



The Honorable
EDDIE BAZA CALVO
Governor

The Honorable
RAY TENORIO
Lt. Governor



CARL V. DOMINGUEZ
Director
JON "JAY" ROJAS
Deputy Director

April 23, 2013

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

32-13-337
Office of the Speaker
Judith T. Won Pat, Ed. D.
Date: 4/29/13
Time: 9:45 AM
Initiated by: [Signature]

Re: FY2013 Second Quarter Reporting Requirements – Department of Public Works
Contract Listing

Dear Madam Speaker Won Pat:

Transmitted herewith is the Department of Public Works' Contract Listing Report for FY2013 Second Quarter Report (year to date) for the months ended October 1, 2012 through March 31, 2013 electronically generated from the Department of Administration.

DPW's Contract Listing Report can be reviewed on our website at: www.dpw.guam.gov

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

JON "JAY" ROJAS
Acting Director

2013 APR 29 AM 10:59

Attachment: FY2013 Contract Listing Report

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

337

For Government of Guam Contracts pursuant to 5 GCA §10306
Government of Guam
(2013 2nd Qtr) Contracts
(As of April 26, 2013)

DEPARTMENT OF PUBLIC WORKS

Vendor Name	Duration	Description	Contract Amount
A B WON PAT - GU INTERNATIONAL	12/03/2012-09/30/2013	FY2013 DUI ENFORCEMENT PROGRAM-IMPAIRED CONTRACT TERM:DEC 3,2012-SEPT 30,2013	10,000.00
A B WON PAT - GU INTERNATIONAL	02/15/2013-09/30/2013	FY13 TRAFFIC VEHICLE ENFORCEMENT PROGRAM CONTRACT TERM:OCT 01,2012-SEPT 30,2013	35,000.00
AECOM TECHNICAL SERVICES, INC.	04/01/2012-04/13/2013	TECH SUPPORT SVC ISLANDWIDE ROADWAY AND BRIDGE DESIGN	200,000.00
AECOM TECHNICAL SERVICES, INC.	05/24/2012-09/30/2013	AMEND#1&2-FROM AECON PACIFIC TO AECON TECHNICAL SVC	695,505.49
AECOM TECHNICAL SERVICES, INC.	11/14/2012-09/30/2013	AMEND#03-PROFESSIONAL SERVICE	302,000.00
ALPINE TECHNOLOGY CORPORATION	05/08/2012-09/30/2020	AMEND#1 ADDITIONAL TRAINING/EQUIPMENT	225,000.00
ALPINE TECHNOLOGY CORPORATION	05/08/2012-09/30/2020	AMEND#2 ADDITIONAL SERVICES/EQUIPMENT	240,078.00
ALPINE TECHNOLOGY CORPORATION	05/08/2012-09/30/2020	AMEND#3 ADDITIONAL PAYMENT/SERVICES	317,466.00
ASTORGA, CARMEN M.T.	05/03/2010-09/30/2020	ADM SERVICE SUPPORT	52,100.00
BEJESS ENTERPRISES INC	01/09/2012-09/30/2013	CHANGE ORDER#6 NORTH GUAM SIGNALIZATION CONTRACT TERM:JAN 9,2012-SEPT 30,2014	235,000.00
BEJESS ENTERPRISES INC	01/11/2013-09/30/2014	CHG ORDER#9 NORTH GUAM SIGNALIZATION CONTRACT TERM:JAN 11,2013-SEPT 30,2014	2,819.74
BEJESS ENTERPRISES INC	01/11/2013-09/30/2013	CHANGE ORDER#9 EXECUTIVE ORDER 2010-23 CONTRACT TERM:JAN 11,2013-SEPT 30,2014	2,819.74
BLACK CONSTRUCTION CO	01/02/2013-09/30/2013	CHG ORDER#33 LAYON ENTRANCE AREA CELL1/2 CONTRACT FINAL PYMT 12/25/2012	288,122.67
BLACK CONSTRUCTION CO	03/07/2013-09/30/2014	CHG ORDER#10 EXECUTIVE ORDER 2012-13 REHAB RT4 BRIDGES TALOFOFO/TOGCHA RIVERS	7,131.43
BLACK CONSTRUCTION CO	03/07/2013-09/30/2014	CHG ORDER#12 EXECUTIVE ORDER 2012-13 REHAB RT4 BRIDGES TALOFOFO/TOGCHA RIVERS	147,678.35
BROWN AND CALDWELL	05/12/2011-05/12/2012	CLOSURE ORDOT DUMP CHALAN PAGO, GUAM CONTRACT TERM:MAY12,2011 TO MAY 12,2012	6,192,198.00
CAPTAIN & ASSOCIATES, INC.	06/06/2011-06/06/2013	APPRAISAL REVIEW SERVICES ISLANDWIDE CONTRACT TERM:JUNE 6,2011 TO JUNE 6,2012	50,000.00
CAPTAIN & ASSOCIATES, INC.	10/31/2012-09/30/2015	AMEND#1 INCREASE APPRAISAL SERVICES EXECUTIVE ORDER NO.2012-13	25,000.00

CARBULLIDO, ANTHONY J.	09/30/2012- 09/30/2013	FOR SERVICES RENDERED	89,470.00
CASTRO, JONATHAN M.	05/03/2010- 09/30/2020	ADM SERVICE SUPPORT	44,900.00
CENTER FOR MICRONESIAN	01/06/2012- 03/31/2013	ON-THE-JOB TRNG PACIFIC ISLANDERS CENTER CONTRACT TERM:SEPT 20,2011-SEPT 30,2012	560,000.00
CENTRAL FEDERAL LANDS HIGHWAY	01/18/2004- 09/30/2009	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
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
COMPASS REAL ESTATE CONSULTING	05/29/2012- 05/30/2013	PROVIDE SVC TO THE AGO AS AN EXPERT WITNESS & CONSULTANT	46,650.00
CORE TECH INTERNATIONAL	08/17/2009- 09/30/2012	RT 11 SHORE PROTECTION CABRAS PITI,GUAM SERVICE DATE AUG 17,2009-MAY 31,2010	3,000,000.00
CORE TECH INTERNATIONAL	09/30/2010- 09/30/2012	CHANGE ORDER#1-ROUTE 11 SHORE PROTECTION CABRAS ISLAND, GUAM	371,416.19
CORE TECH INTERNATIONAL	01/13/2011- 09/30/2012	CHANGE ORDER#2 INCREASE/EXTENSION DATE EXECUTIVE ORDER NO.2010-23	957.18
CORE TECH INTERNATIONAL	09/27/2011- 02/19/2013	RT11(RT1-PAG)TRUCK ENFORCEMENT STATION CONTRACT TERM:SEPT 27,2011-DEC 31,2012	13,769,791.00
CORE TECH INTERNATIONAL	09/27/2011- 02/19/2013	RT11(RT1-PAG)TRUCK ENFORCEMENT STATION CONTRACT TERM:SEPT 27,2011-DEC 31,2012	1,595,209.00
CORE TECH INTERNATIONAL	10/06/2011- 02/16/2014	RT1/RT8 AGANA BRIDGE REPLACEMENT CONTRACT TERM:OCT 6,2011-SEPT 30,2014	11,239,813.92
CORE TECH INTERNATIONAL	10/06/2011- 09/30/2013	RT1/RT8 AGANA BRIDGE REPLACEMENT CONTRACT TERM:OCT 6,2011-SEPT 30,2014	5,144,686.08
CORE TECH INTERNATIONAL	05/01/2012- 02/19/2013	CHANGE ORDER#3 INCREASE/EXTENSION DATE RT11/RT1 PAG&TRUCK ENFORCE SCREEN STATIO	260,433.00
CORE TECH INTERNATIONAL	09/04/2012- 02/19/2013	CHANGE ORDER#5 ROUTE 11,ROUTE 1 TO PAG/ TRUCK ENFORCEMENT SCREENING STATION	12,605.66
CORE TECH INTERNATIONAL	09/04/2012- 02/19/2013	CHANGE ORDER#6 ROUTE 11/ROUTE 1 TO PAG & TRUCK ENFORCEMENT SCREENING STATION	12,819.77
CORE TECH INTERNATIONAL	02/22/2013- 09/30/2014	CHANGE ORDER#9 EXECUTIVE ORDER 2012-13 RT11,RT1 PAG/TRUCK ENFORC SCREEN STATION	132,771.98
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- 09/30/2012	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- 03/01/2013	TECHNICAL SUPPORT ISLANDWIDE INSPECTION SERVICE DATE MARCH 1,2010-MARCH 31,2011	200,000.00
DUENAS, CAMACHO & ASSOCIATES	04/13/2010- 04/13/2013	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

DUENAS, CAMACHO & ASSOCIATES	11/15/2010-09/30/2012	AMEND#2-ROUTE 17 REHABILITATION & WIDENING (ROUTE 5 TO ROUTE 4)	64,395.00
DUENAS, CAMACHO & ASSOCIATES	11/23/2010-12/31/2011	AMEND#1 INCREASE ROUTE 10A(AIRPORT ROAD) SERVICE DATE NOV 23,2010-DEC 31,2011	555,598.00
DUENAS, CAMACHO & ASSOCIATES	11/23/2010-09/30/2015	AMEND#1 INCREASE BILE/PIGUA RECONSTRUCT SERVICE DATE NOV 23,2010-SEPT 30,2015	267,070.10
DUENAS, CAMACHO & ASSOCIATES	12/09/2010-09/30/2012	ALPACHO BRIDGE REPLACEMENT PROJECT CONTRACT TIME:DEC 9,2010 TO SEPT 30,2011	261,803.00
DUENAS, CAMACHO & ASSOCIATES	09/19/2011-09/30/2012	AMEND#3 RT17 REHAB & WIDENING(RT5-RT4) CONTRACT TERM:SEPT 19,2011-SEPT 30,2012	24,614.00
DUENAS, CAMACHO & ASSOCIATES	10/01/2011-09/30/2014	AMENMENT#1 PROJECT NO.GU-NH-0027(004)	20,058.00
DUENAS, CAMACHO & ASSOCIATES	11/30/2011-09/30/2013	AMEND#1 ALPACHO BRIDGE REPLACEMENT CONTRACT TERM:NOV 30,2011-SEPT 30,2013	26,462.00
DUENAS, CAMACHO & ASSOCIATES	12/05/2011-09/30/2014	AMEND#2 RT27(FINEGAYAN)RECON/DRAINAGE CONTRACT TERM:DEC 5,2011-SEPT 30,2014	15,860.00
DUENAS, CAMACHO & ASSOCIATES	04/20/2012-09/30/2015	AMEND#2 BILE AND PIGUA BRIDGES EXECUTIVE ORDER 2010-23	40,984.00
DUENAS, CAMACHO & ASSOCIATES	05/21/2012-03/01/2013	AMEND#2 TECH SUPP SERVICES ISLANDW CONST CONTRACT TERM:MARCH 1,2012-MARCH 1,2013	225,000.00
DUENAS, CAMACHO & ASSOCIATES	07/10/2012-04/30/2013	ENGINEERING SVCS, TIYAN PARKWAY, PHASE I CONTRACT TERM:JULY 10,2012-APRIL 30,2013	515,093.00
DUENAS, CAMACHO & ASSOCIATES	10/09/2012-12/31/2016	AMEND#2 EXECUTIVE ORDER NO.2012-13 RT10A AIRPORT ROAD/RECONSTRUCTION	51,150.00
DUENAS, CAMACHO & ASSOCIATES	10/31/2012-09/30/2014	AMEND#4 RT17 REHAB/WIDENING(RT5 TO RT4) EXECUTIVE ORDER NO.2012-13	15,008.00
DUENAS, CAMACHO & ASSOCIATES	12/10/2012-09/30/2015	AMEND#3 INCREASE BILE AND BRIDGES RECON/ WIDENING EXECUTIVE ORDER 2010-23	17,989.00
DUENAS, CAMACHO & ASSOCIATES	01/25/2013-09/30/2013	AMEND#3 RT27 FINEGAYAN HARMON CUTOFF TAM EXECUTIVE ORDER NO.2010-23	51,004.00
DUENAS, CAMACHO & ASSOCIATES	01/28/2013-09/30/2013	AMEND#2 APLACHO BRIDGE REPLACEMENT EXECUTIVE ORDER NO.2013-13	19,508.00
DUENAS, CAMACHO & ASSOCIATES	01/30/2013-09/30/2014	AMEND#5 RT17 REHAB/WIDENING RT5 TO RT4 EXECUTIVE ORDER NO.2012-13	499,812.81
DUENAS, CAMACHO & ASSOCIATES	01/30/2013-09/30/2015	AMEND#4 BILE/PIGUA BRIDGES RECON/WIDENIN CONTRACT TERM:JAN 30,2013-SEPT 30,2015	25,467.30
DUENAS, CAMACHO & ASSOCIATES	01/30/2013-09/30/2014	AMEND#4 RT27 FINEGAYAN HARMON CUTOFF TAM EXECUTIVE ORDER NO.2010-23	187,665.56
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
E.M. CHEN & ASSOCIATES INC	02/21/2012-09/30/2014	AMEND#3 RT 14B RECON/WIDEN(YPAO ROAD) CONTRACT TERM:FEB21,2012-SEPT 30,2014	22,344.00
E.M. CHEN & ASSOCIATES INC	03/18/2013-09/30/2014	AMENDMENT#4 EXECUTIVE ORDER NO.2012-13 RT14B YPAO ROAD RECONSTRUCTION/WIDENING	265,090.00
EA ENGINEERING, SCIENCE	02/21/2013-09/30/2014	AMEND#2 RECEIVER LANDFILL CONSTRUCTION CONTRACT TERM:FEB 21,2013-SEPT 30,2014	710,000.00

ELLA BUILDERS	07/26/2012- 12/31/2012	(RECEIVER)SOILD WASTE AUTHORITY OFFICE BUILDING SAFETY IMPROVEMENTS PER JOANNE	126,801.25
EMC2 ELECTRICAL INC DBA EMCE	08/15/2011- 08/15/2012	TRAFFIC SIGNAL SYSTEM UPGRADE ISLANDWIDE CONTRACT TERM:AUG 15,2011 TO AUG 15,2012	484,138.00
FEJERAN, ALICIA V.	10/01/2012- 09/30/2013	CUSTOMER SERVICE SUPERVISOR	55,817.47
GHD INC.	02/07/2012- 09/30/2013	AMENDMENT#2 PROJECT#RECEIVER SW-09-03 CONTRACT TERM:FEB 2,2012-SEPT 30,2013	1,500,000.00
GUAHAN WASTE CONTROL, INC	09/30/2012- 09/30/2013	AMEND#3 INCREASE GUAM SOLID WASTE-HAULER CONTRACT TERM:APRIL 12,2012-SEPT 30,2013	1,500,000.00
GUAM CONSTRUCTION COMPANY	12/01/2009- 06/24/2013	ROUTE 25 RECONSTRUCTION AND WIDENING SERVICE DATE NOV 19,2009-NOV 30,2010	6,336,901.00
GUAM CONSTRUCTION COMPANY	08/10/2011- 06/24/2013	CHANGE ORDER#2 INCREASE RT25 REONS/WIDE CONTRACT TERM:AUG 10,2011-AUG 10,2012	399,705.54
GUAM CONSTRUCTION COMPANY	04/23/2012- 06/24/2013	AMEND#3 INCREASE RT25 RECONSTRUCT/WIDEN CONTRACT TERM:04/23/2012 TO 04/23/2013	185,338.51
GUAM CONSTRUCTION COMPANY	12/10/2012- 06/24/2013	AMEND#4 INCREASE ROUTE 25 RECONSTRUCTION & WIDENING	244,060.59
HAWAIIAN ROCK PRODUCTS	04/30/2009- 09/30/2012	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- 09/30/2012	CHANGE ORDER#1 INCREASE SERVICE DATE APRIL 29,2010-AUG 31,2011	171,147.00
HAWAIIAN ROCK PRODUCTS	08/16/2010- 09/30/2012	CHANGE ORDER#4-INCREASE CONTRACT BALANCE	1,192,695.00
HAWAIIAN ROCK PRODUCTS	01/21/2011- 09/30/2012	CHANGE ORDER#6 INCREASE	6,838.92
HAWAIIAN ROCK PRODUCTS	01/21/2011- 09/30/2012	CHANGE ORDER#7 INCREASE	12,973.91
HAWAIIAN ROCK PRODUCTS	10/01/2011- 09/30/2012	CHANGE ORDER#8 PROJECT#GU-NH-0004(010)	27,925.12
HAWAIIAN ROCK PRODUCTS	10/01/2011- 09/30/2012	CHANGE ORDER#9 PROJECT#GU-NH-0004(010)	81,265.31
HERZOG ENVIRONMENTAL INC.	09/30/2012- 09/30/2013	OPERATING FEE FOR SERVICES PROVIDED	2,871,680.00
HIGHWAY SAFETY SERVICES, LLC	11/30/2009- 09/30/2012	ISLANDWIDE SCHOOL ZONE SIGNS SERVICE DATE NOV 30,2009-JUNE 30,2010	258,595.00
HINEY, STEPHEN W.	06/29/2011- 09/30/2011	CONTRACTOR SOLID WASTE OPERATION MANAGER PER JOANNE FLORES/RECEIVER	88,654.00
HNC ARCHITECT INC	10/01/1999- 12/30/2002	DESIGN OF TUMON POLICE PRECINCT FACILITY	53,000.00
IBANEZ, LINDA J.	09/30/2012- 09/30/2013	FOR SERVICES RENDERED	96,600.00
INTERNATIONAL BRIDGE CORP.	09/30/2009- 09/30/2013	ROUTE 15 RESTORATION(TON ROBIT STREET) SERVICE DATE OCT 5,2009-SEPT 30,2014	942,678.00
JUDICIARY OF GUAM	12/03/2012- 09/30/2013	FY2013 DWI COURT ENHANCEMENT PROGRAM CONTRACT TERM:DEC 03,2012-SEPT 30,2013	20,000.00
KINDEN CORPORATION	09/28/2009- 10/23/2011	INTERSECTION SIGNALIZATION PROJECT SERVICE DATE OCT 05,2009-SEPT 30,2014	4,502,542.33

KINDEN CORPORATION	01/21/2011-10/23/2011	CHANGE ORDER#1 INCREASE RT16 HAPPY MART EXECUTIVE ORDER NO. 2010-23	129,713.82
KINDEN CORPORATION	10/18/2011-10/23/2011	CHANGE ORDER#4-ROUTE 8/10/16 TRI-INTER SECTION IMPROVEMENTS & NEW SIGNALIZATION	196,584.30
KINDEN CORPORATION	11/29/2011-10/23/2011	CHG ORDER#5 NEW SIGNALIZATION RT 8/10/16 CONTRACT TERM:NOV 29,2011-DEC 30,2011	233,721.02
KLEINFELDER GUAM 101, LLC	12/15/2011-09/30/2014	ISLANDWIDE QUALITY ASSRANCE TESTING CONTRACT TERM:SEPT 27,2011-SEPT 30,2012	202,000.00
KLEINFELDER GUAM 101, LLC	07/12/2012-09/30/2014	AMEND#1 ISLANDWIDE QUALITY ASSUANCE TEST CONTRACT TERM:JULY 12,2012-SEPT 30,2014	280,485.00
KLEINFELDER GUAM 101, LLC	01/15/2013-03/27/2013	AMEND#2 EXECUTIVE ORDER NO.2012-13 CONTRACT TERM:SEPT 27,2012-MARCH 27,2013	312,822.00
LEDGE LIGHT TECHNOLOGIES INC.	01/28/2013-09/30/2013	AMEND#10-STATE TRAFFIC SAFETY INFORMATIO SYSTEMS (FY2013)	166,788.88
LEDGE LIGHT TECHNOLOGIES INC.	01/28/2013-09/30/2013	AMEND#11-STATE TRAFFIC SAFETY INFORMATIO SYSTEMS (FY2013)	13,493.21
LEDGE LIGHT TECHNOLOGIES INC.	03/05/2013-09/30/2013	AMEND#7 ISLAND-WIDE TRAFFIC SAFETY INF CONTRACT TERM:MARCH 5,2013-SEPT 30,2013	427,165.08
MAEDA PACIFIC CORPORATION	01/25/2006-12/31/2011	RTE3 RECONSTRUCTION AND WIDENING (RTE28-RTE9) Y-SENGSONG ROAD	5,840,000.00
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 ORDER#3 TURF ESTABLISHMENT SERVICE DATE SEPT 30,2009-SEPT 30,2020	92,400.00
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	07/07/2010-09/30/2020	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
MAEDA PACIFIC CORPORATION	11/04/2010-09/30/2015	CHG ORDER#1 RECONST PALE SAN VICTORES RD SERVICE DATE NOV 4,2010-SEPT 30,2015	1,800,000.00
MAEDA PACIFIC CORPORATION	12/12/2011-12/30/2012	CHANGE ORDER#3 RT16/GMF TRAFFIC SIGNAL CONTRACT TERM:DEC 12,2011-FEB 28,2012	29,632.09
MAEDA PACIFIC CORPORATION	12/14/2012-10/21/2013	HARMON RESIDENTIAL TRANSFER STATION CONTRACT TERM:DEC 14,2012-OCT 21,2013	2,410,000.00
MAEDA PACIFIC CORPORATION	12/27/2012-03/27/2013	PROJECT:JINAPSAN BEACH ROAD YIGO,GUAM CONTRACT TERM:DEC 27,2013-MARCH 27,2013	1,240,000.00
MICRONESIAN APPRAISAL	07/28/2010-09/30/2020	(CONDEMNATION CASE)NEW LAYON LANDFILL SERVICE DATE JULY 28,2010-SEPT 30,2020	50,000.00
MICRONESIAN APPRAISAL	06/06/2011-06/06/2013	APPRAISAL REVIEW SERVICES ISLANDWIDE CONTRACT TERM:JUNE 6,2011 TO JUNE 6,2012	50,000.00
MICRONESIAN APPRAISAL	10/31/2012-09/30/2015	AMEND#2 INCREASE APPRAISAL AND APPRAISAL REVIEW ISLANDWIDE CONSULTANT	25,000.00
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
N C MACARIO & ASSOCIATES	09/30/2011-07/31/2011	PROFESSIONAL ENGINEERING SERVICE FOR AJAYAN BRIDGE REPLACEMENT	564,136.26

N C MACARIO & ASSOCIATES	05/17/2012-09/29/2013	AMEND#2 INCREASE ISLANDWIDE PROF CONSTRU CONTRACT TERM:MAY 17,2012-SEPT 29,2013	525,000.00
NIPPO CORPORATION	11/13/2009-09/30/2014	RT4 WIDENING(YLIG BRIDGE-PAGO BAY/RT 17) SERVICE DATE NOV 13,09 TO NOV 30,2010	477,500.00
NIPPO CORPORATION	02/21/2012-09/30/2014	CHG ORDER#5 RT4(YLIG BRIDGE TO PAGO BAY) CONTRACT TERM:FEB 21,2012-SEPT 30,2014	1,118,000.00
NIPPO CORPORATION	02/21/2012-09/30/2014	CHG ORDER#5 RT4(YLIG BRIDGE TO PAGO BAY) CONTRACT TERM:FEB 21,2012-SEPT 30,2012	742,375.24
NIPPO CORPORATION	02/22/2013-09/30/2014	CHG ORDER#8 EXECUTIVE ORDER NO.2012-13 RT4 WIDENING(YLIG BRIDGE/PAGO BAY RT17)	57,308.81
PARSON'S BRINCKERHOFF INTL INC	10/28/2008-04/30/2013	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	03/17/2009-04/30/2013	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	10/03/2012-04/30/2013	CHANGE ORDER#4 ISLANDWIDE PROGRAM MGMT CONTRACT TERM:OCT 3,2012-SEPT 30,2014	375,445.00
PARSON'S BRINCKERHOFF INTL INC	12/16/2012-04/30/2013	CHG ORDER#5 EXECUTIVE ORDER NO.2012-13 CONTRACT TERM:DEC 16,2012-SEPT 30,2014	248,982.00
PARSON'S BRINCKERHOFF INTL INC	02/13/2013-04/30/2013	CHANGE ORDER#6 ISLANDWIDE PROGRAM MGMT CONTRACT TERM:FEB 13,2013-SEPT 30,2014	875,681.00
PARSON'S BRINCKERHOFF INTL INC	03/05/2013-04/30/2013	CHG ORDER#7 EXECUTIVE ORDER NO.2012-13 CONTRACT TERM:MARCH 5,2013-SEPT 30,2014	212,121.00
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
PARSONS TRANSPORTATION GRP INC	07/03/2011-09/30/2011	AMEND#4 (REF:DPW10-0595) PURSUANT TO THE IDQ CONTRACT	362,350.04
PARSONS TRANSPORTATION GRP INC	07/26/2011-12/30/2011	PROGRAM/CONST MGMT, DESIGN/ENVIRONMENTAL PLANNING SVC & TECH TRANSFER	918,929.00
PARSONS TRANSPORTATION GRP INC	05/11/2012-09/30/2014	AMENDMENT 6A ISLANDWIDE MGMT SERVICES PROJECT NO. GU-NH-IPMS(002)	297,347.00
PARSONS TRANSPORTATION GRP INC	05/11/2012-09/30/2014	AMENDMENT 6B ISLANDWIDE MGMT SERVICES PROJECT NO. GU-NH-IPMS(002)	193,147.00
PARSONS TRANSPORTATION GRP INC	05/11/2012-09/30/2014	AMEND#7 ISLANDWIDE PROG MGMT SERVICES PROJECT NO.:GU-NH-1PMS(002)	4,934,323.00
PARSONS TRANSPORTATION	06/07/2012-12/31/2012	AMEND#8 ISLANDWIDE PROG MGMT SERVICES PROJECT NO.:GU-NH-IPMS(002)	1,600,000.00

GRP INC			
PARSONS TRANSPORTATION GRP INC	07/10/2012- 09/30/2014	TASK ORDER PTG8 ISLANDWIDE PROGRAM CONTRACT TERM:JULY 10,2012-SEPT 30,2014	87,039.33
PARSONS TRANSPORTATION GRP INC	07/10/2012- 09/30/2014	TASK ORDER PTGB ISLANDWIDE PROGRAM CONTRACT TERM:JULY 10,2012-SEPT 30,2014	1,882,015.22
PARSONS TRANSPORTATION GRP INC	04/19/2013- 04/19/2016	ISLANDWIDE PROGRAM MANAGEMENT SERVICES CONTRACT TERM:4/19/2013 TO 4/19/2016	7,578,000.00
PB AMERICAS, INC.	12/29/2011- 04/30/2013	CHANGE ORDER#2 PROJECT#GU-NH-IPMS(002)	3,226,618.00
REX INTERNATIONAL INC	06/29/2010- 12/31/2012	RT6A(MURRAY RD)EMBANKMENT RESTORATION SERVICE DATE JUNE 29,2010 TO FEB 28,2011	312,275.00
REX INTERNATIONAL INC	08/02/2010- 08/31/2013	ENGAGE IN A COMPREHENSIVE HISTORIC PRESERVATION PROGM THAT PROMOTES THE USE	187,212.79
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	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
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
SSFM INTERNATIONAL, INC.	04/13/2010- 04/13/2013	ROADWAY AND BRIDGE DESIGN CONSULTANT SERVICE DATE APRIL 13,2010-SEPT 30,2014	200,000.00
SSFM INTERNATIONAL, INC.	05/09/2011- 09/30/2014	ROUTE 3 WIDENING RT28 TO CHALAN KARETA CONTRACT TERM:MAY 09,2011-SEPT 30,2014	2,179,859.00
SSFM INTERNATIONAL, INC.	09/09/2011- 12/30/2011	AMEND#1 INCREASE EXECUTIVE ORDER#2010-23 CONTRACT TERM:SEPT 9,2011-DEC 30,2011	2,906.00
SSFM INTERNATIONAL, INC.	05/21/2012- 09/29/2013	AMEND#2-EXTEND SERVICE DATE & INCREASE CONTRACT AMOUNT	475,000.00
SSFM INTERNATIONAL, INC.	05/23/2012- 03/01/2013	AMEND#2-PRICE INCREASE & EXTEND SERVICE DATE	50,000.00
SSFM INTERNATIONAL, INC.	08/02/2012- 04/13/2013	AMEND#2 INCREASE PROJECT#GU-NH-TSIS(004) TECH SUPPORT ISLANDWIDE ROADWAY & BRIDGE	100,000.00
SSFM INTERNATIONAL, INC.	11/08/2012- 09/29/2013	AMEND#03-PROFESSIONAL MANAGEMENT SERVICE	430,367.00
SUMITOMO CONST CO LTD	06/21/2010- 09/30/2011	RT17 RECONST/WIDENING ROUTE4 TO ROUTE4A SERVICE DATE JUNE 21,2010-APRIL 30,2011	5,200,000.00
SUMITOMO CONST CO LTD	12/05/2011- 09/30/2011	CHG ORDER#3 INCREASE RT17 GPA POWER POLE CONTRACT TERM:DEC 5,2011-SEPT 30,2013	79,530.10
SUMITOMO CONST CO LTD	12/15/2011- 09/30/2011	CHANGE ORDER#5 INCREASE RT17 FR RT4-RT4A CONTRACT TERM:DEC 15,2011-SEPT 30,2013	57,500.00
SUMITOMO CONST CO LTD	04/25/2012- 09/08/2012	CHANGE ORDER#8 EXECUTIVE ORDER 2010-23 CONTRACT TERM:APRIL 25,2012-SEPT 30,2013	248,116.53
SUMITOMO CONST CO LTD	08/30/2012- 09/30/2013	CHANGE ORDER#5 RT 7A PAVEMENT REHAB EXECUTIVE ORDER 2010-23	173,285.86
SUMITOMO CONST CO LTD	09/11/2012- 09/30/2012	CHANGE ORDER#11 EXECUTIVE ORDER#2010-23 ROUTE 17 REHAB/WIDENING RT4 TO RT4A	130,454.30

SUMITOMO CONST CO LTD	09/28/2012-09/30/2013	CHANGE ORDER#6 RT 7A PAVE REHAB & SAFETY EXECUTIVE ORDER 2010-23	193,359.03
SUMITOMO CONST CO LTD	11/14/2012-06/30/2013	CHANGE ORDER#15-CONTRACTOR TO REMOVE 160 LF OF PAVED CONCRETE WATERWAY/BACKFILL	27,658.05
SUMITOMO CONST CO LTD	01/11/2013-09/30/2014	CHG ORDER#16 RT17 REHAB/WIDENING RT4/4A EXECUTIVE ORDER 2012-13	59,427.96
SUMITOMO CONST CO LTD	01/22/2013-09/30/2014	CHG ORDER#17 RT17 REHAB/WIDENING RT4/4A EXECUTIVE ORDER 2012-13	27,405.00
SUMITOMO CONST CO LTD	01/28/2013-09/30/2014	CHG ORDER#18 RT17 REHAB/WIDENING RT4/4A CONTRACT TERM:JAN 28,2013-SEPT 30,2014	25,102.12
SUMITOMO CONST CO LTD	02/18/2013-03/07/2013	CHNGE ORDER#7 RT7A PAVEMENT/REHAB/SAFETY EXECUTIVE ORDER 2012-13 22 CALENDAR DAYS	94,321.08
SUMITOMO CONST CO LTD	02/22/2013-03/31/2013	CHG ORDER#8 RT7A PAVEMENT REHAB/SAFETY EXECUTIVE ORDER 2012-13	53,032.46
SWCA ENIRONMENTAL CONSULTANTS	02/21/2012-09/30/2013	ISLANDWIDE ARCHAEOLOGICAL SUPPORT CONTRACT TERM:FEB 21,2012-SEPT 30,2013	200,000.00
TG ENGINEERS, PC	06/12/2006-12/31/2011	1ST AMENDMENT RT25 & RT26 TO NEW BELLO ROAD	77,936.00
TG ENGINEERS, PC	09/13/2006-06/30/2010	AMENDMENT#5 NEW MUNICIPAL SOLID WASTE LANDFILL FIELDWORK MODEL/REPORT	1,500,000.00
TG ENGINEERS, PC	08/11/2009-09/30/2011	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	04/29/2011-09/30/2012	ROUTE1/ROUTE3 INTERSECTION ISLANDWIDE CONTRACT TERM:APRIL 29,2011-SEPT 30,2012	570,740.00
TG ENGINEERS, PC	10/04/2011-09/30/2012	GUATALI/ATANTANO BRIDGE PITI,GUAM CONTRACT TERM:OCT 4,2011-SEPT 30,2012	425,180.00
TG ENGINEERS, PC	03/02/2012-12/31/2013	AMEND#4-NEW SOLIDWASTE LANDFILL FACILITY CONTRACT TERM:MARCH 2,2012-DEC 31,2013	602,000.00
TG ENGINEERS, PC	10/31/2012-09/30/2014	AMEND#4 INCREASE ISLANDWIDE CONSTRUC MGM EXECUTIVE ORDER NO.2012-13	495,023.00
THE REAL ESTATE PROFESSIONALS	09/30/2011-09/30/2013	RIGHT-OF-WAY ACQUISITION & RELOCATION	100,000.00
UNIVERSITY OF GUAM	08/20/2010-08/20/2012	TECHNICAL SUPPORT SERVICES ISLANDWIDE ARCHAEOLOGICAL	200,000.00
WINZLER AND KELLY	02/10/2010-12/31/2013	AMEND#2 INCREASE REPLACE AGFAYAN BRIDGE SERVICE DATE FEBUARY 10,2010-DEC 31,2011	234,940.38
WINZLER AND KELLY	12/31/2012-12/31/2013	CORRECT AMEND#2 ERROR ON ACCOUNT FROM 5101F031068PG176	10,504.59

DEPARTMENT OF PUBLIC WORKS TOTALS: 163,266,190.14

GRAND TOTAL:

163,266,190.14