEASTERN ARCHAEOLOGICAL	01/22/2016-09/16/2017	TASK ORDER# GU-NH-PSAS(002)-SEARCH-01 RTE 1 SIGNALIZED PEDESTRIAN CROSSING	48,037.67
SSFM INTERNATIONAL, INC.	10/14/2014-03/29/2015	AMEND#7 INCREASE TASK ORDER NO. GU-NH-PC MS(001)-04 PRJT# GU-NH-0004(104)	44,590.00
SSFM INTERNATIONAL, INC.	12/01/2015-04/30/2016	AMEND#3 INCREASE PROF ENGINEERING SVCS RTE 3 PRJT#GU-DAR-0003(105) ENDS:4/30/16	111,129.97
STANLEY CONSULTANTS, INC.	02/25/2016-06/04/2016	AMEND#3 INCREASE RTE 4 AGFAYAN BRIGDE REPLACEMENT PRJT#GQ-ER-0004(113)	110,306.22
STANLEY CONSULTANTS, INC.	08/30/2016-12/03/2017	TO# GU-NH-PCMS(002)-STANLEY-06 RTE1/RTE3 INTERSECTION IMPROVEMENTS,ENDS 12/3/2017	970,728.97
SWCA ENIRONMENTAL CONSULTANTS	05/10/2013-02/21/2017	AMEND#2 ISLANDWIDE ARCHAEOLOGICAL CONTRACT TERM:FEB 21,2013-FEB 21,2014	232,257.00
TG ENGINEERS, PC	06/12/2006-12/31/2011	1ST AMENDMENT RT25 & RT26 TO NEW BELLO ROAD	77,936.00
TG ENGINEERS, PC	06/10/2014-09/30/2014	AMEND#1 INCREASE TASK ORDER NO GU-NH-PCM S(002)-TGE01 TERM ENDS: 09/30/2014	882,937.88
TG ENGINEERS, PC	06/12/2015-09/30/2015	AMEND#2 INCREASE PROF ENGR SVCS RTE1/3 INTERSEC IMPROV PRJT# GU-DAR-0001(125)	29,830.00
TG ENGINEERS, PC	10/27/2015-05/01/2017	TO#GU-NH-PCMS(002)-TGE-02 BILE/PIGUA BRIDGE REPLACEMENT PRJT#GU-NH-NBIS(007)	462,853.19
TG ENGINEERS, PC	05/09/2016-02/04/2017	TASK ORDER#GU-NH-OARS(002)-TGE-01 TECH SPRT SVCS RIGHT OF WAY ACQUISITION/RELOC	23,530.95
TG ENGINEERS, PC	07/27/2016-02/04/2017	AMEND#1 INCREASE ISLANDWIDE RIGHT OF WAY ACQUISITION & RELOC PRJT#GU-NH-OARS(002)	27,852.38
TG ENGINEERS, PC	10/25/2016-11/29/2017	TO#GU-NH-RBDS(002)-TGE-01 FOR ROUTE 20 (TIYAN PARKWAY), PHASE 2 GU-NH-0020(002)	1,581,000.45
TG ENGINEERS, PC	11/28/2016-10/09/2017	TASK ORDER# GU-NH-RBDS(002)-TGE-02 RTE 1 /RTE 3 INTERSECTION IMPROVEMENTS	12,382.81
UNLIMITED SERVICES GROUP, INC.	07/01/2015-12/24/2019	5YR HOUSEHOLD HAZARDOUS WASTE FACILITY & DISPOSE OF ALL WASTE COLLECTED	3,000,000.00
		DEPARTMENT OF PUBLIC WORKS TOTALS:	**75,278,105.04**