



The Honorable  
 LOURDES A. LEON GUERRERO  
 Maga' Håga • Governor

The Honorable  
 JOSHUA F. TENORIO  
 Sigundo Maga' Låhi • Lieutenant Governor



VINCENT P. ARRIOLA  
 Director  
 JESSE G. GARCIA  
 Deputy Director

January 31, 2021

Doc Type: 36GL-21-0176  
 OFFICE OF THE SPEAKER  
 THERESE M. TERLAJE

The Honorable Therese M. Terlaje  
 Speaker, 36<sup>th</sup> Guam Legislature  
 Guam Congress Building  
 163 W. Chalan Santo Papa  
 Hagatna, Guam 96932

02-04-2021

Time: 3:26pm  
 Received: AA

Subject: Fiscal Year 2020 Fourth Quarter – Contract Listing

**Dear Madam Speaker:**

*Buenas yan Håfa A'dai!* Transmitted herewith is the Department of Public Works' Contract Listing for the FY 2020 Fourth Quarter (*Year-to-Date*) - (*from the Months of October 1, 2019 through September 30, 2020*).

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 Ms. Maria G. Duarte, Management Analyst IV, at 646-3250.

*Si Yu'us Ma'ase!*

VINCENT P. ARRIOLA

Attachment(s): *Contracts Listing*

cc: Governor of Guam  
 Public Auditor, OPA  
 Director, BBMR  
 Director, DOA

**COMMITTEE ON RULES  
 RECEIVED:  
 FEBRUARY 5, 2021 at 8:00 A.M.**

**For Government of Guam Contracts pursuant to 5 GCA §10306**  
**Government of Guam**  
**(2020 4th Qtr) Contracts**  
**(As of January 27, 2021)**

**DEPARTMENT OF PUBLIC WORKS**

Vendor Name	Duration	Description	Contract Amount
A B WON PAT - GU INTERNATIONAL	10/04/2020-09/30/2021	TRAFFIC ENFORCEMENT PROGRAM (PT21-03-02A PD) CONTRACT TERM:10/01/20-09/30/21	15,000.00
AECOM TECHNICAL SERVICES, INC.	08/11/2014-06/21/2018	AMEND#1 INCREASE PROF CONSTR MGMT SVC GU-NH-PCMS(002) TASK ORDER NO# AECOM-01	12,500.00
BROOKS CONCEPCION LAW, P.C	11/29/2018-09/30/2021	PROFESSIONAL LEGAL SVCS EMPHASIS IN CONSTRUCTION CONTRACT TERM:11/29/18-9/30/21	250,000.00
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
DUENAS, CAMACHO & ASSOCIATES	01/30/2013-09/30/2024	AMEND#5 RT17 REHAB/WIDENING RT5 TO RT4 EXECUTIVE ORDER NO.2012-13	499,812.81
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	09/20/2016-10/27/2017	TASK ORDER#GU-NH-RBDS(002)-DCA-01 ROADWAY AND BRIDGE DESIGN SERVICES	26,414.00
DUENAS, CAMACHO & ASSOCIATES	06/16/2017-06/15/2020	AMEND#4 INC/EXT RTE10A(AIRPORT/CHALAN PASAJEROS)RECONSTR/WIDENING PRJT#GUNH010A	220,535.00
DUENAS, CAMACHO & ASSOCIATES	12/27/2017-10/04/2019	APLACHO BRIDGE REPLACEMENT PROJ NO.GU-NH 0017(106)	4,527.00
DUENAS, CAMACHO & ASSOCIATES	10/23/2018-10/04/2019	AMEND#1 INCREASE TO#GU-NH-RBDS(002)-DCA- 02 APLACHO BRIDGE REPL TERM ENDS:10/4/19	6,220.55
DUENAS, CAMACHO & ASSOCIATES	05/14/2020-09/30/2024	AMD#7 INC RTE17 REHABILITATION & WIDENING (RTE5-RTE4) PRJT#GU-NH-0017(102)	13,303.00
E.M. CHEN & ASSOCIATES INC	11/15/2018-11/14/2021	PROFESSIONAL DESIGN SUPPORT SERVICES ON RT14B(YPAO RD) RECONSTRUCTION & WIDENING	92,801.00
EA ENGINEERING, SCIENCE, AND	12/08/2020-08/23/2021	TO#GU-NH-IESS(001)-EA-06 BIOLOGICAL FIELD SURVEY REPORT RT14B RECONSTR/WIDENING	10,598.96
EMPSCO-ENGINEERING CONSULTANTS	10/24/2018-10/09/2021	AMEND#1 INCREASE RTE5/PORION RTE12 RECONSTR & WIDENING TERM ENDS:10/08/2019	45,284.23
FIRST NET INSURANCE COMPANY	04/18/2018-03/13/2020	TAKE OVER AGREEMENT CONTRACT ENDS:12/27/ 2018	200,000.00
GHD INC.	03/08/2017-11/27/2021	RTE 14 RESURFACING TO#GU-NH-RBDS(002)- GHD-01, CONTRACT TERM:3/8/17 - 4/12/18	597,865.65
GHD INC.	12/09/2020-11/27/2021	AMEND#6 DEC/INC TO#GU-NH-RBDS(002)- GHD-01 RTE14 RESURFACING	124,639.37
GUAM COMMUNITY COLLEGE	07/26/2017-12/31/2017	MOA NATIONAL SUMMER TRANSPORTATION INSTITUTE PROGRAM(2017) PRJT#GU-THS-NSTI(005)	20,069.00
HAWAIIAN ROCK PRODUCTS	04/05/2018-07/18/2019	ISLANDWIDE PAVEMENT RESURFACING PRJT#GU- VST-5-0001-L-TER, CNTRC TERM ENDS:4/5/19	1,200,000.00
HAWAIIAN ROCK PRODUCTS	08/03/2020-04/22/2021	CO#1 INC/EXT ISLANDWIDE VILLAGE STREET PAVEMENT RESURFACING CNTRC ENDS:04/22/21	500,000.00
HAWAIIAN ROCK PRODUCTS	08/12/2020-04/22/2021	CO#2 INCREASE ENDS: 04/22/2021 PROJECT NO: GU-VST-5-0002-L-TER	327,411.03
INT'L	12/22/2014-	BILE/PIGUA BRIDGE REPLACEMENT PRJT#GUNH	67,247.00

ARCHAEOLOGICAL RESEARCH	08/19/2019	NBIS(007) TASK ORD#GUNHPSAS(002)-IARII01	
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
INT'L ARCHAEOLOGICAL RESEARCH	07/17/2020-02/26/2021	TO#GU-THS-PSAS(003)-IARII-02 ARCHAEOLOGICAL MONITORING REPORT	6,581.20
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	12/07/2020-05/06/2021	ATANTANO BRIDGE(TEMP REPAIR 2019) CONTRACT TERM:12/7/20-5/6/21	376,730.50
MICRONESIAN APPRAISAL	02/06/2020-01/01/2021	LOT2143-2-R2-R/W RTE 14B YPAO(MICRO-05) (02/06/2020-01/01/2021) GU-NH-014B(001)	3,000.00
MICRONESIAN APPRAISAL	07/06/2020-01/16/2021	TO#GU-THS-AARS(005)-MICRO-6 RTE17 REHAB & WIDENING PH2B RTE5-RTE4A	4,500.00
MILO APPRAISAL GROUP	02/10/2020-01/01/2021	LOT2143-2-R2-R/W RTE 14B YPAO (MILO-05) (02/10/2020-01/01/2021) GU-NH-014B(001)	6,096.00
MILO APPRAISAL GROUP	07/06/2020-01/16/2021	TO#GU-THS-AARS(005)-MILO-6 RTE17 REHAB & WIDENING PH2B RTE5-RTE4A	4,410.00
N C MACARIO & ASSOCIATES	05/09/2017-05/09/2018	AMEND#4 INCR PROF ENGINEERING SVCS AJAYAN BRIDGE REPL PJT#GQ-ER-0004(114)	30,601.00
PACIFIC SOLAR & PHOTOVOLTAICS	07/29/2019-10/27/2019	DPW PHOTOVOLTAIC SYSTEM VARIOUS LOCATIONS (DESIGN-BUILD)CONTRACT ENDS:10/27/19	315,525.00
PARSONS TRANSPORTATION GRP INC	11/15/2017-09/30/2018	AMEND#8 INCREASE TASK ORDER#GU-NH-IPMS(003)PTG-06 F/LOCAL FUNDED PRGM MGMT SUP	200,000.00
PARSONS TRANSPORTATION GRP INC	07/09/2018-03/18/2021	TO#GU-THS-IPMS(004)-PTG-02 PAVEMENT MGMT SYSTEM CONTRACT TERM ENDS:03/18/2021	559,287.00
PARSONS TRANSPORTATION GRP INC	08/07/2018-03/18/2021	TO#GU-THS-IPMS(004)-PTG-04 DEF ACCESS RD PRGM OVERSIGHT RTE3 WIDENING ENDS3/18/21	868,237.00
PARSONS TRANSPORTATION GRP INC	11/28/2018-03/19/2021	TO#GUTHSIPMS(004)PTG-08 DARP RECONS MULT BRDG'S/RTE1/3/9 UNDER PAVEMENT INFRASTR	155,013.40
PARSONS TRANSPORTATION GRP INC	10/06/2019-03/18/2021	ON-THE-JOB TRAINING/SUPPORTIVE SVC (OJT/SS) PROJECT NO: GU-THS-JTSS(006)	78,917.00
PARSONS TRANSPORTATION GRP INC	12/10/2019-09/30/2020	AMEND#4 INC/DEC TO#GU-THS-IPMS(004) PTG-06 CONTRACT TERM:10/01/19-09/30/20	191,981.00
PARSONS TRANSPORTATION GRP INC	02/28/2020-03/18/2021	AMEND#1-EXHIBIT A & C-COST OF SERVICES TASK ORDER#GU-THS-IPMS(004)-PTG-01	2,845,276.00
PARSONS TRANSPORTATION GRP INC	10/01/2020-03/18/2021	AMEND#6 INC/DEC TO#GU-THS-IPMS(004) PTG-06 CONTRACT TERM:10/01/20-03/18/21	47,028.00
PORT AUTHORITY OF GUAM	10/04/2020-09/30/2021	OPERATION A'DAI HE'HAO (PT21-03-03PPD) CONTRACT TERM: 10/01/20-09/30/21	10,000.00
RE/MAX DIAMOND REALTY	12/18/2018-01/16/2021	TO#GU-THS-OARS(003)-RE/MAX-01 ISLDWIDE RIGHT-OF-WAY ACQUISITION&RELOCATION	22,180.00
SMITHBRIDGE GUAM, INC.	11/10/2010-03/31/2013	REPLACEMENT YLIG 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.	10/01/2019-10/05/2021	AMEND#2 EXT ROUTE 3 WIDENING RTE 28 TO CHALAN KARETA PRJT#GU-DAR-0003(105)	432,998.20
STANLEY	01/24/2018-	PROF CNSTRC MGMT SVCS RTE3 WIDENING FRM RTE28	4,945,253.81

CONSULTANTS, INC.	01/23/2022	TO CHALAN KARETA TERM END 1/23/22	
TG ENGINEERS, PC	10/25/2016-11/22/2019	TO#GU-NH-RBDS(002)-TGE-01 FOR ROUTE 20 (TIYAN PARKWAY), PHASE 2 GU-NH-0020(002)	1,581,000.45
TG ENGINEERS, PC	02/16/2017-11/27/2019	AMEND#1 INCREASE/EXTENSION BILE/PIGUA BRIDGE REPL TO#GU-NH-PCMS(002)-TGE-02	701,971.70
TG ENGINEERS, PC	01/10/2019-11/22/2019	AMEND#1 INC TO#GU-NH-RBDS(002)-TGE-01 RTE20 (TIYAN PARKWAY) PHASE 2	240,075.60
TG ENGINEERS, PC	08/22/2019-12/10/2019	TO#GU-NH-PLSS(001)-TGE-01 ISLDWIDE PROF LAND SURVEYING SVCS CNTRCT ENDS:12/10/19	32,745.56
TODAY'S REALTY	12/14/2018-01/16/2021	TO#GU-THS-OARS(003)-TODAY'S-01 ISLDWIDE RIGHT-OF-WAY ACQUISITION&RELOCATION PRJT	24,000.00
TODAY'S REALTY	11/18/2019-01/16/2021	TO#GU-THS-OARS(003)-TODAY'S-02 CLOSING & ESCROW SVCS RTE14B RECNSTR & WIDENING	10,000.00

**DEPARTMENT OF PUBLIC WORKS TOTALS: 26,515,188.39**

**GRAND TOTAL: 26,515,188.39**