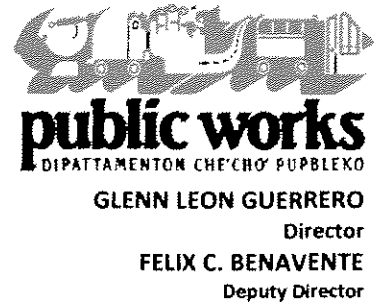




The Honorable
EDDIE BAZA CALVO
Governor

The Honorable
RAY TENORIO
Lt. Governor



GLENN LEON GUERRERO
Director
FELIX C. BENAVENTE
Deputy Director

May 11, 2015

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

3375-0448
Office of the Speaker
Judith T. Won Pat, Ed.D
Date: 05/12/2015
Time: 3:08 PM
Received By: CLG

Subject: Fiscal Year 2015 2nd Quarter – Contract Listing

Dear Madam Speaker Won Pat:

Transmitted herewith is the Department of Public Works' Contract Listing for Fiscal Year 2015 2nd Quarter.

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,

GLENN LEON GUERRERO

Attachments: Contract Listing

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

0448

2015 MAY 12 PM 3:23
CLG

For Government of Guam Contracts pursuant to 5 GCA §10306
Government of Guam
(2015 2nd Qtr) Contracts
(As of May 08, 2015)

DEPARTMENT OF PUBLIC WORKS

Vendor Name	Duration	Description	Contract Amount
A B WON PAT - GU INTERNATIONAL	04/15/2015-09/30/2015	OPERATION BUCKLE UP GUAM CONTRACT TERM ENDS: SEPTEMBER 30,2015	15,000.00
A B WON PAT - GU INTERNATIONAL	04/15/2015-09/30/2015	TRAFFIC ENFORCEMENT PROGRAM (PT15-03-02A PD CONTRACT TERM ENDS SEPTEMBER 30,2015	9,216.00
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	18,000.00
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	06/04/2013-01/16/2015	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	05/16/2014-01/16/2015	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
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 & DRA INAGE IMPROV HARMON CUTOFF-TAMUNING	51,004.00
DUENAS, CAMACHO & ASSOCIATES	03/14/2014-09/30/2014	AMEND#2 INCREASE PROFESSIONAL ENGINEERIN G SVCS TIYAN PARKWAY PHASE 1	995.00
E.M. CHEN & ASSOCIATES INC	03/18/2013-09/30/2015	AMENDMENT#4 EXECUTIVE ORDER NO.2012-13 RT14B YPAO ROAD RECONSTRUCTION/WIDENING	265,090.00
E.M. CHEN & ASSOCIATES INC	02/04/2015-09/30/2015	AMEND#5 INCREASE RTE14B(YPAO ROAD) RECON STR & WIDENING PRJT#GU-NH-014B(001)	10,313.00
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.	10/01/2014-09/30/2015	CONTRACTUAL CUSTOMER SERVICE SUPVISOR CONTRACT TERM 10/01/2014-09/30/2015	55,817.47
GHD INC.	12/12/2013-12/12/2016	CONSTRUCTION MANAGEMENT SERVICES FOR CON SENT 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 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 RECONSTRU CTION & WIDENING	25,032.90
HAWAIIAN ROCK PRODUCTS	08/14/2014-09/30/2014	RESURFACING OF CHALAN LUMASU(CHALAN GUAG UA TO RTE 3) PRJT# 250-5-1020-L-DED	186,935.20
HAWAIIAN ROCK PRODUCTS	11/12/2014-05/11/2015	INARAJAN ROUTE 4 SPOT REPAIRWORK CONTRAC T ENDS MAY 11,2015	82,542.00
HAWAIIAN ROCK PRODUCTS	12/29/2014-06/27/2015	SGT ROY T. DAMIAN ROAD SPOT REPAIRWORK CONTRACT TERM: 12/29/2014 THRU 6/27/2015	175,725.00
IBANEZ, LINDA J.	10/01/2014-09/30/2015	INCREASE SERVICES FOR FY2015 ASSIST RECEIVER OPERATIONS MNGR 10/1/14-9/30/15	96,600.00
IMCO GENERAL CONSTRUCTION, INC	03/06/2014-04/10/2015	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

IMCO GENERAL CONSTRUCTION, INC	12/10/2014- 04/10/2015	CHNGE ORDER#1 INCREASE INARAJAN NORTHLEG (AS-MISA) BRIDGE REHAB PRJT#GQER0004 110	83,821.20
IMCO GENERAL CONSTRUCTION, INC	04/09/2015- 04/10/2015	CHANGE OREDER#2 INCREASE/EXTENSION CONTR ACT TERM ENDS APRIL 10,2015	27,217.33
INTL ARCHAEOLOGICAL RESEARCH	12/22/2014- 09/30/2015	BILE/PIGUA BRIDGE REPLACEMENT PRJT#GUNH NBIS(007) TASK ORD#GUNHPSAS(002)-IARII01	67,247.00
INTL ARCHAEOLOGICAL RESEARCH	12/22/2014- 09/30/2015	REPLACEMENT YLIG BRIDGE(PHASE2) PRJT#GU NH0004104 TASK ORDR#GUNHPSAS(002)-IARII2	123,484.78
JUDICIARY OF GUAM	12/24/2014- 09/30/2015	DWI COURT ENHANCEMENT PROJECT AL150104JO G CONTRACT TERM 10/01/14 - 09/30/15	15,500.00
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
KLEINFELDER GUAM 101, LLC	05/30/2014- 03/24/2014	AMEND#5 INCREASE TECH SUP SVCS ISLNDWIDE 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.	03/10/2015- 09/30/2015	CFF-2015-005(A), AMEND#3(10/01-09/30/15) EMERGENCY MEDICAL SVC PILOT SYSTEM	10,000.00
LEDGE LIGHT TECHNOLOGIES INC.	03/10/2015- 09/30/2015	CFF-2015-005(B), AMEND#3(10/01-09/30/15) EMERGENCY MEDICAL SVC PILOT SYSTEM	33,038.88
LEDGE LIGHT TECHNOLOGIES INC.	03/10/2015- 09/30/2015	CFF-2015-005(B), AMEND#3(10/01-09/30/15) EMERGENCY MEDICAL SVC PILOT SYSTEM	33,038.88
LEDGE LIGHT TECHNOLOGIES INC.	03/10/2015- 09/30/2015	CFF-2015-004(A), AMEND#5(10/01-09/30/15) EMERGENCY MEDICAL SVC PILOT SYSTEM	1,493.21
LEDGE LIGHT TECHNOLOGIES INC.	03/10/2015- 09/30/2015	CFF-2015-003(A), AMEND#6(10/01-09/30/15) EMERGENCY MEDICAL SVC PILOT SYSTEM	8,788.88
LEDGE LIGHT TECHNOLOGIES INC.	03/10/2015- 09/30/2015	CFF-2015-003(B), AMEND#6(10/01-09/30/15) EMERGENCY MEDICAL SVC PILOT SYSTEM	13,711.12
LEDGE LIGHT TECHNOLOGIES INC.	03/10/2015- 09/30/2015	CFF-2015-003(B), AMEND#6(10/01-09/30/15) EMERGENCY MEDICAL SVC PILOT SYSTEM	13,711.12
LEDGE LIGHT TECHNOLOGIES INC.	03/10/2015- 09/30/2015	CFF-2015-002, AMEND#7 (10/01-09/30/15) EMERGENCY MEDICAL SVC PILOT SYSTEM	34,241.33
LEDGE LIGHT TECHNOLOGIES INC.	03/10/2015- 09/30/2015	CFF-2015-001, AMEND#8 (10/01-09/30/15) EMERGENCY MEDICAL SVC PILOT SYSTEM	123.12
LEDGE LIGHT TECHNOLOGIES INC.	03/10/2015- 09/30/2015	INITIAL, AMEND#9 (10/01/14-09/30/15) EMERGENCY MEDICAL SVC PILOT SYSTEM	48,172.78
LEDGE LIGHT TECHNOLOGIES INC.	03/18/2015- 09/30/2015	CFF-2015-004(B), AMEND#5(10/01-09/30/15) EMERGENCY MEDICAL SVC PILOT SYSTEM	11,990.90
LEDGE LIGHT TECHNOLOGIES INC.	03/18/2015- 09/30/2015	CFF-2015-004(C), AMEND#5(10/01-09/30/15) EMERGENCY MEDICAL SVC PILOT SYSTEM	19,512.75
LEDGE LIGHT TECHNOLOGIES INC.	03/18/2015- 09/30/2015	CFF-2015-004(D), AMEND#5(10/01-09/30/15) EMERGENCY MEDICAL SVC PILOT SYSTEM	6,872.02

LEDGE LIGHT TECHNOLOGIES INC.	03/20/2015-09/30/2015	CFF-2015-005(C), AMEND#3(10/01-09/30/15) EMERGENCY MEDICAL SVC PILOT SYSTEM	262.73
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	04/19/2013-11/10/2014	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
MICRONESIAN APPRAISAL	02/19/2015-03/20/2015	APPRAISAL SERVICES FOR APLACHO BRIDGE REPLACEMENT PRJT# GU-NH-0017(106)	5,000.00
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
NIPPO USA, INC.	11/25/2014-03/25/2015	RTE1 RESURFACING (YIGO & ASAN/PITI) PRJT # GU-NH-0001(127) TERM 11/25/14-03/25/15	630,825.00
OYO CORPORATION, PACIFIC	04/06/2015-04/20/2015	TASK ORDER# GU-NH-SUES(001)-01 ISLDWIDE SUBSURFACE UTILITY ENGINEERING SVCS	25,213.45
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- 01/28/2015	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	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	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	04/30/2014- 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 TRANSPORTATION GRP INC	09/30/2014- 09/30/2015	AMEND# INCREASE TASK ORDER# PTG-8 CONSTR MGMNT SVCS PRJT# GU-NH-IPMS(002)	939,842.38
PARSONS TRANSPORTATION GRP INC	09/30/2014- 05/01/2016	TASK ORDER#PTG-10 D A R PRGM OVERSIGHT RTE3 WIDENING PRJ#GUNHIPMS(003)	247,942.00
PARSONS TRANSPORTATION GRP INC	10/28/2014- 09/30/2015	AMEND#2 INCREASE PRGM MNGT SUPPORT SVCS PRJT# GU-NH-IPMS(003)PTG-01	5,018,001.00

PARSONS TRANSPORTATION GRP INC	10/28/2014- 09/30/2015	AMEND#2 INCREASE PRGM MNGT SUPPORT SVCS PRJT# GU-NH-IPMS(003)PTG-01	15,322.00
PARSONS TRANSPORTATION GRP INC	11/04/2014- 04/30/2016	AMEND#1 INCREASE ASSET MGMT SYS - CONSTR PRJT DATA, PRJT#GU-NH-IPMS(003)PTG-08	20,833.00
PARSONS TRANSPORTATION GRP INC	03/24/2015- 01/28/2016	AMEND#17-EXTEND SERVICE DATE: 01/28/2016 TASK ORDER#GU-NH-IPMS(002)PTG-7	349,607.00
PARSONS TRANSPORTATION GRP INC	03/24/2015- 05/01/2016	AMEND#1-TASK ORDER#GU-NH-IPMS(003)PTG09 ROUTE 1/ROUTE 3 INTERSECTION PROJECT	15,684.00
PORT AUTHORITY OF GUAM	04/15/2015- 09/30/2015	OPERATION A DAI HE HAO CONTRACT TERM END S SEPTEMBER 30,2015	27,900.00
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.	10/14/2014- 03/29/2015	AMEND#7 INCREASE TASK ORDER NO. GU-NH-PC MS(001)-04 PRJT# GU-NH-0004(104)	44,590.00
SSFM INTERNATIONAL, INC.	11/04/2014- 06/04/2016	AMEND#1 INCREASE RTE 1 OVER ASAN/AGUADA RIVER-BRIDGE REHAB PRJ#GU-NH-0001(26)	42,087.00
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	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	05/06/2013-02/26/2013	CHG ORDER#19 RT17 REHAB/WIDEN RT4-RT4A EXECUTIV ORDER 2012-13 INSTRUC BY ELAINE	257,716.51
SWCA ENIRONMENTAL CONSULTANTS	05/10/2013-02/21/2016	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	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	06/06/2014-05/31/2015	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-PCM S(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	12/31/2012-12/31/2013	CORRECT AMEND#2 ERROR ON ACCOUNT FROM 5101F031068PG176	10,504.59

DEPARTMENT OF PUBLIC WORKS TOTALS: 147,799,772.75

GRAND TOTAL:

147,799,772.75