



The Honorable  
**Felix P. Camacho**  
Governor

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

**public works**  
DIPATTAMENTON CHE'CHO' PUPLEKO  
Andrew S. Leon Guerrero  
Director  
Jesse G. Garcia  
Deputy Director

Office of the Speaker  
Judith T. Won Pat, Ed. D.  
Date: 11/17/10  
Time: 11:25  
Received by: [Signature]

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[Signature]

November 15, 2010

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

Re: FY2010 Fourth Quarter Reporting Requirements-Contract Listing

Dear Madam Speaker Won Pat:

*Buenas yan Hafa Adai!* Transmitting herewith is the Department of Public Works' Contract Listing Report for FY2010 Fourth Quarter Reporting Requirement for the quarter ended September 30, 2010. Contract Listing was just recently updated by the Department of Administration on November 12, 2010 for the Fourth Quarter due to the soft closing procedures for FY2010.

Please be advised that our Contract Listing does not include the Solid Waste Management Division, which will be provided by the Receivership Gershman, Britner & Bratton, Inc. (GBB) as appointed by the U.S. District Court of Guam.

The Contract Listing Report can be reviewed on our website at: [www.dps.guam.gov](http://www.dps.guam.gov).

Should you have any questions, please do not hesitate to contact Mrs. Arleen U. Pierce, Controller at 646-3154 or 646-3231.

*Un Dangkulo na/Si Yu'os Ma'ase!*

[Signature] 11/17/10  
Andrew S. Leon Guerrero  
Director

Attachment: FY2010 Contract Listing Report

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

2515

DEPARTMENT OF PUBLIC WORKS  
 DIVISION OF ENGINEERING  
 CAPITAL IMPROVEMENT PROJECTS (Vertical)  
 CONTRACT LISTING  
 FY2010

CONTRACTOR	DESCRIPTION	TERM	AMOUNT
Asia Tiger Construction	Construction & Restoration of Masso Reservoir Rehabilitation	8/20/09 - 9/25/10	\$459,000.00
GR Construction	Provide and Install New Chain Link at Cetti Bay Watershed	12/24/09 - 10/11/10	\$400,000.00
Hubtec International Corp.	Guam Heritage Walking Trail	3/18/09 - 3/27/10	\$1,168,871.00
Hubtec International Corp.	Repair of Merizo Pier and Merizo Boat Ramp	*	\$94,500.00
Hubtec International Corp.	Santos Memorial Park Improvements	12/31/09 - 10/2/10	\$202,773.35
Hubtec International Corp.	Provide and Install New Generator Room & Generator Set at Dept. of Agriculture (Design-Build)	6/16/08 - 10/17/10	68,750.00
Hubtec International Corp.	Construction of New Nursery at Dept. of Agriculture	7/29/09 - 10/31/10	\$98,000.00
P & E Construction	New Fisheries Office Building at Dept. of Agriculture	*	\$934,558.00
Z4 Corporation	Provide and Install New Chain Link Fence at Masso River Reservoir (Re-bid Package)	*	\$117,314.50
Z4 Corporation	Renovation and Upgrading of Building "E" Unit at DYA (Design-Build)	*	\$256,328.25

\* denotes Invitation For Bid processed in FY2010; approval of contract in FY 2011

*J. Ramos* 10/20/2010

**For Government of Guam Contracts pursuant to PL 28-57**  
**Government of Guam**  
**(2010 4th Qtr) Contracts**  
**(As of November 12, 2010)**

**DEPARTMENT OF PUBLIC WORKS**

<b>Vendor Name</b>	<b>Duration</b>	<b>Description</b>	<b>Contract Amount</b>
AECOM PACIFIC, INC.	04/13/2010-09/30/2014	ROADWAY/BRIDGE DESIGN CONSULTANT SERVICE DATE APRIL 13,2010-SEPT 30,2014	200,000.00
AECOM PACIFIC, INC.	05/06/2010-09/30/2014	ROADWAY AND BRIDGE DESIGN CONSULTANT SERVICE DATE APRIL 20,2010-SEPT 30,2014	200,000.00
AECOM PACIFIC, INC.	09/29/2010-09/30/2011	TECHNICALSUPPORT SERVICES ISLANDWIDE SERVICE DATE SEPT 29,2010-SEPT 30,2011	625,000.00
ALPINE TECHNOLOGY CORPORATION	09/24/2009-09/30/2020	PROVISION EQUIPMENT,COMPUTER SOFTWARE SERVICE DATE AUG 19,2009-SEPT 30,2020	245,467.50
ASTORGA, CARMEN M.T.	05/03/2010-09/30/2020	ADM SERVICE SUPPORT	52,100.00
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
BLACK CONSTRUCTION CO	02/18/2010-09/30/2012	LAYON LANDFILL ENTRANCE AREA FACILITIES SERVICE DATE FEB 18,2010 TO SEPT 30,2020	20,477,000.00
BLACK CONSTRUCTION CO	10/05/2010-09/30/2011	CHANGE ORDER#06-FOR THE DOORWAY REVISION TO RM102 OF THE GENERATOR/PUMP BUILDING	2,040.61
BLACK CONSTRUCTION CO	10/20/2010-09/30/2020	CHANGE ORDER#13 REVISED TRUCK SCALE	48,990.73
BROWN VENCE & ASSOCIATES, INC.	06/07/2006-09/30/2007	ADVISOR FOR CONSTRUCTION OF GUAM'S SOLID WASTE	250,000.00
CAPTAIN, HUTAPEA & ASSOCIATES	07/27/2010-09/30/2010	(CONDEMNATION CASE)NEW LAYON LANDFILL SERVICE DATE JULY 28,2010-SEPT 30,2020	27,950.00
CASTRO, JONATHAN M.	05/03/2010-09/30/2020	ADM SERVICE SUPPORT	44,900.00
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
CHI CONSTRUCTION INC	02/01/2010-09/30/2014	MASSO RIVER BRIDGE RESTORATION SERVICE DATE FEB 1,2010 TO SEPT 30,2010	220,000.00
CHI CONSTRUCTION INC	02/03/2010-09/30/2014	MASSO RIVER BRIDGE RESTORATION SERVICE DATE FEB 1,2010 TO SEPT 30,2010	110,000.00

COMPASS REAL ESTATE CONSULTING	07/28/2010-09/30/2020	(CONDEMNATION CASE)NEW LAYON LANDFILL SERVICE DATE JULY 20,2010-SEPT 30,2020	75,000.00
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
CORE TECH INTERNATIONAL	12/11/2009-09/30/2012	LAYON, INARAJAN ACCESS ROAD/SEWER SERVICE DATE DEC 11,2009-SEPT 30,2012	26,800,000.00
DEPARTMENT OF PUBLIC WORK	07/04/2010-09/30/2014	CONTRACT FOR ISLAND WIDE PROGRAM MANAGEMENT SERVICES	2,464,042.22
DEPARTMENT OF PUBLIC WORK	08/02/2010-08/31/2013	ENGAGE IN A COMPREHENSIVE HISTORIC PRESERVATION PROGM THAT PROMOTES THE USE	187,212.79
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	05/18/2005-07/11/2005	ROUTE17 REHABILITATION & WIDENING (ROUTE5 TO ROUTE4)PROJECT NO.GUNH0017102	424,652.00
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	10/19/2009-09/30/2011	AMEND#1-INCREASE FOR EXTEND SVC	576,223.00
DUENAS, CAMACHO & ASSOCIATES	10/20/2009-09/30/2011	AMENDMENT#1 ROUTE 17 PROJECT#GU-NH-0017 SERVICE DATE OCT 20,2009-SEPT 30,2011	160,534.00
DUENAS, CAMACHO & ASSOCIATES	03/01/2010-03/31/2011	TECHNICAL SUPPORT ISLANDWIDE INSPECTION SERVICE DATE MARCH 1,2010-MARCH 31,2011	200,000.00
DUENAS, CAMACHO & ASSOCIATES	04/13/2010-09/30/2014	ROADWAY/BRIDGE DESIGN CONSULTANT SERVICE DATE APRIL 13,2010-SEPT 30,2014	200,000.00
DUENAS, CAMACHO & ASSOCIATES	09/30/2010-09/30/2014	RT27 RECON/DRAINAGE FINEGAY(HARMON/TAM) SERVICE DATE APRIL 12,2010-SEPT 30,2014	434,577.00
E.M. CHEN & ASSOCIATES INC	03/20/2006-09/30/2014	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
E.M. CHEN & ASSOCIATES INC	07/02/2010-09/30/2014	AMEND#2 INCREASE RECON/WIDENING YPAO RD SERVICE DATE JULY 2,2010-SEPT 30,2014	34,616.00
EA ENGINEERING, SCIENCE	12/23/2009-12/23/2011	TECHNICAL ASSISTANCE RECEIVER-SW-09-05 SERVICE DATE DEC 23,2009-DEC 23,2011	857,750.00
EMPSCO-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 CONSTRUCTION COMPANY	11/19/2009-11/30/2011	ROUTE 25 RECONSTRUCTION AND WIDENING SERVICE DATE NOV 19,2009-NOV 30,2010	450,099.00
GUAM CONSTRUCTION COMPANY	12/01/2009-11/30/2011	ROUTE 25 RECONSTRUCTION AND WIDENING SERVICE DATE NOV 19,2009-NOV 30,2010	6,336,901.00
HAWAIIAN ROCK	12/14/2004-	CHANGE ORDER NO. 1	53,690.20

PRODUCTS	09/30/2005		
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	04/30/2009-10/31/2011	ROUTE 4 RESURFACING(MC DONALDS-ROUTE 10) SERVICE DATE APRIL 30,2009-JUNE 30,2010	14,900,495.00
HAWAIIAN ROCK PRODUCTS	05/07/2010-10/31/2011	CHANGE ORDER#1 INCREASE SERVICE DATE APRIL 29,2010-AUG 31,2011	171,147.00
HAWAIIAN ROCK PRODUCTS	08/16/2010-10/31/2011	CHANGE ORDER#4-INCREASE CONTRACT BALANCE	1,192,695.00
HIGHWAY SAFETY SERVICES, LLC	11/30/2009-06/30/2010	ISLANDWIDE SCHOOL ZONE SIGNS SERVICE DATE NOV 30,2009-JUNE 30,2010	258,595.00
HIGHWAY SAFETY SERVICES, LLC	12/11/2009-09/30/2010	CHANGE ORDER#1 INCREASE PHASEII SERVICE DATE DEC 11,2009-SEPT 30,2010	451,125.45
HNC ARCHITECT INC	10/01/1999-12/30/2002	DESIGN OF TUMON POLICE PRECINCT FACILITY	53,000.00
HUBTEC INTERNATIONAL CORP.	01/07/2010-09/30/2010	ROUTE 2 CULVERTS AND SLIDE REPAIR SERVICE DATE JAN 7,2010 TO SEPT 30,2010	1,582,000.00
HUBTEC INTERNATIONAL CORP.	01/07/2010-09/30/2010	ROUTE 2 CULVERTS AND SLIDE REPAIR SERVICE DATE JAN 7,2010 TO SEPT 30,2010	253,040.00
IBANEZ, LINDA J.	10/20/2010-09/30/2011	SERVICES RENDERED(DTD:10/01/10-09/30/11)	96,600.00
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
JESS T LIZAMA & ASSOCIATES, INC	12/29/2006-09/30/2007	AGREEMENT DEVELOPMENT & DESIGN OF HOUSEHOLD HAZARDOUS WASTE COLLECTION	134,274.00
JM ROBERTSON INC. DBA AMORIENT	09/29/2010-09/30/2011	TECH SUPP ISLWIDE CONSTRU MANAGEMENT SVR SERVICE DATE SEPT 29,2010-SEPT 30,2011	625,000.00
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	01/15/2009-12/31/2010	RT1 SKATE PARK BARRIER SIGNALIZA(DEDEDO) SERVICE DATE JAN 15,09 TO SEPT 30,2010	538,882.00
KINDEN CORPORATION	01/15/2009-09/30/2011	ISLANDWIDE LED SIGNAL UPGRADE PROJECT SERVICE DATE JAN 15,2009 TO SEPT 30,2009	726,100.00
KINDEN CORPORATION	08/17/2009-09/30/2011	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.	01/03/2010-09/30/2010	AMEND#4 ISLANDWIDE TRAFFIC SAFETY SYSTEM SERVICE DATE JAN 3,2010 TO SEPT 30,2010	277,800.00
LEDGE LIGHT TECHNOLOGIES INC.	07/20/2010-09/30/2010	AMEND#6 ISLANDWIDE TRAFFIC SAFETY SYSTEM SERVICE DATE JULY 20,2010-SEPT 30,2010	136,000.00
LEDGE LIGHT TECHNOLOGIES INC.	09/30/2010-09/30/2010	AMEND#7 INCREASE ISLANDWIDE TRAFFIC	500,000.00

MACTEC ENGINEERING AND	05/06/2010-09/30/2014	ROADWAY AND BRIDGE DESIGN CONSULTANT SERVICE DATE MARCH 1,2010-SEPT 30,2014	200,000.00
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	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	12/09/2009-12/15/2009	CHANGE IN WORK TEMPORARY ACCESS ROAD SERVICE DATE DEC 09,2009-DEC 15,2009	141,060.00
MAEDA PACIFIC CORPORATION	02/03/2010-02/28/2012	INTERSECTION TRAFFIC SIGNAL UPGRADE SERVICE DATE JULY 29,2009-SEPT 30,2010	1,448,000.00
MAEDA PACIFIC CORPORATION	04/30/2010-09/30/2020	CHANGE ORDER INCREASE/EXTENSION SERVICE DATE APRIL 30,2010-SEPT 30,2020	1,027,114.00
MAEDA PACIFIC CORPORATION	07/04/2010-04/30/2012	CHANGE ORDER#3-EXTEND SERVICE DATE & CONTRACT AMOUNT	16,841.16
MAEDA PACIFIC CORPORATION	07/07/2010-09/30/2020	AMEND#5 INCREASE ACCESS RD F-MONITR WELL SERVICE DATE JULY 7,2010 TO SEPT 30,2020	17,965.50
MAEDA PACIFIC CORPORATION	07/07/2010-09/30/2020	AMEND#6 INCREASE DRAINAGE FACILITIES SERVICE DATE JULY 7,2010 TO SEPT 30,2020	61,706.00
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
MICRONESIAN APPRAISAL	07/28/2010-09/30/2020	(CONDEMNATION CASE)NEW LAYON LANDFILL SERVICE DATE JULY 28,2010-SEPT 30,2020	50,000.00
N C MACARIO & ASSOCIATES	09/29/2010-09/30/2011	TECHNICAL SUPPORT SERVICES ISLANDWIDE SERVICE DATE SEPT 29,2010-SEPT 30,2011	625,000.00
N C MACARIO & ASSOCIATES	10/01/2010-02/28/2011	INARAJAN,GUAM NORTH LEG(AS-MISA)BRIDGE SERVICE DATE OCT 1,2010-FEB 28,2011	221,325.77
NIPPO CORPORATION	12/18/2008-09/30/2010	ISLANDWIDE PAVEMENT MARKING SERVICE DATE DEC 18,2008-SEPT 30,2010	1,625,300.00
NIPPO CORPORATION	07/05/2009-09/30/2014	ISLANDWIDE GUARDRAIL REPLACEMENT PROJECT#GU-NH-HE66(102)	3,497,000.00
NIPPO CORPORATION	11/13/2009-11/30/2010	RT4 WIDENING(YLIG BRIDGE-PAGO BAY/RT17) SERVICE DATE NOV 13,2009 TO NOV 30,2010	3,372,500.00
NIPPO CORPORATION	11/13/2009-11/30/2010	RT4 WIDENING(YLIG BRIDGE-PAGO BAY/RT 17) SERVICE DATE NOV 13,09 TO NOV 30,2010	477,500.00
NIPPO CORPORATION	01/04/2010-09/30/2010	CHG ORDER#2 ISLANDWIDE PAVEMENT MARKING SERVICE DATE JAN 04,2010 TO SEPT 30,2010	226,880.60
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	10/28/2008-09/30/2011	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	03/17/2009-09/30/2011	AMEND#9 TASK ORDER PB2 #GUNH-IPMS(002) SERVICE DATE FEB 02,2009 TO FEB 02,2010	9,402,183.00
PARSON'S	04/09/2009-	AMEND#8 ISLANDWIDE PROGRAM SERVICE DATE	10,948,998.00

BRINCKERHOFF INTL INC	09/30/2011	MARCH 18,2009-SEPT 30,2011	
PARSONS TRANSPORTATION GRP INC	03/03/2008- 09/30/2011	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- 09/30/2011	TASK ORDER#PTG4-ISLANDWIDE MANAGEMENT SERVICES	455,038.00
PARSONS TRANSPORTATION GRP INC	07/02/2010- 09/30/2014	AMEND#4 ISLANDWIDE MANAGEMENT PROGRAM SERVICE DATE JULY 02,2010-SEPT 30,2014	7,055,733.12
PARSONS TRANSPORTATION GRP INC	07/02/2010- 09/30/2014	AMEND#4 ISLANDWIDE MANAGEMENT PROGRAM SERVICE DATE JULY 02,2010-SEPT 30,2014	100,000.00
PARSONS TRANSPORTATION GRP INC	07/02/2010- 09/30/2014	AMEND#4 ISLANDWIDE MANAGEMENT PROGRAM SERVICE DATE JULY 02,2010-SEPT 30,2014	900,000.00
PB AMERICAS, INC.	07/29/2010- 11/27/2011	CHANGE ORDER#1-ISLANDWIDE PROGRAM MANAGEMENT SERVICES (GU-NH-IPMS(002))	5,952,405.00
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	06/29/2010- 02/28/2011	RT6A(MURRAY RD)EMBANKMENT RESTORATION SERVICE DATE JUNE 29,2010 TO FEB 28,2011	312,275.00
SERISOLA & ASSOCIATES, INC	10/05/2009- 06/21/2014	AMEND#1 RECONSTRUCTION/WIDENING RT1-RT15 SERVICE DATE OCT 5,2009-DEC 11,2011	205,850.40
SHAW ENVIRONMENTAL AND	01/15/2009- 04/30/2010	CONSENT DECREE SOLID WASTE LANDFILL SERVICE DATE JAN 15,2009 TO DEC 31,2011	100,000.00
SHAW ENVIRONMENTAL AND	02/10/2010- 02/10/2011	AMEND#3 CONSENT DECREE #DPW-SW-2006(003) SERVICE DATE FEB 10,2010 TO FEB 10,2011	40,000.00
SSFM INTERNATIONAL, INC.	04/13/2010- 09/30/2014	ROADWAY AND BRIDGE DESIGN CONSULTANT SERVICE DATE APRIL 13,2010-SEPT 30,2014	200,000.00
SSFM INTERNATIONAL, INC.	05/06/2010- 09/30/2014	ROADWAY AND BRIDGE DESIGN CONSULTANT SERVICE DATE MAY 6,2010-SEPT 30,2014	200,000.00
SSFM INTERNATIONAL, INC.	09/29/2010- 09/30/2011	TECHNICAL SUPPORT SERVICES ISLANDWIDE SERVICE DATE SEPT 29,2010-SEPT 30,2011	625,000.00
SUMITOMO CONST CO LTD	01/04/2010- 09/30/2010	ROUTE 14 RESURFACING SERVICE DATE JAN 4,2010 TO SEPT 30,2010	9,227,465.00
SUMITOMO CONST CO LTD	06/21/2010- 04/30/2011	RT17 RECONST/WIDENING ROUTE4 TO ROUTE4A SERVICE DATE JUNE 21,2010-APRIL 30,2011	5,200,000.00
SUMITOMO CONST CO LTD	06/21/2010- 04/30/2011	RT17 RECONST/WIDENING ROUTE4 TO ROUTE4A SERVICE DATE JUNE 21,2010-APRIL 30,2011	219,932.50
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-	AMEND #4 RIGHT-OF-WAY/ACCESS ROAD NEW	64,968.00

	09/30/2011	MUNICIPAL SOLID WASTE LANDFILL	
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	08/11/2009-09/30/2009	AMENDMENT#11 NEW SOLID WASTE LANDFILL	133,000.00
TG ENGINEERS, PC	10/19/2009-12/31/2011	ROUTE 29 RECONSTRUCTION/WIDENING SERVICE DATE OCT 19,2009-DEC 31,2011	498,652.00
TG ENGINEERS, PC	07/07/2010-09/30/2020	AMEND#12 CONSENT DECREE ADDITIONAL COST SERVICE DATE MARCH 1,2010-SEPT 30,2020	402,560.00
TG ENGINEERS, PC	10/01/2010-09/30/2011	TECHNICAL SUPPORT SERVICES ISLANDWIDE SERVICE DATE SEPT 29,2010-SEPT 30,2011	625,000.00
UNIVERSITY OF GUAM	08/20/2010-09/30/2011	TECHNICAL SUPPORT SERVICES ISLANDWIDE ARCHAEOLOGICAL	200,000.00
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
WINZLER AND KELLY	07/03/2007-09/30/2008	1ST AMENDMENT DESIGN REPLACEMENT OF AGAFAYAN BRIDGE PROJECT#GQER0004/017/113	121,354.73
WINZLER AND KELLY	02/04/2010-09/30/2013	CONSTRUCTION MANAGEMENT SERVICES SERVICE DATE FEB 4,2010 TO SEPT 30,2013	3,875,284.00
WINZLER AND KELLY	02/10/2010-12/31/2011	AMEND#2 INCREASE REPLACE AGFAYAN BRIDGE SERVICE DATE FEBUARY 10,2010-DEC 31,2011	234,940.38
<b>DEPARTMENT OF PUBLIC WORKS TOTALS:</b>			<b>191,926,220.80</b>

**GRAND TOTAL:**

**191,926,220.80**