



*The Honorable*  
**EDDIE BAZA CALVO**  
*Governor*

*The Honorable*  
**RAY TENORIO**  
*Lt. Governor*



**CARL V. DOMINGUEZ**  
*Acting Director*  
**JON "JAY" ROJAS**  
*Deputy Director*

January 28, 2013

The Honorable Speaker Judith T. Won Pat  
I Mina' Trentai Dos Na Liheslaturan Guahan  
155 Hesler Place  
Hagatna, Guam 96910

Re: FY2013 First Quarter Reporting Requirements – Department of Public Works  
Contract Listing

**Dear Madam Speaker Won Pat:**

Transmitted herewith is the Department of Public Works' Contract Listing Report for FY2012 Fourth Quarter Report for the months ended October 1, 2012 through December 31, 2012 electronically generated from the Department of Administration.

DPW's Contract Listing Report can be reviewed on our website at: [www.dpw.guam.gov](http://www.dpw.guam.gov)

Should you have any questions, please do not hesitate to contact Mrs. Arleen U. Pierce, Controller at 646-3154 or 646-3231.

  
**CARL V. DOMINGUEZ**  
Acting Director

Attachment: FY2013 Contract Listing Report

Cc: Office of the Public Auditor, OPA  
Bureau of Budget & Management Research, BBMR  
Guam State Clearing House (Federal Funded Program Only)

**For Government of Guam Contracts pursuant to 5 GCA §10306**  
**Government of Guam**  
**(2013 1st Qtr) Contracts**  
**(As of February 05, 2013)**

**DEPARTMENT OF PUBLIC WORKS**

| <b>Vendor Name</b>             | <b>Duration</b>       | <b>Description</b>  | <b>Contract Amount</b> |
|--------------------------------|-----------------------|---|------------------------|
| A B WON PAT - GU INTERNATIONAL | 12/03/2012-09/30/2013 | FY2013 DUI ENFORCEMENT PROGRAM-IMPAIRED CONTRACT TERM:DEC 3,2012-SEPT 30,2013   | 10,000.00              |
| AECOM TECHNICAL SERVICES, INC. | 04/01/2012-04/13/2013 | TECH SUPPORT SVC ISLANDWIDE ROADWAY AND BRIDGE DESIGN                           | 200,000.00             |
| AECOM TECHNICAL SERVICES, INC. | 05/24/2012-09/30/2013 | AMEND#1&2-FROM AECON PACIFIC TO AECON TECHNICAL SVC                             | 695,505.49             |
| AECOM TECHNICAL SERVICES, INC. | 11/14/2012-09/30/2013 | AMEND#03-PROFESSIONAL SERVICE   | 302,000.00             |
| ALPINE TECHNOLOGY CORPORATION  | 05/08/2012-09/30/2020 | AMEND#1 ADDITIONAL TRAINING/EQUIPMENT   | 225,000.00             |
| ALPINE TECHNOLOGY CORPORATION  | 05/08/2012-09/30/2020 | AMEND#2 ADDITIONAL SERVICES/EQUIPMENT   | 240,078.00             |
| ALPINE TECHNOLOGY CORPORATION  | 05/08/2012-09/30/2020 | AMEND#3 ADDITIONAL PAYMENT/SERVICES   | 317,466.00             |
| ASTORGA, CARMEN M.T.           | 05/03/2010-09/30/2020 | ADM SERVICE SUPPORT   | 52,100.00              |
| ATTORNEY GENERAL OF GUAM & THE | 12/03/2012-09/30/2013 | FY2013 HIGHWAY SAFETY PROSECUTION PROGRM CONTRACT TERM:DEC 03,2012-SEPT 30,2013 | 25,000.00              |
| BEJESS ENTERPRISES INC         | 01/09/2012-09/30/2014 | CHANGE ORDER#6 NORTH GUAM SIGNALIZATION CONTRACT TERM:JAN 9,2012-SEPT 30,2014   | 235,000.00             |
| BEJESS ENTERPRISES INC         | 01/11/2013-09/30/2014 | CHG ORDER#9 NORTH GUAM SIGNALIZATION CONTRACT TERM:JAN 11,2013-SEPT 30,2014     | 2,819.74               |
| BLACK CONSTRUCTION CO          | 05/03/2012-09/30/2013 | CHG ORDER#31 LAYON ENTRANCE AREA CELL1/2 CONTRACT TERM:MAY 3,2012-SEPT 30,2013  | 16,828.87              |
| BLACK CONSTRUCTION CO          | 05/03/2012-09/30/2013 | CHG ORDER#32 LAYON ENTRANCE AREA CELL1/2 CONTRACT TERM:MAY 03,2012-SEPT 30,2013 | 41,050.32              |
| BLACK CONSTRUCTION CO          | 07/18/2012-09/30/2014 | CHANGE ORDER#9 EXECUTIVE ORDER 2010-23 REHAB RT4 BRIDGES TALOFOFO/TOGCHA RIVERS | 54,223.00              |
| BLACK CONSTRUCTION CO          | 09/18/2012-09/30/2014 | CHANGE ORDER#7 INCREASE REHAB ROUTE 4 BRIDGES OVER TALOFOFO AND TOGCHA RIVERS   | 70,385.50              |
| BLACK CONSTRUCTION CO          | 01/02/2013-09/30/2013 | CHG ORDER#33 LAYON ENTRANCE AREA CELL1/2 CONTRACT FINAL PYMT 12/25/2012         | 288,122.67             |
| BROWN AND CALDWELL             | 05/12/2011-05/12/2012 | CLOSURE ORDOT DUMP CHALAN PAGO, GUAM CONTRACT TERM:MAY12,2011 TO MAY 12,2012    | 6,192,198.00           |
| 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              |

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|--------------------------------|-----------------------|--|---------------|
| CAPTAIN & ASSOCIATES, INC.     | 10/31/2012-09/30/2015 | AMEND#1 INCREASE APPRAISAL SERVICES EXECUTIVE ORDER NO.2012-13                   | 25,000.00     |
| CARBULLIDO, ANTHONY J.         | 09/30/2012-09/30/2013 | FOR SERVICES RENDERED  | 89,470.00     |
| CASTRO, JONATHAN M.            | 05/03/2010-09/30/2020 | ADM SERVICE SUPPORT  | 44,900.00     |
| CENTER FOR MICRONESIAN         | 01/06/2012-03/31/2013 | ON-THE-JOB TRNG PACIFIC ISLANDERS CENTER CONTRACT TERM:SEPT 20,2011-SEPT 30,2012 | 560,000.00    |
| CENTRAL FEDERAL LANDS HIGHWAY  | 01/18/2004-09/30/2009 | TO ESTABLISH ROLES,RESPONSIBILITIES,AND PROCESURES AT WHICH WORK DONE BY CFLHD   | 50,000.00     |
| CENTRAL FEDERAL LANDS HIGHWAY  | 07/12/2006-09/30/2009 | 1ST AMENDMENT REF:C040601480 DTD 1/18/04 SUPPORT AGREEMENT #X68040009 FOR FLH    | 300,000.00    |
| CHI CONSTRUCTION INC           | 02/03/2010-09/30/2014 | MASSO RIVER BRIDGE RESTORATION SERVICE DATE FEB 1,2010 TO SEPT 30,2010           | 110,000.00    |
| 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     |
| CORE TECH INTERNATIONAL        | 08/17/2009-09/30/2012 | RT 11 SHORE PROTECTION CABRAS PITI,GUAM SERVICE DATE AUG 17,2009-MAY 31,2010     | 3,000,000.00  |
| CORE TECH INTERNATIONAL        | 09/30/2010-09/30/2012 | CHANGE ORDER#1-ROUTE 11 SHORE PROTECTION CABRAS ISLAND, GUAM                     | 371,416.19    |
| CORE TECH INTERNATIONAL        | 01/13/2011-09/30/2012 | CHANGE ORDER#2 INCREASE/EXTENSION DATE EXECUTIVE ORDER NO.2010-23                | 957.18        |
| CORE TECH INTERNATIONAL        | 09/27/2011-02/19/2013 | RT11(RT1-PAG)TRUCK ENFORCEMENT STATION CONTARCT TERM:SEPT 27,2011-DEC 31,2012    | 13,769,791.00 |
| CORE TECH INTERNATIONAL        | 09/27/2011-02/19/2013 | RT11(RT1-PAG)TRUCK ENFORCEMENT STATION CONTRACT TERM:SEPT 27,2011-DEC 31,2012    | 1,595,209.00  |
| 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        | 05/01/2012-02/19/2013 | CHANGE ORDER#3 INCREASE/EXTENSION DATE RT11/RT1 PAG&TRUCK ENFORCE SCREEN STATIO  | 260,433.00    |
| CORE TECH INTERNATIONAL        | 09/04/2012-02/19/2013 | CHANGE ORDER#5 ROUTE 11,ROUTE 1 TO PAG/ TRUCK ENFORCEMENT SCREENING STATION      | 12,605.66     |
| CORE TECH INTERNATIONAL        | 09/04/2012-02/19/2013 | CHANGE ORDER#6 ROUTE 11/ROUTE 1 TO PAG & TRUCK ENFORCEMENT SCREENING STATION     | 12,819.77     |
| DUENAS, CAMACHO & ASSOCIATES   | 09/03/2008-09/30/2009 | BILE/PIGUA BRIDGES RECONSTRUCTION SERVICE DATE 03/24/08 THRU 09/30/2009          | 121,527.00    |
| DUENAS, CAMACHO & ASSOCIATES   | 10/19/2009-09/30/2011 | AMEND#1-INCREASE FOR EXTEND SVC  | 576,223.00    |
| DUENAS, CAMACHO & ASSOCIATES   | 10/20/2009-09/30/2012 | AMENDMENT#1 ROUTE 17 PROJECT#GU-NH-0017 SERVICE DATE OCT 20,2009-SEPT 30,2011    | 160,534.00    |
| 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   | 04/13/2010-04/13/2013 | ROADWAY/BRIDGE DESIGN CONSULTANT SERVICE DATE APRIL 13,2010-SEPT 30,2014         | 200,000.00    |

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|------------------------------|-----------------------|---|------------|
| DUENAS, CAMACHO & ASSOCIATES | 09/30/2010-09/30/2014 | RT27 RECON/DRAINAGE FINEGAY(HARMON/TAM) SERVICE DATE APRIL 12,2010-SEPT 30,2014   | 434,577.00 |
| DUENAS, CAMACHO & ASSOCIATES | 11/15/2010-09/30/2012 | AMEND#2-ROUTE 17 REHABILITATION & WIDENING (ROUTE 5 TO ROUTE 4)                   | 64,395.00  |
| 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 | 11/23/2010-09/30/2015 | AMEND#1 INCREASE BILE/PIGUA RECONSTRUCT SERVICE DATE NOV 23,2010-SEPT 30,2015     | 267,070.10 |
| DUENAS, CAMACHO & ASSOCIATES | 12/09/2010-09/30/2012 | ALPACHO BRIDGE REPLACEMENT PROJECT CONTRACT TIME:DEC 9,2010 TO SEPT 30,2011       | 261,803.00 |
| DUENAS, CAMACHO & ASSOCIATES | 09/19/2011-09/30/2012 | AMEND#3 RT17 REHAB & WIDENING(RT5-RT4) CONTRACT TERM:SEPT 19,2011-SEPT 30,2012    | 24,614.00  |
| DUENAS, CAMACHO & ASSOCIATES | 10/01/2011-09/30/2014 | AMENMENT#1 PROJECT NO.GU-NH-0027(004)   | 20,058.00  |
| DUENAS, CAMACHO & ASSOCIATES | 11/30/2011-09/30/2013 | AMEND#1 ALPACHO BRIDGE REPLACEMENT CONTRACT TERM:NOV 30,2011-SEPT 30,2013         | 26,462.00  |
| DUENAS, CAMACHO & ASSOCIATES | 12/05/2011-09/30/2014 | AMEND#2 RT27(FINEGAYAN)RECON/DRAINAGE CONTRACT TERM:DEC 5,2011-SEPT 30,2014       | 15,860.00  |
| 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 | 07/02/2012-09/30/2012 | RESTORE LIQU BALACNE DTD: 09/30/2010 EXTEND CONTRACT FROM C050603851-3853         | 85,857.00  |
| DUENAS, CAMACHO & ASSOCIATES | 07/10/2012-04/30/2013 | ENGINEERING SVCS, TIYAN PARKWAY,PHASE I CONTRACT TERM:JULY 10,2012-APRIL 30,2013  | 515,093.00 |
| 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 | 10/31/2012-09/30/2014 | AMEND#4 RT17 REHAB/WIDENING(RT5 TO RT4) EXECUTIVE ORDER NO.2012-13                | 15,008.00  |
| 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 | 01/25/2013-09/30/2014 | AMEND#3 RT27 FINEGAYAN HARMON CUTOFF TAM EXECUTIVE ORDER NO.2010-23               | 51,004.00  |
| DUENAS, CAMACHO & ASSOCIATES | 01/28/2013-09/30/2013 | 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 | 01/30/2013-09/30/2014 | AMEND#4 RT27 FINEGAYAN HARMON CUTOFF TAM EXECUTIVE ORDER NO.2010-23               | 187,665.56 |
| E.M. CHEN & ASSOCIATES INC   | 05/20/2009-09/30/2014 | AMENDMENT#1 RT14B(YPAO RD)RECONSTRUCTION SERVICE DATE MAY 20,2009 TO SEPT 30,2014 | 109,995.00 |
| E.M. CHEN & ASSOCIATES INC   | 07/02/2010-09/30/2014 | AMEND#2 INCREASE RECON/WIDENING YPAO RD SERVICE DATE JULY 2,2010-SEPT 30,2014     | 34,616.00  |
| E.M. CHEN & ASSOCIATES INC   | 02/21/2012-09/30/2014 | AMEND#3 RT 14B RECON/WIDEN(YPAO ROAD) CONTRACT TERM:FEB21,2012-SEPT 30,2014       | 22,344.00  |
| ELLA BUILDERS                | 07/26/2012-12/31/2012 | (RECEIVER)SOILD WASTE AUTHORITY OFFICE BUILDING SAFETY IMPROVEMENTS PER JOANNE    | 126,801.25 |

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| EMC2 ELECTRICAL INC<br>DBA EMCE  | 08/15/2011-<br>08/15/2012 | TRAFFIC SIGNAL SYSTEM UPGRADE ISLANDWIDE<br>CONTRACT TERM:AUG 15,2011 TO AUG 15,2012 | 484,138.00    |
| FEJERAN, ALICIA V.               | 10/01/2012-<br>09/30/2013 | CUSTOMER SERVICE SUPERVISOR  | 55,817.47     |
| GHD INC.                         | 02/07/2012-<br>09/30/2013 | AMENDMENT#2 PROJECT#RECEIVER SW-09-03<br>CONTRACT TERM:FEB 2,2012-SEPT 30,2013       | 1,500,000.00  |
| GUAHAN WASTE<br>CONTROL, INC     | 09/30/2012-<br>09/30/2013 | AMEND#3 INCREASE GUAM SOLID WASTE-HAULER<br>CONTRACT TERM:APRIL 12,2012-SEPT 30,2013 | 1,500,000.00  |
| GUAM CONSTRUCTION<br>COMPANY     | 11/19/2009-<br>06/24/2013 | ROUTE 25 RECONSTRUCTION AND WIDENING<br>SERVICE DATE NOV 19,2009-NOV 30,2010         | 450,099.00    |
| GUAM CONSTRUCTION<br>COMPANY     | 12/01/2009-<br>06/24/2013 | ROUTE 25 RECONSTRUCTION AND WIDENING<br>SERVICE DATE NOV 19,2009-NOV 30,2010         | 6,336,901.00  |
| GUAM CONSTRUCTION<br>COMPANY     | 08/10/2011-<br>06/24/2013 | CHANGE ORDER#2 INCREASE RT25 REONS/WIDE<br>CONTRACT TERM:AUG 10,2011-AUG 10,2012     | 399,705.54    |
| GUAM CONSTRUCTION<br>COMPANY     | 04/23/2012-<br>06/24/2013 | AMEND#3 INCREASE RT25 RECONSTRUCT/WIDEN<br>CONTRACT TERM:04/23/2012 TO 04/23/2013    | 185,338.51    |
| GUAM CONSTRUCTION<br>COMPANY     | 12/10/2012-<br>06/24/2013 | AMEND#4 INCREASE ROUTE 25 RECONSTRUCTION<br>& WIDENING                               | 244,060.59    |
| HAWAIIAN ROCK<br>PRODUCTS        | 04/30/2009-<br>09/30/2012 | ROUTE 4 RESURFACING(MC DONALDS-ROUTE 10)<br>SERVICE DATE APRIL 30,2009-JUNE 30,2010  | 14,900,495.00 |
| HAWAIIAN ROCK<br>PRODUCTS        | 05/07/2010-<br>09/30/2012 | CHANGE ORDER#1 INCREASE SERVICE DATE APRIL<br>29,2010-AUG 31,2011                    | 171,147.00    |
| HAWAIIAN ROCK<br>PRODUCTS        | 08/16/2010-<br>09/30/2012 | CHANGE ORDER#4-INCREASE CONTRACT BALANCE   | 1,192,695.00  |
| HAWAIIAN ROCK<br>PRODUCTS        | 01/21/2011-<br>09/30/2012 | CHANGE ORDER#6 INCREASE  | 6,838.92      |
| HAWAIIAN ROCK<br>PRODUCTS        | 01/21/2011-<br>09/30/2012 | CHANGE ORDER#7 INCREASE  | 12,973.91     |
| HAWAIIAN ROCK<br>PRODUCTS        | 10/01/2011-<br>09/30/2012 | CHANGE ORDER#8 PROJECT#GU-NH-0004(010)   | 27,925.12     |
| HAWAIIAN ROCK<br>PRODUCTS        | 10/01/2011-<br>09/30/2012 | CHANGE ORDER#9 PROJECT#GU-NH-0004(010)   | 81,265.31     |
| HERZOG<br>ENVIRONMENTAL INC.     | 09/30/2012-<br>09/30/2013 | OPERATING FEE FOR SERVICES PROVIDED  | 2,871,680.00  |
| HIGHWAY SAFETY<br>SERVICES, LLC  | 11/30/2009-<br>09/30/2012 | ISLANDWIDE SCHOOL ZONE SIGNS SERVICE DATE<br>NOV 30,2009-JUNE 30,2010                | 258,595.00    |
| HINEY, STEPHEN W.                | 06/29/2011-<br>09/30/2011 | CONTRACTOR SOLID WASTE OPERATION MANAGER<br>PER JOANNE FLORES/RECEIVER               | 88,654.00     |
| HNC ARCHITECT INC                | 10/01/1999-<br>12/30/2002 | DESIGN OF TUMON POLICE PRECINCT FACILITY   | 53,000.00     |
| IBANEZ, LINDA J.                 | 09/30/2012-<br>09/30/2013 | FOR SERVICES RENDERED  | 96,600.00     |
| INTERNATIONAL<br>BRIDGE & CONST. | 07/31/2012-<br>02/26/2013 | BARRIGADA VILLAGE ROAD SPOT REPAIR WORK<br>CONTRACT TERM:JUNE 26,2012-FEB 26,2013    | 181,849.00    |
| INTERNATIONAL<br>BRIDGE CORP.    | 09/30/2009-<br>09/30/2013 | ROUTE 15 RESTORATION(TON ROBIT STREET)<br>SERVICE DATE OCT 5,2009-SEPT 30,2014       | 942,678.00    |
| JUDICIARY OF GUAM                | 12/03/2012-<br>09/30/2013 | FY2013 DWI COURT ENHANCEMENT PROGRAM<br>CONTRACT TERM:DEC 03,2012-SEPT 30,2013       | 20,000.00     |

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| KINDEN CORPORATION            | 09/28/2009-10/23/2011 | INTERSECTION SIGNALIZATION PROJECT SERVICE DATE OCT 05,2009-SEPT 30,2014          | 4,502,542.33 |
| KINDEN CORPORATION            | 01/21/2011-10/23/2011 | CHANGE ORDER#1 INCREASE RT16 HAPPY MART EXECUTIVE ORDER NO. 2010-23               | 129,713.82   |
| KINDEN CORPORATION            | 10/18/2011-10/23/2011 | CHANGE ORDER#4-ROUTE 8/10/16 TRI-INTERSECTION IMPROVEMENTS & NEW SIGNALIZATION    | 196,584.30   |
| KINDEN CORPORATION            | 11/29/2011-10/23/2011 | CHG ORDER#5 NEW SIGNALIZATION RT 8/10/16 CONTRACT TERM:NOV 29,2011-DEC 30,2011    | 233,721.02   |
| KLEINFELDER GUAM 101, LLC     | 12/15/2011-09/30/2014 | ISLANDWIDE QUALITY ASSRANCE TESTING CONTRACT TERM:SEPT 27,2011-SEPT 30,2012       | 202,000.00   |
| KLEINFELDER GUAM 101, LLC     | 07/12/2012-09/30/2014 | AMEND#1 ISLANDWIDE QUALITY ASSUANCE TEST CONTRACT TERM:JULY 12,2012-SEPT 30,2014  | 280,485.00   |
| KLEINFELDER GUAM 101, LLC     | 01/15/2013-03/27/2013 | AMEND#2 EXECUTIVE ORDER NO.2012-13 CONTRACT TERM:SEPT 27,2012-MARCH 27,2013       | 312,822.00   |
| LEDGE LIGHT TECHNOLOGIES INC. | 01/28/2013-09/30/2013 | AMEND#10-STATE TRAFFIC SAFETY INFORMATIO SYSTEMS (FY2013)                         | 166,788.88   |
| LEDGE LIGHT TECHNOLOGIES INC. | 01/28/2013-09/30/2013 | AMEND#11-STATE TRAFFIC SAFETY INFORMATIO SYSTEMS (FY2013)                         | 13,493.21    |
| MAEDA PACIFIC CORPORATION     | 01/25/2006-12/31/2011 | RTE3 RECONSTRUCTION AND WIDENING (RTE28-RTE9) Y-SENGSONG ROAD                     | 5,840,000.00 |
| MAEDA PACIFIC CORPORATION     | 09/29/2009-09/30/2020 | CHANGE ORDER#2 ROCK EXCAVATION SERVICE DATE SEPT 30,2009- SEPT 30,2020            | 462,000.00   |
| MAEDA PACIFIC CORPORATION     | 12/09/2009-12/15/2009 | CHANGE ORDER#3 TURF ESTABLISHMENT SERVICE DATE SEPT 30,2009-SEPT 30,2020          | 92,400.00    |
| MAEDA PACIFIC CORPORATION     | 02/03/2010-12/30/2012 | INTERSECTION TRAFFIC SIGNAL UPGRADE SERVICE DATE JULY 29,2009-SEPT 30,2010        | 1,448,000.00 |
| MAEDA PACIFIC CORPORATION     | 04/30/2010-09/30/2020 | CHANGE ORDER INCREASE/EXTENSION SERVICE DATE APRIL 30,2010-SEPT 30,2020           | 1,027,114.00 |
| MAEDA PACIFIC CORPORATION     | 07/07/2010-09/30/2020 | AMEND#5 INCREASE ACCESS RD F-MONITR WELL SERVICE DATE JULY 7,2010 TO SEPT 30,2020 | 17,965.50    |
| MAEDA PACIFIC CORPORATION     | 07/07/2010-09/30/2020 | AMEND#6 INCREASE DRAINAGE FACILITIES SERVICE DATE JULY 7,2010 TO SEPT 30,2020     | 61,706.00    |
| 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     | 09/30/2011-12/30/2012 | CHANGE ORDER#2-INCREASE CONTRACT AMOUNT & EXTEND SERVICE DATE                     | 12,650.26    |
| MAEDA PACIFIC CORPORATION     | 12/12/2011-12/30/2012 | CHANGE ORDER#3 RT16/GMF TRAFFIC SIGNAL CONTRACT TERM:DEC 12,2011-FEB 28,2012      | 29,632.09    |
| 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     | 12/27/2012-03/27/2013 | PROJECT:JINAPSAN BEACH ROAD YIGO,GUAM CONTRACT TERM:DEC 27,2013-MARCH 27,2013     | 1,240,000.00 |
| MICRONESIAN APPRAISAL         | 07/28/2010-09/30/2020 | (CONDEMNATION CASE)NEW LAYON LANDFILL SERVICE DATE JULY 28,2010-SEPT 30,2020      | 50,000.00    |
| MICRONESIAN APPRAISAL         | 06/06/2011-06/06/2013 | APPRAISAL REVIEW SERVICES ISLANDWIDE CONTRACT TERM:JUNE 6,2011 TO JUNE 6,2012     | 50,000.00    |
| MICRONESIAN APPRAISAL         | 10/31/2012-09/30/2015 | AMEND#2 INCREASE APPRAISAL AND APPRAISAL REVIEW ISLANDWIDE CONSULTANT             | 25,000.00    |

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| N C MACARIO & ASSOCIATES       | 10/01/2010-02/28/2011 | INARAJAN,GUAM NORTH LEG(AS-MISA)BRIDGE SERVICE DATE OCT 1,2010-FEB 28,2011       | 221,325.77   |
| N C MACARIO & ASSOCIATES       | 09/30/2011-07/31/2011 | PROFESSIONAL ENGINEERING SERVICE FOR AJAYAN BRIDGE REPLACEMENT                   | 564,136.26   |
| N C MACARIO & ASSOCIATES       | 05/17/2012-09/29/2013 | AMEND#2 INCREASE ISLANDWIDE PROF CONSTRU CONTRACT TERM:MAY 17,2012-SEPT 29,2013  | 525,000.00   |
| NIPPO CORPORATION              | 11/13/2009-09/30/2014 | RT4 WIDENING(YLIG BRIDGE-PAGO BAY/RT17) SERVICE DATE NOV 13,2009 TO NOV 30,2010  | 3,372,500.00 |
| NIPPO CORPORATION              | 11/13/2009-09/30/2014 | RT4 WIDENING(YLIG BRIDGE-PAGO BAY/RT 17) SERVICE DATE NOV 13,09 TO NOV 30,2010   | 477,500.00   |
| NIPPO CORPORATION              | 02/21/2012-09/30/2014 | CHG ORDER#5 RT4(YLIG BRIDGE TO PAGO BAY) CONTRACT TERM:FEB 21,2012-SEPT 30,2014  | 1,118,000.00 |
| NIPPO CORPORATION              | 02/21/2012-09/30/2014 | CHG ORDER#5 RT4(YLIG BRIDGE TO PAGO BAY) CONTRACT TERM:FEB 21,2012-SEPT 30,2012  | 742,375.24   |
| PARSON'S BRINCKERHOFF INTL INC | 10/28/2008-09/30/2011 | CHANGE ORDER#3 DYNASMART MODEL DEVELOPME TASK ORDER#1A SVC DATE 10/28/08-1/31/09 | 185,787.00   |
| PARSON'S BRINCKERHOFF INTL INC | 03/17/2009-09/30/2014 | AMEND#9 TASK ORDER PB2 #GUNH-IPMS(002) SERVICE DATE FEB 02,2009 TO FEB 02,2010   | 9,402,183.00 |
| PARSON'S BRINCKERHOFF INTL INC | 10/03/2012-09/30/2014 | CHANGE ORDER#4 ISLANDWIDE PROGRAM MGMT CONTRACT TERM:OCT 3,2012-SEPT 30,2014     | 375,445.00   |
| PARSON'S BRINCKERHOFF INTL INC | 12/16/2012-09/30/2014 | CHG ORDER#5 EXECUTIVE ORDER NO.2012-13 CONTRACT TERM:DEC 16,2012-SEPT 30,2014    | 248,982.00   |
| PARSONS TRANSPORTATION GRP INC | 07/02/2010-09/30/2014 | AMEND#4 ISLANDWIDE MANAGEMENT PROGRAM SERVICE DATE JULY 02,2010-SEPT 30,2014     | 100,000.00   |
| 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 | 07/26/2011-12/30/2011 | 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 | 05/11/2012-09/30/2014 | AMENDMENT 6B ISLANDWIDE MGMT SERVICES PROJECT NO. GU-NH-IPMS(002)                | 193,147.00   |
| PARSONS TRANSPORTATION GRP INC | 05/11/2012-09/30/2014 | AMEND#7 ISLANDWIDE PROG MGMT SERVICES PROJECT NO.:GU-NH-1PMS(002)                | 4,934,323.00 |
| PARSONS TRANSPORTATION GRP INC | 06/07/2012-12/31/2012 | AMEND#8 ISLANDWIDE PROG MGMT SERVICES PROJECT NO.:GU-NH-IPMS(002)                | 1,600,000.00 |
| PARSONS                        | 07/10/2012-           | TASK ORDER PTG8 ISLANDWIDE PROGRAM   | 87,039.33    |

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| TRANSPORTATION GRP INC         | 09/30/2014            | CONTRACT TERM:JULY 10,2012-SEPT 30,2014  |              |
| PARSONS TRANSPORTATION GRP INC | 07/10/2012-09/30/2014 | TASK ORDER PTGB ISLANDWIDE PROGRAM<br>CONTRACT TERM:JULY 10,2012-SEPT 30,2014        | 1,882,015.22 |
| PB AMERICAS, INC.              | 12/29/2011-02/28/2013 | CHANGE ORDER#2 PROJECT#GU-NH-IPMS(002)   | 3,226,618.00 |
| REX INTERNATIONAL INC          | 06/29/2010-12/31/2012 | RT6A(MURRAY RD)EMBANKMENT RESTORATION<br>SERVICE DATE JUNE 29,2010 TO FEB 28,2011    | 312,275.00   |
| REX INTERNATIONAL INC          | 08/02/2010-08/31/2013 | ENGAGE IN A COMPREHENSIVE HISTORIC<br>PRESERVATION PROGM THAT PROMOTES THE USE       | 187,212.79   |
| SERISOLA & ASSOCIATES, INC     | 10/05/2009-06/21/2014 | AMEND#1 RECONSTRUCTION/WIDENING RT1-RT15<br>SERVICE DATE OCT 5,2009-DEC 11,2011      | 205,850.40   |
| SHAW ENVIRONMENTAL AND         | 02/10/2010-02/10/2011 | AMEND#3 CONSENT DECREE #DPW-SW-2006(003)<br>SERVICE DATE FEB 10,2010 TO FEB 10,2011  | 40,000.00    |
| SMITHBRIDGE GUAM, INC.         | 11/10/2010-03/31/2013 | REPLACEMENT YILG BRIDGE(PHASE 2) SERVICE<br>DATE NOV 10,2010 TO DEC 31,2011          | 7,997,604.00 |
| SSFM INTERNATIONAL, INC.       | 04/13/2010-09/30/2014 | ROADWAY AND BRIDGE DESIGN CONSULTANT<br>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<br>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<br>CONTRACT TERM:SEPT 9,2011-DEC 30,2011    | 2,906.00     |
| SSFM INTERNATIONAL, INC.       | 05/21/2012-09/29/2013 | AMEND#2-EXTEND SERVICE DATE & INCREASE<br>CONTRACT AMOUNT                            | 475,000.00   |
| SSFM INTERNATIONAL, INC.       | 05/23/2012-03/01/2013 | AMEND#2-PRICE INCREASE & EXTEND SERVICE<br>DATE                                      | 50,000.00    |
| SSFM INTERNATIONAL, INC.       | 08/02/2012-09/30/2014 | AMEND#2 INCREASE PROJECT#GU-NH-TSIS(004)<br>TECH SUPPORT ISLANDWIDE ROADWAY & BRIDGE | 100,000.00   |
| SSFM INTERNATIONAL, INC.       | 11/08/2012-09/29/2013 | AMEND#03-PROFESSIONAL MANAGEMENT SERVICE   | 430,367.00   |
| SUMITOMO CONST CO LTD          | 06/21/2010-09/30/2011 | RT17 RECONST/WIDENING ROUTE4 TO ROUTE4A<br>SERVICE DATE JUNE 21,2010-APRIL 30,2011   | 5,200,000.00 |
| SUMITOMO CONST CO LTD          | 06/21/2010-09/30/2011 | RT17 RECONST/WIDENING ROUTE4 TO ROUTE4A<br>SERVICE DATE JUNE 21,2010-APRIL 30,2011   | 219,932.50   |
| SUMITOMO CONST CO LTD          | 03/01/2011-03/31/2013 | ROUTE7A REHAB AND SAFETY PROJECT<br>CONTRACT TERM:MARCH 1,2011-DEC 30,2011           | 4,746,000.00 |
| SUMITOMO CONST CO LTD          | 12/05/2011-09/30/2011 | CHG ORDER#3 INCREASE RT17 GPA POWER POLE<br>CONTRACT TERM:DEC 5,2011-SEPT 30,2013    | 79,530.10    |
| SUMITOMO CONST CO LTD          | 12/15/2011-09/30/2011 | CHANGE ORDER#5 INCREASE RT17 FR RT4-RT4A<br>CONTRACT TERM:DEC 15,2011-SEPT 30,2013   | 57,500.00    |
| SUMITOMO CONST CO LTD          | 02/29/2012-03/31/2013 | CHANGE ORDER#2 EXECUTIVE ORDER 2010-23<br>CONTRACT TERM:FEB 29,2012-MARCH 31,2013    | 211,099.94   |
| SUMITOMO CONST CO LTD          | 03/20/2012-03/31/2013 | CHG ORDER#3 RT 7A PAVEMENT REHAB/SAFETY<br>CONTRACT TERM:03/20/2012-03/31/2013       | 107,109.66   |
| SUMITOMO CONST CO LTD          | 04/25/2012-09/08/2012 | CHANGE ORDER#8 EXECUTIVE ORDER 2010-23<br>CONTRACT TERM:APRIL 25,2012-SEPT 30,2013   | 248,116.53   |
| SUMITOMO CONST CO              | 05/10/2012-           | CHANGE ORDER#4 RT 7A PAVEMENT REHAB/SAFE   | 246,634.37   |

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| LTD                           | 09/30/2013            | EXECUTIVE ORDER 2010-23  |              |
| SUMITOMO CONST CO LTD         | 08/30/2012-09/30/2013 | CHANGE ORDER#5 RT 7A PAVEMENT REHAB EXECUTIVE ORDER 2010-23                      | 173,285.86   |
| SUMITOMO CONST CO LTD         | 09/11/2012-09/30/2012 | CHANGE ORDER#11 EXECUTIVE ORDER#2010-23 ROUTE 17 REHAB/WIDENING RT4 TO RT4A      | 130,454.30   |
| SUMITOMO CONST CO LTD         | 09/28/2012-09/30/2013 | CHANGE ORDER#6 RT 7A PAVE REHAB & SAFETY EXECUTIVE ORDER 2010-23                 | 193,359.03   |
| SUMITOMO CONST CO LTD         | 11/14/2012-06/30/2013 | CHANGE ORDER#15-CONTRACTOR TO REMOVE 160 LF OF PAVED CONCRETE WATERWAY/BACKFILL  | 27,658.05    |
| SUMITOMO CONST CO LTD         | 01/11/2013-09/30/2014 | CHG ORDER#16 RT17 REHAB/WIDENING RT4/4A EXECUTIVE ORDER 2012-13                  | 59,427.96    |
| SUMITOMO CONST CO LTD         | 01/22/2013-09/30/2014 | CHG ORDER#17 RT17 REHAB/WIDENING RT4/4A EXECUTIVE ORDER 2012-13                  | 27,405.00    |
| SUMITOMO CONST CO LTD         | 01/28/2013-09/30/2014 | CHG ORDER#18 RT17 REHAB/WIDENING RT4/4A CONTRACT TERM:JAN 28,2013-SEPT 30,2014   | 25,102.12    |
| SWCA ENIRONMENTAL CONSULTANTS | 02/21/2012-09/30/2013 | ISLANDWIDE ARCHAEOLOGICAL SUPPORT CONTRACT TERM:FEB 21,2012-SEPT 30,2013         | 200,000.00   |
| TG ENGINEERS, PC              | 06/12/2006-12/31/2011 | 1ST AMENDMENT RT25 & RT26 TO NEW BELLO ROAD                                      | 77,936.00    |
| TG ENGINEERS, PC              | 09/13/2006-06/30/2010 | AMENDMENT#5 NEW MUNICIPAL SOLID WASTE LANDFILL FIELDWORK MODEL/REPORT            | 1,500,000.00 |
| TG ENGINEERS, PC              | 08/11/2009-09/30/2011 | AMENDMENT#11 NEW SOLID WASTE LANDFILL  | 133,000.00   |
| 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              | 10/31/2012-09/30/2014 | AMEND#4 INCREASE ISLANDWIDE CONSTRUC MGM EXECUTIVE ORDER NO.2012-13              | 495,023.00   |
| 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             | 02/10/2010-12/31/2013 | AMEND#2 INCREASE REPLACE AGFAYAN BRIDGE SERVICE DATE FEBUARY 10,2010-DEC 31,2011 | 234,940.38   |
| 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: 164,041,821.33**

**GRAND TOTAL:**

**164,041,821.33**

