

#### Speaker Won Pat <speaker@judiwonpat.com>

#### **Messages and Communications**

Speaker Won Pat <speaker@judiwonpat.com>

To: Guam Legislature Clerks Office <clerks@guamlegislature.org>

Fri, Feb 6, 2015 at 4:35 PM

2/6/2015

2/6/2015 CABOT MANTANONA LLP

Civil Case No. 02-00022; DPW Weekly Report on Progress of Road and Bridge Projects (February 2, 2015); Civil Minutes General - Date: February 5, 2015

---- Forwarded message -

From: Stacy C Cuasito <sc@cmlaw.us> Date: Fri, Feb 6, 2015 at 4:22 PM Subject: USA v. GovGuam 02-00022

To: "speaker@judiwonpat.com" <speaker@judiwonpat.com>

Cc: "tmterlaje@gmail.com" <tmterlaje@gmail.com>

Dear Speaker Wonpat:

Please see the attached filings in the above matter.

Thank you.

Stacy Cuasito

Stacy C. Cuasito, Legal Secretary for

Rawlen M.T. Mantanona & Matthew S. Kane

#### **CABOT MANTANONA LLP**

Edge Building, Second Floor

929 South Marine Corps Drive

Tamuning, Guam 96913

Telephone: (671) 646-2001

Facsimile: (671) 646-0777

email: sc@cmlaw.us

33-15-0159
Office of the Speaker
Indith T. Won Pat. Ed.D

02/06/2012

Received By:

0159

CONFIDENTIALITY NOTICE: THE FOREGOING MESSAGE, INCLUDING ANY ATTACHMENTS, IS COVERED BY THE ELECTRONIC COMMUNICATIONS PRIVACY

ACT, 18 U.S.C. SECTIONS 2510-2521 AND IS SENT BY A LAW FIRM AND IS INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY TO WHOM OR WHICH IT IS ADDRESSED AND CONTAINS INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE. ANY SUCH AND ALL SUCH RIGHTS OF PRIVILEGE, CONFIDENTIALITY, AND NON-DISCLOSURE ARE HEREBY CLAIMED AND EXPRESSLY NOT WAIVED. DO NOT READ THE MESSAGE AND ATTACHMENT (S) IF YOU ARE NOT THE INTENDED RECIPIENT. IN ANY EVENT, THE INFORMATION CONTAINED IN THIS E-MAIL TRANSMISSION AND ANY ATTACHMENT IS CONFIDENTIAL AND REMAINS THE PROPERTY OF THE SENDER UNTIL IT IS RECEIVED BY THE INTENDED RECIPIENT. IF YOU ARE NOT THE INTENDED RECIPIENT, OR AN EMPLOYEE OR AGENT RESPONSIBLE FOR DELIVERING IT TO THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION, OR COPYING OF THIS COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR PLEASE NOTIFY THE SENDER IMMEDIATELY AND DELETE THE MESSAGE AND ANY ATTACHMENTS WITHOUT RETAINING ANY COPIES. THANK YOU.

\*Doc. No. 33GL-15-0159

1/2

Ufisinan I Etmås Ge'helo'Gi Liheslaturan Guåhan Office of Speaker Judith T. Won Pat, Ed.D. Kumiten Idukasion Tinakhelo', Kottura, Laibirihan Pupbleko siha yan Asunton Famalao'an 155 Hesler Place, Suite 201, Hagatna, Guam 96910 Tel: (671) 472-3586 Fax: (671) 472-3589 www.guamlegislature.com / speaker@judiwonpat.com

#### 2 attachments



DPW Weekly Report on Progress 020215 ECF 1516.pdf



Minute Entry of 020515 hearing ECF 1515.pdf

### CABOT MANTANONA LLP

929 S. Marine Corps Drive Ste. 200

Tamuning, Guam 96913

Telephone: (671) 646-2001 Facsimile: (671) 646-0777

## IN THE DISTRICT COURT OF GUAM TERRITORY OF GUAM

UNITED STATES OF AMERICA,	) CIVIL CASE NO. 02-00022	
Plaintiff,	) DDM/MEEKI V	
v.	DPW WEEKLY REPORT ON PROGRESS OF	
GOVERNMENT OF GUAM,	(February 2, 2015)	
Defendant.	)	

Pursuant to the ORDER RE: SPECIAL REPORT issued by the Court on June 7, 2010, [Doc.581-1], the **DEPARTMENT OF PUBLIC WORKS ("DPW")** hereby submits the attached report marked as <u>EXHIBIT A</u> which details the status and progress of the road and bridge projects along Route 4 which affect the Consent Decree.

Date: February 6, 2015.

CABOT MANTANONA LLP

By: /s/ RAWLEN M.T. MANTANONA
RAWLEN M.T. MANTANONA

#### **CERTIFICATE OF SERVICE**

I, RAWLEN M.T. MANTANONA, hereby certify that I have served a copy of the

foregoing by delivering to:

James Michael Maher Law Office of James M. Maher DNA Bidg., Ste. 300 238 Archbishop Flores St. Hagatna, Guam 96910

And delivering via US regular mail to:

Young Chull Kim CO Wanjoo Kim, Attorney-in-Fact 158 Thomas Street Tamuning, GU 96913

Dated: February 6, 2015.

CABOT MANTANONA LLP

By: /s/ RAWLEN M.T. MANTANONA
RAWLEN M.T. MANTANONA

# **EXHIBIT "A"**

#### <u>Consent Decree Route 4 Project Status – Weekly Report</u> February 2, 2015

The following Route 4 projects are along the transfer truck route to the Layon Landfill and are considered critical elements in the on-going operations of transfer trucks travelling to and from the landfill.

#### (1) Ylig Bridge:

#### Status:

• Construction: Approximately 98% complete.

#### Issues:

Issue resolution is in progress.

#### <u>Progress (since last report):</u>

• All original contract work completed. Design of property access is ongoing. Punch list, change order and cleanup work remain.

#### Schedule:

 Project delays attributed to resolving water line conflicts, subsurface pile conflicts archeological data recovery, Ylig memorial site and perpetuation of existing property access.

Issue Bid Docs	Bid Opening	Executed Contract	NTP	Phase 1 open <sup>-1</sup>	Project Complete
8/17/2010	10/4/2010	11/10/2010	11/24/2010	7/28/2011	11/20/2011
Expected comp	pletion date			8/8/2011 (Actual)	March 2015

<sup>1-</sup> Bridge open to full legal loads in the southbound direction (toward Layon Landfill).

#### (2) Togcha and Talofofo Bridges:

#### Status:

Project complete

#### (3) Route 4 Pago Bay to Route 17:

#### Status:

Project complete

#### (4) Togcha River to Ipan Beach Park:

#### Status:

Project complete

#### (5) As-Alonso Area Route 4 (slope stability assessment):

#### Status:

- August 22, 2013: DPW responded to the receiver that Route 2 is the alternate access to the Layon Landfill.
- August 12, 2013: The receiver, sent a letter to DPW agreeing with DPW's recommendation to pursue Option 3 outlined in the 2<sup>nd</sup> Draft Geotechnical Investigation As Alonso Slides on Route 4 near Inarajan, Guam, April 10, 2013, so long as DPW could identify an alternate route for access to the Layon Landfill should Route 4 become inaccessible.
- July 3, 2013: GSWA received a letter from DPW stating its preference for Option 3 in the April 17, 2013 draft report (below) and requested concurrence from GSWA.
- Apr 17, 2013: The second draft Geotechnical Investigation Report submitted to the Receiver.
- Apr 10, 2013: Kleinfelder submitted the second draft Geotechnical Investigation report to PTG.

#### (6) Route 4 Safety Enhancements:

#### Status:

- September 17, 2014: DPW transmitted the 25% conceptual plan cost estimate to the receiver.
- July 29, 2014: DPW received the final estimate of probable costs for widening and pavement improvements to Route 4 to accommodate the long refuse transfer vehicles.
- July 15, 2014: DPW received Final 25% Conceptual Plans and Basis of Design from AECOM. Awaiting final cost estimate.
- June 17, 2014: DPW will present comments on 25% Conceptual Plans to the Design firm, AECOM.
- June 3, 2014: AECOM submitted revised 25% Conceptual Design plans for DPW's review and comment.
- May 9, 2014: DPW returned first draft of 25% Conceptual Design to AECOM for revisions.
- May 2, 2014: AECOM submitted the first draft of the 25% Conceptual Design for DPW's review and comment.
- February 13, 2014: AECOM submitted their proposed project schedule showing completion of the conceptual design by June 12, 2014.
- January 28, 2014: Kick off meeting was held between DPW and AECOM to review the project scope and schedule. Formal schedule to include deliverables will be established in the next few weeks.
- January 17, 2014: Task Order 3A was approved by the Receiver and NTP issued to AECOM to begin work on Phase 1 of the project.
- October 25, 2013: Task Order 3A for Islandwide Roadway and Bridge Design for Route 4 Curves (Ylig Bridge to Dandan Road) was received by the Receiver for their review and approval.
- September 26, 2013: DPW received signed task order back from AECOM. DPW will
  process and forward to the Receiver for final review, approval and acceptance.
- September 16, 2013: Task order, with recommended changes from the Receiver, is being signed/processed by AECOM. Once returned to DPW, it will be forwarded to the Receiver for final review, approval and acceptance.
- August 21, 2013: DPW is drafting a task order for approval by the Receiver.
- August 14, 2013: DPW addressed two questions that the Receiver had with the Scope of Work for AECOM's safety enhancement project.
- June 14, 2013: DPW submitted the draft fee proposal to the Receiver for review and approval.

- Apr 15, 2013: DPW will re-scope the design services with AECOM for an incremental approach to design and subsequently develop a task order for task number 1. Once drafted the task order will be submitted to the Receiver for concurrence to proceed.
- Apr 8, 2013: Receiver informally indicated that incremental approach to design was acceptable.
- Apr 5, 2013: Suggested option of implementing an incremental approach to design to ensure an efficient project and reduce design and construction costs submitted to the Receiver.
- Mar 19, 2013: Meeting with Receiver to discuss design services scope and fee.
- Feb 27, 2013: Negotiation memo for design services by AECOM sent to the Receiver for review and comment. The design services estimate was significantly higher than expected.

# IN THE DISTRICT COURT OF GUAM TERRITORY OF GUAM CIVIL MINUTES GENERAL

CASE NO.: CV-02-00022 DATE: February 5, 2015

CAPTION: USA v. Government of Guam

HON. FRANCES M. TYDINGCO-GATEWOOD, Chief Judge, Presiding

Law Clerk: Judith P. Hattori Court Reporter: Veronica F. Reilly

Courtroom Deputy: Carmen B. Santos Electronically Recorded: 8:40 - 10:13

10:27 - 12:56

CSO: D. Quitugua

APPEARANCES: "gYY'UHUW YX

•

### PROCEEDINGS: Continued Hearing on Government of Guam's Financing Plan; Closing Argument by Government of Guam

- Witness Eric Palacios recalled.
- Closing Arguments by Mr. Mantanona.
- Proceedings continued to: February 6, 2015 at 8:30 AM

NOTES:

<ul> <li>GBB</li> <li>David Manning, Receiver Representative (Via Telephone)</li> <li>Chase Anderson, Operations Manager</li> <li>Joyce Tang, Attorney for GBB, Inc. as Federal Receiver for the Guam Solid Waste Authority</li> <li>Vanessa Williams, Counsel for GSWA</li> </ul>	Government of Guam (Office of the Governor)  Rawlen Mantanona Sandra Cruz-Miller		
USAO / US EPA	Guam Environmental Protection Agency		
<ul> <li>Mikel W. Schwab, AUSA</li> <li>Robert D. Mullaney, AUSA (via VTC)</li> <li>Valerie K. Mann, AUSA (Via Telephone)</li> <li>Laurie Williams, US EPA (Via VTC)</li> </ul>	Eric Palacios, Administrator		
Solid Waste Authority Board	Mayors		
Alexandra Taitano	Jessey Gogue, Chalan Pago-Ordot Doris Lujan, Inarajan		