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
Director
JESSE G. GARCIA
Deputy Director

October 31, 2019

35GL-19-1300
Speaker Tina Rose Muña Barnes
DEC 03 2019
Time 2:59 ( )AM (X)PM
Received By: Matt

2019 DEC -3 PM 3:30

The Honorable Tina Muña Barnes
Speaker, 35th Guam Legislature
I Mina'Trentai Sinko Na Liheslaturan Guahan
Guam Congress Building
1693 Chalan Santo Papa
Hagatna, Guam 96932

Subject: Fiscal Year 2019 Fourth Quarter – Contract Listing

Dear Madam Speaker:

Buenas yan Håfa Adai! Transmitted herewith is the Department of Public Works' Contract Listing for September 30, 2019 *(year-to-date)* and the Fourth Quarter of FY2019 *(for the Months of July through September 30, 2019).*

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'ase!

VINCENT P. ARRIOLA

Attachment(s): Contract Listing

cc: Maga' Hâga, Office of the Governor
Chief Pubic Auditor, OPA
Director, BBMR
Director, DOA

1300

For Government of Guam Contracts pursuant to 5 GCA §10306
Government of Guam
(2019 4th Qtr) Contracts
(As of October 15, 2019)

DEPARTMENT OF PUBLIC WORKS

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		240,078.00
ALPINE TECHNOLOGY CORPORATION	07/01/2013-09/30/2018		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	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
EA SCIENCE AND TECHNOLOGY, INC	08/21/2019-03/30/2020	TO#GU-NH-IESS(001)EA-05 BIOLOGICAL FIELD SURVEY RPT/ENVIRONMENTAL CONDITION RPT	24,906.30
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	04/18/2018-10/31/2019	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 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	676,092.26
HAWAIIAN ROCK PRODUCTS	04/05/2018-07/18/2019	ISLANDWIDE PAVEMENT RESURFACING PRJT#GU- VST-5-0001-L-TER, CNTRC TERM ENDS:4/5/19	2,000,000.00
HAWAIIAN ROCK PRODUCTS	04/05/2018-07/18/2019	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
HAWAIIAN ROCK PRODUCTS	07/25/2019-07/24/2020	ISLANDWIDE VILLAGE STREET PAVEMENT RESUR FACING CNTRC TERM:7/25/19-7/24/20	2,100,000.00
INT'L ARCHAEOLOGICAL RESEARCH	12/22/2014-08/19/2019	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	05/24/2019-09/30/2019	CFF DWI ALCOHOL EDUC PRJCT II-A (AL19-01 -05JOG)A CONTRACT TERM:10/01/18-09/30/19	11,800.00
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.	06/11/2019-09/30/2019	AMEND#16 INC, ISLAND-WIDE TRAFFIC SAFETY INFORMATION SYSTEM TERM ENDS: 09/30/2019	35,570.77
MAEDA PACIFIC CORPORATION	10/03/2019-12/01/2019	CHANGE ORDER#10 INCREASE RTE1/RTE3 INTER SECTION IMPROVEMENTS	288,138.84
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 SOLAR & PHOTOVOLTAICS,	07/29/2019-10/27/2019	DPW PHOTOVOTAIC SYSTEM VARIOUS LOCATIONS (DESIGN-BUILD)CONTRACT ENDS:10/27/19	315,525.00
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	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	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
	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

Doc. No. 35GL-19-1300.

PARSONS TRANSPORTATION GRP INC			
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	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
PARSONS TRANSPORTATION GRP INC	02/19/2019-09/30/2019	AMEND#3 INC/DEC TO#GU-THS-IPMS(004) PTG-06 CONTRACT TERM:10/01/18-09/30/19	50,000.00
PORT AUTHORITY OF GUAM	05/24/2019-09/30/2019	CFF OPERATION A DAI HE HAO PRGRM PT19-03 -03PAG-A CONTRACT TERM:10/01/18-09/30/19	15,000.00
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
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
SSFM INTERNATIONAL, INC.	08/22/2019-10/04/2019	AMEND#1 INC RTE3 WIDENING FRM RTE28 TO CHALAN KARETA CONTRACT TRM ENDS:10/04/19	432,998.20
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	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	02/16/2017-11/27/2019	AMEND#1 INCREASE/EXTENSION BILE/PIGUA BRIDGE REPL TO#GU-NH-PCMS(002)-TGE-02	701,971.70
TG ENGINEERS, PC	08/18/2017-07/31/2019	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
TG ENGINEERS, PC			32,745.56

	08/22/2019-12/10/2019	TO#GU-NH-PLSS(001)-TGE-01 ISLDWIDE PROF LAND SURVEYING SVCS CNTRCT ENDS:12/10/19	
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
U.M.S. EQUIPMENT RENTAL	04/15/2019-10/19/2019	MAINTENANCE SERVICES FOR THE MARIANAS PONDING BASIN LOT 132 TRACT 267 UNIT 1	30,000.00
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:	**101,052,585.04**

GRAND TOTAL: **101,052,585.04**