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
VINCENT P. ARRIOLA
Director
JESSE G. GARCIA
Deputy Director

January 31, 2020

35GL-20-1574

Speaker Tina Rose Muña Barnes

FEB 21 2020
Time 10:47 AM ( )PM
Received By: Matt

The Honorable Speaker Tina Muña Barnes
I Mina'trentai Sinko Na Liheslaturan Guåhan
Guam Congress Building
163 Chalan Santo Papa
Hagåtña, Guam 96910

Subject: Fiscal Year 2020 First Quarter – Contract Listing

Dear Madam Speaker,

Håfa Adai! Transmitted herewith is the Department of Public Works' Contract Listing Reports for the First Quarter of FY 2020 (for the months of October through December 31, 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 Ms. Arleen U. Pierce, Controller at 646-3154 or 646-3231.

Si Yu'os Ma'åse'!

VINCENT P. ARRIOLA

2020 FEB 21 AM 11:41

Attachments: Government of Guam Contracts (DPW)

cc: *Maga'Håga*, Office of the Governor
Public Auditor, OPA
Director, BBMR
Director, DOA

U-1574

For Government of Guam Contracts pursuant to 5 GCA §10306
Government of Guam
(2020 1st Qtr) Contracts
(As of January 29, 2020)

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
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 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
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	04/10/2018-	RTE1/8 RESURFACING, RTE8 INTERSECTION	8,356,096.00

PRODUCTS	05/15/2019	IMPROVEMENTS CNTRC TERM ENDS:4/10/19	
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
HAWAIIAN ROCK PRODUCTS	10/17/2019-11/30/2019	CO#8 INC/EXT RTE1, RTE8 RESURFACING/RTE8 CANADA-TOTO LOOP RD INT IMPROVEMENTS	478,957.60
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
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
MAEDA PACIFIC CORPORATION	10/03/2019-12/01/2019	CHANGE ORDER#10 INCREASE RTE1/RTE3 INTER SECTION IMPROVEMENTS	288,138.84
MICRONESIAN APPRAISAL	10/17/2019-01/16/2021	TO#GU-THS-AAR(005)-MICRO-04 RTE14B(YPAO RD)RECNSTRC/WIDENING TERM ENDS:01/16/21	3,500.00
MILO APPRAISAL GROUP	10/04/2019-01/16/2021	TO#GU-THS-AAR(005)-MILO-04 RTE14B(YPAO R D)RECNSTRC/WIDENING TERM ENDS:01/16/21	4,515.00
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 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	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
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	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	10/06/2019-10/24/2020	CONSULTANT LABOR, MATERIALS, SUPERVISION TO PROVIDE NSTI TRAINING ACTIVITIES	21,053.00
PARSONS TRANSPORTATION GRP INC	12/10/2019-09/30/2020	AMEND#4 INC/DEC TO#GU-THS-IPMS(004) PTG-06 CONTRACT TERM:10/01/19-09/30/20	191,981.00
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	08/22/2019-	AMEND#1 INC RTE3 WIDENING FRM RTE28 TO CHALAN	432,998.20

INTERNATIONAL, INC.	10/04/2019	KARETA CONTRACT TRM ENDS:10/04/19	
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.	10/17/2019-05/30/2020	AMEND#1 INC/EXT TO#GU-NH-PCMS(002)STANLE Y-07 RTE1&8 RESURFACING/RTE8&CANADA IMPR	139,515.97
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	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	08/22/2019-12/10/2019	TO#GU-NH-PLSS(001)-TGE-01 ISLDWIDE PROF LAND SURVEYING SVCS CNTRCT ENDS:12/10/19	32,745.56
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
TODAY'S REALTY	11/18/2019-01/16/2021	TO#GU-THS-OARS(003)-TODAY'S-02 CLOSING & ESCROW SVCS RTE14B RECNSTR & WIDENING	10,000.00
U.M.S. EQUIPMENT RENTAL	04/15/2019-01/18/2020	MAINTENANCE SERVICES FOR THE MARIANAS PONDING BASIN LOT 132 TRACT 267 UNIT 1	30,000.00
		DEPARTMENT OF PUBLIC WORKS TOTALS:	**89,403,228.03**

GRAND TOTAL: 89,403,228.03