



The Honorable
EDDIE BAZA CALVO
Governor

The Honorable
RAY TENORIO
Lt. Governor



JOANNE M.S. BROWN
Acting Director
CARL V. DOMINGUEZ
Deputy Director

For Government of Guam Contracts pursuant to PL 28-57

Government of Guam (2011 1st Qtr) Contracts (As of January 28, 2011)

DEPARTMENT OF PUBLIC WORKS

Vendor Name	Duration	Description	Contract Amount
A B WON PAT - GU INTERNATIONAL	12/28/2010-09/30/2011	FY2011 TRAFFIC ENFORCEMENT PROGRAM CONTRACT PERIOD:OCT 1,2010-SEPT 30,2011	23,325.26
A B WON PAT - GU INTERNATIONAL	12/28/2010-09/30/2011	FY2011 DUI ENFORCEMENT PROGRAM(AL110104) CONTRACT PERIOD:DEC 28,2010-SEPT 30,2011	11,018.91
AECOM PACIFIC, INC.	04/13/2010-09/30/2014	ROADWAY/BRIDGE DESIGN CONSULTANT SERVICE DATE APRIL 13,2010-SEPT 30,2014	200,000.00
AECOM PACIFIC, INC.	05/06/2010-09/30/2014	ROADWAY AND BRIDGE DESIGN CONSULTANT SERVICE DATE APRIL 20,2010-SEPT 30,2014	200,000.00
AECOM PACIFIC, INC.	09/29/2010-09/30/2011	TECHNICALSUPPORT SERVICES ISLANDWIDE SERVICE DATE SEPT 29,2010-SEPT 30,2011	625,000.00
ALPINE TECHNOLOGY CORPORATION	09/24/2009-09/30/2020	PROVISION EQUIPMENT,COMPUTER SOFTWARE SERVICE DATE AUG 19,2009-SEPT 30,2020	245,467.50
ASTORGA, CARMEN M.T.	05/03/2010-09/30/2020	ADM SERVICE SUPPORT	52,100.00
BEJESS ENTERPRISES INC	06/25/2009-09/30/2014		796,600.00
BLACK CONSTRUCTION CO	02/18/2010-09/30/2012	LAYON LANDFILL ENTRANCE AREA FACILITIES SERVICE DATE FEB 18,2010 TO SEPT 30,2020	20,477,000.00
BLACK CONSTRUCTION CO	10/05/2010-09/30/2011	CHANGE ORDER#06-FOR THE DOORWAY REVISION TO RM102 OF THE GENERATOR/PUMP BUILDING	2,040.61
BLACK CONSTRUCTION CO	10/20/2010-09/30/2012	CHANGE ORDER#13 REVISED TRUCK SCALE	48,990.73
BLACK CONSTRUCTION CO	12/09/2010-04/30/2012	REHAB RT4 BRIDGES YONA/TALOF/INAR/TOGCHA CONTRACT PERIOD:DEC 9,2010-APRIL 30,2012	3,388,000.00
CASTRO, JONATHAN M.	05/03/2010-09/30/2020	ADM SERVICE SUPPORT	44,900.00
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	02/01/2010-09/30/2014	MASSO RIVER BRIDGE RESTORATION SERVICE DATE FEB 1,2010 TO SEPT 30,2010	220,000.00

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
CORE TECH INTERNATIONAL	08/17/2009-12/31/2011	RT 11 SHORE PROTECTION CABRAS PITI,GUAM SERVICE DATE AUG 17,2009-MAY 31,2010	3,000,000.00
CORE TECH INTERNATIONAL	12/11/2009-09/30/2012	LAYON,INARAJAN ACCESS ROAD/SEWER SERVICE DATE DEC 11,2009-SEPT 30,2012	26,800,000.00
CORE TECH INTERNATIONAL	09/30/2010-12/31/2011	CHANGE ORDER#1-ROUTE 11 SHORE PROTECTION CABRAS ISLAND, GUAM	371,416.19
CORE TECH INTERNATIONAL	12/22/2010-09/30/2012	CHANGE ORDER#5-INSTALLATION & RELOCATION OF MCV CABLE (OVERHEAD TO UNDERGROUND)	168,063.00
CORE TECH INTERNATIONAL	01/13/2011-12/31/2011	CHANGE ORDER#2 INCREASE/EXTENSION DATE EXECUTIVE ORDER NO.2010-23	957.18
DEPARTMENT OF PUBLIC WORK	08/02/2010-08/31/2013	ENGAGE IN A COMPREHENSIVE HISTORIC PRESERVATION PROGM THAT PROMOTES THE USE	187,212.79
DUENAS, CAMACHO & ASSOCIATES	04/02/2008-09/30/2009	RT10A(AIRPORT RD/CHALAN PASAJEROS RECON) SERVICE DATE 3/26/2008 THRU 9/30/2009	239,351.00
DUENAS, CAMACHO & ASSOCIATES	09/03/2008-09/30/2009	BILE/PIGUA BRIDGES RECONSTRUCTION SERVICE DATE 03/26/08 THRU 09/30/2009	320,327.00
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	10/20/2009-09/30/2011	AMENDMENT#1 ROUTE 17 PROJECT#GU-NH-0017 SERVICE DATE OCT 20,2009-SEPT 30,2011	160,534.00
DUENAS, CAMACHO & ASSOCIATES	03/01/2010-03/31/2011	TECHNICAL SUPPORT ISLANDWIDE INSPECTION SERVICE DATE MARCH 1,2010-MARCH 31,2011	200,000.00
DUENAS, CAMACHO & ASSOCIATES	04/13/2010-09/30/2014	ROADWAY/BRIDGE DESIGN CONSULTANT SERVICE DATE APRIL 13,2010-SEPT 30,2014	200,000.00
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	10/22/2010-09/30/2014	RT27 RECON/DRAINAGE FINEGAY(HARMON/TAM) SERVICE DATE APRIL 12,2010-SEPT 30,2014	434,577.00
DUENAS, CAMACHO & ASSOCIATES	11/15/2010-11/30/2011	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	12/09/2010-09/30/2011	ALPACHO BRIDGE REPLACEMENT PROJECT CONTRACT TIME:DEC 9,2010 TO SEPT 30,2011	261,803.00
DUENAS, CAMACHO & ASSOCIATES	12/09/2010-09/30/2011	APLACHO BRIDGE REPLACEMENT CONTRACT TIME:DEC 9,2010-SEPT 30,2011	261,803.00
E.M. CHEN & ASSOCIATES INC	03/20/2006-09/30/2014	ROUTE 14B (YPAO ROAD)RECONSTRUCTION AND WIDENING(ROUTE 1 TO ROUTE 14)	192,761.00

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
EA ENGINEERING, SCIENCE	12/23/2009-12/23/2011	TECHNICAL ASSISTANCE RECEIVER-SW-09-05 SERVICE DATE DEC 23,2009-DEC 23,2011	857,750.00
GUAM CONSTRUCTION COMPANY	11/19/2009-09/30/2014	ROUTE 25 RECONSTRUCTION AND WIDENING SERVICE DATE NOV 19,2009-NOV 30,2010	450,099.00
GUAM CONSTRUCTION COMPANY	12/01/2009-09/30/2014	ROUTE 25 RECONSTRUCTION AND WIDENING SERVICE DATE NOV 19,2009-NOV 30,2010	6,336,901.00
HAWAIIAN ROCK PRODUCTS	01/04/2009-09/30/2009	CHANGE ORDER#3 SERVICE DATE DEC 29,2008 TO SEPT 30,2009	58,851.62
HAWAIIAN ROCK PRODUCTS	04/30/2009-10/31/2011	ROUTE 4 RESURFACING(MC DONALDS-ROUTE 10) SERVICE DATE APRIL 30,2009-JUNE 30,2010	14,900,495.00
HAWAIIAN ROCK PRODUCTS	05/07/2010-10/31/2011	CHANGE ORDER#1 INCREASE SERVICE DATE APRIL 29,2010-AUG 31,2011	171,147.00
HAWAIIAN ROCK PRODUCTS	08/16/2010-10/31/2011	CHANGE ORDER#4-INCREASE CONTRACT BALANCE	1,192,695.00
HIGHWAY SAFETY SERVICES, LLC	11/30/2009-06/30/2010	ISLANDWIDE SCHOOL ZONE SIGNS SERVICE DATE NOV 30,2009-JUNE 30,2010	258,595.00
HIGHWAY SAFETY SERVICES, LLC	12/11/2009-04/30/2011	CHANGE ORDER#1 INCREASE PHASEII SERVICE DATE DEC 11,2009-SEPT 30,2010	451,125.45
HIGHWAY SAFETY SERVICES, LLC	01/13/2011-04/30/2011	CHANGE ORDER#2 FINAL INCREASE/EXTENSION EXECUTIVE ORDER NO.2010-23	166,023.10
HNC ARCHITECT INC	10/01/1999-12/30/2002	DESIGN OF TUMON POLICE PRECINCT FACILITY	53,000.00
HNTB CORPORATION	01/21/2011-12/14/2011	TECHNICAL SUPPORT SERVICE-ISLANDWIDE CONTRACT TERM:DEC 14,2010-DEC 14,2011	625,000.00
HUBTEC INTERNATIONAL CORP.	01/07/2010-09/30/2014	ROUTE 2 CULVERTS AND SLIDE REPAIR SERVICE DATE JAN 7,2010 TO SEPT 30,2010	1,582,000.00
HUBTEC INTERNATIONAL CORP.	01/07/2010-09/30/2014	ROUTE 2 CULVERTS AND SLIDE REPAIR SERVICE DATE JAN 7,2010 TO SEPT 30,2010	253,040.00
IBANEZ, LINDA J.	10/20/2010-09/30/2011	SERVICES RENDERED(DTD:10/01/10-09/30/11)	96,600.00
INTERNATIONAL BRIDGE CORP.	09/30/2009-09/30/2014	ROUTE 15 RESTORATION(TON ROBIT STREET) SERVICE DATE OCT 5,2009-SEPT 30,2014	942,678.00
JM ROBERTSON INC. DBA AMORIENT	09/29/2010-09/30/2011	TECH SUPP ISLWIDE CONSTRU MANAGEMENT SVR SERVICE DATE SEPT 29,2010-SEPT 30,2011	625,000.00
JUDICIARY OF GUAM	12/28/2010-09/30/2011	FY2011 DWI ENHANCEMENT PROJECT(AL110107) CONTRACT PERIOD:OCT 1,2010-SEPT 30,2011	46,319.40
KINDEN CORPORATION	01/15/2009-09/30/2012	RT1 SKATE PARK BARRIER SIGNALIZA(DEDEDO) SERVICE DATE JAN 15,09 TO SEPT 30,2010	538,882.00
KINDEN CORPORATION	01/15/2009-09/30/2011	ISLANDWIDE LED SIGNAL UPGRADE PROJECT SERVICE DATE JAN 15,2009 TO SEPT 30,2009	726,100.00
KINDEN CORPORATION	09/28/2009-09/30/2014	INTERSECTION SIGNALIZATION PROJECT SERVICE DATE OCT 05,2009-SEPT 30,2014	4,502,542.33

KINDEN CORPORATION	01/13/2011-09/30/2012	CHANGE ORDER#2 FINAL INCREASE EXECUTIVE ORDER NO.2010-23	9,507.11
LEDGE LIGHT TECHNOLOGIES INC.	12/28/2010-09/30/2011	AMENDEMENT#8-ISLAND WIDE TRAFFIC SAFETY INFORMATION SYSTEM (GU-NH-TSIS(001)	774,861.60
MACTEC ENGINEERING AND	05/06/2010-09/30/2014	ROADWAY AND BRIDGE DESIGN CONSULTANT SERVICE DATE MARCH 1,2010-SEPT 30,2014	200,000.00
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	02/03/2010-02/28/2012	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
MICRONESIAN APPRAISAL	07/28/2010-09/30/2020	(CONDEMNATION CASE)NEW LAYON LANDFILL SERVICE DATE JULY 28,2010-SEPT 30,2020	50,000.00
N C MACARIO & ASSOCIATES	09/29/2010-09/30/2011	TECHNICAL SUPPORT SERVICES ISLANDWIDE SERVICE DATE SEPT 29,2010-SEPT 30,2011	625,000.00
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
NIPPO CORPORATION	12/18/2008-09/30/2010	ISLANDWIDE PAVEMENT MARKING SERVICE DATE DEC 18,2008-SEPT 30,2010	1,625,300.00
NIPPO CORPORATION	07/05/2009-09/30/2011	ISLANDWIDE GUARDRAIL REPLACEMENT PROJECT#GU-NH-HE66(102)	3,497,000.00
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	01/04/2010-09/30/2010	CHG ORDER#2 ISLANDWIDE PAVEMENT MARKING SERVICE DATE JAN 04,2010 TO SEPT 30,2010	226,880.60
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	03/17/2009-09/30/2011	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	04/09/2009-09/30/2011	AMEND#8 ISLANDWIDE PROGRAM SERVICE DATE MARCH 18,2009-SEPT 30,2011	10,948,998.00
PARSONS	03/03/2008-	4TH AMEND ISLANDWIDE PROGRAM TASK#PTG1	6,372,969.00

TRANSPORTATION GRP INC	09/30/2011	SERVICE DATE MARCH 3,08 THRU FEB 22,2009	
PARSONS TRANSPORTATION GRP INC	05/22/2008-09/30/2011	TASK ORDER#PTG4-ISLANDWIDE MANAGEMENT SERVICES	455,038.00
PARSONS TRANSPORTATION GRP INC	07/02/2010-09/30/2014	AMEND#4 ISLANDWIDE MANAGEMENT PROGRAM SERVICE DATE JULY 02,2010-SEPT 30,2014	7,055,733.12
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
PB AMERICAS, INC.	07/29/2010-11/27/2011	CHANGE ORDER#1-ISLANDWIDE PROGRAM MANAGEMENT SERVICES (GU-NH-IPMS(002)	5,952,405.00
REX INTERNATIONAL INC	06/29/2010-02/28/2011	RT6A(MURRAY RD)EMBANKMENT RESTORATION SERVICE DATE JUNE 29,2010 TO FEB 28,2011	312,275.00
SERISOLA & ASSOCIATES, INC	10/05/2009-06/21/2014	AMEND#1 RECONSTRUCTION/WIDENING RT1-RT15 SERVICE DATE OCT 5,2009-DEC 11,2011	205,850.40
SHAW ENVIRONMENTAL AND	01/15/2009-04/30/2010	CONSENT DECREE SOLID WASTE LANDFILL SERVICE DATE JAN 15,2009 TO DEC 31,2011	100,000.00
SHAW ENVIRONMENTAL AND	02/10/2010-02/10/2011	AMEND#3 CONSENT DECREE #DPW-SW-2006(003) SERVICE DATE FEB 10,2010 TO FEB 10,2011	40,000.00
SMITHBRIDGE GUAM, INC.	11/10/2010-12/31/2011	REPLACEMENT YILG BRIDGE(PHASE 2) SERVICE 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 SERVICE DATE APRIL 13,2010-SEPT 30,2014	200,000.00
SSFM INTERNATIONAL, INC.	05/06/2010-09/30/2014	ROADWAY AND BRIDGE DESIGN CONSULTANT SERVICE DATE MAY 6,2010-SEPT 30,2014	200,000.00
SSFM INTERNATIONAL, INC.	09/29/2010-09/30/2011	TECHNICAL SUPPORT SERVICES ISLANDWIDE SERVICE DATE SEPT 29,2010-SEPT 30,2011	625,000.00
SUMITOMO CONST CO LTD	01/04/2010-09/30/2011	ROUTE 14 RESURFACING SERVICE DATE JAN 4,2010 TO SEPT 30,2010	9,227,465.00
SUMITOMO CONST CO LTD	06/21/2010-04/30/2011	RT17 RECONST/WIDENING ROUTE4 TO ROUTE4A SERVICE DATE JUNE 21,2010-APRIL 30,2011	5,200,000.00
SUMITOMO CONST CO LTD	06/21/2010-04/30/2011	RT17 RECONST/WIDENING ROUTE4 TO ROUTE4A SERVICE DATE JUNE 21,2010-APRIL 30,2011	219,932.50
TG ENGINEERS, PC	06/12/2006-12/31/2011	1ST AMENDMENT RT25 & RT26 TO NEW BELLO ROAD	77,936.00
TG ENGINEERS, PC	06/13/2006-09/30/2011	3RD AMENDMENT NEW SOLID WASTE LANDFILL	1,562,096.00
TG ENGINEERS, PC	07/31/2006-09/30/2011	AMEND #4 RIGHT-OF-WAY/ACCESS ROAD NEW MUNICIPAL SOLID WASTE LANDFILL	64,968.00
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	03/27/2007-09/30/2011	ENVIRONMENTAL & ENGINEERING SVC FOR THE DESIGN OF NEW SOLID WASTE LANDFILL	790,348.00

TG ENGINEERS, PC	12/31/2008-09/30/2009	AMEND#8 SOLID WASTE LANDFILL LEACHATE SERVICE DATE DEC 31,2008-SEPT 30,2009	276,847.00
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	10/01/2010-09/30/2011	TECHNICAL SUPPORT SERVICES ISLANDWIDE SERVICE DATE SEPT 29,2010-SEPT 30,2011	625,000.00
TG ENGINEERS, PC	12/23/2010-09/30/2012	AMEND#13-ENGINEERING & ENVIRONMENTAL SVC PROJECT#DPW-SW2004(003)(MSWLF)	1,177,329.00
UNIVERSITY OF GUAM	08/20/2010-09/30/2011	TECHNICAL SUPPORT SERVICES ISLANDWIDE ARCHAEOLOGICAL	200,000.00
WINZLER AND KELLY	02/04/2010-09/30/2013	CONSTRUCTION MANAGEMENT SERVICES SERVICE DATE FEB 4,2010 TO SEPT 30,2013	3,875,284.00
WINZLER AND KELLY	02/10/2010-12/31/2011	AMEND#2 INCREASE REPLACE AGFAYAN BRIDGE SERVICE DATE FEBUARY 10,2010-DEC 31,2011	234,940.38
DEPARTMENT OF PUBLIC WORKS TOTALS:			195,213,794.15

GRAND TOTAL: 195,213,794.15