



The Honorable
EDDIE BAZA CALVO
Governor

The Honorable
RAY TENORIO
Lieutenant Governor



CARL V. DOMINGUEZ
Director

JESSIE B. PALICAN
Deputy Director

January 6, 2014

32-14-1139
Office of the Speaker
Judith T. Won Pat, Ed. D.
Date: 1-7-14
Time: 9:39am
Received by: [Signature]

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

Subject: Fiscal Year 2013 Fourth Quarter – Contracts Listing

Dear Madam Speaker Won Pat:

Transmitted herewith is the Department of Public Works' Contracts Listing for Fiscal Year 2013 Fourth Quarter (year-to-date) and for the months ended September 30, 2013.

Please note, the Budget and Accounting Information System (BACIS) for FY 2013 books have not been closed and are not finalized. As a result, balances are subject to change due to the postings of September 30, 2013 transactions.

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 Mrs. Arleen U. Pierce, Controller at 646-3154 or 646-3231.

Si Yu'us Ma'ase,

[Signature]
CARL V. DOMINGUEZ

Attachments: Contract Listing

cc: Office of the Public Auditor, OPA
Bureau of Budget and Management Research, BBMR
Department of Administration, DOA

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**For Government of Guam Contracts pursuant to 5 GCA
§10306**

**Government of Guam
(2013 4th Qtr) Contracts
(As of January 03, 2014)**

DEPARTMENT OF PUBLIC WORKS

Vendor Name	Duration	Description	Contract Amount
A B WON PAT - GU INTERNATIONAL	08/07/2013-09/30/2013	AMEND#1 DUI ENFORCEMENT PROGRAM-IMPAIRED CONTRACT TERM:AUG 8,2013 TO SEPT 30,2013	5,000.00
AECOM TECHNICAL SERVICES, INC.	04/01/2012-04/13/2015	TECH SUPPORT SVC ISLANDWIDE ROADWAY AND BRIDGE DESIGN	200,000.00
AECOM TECHNICAL SERVICES, INC.	11/14/2012-09/30/2013	AMEND#03-PROFESSIONAL SERVICE	302,000.00
ALPINE TECHNOLOGY CORPORATION	07/01/2013-09/30/2014		199,263.45
ALPINE TECHNOLOGY CORPORATION	07/01/2013-09/30/2014		240,078.00
ALPINE TECHNOLOGY CORPORATION	07/01/2013-09/30/2014		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
BLACK CONSTRUCTION CO	01/02/2013-09/30/2020	CHG ORDER#33 LAYON ENTRANCE AREA CELL1/2 CONTRACT FINAL PYMT 12/25/2012	288,122.67
BLACK CONSTRUCTION CO	06/04/2013-11/12/2014	ROUTE 4 AGFAYAN BRIDGE REPLACEMENT CONTRACT TERM:JUNE 4,2013-NOV 12,2014	4,658,533.00
BROWN AND CALDWELL	07/23/2013-09/30/2013	REC TASK ORDER#S 1-19,ENVIRONMENTAL INV ESTIGATION & DESIGN ORDOT DUMP CLOSURE	1,860,938.00
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 &	10/31/2012-	AMEND#1 INCREASE APPRAISAL SERVICES	25,000.00

ASSOCIATES, INC.	09/30/2015	EXECUTIVE ORDER NO.2012-13	
CAPTAIN & ASSOCIATES, INC.	08/30/2013- 08/30/2015	APPRAISAL REVIEW SERVICES ISLD CONSU SVC CONTRACT TERM:AUG 30,2013 TO AUG 30,2015	50,000.00
CARBULLIDO, ANTHONY J.	08/15/2013- 09/30/2014		86,548.04
CARBULLIDO, ANTHONY J.	08/15/2013- 09/30/2014		95,236.00
CASTRO, JONATHAN M.	05/03/2010- 09/30/2020	ADM SERVICE SUPPORT	44,900.00
CENTER FOR MICRONESIAN	01/06/2012- 06/30/2013	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 PROCURES 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
COMPASS REAL ESTATE CONSULTING	04/19/2013- 04/19/2015	APPRAISAL REVIEW SERVICES ISLANDWIDE CONTRACT TERM:4/19/2013 THRU 4/19/2015	50,000.00
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	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- 05/01/2013	CHANGE ORDER#3 INCREASE/EXTENSION DATE RT11/RT1 PAG&TRUCK ENFORCE SCREEN STATIO	260,433.00
CORE TECH INTERNATIONAL	09/04/2012- 05/01/2013	CHANGE ORDER#5 ROUTE 11,ROUTE 1 TO PAG/ TRUCK ENFORCEMENT SCREENING STATION	12,605.66
CORE TECH	09/04/2012-	CHANGE ORDER#6 ROUTE 11/ROUTE 1 TO	12,819.77

INTERNATIONAL	05/01/2013	PAG & TRUCK ENFORCEMENT SCREENING STATION	
CORE TECH INTERNATIONAL	02/22/2013-05/01/2013	CHANGE ORDER#9 EXECUTIVE ORDER 2012-13 RT11,RT1 PAG/TRUCK ENFORC SCREEN STATION	132,771.98
CORE TECH INTERNATIONAL	05/06/2013-05/01/2013	CHG ORDER#11 RT11,RT1 PAG TRUCK ENFORCE CONTRACT TERM:MAY 1,2013 PER JAMES-FED	39,500.00
CORNERSTONE VALUATION GUAM INC	05/10/2013-05/10/2015	APPRAISAL/APPRaisal REVIEW SVC ISLD-WIDE CONTRACT TERM:MAY 10,2013--MAY 10,2015	50,000.00
DUENAS, CAMACHO & ASSOCIATES	10/19/2009-09/30/2011	AMEND#1-INCREASE FOR EXTEND SVC	576,223.00
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	04/13/2010-04/13/2015	ROADWAY/BRIDGE DESIGN CONSULTANT SERVICE DATE APRIL 13,2010-SEPT 30,2014	200,000.00
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	12/09/2010-08/27/2013	ALPACHO BRIDGE REPLACEMENT PROJECT CONTRACT TIME:DEC 9,2010 TO SEPT 30,2011	261,803.00
DUENAS, CAMACHO & ASSOCIATES	11/30/2011-08/27/2013	AMEND#1 ALPACHO BRIDGE REPLACEMENT CONTRACT TERM:NOV 30,2011-SEPT 30,2013	26,462.00
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	10/09/2012-12/31/2016	AMEND#2 EXECUTIVE ORDER NO.2012-13 RT10A AIRPORT ROAD/RECONSTRUCTION	51,150.00
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	01/28/2013-08/27/2013	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	04/08/2013-12/31/2016	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	05/15/2013-07/08/2013	AMENDMENT#1 EXECUTIVE ORDER NO.2013-13 INCREASE TIYAN PARKWAY, PHASE 1	100,430.15
DUENAS, CAMACHO & ASSOCIATES	05/21/2013-04/13/2015	AMEND#3 ISLANDWIDE ROADWAY/BRIDGE DESIGN EXECUTIVE ORDER NO. 2012-13	21,479.66
DUENAS, CAMACHO & ASSOCIATES	09/01/2013-09/30/2014	AMEND#3 RT27 FINEGAYAN RD RECONSTR & DRAINAGE IMPROV HARMON CUTOFF-TAMUNING	51,004.00
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
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.	06/01/2013-09/30/2014		55,817.47
GGH GUAM LLC	08/15/2013-09/30/2014		5,743,361.44
GUAHAN WASTE CONTROL, INC	06/14/2013-09/30/2014		8,810,000.00
GUAM COMMUNITY COLLEGE	07/30/2013-12/31/2013	MOU NATIONAL TRANS INSTITUTE PROGRAM CONTRACT TERM:JULY 30,2013-DEC 31,2013	20,124.00
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
GUAM PRESERVATION TRUST	08/14/2013-09/30/2013	MOU MITIGATION HISTORICAL YLIG BRIDGE CONTRACT TERM:AUG 14,2013-SEPT 30,2013	14,999.00
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	10/01/2011-11/21/2012	CHANGE ORDER#9 PROJECT#GU-NH-0004(010)	81,265.31
HIGHWAY SAFETY SERVICES, LLC	11/30/2009-12/05/2011	ISLANDWIDE SCHOOL ZONE SIGNS SERVICE DATE NOV 30,2009-JUNE 30,2010	258,595.00
HIGHWAY SAFETY SERVICES, LLC	11/26/2013-12/05/2011	AMEND#1 INCREASE TERRITORAL HIGHWAY SYST SIGNAGE CONTRACT TERM:05/03/10-12/5/11	17,680.00
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.	07/31/2013-09/30/2013		87,647.67
IBANEZ, LINDA J.	10/11/2013-09/30/2014	INCREASE SERVICES FOR FY2014 ASSIST RECEIVER OPERATIONS MNGR 10/1/13-9/30/14	96,600.00
JUDICIARY OF GUAM	08/07/2013-09/30/2013	AMEND#1 DWI COURT ENHANCEMENT PROGRAM CONTRACT TERM:AUG 7,2013-SEPT 30,2013	15,000.00
KINDEN CORPORATION	07/11/2013-06/26/2012	CHANGE ORDER#8 INCREASE AMOUNT BY \$355829.85 AND ADD 8 CALENDER DAYS	355,829.85
KINDEN CORPORATION	08/01/2013-06/26/2012	CHNG ORDER#9 RT8/10/16 NEW SIGNALIZATION EXECUTIVE ORDER 2012-13 PER JAMES R	21,603.14
KINDEN CORPORATION	08/01/2013-06/26/2012	CHG ORDER#10 RT8/10/16 NEW SIGNALIZATION EXECUTIVE ORDER 2012-13	413,148.64
KLEINFELDER GUAM 101, LLC	07/12/2012-03/27/2014	AMEND#1 ISLANDWIDE QUALITY ASSUANCE TEST CONTRACT TERM:JULY 12,2012-SEPT 30,2014	280,485.00
KLEINFELDER GUAM 101, LLC	01/15/2013-03/27/2014	AMEND#2 EXECUTIVE ORDER NO.2012-13 CONTRACT TERM:SEPT 27,2012-MARCH 27,2013	312,822.00
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	04/30/2010-09/30/2013	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	12/14/2012-10/21/2013	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
MAEDA PACIFIC CORPORATION	04/19/2013-02/12/2014	RT1 OVER ASAN/AGUADA RIVERS BRIDGE REHAB CONTRACT TERM:APRIL 19,2013-FEB 12,2014	1,097,000.00
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	10/01/2010-02/28/2014	INARAJAN,GUAM NORTH LEG(AS-MISA)BRIDGE SERVICE DATE OCT 1,2010-FEB 28,2011	221,325.77
N C MACARIO & ASSOCIATES	09/30/2011-09/30/2016	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
N C MACARIO & ASSOCIATES	05/15/2013-02/28/2014	AMEND#1 INARAJAN RT4 LEG AS-MISA BRIDGE EXECUTIVE ORDER NO. 2012-13 PER ELAINE	17,253.36
N C MACARIO & ASSOCIATES	05/15/2013-09/30/2016	AMEND#1 EXECUTIVE ORDER NO.2012-13 AJAYAN BRIDGE REPLACEMENT INCREASE	17,157.66
N C MACARIO & ASSOCIATES	10/02/2013-09/30/2016	AMEND#2 INCREASE AJAYAN BRIDGE REPLACEMENT NT	38,415.62
N C MACARIO & ASSOCIATES	10/11/2013-03/29/2014	AMEND#3 INCREASE TECHNICAL SUPPORT SVCS CONTRACT TERM:09/29/13-03/29/14	182,726.87
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
NIPPO CORPORATION	08/06/2013-09/30/2014	CHANGE ORDER#9 RT4 YLIG BRIDGE/PAGO BAY INCREASE EXECUTIVE ORDER NO.2012-13	48,245.88

NIPPO CORPORATION	09/16/2013-09/30/2014	CHANGE ORDER#10 YONA STORM DRAINAGE EXECUTIVE ORDER NO. 2012-13	280,380.77
NIPPO CORPORATION	10/25/2013-09/30/2014	RTE 17 REHAB & WIDENING, PHASE 2A PROJECT#GU-NH-0017(107)	2,556,000.00
NIPPO CORPORATION	12/20/2013-09/30/2014	AMEND#11 INCREASE RTE4 WIDENING & RESURF ACING PRJT# GU-NH-0004(012)	9,779.85
PARSON'S BRINCKERHOFF INTL INC	10/03/2012-06/30/2013	CHANGE ORDER#4 ISLANDWIDE PROGRAM MGMT CONTRACT TERM:OCT 3,2012-SEPT 30,2014	375,445.00
PARSON'S BRINCKERHOFF INTL INC	12/16/2012-06/30/2013	CHG ORDER#5 EXECUTIVE ORDER NO.2012-13 CONTRACT TERM:DEC 16,2012-SEPT 30,2014	248,982.00
PARSON'S BRINCKERHOFF INTL INC	02/13/2013-06/30/2013	CHANGE ORDER#6 ISLANDWIDE PROGRAM MGMT CONTRACT TERM:FEB 13,2013-SEPT 30,2014	875,681.00
PARSON'S BRINCKERHOFF INTL INC	03/05/2013-06/30/2013	CHG ORDER#7 EXECUTIVE ORDER NO.2012-13 CONTRACT TERM:MARCH 5,2013-SEPT 30,2014	212,121.00
PARSON'S BRINCKERHOFF INTL INC	05/06/2013-06/30/2013	CHG ORDER#8 ISLANDWIDE PROGRAM MGMT	325,947.00
PARSON'S BRINCKERHOFF INTL INC	06/06/2013-06/30/2013	CHG ORDER#9 ISLANDWIDE PROGRAM MGMT SVC EXECUTIVE ORDER NO. 2012-13 INCREASE	181,421.00
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	05/11/2012-09/30/2013	AMEND#7 ISLANDWIDE PROG MGMT SERVICES PROJECT NO.:GU-NH-1PMS(002)	4,934,323.00
PARSONS TRANSPORTATION GRP INC	06/07/2012-12/31/2012	AMEND#8 ISLANDWIDE PROG MGMT SERVICES PROJECT NO.:GU-NH-IPMS(002)	1,600,000.00
PARSONS TRANSPORTATION	07/10/2012-09/30/2014	TASK ORDER PTG8 ISLANDWIDE PROGRAM CONTRACT TERM:JULY 10,2012-SEPT	87,039.33

GRP INC		30,2014	
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	09/13/2013- 09/30/2015	AMEND#9 ISLANDWIDE PROG MGMT SERVICES PROJECT NO.:GU-NH-1PMS(002)	400,000.00
PARSONS TRANSPORTATION GRP INC	09/20/2013- 05/01/2014	ISLANDWIDE PROGRAM MANAGEMENT SERVICES GU-NH-IPMS-(003) TASK ORDER NO# PTG-01	7,004,521.00
PARSONS TRANSPORTATION GRP INC	09/20/2013- 05/01/2014	ISLANDWIDE PROGRAM MANAGEMENT SERVICES GU-NH-IPMS-(003) TASK ORDER NO# PTG-03	245,493.00
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- 04/13/2015	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.	05/23/2012- 03/01/2013	AMEND#2-PRICE INCREASE & EXTEND SERVICE DATE	50,000.00
SSFM INTERNATIONAL, INC.	08/02/2012- 04/13/2015	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
SSFM INTERNATIONAL, INC.	08/12/2013- 09/30/2013	AMEND#4 ISLANDWIDE PROF CONSTRUCTION EXECUTIVE ORDER NO. 2012-13	203,183.00

SSFM INTERNATIONAL, INC.	09/01/2013- 06/04/2016	PROF CONSTR MGMT SVC GU-NH- PCMS(002)TASK ORDER NO# SSFM-01	216,509.28
STANLEY CONSULTANTS, INC.	09/01/2013- 06/04/2016	PROF CONSTR MGMT SVC GU-NH- PCMS(002)TASK ORDER NO# STANLEY-01	104,957.69
STANLEY CONSULTANTS, INC.	09/01/2013- 06/04/2016	PROF CONSTR MGMT SVC GU-NH- PCMS(002)TASK ORDER NO# STANLEY-02	552,276.70
SUMITOMO CONST CO LTD	06/21/2010- 09/08/2012	RT17 RECONST/WIDENING ROUTE4 TO ROUTE4A SERVICE DATE JUNE 21,2010- APRIL 30,2011	5,200,000.00
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	09/11/2012- 09/08/2012	CHANGE ORDER#11 EXECUTIVE ORDER#2010-23 ROUTE 17 REHAB/WIDENING RT4 TO RT4A	130,454.30
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- 09/08/2012	CHG ORDER#18 RT17 REHAB/WIDENING RT4/4A CONTRACT TERM:JAN 28,2013-SEPT 30,2014	25,102.12
SUMITOMO CONST CO LTD	05/06/2013- 09/08/2012	CHG ORDER#20 RT17 REHAB/WIDEN RT4/RT4A INCREASE PER JAMES-FEDERAL	63,756.00
SUMITOMO CONST CO LTD	05/06/2013- 09/08/2012	CHG ORDER#19 RT17 REHAB/WIDEN RT4- RT4A EXECUTIV ORDER 2012-13 INSTRUC BY ELAINE	257,716.51
SUMITOMO CONST CO LTD	05/31/2013- 09/08/2012	CHANGE ORDER#21 EXECUTIVE ORDER 2012-13 ROUTE 17 REHAB AND WIDEN RT 4 TO RT4A	30,942.47
SWCA ENIRONMENTAL CONSULTANTS	05/10/2013- 02/21/2014	AMEND#2 ISLANDWIDE ARCHAEOLOGICAL CONTRACT TERM:FEB 21,2013-FEB 21,2014	232,257.00
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-	ROUTE1/ROUTE3 INTERSECTION	570,740.00

	09/30/2012	ISLANDWIDE CONTRACT TERM:APRIL 29,2011-SEPT 30,2012	
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
TG ENGINEERS, PC	07/30/2013- 03/29/2014	AMEND#5 ISLANDWIDE CONSTRUCTION MGMT CONTRACT TERM:JULY 30,2013- MARCH 29,2014	156,026.35
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: 131,297,702.74

GRAND TOTAL:

131,297,702.74