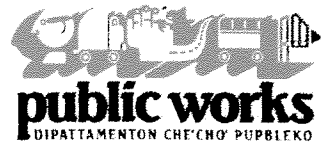




The Honorable  
**EDDIE BAZA CALVO**  
Governor

The Honorable  
**RAY TENORIO**  
Lieutenant Governor



**GLENN LEON GUERRERO**  
Director

**FELIX C. BENAVENTE**  
Deputy Director

October 21, 2016

33-16-2168  
Office of the Speaker  
Judith T. Won Pat, Ed.D

Date: 11/4/16  
Time: 9:38 am  
Received By: [Signature]

The Honorable Speaker Judith T. Won Pat, Ed. D.  
*I Mina'trentai Tres Na Liheslaturan Guahan*  
155 Hesler Place  
Hagåtña, Guam 96910

Subject: Fiscal Year 2016 Third Quarter – Contract Listing

**Dear Madam Speaker Won Pat:**

*Buenas yan Hafa Adai!*

Transmitted herewith is the Department of Public Works' Contract Listing for Fiscal Year 2016 Third Quarter (year-to-date) for the month ending June 30, 2016.

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]  
GLENN LEON GUERRERO  
Director

2168

2016 NOV -11 AM 10:58

Attachments: Contract Listing

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

**For Government of Guam Contracts pursuant to 5 GCA §10306**  
**Government of Guam**  
**(2016 3rd Qtr) Contracts**  
**(As of August 12, 2016)**

**DEPARTMENT OF PUBLIC WORKS**

<b>Vendor Name</b>	<b>Duration</b>	<b>Description</b>	<b>Contract Amount</b>
A B WON PAT - GU INTERNATIONAL	10/01/2015-09/30/2016	SEATBELT ENFORCEMENT PROJECT PRJT AGREEMENT CONTROL# 1062-16-008 ENDS:09/30/2016	20,500.00
A B WON PAT - GU INTERNATIONAL	10/04/2015-09/30/2016	TRAFFIC ENFORCEMENT PROGRAM (AL16-01-03A PD) CONTRACT TERM ENDS SEPTEMBER 30,2016	10,000.00
A B WON PAT - GU INTERNATIONAL	01/03/2016-09/30/2016	TRAFFIC ENFORCEMENT PROGRAM (AL16-01-03A PD) CONTRACT TERM ENDS SEPTEMBER 30,2016	5,000.00
A B WON PAT - GU INTERNATIONAL	04/01/2016-09/30/2016	TRAFFIC ENFORCEMENT PROGRAM (PT16-03-02A PD) CONTRACT TERM ENDS SEPTEMBER 30,2016	20,000.00
AECOM TECHNICAL SERVICES, INC.	04/01/2012-10/13/2016	TECH SUPPORT SVC ISLANDWIDE ROADWAY AND BRIDGE DESIGN	200,000.00
AECOM TECHNICAL SERVICES, INC.	05/09/2014-09/30/2016	RTE26/RTE25 INTERSEC IMPROV PJT#GUNH0026 (005) TASK ORDER#GUNHPCMS(002)-AECOM-02	458,616.36
AECOM TECHNICAL SERVICES, INC.	08/11/2014-03/09/2015	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	SOLID WASTE MANAGEMENT AGENCY OPERATIONS	199,263.45
ALPINE TECHNOLOGY CORPORATION	07/01/2013-09/30/2014	SOLID WASTE MANAGEMENT AGENCY OPERATIONS	240,078.00
ALPINE TECHNOLOGY CORPORATION	07/01/2013-09/30/2014	SOLID WASTE MANAGEMENT AGENCY OPERATIONS	317,466.00
ASIA-PACIFIC INTERNATIONAL, INC	01/07/2016-05/06/2016	THE BUS STOPS HERE CONSTR OF NEW SCHOOL BUS SHELTER REPLC & REPAIR ENDS 5/6/2016	263,328.00
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	06/04/2013-03/12/2015	ROUTE 4 AGFAYAN BRIDGE REPLACEMENT CONTRACT TERM:JUNE 4,2013-NOV 12,2014	4,658,533.00
BLACK CONSTRUCTION CO	05/16/2014-03/12/2015	CHANGE ORDER#2 INCREASE RTE 4 AGFAYAN BRIDGE REPLACEMENT PJCT#GQ-ER-0004(113)	74,587.80
BLACK CONSTRUCTION CO	06/26/2015-03/12/2015	CHANGE ORDER#10 INCREASE RTE 4 AGFAYAN BRIDGE REPLACEMENT PJCT#GQ-ER-0004(113)	25,791.65
CHI CONSTRUCTION INC	03/07/2014-02/03/2015	FLOOD MITIGATION OF TAITANO ST(DESIGN-BUILD) PROJECT NO. 250-5-1015-L-TAM	235,000.00
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	10/06/2011-04/13/2014	RT1/RT8 AGANA BRIDGE REPLACEMENT CONTRACT TERM:OCT 6,2011-SEPT 30,2014	11,239,813.92
CORE TECH INTERNATIONAL	10/06/2011-04/13/2014	RT1/RT8 AGANA BRIDGE REPLACEMENT CONTRACT TERM:OCT 6,2011-SEPT 30,2014	5,144,686.08

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	08/14/2015-09/30/2015	TASK ORDER#GU-NH-AARS(003)-CORNER-01 APPRAISAL/APPRAISAL REVIEW SERVICES	48,530.00
CORNERSTONE VALUATION GUAM INC	11/07/2015-01/09/2016	TASK ORDER#GU-NH-AARS(003)-CORNER-03 APPRAISAL/APPRAISAL REVIEW SERVICES	63,950.00
DB'S BUILDERS INC.	06/29/2016-09/30/2016	VARIOUS REPAIR WORK AT THE GOVERNOR'S OFFICE CONTRACT ENDS: 09/30/2016	84,767.49
DUENAS, CAMACHO & ASSOCIATES	10/19/2009-09/30/2011	AMEND#1-INCREASE FOR EXTEND SVC	576,223.00
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	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	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	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	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	03/18/2013-09/30/2016	AMENDMENT#4 EXECUTIVE ORDER NO.2012-13 RT14B YPAO ROAD RECONSTRUCTION/WIDENING	265,090.00
E.M. CHEN & ASSOCIATES INC	02/04/2015-09/30/2016	AMEND#5 INCREASE RTE14B(YPAO ROAD) RECONSTR & WIDENING PRJT#GU-NH-014B(001)	10,313.00
E.M. CHEN & ASSOCIATES INC	12/16/2015-09/30/2016	AMEND#6 INCREASE RTE14B(YPAO ROAD) RECONSTR & WIDENING PRJT#GU-NH-014B(001)	47,365.00
EMC2 ELECTRICAL INC DBA EMCE	08/15/2011-09/19/2015	TRAFFIC SIGNAL SYSTEM UPGRADE ISLANDWIDE CONTRACT TERM:AUG 15,2011 TO AUG 15,2012	484,138.00
EMC2 ELECTRICAL INC DBA EMCE	10/14/2015-03/17/2016	AMEND#2 INCREASE/EXTENSION TRAFFIC SIGNAL SYSTEM UPGRADE ISLANDWIDE	156,387.00
EVANGELISTA ACABADO ENGR	07/10/2015-05/05/2016	AMEND#1 INCREASE RTE 5 & RTE 12 RECONSTRUCTION AND WIDENING	374,832.00
FEJERAN, ALICIA V.	10/01/2015-09/30/2016	CONTRACTUAL CUSTOMER SERVICE SUPVISOR CONTRACT TERM 10/01/2015-09/30/2016	55,817.47
GHD INC.	08/21/2015-09/30/2016	AMEND#4 INCREASE F/INARAJAN LANDFILL SW-09-03	2,070,800.00
GUAHAN WASTE	06/14/2013-	SOLID WASTE MANAGEMENT AGENCY	8,810,000.00

CONTROL, INC	09/30/2014	OPERATIONS	
GUAM COMMUNITY COLLEGE	06/13/2016-10/11/2016	MOA NATIONAL SUMMER TRANSPORTATION INSTI TUTE PROGRAM CONTRACT TERM ENDS:10/11/16	20,083.00
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	11/12/2014-05/11/2015	INARAJAN ROUTE 4 SPOT REPAIRWORK CONTRAC T ENDS MAY 11,2015	82,542.00
HAWAIIAN ROCK PRODUCTS	10/28/2015-04/25/2016	REPAIR OF DAMAGED PAVEMENT SECTION AT VARIOUS LOCATIONS TERM ENDS:04/25/2016	302,300.00
IBANEZ, LINDA J.	09/30/2015-09/30/2016	INCREASE SERVICES FOR FY2016 ASSIST RECEIVER OPERATIONS MNGR 10/1/15-9/30/16	96,600.00
INT'L ARCHAEOLOGICAL RESEARCH	12/22/2014-09/30/2015	BILE/PIGUA BRIDGE REPLACEMENT PRJT#GUNH NBIS(007) TASK ORD#GUNHPSAS(002)-IARII01	67,247.00
INT'L 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	10/04/2015-09/30/2016	DWI COURT ENHANCEMENT PROJECT AL160105JOG CONTRACT TERM 10/01/15 - 09/30/16	10,500.00
JUDICIARY OF GUAM	01/03/2016-09/30/2016	DWI COURT ENHANCEMENT PROJECT AL160105JOG CONTRACT TERM 10/01/15 - 09/30/16	5,000.00
KINDO ELECTRIC, LLC	08/31/2015-07/27/2016	GOVERNMENT OF GUAM NEW STANDBY GENERATORS PROJECT # 500-5-1057-F-TER	293,000.00
KORANDO CORPORATION	03/06/2014-03/11/2016	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	06/10/2014-06/07/2017	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.	06/01/2016-06/01/2017	AMEND#13 INCREASE/EXTENSION ISLANDWIDE TRAFFIC SAFETY INFORMATION SYSTEM PRJT	91,610.96
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	02/23/2016-04/23/2016	RTE 1 SIGNALIZED PEDESTRAIN CROSSING AT CHAMORRO VILLAGE PRJT#GU-NH-0001(129)	201,400.00
MEGA UNITED CORPORATION	01/07/2016-05/06/2016	RENOVATION DPW BUS SATELLITE FACILITIES (DESIGN-BUILD) BID ITEM#2 ENDS: 5/6/2016	10,160.00
MEGA UNITED CORPORATION	01/07/2016-05/06/2016	RENOVATION DPW BUS SATELLITE FACILITIES (DESIGN-BUILD) BID ITEM#2 ENDS: 5/6/2016	88,750.00
MICRONESIAN APPRAISAL	11/10/2015-12/25/2015	TASK ORDER# GU-NH-AARS(003)-MICRO-4 APPRAISAL REVIEW SVCS RTE 14B YPAO ROAD	40,850.00
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 REPLACEME 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
N C MACARIO & ASSOCIATES	11/18/2015-09/30/2016	AMEND#3 INCREASE AJAYAN BRIDGE REPLACEME NT PROJ#GQ-ER-0004(114)	36,000.00

NIPPO USA, INC.	10/25/2013-09/30/2014	RTE 17 REHAB & WIDENING, PHASE 2A PROJECT#GU-NH-0017(107)	2,556,000.00
P & E CONSTRUCTION, INC.	08/10/2015-12/08/2015	DESIGN/BUILD PUBLIC WORKS BUS SATELLITE BLDG AT YONA TERM: 08/10/15-12/08/15	139,824.87
PACIFIC RIM MANAGEMENT, INC.	10/08/2015-09/18/2016	TO#GU-NH-OARS(002)-PACI-01 ACQUISITION S VCS F/APLACHO BRIDGE REPLACEMENT	4,345.00
PACIFIC RIM MANAGEMENT, INC.	01/22/2016-01/23/2017	TASK ORDER#GU-NH-OARS(002)PACI-02 ACQUISITION SVCS F/RTE 14B(YPAO ROAD)	15,675.00
PACIFIC RIM MANAGEMENT, INC.	07/27/2016-01/23/2017	AMEND#2 INCREASE&EXTENSION ISLANDWIDE RIGHT OF WAY ACQUISITION/RELOCATION PRJT	3,545.00
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	07/10/2012-01/28/2016	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	03/14/2014-05/01/2016	AMEND#1 INCREASE ISLDWIDE PRGM MGNMT SVCS 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	05/30/2014-05/31/2015	DEFN ACCESS ROAD PRGM SUP SVCS PRJT#GU-NH-IPMS(003) PTG-04 CONT ENDS: 05/31/15	157,450.03
PARSONS	09/30/2014-	AMEND# INCREASE TASK ORDER# PTG-8 CONSTR	939,842.38

TRANSPORTATION GRP INC	01/28/2016	MGMNT SVCS PRJT# GU-NH-IPMS(002)	
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
PARSONS TRANSPORTATION GRP INC	06/12/2015- 05/01/2016	AMEND#1 INCREASE TASK ORDER# GU-NH-IPMS( 003)PTG-10	107,272.95
PARSONS TRANSPORTATION GRP INC	09/15/2015- 01/28/2016	AMEND#2 INCREASE/EXTENSION TASK ORDER#GU -NH-IPMS(002)-PTG-08	159,776.57
PARSONS TRANSPORTATION GRP INC	10/16/2015- 09/30/2016	AMEND#1 INCREASE TO#GU-NH-IPMS(003)-PTG- 06 PROGRAM MANAGEMENT SUPPORT	75,000.00
PARSONS TRANSPORTATION GRP INC	12/01/2015- 09/30/2016	AMEND#3 INCREASE PRGM MNGT SUPPORT SVCS PRJT# GU-NH-IPMS(003)PTG-01	4,522,326.00
PARSONS TRANSPORTATION GRP INC	12/01/2015- 09/30/2016	AMEND#3 INCREASE PRGM MNGT SUPPORT SVCS PRJT# GU-NH-IPMS(003)PTG-01	433,421.00
PARSONS TRANSPORTATION GRP INC	12/11/2015- 05/26/2016	AMEND#2 INCREASE ASSET MGMT SYS - CONSTR PRJT DATA, PRJT#GU-NH-IPMS(003)PTG-08	64,945.00
PARSONS TRANSPORTATION GRP INC	12/11/2015- 05/01/2016	AMEND#2-TASK ORDER#GU-NH-IPMS(003)PTG09 ROUTE 1/ROUTE 3 INTERSECTION PROJECT	295,530.00
PARSONS TRANSPORTATION GRP INC	04/18/2016- 09/30/2016	TASK ORDER#PTG-05,PRJT#GU-NH-IPMS(003) CONSTRUCTION MANAGEMENT SERVICES	162,883.00
PARSONS TRANSPORTATION GRP INC	06/30/2016- 10/28/2016	FLEET MANAGEMENT SYSTEM TASK ORDER#PTG- 1 1, CONTRACT TERM:06/30/16 - 10/28/16	200,000.00
PORT AUTHORITY OF GUAM	04/07/2016- 09/30/2016	OPERATION A DAI HE HAO (PT16-03-03PPD) CONTRACT TERM ENDS: 09/30/2016	24,850.00
PROPACIFIC BUILDER CORP	01/07/2016- 05/06/2016	THE BUS STOPS HERE CONSTR OF NEW SCHOOL BUS SHELTER REPLC & REPAIR ENDS 5/6/2016	177,000.00
PROPACIFIC BUILDER CORP	01/07/2016- 05/06/2016	RENOVATION DPW BUS SATELLITE FACILITIES (DESIGN-BUILD) BID ITEM#1 ENDS: 5/6/2016	21,000.00
RE/MAX DIAMOND REALTY	05/26/2016- 02/21/2017	RTE 14B (YPAO ROAD) RECONSTRUCTION AND WIDENING PRJT# GU-NH-014B(001)	25,425.00
REX INTERNATIONAL INC	09/18/2015- 03/16/2016	GUAM GREAT SEAL RENOVATION(DESIGN-BUILD) CONTRACT TERM:09/18/2015 - 03/16/2016	264,300.00
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
SOUTHEASTERN ARCHAEOLOGICAL	01/22/2016- 09/16/2017	TASK ORDER# GU-NH-PSAS(002)-SEARCH-01 RTE 1 SIGNALIZED PEDESTRIAN CROSSING	48,037.67
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.	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-PCMS(001)-04 PRJT# GU-NH-0004(104)	44,590.00
SSFM INTERNATIONAL, INC.	12/01/2015-04/30/2016	AMEND#3 INCREASE PROF ENGINEERING SVCS RTE 3 PRJT#GU-DAR-0003(105) ENDS:4/30/16	111,129.97
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.	02/25/2016-06/04/2016	AMEND#3 INCREASE RTE 4 AGFAYAN BRIGDE REPLACEMENT PRJT#GQ-ER-0004(113)	110,306.22
STANLEY CONSULTANTS, INC.	02/25/2016-09/30/2016	AMEND#1 INCREASE RTE 4 TOGCHA RIVER TO IPAN BEACH PARK	68,081.66
STANLEY CONSULTANTS, INC.	02/25/2016-09/30/2016	AMEND#1 INARAJAN NORTH LEG(AS-MISA)BRIGDE REHABILITATION PRJT#GQ-ER-0004(110)	48,881.46
SWCA ENIRONMENTAL CONSULTANTS	05/10/2013-02/21/2017	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	10/04/2011-09/30/2012	GUATALI/ATANTANO BRIDGE PITI,GUAM CONTRACT TERM:OCT 4,2011-SEPT 30,2012	425,180.00
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-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
TG ENGINEERS, PC	06/12/2015-09/30/2015	AMEND#2 INCREASE PROF ENGR SVCS RTE1/3 INTERSEC IMPROV PRJT# GU-DAR-0001(125)	29,830.00
TG ENGINEERS, PC	10/27/2015-05/01/2017	TO#GU-NH-PCMS(002)-TGE-02 BILE/PIGUA BRIDGE REPLACEMENT PRJT#GU-NH-NBIS(007)	462,853.19
TG ENGINEERS, PC	05/09/2016-02/04/2017	TASK ORDER#GU-NH-OARS(002)-TGE-01 TECH SPRT SVCS RIGHT OF WAY ACQUISITION/RELOC	23,530.95
TG ENGINEERS, PC	05/27/2016-11/29/2016	ISLANDWIDE BRIDGE INSPECTION SERVICES, CONTRACT TERM: 06/02/2016 - 11/29/2016	222,298.00
TG ENGINEERS, PC	07/27/2016-02/04/2017	AMEND#1 INCREASE ISLANDWIDE RIGHT OF WAY ACQUISITION & RELOC PRJT#GU-NH-OARS(002)	27,852.38
UNLIMITED SERVICES GROUP, INC.	07/01/2015-12/24/2019	5YR HOUSEHOLD HAZARDOUS WASTE FACILITY & DISPOSE OF ALL WASTE COLLECTED	3,000,000.00
<b>DEPARTMENT OF PUBLIC WORKS TOTALS:</b>			<b>81,814,369.86</b>