The Honorable
EDDIE BAZA CALVO
Governor

The Honorable
RAY TENORIO
Lieutenant Governor

public works
DIPATTAMENTON CHE'CHO' PUPBLEKO

GLENN LEON GUERRERO
Director

ANDREW S. LEON GUERRERO
Deputy Director

June 12, 2018

GL#34-18-1558
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

JUN 19 2018
Time: 9:24 [ ] AM [ ] PM File No.
Received By:

Subject: Fiscal Year 2018 First Quarter – Contract Listing

2018 JUN 19 AM 10:03

Dear Mr. Speaker Cruz:

Buenas yan Håfa A'dai!

Transmitted herewith is the Department of Public Works' Contract Listing for Fiscal Year 2018 First 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's 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)

1998

For Government of Guam Contracts pursuant to 5 GCA §10306
Government of Guam
(2018 1st Qtr) Contracts
(As of May 31, 2018)

DEPARTMENT OF PUBLIC WORKS

Vendor Name	Duration	Description	Contract Amount
A B WON PAT - GU INTERNATIONAL	10/01/2017-09/30/2018	CFF TRAFFIC ENFORCEMENT PROGRAM (PT18-03-03APD) CONTRACT TERM:10/01/17-09/30/18	4,500.00
A B WON PAT - GU INTERNATIONAL	05/03/2018-09/30/2018	CFF TRAFFIC ENFORCEMENT PROGRAM (PT18-03-02APD)B CONTRACT TERM:10/01/17-09/30/18	4,608.00
AECOM TECHNICAL SERVICES, INC.	05/09/2014-06/21/2018	RTE26/RTE25 INTERSEC IMPROV PJT#GUNH0026 (005) TASK ORDER#GUNHPCMS(002)-AECOM-02	458,616.36
AECOM TECHNICAL SERVICES, INC.	08/11/2014-06/21/2018	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	11/28/2017-10/29/2019	ROUTE 3 WIDENING RTE 28 TO CHALAN KARETA PRJT#GU-DAR-0003(105) 11/28/18-10/28/19	45,649,686.00
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
CORNERSTONE VALUATION GUAM INC	08/25/2017-10/04/2017	TASK ORDER GU-NH-AARS(003)-CORNER-04 UPDATED APPRAISAL SVCS LOT 2143-1-R4 TAM	4,750.00
CORNERSTONE VALUATION GUAM INC	12/18/2017-12/31/2017	APPRAISAL SERVICES FOR LOT 150-R3 MERIZO	1,375.00
CORNERSTONE VALUATION GUAM INC	05/01/2018-01/01/2021	TO#GU-THS-AARS(005)-CORNER-01 APPRAISAL REVIEW SVCS RTE14B RECNSTRC & WIDENING	5,460.00
DB'S BUILDERS INC.	09/30/2016-09/30/2016	CHANGE ORDER#1-VARIOUS REPAIR WORKS AT GOVERNOR'S OFFICE	12,535.35
DUENAS, CAMACHO & ASSOCIATES	01/30/2013-09/30/2024	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 &	05/15/2013-	AMEND#3 ALPACHO BRIDGE REPLACEMENT	35,424.92

ASSOCIATES	08/27/2013	PROJ CONTRACT TERM:MAY 15,2013-AUG 27,2013	
DUENAS, CAMACHO & ASSOCIATES	09/20/2016-10/27/2017	TASK ORDER#GU-NH-RBDS(002)-DCA-01 ROADWAY 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
DUENAS, CAMACHO & ASSOCIATES	12/27/2017-10/04/2019	APLACHO BRIDGE REPLACEMENT PROJ NO.GU-NH 0017(106)	4,527.00
EMC2 ELECTRICAL INC DBA EMCE	05/25/2017-09/30/2017	AMEND#3 INCREASE/EXTENSION TRAFFIC SIGNAL 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.	10/16/2017-09/30/2018	ASSIST THE OPERATION MANAGER IN PERFORMING ADMIN SUPERVISR TERM:10/16/17-9/30/18	73,817.52
FIRST NET INSURANCE COMPANY	04/18/2018-12/27/2018	TAKE OVER AGREEMENT CONTRACT ENDS:12/27/2018	200,000.00
GHD INC.	03/08/2017-11/26/2019	RTE 14 RESURFACING TO#GU-NH-RBDS(002)-GHD-01, CONTRACT TERM:3/8/17 - 4/12/18	597,865.65
GR CONSTRUCTION,LLC.	05/04/2017-01/30/2018	RENOVATION & REPAIR BLDG "B" DPW (DESIGN - BUILD) CONTRACT TERM ENDS 09/01/2017	143,790.00
GR CONSTRUCTION,LLC.	01/11/2018-01/30/2018	CHANGE ORDER#1 INC/EXT RENOV/REPAIR BLDG B AT DPW CONTRACT TERM ENDS: 1/30/18	7,054.00
GUAM COMMUNITY COLLEGE	07/26/2017-12/31/2017	MOA NATIONAL SUMMER TRANSPORTATION INSTI TUTE PROGRAM(2017) PRJT#GU-THS-NSTI(005)	20,069.00
HAWAIIAN ROCK PRODUCTS	11/28/2017-03/28/2018	ROUTE 3A PAVEMENT RESTORATION PRJT# GU-TI-003(003)CONTRACT TERM:11/28/17-3/28/18	415,405.24
HAWAIIAN ROCK PRODUCTS	11/28/2017-03/28/2018	ROUTE 3A PAVEMENT RESTORATION PRJT# GU-TI-003(003)CONTRACT TERM:11/28/17-3/28/18	676,092.26
HAWAIIAN ROCK PRODUCTS	04/05/2018-04/05/2019	ISLANDWIDE PAVEMENT RESURFACING PRJT#GU- VST-5-0001-L-TER, CNTRC TERM ENDS:4/5/19	2,000,000.00
HAWAIIAN ROCK PRODUCTS	04/05/2018-04/05/2019	ISLANDWIDE PAVEMENT RESURFACING PRJT#GU- VST-5-0001-L-TER, CNTRC TERM ENDS:4/5/19	1,200,000.00
HAWAIIAN ROCK PRODUCTS	04/10/2018-04/10/2019	RTE1/8 RESURFACING, RTE8 INTERSECTION IMPROVEMENTS CNTRC TERM ENDS:4/10/19	8,356,096.00
INT'L ARCHAEOLOGICAL RESEARCH	12/22/2014-09/30/2015	BILE/PIGUA BRIDGE REPLACEMENT PRJT#GUNHNBIS(007) TASK ORD#GUNHPSAS(002)-IARII01	67,247.00
INT'L ARCHAEOLOGICAL RESEARCH	12/22/2014-09/30/2015	REPLACEMENT YLIG BRIDGE(PHASE2) PRJT#GUNH0004104 TASK ORDR#GUNHPSAS(002)-IARII2	123,484.78
JUDICIARY OF GUAM	05/01/2018-09/30/2018	CFF DWI ALCOHOL EDUCATION PRGRM (AL18-01 - 05JOG)A CONTRACT TERM:10/01/17-09/30/18	7,000.00
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	06/10/2014-03/22/2018	BILE/PIGUA BRIDGE REPLACEMENT PRJ#GU-NH-NBIS(007) TERM 06/10/14 THRU 09/03/15	3,665,559.00
MAEDA PACIFIC CORPORATION	08/24/2016-01/13/2018	RTE 1 / RTE 3 INTERSECTION IMPROVEMEMTS CONTRACT TERM ENDS: 07/20/2017	6,830,000.00

MAEDA PACIFIC CORPORATION	03/24/2017-01/13/2018	CHANGE ORDER#1 INCREASE RTE1/RTE3 INTERSECTION IMPROVEMENTS	220,611.00
MAEDA PACIFIC CORPORATION	06/07/2017-11/11/2017	ROUTE 20 (TIYAN PARKWAY) STRUCTURE DEMOLITION PHASE 1 CONTRACT TERM ENDS11/11/17	592,250.00
MAEDA PACIFIC CORPORATION	01/07/2018-01/13/2018	CHANGE ORDER#4 INC/EXT RTE1/RTE3 INTERSECTION IMPROVEMENTS TERM ENDS:01/13/2018	5,978.29
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
MILO APPRAISAL GROUP	05/01/2018-01/01/2021	TO#GU-THS-AARS(005)-MILO-01 APPRAISAL SV CS RTE14B (YPAO RD) RECNSTRC & WIDENING	3,640.00
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
PACIFIC RIM MANAGEMENT, INC.	01/22/2016-06/23/2018	TASK ORDER#GU-NH-OARS(002)PACI-02 ACQUISITION SVCS F/RTE 14B(YPAO ROAD)	15,675.00
PACIFIC RIM MANAGEMENT, INC.	07/27/2016-06/23/2018	AMEND#2 INCREASE&EXTENSION ISLANDWIDE RIGHT OF WAY ACQUISITON/RELOCATION PRJT	3,545.00
PACIFIC RIM MANAGEMENT, INC.	02/26/2018-06/23/2018	AMEND#3 INC/EXT RTE14B(YPAO RD) RECONSTRUCTION&WIDENING PRJT#GU-NH-014B(001)	8,610.00
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	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	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	12/01/2015-09/30/2018	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	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	10/10/2017-09/30/2018	AMEND#6 INCREASE PRGM MNGT SUPPORT SVCS PRJT# GU-NH-IPMS(003)PTG-01	2,576,882.81
PARSONS TRANSPORTATION GRP INC	11/15/2017-09/30/2018	AMEND#8 INCREASE TASK ORDER#GU-NH-IMPS(003)PTG-06 F/LOCAL FUNDED PRGM MGMT SUP	200,000.00
PARSONS	11/15/2017-	AMEND#1 INCR RTE 1/RTE 8 INTERSEC IMPROV	130,610.00

TRANSPORTATION GRP INC	04/30/2018	TO# GU-NH-IPMS(003)PTG-05 ENDS:4/30/18	
PARSONS TRANSPORTATION GRP INC	11/15/2017-12/30/2017	AMEND#2 INCR ON-THE-JOB TRAINING/SUPPORTIVE SVCS(OJT/SS) CNTRC ENDS:12/30/17	25,000.00
PARSONS TRANSPORTATION GRP INC	02/28/2018-04/30/2018	TASK ORDER#PTG-13 GU-NH-IPMS(003)DEFENSE ACCESS ROAD PROGRAM TERM ENDS:04/30/2018	300,000.00
PORT AUTHORITY OF GUAM	10/01/2017-09/30/2018	CFF OPERATION A DAI HE HAO (PT18-03-03PA G) CONTRACT TERM:10/01/17 - 09/30/18	4,500.00
PORT AUTHORITY OF GUAM	05/07/2018-09/30/2018	CFF OPERATION A DAI HE HAO PRGRM(PT18-03 - 03PAG)B CONTRACT TERM:10/01/17-09/30/18	5,000.00
PRUDENCIO R BALAGTAS & ASSOC.	05/22/2018-11/01/2019	TO#GU-NH-PLSS(001)-PBAI-01 RTE 14B(YPAO RD) RECNSTR&WIDENING PRJT#GU-NH-014B(001	2,500.00
RE/MAX DIAMOND REALTY	11/18/2016-02/21/2017	AMEND#1 INCREASE TASK ORDER#GU-NH-OARS(002)RE/MAX-01	18,285.00
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.	11/29/2017-10/04/2019	ROUTE 3 WIDENING RTE 28 TO CHALAN KARETA PRJT#GU-DAR-0003(105) 10/04/17-10/04/19	80,000.00
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.	08/30/2016-12/02/2018	TO# GU-NH-PCMS(002)-STANLEY-06 RTE1/RTE3 INTERSECTION IMPROVEMENTS,ENDS 12/3/2017	970,728.97
STANLEY CONSULTANTS, INC.	01/24/2018-01/23/2022	PROF CNSTRC MGMT SVCS RTE3 WIDENING FRM RTE28 TO CHALAN KARETA TERM END 1/23/22	4,945,253.81
TG ENGINEERS, PC	07/27/2016-12/29/2017	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 RECONSTRUCTION & WIDENING PRJT#GU-NH-014B(001	21,676.56
TG ENGINEERS, PC	08/18/2017-06/20/2018	TASK ORDER#GU-NH-IBIS(001)-02 ISLDWIDE BRIDGE INSPECTION SVCS TERM ENDS:6/20/18	851,280.00
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:	**117,815,920.16**