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**RECEIVED**  
 OFFICE OF PUBLIC ACCOUNTABILITY  
 PROCUREMENT APPEALS

DATE: 03.02.18  
 TIME: 11:40  AM  PM BY: [Signature]  
 FILE NO OPA-PA: 18-002

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

<b>IN THE APPEAL OF:</b>	)	DOCKET NO. OPA-PA-18-002
<b>KORANDO CORPORATION,</b>	)	
	)	
Appellant.	)	<b>DEPARTMENT OF PUBLIC WORKS</b>
	)	<b>SUPPLEMENTAL TO</b>
And	)	<b>PROCUREMENT RECORD</b>
	)	
<b>DEPARTMENT OF PUBLIC WORKS,</b>	)	
	)	
Purchasing Agency.	)	

Comes now, Department of Public Works ("DPW"), and through its undersigned counsel, herein submits the Bile/Pigua Bridge Replacement Project, Merizo, Project No. GU-NH-NBIS(007), in the above-captioned matter, as follows:

- **Item 1a – c & CD** Change Order, Correspondence, Meeting Minutes and Modifications PST Files (i.e., emails) are not printed and are contained in the CD Filed herewith.
- **CDs** PST Files (i.e., emails) are contained in the CD filed herewith

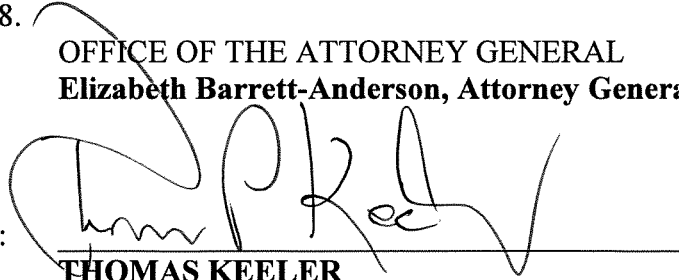
**ORIGINAL**

- **Item 3** Change Order Log
- **Item 4** Funding Documents, Highway Plans and Correspondence
- **Item 5a – c** I Invoices, Task Orders and Correspondence

Dated this 2<sup>nd</sup> day of March, 2018.

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

By:



**THOMAS KEELER**  
Assistant Attorney General

In the Appeal of Korando vs. Dept. of Public Works

Docket No. OPA-PA-18-002

# CDs

**Change Order, Correspondence, Meeting Minutes and  
Modifications PST Files (i.e., emails) are not printed and are  
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In the Appeal of: Korando vs. Dept. of Public Works

Docket No. OPA-PA-18-002

**Department of Public Works Supplemental to Procurement Record**

**CDs**

**PST Files (i.e., emails) are contained in the**

**CD filed herewith**

In the Appeal of: Korando vs. Dept. of Public Works

Docket No. OPA-PA-18-002

**Department of Public Works Supplemental to Procurement Record**

# **ITEM 3**

**Change Order Log**

GU-NH-0026(005)  
 Route 26/ Route 25 Intersection Improvements  
 Last Update: Yao

26-Aug-15

NTP	16-Jun-14
Original Contract Duration	240
Original Contract Completion	10-Feb-15
Revised Contract Completion	17-Apr-15
Pending Contract Completion	17-Apr-15
Potential Contract Completion	14-Sep-15
Actual Substantial Contract Completion	
Actual Contract Close Out Date	

<b>ORIGINAL CONTRACT VALUE</b>	\$	<b>2,462,000.00</b>
Approved Contract Value	\$	2,688,683.76
Pending Contract Value	\$	2,688,683.76
Potential Contract Value	\$	2,715,959.98

APPROVED CHANGE ORDERS						
No.	Description	Date	Value	REMARKS	1240	APV DAYS
1	SCR 109	2/6/2015	-	The modifications to FP-03 Subsections 109.08 and 109.09 are required to bring the Progress Payments and Final Payment procedures into compliance with Guam law.		0
2	Sewerline conflict at retaining wall	5/19/2015	226,683.76			66
						0
Subtotal APPROVED CO			226,683.76			66
Current Contract Value			\$ 2,688,683.76		Current Contract Completion	17-Apr-15

PENDING CHANGE ORDERS						
No.	Description	Date	Value	REMARKS	1240	PEND DAYS
			-			
Subtotal PENDING CO			-			0
Pending Contract Value			\$ 2,688,683.76		Pending Contract Completion	17-Apr-15

POTENTIAL CHANGE ORDERS							
No.	Description	Date	Value	REMARKS	1240	POT DAYS	
A	Assistance to GWA in sewerline repair		8,537.07	Disposal cost only			
B	GTA cable in conflict with storm drain line		11,457.60				
C	Flow fill existing 24" RCP		2,109.04				
D	Remove additional asphalt paving		621.42				
E	Traffic Signal Foundation		-				
F	Flow fill existing 18" RCP		246.37				
G	Increase foundation size of power pole		891.66				
H	Modification to CB 10 due to conflict with existing 8" dia. asbestos pipe		2,524.72				
I	Rework of storm drain line 40 to avoid conflict with existing 16" water line		-		RFI 20. Work to be paid for using Contingent Sum funds.		
J	Lower manhole 11 to avoid conflict with existing GTA conduit		888.34				
K	Revision to storm drain line 20 and 25 to avoid conflict with existing 8" and 16" GWA waterline, respectively		-	RFI 19 and 22. Work to be paid for using Contingent Sum funds.			
L	Time extension for delays due to design of sewer line relocation		-			150	
M			-				
N			-				
Subtotal POTENTIAL CO			27,276.22			150	
Potential Contract Value			\$ 2,715,959.98		Potential Contract Completion	14-Sep-15	

FHWA PARTICIPATION (UTILITIES)		REMARKS
POWER (GPA)	\$ -	
WATER (GWA)	\$ -	
TELECOM (GTA)	\$ -	
	\$ -	