The Honorable
EDDIE BAZA CALVO
Governor

The Honorable
RAY TENORIO
Lieutenant Governor

public works
DIPATTAMENTON CHE'CHO' PUPBLEKO

GLENN LEON GUERRERO
Director

FELIX C. BENAVENTE
Deputy Director

July 25, 2017

GL#34-17-847
Speaker Benjamin J.F. Cruz

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

AUG 07 2017
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2017 AUG -7 PM 2:53

Subject: Fiscal Year 2017 2nd Quarter – Contract Listing

Dear Mr. Speaker Cruz:

Buenas yan Håfa A'dai!

Transmitted herewith is the Department of Public Works' Contract Listing for Fiscal Year 2017 Second Quarter.

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

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

Si Yu'us Ma'åse.

GLENN LEON GUERRERO

Attachments: Contract Listing

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

0847

For Government of Guam Contracts pursuant to 5 GCA §10306
Government of Guam
(2017 2nd Qtr) Contracts
(As of July 25, 2017)

DEPARTMENT OF PUBLIC WORKS

Vendor Name	Duration	Description	Contract Amount
A B WON PAT - GU INTERNATIONAL	10/02/2016-09/30/2017	SEAT BELT ENFORCEMENT PROJECT (OP17-02-03APD)-A CONTRACT TERM: 10/01/16-09/30/17	20,500.00
A B WON PAT - GU INTERNATIONAL	10/03/2016-09/30/2017	CERTIF OF FUNDS DUI ENFORCEMENT PROJECT AL17-01-03APD CNTRC TERM:10/1/16-9/30/17	15,000.00
AECOM TECHNICAL SERVICES, INC.	04/01/2012-10/13/2016	TECH SUPPORT SVC ISLANDWIDE ROADWAY AND BRIDGE DESIGN	200,000.00
AECOM TECHNICAL SERVICES, INC.	05/09/2014-09/30/2016	RTE26/RTE25 INTERSEC IMPROV PJT#GUNH0026 (005) TASK ORDER#GUNHPCMS(002)-AECOM-02	458,616.36
AECOM TECHNICAL SERVICES, INC.	08/11/2014-03/09/2015	AMEND#1 INCREASE PROF CONSTR MGMT SVC GU-NH-PCMS(002) TASK ORDER NO# AECOM-01	12,500.00
ALPINE TECHNOLOGY CORPORATION	07/01/2013-09/30/2014	SWMA OPERATIONS	199,263.45
ALPINE TECHNOLOGY CORPORATION	07/01/2013-09/30/2014	SWMA OPERATIONS	240,078.00
ALPINE TECHNOLOGY CORPORATION	07/01/2013-09/30/2014	SWMA OPERATIONS	317,466.00
BLACK CONSTRUCTION CO	06/04/2013-03/12/2015	ROUTE 4 AGFAYAN BRIDGE REPLACEMENT CONTRACT TERM:JUNE 4,2013-NOV 12,2014	4,658,533.00
BLACK CONSTRUCTION CO	05/16/2014-03/12/2015	CHANGE ORDER#2 INCREASE RTE 4 AGFAYAN BRIDGE REPLACEMENT PJCT#GQ-ER-0004(113)	74,587.80
BLACK CONSTRUCTION CO	06/26/2015-03/12/2015	CHANGE ORDER#10 INCREASE RTE 4 AGFAYAN BRIDGE REPLACEMENT PJCT#GQ-ER-0004(113)	25,791.65
CHI CONSTRUCTION INC	03/07/2014-02/03/2015	FLOOD MITIGATION OF TAITANO ST(DESIGN-BUILD) PROJECT NO. 250-5-1015-L-TAM	235,000.00
CORE TECH INTERNATIONAL	10/06/2011-04/13/2014	RT1/RT8 AGANA BRIDGE REPLACEMENT CONTRACT TERM:OCT 6,2011-SEPT 30,2014	11,239,813.92
CORE TECH INTERNATIONAL	10/06/2011-04/13/2014	RT1/RT8 AGANA BRIDGE REPLACEMENT CONTRACT TERM:OCT 6,2011-SEPT 30,2014	5,144,686.08
CORE TECH INTERNATIONAL	09/04/2012-05/01/2013	CHANGE ORDER#6 ROUTE 11/ROUTE 1 TO PAG & TRUCK ENFORCEMENT SCREENING STATION	12,819.77
CORE TECH INTERNATIONAL	02/22/2013-05/01/2013	CHANGE ORDER#9 EXECUTIVE ORDER 2012-13 RT11,RT1 PAG/TRUCK ENFORC SCREEN STATION	132,771.98
CORE TECH INTERNATIONAL	05/06/2013-05/02/2013	CHG ORDER#11 RT11,RT1 PAG TRUCK ENFORCE CONTRACT TERM:MAY 1,2013 PER JAMES-FED	39,500.00
CORNERSTONE VALUATION GUAM INC	11/07/2015-10/03/2017	TASK ORDER#GU-NH-AARS(003)-CORNER-03 APPRAISAL/APPRAISAL REVIEW SERVICES	63,950.00

DB'S BUILDERS INC.	09/30/2016-09/30/2016	CHANGE ORDER#1-VARIOUS REPAIR WORKS AT GOVERNOR'S OFFICE	12,535.35
DB'S BUILDERS INC.	01/13/2017-01/28/2017	CHANGE ORDER#2 INCREASE/EXTENSION VARIOU S REPAIR WORK AT GOVERNOR'S OFFICE	5,768.00
DUENAS, CAMACHO & ASSOCIATES	11/23/2010-10/27/2017	AMEND#1 INCREASE ROUTE 10A(AIRPORT ROAD) SERVICE DATE NOV 23,2010-DEC 31,2011	555,598.00
DUENAS, CAMACHO & ASSOCIATES	10/09/2012-10/27/2017	AMEND#2 EXECUTIVE ORDER NO.2012-13 RT10A AIRPORT ROAD/RECONSTRUCTION	51,150.00
DUENAS, CAMACHO & ASSOCIATES	01/28/2013-08/27/2013	AMEND#2 APLACHO BRIDGE REPLACEMENT EXECUTIVE ORDER NO.2013-13	19,508.00
DUENAS, CAMACHO & ASSOCIATES	01/30/2013-09/30/2014	AMEND#5 RT17 REHAB/WIDENING RT5 TO RT4 EXECUTIVE ORDER NO.2012-13	499,812.81
DUENAS, CAMACHO & ASSOCIATES	04/08/2013-10/27/2017	AMEND#3 RT10A AIRPORT ROAD/CHALAN RECON EXECUTIVE ORDER 2010-23	65,227.10
DUENAS, CAMACHO & ASSOCIATES	05/15/2013-08/27/2013	AMEND#3 ALPACHO BRIDGE REPLACEMENT PROJ CONTRACT TERM:MAY 15,2013-AUG 27,2013	35,424.92
DUENAS, CAMACHO & ASSOCIATES	09/20/2016-10/27/2017	TASK ORDER#GU-NH-RBDS(002)-DCA-01 ROADWA Y AND BRIDGE DESIGN SERVICES	26,414.00
DUENAS, CAMACHO & ASSOCIATES	06/16/2017-10/27/2017	AMEND#4 INC/EXT RTE10A(AIRPORT/CHALAN PA SAJEROS)RECONSRT/WIDENING PRJT#GUNH010A	220,535.00
E.M. CHEN & ASSOCIATES INC	12/16/2015-09/30/2016	AMEND#6 INCREASE RTE14B(YPAO ROAD) RECON STR & WIDENING PRJT#GU-NH-014B(001)	47,365.00
EA ENGINEERING, SCIENCE, AND	05/02/2017-07/01/2017	TASK ORDER#GU-NH-IESS(001)-EA-02 ISLAND WIDE ENVIRONMENTAL SUPPORT SERVICES	11,418.43
EMC2 ELECTRICAL INC DBA EMCE	08/15/2011-09/30/2017	TRAFFIC SIGNAL SYSTEM UPGRADE ISLANDWIDE CONTRACT TERM:AUG 15,2011 TO AUG 15,2012	484,138.00
EMC2 ELECTRICAL INC DBA EMCE	10/14/2015-09/30/2017	AMEND#2 INCREASE/EXTENSION TRAFFIC SIGNA L SYSTEM UPGRADE ISLANDWIDE	156,387.00
EMC2 ELECTRICAL INC DBA EMCE	05/25/2017-09/30/2017	AMEND#3 INCREASE/EXTENSION TRAFFIC SIGNA L SYS UPGRADE TERM ENDS:09/30/2017	100,231.00
EMPSCO-ENGINEERING	03/08/2017-02/11/2018	RTE5&RTE12, RECNSTR & WIDENING,TO#GU-NH-RBDS(002)-EMPSCO-01 TERM ENDS 2/11/18	585,149.18
FEJERAN, ALICIA V.	10/01/2016-09/30/2017	CONTRACTUAL CUSTOMER SERVICE SUPVISOR CONTRACT TERM 10/01/2016-09/30/2017	55,817.47
GHD INC.	08/21/2015-09/30/2016	AMEND#4 INCREASE F/INARAJAN LANDFILL SW-09-03	2,070,800.00
GHD INC.	03/08/2017-04/12/2018	RTE 14 RESURFACING TO#GU-NH-RBDS(002)-GHD-01, CONTRACT TERM:3/8/17 - 4/12/18	597,865.65
GR CONSTRUCTION,LLC.	05/04/2017-09/01/2017	RENOVATION & REPAIR BLDG "B" DPW (DESIGN - BUILD) CONTRACT TERM ENDS 09/01/2017	143,790.00
HAWAIIAN ROCK PRODUCTS	01/19/2017-07/18/2017	RTE 26 (MACHECHE AVE)RESURFACING (F/CORE NOSO ST-KALAMASA DR)TERM ENDS 7/18/17	225,408.00
HAWAIIAN ROCK PRODUCTS	01/19/2017-09/02/2017	CHALAN BALAKO RESURFACING(CHLN BATANGGA TO Y-SENGSONG RD) CNTR TERM ENDS 7/18/17	190,552.50
HAWAIIAN ROCK PRODUCTS	05/11/2017-09/30/2017	RTE 27 ADRIAN SANCHEZ ST. RESURFACING GU-027-5-ASS1-L-TAM	441,642.00
IBANEZ, LINDA J.	09/30/2015-09/30/2016	INCREASE SERVICES FOR FY2016 ASSIST RECEIVER OPERATIONS MNGR 10/1/15-9/30/16	96,600.00

INT'L ARCHAEOLOGICAL RESEARCH	12/22/2014-09/30/2015	BILE/PIGUA BRIDGE REPLACEMENT PRJT#GUNH NBIS(007) TASK ORD#GUNHPSAS(002)-IARII01	67,247.00
INT'L ARCHAEOLOGICAL RESEARCH	12/22/2014-09/30/2015	REPLACEMENT YLIG BRIDGE(PHASE2) PRJT#GU NH0004104 TASK ORDR#GUNHPSAS(002)-IARII2	123,484.78
JUDICIARY OF GUAM	10/02/2016-09/30/2017	DWI ALCOHOL EDUCATION PROJECT CONTRACT TERM: 10/01/2016 THRU 09/30/2017	16,700.00
KORANDO CORPORATION	03/06/2014-03/27/2016	RTE26/RTE25 INTERSECTION IMPROVEMENTS PRJT#GU-NH-0026(005) TERM3/6/14-11/1/14	2,462,000.00
KORANDO CORPORATION	03/07/2014-07/04/2014	FLOOD MITIGATION LOT 1019-5-4 & 1019-5-3 (DESIGN-BUILD) PROJECT#250-5-1017-L-BAR	148,000.00
KORANDO CORPORATION	06/10/2014-06/07/2017	BILE/PIGUA BRIDGE REPLACEMENT PRJ#GU-NH-NBIS(007) TERM 06/10/14 THRU 09/03/15	3,665,559.00
LEDGE LIGHT TECHNOLOGIES INC.	03/09/2017-09/30/2017	AMEND#14 INC, ISLAND-WIDE TRAFFIC SAFETY INFORMATION SYSTEM TERM ENDS: 09/30/2017	19,441.91
MAEDA PACIFIC CORPORATION	08/24/2016-07/20/2017	RTE 1 / RTE 3 INTERSECTION IMPROVEMEMTS CONTRACT TERM ENDS: 07/20/2017	6,830,000.00
MAEDA PACIFIC CORPORATION	03/24/2017-07/20/2017	CHANGE ORDER#1 INCREASE RTE1/RTE3 INTERS ECTION IMPROVEMENTS	220,611.00
MAEDA PACIFIC CORPORATION	06/07/2017-11/11/2017	ROUTE 20 (TIYAN PARKWAY) STRUCTURE DEMOL ITION PHASE 1 CONTRACT TERM ENDS11/11/17	592,250.00
MEGA UNITED CORPORATION	01/07/2016-05/06/2016	RENOVATION DPW BUS SATELLITE FACILITIES (DESIGN-BUILD) BID ITEM#2 ENDS: 5/6/2016	88,750.00
MICRONESIAN APPRAISAL	09/01/2016-03/01/2017	TASK ORDER# GU-NH-AARS(003)-MICRO-05 APP RAISAL SVCS F/RTE 14B (YPAO ROAD)	3,500.00
MICRONESIAN APPRAISAL	04/19/2017-06/03/2017	TASK ORDER#GU-NH-AARS(003)-MICRO-07 APPRAISAL SVCS F/AJAYAN BRIDGE REPL	3,500.00
N C MACARIO & ASSOCIATES	10/02/2013-05/09/2018	AMEND#2 INCREASE AJAYAN BRIDGE REPLACEME NT	38,415.62
N C MACARIO & ASSOCIATES	10/11/2013-03/29/2014	AMEND#3 INCREASE TECHNICAL SUPPORT SVCS CONTRACT TERM:09/29/13-03/29/14	182,726.87
N C MACARIO & ASSOCIATES	11/18/2015-05/09/2018	AMEND#3 INCREASE AJAYAN BRIDGE REPLACEME NT PROJ#GQ-ER-0004(114)	36,000.00
N C MACARIO & ASSOCIATES	05/09/2017-05/09/2018	AMEND#4 INCR PROF ENGINEERING SVCS AJAYA N BRIDGE REPL PJT#GQ-ER-0004(114)	30,601.00
NIPPO USA, INC.	10/25/2013-03/12/2015	RTE 17 REHAB & WIDENING, PHASE 2A PROJECT#GU-NH-0017(107)	2,556,000.00
PACIFIC RIM MANAGEMENT, INC.	10/08/2015-03/18/2017	TO#GU-NH-OARS(002)-PACI-01 ACQUISITION S VCS F/APLACHO BRIDGE REPLACEMENT	4,345.00
PACIFIC RIM MANAGEMENT, INC.	01/22/2016-01/23/2017	TASK ORDER#GU-NH-OARS(002)PACI-02 ACQUIS ITION SVCS F/RTE 14B(YPAO ROAD)	15,675.00
PACIFIC RIM MANAGEMENT, INC.	07/27/2016-01/23/2017	AMEND#2 INCREASE&EXTENSION ISLANDWIDE RIGHT OF WAY ACQUISITON/RELOCATION PRJT	3,545.00
PARSON'S BRINCKERHOFF INTL INC	10/03/2012-06/30/2013	CHANGE ORDER#4 ISLANDWIDE PROGRAM MGMT CONTRACT TERM:OCT 3,2012-SEPT 30,2014	375,445.00
PARSON'S BRINCKERHOFF INTL INC	12/16/2012-06/30/2013	CHG ORDER#5 EXECUTIVE ORDER NO.2012-13 CONTRACT TERM:DEC 16,2012-SEPT 30,2014	248,982.00
PARSON'S BRINCKERHOFF INTL INC	02/13/2013-06/30/2013	CHANGE ORDER#6 ISLANDWIDE PROGRAM MGMT CONTRACT TERM:FEB 13,2013-SEPT 30,2014	875,681.00

PARSON'S BRINCKERHOFF INTL INC	03/05/2013-06/30/2013	CHG ORDER#7 EXECUTIVE ORDER NO.2012-13 CONTRACT TERM:MARCH 5,2013-SEPT 30,2014	212,121.00
PARSON'S BRINCKERHOFF INTL INC	05/06/2013-06/30/2013	CHG ORDER#8 ISLANDWIDE PROGRAM MGMT	325,947.00
PARSON'S BRINCKERHOFF INTL INC	06/06/2013-06/30/2013	CHG ORDER#9 ISLANDWIDE PROGRAM MGMT SVC EXECUTIVE ORDER NO. 2012-13 INCREASE	181,421.00
PARSONS TRANSPORTATION GRP INC	07/02/2010-09/30/2014	AMEND#4 ISLANDWIDE MANAGEMENT PROGRAM SERVICE DATE JULY 02,2010-SEPT 30,2014	900,000.00
PARSONS TRANSPORTATION GRP INC	07/03/2011-09/30/2011	AMEND#4 (REF:DPW10-0595) PURSUANT TO THE IDQ CONTRACT	362,350.04
PARSONS TRANSPORTATION GRP INC	07/26/2011-01/28/2015	PROGRAM/CONST MGMT, DESIGN/ENVIRONMENTAL PLANNING SVC & TECH TRANSFER	918,929.00
PARSONS TRANSPORTATION GRP INC	05/11/2012-01/30/2014	AMENDMENT 6A ISLANDWIDE MGMT SERVICES PROJECT NO. GU-NH-IPMS(002)	297,347.00
PARSONS TRANSPORTATION GRP INC	03/14/2014-05/01/2016	AMEND#1 INCREASE ISLDWIDE PRGM MGNMT SVC S TASK ORDER# PTG-03	33,774.00
PARSONS TRANSPORTATION GRP INC	05/30/2014-05/31/2015	DEFN ACCESS ROAD PRGM SUP SVCS PRJT#GU-N H-IPMS(003) PTG-04 CONT ENDS: 05/31/15	157,450.03
PARSONS TRANSPORTATION GRP INC	03/24/2015-01/28/2016	AMEND#17-EXTEND SERVICE DATE: 01/28/2016 TASK ORDER#GU-NH-IPMS(002)PTG-7	349,607.00
PARSONS TRANSPORTATION GRP INC	12/01/2015-09/30/2017	AMEND#3 INCREASE PRGM MNGT SUPPORT SVCS PRJT# GU-NH-IPMS(003)PTG-01	4,522,326.00
PARSONS TRANSPORTATION GRP INC	12/01/2015-09/30/2017	AMEND#3 INCREASE PRGM MNGT SUPPORT SVCS PRJT# GU-NH-IPMS(003)PTG-01	433,421.00
PARSONS TRANSPORTATION GRP INC	12/11/2015-05/26/2016	AMEND#2 INCREASE ASSET MGMT SYS - CONSTR PRJT DATA, PRJT#GU-NH-IPMS(003)PTG-08	64,945.00
PARSONS TRANSPORTATION GRP INC	12/11/2015-05/01/2016	AMEND#2-TASK ORDER#GU-NH-IPMS(003)PTG09 ROUTE 1/ROUTE 3 INTERSECTION PROJECT	295,530.00
PARSONS TRANSPORTATION GRP INC	04/18/2016-09/30/2016	TASK ORDER#PTG-05,PRJT#GU-NH-IPMS(003) CONSTRUCTION MANAGEMENT SERVICES	162,883.00
PARSONS TRANSPORTATION GRP INC	08/12/2016-04/30/2018	TASK ORDER#2 INCREASE TASK ORDER# GU-NH-IPMS(003)PTG-10 RTE 3 WIDENING	1,317,099.00
PARSONS TRANSPORTATION GRP INC	11/18/2016-09/30/2017	AMEND#5 DECREASE FY16/INCREASE FY17 TASK ORDER#GU-NH-IPMS(003)PTG-06	100,000.00
PARSONS TRANSPORTATION GRP INC	01/03/2017-12/30/2017	TASK ORDER PTG-12 ON-THE-JOB TRAINING / SUPPORTIVE SERVICES(OJT/SS) ENDS12/30/17	25,000.00

PARSONS TRANSPORTATION GRP INC	06/15/2017-09/30/2017	AMEND#5 INCREASE TASK ORDER#GU-NH-IMPS(003)PTG-06 F/LOCAL FUNDED PRGM MGMT SUP	100,000.00
PORT AUTHORITY OF GUAM	10/02/2016-09/30/2017	OPERATION A DAI HE' HAO (PT17-03-04PPD)- A, CONTRACT TERM: 10/01/2016-09/30/2017	24,000.00
PROPACIFIC BUILDER CORP	01/03/2017-07/02/2017	FLOOD MITIGATION LOT 6-1 BLOCK 2 BARRIGA DA RTE 8 DESIGN-BUILD ENDS 07/2/2017	108,985.28
RE/MAX DIAMOND REALTY	11/18/2016-02/21/2017	AMEND#1 INCREASE TASK ORDER#GU-NH-OARS (002)RE/MAX-01	18,285.00
RE/MAX DIAMOND REALTY	03/20/2017-12/22/2017	TASK ORDER# GU-NH-OARS(002)-RE/MAX-02 ACQUISITION SVCS RTE 14B(YPAO ROAD)	23,145.00
SMITHBRIDGE GUAM, INC.	11/10/2010-03/31/2013	REPLACEMENT YILG BRIDGE(PHASE 2) SERVICE DATE NOV 10,2010 TO DEC 31,2011	7,997,604.00
SOUTHEASTERN ARCHAEOLOGICAL	01/22/2016-09/16/2017	TASK ORDER# GU-NH-PSAS(002)-SEARCH-01 RTE 1 SIGNALIZED PEDESTRIAN CROSSING	48,037.67
SSFM INTERNATIONAL, INC.	12/01/2015-09/30/2017	AMEND#3 INCREASE PROF ENGINEERING SVCS RTE 3 PRJT#GU-DAR-0003(105) ENDS:4/30/16	111,129.97
STANLEY CONSULTANTS, INC.	02/25/2016-06/04/2016	AMEND#3 INCREASE RTE 4 AGFAYAN BRIGDE REPLACEMENT PRJT#GQ-ER-0004(113)	110,306.22
STANLEY CONSULTANTS, INC.	08/30/2016-12/03/2017	TO# GU-NH-PCMS(002)-STANLEY-06 RTE1/RTE3 INTERSECTION IMPROVEMENTS,ENDS 12/3/2017	970,728.97
SWCA ENIRONMENTAL CONSULTANTS	05/10/2013-08/21/2017	AMEND#2 ISLANDWIDE ARCHAEOLOGICAL CONTRACT TERM:FEB 21,2013-FEB 21,2014	232,257.00
TG ENGINEERS, PC	07/27/2016-02/04/2017	AMEND#1 INCREASE ISLANDWIDE RIGHT OF WAY ACQUISITION & RELOC PRJT#GU-NH-OARS(002)	27,852.38
TG ENGINEERS, PC	10/25/2016-11/29/2017	TO#GU-NH-RBDS(002)-TGE-01 FOR ROUTE 20 (TIYAN PARKWAY), PHASE 2 GU-NH-0020(002)	1,581,000.45
TG ENGINEERS, PC	11/28/2016-10/09/2017	TASK ORDER# GU-NH-RBDS(002)-TGE-02 RTE 1 /RTE 3 INTERSECTION IMPROVEMENTS	12,382.81
TG ENGINEERS, PC	02/16/2017-01/07/2018	AMEND#1 INCREASE/EXTENSION BILE/PIGUA BRIDGE REPL TO#GU-NH-PCMS(002)-TGE-02	701,971.70
TG ENGINEERS, PC	03/08/2017-12/22/2017	ACQUISITION SVCS RTE 14B YPAO ROAD RECON STRUCTION & WIDENING PRJT#GU-NH-014B(001	21,676.56
UNLIMITED SERVICES GROUP, INC.	07/01/2015-12/24/2019	5YR HOUSEHOLD HAZARDOUS WASTE FACILITY & DISPOSE OF ALL WASTE COLLECTED	3,000,000.00
		DEPARTMENT OF PUBLIC WORKS TOTALS:	**74,147,988.68**

GRAND TOTAL: **74,147,988.68**