The Honorable
EDDIE BAZA CALVO
Governor

The Honorable
RAY TENORIO
Lieutenant Governor

public works
DIPATTAMENTON CHE'CHO' PUPBLEKO

GLENN LEON GUERRERO
Director

FELIX C. BENAVENTE
Deputy Director

April 20, 2016

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

Subject: Fiscal Year 2016 First 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 First Quarter (year-to-date) for the month ending December 31, 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'åse.

GLENN LEON GUERRERO

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 1st Qtr) Contracts
(As of April 19, 2016)

DEPARTMENT OF PUBLIC WORKS

Vendor Name	Duration	Description	Contract Amount
A B WON PAT - GU INTERNATIONAL	10/01/2015-09/30/2016	SEATBELT ENFORCEMENT PROJECT PRJT AGREEM ENT 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
AECOM TECHNICAL SERVICES, INC.	04/01/2012-04/13/2016	TECH SUPPORT SVC ISLANDWIDE ROADWAY AND BRIDGE DESIGN	200,000.00
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.	05/09/2014-09/30/2016	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	06/04/2013-01/16/2015	ROUTE 4 AGFAYAN BRIDGE REPLACEMENT CONTRACT TERM:JUNE 4,2013-NOV 12,2014	4,658,533.00
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
BLACK CONSTRUCTION CO	06/26/2015-12/31/2016	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-BU ILD) 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	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
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	11/07/2015-12/28/2015	TASK ORDER#GU-NH-AARS(003)-CORNER-02 APPRAISAL/APPRAISAL REVIEW SERVICES	42,875.00
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
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 & DRA INAGE 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) RECON STR & 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) RECON STR & 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 SIGNA L SYSTEM UPGRADE ISLANDWIDE	156,387.00
EVANGELISTA ACABADO ENGR	07/10/2015-05/05/2016	AMEND#1 INCREASE RTE 5 & RTE 12 RECONSTR UCTION AND WIDENING	374,832.00
EVANGELISTA ACABADO ENGR	07/31/2015-05/05/2016	ROUTE 5 AND PORTION OF ROUTE 12 RECONSTRUCTION AND WIDENING	264,086.00
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 CONTROL, INC	06/14/2013-09/30/2014	SOLID WASTE MANAGEMENT AGENCY 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	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
IMCO GENERAL CONSTRUCTION, INC	03/10/2014-06/23/2015	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	06/08/2015-06/23/2015	CHANGE ORDER#4 INCREASE TIYAN PARKWAY PHASE 1	127,946.39
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 AL160105JO G CONTRACT TERM 10/01/15 - 09/30/16	10,500.00
KINDO ELECTRIC, LLC	08/31/2015-02/27/2016	GOVERMENT OF GUAM NEW STANDBY GENERATORS PROJECT # 500-5-1057-F-TER	293,000.00
KORANDO CORPORATION	03/06/2014-04/18/2015	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	06/10/2014-06/07/2016	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.	10/01/2015-09/30/2016	CERTIF OF FUNDS INC ISLDWIDE TRAFFIC SAF ETY INFO SYS PRJT CONTR ENDS 09/30/2016	27,500.00
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	11/10/2015-12/10/2015	TASK ORDER# GU-NH-AARS(003)-MICRO-3 APPRAISAL REVIEW SVCS RTE 14B YPAO ROAD	18,035.00
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	09/30/2011-09/30/2016	PROFESSIONAL ENGINEERING SERVICE FOR AJAYAN BRIDGE REPLACEMENT	564,136.26
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 CORPORATION	10/25/2013-09/30/2014	RTE 17 REHAB & WIDENING, PHASE 2A PROJECT#GU-NH-0017(107)	2,556,000.00
NIPPO USA, INC.	01/01/2016-09/30/2016	CHANGE ORDER#2 INCREASE/EXTENSION RTE1 RESURFACING (YIGO&ASAN/PITI)ENDS 11/7/15	142,330.41
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.	10/08/2015-01/17/2016	TO#GU-NH-OARS(002)-PACI-01 ACQUISITION S VCS F/APLACHO BRIDGE REPLACEMENT	4,345.00
PACIFIC RIM MANAGEMENT, INC.	01/22/2016-04/26/2016	TASK ORDER#GU-NH-OARS(002)PACI-02 ACQUIS ITION SVCS F/RTE 14B(YPAO ROAD)	15,675.00
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 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	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	09/30/2014-01/28/2016	AMEND# INCREASE TASK ORDER# PTG-8 CONSTR MGMNT SVCS PRJT# GU-NH-IPMS(002)	939,842.38
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
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-IMPS(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	12/11/2015-	AMEND#2-TASK ORDER#GU-NH-IPMS(003)PTG09	295,530.00

TRANSPORTATION GRP INC	05/01/2016	ROUTE 1/ROUTE 3 INTERSECTION PROJECT	
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
PROPACIFIC BUILDER CORP	01/07/2016-05/06/2016	RENOVATION DPW BUS SATELLITE FACILITIES (DESIGN-BUILD) BID ITEM#1 ENDS: 5/6/2016	88,000.00
PROPACIFIC BUILDER CORP	01/07/2016-05/06/2016	RENOVATION DPW BUS SATELLITE FACILITIES (DESIGN-BUILD) BID ITEM#3 ENDS: 5/6/2016	16,000.00
PROPACIFIC BUILDER CORP	01/07/2016-05/06/2016	RENOVATION DPW BUS SATELLITE FACILITIES (DESIGN-BUILD) BID ITEM#3 ENDS: 5/6/2016	88,000.00
REX INTERNATIONAL INC	12/19/2013-11/13/2015	REPL PETRO DISTR PIPNG & APPRU PROJECT# GU-PAG-0011(004)	1,538,819.00
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-PC MS(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.	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.	05/08/2015-06/04/2016	AMEND#2 INCREASE PROF CONSTR MGMT SVC GU-NH-PCMS(002) TASK ORDER # STANLEY-02	215,221.49
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)BRIGD E 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	10/19/2009-12/31/2011	ROUTE 29 RECONSTRUCTION/WIDENING SERVICE DATE OCT 19,2009-DEC 31,2011	498,652.00

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-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
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
UNLIMITED SERVICES GROUP, INC.	07/01/2015-12/24/2019	5YR HOUSEHOLD HAZARDOUS WASTE FACILITY & DISPOSE OF ALL WASTE COLLECTED	3,000,000.00
		DEPARTMENT OF PUBLIC WORKS TOTALS:	**93,156,989.01**

GRAND TOTAL: 93,156,989.01