

**For Government of Guam Contracts pursuant to PL 28-57
Government of Guam
(2008 1st Qtr) Contracts
(As of January 21, 2008)**

DEPARTMENT OF PUBLIC WORKS

Vendor Name	Duration	Description	Contract Amount
AMAZON CONSTRUCTION, INC.	09/13/2006-09/30/2007	CONSTRUCTION LIGHT AUTO/TRUCK REPAIR SHOP AT DPW PROJECT#FEMAGUDR1446,PW#498	13,318.00
AMAZON CONSTRUCTION, INC.	01/02/2008-09/30/2008	CERTIFICATION OF FUNDS TRUCK REPAIR SHOP SERVICE DATE 12/19/2007 THRU 9/30/2008	13,318.00
ASIA TIGER, INC DBA ASIA TIGER	07/19/2007-09/30/2008	AGAT SAGAN BISETA BUILDING PROJECT NO.610-5-1118-L-AGT	449,791.00
BLACK CONSTRUCTION CO	05/27/2003-09/30/2003	AMENDMENT # 4 PROJECT # GU-NH-1000(002)	694,000.00
BLACK CONSTRUCTION CO	07/13/2006-09/30/2007	COMPLETION OF TRAFFIC MANAGEMENT CENTER PROJECT #GU-NH-1000(016)	728,000.00
BME & SONS INC	10/18/2007-09/30/2008	TINAGA(PAULILOC)BRIDGE INARAJAN RESTORAT SERVICE DATE 10/18/2007 THRU 9/30/2008	152,000.00
BROWN VENCE & ASSOCIATES, INC.	06/07/2006-09/30/2007	ADVISOR FOR CONSTRUCTION OF GUAM'S SOLID WASTE	250,000.00
BROWN VENCE & ASSOCIATES, INC.	09/30/2006-09/30/2008	ADVISOR FOR CONSTRUCTION OF GUAM'S SOLID WASTE	250,000.00
CENTRAL FEDERAL LANDS HIGHWAY	01/18/2004-09/30/2004	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
CHB INTERNATIONAL, INC.	09/21/2006-09/30/2007	EMERGENCY GENERATOR/SHELTERS AND TANK FOR VARIOUS SCHOOLS	100,000.00
CHB INTERNATIONAL, INC.	09/21/2006-09/30/2007	EMERGENCY GENERATOR/SHELTERS AND TANK FOR VARIOUS SCHOOLS	100,000.00
DUENAS, BORDALLO & ASSOC.,INC.	10/11/2002-09/30/2003	GUAM HIGHWAY MASTERPLAN UPDATE PROJECT NO: GU-NH-FY00(001)	400,000.00
DUENAS, BORDALLO & ASSOC.,INC.	09/30/2003-09/30/2003	EARTHQUAKE DAMAGE AND TYPHOON RESTORATIO N	147,933.00
DUENAS, BORDALLO & ASSOC.,INC.	02/03/2005-09/30/2005	1ST AMENDMENT PROJECT NO.DPWSW2004(002) ORIGINAL C040603290 DATED 08/14/05	806,054.00
DUENAS, BORDALLO & ASSOC.,INC.	05/18/2005-07/11/2005	ROUTE17 REHABILITATION & WIDENING (ROUTE5 TO ROUTE4)PROJECT NO.GUNH0017102	424,652.00
DUENAS, BORDALLO	05/22/2006-	AMENDMENT NO.1-ROUTE 4 REF:C030602750 9/30/2003	279,649.00

PRODUCTS	09/30/2008		
HAWAIIAN ROCK PRODUCTS	05/08/2007-09/30/2008	CHANGE ORDER #1A	65,829.09
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HAWAIIAN ROCK PRODUCTS	05/08/2007-09/30/2008	CHANGE ORDER #1A	65,829.09
HAWAIIAN ROCK PRODUCTS	05/08/2007-09/30/2008	CHANGE ORDER #1A	65,829.09
HAWAIIAN ROCK PRODUCTS	07/06/2007-09/30/2008	ROUTE 4 RECONSTRUCTION ROUTE 1 TO MC DONALD PROJECT#GU-NH-0004(108)	3,079,053.00
HNC ARCHITECT INC	10/01/1999-12/30/2002	DESIGN OF TUMON POLICE PRECINCT FACILITY	53,000.00
INT'L BRIDGE CORP/NIPPON HODO	05/28/2004-09/30/2004	1ST AMENDMENT RECONSTRUCTION AND WIDENIN G OD ROUTE 4	1,400,237.97
INT'L BRIDGE CORP/NIPPON HODO	05/28/2004-09/30/2004	2ND AMENDMENT ROUTE 4 RECONSTRUCTION AND WIDENING	208,862.30
INT'L BRIDGE CORP/NIPPON HODO	04/18/2005-09/30/2005		132,143.86
J & B MODERN TECH	09/21/2006-09/30/2007	EMERGENCY GENERATOR/SHELTER AND TANK FOR VARIOUS SCHOOLS	250,000.00
J & B MODERN TECH	09/21/2006-09/30/2007	EMERGENCY GENERATOR/SHELTER AND TANK FOR VARIOUS SCHOOLS	250,000.00
J J JANITORIAL SERVICES	04/20/2007-09/30/2008	INDEPENDENT CONTRACTOR AGREEMENT FOR ROADWAY LANDSCAPING SERVICES	45,411.21
JESS T LIZAMA & ASSOCIATES,INC	12/29/2006-09/30/2007	AGREEMENT DEVELOPMENT & DESIGN OF HOUSEHOLD HAZARDOUS WASTE COLLECTION	134,274.00
JMI-EDISON	09/21/2006-09/30/2007	EMERGENCY GENERATOR/SHELTERS AND TANK FOR VARIOUS SCHOOLS	48,720.00
JMI-EDISON	09/21/2006-09/30/2007	EMERGENCY GENERATOR/SHELTERS AND TANK FOR VARIOUS SCHOOLS	48,720.00
JUAN C TENORIO, P.C.	04/29/2002-09/30/2003	ENG SVCS: PROJ#GU-NH-0001(113), DRAINAGE DISPOSAL SYS FOR ROUTE 1(RTE 10A-RTE 16)	145,200.00
JUAN C TENORIO, P.C.	08/29/2002-09/30/2003	ROUTE 26, TRAFFIC SIGNAL INSTALLATION AT RTE.26/RTE/ 25 INTERSECTION	35,000.00
JUAN C TENORIO, P.C.	08/29/2002-09/30/2003	ROUTE 3 REHAB. AND WIDENING (ROUTE28 TO RTE.9) DESIGN/BUILD PROJ.#GU-NH-0003(103	75,000.00
KINDEN CORPORATION	09/01/2006-09/30/2007	PROJECT#GU-NH-1000(017)ISLAND-WIDE TRAFFIC SIGNAL SYSTEMS REPLACEMENT	327,068.66
LEDGE LIGHT	12/04/2007-	1ST AMENDMENT ISLAND WIDE TRAFFIC SAFETY	230,000.00

TECHNOLOGIES INC.	09/30/2008	SERVICE DATE 10/02/08 THRU 09/30/08	
MAEDA PACIFIC CORPORATION	01/25/2006-09/30/2007	RTE3 RECONSTRUCTION AND WIDENING (RTE28-RTE9) Y-SENGSONG ROAD	5,840,000.00
MAEDA PACIFIC CORPORATION	03/30/2006-09/30/2015	RECONSTRUCTION PF PALE SAN VITORES ROAD TUMON-TAMUNING	2,000,000.00
MAEDA PACIFIC CORPORATION	08/23/2006-09/30/2007		235,584.00
MAEDA PACIFIC CORPORATION	11/17/2006-09/30/2007		21,560.00
MAEDA PACIFIC CORPORATION	08/27/2007-01/30/2008	SERVICE DATE 08/27/07 THRU 01/30/08 BRIDGE RESTORATION	124,000.00
MASOUD AND COMPANY	11/16/2005-09/30/2007	RT2 AGAT-UMATAC ROAD PROJECT NO. GQ-ER-0002(102) LANDSLIDE RESTORATION	153,700.00
MASOUD AND COMPANY	09/28/2006-09/30/2007	CHANGE ORDER#1 ROUTE 2(AGAT/UMATAC ROAD LANDSLIDE RESTORATION	141,000.00
PACIFIC SOILS ENGINEERING	04/22/2000-09/30/2002	PROF SVC: MATERIAL TSTNG/SOIL INVEST SVC	25,000.00
PACIFIC SOILS ENGINEERING	03/07/2002-09/30/2002	AMEND-FY2002: PROJ#GU-NH-0001(113) RTE 1 RECONSTR & WIDENING, PHASE I (RTE 10A)	40,000.00
PARSON'S BRINCKERHOFF INTL INC	11/27/2007-09/30/2009	GUAM TRANSPORTATION PLAN TASK ORDER#1A SERVICE DATE 11/27/2007 THRU 09/30/2009	1,396,842.00
PARSON'S BRINCKERHOFF INTL INC	12/31/2007-09/30/2008	GUAM TRANSPORTATION PLAN TASK ORDER#1B SERVICE DATE OCT 01,07 THRU SEPT 30,08	5,541,146.00
PHOENIX PACIFIC (GUAM) INC	08/30/2006-09/30/2006	PROJECT NO.GU-NH-1000(015)ISLAND WIDE TRAFFIC SIGNAL CONTROL SYSTEM	141,658.78
PREMIER INTERNATIONAL INC.	12/28/2007-09/30/2008	INSTALL TYPHOON SHUTTERS(ASTUMBO)SCHOOL SERVICE DATE OCT 1,07 THRU SEPT 30,08	11,779.62
PREMIER INTERNATIONAL INC.	12/28/2007-09/30/2008	INSTALL TYPHOON SHUTTERS(M.ULLOA) SERVICE DATE OCT 1,07 THRU SEPT 30,08	10,063.62
PREMIER INTERNATIONAL INC.	12/28/2007-09/30/2008	INST TYPHOON SHUTTERS(MACHANANAO)SCHOOL SERVICE DATE OCT 1,07 THRU SEPT 30,08	5,995.00
PREMIER INTERNATIONAL INC.	12/28/2007-09/30/2008	INST TYPHOON SHUTTERS(WETTENGEL)SCHOOL SERVICE DATE OCT 1,07 THRU SEPT 30,08	11,660.00
PREMIER INTERNATIONAL INC.	12/28/2007-09/30/2008	INST TYPHOON SHUTTERS(CARBULLIDO)SCHOOL SERVICE DATE OCT 1,07 THRU SEPT 30,08	6,708.62
PREMIER INTERNATIONAL INC.	12/28/2007-09/30/2008	INSTA TYPHOONSHUTTERS(GWASHINGTON)SCHOOL SERVICE DATE OCT 1,07 THRU SEPT 30,08	7,442.87
PREMIER INTERNATIONAL INC.	12/28/2007-09/30/2008	INSTALL TYPHOON SHUTTERS(UPI)SCHOOL SERVICE DATE OCT 1,07 THRU SEPT 30,08	12,628.00
PREMIER INTERNATIONAL INC.	12/28/2007-09/30/2008	INST TYPHOON SHUTTERS(INARAJAN)SCHOOL SERVICE DATE OCT 1,07 THRU SEPT 30,08	5,399.62
PREMIER INTERNATIONAL INC.	12/28/2007-09/30/2008	INSTALL TYPHOON SHUTTERS(MERIZO)SCHOOL SERVICE DATE OCT 1,07 THRU SEPT 30,08	5,995.00
REX INTERNATIONAL INC	05/30/2003-09/30/2003	AMENDMENT #1 EMERGENCY PERMANENT RESTORATION OF TRAFFIC SIGNS	182,797.00
SERISOLA &	03/13/2006-	ROUTE 26 RECONSTRUCTION AND WIDENING (ROUTE 1	192,839.00

ASSOCIATES, INC	09/30/2007	TO ROUTE 15)	
SERVICEMASTER GUAM INC.	04/18/2007- 09/30/2008	INDEPENDENT CONTRACTOR AGREEMENT FOR ROADWAY LANDSCAPING SERVICES	62,451.82
SHAW ENVIRONMENTAL AND	02/14/2007- 09/30/2009	2 YEAR CONTRACT CONSENT DECREE PROJECT NEW MUNICIPAL SOLID WASTE LANDFILL	237,772.00
TELEGUAM HOLDINGS, LLC	06/23/2003- 09/30/2005		795,928.00
TG ENGINEERS, PC	08/09/2005- 07/11/2006	ROUTE25(ALAGETA STREET)RECONSTRUCTION/ WIDENING(ROUTE26 TO NEW BELLO ROAD)	170,038.00
TG ENGINEERS, PC	05/25/2006- 09/30/2006	ORDOT DUMP CLOSURE	79,496.00
TG ENGINEERS, PC	06/12/2006- 12/31/2011	1ST AMENDMENT RT25 & RT26 TO NEW BELLO ROAD	77,936.00
TG ENGINEERS, PC	06/13/2006- 09/30/2006	3RD AMENDMENT NEW SOLID WASTE LANDFILL	1,562,096.00
TG ENGINEERS, PC	07/31/2006- 09/30/2006	AMEND #4 RIGHT-OF-WAY/ACCESS ROAD NEW MUNICIPAL SOLID WASTE LANDFILL	64,968.00
TG ENGINEERS, PC	09/13/2006- 09/30/2007	AMENDMENT#5 NEW MUNICIPAL SOLID WASTE LANDFILL FIELDWORK MODEL/REPORT	76,178.00
TG ENGINEERS, PC	09/13/2006- 09/30/2007	AMENDMENT#5 NEW MUNICIPAL SOLID WASTE LANDFILL FIELDWORK MODEL/REPORT	76,178.00
TG ENGINEERS, PC	03/27/2007- 09/30/2008	ENVIRONMENTAL & ENGINEERING SVC FOR THE DESIGN OF NEW SOLID WASTE LANDFILL	790,348.00
TRIPLE TECH INCORPORATED	09/30/2003- 09/30/2004	CONSTRUCTION OF TUMON POLICE PRECINT	184,966.12
UNIVERSITY OF GUAM	08/11/2006- 09/30/2006	MOA FORMAL SEATBELT/CHILD RESTRAINT SURVEY	4,900.00
US ARMY CORPS OF ENGINEERS	05/09/2003- 09/30/2003	VARIOUS SHORELINE PROTECTION PROJECTS	1,695,000.00
US ARMY CORPS OF ENGINEERS	05/09/2003- 09/30/2003	VARIOUS SHORELINE PROTECTION PROJECTS	1,695,000.00
US ARMY CORPS OF ENGINEERS	01/20/2004- 09/30/2004	RE CERTIFICATION OF FUNDS	12,000.00
US ARMY CORPS OF ENGINEERS	12/10/2007- 09/30/2008	3RD AMENDMENT RT11 COMM PORT CABRAS SERVICE DATE 10/01/2007 THRU 09/30/2008	549,000.00
US ARMY CORPS OF ENGINEERS	12/10/2007- 09/30/2008	RT11 COMM PORT CABRAS PROJECT#GUER098-11 SERVICE DATE 10/01/07 THRU 9/30/08	549,000.00
W B FLORES & COMPANY	08/28/2002- 09/30/2004	TUMON BAY INFRASTRUCTURE AND BEAUTIFICAT ION PROJECT, FROM ACANTAMALL TO HILTON	139,730.59
WINZLER AND KELLY	06/03/2004- 09/30/2004	REPLACEMENT OF AGFAYAN BRIDGE	85,499.20
WINZLER AND KELLY	07/03/2007- 09/30/2008	1ST AMENDMENT DESIGN REPLACEMENT OF AGAFAYAN BRIDGE PROJECT#GQER0004/017/113	121,354.73

DEPARTMENT OF PUBLIC WORKS TOTALS: 47,840,590.95

GRAND TOTAL:

47,840,590.95