



The Honorable  
**EDDIE BAZA CALVO**  
Governor

The Honorable  
**RAY TENORIO**  
Lt. Governor



**CARL V. DOMINGUEZ**  
Director

**JESSIE B. PALICAN**  
Deputy Director

32-14 2263

October 24, 2014

The Honorable Speaker Judith T. Won Pat, Ed. D.  
*I Mina Trentai Dos Na Liheslaturan Guahan*  
155 Hesler Place  
Hagatna, Guam 96910

Subject: Fiscal Year 2014 Fourth Quarter – Contract Listing

**Dear Madam Speaker Won Pat:**

Transmitted herewith is the Department of Public Works' Contract Listing for Fiscal Year 2014 Fourth Quarter (year-to-date) for the month ending September 30, 2014.

This report can be viewed on our website at [www.dpw.guam.gov](http://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

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Attachments: Contract Listing

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

Office of the Speaker  
Judith T. Won Pat, Ed.D

Date: 10 NOVEMBER 2014

Time: 11:22

Received By: *[Signature]*

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**For Government of Guam Contracts pursuant to 5 GCA §10306**  
**Government of Guam**  
**(2014 4th Qtr) Contracts**  
**(As of November 12, 2014)**

**DEPARTMENT OF PUBLIC WORKS**

<b>Vendor Name</b>	<b>Duration</b>	<b>Description</b>	<b>Contract Amount</b>
A B WON PAT - GU INTERNATIONAL	08/01/2014-09/30/2014	GRANT OF EASEMENT AND RIGHT OF WAY FOR TIYAN PARKWAY PHASE I	3,760,000.00
A B WON PAT - GU INTERNATIONAL	09/30/2014-09/30/2014	DUI ENFORCEMENT PROJECT CONTRACT TERM 10/01/2013 THRU 09/30/2014	9,910.00
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
AECOM TECHNICAL SERVICES, INC.	02/05/2014-09/30/2014	PROF CONSTR MGMT SVC GU-NH-PCMS(002)TASK ORDER NO# AECOM-01	594,956.00
AECOM TECHNICAL SERVICES, INC.	05/09/2014-11/01/2014	RTE26/RTE25 INTERSEC IMPROV PJT#GUNH0026 (005) TASK ORDER#GUNHPCMS(002)-AECOM-02	458,616.36
AECOM TECHNICAL SERVICES, INC.	08/11/2014-09/30/2014	AMEND#1 INCREASE PROF CONSTR MGMT SVC GU-NH-PCMS(002) TASK ORDER NO# AECOM-01	12,500.00
ALPINE TECHNOLOGY CORPORATION	07/01/2013-09/30/2014	SWMA OPERATIONS	199,263.45
ALPINE TECHNOLOGY CORPORATION	07/01/2013-09/30/2014	SWMA OPERATIONS	240,078.00
ALPINE TECHNOLOGY CORPORATION	07/01/2013-09/30/2014	SWMA OPERATIONS	317,466.00
AMMANABAT CORPORATION	03/07/2014-10/05/2014	RE-BID REMOVAL/REPLACEMENT/INSTALLATION DOORS&WINDOWS DPW TERM:3/7/14-7/4/2014	180,000.00
AMMANABAT CORPORATION	03/07/2014-10/05/2014	RE-BID REMOVAL/REPLACEMENT/INSTALLATION DOORS&WINDOWS DPW TERM:3/7/14-7/4/2014	18,000.00
BLACK CONSTRUCTION CO	01/02/2013-09/30/2020	CHG ORDER#33 LAYON ENTRANCE AREA CELL 1/2 CONTRACT FINAL PYMT 12/25/2012	288,122.67
BLACK CONSTRUCTION CO	06/04/2013-12/25/2014	ROUTE 4 AGFAYAN BRIDGE REPLACEMENT CONTRACT TERM:JUNE 4,2013-NOV 12,2014	4,658,533.00
BLACK CONSTRUCTION CO	12/06/2013-12/06/2015	ORDOT DUMP CLOSURE CONSTRUCTION AND DERO ROAD SEWER IMPROVEMENTS 12/6/13-12/6/15	40,536,977.00
BLACK CONSTRUCTION CO	05/16/2014-12/25/2014	CHANGE ORDER#2 INCREASE RTE 4 AGFAYAN BRIDGE REPLACEMENT PJCT#GQ-ER-0004(113)	74,587.80
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 & ASSOCIATES, INC.	10/31/2012-09/30/2015	AMEND#1 INCREASE APPRAISAL SERVICES EXECUTIVE ORDER NO.2012-13	25,000.00
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	SWMA OPERATIONS	95,236.00

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
CHI CONSTRUCTION INC	03/07/2014-02/03/2015	FLOOD MITIGATION OF TAITANO ST(DESIGN-BU ILD) PROJECT NO. 250-5-1015-L-TAM	235,000.00
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	08/17/2009-04/22/2013	RT 11 SHORE PROTECTION CABRAS PITI,GUAM SERVICE DATE AUG 17,2009-MAY 31,2010	3,000,000.00
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	10/06/2011-02/16/2014	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 INTERNATIONAL	09/04/2012-05/01/2013	CHANGE ORDER#6 ROUTE 11/ROUTE 1 TO PAG & TRUCK ENFORCEMENT SCREENING STATION	12,819.77
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	05/06/2013-05/02/2013	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	05/15/2013-09/30/2014	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
DUENAS, CAMACHO & ASSOCIATES	03/14/2014-09/30/2014	AMEND#2 INCREASE PROFESSIONAL ENGINEERING SVCS TIYAN PARKWAY PHASE 1	995.00
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
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.	12/01/2013-09/30/2014	CONTRACTUAL CUSTOMER SERVICE SUPERVISOR CONTRACT TERM 10/01/2013-09/30/2014	55,817.47
GGH GUAM LLC	08/15/2013-09/30/2014	SWMA OPERATIONS	5,743,361.44
GHD INC.	12/12/2013-12/12/2016	CONSTRUCTION MANAGEMENT SERVICES FOR CONSENT DECREE PROJECTS 12/12/13-12/12/16	6,473,931.00
GUAHAN WASTE CONTROL, INC	06/14/2013-09/30/2014	SWMA OPERATIONS	8,810,000.00
GUAM COMMUNITY COLLEGE	06/10/2014-09/30/2014	MOA NATIONAL SUMMER TRANSPORTATION INSTITUTE PROGRAM TERM:06/10/14 -09/30/14	20,124.00
GUAM CONSTRUCTION COMPANY	12/10/2012-06/24/2013	AMEND#4 INCREASE ROUTE 25 RECONSTRUCTION & WIDENING	244,060.59
GUAM CONSTRUCTION COMPANY	09/18/2014-06/24/2013	CHANGE ORDER#6 INCREASE RTE 25 RECONSTRUCTION & WIDENING	25,032.90
HAWAIIAN ROCK PRODUCTS	10/01/2011-11/21/2012	CHANGE ORDER#9 PROJECT#GU-NH-0004(010)	81,265.31
HAWAIIAN ROCK PRODUCTS	08/14/2014-09/30/2014	RESURFACING OF CHALAN LUMASU(CHALAN GUAGUA TO RTE 3) PRJT# 250-5-1020-L-DED	186,935.20
HNC ARCHITECT INC	10/01/1999-12/30/2002	DESIGN OF TUMON POLICE PRECINCT FACILITY	53,000.00
IMCO GENERAL CONSTRUCTION, INC	03/06/2014-03/06/2015	INARAJAN NORTHLEG(AS-MISA) BRIDGE REHAB PRJT#GQ-ER-0004(110) TERM:3/6/14-3/6/15	1,188,516.00
IMCO GENERAL CONSTRUCTION, INC	03/10/2014-03/10/2015	TIYAN PARKWAY PHASE I PRJT NO. GU-NH-00T P(002) CONTRACT TERM:03/10/14-03/10/15	7,341,558.25
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
KLEINFELDER GUAM 101, LLC	05/30/2014-03/24/2014	AMEND#5 INCREASE TECH SUP SVCS ISLANDWIDE QUALITY ASSURANCE TESTING PJT#GUNHTSIS02	156,113.61
KORANDO CORPORATION	03/06/2014-11/01/2014	RTE26/RTE25 INTERSECTION IMPROVEMENTS PRJT#GU-NH-0026(005) TERM3/6/14-11/1/14	2,462,000.00
KORANDO CORPORATION	03/07/2014-07/04/2014	FLOOD MITIGATION LOT 1019-5-4 & 1019-5-3 (DESIGN-BUILD) PROJECT#250-5-1017-L-BAR	148,000.00
KORANDO CORPORATION	06/10/2014-09/03/2015	BILE/PIGUA BRIDGE REPLACEMENT PRJ#GU-NH-NBIS(007) TERM 06/10/14 THRU 09/03/15	3,665,559.00

LEDGE LIGHT TECHNOLOGIES INC.	02/10/2014-09/30/2014	CFF PHASE 2, 3, 4 & 5- PROJECT NO. GU-NH-TSIS (001)	18,538.88
LEDGE LIGHT TECHNOLOGIES INC.	02/10/2014-09/30/2014	CFF PHASE 2, 3, 4 & 5- PROJECT NO. GU-NH-TSIS (001)	13,493.21
LEDGE LIGHT TECHNOLOGIES INC.	02/10/2014-09/30/2014	CFF PHASE 2, 3, 4 & 5- PROJECT NO. GU-NH-TSIS (001)	44,241.33
LEDGE LIGHT TECHNOLOGIES INC.	02/10/2014-09/30/2014	CFF PHASE 2, 3, 4 & 5- PROJECT NO. GU-NH-TSIS (001)	25,000.00
LEDGE LIGHT TECHNOLOGIES INC.	04/02/2014-09/30/2014	AMEND#8 ISLD WIDE SAFETY INFO SYS PRJCT# GU-NH-TSIS(001)CNTR TERM:4/2/14 - 4/2/15	110,803.12
LEDGE LIGHT TECHNOLOGIES INC.	09/30/2014-09/30/2014	AMEND#9 ISLD WIDE SAFETY INFO SYS PRJCT# GU-NH-TSIS(001)CNTR	118,272.78
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	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	12/27/2012-10/17/2013	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	06/06/2011-06/06/2014	APPRAISAL REVIEW SERVICES ISLANDWIDE CONTRACT TERM:JUNE 6,2011 TO JUNE 6,2012	50,000.00
MICRONESIAN APPRAISAL	10/31/2012-06/06/2014	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	05/15/2013-02/28/2014	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	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	10/25/2013-09/30/2014	RTE 17 REHAB & WIDENING, PHASE 2A PROJECT#GU-NH-0017(107)	2,556,000.00
NIPPO CORPORATION	12/20/2013-05/24/2014	RTE 4 TOGCHA RIVER TO IPAN BEACH PARK PROJECT# GU-NH-0004(013) 90DAYS FROM NTP	699,983.10
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	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- 01/28/2014	AMEND#7 ISLANDWIDE PROG MGMT SERVICES PROJECT NO.:GU-NH-1PMS(002)	4,934,323.00
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	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	01/05/2014- 04/30/2016	ASSET MANAGEMENT SYSTEM CONSTRUCTION PRO JECT DATA PRJT# GU-NH-IPMS(003)PTG-08	4,637.00
PARSONS TRANSPORTATION GRP INC	03/14/2014- 05/01/2016	AMEND#1 INCREASE ISLDWIDE PRGM MGNMT SVC S TASK ORDER# PTG-03	33,774.00
PARSONS TRANSPORTATION GRP INC	04/22/2014- 09/15/2014	ISLNDWIDE PRGM MNGT SVCS PRJT#GU-NH-IPMS (003) TASK ORDER NO. PTG-07	359,248.00
PARSONS TRANSPORTATION GRP INC	04/25/2014- 09/30/2014	AMEND#1 INCREASE SEIS MILITARY RELOCATIO N SUPPORT SERVICES	132,603.02
PARSONS TRANSPORTATION GRP INC	04/25/2014- 09/30/2014	AMEND#14 INCREASE ISLNDWIDE PRGM MNGMT SVCS GU-NH-IPMS(002)PTG-007 ENDS 9/30/14	20,781.00
PARSONS TRANSPORTATION GRP INC	04/30/2014- 09/30/2014	AMEND#1 INCREASE PRGM MNGT SUPPORT SVCS PRJT# GU-NH-IPMS(003)PTG-01	2,191,130.00
PARSONS TRANSPORTATION GRP INC	04/30/2014- 09/30/2014	AMEND#1 INCREASE PRGM MNGT SUPPORT SVCS PRJT# GU-NH-IPMS(003)PTG-01	129,795.00
PARSONS TRANSPORTATION GRP INC	05/30/2014- 05/31/2015	DEFN ACCESS ROAD PRGM SUP SVCS PRJT#GU-N H- IPMS(003) PTG-04 CONT ENDS: 05/31/15	157,450.03
PARSONS TRANSPORTATION GRP INC	07/29/2014- 05/01/2016	TASK ORDER#PTG-09 D A R PRGM OVERSIGHT RTE1/RTE3 INTERSECTION PRJ#GUNHIPMS(003)	152,151.00
PARSONS	09/30/2014-	TASK ORDER#PTG-10 D A R PRGM OVERSIGHT RTE3	247,942.00

TRANSPORTATION GRP INC	05/01/2016	WIDENING PRJ#GUNHIPMS(003)	
PARSONS TRANSPORTATION GRP INC	10/09/2014- 09/30/2015	AMEND# INCREASE TASK ORDER# PTG-8 CONSTR MGMNT SVCS PRJT# GU-NH-IPMS(002)	939,842.38
REX INTERNATIONAL INC	06/29/2010- 01/30/2014	RT6A(MURRAY RD)EMBANKMENT RESTORATION SERVICE DATE JUNE 29,2010 TO FEB 28,2011	312,275.00
REX INTERNATIONAL INC	12/19/2013- 09/30/2014	REPL PETRO DISTR PIPNG & APPRU PROJECT# GU- PAG-0011(004)	1,538,819.00
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
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.	09/01/2013- 06/04/2016	PROF CONSTR MGMT SVC GU-NH-PCMS(002)TASK ORDER NO# SSFM-01	216,509.28
SSFM INTERNATIONAL, INC.	12/17/2013- 03/29/2014	AMEND#5 INCREASE/EXT CONST MGMT SVCS PRJ T# GU-NH-PCMS(001)	320,000.00
SSFM INTERNATIONAL, INC.	10/14/2014- 03/29/2014	AMEND#7 INCREASE TASK ORDER NO. GU-NH-PC MS(001)-04 PRJT# GU-NH-0004(104)	44,590.00
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
STANLEY CONSULTANTS, INC.	01/17/2014- 09/30/2014	PROF CONSTR MGMT SVC GU-NH-PCMS(002)TASK ORDER NO# STANLEY-03	194,088.44
STANLEY CONSULTANTS, INC.	05/09/2014- 03/06/2015	INARAJAN (AS-MISA)BRIDGE REHAB PJCT#GQ-E R- 0004(110) TO#GU-NH-PCMS(002)-STANLEY04	322,627.47
STANLEY CONSULTANTS, INC.	05/30/2014- 05/30/2015	TASK ORDER NO. GU-NH-PCMS(002)-STANLEY05 BILE/PIGUA BRIDGE REPL PJCT# GUNHNBIS007	761,390.13
STANLEY CONSULTANTS, INC.	09/23/2014- 09/30/2014	AMEND#1 INCREASE PROF CONSTR MGMT SVC GU- NH-PCMS(002) TASK ORDER # STANLEY-02	27,137.32
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	11/14/2012- 02/26/2013	CHANGE ORDER#15-CONTRACTOR TO REMOVE 160 LF OF PAVED CONCRETE WATERWAY/BACKFILL	27,658.05
SUMITOMO CONST CO LTD	01/11/2013- 02/26/2013	CHG ORDER#16 RT17 REHAB/WIDENING RT4/4A EXECUTIVE ORDER 2012-13	59,427.96
SUMITOMO CONST CO LTD	01/22/2013- 02/28/2013	CHG ORDER#17 RT17 REHAB/WIDENING RT4/4A EXECUTIVE ORDER 2012-13	27,405.00
SUMITOMO CONST CO LTD	01/28/2013- 02/26/2013	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- 02/26/2013	CHG ORDER#19 RT17 REHAB/WIDEN RT4-RT4A EXECUTIV ORDER 2012-13 INSTRUC BY ELAINE	257,716.51
SUMITOMO CONST CO	05/31/2013-	CHANGE ORDER#21 EXECUTIVE ORDER 2012-13	30,942.47

LTD	02/26/2013	ROUTE 17 REHAB AND WIDEN RT 4 TO RT4A	
SUMITOMO CONST CO LTD	06/17/2014-02/26/2013	CHG ORDER#22 RT17 REHAB/WIDENING RT4/4A PRJT# GU-NH-0017(102) TERM ENDS 02/26/13	24,745.81
SUMITOMO CONST CO LTD	06/17/2014-02/26/2013	CHG ORDER#24 RT17 REHAB/WIDENING RT4/4A PRJT# GU-NH-0017(102) TERM ENDS 02/26/13	36,382.14
SUMITOMO CONST CO LTD	06/17/2014-02/28/2013	CHG ORDER#25 RT17 REHAB/WIDENING RT4/4A PRJT# GU-NH-0017(102) TERM ENDS 02/26/13	17,297.25
SUMITOMO CONST CO LTD	06/17/2014-02/26/2013	CHG ORDER#26 RT17 REHAB/WIDENING RT4/4A PRJT# GU-NH-0017(102) TERM ENDS 02/26/13	9,423.42
SWCA ENIRONMENTAL CONSULTANTS	05/10/2013-02/21/2015	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	04/29/2011-09/30/2012	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	07/30/2013-09/29/2014	AMEND#5 ISLANDWIDE CONSTRUCTION MGMT CONTRACT TERM:JULY 30,2013-MARCH 29,2014	156,026.35
TG ENGINEERS, PC	03/26/2014-09/30/2014	ISLNDWIDE PROF CNSTRC MGNMT SVCS PRJT# GU-NH-PCMS(002) TIYAN PARKWAY PHASE 1	186,000.00
TG ENGINEERS, PC	06/06/2014-09/29/2014	AMEND#6 INCREASE ISLNDWIDE PROF CONSTR MNGMT SVCS TERM ENDS 09/29/2014	100,000.00
TG ENGINEERS, PC	06/10/2014-09/30/2014	AMEND#1 INCREASE TASK ORDER NO GU-NH-PCMS(002)-TGE01 TERM ENDS: 09/30/2014	882,937.88
TG ENGINEERS, PC	10/24/2014-09/30/2012	AMEND#1 INCREASE PROF ENGR SVCS RTE1/3 INTERSEC IMPROV PRJT# GU-DAR-0001(125)	30,323.00
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: 175,521,137.74**

**GRAND TOTAL:**

**175,521,137.74**