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

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

public works
DIPATTAMENTON CHE'CHO' PUPBLEKO
VINCENT P. ARRIOLA
Acting Director
JESSE G. GARCIA
Deputy Director

April 30, 2019

35GL-19-0474

Speaker Tina Rose Muña Barnes

MAY 0 2 2019
Time 3:29 ( )AM (X)PM
Received By: Matthew

The Honorable Tina Muña Barnes, Speaker
I Mina'Trentai Sinko Na Liheslaturan Guahan
Guam Congress Building
1693 Chalan Santo Papa
Hagatna, Guam 96932

2019 MAY -2 PM 4:52

Subject: Fiscal Year 2019 First Quarter – Contract Listing

Hafa Adai Madam Speaker!

Transmitted herewith are the Department of Public Works' Contract Listing for December 31, 2018 *(year-to-date)*, and for the First Quarter of FY2019 *(for the Months of October through December 31, 2018).*

The Contract Listing 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'ase!

VINCENT P. ARRIOLA

Attachment(s): Contract Listing

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

0474

DEPARTMENT OF PUBLIC WORKS
For Government of Guam Contracts pursuant to 5 GCA §10306
Government of Guam
(2019 1st Qtr) Contracts
(As of March 28, 2019)

Vendor Name	Duration	Description	Contract Amount
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	11/28/2017-01/28/2020	ROUTE 3 WIDENING RTE 28 TO CHALAN KARETA PRJT#GU-DAR-0003(105) 11/28/18-10/28/19	45,649,686.00
BROOKS CONCEPCION LAW, P.C	11/29/2018-09/30/2021	PROFESSIONAL LEGAL SVCS EMPHASIS IN CONS TRUCTION CONTRACT TERM:11/29/18-9/30/21	250,000.00
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
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 & ASSOCIATES	10/23/2018-10/04/2019	AMEND#1 INCREASE TO#GU-NH-RBDS(002)-DCA-02 APLACHO BRIDGE REPL TERM ENDS:10/4/19	6,220.55
E.M. CHEN & ASSOCIATES INC	11/15/2018-11/14/2021	PROFESSIONAL DESIGN SUPPORT SERVICES ON RT14B(YPAO RD) RECONSTRUCTION & WIDENING	92,801.00
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 CONSULTANTS	10/24/2018-10/08/2019	AMEND#1 INCREASE RTE5/PORTION RTE12 RECNSTR & WIDENING TERM ENDS:10/08/2019	45,284.23

FIRST NET INSURANCE COMPANY	04/18/2018-04/26/2019	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 INSTITUTE 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	04/10/2018-05/15/2019	RTE1/8 RESURFACING, RTE8 INTERSECTION IMPROVEMENTS CNTRC TERM ENDS:4/10/19	8,356,096.00
INT'L ARCHAEOLOGICAL RESEARCH	12/22/2014-08/19/2019	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
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
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 INTERSECTION IMPROVEMENTS	220,611.00
MAEDA PACIFIC CORPORATION	01/07/2018-04/01/2018	CHANGE ORDER#4 INC/EXT RTE1/RTE3 INTERSECTION IMPROVEMENTS TERM ENDS:01/13/2018	5,978.29
MICRONESIAN APPRAISAL	01/02/2019-01/16/2021	TO#GU-THS-AARS(005)-MICRO-03 APPRAISAL SVCS RTE14B YPAO RD RECNSTR/WIDENING	4,000.00
MILO APPRAISAL GROUP	12/18/2018-01/16/2021	TO#GU-THS-AARS(005)-MILO-03 APPRAISAL REVIEW SVCS RTE14B RECNSTR/WIDENING	4,200.00
N C MACARIO & ASSOCIATES	05/09/2017-05/09/2018	AMEND#4 INCR PROF ENGINEERING SVCS AJAYAN BRIDGE REPL PJT#GQ-ER-0004(114)	30,601.00
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	11/15/2017-	AMEND#8 INCREASE TASK ORDER#GU-NH-IMPS(0	200,000.00

TRANSPORTATION GRP INC	09/30/2018	03)PTG-06 F/LOCAL FUNDED PRGM MGMT SUP	
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 TRANSPORTATION GRP INC	09/04/2018-03/18/2021	TO#GU-THS-IPMS(004)-PTG-03 RTE 1/3 INTER SECTION IMPROVEMENTS	78,021.00
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
PARSONS TRANSPORTATION GRP INC	11/28/2018-03/19/2021	TO#GUTHSIPMS(004)PTG-08 DARP RECONS MULT BRDG'S/RTE1/3/9 UNDER PAVEMENT INFRASTR	155,013.40
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
RE/MAX DIAMOND REALTY	12/18/2018-01/16/2021	TO#GU-THS-OARS(003)-RE/MAX-01 ISLDWIDE RIGHT-OF-WAY ACQUISITION&RELOCATION	22,180.00
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
STANLEY CONSULTANTS, INC.	11/29/2018-12/02/2018	AMEND#4 INC TO#GU-NH-PCMS(002)-STANLEY -06 RTE1/RTE3 INTERSECTION IMPROVEMENT	70,145.52
TG ENGINEERS, PC	10/25/2016-11/22/2019	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	11/28/2016-11/22/2019	TASK ORDER# GU-NH-RBDS(002)-TGE-02 RTE 1 /RTE 3 INTERSECTION IMPROVEMENTS	12,382.81
TG ENGINEERS, PC	02/16/2017-05/31/2019	AMEND#1 INCREASE/EXTENSION BILE/PIGUA BRIDGE REPL TO#GU-NH-PCMS(002)-TGE-02	701,971.70
TG ENGINEERS, PC	08/18/2017-09/07/2018	TASK ORDER#GU-NH-IBIS(001)-02 ISLDWIDE BRIDGE INSPECTION SVCS TERM ENDS:6/20/18	851,280.00
TG ENGINEERS, PC	01/10/2019-11/22/2019	AMEND#1 INC TO#GU-NH-RBDS(002)-TGE-01 RTE20 (TIYAN PARKWAY) PHASE 2	240,075.60
TODAY'S REALTY	12/14/2018-01/16/2021	TO#GU-THS-OARS(003)-TODAYS'S-01 ISLDWIDE RIGHT-OF-WAY ACQUISITION&RELOCATION PRJT	24,000.00
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:	**107,635,043.33**