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RECEIVED
 OFFICE OF PUBLIC ACCOUNTABILITY
 PROCUREMENT APPEALS
 DATE: 01/19/2018
 TIME: 4:50 AM PM BY: AR
 FILE NO OPA-PA: 17-010

**IN THE OFFICE OF PUBLIC ACCOUNTABILITY
 PROCUREMENT APPEAL**

<p>IN THE APPEAL OF:</p> <p>CORE TECH INTERNATIONAL CORP.,</p> <p style="padding-left: 100px;">Appellant.</p> <p style="padding-left: 100px;">And</p> <p>DEPARTMENT OF PUBLIC WORKS,</p> <p style="padding-left: 100px;">Purchasing Agency.</p>	<p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p>	<p>DOCKET NO. OPA-PA-17-010</p> <p>PURCHASING AGENCY'S AMENDED EXHIBIT LIST</p>
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COMES NOW, Department of Public Work ("DPW"), by and through its undersigned counsel, herein files the Exhibit List in the Project No. GU-DAR-T101(001) – Route 1/8 Intersection Improvements in the above-captioned matter, as follows:

<u>Exhibit</u>	<u>Date:</u>	<u>To:</u>	<u>Re:</u>
A	09-30-11		Parties signed Design-Build Contract
B	09-30-11		Project Contract – Statement of Work
C	09-30-11		Project Contract – Section 108 (Prosecution and Progress)
D	08/24/11	Surety	Performance and Payment Bonds

ORIGINAL

E	12/02/11		Proposed Baseline Survey (No Exceptions Taken)
F	10/19/12	Contract Document	Curb Ramp and Sidewalk Notes – Curb Ramp Detail (Pages 1-6)
G	10/19/12	Contract Document	Proposed Typical (Sidewalk) Section
H	01/11/13	CTI	Final Civil Design Dwgs
I	06/12/14	DPW	DPW Sidewalk Slope Survey
J	10/09/14	DPW	CTI Sidewalk Slope Survey
K	12/19/14	CTI	Non Compliance Report – Driveways
L	05/08/15	Mr. Si Kim CTI Proj. Mgr.	Bridge 2 – Assessment of Cracks
M	02/16/16	Mr. Ho, CTI	DPW's final determination re cracks at Bridge 2
N	05/25/16	Ms. Conchita Bathan CTI	Payment and Project Status
O	08/30/16	Mr. R. Marks, CTI	Acknowledgement of Sub. Compl.
P	09/06/16	Invoice No. 33	Project Invoice – Period of 04/01/16 to 09/06/16
Q	09/26/16	Mr. R. Marks, CTI	Transmits Final Inspection and Bridge 2 Partial Acceptance Punch List
R	10/26/16	Ms. Conchita Bathan CTI	Status of Closeout Issues
S	11/09/16	Ms. Conchita Bathan CTI	Request to Elect. Schedule File

T	12/02/16	Ms. Conchita Bathan	On-site Review of Punchlist Items and Completion Schedule
U	01/13/17		Meeting Minutes
V	05/26/17	Robert Marks	Max. Cross Slope & Resubmittal No. 398
W	06/13/17	Ms. Conchita Bathan CTI	Final Demand to Complete Project
X	06/23/17	DPW	CTI response to Final Demand
Y	06/30/17	Ms. Conchita Bathan	DPW agreeing to CTI Requested Extension
Z	08/23/17	Ms. Conchita Bathan CTI	Notice of Termination/Default of Contract
AA	08/23/17	Takagi & Associates	Tender of Contract to Surety
BB	09/15/17	DPW Acting Dep. Dir.	CTI letter with Plans (Top Page Only) and Construction Schedule
CC	10/23/17	Mr. Ho, CTI	Response to Arriola Final Demand
DD	10/30/17		Joaquin Blaz – Declaration
EE	12/06/17		Felix Benavente – Declaration
FF	12/06/17		John Moretto – Declaration
GG	09/16/16	DPW’s Dep. Dir.	Request for Time Extension and Request For Change Order to Contract Price
HH	12/14/17	DPW’s Dep. Dir.	Request for Time Extension and Request For Change Order to Contract Price

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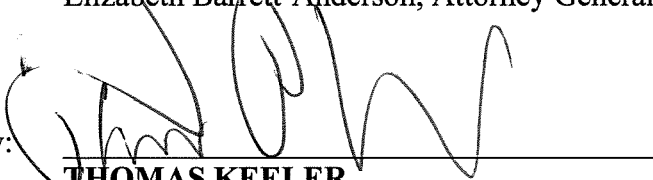
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DPW will request that OPA take judicial notice of pleadings, files and orders in *ROLAND L.G. TAIMANGLO vs. FELIX P. CAMACHO*, in his official capacity as Governor of Guam, et al., U.S. District Court Civil Case No. 01-00047.

Dated this 19th day of January, 2018.

OFFICE OF THE ATTORNEY GENERAL
Elizabeth Barrett-Anderson, Attorney General

By:



THOMAS KEELER
Assistant Attorney General