The Honorable
LOURDES A. LEON GUERRERO
Maga'Hagå • Governor

The Honorable
JOSHUA F. TENORIO
Sigundo Maga'Låhi • Lieutenant Governor

public works
DIPATTAMENTON CHE'CHO' PUPBLEKO

JESSE G. GARCIA
Acting Director

35GL-19-0065
Speaker Tina Rose Muña Barnes

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January 18, 2019

The Honorable Speaker Tina Muña Barnes
I Mina'trentai Singko Na Liheslaturan Guåhan
Guam Congress Building
163 Chalan Santo Papa
Hagåtña, Guam 96932

Subject: Fiscal Year 2018 Fourth Quarter – Contract Listing

Dear Honorable Speaker, Mrs. Barnes:

Buenas yan Håfa A'dai!

Transmitted herewith is the Department of Public Works' Contract Listing for Fiscal Year 2018 Fourth 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.

JESSE G. GARCIA

Attachments: Contract Listing

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

0065

For Government of Guam Contracts pursuant to 5 GCA §10306
Government of Guam
(2018 4th Qtr) Contracts
(As of November 05, 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.	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	07/01/2013-09/30/2018	SWMA OPERATIONS	199,263.45
ALPINE TECHNOLOGY CORPORATION	07/01/2013-09/30/2018	SWMA OPERATIONS	240,078.00
ALPINE TECHNOLOGY CORPORATION	07/01/2013-09/30/2018	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-BU ILD) PROJECT NO. 250-5-1015-L-TAM	235,000.00
CORNERSTONE VALUATION GUAM INC	08/25/2017-10/04/2017	TASK ORDER GU-NH-AARS(003)-CORNER-04 UP-DATED 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	07/23/2018-04/26/2021	TO#2 GU-THS-AARS(005)-CORNER-O2 RTE 14B (YPAO RD)RECNSTR/WIDENING	5,885.00
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 & 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
DUENAS, CAMACHO & ASSOCIATES	12/27/2017-10/04/2019	APLACHO BRIDGE REPLACEMENT PROJ NO.GU-NH 0017(106)	4,527.00
DUENAS, CAMACHO &	10/23/2018-	AMEND#1 INCREASE TO#GU-NH-RBDS(002)-DCA-	6,220.55

ASSOCIATES	10/04/2019	02 APLACHO BRIDGE REPL TERM ENDS:10/4/19	
EA ENGINEERING, SCIENCE, AND	08/07/2018-08/22/2019	TO#GU-NH-IESS(001)EA-03 BIOLOGICAL FIELD SURVERY CONTRACT TERM:08/10/18-08/22/19	12,729.46
EA ENGINEERING, SCIENCE, AND	09/27/2018-08/22/2019	TO#GU-NH-IESS(001)EA-04 BIOLOGICAL FIELD SURVERY CONTRACT TERM:09/27/18-08/22/19	29,570.00
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	03/08/2017-10/08/2019	RTE5&RTE12, RECNSTR & WIDENING,TO#GU-NH-RBDS(002)-EMPSCO-01 TERM ENDS 2/11/18	585,149.18
EMPSCO-ENGINEERING	10/24/2018-10/08/2019	AMEND#1 INCREASE RTE5/PORTION RTE12 RECNSTR & WIDENING TERM ENDS:10/08/2019	45,284.23
FEJERAN, ALICIA V.	10/16/2017-09/30/2018	ASSIST THE OPERATION MANAGER IN PERFORMI NG 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
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-T I-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-T I-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	04/10/2018-05/15/2019	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#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	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	06/10/2014-05/02/2018	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.	01/07/2018-09/30/2018	AMEND#15 INC, ISLAND-WIDE TRAFFIC SAFETY INFORMATION SYSTEM TERM ENDS: 09/30/2018	19,467.12
MAEDA PACIFIC CORPORATION	08/24/2016-04/01/2018	RTE 1 / RTE 3 INTERSECTION IMPROVEMEMTS CONTRACT TERM ENDS: 07/20/2017	6,830,000.00
MAEDA PACIFIC CORPORATION	03/24/2017-04/01/2018	CHANGE ORDER#1 INCREASE RTE1/RTE3 INTERS ECTION IMPROVEMENTS	220,611.00
MAEDA PACIFIC CORPORATION	01/07/2018-04/01/2018	CHANGE ORDER#4 INC/EXT RTE1/RTE3 INTERSE CTION IMPROVEMENTS TERM ENDS:01/13/2018	5,978.29
MAEDA PACIFIC	08/14/2018-	RESTORE BACK CONTRACT LIQUIDATE BALANCE	132,869.59

CORPORATION	09/30/2018	IN ERROR $91,000	
MICRONESIAN APPRAISAL	07/23/2018-01/16/2021	TO#GU-THS-AARS(005)-MICRO-02 APPRAISAL REVIEW SVCS RTE14B(YPAO RD) RECNSTR/WIDE	3,000.00
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 ACQUIS ITION 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) RECONSTR UCTION&WIDENING PRJT#GU-NH-014B(001)	8,610.00
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	12/11/2015-09/30/2018	AMEND#2-TASK ORDER#GU-NH-IPMS(003)PTG09 ROUTE 1/ROUTE 3 INTERSECTION PROJECT	295,530.00
PARSONS TRANSPORTATION GRP INC	08/12/2016-09/30/2018	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(0 03)PTG-06 F/LOCAL FUNDED PRGM MGMT SUP	200,000.00
PARSONS TRANSPORTATION GRP INC	11/15/2017-09/30/2018	AMEND#1 INCR RTE 1/RTE 8 INTERSEC IMPROV TO# GU-NH-IPMS(003)PTG-05 ENDS:4/30/18	130,610.00
PARSONS TRANSPORTATION GRP INC	02/28/2018-09/30/2018	TASK ORDER#PTG-13 GU-NH-IPMS(003)DEFENSE ACCESS ROAD PROGRAM TERM ENDS:04/30/2018	300,000.00
PARSONS TRANSPORTATION GRP INC	05/04/2018-09/30/2018	PROGRAM MANAGEMENT SVC, PROJECT NO: GU-THS-IPMS(004) (C18UDPW007-03/19/18)	22,000.00
PARSONS TRANSPORTATION GRP INC	05/04/2018-09/30/2018	PROGRAM MANAGEMENT SVC, PROJECT NO: GU-THS-IPMS(004) (C18UDPW007-03/19/18)	150,000.00
PARSONS TRANSPORTATION GRP INC	07/09/2018-03/18/2021	TO#GU-THS-IPMS(004)-PTG-02 PAVEMENT MGMT SYSTEM CONTRACT TERM ENDS:03/18/2021	559,287.00
PARSONS TRANSPORTATION GRP INC	08/03/2018-03/18/2021	TO#GU-THS-IPMS(004)-PTG-01 PROGRAM MANGE MENT SUPPORT SERVICES TERM ENDS:03/18/21	6,108,362.00
PARSONS TRANSPORTATION GRP INC	08/07/2018-03/18/2021	TO#GU-THS-IPMS(004)-PTG-04 DEF ACCESS RD PRGM OVERSIGHT RTE3 WIDENING ENDS3/18/21	868,237.00
PARSONS	09/04/2018-	TO#GU-THS-IPMS(004)-PTG-03 RTE 1/3 INTER	78,021.00

TRANSPORTATION GRP INC	03/18/2021	SECTION IMPROVEMENTS	
PARSONS TRANSPORTATION GRP INC	09/04/2018-03/18/2021	TO#GU-THS-IPMS(004)-PTG-05, RTE1/8 INTER SECTION IMPROV & AGANA BRIDGES REPLACEME	168,234.00
PARSONS TRANSPORTATION GRP INC	10/01/2018-09/30/2019	AMEND#2 INCREASE TO#GU-THS-IPMS(004)PTG- 06 CONTRACT TERM:10/01/18-09/30/19	25,000.00
PARSONS TRANSPORTATION GRP INC	10/01/2018-09/30/2019	AMEND#2 INCREASE TO#GU-THS-IPMS(004)PTG- 06 CONTRACT TERM:10/01/18-09/30/19	30,000.00
PARSONS TRANSPORTATION GRP INC	10/01/2018-09/30/2019	AMEND#2 INCREASE TO#GU-THS-IPMS(004)PTG- 06 CONTRACT TERM:10/01/18-09/30/19	40,000.00
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
STANLEY CONSULTANTS, INC.	07/01/2018-04/22/2019	TO#GU-NH-PCMS(002)-STANLEY-07, RTE1/RTE8 RESURFACING, RTE8/CANADA INTERSEC IMPROV	951,472.63
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	11/28/2016-08/31/2018	TASK ORDER# GU-NH-RBDS(002)-TGE-02 RTE 1 /RTE 3 INTERSECTION IMPROVEMENTS	12,382.81
TG ENGINEERS, PC	02/16/2017-12/02/2018	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
TG ENGINEERS, PC	08/18/2017-	TASK ORDER#GU-NH-IBIS(001)-02 ISLDWIDE	851,280.00

	09/07/2018	BRIDGE INSPECTION SVCS TERM ENDS:6/20/18	
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:	**108,132,518.16**