Guam Legislature Clerks <clerks@guamlegislature.org>

Messages and Communications for Doc. No. 36GL-22-2061.

1 message

Committee on Rules 36GL <cor@guamlegislature.org> Thu, May 26, 2022 at 3:53 PM
To: Clerks <clerks@guamlegislature.org>, Rennae Meno <rennae@guamlegislature.org>
Cc: "Speaker Therese M. Terlaje" <speaker@guamlegislature.org>

Håfa Adai Clerks,

Please see attached M&C Doc. No. 36GL-22-2061 for processing:

36GL-22-2061	Fiscal Year 2022 Second Quarter - Utility Relocation Costs for Federally Funded Highway Projects.	Department of Public Works

Si Yu'os Ma'åse',

COMMITTEE ON RULES
Vice Speaker Tina Rose Muña Barnes
36th Guam Legislature
I Mina'trentai Sais Na Liheslaturan Guåhan
163 Chalan Santo Papa Hågatña Guam 96910
Email: cor@guamlegislature.org

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---------- Forwarded message ---------
From: **Speaker Therese M. Terlaje** <speaker@guamlegislature.org>
Date: Thu, May 26, 2022 at 3:09 PM
Subject: Messages and Communications for 36GL-22-2061
To: Legislative Secretary Amanda Shelton <officeofsenatorshelton@guamlegislature.org>, Committee on Rules 36GL <cor@guamlegislature.org>

Håfa Adai,

Please see attached M&C Doc. No. 36GL-22-2061.

36GL-22-2061	Fiscal Year 2022 Second Quarter - Utility Relocation Costs for Federally Funded Highway Projects.	Department of Public Works

Si Yu'os Ma'åse',

Marie Cruz
Community Relations Liaison

Office of Speaker Therese M. Terlaje
Committee on Health, Land, Justice and Culture
I Mina'trentai Sais na Liheslaturan Guåhan
36th Guam Legislature
Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910
T: (671) 472-3586 F: (671) 989-3590 Email: senatorterlajeguam@gmail.com
website: www.senatorterlaje.com

36GL-22-2061.pdf
2204K

The Honorable
LOURDES A. LEON GUERRERO
Maga' Hågа · Governor

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

public works
DIPATTAMENTON CHE'CHO' PUPBLEKO
VINCENT P. ARRIOLA
Director
LINDA J. IBANEZ
Deputy Director

Doc Type: 36GL-22-2061
OFFICE OF THE SPEAKER
THERESE M. TERLAJE

23 MAY 2022

05 25 2022
Time: 8:21 am
Received:

The Honorable Therese M. Terlaje
Speaker, 36th Guam Legislature
Guam Congress Building
163 W. Chalan Santo Papa
Hagatna, Guam 96932

Subject: Fiscal Year 2022 Second Quarter – Utility Relocation Costs for Federally Funded Highway Projects

Dear Madam Speaker:

Buenas yan Håfa A'dai! Transmitted herewith is the Department of Public Works' Utility Relocation Costs for Federally Funded Highway Projects for the FY 2022 Second Quarter *(Year-to-Date) – (from the Months of October 1, 2021 thru March 31, 2022).*

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. Maria G. Duarte, Management Analyst IV, at 646-3250.

Si Yu'us Ma'ase!

VINCENT P. ARRIOLA

Attachment(s): Project Status Report

cc: Governor of Guam
Pubic Auditor, OPA
Director, BBMR
Director, DOA
Public Utilities Commission

COMMITTEE ON RULES
RECEIVED:
May 26, 2022
3:09 P.M.

542 North Marine Corps Drive, Tamuning, Guam 96913 • (671) 646-3131 / 647-5055• Fax (671)649-6178

DPW HIGHWAYS

UTILITY EXPENDITURES FOR FEDERAL HIGHWAY & DOD FUNDED DPW PROJECTS:

Reporting Period September 11, 2011 - April 30, 2022

No.	Project Number	Project Name	Contractor	NTP	Final Acceptance	Project Billing Status	Power Utilities	Water Utilities	Communication Utilities	Military/ Federal Utilities	TOTAL Utility Expenditure	Additional Remarks:
1	GU-NH-0001(122)	Skate Park Barrier Iglesia Circle	Kinden Corp	2/27/2009	4/13/2010	Completed	$0.00	$0.00	$0.00	$0.00	$ -	
2	GU-NH-0001(124)	North Guam Signalization	GEMMCO	8/24/2009	6/30/2012	Completed	$1,800.00	$0.00	$1,138.46	$0.00	$ 2,938.46	
3	GU-NH-0004(010)	Route 4 McDonalds to Route 10	Hawaiian Rock Products	8/24/2009	11/21/2015	Completed	$6,530.46	$0.00	$0.00	$0.00	$ 6,530.46	
4	GU-ER-098-1(018) /	Route 11 Shore Protection	Core Tech International	1/18/2010	4/22/2013	Completed	$0.00	$0.00	$0.00	$0.00	$ -	
5	GU-NH-0016(007)	Route 16 GMF/Guam Army National Guard Intersection	Maeda Pacific Corp	1/25/2010	2/11/2012	Completed	$11,530.00	$0.00	$0.00	$0.00	$ 11,530.00	
6	GU-NH-0008(003)	Route 8/10/16 Tri-Intersection	Kinden Corp	3/1/2010	6/26/2012	Completed	$276,077.31	$23,437.70	$1,687.00	$0.00	$ 301,202.01	
7	GU-NH-0015(104)	Route 15 Embankment Restoration	International Bridge Corp	3/15/2010	2/7/2014	Completed	$0.00	$0.00	$0.00	$0.00	$ -	
8	GU-NH-0025(101)	Route 25 Reconstruction and Widening (ARRA)	Guam Construction Company	5/6/2010	9/5/2012	Completed	$924,032.81	$259,395.44	$58,245.00	$0.00	$ 1,241,673.25	
9	GU-NH-0006(011)	Masso River Bridge	Chi Construction	5/12/2010	10/10/2013	Completed	$0.00	$0.00	$0.00	$0.00	$ -	
10	GU-NH-HE66(004)	Territorial Highway System Sinage and Island Wide School Zone Signs	Highway Saftey Services	5/30/2010	12/5/2011	Completed	$0.00	$0.00	$0.00	$0.00	$ -	
11	GU-NH-0002(104)	Route 2 Culverts and Slide Repair	IMCO General Construction	6/1/2010	4/9/2013	Completed	$0.00	$0.00	$0.00	$0.00	$ -	
12	GU-NH-0004(012)	Route 4 Widening and Resurfacing (Ylig Bride to Pago Bay)	Nippo Corp	9/28/2010	11/8/2013	Completed	$117,200.00	$0.00	$0.00	$0.00	$ 117,200.00	
13	GU-NH-0017(102)	Route 17 Rehabilitation and Widening (ARRA)	Summitomo	11/10/2010	2/25/2013	Completed	$129,530.10	$289,835.14	$222,376.30	$0.00	$ 641,741.54	
14	GQ-ER-006A(102)	Route 6A (Murrary Road)	Rex International	1/24/2011	1/30/2012	Completed	$0.00	$0.00	$0.00	$0.00	$ -	
15	GU-NH-0004(015)	Rehabilitation of Route 4 Bridges Talofofo and Togcha Rivers	Black Construction Corp	2/14/2011	10/23/2014	Completed	$250,745.67	$425,532.38	$154,049.43	$0.00	$ 830,327.48	
16	GU-NH-0004(104)	Ylig Bridge Replacement (Phase 2)	Smithbridge	2/18/2011	9/25/2015	In Progress	$346,500.00	$360,278.00	$260,500.00	$0.00	$ 967,278.00	
17	GU-NH-007A(001)	Route 7A Resurfacing	Summitomo	9/12/2011	10/23/2014	Completed	$81,001.82	$520,469.98	$31,197.35	$0.00	$ 632,669.15	
18	GU-DAR-0011(008)	Route 11 and Traffic Enforcement Screening Station	Core Tech International	9/28/2011	5/1/2013	Completed	$134,996.76	$24,242.47	$27,194.39	$17,564.46	$ 203,998.08	
19	GU-NH-0002(107)	Taleyfak Spanish Bridge Restoration	Rex International	3/13/2012	5/31/2013	Completed	$12,200.00	$0.00	$0.00	$0.00	$ 12,200.00	
20	GU-DAR-T101(001)	Route 1/8 Agana Bridges	Core Tech International	4/23/2012	6/6/2018	Completed	$468,615.91	$39,320.24	$12,874.43	$136,238.64	$ 657,049.22	
21	GU-TI-003A(001)	Jinapsan Beach Road	Maeda Pacific Corp	7/8/2013	1/5/2014	Completed	$0.00	$7,200.00	$0.00	$0.00	$ 7,200.00	
22	GQ-ER-0004(113)	Replacement of Agfayan Bridge	Black Construction Corp	8/12/2013	6/27/2015	Completed	$131,464.00	$266,591.82	$171,000.00	$0.00	$ 569,055.82	
23	GU-NH-0001(126)	Route 1 Asan & Aguada Bridges Rehabilitation	Maeda Pacific Corp	1/15/2014	10/31/2014	Completed	$0.00	$0.00	$0.00	$0.00	$ -	
24	GU-PAG-0011(004)	Replacement of Welded Seet Petrolleum Distribution Pipeline	Rex International	1/20/2014	11/13/2015	Completed	$0.00	$0.00	$0.00	$0.00	$ -	
25	GU-NH-0004(013)	Route 4 Togcha to Ipan Beach Park	Nippo Corp	2/24/2014	6/29/2014	Completed	$0.00	$4,890.00	$0.00	$0.00	$ 4,890.00	
26	GU-NH-0017(107)	Route 17 Rehabilitation and Widening Phase 2A	Nippo Corp	3/10/2014	11/11/2015	Completed	$0.00	$0.00	$0.00	$0.00	$ -	
27	GU-NH-00TP(002)	Tiyan Parkeway Phase 1	IMCO General Construction	4/1/2014	6/2/2015	Completed	$109,400.00	$43,503.75	$130,626.00	$127,000.00	$ 410,529.75	
28	GQ-ER-0004(110)	Inarajan North Leg (As-Misa) Bridge Rehabilitation	IMCO General Construction	5/27/2014	7/16/2015	Completed	$60,000.00	$1,000.00	$0.00	$0.00	$ 61,000.00	
29	GU-NH-0026(005)	Route 26/Route 25 Intersection Improvements	Korando Corp	6/16/2014	3/29/2016	Completed	$88,599.08	$64,165.57	$24,056.26	$0.00	$ 176,820.91	

30	GU-NH-NBIS(007)	Bile and Pigua Bridge Replacement	Korando Corp	1/5/2015	6/1/2018	Completed	$75,311.00	$138,162.21	$71,094.60	$217,929.64	$ 502,497.45	
31	GU-NH-0001(127)	Route 1 Resurfacing (Yigo and Asan-Piti)	Nippo Corp	2/2/2015	11/6/2015	Completed	$0.00	$0.00	$0.00	$0.00	$ -	
32	GU-DAR-0001(125)	Route 1/3 Intersection Improvements (DoD)	Maeda Pacific Corp	12/13/2016	N/A	Completed	$1,427,722.50	$288,138.84	$0.00	$9,580.25	$ 1,725,441.59	
33	GU-NH-0020(003)	Route 20 (Tiyan Parkway) Demolition Phase 1	Maeda Pacific Corp	10/16/2017	3/23/2018	Completed	$5,800.00	$5,600.00	$0.00	$0.00	$ 11,400.00	
34	GU-DAR-0003(105)	Route 3 Wideing from Route 28 to Chalan Kareta (DoD)	Black Construction Corp	2/28/2018	7/16/2020	Completed	$1,450,268.58	$928,092.97	$119,569.47	$2,902,926.03	$ 5,400,857.05	
35	GU-TI-003A(003)	Route 3A Pavement Restoration Phase 1 Pott's Junction	Hawaiian Rock Products	4/4/2018	8/24/2019	Completed	$0.00	$0.00	$0.00	$0.00	$ -	
36	GU-THS-0001(131)/	Route 1 Resurfacing/ Route 8 Resurfacing and Route 8 Kanada Toto Loop Road I	Hawaiian Rock Products	7/12/2018	4/29/2020	Completed	$0.00	$40,905.00	$0.00	$0.00	$ 40,905.00	
37	GU-THS-0001(132)	Atantano Bridge Temporary Shoring	Korando Corp	12/7/2020	8/6/2021	In Progress	$0.00	$0.00	$0.00	$0.00	$ -	
38	GU-THS-0001(133)	Route 1 Resurfacing from Route 30 to Route 10A	Hawaiian Rock Products	7/6/2021	N/A	In Progress	$0.00	$0.00	$0.00	$0.00	$ -	

Foot note Explanation:
1.) Above Projects are federally funded by Federal Highway Administration (FHWA) or Department of Defense (DOD).
2.) PL 31-85 was passed in October 2011.
3.) N/A not applicable.
4.) *The program does not track cost exclusivly per utility. Amounts are taken from from project bid items. Bid item amounts may include work not assoicated with utilities

Program Wide Utility Expenditure*: $ 14,536,935.22