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FILE NO OPA-PA: 17-10

Attorneys for Appellant Core Tech International Corp.

BEFORE THE PUBLIC AUDITOR PROCUREMENT APPEALS TERRITORY OF GUAM

IN THE APPEAL OF) Docket No. OPA PA-17-10
CORE TECH INTERNATIONAL CORP.,) APPELLANT CORE TECH
ŕ) INTERNATIONAL CORP.'S
Appellant.) AMENDED EXHIBIT LIST
)
)

Appellant Core Tech International Corp. ("CTI") intends to rely upon the following and attached exhibits for the hearing of the above-captioned appeal:

- Design-Build Contract dated September 30, 2011 and other contract documents for the construction of the Route 1/8 Intersection Improvements and Agana Bridges Replacement Project No. GU-DAR-T101(001)
 - 2. CTI Submittal Form for Monthly Invoice #25 dated December 6, 2013
 - 3. CTI Submittal Form for Monthly Invoice #26 dated January 6, 2014
 - 4. CTI Contractor's Invoice dated February 1, 2014 to May 31, 2014
- 5. CTI Letter of Transmittal dated September 16, 2016 re Request for Time Extension and Request for Change Order to Contract Price
 - 6. Letter from Felix C. Benavente to Robert Marks dated September 26, 2016

- 7. Department of Public Works Transmittal No. 01345 dated December 12, 2016
- 8. Route 1/Route 8 Intersection Improvements and Agana Bridges Replacement Minutes of Progress Meeting 138 dated February 22, 2017
 - 9. Email thread from David Yao dated March 15, 2017
 - 10. CTI Letter of Transmittal dated March 27, 2017 to David Yao
 - 11. Email thread from Richelle Takara dated May 4, 2017
- 12. Route 1/Route 8 Intersection Improvements and Agana Bridges Replacement Minutes of Progress Meeting 140 dated May 9, 2017
 - 13. Final Demand to Complete Project dated June 13, 2017
 - 14. Letter dated from Felix C. Benavente to H. George Takagi dated August 23, 2017
 - 15. Notice of Termination/Default of Contract dated August 23, 2017
- 16. Letter dated August 23, 2017 re CTI's Request for Time Extension and Request for Change Order to Contract Price
 - 17. Addendum No. 6 concerning the third Simon Sanchez Bid dated August 24, 2017
 - 18. Text messages to and from Felix C. Benavente (DPW000125-DPW000130)
 - 19. Government of Guam Contracts (As of January 05, 2018)
 - 20. Letter dated November 9, 2016 from DPW to Ralph Rizzo
- 21. Email thread between David Yao, Lynden Kobayashi, and Mark Hirota dated April 7 9, 2015
 - 22. Email from James E. Mischler to Joaquin Blaz (undated)
 - 23. Email thread between Thomas Keeler and David Titzel dated April 4, 2013
 - 24. Email thread between David Yao and Richard Surynt dated December 5, 2014
 - 25. Emails from Richard Surynt dated November 26, 2014 and December 3, 2014

- 26. Email dated September 11, 2014 from Roberto Lee to David Yao
- 27. Route 1/Route 8 Intersection Improvements and Agana Bridges Replacement Final Inspection Punch List and Supplemental List (September 15, 2016)
 - 28. CTI's Invoice 33
 - 29. Email from Richelle Takara to Michael Lanning dated April 6, 2017 and attachment
 - 30. Letter dated February 23, 2017 from Ben Servino to Robert Marks
 - 31. Bond No. 9060033: Performance and Payment Bonds
 - 32. CTI's Request for Change Orders and Time Extensions
 - 33. All exhibits identified by any other party in this appeal.

CTI will request that the OPA take judicial notice of the pleadings, files and decisions in In the Appeal of Core Tech International Corp., OPA-PA-16-007/OPA-PA-16-011, In the Appeal of Core Tech International Corp., OPA-PA-17-001, and In the Appeal of Core Tech International Corp., OPA-PA-17-009.

CTI reserves the right to amend or supplement this Exhibit List generally and to use any additional exhibits for rebuttal or impeachment purposes.

Dated this 19th day of January, 2018.

ARRIOLA, COWAN & ARRIOLA Counsel for Core Tech International Corp.

ANITA P. ARRIOLA