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The Honorable  
**Felix P. Camacho**  
Governor

The Honorable  
**Michael W. Cruz, M.D.**  
Lieutenant Governor



Lawrence P. Perez  
Director  
Andrew S. Leon Guerrero  
Deputy Director

October 27, 2009

The Honorable Speaker Judith T. Won Pat  
I Mina' Bente Nuebi Na Liheslaturan Guahan  
155 Hesler Place  
Hagatna, Guam 96910

Re: PL 29 - 113 Chapter VII Section 24  
Contract Listing Reporting Requirements

2009 NOV -5 AM 8:06

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Dear Madam Speaker Won Pat:

**Buenas yan Hafa Adai!** Transmitted herewith is the Department of Public Works Fiscal Year 2009, 4<sup>th</sup> Quarter Contract Listing Reporting Requirements for the quarter ending September 30, 2009. Our quarterly contract listing reporting requirement for the 4<sup>th</sup> quarter can be reviewed on the following link: [www.dpw.guam.gov](http://www.dpw.guam.gov)

Should you need further information, please do not hesitate to contact our office.

Un Dankulu na Si Yu'us Ma'ase!

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10/27/09  
LAWRENCE P. PEREZ  
Director

30-09-1334  
Date 10/25/09  
Time 3:45 PM  
Received *[Signature]*

Hard Copy attachment

Cc: Office of the Public Auditor, OPA  
Bureau of Budget & Management Research, BBMR  
Guam State Clearinghouse (Federal Funded Program Only)

1335

**For Government of Guam Contracts pursuant to PL 28-57**  
**Government of Guam**  
**(2009 4th Qtr) Contracts**  
**(As of October 26, 2009)**

**DEPARTMENT OF PUBLIC WORKS**

<b>Vendor Name</b>	<b>Duration</b>	<b>Description</b>	<b>Contract Amount</b>
A B WON PAT - GU INTERNATIONAL	05/22/2009-09/30/2009	DUI ENFORCEMENT PROGRAM (AL09-01-04)	15,000.00
A B WON PAT - GU INTERNATIONAL	05/22/2009-09/30/2009	TRAFFIC ENFORCEMENT PROGRAM (PT09-03-02)	25,000.00
ALPINE TECHNOLOGY CORPORATION	09/24/2009-09/30/2020	PROVISION EQUIPMENT,COMPUTER SOFTWARE SERVICE DATE AUG 19,2009-SEPT 30,2020	245,467.50
ATTY GEN'S OFF - GENERAL	01/15/2009-09/30/2009	MOA LEGAL SVC FEDERAL AID HIGHWAY GRANTS SERVICE DATE JAN 15,2009 TO SEPT 30,2013	300,000.00
BEJESS ENTERPRISES INC	06/25/2009-09/30/2014		796,600.00
BLACK CONSTRUCTION CO	05/27/2003-09/30/2003	AMENDMENT # 4 PROJECT # GU-NH-1000(002)	694,000.00
BLACK CONSTRUCTION CO	07/13/2006-09/30/2007	COMPLETION OF TRAFFIC MANAGEMENT CENTER PROJECT #GU-NH-1000(016)	728,000.00
BME & SONS INC	10/18/2007-09/30/2008	TINAGA(PAULILOC)BRIDGE INARAJAN RESTORAT SERVICE DATE 10/18/2007 THRU 9/30/2008	152,000.00
BME & SONS INC	04/22/2009-06/30/2009	CHANGE ORDER#1 TINAGA BRIDGE RESTORATION SERVICE DATE APRIL 22,2009-JUNE 30,2009	73,200.00
BME & SONS INC	04/22/2009-06/30/2009	CHANGE ORDER#1 TINAGA BRIDGE RESTORATION SERVICE DATE APRIL 22,2009-JUNE 30,2009	11,300.00
BROWN VENCE & ASSOCIATES, INC.	06/07/2006-09/30/2007	ADVISOR FOR CONSTRUCTION OF GUAM'S SOLID WASTE	250,000.00
BROWN VENCE & ASSOCIATES, INC.	09/30/2006-09/30/2008	SOILD WASTE	150,000.00
CENTRAL FEDERAL LANDS HIGHWAY	01/18/2004-09/30/2004	TO ESTABLISH ROLES,RESPONSIBILITIES,AND PROCESURES AT WHICH WORK DONE BY CFLHD	50,000.00
CENTRAL FEDERAL LANDS HIGHWAY	07/12/2006-09/30/2009	1ST AMENDMENT REF:C040601480 DTD 1/18/04 SUPPORT AGREEMENT #X68040009 FOR FLH	300,000.00
CHB INTERNATIONAL, INC.	06/16/2008-09/15/2008	CHANGE ORDER#1-TO EXTEND SERVICE DATE	2,546.45
CORE TECH INTERNATIONAL	08/17/2009-05/31/2010	RT11 SHORE PROTECTION CABRAS PITI,GUAM SERVICE DATE AUG 17,2009-MAY 31,2010	1,780,000.00
CORE TECH INTERNATIONAL	08/17/2009-05/31/2010	RT 11 SHORE PROTECTION CABRAS PITI,GUAM SERVICE DATE AUG 17,2009-MAY 31,2010	3,000,000.00
DUENAS, CAMACHO & ASSOCIATES	10/11/2002-09/30/2003	GUAM HIGHWAY MASTERPLAN UPDATE PROJECT NO: GU-NH-FY00(001)	400,000.00

DUENAS, CAMACHO & ASSOCIATES	09/30/2003-09/30/2003	EARTHQUAKE DAMAGE AND TYPHOON RESTORATIO N	147,933.00
DUENAS, CAMACHO & ASSOCIATES	02/03/2005-09/30/2005	1ST AMENDMENT PROJECT NO.DPWSW2004(002) ORIGINAL C040603290 DATED 08/14/05	806,054.00
DUENAS, CAMACHO & ASSOCIATES	05/18/2005-07/11/2005	ROUTE17 REHABILITATION & WIDENING (ROUTE5 TO ROUTE4)PROJECT NO.GUNH0017102	424,652.00
DUENAS, CAMACHO & ASSOCIATES	05/22/2006-09/30/2008	AMENDMENT NO.1-ROUTE 4 REF:C030602750 9/30/2003	279,649.00
DUENAS, CAMACHO & ASSOCIATES	01/14/2008-09/30/2008		649,870.00
DUENAS, CAMACHO & ASSOCIATES	04/02/2008-09/30/2009	RT10A(AIRPORT RD/CHALAN PASAJEROS RECON) SERVICE DATE 3/26/2008 THRU 9/30/2009	239,351.00
DUENAS, CAMACHO & ASSOCIATES	09/03/2008-09/30/2009	BILE/PIGUA BRIDGES RECONSTRUCTION SERVICE DATE 03/26/08 THRU 09/30/2009	320,327.00
DUENAS, CAMACHO & ASSOCIATES	09/03/2008-09/30/2009	BILE/PIGUA BRIDGES RECONSTRUCTION SERVICE DATE 03/24/08 THRU 09/30/2009	121,527.00
DUENAS, CAMACHO & ASSOCIATES	04/13/2009-09/30/2010	REPLACE YALIG BRIDGE,PHASE I SERVICE DATE MARCH 18,2009-SEPT 30,2010	56,074.00
E M CHEN & ASSOCIATES INC	03/20/2006-09/30/2007	ROUTE 14B (YPAO ROAD)RECONSTRUCTION AND WIDENING(ROUTE 1 TO ROUTE 14)	192,761.00
E M CHEN & ASSOCIATES INC	05/20/2009-09/30/2014	AMENDMENT#1 RT14B(YPAO RD)RECONSTRUCTION SERVICE DATE MAY 20,2009 TO SEPT 30,2014	109,995.00
EMPSO-ENGINEERING	08/29/2002-09/30/2003	ISLANDWIDE HIGHWAY HAZARD ELIMINATION, DESIGN/BUILD PROJ.#GU-NH-HE66(101)	44,872.00
GEO-ENGINEERING AND	01/06/2006-09/30/2007	MATERIAL SAMPLING & TESTING FATIMA ST RTE16-RTE1 (PROJECT#GUNH027A002)	150,000.00
GUAM TROPICAL LANDSCAPING	04/18/2007-09/30/2008	INDEPENDENT CONTRACTOR AGREEMENT FOR ROADWAY LANDSCAPING SERVICES	170,609.36
GUAM TROPICAL LANDSCAPING	07/10/2008-09/30/2008	AMENDMENT #1 LANDSCAPING SERVICE DATE 10/01/07 THRU 09/30/2008	85,304.68
GUAM VISITORS BUREAU	09/25/2006-09/30/2006	MOU ISLANDWIDE MAINTENANCE OF ROADWAYS ONLY AVAILABLE FUNDS	76,098.00
HAWAIIAN ROCK PRODUCTS	12/14/2004-09/30/2005	CHANGE ORDER NO. 1	53,690.20
HAWAIIAN ROCK PRODUCTS	05/08/2007-09/30/2008	CHANGE ORDER #1A	0.57
HAWAIIAN ROCK PRODUCTS	05/09/2008-09/30/2008	CHANGE ORDER#2	1,800.00
HAWAIIAN ROCK PRODUCTS	01/04/2009-09/30/2009	CHANGE ORDER#3 SERVICE DATE DEC 29,2008 TO SEPT 30,2009	103,972.82
HAWAIIAN ROCK PRODUCTS	01/04/2009-09/30/2009	CHANGE ORDER#3 SERVICE DATE DEC 29,2008 TO SEPT 30,2009	58,851.62
HAWAIIAN ROCK PRODUCTS	04/30/2009-05/31/2010	ROUTE 4 RESURFACING(MC DONALDS-ROUTE 10) SERVICE DATE APRIL 30,2009-JUNE 30,2010	14,900,495.00
HIGHWAY SAFETY SERVICES, LLC	04/02/2009-04/30/2011	PHASEII ISLANDWIDE PAVEMENT MARKING SERVICE DATE APRIL 2,2009-APRIL 30,2011	1,009,166.15
HNC ARCHITECT INC	10/01/1999-	DESIGN OF TUMON POLICE PRECINCT FACILITY	53,000.00

12/30/2002

IBANEZ, LINDA J.	09/24/2009-09/30/2020	RECEIVER OPERATIONS MANAGER SERVICE DATE JULY 15,2009-SEPT 30,2020	93,200.00
INT'L BRIDGE CORP/NIPPO HODO	05/28/2004-09/30/2004	2ND AMENDMENT ROUTE 4 RECONSTRUCTION AND WIDENING	208,862.30
INT'L BRIDGE CORP/NIPPO HODO	04/18/2005-09/30/2005	CHANGE ORDER NO.4 ROUTE4 RECONSTRUCTION AND WIDENING PROJECT NO. GU-NH-004(101)	132,143.86
INTERNATIONAL BRIDGE CORP.	09/30/2009-09/30/2014	ROUTE 15 RESTORATION(TON ROBIT STREET) SERVICE DATE OCT 5,2009-SEPT 30,2014	942,678.00
J J GLOBAL	04/20/2007-09/30/2008	INDEPENDENT CONTRACTOR AGREEMENT FOR ROADWAY LANDSCAPING SERVICES	45,411.21
J J GLOBAL	07/10/2008-09/30/2008	AMENDMENT #1 LANDSCAPING SERVICE DATE 10/01/07 THRU 09/30/2008	22,705.61
JESS T LIZAMA & ASSOCIATES,INC	12/29/2006-09/30/2007	AGREEMENT DEVELOPMENT & DESIGN OF HOUSEHOLD HAZARDOUS WASTE COLLECTION	134,274.00
JMI-EDISON	05/15/2008-06/30/2008	CHANGE ORDER#1-EXTEND SERVICE DATE TO 06/30/08	13,543.40
JMI-EDISON	05/15/2008-06/30/2008	CHANGE ORDER#1-EXTEND SERVICE DATE TO 06/30/08	30,304.60
JUAN C TENORIO, P.C.	04/29/2002-09/30/2003	ENG SVCS: PROJ#GU-NH-0001(113), DRAINAGE DISPOSAL SYS FOR ROUTE 1(RTE 10A-RTE 16)	145,200.00
JUAN C TENORIO, P.C.	08/29/2002-09/30/2003	ROUTE 26, TRAFFIC SIGNAL INSTALLATION AT RTE.26/RTE/ 25 INTERSECTION	35,000.00
JUAN C TENORIO, P.C.	08/29/2002-09/30/2003	ROUTE 3 REHAB. AND WIDENING (ROUTE28 TO RTE.9) DESIGN/BUILD PROJ.#GU-NH-0003(103	75,000.00
KINDEN CORPORATION	01/15/2009-09/30/2010	RT1 SKATE PARK BARRIER SIGNALIZA(DEDEDO) SERVICE DATE JAN 15,09 TO SEPT 30,2010	538,882.00
KINDEN CORPORATION	01/15/2009-09/30/2008	ISLANDWIDE LED SIGNAL UPGRADE PROJECT SERVICE DATE JAN 15,2009 TO SEPT 30,2009	726,100.00
KINDEN CORPORATION	08/17/2009-12/31/2009	TRAFFIC SIGNAL TIMING:GPS CLOCKS & LOOPS SERVICE DATE AUG 17,2009 TO DEC 31,2009	92,275.00
KINDEN CORPORATION	09/28/2009-09/30/2014	INTERSECTION SIGNALIZATION PROJECT SERVICE DATE OCT 05,2009-SEPT 30,2014	4,502,542.33
LEDGE LIGHT TECHNOLOGIES INC.	01/15/2009-09/30/2009	AMEND#3 ISLANDWIDE LED SIGNAL UPGRADE SERVICE DATE JAN 15,2009 TO SEPT 30,2009	525,000.00
MAEDA PACIFIC CORPORATION	01/25/2006-09/30/2007	RTE3 RECONSTRUCTION AND WIDENING (RTE28-RTE9) Y-SENGSONG ROAD	5,840,000.00
MAEDA PACIFIC CORPORATION	03/30/2006-09/30/2015	RECONSTRUCTION PF PALE SAN VITORES ROAD TUMON-TAMUNING	2,000,000.00
MAEDA PACIFIC CORPORATION	11/17/2006-09/30/2007	CHANGE ORDER#2 RT27A(FATIMA STREET) RECONSTRUCTION/WIDENING RT16 TO RT1	21,560.00
MAEDA PACIFIC CORPORATION	11/06/2008-02/28/2009	ROUTE 1 U-TURN RECONSTRUCTION TAMUNING SERVICE DATE NOV 6,2008 THRU FEB 28,2009	205,000.00
MAEDA PACIFIC CORPORATION	04/01/2009-06/30/2011	ROUTE 15 IN FRONT OF DOC(MANGILAO) SERVICE DATE APRIL 1,2009-JUNE 30,2011	629,000.00
MAEDA PACIFIC CORPORATION	05/07/2009-12/29/2020	LANDFILL ROAD PROJECT#SWMD-09-01 SERVICE DATE FEB 20,09 THRU SEPT 30,2009	8,360,000.00
MAEDA PACIFIC	09/28/2009-	CHANGE ORDER#1 WATER FOR DUST CONTROL	54,000.00

CORPORATION	09/30/2020	SERVICE DATE SEPT 28,2009-SEPT 30,2020	
MAEDA PACIFIC CORPORATION	09/29/2009-09/30/2020	CHANGE ORDER#2 ROCK EXCAVATION SERVICE DATE SEPT 30,2009- SEPT 30,2020	462,000.00
MAEDA PACIFIC CORPORATION	09/30/2009-09/30/2020	CHANGE ORDER#3 TURF ESTABLISHMENT SERVICE DATE SEPT 30,2009-SEPT 30,2020	92,400.00
MASOUD AND COMPANY	11/16/2005-09/30/2007	RT2 AGAT-UMATAC ROAD PROJECT NO. GQ-ER-0002(102) LANDSLIDE RESTORATION	153,700.00
MASOUD AND COMPANY	09/28/2006-09/30/2007	CHANGE ORDER#1 ROUTE 2(AGAT/UMATAC ROAD LANDSLIDE RESTORATION	141,000.00
NIPPO CORPORATION	12/18/2008-02/10/2010	ISLANDWIDE PAVEMENT MARKING SERVICE DATE DEC 18,2008-SEPT 30,2010	1,625,300.00
NIPPO CORPORATION	07/05/2009-06/30/2013	ISLANDWIDE GUARDRAIL REPLACEMENT PROJECT#GU-NH-HE66(102)	3,497,000.00
ORION CONSTRUCTION CORP (GUAM)	01/07/2009-09/30/2011	ISLANDWIDE GUARDRAIL REPLACEMENT SERVICE DATE JAN 07,2009 TO SEPT 30,2011	4,490,690.59
PACIFIC SOILS ENGINEERING	03/07/2002-09/30/2002	AMEND-FY2002: PROJ#GU-NH-0001(113) RTE 1 RECONSTR & WIDENING, PHASE I (RTE 10A)	40,000.00
PARSON'S BRINCKERHOFF INTL INC	10/28/2008-09/30/2009	CHNGE ORDER#1 RIGHTS OF WAY INVENTORY TASK ORDER1A SVC DATE 10/28/08-09/30/09	702,909.00
PARSON'S BRINCKERHOFF INTL INC	10/28/2008-09/30/2009	CHANGE ORDER#2 MILITARY EXPANSION TASK#1A SERVICE DATE 10/28/08-09/30/2009	721,518.00
PARSON'S BRINCKERHOFF INTL INC	10/28/2008-01/31/2009	CHANGE ORDER#3 DYNASMART MODEL DEVELOPME TASK ORDER#1A SVC DATE 10/28/08-1/31/09	185,787.00
PARSON'S BRINCKERHOFF INTL INC	03/17/2009-02/02/2010	AMEND#9 TASK ORDER PB2 #GUNH-IPMS(002) SERVICE DATE FEB 02,2009 TO FEB 02,2010	9,402,183.00
PARSON'S BRINCKERHOFF INTL INC	04/09/2009-09/30/2011	AMEND#8 ISLANDWIDE PROGRAM SERVICE DATE MARCH 18,2009-SEPT 30,2011	10,948,998.00
PARSONS TRANSPORTATION GRP INC	03/03/2008-02/22/2009	4TH AMEND ISLANDWIDE PROGRAM TASK#PTG1 SERVICE DATE MARCH 3,08 THRU FEB 22,2009	6,372,969.00
PARSONS TRANSPORTATION GRP INC	05/22/2008-09/30/2009	TASK ORDER#PTG4-ISLANDWIDE MANAGEMENT SERVICES	455,038.00
PARSONS TRANSPORTATION GRP INC	07/23/2008-03/03/2010	5TH AMEND RT11/PAG TO RT1 ORDER#PTG7 SERVICE DATE 07/23/2008 THUR 09/30/2009	8,699,336.00
PARSONS TRANSPORTATION GRP INC	09/30/2009-06/24/2011	AMENDMENT#1 TASK ORDER#PTG7 SERVICE DATE JUNE 24,2009-JUNE 24,2011	3,972,657.00
PHOENIX PACIFIC (GUAM) INC	06/23/2008-09/30/2008	CHANGE ORDER#1-EXTEND SERVICE & INCREASE CONTRACT AMOUNT	12,966.41
PREMIER INTERNATIONAL INC.	12/28/2007-09/30/2008	INST TYPHOON SHUTTERS(INARAJAN)SCHOOL SERVICE DATE OCT 1,07 THRU SEPT 30,08	5,399.62
REX INTERNATIONAL INC	05/30/2003-09/30/2003	AMENDMENT #1 EMERGENCY PERMANENT RESTORA TION OF TRAFFIC SIGNS	182,797.00

SERISOLA & ASSOCIATES, INC	03/13/2006-12/31/2011	ROUTE 26 RECONSTRUCTION AND WIDENING (ROUTE 1 TO ROUTE 15)	192,839.00
SERISOLA & ASSOCIATES, INC	10/05/2009-12/11/2011	AMEND#1 RECONSTRUCTION/WIDENING RT1-RT15 SERVICE DATE OCT 5,2009-DEC 11,2011	205,850.40
SERVICEMASTER GUAM INC.	04/18/2007-09/30/2008	INDEPENDENT CONTRACTOR AGREEMENT FOR ROADWAY LANDSCAPING SERVICES	62,451.82
SERVICEMASTER GUAM INC.	07/10/2008-09/30/2008	AMENDMENT#1 LANDSCAPING/MAINTENANCE SERVICE DATE OCT 1,07 THRU SEPT 30,2008	32,650.91
SHAW ENVIRONMENTAL AND	03/25/2008-09/30/2008	AMEND#1 CONSENT DECREE PROJECT LANDFILL SERVICE DATE MARCH 25,08 THRU SEPT 30,08	30,000.00
SHAW ENVIRONMENTAL AND	01/15/2009-09/30/2009	CONSENT DECREE SOLID WASTE LANDFILL SERVICE DATE JAN 15,2009 TO DEC 31,2011	100,000.00
TELEGUAM HOLDINGS, LLC	06/23/2003-09/30/2005	MOU DPE/GTA ROUTE4 RECONST. & WIDENING YONA TO YLIG BRIDGE PJ#GU-NH-0004	795,928.00
TG ENGINEERS, PC	05/25/2006-09/30/2006	ORDOT DUMP CLOSURE	79,496.00
TG ENGINEERS, PC	06/12/2006-12/31/2011	1ST AMENDMENT RT25 & RT26 TO NEW BELLO ROAD	77,936.00
TG ENGINEERS, PC	06/13/2006-09/30/2011	3RD AMENDMENT NEW SOLID WASTE LANDFILL	1,562,096.00
TG ENGINEERS, PC	07/31/2006-09/30/2011	AMEND #4 RIGHT-OF-WAY/ACCESS ROAD NEW MUNICIPAL SOLID WASTE LANDFILL	64,968.00
TG ENGINEERS, PC	09/13/2006-09/30/2007	AMENDMENT#5 NEW MUNICIPAL SOLID WASTE LANDFILL FIELDWORK MODEL/REPORT	1,500,000.00
TG ENGINEERS, PC	03/27/2007-09/30/2011	ENVIRONMENTAL & ENGINEERING SVC FOR THE DESIGN OF NEW SOLID WASTE LANDFILL	790,348.00
TG ENGINEERS, PC	12/31/2008-09/30/2009	AMEND#8 SOLID WASTE LANDFILL LEACHATE SERVICE DATE DEC 31,2008-SEPT 30,2009	276,847.00
TG ENGINEERS, PC	04/16/2009-09/30/2020	AMENDMENT#9 PROJECT #DPW-SW-004(003) SERVICE DATE APRIL 16,2009-SEPT 30,2020	268,620.00
TG ENGINEERS, PC	04/21/2009-09/30/2020	AMENDMENT#10 PROJECT#DPWSW-2004(003) SERVICE DATE APRIL 21,2009-SEPT 30,2020	203,952.00
TG ENGINEERS, PC	08/11/2009-09/30/2009	AMENDMENT#11 NEW SOLID WASTE LANDFILL	133,000.00
TRIPLE TECH INCORPORATED	09/30/2003-09/30/2004	CONSTRUCTION OF TUMON POLICE PRECINT	38,953.50
UNIVERSITY OF GUAM	07/13/2009-09/30/2009	MOU SEATBELT/CHILD RESTRAINT SURVEY SERVICE DATE JULY 13,2009-SEPT 30,2009	12,000.00
US ARMY CORPS OF ENGINEERS	05/09/2003-09/30/2003	VARIOUS SHORELINE PROTECTION PROJECTS	1,695,000.00
US ARMY CORPS OF ENGINEERS	05/09/2003-09/30/2003	VARIOUS SHORELINE PROTECTION PROJECTS	1,647,000.00
US ARMY CORPS OF ENGINEERS	01/20/2004-09/30/2004	RE CERTIFICATION OF FUNDS	12,000.00
W B FLORES & COMPANY	08/28/2002-09/30/2004	TUMON BAY INFRASTRUCTURE AND BEAUTIFICAT ION PROJECT	117,103.73
WINZLER AND KELLY	06/03/2004-09/30/2004	REPLACEMENT OF AGFAYAN BRIDGE	85,499.20

WINZLER AND KELLY

07/03/2007-  
09/30/2008

1ST AMENDMENT DESIGN REPLACEMENT OF  
AGAFAYAN BRIDGE PROJECT#GQER0004/017/113

121,354.73

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**DEPARTMENT OF PUBLIC WORKS TOTALS: 116,672,392.57**

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**GRAND TOTAL:**

**116,672,392.57**