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BENJAMIN CRUZ <speaker@senatorbjcruz.com> Wed, Aug 2, 2017 at 12:17 PM
To: 34th Guam Legislature Clerks <clerks@guamlegislature.org>
Cc: Rennae Meno <rennae@guamlegislature.org>

Hafa adai Clerks: Attachments of meetings for the Consolidated Utilities Commission will be provided on flash drive for M&C GL34-17-806 to GL34-17-816

8/2/2017	8/2/2017	Consolidated Commission on Uitlities	CCU Meeting 7/16/17*	34-17-806
8/2/2017	8/2/2017	Consolidated Commission on Uitlities	CCU Meeting 5/23/17*	34-17-807
8/2/2017	8/2/2017	Consolidated Commission on Uitlities	CCU Meeting 4/18/17*	34-17-808
8/2/2017	8/2/2017	Consolidated Commission on Uitlities	CCU Meeting 6/6/17*	34-17-809
8/2/2017	8/2/2017	Consolidated Commission on Uitlities	CCU Meeting 3/21/17*	34-17-810
8/2/2017	8/2/2017	Consolidated Commission on Uitlities	CCU Meeting 2/21/17*	34-17-811
8/2/2017	8/2/2017	Consolidated Commission on Uitlities	CCU Meeting 1/24/17*	34-17-812
8/2/2017	8/2/2017	Consolidated Commission on Uitlities	CCU Meeting 1/12/17*	34-17-813
8/2/2017	8/2/2017	Consolidated Commission on Uitlities	CCU Meeting 12/6/16*	34-17-814
8/2/2017	8/2/2017	Consolidated Commission on Uitlities	CCU Meeitng11/22/16*	34-17-815
8/2/2017	8/2/2017	Consolidated Commission on Uitlities	CCU Meeting 10/25/16*	34-17-816

2017 AUG -2 PM 12:48 filed

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OFFICE OF SPEAKER BENJAMIN J.F. CRUZ

Committee on Appropriations and Adjudication

I Mina'trentai Kuattro na Liheslaturan Guåhan

Guam Congress Building | 163 Chalan Santo Papa | Hagatna, GU 96910

T: (671) 477-2520/1 | F: (671) 477-2522 | www.senatorbjcruz.com

Speaker Benjamin J.F. Cruz

AUG 0 2 2017

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Ph: 648-3002

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4 files

Resolution 39-FY2017 Govt. Claim 2017-001 Property_Joseph M.M. Cruz.pdf

Resolution 41-FY2017 Govt. Claim 2017-003 Compensation Joseph M.M. Cruz.pdf

Resolution 40-FY2017 Govt. Claim 2017-002 Content of Home_Jospeh M.M. Cruz.pdf

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B.Lou Sablan
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CONSOLIDATED COMMISSION ON UTILITIES
Guam Power Authority | Guam Waterworks Authority
P.O. Box 2977 Hagatna, Guam 96932 | (671) 648-3002 | guamccu.org

Special Board Meeting
CCU Conference Room, Gloria B. Nelson Public Service Building
10:00 a.m., July 6, 2017

AGENDA

1. CALL TO ORDER

2. NEW BUSINESS
   - 2.1 GWA
   - 2.1.1 Resolution No. 39-FY2017 Relative to Approval the Terms of the Proposed Settlement in the Claim Against GWA by Angel Cruz and Joseph Cruz for Real Property Damages; Government Claim No. 2017-001
   - 2.1.2 Resolution No. 40-FY2017 Relative to Approval the Terms of the Proposed Settlement in the Claim Against GWA by Joseph Cruz and Sandra Pablo for Personal Property Damages; Government Claim No. 2017-002
   - 2.1.3 Resolution No. 41-FY2017 Relative to Approval the Terms of the Proposed Settlement in the Claim Against GWA by Joseph Cruz for Loss of Wages; Government Claim No. 2017-003

3. ANNOUNCEMENTS
   - 3.1 Next CCU Meetings: GWA Work Session: July 19; GPA Work Session: July 20; CCU Meeting: July 25

4. ADJOURNMENT

GUAM WATERWORKS AUTHORITY
"Better Water, Better Lives."
Gloria B. Nelson Public Service Building| 688 Route 15 | Mangilao, Guam 96913
Tel: (671) 300-6846

Issues for Decision

Resolution No. 39-FY2017
Relative to Approving the Terms of the Proposed Settlement in the Claim Against the Guam Waterworks Authority by Angel M.D. Cruz and Joseph M.M. Cruz also Referenced as Government Claim GWA GC No. 2017-001

What is the project's objective and is it necessary and urgent?
On December 30, 2016 a sewer overflow caused real property damage to the Cruz's home. As a result of the sewer overflow Angel and Joseph filed a Government Claim against GWA in the amount of $150,000.00 for damages sustained to two bathrooms, three bedrooms, kitchen and living room.

The Cruz family has been provided housing accommodations since January 26, 2017 until the repairs to the home are completed. Pursuant to 5 G.C.A. §6206 the Release and Settlement Agreement requires the Attorney General of Guam and the Governor to approve before the settlement check can be issued.

Where is the location?
110 South San Miguel Street Talofofo, Guam

How much will it cost?
The recommendation for settlement is $109,994.00 for the costs to repair the home, housing accommodations and storage rental.

GWA has offered as part of the final settlement offer the issuance of $3,000 before July 16, 2017 to assist the family with initial home repairs. Therefore, the remaining settlement amount would be $106,994.00.

When will it be completed?
This claim will be completed after the Release and Settlement Agreement has been approved by the CCU, then forwarded to the Office of the Attorney General and the Office of the Governor for their review and signature.

What is the funding source?
Revenue Funded

CONSOLIDATED COMMISSION ON UTILITIES
Guam Power Authority | Guam Waterworks Authority
P.O. Box 2977 Hagatna, Guam 96932 | (671)649-3002 | guamccu.org

GUAM CONSOLIDATED COMMISSION ON UTILITIES

RESOLUTION NO. 39-FY2017

RELATIVE TO APPROVING THE TERMS OF THE PROPOSED SETTLEMENT IN THE CLAIM AGAINST THE GUAM WATERWORKS AUTHORITY BY ANGEL M.D. CRUZ AND JOSEPH M.M. CRUZ ALSO REFERENCED AS GWA GOVERNMENT CLAIM NO. 2017-001

WHEREAS, under 12 G.C.A. § 14105, the Consolidated Commission on Utilities ("CCU") has plenary authority over financial, contractual and policy matters relative to the Guam Waterworks Authority ("GWA"); and

WHEREAS, the Guam Waterworks Authority ("GWA") is a Guam Public Corporation established and existing under the laws of Guam; and

WHEREAS, the Government Claims Act 5 G.C.A. §6206 requires approval of the Board for all other claims in excess of Three Thousand Dollars ($3,000.00), excluding motor vehicle damage and personal injury claims less than $15,000; and

WHEREAS, on December 30, 2016 manhole number 3634 was surcharging. GWA personnel arrived at approximately 4:30 p.m. to attempt clear the line. Detry Plumbing was then contacted to assist GWA personnel to clear the sewer line of the obstruction later identified as grease and rag buildup. Detry Plumbing utilized a combination truck and jetted the sewer line from manhole number 3638 upstream (approximately 50 feet) where the obstruction was located. As a result of this obstruction, sewage overflowed into the Cruz Pablo residence (110 S. San Miguel St. Talofofo Guam) via the two bathrooms in the home causing real property damage, Exhibit "A"; and

WHEREAS, on February 22, 2017 Mr. Joseph M.M. Cruz and Angel M.D. Cruz ("Claimant"), legal homeowners of 110 S. San Miguel Street Talofofo, Guam filed a claim against GWA in the amount of One Hundred Thirty Nine Thousand Nine Hundred Dollars ($139,900.00) for real property damages, Exhibit "B"; the Cruz's have submitted three quotes, which GWA found to be excessive as certain line items (e.g. replacement of typhoon shutters, installation of new floor ceramic tiles for the whole house, replace panel box, wires, switches, outlets/with covers, and smoke alarms, light fixtures), which were not directly affected by the December 30, 2016 incident, Exhibit "C"; and

WHEREAS, GWA has provided the family housing accommodations commencing January 26, 2017 and continues to do so, Exhibit "D." A small storage unit has also been provided by GWA to properly store some of the family's personal belongings, Exhibit "E"; and

WHEREAS, GWA has sought the assistance on an independent quantity surveyor, Rider Levett and Bucknall (RLB) to provide cost estimates on the repairs of the home based on the scope of work GWA prepared and in accordance with ANSI/IICRC S500-2015 Standard and Reference Guide for Professional Water Damage Restoration, Exhibit "F." GWA has determined that claimant's should be compensated for real property damages sustained as a result of the sewer overflow (inclusive of direct to vendor payments for housing accommodations and rental expenses for storage) in the total amount of One Hundred Nine Thousand Nine Hundred Ninety Four Dollars ($109,994.00) which shall be paid upon signing of the Release & Settlement Agreement by all parties; and

WHEREAS, GWA has offered as part of the June 7th final settlement offer issuance of Three Thousand Dollars ($3,000.00) before July 16, 2017 to assist the family with initial home repairs, Exhibit "G." This amount of $3,000.00 will be reduced from the One Hundred Nine Thousand Nine Hundred Ninety Four Dollars ($109,994.00).

WHEREAS, GWA believes the proposed settlement and method of payment to be fair and reasonable; and

WHEREAS, the Consolidated Commission on Utilities finds that this proposed settlement is just and reasonable considering the circumstances.

NOW THEREFORE, BE IT RESOLVED, the Consolidated Commission on Utilities does hereby find, authorize and approve the following:

1. Mr. Angel M.D. Cruz and Joseph M.M. Cruz sustained real property damages as a result of a sewage over flow into their residence, 110 S. San Miguel Street Talofofo, Guam on December 30, 2016.
2. Based on the cost estimate received from Rider Levitt and Bucknall (RLB), GWA has proposed offer of One Hundred Nine Thousand Nine Hundred Ninety Four Dollars ($109,994.00) to include the costs to repair the home, housing accommodations to allow for the completion of the home repairs (through August 31, 2017), and rental expenses for storage (through August 31, 2017) as indicated in GWA's final settlement ~~offer dated~~offer dated June 7, 2017 to Angel M.D. Cruz and Joseph M.M. Cruz, Exhibit G.
3. Claimants have agreed and accepted the proposed settlement offer dated June 7, 2017 by GWA, Exhibit H.
4. That GWA issue a check in the amount of Three Thousand Dollars ($3,000.00) as part of the final settlement offer on or before July 16, 2017 to assist the family with initial home repairs.
5. That GWA may pay the Claimant's an amount of One Hundred Six Thousand Nine Hundred Ninety Four Dollars ($106,994.00) following the execution of a Release and Settlement Agreement by all parties.
6. The CCU finds the offer fair and reasonable under the circumstances.
7. The GWA GM is authorized to sign all documents necessary to settle the claim as approved by the CCU.

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RESOLVED, that the Chairman certifies and Board Secretary attests to the adoption of the Resolution.

DULY AND REGULARLY ADOPTED AND APPROVED this 6th day of July, 2017.

Certified by: Attested by:

_____ _____

JOSEPH T. DUENAS **J. GEORGE BAMBA**
Chairperson Secretary

I, J. George Bamba, Board Secretary for the Consolidated Commission on Utilities, as evidenced by my signature above do hereby certify as follows:

The foregoing is a full, true and accurate copy of the resolution duly adopted at a regular meeting by the member of the Guam Consolidated Commission on Utilities, duly and legally held at a place properly noticed and advertised at which meeting a quorum was present and the members who were presented voted as follows:

AYES: _____

NAYS: _____

ABSTENTIONS: _____

ABSENT: _____

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GUAM WATERWORKS AUTHORITY
"Better Water, Better Lives."
Gloria B. Nelson Public Service Building| 688 Route 15 | Mangilao, Guam 96913
Tel: (671) 300-6846

Issues for Decision

Resolution No. 40-FY2017
Relative to Approving the Terms of the Proposed Settlement in the Claim Against the Guam Waterworks Authority by Joseph M.M. Cruz and Sandra Pablo also Referenced as Government Claim GWA GC No. 2017-002

What is the project's objective and is it necessary and urgent?
On December 30, 2016 a sewer overflow caused real property damage to the Cruz's home. As a result of the sewer overflow Angel and Joseph filed a Government Claim against GWA in the amount of $150,000.00 for damages sustained to two bathrooms, three bedrooms, kitchen and living room. Aside from the real property damage sustained a separate Government Claim for personal property damage was filed by Mr. Joseph Cruz and Sandra Pablo.

The Cruz family has been provided housing accommodations since January 26, 2017 until the repairs to the home are completed. Pursuant to 5 G.C.A. §6206 the Release and Settlement Agreement requires the Attorney General of Guam and the Governor to approve before the settlement check can be issued.

Where is the location?
110 South San Miguel Street Talofofo, Guam

How much will it cost?
The recommendation for settlement of the personal property claim is $23,385.00.

When will it be completed?
This claim will be completed after the Release and Settlement Agreement has been approved by the CCU, then forwarded to the Office of the Attorney General and the Office of the Governor for their review and signature.

What is the funding source?
Revenue Funded

CONSOLIDATED COMMISSION ON UTILITIES
Guam Power Authority | Guam Waterworks Authority
P.O. Box 2977 Hagatna, Guam 96932 | (671)649-3002 | guamccu.org

RESOLUTION NO. 40-FY2017

RELATIVE TO APPROVING THE TERMS OF THE PROPOSED SETTLEMENT IN THE CLAIM AGAINST THE GUAM WATERWORKS AUTHORITY BY JOSEPH M.M. CRUZ AND SANDRA PABLO ALSO REFERENCED AS GWA GOVERNMENT CLAIM NO. 2017-002

WHEREAS, under 12 G.C.A. § 14105, the Consolidated Commission on Utilities ("CCU") has plenary authority over financial, contractual and policy matters relative to the Guam Waterworks Authority ("GWA"); and

WHEREAS, the Guam Waterworks Authority ("GWA") is a Guam Public Corporation established and existing under the laws of Guam; and

WHEREAS, the Government Claims Act 5 G.C.A. §6206 requires approval of the Board for all other claims in excess of Three Thousand Dollars ($3,000.00), excluding motor vehicle damage and personal injury claims less than $15,000; and

WHEREAS, on December 30, 2016 manhole number 3634 was surcharging. GWA personnel arrived at approximately 4:30 p.m. to attempt clear the line. Detry Plumbing was then contacted to assist GWA personnel to clear the sewer line of the obstruction later identified as grease and rag buildup. Detry Plumbing utilized a combination truck and jetted the sewer line from manhole number 3638 upstream (approximately 50 feet) where the obstruction was located. As a result of this obstruction, sewage overflowed into the Cruz Pablo residence (110 S. San Miguel St. Talofofo Guam) via the two bathrooms in the home causing personal property damage and

WHEREAS, on February 22, 2017 Mr. Joseph M.M. Cruz and Sandra Pablo ("Claimant"), residents of 110 S. San Miguel Street Talofofo, Guam filed a claim against GWA in the amount of Forty Five Thousand One Hundred Fourteen Dollars and Seventy Cents ($45,114.70) for personal property damages, Exhibit "A"; Mr. Cruz and Ms. Pablo have submitted photos of some of their personal property, which was damaged along with a list of the items they are claiming, Exhibit "B"; and

WHEREAS, GWA has provided the family housing accommodations commencing January 26, 2017 and continues to do so, Exhibit "C." A small storage unit has also been provided by GWA to properly store some of the family's personal belongings, Exhibit "D";

WHEREAS, after review of the claim, GWA has determined that GWA should compensate the Claimant for personal property damages sustained totaling Twenty Six Thousand Three Hundred Eighty Five Dollars ($26,385.00) of which $3,000.00 was issued to Claimant on January 25, 2017 Check Number 072424 for immediate needs, Exhibit "E." The Claimant further acknowledged that the $3,000.00 would be made part of and thereby deducted from the final settlement offer, Exhibit "F"; and

WHEREAS, GWA calculated the personal property items submitted by Mr. Cruz and Ms. Pablo based on the actual cash value (ACV) of the items. GWA has determined that claimant's should be compensated for personal property damages sustained totaling Twenty Six Thousand Three Hundred Eighty Five Dollars ($26,385.00) which shall be paid upon signing of the Release & Settlement agreement; and

WHEREAS, GWA believes the proposed settlement and method of payment to be fair and reasonable; and

WHEREAS, the Consolidated Commission on Utilities finds that this proposed settlement is just and reasonable considering the circumstances.

NOW THEREFORE, BE IT RESOLVED, the Consolidated Commission on Utilities does hereby find, authorize and approve the following:

1. Mr. Joseph M.M. Cruz and Ms. Sandra Pablo sustained personal property damages as a result of a sewage over flow into their residence, 110 S. San Miguel Street Talofofo, Guam on December 30, 2016.
2. Mr. Cruz and Ms. Pablo have submitted a list of personal property items damaged as a result of the December 30, 2016 sewer overflow.
3. That GWA may pay the Claimant an amount of Twenty Three Thousand Three Hundred Eighty Five Dollars ($23,385.00) following the execution of a Release and Settlement Agreement.
4. The CCU finds the offer fair and reasonable under the circumstances.

2

5. The GWA GM is authorized to sign all documents necessary to settle the claim as approved by the CCU.

RESOLVED, that the Chairman certifies and Board Secretary attests to the adoption of the Resolution.

DULY AND REGULARLY ADOPTED AND APPROVED this 6th day of July, 2017.

Certified by: Attested by:

_____ _____

JOSEPH T. DUENAS **J. GEORGE BAMBA**
Chairperson Secretary

I, J. George Bamba, Board Secretary for the Consolidated Commission on Utilities, as evidenced by my signature above do hereby certify as follows:

The foregoing is a full, true and accurate copy of the resolution duly adopted at a regular meeting by the member of the Guam Consolidated Commission on Utilities, duly and legally held at a place properly noticed and advertised at which meeting a quorum was present and the members who were presented voted as follows:

AYES: _____

NAYS: _____

ABSTENTIONS: _____

ABSENT: _____

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EXHIBIT "A"

Office of the Attorney General of Guam

590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913

FILING A CLAIM AGAINST THE GOVERNMENT

Please be advised that under the Government Claims Act (5 G.C.A., Chapter 6), the government has ***SIX (06) MONTHS*** in which to investigate and either grant, settle, or deny your claim.

If your claim involves a ***traffic accident,*** you need to submit:

1. A copy of the police report;
2. A copy of the vehicle registration;
3. Two to three estimates of repair from a licensed auto repair shop
4. Pictures of the damages

If your claim involves ***wages,*** you need to submit:

- Any documents of proof of wages owed.

If your claim involves a ***dormant bank account,*** you need to submit:

- Account name, account number, address, social security number, and proof of authorized access to account funds.

Please provide **copies** of all documents. We are unable to make copies due to budgetary cuts. If you have any questions, please call our office at 475-3324.

Please read, sign and return the letter on the reverse side of this sheet. Thank you.

GUAM WATERWORKS AUTHORITY
RECEIVED
BY TIME 3:50
FEB 22 2017
GENERAL MANAGER'S OFFICE
BETTER WATER, BETTER LIVES

Phone: (671) 475-3324 • www.guamag.org • www.guamese.net

Office of the Attorney General of Guam
590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913

Dear Claimant:

Pursuant to the Government Claims Act (Public Law 17-29), the government has six (06) months to investigate and either grant, settle or deny your claim. If you are claiming property damage to a motor vehicle involved in an accident, we will make a determination on this part of your claim within thirty (30) days pursuant to Public Law 25-130, provided you furnish us with all the documents necessary to process your claim.

Although most claims require the full six (06) months for review and final decision, smaller claims usually take less time than larger ones; however, they are considered equally. If after six (06) months your claim has not been settled or you have not been notified by our office that your claim was denied, you may institute an action in the Superior Court of Guam for money damages.

Additional questions on the status of this claim should be directed to the undersigned.

Thank you in advance for your cooperation.

Sincerely,

DONALD V. SAN AGUSTIN
Assistant Claims Officer

I have read and fully understand the above.

Print Name: Joseph MM Cruz, Sandra Pablo, Amanda Cruz, Prudencio JCruz

Signature: _____

Date: 2/22/17

Phone: (671) 475-3324 • www.guamag.org • www.guamcse.net

Office of the Attorney General of Guam

590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913

CLAIM AGAINST THE GOVERNMENT

(Please complete the form in its entirety. **DO NOT** leave any portions blank. Write "N/A" or "None" where appropriate.)

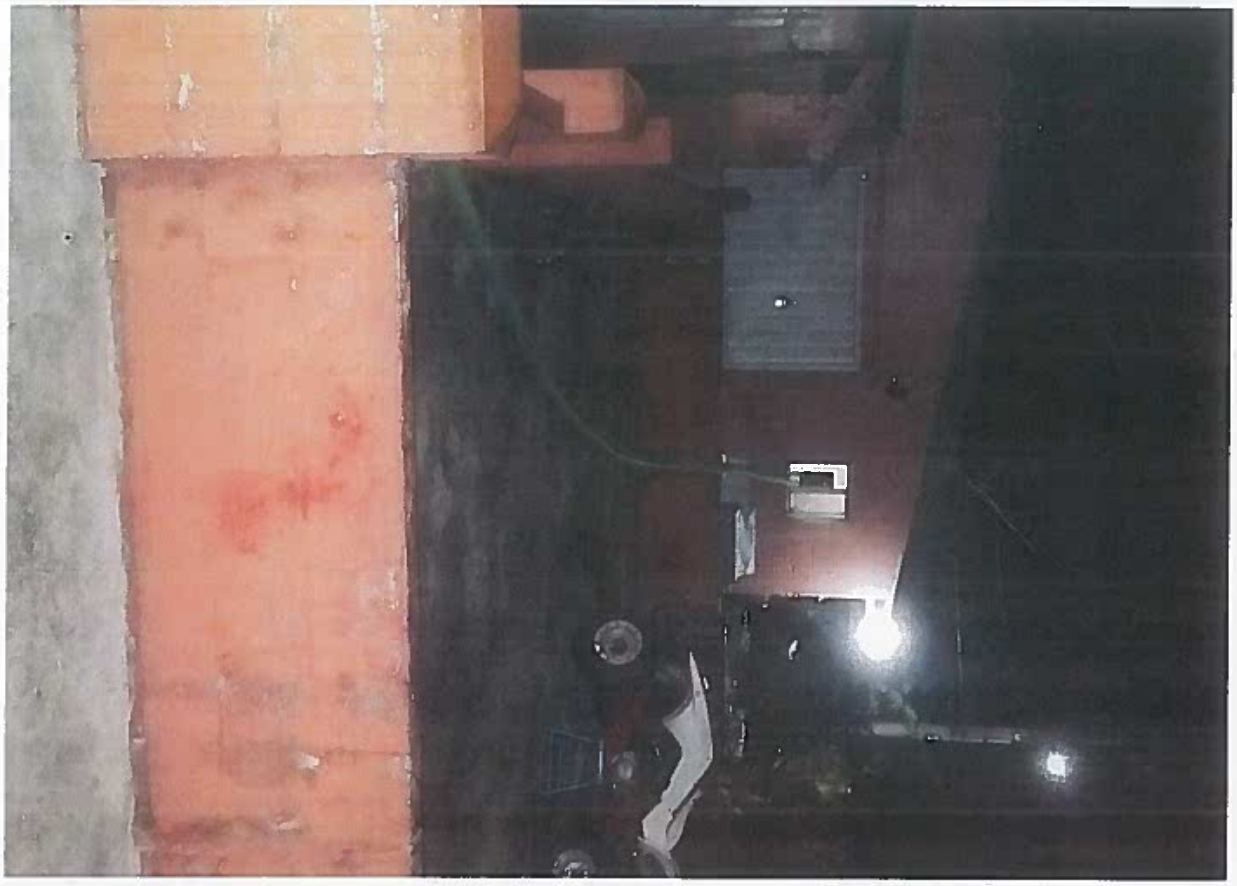
1. Name of Claimant: Joseph MM Cruz Sandra M Pablo Prudencio Cruz Amanda Cruz
2. Mailing Address: PO Box 3634 Hagatna Guam 96932
   Home/Work Address: 110 South San Miguel St. Talofofo Guam 96915
3. Home Telephone 969-1873/488-7103 Work Telephone 475-6208
4. Amount of Damages you are claiming: $ 988-3106 45,114.70
5. Any other relief you are claiming N/A
6. Government Agency Responsible Guam Waterworks Authority
7. Date Claim arose Dec. 30, 2016
8. Your statement of facts upon which you base your claim. Attach extra sheet(s) if necessary.
   On Dec. 30, 2016 raw sewage submerged entire home and all was contaminated.
9. Attach a copy of all documents pertaining to your claim, such as a police report, accident report or a contract.
10. The lowest estimate of repair is $ NA
11. I have the following insurance covering this claim NA (denied claim)
12. I am the real party in interest except for the following parties who have an interest in this claim:
    NA
13. I have received the following compensation/repairs from other parties $3,000 - (GWA)
14. Name, address, and telephone of attorney representing claimant, if any:
    NA

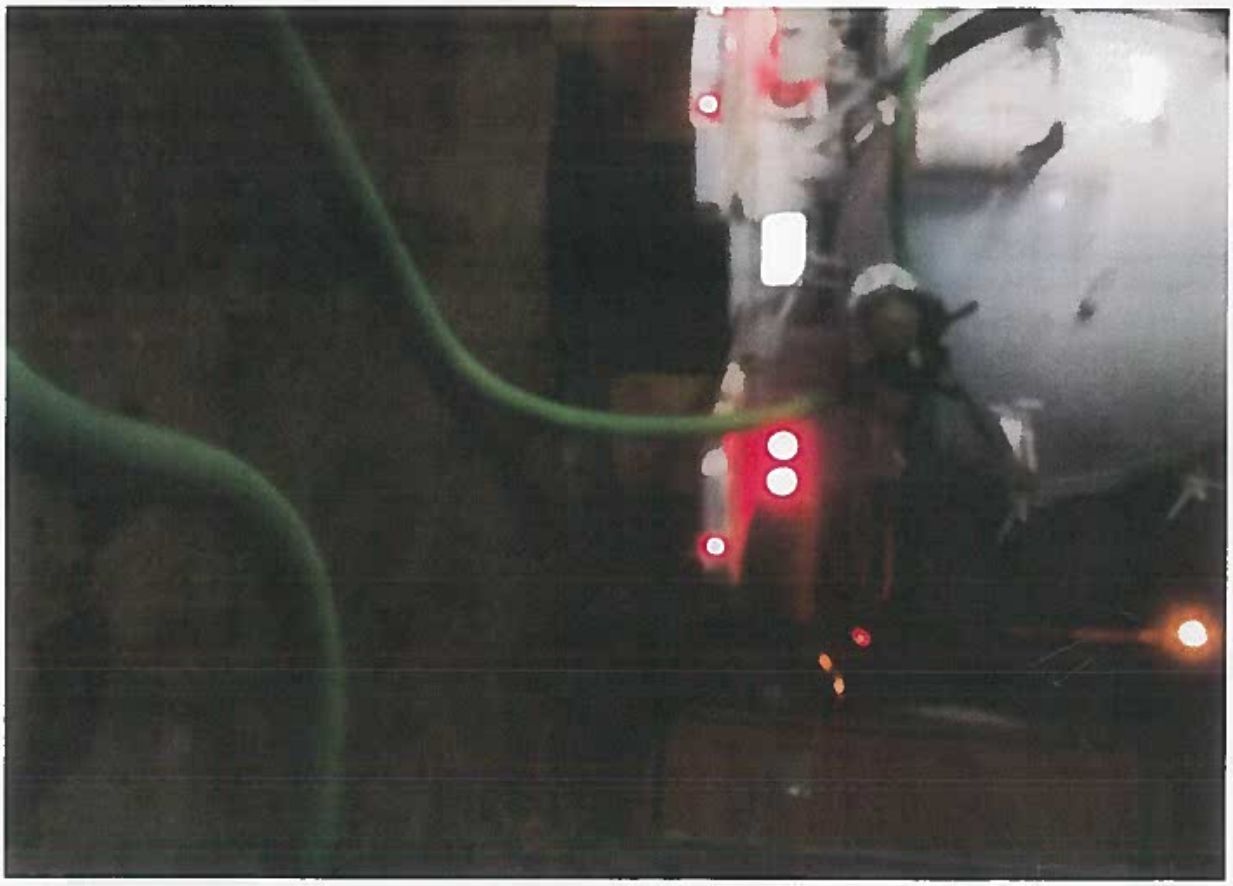
All notices will be sent to your mailing address above or if you have an attorney, to your attorney's address. If you want to change the address at which you will receive notices, you must file, in writing, a change of address with the Claims Officer.

I, Joseph Cruz, Sandra Pablo, Amanda Cruz & Prudencio Cruz, declare under penalty of perjury that the foregoing is true and correct.

Date 2/22/17 Claimant's Signature

EXHIBIT "B"

















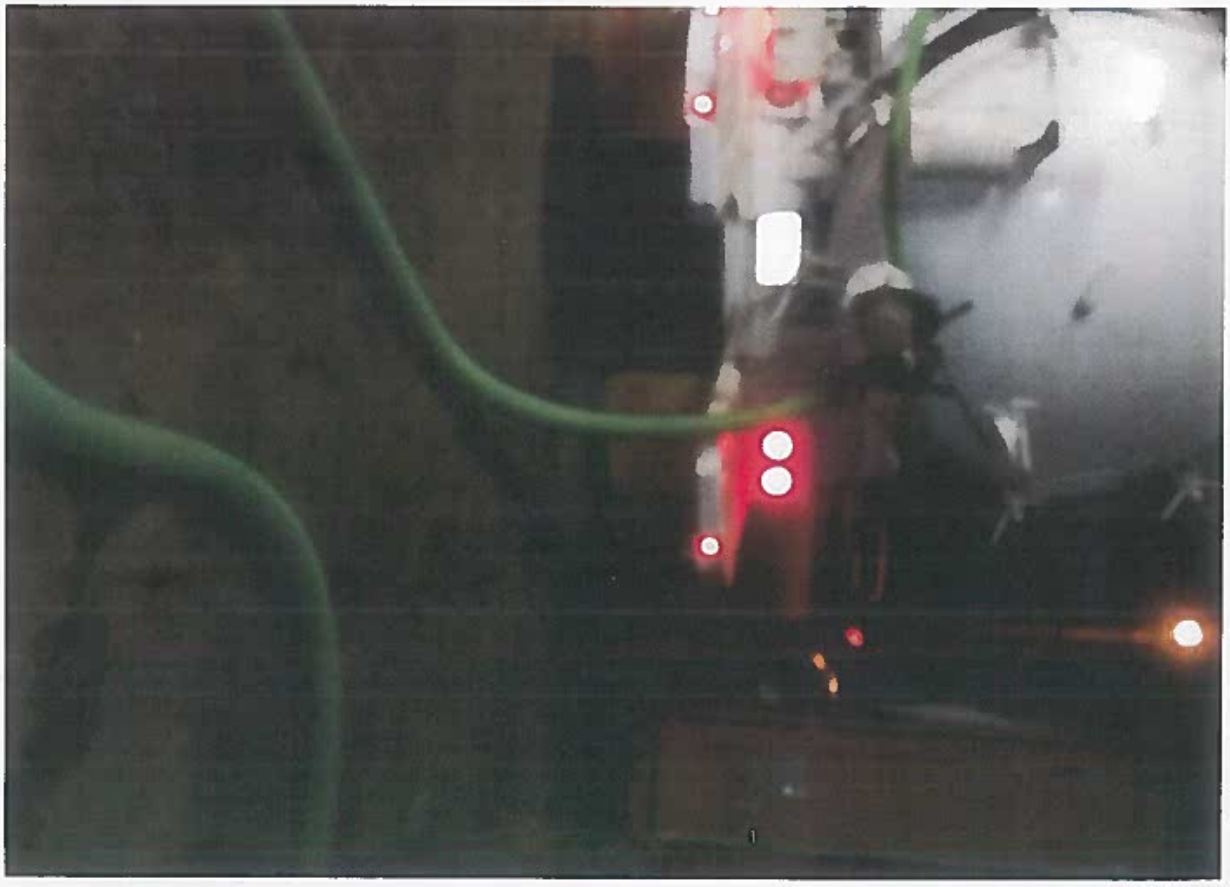








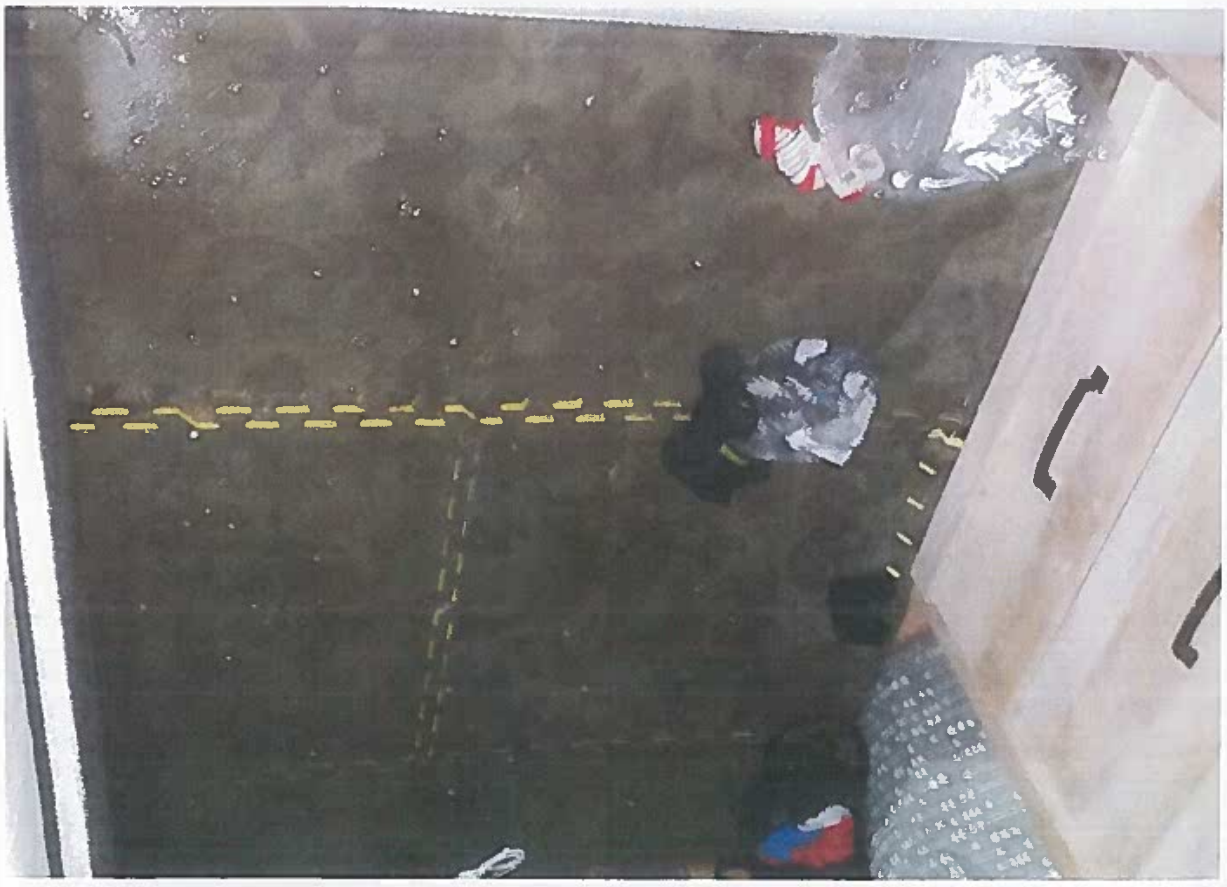













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32 BAGS













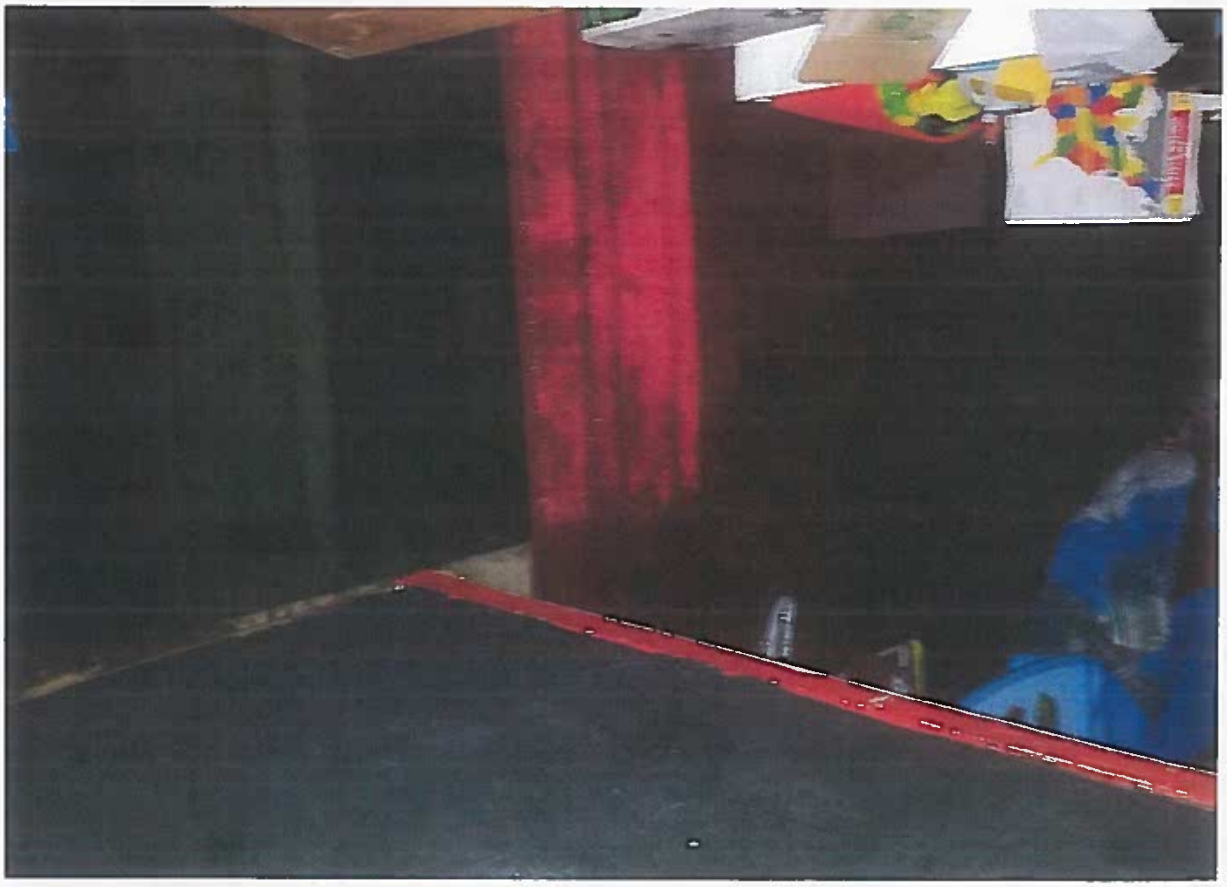






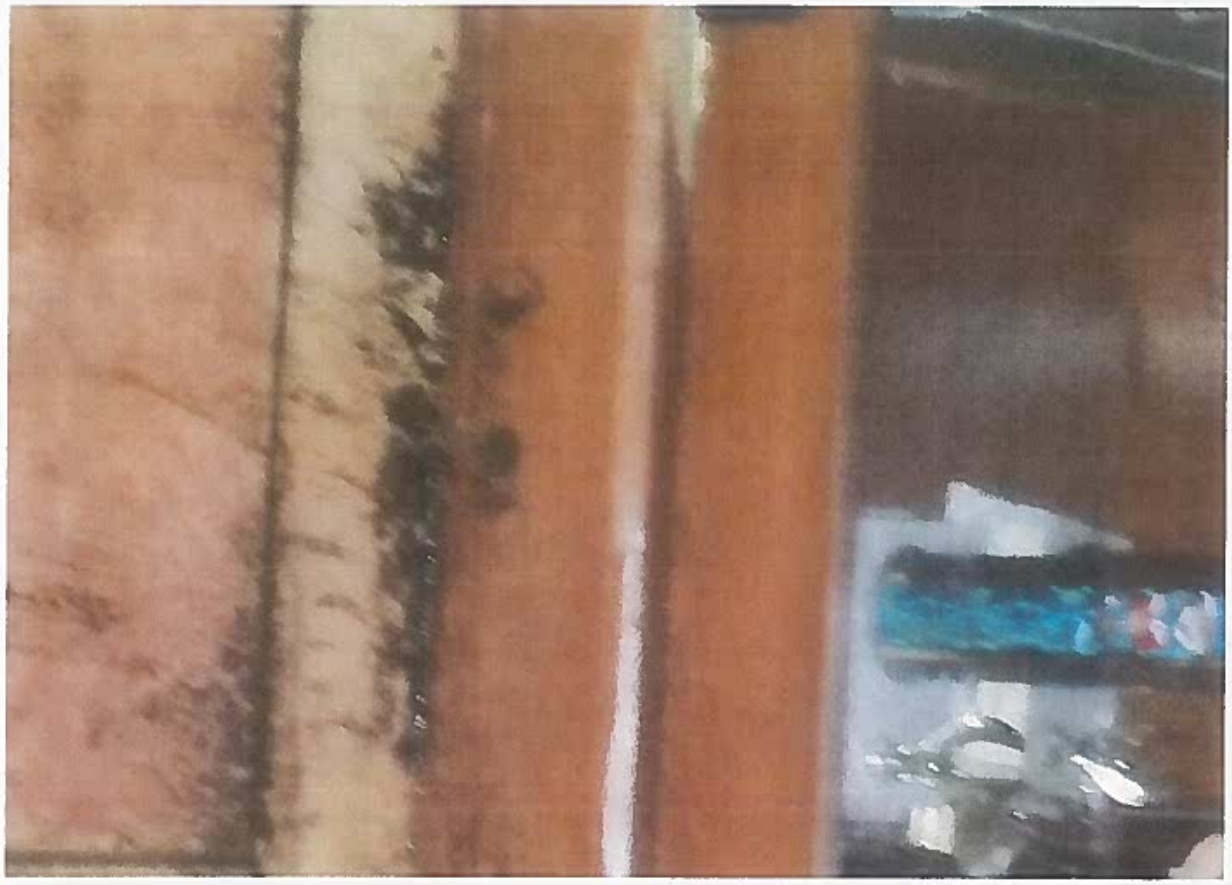




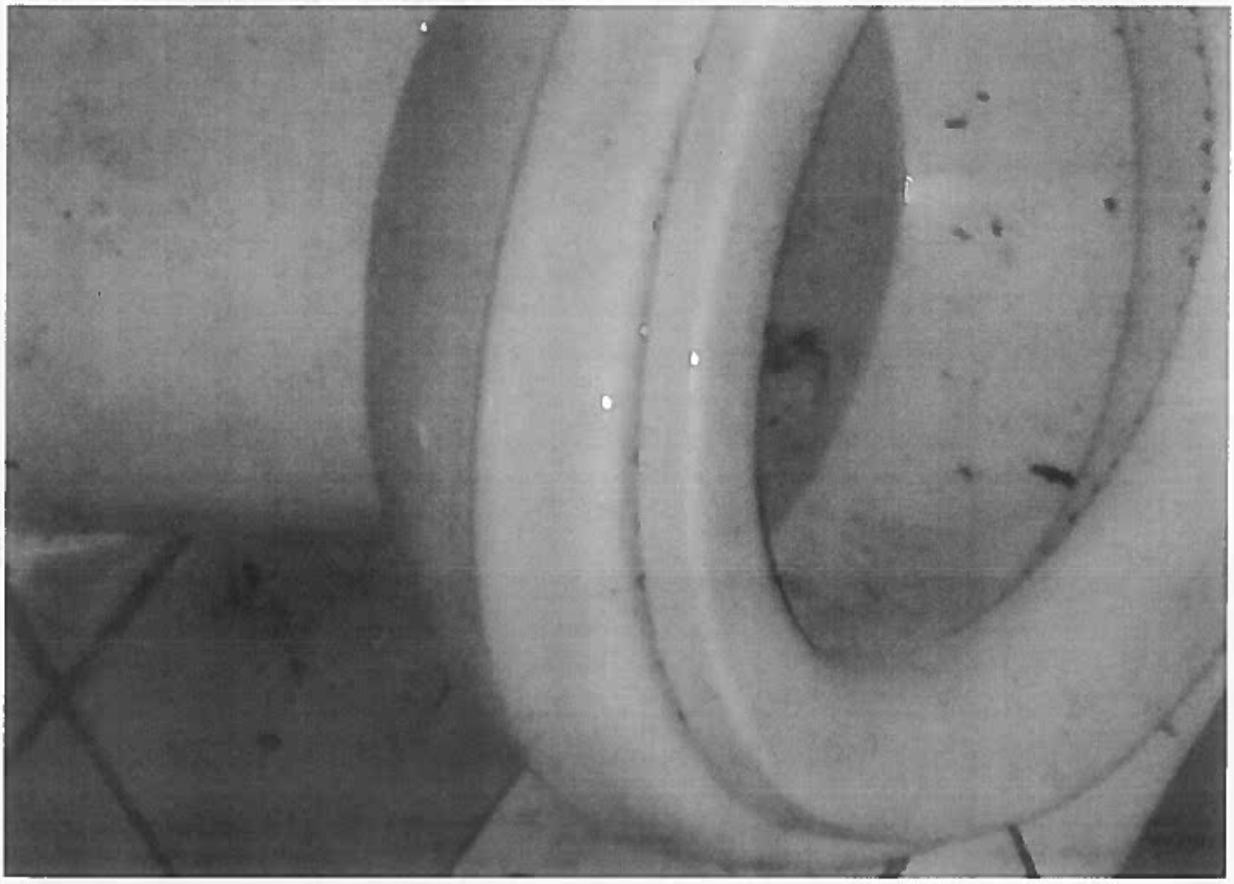


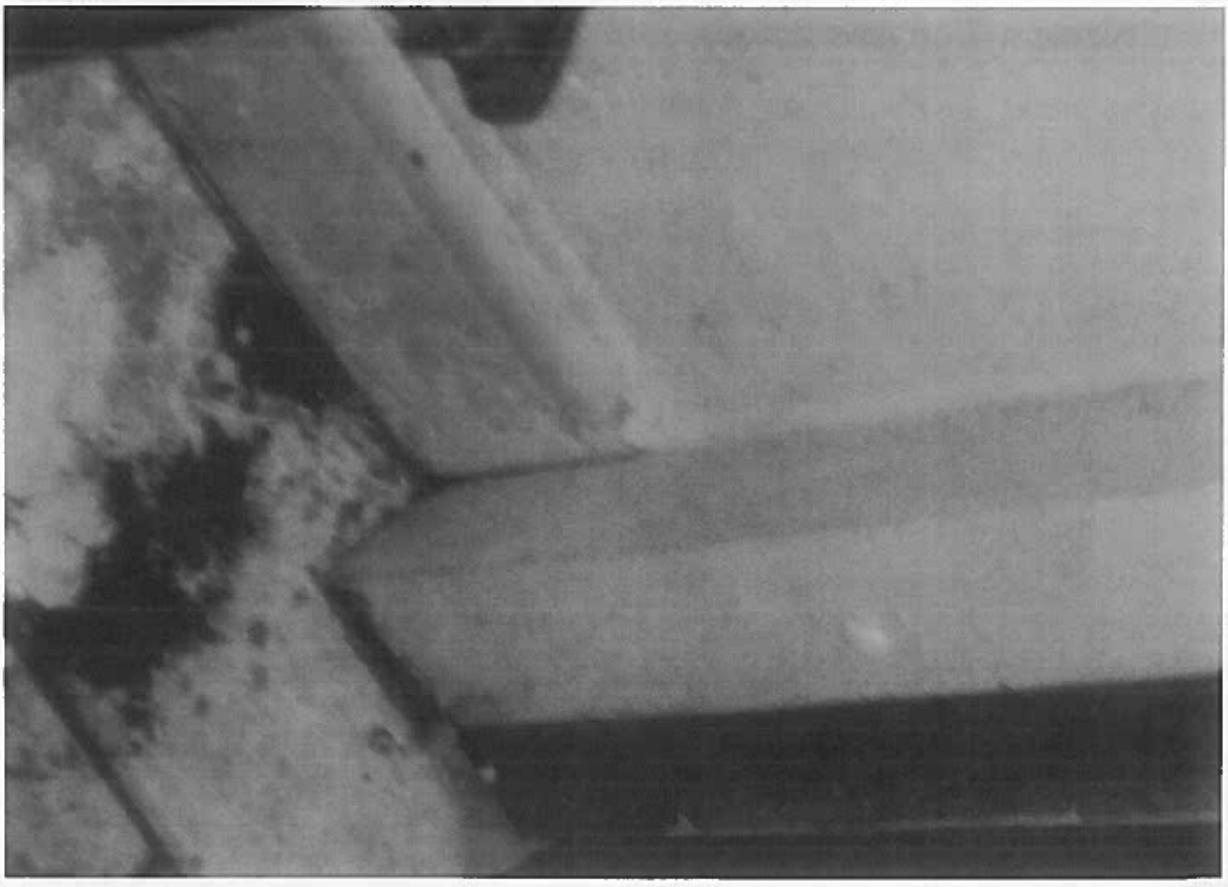


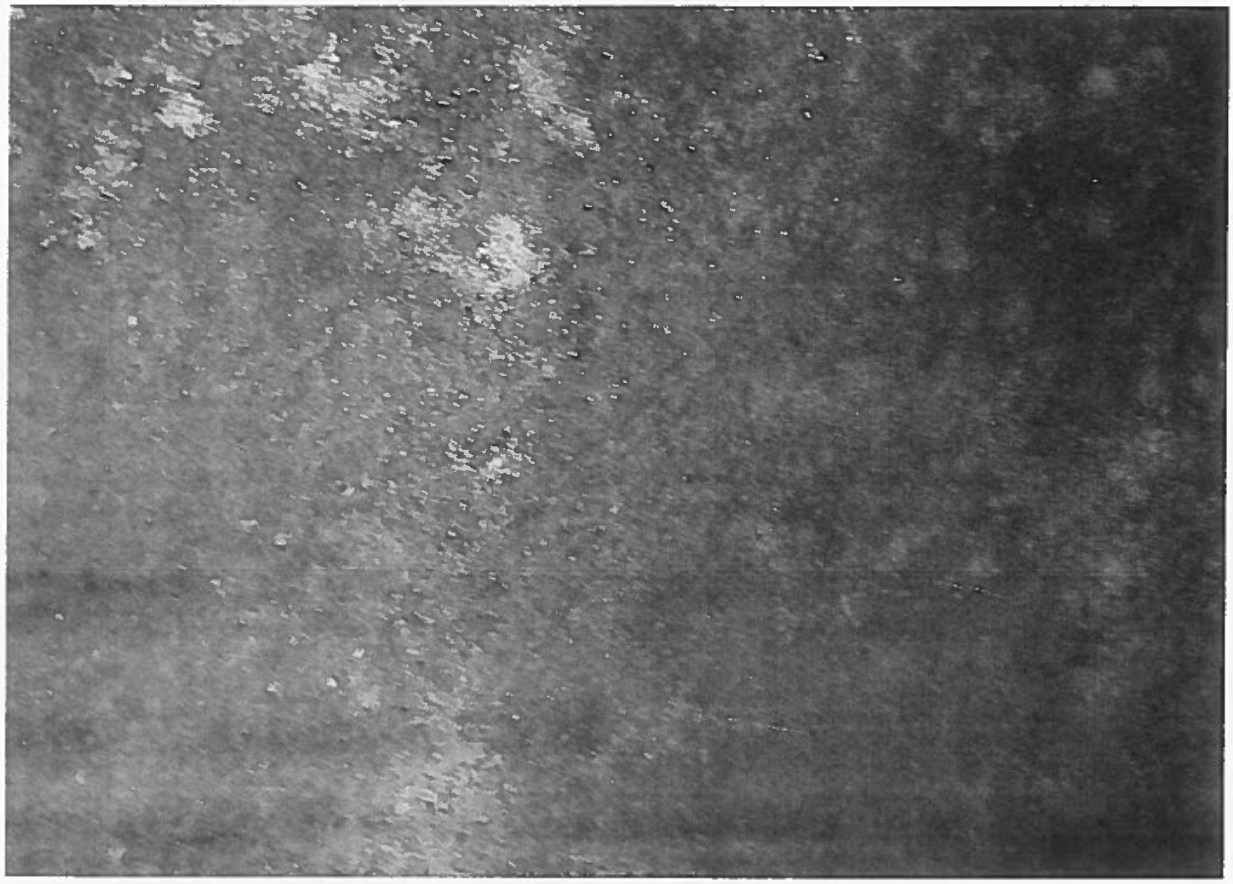


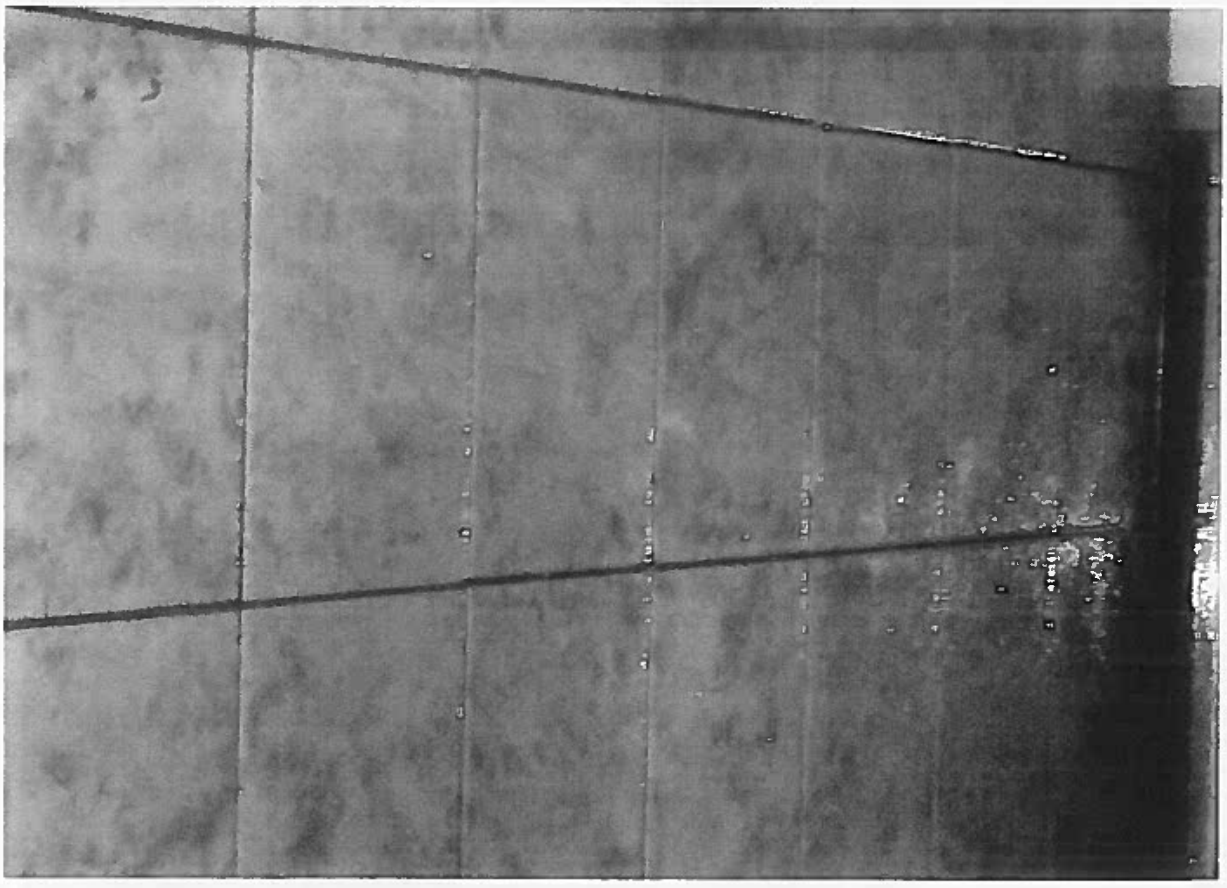






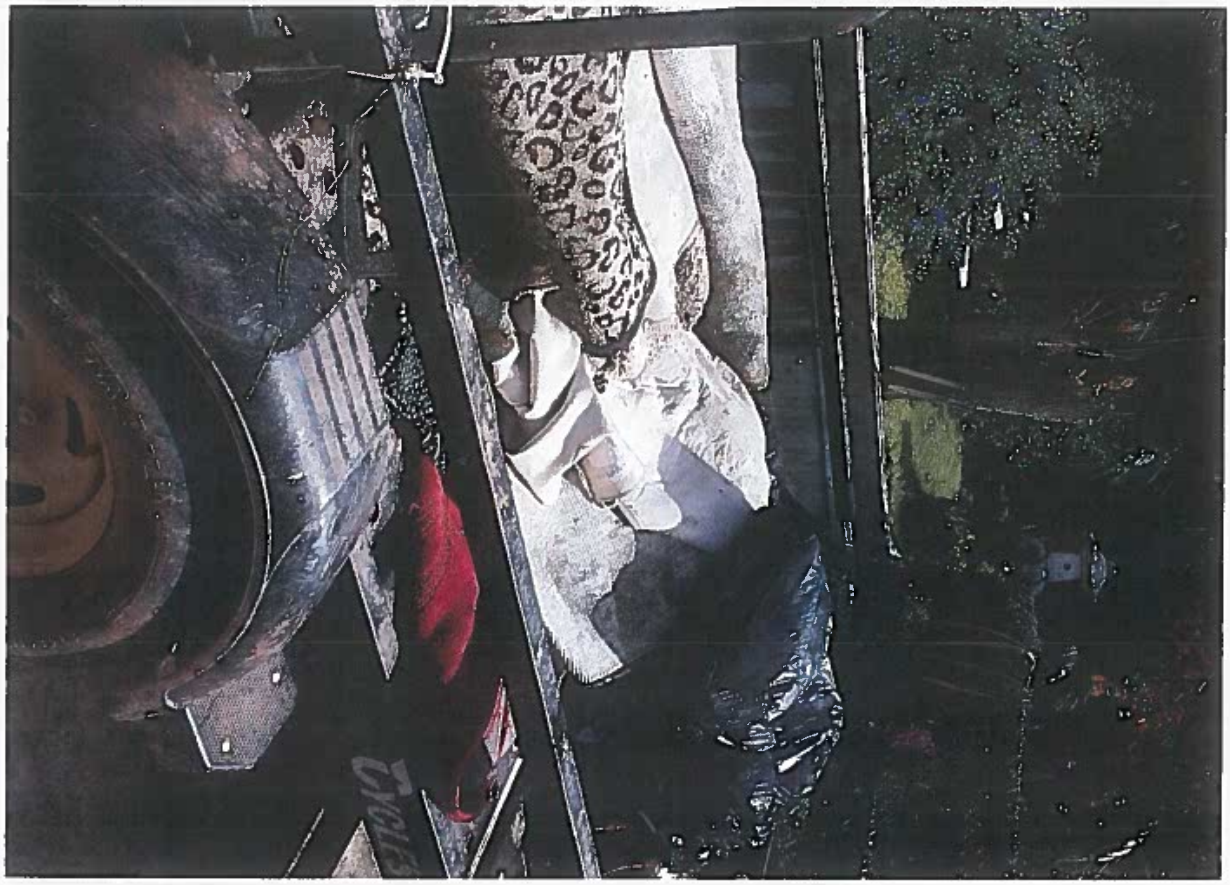




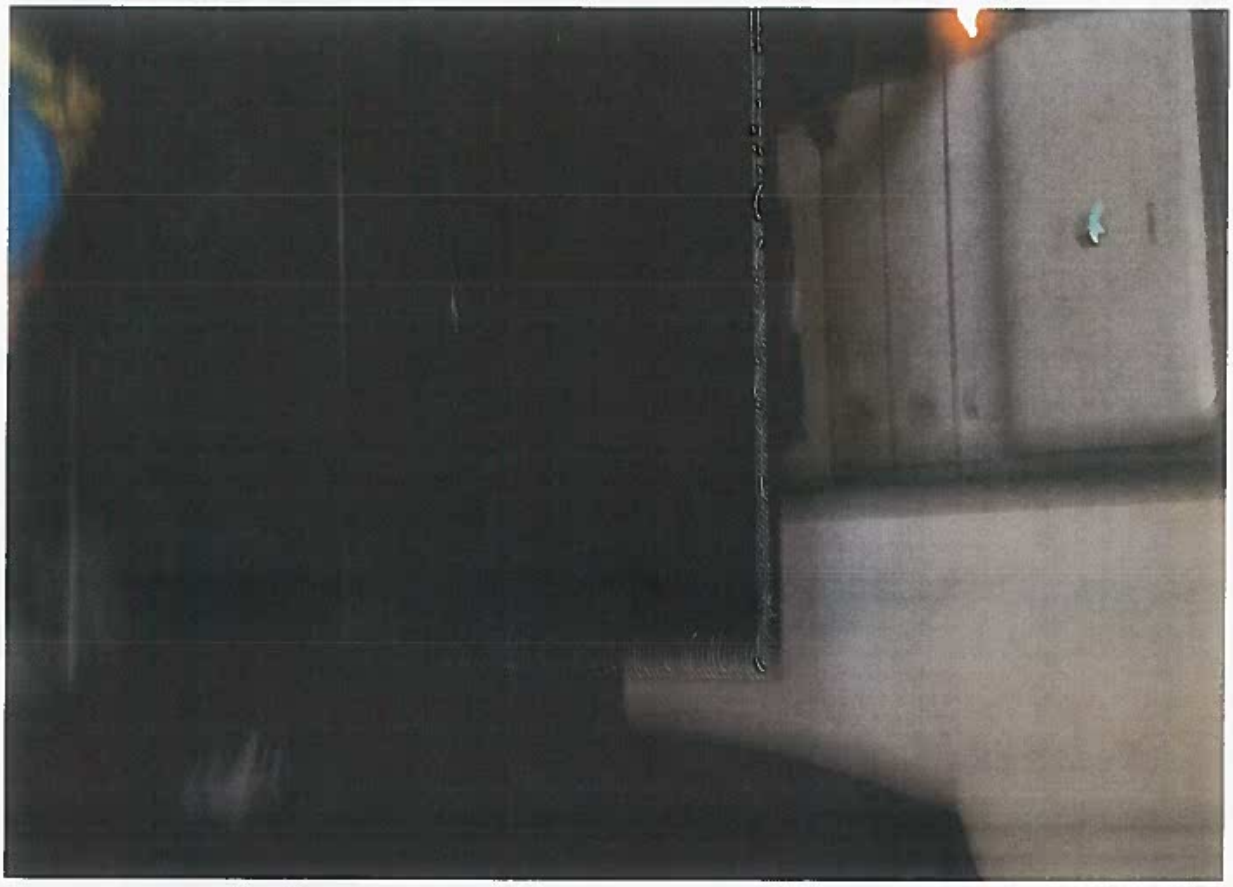






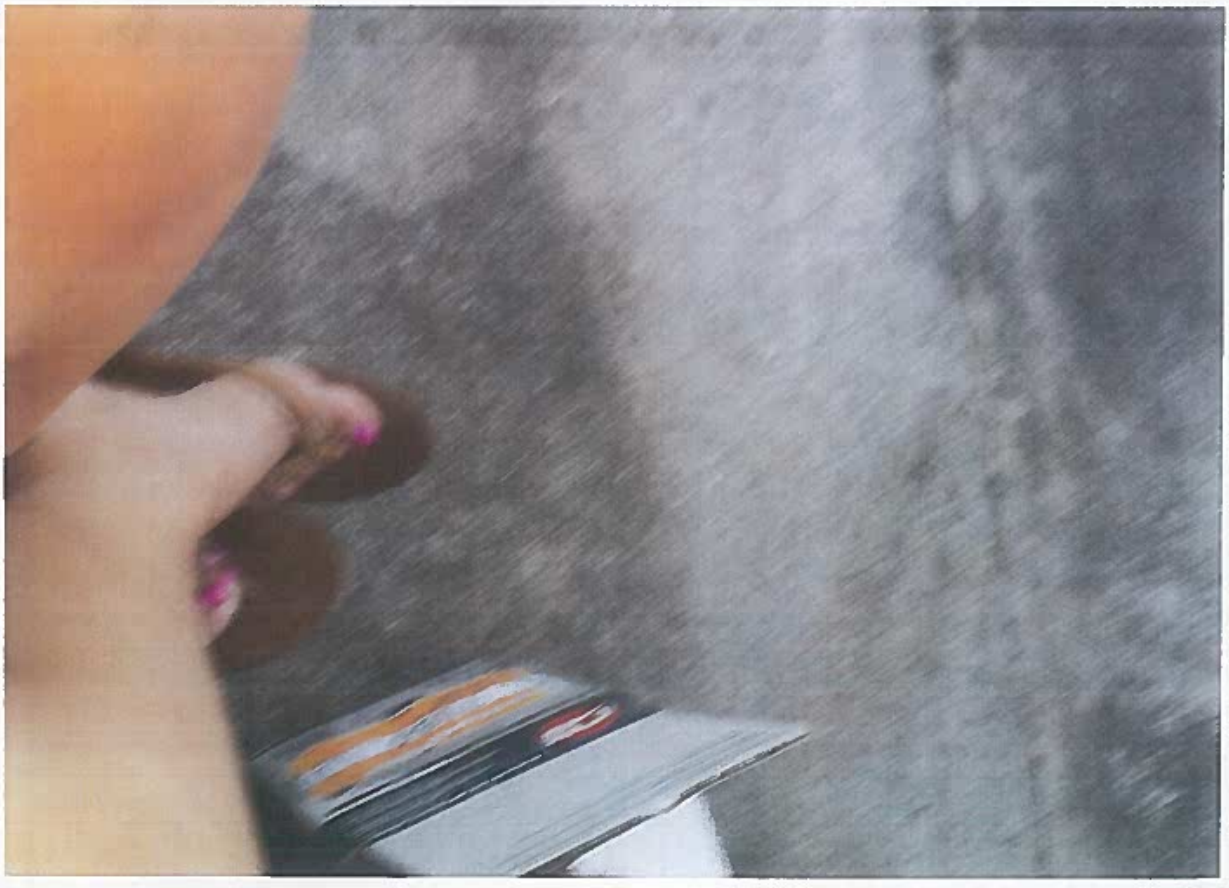


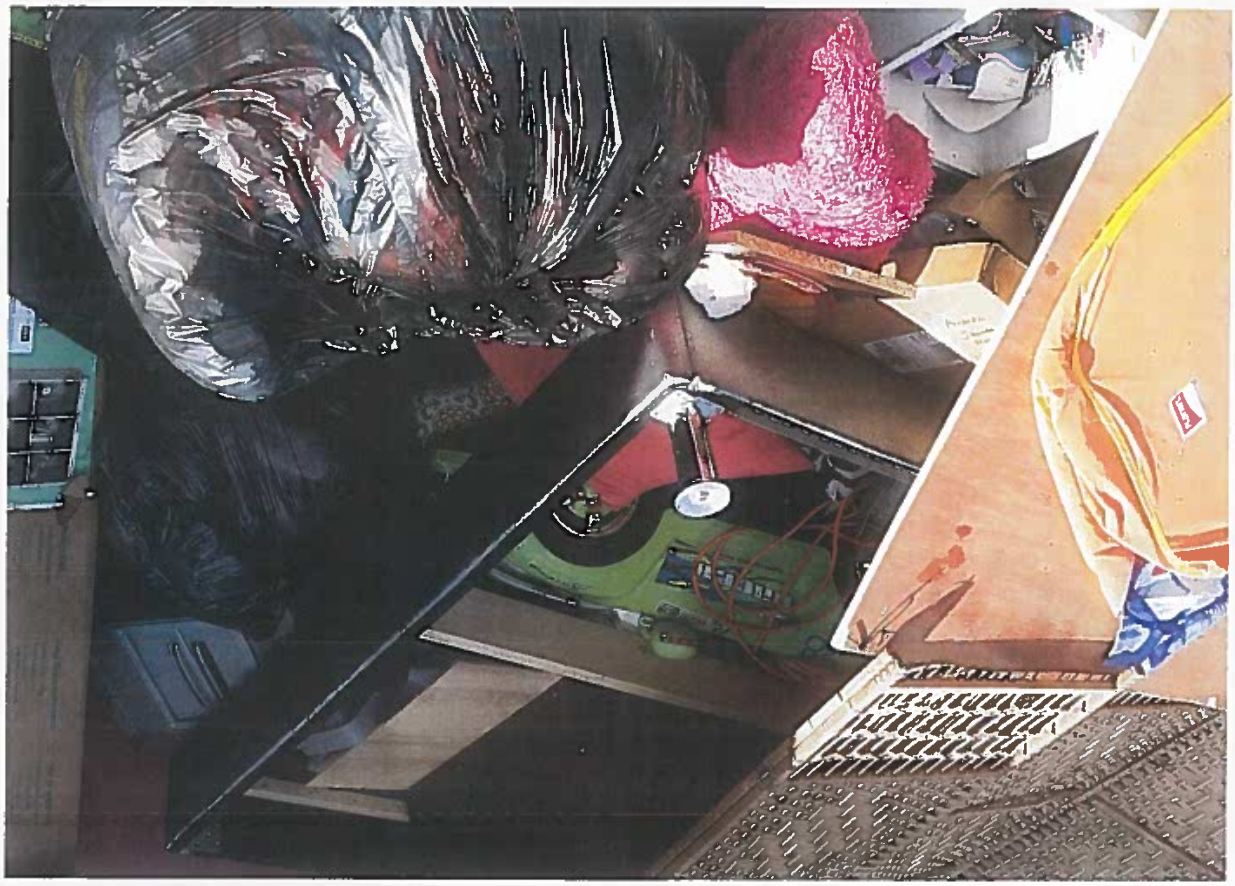




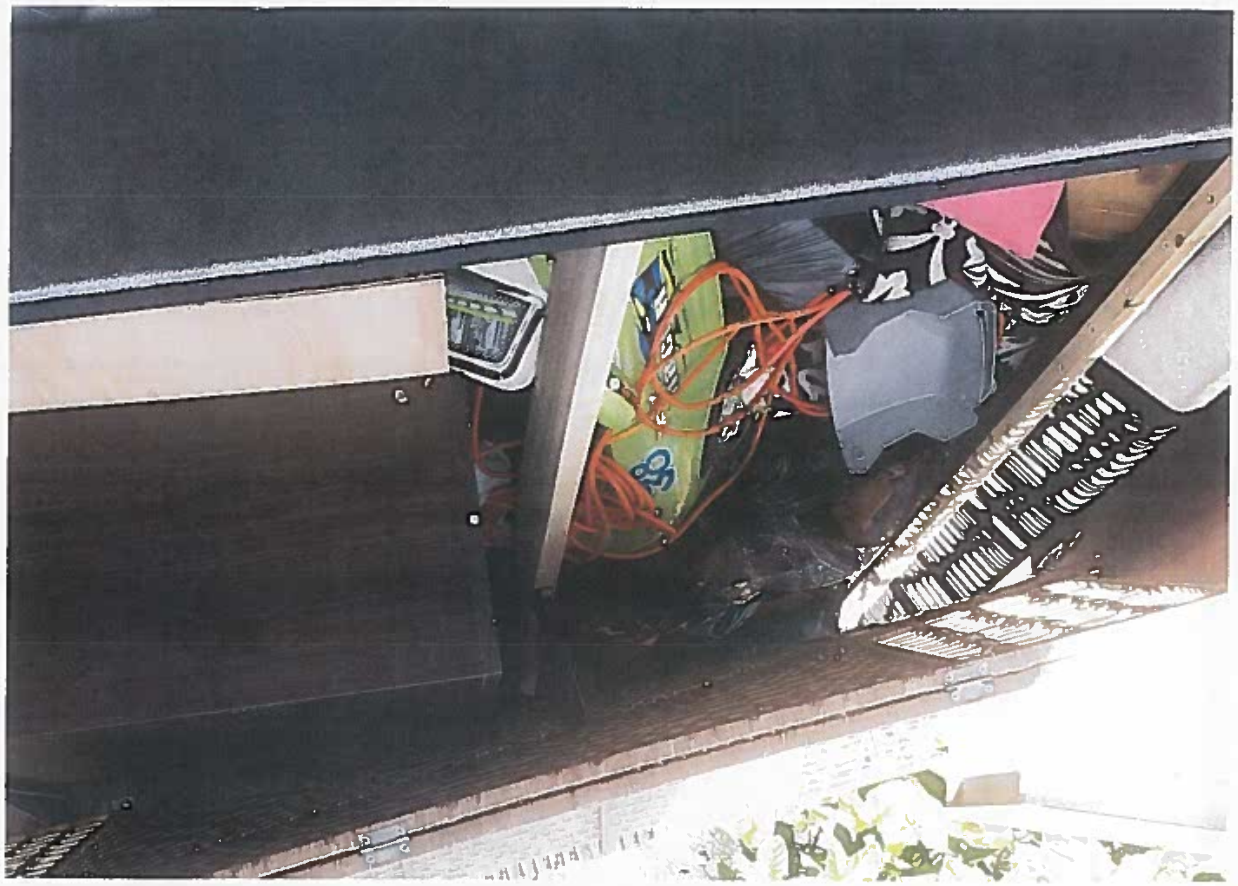










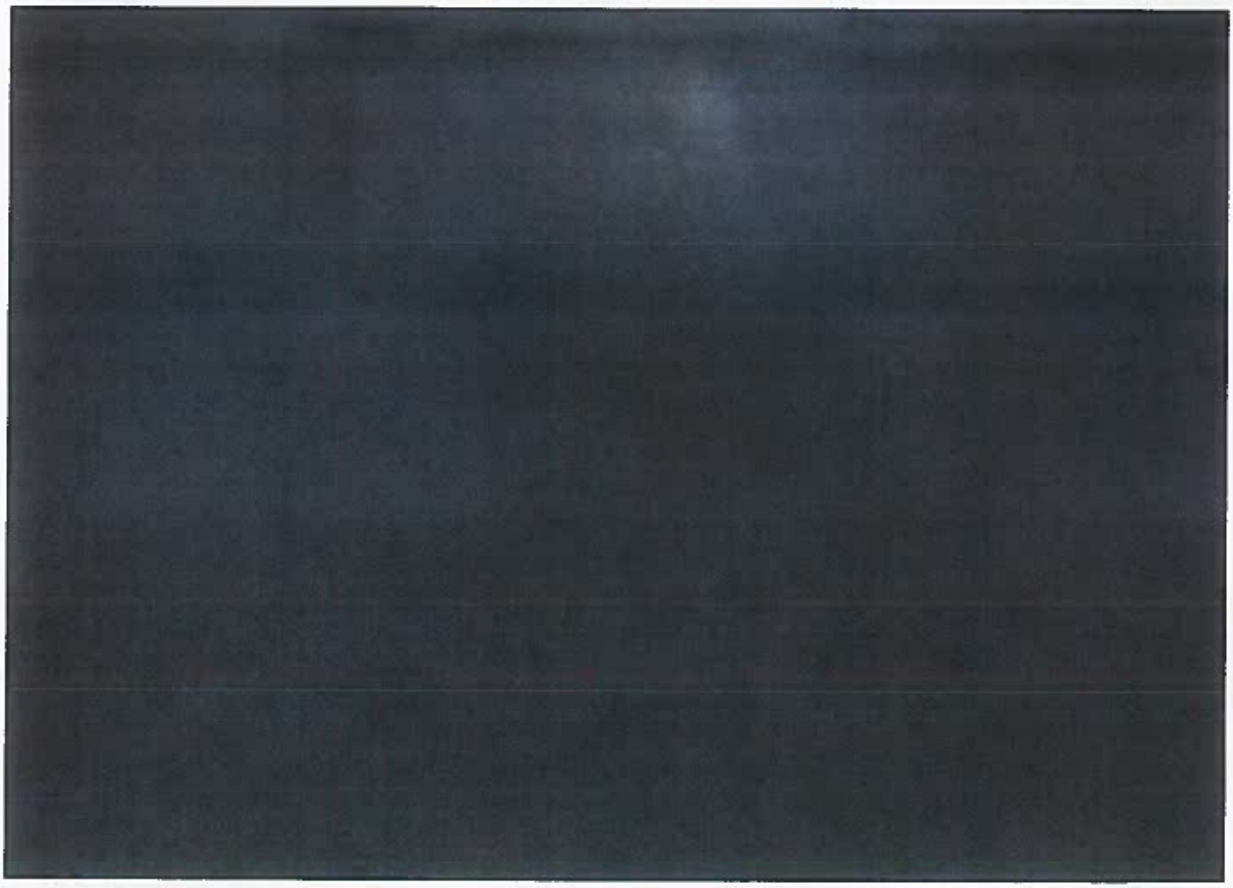




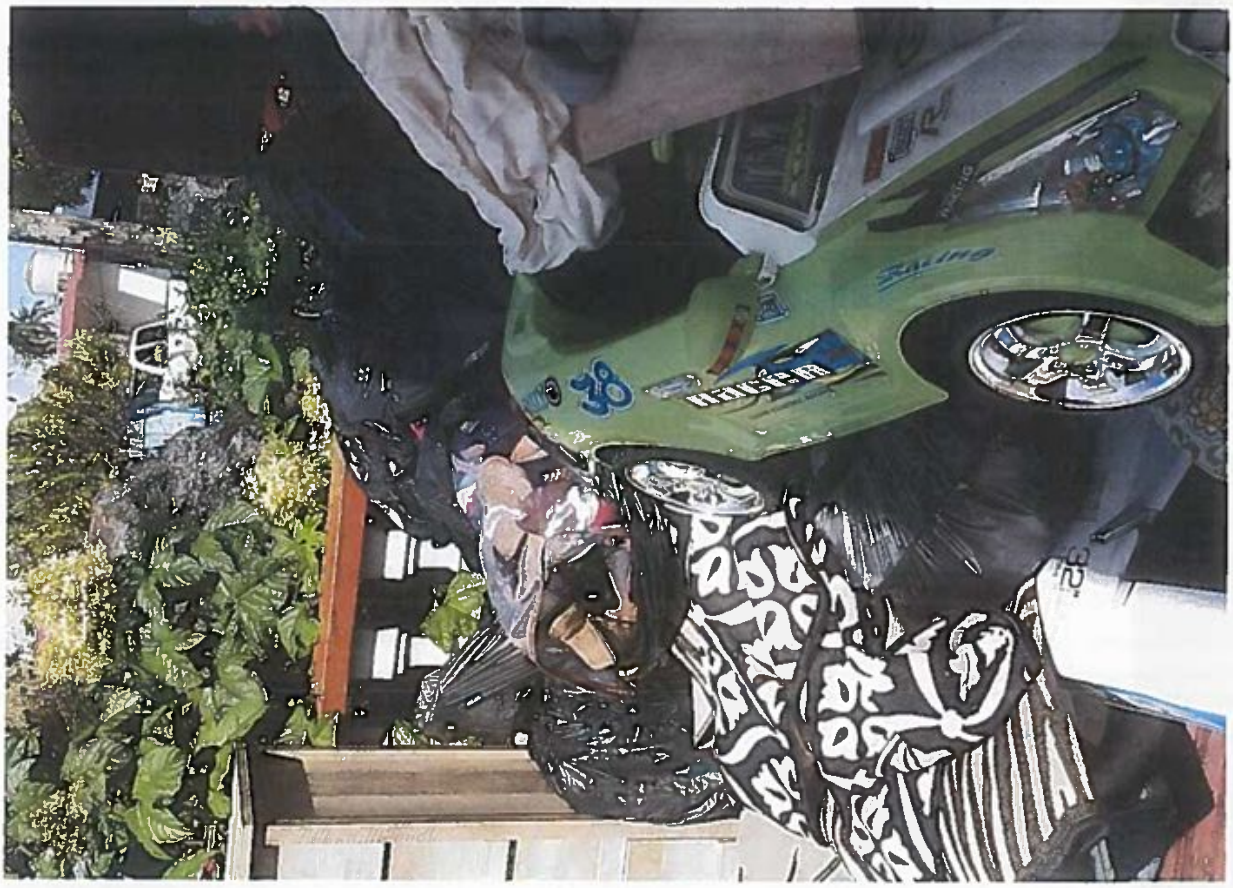




































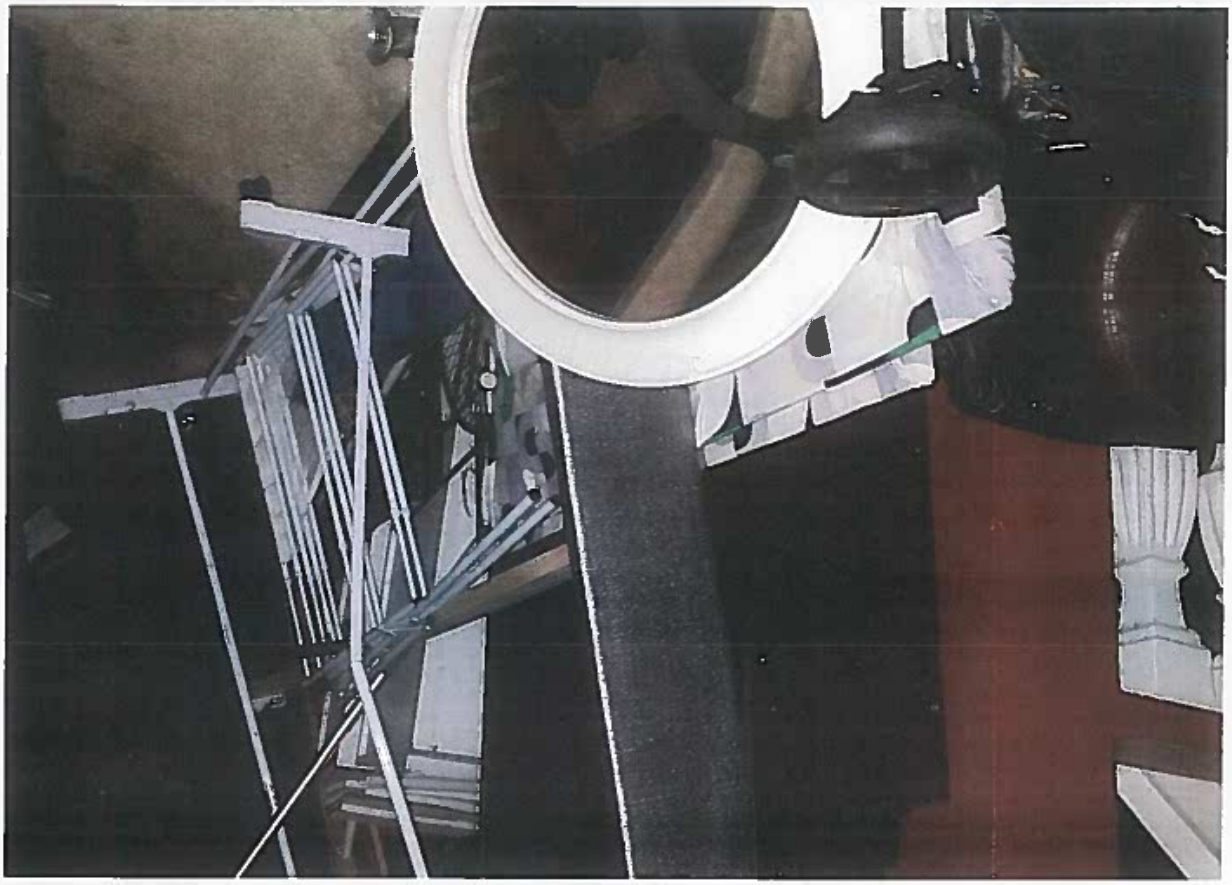




















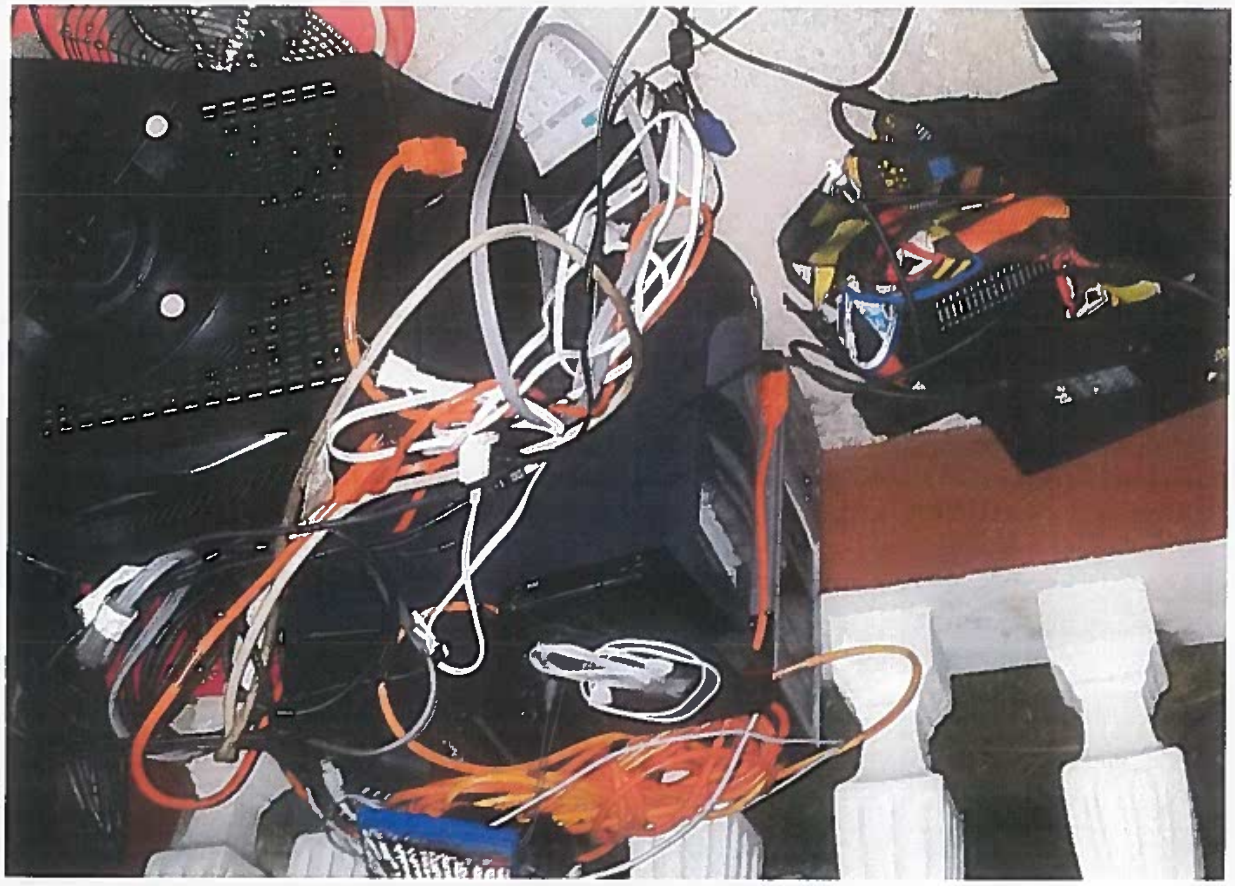




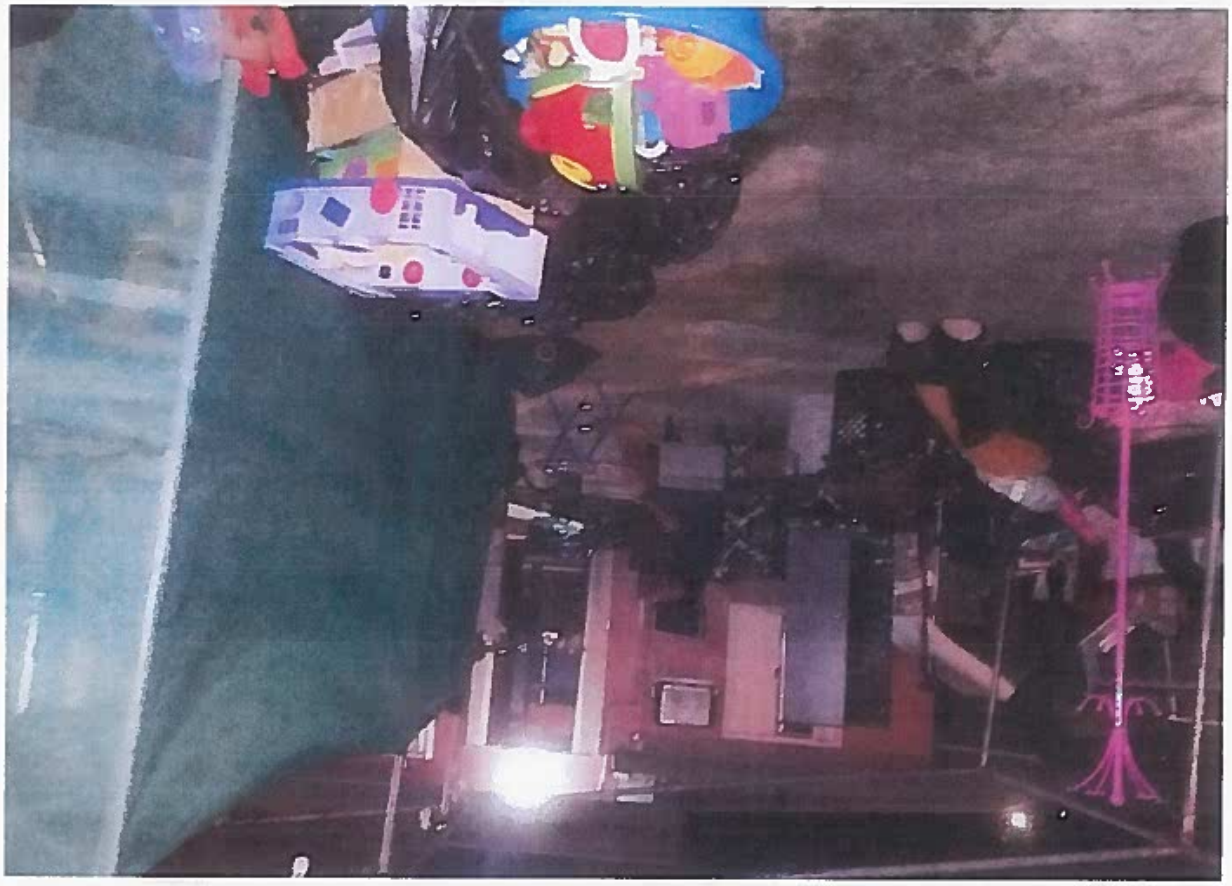



GTR
GTR

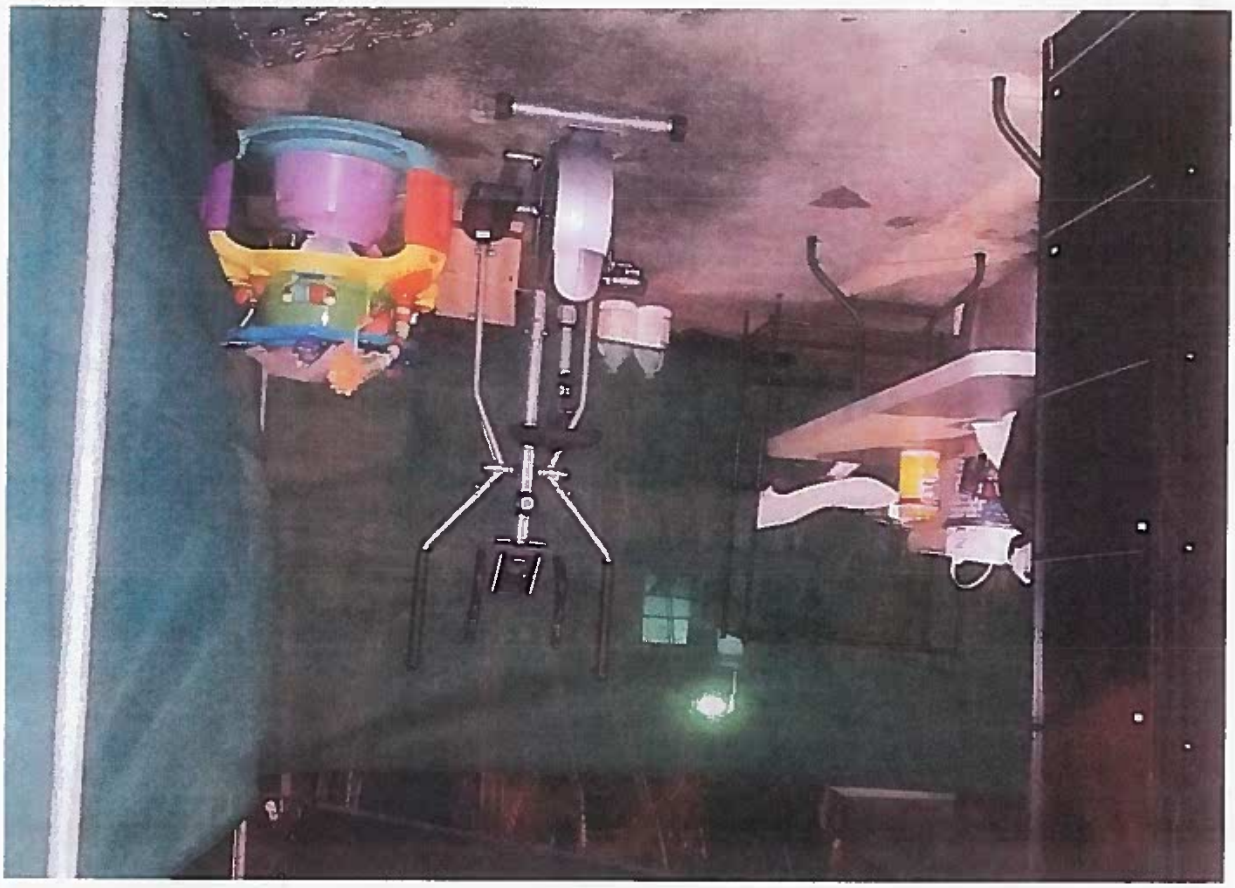












































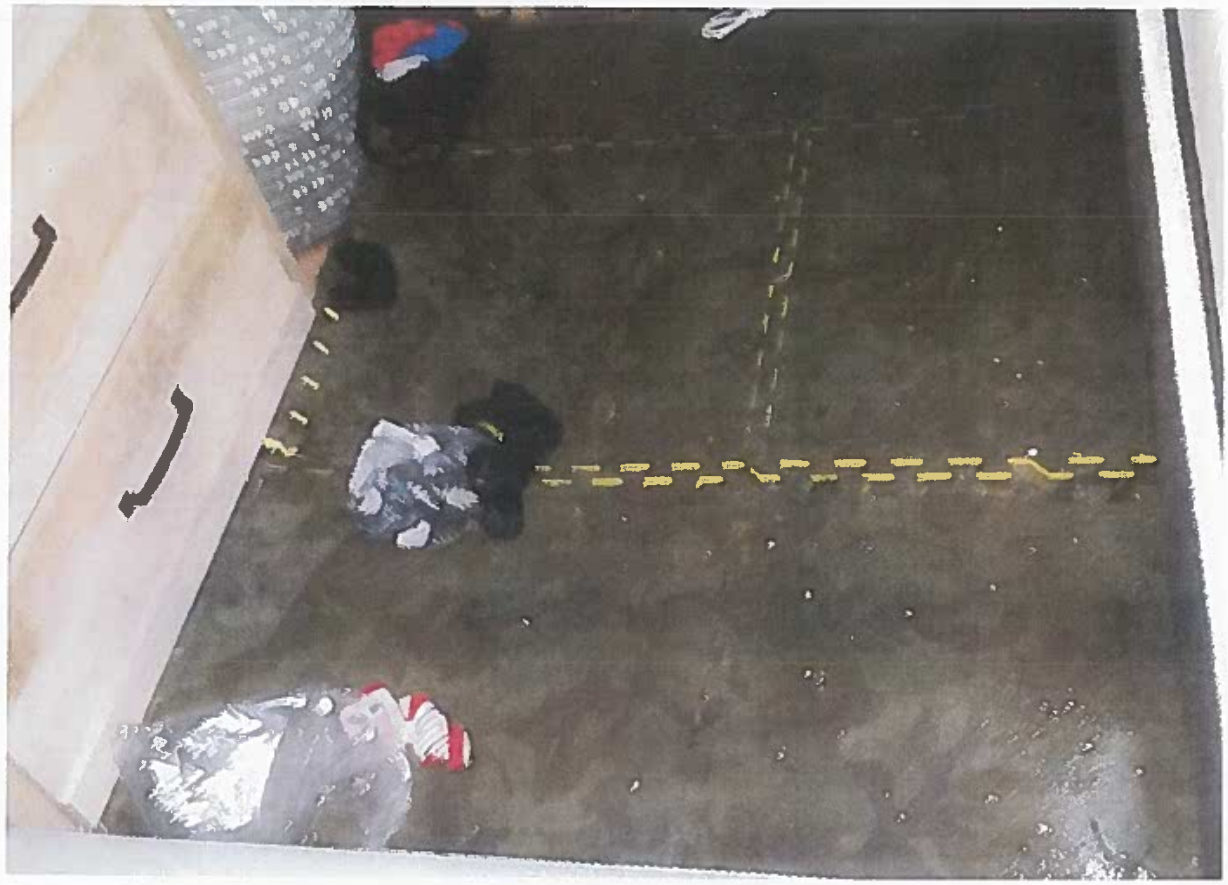






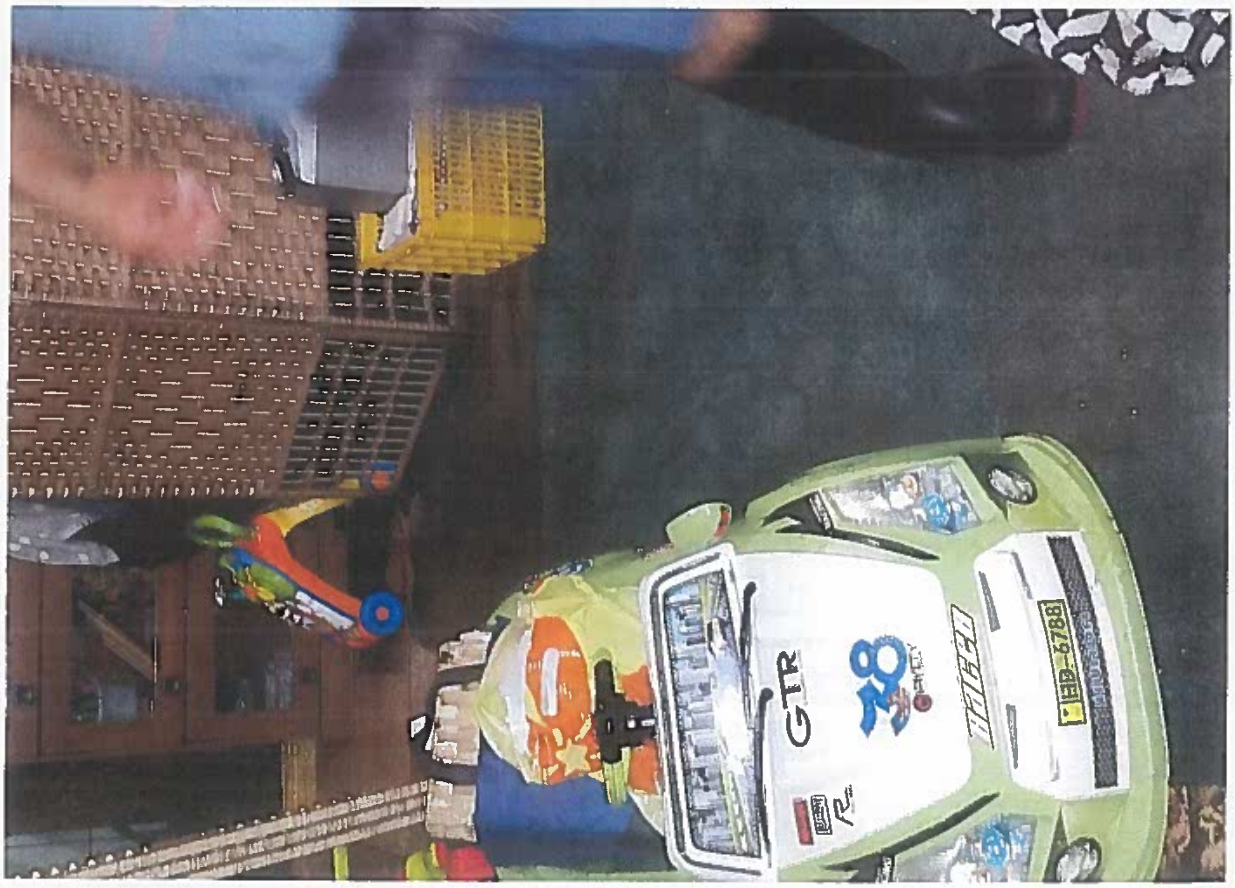











GTR
HBD-6788


32 BAGS































EXHIBIT "C"

GUAM WATERWORKS AUTHORITY

1 : Page
6200: B/U
01/25/17: Date
FOB GWA: F.O.B.

PURCHASE ORDER
GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Hagatna, Guam 96932
PHONE: (671) 647-7818 FAX: (671) 649-3750

No. 300462-000 OP

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC.

Payment Terms: Net 30 Days

VENDOR:	SHIP TO:
LEOPALACE GUAM CORPORATION 221 LAKE VIEW DRIVE YONA GU 96915	GUAM WATERWORKS AUTHORITY 578 N. Marine Corps. Dr. ATTENTION: P & S WAREHOUSE Tamuning GU 96913

AUTHORITY	IFB / REFERENCE	TIME FOR DELIVERY	EXPIRATION
PL 16-124 / PL 21-148			09/30/2017

ARTICLES OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
CONDITIONS: 2GARS3112.1 Blanket Purchase Agreement Requested by: Nicole Quan Authorized Personnel: Nicole Quan Business Unit: 6200. G/L Account No: 6200.950.39004 Funding Source (Revenue Funded) OQ# 29908 OR# 29769 Buyer: Mary Torres #1009 * IMPORTANT NOTICE TO VENDORS " All invoices must indicate P.O. Number for payment " All invoices must indicate on the invoice the Employee's " Name, Badge Number that must be signed and printed clearly " Submit signed and dated P.O. acknowledgement with invoice " GWA will not be liable for any unauthorized services that are not listed in the Purchase Order - only the services listed on the Purchase Order will be paid by GWA. " Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA. * SPECIFICATIONS (ARTICLES OR SERVICES): * HOTEL ROOM RENTAL - LEO PALACE REFERENCE: GOVERNMENT CLAIM SANDRA PABLO/JOSEPH CRUZ * FROM JANUARY 26, 2017 TO FEBRUARY 02, 2017 - 2 ROOMS X $88.80 PER NIGHT = 177.60 X 7 NIGHTS = $1,243.20 - SECURITY DEPOSIT $110.00 X 2 ROOMS = $220.00 TOTAL AMOUNT: $1,463.20 *				
ROOM RENTAL	EA	.00	EA	1,463.20

NOTE:"SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR:
Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address shown above.

Payment upon receipt of merchandise in Guam in good condition.

SEE BACK FOR TERMS AND CONDITIONS

DO NOT FILL THIS ORDER if your total cost exceeds this total. >>

TOTAL $ 1,463.20

ACKNOWLEDGED BY: _____ DATE: _____
SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

SIGNATURE: Acting GM 1/25/17

For Miguel C. Bordallo, P.E. General Manager
NAME TITLE

ORIGINAL

POMIGUEL

ALL PURCHASE ORDERS FROM THE GUAM WATERWORKS AUTHORITY
ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS.

1. In the shipments are connected with a bid or RFP issued by GWA, this purchase order shall be governed by the Terms and Conditions of the bid or RFP as well as the Guam Procurement Law and the Guam Procurement Regulations

2. An acknowledged and dated copy of this purchase order must be returned to GWA.

3. GWA will only be responsible for the total amount indicated in this Purchase Order and any amount in excess of that amount will not be paid by GWA.

4. All invoices (original/s and duplicate/s) must be forwarded to Accounts Payable Department of the Guam Waterworks Authority. These invoices must be properly endorsed or signed by authorized GWA personnel as indicated in the Purchase Order. And invoices should be provided to GWA within the month in which the purchases and/or services were rendered.

5. All vendors with an outstanding unpaid invoice at the end of the month after the goods or services were rendered must provide monthly vendor statements to the Accounts Payable Supervisor at GWA.

6. No variation in any of the terms, conditions, delivery dates, prices, quality, quantity or specifications under this order, regardless of the conditions or terms of the seller's acceptance, will be effective without the written consent of a person specifically authorized by GWA to make such changes.

7. Packing lists must accompany each shipment which indicate the order number and a detailed description and goods or services provided, including, but not limited to, the part number and serial number for each item delivered.

8. Shipments must be identified as either "PARTIAL" or "COMPLETE."

9. All goods delivered are subject to GWA's inspection and acceptance within a reasonable time after delivery. If the specifications are not met and are rejected by GWA, the goods shall be returned at the seller's expense.

10. In connection with any prompt payment discount offered the time will computed from date of delivery and acceptance at destination or from the date the correct invoice or voucher is received in by the Guam Waterworks Authority, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning any discount on the date the check is mailed.

11. Shipments in excess of the amount stated in the order will not be accepted unless specifically approved by a GWA official authorized to make such changes.

POTERMS

GUAM WATERWORKS AUTHORITY

1 : Page
6200: B/U
01/27/17: Date
FOB GWA, P.O.B.

PURCHASE ORDER
GUAM WATERWORKS AUTHORITY
P.O. Box 3010, Hagatna, Guam 96932
PHONE: (671) 647-7818 FAX: (671) 649-3750

No. 300473-000 OP

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC.

Payment Terms: Net 30 Days

VENDOR:

LGI PACIFIC GUAM, INC.
DBA: LADERA TOWER
310 LADERA LANE #2110
MANGILAO, GUAM 96913

SHIP TO:

GUAM WATERWORKS AUTHORITY
578 N. Marine Corps. Dr.
ATTENTION: P & S WAREHOUSE
Tamuning GU 96913

AUTHORITY	IFB / REFERENCE	TIME FOR DELIVERY	EXPIRATION
PL 16-136 / PL 31-148			09/30/2017

ARTICLES OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT

CONDITIONS:
2GARS3111 Blanket Purchase Agreement
Requested by: Tom Cruz
Authorized Personnel: General Manager
Business Unit: 6200
G/L Account No: 6200.950.39004
Funding Source (Revenue Funded)
OQ# 29905 OR# 29776
Buyer: Mary Torres #1009
*
IMPORTANT NOTICE TO VENDORS
" All invoices must indicate P.O. Number for payment
" All invoices must indicate on the invoice the Employee's
" Name, Badge Number that must be signed and printed clearly
" Submit signed and dated P.O. acknowledgement with invoice
" GWA will not be liable for any unauthorized services that are not listed in the Purchase Order - only the services listed on the Purchase Order will be paid by GWA.
" Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA.
*
SPECIFICATIONS (ARTICLES OR SERVICES):
*
ROOM RENTAL - LADERA TOWERS (LGI PACIFIC GUAM, LLC)
REFERENCE: GOVERNMENT CLAIM
SANDRA PABLO/JOSEPH CRUZ
*
FROM FEBRUARY 03, 2017 TO MARCH 02, 2017
- 3 BEDROOM UNIT - UNIT NUMBER# 1109
- $3,000.00 MONTHLY RENTAL 2/3 TO 3/2, 2017
- $500.00 SECURITY DEPOSIT - REFUNDABLE AT THE END OF THE LEASE TERM.
TOTAL AMOUNT: $3,500.00
*

NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR:
Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address shown above.

Payment upon receipt of merchandise in Guam in good condition.

SEE BACK FOR TERMS AND CONDITIONS

DO NOT FILL THIS ORDER if your total cost exceeds this total. >>

TOTAL $

ACKNOWLEDGED BY: [signature] DATE: 1/27/17
SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

SIGNATURE:

Miguel C. Bordallo, P.E., L.S. | General Manager
NAME TITLE

ORIGINAL

FORM1GUEL

GUAM WATERWORKS AUTHORITY

2 : Page
6200: S/O
01/27/17: Date
FOB GWA: F.O.B.

PURCHASE ORDER
GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Hagatna, Guam 96932
PHONE: (671) 647-7818 FAX: (671) 649-3750

No. 300473-000 OP

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC.

Payment Terms: Net 30 Days

VENDOR:

LGI PACIFIC GUAM, INC.
DBA: LADERA TOWER
310 LADERA LANE # 2110
MANGILAO, GUAM 96913

SHIP TO:

GUAM WATERWORKS AUTHORITY
578 N. Marine Corps. Dr.
ATTENTION: P & S WAREHOUSE
Tamuning GU 96913

AUTHORITY	IFB / REFERENCE	TIME FOR DELIVERY	EXPIRATION
PL 16-124 / PL 21-148			09/30/2017

ARTICLES OR SERVICES	QTY	UNIT	UNIT PRICE		AMOUNT
ROOM RENTAL 2/3/17 TO 3/2/17		EA	.00	EA	3,000.00
SECURITY DEPOSIT		EA	.00	EA	500.00

NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR:
Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address shown above.

Payment upon receipt of merchandise in them in good condition.

SEE BACK FOR TERMS AND CONDITIONS

DO NOT FILL THIS ORDER if your total cost exceeds this total. >>

TOTAL $ 3,500.00

ACKNOWLEDGED BY: [signature] DATE: 1/27/17
SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

SIGNATURE: [signature] Actng Gm 1/27/17

For Miguel C. Bordallo, P.E. / General Manager
NAME TITLE

ORIGINAL

FORM:GWA

GUAM WATERWORKS AUTHORITY

Gloria B. Nelson Public Services Building
688 Route 15, Magilao Guam 96913

March 02, 2017

Amendment No: 017-0052

LGI PACIFIC GUAM, INC
DBA: LADERA TOWER
310 LADERA LANE # 2110
MANGILAO, GUAM 96913

Vendor No: 20771
Purchase Order No / Bid No: 300473-000-OP
Subject: **Amendment No: 1 / OR# 29776**

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Format letter. (X) Marked in the box opposite the action is/are the action (s) to be taken:

[ ] Cancel in its entirety

[ ] The substitute item(s) is/are acceptable, proceed with the shipment

[ ] Cancel the balance and consider the order complete

[ ] Please advise status of our order. URGENT

[X] Other: **AMENDMENT ISSUED TO CHANGE PURCHASE ORDER TOTAL AMOUNT FROM $3,500.00 TO NOW READ NEW PO AMOUNT :$6,500.00 A COST INCREASE OF $3,000.00. THE ADDITIONAL COST IS FOR ONE (1) MONTH STAY FROM MARCH 03, 2017 TO APRIL 02, 2017. APPROVED BY LEGAL COUNSEL. ALL OTHERS REMAIN THE SAME.**

3.3.17

Miguel C. Bordallo, P.E.
General Manager

Please acknowledge receipt by signing:

Vendor Signature _____ Date 3/3/17

Comments:

GUAM WATERWORKS AUTHORITY

Gloria B. Nelson Public Services Building
688 Route 15, Magilao Guam 96913

April 26, 2017

Amendment No: 017-0075

LGI PACIFIC GUAM, INC
DBA: LADERA TOWER
310 LADERA LANE # 2110
MANGILAO, GUAM 96913

Vendor No: 20771
Purchase Order No / Bid No: 300473-000-OP
Subject: Amendment No: 3 / OR# 29776

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Format letter. (X) Marked in the box opposite the action is/are the action (s) to be taken:

[ ] Cancel in its entirety

[ ] The substitute item(s) is/are acceptable, proceed with the shipment

[ ] Cancel the balance and consider the order complete

[ ] Please advise status of our order. URGENT

[X] Other: **AMENDMENT ISSUED TO CHANGE PURCHASE ORDER TOTAL AMOUNT FROM $6,500.00 TO NOW READ NEW PO AMOUNT $9,500.00 A COST INCREASE OF $3,000.00. THE ADDITIONAL COST IS FOR ONE (1) MONTH STAY FROM MAY 03, 2017 TO JUNE 02, 2017. APPROVED BY GENERAL MANAGER.**
ALL OTHERS REMAIN THE SAME.

Miguel C. Bordallo, P.E.
General Manager

Please acknowledge receipt by signing:

Michelle Mendiola , 5/11/17
Vendor Signature Date

Comments:

EXHIBIT "D"

GUAM WATERWORKS AUTHORITY

1 : Page
6200: B/U
01/20/17: Date
FOB GWA, e.g.s.

PURCHASE ORDER
GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Hagatna, Guam 96932
PHONE: (671) 647-7818 FAX: (671) 649-3750

NO. 300439-000 OP

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC.

Payment Terms: Net 30 Days

VENDOR:	SHIP TO:
GUAM MINI STORAGE P.O. BOX 7260 TAMUNING GU 96931	GUAM WATERWORKS AUTHORITY 578 N. Marine Corps. Dr. ATTENTION: P & S WAREHOUSE Tamuning GU 96913

AUTHORITY	IFB / REFERENCE	TIME FOR DELIVERY	EXPIRATION
PL 16-124 / PL 21-168			09/30/2017

ARTICLES OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT

CONDITIONS:
2GARS3111 SMALL PURCHASES
Requested by: Nicole Quan
Authorized Personnel: Nicole Quan
Business Unit: 6200
G/L Account No: 6200.950.39004
Funding Source (Revenue Funded)
OQ# 29875 OR# 29742
Buyer: Mary Torres #1009

IMPORTANT NOTICE TO VENDORS
" All invoices must indicate P.O. Number for payment
" All invoices must indicate on the invoice the Employee's
" Name, Badge Number that must be signed and printed clearly
" Submit signed and dated P.O. acknowledgement with invoice
" GWA will not be liable for any unauthorized services that are not listed in the Purchase Order - only the services listed on the Purchase Order will be paid by GWA.
" Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA.

SPECIFICATIONS (ARTICLES OR SERVICES):

STORAGE SPACE RENTAL:
FOR CRUZ/PABLO - GOVERMENT CLAIM
110 SOUTH SAN MIGUEL
TALAFOFO, GUAM

6' x 10' RENTAL 1 UNIT - JANUARY 2017- FREE OF CHARGE
6' x 10' RENTAL 1 UNIT $143.00 PER MONTH - FEBRUARY 2017
6' x 10' RENTAL 1 UNIT $143.00 PER MONTH - MARCH 2017

TOTAL AMOUNT: $286.00

NOTE:"SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR:
Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address shown above.

Payment upon receipt of merchandise in Guam in good condition.

SEE BACK FOR TERMS AND CONDITIONS

DO NOT FILL THIS ORDER if your total cost exceeds this total. >>

TOTAL $ -

ACKNOWLEDGED BY: _____ DATE: 1-23-17
SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

SIGNATURE:

Miguel C. Bordallo, P.E. General Manager
NAME TITLE

ORIGINAL

GUAM WATERWORKS AUTHORITY

2 : Page
6200: S/O
01/20/17: Date
FOB GWA, F.O.B.

PURCHASE ORDER
GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Hagatna, Guam 96932
PHONE: (671) 647-7818 FAX: (671) 649-3750

No. 300439-000 OP

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC.

Payment Terms: Net 30 Days

VENDOR:

GUAM MINI STORAGE
P.O. BOX 7260
TAMUNING GU 96931

SHIP TO:

GUAM WATERWORKS AUTHORITY
578 N. Marine Corps. Dr.
ATTENTION: P & S WAREHOUSE
Tamuning GU 96913

AUTHORITY	IFB / REFERENCE	TIME FOR DELIVERY	EXPIRATION
FL 16-124 / FL 21-168			09/30/2017

ARTICLES OR SERVICES	QTY	UNIT	UNIT PRICE		AMOUNT
- ALL UNITS ARE 9 FEET IN HEIGHT - DRIVE UP TO EACH UNIT - UNITS ACCESSIBLE 7 DAYS A WEEK, 365 DAYS A YEAR - ALL CONCRETE CONSTRUCTION WITH METAL ROLL UP DOORS - COMPUTERIZED ACCESS FOR ADDITIONAL SECURITY * - GUAM MINI STORAGE WILL WAIVE THE SECURITY DEPOSIT PLUS THE REMAINDER OF JANUARY. -A $35.00 LATE FEE - MAY BE APPLIED IF PAYMENT MADE AFTER THE 10TH OF EACH MONTH. *					
STORAGE SPACE RENTAL	EA		.00	EA	286.00

NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR:
Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address shown above.

Payment upon receipt of merchandise in Guam in good condition.

SEE BACK FOR TERMS AND CONDITIONS

DO NOT FILL THIS SPACE if your total cost exceeds this total. >>

TOTAL $ 286.00

ACKNOWLEDGED BY: _____ DATE: 1-23-17
SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

SIGNATURE: _____ 1.20.17

Miguel C. Bordallo, P.E. General Manager
NAME TITLE

ORIGINAL

GUAM WATERWORKS AUTHORITY

Gloria B. Nelson Public Services Building
688 Route 15, Magilao Guam 96913

March 17, 2017

Amendment No: 017-0065

GUAM MINI STORAGE
P.O. BOX. 7260
TAMUNING, GUAM 96931

Vendor No: 21814
Purchase Order No / Bid No: 300439-000-OP
Subject: Amendment No: 1 / OR# 29742

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Format letter. (X) Marked in the box opposite the action is/are the action (s) to be taken:

[ ] Cancel in its entirety

[ ] The substitute item(s) is/are acceptable, proceed with the shipment

[ ] Cancel the balance and consider the order complete

[ ] Please advise status of our order. URGENT

[X] Other: **AMENDMENT ISSUED TO CHANGE PO TOTAL AMOUNT FROM $286.00 TO NOW READ AS FOLLOWS $429.00 A COST INCREASE OF $143.00 FOR AN ADDITIONAL RENTAL MONTH FOR APRIL. APPROVED BY LEGAL COUNSEL. ALL OTHERS REMAIN THE SAME.**

Miguel C. Bordallo, P.E. 3-17-17
General Manager

Please acknowledge receipt by signing:

Vendor Signature , 3-20-17 Date

Comments:

GUAM WATERWORKS AUTHORITY

Gloria B. Nelson Public Services Building
688 Route 15, Magilao Guam 96913

April 26, 2017

Amendment No: 017-0076

GUAM MINI STORAGE
P.O. BOX. 7260
TAMUNING, GUAM 96931

Vendor No: 21814
Purchase Order No / Bid No: 300439-000-OP
Subject: Amendment No: 2 / OR# 29742

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Format letter. (X) Marked in the box opposite the action is/are the action (s) to be taken:

[ ] Cancel in its entirety

[ ] The substitute item(s) is/are acceptable, proceed with the shipment

[ ] Cancel the balance and consider the order complete

[ ] Please advise status of our order. URGENT

[X] Other: **AMENDMENT ISSUED TO CHANGE PO TOTAL AMOUNT FROM $429.00 TO NOW READ AS FOLLOWS $572.00 A COST INCREASE OF $143.00 FOR AN ADDITIONAL RENTAL MONTH FOR MAY. APPROVED BY GENERAL MANAGER.**
ALL OTHERS REMAIN THE SAME.

Miguel C. Bordallo, P.E.
General Manager

Please acknowledge receipt by signing:

Vendor Signature , Date 5-1-17

Comments:

EXHIBIT "E"

THIS DOCUMENT HAS A SECURITY COLOR BACKGROUND ON FACE AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PANTOGRAPH LEGEND

GUAM WATERWORKS AUTHORITY
P.O. BOX 3010 HAGÅTÑA, GUAM 96932
TEL: (671) 300-6861 / 6849

GENERAL FUND ACCOUNT

HAGÅTÑA BRANCH
BANK OF GUAM
HAGÅTÑA BRANCH
101-511
1214

Check No. 072424

01/19/17
00072424

PAY THREE THOUSAND AND 00/100 **********

TO THE ORDER OF

AMOUNT
$*****3,000.00

JOSEPH M. M. CRUZ AND SANDRA PABLO
110 S. SAN MIGUEL ST.
TALOFOFO GU 96915

TWO SIGNATURES REQUIRED OVER $10,000

⑈072424⑈ ⑆121405115⑆ 0601⑈014149⑈

MP MP

GUAM WATERWORKS AUTHORITY P.O. Box 3010 Hagåtña, Guam 96932

072424

INVOICE DATE	INVOICE NUMBER
01/19/17	

REMITTANCE ADVICE

Stub 1 of 1

DEC 2016 C 011917 CLAIMS - SEWER OVERFLOWS	3,000.00	3,000.00
	3,000.00	3,000.00

RECEIVED
2017 JAN 27 AM 9:29
G.W.A.
FINANCE DIVISION

072424

GUAM WATERWORKS AUTHORITY
P.O. BOX 3010
HAGATNA, GU 96932

Rec'd
1/25/17

JOSEPH M. M. CRUZ AND SANDRA PABLO
110 S. SAN MIGUEL ST.
TALOFOFO GU 96915

EXHIBIT "F"

GUAM WATERWORKS AUTHORITY
Gloria B. Nelson Public Service Building • 688 Route 15• Mangilao, Guam 96913

January 19, 2017

Mr. Joseph M. M. Cruz and Ms. Sandra Pablo
110 S. San Miguel St.
Talofofo, Guam 96915

Dear Mr. Cruz & Ms. Pablo:

The Guam Waterworks Authority has responded to your complaint of sewage back-up into your home. I understand that you are in the process of filing a claim against GWA for damages incurred to your personal property and accommodations for your family until repairs have been completed to the home. GWA will investigate and respond to your claim as quickly as possible and as required by law. We urge you to get the claim submitted to GWA at your earliest convenience.

To expedite relocation into your home, GWA is providing you $3,000 to assist you with your housing accommodations. Your acceptance of this payment prior to a completed investigation is your acknowledgement that this amount will be reduced from any settlement funds arising out of your claim.

Again, GWA will work as quickly as possible to complete its investigation and address your claim accordingly. My staff will contact you for further information as necessary. Otherwise, you may contact Nicole Ballesta-Quan at 300-6038 should you need information. Thank you very much.

Sincerely,

MIGUEL C. BORDALLO, P.E.
General Manager

ACCEPTED:

JOSEPH M. M. CRUZ

SANDRA PABLO

DATE: 1/25/17

GUAM WATERWORKS AUTHORITY
"Better Water, Better Lives."
Gloria B. Nelson Public Service Building| 688 Route 15 | Mangilao, Guam 96913
Tel: (671) 300-6846

Issues for Decision

Resolution No. 41-FY2017
Relative to Approving the Terms of the Proposed Settlement in the Claim Against the Guam Waterworks Authority by Joseph M.M. Cruz also Referenced as Government Claim GWA GC No. 2017-003

What is the project's objective and is it necessary and urgent?
On December 30, 2016 a sewer overflow caused real property damage to the Cruz's home. As a result of the sewer overflow Angel and Joseph filed a Government Claim against GWA for damages sustained to two bathrooms, three bedrooms, kitchen and living room. Aside from the real property and personal property damage sustained a separate Government Claim for loss of wages was filed by Mr. Joseph Cruz in the amount of $5,061.84.

Pursuant to 5 G.C.A. §6206 the Release and Settlement Agreement requires the Attorney General of Guam and the Governor to approve before the settlement check can be issued.

Where is the location?
110 South San Miguel Street Talofofo, Guam

How much will it cost?
The recommendation for settlement of the loss of wages claim is $5,061.84. GWA has offered as part of the final settlement offer the issuance of $3,000 before July 16, 2017. Therefore, the remaining settlement amount would be $2,061.84.

When will it be completed?
This claim will be completed after the Release and Settlement Agreement has been approved by the CCU, then forwarded to the Office of the Attorney General and the Office of the Governor for their review and signature.

What is the funding source?
Revenue Funded

CONSOLIDATED COMMISSION ON UTILITIES
Guam Power Authority | Guam Waterworks Authority
P.O. Box 2977 Hagatna, Guam 96932 | (671)649-3002 | guamccu.org

RESOLUTION NO. 41-FY2017

RELATIVE TO APPROVING THE TERMS OF THE PROPOSED SETTLEMENT IN THE CLAIM AGAINST THE GUAM WATERWORKS AUTHORITY BY JOSEPH M.M. CRUZ ALSO REFERENCED AS GWA GOVERNMENT CLAIM NO. 2017-003

WHEREAS, under 12 G.C.A. § 14105, the Consolidated Commission on Utilities ("CCU") has plenary authority over financial, contractual and policy matters relative to the Guam Waterworks Authority ("GWA"); and

WHEREAS, the Guam Waterworks Authority ("GWA") is a Guam Public Corporation established and existing under the laws of Guam; and

WHEREAS, the Government Claims Act 5 G.C.A. §6206 requires approval of the Board for all other claims in excess of Three Thousand Dollars ($3,000.00), excluding motor vehicle damage and personal injury claims less than $15,000; and

WHEREAS, on December 30, 2016 manhole number 3634 was surcharging. GWA personnel arrived at approximately 4:30 p.m. to attempt clear the line. Detry Plumbing was then contacted to assist GWA personnel to clear the sewer line of the obstruction later identified as grease and rag buildup. Detry Plumbing utilized a combination truck and jetted the sewer line from manhole number 3638 upstream (approximately 50 feet) where the obstruction was located. As a result of this obstruction, sewage overflowed into the Cruz residence (110 S. San Miguel St. Talofofo Guam) via the two bathrooms in the home causing personal property and real property damage; and

WHEREAS, on February 22, 2017 Mr. Joseph M.M. Cruz ("Claimant"), one of the legal homeowners of 110 S. San Miguel Street Talofofo, Guam simultaneously filed a claim against

GWA in the amount of Five Thousand Sixty One Dollars and Eighty Four Cents ($5,061.84) ***for loss of wages*** as missed days of work as a result of the sewer overflow into his home, Exhibit "A"; and

WHEREAS, GWA has determined that claimant should be compensated for the loss of wages as a result of the December 30, 2016 sewer overflow totaling Five Thousand Sixty One Dollars and Eighty Four Cents ($5,061.84) which shall be paid upon signing of the Release & Settlement agreement; and

WHEREAS, GWA has offered as part of the final settlement offer issuance of Three Thousand Dollars ($3,000.00) before July 16, 2017 to assist the family with initial expenses resulting from the overflow. This amount of $3,000.00 will be reduced from the Five Thousand Sixty One Dollars and Eighty Four Cents ($5,061.84).

WHEREAS, GWA believes the proposed settlement and method of payment to be fair and reasonable; and

WHEREAS, the Consolidated Commission on Utilities finds that this proposed settlement is just and reasonable considering the circumstances.

NOW THEREFORE, BE IT RESOLVED, the Consolidated Commission on Utilities does hereby find, authorize and approve the following:

1. Mr. Joseph M.M. Cruz sustained loss of wages as a result of a sewage over flow into his residence, 110 S. San Miguel Street Talofofo, Guam on December 30, 2016.
2. Mr. Joseph M.M. Cruz has provided proof to GWA of the loss of wages (184 of Annual Leave hours) from January 3, 2017 through February 3, 2017 to remove damaged personal property and the relocation of his family (Exhibit A).
3. That GWA issue a check in the amount of Three Thousand Dollars ($3,000.00) as part of the final settlement offer on or before July 16, 2017 to assist the family with initial expenses.

4. That GWA may pay the Claimant an amount of Two Thousand Sixty One Dollars and Eighty Four Cents ($2,061.84) following the execution of a Release and Settlement Agreement.
5. The CCU finds the offer fair and reasonable under the circumstances.
6. The GWA GM is authorized to sign all documents necessary to settle the claim as approved by the CCU.

RESOLVED, that the Chairman certifies and Board Secretary attests to the adoption of the Resolution.

DULY AND REGULARLY ADOPTED AND APPROVED this 6th day of July, 2017.

Certified by:	Attested by:
_____	_____
JOSEPH T. DUENAS	**J. GEORGE BAMBA**
Chairperson	Secretary

I, J. George Bamba, Board Secretary for the Consolidated Commission on Utilities, as evidenced by my signature above do hereby certify as follows:

The foregoing is a full, true and accurate copy of the resolution duly adopted at a regular meeting by the member of the Guam Consolidated Commission on Utilities, duly and legally held at a place properly noticed and advertised at which meeting a quorum was present and the members who were presented voted as follows:

AYES: _____

NAYS: _____

ABSTENTIONS: _____

ABSENT: _____

///

///

EXHIBIT "A"

Office of the Attorney General of Guam
590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913

FILING A CLAIM AGAINST THE GOVERNMENT

Please be advised that under the Government Claims Act (5 G.C.A., Chapter 6), the government has ***SIX (06) MONTHS*** in which to investigate and either grant, settle, or deny your claim.

If your claim involves a ***traffic accident,*** you need to submit:

1. A copy of the police report;
2. A copy of the vehicle registration;
3. Two to three estimates of repair from a licensed auto repair shop
4. Pictures of the damages

If your claim involves ***wages,*** you need to submit:

- Any documents of proof of wages owed.

If your claim involves a ***dormant bank account,*** you need to submit:

- Account name, account number, address, social security number, and proof of authorized access to account funds.

Please provide **copies** of all documents. We are unable to make copies due to budgetary cuts. If you have any questions, please call our office at 475-3324.

Please read, sign and return the letter on the reverse side of this sheet. Thank you.

GUAM WATERWORKS AUTHORITY
RECEIVED
BY [illegible] TIME 3:50
FEB 22 2017
GENERAL MANAGER'S OFFICE
BETTER WATER, BETTER LIVES

Phone: (671) 475-3324 • www.guamag.org • www.guamcse.net

Office of the Attorney General of Guam

590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913

Dear Claimant:

Pursuant to the Government Claims Act (Public Law 17-29), the government has six (06) months to investigate and either grant, settle or deny your claim. If you are claiming property damage to a motor vehicle involved in an accident, we will make a determination on this part of your claim within thirty (30) days pursuant to Public Law 25-130, provided you furnish us with all the documents necessary to process your claim.

Although most claims require the full six (06) months for review and final decision, smaller claims usually take less time than larger ones; however, they are considered equally. If after six (06) months your claim has not been settled or you have not been notified by our office that your claim was denied, you may institute an action in the Superior Court of Guam for money damages.

Additional questions on the status of this claim should be directed to the undersigned.

Thank you in advance for your cooperation.

Sincerely,

DONALD V. SAN AGUSTIN
Assistant Claims Officer

I have read and fully understand the above.

Print Name: Joseph Mm Cruz

Signature: _____

Date: 2/22/17

Phone: (671) 475-3324 • www.guamag.org • www.guamcse.net

Office of the Attorney General of Guam

590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913

CLAIM AGAINST THE GOVERNMENT

(Please complete the form in its entirety. **DO NOT** leave any portions blank. Write "N/A" or "None" where appropriate.)

1. Name of Claimant: Joseph MM Cruz
2. Mailing Address: PO Box 3634 Hagatna GU 96932
   Home/Work Address: 110 South San Miguel St. Talofofo GU 96915
3. Home Telephone 969-1873/988-3166 Work Telephone 475-6208
4. Amount of Damages you are claiming: $ 5,061.84
5. Any other relief you are claiming NA
6. Government Agency Responsible GWA Guam Water Works Authority
7. Date Claim arose Dec. 30, 2016
8. Your statement of facts upon which you base your claim. Attach extra sheet(s) if necessary.
   Loss of Home due to raw sewage (Submerged in home.)
   Please see attachment.
9. Attach a copy of all documents pertaining to your claim, such as a police report, accident report or a contract.
10. The lowest estimate of repair is $ NA
11. I have the following insurance covering this claim NA
12. I am the real party in interest except for the following parties who have an interest in this claim:
    NA
13. I have received the following compensation/repairs from other parties NA
14. Name, address, and telephone of attorney representing claimant, if any:
    NA

All notices will be sent to your mailing address above or if you have an attorney, to your attorney's address. If you want to change the address at which you will receive notices, you must file, in writing, a change of address with the Claims Officer.

I, Joseph MM Cruz, declare under penalty of perjury that the foregoing is true and correct.

Date 2/22/17 Claimant's Signature [signature]

LEAVE APPLICATION FORM

COPY

NAME (First, Middle, Last)	SOCIAL SECURITY NO.	DATE OF REQUEST
Joseph M.M. Cruz	[redacted]0037	01/06/17

TYPE OF LEAVE REQUESTED

[X] ANNUAL [ ] SICK [ ] LEAVE W O PAY [ ] COMP-TIME OFF [ ] TRAINING (LOCAL / OFF-ISLAND) [ ] OTHER

LEAVE PERIOD

FROM (Hour, Month, Day, Year)	TO: (Hour, Month, Day, Year)	TOTAL HOURS REQUESTED:
0800/// 01/03/17	1700/// 01/06/17	32.00

ADDRESS WHILE ON LEAVE: 110 South San Miguel St. Talofofo

APPLICATION FOR PREPAYMENT OF VACATION LEAVE

Minimum requirement is not less than ten (10) consecutive days. It is understood that if I return to duty before the exp ration of my prepaid vacation, I shall reimburse the government in the amount equivalent to the unexpired portion of the prepaid leave.

FROM (Hour, Month, Day, Year)	TO: (Hour, Month, Day, Year)	TOTAL HOURS PREPAID:

SICK LEAVE CERTIFICATION

I certify that the above person was under my professional care or quarantine during the period stated below. From a medical standpoint, his/her condition during this period was such that I considered it inadvisable for him/her to report to work.

FROM: (Month, Day, Year)	TO: (Month, Day, Year)	TOTAL NO. OF DAYS

REMARKS:

NAME OF LICENSED PHYSICIAN/HEALTH PROFESSIONAL (TYPE OR PRINT)	SIGNATURE OF LICENSED PHYSICIAN/HEALTH PROFESSIONAL

SIGNATURE OF EMPLOYEE

[X] APPROVED [ ] DISAPPROVED	[X] APPROVED [ ] DISAPPROVED
Lt. David L. Rafanelo, Maritime Supervisor ICD	Major Philip S.N. Taijeron Jr., Asst. Chief ICD
SIGNATURE OF IMMEDIATE SUPERVISOR	SIGNATURE OF AUTHORIZED OFFICIAL OR APPOINTING AUTHORITY

Form ACC-PYC001
Revised 12/2012

RECEIVED
JAN 10 2017
CUSTOMS & QUARANTINE AGENCY GOV GUAM
4:50 pm

RECEIVED
JAN 11 2017
DEPT OF [illegible]
Payroll Section

GOVERNMENT OF GUAM

LEAVE APPLICATION FORM

NAME (First, Middle, Last)	SOCIAL SECURITY NO.	DATE OF REQUEST
Joseph M.M. Cruz	[redacted]0037	01/06/17

TYPE OF LEAVE REQUESTED

(X) ANNUAL ( ) SICK ( ) LEAVE W/O PAY ( ) COMP-TIME OFF ( ) TRAINING (LOCAL / OFF-ISLAND) ( ) OTHER

LEAVE PERIOD

FROM (Hour, Month, Day, Year)	TO: (Hour, Month, Day, Year)	TOTAL HOURS REQUESTED:
0800/// 01/09/17	1700/// 01/20/17	72.00

ADDRESS WHILE ON LEAVE: 110 South San Miguel St. Talofofo

APPLICATION FOR PREPAYMENT OF VACATION LEAVE

Minimum requirement is not less than ten (10) consecutive days. It is understood that if I return to duty before the expiration of my prepaid vacation I shall reimburse the government in the amount equivalent to the unexpired portion of the prepaid leave.

FROM (Hour, Month, Day, Year)	TO: (Hour, Month, Day, Year)	TOTAL HOURS PREPAID:

SICK LEAVE CERTIFICATION

I certify that the above person was under my professional care or quarantine during the period stated below. From a medical standpoint, his/her condition during this period was such that I considered it inadvisable for him/her to report to work.

FROM: (Month, Day, Year)	TO: (Month, Day, Year)	TOTAL NO. OF DAYS:

REMARKS:

NAME OF LICENSED PHYSICIAN/HEALTH PROFESSIONAL (TYPE OR PRINT)	SIGNATURE OF LICENSED PHYSICIAN/HEALTH PROFESSIONAL

SIGNATURE OF EMPLOYEE:

(X) APPROVED ( ) DISAPPROVED	(√) APPROVED ( ) DISAPPROVED
Lt. David C. Farfano, Maritime Supervisor ICD	JAMES T. MCDONALD DIRECTOR, CCA
SIGNATURE OF IMMEDIATE SUPERVISOR	SIGNATURE OF AUTHORIZED OFFICIAL OR APPOINTING AUTHORITY

Form ACC-PYC001
Revised 12/2012

LEAVE APPLICATION FORM

NAME (First, Middle, Last)	SOCIAL SECURITY NO.:	DATE OF REQUEST:
JOSEPH M.M. CRUZ	[redacted]-0037	01/17/17

TYPE OF LEAVE REQUESTED

[X] ANNUAL [ ] SICK [ ] LEAVE W/O PAY [ ] COMP-TIME OFF [ ] TRAINING (LOCAL / OFF-ISLAND) [ ] OTHER

LEAVE PERIOD

FROM (Hour, Month, Day, Year)	TO: (Hour, Month, Day, Year)	TOTAL HOURS REQUESTED:
0800 hours 01/23/17	1700 hours 2/03/17	80.00

ADDRESS WHILE ON LEAVE: 110 SOUTH SAN MIGUEL STREET TALOFOFO, GU 96915

APPLICATION FOR PREPAYMENT OF VACATION LEAVE

Minimum requirement is not less than ten (10) consecutive days. It is understood that if I return to duty before the expiration of my prepaid vacation, I shall reimburse the government in the amount equivalent to the unexpired portion of the prepaid leave.

FROM (Hour, Month, Day, Year)	TO: (Hour, Month, Day, Year)	TOTAL HOURS PREPAID:

SICK LEAVE CERTIFICATION

I certify that the above person was under my professional care or quarantine during the period stated below. From a medical standpoint, his/her condition during this period was such that I considered it inadvisable for him/her to report to work.

FROM: (Month, Day, Year)	TO: (Month, Day, Year)	TOTAL NO. OF DAYS:

REMARKS:

NAME OF LICENSED PHYSICIAN/HEALTH PROFESSIONAL (TYPE OR PRINT)	SIGNATURE OF LICENSED PHYSICIAN/HEALTH PROFESSIONAL

SIGNATURE OF EMPLOYEE:

(X) APPROVED ( ) DISAPPROVED	(X) APPROVED ( ) DISAPPROVED
Lt. David L. Taitano, Supervisor Maritime Section, CD	James T. McDonald, Director of CQA
SIGNATURE OF IMMEDIATE SUPERVISOR	SIGNATURE OF AUTHORIZED OFFICIAL OR APPOINTING AUTHORITY

Form ACC-PYC011
Revised 12/2012

DEPT OF ADMINISTRATION
Employee Earnings Statement 2/10/2017

Employee number	: 12605	Dept	: 3223
Employee name	: JOSEPH MM CRUZ		
Pay period ending	: 2/04/2017	Hourly rate	: 27.51

EARNINGS INFORMATION	Hours Current	Hours YTD	Current	YTD
Work hours		35.00		962.85
Annual leave			2200.80	5061.84
Sick leave				
Other leave		24.00		660.24
Premium pay		1.00		2.75
Overtime				
Retroactive pay				272.35
Other pay				
Gross pay			2200.80	6960.03
Tax deferred amount			251.33	758.12
Adjusted gross pay			1949.47	6201.91

LEAVE INFORMATION	Hours Current	Hours YTD
Annual Leave		
Accrued	8.00	24.00
Received (donated)		
Used	80.00	184.00
Balance		348.00
Sick Leave		
Accrued	4.00	12.00
Received (donated)		
Used		
Balance		894.00
Compensatory time balance		

WITHHOLDING & DEDUCTION INFORMATION	Current	YTD
Guam income tax	97.68	305.21
Social security tax		
Medicare tax	29.87	94.80
Defined benefit plan		
Defined contribution plan	110.04	334.25
Health insurance	107.90	323.70
Dental insurance	32.64	97.92
Life insurance	4.02	12.06
Statutory withholding total	382.15	1167.94

Account	Current	YTD
ADMINISTRATIVE SERVICES CORP.	.75	2.25
BANK OF GUAM	5.00	15.00
LINCOLN NATIONAL LIFE INS. CO.	101.91	305.73
PAST360 FEDERAL CREDIT UNION	1710.99	5200.71
Total withholding & deductions	2200.80	6691.63

DEPT OF ADMINISTRATION
Employee Earnings Statement 1/13/2017

Employee number . . . . . : 12605 Dept . . . . . : 3223
Employee name . . . . . : JOSEPH MM CRUZ
Pay period ending . . . . . : 1/07/2017 Hourly rate . . : 27.51

EARNINGS INFORMATION	----- Hours ---- Current	YTD	Current	YTD
Work hours	35.00	35.00	962.85	962.85
Annual leave			880.32	880.32
Sick leave				
Other leave	16.00	16.00	440.16	440.16
Premium pay	1.00	1.00	2.75	2.75
Overtime				
Retroactive pay				
Other pay				
Gross pay			2286.08	2286.08
Tax deferred amount			255.46	255.46
Adjusted gross pay			2030.62	2030.62

LEAVE INFORMATION	----- Hours ---- Current	YTD
Annual Leave		
Accrued	8.00	8.00
Received (donated)		
Used	32.00	32.00
Balance		484.00
Sick Leave		
Accrued	4.00	4.00
Received (donated)		
Used		
Balance		894.00
Compensatory time balance		

WITHHOLDING & DEDUCTION INFORMATION	Current	YTD
Guam income tax	109.85	109.85
Social security tax		
Medicare tax	31.11	31.11
Defined benefit plan		
Defined contribution plan	114.17	114.17
Health insurance	107.90	107.90
Dental insurance	32.64	32.64
Life insurance	4.02	4.02
Statutory withholding total	399.69	399.69

Account	Current	YTD
ADMINISTRATIVE SERVICES CORP.	.75	.75
BANK OF GUAM	5.00	5.00
LINCOLN NATIONAL LIFE INS. CO.	101.91	101.91
COAST360 FEDERAL CREDIT UNION	1778.73	1778.73
Total withholding & deductions	2286.08	2286.08

DEPT OF ADMINISTRATION
Employee Earnings Statement 1/13/2017

Employee number . . . . . : 12605 Dept . . . . . : 3223
Employee name . . . . . : JOSEPH MM CRUZ
Pay period ending . . . . . : 1/07/2017 Hourly rate . . : 27.51

EARNINGS INFORMATION	Hours Current	Hours YTD	Current	YTD
Work hours	35.00	35.00	962.85	962.85
Annual leave			880.32	880.32
Sick leave				
Other leave	16.00	16.00	440.16	440.16
Premium pay	1.00	1.00	2.75	2.75
Overtime				
Retroactive pay				
Other pay				
Gross pay			2286.08	2286.08
Tax deferred amount			255.46	255.46
Adjusted gross pay			2030.62	2030.62

LEAVE INFORMATION	Hours Current	Hours YTD
Annual Leave		
Accrued	8.00	8.00
Received (donated)		
Used	32.00	32.00
Balance		484.00
Sick Leave		
Accrued	4.00	4.00
Received (donated)		
Used		
Balance		894.00
Compensatory time balance		

WITHHOLDING & DEDUCTION INFORMATION	Current	YTD
Guam income tax	109.85	109.85
Social security tax		
Medicare tax	31.11	31.11
Defined benefit plan		
Defined contribution plan	114.17	114.17
Health insurance	107.90	107.90
Dental insurance	32.64	32.64
Life insurance	4.02	4.02
Statutory withholding total	399.69	399.69

Account	Current	YTD
ADMINISTRATIVE SERVICES CORP.	.75	.75
BANK OF GUAM	5.00	5.00
LINCOLN NATIONAL LIFE INS. CO.	101.91	101.91
COAST360 FEDERAL CREDIT UNION	1778.73	1778.73
Total withholding & deductions	2286.08	2286.08

CONSOLIDATED COMMISSION ON UTILITIES
Guam Power Authority | Guam Waterworks Authority
P.O. Box 2977 Hagatna, Guam 96932 | (671)649-3002 | guamccu.org

RESOLUTION NO. 39-FY2017

RELATIVE TO APPROVING THE TERMS OF THE PROPOSED SETTLEMENT IN THE CLAIM AGAINST THE GUAM WATERWORKS AUTHORITY BY ANGEL M.D. CRUZ AND JOSEPH M.M. CRUZ ALSO REFERENCED AS GWA GOVERNMENT CLAIM NO. 2017-001

WHEREAS, under 12 G.C.A. § 14105, the Consolidated Commission on Utilities ("CCU") has plenary authority over financial, contractual and policy matters relative to the Guam Waterworks Authority ("GWA"); and

WHEREAS, the Guam Waterworks Authority ("GWA") is a Guam Public Corporation established and existing under the laws of Guam; and

WHEREAS, the Government Claims Act 5 G.C.A. §6206 requires approval of the Board for all other claims in excess of Three Thousand Dollars ($3,000.00), excluding motor vehicle damage and personal injury claims less than $15,000; and

WHEREAS, on December 30, 2016 manhole number 3634 was surcharging. GWA personnel arrived at approximately 4:30 p.m. to attempt clear the line. Detry Plumbing was then contacted to assist GWA personnel to clear the sewer line of the obstruction later identified as grease and rag buildup. Detry Plumbing utilized a combination truck and jetted the sewer line from manhole number 3638 upstream (approximately 50 feet) where the obstruction was located. As a result of this obstruction, sewage overflowed into the Cruz Pablo residence (110 S. San Miguel St. Talofofo Guam) via the two bathrooms in the home causing real property damage, Exhibit "A"; and

WHEREAS, on February 22, 2017 Mr. Joseph M.M. Cruz and Angel M.D. Cruz ("Claimant"), legal homeowners of 110 S. San Miguel Street Talofofo, Guam filed a claim against GWA in the amount of One Hundred Fifty Thousand Dollars ($150,000.00) for real property damages, Exhibit "B"; in their claim, the Cruz's submitted three quotes, which GWA found to be excessive as certain line items (e.g. replacement of typhoon shutters, installation of new floor ceramic tiles for the whole house, replace panel box, wires, switches, outlets/with covers, and smoke alarms, light fixtures), which were not directly affected by the December 30, 2016 incident, Exhibit "C", the lowest quote received from the claimants was One Hundred Thirty Nine Thousand Nine Hundred Dollars ($139,900.00); and

WHEREAS, GWA has provided the family housing accommodations commencing January 26, 2017 and continues to do so, Exhibit "D." A small storage unit has also been provided by GWA to properly store some of the family's personal belongings, Exhibit "E"; and

WHEREAS, GWA has sought the assistance on an independent quantity surveyor, Rider Levett and Bucknall (RLB) to provide cost estimates on the repairs of the home based on the scope of work GWA prepared and in accordance with ANSI/IICRC S500-2015 Standard and Reference Guide for Professional Water Damage Restoration, Exhibit "F." The cost of the repairs GWA has accepted as appropriate is Eighty-Seven Thousand Nine Hundred Ninety-Three Dollars ($87,993.00). GWA has determined that claimant's should be compensated for real property damages sustained as a result of the sewer overflow (inclusive of direct to vendor payments for housing accommodations and rental expenses for storage) in the total amount of One Hundred Nine Thousand Nine Hundred Ninety Four Dollars ($109,994.00) which shall be paid upon signing of the Release & Settlement Agreement by all parties; and

WHEREAS, GWA has offered as part of the June 7th final settlement offer issuance of Three Thousand Dollars ($3,000.00) before July 16, 2017 to assist the family with initial home repairs, Exhibit "G." This amount of $3,000.00 will be reduced from the One Hundred Nine Thousand Nine Hundred Ninety Four Dollars ($109,994.00).

WHEREAS, GWA has made payments directly to vendors for the family's housing accommodations and rental of storage unit. Following the execution of the Release and Settlement Agreement by all parties, the final payment to claimants is Eighty Four Thousand Nine Hundred Ninety Three and 00/100 Dollars ($84,993.00).

WHEREAS, GWA believes the proposed settlement and method of payment to be fair and reasonable; and

WHEREAS, the Consolidated Commission on Utilities finds that this proposed settlement is just and reasonable considering the circumstances.

NOW THEREFORE, BE IT RESOLVED, the Consolidated Commission on Utilities does hereby find, authorize and approve the following:

1. Mr. Angel M.D. Cruz and Joseph M.M. Cruz sustained real property damages as a result of a sewage over flow into their residence, 110 S. San Miguel Street Talofofo, Guam on December 30, 2016.
2. Based on the cost estimate received from Rider Levitt and Bucknall (RLB), GWA has proposed offer of One Hundred Nine Thousand Nine Hundred Ninety Four Dollars ($109,994.00) to include the costs to repair the home, housing accommodations to allow for the completion of the home repairs (through August 31, 2017), and rental expenses for storage (through August 31, 2017) as indicated in GWA's final settlement offer dated June 7, 2017 to Angel M.D. Cruz and Joseph M.M. Cruz, Exhibit G.
3. Claimants have agreed and accepted the proposed settlement offer dated June 7, 2017 by GWA, Exhibit H.
4. That GWA issue a check in the amount of Three Thousand Dollars ($3,000.00) as part of the final settlement offer on or before July 16, 2017 to assist the family with initial home repairs.
5. That GWA may pay the Claimant's an amount of Eighty Four Thousand Nine Hundred Ninety-Three and 00/100 Dollars ($84,993.00) following the execution of a Release and Settlement Agreement by all parties.

6. The CCU finds the offer fair and reasonable under the circumstances.

7. The GWA GM is authorized to sign all documents necessary to settle the claim as approved by the CCU.

RESOLVED, that the Chairman certifies and Board Secretary attests to the adoption of the Resolution.

DULY AND REGULARLY ADOPTED AND APPROVED this 6th day of July, 2017.

Certified by:

JOSEPH T. DUENAS
Chairperson

Attested by:

~~**J. GEORGE BAMBA**~~ FRANCIS E. SANTOS
~~Secretary~~ Vice-Chairman

I, J. George Bamba, Board Secretary for the Consolidated Commission on Utilities, as evidenced by my signature above do hereby certify as follows:

The foregoing is a full, true and accurate copy of the resolution duly adopted at a regular meeting by the member of the Guam Consolidated Commission on Utilities, duly and legally held at a place properly noticed and advertised at which meeting a quorum was present and the members who were presented voted as follows:

AYES: 4

NAYS: 0

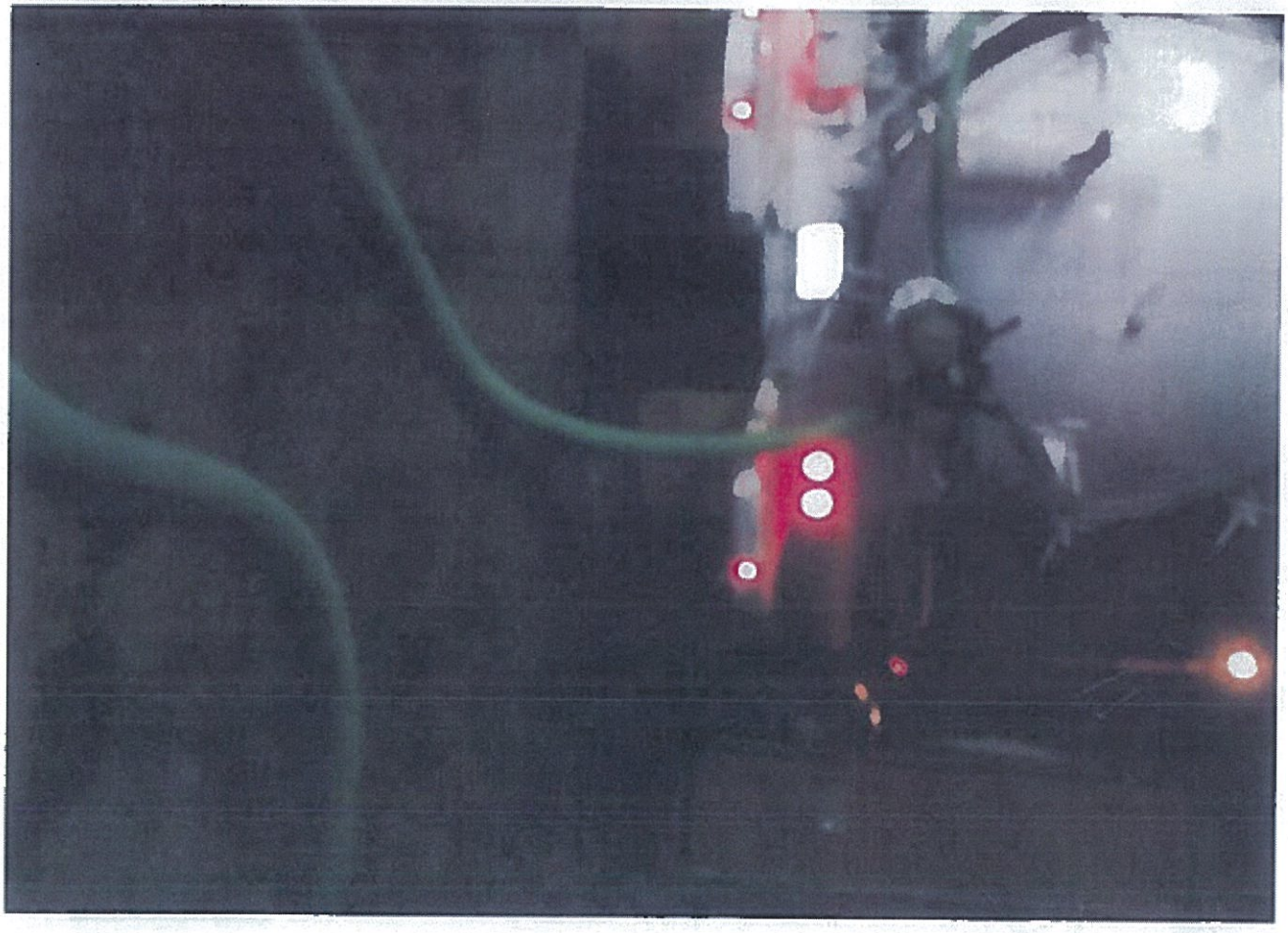
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ABSENT: 1

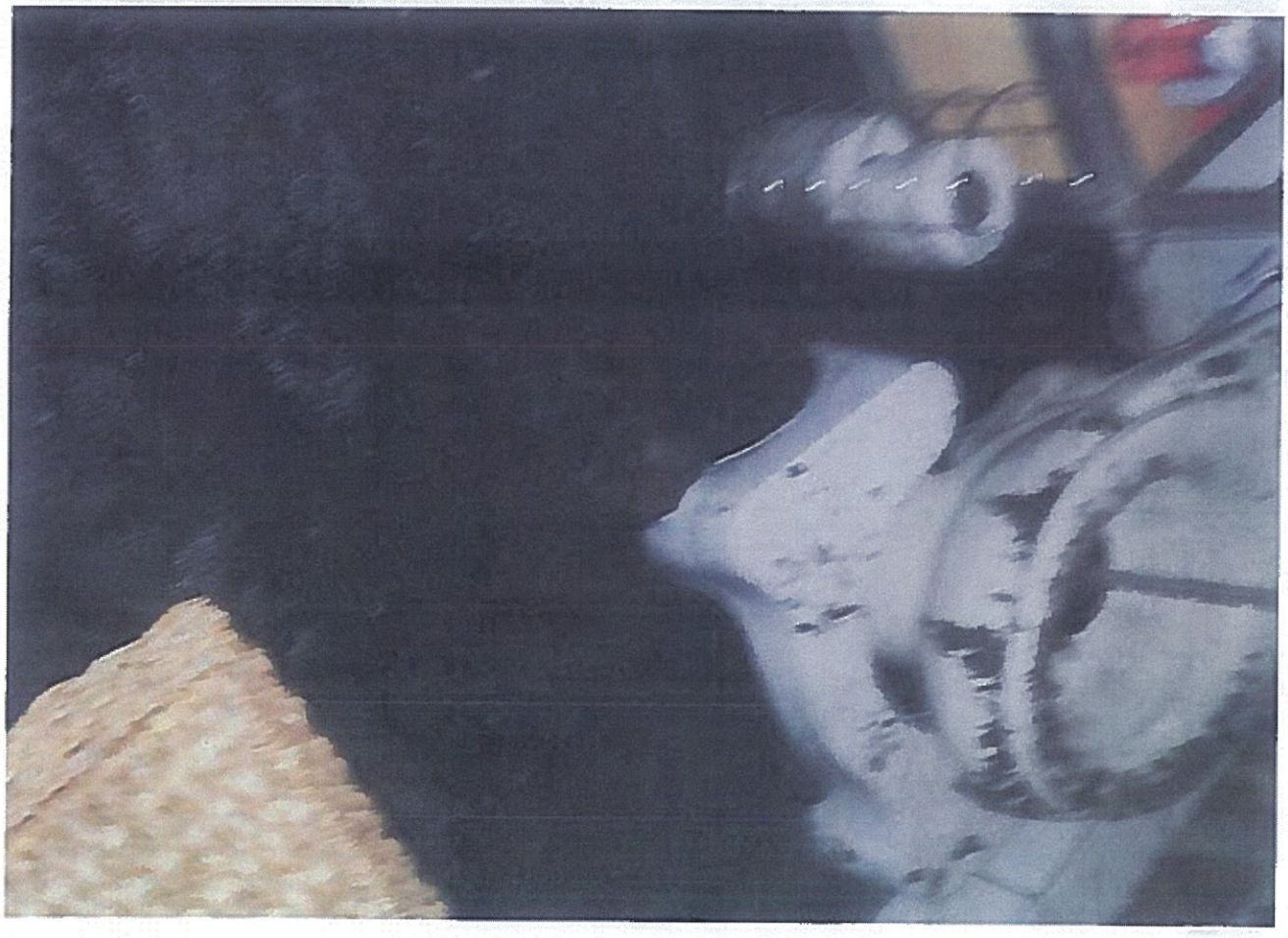
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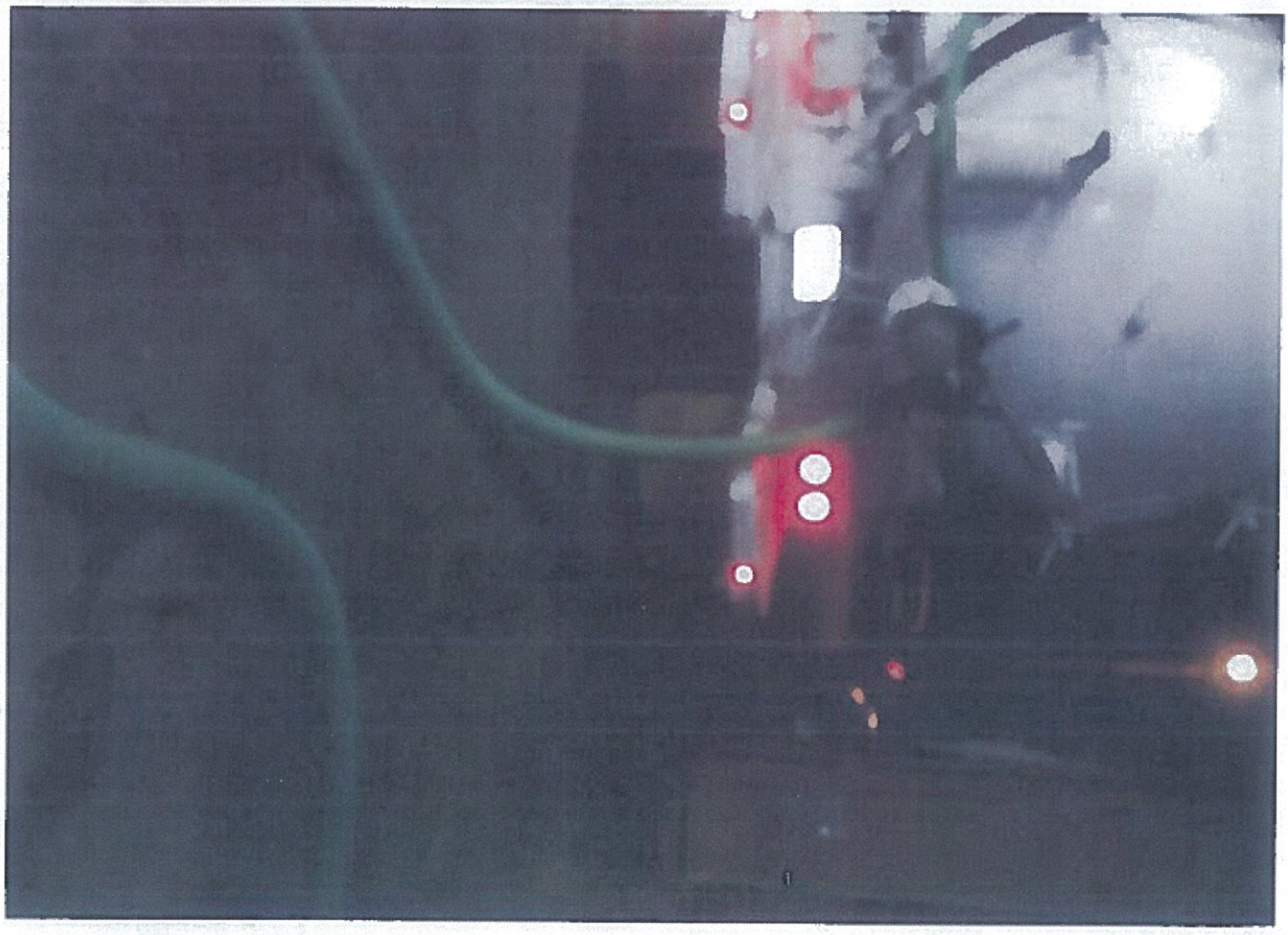




















GTR



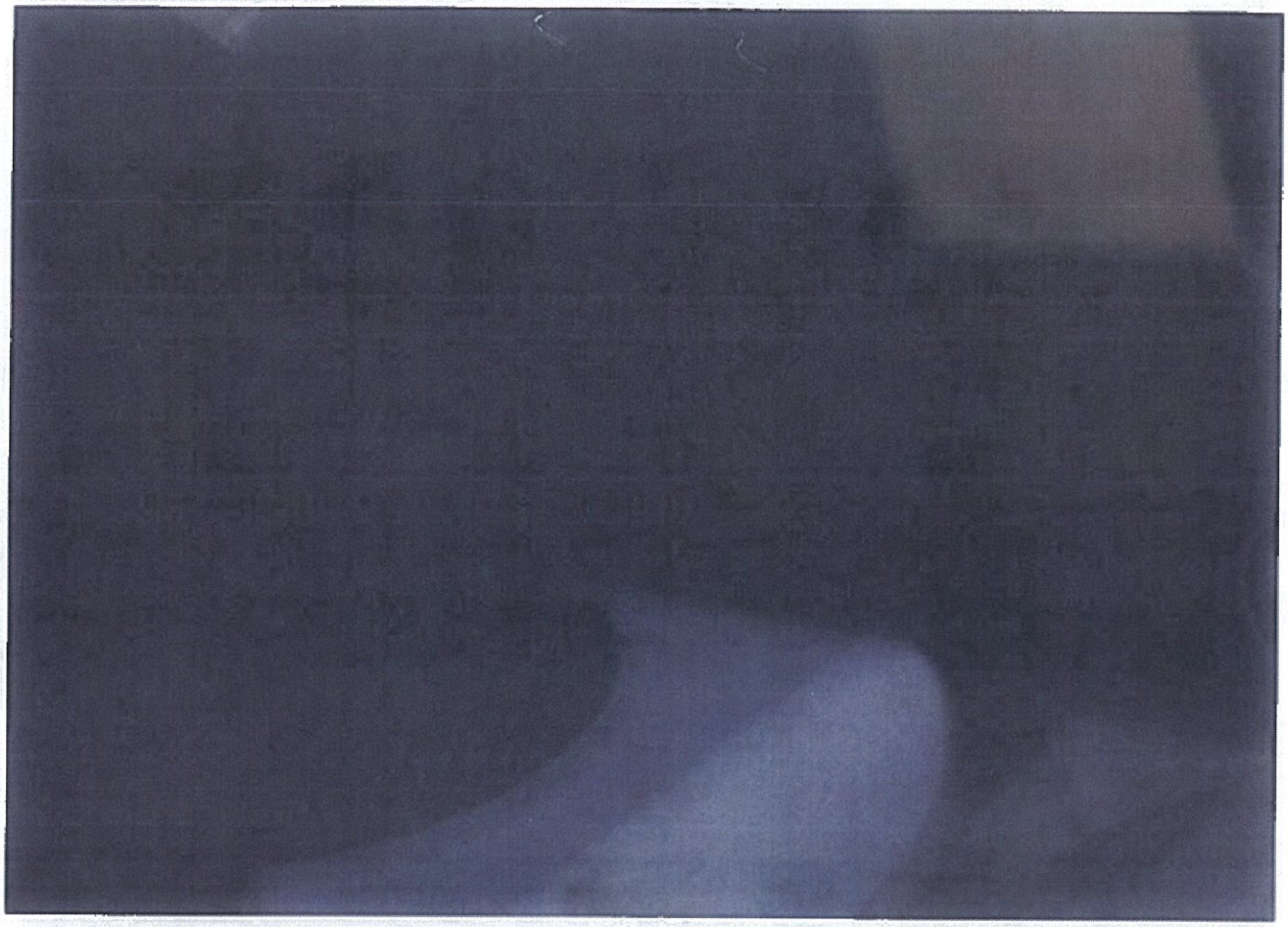


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Doc. No. 34GL-17-0806.*





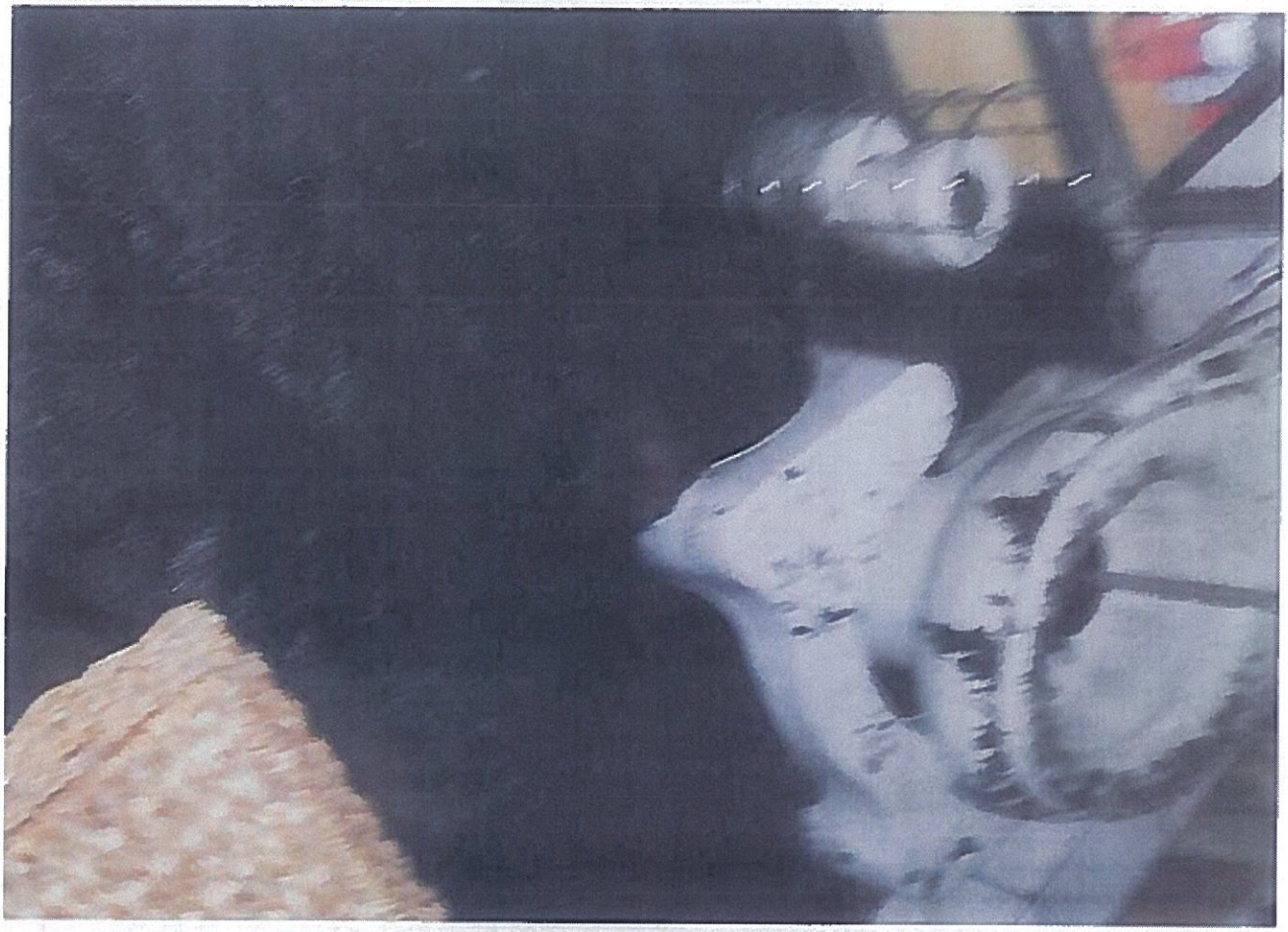








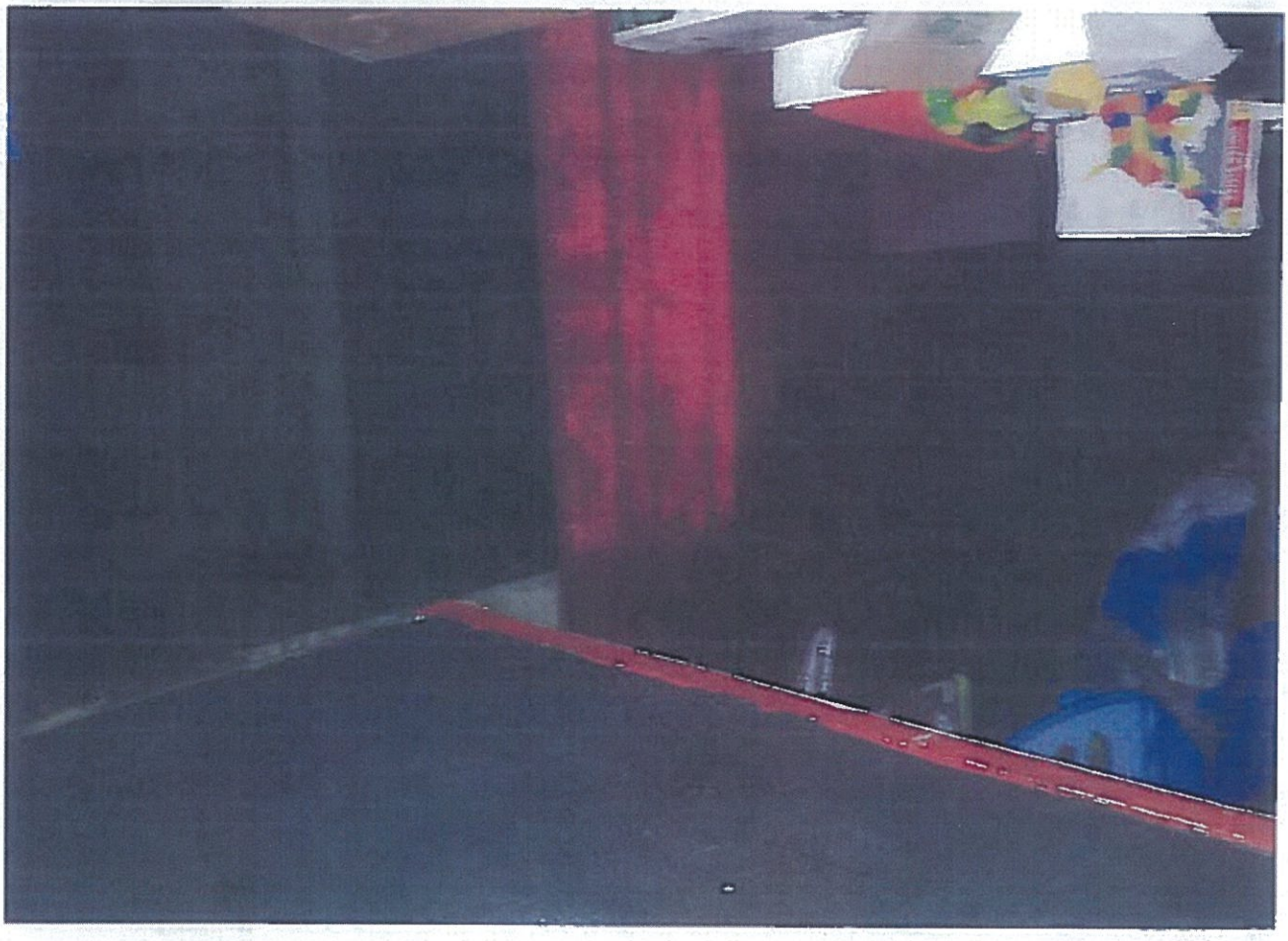
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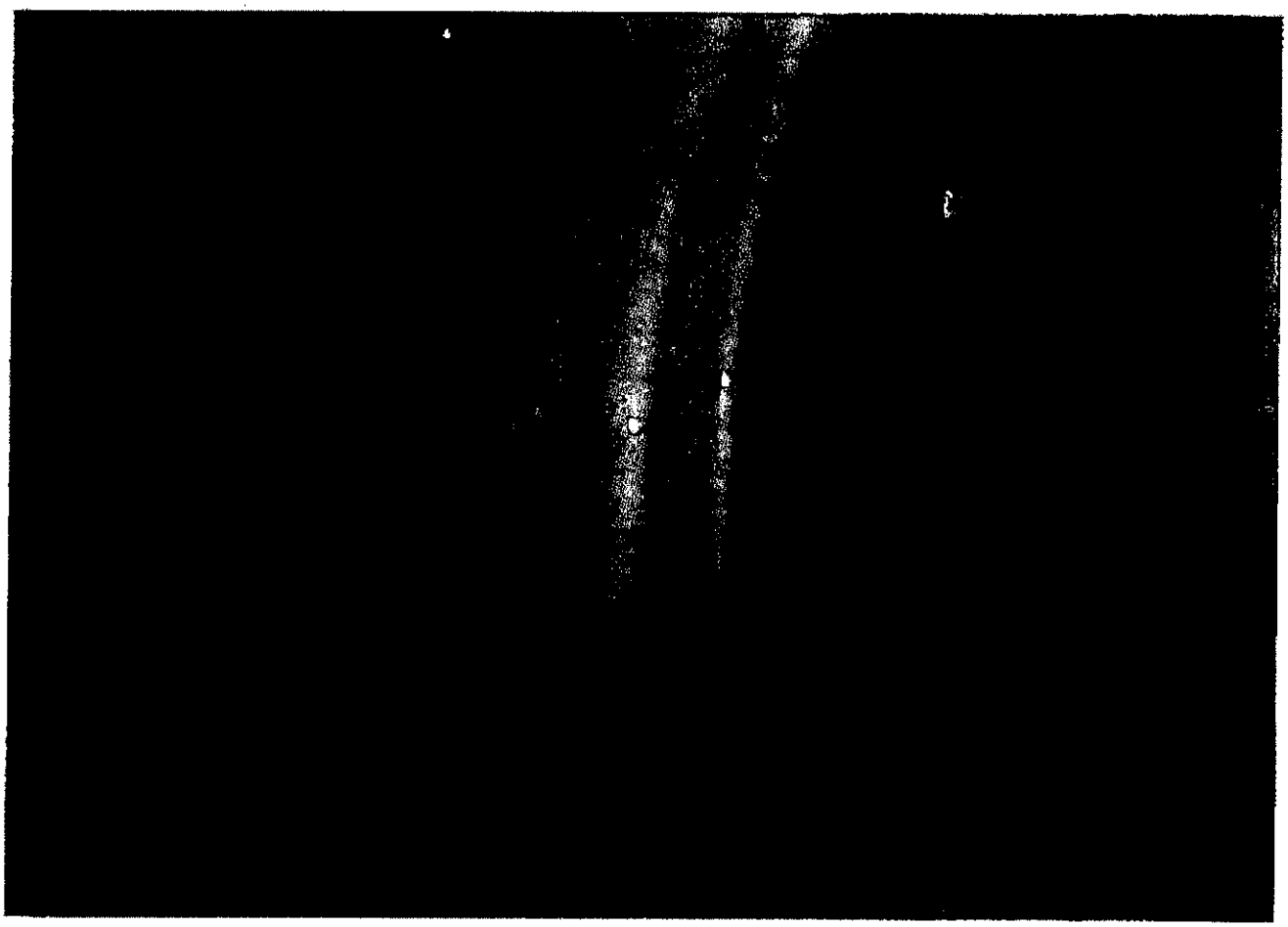


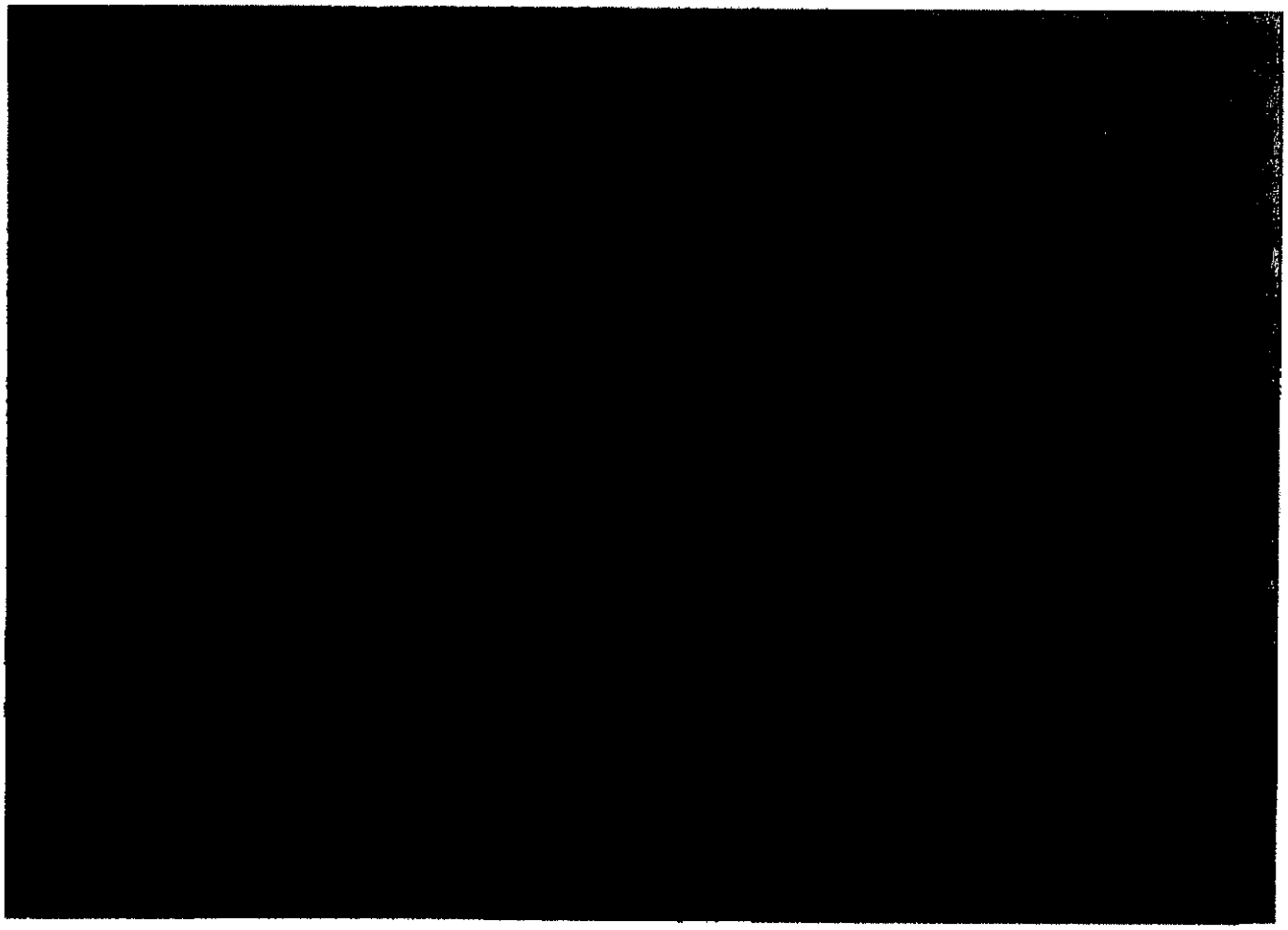




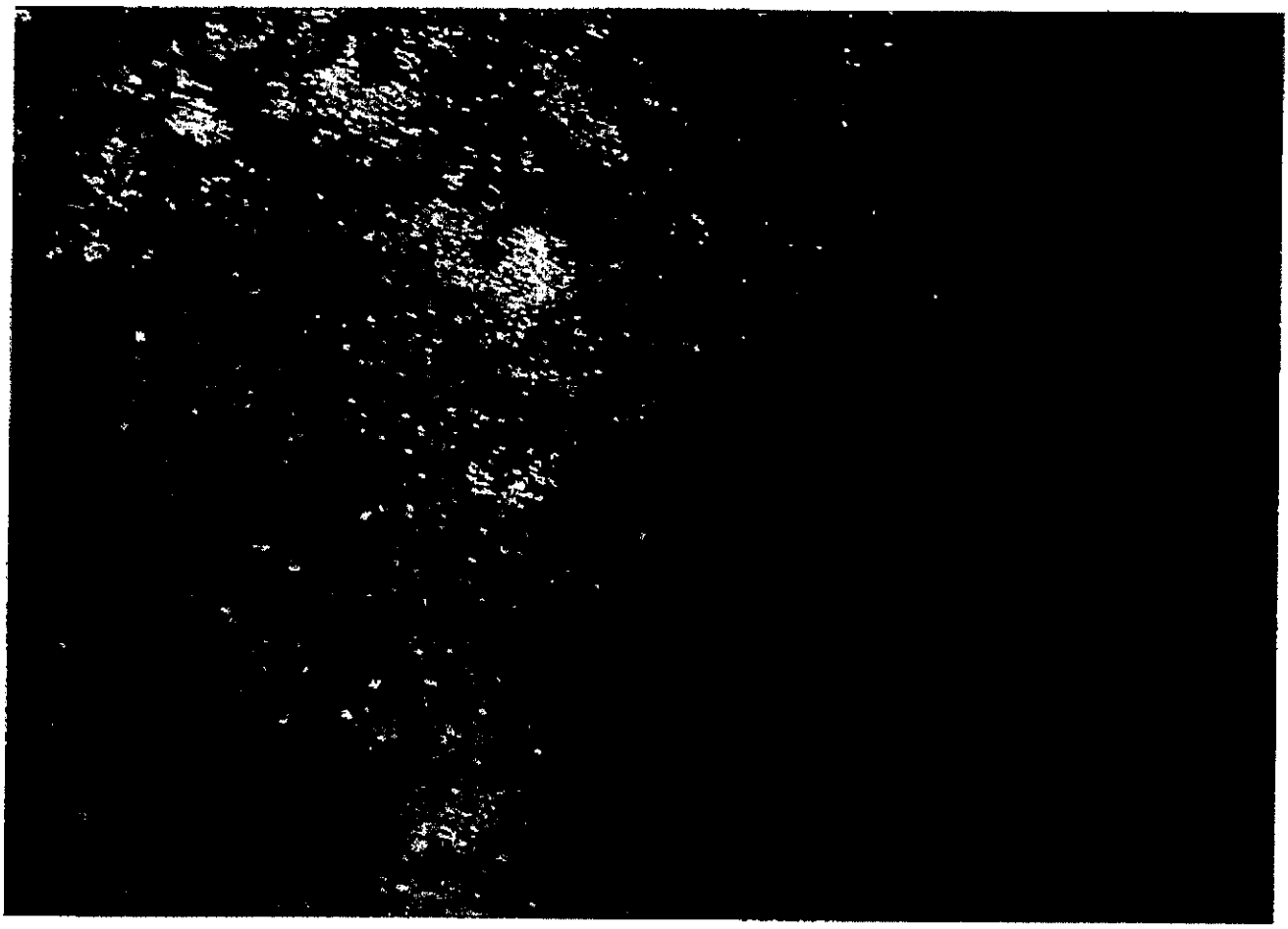


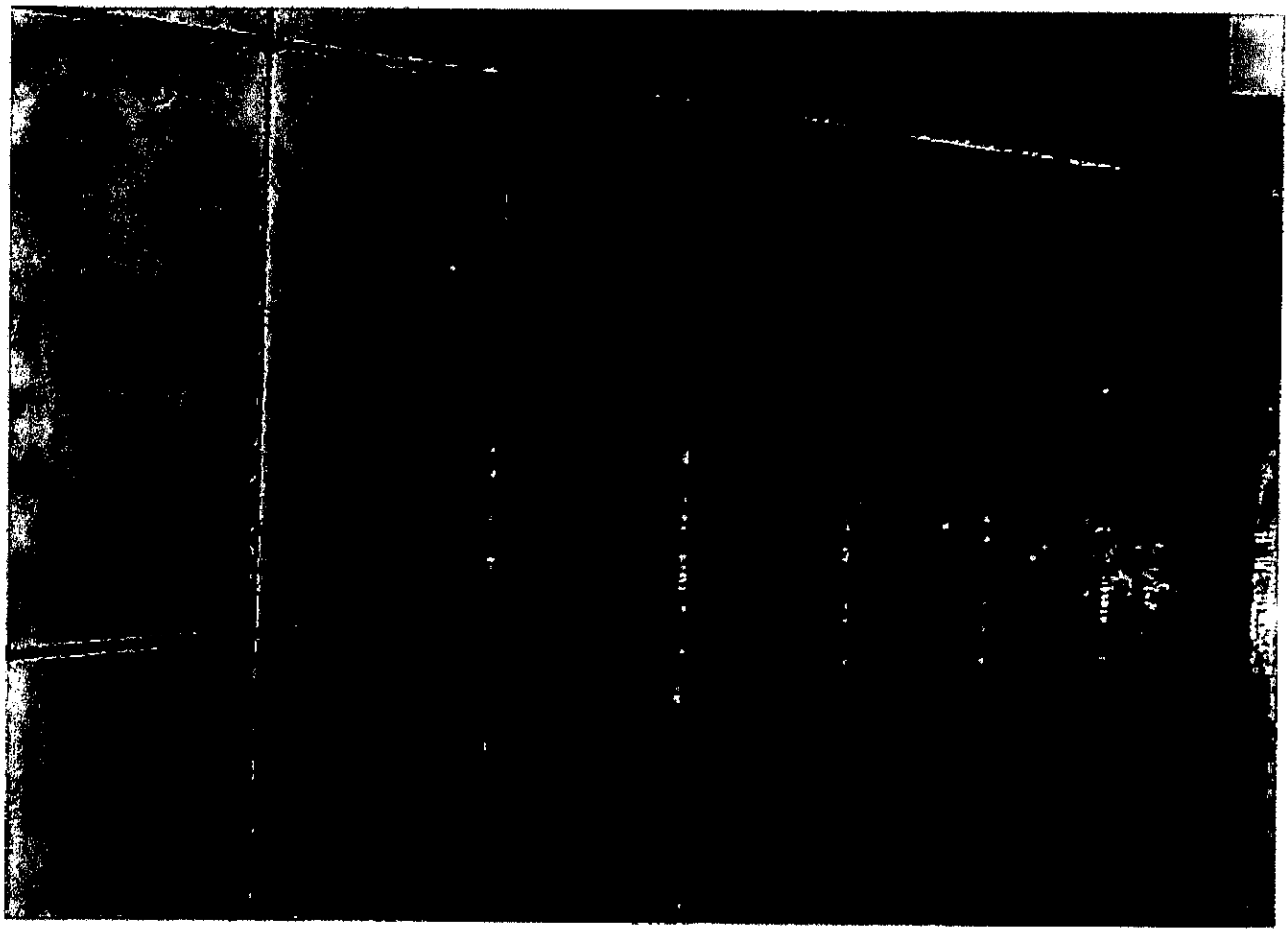






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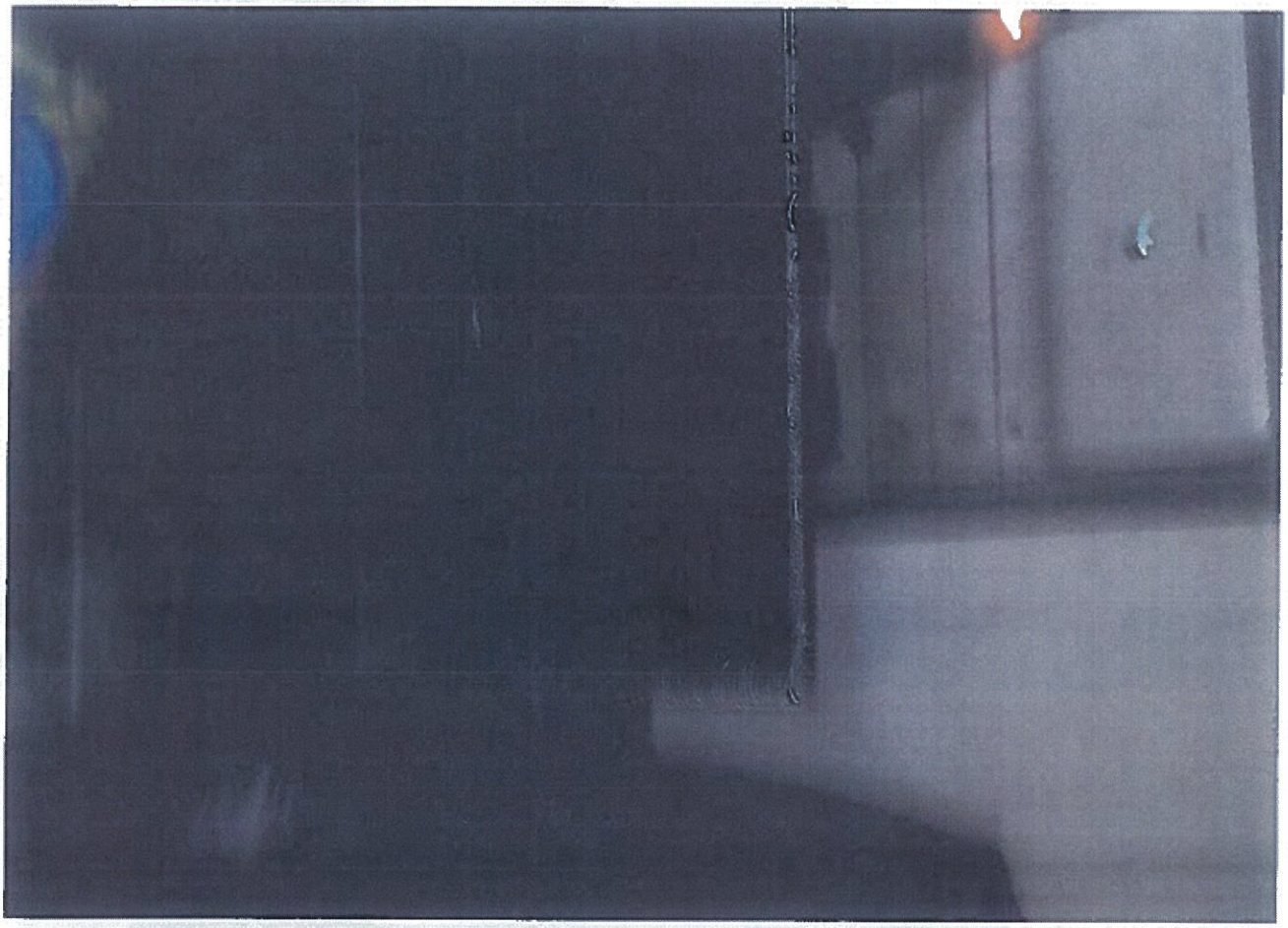




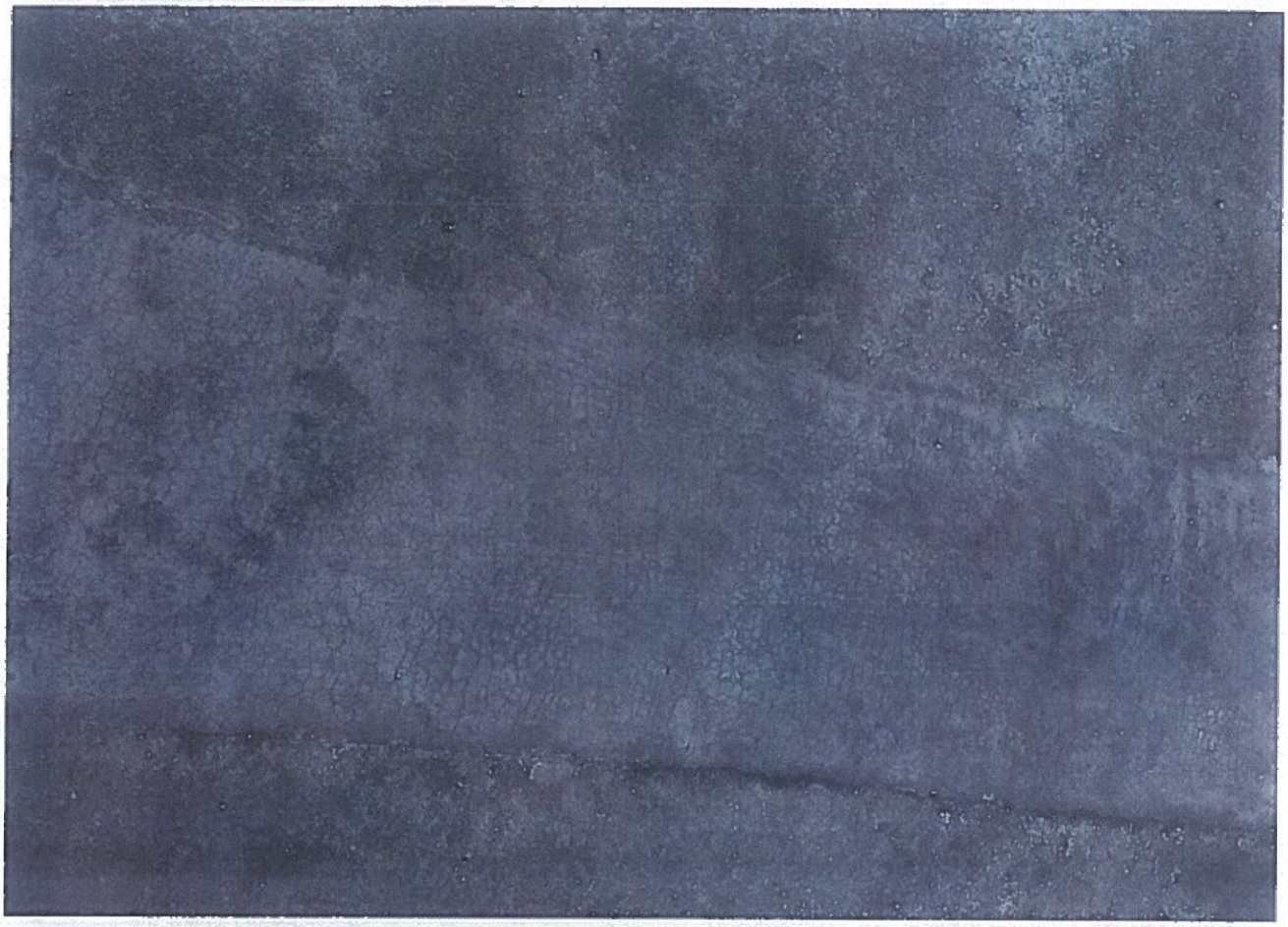
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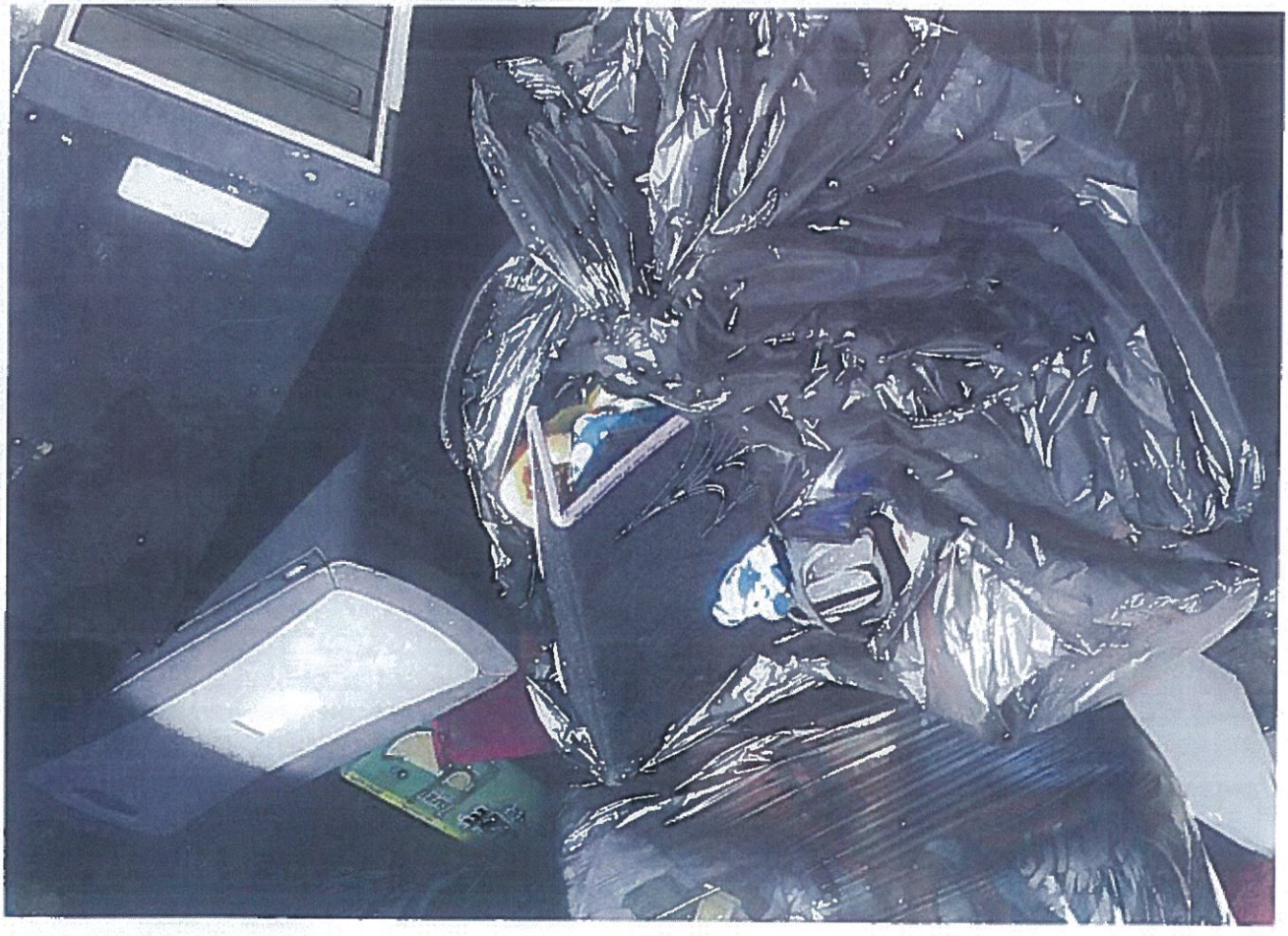




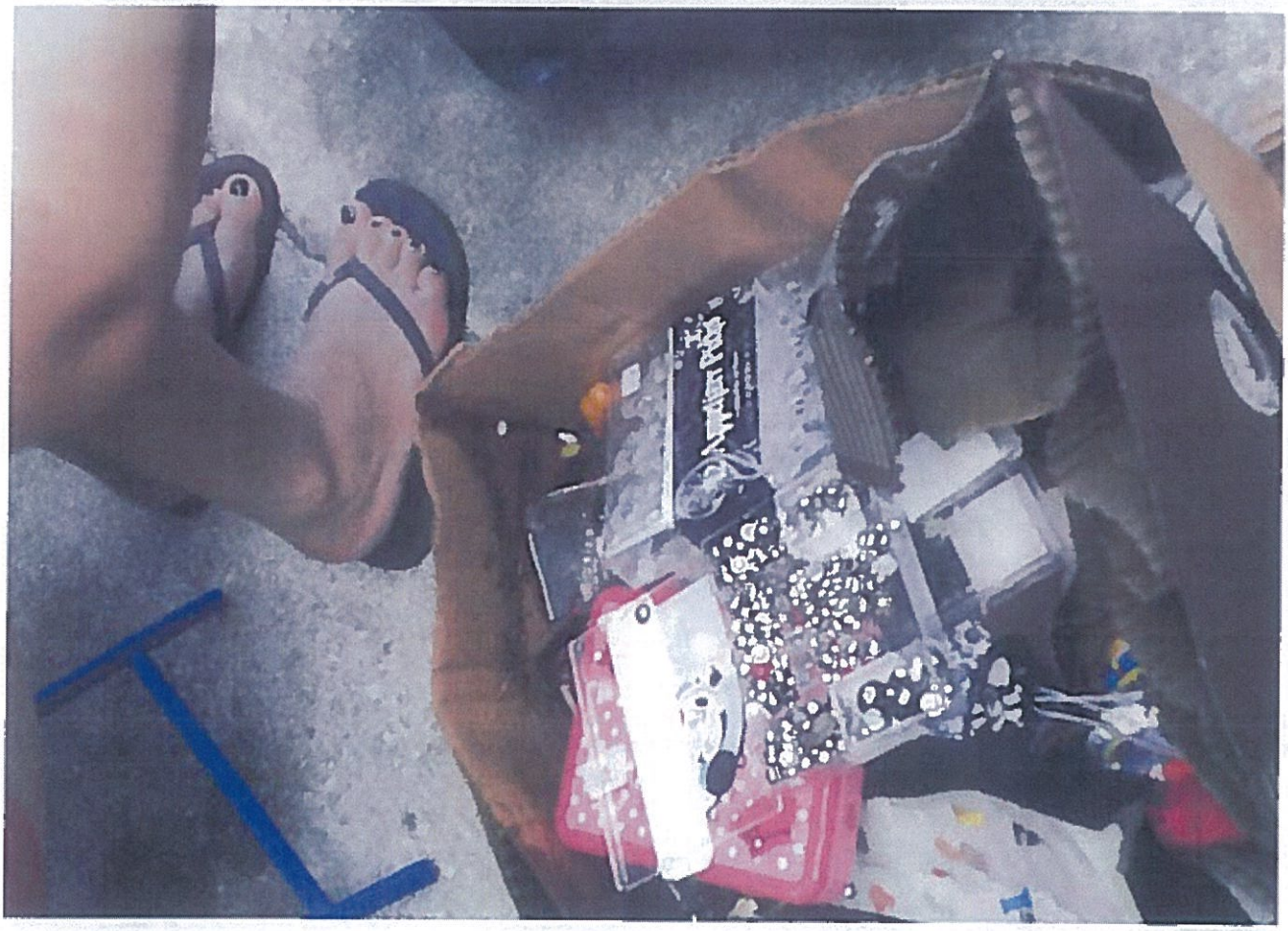


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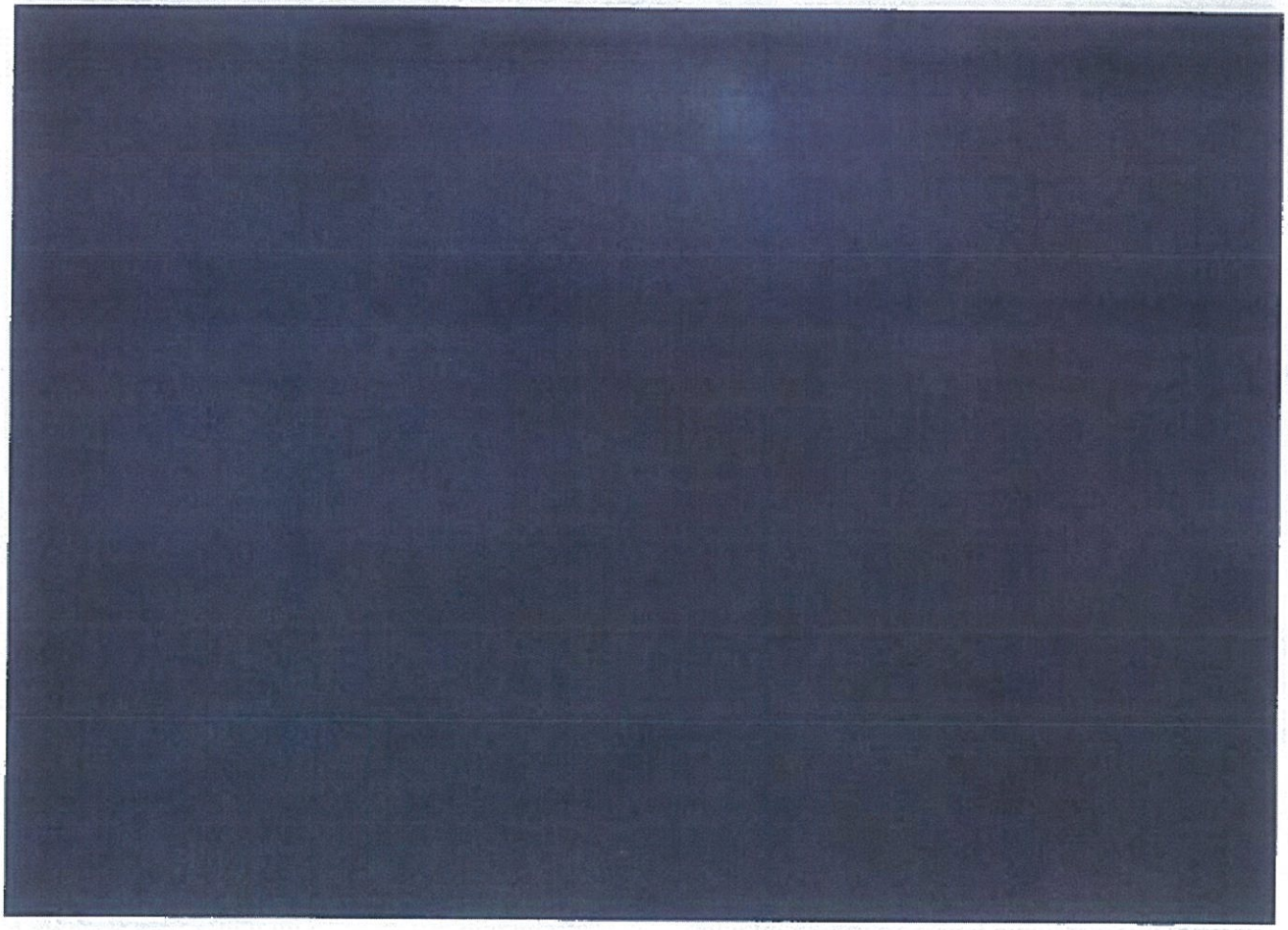








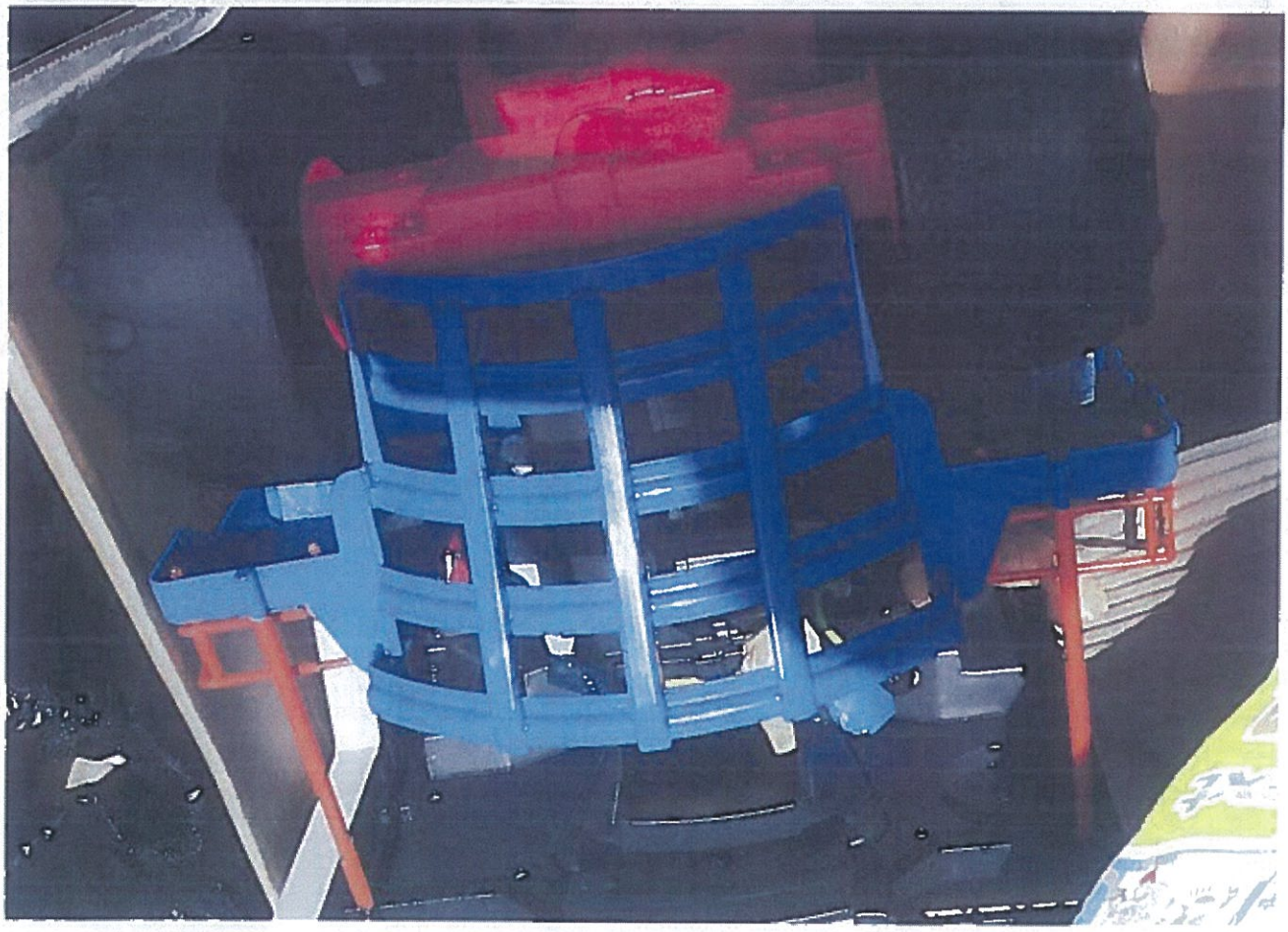


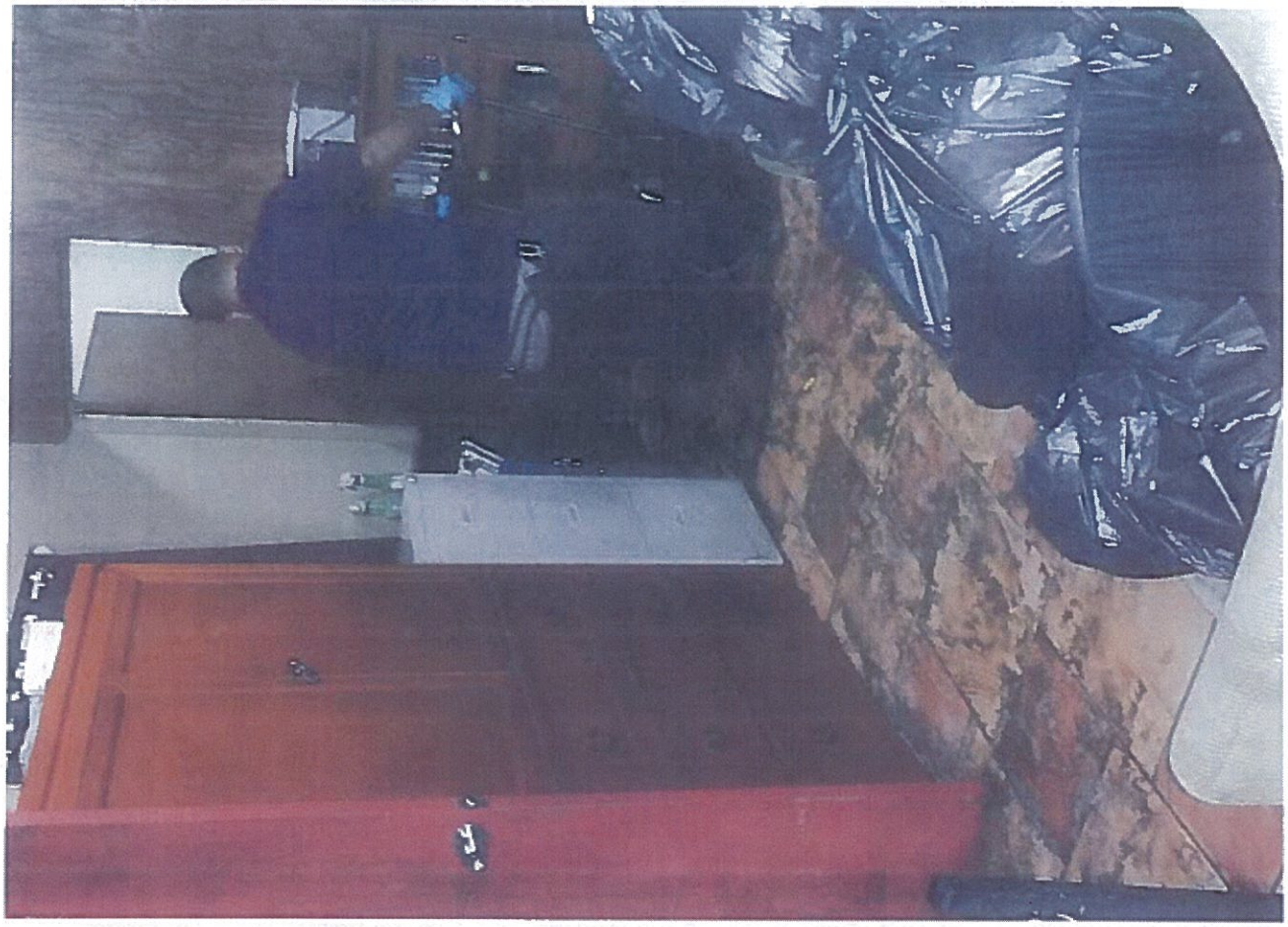
















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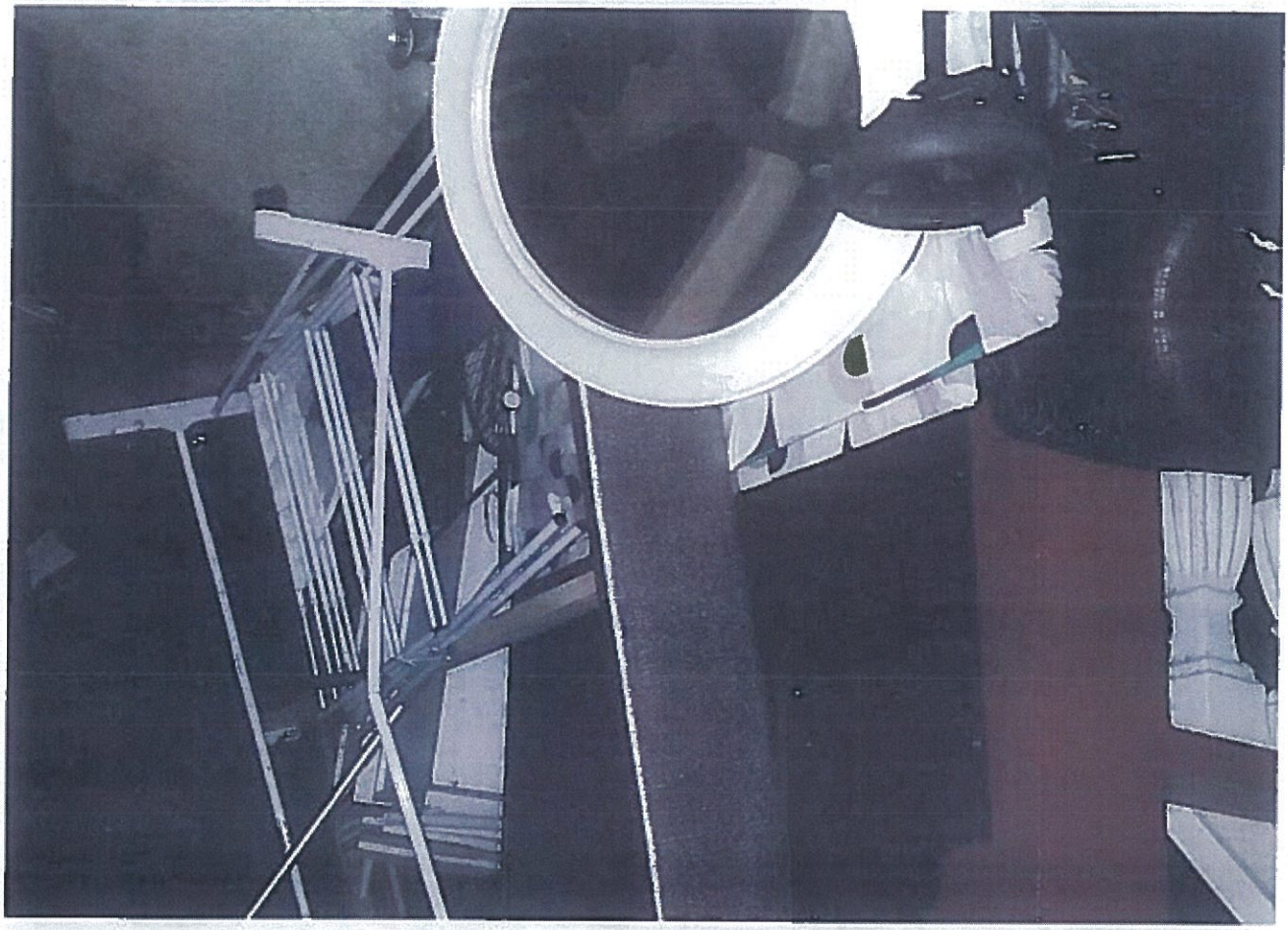




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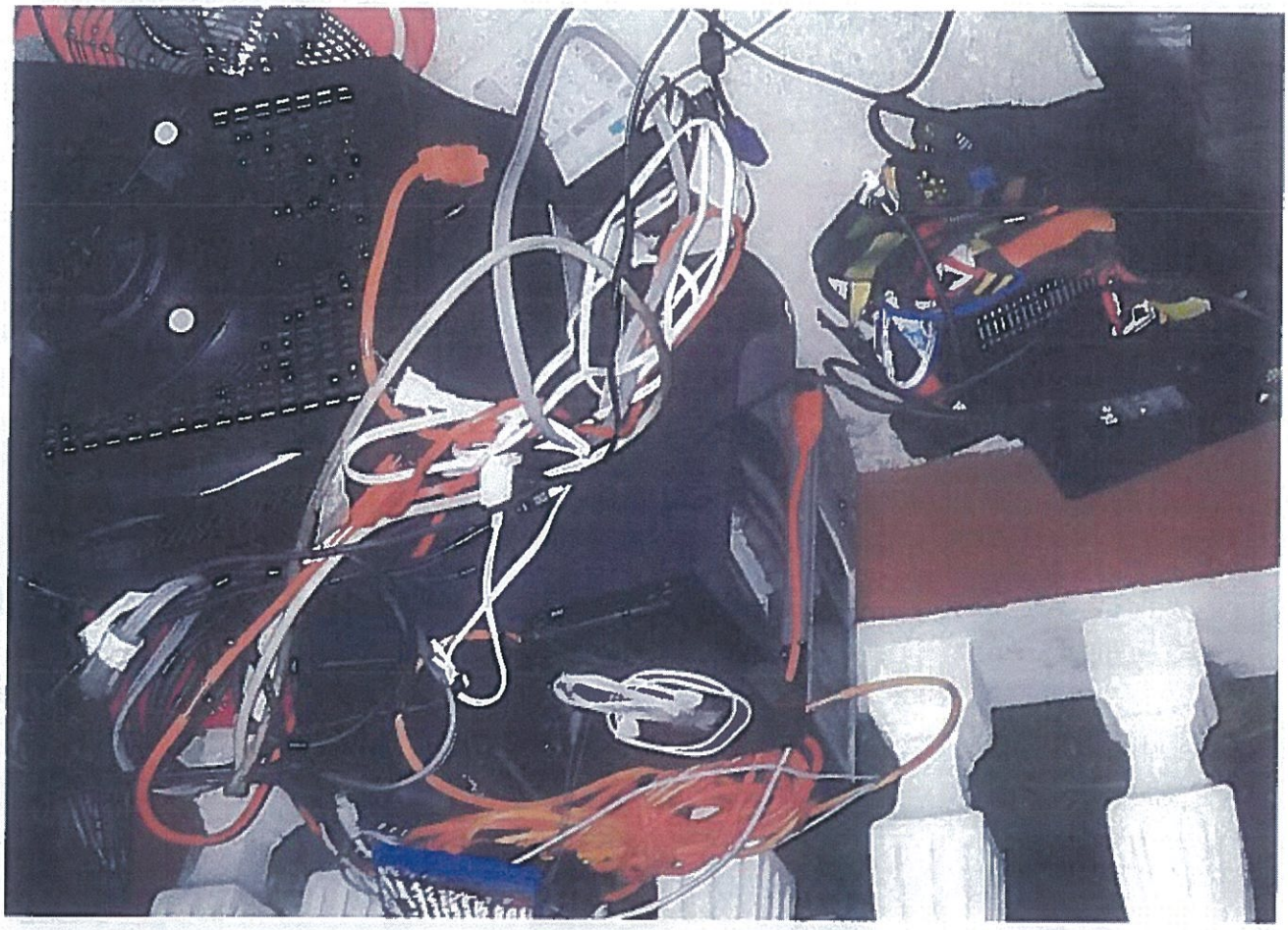


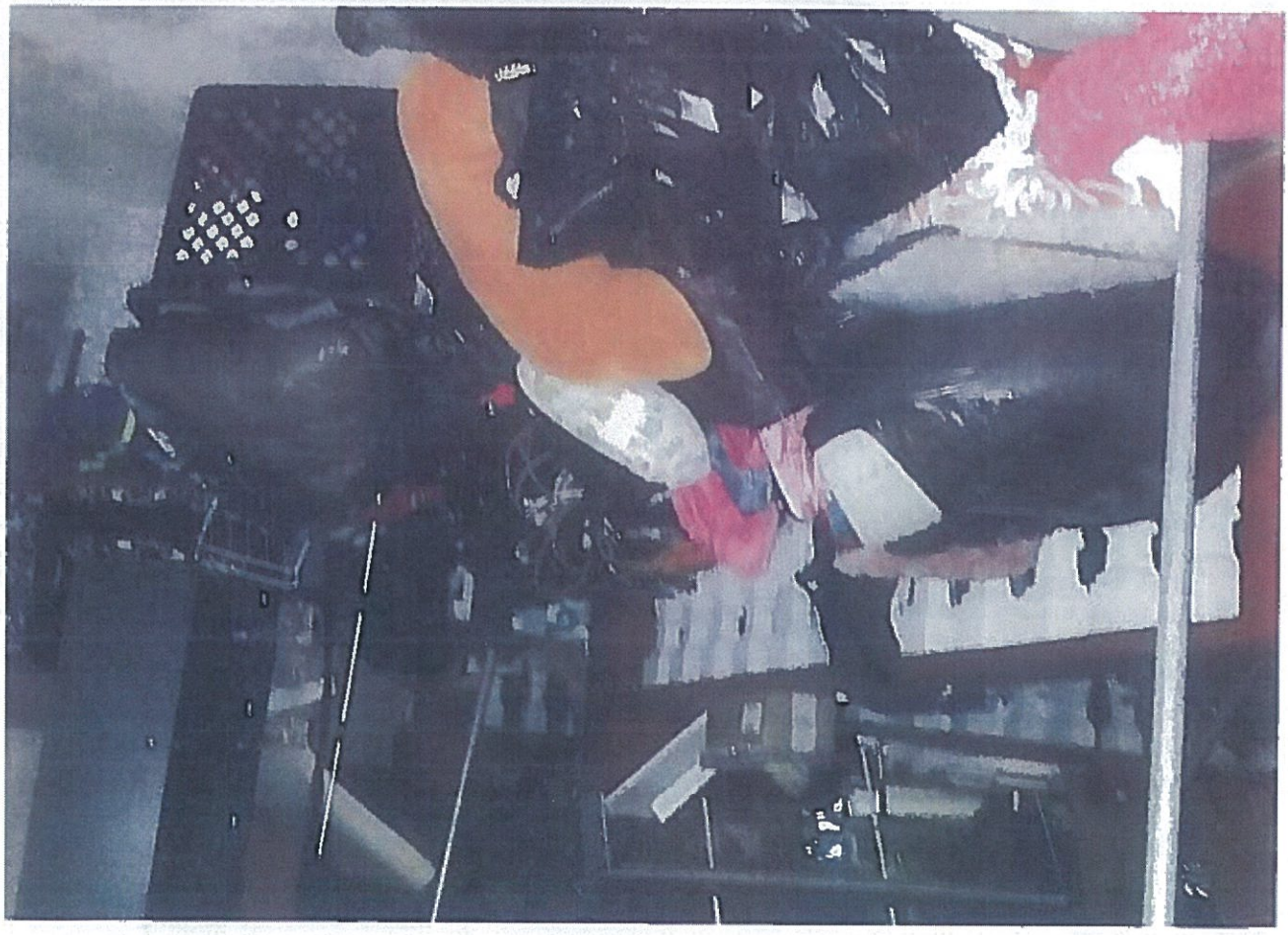





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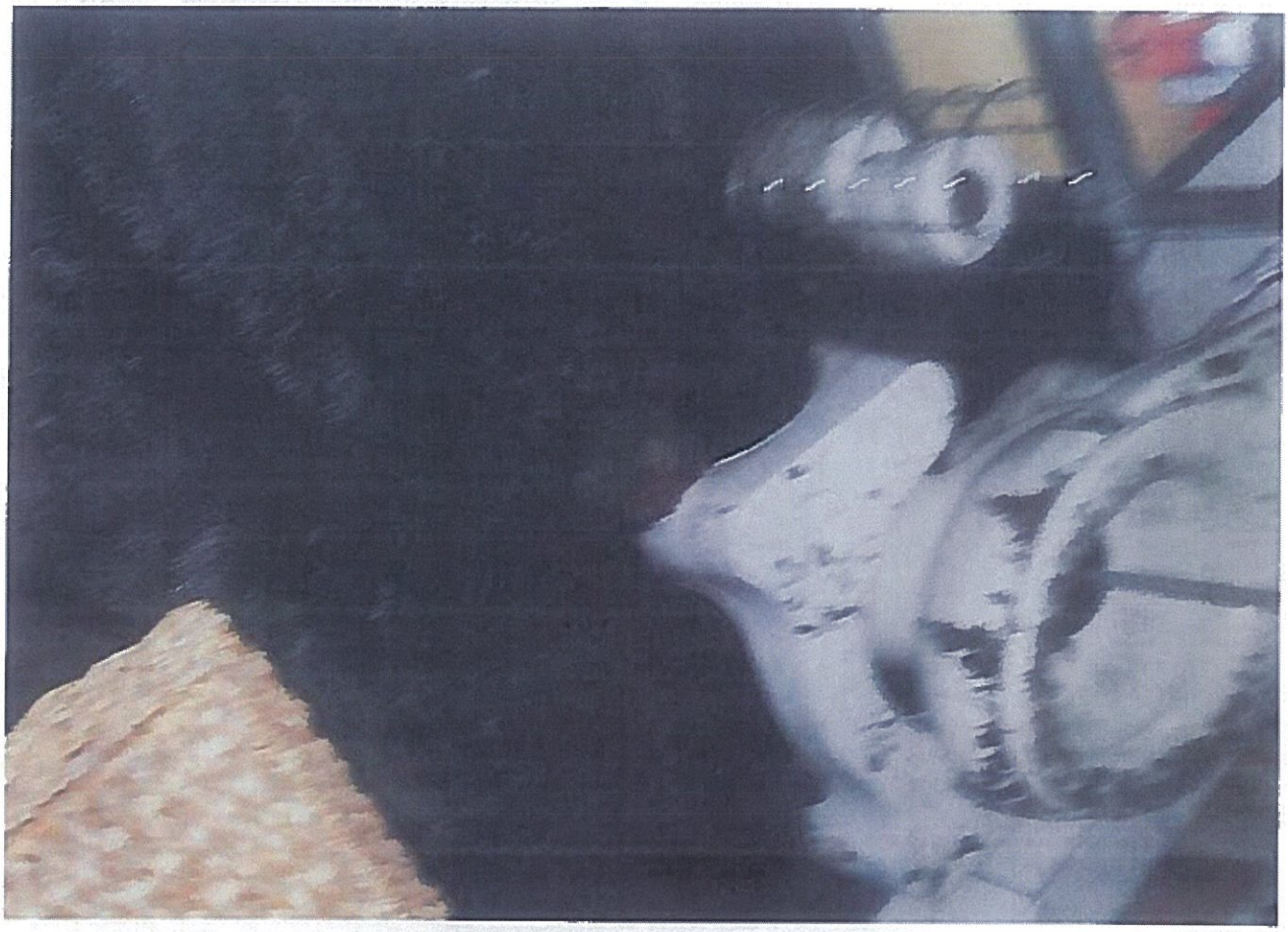





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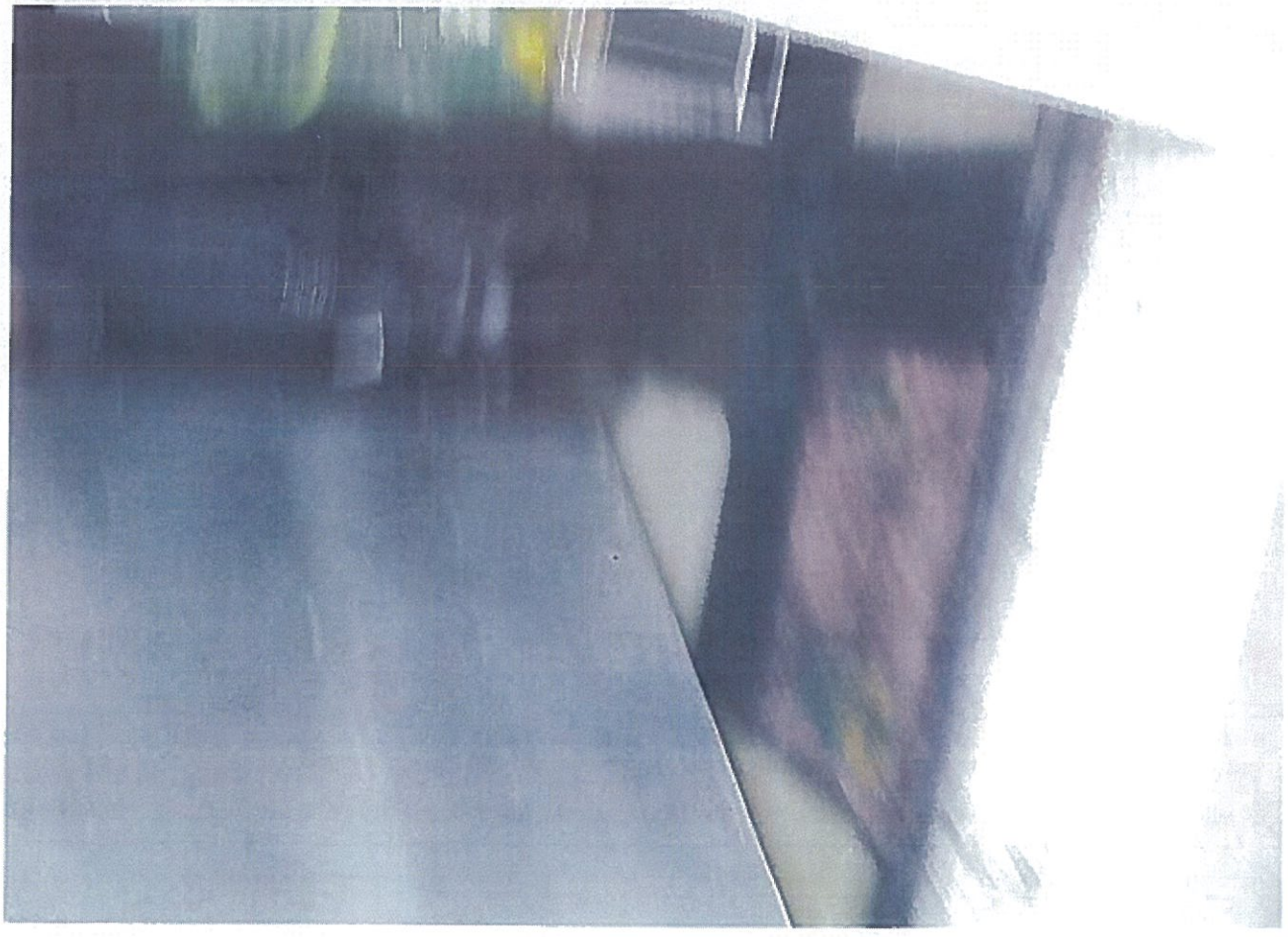


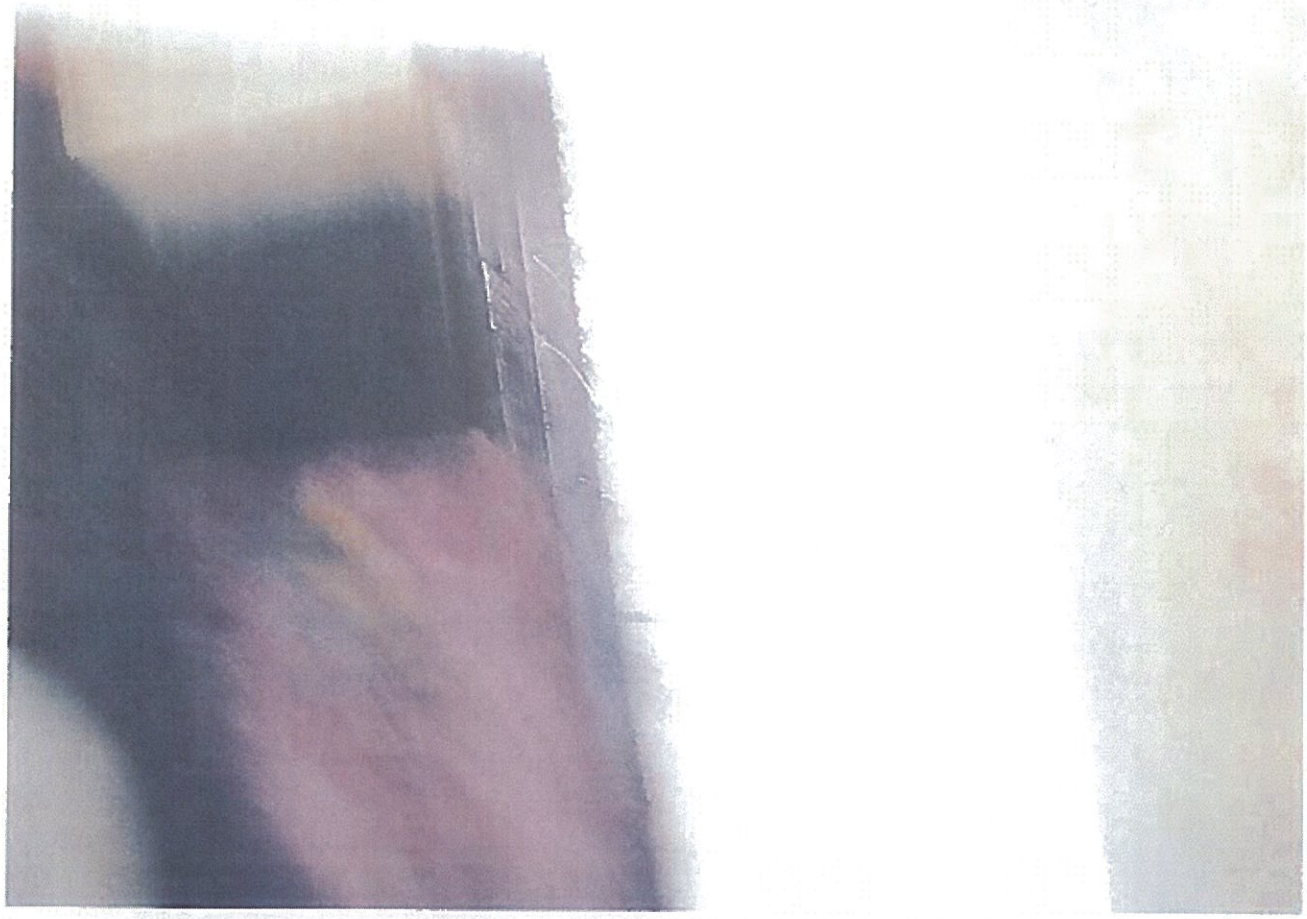














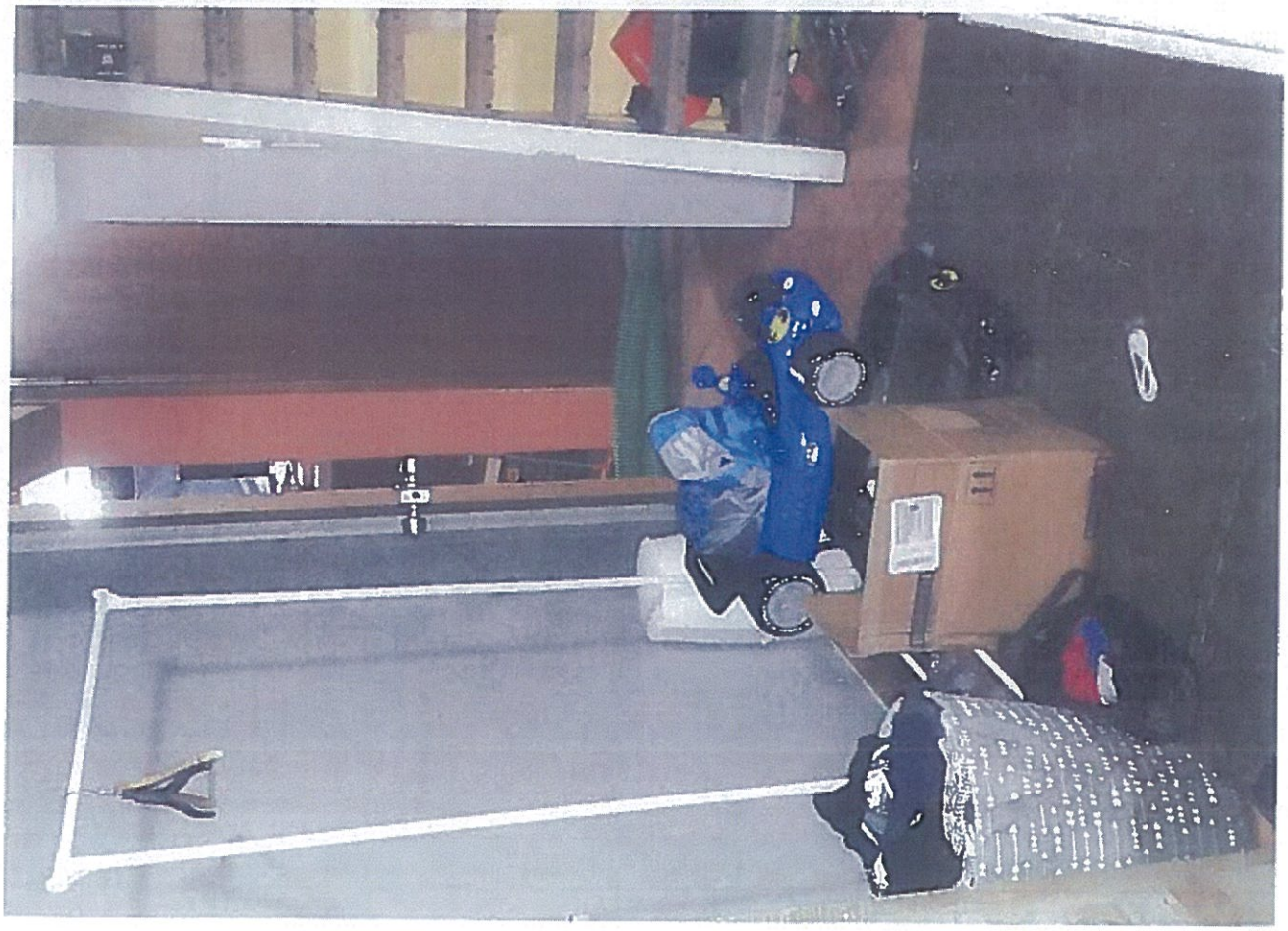






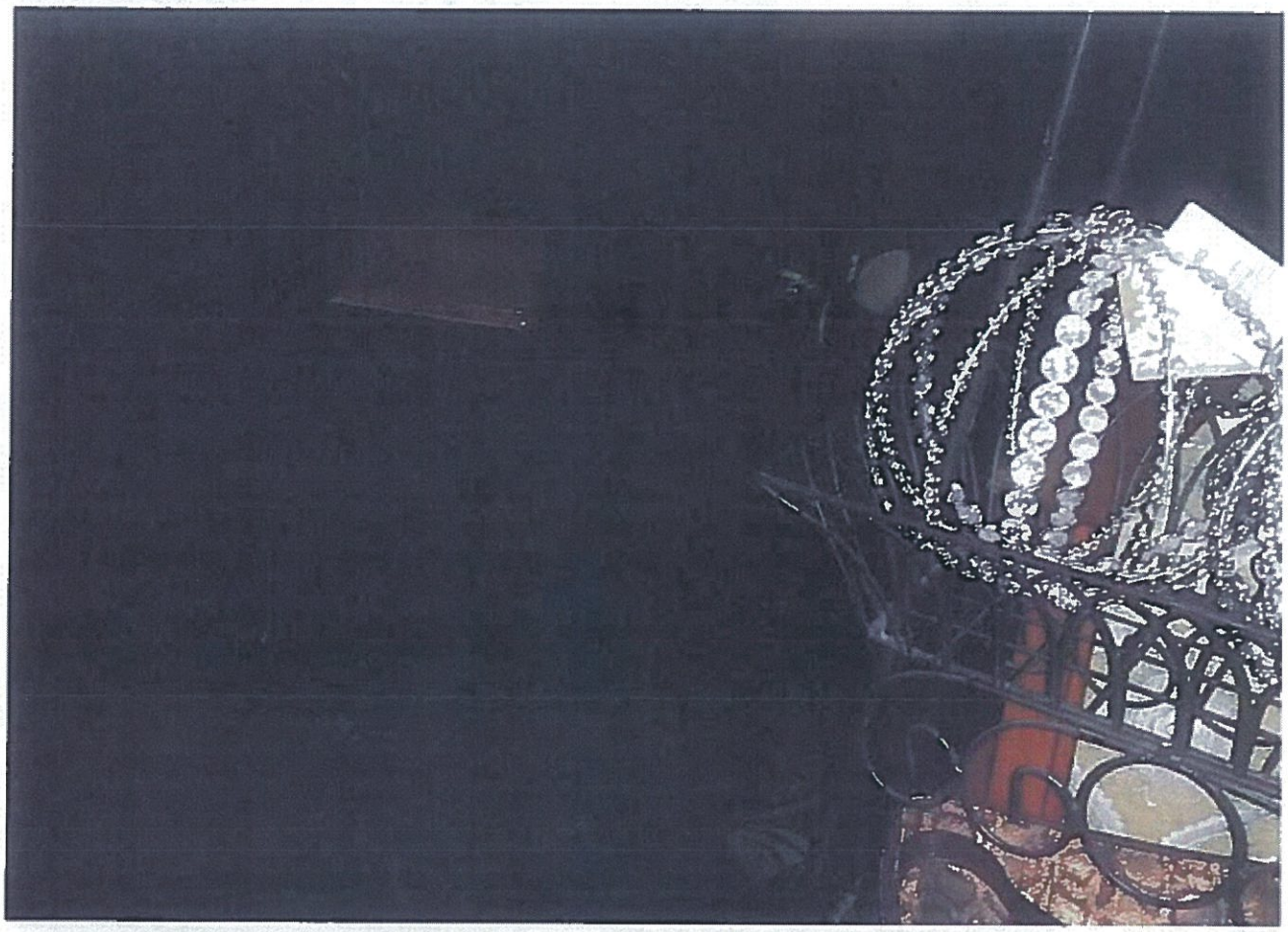




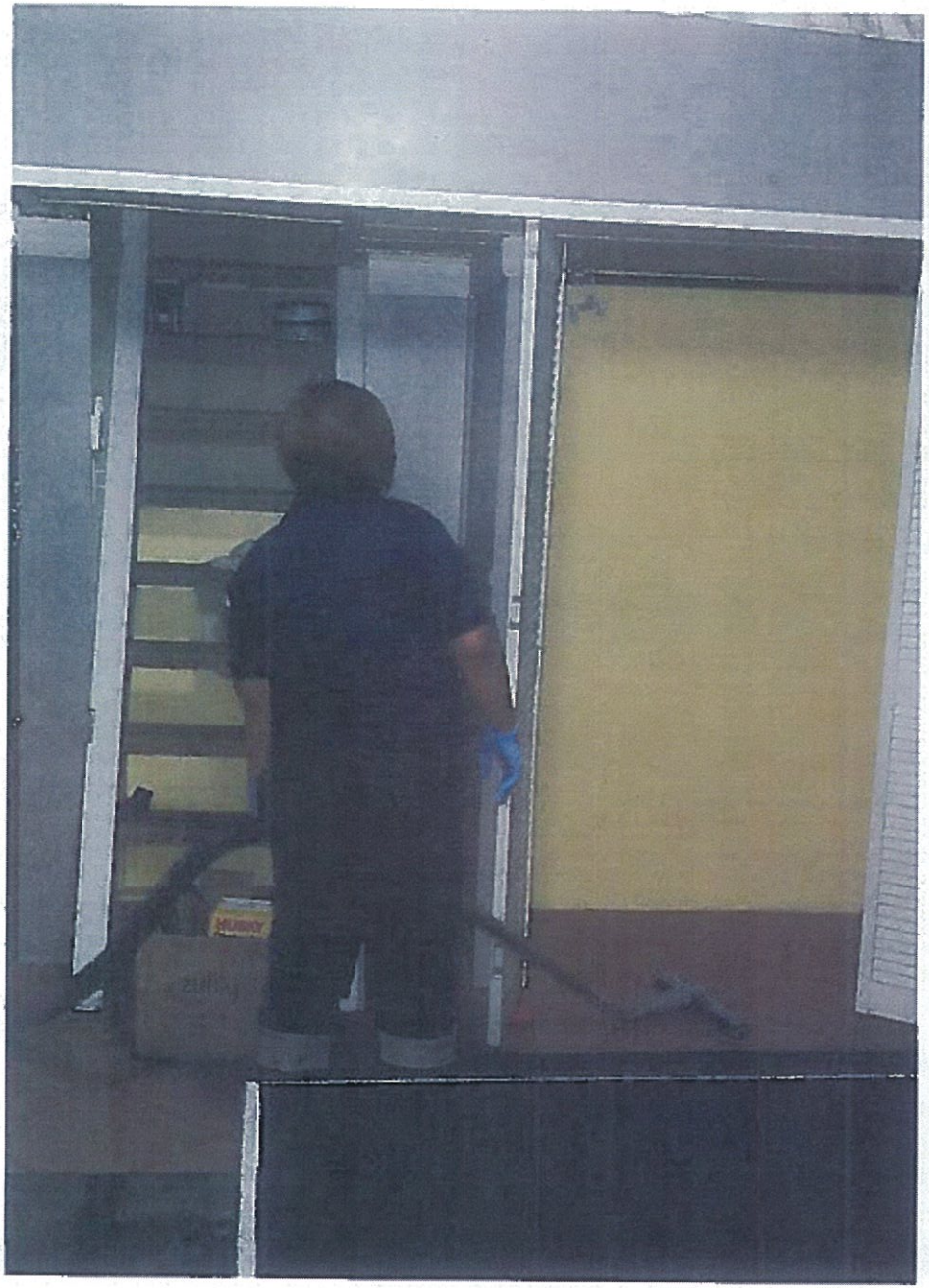


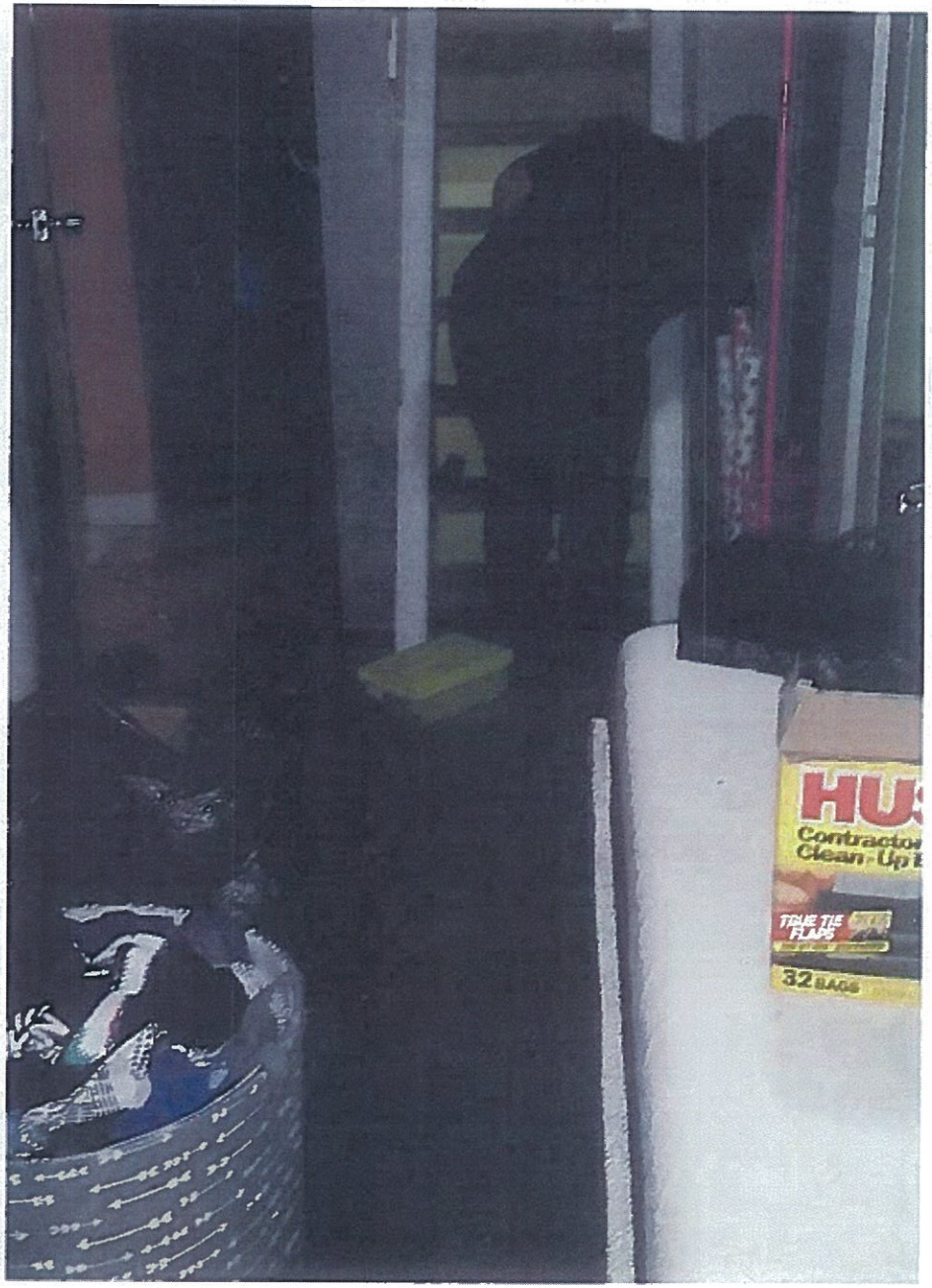







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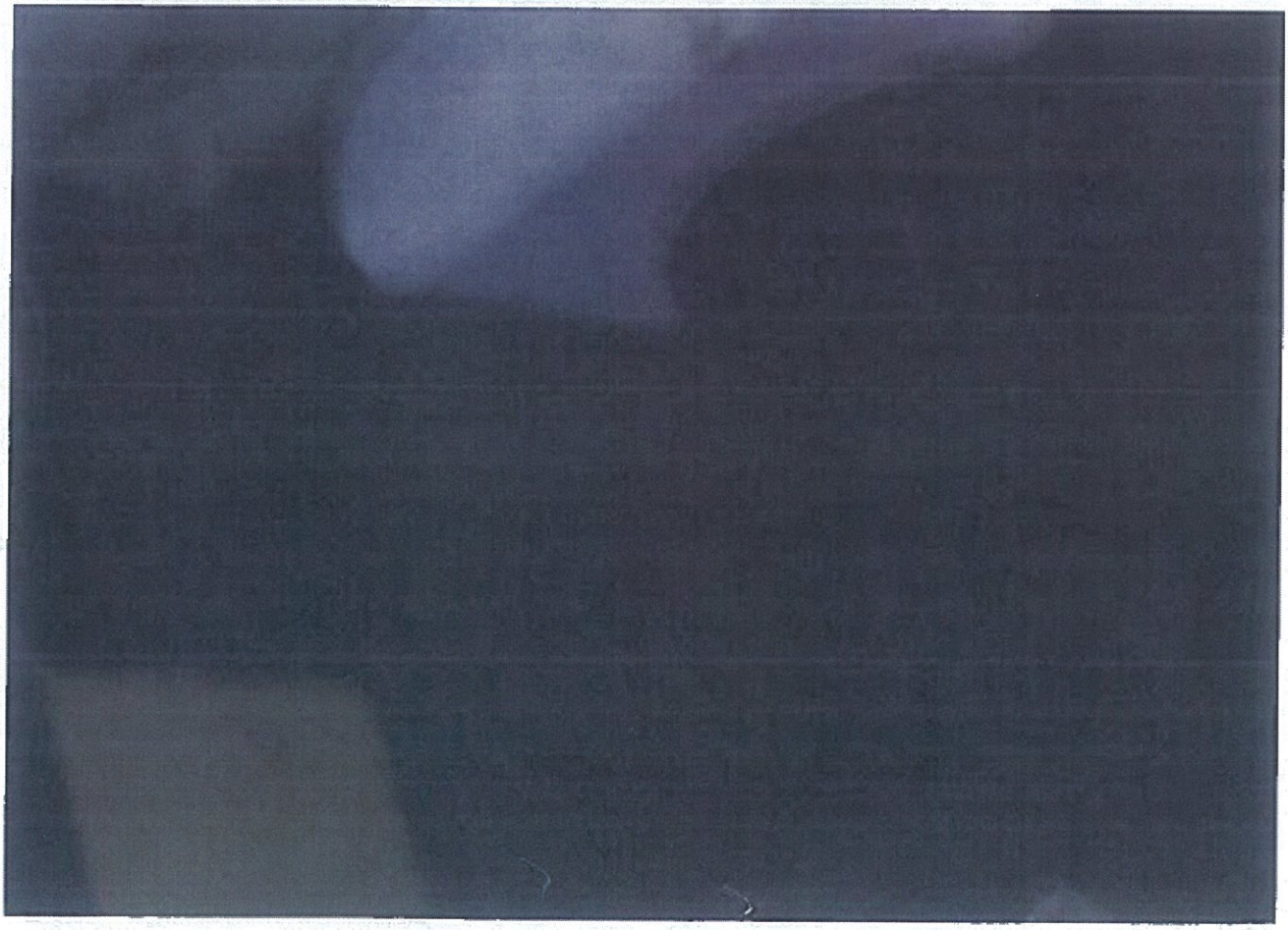


















EXHIBIT B

Office of the Attorney General of Guam

590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913

FILING A CLAIM AGAINST THE GOVERNMENT

Please be advised that under the Government Claims Act (5 G.C.A., Chapter 6), the government has ***SIX (06) MONTHS*** in which to investigate and either grant, settle, or deny your claim.

If your claim involves a ***traffic accident,*** you need to submit:

1. A copy of the police report;
2. A copy of the vehicle registration;
3. Two to three estimates of repair from a licensed auto repair shop
4. Pictures of the damages

If your claim involves ***wages,*** you need to submit:

- Any documents of proof of wages owed.

If your claim involves a ***dormant bank account,*** you need to submit:

- Account name, account number, address, social security number, and proof of authorized access to account funds.

Please provide **copies** of all documents. We are unable to make copies due to budgetary cuts. If you have any questions, please call our office at 475-3324.

Please read, sign and return the letter on the reverse side of this sheet. Thank you.

GUAM WATERWORKS AUTHORITY
RECEIVED
BY
TIME 3:50
FEB 22 2017
Liz G.
BETTER WATER, BETTER LIVES

Phone: (671) 475-3324 • www.guamag.org • www.guamcse.net

Office of the Attorney General of Guam

590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913

Dear Claimant:

Pursuant to the Government Claims Act (Public Law 17-29), the government has six (06) months to investigate and either grant, settle or deny your claim. If you are claiming property damage to a motor vehicle involved in an accident, we will make a determination on this part of your claim within thirty (30) days pursuant to Public Law 25-130, provided you furnish us with all the documents necessary to process your claim.

Although most claims require the full six (06) months for review and final decision, smaller claims usually take less time than larger ones; however, they are considered equally. If after six (06) months your claim has not been settled or you have not been notified by our office that your claim was denied, you may institute an action in the Superior Court of Guam for money damages.

Additional questions on the status of this claim should be directed to the undersigned.

Thank you in advance for your cooperation.

Sincerely,

DONALD V. SAN AGUSTIN
Assistant Claims Officer

I have read and fully understand the above.

Print Name: Joseph Cruz Angel MD Cruz

Signature: Angel MD Cruz

Date: 2/22/17

Office of the Attorney General of Guam

590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913

CLAIM AGAINST THE GOVERNMENT

(Please complete the form in its entirety. **DO NOT** leave any portions blank. Write "N/A" or "None" where appropriate.)

1. Name of Claimant: Joseph MH Cruz / Angel MD Cruz
2. Mailing Address: PO Box 3634 Hagatna Gu 96932
   Home/Work Address: 110 South San Miguel St. Talofofo Gu 96915
3. Home Telephone 969-1873 488-3106 Work Telephone _____
4. Amount of Damages you are claiming: $ 150,000 -
5. Any other relief you are claiming N/A
6. Government Agency Responsible GWA Guam Water Works Authority
7. Date Claim arose Dec. 30, 2016
8. Your statement of facts upon which you base your claim. Attach extra sheet(s) if necessary.
   Dec. 30, 2016 raw sewage submerged our entire home.
   See attached document
9. Attach a copy of all documents pertaining to your claim, such as a police report, accident report or a contract.
10. The lowest estimate of repair is $ 139,900. -
11. I have the following insurance covering this claim Insurance denied Claim per attached
12. I am the real party in interest except for the following parties who have an interest in this claim:
    N/A
13. I have received the following compensation/repairs from other parties N/A
14. Name, address, and telephone of attorney representing claimant, if any:
    N/A

All notices will be sent to your mailing address above or if you have an attorney, to your attorney's address. If you want to change the address at which you will receive notices, you must file, in writing, a change of address with the Claims Officer.

I, Joseph Cruz & Angel MD Cruz declare under penalty of perjury that the foregoing is true and correct.

Date 2/22/17 Claimant's Signature Angel MD Cruz

Golden Bay Inc.

P.O.Box 11044 Tamuning Guam 96931
Cell 489-4336

Quote on Repair of Residence of Joseph MM Cruz/Sandra M.Pablo Located at 110 South SanMiguel St. Talofofo Guam 96815

Work Scope

1	Plan fee	3100
2	Building permit fee	2700
3	Remove and dispose the existing wooden ceiling, partation walls windows,doors cabinets,walland floor tiles ,facilities for the two bath room, kitchen cabinets, counter, and all kitchen facilities, and the tiles for the whole house.	16750
4	Install new ceilings	18100
5	Install new floor siremic tiles for the whole house	14578
6	Repair the existing concrete walls	3500
7	Replace windows (10 ea.) interior doors (5 ea.) entrance doors (2 ea.) including door frames and door threshholds locks and all metal accessaries.	5475
8	Install gypsum board walls , decoration board, and closets for the 3 bedrooms	9500
9	Replace kitchen cabinets , counter, sink, valves	8200
10	Replace floor tile , wall tiles, two toilets, two lavatories with accessaries, shower head and hand valves and all other accessaries for the two bathrooms	9830
11	Replace panelbox, wires, switches, outlets/with covers,and smoke alarms, light fixtures	19700
12	Replace all water supply system ,sewer system, vetilation pipe	14750
13	Replace typhoon shutters for 2 windows and two entrance doors	2100
14	Interior painting	4300
15	Exterior painting	2050
16	GRT	5267

Total labor, material and equipment cost: $139,900

Yi Ping Wu/Vice president 1/21/2017

YONG FA CONSTRUCTION CO.

Proposal
Construction Cost Breakdown

Date: February 2, 2017

Owner: Joseph MM Cruz/Sandra N. Pablo

Project: Repair Residence

Location: 110 South SanMiguel St. Talofofo 96815

Scope of work and cost breakdown:

1. Provide engineering and design plan----------$3,800.00
2. Provide building permit----------$4,200.00
3. Install gypsum board walls, decoration board, and closets for the 3 bedrooms----$9,520.00
4. Remove and dispose the existing wooden ceiling, partition walls windows, doors cabinets , wall and floor tiles ,facilities for the two bath room, kitchen cabinets, counter, and all kitchen facilities, and the tiles for the whole house.----------$18,623.00
5. Provide and install kitchen cabinets, counter, sink, valves----------$9,800.00
6. provide and install floor tile, wall tiles, two toilets, two lavatories with accessaries, shower head and hand valves and all other accessaries for the two bathrooms----------$11,255.00
7. Provide and install new ceilings----------$21,786.00
8. Provide and install panel box, wires, switches, outlets/with covers, and smoke alarms, light fixtures.----------$21,500.00
9. Provide and install new floor sirmic tiles for the whole house----------$16,299.00
10. Replace all water supply system ,sewer system, ventilation pipe and water heater $18,920.00
11. Replace all typhoon shutters for 10 windows and three entrance doors----------$5,635.00
12. Repair the existing concrete walls----------$2,487.00
13. Provide and install new windows(10 ea.) interior doors(5 ea.) entrance doors (3 ea.) including door frames and door thresh holds locks and all metal accessaries----------$6,675.00
14. Interior painting----------$4,520.00
15. Exterior painting----------$3,500.00
16. GRT 4%----------$6,340.80

Total construction cost is: ----------164,860.80
The cost included all materials, equipment and labor

Contractor: Yong Fa Construction Co.

Owner:

----------Date: 2-2-17
By: Charles Y. Wang (General Manager)

----------Date
Owner

P.O. Box 26783 Barrigada, Guam 96921 U.S.A. • Tel: (671) 734-5698 • Fax: (671) 478-5698

STANDTION INC.

Gemeral Building Licensed Contractor & Developer
P. O. Box 10101. Tamuning, Guam 96931 · Tel:(671)477-6868 · Fax:(671)478-6868
E-mail:standtion@gmail.com.

Project: Repair and renovation of one story 3 bedrooms 2 bathrooms residence

Owner: Joseph MM Cruz and Sandra M. Pablo,

Location: 110 South San Miguel St. Talofofo, Guam 96915

Scope of Work and Cost Breakdown:

1.	Provide engineering and design blue plan	$4,000
2.	Provide to apply required building permit	$3,100
3.	Remove and disposed the existing wooden ceiling, partition walls, all windows, door, kitchen cabinet with countertop & all the kitchen & bath facilities; all the floor & wall tiles for the entire house.	$17,200
4.	Provide and install new ceilings	$19,200
5.	Provide and install new ceramic floor tiles for the entire house	$15,890
6.	Repair the existing concrete walls	$2,300
7.	Provide and install total new 10 each windows; 5each interior doors; 3each entrance doors that including door frames & door thresholds, locks with hardware	$6,480
8.	Provide new gypsum drywalls, decoration board, and closets for total 3 bedrooms	$8,750
9.	Provide new kitchen cabinets, countertop, sink & faucet with valves	$8,534
10.	Provide and install floor & wall tiles, two toilets, two lavatories, shower faucet with all other accessories for the two bathrooms.	$10,200
11.	Provide and install new electrical panel-box, re-wire and all new outlets with covers, Smoke alarms, lights fixtures with switch finish.	$20,300
12.	Replace all new water & sewer system, ventilation pipe and new water heater.	$15,279
13.	Replace all typhoon shutters for total 10 windows and three entrance doors	$5,387
14.	Interior painting work	$5,200
15.	Exterior painting work	$2,400
16.	GRT	$5,768

Total Labor, Material and Equipment Cost: **$149,988**

Feb 6th 2017
Date:

Contractor: Yangming OU

EXHIBIT C

Golden Bay Inc.

P.O.Box 11044 Tamuning Guam 96931
Cell 489-4336

Quote on Repair of Residence of Joseph MM Cruz/Sandra M.Pablo Located at 110 South SanMiguel St. Talofofo Guam 96815

Work Scope

1	Plan fee	3100
2	Building permit fee	2700
3	Remove and dispose the existing wooden ceiling, partation walls windows,doors cabinets,walland floor tiles ,facilities for the two bath room, kitchen cabinets, counter, and all kitchen facilities, and the tiles for the whole house.	16750
4	Install new ceilings	18100
5	Install new floor siremic tiles for the whole house	14578
6	Repair the existing concrete walls	3500
7	Replace windows (10 ea.) interior doors (5 ea.) entrance doors (2 ea.) including door frames and door threshholds locks and all metal accessaries.	5475
8	Install gypsum board walls , decoration board, and closets for the 3 bedrooms	9500
9	Replace kitchen cabinets , counter, sink, valves	8200
10	Replace floor tile , wall tiles, two toilets, two lavatories with accessaries, shower head and hand valves and all other accessaries for the two bathrooms	9830
11	Replace panelbox, wires, switches, outlets/with covers,and smoke alarms, light fixtures	19700
12	Replace all water supply system ,sewer system, vetilation pipe	14750
13	Replace typhoon shutters for 2 windows and two entrance doors	2100
14	Interior painting	4300
15	Exterior painting	2050
16	GRT	5267

Total labor, material and equipment cost: $139,900

Yi Ping Wu/Vice president 1/21/2017

YONG FA CONSTRUCTION CO.

Proposal
Construction Cost Breakdown

Date: February 2, 2017

Owner: Joseph MM Cruz/Sandra N. Pablo

Project: Repair Residence

Location: 110 South SanMiguel St. Talofofo 96815

Scope of work and cost breakdown:

1. Provide engineering and design plan----------$3,800.00
2. Provide building permit----------$4,200.00
3. Install gypsum board walls, decoration board, and closets for the 3 bedrooms------$9,520.00
4. Remove and dispose the existing wooden ceiling, partition walls windows, doors cabinets , wall and floor tiles ,facilities for the two bath room, kitchen cabinets, counter, and all kitchen facilities, and the tiles for the whole house.----------$18,623.00
5. Provide and install kitchen cabinets, counter, sink, valves----------$9,800.00
6. provide and install floor tile, wall tiles, two toilets, two lavatories with accessaries, shower head and hand valves and all other accessaries for the two bathrooms----------$11,255.00
7. Provide and install new ceilings----------$21,786.00
8. Provide and install panel box, wires, switches, outlets/with covers, and smoke alarms, light fixtures.----------$21,500.00
9. Provide and install new floor sirmic tiles for the whole house----------$16,299.00
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13. Provide and install new windows(10 ea.) interior doors(5 ea.) entrance doors (3 ea.) including door frames and door thresh holds locks and all metal accessaries----------$6,675.00
14. Interior painting----------$4,520.00
15. Exterior painting----------$3,500.00
16. GRT 4%----------$6,340.80

Total construction cost is: ----------164,860.80
The cost included all materials, equipment and labor

Contractor: Yong Fa Construction Co.

Owner:

----------Date: 2-2-17
By: Charles Y. Wang (General Manager)

----------Date
Owner

P.O. Box 26783 Barrigada, Guam 96921 U.S.A. • Tel: (671) 734-5698 • Fax: (671) 478-5698

STANDTION INC.

Gemeral Building Licensed Contractor & Developer
P. O. Box 10401, Tamuning, Guam 96931 · Tel:(671)477-6868 · Fax:(671)478-6868
E-mail:standtion@gmail.com

Project: Repair and renovation of one story 3 bedrooms 2 bathrooms residence

Owner: Joseph MM Cruz and Sandra M. Pablo,

Location: 110 South San Miguel St. Talofofo, Guam 96915

Scope of Work and Cost Breakdown:

1.	Provide engineering and design blue plan	$4,000
2.	Provide to apply required building permit	$3,100
3.	Remove and disposed the existing wooden ceiling, partition walls, all windows, door, kitchen cabinet with countertop & all the kitchen & bath facilities; all the floor & wall tiles for the entire house.	$17,200
4.	Provide and install new ceilings	$19,200
5.	Provide and install new ceramic floor tiles for the entire house	$15,890
6.	Repair the existing concrete walls	$2,300
7.	Provide and install total new 10 each windows; 5each interior doors; 3each entrance doors that including door frames & door thresholds, locks with hardware	$6,480
8.	Provide new gypsum drywalls, decoration board, and closets for total 3 bedrooms	$8,750
9.	Provide new kitchen cabinets, countertop, sink & faucet with valves	$8,534
10.	Provide and install floor & wall tiles, two toilets, two lavatories, shower faucet with all other accessories for the two bathrooms.	$10,200
11.	Provide and install new electrical panel-box, re-wire and all new outlets with covers, Smoke alarms, lights fixtures with switch finish.	$20,300
12.	Replace all new water & sewer system, ventilation pipe and new water heater.	$15,279
13.	Replace all typhoon shutters for total 10 windows and three entrance doors	$5,387
14.	Interior painting work	$5,200
15.	Exterior painting work	$2,400
16.	GRT	$5,768

Total Labor, Material and Equipment Cost: $149,988

_____ Feb 6th 2017
Date:

Contractor: Yangming OU

EXHIBIT D

GUAM WATERWORKS AUTHORITY

1 Page
6200 B/U
01/25/17 Date
FOB GWA F.O.B.

PURCHASE ORDER
GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Hagatna, Guam 96932
PHONE: (671) 647-7818 FAX: (671) 649-3750

No. 300462-000 OP

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC.

Payment Terms: Net 30 Days

VENDOR:

LEOPALACE GUAM CORPORATION
221 LAKE VIEW DRIVE
YONA GU 96915

SHIP TO:

GUAM WATERWORKS AUTHORITY
578 N. Marine Corps. Dr.
ATTENTION: P & S WAREHOUSE
Tamuning GU 96913

AUTHORITY	IFB / REFERENCE	TIME FOR DELIVERY	EXPIRATION
PL 16-124 / PL 21-149			09/30/2017

ARTICLES OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
CONDITIONS: 2GARS3112.1 Blanket Purchase Agreement Requested by: Nicole Quan Authorized Personnel: Nicole Quan Business Unit: 6200. G/L Account No: 6200.950.39004 Funding Source (Revenue Funded) OQ# 29908 OR# 29769 Buyer: Mary Torres #1009 * IMPORTANT NOTICE TO VENDORS " All invoices must indicate P.O. Number for payment " All invoices must indicate on the invoice the Employee's " Name, Badge Number that must be signed and printed clearly " Submit signed and dated P.O. acknowledgement with invoice " GWA will not be liable for any unauthorized services that are not listed in the Purchase Order - only the services listed on the Purchase Order will be paid by GWA. " Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA. * SPECIFICATIONS (ARTICLES OR SERVICES): * HOTEL ROOM RENTAL - LEO PALACE REFERENCE: GOVERNMENT CLAIM SANDRA PABLO/JOSEPH CRUZ * FROM JANUARY 26, 2017 TO FEBRUARY 02, 2017 - 2 ROOMS X $88.80 PER NIGHT = 177.60 X 7 NIGHTS = $1,243.20 - SECURITY DEPOSIT $110.00 X 2 ROOMS = $220.00 TOTAL AMOUNT: $1,463.20 *				
ROOM RENTAL		EA	.00 EA	1,463.20

NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR:
Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address shown above.

Payment upon receipt of merchandise in Guam in good condition.

SEE BACK FOR TERMS AND CONDITIONS

DO NOT FILL THIS ORDER if your total cost exceeds this total. >>

TOTAL $ 1,463.20

ACKNOWLEDGED BY: _____ DATE: _____
SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

SIGNATURE: Acting GM 1/25/17

For ORIGINAL

Miguel C. Bordallo, P.E. General Manager
NAME TITLE

POMIGUEL

ALL PURCHASE ORDERS FROM THE GUAM WATERWORKS AUTHORITY
ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS.

1. In the shipments are connected with a bid or RFP issued by GWA, this purchase order shall be governed by the Terms and Conditions of the bid or RFP as well as the Guam Procurement Law and the Guam Procurement Regulations

2. An acknowledged and dated copy of this purchase order must be returned to GWA.

3. GWA will only be responsible for the total amount indicated in this Purchase Order and any amount in excess of that amount will not be paid by GWA.

4. All invoices (original/s and duplicate/s) must be forwarded to Accounts Payable Department of the Guam Waterworks Authority. These invoices must be properly endorsed or signed by authorized GWA personnel as indicated in the Purchase Order. And invoices should be provided to GWA within the month in which the purchases and/or services were rendered.

5. All vendors with an outstanding unpaid invoice at the end of the month after the goods or services were rendered must provide monthly vendor statements to the Accounts Payable Supervisor at GWA.

6. No variation in any of the terms, conditions, delivery dates, prices, quality, quantity or specifications under this order, regardless of the conditions or terms of the seller's acceptance, will be effective without the written consent of a person specifically authorized by GWA to make such changes.

7. Packing lists must accompany each shipment which indicate the order number and a detailed description and goods or services provided, including, but not limited to, the part number and serial number for each item delivered.

8. Shipments must be identified as either "PARTIAL" or "COMPLETE."

9. All goods delivered are subject to GWA's inspection and acceptance within a reasonable time after delivery. If the specifications are not met and are rejected by GWA, the goods shall be returned at the seller's expense.

10. In connection with any prompt payment discount offered the time will computed from date of delivery and acceptance at destination or from the date the correct invoice or voucher is received in by the Guam Waterworks Authority, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning any discount on the date the check is mailed.

11. Shipments in excess of the amount stated in the order will not be accepted unless specifically approved by a GWA official authorized to make such changes.

GUAM WATERWORKS AUTHORITY

1 : Page
6200: A/D
01/27/17: Date
FOB GWA, F.O.B.

PURCHASE ORDER
GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Hagatna, Guam 96932
PHONE: (671) 647-7818 FAX: (671) 649-3750

No. 300473-000 OP

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC.

Payment Terms: Net 30 Days

VENDOR:

LGI PACIFIC GUAM, INC.
DBA: LADERA TOWER
210 LADERA LANE #2110
MANGILAO, GUAM 96913

SHIP TO:

GUAM WATERWORKS AUTHORITY
578 N. Marine Corps. Dr.
ATTENTION: P & S WAREHOUSE
Tamuning GU 96913

AUTHORITY	IFB / REFERENCE	TERMS FOR DELIVERY	EXPIRATION
PL 16-136 / PL 31-148			09/30/2017

ARTICLES OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT

CONDITIONS:
2GRBS1111 Blanket Purchase Agreement
Requested by: Tom Cruz
Authorized Personnel: General Manager
Business Unit: 6200
G/L Account No: 6200.950.39004
Funding Source (Revenue Funded)
OO# 29905 OR# 29776
Buyer: Mary Torres #1009
*

IMPORTANT NOTICE TO VENDORS
* All invoices must indicate P.O. Number for payment
* All invoices must indicate on the invoice the Employee's
* Name, Badge Number that must be signed and printed clearly
* Submit signed and dated P.O. acknowledgement with invoice
* GWA will not be liable for any unauthorized services that are not listed in the Purchase Order - only the services listed on the Purchase Order will be paid by GWA.
* Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA.
*

SPECIFICATIONS (ARTICLES OR SERVICES):
*
ROOM RENTAL - LADERA TOWERS (LGI PACIFIC GUAM, LLC)
REFERENCE: GOVERNMENT CLAIM
SANDRA PABLO/JOSEPH CRUZ
*
FROM FEBRUARY 03, 2017 TO MARCH 02, 2017
- 2 BEDROOM UNIT - UNIT NUMBER# 1109
- $3,000.00 MONTHLY RENTAL 2/3 TO 3/2, 2017
- $500.00 SECURITY DEPOSIT - REFUNDABLE AT THE END OF THE LEASE TERM.
TOTAL AMOUNT: $3,500.00
*

NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR: Send certified original and three (3) copies of invoices to Guam Waterworks Authority, Government of Guam, at the address shown above.

Payment upon receipt of merchandise in Guam in good condition.

SEE BACK FOR TERMS AND CONDITIONS

DO NOT FILL THIS SPACE If your total cost exceeds this text, re

TOTAL: $

ACKNOWLEDGED BY: [signature] DATE: 1/27/17
SIGNATURE OF VENDOR

SIGNATURE:

Miguel C. [illegible] General Manager
NAME TITLE

ORIGINAL

RETURN TO PROCUREMENT REVIEWER AT THE ABOVE ADDRESS

PURCHASE

GUAM WATERWORKS AUTHORITY

2 : Page
6200: P/O
01/27/17: Date
FOB GWA, F.O.B.

PURCHASE ORDER
GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Hagatna, Guam 96932
PHONE: (671) 647-7810 FAX: (671) 649-3759

No. 300473-000 OP

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC.

Payment Terms: Net 30 Days

VENDOR:

LGI PACIFIC GUAM, INC.
DBA: LADERA TOWER
310 LADERA LANE # 2110
MANGILAO, GUAM 96913

SHIP TO:

GUAM WATERWORKS AUTHORITY
578 N. Marine Corps. Dr.
ATTENTION: P & S WAREHOUSE
Tamuning GU 96913

AUTHORITY	XFB / REFERENCE	TIME FOR DELIVERY	EXPIRATION
PL 26-124 / PL 32-148			09/30/2017

ARTICLES OR SERVICES	QTY	UNIT	UNIT PRICE		AMOUNT
ROOM RENTAL 2/3/17 TO 3/2/17		EA	.00	EA	3,000.00
SECURITY DEPOSIT		EA	.00	EA	500.00

NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR:
Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address shown above.

Payment upon receipt of merchandise in them in good condition.

SEE BACK FOR TERMS AND CONDITIONS

DO NOT FILL THIS SPACE if your total must exceed this total. >>

TOTAL $ 3,500.00

ACKNOWLEDGED BY: [signature] DATE: 1/27/17
SIGNATURE OF VENDOR

SIGNATURE: [signature] Acting GM 1/27/17

For Miguel C. [illegible] General Manager
NAME TITLE

ORIGINAL

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

FORGREL

GUAM WATERWORKS AUTHORITY

Gloria B. Nelson Public Services Building
688 Route 15, Maglao Guam 96913

March 02, 2017

Amendment No: 017-0052

LGI PACIFIC GUAM, INC
DBA: LADERA TOWER
310 LADERA LANE # 2110
MANGILAO, GUAM 96913

Vendor No: 20771
Purchase Order No / Bid No: 300473-000-OP
Subject: Amendment No: 1 / OR# 29776

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Format letter. (X) Marked in the box opposite the action is/are the action (s) to be taken:

[ ] Cancel in its entirety

[ ] The substitute item(s) is/are acceptable, proceed with the shipment

[ ] Cancel the balance and consider the order complete

[ ] Please advise status of our order. URGENT

[X] Other: **AMENDMENT ISSUED TO CHANGE PURCHASE ORDER TOTAL AMOUNT FROM $3,500.00 TO NOW READ NEW PO AMOUNT $6,500.00 A COST INCREASE OF $3,000.00. THE ADDITIONAL COST IS FOR ONE (1) MONTH STAY FROM MARCH 03, 2017 TO APRIL 02, 2017. APPROVED BY LEGAL COUNSEL. ALL OTHERS REMAIN THE SAME.**

3.3.17

Miguel C. Bordallo, P.E.
General Manager

Please acknowledge receipt by signing:

3/3/17

Vendor Signature Date

Comments:

GUAM WATERWORKS AUTHORITY

Gloria B. Nelson Public Services Building
688 Route 15, Maglao Guam 96913

April 28, 2017

Amendment No: 017-0075

LGI PACIFIC GUAM, INC
DBA: LADERA TOWER
310 LADERA LANE # 2110
MANGILAO, GUAM 96913

Vendor No: 20771
Purchase Order No / Bid No: 300473-000-OP
Subject: Amendment No: 3 / OR# 29776

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Format letter. (X) Marked in the box opposite the action is/are the action (s) to be taken:

[ ] Cancel in its entirety

[ ] The substitute item(s) is/are acceptable, proceed with the shipment

[ ] Cancel the balance and consider the order complete

[ ] Please advise status of our order. URGENT

[X] Other: **AMENDMENT ISSUED TO CHANGE PURCHASE ORDER TOTAL AMOUNT FROM $6,500.00 TO NOW READ NEW PO AMOUNT $9,590.00 A COST INCREASE OF $3,090.00. THE ADDITIONAL COST IS FOR ONE (1) MONTH STAY FROM MAY 03, 2017 TO JUNE 02, 2017. APPROVED BY GENERAL MANAGER. ALL OTHERS REMAIN THE SAME.**

Miguel C. Bordallo, P.E.
General Manager

Please acknowledge receipt by signing:

Vendor Signature , Date 5/1/17

Comments:

EXHIBIT E

GUAM WATERWORKS AUTHORITY

1 : Page
6200: B/U
01/20/17: Date
FOB GWA, F.A.S.

PURCHASE ORDER
GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Hagatna, Guam 96932
PHONE: (671) 647-7918 FAX: (671) 649-3750

Doc. 300439-000 OP

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC.

Payment Terms: Net 30 Days

VENDOR:

GUAM MINI STORAGE
P.O. BOX 7260
TAMUNING GU 96931

SHIP TO:

GUAM WATERWORKS AUTHORITY
578 N. Marine Corps. Dr.
ATTENTION: P & S WAREHOUSE
Tamuning GU 96913

AUTHORITY	RFB / REFERENCE	TIME FOR DELIVERY	EXPIRATION
PL 24-124 / PL 21-148			03/30/2017

ARTICLES OR SERVICES	QTY UNIT	UNIT PRICE	AMOUNT

CONDITIONS:
2GAR83111 SMALL PURCHASES
Requested by: Nicole Quan
Authorized Personnel: Nicole Quan
Business Unit: 6200
G/L Account No: 6200.950.39004
Funding Source (Revenue Funded)
OQ# 29875 OR# 29742
Buyer: Mary Torres #1009

IMPORTANT NOTICE TO VENDORS
* All invoices must indicate P.O. Number for payment
* All invoices must indicate on the invoice the Employee's
* Name, Badge Number that must be signed and printed clearly
* Submit signed and dated P.O. acknowledgement with invoice
* GWA will not be liable for any unauthorized services that are not listed in the Purchase Order - only the services listed on the Purchase Order will be paid by GWA.
* Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA.

SPECIFICATIONS (ARTICLES OR SERVICES):

STORAGE SPACE RENTAL:
FOR CRUZ/PABLO - GOVERMENT CLAIM
110 SOUTH SAN MIGUEL
TALAFOFO, GUAM

6' x 10' RENTAL 1 UNIT - JANUARY 2017- FREE OF CHARGE
6' x 10' RENTAL 1 UNIT $143.00 PER MONTH - FEBRUARY 2017
6' x 10' RENTAL 1 UNIT $143.00 PER MONTH - MARCH 2017

TOTAL AMOUNT: $286.00

NOTE:"SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR:
Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address shown above.

Payment upon receipt of merchandise in good condition.

SEE BACK FOR TERMS AND CONDITIONS

TOTAL

DO NOT FILL WITH AMOUNT if your total must exceed this total. >>

$

ACKNOWLEDGED BY: _____ DATE: 1-23-17
SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

SIGNATURE:

Miguel C. Torres, P.E. General Manager
NAME TITLE

ORIGINAL

GUAM WATERWORKS AUTHORITY

2 : Page
6200: S/T
01/20/17: Date
FOB GWA, F.O.B.

PURCHASE ORDER
GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Hagatna, Guam 96932
PHONE: (671) 647-7810 FAX: (671) 649-3750

No. 300435-000 OP

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC.

Payment Terms: Net 30 Days

VENDOR:

GUAM MINI STORAGE
P.O. BOX 7260
TAMUNING GU 96931

SHIP TO:

GUAM WATERWORKS AUTHORITY
578 N. Marine Corps. Dr.
ATTENTION: P & S WAREHOUSE
Tamuning GU 96913

AUTHORITY	IFB / REFERENCE	TERM FOR DELIVERY	EXPIRATION
PL 26-126 / PL 31-168			09/30/2017

ARTICLES OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
- ALL UNITS ARE 9 FEET IN HEIGHT - DRIVE UP TO EACH UNIT - UNITS ACCESSIBLE 7 DAYS A WEEK, 365 DAYS A YEAR - ALL CONCRETE CONSTRUCTION WITH METAL ROLL UP DOORS - COMPUTERIZED ACCESS FOR ADDITIONAL SECURITY * - GUAM MINI STORAGE WILL WAIVE THE SECURITY DEPOSIT PLUS THE REMAINDER OF JANUARY. -A $35.00 LATE FEE - MAY BE APPLIED IF PAYMENT MADE AFTER THE 10TH OF EACH MONTH. *				
STORAGE SPACE RENTAL	EA	.00	EA	286.00

NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR:
Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address shown above.

Payment upon receipt of merchandise in done in good condition.

SEE BACK FOR TERMS AND CONDITIONS

ACKNOWLEDGED BY: _____ DATE: 1-23-17
SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

TOTAL
DO NOT FILL THIS AMOUNT
If your total must exceed this total. >>

$ 286.00

SIGNATURE: _____ 1.20.17

Miguel C. Bordallo, P.E., General Manager
NAME TITLE

ORIGINAL

GUAM WATERWORKS AUTHORITY

Gloria B. Nelson Public Services Building
688 Route 15, Maglao Guam 96913

March 17, 2017

Amendment No: 017-0066

GUAM MINI STORAGE
P.O. BOX. 7290
TAMUNING, GUAM 96931

Vendor No: 21814
Purchase Order No / Bid No: 300439-000-OP
Subject: Amendment No: 1 / OR# 29742

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Format letter. (X) Marked in the box opposite the action is/are the action (s) to be taken:

[ ] Cancel in its entirety

[ ] The substitute item(s) is/are acceptable, proceed with the shipment

[ ] Cancel the balance and consider the order complete

[ ] Please advise status of our order. URGENT

[X] Other: **AMENDMENT ISSUED TO CHANGE PO TOTAL AMOUNT FROM $286.00 TO NOW READ AS FOLLOWS $429.00 A COST INCREASE OF $143.00 FOR AN ADDITIONAL RENTAL MONTH FOR APRIL. APPROVED BY LEGAL COUNSEL. ALL OTHERS REMAIN THE SAME.**

Miguel C. Bordallo, P.E. 3-17-17
General Manager

Please acknowledge receipt by signing:

Vendor Signature , 3-20-17 Date

Comments:

GUAM WATERWORKS AUTHORITY

Gloria B. Nelson Public Services Building
688 Route 15, Magilao Guam 96913

April 28, 2017

Amendment No: 017-0076

GUAM MINI STORAGE
P.O. BOX. 7260
TAMUNING, GUAM 96931

Vendor No: 21814
Purchase Order No / Bid No: 300439-000-OP
Subject: Amendment No: 2 / OR# 29742

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Format letter. (X) Marked in the box opposite the action is/are the action (s) to be taken:

[ ] Cancel in its entirety

[ ] The substitute item(s) is/are acceptable, proceed with the shipment

[ ] Cancel the balance and consider the order complete

[ ] Please advise status of our order. URGENT

[X] Other: **AMENDMENT ISSUED TO CHANGE PO TOTAL AMOUNT FROM $429.00 TO NOW READ AS FOLLOWS $572.00 A COST INCREASE OF $143.00 FOR AN ADDITIONAL RENTAL MONTH FOR MAY. APPROVED BY GENERAL MANAGER.**
ALL OTHERS REMAIN THE SAME.

Miguel C. Bordallo, P.E.
General Manager

Please acknowledge receipt by signing:

Vendor Signature , Date 5-1-17

Comments:

EXHIBIT F

Rider Levett Bucknall

Guam Waterworks Authority - Cruz Residence

Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Our Reference: GUM00099-1

Guam Waterworks Authority - Cruz Residence
Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

INDEX

Project Details

Estimate Summary

Estimate CSI Division Summary

Estimate Detail

Attachment A - Floor Plan

Attachment B - Scope of Work

Attachment C - Standard and Reference Guide for Professional Water Damage Restoration 4th Edition

Attachment D - Photographs

Guam Waterworks Authority - Cruz Residence
Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

PROJECT DETAILS

Doc. No. 34GL-17-0806.*

Guam Waterworks Authority - Cruz Residence

Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Project Details

Description

Basis of Estimate

This estimate has been prepared at the request of Guam Waterworks Authority (GWA) and is to provide a construction cost estimate for the repairs to the Cruz Residence. The project is located in Talafofo, Guam (Guam Parcel Map M11 B7 L1).

The estimate is based upon measured quantities and built-up rates prepared from the floor plan (see Attachment A), scope of work (see Attachment B) received April 24th 2017, Standard and Reference Guide for Professional Water Damage Restoration 4th Edition (see Attachment C) received May 11th 2017 attachments A-C as prepared by GWA, a site inspection conducted in May 2017 and photographs (see Attachment D).

Where information was insufficient, assumptions and allowances were made based wherever possible.

It is assumed that the project will be competitively bid on a subcontractor level and that subcontractor will be required to pay prevailing wage rates.

Unit pricing is based on May 2017 costs.

Items Specifically Included

. Items marked as "Incl." in the estimate

Items Specifically Excluded

. Hazardous materials abatement
. Rock excavation
. Costs associated with phasing the construction work
. Out of hours work
. Furniture, Fittings and Equipment (FF&E)
. Work outside the Scope of Work (Attachment B)
. Mechanical, electrical, fire protection and plumbing systems unless noted otherwise
. Special testing & inspections
. Architectural, Engineering and other professional fees
. Items marked as "Excl." in the estimate
. Construction cost escalation

Documents

Refer to Attachments

RLB | Rider Levett Bucknall

Guam Waterworks Authority - Cruz Residence
Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

ESTIMATE SUMMARY

May 19, 2017

www.rlb.com

Guam Waterworks Authority - Cruz Residence

Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Location Summary

Rates Current At May 2017

Location			Total Cost USD
A	**PERMIT**		
	A1	Engineering plans and building permit fees	1,100
		A - PERMIT	***$1,100***
B	**DOORS AND DOOR FRAME**		
	B1	Remove exterior wooden frame and door and install new frame and door at hall way entrance. Install existing door handle and locks (1 each). Existing door handle and locks will be clean, disinfected and re-installed.	980
	B2	Remove exterior wooden frame and door and install new frame and door at living room entrance. Install existing door handle and locks (1 each). Existing door handle and locks will be clean, disinfected and re-installed.	980
	B3	Remove interior wooden frame and door and install new frame and door at BDRM 1,BDRM 2 and BDRM 3. Install existing door handles and locks (3 each). Existing door handle and locks will be clean, disinfected and re-installed.	2,080
	B4	Remove bathroom frame and door at Bathroom 1 and 2 and install new frame and doors. Install existing door handles and locks (2 each). Existing door handle and locks will be clean, disinfected and re-installed.	1,480
		B - DOORS AND DOOR FRAME	***$5,520***
C	**CLOSET**		
	C1	Remove and replace closet at BDRM 1 (1 each).	500
	C2	Remove and replace closet and attic complete with louver door at BDRM 2 (1 each).	1,460
	C3	Remove and replace closet at BDRM 3 (1 each).	500
		C - CLOSET	***$2,460***
D	**COUNTER**		
	D1	Remove and replace wooden bar counter (1 each).	5,170
	D2	Remove and replace kitchen cabinet and countertop. Existing sink basin and fixture to be cleaned, disinfected and re-installed (LS).	4,190
	D3	Remove and replace upper kitchen cabinet (LS).	710
		D - COUNTER	***$10,070***
E	**WOODEN PANEL/WALLS**		
	E1	Remove wood panel and stud wall at hallway and replace with new wood panel and stud wall.	3,253
	E2	Remove wood panel and stud wall at living room and replace with new wood panel and stud wall.	2,400
		E - WOODEN PANEL/WALLS	***$5,653***
F	**CEILING**		
	F1	Remove and replace all wooden ceiling paneling only, all joists/supports remain (LS).	6,090
		F - CEILING	***$6,090***
G	**PAINTING**		
	G1	Paint all interior walls, ceiling, including cabinets and doors (LS).	9,000

Guam Waterworks Authority - Cruz Residence

Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Location Summary

Rates Current At May 2017

Location		Total Cost USD
G2	Restore ceiling finish to match existing finish.	2,030
	G - PAINTING	***$11,030***
H	**CERAMIC TILES**	
H1	Remove existing grout. Regrout and seal.	10,430
	H - CERAMIC TILES	***$10,430***
I	**TOILET BOWL**	
I1	Remove, clean, disinfect and reset bowl with new wax seal and grout provide new seat to match existing (2 each).	540
	I - TOILET BOWL	***$540***
J	**DISINFECTION/CLEANING**	
J1	Thoroughly clean and disinfect flooring under walls prior to new construction (LS).	9,200
	J - DISINFECTION/CLEANING	***$9,200***
	ESTIMATED NET COST	**$62,093**

MARGINS & ADJUSTMENTS		
General Conditions	10 %	$6,000
Insurances and Bonds		Excl.
Overhead and Profit	10 %	$7,000
GRT	4.166 %	$3,000
Estimating Contingency		Excl.
Design Fees		Excl.
Construction Contingency		Excl.
	ESTIMATED TOTAL COST	**$78,093**

RLB | Rider Levett Bucknall

Guam Waterworks Authority - Cruz Residence
Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

ESTIMATE CSI DIVISION SUMMARY

May 19, 2017

www.rlb.com

Guam Waterworks Authority - Cruz Residence

Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

CSI Divisions Summary

Rates Current At May 2017

Description		%	Total Cost USD
01 General Requirements		**13.2 %**	**$10,300**
02 Existing Conditions		**13.7 %**	**$10,725**
08 Openings		**6.2 %**	**$4,830**
09 Finishings		**32.2 %**	**$25,178**
12 Furnishings		**13.7 %**	**$10,680**
22 Plumbing		**0.5 %**	**$380**
	ESTIMATED NET COST	**79.5 %**	**$62,093**
MARGINS & ADJUSTMENTS			
General Conditions		10 %	$6,000
Insurances and Bonds			Excl.
Overhead and Profit		10 %	$7,000
GRT		4.166 %	$3,000
Estimating Contingency			Excl.
Design Fees			Excl.
Construction Contingency			Excl.
	ESTIMATED TOTAL COST		**$78,093**

Guam Waterworks Authority - Cruz Residence
Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

ESTIMATE DETAIL

Doc. No. 34GL-17-0806.*

Guam Waterworks Authority - Cruz Residence

Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Location Elements/Divisions Item

A PERMIT

A1 Engineering plans and building permit fees

Rates Current At May 2017

Description	Unit	Qty	Rate	Total USD
GC General Conditions				
01 General Requirements				
44 Engineering plans and building permit fees	LS	1.00	1,100.00	1,100
General Requirements				***$1,100***
General Conditions				***$1,100***
ENGINEERING PLANS AND BUILDING PERMIT FEES				***$1,100***

Guam Waterworks Authority - Cruz Residence

Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Location Elements/Divisions Item

B DOORS AND DOOR FRAME

B1 Remove exterior wooden frame and door and install new frame and door at hall way entrance. Install existing door handle and locks (1 each). Existing door handle and locks will be clean, disinfected and re-installed.

Rates Current At May 2017

Description		Unit	Qty	Rate	Total USD
B2030	**Exterior Doors**				
02	**Existing Conditions**				
1	Remove and disinfect door hardware, from exterior door to be demolished	EA	1.00	20.00	20
2	Demolish exterior door, wood, single, from CMU walls to remain	EA	1.00	100.00	100
	Existing Conditions				***$120***
08	**Openings**				
3	New door, solid core, single door, painted, 3'-0" x 7'-0" opening, including threshold	EA	1.00	810.00	810
4	Reinstall door hardware	EA	1.00	50.00	50
	Openings				***$860***
	Exterior Doors				***$980***
	REMOVE EXTERIOR WOODEN FRAME AND DOOR AND INSTALL NEW FRAME AND DOOR AT HALL WAY ENTRANCE. INSTALL EXISTING DOOR HANDLE AND LOCKS (1 EACH). EXISTING DOOR HANDLE AND LOCKS WILL BE CLEAN, DISINFECTED AND RE-INSTALLED.				***$980***

Guam Waterworks Authority - Cruz Residence

Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Location Elements/Divisions Item

B DOORS AND DOOR FRAME

B2 Remove exterior wooden frame and door and install new frame and door at living room entrance. Install existing door handle and locks (1 each). Existing door handle and locks will be clean, disinfected and re-installed.

Rates Current At May 2017

Description	Unit	Qty	Rate	Total USD
B2030 Exterior Doors				
02 Existing Conditions				
1 Remove and disinfect door hardware, from exterior door to be demolished	EA	1.00	20.00	20
2 Demolish exterior door, wood, single, from CMU walls to remain	EA	1.00	100.00	100
Existing Conditions				***$120***
08 Openings				
3 New door, solid core, single door, painted, 3'-0" x 7'-0" opening, including threshold	EA	1.00	810.00	810
4 Reinstall door hardware	EA	1.00	50.00	50
Openings				***$860***
Exterior Doors				***$980***
REMOVE EXTERIOR WOODEN FRAME AND DOOR AND INSTALL NEW FRAME AND DOOR AT LIVING ROOM ENTRANCE. INSTALL EXISTING DOOR HANDLE AND LOCKS (1 EACH). EXISTING DOOR HANDLE AND LOCKS WILL BE CLEAN, DISINFECTED AND RE-INSTALLED.				***$980***

Guam Waterworks Authority - Cruz Residence

Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Location Elements/Divisions Item

B DOORS AND DOOR FRAME

B3 Remove interior wooden frame and door and install new frame and door at BDRM 1,BDRM 2 and BDRM 3. Install existing door handles and locks (3 each) Existing door handle and locks will be clean, disinfected and re-installed.

Rates Current At May 2017

Description		Unit	Qty	Rate	Total USD
C1020	**Interior Doors**				
02	**Existing Conditions**				
17	Remove and disinfect door hardware, from interior door to be demolished	EA	3.00	20.00	60
18	Demolish interior door, wood, single, from wood stud framed walls to be demolished	EA	1.00	30.00	30
12	Demolish interior door, wood, single, from wood stud framed walls to remain	EA	2.00	80.00	160
	Existing Conditions				***$250***
08	**Openings**				
20	New door, hollow core, single door, painted, 3'-0" x 7'-0" opening (bedroom)	EA	3.00	560.00	1,680
22	Reinstall door hardware	EA	3.00	50.00	150
	Openings				***$1,830***
	Interior Doors				***$2,080***
	REMOVE INTERIOR WOODEN FRAME AND DOOR AND INSTALL NEW FRAME AND DOOR AT BDRM 1,BDRM 2 AND BDRM 3. INSTALL EXISTING DOOR HANDLES AND LOCKS (3 EACH). EXISTING DOOR HANDLE AND LOCKS WILL BE CLEAN, DISINFECTED AND RE-INSTALLED.				***$2,080***

Guam Waterworks Authority - Cruz Residence

Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Location Elements/Divisions Item

B DOORS AND DOOR FRAME

B4 Remove bathroom frame and door at Bathroom 1 and 2 and install new frame and doors. Install existing door handles and locks (2 each). Existing door handle and locks will be clean, disinfected and re-installed.

Rates Current At May 2017

Description		Unit	Qty	Rate	Total USD
C1020	**Interior Doors**				
02	**Existing Conditions**				
17	Remove and disinfect door hardware, from interior door to be demolished	EA	2.00	20.00	40
19	Demolish bathroom door, from CMU walls to remain	EA	2.00	80.00	160
	Existing Conditions				***$200***
08	**Openings**				
21	New door, hollow core, single door, painted, 3'-0" x 7'-0" opening, including threshold (bathroom)	EA	2.00	590.00	1,180
22	Reinstall door hardware	EA	2.00	50.00	100
	Openings				***$1,280***
	Interior Doors				***$1,480***
	REMOVE BATHROOM FRAME AND DOOR AT BATHROOM 1 AND 2 AND INSTALL NEW FRAME AND DOORS. INSTALL EXISTING DOOR HANDLES AND LOCKS (2 EACH). EXISTING DOOR HANDLE AND LOCKS WILL BE CLEAN, DISINFECTED AND RE-INSTALLED.				***$1,480***

Guam Waterworks Authority - Cruz Residence

Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Location Elements/Divisions Item

C CLOSET

C1 Remove and replace closet at BDRM 1 (1 each).

Rates Current At May 2017

Description	Unit	Qty	Rate	Total USD
C1010 Partitions				
02 Existing Conditions				
5 Demolish closet door, rod and shelving	EA	1.00	150.00	150
Existing Conditions				***$150***
12 Furnishings				
9 New closet bi-fold door, rod and shelf	EA	1.00	350.00	350
Furnishings				***$350***
Partitions				***$500***
REMOVE AND REPLACE CLOSET AT BDRM 1 (1 EACH).				***$500***

Guam Waterworks Authority - Cruz Residence

Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Location Elements/Divisions Item

C CLOSET

C2 Remove and replace closet and attic complete with louver door at BDRM 2 (1 each).

Rates Current At May 2017

Description		Unit	Qty	Rate	Total USD
C1010 Partitions					
02 Existing Conditions					
5 Demolish closet door, rod and shelving		EA	1.00	150.00	150
7 Demolish attic, wood partition, finish two sides		SF	90.00	5.00	450
	Existing Conditions				***$600***
12 Furnishings					
10 New closet bi-fold louvered door, rod and shelf		EA	1.00	480.00	480
	Furnishings				***$480***
	Partitions				***$1,080***
C2010 Stair Construction					
02 Existing Conditions					
8 Demolish attic wooden stairs		EA	1.00	80.00	80
	Existing Conditions				***$80***
	Stair Construction				***$80***
C3020 Floor Finishes					
02 Existing Conditions					
6 Demolish attic wood subfloor, plywood, glued and nailed		SF	100.00	3.00	300
	Existing Conditions				***$300***
	Floor Finishes				***$300***
	REMOVE AND REPLACE CLOSET AND ATTIC COMPLETE WITH LOUVER DOOR AT BDRM 2 (1 EACH).				***$1,460***

Guam Waterworks Authority - Cruz Residence

Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Location Elements/Divisions Item

C CLOSET

C3 Remove and replace closet at BDRM 3 (1 each).

Rates Current At May 2017

Description	Unit	Qty	Rate	Total USD
C1010 Partitions				
02 Existing Conditions				
5 Demolish closet door, rod and shelving	EA	1.00	150.00	150
Existing Conditions				***$150***
12 Furnishings				
9 New closet bi-fold door, rod and shelf	EA	1.00	350.00	350
Furnishings				***$350***
Partitions				***$500***
REMOVE AND REPLACE CLOSET AT BDRM 3 (1 EACH).				***$500***

Guam Waterworks Authority - Cruz Residence

Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Location Elements/Divisions Item

D COUNTER

D1 Remove and replace wooden bar counter (1 each).

Rates Current At May 2017

Description		Unit	Qty	Rate	Total USD
C1030	**Fittings**				
02	**Existing Conditions**				
23	Demolish wood bar counter	EA	1.00	150.00	150
47	Demolish wood kitchen counter	EA	1.00	120.00	120
	Existing Conditions				***$270***
12	**Furnishings**				
28	New bar counter to match existing	EA	1.00	2,800.00	2,800
48	New kitchen counter to match existing	EA	1.00	2,100.00	2,100
	Furnishings				***$4,900***
	Fittings				***$5,170***
	REMOVE AND REPLACE WOODEN BAR COUNTER (1 EACH).				***$5,170***

Guam Waterworks Authority - Cruz Residence

Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Location Elements/Divisions Item

D COUNTER

D2 Remove and replace kitchen cabinet and countertop. Existing sink basin and fixture to be cleaned, disinfected and re-installed (LS).

Rates Current At May 2017

Description	Unit	Qty	Rate	Total USD
C1030 Fittings				
02 Existing Conditions				
24 Remove and disinfect kitchen sink including faucet/fittings, from kitchen counter top to be demolished	EA	1.00	60.00	60
25 Demolish kitchen counter top	EA	1.00	90.00	90
26 Demolish kitchen base cabinet	EA	1.00	90.00	90
Existing Conditions				***$240***
12 Furnishings				
29 Kitchen countertop	EA	1.00	1,750.00	1,750
30 Reinstall kitchen sink	EA	1.00	120.00	120
31 Kitchen base cabinet	EA	1.00	2,080.00	2,080
Furnishings				***$3,950***
Fittings				***$4,190***
REMOVE AND REPLACE KITCHEN CABINET AND COUNTERTOP. EXISTING SINK BASIN AND FIXTURE TO BE CLEANED, DISINFECTED AND RE-INSTALLED (LS).				***$4,190***

Guam Waterworks Authority - Cruz Residence

Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Location Elements/Divisions Item

D COUNTER

D3 Remove and replace upper kitchen cabinet (LS).

Rates Current At May 2017

Description	Unit	Qty	Rate	Total USD
C1030 Fittings				
02 Existing Conditions				
27 Demolish kitchen overhead cabinet	EA	1.00	60.00	60
Existing Conditions				***$60***
12 Furnishings				
32 Kitchen overhead cabinet	EA	1.00	650.00	650
Furnishings				***$650***
Fittings				***$710***
REMOVE AND REPLACE UPPER KITCHEN CABINET (LS).				***$710***

Guam Waterworks Authority - Cruz Residence

Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Location Elements/Divisions Item

E WOODEN PANEL/WALLS

E1 Remove wood panel and stud wall at hallway and replace with new wood panel and stud wall.

Rates Current At May 2017

Description	Unit	Qty	Rate	Total USD
C1010 Partitions				
02 Existing Conditions				
11 Demolish wood studs, finish two sides	SF	185.00	5.00	925
Existing Conditions				***$925***
09 Finishings				
14 New wood panel and stud wall	SF	185.00	12.00	2,220
15 Wood base	LF	18.00	6.00	108
Finishings				***$2,328***
Partitions				***$3,253***
REMOVE WOOD PANEL AND STUD WALL AT HALLWAY AND REPLACE WITH NEW WOOD PANEL AND STUD WALL.				***$3,253***

Doc. No. 34GL-17-0806.*

Guam Waterworks Authority - Cruz Residence

Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Location Elements/Divisions Item

E WOODEN PANEL/WALLS

E2 Remove wood panel and stud wall at living room and replace with new wooc panel and stud wall.

Rates Current At May 2017

Description	Unit	Qty	Rate	Total USD
C1010 Partitions				
02 Existing Conditions				
13 Demolish wood paneling	SF	300.00	2.00	600
Existing Conditions				***$600***
09 Finishings				
16 New wood paneling, stained	SF	300.00	6.00	1,800
Finishings				***$1,800***
Partitions				***$2,400***
REMOVE WOOD PANEL AND STUD WALL AT LIVING ROOM AND REPLACE WITH NEW WOOD PANEL AND STUD WALL.				***$2,400***

Guam Waterworks Authority - Cruz Residence

Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Location Elements/Divisions Item

F CEILING

F1 Remove and replace all wooden ceiling paneling only, all joists/supports remain (LS).

Rates Current At May 2017

Description	Unit	Qty	Rate	Total USD
C3030 Ceiling Finishes				
02 Existing Conditions				
39 Demolish, wood ceiling panel, from ceiling support to remain	SF	1,015.00	2.00	2,030
Existing Conditions				***$2,030***
09 Finishings				
40 New wood ceiling panel to existing ceiling framing	SF	1,015.00	4.00	4,060
Finishings				***$4,060***
Ceiling Finishes				***$6,090***
REMOVE AND REPLACE ALL WOODEN CEILING PANELING ONLY, ALL JOISTS/SUPPORTS REMAIN (LS).				***$6,090***

Doc. No. 34GL-17-0806.*

Guam Waterworks Authority - Cruz Residence

Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Location Elements/Divisions Item

G PAINTING

G1 Paint all interior walls, ceiling, including cabinets and doors (LS).

Rates Current At May 2017

Description	Unit	Qty	Rate	Total USD
C3010 Wall Finishes				
09 Finishings				
34 Painting, on walls, primer and 2 coats	SF	3,000.00	3.00	9,000
36 Remove and replace rubber wall base	LF	310.00		Excl.
Finishings				***$9,000***
Wall Finishes				***$9,000***
PAINT ALL INTERIOR WALLS, CEILING, INCLUDING CABINETS AND DOORS (LS).				***$9,000***

Guam Waterworks Authority - Cruz Residence

Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Location Elements/Divisions Item

G PAINTING

G2 Restore ceiling finish to match existing finish.

Rates Current At May 2017

Description	Unit	Qty	Rate	Total USD
C3030 Ceiling Finishes				
09 Finishings				
41 Painting, on ceilings	SF	1,015.00	2.00	2,030
Finishings				***$2,030***
Ceiling Finishes				***$2,030***
RESTORE CEILING FINISH TO MATCH EXISTING FINISH.				***$2,030***

Guam Waterworks Authority - Cruz Residence

Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Location Elements/Divisions Item

H CERAMIC TILES

H1 Remove existing grout. Regrout and seal.

Rates Current At May 2017

Description	Unit	Qty	Rate	Total USD
C3010 Wall Finishes				
02 Existing Conditions				
33 Tile grout removal	SF	470.00	3.00	1,410
Existing Conditions				***$1,410***
09 Finishings				
35 Regrout and seal, tile on walls	SF	470.00	4.00	1,880
Finishings				***$1,880***
Wall Finishes				***$3,290***
C3020 Floor Finishes				
02 Existing Conditions				
37 Tile grout removal	SF	1,020.00	3.00	3,060
Existing Conditions				***$3,060***
09 Finishings				
38 Regrout and seal, tile on floors	SF	1,020.00	4.00	4,080
Finishings				***$4,080***
Floor Finishes				***$7,140***
REMOVE EXISTING GROUT. REGROUT AND SEAL.				***$10,430***

Guam Waterworks Authority - Cruz Residence

Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Location Elements/Divisions Item

I TOILET BOWL

I1 Remove, clean, disinfect and reset bowl with new wax seal and grout provide new seat to match existing (2 each).

Rates Current At May 2017

Description	Unit	Qty	Rate	Total USD
D2010 Plumbing Fixtures				
02 Existing Conditions				
42 Remove and disinfect water closet	EA	2.00	80.00	160
Existing Conditions				***$160***
22 Plumbing				
43 Reinstall water closet including new toilet seat	EA	2.00	190.00	380
Plumbing				***$380***
Plumbing Fixtures				***$540***
REMOVE, CLEAN, DISINFECT AND RESET BOWL WITH NEW WAX SEAL AND GROUT PROVIDE NEW SEAT TO MATCH EXISTING (2 EACH).				***$540***

Guam Waterworks Authority - Cruz Residence

Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Location Elements/Divisions Item

J DISINFECTION/CLEANING

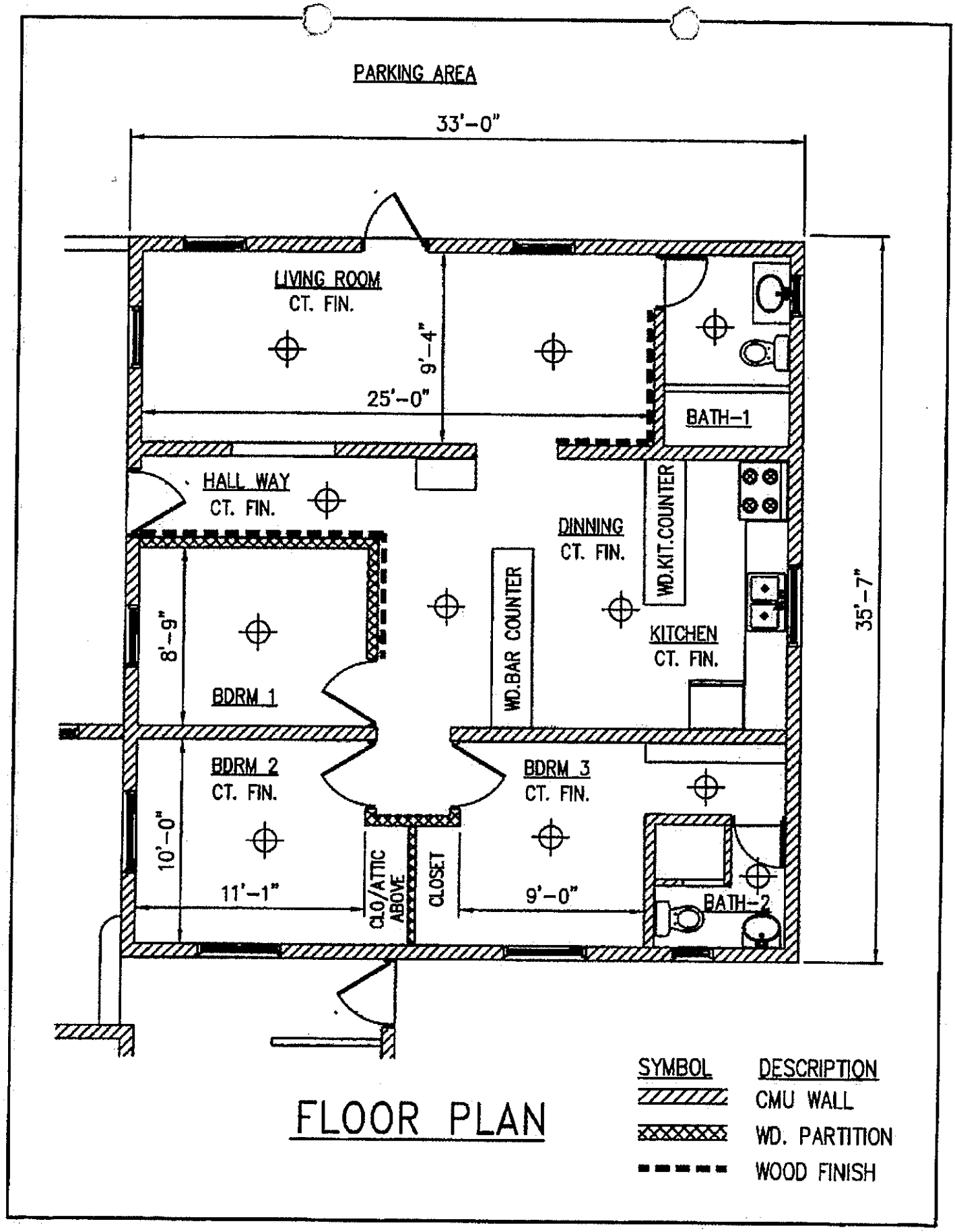
J1 Thoroughly clean and disinfect flooring under walls prior to new construction (LS).

Rates Current At May 2017

Description	Unit	Qty	Rate	Total USD
GC General Conditions				
01 General Requirements				
45 Removal, protection and re-installation of personal appliances	LS	1.00		Excl.
49 Removal, protection and re-installation of personal belongings	LS	1.00		Excl.
46 Cleaning and disinfection	LS	1.00	9,200.00	9,200
General Requirements				***$9,200***
General Conditions				***$9,200***
THOROUGHLY CLEAN AND DISINFECT FLOORING UNDER WALLS PRIOR TO NEW CONSTRUCTION (LS).				***$9,200***

Guam Waterworks Authority - Cruz Residence
Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

ATTACHMENT A - FLOOR PLAN


PARKING AREA
33'-0"
LIVING ROOM
CT. FIN.
9'-4"
25'-0"
BATH-1
HALL WAY
CT. FIN.
DINNING
CT. FIN.
WD.KIT.COUNTER
WD.BAR COUNTER
KITCHEN
CT. FIN.
35'-7"
8'-9"
BDRM 1
BDRM 2
CT. FIN.
BDRM 3
CT. FIN.
10'-0"
11'-1"
CLO/ATTIC ABOVE
CLOSET
9'-0"
BATH-2
SYMBOL
DESCRIPTION
CMU WALL
WD. PARTITION
WOOD FINISH

FLOOR PLAN

Guam Waterworks Authority - Cruz Residence
Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

ATTACHMENT B - SCOPE OF WORK

JOSEPH MM CRUZ / ANGEL CRUZ RESIDENCE
110 S. SAN MIGUEL ST. TALOFOFO
SCOPE OF WORK

A. PERMIT

1. Engineering Plans and Building Permit Fees $_____

B. DOORS AND DOOR FRAME

1. Remove exterior wooden frame and door and install new frame and door at hall way entrance. Install existing door handle and locks.(1 each) $_____
Existing door handle and locks will be clean, disinfected and re-installed.

2. Remove exterior wooden frame and door and install new frame and door at living room entrance. Install existing door handle and locks.(1 each) $_____
Existing door handle and locks will be clean, disinfected and re-installed.

3. Remove interior wooden frame and door and install new frame and door at BDRM 1,BDRM 2 and BDRM 3. Install existing door handles and locks. (3 each). Existing door handle and locks will be clean, disinfected and re-installed. $_____

4. Remove bathroom frame and door at Bathroom 1 and 2 and install new frame and doors. Install existing door handles and locks. (2 each) $_____
Existing door handle and locks will be clean, disinfected and re-installed.

Reference Appendix item B, page A6.

C. CLOSET

1. Remove and replace closet at BDRM 1. (1each) $_____

2. Remove and replace closet and attic complete with louver door at BDRM 2. (1 each) $_____

3. Remove and replace closet at BDRM 3. (1each) $_____

Reference Appendix item C, page A7.

D. COUNTER

1. Remove and replace wooden bar counter. (1 each) $_____

2. Remove and replace kitchen cabinet and countertop. Existing sink basin and fixture to be cleaned, disinfected and re-installed. (LS) $ _____

3. Remove and replace upper kitchen cabinet.(LS) $ _____

Reference Appendix item D, page A8 - A9.

E. WOODEN PANEL/WALLS

1. Remove wood panel and stud wall at hallway and replace with new wood panel and stud wall. $ _____

2. Remove wood panel and stud wall at living rm and replace with new wood panel and stud wall. $ _____

Reference Appendix item E, page A9.

F. CEILING

1. Remove and replace all wooden ceiling paneling only; all joists/supports remain. (LS) $ _____

Reference Appendix item F, page A10.

G. PAINTING

1. Paint all interior walls, ceiling, including cabinets and doors. (LS) $ _____

2. Restore ceiling finish to match existing finish. $ _____

Reference Appendix item G, page A10.

H. CERAMIC TILES

1. Remove existing grout. Regrout and seal. $ _____

Reference Appendix item H, page A11.

I. TOILET BOWL

1. Remove, clean, dis-infect and reset bowl with new wax seal and grout provide new seat to match existing (2 each) $ _____

J. DISINFECTION/CLEANING

1. Thoroughly clean and disinfect flooring under walls prior to new construction. (LS) $ _____

NOTE:

1. All electrical system to remain; Contractor shall re-use all existing panels, outlets, conduits, and conductors, light switches, and light fixtures.

2. All materials to match existing.

3. Materials/assemblies comprised on non-porous materials (e.g., glass, plastic and metal) will be cleaned and disinfected.

GRAND TOTAL $_____

Guam Waterworks Authority - Cruz Residence
Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

ATTACHMENT C - STANDARD AND REFERENCE GUIDE FOR PROFESSIONAL WATER DAMAGE RESTORATION 4TH EDITION

May 19, 2017

GUAM WATERWORKS AUTHORITY
Gloria b. Nelson Public Service Building •688 Route 15, Mangilao, Guam 96913 • Tel. (671) 300-6036

GWA is utilizing the ANSI/IICRC S500-2015 **STANDARD AND REFERENCE GUIDE FOR PROFESSIONAL WATER DAMAGE RESTORATION** Fourth Edition as reference for the restoration of the damages sustained to the Cruz Pablo residence, 110 South San Miguel Street Talofofo, Guam as a result of an interior sewer overflow, which occurred on December 30, 2016.

The following "Appendix," provides (1) the definitions of the materials and assemblies, category of water, (2) the description of restoration procedures (e.g., restorability, bulk water removal (extraction), cleaning, drying, and airflow) as indicated in the "Standard and Reference Guide for Professional Water Damage Restoration" book and (3) the line items from the accompanying scope of work will be given a series of letters that refer to the "restoration procedures." The applicable reference tables from the "Standard and Reference Guide for Professional Water Damage Restoration" book has also been included.

APPENDIX

1. Definitions

Materials and Assemblies: Buildings are constructed in such a way that the restorer cannot consider specific materials without regard to others as they are designed to work together in various structural, flooring, roofing, and mechanical assemblies.

Category of Water: the categories of water, as defined by this document, refer to the range of contamination in water, considering both its originating source and quality after it contacts materials present on the job site.

Category 3: Category 3 water is grossly contaminated and can contain pathogenic, toxigenic or other harmful agents and can cause significant adverse reactions to humans if contacted or consumed. Examples of Category 3 water can include, but are not limited to: sewage, wasteline backflows that originate from beyond any trap regardless of visible content or color; all forms of flooding from seawater; rising water from rivers or streams; and other contaminated water entering or affecting the indoor environment, such as wind-driven rain from hurricanes, tropical storms, or other related events. Category 3 water can carry trace levels of regulated or hazardous materials (e.g., pesticides, or toxic organic substances).

Restorability: Common restoration processes and procedures

Bulk water removal (Extraction): the removal of excess or unabsorbed water resulting from a sudden water release. Bulk water usually is removed by draining, pumping, or vacuuming.

Cleaning: process of containing, removal and properly disposing of unwanted substances from an environment or material.

Drying: process of removing moisture from materials.

Airflow: air movement, whether uncontrolled or controlled (managed). Two commonly used airflow measurements are volumetric flow (e.g., cubic feet per minute) and velocity (e.g., feet per minute).

2. Description of Restoration Procedures

Restorability:

A. Restorable – This material or assembly is restorable if flaws or cosmetic effects are insignificant and acceptable.

B. Generally restorable: This material or assembly can be restored if it is structurally sound, cleanable, and can be returned to acceptable condition. In some cases, the materials may not be damaged, but their presence can slow drying of more critical materials or assemblies behind or below them (e.g., vinyl wall paper over wet drywall, sheet vinyl flooring over wet subflooring).

C. Generally unrestorable – This material or assembly may be unrestorable due to (1) quick developing impacts of moisture sorption, (2) inability to adequately clean or sanitize or (3) inability to ensure achievement of drying goals throughout the assembly.

Bulk water removal (Extraction):

A. Pump bulk water – Pumps (i.e., submersible or surface) with sufficient lift and volume capacity can be used to remove standing water from floors and structural components. Wastewater shall be handled, transported, and disposed of in accordance with all local, state, provincial, or federal laws and regulations.

B. Extract/Remove water – Water can be efficiently removed from the structure, systems, and contents using surface extraction (e.g., truckmount, portable, squeegee, mop). When using truckmount or portable extraction equipment for removing water from soft goods, equipment with sufficient vacuum capability (lift and airflow) is necessary. These units can also be used for removing deep-standing water when pumps are not available. Wastewater shall be handled, transported, and disposed of in accordance with all local, state, provincial, or federal laws and regulations.

C. Follow-up extraction can be needed due to seepage – Repeatedly extracting water from materials and components can be required as water seeps out of inaccessible areas, especially in multi-story water restoration projects.

Cleaning

A. Initial/bulk removal of debris, unsalvageable, or contaminated materials – the process of removing bulk debris, soil, or materials from the work area. This process can include but is not limited to: the removal or unsalvageable, removal of materials to gain access to expedite drying; or bulk contamination (e.g., sewage).

B. Perform controlled demolition, as needed – During demolition, contaminants can be easily dislodged or aerosolized. Restorers should minimize dust generation and aerosolization by using appropriate demolition practices (e.g., source-controls, vacuum attachment on saws, bagging wet materials immediately).

C. Control potential spread of contaminants- contaminants should not be allowed to spread into areas known or believed to be uncontaminated by employing appropriate engineering controls (e.g., air filtration devices, containment). Contaminants can be spread in many ways (e.g., tracked on feet, natural circulation, HAVAC, airmovers).

D. Biocide can be applied, as appropriate – Initial decontamination should be accomplished to the extent possible by cleaning. Restorers should employ cleaning methods that minimize aerosolizing contaminants while maximizing complete removal. It is recommended that when decontamination cannot be practically completed by cleaning alone, that appropriate antimicrobials (biocides) or mechanical means be employed.

E. Detained cleaning by damp wiping – The process of thoroughly removing soils and contaminants from the work area. Wiping or mopping with a towel, sponge or mop that has been wrung out tightly after being immersed in a clean solution containing mild detergent, disinfectant or sanitizing agent. Depending on label directions, rinsing with clear water may be required.

F. Detailed cleaning by hot water extraction – hot water extraction is a method of removing soils and contamination using pressurized hot water. Almost immediately thereafter, injected water is extracted to physically remove soils and excess moisture.

G. Detailed cleaning by vacuuming – This is the process of removing dry soils and contaminants by using an upright or canister equipment operating through suction, often incorporating mechanical agitation (e.g., brush, beater bar).

H. Detailed cleaning by HEPA vacuuming – The process of removing dry soils and contaminants from the work area by using HEPA-rated vacuum equipment that prevents contaminants from becoming aerosolized in work areas or other parts of a building.

I. Detailed cleaning by low-pressure techniques – The process of removing soils and contaminants by using low-pressure (20-60 psi) flushing, usually followed by extraction. Low-pressure flushing typically produces larger droplets, which reduces air suspension time (drift) and the potential form inhalation.

J. Detailed cleaning by high-pressure techniques – This process of removing soils and contaminants by using high-pressure (>60 psi) flushing, usually followed by water removal. Restorers are cautioned that it can cause "splattering" resulting in aerosolization of contaminants and an increase in humidity. High-pressure washing techniques should be limited to situations in which aerosolization is not a critical factor (e.g., outdoors) and damage to structural components is unlikely.

K. Final appearance cleaning using appropriate method(s) – The process of removing residual soils or materials from the work area to improve appearance and prepare for re-occupancy.

Drying

A. Open assemblies to access pockets of saturation – Restorers should open assemblies (e.g., walls, stairs, flooring, wall base areas, voids, built-ins) to access pockets of saturation. Methods of opening assemblies can include but are not limited to drilling hole(s) or removing other components of the construction.

B. Maintain water vapor pressure differential in all phases of the process – Restorers should maintain water vapor pressure differential in the affected area during all phases of the drying process by controlling the humidity in the surrounding air through dehumidification or ventilation. Restorers can add energy to wet materials, increasing internal water vapor pressure and providing energy for the phase change of water.

C. Increase the internal water vapor pressure of materials once surface water has evaporated – For low evaporation materials (e.g., plaster, wood, concrete, masonry) restorers should increase the internal water vapor pressure by adding more energy into wet materials.

Airflow

A. Implement cross-contamination controls – Restorers should take precautions to prevent the spread of contaminants from an affected area to an unaffected area by use of one or more controls (e.g., containment, pressure differential, AFDs). This should be done for air exiting interstitial spaces when structural cavity drying systems are in use.

B. Provide continuous airflow – Restores should provide continuous airflow across all affected wet surfaces (e.g. floors, walls, ceiling, framing). For Category 2 or 3, aggressive airflow should only be used after remediation.

C. Reduce velocity of airflow in some situations – In class 4 intrusions involving significant water absorption into low evaporation materials and assemblies, it can be beneficial once surface water has evaporated to reduce airflow velocity across the surfaces and the vapor pressure differential should be increased (e.g., increase temperature of wet materials; reduce humidity of the surrounding air; or a combination of both).

D. Introduce airflow within the structural cavity (i.e., interstitial space) – Airflow should be delivered to wet surfaces inside interstitial spaces (e.g., wall cavities, internal chases, under cabinets). This can often be achieved more effectively through the use of structural cavity drying systems that create a positive or negative pressure causing filtration (i.e., infiltration, exfiltration) through the structural assembly.

IN THE FOLLOWING SECTION, THE LINE ITEMS FROM THE ACCOMPANYING SCOPE OF WORK WILL BE GIVEN A SERIES OF LETTERS THAT REFER TO THE "RESTORATION PROCEDURES" LISTED ABOVE.

B. DOORS AND DOOR FRAME

Assembly: Paneling; Wood

Characteristics: *"Paneling varies in terms of materials and finishes, and the particular construction details will determine the method of restoration and the likelihood of success. Restorers should inspect the construction to determine the best drying approach."*

*Restorability: C**
Extraction: B
Cleaning: ABC
Drying:
Airflow:
*Comments: Remove all contaminated materials *The restorability of the material can depend on the restorability of the substrate*

Assembly: Light-Framing (e.g., residential wood framing)

Characteristics: *"Wood framing can swell or warp when wet, but usually returns to its approximate size and shape when dry."*

Restorability: A
Extraction: B
Cleaning: CDHIK
Drying: BC
Airflow: AB

C. CLOSET



Assembly: Engineered Wood (MDF, particle board)

Characteristics: *"In the construction industry they are classified as veneer-based panels (e.g., plywood) laminated veneer lumber (e.g., Microllam®, Versa-Lam®, glulam) or composites (e.g., fiberboard, particle board, oriented strand board).*

*Restorability: C**
Extraction: B
Cleaning: BCDHK
Drying:
Airflow:
*Comments: Remove all contaminated materials *The restorability of the material can depend on the restorability of the substrate*

Assembly: Light-Framing (e.g., residential wood framing)

Characteristics: *"Wood framing can swell or warp when wet, but usually returns to its approximate size and shape when dry."*

Restorability: A
Extraction: B
Cleaning: CDHIK
Drying: BC
Airflow: AB

D. COUNTER





Assembly: Engineered Wood (MDF, particle board)

Characteristics: *"In the construction industry they are classified as veneer-based panels (e.g., plywood) laminated veneer lumber (e.g., Microllam®, Versa-Lam®, glulam) or composites (e.g., fiberboard, particle board, oriented strand board).*

*Restorability: C**
Extraction: B
Cleaning: BCDHK
Drying:
Airflow:
*Comments: Remove all contaminated materials *The restorability of the material can depend on the restorability of the substrate*

Assembly: Paneling; Wood

Characteristics: *"Paneling varies in terms of materials and finishes, and the particular construction details will determine the method of restoration and the likelihood of success. Restorers should inspect the construction to determine the best drying approach."*

*Restorability: C**
Extraction: B
Cleaning: ABC
Drying:
Airflow:
*Comments: Remove all contaminated materials*The restorability of the material can depend on the restorability of the substrate*

Assembly: Light-Framing (e.g., residential wood framing)

Characteristics: *"Wood framing can swell or warp when wet, but usually returns to its approximate size and shape when dry."*

Restorability: A
Extraction: B
Cleaning: CDHIK
Drying: BC
Airflow: AB

E. WOODEN PANEL/WALLS



nstruction details will determine the method of restoration and the likelihood of success. Restorers should inspect the construction to determine the best drying approach."

*Restorability: C**
Extraction: B
Cleaning: ABC
Drying:
Airflow:
*Comments: Remove all contaminated materials *The restorability om the material can depend on the restorability of the substrate*

Assembly: Light-Framing (e.g., residential wood framing)

Characteristics: *"Wood framing can swell or warp when wet, but usually returns to its approximate size and shape when dry."*

Restorability: A
Extraction: B

Cleaning: CDHIK
Drying: BC
Airflow: AB

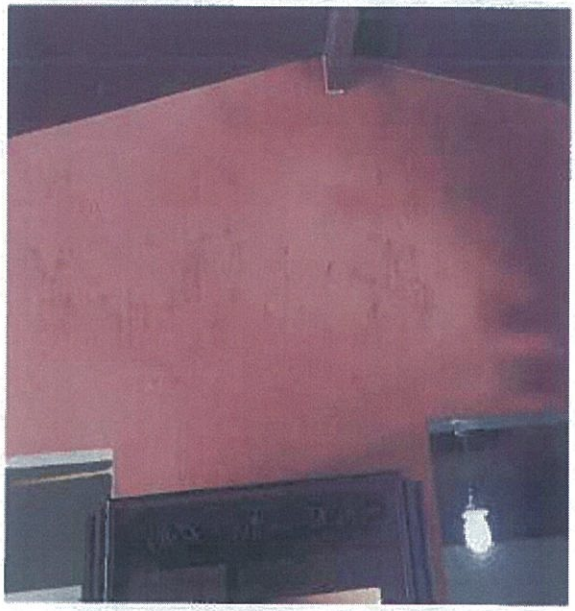
F. CEILING

Assembly: Paneling; Wood

Characteristics: *"Paneling varies in terms of materials and finishes, and the particular construction details will determine the method of restoration and the likelihood of success. Restorers should inspect the construction to determine the best drying approach."*

*Restorability: C**
Extraction: B
Cleaning: ABC
Drying:
Airflow:
*Comments: Remove all contaminated materials *The restorability om the material can depend on the restorability of the substrate*

G. PAINTING



Assembly: Paint (all types)

Characteristics: *"Different coatings and multiple layers of coatings can significantly retard the drying effort of the assembly."*

Restorability: B
Cleaning: DEGHK
**The restorability of the material can depend on the restorability of the substrate*

H. CERAMIC TILES







Travertine

Characteristics: *"Ceramic tile is manufactured from ceramic, stone or glass and may be glazed or unglazed. It is then fired in order to harden and can be used in floors, walls, bathrooms as a non-porous finish material."*

Restorability: B
Extraction: B
Cleaning: ABCDEK
Drying: BC
Airflow: ACD
Comments: If water has migrated under flooring, evaluate the flooring and the substrate for drying, cleaning and sanitizing. If the floor is accessible from underneath, warm dry air can be introduced.

Guam Waterworks Authority - Cruz Residence
Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

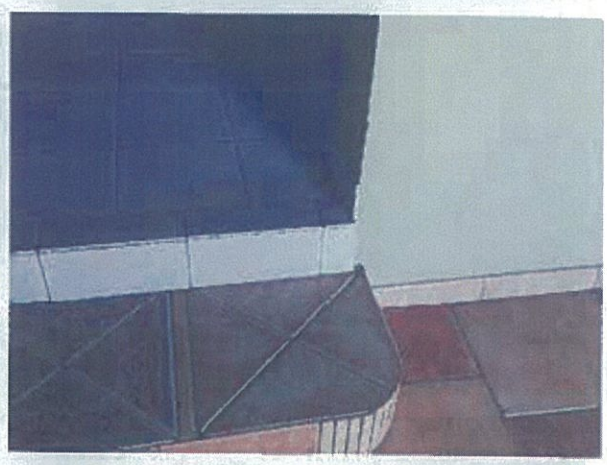
ATTACHMENT D - PHOTOGRAPHS

Guam Waterworks Authority - Cruz Residence
Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Living Room



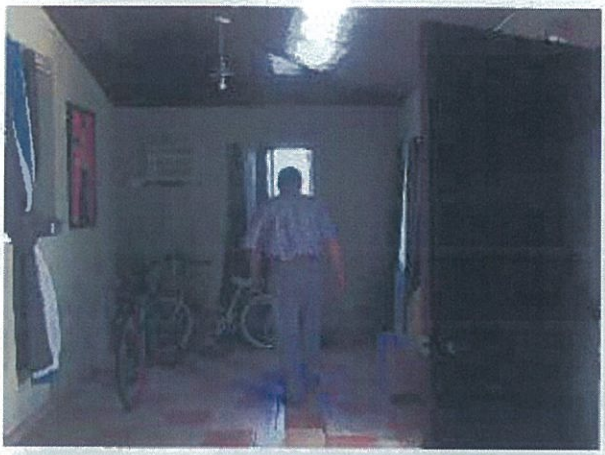
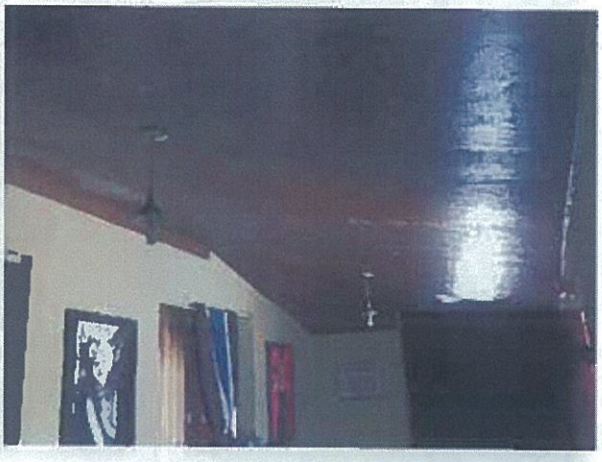
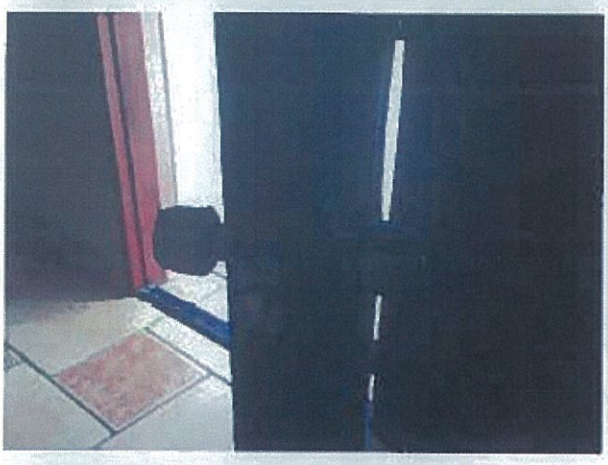






Guam Waterworks Authority - Cruz Residence
Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

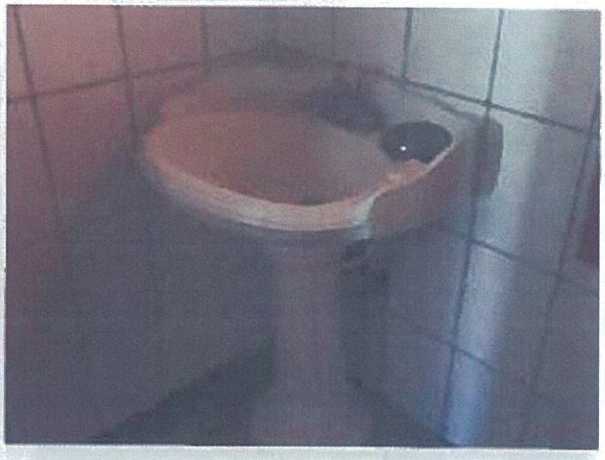
Living (continued)

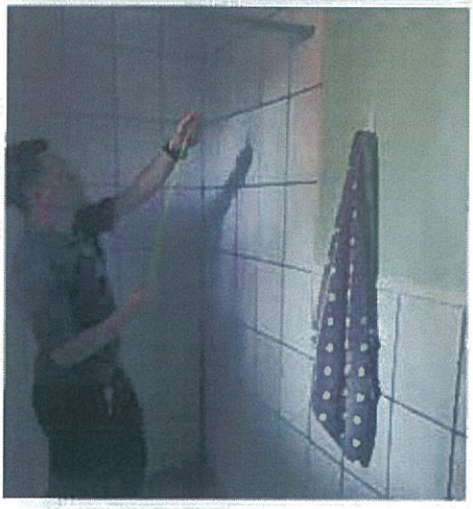
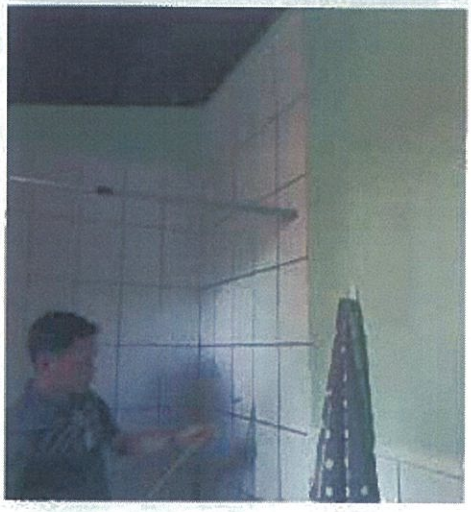






Guam Waterworks Authority - Cruz Residence
Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

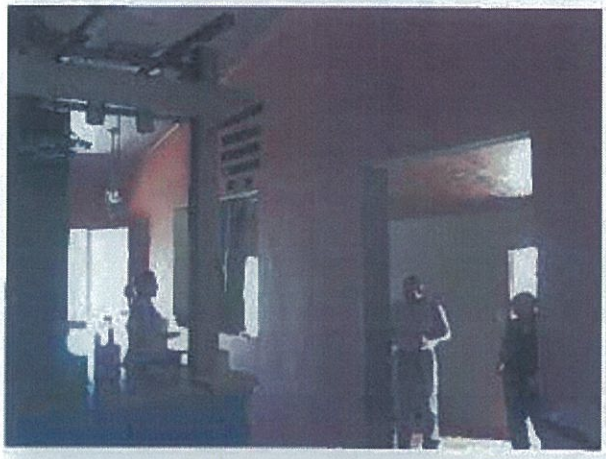
Bath-1

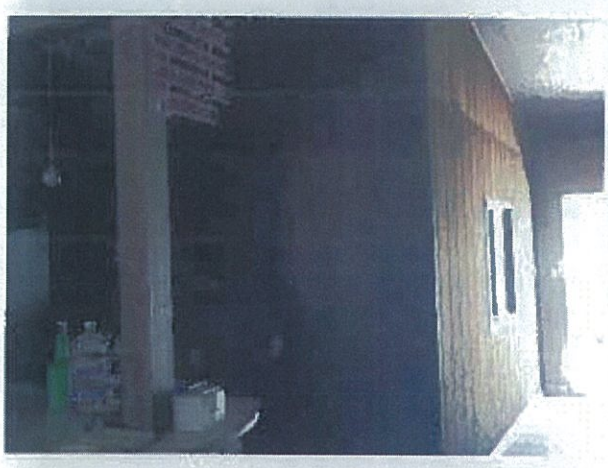



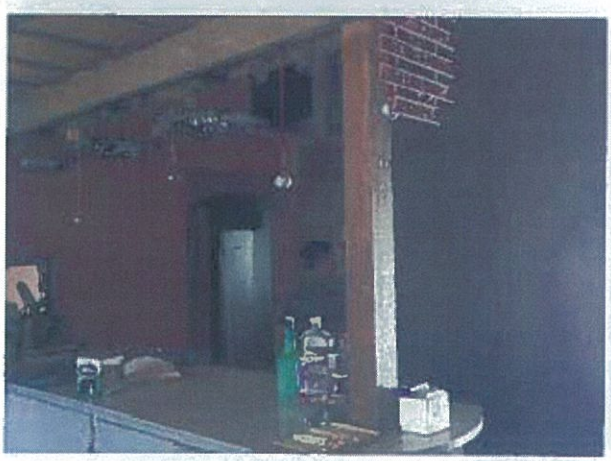




Guam Waterworks Authority - Cruz Residence
Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Hallway, Kitchen, Dining, Kitchen








Guam Waterworks Authority - Cruz Residence
Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Hallway, Kitchen, Dining, Kitchen (continued)







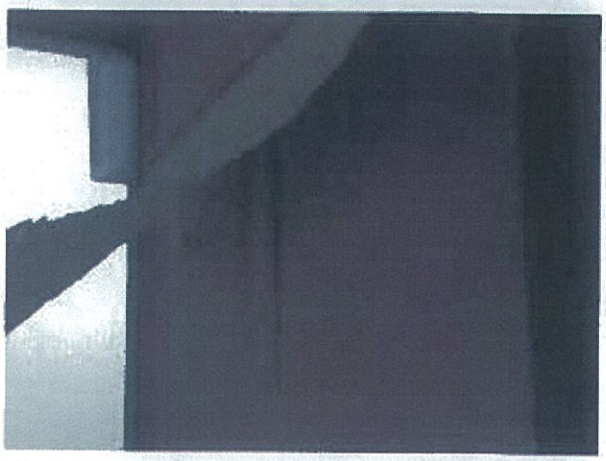

Doc. No. 34GL-17-0806.*

Guam Waterworks Authority - Cruz Residence
Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Hallway, Kitchen, Dining, Kitchen (continued)





Guam Waterworks Authority - Cruz Residence
Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

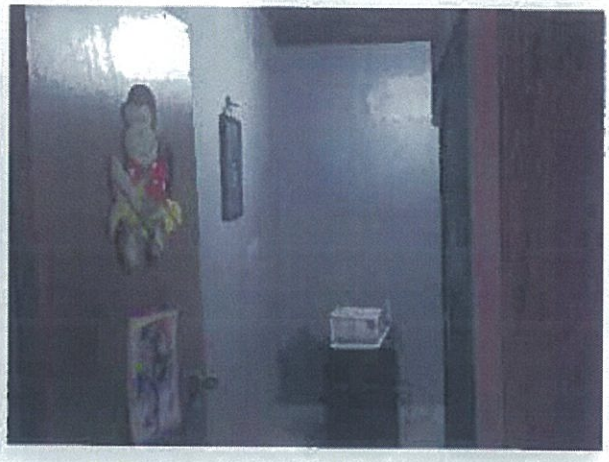
Hallway, Kitchen, Dining, Kitchen (continued)






Guam Waterworks Authority - Cruz Residence
Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Bedroom-1

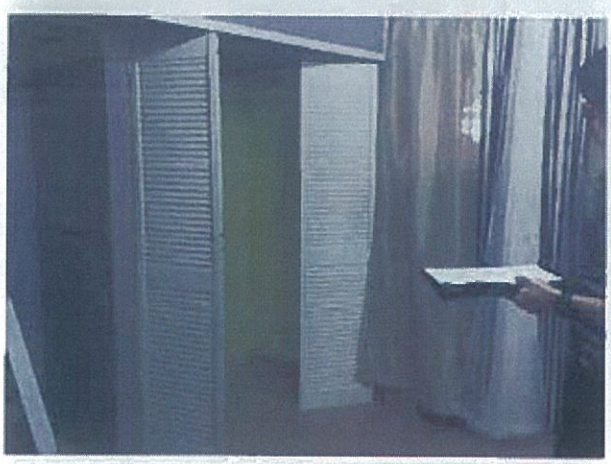






Guam Waterworks Authority - Cruz Residence
Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

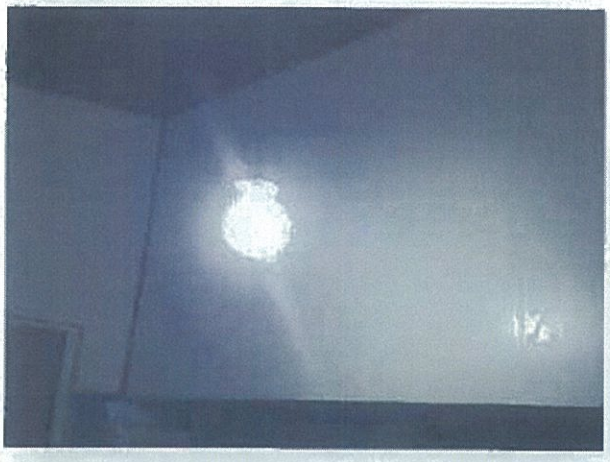
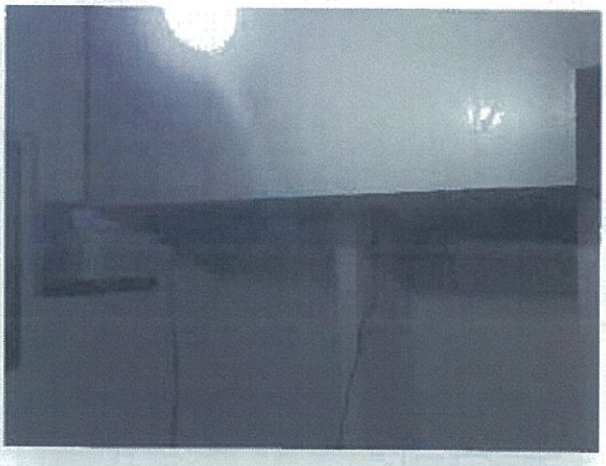
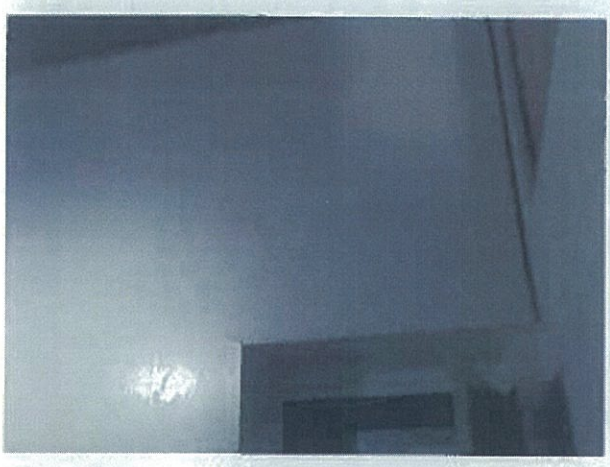
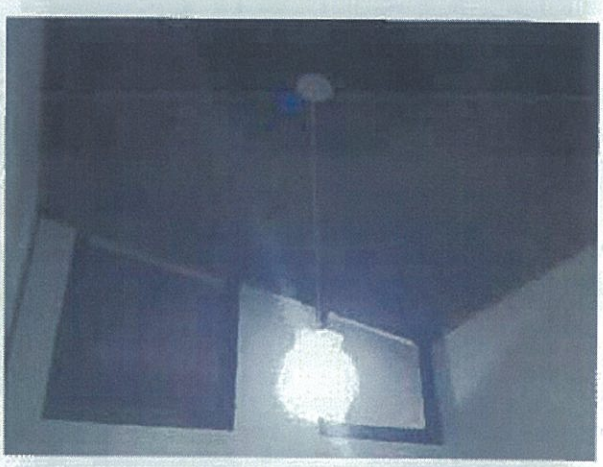
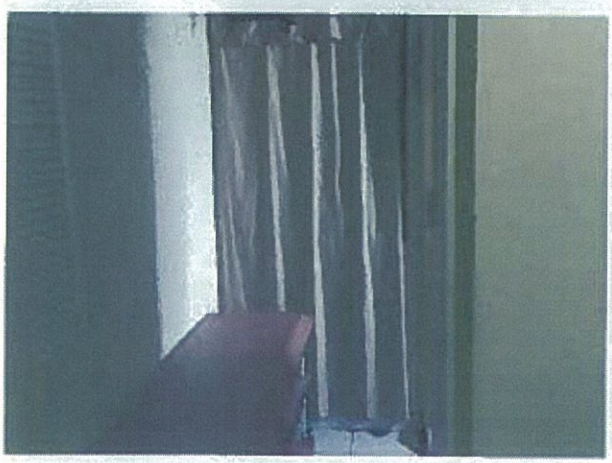
Bedroom-2






Guam Waterworks Authority - Cruz Residence
Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Bedroom-3


Guam Waterworks Authority - Cruz Residence
Estimate for Restoration of the Damages Sustained as a Result of an Interior Sewer Outflow

Bath-2





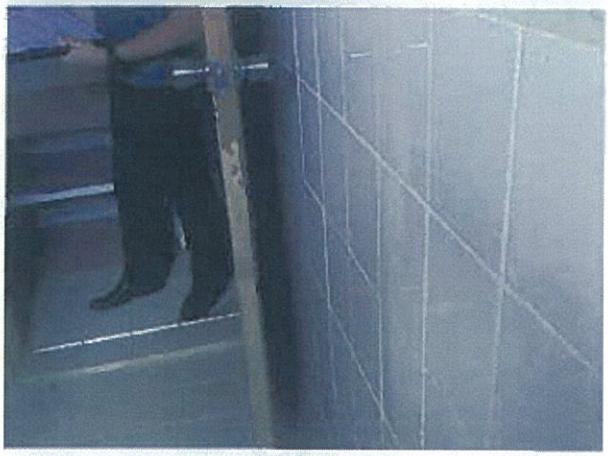


EXHIBIT G

GUAM WATERWORKS AUTHORITY
"Better Water. Better Lives."
Gloria B. Nelson Public Service Building | 688 Route 15, Mangilao, Guam 96913
P.O. Box 3010, Hagatna, Guam 96932
Tel. No. (671) 300-6846/48 Fax No. (671) 648-3290

June 7, 2017

Angel M.D. Cruz
Joseph M.M. Cruz
110 South San Miguel St.
Talofofo, Guam 96915

Re: Final Offer of Settlement for Damages Resulting From a Sewer Backflow at 110 South San Miguel Street, Talofofo on 12-30-2016

After consideration of Ms. Pablo's comments at the CCU meeting yesterday evening, GWA management was directed to extend a settlement offer to June 14, 2017 that would include some consideration of three issues. Ms. Pablo stated that the family was in agreement with all the terms of the previous settlement offer that expired at noon Tuesday, June 6, 2017 with the exception of the following:

1. The settlement offer did not specifically include payment for removal and replacement of the electrical panel box on an interior wall.
2. The family is concerned that the sewer lines from the house may be clogged or are damaged and demand that the settlement include a cleaning and inspection of those lines.
3. In the event the restoration process takes longer than August 31, 2017, that GWA consider an extension of the Ladera lodging until it is complete.

With respect to the electrical work, we have contacted and reviewed several sources and determined that the cost to remove and reinstall an electrical sub-panel in a residence averages $800, taking into consideration two trips by a certified electrician to the home. In the event of an unknown condition, GWA has added a $200 contingency and agrees to pay $1,000.00 for this work.

In reference to the family's perception that there may be damage caused to the sewer lines on the property due to the backflow event, unless there were defects in the lines already, there would be no damage to the lines. If the existing lines were properly installed to Guam Building Code requirements, they would withstand a minimum of 10' of head pressure before sustaining damage. During this particular backflow event, the highest level reached would have been the top of the toilet bowl which would place only two feet of head pressure on the lines. Irrespective of this, GWA will pay for a sewer cleaning and inspection of the lines servicing the structure affected. The standard fee for a two hour service call for sewer cleaning is $460.00 and a CCTV inspection is $578.00. GWA will include an additional $1,100.00 to cover these expenses. GWA will not assume any liability for damage to the sewer lines due to faulty installation of the original lines or damages caused during the sewer cleaning and inspection.

Should delays arise during the administrative approval period, permitting or restoration of the home, GWA will consider extending the lodging rental at Ladera on a week-to-week basis beginning August 31, 2017. Only those delays that are deemed reasonable by GWA and not a result of action or the lack thereof by the homeowners will be considered.

Therefore, the breakdown of the final settlement offer is as follows:

If accepted by your family by close of business June 14, 2017,

Already paid by GWA–	$12,000.00	Ladera Tower rental
	$3,000.00	prepaid funds towards personal property claim
	$572.00	Guam Mini Storage (February – May 2017)
	$1,118.00	Ladera Tower rental extension through June 14, 2017
Ladera Tower rental extension	$7,882.00	(through August 31, 2017)
Guam Mini Storage fee	$429.00	(through August 31, 2017)
Cost to R&R Elect. Sub-panel	$1,000.00	
Cost to CCTV and clean sewer	$1,100.00	
To be paid no later than July 16 2017	$6,000.00	towards the home restoration costs

To be paid upon approval of the Attorney General and the Governor

$5,061.84	for Joseph's lost wages
$23,385.00	personal property claim ($26,385.00 - $3,000 prepayment)
$72,093.00	for the home restoration costs ($78,093-$6,000 prepayment)
$7,800.00	home restoration contingency

Total settlement value **$141,440.84**

As you heard from the CCU Chairman, this will be GWA's final offer of settlement. This offer expires at close of business on June 14, 2017. In the event the offer is not accepted, GWA will not pay for or otherwise provide any further lodging expenses beyond June 14, 2017.

Sincerely,

Miguel C. Bordallo, PE
General Manager

Exhibit H

Subject: JUNE 7th SETTLEMENT OFFER

From: Sandra Pablo <jasspup@hotmail.com>

To: "mcbordallo@guamwaterworks.org" <mcbordallo@guamwaterworks.org>

Cc: "nicole@guamwaterworks.org" <nicole@guamwaterworks.org>, 'Kelly Clark' <koclark@guamwaterworks.org>

Wed, 14 Jun 2017 01:56:29 +0000

Good Day Mr. Bordallo,

We thank you for the settlement offer and we hereby accept the terms and condition of the June 7, 2017 settlement offer from Guam Waterworks Authority.

We thank you once again.

Please confirm once received.

Un Dangkalu' Na Si Yu'us Ma'ase,

GOD BLESS,

Joseph Cruz
Sandra Pablo
Angel MD Cruz

Doc. No. 34GL-17-0806.*

CONSOLIDATED COMMISSION ON UTILITIES
Guam Power Authority | Guam Waterworks Authority
P.O. Box 2977 Hagatna, Guam 96932 | (671)649-3002 | guamccu.org

RESOLUTION NO. 40-FY2017

RELATIVE TO APPROVING THE TERMS OF THE PROPOSED SETTLEMENT IN THE CLAIM AGAINST THE GUAM WATERWORKS AUTHORITY BY JOSEPH M.M. CRUZ AND SANDRA PABLO ALSO REFERENCED AS GWA GOVERNMENT CLAIM NO. 2017-002

WHEREAS, under 12 G.C.A. § 14105, the Consolidated Commission on Utilities ("CCU") has plenary authority over financial, contractual and policy matters relative to the Guam Waterworks Authority ("GWA"); and

WHEREAS, the Guam Waterworks Authority ("GWA") is a Guam Public Corporation established and existing under the laws of Guam; and

WHEREAS, the Government Claims Act 5 G.C.A. §6206 requires approval of the Board for all other claims in excess of Three Thousand Dollars ($3,000.00), excluding motor vehicle damage and personal injury claims less than $15,000; and

WHEREAS, on December 30, 2016 manhole number 3634 was surcharging. GWA personnel arrived at approximately 4:30 p.m. to attempt clear the line. Detry Plumbing was then contacted to assist GWA personnel to clear the sewer line of the obstruction later identified as grease and rag buildup. Detry Plumbing utilized a combination truck and jetted the sewer line from manhole number 3638 upstream (approximately 50 feet) where the obstruction was located. As a result of this obstruction, sewage overflowed into the Cruz Pablo residence (110 S. San Miguel St. Talofofo Guam) via the two bathrooms in the home causing personal property damage and

WHEREAS, on February 22, 2017 Mr. Joseph M.M. Cruz and Sandra Pablo ("Claimant"), residents of 110 S. San Miguel Street Talofofo, Guam filed a claim against GWA in the amount of Forty Five Thousand One Hundred Fourteen Dollars and Seventy Cents ($45,114.70) for personal property damages, Exhibit "A"; Mr. Cruz and Ms. Pablo have submitted photos of some of their personal property, which was damaged along with a list of the items they are claiming, Exhibit "B"; and

WHEREAS, GWA has provided the family housing accommodations commencing January 26, 2017 and continues to do so, Exhibit "C." A small storage unit has also been provided by GWA to properly store some of the family's personal belongings, Exhibit "D";

WHEREAS, after review of the claim, GWA has determined that GWA should compensate the Claimant for personal property damages sustained totaling Twenty Six Thousand Three Hundred Eighty Five Dollars ($26,385.00) of which $3,000.00 was issued to Claimant on January 25, 2017 Check Number 072424 for immediate needs, Exhibit "E." The Claimant further acknowledged that the $3,000.00 would be made part of and thereby deducted from the final settlement offer, Exhibit "F"; and

WHEREAS, GWA calculated the personal property items submitted by Mr. Cruz and Ms. Pablo based on the actual cash value (ACV) of the items. GWA has determined that claimant's should be compensated for personal property damages sustained totaling Twenty Six Thousand Three Hundred Eighty Five Dollars ($26,385.00) which shall be paid upon signing of the Release & Settlement agreement; and

WHEREAS, GWA believes the proposed settlement and method of payment to be fair and reasonable; and

WHEREAS, the Consolidated Commission on Utilities finds that this proposed settlement is just and reasonable considering the circumstances.

NOW THEREFORE, BE IT RESOLVED, the Consolidated Commission on Utilities does hereby find, authorize and approve the following:

1. Mr. Joseph M.M. Cruz and Ms. Sandra Pablo sustained personal property damages as a result of a sewage over flow into their residence, 110 S. San Miguel Street Talofofo, Guam on December 30, 2016.
2. Mr. Cruz and Ms. Pablo have submitted a list of personal property items damaged as a result of the December 30, 2016 sewer overflow.
3. That GWA may pay the Claimant an amount of Twenty Three Thousand Three Hundred Eighty Five Dollars ($23,385.00) following the execution of a Release and Settlement Agreement.
4. The CCU finds the offer fair and reasonable under the circumstances.

5. The GWA GM is authorized to sign all documents necessary to settle the claim as approved by the CCU.

RESOLVED, that the Chairman certifies and Board Secretary attests to the adoption of the Resolution.

DULY AND REGULARLY ADOPTED AND APPROVED this 6th day of July, 2017.

Certified by:

JOSEPH T. DUENAS
Chairperson

Attested by:

J. GEORGE BAMBA
Secretary

Frank R. Santos
Vice-Chairman

I, J. George Bamba, Board Secretary for the Consolidated Commission on Utilities, as evidenced by my signature above do hereby certify as follows:

The foregoing is a full, true and accurate copy of the resolution duly adopted at a regular meeting by the member of the Guam Consolidated Commission on Utilities, duly and legally held at a place properly noticed and advertised at which meeting a quorum was present and the members who were presented voted as follows:

AYES: 4

NAYS: 0

ABSTENTIONS: 0

ABSENT: 1

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EXHIBIT "A"

Office of the Attorney General of Guam

590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913

FILING A CLAIM AGAINST THE GOVERNMENT

Please be advised that under the Government Claims Act (5 G.C.A., Chapter 6), the government has ***SIX (06) MONTHS*** in which to investigate and either grant, settle, or deny your claim.

If your claim involves a ***traffic accident,*** you need to submit:

1. A copy of the police report;
2. A copy of the vehicle registration;
3. Two to three estimates of repair from a licensed auto repair shop
4. Pictures of the damages

If your claim involves ***wages,*** you need to submit:

- Any documents of proof of wages owed.

If your claim involves a ***dormant bank account,*** you need to submit:

- Account name, account number, address, social security number, and proof of authorized access to account funds.

Please provide **copies** of all documents. We are unable to make copies due to budgetary cuts. If you have any questions, please call our office at 475-3324.

Please read, sign and return the letter on the reverse side of this sheet. Thank you.

GUAM WATERWORKS AUTHORITY
RECEIVED
BY: [illegible] TIME: 3:50
FEB 22 2017
GENERAL MANAGER'S OFFICE
BETTER WATER, BETTER LIVES

Phone: (671) 475-3324 • www.guamag.org • www.guamcse.net

Office of the Attorney General of Guam

590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913

Dear Claimant:

Pursuant to the Government Claims Act (Public Law 17-29), the government has six (06) months to investigate and either grant, settle or deny your claim. If you are claiming property damage to a motor vehicle involved in an accident, we will make a determination on this part of your claim within thirty (30) days pursuant to Public Law 25-130, provided you furnish us with all the documents necessary to process your claim.

Although most claims require the full six (06) months for review and final decision, smaller claims usually take less time than larger ones; however, they are considered equally. If after six (06) months your claim has not been settled or you have not been notified by our office that your claim was denied, you may institute an action in the Superior Court of Guam for money damages.

Additional questions on the status of this claim should be directed to the undersigned.

Thank you in advance for your cooperation.

Sincerely,

DONALD V. SAN AGUSTIN
Assistant Claims Officer

I have read and fully understand the above.

Print Name: Joseph M Cruz, Sandra Pablo, Amanda Cruz, Prudencio JCruz

Signature: _____

Date: 2/22/12

Office of the Attorney General of Guam

590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913

CLAIM AGAINST THE GOVERNMENT

(Please complete the form in its entirety. **DO NOT** leave any portions blank. Write "N/A" or "None" where appropriate.)

1. Name of Claimant: Joseph MM Cruz Sandra M Pablo Amanda Cruz Prudencio Cruz
2. Mailing Address: PO Box 3634 Hagatna Guam 96932
   Home/Work Address: 110 South San Miguel St. Talofofo Guam 96915
3. Home Telephone 969-1873/488-7103 Work Telephone 475-6208 488-3106
4. Amount of Damages you are claiming: $ 45,114.70
5. Any other relief you are claiming N/A
6. Government Agency Responsible Guam Waterworks Authority
7. Date Claim arose Dec. 30, 2016
8. Your statement of facts upon which you base your claim. Attach extra sheet(s) if necessary.
   On Dec. 30, 2016 raw sewage submerged entire home and all was contaminated.
9. Attach a copy of all documents pertaining to your claim, such as a police report, accident report or a contract.
10. The lowest estimate of repair is $ NA
11. I have the following insurance covering this claim NA (denied claim)
12. I am the real party in interest except for the following parties who have an interest in this claim:
    NA
13. I have received the following compensation/repairs from other parties $3,000 - (GWA)
14. Name, address, and telephone of attorney representing claimant, if any:
    NA

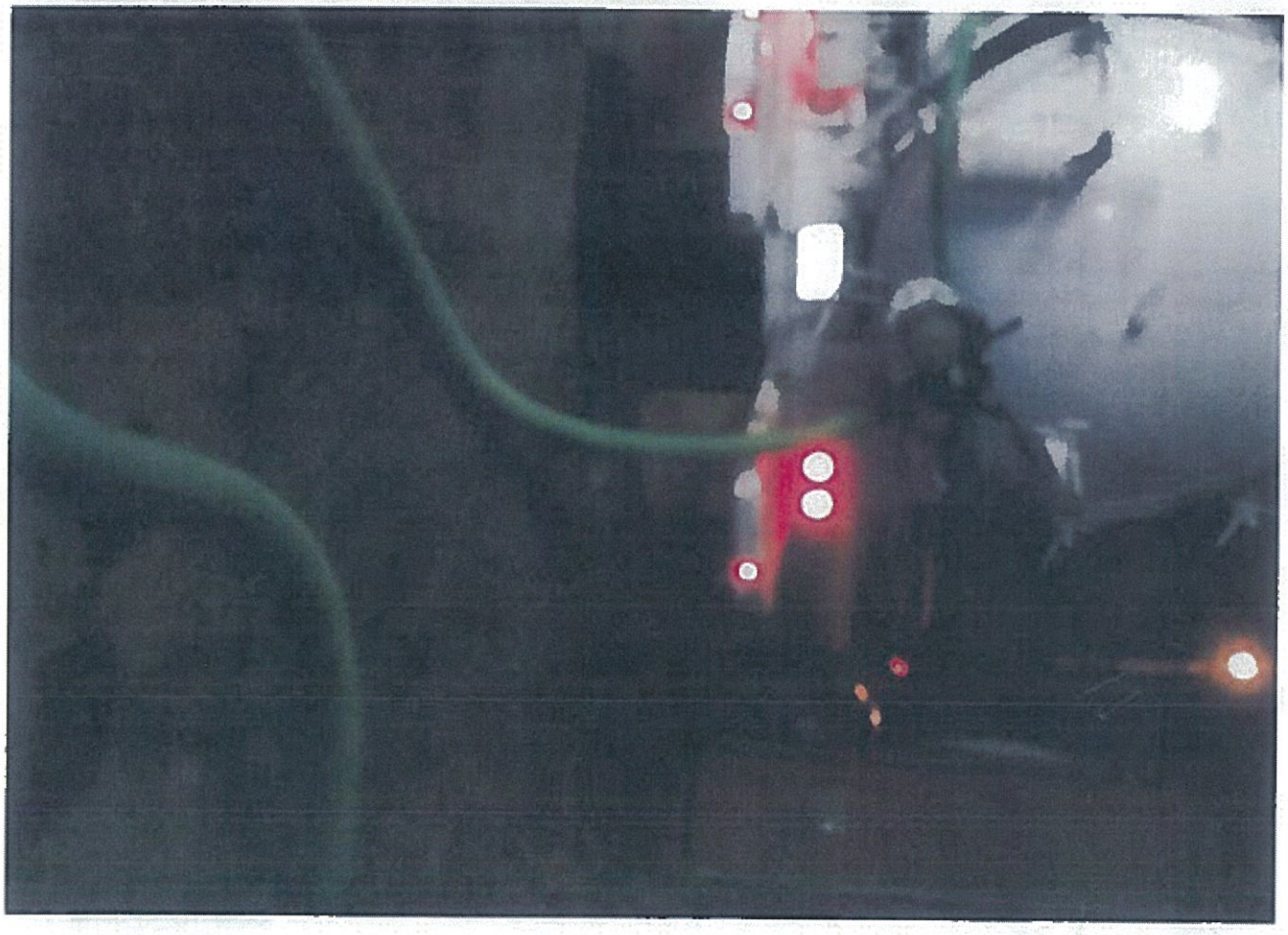
All notices will be sent to your mailing address above or if you have an attorney, to your attorney's address. If you want to change the address at which you will receive notices, you must file, in writing, a change of address with the Claims Officer.

I, Joseph Cruz, Sandra Pablo, Amanda Cruz & Prudencio Cruz, declare under penalty of perjury that the foregoing is true and correct.

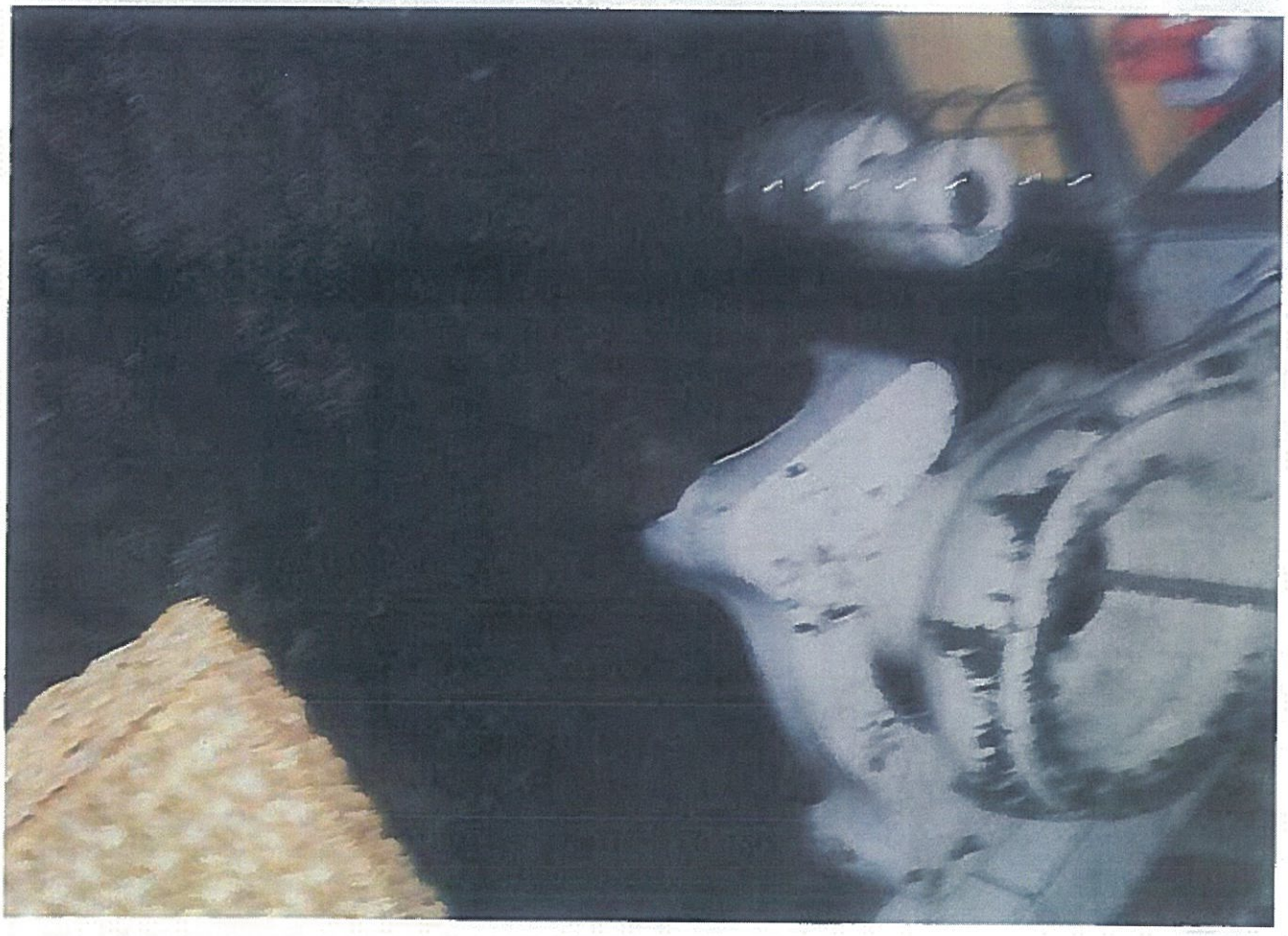
Date 2/22/17 Claimant's Signature

EXHIBIT "B"

















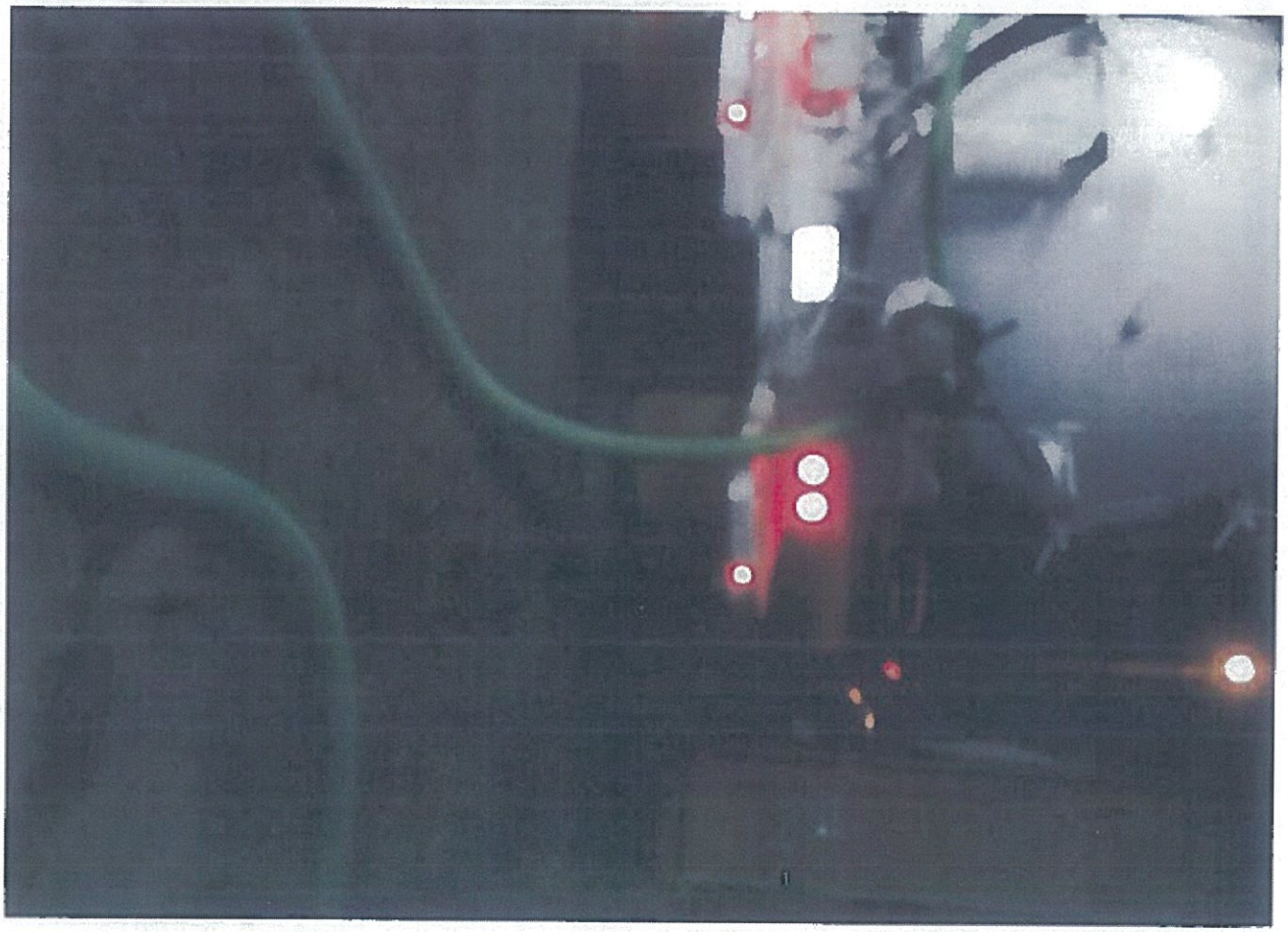
















GTR

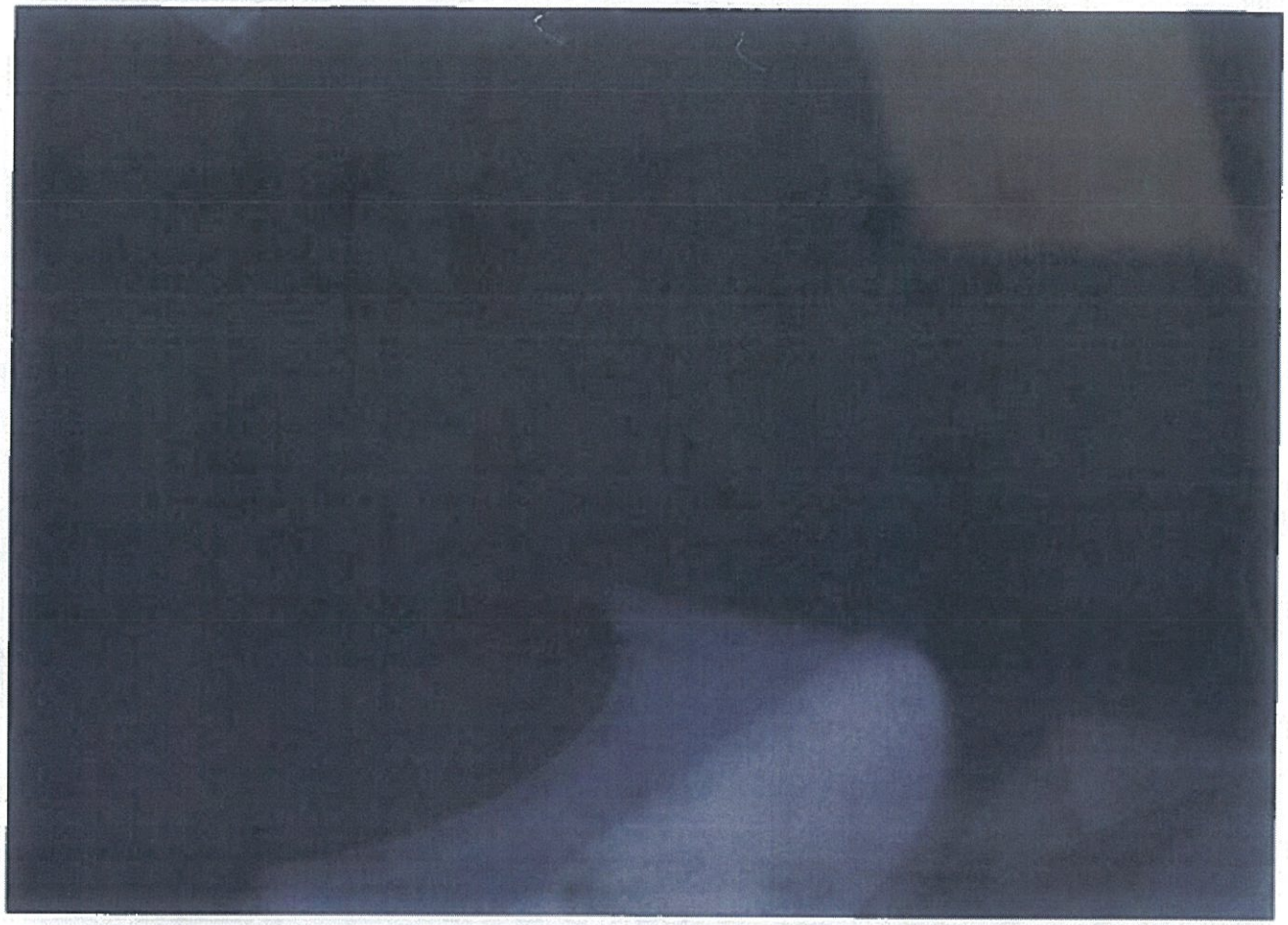




Doc. No. 34GL-17-0806.*























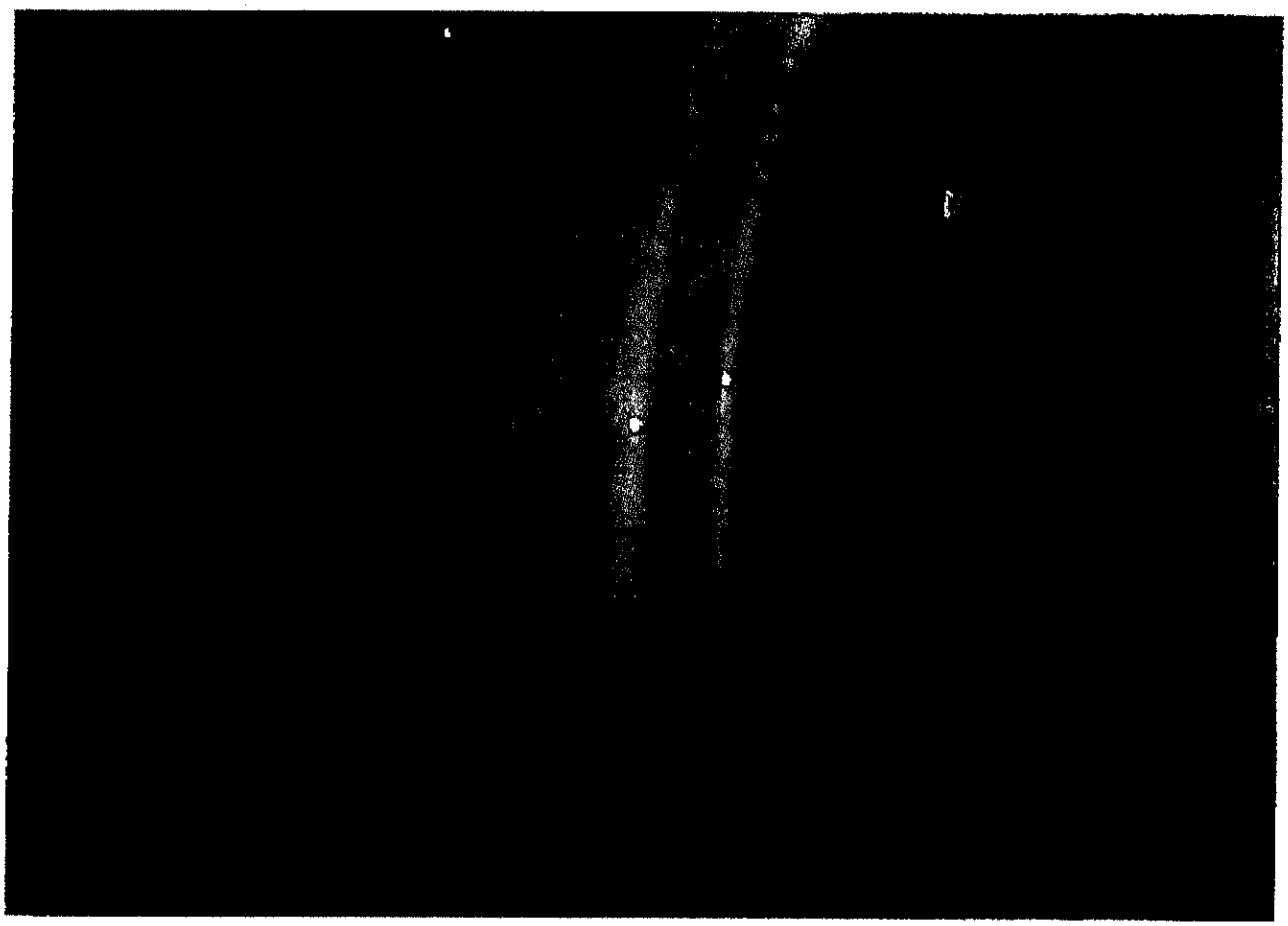


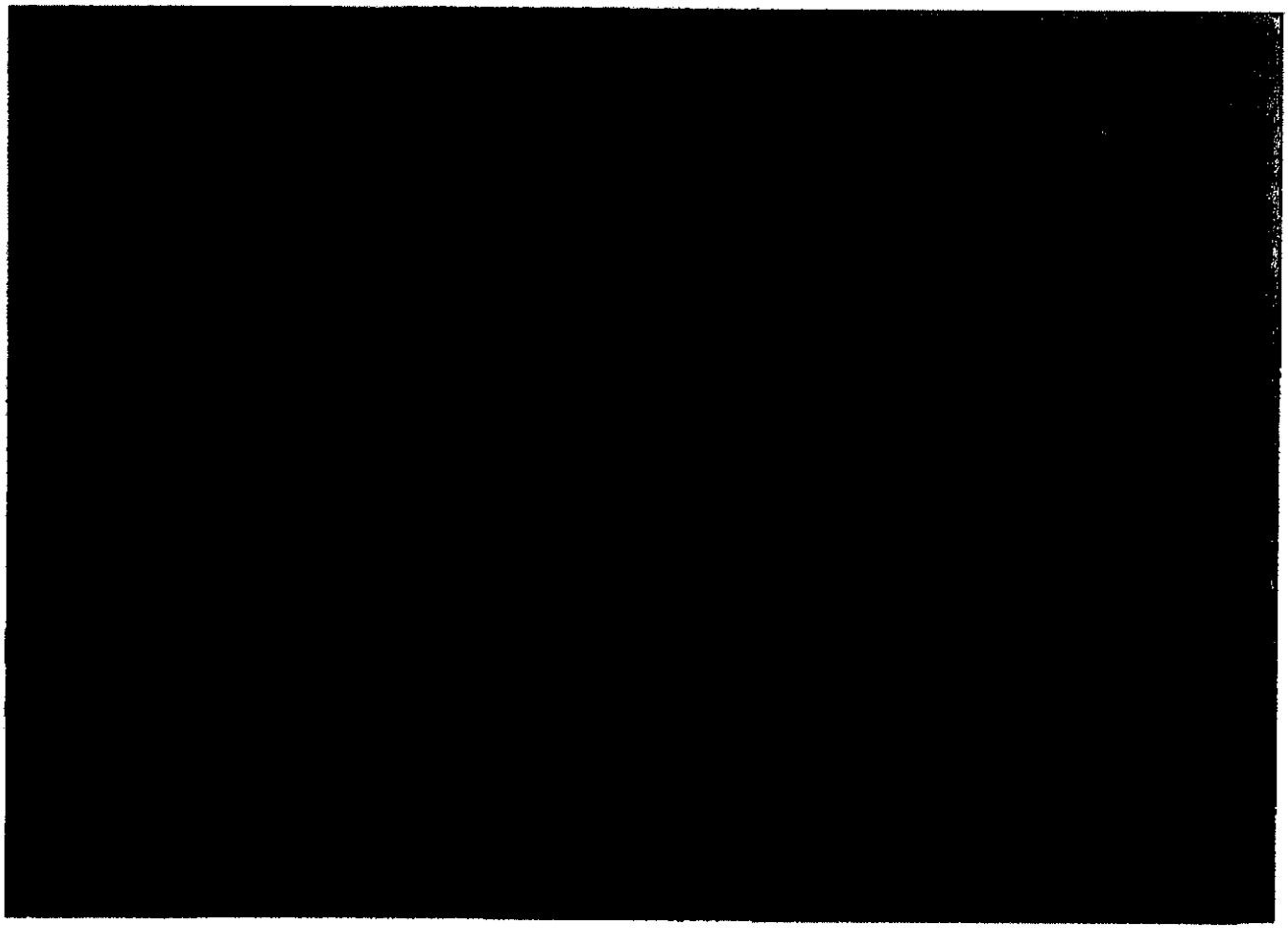


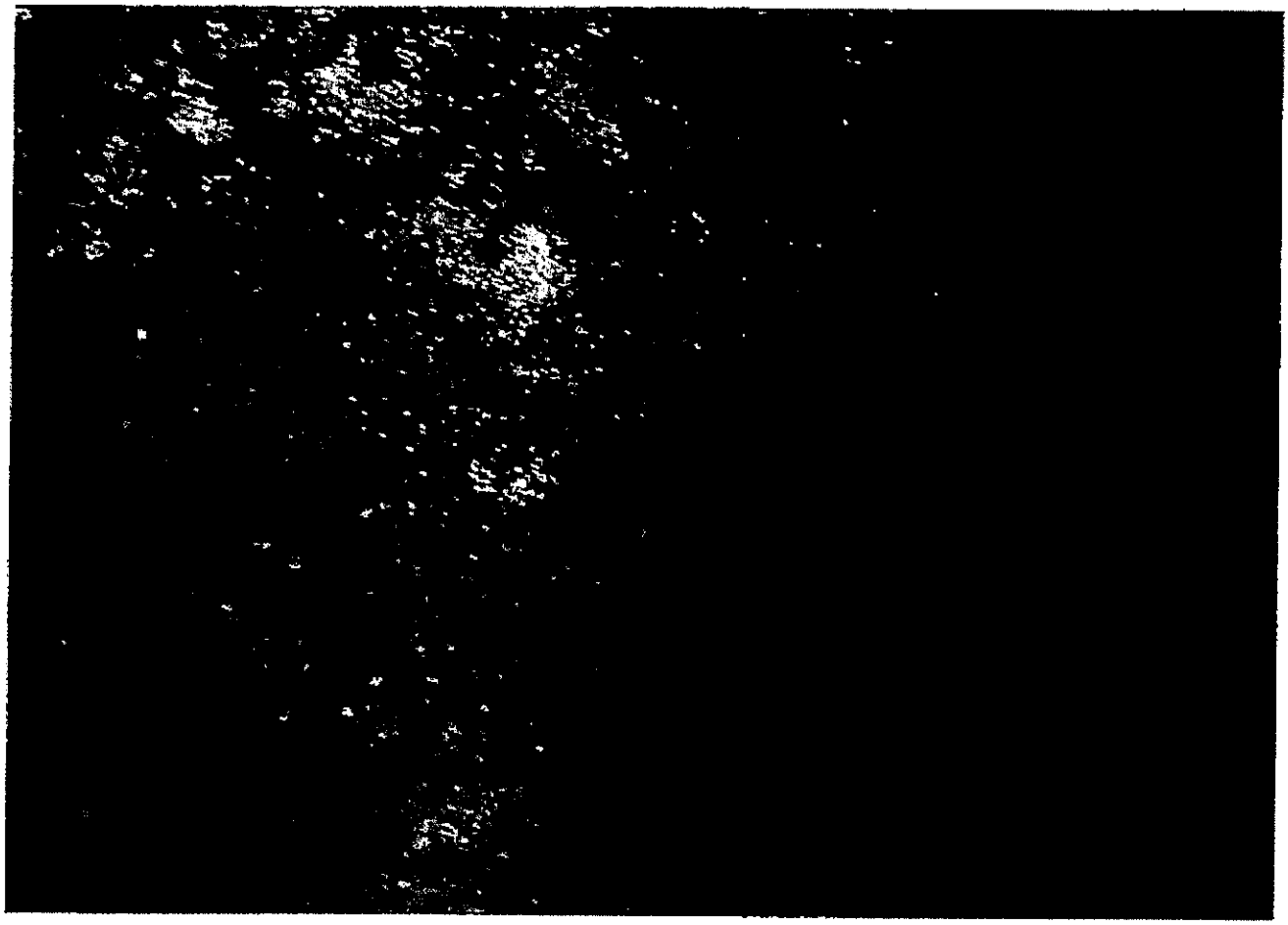


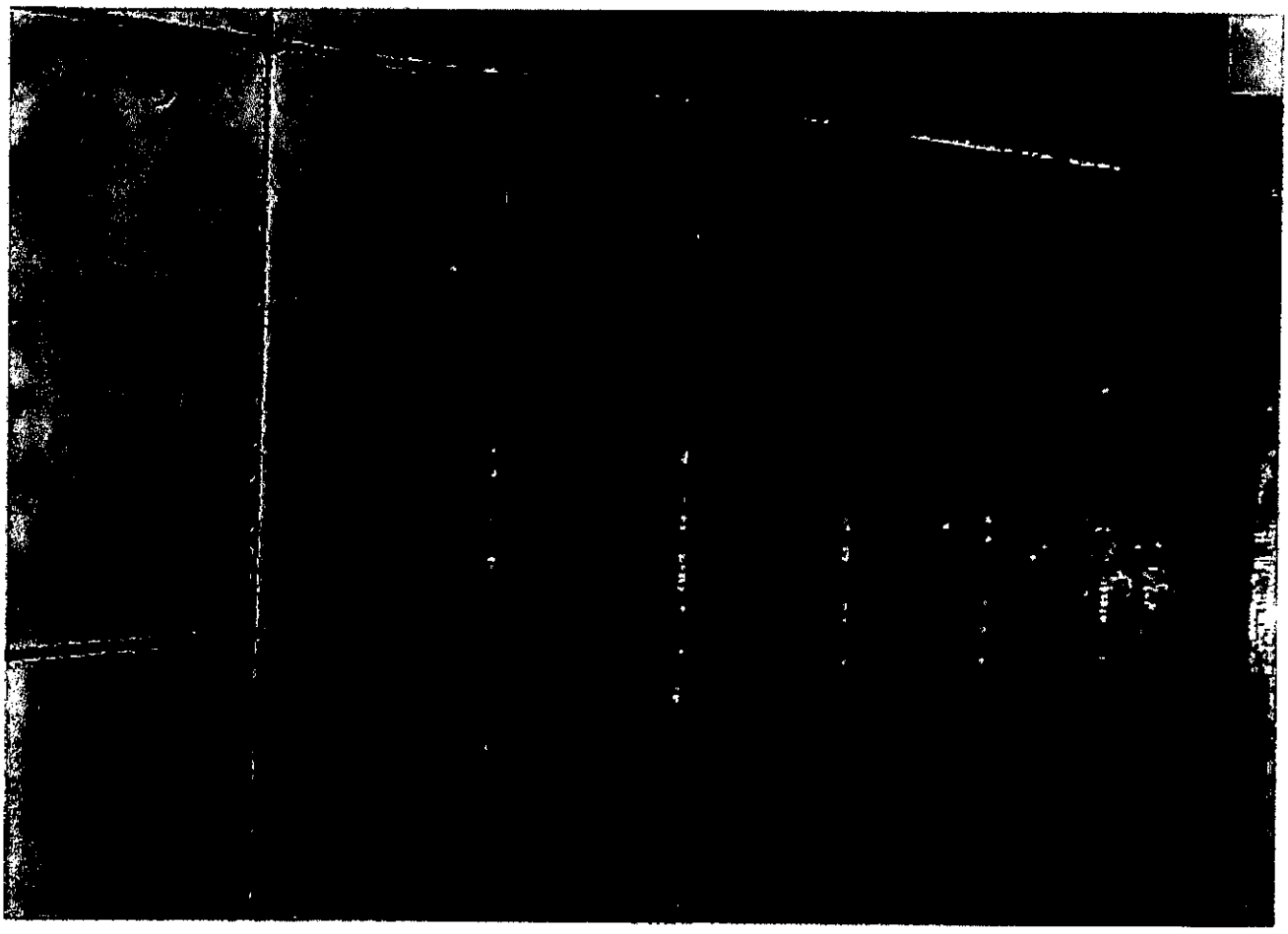






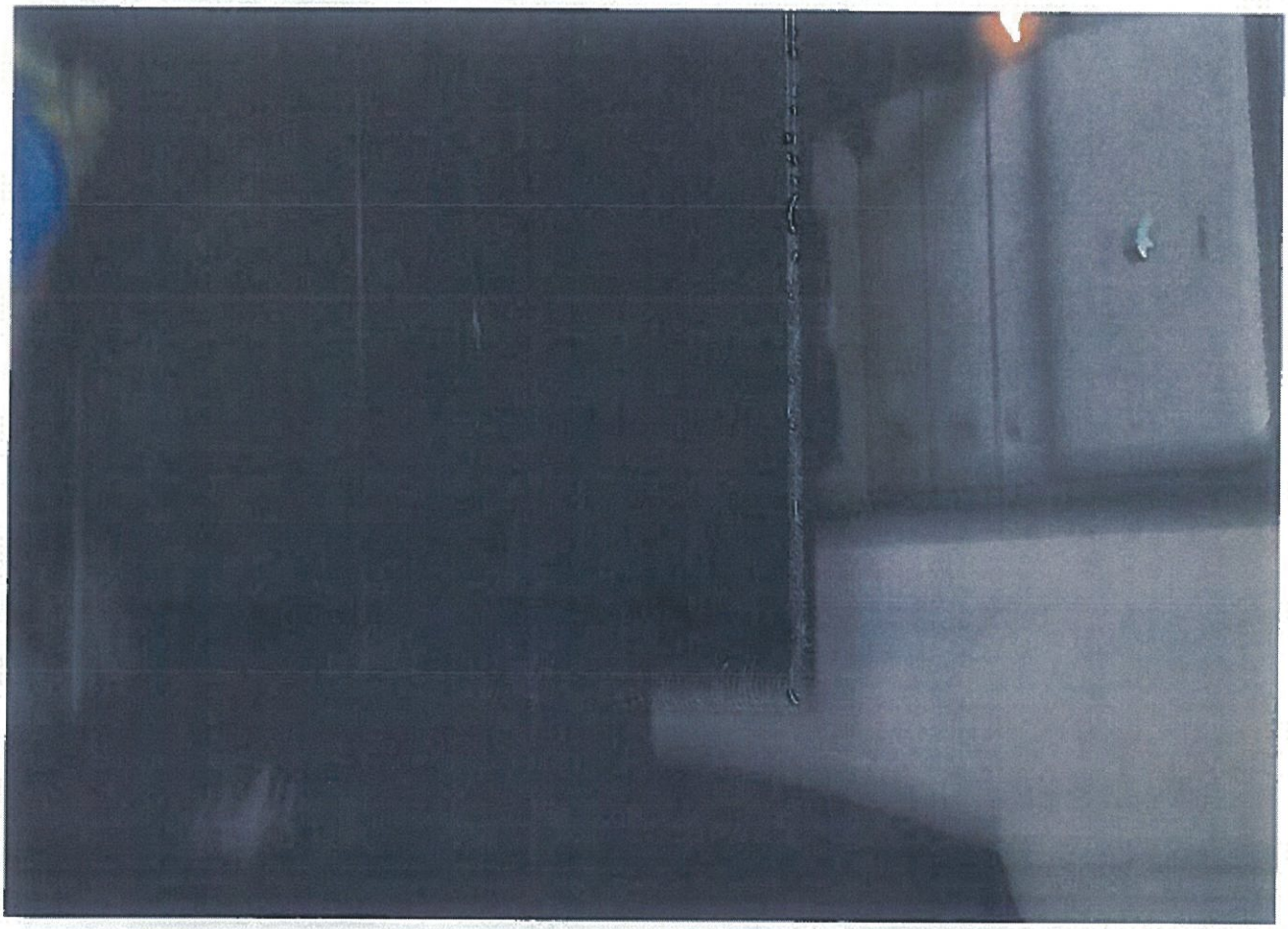




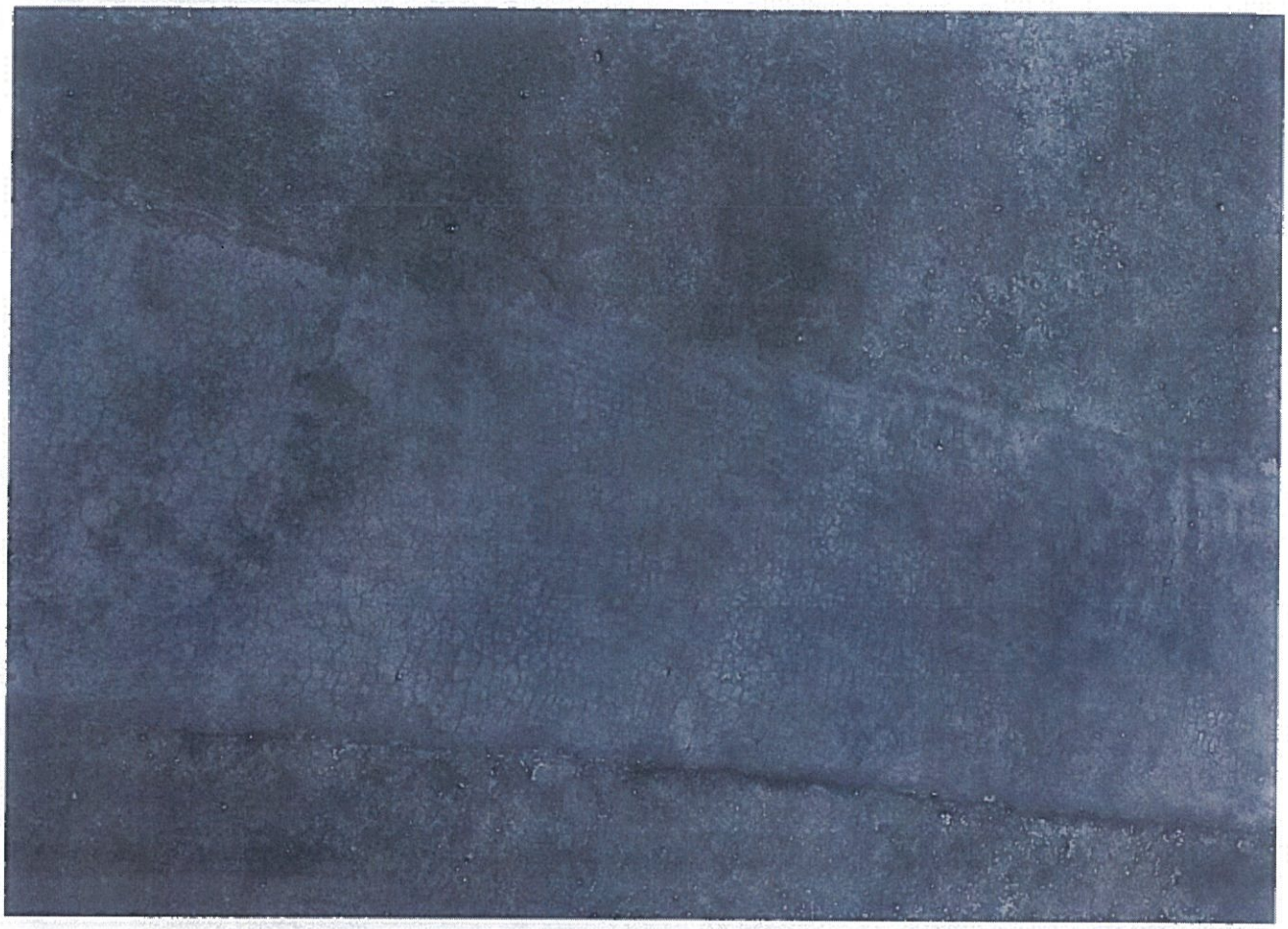


















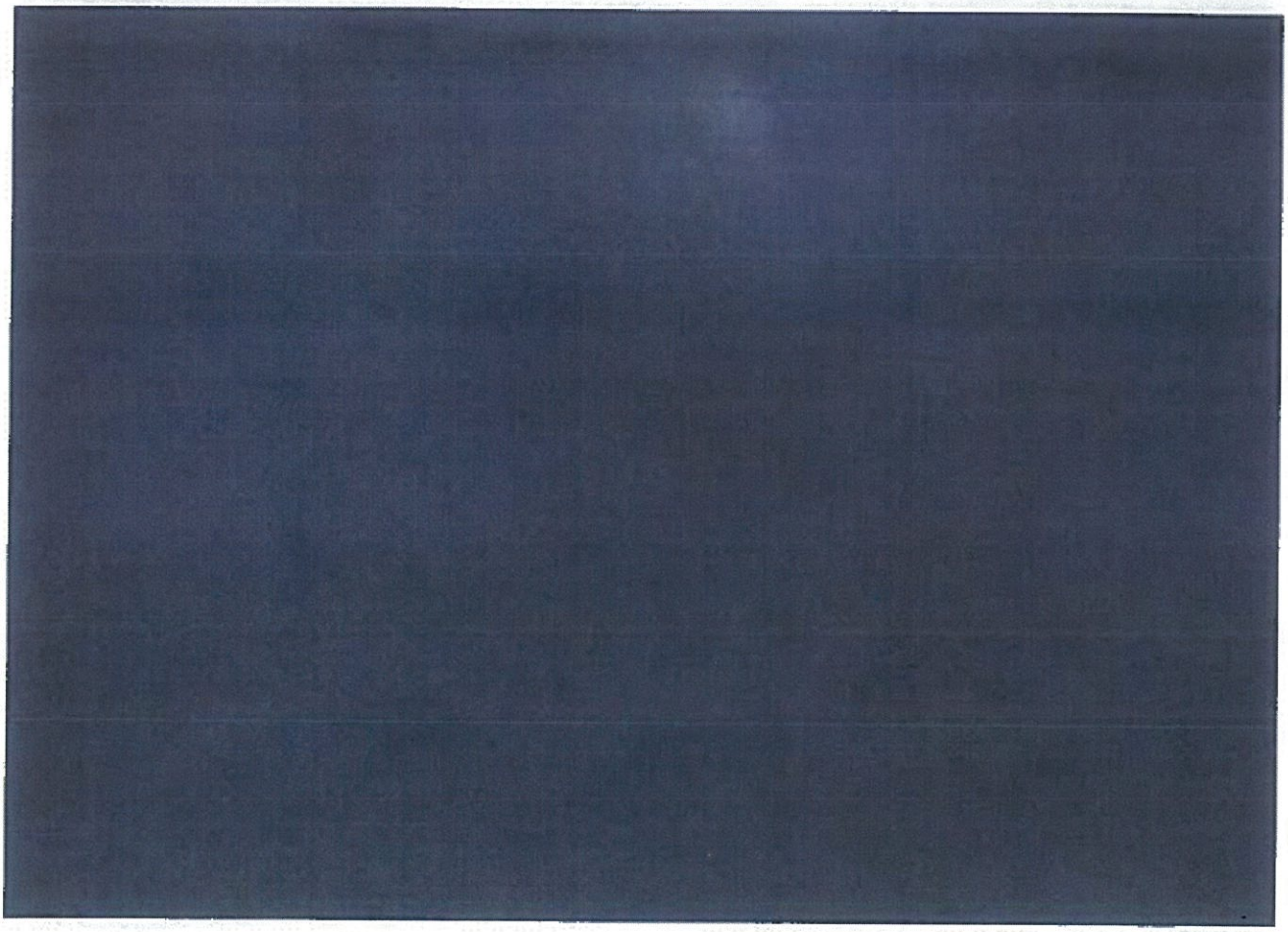




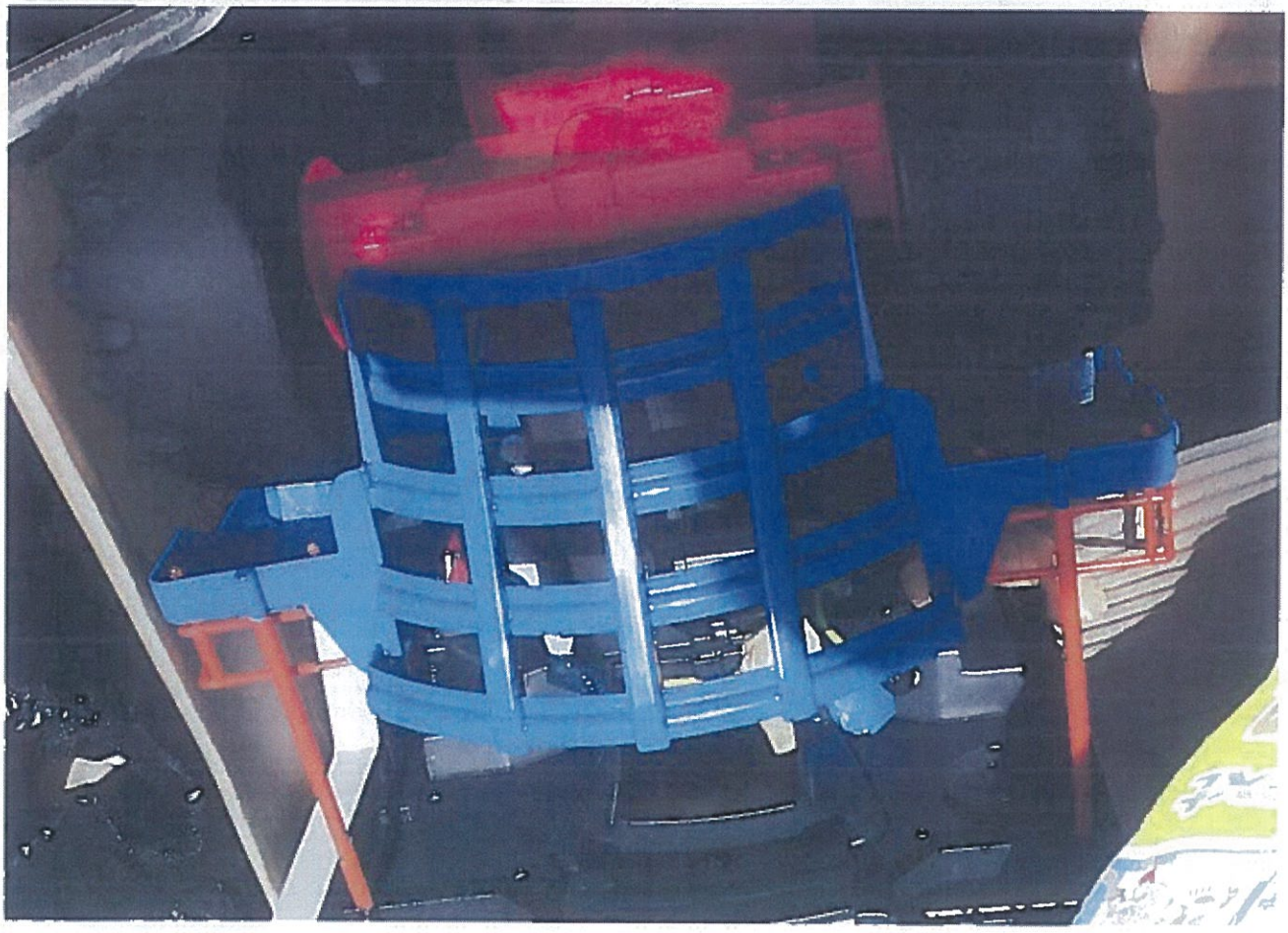
























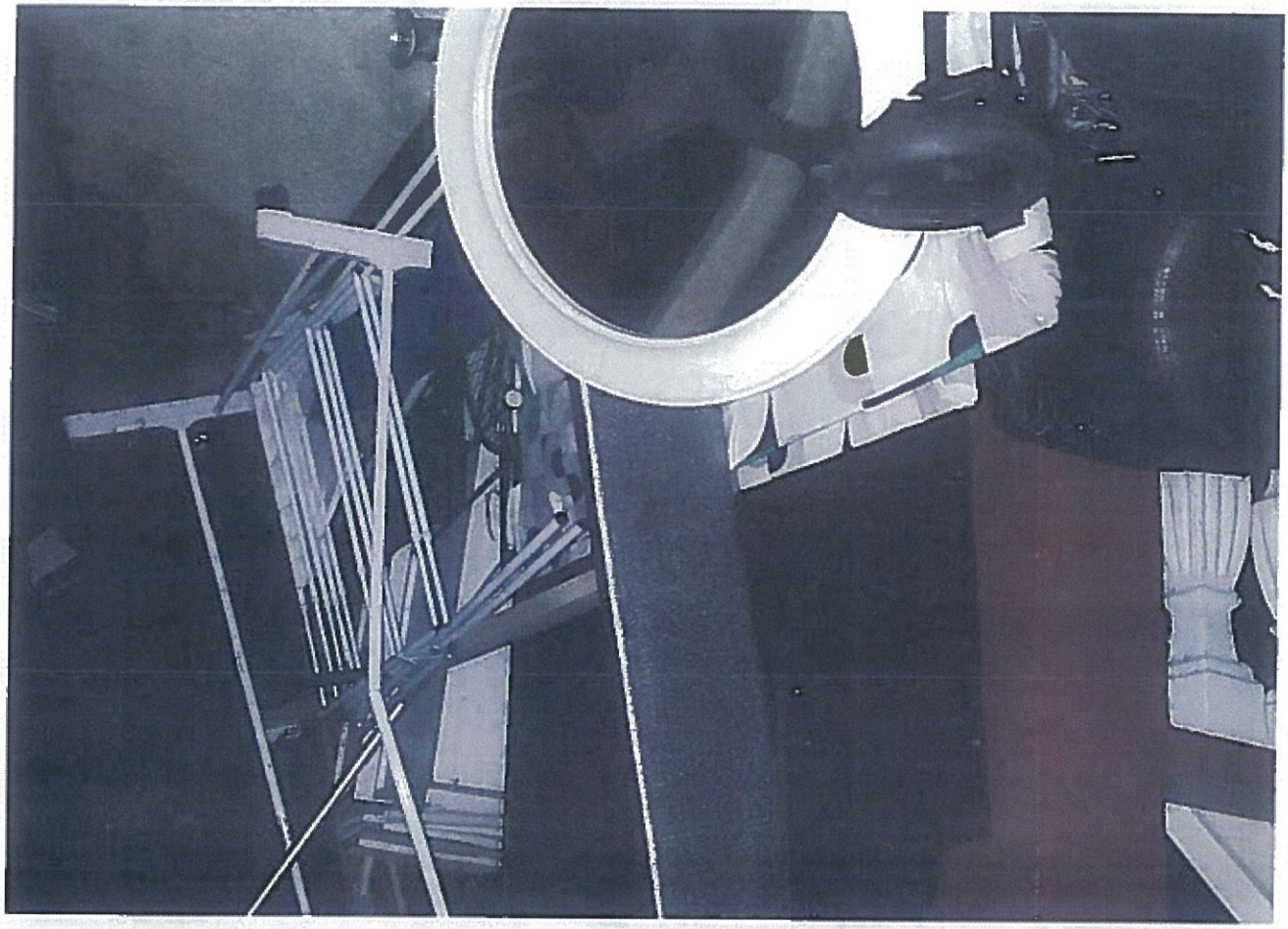




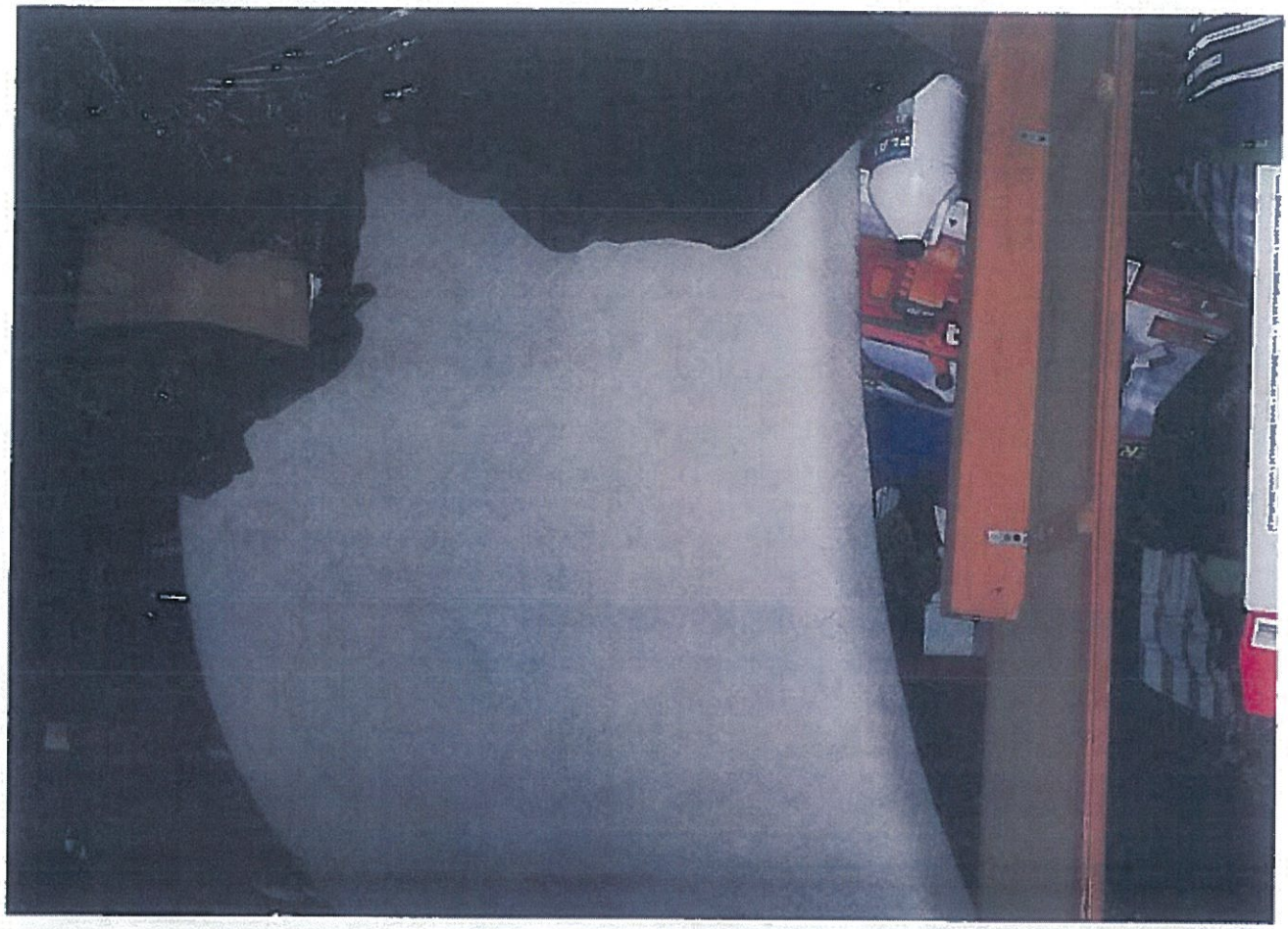
















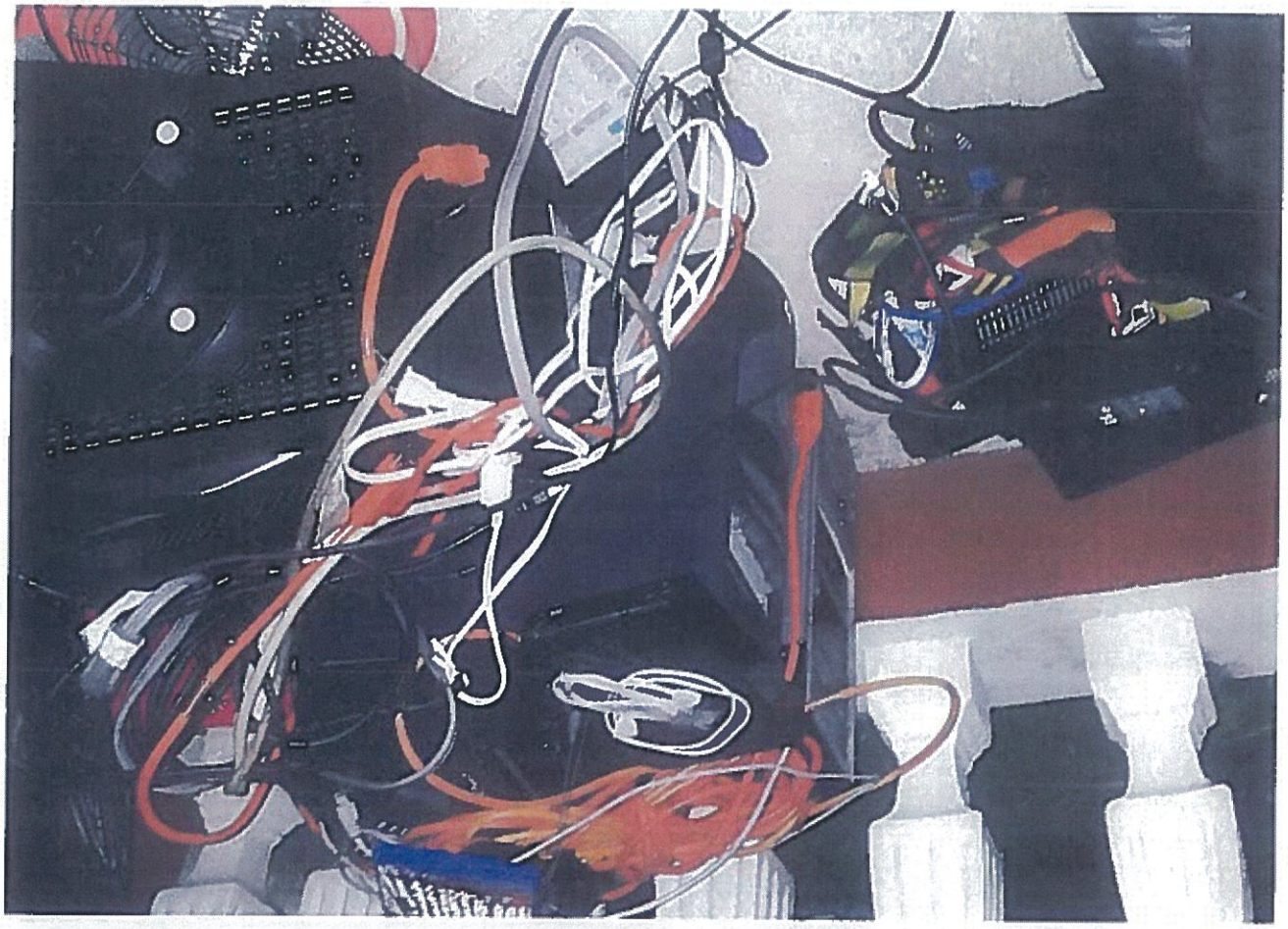







GTR
GHOST
GTR





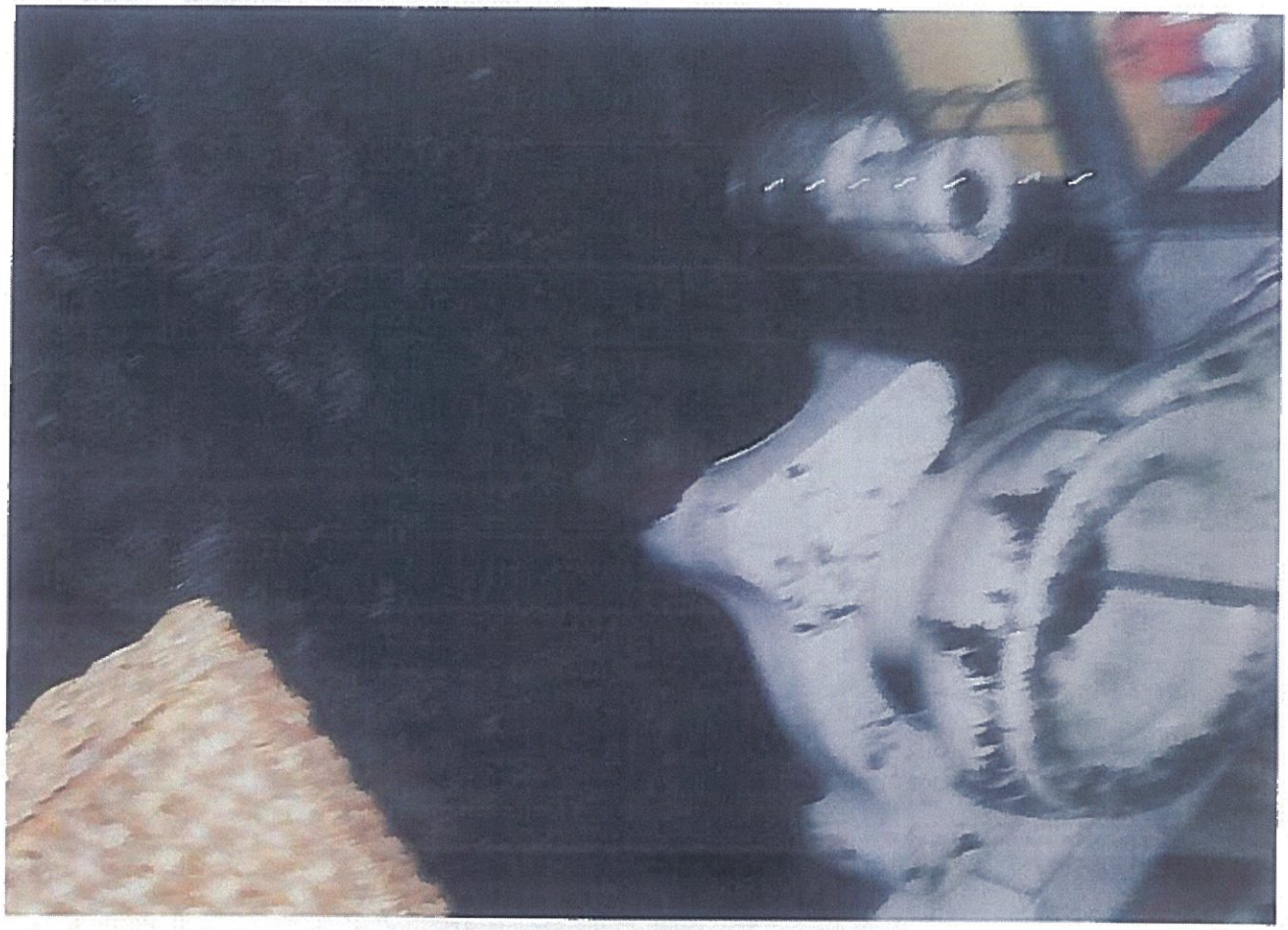





SAUDER





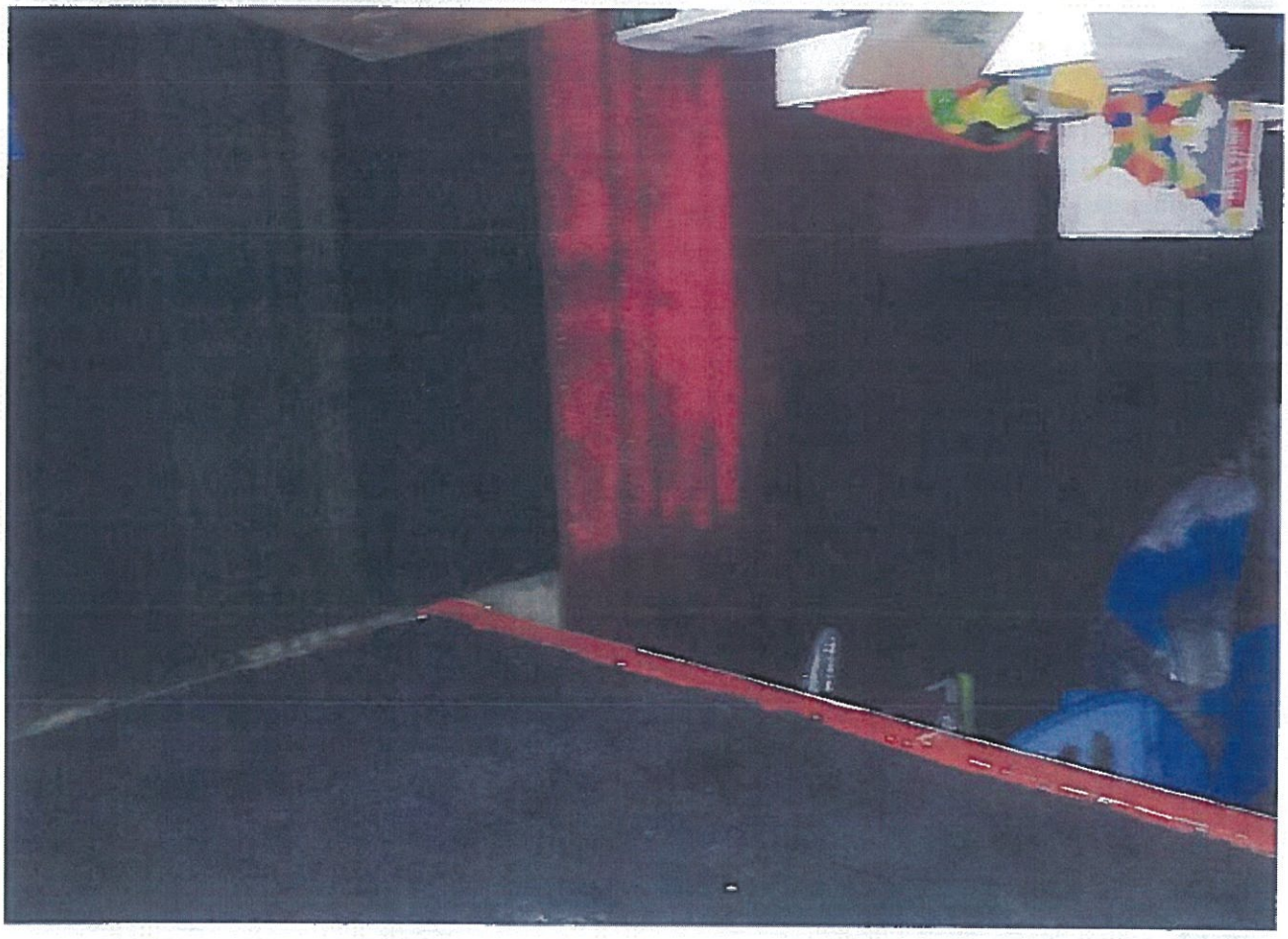






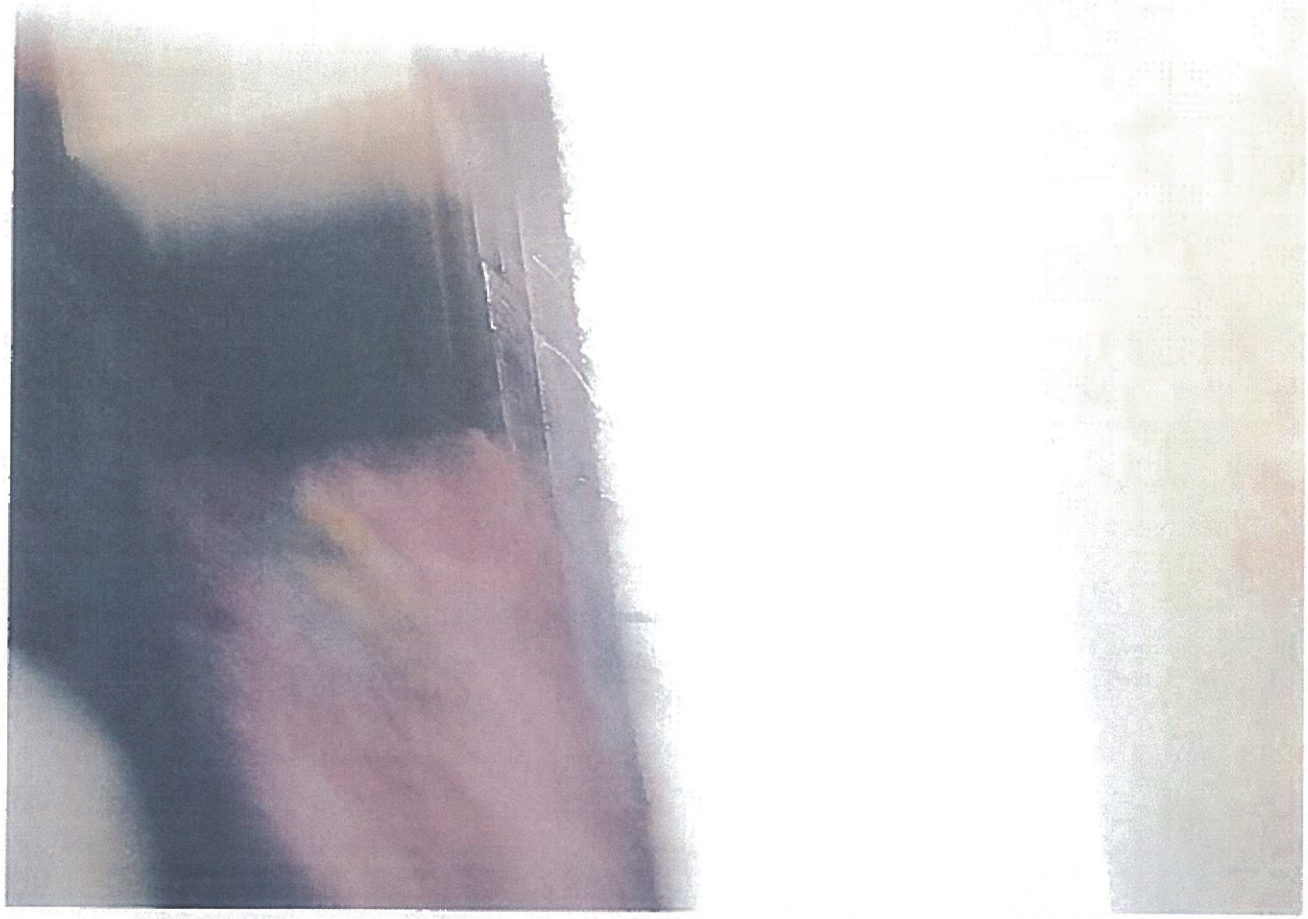




















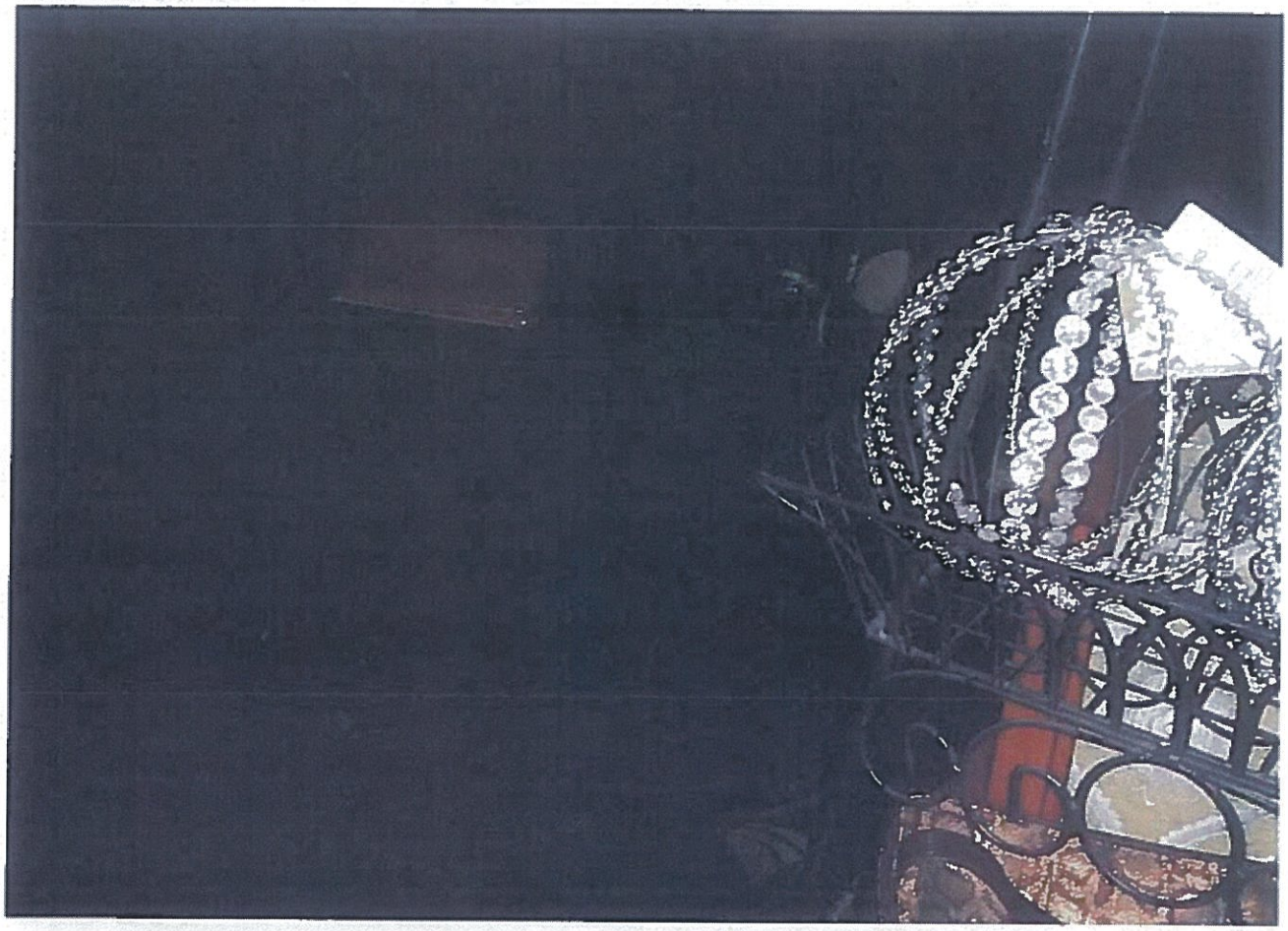













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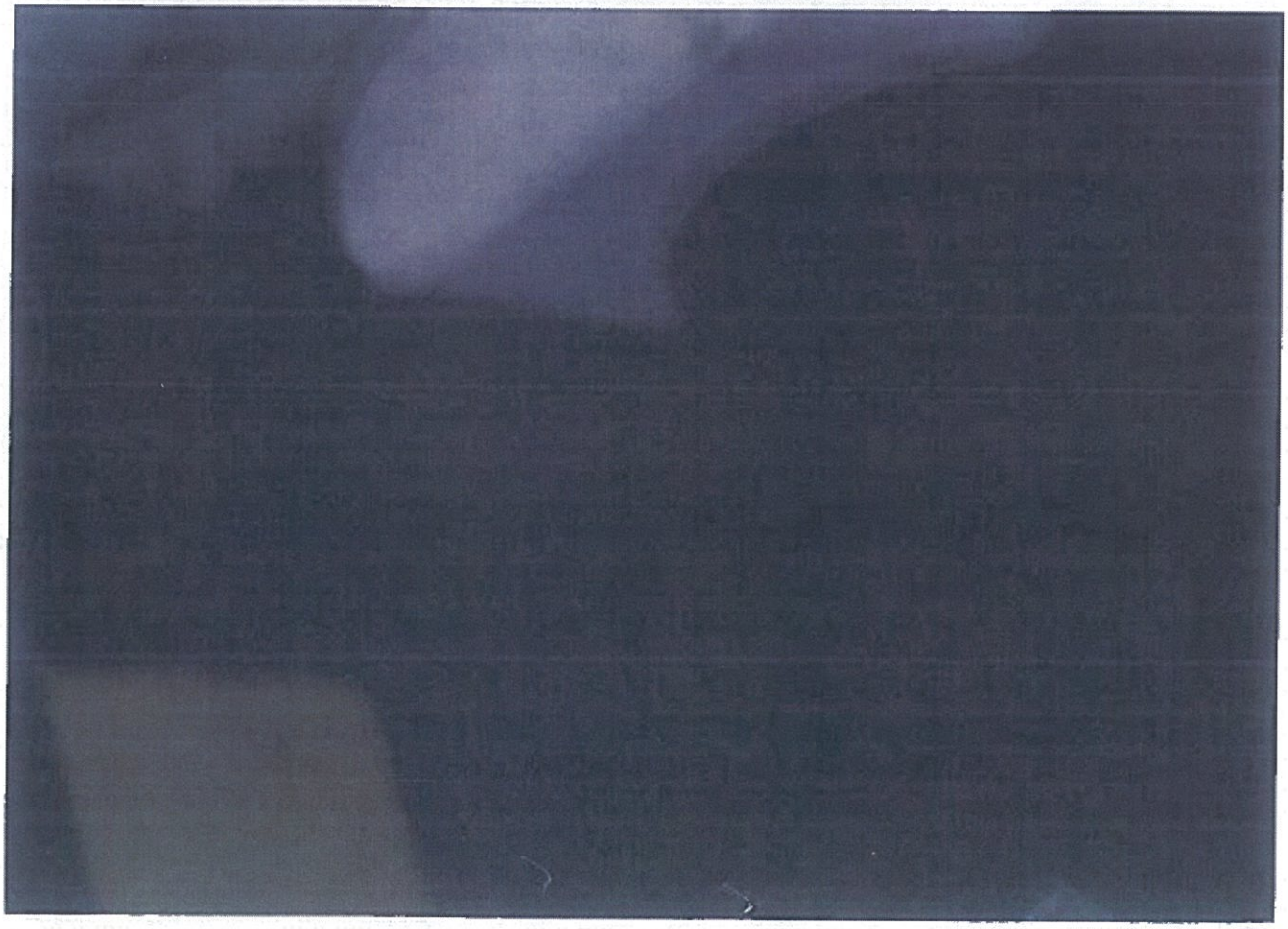


Doc. No. 34GL-17-0806.*

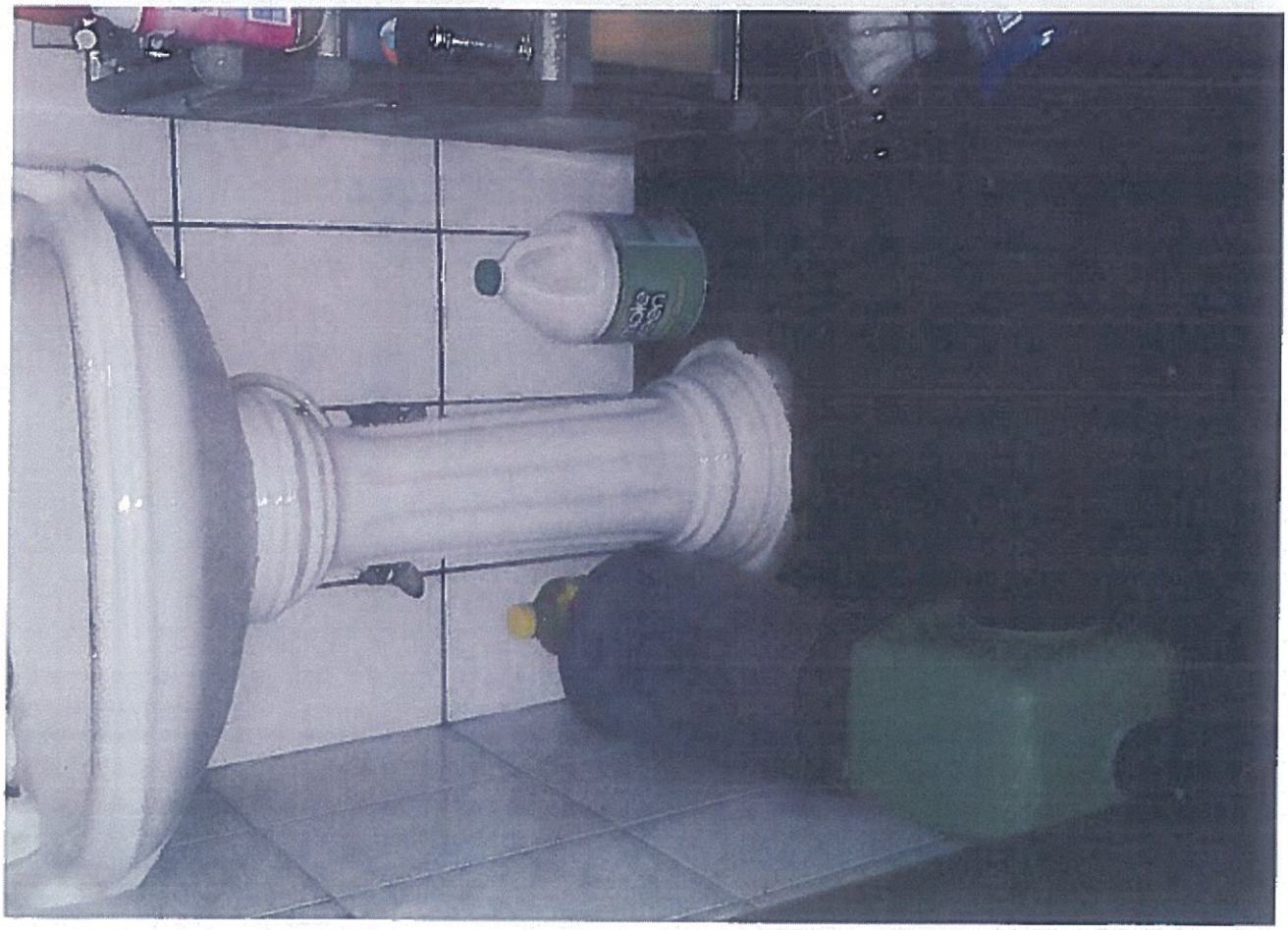












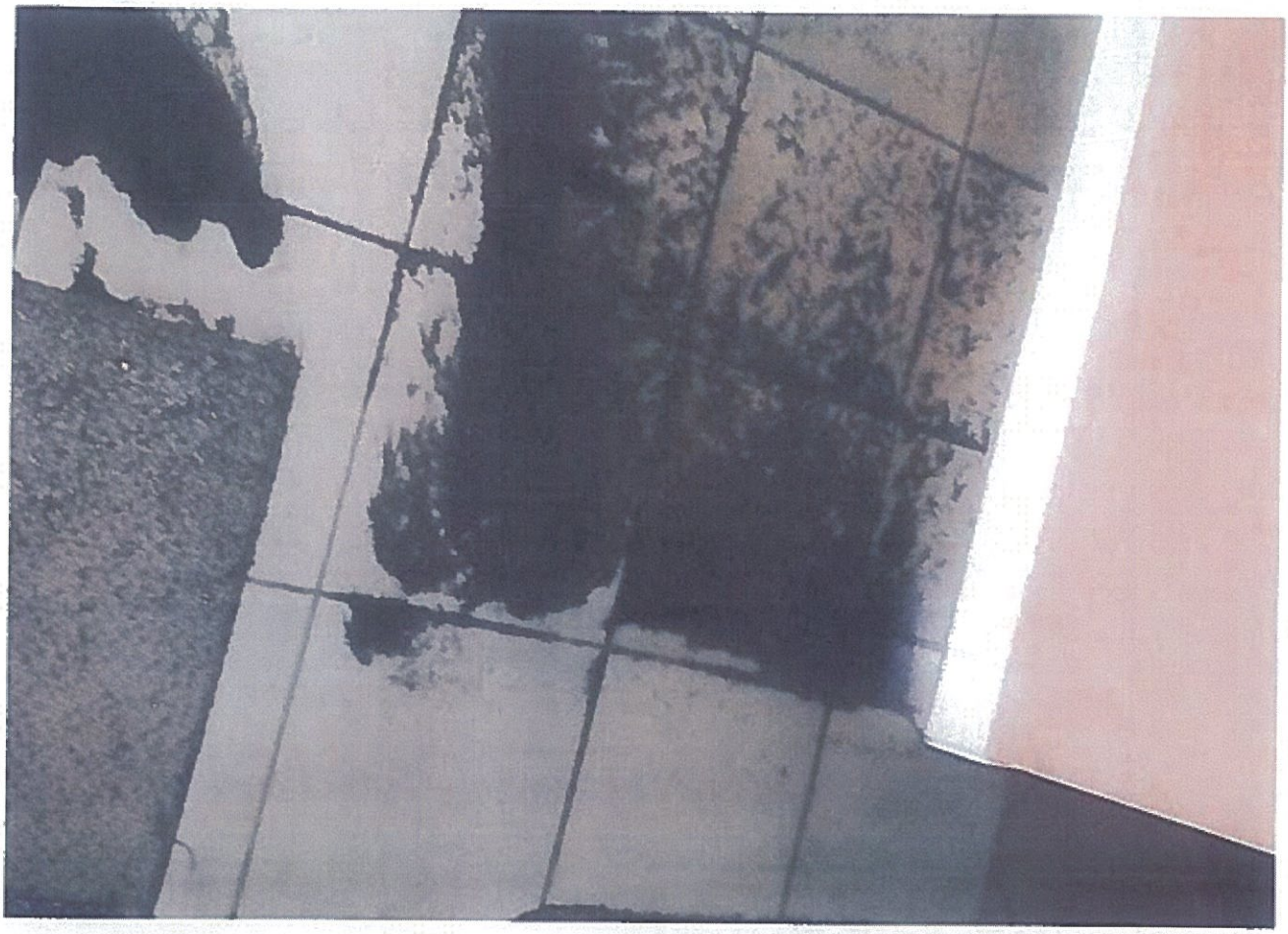
















EXHIBIT "C"

GUAM WATERWORKS AUTHORITY

1 : Page
6200: B/U
01/25/17: Date
FOB GWA: F.O.B.

PURCHASE ORDER
GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Hagatna, Guam 96932
PHONE: (671) 647-7818 FAX: (671) 649-3750

No. 300462-000 OP

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC.

Payment Terms: Net 30 Days

VENDOR:

LEOPALACE GUAM CORPORATION
221 LAKE VIEW DRIVE
YONA GU 96915

SHIP TO:

GUAM WATERWORKS AUTHORITY
578 N. Marine Corps. Dr.
ATTENTION: P & S WAREHOUSE
Tamuning GU 96913

AUTHORITY	IFB / REFERENCE	TIME FOR DELIVERY	EXPIRATION
PL 16-124 / PL 21-148			09/30/2017

ARTICLES OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
CONDITIONS: 2GARS3112.1 Blanket Purchase Agreement Requested by: Nicole Quan Authorized Personnel: Nicole Quan Business Unit: 6200. G/L Account No: 6200.950.39004 Funding Source (Revenue Funded) OQ# 29908 OR# 29769 Buyer: Mary Torres #1009 * IMPORTANT NOTICE TO VENDORS " All invoices must indicate P.O. Number for payment " All invoices must indicate on the invoice the Employee's " Name, Badge Number that must be signed and printed clearly " Submit signed and dated P.O. acknowledgement with invoice " GWA will not be liable for any unauthorized services that are not listed in the Purchase Order - only the services listed on the Purchase Order will be paid by GWA. " Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA. * SPECIFICATIONS (ARTICLES OR SERVICES): * HOTEL ROOM RENTAL - LEO PALACE REFERENCE: GOVERNMENT CLAIM SANDRA PABLO/JOSEPH CRUZ * FROM JANUARY 26, 2017 TO FEBRUARY 02, 2017 - 2 ROOMS X $88.80 PER NIGHT = 177.60 X 7 NIGHTS = $1,243.20 - SECURITY DEPOSIT $110.00 X 2 ROOMS = $220.00 TOTAL AMOUNT: $1,463.20 *				
ROOM RENTAL	EA		.00 EA	1,463.20

NOTE:"SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR:
Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address shown above.

Payment upon receipt of merchandise in Guam in good condition.

SEE BACK FOR TERMS AND CONDITIONS

DO NOT FILL THIS ORDER if your total cost exceeds this total. >>

TOTAL $ 1,463.20

ACKNOWLEDGED BY: _____ DATE: _____
SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

SIGNATURE: Acting GM 1/25/17

For Miguel C. Bordallo, P.E. General Manager
NAME TITLE

ORIGINAL

POMIGUEL

ALL PURCHASE ORDERS FROM THE GUAM WATERWORKS AUTHORITY
ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS.

1. In the shipments are connected with a bid or RFP issued by GWA, this purchase order shall be governed by the Terms and Conditions of the bid or RFP as well as the Guam Procurement Law and the Guam Procurement Regulations

2. An acknowledged and dated copy of this purchase order must be returned to GWA.

3. GWA will only be responsible for the total amount indicated in this Purchase Order and any amount in excess of that amount will not be paid by GWA.

4. All invoices (original/s and duplicate/s) must be forwarded to Accounts Payable Department of the Guam Waterworks Authority. These invoices must be properly endorsed or signed by authorized GWA personnel as indicated in the Purchase Order. And invoices should be provided to GWA within the month in which the purchases and/or services were rendered.

5. All vendors with an outstanding unpaid invoice at the end of the month after the goods or services were rendered must provide monthly vendor statements to the Accounts Payable Supervisor at GWA.

6. No variation in any of the terms, conditions, delivery dates, prices, quality, quantity or specifications under this order, regardless of the conditions or terms of the seller's acceptance, will be effective without the written consent of a person specifically authorized by GWA to make such changes.

7. Packing lists must accompany each shipment which indicate the order number and a detailed description and goods or services provided, including, but not limited to, the part number and serial number for each item delivered.

8. Shipments must be identified as either "PARTIAL" or "COMPLETE."

9. All goods delivered are subject to GWA's inspection and acceptance within a reasonable time after delivery. If the specifications are not met and are rejected by GWA, the goods shall be returned at the seller's expense.

10. In connection with any prompt payment discount offered the time will computed from date of delivery and acceptance at destination or from the date the correct invoice or voucher is received in by the Guam Waterworks Authority, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning any discount on the date the check is mailed.

11. Shipments in excess of the amount stated in the order will not be accepted unless specifically approved by a GWA official authorized to make such changes.

GUAM WATERWORKS AUTHORITY

1 : Page
6200: B/U
01/27/17: Date
FOB GWA, P.O.B.

PURCHASE ORDER
GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Hagatna, Guam 96932
PHONE: (671) 647-7818 FAX: (671) 649-3750

No. 300473-000 OP

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC.

Payment Terms: Net 30 Days

VENDOR:

LGI PACIFIC GUAM, INC.
DBA: LADERA TOWER
210 LADERA LANE #2110
MANGILAO, GUAM 96913

SHIP TO:

GUAM WATERWORKS AUTHORITY
578 N. Marine Corps. Dr.
ATTENTION: P & S WAREHOUSE
Tamuning GU 96913

AUTHORITY	IFB / REFERENCE	TIME FOR DELIVERY	EXPIRATION
PL 16-126 / PL 31-148			09/30/2017

ARTICLES OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT

CONDITIONS:
2GARS3111 Blanket Purchase Agreement
Requested by: Tom Cruz
Authorized Personnel: General Manager
Business Unit: 6200
G/L Account No: 6200.950.39004
Funding Source (Revenue Funded)
OQ# 29905 OR# 29776
Buyer: Mary Torres #1009
*

IMPORTANT NOTICE TO VENDORS
" All invoices must indicate P.O. Number for payment
" All invoices must indicate on the invoice the Employee's
" Name, Badge Number that must be signed and printed clearly
" Submit signed and dated P.O. acknowledgement with invoice
" GWA will not be liable for any unauthorized services that are not listed in the Purchase Order - only the services listed on the Purchase Order will be paid by GWA.
" Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA.
*

SPECIFICATIONS (ARTICLES OR SERVICES):
*
ROOM RENTAL - LADERA TOWERS (LGI PACIFIC GUAM, LLC)
REFERENCE: GOVERNMENT CLAIM
SANDRA PABLO/JOSEPH CRUZ
*
FROM FEBRUARY 03, 2017 TO MARCH 02, 2017
- 3 BEDROOM UNIT - UNIT NUMBER# 1109
- $3,000.00 MONTHLY RENTAL 2/3 TO 3/2, 2017
- $500.00 SECURITY DEPOSIT - REFUNDABLE AT THE END OF THE LEASE TERM.
TOTAL AMOUNT: $3,500.00
*

NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR:
Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address shown above.

Payment upon receipt of merchandise in Guam in good condition.

SEE BACK FOR TERMS AND CONDITIONS

DO NOT FILL THIS AMOUNT if your total must exceed this total. >>

TOTAL $

ACKNOWLEDGED BY: [signature] DATE: 1/27/17
SIGNATURE OF VENDOR

SIGNATURE:

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

Miguel C. [illegible] P.E., General Manager
NAME TITLE

ORIGINAL

FORM1GUEL

GUAM WATERWORKS AUTHORITY
2 Page
5200, S/O
01/27/17, Date
FOB GWA, F.O.B.

PURCHASE ORDER
GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Hagatna, Guam 96932
PHONE: (671) 647-7818 FAX: (671) 649-3759

No. 300473-000 OP

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC.

Payment Terms: Net 30 Days

VENDOR:

LGI PACIFIC GUAM, INC.
DBA: LADERA TOWER
310 LADERA LANE # 2110
MANGILAO, GUAM 96913

SHIP TO:

GUAM WATERWORKS AUTHORITY
578 N. Marine Corps. Dr.
ATTENTION: P & S WAREHOUSE
Tamuning GU 96913

AUTHORITY	IFB / REFERENCE	TIME FOR DELIVERY	EXPIRATION
PL 16-124 / PL 21-248			09/30/2017

ARTICLES OR SERVICES	QTY	UNIT	UNIT PRICE		AMOUNT
ROOM RENTAL 2/3/17 TO 3/2/17		EA	.00	EA	3,000.00
SECURITY DEPOSIT		EA	.00	EA	500.00

NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR:
Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address shown above.

Payment upon receipt of merchandise in them in good condition.

SEE BACK FOR TERMS AND CONDITIONS

DO NOT FILL THIS ORDER if your total cost exceeds this total. >>

TOTAL $ 3,500.00

ACKNOWLEDGED BY: [signature] DATE: 1/27/17
SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

SIGNATURE: [signature] Acting GM 1/27/17

For Miguel C. Bordallo, Gen. General Manager
NAME TITLE

ORIGINAL

FORM/GWA.

GUAM WATERWORKS AUTHORITY

Gloria B. Nelson Public Services Building
688 Route 15, Magilao Guam 96913

March 02, 2017

Amendment No: 017-0052

LGI PACIFIC GUAM, INC
DBA: LADERA TOWER
310 LADERA LANE # 2110
MANGILAO, GUAM 96913

Vendor No: 20771
Purchase Order No / Bid No: 300473-000-OP
Subject: **Amendment No: 1 / OR# 29776**

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Format letter. (X) Marked in the box opposite the action is/are the action (s) to be taken:

[ ] Cancel in its entirety

[ ] The substitute item(s) is/are acceptable, proceed with the shipment

[ ] Cancel the balance and consider the order complete

[ ] Please advise status of our order. URGENT

[X] Other: **AMENDMENT ISSUED TO CHANGE PURCHASE ORDER TOTAL AMOUNT FROM $3,500.00 TO NOW READ NEW PO AMOUNT :$6,500.00 A COST INCREASE OF $3,000.00. THE ADDITIONAL COST IS FOR ONE (1) MONTH STAY FROM MARCH 03, 2017 TO APRIL 02, 2017. APPROVED BY LEGAL COUNSEL. ALL OTHERS REMAIN THE SAME.**

3.3.17

Miguel C. Bordallo, P.E.
General Manager

Please acknowledge receipt by signing:

3/3/17

Vendor Signature Date

Comments:

GUAM WATERWORKS AUTHORITY

Gloria B. Nelson Public Services Building
688 Route 15, Magilao Guam 96913

April 26, 2017

Amendment No: 017-0075

LGI PACIFIC GUAM, INC
DBA: LADERA TOWER
310 LADERA LANE # 2110
MANGILAO, GUAM 96913

Vendor No: 20771
Purchase Order No / Bid No: 300473-000-OP
Subject: Amendment No: 3 / OR# 29776

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Format letter. (X) Marked in the box opposite the action is/are the action (s) to be taken:

[ ] Cancel in its entirety

[ ] The substitute item(s) is/are acceptable, proceed with the shipment

[ ] Cancel the balance and consider the order complete

[ ] Please advise status of our order. URGENT

[X] Other: **AMENDMENT ISSUED TO CHANGE PURCHASE ORDER TOTAL AMOUNT FROM $6,500.00 TO NOW READ NEW PO AMOUNT $9,500.00 A COST INCREASE OF $3,000.00. THE ADDITIONAL COST IS FOR ONE (1) MONTH STAY FROM MAY 03, 2017 TO JUNE 02, 2017. APPROVED BY GENERAL MANAGER.**
ALL OTHERS REMAIN THE SAME.

Miguel C. Bordallo, P.E.
General Manager

Please acknowledge receipt by signing:

Michelle Mendiola , 5/1/17
Vendor Signature Date

Comments:

EXHIBIT "D"

GUAM WATERWORKS AUTHORITY

1 : Page
6200: B/U
01/20/17: Date
FOB GWA, G.U.

PURCHASE ORDER
GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Hagatna, Guam 96932
PHONE: (671) 647-7818 FAX: (671) 649-3750

NO. 300439-000 OP

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC.

Payment Terms: Net 30 Days

VENDOR:

GUAM MINI STORAGE
P.O. BOX 7260
TAMUNING GU 96931

SHIP TO:

GUAM WATERWORKS AUTHORITY
578 N. Marine Corps. Dr.
ATTENTION: P & S WAREHOUSE
Tamuning GU 96913

AUTHORITY	IFB / REFERENCE	TIME FOR DELIVERY	EXPIRATION
PL 16-124 / PL 21-148			09/30/2017

ARTICLES OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT

CONDITIONS:
2GARS3111 SMALL PURCHASES
Requested by: Nicole Quan
Authorized Personnel: Nicole Quan
Business Unit: 6200
G/L Account No: 6200.950.39004
Funding Source (Revenue Funded)
OQ# 29875 OR# 29742
Buyer: Mary Torres #1009

IMPORTANT NOTICE TO VENDORS
" All invoices must indicate P.O. Number for payment
" All invoices must indicate on the invoice the Employee's
" Name, Badge Number that must be signed and printed clearly
" Submit signed and dated P.O. acknowledgement with invoice
" GWA will not be liable for any unauthorized services that are not listed in the Purchase Order - only the services listed on the Purchase Order will be paid by GWA.
" Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA.

SPECIFICATIONS (ARTICLES OR SERVICES):

STORAGE SPACE RENTAL:
FOR CRUZ/PABLO - GOVERMENT CLAIM
110 SOUTH SAN MIGUEL
TALAFOFO, GUAM

6' x 10' RENTAL 1 UNIT - JANUARY 2017- FREE OF CHARGE
6' x 10' RENTAL 1 UNIT $143.00 PER MONTH - FEBRUARY 2017
6' x 10' RENTAL 1 UNIT $143.00 PER MONTH - MARCH 2017

TOTAL AMOUNT: $286.00

NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR:
Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address shown above.

Payment upon receipt of merchandise in Guam in good condition.

SEE BACK FOR TERMS AND CONDITIONS

DO NOT FILL THIS SPACE if your total cost exceeds this total. >>

TOTAL $

ACKNOWLEDGED BY: _____ DATE: 1-23-17
SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

SIGNATURE: _____

Miguel C. Bordallo, P.E. General Manager
NAME TITLE

ORIGINAL

GUAM WATERWORKS AUTHORITY

2 : Page
6200: P/O
01/20/17: Date
FOB GWA: F.O.B.

PURCHASE ORDER
GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Hagatna, Guam 96932
PHONE: (671) 647-7818 FAX: (671) 649-3750

No. 300439-000 OP

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC.

Payment Terms: Net 30 Days

VENDOR:

GUAM MINI STORAGE
P.O. BOX 7260
TAMUNING GU 96931

SHIP TO:

GUAM WATERWORKS AUTHORITY
578 N. Marine Corps. Dr.
ATTENTION: P & S WAREHOUSE
Tamuning GU 96913

AUTHORITY	IFB / REFERENCE	TIME FOR DELIVERY	EXPIRATION
PL 26-124 / PL 21-168			09/30/2017

ARTICLES OR SERVICES	QTY	UNIT	UNIT PRICE		AMOUNT
- ALL UNITS ARE 9 FEET IN HEIGHT - DRIVE UP TO EACH UNIT - UNITS ACCESSIBLE 7 DAYS A WEEK, 365 DAYS A YEAR - ALL CONCRETE CONSTRUCTION WITH METAL ROLL UP DOORS - COMPUTERIZED ACCESS FOR ADDITIONAL SECURITY * - GUAM MINI STORAGE WILL WAIVE THE SECURITY DEPOSIT PLUS THE REMAINDER OF JANUARY. -A $35.00 LATE FEE - MAY BE APPLIED IF PAYMENT MADE AFTER THE 10TH OF EACH MONTH. *					
STORAGE SPACE RENTAL	EA		.00	EA	286.00

NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR:
Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address shown above.

Payment upon receipt of merchandise in Guam in good condition.

SEE BACK FOR TERMS AND CONDITIONS

DO NOT FILL THIS SPACE
If your total cost exceeds this total. >>

TOTAL $ 286.00

ACKNOWLEDGED BY: _____ DATE: 1-23-17
SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

SIGNATURE: _____ 1.20.17

Miguel C. Bordallo, P.E. General Manager
NAME TITLE

ORIGINAL

GUAM WATERWORKS AUTHORITY

Gloria B. Nelson Public Services Building
688 Route 15, Maglilao Guam 96913

March 17, 2017

Amendment No: 017-0065

GUAM MINI STORAGE
P.O. BOX. 7260
TAMUNING, GUAM 96931

Vendor No: 21814
Purchase Order No / Bid No: 300439-000-OP
Subject: Amendment No: 1 / OR# 29742

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Format letter. (X) Marked in the box opposite the action is/are the action (s) to be taken:

[ ] Cancel in its entirety

[ ] The substitute item(s) is/are acceptable, proceed with the shipment

[ ] Cancel the balance and consider the order complete

[ ] Please advise status of our order. URGENT

[X] Other: **AMENDMENT ISSUED TO CHANGE PO TOTAL AMOUNT FROM $286.00 TO NOW READ AS FOLLOWS $429.00 A COST INCREASE OF $143.00 FOR AN ADDITIONAL RENTAL MONTH FOR APRIL. APPROVED BY LEGAL COUNSEL. ALL OTHERS REMAIN THE SAME.**

Miguel C. Bordallo, P.E. 3-17-17
General Manager

Please acknowledge receipt by signing:

3-20-17
Vendor Signature Date

Comments:

GUAM WATERWORKS AUTHORITY

Gloria B. Nelson Public Services Building
688 Route 15, Magilao Guam 96913

April 26, 2017

Amendment No: 017-0076

GUAM MINI STORAGE
P.O. BOX. 7260
TAMUNING, GUAM 96931

Vendor No: 21814
Purchase Order No / Bid No: 300439-000-OP
Subject: **Amendment No: 2 / OR# 29742**

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Format letter. (X) Marked in the box opposite the action is/are the action (s) to be taken:

[ ] Cancel in its entirety

[ ] The substitute item(s) is/are acceptable, proceed with the shipment

[ ] Cancel the balance and consider the order complete

[ ] Please advise status of our order. URGENT

[X] Other: **AMENDMENT ISSUED TO CHANGE PO TOTAL AMOUNT FROM $429.00 TO NOW READ AS FOLLOWS $572.00 A COST INCREASE OF $143.00 FOR AN ADDITIONAL RENTAL MONTH FOR MAY. APPROVED BY GENERAL MANAGER.**
ALL OTHERS REMAIN THE SAME.

Miguel C. Bordallo, P.E.
General Manager

Please acknowledge receipt by signing:

Comments:

5-1-17
Vendor Signature Date

EXHIBIT "E"

THIS DOCUMENT HAS A SECURITY COLOR BACKGROUND ON FACE AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK. AN ARTIFICIAL SECURITY ICON

GUAM WATERWORKS AUTHORITY
P.O. BOX 3010 HAGÅTÑA, GUAM 96932
TEL: (671) 300-6861 / 6849

GENERAL FUND ACCOUNT

HAGÅTÑA BRANCH
BANK OF GUAM
HAGÅTÑA BRANCH
101-511
1214

Check No. 072424

01/19/17
00072424

PAY THREE THOUSAND AND 00/100 **********

TO THE ORDER OF

AMOUNT
$*****3,000.00

JOSEPH M. M. CRUZ AND SANDRA PABLO
110 S. SAN MIGUEL ST.
TALOFOFO GU 96915

TWO SIGNATURES REQUIRED OVER $10,000

⑈072424⑈ ⑆121405115⑆ 0601⑈014149⑈

MP MP

GUAM WATERWORKS AUTHORITY P.O. Box 3010 Hagåtña, Guam 96932

INVOICE DATE	INVOICE NUMBER
01/19/17	

072424

REMITTANCE ADVICE

Stub 1 of 1

DEC 2016 C 011917 CLAIMS - SEWER OVERFLOWS	3,000.00	3,000.00
	3,000.00	3,000.00

RECEIVED
2017 JAN 27 AM 9:29
G.W.A.
FINANCE DIVISION

072424

GUAM WATERWORKS AUTHORITY
P.O. BOX 3010
HAGATNA, GU 96932

Rec'd
1/25/17

JOSEPH M. M. CRUZ AND SANDRA PABLO
110 S. SAN MIGUEL ST.
TALOFOFO GU 96915

EXHIBIT "F"

GUAM WATERWORKS AUTHORITY
Gloria B. Nelson Public Service Building • 688 Route 15• Mangilao, Guam 96913

January 19, 2017

Mr. Joseph M. M. Cruz and Ms. Sandra Pablo
110 S. San Miguel St.
Talofofo, Guam 96915

Dear Mr. Cruz & Ms. Pablo:

The Guam Waterworks Authority has responded to your complaint of sewage back-up into your home. I understand that you are in the process of filing a claim against GWA for damages incurred to your personal property and accommodations for your family until repairs have been completed to the home. GWA will investigate and respond to your claim as quickly as possible and as required by law. We urge you to get the claim submitted to GWA at your earliest convenience.

To expedite relocation into your home, GWA is providing you $3,000 to assist you with your housing accommodations. Your acceptance of this payment prior to a completed investigation is your acknowledgement that this amount will be reduced from any settlement funds arising out of your claim.

Again, GWA will work as quickly as possible to complete its investigation and address your claim accordingly. My staff will contact you for further information as necessary. Otherwise, you may contact Nicole Ballesta-Quan at 300-6038 should you need information. Thank you very much.

Sincerely,

MIGUEL C. BORDALLO, P.E.
General Manager

ACCEPTED:

JOSEPH M. M. CRUZ

SANDRA PABLO

DATE: 1/25/17

CONSOLIDATED COMMISSION ON UTILITIES
Guam Power Authority | Guam Waterworks Authority
P.O. Box 2977 Hagatna, Guam 96932 | (671)649-3002 | guamccu.org

RESOLUTION NO. 41-FY2017

RELATIVE TO APPROVING THE TERMS OF THE PROPOSED SETTLEMENT IN THE CLAIM AGAINST THE GUAM WATERWORKS AUTHORITY BY JOSEPH M.M. CRUZ ALSO REFERENCED AS GWA GOVERNMENT CLAIM NO. 2017-003

WHEREAS, under 12 G.C.A. § 14105, the Consolidated Commission on Utilities ("CCU") has plenary authority over financial, contractual and policy matters relative to the Guam Waterworks Authority ("GWA"); and

WHEREAS, the Guam Waterworks Authority ("GWA") is a Guam Public Corporation established and existing under the laws of Guam; and

WHEREAS, the Government Claims Act 5 G.C.A. §6206 requires approval of the Board for all other claims in excess of Three Thousand Dollars ($3,000.00), excluding motor vehicle damage and personal injury claims less than $15,000; and

WHEREAS, on December 30, 2016 manhole number 3634 was surcharging. GWA personnel arrived at approximately 4:30 p.m. to attempt clear the line. Detry Plumbing was then contacted to assist GWA personnel to clear the sewer line of the obstruction later identified as grease and rag buildup. Detry Plumbing utilized a combination truck and jetted the sewer line from manhole number 3638 upstream (approximately 50 feet) where the obstruction was located. As a result of this obstruction, sewage overflowed into the Cruz residence (110 S. San Miguel St. Talofofo Guam) via the two bathrooms in the home causing personal property and real property damage; and

WHEREAS, on February 22, 2017 Mr. Joseph M.M. Cruz ("Claimant"), one of the legal homeowners of 110 S. San Miguel Street Talofofo, Guam simultaneously filed a claim against GWA in the amount of Five Thousand Sixty One Dollars and Eighty Four Cents ($5,061.84) ***for loss of wages*** as missed days of work as a result of the sewer overflow into his home, Exhibit "A"; and

WHEREAS, GWA has determined that claimant should be compensated for the loss of wages as a result of the December 30, 2016 sewer overflow totaling Five Thousand Sixty One Dollars and Eighty Four Cents ($5,061.84) which shall be paid upon signing of the Release & Settlement agreement; and

WHEREAS, GWA has offered as part of the final settlement offer issuance of Three Thousand Dollars ($3,000.00) before July 16, 2017 to assist the family with initial expenses resulting from the overflow. This amount of $3,000.00 will be reduced from the Five Thousand Sixty One Dollars and Eighty Four Cents ($5,061.84).

WHEREAS, GWA believes the proposed settlement and method of payment to be fair and reasonable; and

WHEREAS, the Consolidated Commission on Utilities finds that this proposed settlement is just and reasonable considering the circumstances.

NOW THEREFORE, BE IT RESOLVED, the Consolidated Commission on Utilities does hereby find, authorize and approve the following:

1. Mr. Joseph M.M. Cruz sustained loss of wages as a result of a sewage over flow into his residence, 110 S. San Miguel Street Talofofo, Guam on December 30, 2016.
2. Mr. Joseph M.M. Cruz has provided proof to GWA of the loss of wages (184 of Annual Leave hours) from January 3, 2017 through February 3, 2017 to remove damaged personal property and the relocation of his family (Exhibit A).
3. That GWA issue a check in the amount of Three Thousand Dollars ($3,000.00) as

part of the final settlement offer on or before July 16, 2017 to assist the family with initial expenses.

4. That GWA may pay the Claimant an amount of Two Thousand Sixty One Dollars and Eighty Four Cents ($2,061.84) following the execution of a Release and Settlement Agreement.
5. The CCU finds the offer fair and reasonable under the circumstances.
6. The GWA GM is authorized to sign all documents necessary to settle the claim as approved by the CCU.

RESOLVED, that the Chairman certifies and Board Secretary attests to the adoption of the Resolution.

DULY AND REGULARLY ADOPTED AND APPROVED this 6th day of July, 2017.

Certified by:

JOSEPH T. DUENAS
Chairperson

Attested by:

~~**J. GEORGE BAMBA**~~ Frances R. Santos
~~Secretary~~ Vice-Chair

I, J. George Bamba, Board Secretary for the Consolidated Commission on Utilities, as evidenced by my signature above do hereby certify as follows:

The foregoing is a full, true and accurate copy of the resolution duly adopted at a regular meeting by the member of the Guam Consolidated Commission on Utilities, duly and legally held at a place properly noticed and advertised at which meeting a quorum was present and the members who were presented voted as follows:

AYES: 4

NAYS: 0

ABSTENTIONS: 0

ABSENT: 1

EXHIBIT "A"

Office of the Attorney General of Guam

590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913

FILING A CLAIM AGAINST THE GOVERNMENT

Please be advised that under the Government Claims Act (5 G.C.A., Chapter 6), the government has ***SIX (06) MONTHS*** in which to investigate and either grant, settle, or deny your claim.

If your claim involves a ***traffic accident,*** you need to submit:

1. A copy of the police report;
2. A copy of the vehicle registration;
3. Two to three estimates of repair from a licensed auto repair shop
4. Pictures of the damages

If your claim involves ***wages,*** you need to submit:

- Any documents of proof of wages owed.

If your claim involves a ***dormant bank account,*** you need to submit:

- Account name, account number, address, social security number, and proof of authorized access to account funds.

Please provide **copies** of all documents. We are unable to make copies due to budgetary cuts. If you have any questions, please call our office at 475-3324.

Please read, sign and return the letter on the reverse side of this sheet. Thank you.

GUAM WATERWORKS AUTHORITY
RECEIVED
BY [illegible] TIME 3:50
FEB 22 2017
126.
GENERAL MANAGER'S OFFICE
BETTER WATER, BETTER LIVES

Office of the Attorney General of Guam

590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913

Dear Claimant:

Pursuant to the Government Claims Act (Public Law 17-29), the government has six (06) months to investigate and either grant, settle or deny your claim. If you are claiming property damage to a motor vehicle involved in an accident, we will make a determination on this part of your claim within thirty (30) days pursuant to Public Law 25-130, provided you furnish us with all the documents necessary to process your claim.

Although most claims require the full six (06) months for review and final decision, smaller claims usually take less time than larger ones; however, they are considered equally. If after six (06) months your claim has not been settled or you have not been notified by our office that your claim was denied, you may institute an action in the Superior Court of Guam for money damages.

Additional questions on the status of this claim should be directed to the undersigned.

Thank you in advance for your cooperation.

Sincerely,

DONALD V. SAN AGUSTIN
Assistant Claims Officer

I have read and fully understand the above.

Print Name: Joseph Mm Cruz

Signature: _____

Date: 2/22/17

Phone: (671) 475-3324 • www.guamag.org • www.guamcse.net

Office of the Attorney General of Guam

590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913

CLAIM AGAINST THE GOVERNMENT

(Please complete the form in its entirety. **DO NOT** leave any portions blank. Write "N/A" or "None" where appropriate.)

1. Name of Claimant: Joseph MM Cruz
2. Mailing Address: PO Box 3634 Hagatna Gu 96932
   Home/Work Address: 110 South San Miguel St. Talofofo Gu 96915
3. Home Telephone 969-1873/988-3166 Work Telephone 475-6208
4. Amount of Damages you are claiming: $ 5,061.84
5. Any other relief you are claiming NA
6. Government Agency Responsible GWA Guam Water Works Authority
7. Date Claim arose Dec. 30, 2016
8. Your statement of facts upon which you base your claim. Attach extra sheet(s) if necessary.
   Loss of Home due to raw sewage (Submerged in home.)
   Please see attachment.
9. Attach a copy of all documents pertaining to your claim, such as a police report, accident report or a contract.
10. The lowest estimate of repair is $ NA
11. I have the following insurance covering this claim NA
12. I am the real party in interest except for the following parties who have an interest in this claim:
    NA
13. I have received the following compensation/repairs from other parties NA
14. Name, address, and telephone of attorney representing claimant, if any:
    NA

All notices will be sent to your mailing address above or if you have an attorney, to your attorney's address. If you want to change the address at which you will receive notices, you must file, in writing, a change of address with the Claims Officer.

I, Joseph MM Cruz, declare under penalty of perjury that the foregoing is true and correct.

Date 2/22/17 Claimant's Signature [signature]

LEAVE APPLICATION FORM

COPY

NAME (First, Middle, Last)	SOCIAL SECURITY NO.	DATE OF REQUEST
Joseph M.M. Cruz	[redacted]0037	01/06/17

TYPE OF LEAVE REQUESTED

[X] ANNUAL [ ] SICK [ ] LEAVE W O PAY [ ] COMP-TIME OFF [ ] TRAINING (LOCAL / OFF-ISLAND) [ ] OTHER

LEAVE PERIOD

FROM (Hour, Month, Day, Year)	TO: (Hour, Month, Day, Year)	TOTAL HOURS REQUESTED:
0800/// 01/03/17	1700/// 01/06/17	32.00

ADDRESS WHILE ON LEAVE: 110 South San Miguel St. Talofofo

APPLICATION FOR PREPAYMENT OF VACATION LEAVE

Minimum requirement is not less than ten (10) consecutive days. It is understood that if I return to duty before the exp ration of my prepaid vacation, I shall reimburse the government in the amount equivalent to the unexpired portion of the prepaid leave.

FROM (Hour, Month, Day, Year)	TO: (Hour, Month, Day, Year)	TOTAL HOURS PREPAID:

SICK LEAVE CERTIFICATION

I certify that the above person was under my professional care or quarantine during the period stated below. From a medical standpoint, his/her condition during this period was such that I considered it inadvisable for him/her to report to work.

FROM: (Month, Day, Year)	TO: (Month, Day, Year)	TOTAL NO. OF DAYS

REMARKS:

NAME OF LICENSED PHYSICIAN/HEALTH PROFESSIONAL (TYPE OR PRINT)	SIGNATURE OF LICENSED PHYSICIAN/HEALTH PROFESSIONAL

SIGNATURE OF EMPLOYEE

[X] APPROVED [ ] DISAPPROVED	[X] APPROVED [ ] DISAPPROVED
Lt. David L. Portanio, Maritime Supervisor ICD	Major Philip S.N. Taijeron Jr., Asst. Chief ICD
SIGNATURE OF IMMEDIATE SUPERVISOR	SIGNATURE OF AUTHORIZED OFFICIAL OR APPOINTING AUTHORITY

Form ACC-PYC001
Revised 12/2012

RECEIVED
JAN 10 2017
CUSTOMS & QUARANTINE AGENCY GOV GUAM

RECEIVED
JAN 11 2017
DEPT OF ADMIN
Payroll Section

GOVERNMENT OF GUAM

LEAVE APPLICATION FORM

NAME (First, Middle, Last)	SOCIAL SECURITY NO.	DATE OF REQUEST
Joseph M.M. Cruz	[redacted]0037	01/06/17

TYPE OF LEAVE REQUESTED

(X) ANNUAL [ ] SICK [ ] LEAVE W/O PAY [ ] COMP-TIME OFF [ ] TRAINING (LOCAL / OFF-ISLAND) [ ] OTHER

LEAVE PERIOD

FROM (Hour, Month, Day, Year)	TO: (Hour, Month, Day, Year)	TOTAL HOURS REQUESTED:
0800/// 01/09/17	1700/// 01/20/17	72.00

ADDRESS WHILE ON LEAVE: 110 South San Miguel St. Talofofo

APPLICATION FOR PREPAYMENT OF VACATION LEAVE

Minimum requirement is not less than ten (10) consecutive days. It is understood that if I return to duty before the expiration of my prepaid vacation I shall reimburse the government in the amount equivalent to the unexpired portion of the prepaid leave.

FROM (Hour, Month, Day, Year)	TO: (Hour, Month, Day, Year)	TOTAL HOURS PREPAID:

SICK LEAVE CERTIFICATION

I certify that the above person was under my professional care or quarantine during the period stated below. From a medical standpoint, his/her condition during this period was such that I considered it inadvisable for him/her to report to work.

FROM: (Month, Day, Year)	TO: (Month, Day, Year)	TOTAL NO. OF DAYS:

REMARKS:

NAME OF LICENSED PHYSICIAN/HEALTH PROFESSIONAL (TYPE OR PRINT)	SIGNATURE OF LICENSED PHYSICIAN/HEALTH PROFESSIONAL

SIGNATURE OF EMPLOYEE:

(X) APPROVED ( ) DISAPPROVED	(V) APPROVED ( ) DISAPPROVED
Lt. David G. Faitano, Maritime Supervisor ICD	JAMES T. MCDONALD DIRECTOR, CCA
SIGNATURE OF IMMEDIATE SUPERVISOR	SIGNATURE OF AUTHORIZED OFFICIAL OR APPOINTING AUTHORITY

Form ACC-PYC001
Revised 12/2012

LEAVE APPLICATION FORM

NAME (First, Middle, Last)	SOCIAL SECURITY NO.:	DATE OF REQUEST:
JOSEPH M.M. CRUZ	[redacted]-0037	01/17/17

TYPE OF LEAVE REQUESTED

[X] ANNUAL [ ] SICK [ ] LEAVE W/O PAY [ ] COMP-TIME OFF [ ] TRAINING (LOCAL / OFF-ISLAND) [ ] OTHER

LEAVE PERIOD

FROM (Hour, Month, Day, Year)	TO: (Hour, Month, Day, Year)	TOTAL HOURS REQUESTED:
0800 hours 01/23/17	1700 hours 2/03/17	80.00

ADDRESS WHILE ON LEAVE: 110 SOUTH SAN MIGUEL STREET TALOFOFO, GU 96915

APPLICATION FOR PREPAYMENT OF VACATION LEAVE

Minimum requirement is not less than ten (10) consecutive days. It is understood that if I return to duty before the expiration of my prepaid vacation, I shall reimburse the government in the amount equivalent to the unexpired portion of the prepaid leave.

FROM (Hour, Month, Day Year)	TO: (Hour, Month, Day, Year)	TOTAL HOURS PREPAID:

SICK LEAVE CERTIFICATION

I certify that the above person was under my professional care or quarantine during the period stated below From a medical standpoint, his/her condition during this period was such that I considered it inadvisable for him/her to report to work.

FROM: (Month, Day, Year)	TO: (Month, Day Year)	TOTAL NO. OF DAYS:

REMARKS:

NAME OF LICENSED PHYSICIAN/HEALTH PROFESSIONAL (TYPE OR PRINT)	SIGNATURE OF LICENSED PHYSICIAN/HEALTH PROFESSIONAL

SIGNATURE OF EMPLOYEE:

( ) APPROVED ( ) DISAPPROVED	( ) APPROVED ( ) DISAPPROVED
Lt David L. Taitano, Supervisor Maritime Section JCD	James T. McDonald, Director of CQA
SIGNATURE OF IMMEDIATE SUPERVISOR	SIGNATURE OF AUTHORIZED OFFICIAL OR APPOINTING AUTHORITY

Form ACC-PYC011
Revised 12/2012

DEPT OF ADMINISTRATION
Employee Earnings Statement 2/10/2017

Employee number : 12605 Dept 3227
Employee name : JOSEPH MM CRUZ
Pay period ending : 2/04/2017 Hourly rate : 27.51

EARNINGS INFORMATION

	Hours Current	Hours YTD	Current	YTD
Work hours		35.00		962.85
Annual leave			2200.80	5061.84
Sick leave				
Other leave		24.00		660.24
Holiday pay		1.00		2.75
Overtime				
Differential pay				272.35
Gross pay			2200.80	6960.03
Tax deferred amount			251.33	758.12
Adjusted gross pay			1949.47	6201.91

LEAVE INFORMATION

	Hours Current	Hours YTD
Annual leave		
Accrued	8.00	24.00
Leave (donated)		
Used	80.00	184.00
Lapsed		348.00
Sick leave		
Accrued	4.00	12.00
Used (donated)		
Lapsed		
Balance		894.00

DEDUCTIONS INFORMATION

	Current	YTD

DEPT OF ADMINISTRATION
Employee Earnings Statement 1/13/2017

Employee number	12605	Dept	3223
Employee name	JOSEPH MM CRUZ		
Pay period ending	1/07/2017	Hourly rate	27.51

EARNINGS INFORMATION	Hours Current	Hours YTD	Current	YTD
Work hours	35.00	35.00	962.85	962.85
Annual leave			880.32	880.32
Sick leave				
Other leave	16.00	16.00	440.16	440.16
Premium pay	1.00	1.00	2.75	2.75
Overtime				
Retroactive pay				
Other pay				
Gross pay			2286.08	2286.08
Tax deferred amount			255.46	255.46
Adjusted gross pay			2030.62	2030.62

LEAVE INFORMATION	Hours Current	Hours YTD
Annual Leave		
Accrued	8.00	8.00
Received (donated)		
Used	32.00	32.00
Balance		484.00
Sick Leave		
Accrued	4.00	4.00
Received (donated)		
Used		
Balance		894.00
Compensatory time balance		

WITHHOLDING & DEDUCTION INFORMATION	Current	YTD
Guam income tax	109.85	109.85
Social security tax		
Medicare tax	31.11	31.11
Defined benefit plan		
Defined contribution plan	114.17	114.17
Health insurance	107.90	107.90
Dental insurance	32.64	32.64
Life insurance	4.02	4.02
Statutory withholding total	399.69	399.69

Account	Current	YTD
ADMINISTRATIVE SERVICES CORP.	.75	.75
BANK OF GUAM	5.00	5.00
LINCOLN NATIONAL LIFE INS. CO.	101.91	101.91
COAST360 FEDERAL CREDIT UNION	1778.73	1778.73
Total withholding & deductions	2286.08	2286.08

DEPT OF ADMINISTRATION
Employee Earnings Statement 1/13/2017

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