

The Honorable EDDIE BAZA CALVO Governor The Honorable RAY TENORIO



GLENN LEON GUERRERO Director FELIX C. BENAVENTE **Deputy Director**

2015 JUL 20

July 24, 2015

Date: Time 10:361 Received By: ____

Office of the Speaker

Judith F. Won Pat. Ed.D

33-15-0685

Subject: Fiscal Year 2015 Third Quarter - Project Accounting Status Report - Limited Infrastructure Obligation Bond Fund – Capital Improvement Projects

Dear Madam Speaker Won Pat:

The Honorable Speaker Judith T. Won Pat, Ed. D.

I Mina'Trentai Tres Na Liheslaturan Guahan

Buenas yan Hafa Adai!

155 Hesler Place

Hagatna, Guam 96910

Transmitted herewith is the Department of Public Works' Project Accounting Status Report -Limited Infrastructure Obligation Bond Fund - Capital Improvement Projects for Fiscal Year 2015 Third Quarter for the month ending June 30, 2015.

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: Project Accounting Status Report

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

0685

DEPARMENT OF PUBLIC WORKS - ADMINISTRATIVE SERVICES DIVISION PROJECT ACCOUNTING STATUS REPORT - OVERALL SUMMARY (As of June 30, 2015)

ISLAND-WIDE POTHOLE AND VILLAGE STREET RESTORATION (DESIGN-BUILD) PROJECT NOS. PRS-001-TER:002-TER

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(E.O. HIGHWAY BOND 2001A-CPF)	
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ISLAND-WIDE POTHOLE RESTORATION (DESIGN-BUILD) PROJECT NOS. PR5-001-TER:002-TER (L.O. HIGHWAY BOND 2001A-CPF)

No ai Yayeets	NAME OF VILLAGE/STREET NAME	ACCERINT NO	Tosal Bodget	F¥ 2006 Exps	. FY 1007 Exps	FY 2868 Eqs	FY 2009 Exps	FY 3010 Exps	FY 2011 Exps.	FV 2013 Exps	FY 2013 fixps.	FY 2014 Exps	Total Cumulative Priss Vear Exos	Exps. Yeat Eaded 6%76/15	Outstanding Evers	fäudget Adjassiment	Community Appropriation
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11	PRIMARY RUADS	S224[X64]FX3593*	1.805.299.		2,708,044											; (625.019)	
	SOUTHERN REGION	52246866109088888*									:					(958.754)	
	SUB TOTAL		5.349,291	1997 - 1997 1997 - 1997	3.457.801			?	17		en en er		3,765,488	:		(1,\$83,793)	·:
	VILLAGE ROAD REPAIRS																
.ž	AGANA BEIGHTS	50040061090802A*	212,8(8)	linin is	188,760			<i>.</i> .							,	(9,628)	
. 2	ASAN-MANNA	522408630998800*	119,400	15,858	67,804	; ; .							83,263		,	(15,639)	
(s.	;HAGATNA	50240860680080684	1,871,400	1.284.519	760,968		; ;						2,075,748		;	294,148	
	MONOMONG-1010-1		1,648,100	1,529,392			:						3,595,585			34.393	
16	ORDIOT CHALAN PAR	5004E0608299883E*	1,897,890			288,((%							1.892.590		,		
	,en	52740x610901833.*	368,330	85,433		19297							;				
.4	SINGLANG	STARGEREN*	405,896				93,829.										
14	BARRENOA			783,301			: 									168,989	
.8		51248860808838*														(242.681)	}
)2		5224824610901031*													:ĝ.		
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ş	MERICO	5224130610900821*	895,8(0)	185,894	709,906	3,700							898,549				
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4		5224006319906025*									. :		371.163				
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ISLAND-WIDE POTHOLE RESTORATION (DESIGN-BUILD) PROJECT NOS. PRS-001-TER:002-TER (L.O. HIGHWAY BOND 2001A-CPF)

						(L.O. RIGHWAY BOND 2001A	-CPF)						
NO 61 - NAME OF VILLAGE: ACCOUNT	17 23%	FY 205*		FY 2008	FX 20	and the second strength of the second strengt	FY 2010	FY 2011	FY 2012	ACCESSION OF A CONTRACT	15 2613	FN 5944	FY 2015
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ISLAND-WIDE POTHOLE RESTORATION (DESIGN-BUILD) PROJECT NOS PR5-001-TER/002-TER (L O HKHWAY BOND 2001A-CPF)

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DEPARMENT OF PUBLIC WORKS - ADMINISTRATIVE SERVICES DIVISION PROJECT ACCOUNTING STATUS REPORT - POTHOLE DETAB. ISLAND-WIDE POTHOLE RESTORATION (DESIGN-BUILD) PROJECT NOS. PRS-001-TER/002-TER (L O HIGHWAY BOND 2001A-CPF)

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ISLAND-WIDE POTHOLE RESTORATION (DESIGN-BUILD) PROJECT NOS. PR5-001-TER/002-TER (L.O. HKIHWAY BOND 2001A-CPF)

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2. Tar State Constraint In \$22409600000202 3. Microles Constraint In \$224096000000202 4. Taramo Read \$224096000000000 5. Harpes Instant Park \$52409600000000 6. Wengy Landing Read \$52409600000000000000000000000000000000000	134,756 , 13,838 , 133,476 , 443,860 , 144,727 , 240,073 , 200,881 , 147,864 , 52,646 , 366,080 , 355,840 , 10,269 , 10 375, 840 , 147,864 , 52,646 , 366,080 , 355,840 , 10,269 , 10 375, 877 , 10,269 , 10 375, 877 , 10,269 , 10,277 , 30,690 , 30,020 , - 40,209 , 40,085 , - 149,806 , 499,733 , 28 , 49,806 , 499,733 , 28 , 49,806 , 499,733 , 28 ,	93.377	93,377 93,377 7 195,295 05,398 7 1,703 1,795 7 2,409 2,609 7 125,510 7 1	AUES DATS FRES FALARSE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 10 1 1 1 1 10 14 1 14 1 148 10 145 1 1 20 1 14 1 145 1 20 1 10 145 1 1	ATTE LAUS FMLS FMLS FALSONE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FY2011	APR. EXPS. ERS. DULANTE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AFT LASS LASS <thlass< th=""> <thlass< th=""> <thlass< th=""> LAS</thlass<></thlass<></thlass<>		APPE EXT PHT AAAAA
2. Taratische Cour Street S2241346004018272 3. Microles CourtSteint In S224036010918272 4. Taratio Read S22403600918273 5. Harpee Instantal Park S22403600918273 6. Weige Linstantal Park S22403600918274 7. Erdes Harghus Koat S22403600900275 7. Erdes Harghus Koat S22403609000275 7. Erdes Harghus Koat S22403609000275 9. Jalagues Raud S22403609000275 9. Taratis Raud S22403609000275 9. Tarat Strate Raud S224036090000755 9. Tarat Strate Raud S2240360900000755 9. Otto Rauer Nation S00 11. Tarat Strate Raudowing Res S224036090000205 9. Jasterich Strate Strate S2240360000000205 11. Jasterich StrateStrau S224036000000	. 314,756 , 13,858 , 133,876 , .463,866 , 114,727 , 240,073 , .200,881 , 147,864 , 52,646 , .66,080 , 355,840 , 10,260 , 10 	93.377	93,377 93,377 7 195,295 105,298 7 1,703 1,795 7 2,699 2,699 7 125,510 1,795 7 32,699 1,35,510 7 32,690 1,25,510 7 32,760 1,73,510 7 32,760 1,73,510 7 32,760 1,73,490 7 32,760 1,73,490 1,23,490 31,348 52,349 1,152,213 31,348 1,152,213 1,19,005 34,499 1,152,213 1,19,005 34,499 1,152,213 1,19,005 34,499 1,152,213 1,19,005 34,499 1,152,213 1,19,005 1,17 1,152,213 1,19,005 1,19 1,152,213 1,19,005 1,19 1,152,213 1,19,005 1,19 1,152,213 1,19,005 1,19 1,152,213 1,19,005 1,19 1,152,213 1,19,005 1,19 1,19,005 1,19,005 1,19 1,19,005 1,19,005 1,19 1,19,005 1,19,005 1,19 1,19,005 1,19,005 <th>AUES DATS FRES FALARSE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 10 1 1 1 1 10 14 1 14 1 148 10 145 1 1 20 1 14 1 145 1 20 1 10 145 1 1</th> <th>ATTE LAUS FMLS FMLS FALSONE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</th> <th></th> <th>APR. EXPS. ERS. DULANTE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</th> <th>APTI DOS FREE RALACE -</th> <th></th> <th>APPE EXT PHT AAAAA</th>	AUES DATS FRES FALARSE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 10 1 1 1 1 10 14 1 14 1 148 10 145 1 1 20 1 14 1 145 1 20 1 10 145 1 1	ATTE LAUS FMLS FMLS FALSONE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		APR. EXPS. ERS. DULANTE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	APTI DOS FREE RALACE -		APPE EXT PHT AAAAA
2. Tar State Constraint In \$22409600000202 3. Microles Constraint In \$224096000000202 4. Taramo Read \$224096000000000 5. Harpes Instant Park \$52409600000000 6. Wengy Landing Read \$52409600000000000000000000000000000000000	134,756 , 13,838 , 133,476 , 443,860 , 144,727 , 240,073 , 200,881 , 147,864 , 52,646 , 366,080 , 355,840 , 10,269 , 10 375, 840 , 147,864 , 52,646 , 366,080 , 355,840 , 10,269 , 10 375, 877 , 10,269 , 10 375, 877 , 10,269 , 10,277 , 30,690 , 30,020 , - 40,209 , 40,085 , - 149,806 , 499,733 , 28 , 49,806 , 499,733 , 28 , 49,806 , 499,733 , 28 ,	93.377	93,377 93,377 7 195,295 105,298 7 1,763 1,795 7 2,699 2,699 7 125,510 1,735,510 5 32,760 1,735,510 5 32,760 1,735,510 32,760 32,760 1,73,2760 1,23,290 32,760 1,73,2760 1,23,490 32,760 1,73,2760 1,23,490 32,760 1,73,2760 1,23,490 32,760 1,73,2760 21,348 355,501 296,671 152,224 109,605 FY 2008 8×3,5 ×62 8×3,5 ×62 1,1348 6×245 6×4,5 8×3,5 ×62 1,152,224 109,605 10,3 ×64 10,3 ×64 1,152,224 10,3 ×64 10,3 ×64 10,3 ×64 1,152,152 1,53 ×64 1,53 ×64 10,53 ×64 1,153,154 1,153 ×16 1,153 ×16 10,153 ×16 1,153,154 1,153 ×16 1,153 ×16 10,153 ×16	AUES DATS FRES FALARSE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 10 1 1 1 1 10 14 1 14 1 148 10 145 1 1 20 1 14 1 145 1 20 1 10 145 1 1	ATT LADS DWA DALASKE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 <th>FY2011</th> <th>APR. EXPS. ERS. DULANTE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</th> <th>APTE EXXS EXX EXX<!--</th--><th></th><th></th></th>	FY2011	APR. EXPS. ERS. DULANTE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	APTE EXXS EXX EXX </th <th></th> <th></th>		

DEPARMENT OF PUBLIC WORKS - ADMINISTRATIVE SERVICES DIVISION PROJECT ACCOUNTING STATUS REPORT - POTHOLE DETAIL ISLAND-WIDE POTHOLE RESTORATION (DESIGN-BUILD) PROJECT NOS PRS-001-TER/02-TER (L.O. HIGHWAY BOND 2001A-CPF)

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ISLAND-WIDE POTHOLE RESTORATION (DESIGN-BUILD)

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