

**CABOT
MANTANONA LLP**
 929 South Marine Corps Dr., Ste. 200
 Tamuning, Guam 96913
 Telephone (671) 646-2001
 Facsimile (671) 646-0777
Attorneys for Purchasing Agency Guam Community College

RECEIVED
 OFFICE OF PUBLIC ACCOUNTABILITY
 PROCUREMENT APPEALS

DATE: 11-14-17
 TIME: 9:35 AM PM BY: JMY
 FILE NO OPA-PA: 17-011

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

IN THE APPEAL OF)	APPEAL NO. OPA-PA-17-011
)	
J&B Modern Tech,)	
)	PURCHASING AGENCY'S
Appellant,)	SUPPLEMENT TO AND REVISION OF
)	PROCUREMENT RECORD
and)	
)	
Guam Community College)	
)	
Purchasing Agency.)	

Recently, undersigned counsel discovered that items were inadvertently omitted from the Procurement Record. With apologies for the oversight, Purchasing Agency Guam Community College submits this Supplement to and Revision of the Procurement Record.

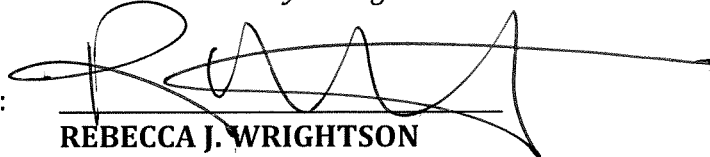
(1) The attached compact disc contains a supplemented and revised version of Tab 3 of the Procurement Record — the Procurement Package, GCC-FB-17-015 (“IFB”), issued to the bidders. Section 01012 of the IFB was inadvertently omitted from the file on the Tab 3 disc that was lodged on November 8, 2017. Section 01012 is included in the revised Tab 3 file on the attached disc (see 000578-583 on the disc) and the IFB is now numbered GCC PROCUREMENT 000406-001361.

(2) The attached paper supplement is numbered GCC PROCUREMENT 001362-001547 and should be included with Tab 13 of the Procurement Record.

Dated this 14th day of November 2017.

CABOT MANTANONA LLP
Attorneys for Purchasing Agency
Guam Community College

By:



A handwritten signature in black ink, appearing to read 'Rebecca J. Wrightson', written over a horizontal line. The signature is stylized and cursive.

REBECCA J. WRIGHTSON

APPEAL NO.OPA-PA-17-011

**PROCUREMENT
RECORD**

TAB 3

Revised with Supplement

APPEAL NO.OPA-PA-17-011

**PROCUREMENT
RECORD**

TAB 13

Supplement

001362



J&B MODERN TECH
ACR EQUIPMENT AND SUPPLIES

P.O. BOX 9788 TAMUNING, GUAM, U.S.A. 96931
TEL: (671) 646-0588 / 646-3346 / 646-4435
FAX: (671) 646-0589

Guam Community College
MATERIAL MANAGEMENT

RECEIVED

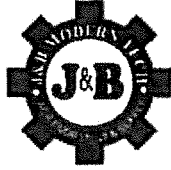
JUL 20 2017

Initials: _____
Forwarded to: _____
Date Forwarded: _____

2:46 pm

MS. JOLEEN M. EVANGELISTA
MATERIALS MANAGEMENT
PROCUREMENT & INVENTORY ADMINISTRATOR
GUAM COMMUNITY COLLEGE

001363



J&B MODERN TECH
ACR EQUIPMENT AND SUPPLIES

P.O. BOX 9788 TAMUNING, GUAM, U.S.A. 96931

TEL: (671) 646-0588 / 646-3346 / 646-4435

FAX: (671) 646-0589

JULY 20, 2017

Ms. Joleen M. Evangelista
Materials Management
Procurement & Inventory Administrator
Guam Community College

RE: Sunshine Act Request:

Dear Ms. Evangelista,

The bid under the GCC-17-015 for the GCC Forensic DNA Lab Construction was finished last Wednesday, July 19, 2017. As per advised of our corporate legal adviser, thru the above subject matter, we would like to request a copy of Pro Pacific Builders corporation bid submittals. Your immediate response and Your advice is greatly appreciated.

Sincerely

Gene M. Bangayan

J & B Modern Tech

GCC PROCUREMENT 001363



July 27, 2017

J&B Modern Tech ACR Equipment and Supplies
 P.O. Box 9788
 Tamuning, Guam 96931

Via: Mary A.Y. Okada *MS*
 President

From: Joleen M. Evangelista *JME*
 Procurement & Inventory Administrator
 President

Subject: Sunshine ACT Request

Bid No: GCC-FB-17-015
 GCC Forensic DNA lab Construction

Dear Mr. Bangayan,

Attached you will find the documents requested in your FOIA letter dated July 20, 2017, 2017 :

1. Propacific Builder Corporation bid documents

A charge of ten (10) cents for the first page and two (2) cents each for any remaining pages will be assessed for this request. There were 152 pages copied for a total cost of \$3.12. Please make your payment at the cashier (Bldg 2000, 1st floor, Room 2119), and then pick up the documents in the Materials Management Office (Room 2105).

If you have any questions, please do not hesitate to contact me at 735-5540 or email: Joleen.evangelista@guamcc.edu.

Sincerely,

Joleen M. Evangelista
 Joleen M. Evangelista
 Procurement & Inventory Administrator

ALEXANDER SNAZAR
 7/28/17

001365
28-JUL-2017 11:23:59

Guam Community College
Account Receipt 99772

*file
FDIA*

PAGE 1
TGRRcpt

CASHIER: RPOKADA

OF. SALG

GCC MMO Bid Invitation
PO Box 23069 GMF
Barrigada, GU 96921

ID: B00168840

CODE	TERM	DESCRIPTION	TRAN DATE	CHARGE	PAYMENT
CASH	201760	Cash-J&B MODERN(PR	28-JUL-17		\$3.12
MISC	201760	GCC-FB-17-015/SUNS	28-JUL-17	\$3.12	
TOTALS				<u>\$3.12</u>	<u>\$3.12</u>



GUAMCOMMUNITYCOLLEGE

**BID INVITATION NO.
GCC-FB-17-015**

GCC Forensic DNA Lab Construction

BID PROPOSAL

Submitted by:



PROPACIFIC BUILDER CORPORATION

(formerly Guam Yooshin Corporation)

750 Route 8 Suite 202 Hanam Plaza,

Barrigada, Guam 96913

T. 671.477.3109 | F. 671.477.7424 | jgyc@guam.net

001367



PROPACIFIC BUILDER CORPORATION

(formerly Guam Yoashin Corp.)

P.O. Box 7446 TAMUNING, GUAM 96913

Tel: 671-477-3109 | Fax: 671-477-7424

E-mail: jgyc@guam.net

BID BOND

(Guide 19 - Attachment 4)

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, ProPacific Builder Corporation as Principal, and Endurance Assurance Corporation as Surety, are hereby held and firmly bound unto Guam Community College as OWNER in the penal sum of Fifteen Percent (15%) of Total Bid Amount for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this 18th day of July, ~~X9~~ 2017.
The Condition of the above obligation is such that whereas the Principal has submitted to _____ a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing, for the

GCC-FB-17-015: GCC Forensic DNA Lab Construction

NOW, THEREFORE,

- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attachment hereto (Properly completed in accordance with said BID) and shall furnish a BOND for faithful performance of said contract, and for the payment of all persons performing labor furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

(1-15-79) SPECIAL PN

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

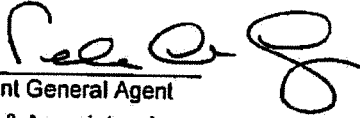


ProPacific Builder Corporation (L.S.)
Principal

Endurance Assurance Corporation
Surety



By: Pamela A. Cruz, Attorney-In-Fact

Countersigned by: 
Resident General Agent
Takagi & Associates, Inc.

IMPORTANT - Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

oOo

ENDURANCE ASSURANCE CORPORATION

POWER OF ATTORNEY

Know all Men by these Present, that ENDURANCE ASSURANCE CORPORATION, a Delaware corporation (the "Corporation"), with offices at 4 Manhattanville Road, 3rd Floor, Purchase, NY 10577, has made, constituted and appointed and by these presents, does make, constitute and appoint PAMELA A. CRUZ, HIDENOBU TAKAGI, BARBARA C. SALAS, JO TAKAGI, JOSEPH C. BARCINAS its true and lawful Attorney(s)-in-fact, at TAMUNINA in the State of GUAM and each of them to have full power to act without the other or others, to make, execute and deliver on its behalf, as surety or co-surety; bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf, as agent, all renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Corporation for any portion of the penal sum thereof in excess of the sum of TEN MILLION Dollars (\$10,000,000).

Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Corporation as fully and to the same extent as if signed by the President of the Corporation under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the Board of Directors of the Corporation by unanimous written consent on the 9th of January, 2014, a copy of which appears below under the heading entitled "Certificate".

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the Board of Directors of the Corporation by unanimous written consent on January 9, 2014 and said resolution has not since been revoked, amended or repealed:

RESOLVED, that in granting powers of attorney pursuant to certain resolutions adopted by the Board of Directors of the Corporation by unanimous written consent on January 9, 2014, the signature of such directors and officers and the seal of the Corporation may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Corporation in the future with respect to any bond or undertaking to which it is attached.

This Power of Attorney shall expire and all authority hereunder shall terminate without notice at midnight (Standard Time where said attorney(s)-in-fact is authorized to act.) December 7, 2019

IN WITNESS WHEREOF, the Corporation has caused these presents to be duly signed and its corporate seal to be hereunto affixed and attested this 24th day of February, 2017 at Purchase, New York.

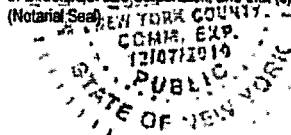
(Corporate Seal) ATTEST

Marianne L. Wilbert (Signature)
MARIANNE L. WILBERT, SENIOR VICE PRESIDENT

ENDURANCE ASSURANCE CORPORATION
By Sharon L. Sims (Signature)
SHARON L. SIMS, SENIOR VICE PRESIDENT

STATE OF NEW YORK ss: Purchase
COUNTY OF WESTCHESTER

On the 24th day of February, 2017 before me personally came SHARON L. SIMS, SENIOR VICE PRESIDENT to me known, who being by me duly sworn, did depose and say that (s)he resides in SCOTCH PLAINS, NEW JERSEY that (s)he is a SENIOR VICE PRESIDENT of ENDURANCE ASSURANCE CORPORATION, the Corporation described in and which executed the above instrument that (s)he knows the seal of said Corporation; that the seal affixed to said instrument is such corporate seal that it was so affixed by order of the Board of Directors of said Corporation and that (s)he signed his (her) name thereto by like order.



Nicholas James Benenati (Signature)

Nicholas James Benenati, Notary Public - My Commission Expires 12/07/2019

CERTIFICATE

STATE OF NEW YORK ss: Purchase
COUNTY OF WESTCHESTER

I, CHRISTOPHER DONELAN the PRESIDENT of ENDURANCE ASSURANCE CORPORATION, a Delaware Corporation (the "Corporation"), hereby certify:

- 1. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of the Corporation and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof;
2. The following are resolutions which were adopted by the Board of Directors of the Corporation by unanimous written consent on January 9, 2014 and said resolutions have not since been revoked, amended or modified:

*RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Corporation any and all bonds, undertakings or obligations in surety or co-surety with others:

CHRISTOPHER DONELAN, SHARON L. SIMS, MARIANNE L. WILBERT

And be it further

RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Corporation.

3. The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this 18th day of July, 2017

(Corporate Seal)

Christopher Donelan (Signature)
CHRISTOPHER DONELAN, PRESIDENT

Any reproductions are void.
Primary Surety Claims Submission: suretybondclaims@enduranceservices.com
Surety Claims Hotline: 877-676-7575
Mailing Address: Endurance Surety Claims Department, 758 Third Avenue - 10th Floor, New York, NY 10017

**GOVERNMENT OF GUAM
DEPARTMENT OF REVENUE AND TAXATION
OFFICE OF THE BANKING AND INSURANCE COMMISSIONER
CERTIFICATE OF AUTHORITY**

RENEWAL 400

Know All Men By These Presents That:

Name ENDURANCE ASSURANCE CORPORATION FKN: ENDURANCE

Address 4 MANHATTANVILLE ROAD
PURCHASE NY 10577

Classes of Insurance Authorized	}	ACCIDENT & HEALTH	MISCELLANEOUS
		FIDELITY & SURETY	MOTOR VEHICLE
		FIRE	PROP. DAMAGE & LIABILITY
		MARINE	WORKMENS COMP
			REINSURANCE P & C

Having complied with the Insurance Law of Guam, is hereby authorized to transact as an insurer, the above named Classes of Insurance in Guam from the 01 day of July, 20 17, to the 01 day of July, 20 18, unless authority is revoked for failure to comply with the law.

General Agent(s):

TAKAGI & ASSOCIATES INC
CASSIDY'S ASSOCIATED INSURERS INC

In Witness Whereof, I have hereunto subscribed my name officially and have hereon impressed my Seal of Office at the City of Hagatña, Guam on this 07 day of June A.D. 20 17.

Artemio B. Ilagan
ARTEMIO B. ILAGAN

Banking and Insurance Commissioner

001372



PROPACIFIC BUILDER CORPORATION

(formerly Guam Yoashin Corp.)

P.O. Box 7446 TAMUNING, GUAM 96913

Tel: 671-477-3109 | Fax: 671-477-7424

E-mail: jgyc@guam.net

BID FORM

SECTION 00310 - BID FORM

Having carefully examined the GCC Forensic DNA Lab RFP & Bid Documents, Drawings, Project Manual & Specifications, and Bid Addenda, as well as the premises and conditions affecting the work, the undersigned proposes to furnish all labor and materials and to perform all work required by and in strict accordance with the above-named documents for the following sums:

BASE BID

The Base Bid shall be broken down into subtotals for each of the CSI Divisions 1 thru 16. The bid shall further be broken down between material costs and labor costs in each division. OH+P shall be identified for each Division and shall be the basis for Change Orders and Directives. The contractor shall be responsible for establishing quantities and procurement timetables for construction materials, systems and/or components.

The sum of Three Million Eight Hundred Sixty Three Thousand Seven Hundred Fourteen Dollars (\$ 3,863,714.00)

Division No.	Division	Material		Labor		Total
		Direct	O&P	Direct	O&P	
01	General Requirements					
	a. Project Management			\$290,000.00		\$290,000.00
	b. Temporary Facilities	\$24,500.00		\$10,500.00		\$35,000.00
	c. Environmental Protection	\$19,250.00		\$8,550.00		\$28,500.00
	d. Project Closeout	\$17,975.00		\$7,575.00		\$25,250.00
	e. Const. Waste Management	\$16,275.00		\$8,975.00		\$23,250.00
	f. OFCI			\$25,000.00		\$25,000.00
	g. Sustainable Design	\$30,618.00		\$13,122.00		\$43,740.00
	h. Commissioning	\$12,550.00		\$13,950.00		\$46,500.00
02	Site Work					
	a. Demolition & Removal	\$33,680.00	\$4,820.00	\$14,520.00	\$1,980.00	\$55,000.00
	b. Earthwork	\$81,920.48	\$8,444.52	\$26,539.82	\$3,818.06	\$100,530.00
	c. Soil Treatment	\$8,506.40	\$894.80	\$2,811.00	\$383.48	\$10,650.00
	d. Access Roads & Parking	\$24,794.00	\$3,381.00	\$10,828.00	\$1,449.00	\$40,250.00
	e. Water System	\$12,350.00	\$1,084.20	\$8,283.20	\$721.80	\$20,050.00

	f. Storm Drainage System	\$9,066.00	\$1,229.00	\$3,884.00	\$531.00	\$14,750.00
	g. Sewer System	\$11,223.52	\$1,538.48	\$4,810.08	\$656.92	\$18,220.00
	h. Chain Link Fences	\$12,178.32	\$1,886.88	\$5,218.28	\$711.72	\$19,770.00
	i. Concrete Sidewalks	\$43,027.80	\$5,867.40	\$18,440.40	\$2,514.80	\$69,850.00
	j. CMU & Concrete Fence	\$11,830.08	\$1,585.92	\$4,894.32	\$679.68	\$18,880.00
	k. Lawns and Grasses	\$9,778.00	\$824.00	\$2,904.00	\$396.08	\$11,000.00
	l. Exterior Plants	\$5,932.08	\$804.82	\$2,542.32	\$348.08	\$9,630.00
	m. Significant Tree Preservation	\$5,451.00	\$743.40	\$2,338.40	\$318.80	\$8,850.00
03	Concrete					
	a. Structural Excavation	\$18,473.84	\$2,519.18	\$7,917.38	\$1,078.64	\$29,990.00
	b. Geotechnical Probing	\$22,484.00	\$3,086.08	\$8,383.00	\$1,314.00	\$36,500.00
	c. Sub-Base	\$8,930.00	\$945.00	\$2,870.00	\$405.00	\$11,250.00
	d. Compacted Base Course	\$14,241.82	\$1,842.00	\$6,103.68	\$832.32	\$23,120.00
	e. Structural Fill	\$11,568.44	\$1,577.52	\$4,957.92	\$678.08	\$18,780.00
	f. Slab on Grade	\$82,542.48	\$8,528.52	\$28,893.82	\$3,651.08	\$101,530.00
	g. Wall & Column Footing	\$81,310.48	\$8,380.52	\$28,275.82	\$3,583.08	\$99,530.00
	h. Concrete Walls	\$188,216.80	\$25,383.20	\$78,807.20	\$10,582.80	\$302,300.00
	i. Concrete Columns	\$128,704.88	\$17,687.04	\$58,587.84	\$7,580.16	\$210,560.00
	j. Concrete Beams	\$84,108.84	\$11,488.38	\$38,048.58	\$4,815.44	\$136,540.00
	k. Concrete Floor & Roof Slab	\$85,848.80	\$13,870.40	\$41,078.40	\$5,801.80	\$155,600.00
	l. Concrete Topping	\$28,889.92	\$3,884.08	\$11,515.68	\$1,570.32	\$43,620.00
04	Masonry					
	a. Concrete Masonry Unit	\$42,872.80	\$5,737.20	\$18,031.20	\$2,458.80	\$63,300.00
05	Metals					
	a. Metal Fabrications	\$13,244.00	\$1,800.00	\$5,878.00	\$774.00	\$21,500.00

	b. Handrails & Railings	\$35,009.88	\$4,788.32	\$15,842.72	\$2,051.28	\$56,980.00
06	Wood & Plastics					
	a. Rough Carpentry	\$8,805.82	\$1,228.08	\$3,858.88	\$528.32	\$14,620.00
	b. Finish Carpentry	\$15,313.78	\$2,088.24	\$8,583.04	\$884.96	\$24,860.00
	c. Architectural Woodwork	\$8,843.88	\$1,342.32	\$4,218.72	\$579.28	\$15,980.00
	d. Solid Polymer Fabrications	\$7,018.24	\$958.78	\$3,008.88	\$418.04	\$11,390.00
07	Thermal & Moisture Protection					
	a. Waterproofing	\$28,248.78	\$3,852.24	\$12,107.04	\$1,850.98	\$45,860.00
	b. Fluid Applied Urethane Roofing	\$27,412.00	\$3,738.00	\$11,748.00	\$1,802.00	\$44,500.00
	c. Water Repellents (Sealer)	\$18,284.00	\$2,480.80	\$7,827.80	\$1,087.40	\$29,650.00
	d. Insulation	\$18,788.00	\$2,582.00	\$8,052.00	\$1,098.00	\$30,500.00
	e. Fireproofing & Firestopping	\$8,024.40	\$1,230.80	\$3,887.80	\$527.48	\$14,650.00
	f. Sheet Metal Flashing and Trim	\$8,437.12	\$1,288.88	\$4,844.48	\$551.52	\$15,320.00
	g. Joint Sealers	\$4,281.20	\$583.80	\$1,834.80	\$250.20	\$6,950.00
08	Doors & Windows					
	a. Hollow Metal Doors & Frames	\$38,319.38	\$4,952.84	\$18,585.44	\$2,122.58	\$58,960.00
	b. Wood Doors	\$11,488.40	\$1,588.80	\$4,823.80	\$871.40	\$18,650.00
	c. Access Doors & Panels	\$12,983.72	\$1,787.78	\$5,558.88	\$757.82	\$21,045.00
	d. Alum. Entrances, Storefronts, Doors & Windows	\$72,457.00	\$8,880.50	\$31,053.00	\$4,234.50	\$117,625.00
	e. Storm Protection	\$8,583.40	\$1,304.10	\$4,098.80	\$558.90	\$15,525.00
	f. Door Hardware	\$42,186.00	\$5,784.00	\$18,084.00	\$2,488.00	\$68,500.00
	g. Glass & Glazing	\$28,028.00	\$3,822.00	\$12,812.00	\$1,838.00	\$45,500.00
09	Finishes					
	a. Gypsum Board Walls	\$20,122.40	\$2,742.80	\$8,818.80	\$1,175.40	\$32,650.00

	b. Gypsum Board Soffits	\$12,383.82	\$1,800.00	\$5,311.86	\$724.32	\$20,120.00
	c. Ceramic Tile	\$10,404.24	\$1,418.76	\$4,456.96	\$808.04	\$16,890.00
	d. Acoustical Ceiling Tile	\$21,929.80	\$2,990.40	\$9,398.40	\$1,281.60	\$35,600.00
	e. Resilient Flooring	\$23,838.20	\$3,250.80	\$10,218.80	\$1,393.20	\$38,700.00
	f. Exterior Painting	\$24,553.76	\$3,348.24	\$10,523.04	\$1,434.96	\$39,860.00
	g. Interior Painting	\$21,313.60	\$2,908.40	\$9,134.40	\$1,245.80	\$34,600.00
10	Specialties					
	a. Toilet Partitions	\$9,104.48	\$1,241.52	\$3,901.92	\$532.08	\$14,780.00
	b. Louvers & Vents	\$5,397.36	\$736.01	\$2,313.17	\$315.43	\$8,762.00
	c. Signage	\$2,194.18	\$299.21	\$840.37	\$126.23	\$3,562.00
	d. Fire Protection Specialties	\$6,083.00	\$829.50	\$2,807.00	\$358.50	\$9,875.00
	e. Operable Accordion Partitions	\$26,139.88	\$3,837.12	\$12,059.52	\$1,644.48	\$45,680.00
	f. Toilet Accessories	\$11,887.38	\$1,834.84	\$5,137.44	\$700.56	\$19,460.00
12	Furnishings					
	a. Floor Mats & Frames	\$9,110.84	\$1,242.36	\$3,904.56	\$532.44	\$14,790.00
	b. Blinds	\$12,320.00	\$1,888.00	\$5,280.00	\$720.00	\$20,000.00
13	Special Construction					
	a. Fire Alarm System	\$40,376.80	\$5,508.20	\$17,305.20	\$2,359.80	\$65,550.00
15	Mechanical					
	a. Interior Plumbing System	\$7,983.36	\$1,088.84	\$3,421.44	\$459.56	\$12,960.00
	b. Plumbing Fixtures	\$9,783.30	\$1,331.40	\$4,184.40	\$570.80	\$15,850.00
	c. A/C & Ventilation Systems	\$123,508.00	\$16,842.00	\$52,932.00	\$7,218.00	\$200,500.00
	d. Direct Digital Control System	\$77,368.80	\$10,550.40	\$33,158.40	\$4,521.60	\$125,600.00
	e. Testing, Adjusting, & Balancing	\$11,088.00	\$1,512.00			\$12,600.00

16	Electrical					
	a. Power Distribution	\$22,484.00	\$3,086.00	\$9,836.00	\$1,314.00	\$36,500.00
	b. Lighting	\$101,837.12	\$13,880.88	\$43,844.48	\$5,951.52	\$165,320.00
	c. Data & Communication	\$28,272.48	\$3,562.68	\$11,258.60	\$1,535.40	\$42,650.00
	ALTERNATE BID ITEMS					
1	Emergency Generator System & Structure	\$258,720.00	\$35,280.00	\$110,880.00	\$15,120.00	\$420,000.00
2	PV System & Roof Access Stairs	\$92,408.00	\$12,600.00	\$38,800.00	\$5,400.00	\$150,000.00
3	Network Connection to Building 200 (Building E)	\$73,820.00	\$10,080.00	\$31,880.00	\$4,320.00	\$120,000.00

VALUE ENGINEERING

Contractors may submit value-engineering ideas for consideration provided the V.E. recommendations result in a lower cost to the owner, improved (shortened) construction time, and improved overall values for the project. Provide material information, systems description. The contractor shall be responsible for administrative, engineering cost to expedite the V.E items proposed.

TIME OF COMPLETION

The undersigned agrees that the contract time for the total project shall be 540 consecutive calendar days.

CONTRACTORS PROJECT MANAGEMENT DESCRIPTION – Submission requirements for determination of lowest responsible bidder.

- 1 The contractor shall submit a project management outline indicating the scheduling, labor and material requirements and resource allocation intended to meet the goals of the project. A narrative outline should address procurement/delivery utilization of subcontractors, quality control, (within and between phases) in order to successfully complete the work.
2. Resumes of the project manager, engineers, superintendents, and supervisors scheduled for the project, defining their roles, involvement, and duration on the project.
3. Contractor shall provide a CPM chart indicating their proposed schedules, durations and tasks along with interfaces between different discipline and milestones.
4. Letters of Award or Letters of Reference that indicate the performance capabilities of the contractor (optional).
5. Contractors shall indicate outstanding issues with the GCLB and OSHA and indicate methods being utilized to avoid similar problems in the future. Contractor records will be checked with the Guam Contractors Licensing Board and shall be considered in determining the most responsive responsible bidder.

OVERHEAD AND PROFIT

The undersigned affirms that all the above bid prices include overhead and profit, including all fees, taxes, insurance, coordination costs, material and wage increases, and any other costs affecting the construction and completion of this project in accordance with contract documents.

The undersigned further agrees that the Guam gross receipts tax is included in bid amounts and that should the gross receipts tax be abated during the contract period, the contract sum shall be reduced by the abated amount.

STATUS

The status of the bidder must be given whether individual, co-partnership or corporation. (If co-partnership, give full names of all partners; if corporation give the place in which incorporated and the full name of president and secretary).

CONTRACT AND BOND

The undersigned agrees, if awarded the contract, to execute and deliver to the Owner within ten (10) days after receiving the notice of award or the contract forms, an agreement, and if asked for, a satisfactory performance and payment bond in an amount equal to one hundred percent (100%) of the contract sum.

The surety requested to issue the performance and payment bond will be:

Endurance Assurance Corporation

The undersigned hereby authorizes said surety company to disclose any information to the Owner concerning the undersigned's ability to supply a performance and payment bond in the amount of the contract.

Corporation

Type of Organization

GUAM

State of Incorporation

Names of Partners or Corporation Officials or Individuals: Jean Yeon Yu - President
Kevin Y. Yu - RME

LICENSING


The undersigned certifies that he is licensed as a Contractor by the Territory of Guam where the project is located, that such license is in full force and effect, and will remain so throughout the duration of the contract.

Date: 07/19/2017 BIDDER:

Firm:

ProPacific Builder Corporation

By:



Title

Jean Yeon Yu

President

Address

750 Route 8 Suite 202 Hanam Plaza Barrigada, Guam 96913

Telephone

477-3109

Fax

477-7424

Email

jgyc@guam.net

Contractor's License Number

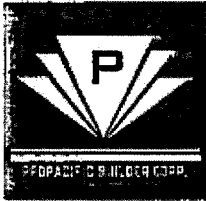
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License(s) Type

See attached Copy of Contractor's License

END OF SECTION 00310

001380



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PROJECT MANAGEMENT OUTLINE

Project Management Outline

GCC FORENSIC DNA LAB CONSTRUCTION

GCC-FB-17-015

July 19, 2017



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INTRODUCTION

This Project Management Outline (PMO) document is designed for use in managing the Guam Community College Forensic DNA Lab Construction project. This document contains an overview of the deliverables and processes involved in project management. The emphasis of this PMO is on the effective and efficient execution of the project, building upon the lessons learned during previous projects for continual improvement. It also limns out the project's delivery philosophy.

ProPacific Builder Corporation (PPBC) believes that clear communication and dedicated commitment among all parties involved is critical to the success and quality of the project at hand. In the following places, PPBC also outlines a comprehensive approach on how to realize this goal.

PROJECT MANAGEMENT APPROACH

ProPacific Builder Corporation is delighted to present a project team poised to provide the Guam Community College many advantages of a collaborative teamwork. As the key contact team member, PPBC welcomes the challenges of this project with its wealth of expertise. Over the last five years, PPBC has successfully completed over nine renovations projects, working as the prime contractor, with a valued combined worth of \$11 Million. With a large-scale project as the GCC Forensic DNA Lab project, PPBC anticipates many obstacles and challenges it needs to face to complete the project.

For this project's special needs, PPBC recruited Mr. Vicente "Ioy" Escabillas onto its team to serve as the Project Manager. Mr. Escabillas brings over 35 years of experience in the construction industry, building upon the teachings learned in achieving a Bachelor degree in Civil Engineering. As the Project Manager, Mr. Escabillas leads the implementation of this PMO, along with coordinating with the design team for programmatic compliance, value engineering, constructability review, and overall site project management. The project team will be a matrix in that team members from each organization continue to report to their organizational management throughout the duration of the project. The project manager is responsible for communicating with organizational managers on the progress and performance of each project resource.

PROJECT SCOPE

The project, in general, is the construction of the Forensic DNA laboratory facility in the Guam Community College Campus. Work includes but is not limited to, demolition, removal, earthwork, site utilities and site improvements, paving, significant tree survey & relocation, and plantings. Work also includes, but is not limited to, concrete foundations



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and slab-on-grade, cast-in-place concrete walls and roofs, roof membrane, sheet metal, metal stud partitions, insulation, gypsum board walls and ceilings, ceramic tile, acoustical ceilings, tile flooring, vinyl sheet flooring, custom cabinets and fixtures, carpentry, glass windows and storefronts, painting, metal doors, wood doors, metal frames, door hardware, metal fabrications, toilet partitions, and accessories, signage, classroom equipment, fire alarm systems, electrical, ventilating, and air conditioning, and plumbing, complete and ready for use. The facility is a concrete composition including several sustainable design. Features including but not limited to sun shade devices, rain water catchment systems, high albedo roofs, recycled and regional materials etc.

SCHEDULE BASELINE AND WORK BREAKDOWN STRUCTURE

The Work Breakdown Structure (WBS) for the GCC Forensic DNA Lab Construction project is comprised of work packages which do not exceed 40 hours of work but are at least 4 hours of work. Work packages were developed through close collaboration among project team members and stakeholders with input from functional managers and research from past projects.

The WBS Dictionary defines all work packages for the GCC Forensic DNA Lab Construction project. These definitions include all tasks, resources, and deliverables. Every work package in the WBS is defined in the WBS Dictionary and will aid in resource planning, task completion, and ensuring deliverables meet project requirements.

The GCC Forensic DNA Lab Construction project schedule was derived from the WBS and Project Charter with input from all project team members. The schedule was completed, reviewed by the Project Executive(s), and approved and base-lined. Any proposed changes to the schedule will follow a collaborative change control process among the project team. The Project Manager and team will determine the impact of the change on the schedule, cost, resources, scope, and risks. If it is determined that the impacts will exceed the boundary conditions then the change will be forwarded to the Project Executive(s) for review and approval.

If the change is approved by the Project Executive(s), then it will be implemented by the Project Manager who will update the schedule and all documentation and communicate the change to all stakeholders in accordance with the Change Control Process.



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CHANGE MANAGEMENT PLAN

The following steps comprise PPBC's organization change control process for all projects and will be utilized on the GCC Forensic DNA Lab Construction project:

Step No. 1: Identify the need for a change (Any Stakeholder)

Requestor will submit a completed PPBC change request form to the project manager.

Step No. 2: Log change in the change request register (Project Manager)

The project manager will maintain a log of all change requests for the duration of the project.

Step No. 3: Conduct an evaluation of the change (Project Manager, Project Team, Requestor)

The project manager will conduct an evaluation of the impact of the change to cost, risk, schedule, and scope.

Step No. 4: Submit change request to the Project Executive(s) (Project Manager)

The project manager will submit the change request and analysis to the Project Executive(s) for review.

Step No. 5: Project Executive(s) decision

The Project Executive(s) will discuss the proposed change and decide whether or not it will be approved based on all submitted information.

Step No. 6: Implement change (Project Manager)

If a change is approved by the CCB, the project manager will update and re-baseline project documentation as necessary as well as ensure any changes are communicated to the team and stakeholders.



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Any team member or stakeholder may submit a change request for the GCC Forensic DNA Lab Construction project. All change requests will be logged in the change control register by the Project Manager and tracked through to completion whether approved or not.

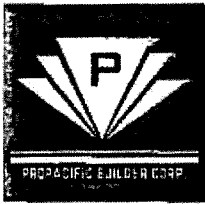
This Change Management Plan will be carried out in compliance with the owner's construction instructions and philosophy. All internally-decided changes in the schedule will be communicated to the owner's Construction Manager/Contracting Officer and the Design-Team to ensure that all parties involved remain on the same page.

COMMUNICATIONS MANAGEMENT PLAN

This Communications Management Plan sets the communications framework for this project. It will serve as a guide for communications throughout the life of the project and will be updated as communication requirements change. This plan identifies and defines the roles of GCC Forensic DNA Lab project team members as they pertain to communications. It also includes a communications matrix which maps the communication requirements of this project, and communication conduct for meetings and other forms of communication. A project team directory is also included to provide contact information for all stakeholders directly involved in the project.

The Project Manager will take the lead role in ensuring effective communications on this project. The communications requirements are documented in the Communications Matrix below. The Communications Matrix will be used as the guide for what information to communicate, who is to do the communicating, when to communicate it, and to whom to communicate.

Communication Type	Description	Frequency	Format	Participants/ Distribution	Deliverable	Owner
Weekly Status Report	Email summary of project status	Weekly	Email	Project Executive, Team and Stakeholders	Status Report	Project Manager
Weekly Project Team Meeting	Meeting to review action register and status	Weekly	In Person	Project Team	Updated Action Register	Project Manager
Project Monthly Review (PMR)	Present metrics and status to team and sponsor	Monthly	In Person	Project Executive, Team, and Stakeholders	Status and Metric Presentation	Project Manager
Project Gate Reviews	Present closeout of project phases and kickoff next phase	As Needed	In Person	Project Executive, Team and Stakeholders	Phase completion report and phase kickoff	Project Manager
Technical Design Review	Review of any technical	As Needed	In Person	Project Team	Technical Design	Project Manager



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	designs or work associated with the project				Package	
--	---	--	--	--	---------	--

Project team directory for all communications is:

Name	Title	E mail	Office Phone	Cell Phone
Jean Yeon Yu	Project Executive	jgyc@guam.net	671-477-3109	671-482-4433
Kevin Y. Yu	Project Executive	kgyc@guam.net	671-477-3109	671-888-7921
Vicente Escabillas	Project Manager	sgyc@guam.net	671-477-3109	671-888-9866
Jerlie Gutierrez	Quality Control Manager	rgyc@guam.net	671-477-3109	671-888-5602
Raphael Zantua	Project Engineer/ Asst. QCM	cgyc@guam.net	671-477-3109	671-888-7920
Wilfredo Hornijas	Project Superintendent	NONE	671-477-3109	671-888-7926

Communications Conduct:

Meetings:

The Project Manager will distribute a meeting agenda at least 2 days prior to any scheduled meeting and all participants are expected to review the agenda prior to the meeting. During all project meetings the timekeeper will ensure that the group adheres to the times stated in the agenda and the recorder will take all notes for distribution to the team upon completion of the meeting. It is imperative that all participants arrive to each meeting on time and all smart phones should be turned off or set to vibrate mode to minimize distractions. Meeting minutes will be distributed no later than 24 hours after each meeting is completed.

Email:

All email pertaining to the GCC Forensic DNA Lab Construction project should be professional, free of errors, and provide brief communication. Email should be distributed to the correct project participants in accordance with the communication matrix above



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based on its content. All attachments should be in one of the organization's standard software suite programs and adhere to established company formats. If the email is to bring an issue forward, it should discuss what the issue is, provide a brief background on the issue, and provide a recommendation to correct the issue. The Project Manager should be included on any email pertaining to the GCC Forensic DNA Lab Construction project.

Informal Communications:

While informal communication is a part of every project and is necessary for successful project completion, any issues, concerns, or updates that arise from informal discussion between team members must be communicated to the Project Manager so the appropriate action may be taken.

COST MANAGEMENT PLAN

The Project Manager will be responsible for managing and reporting on the project's cost throughout the duration of the project. The Project Manager will present and review the project's cost performance during the monthly project status meeting. Using earned value calculations, the Project Manager is responsible for accounting for cost deviations and presenting the Project Executive(s) with options for getting the project back on budget. All budget authority and decisions, to include budget changes, reside with the GCC Forensic DNA Lab Construction Project Executive(s).

For the, control accounts will be created at the fourth level of the WBS which is where all costs and performance will be managed and tracked. Financial performance of the project will be measured through earned value calculations pertaining to the project's cost accounts. Work started on work packages will grant that work package with 50% credit; whereas, the remaining 50% is credited upon completion of all work defined in that work package. Costs may be rounded to the nearest dollar and work hours rounded to the nearest whole hour.

Cost and Schedule Performance Index (CPI and SPI respectively) will be reported on a monthly basis by the Project Manager to the Project Executive(s). Variances of 10% or +/- 0.1 in the cost and schedule performance indexes will change the status of the cost to yellow or cautionary. These will be reported and if it's determined that there is no or minimal impact on the project's cost or schedule baseline then there may be no action required. Cost variances of 20%, or +/- 0.2 in the cost and schedule performance indexes will change the status of the cost to red or critical. These will be reported and require corrective action from the Project Manager in order to bring the cost and/or schedule performance indexes back in line with the allowable variance. Any corrective actions will



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require a project change request and be must approved by the Project Executive(s) before it can be implemented.

Earned value calculations will be compiled by the Project Manager and reported at the monthly project status meeting. If there are indications that these values will approach or reach the critical stage before a subsequent meeting, the Project Manager will communicate this to the Project Sponsor immediately.

PROCUREMENT MANAGEMENT PLAN

The Project Manager will provide oversight and management for all procurement activities under this project. All procurement actions must be approved by the Project Executive(s).

Since this project requires multiple procurement actions, the Project Manager will work with the project team to identify all items or services to be procured for the successful completion of the project. The Project Manager will then ensure these procurements are reviewed by the Project Executive(s) and presented to the contracts and purchasing groups. The contracts and purchasing groups will review the procurement actions, determine whether it is advantageous to make or buy the items or resource required services internally, and begin the vendor selection, purchasing and the contracting process.

In the event a procurement becomes necessary, the Project Manager will be responsible for management any selected vendor or external resource. The Project Manager will also measure performance as it relates to the vendor providing necessary goods and/or services and communicate this to the purchasing and contracts groups.

PROJECT SCOPE MANAGEMENT PLAN

The Project Scope Management Plan for the project will be the sole responsibility of the Project Manager. The scope for this project is defined by the Scope Statement, Work Breakdown Structure (WBS) and WBS Dictionary. The Project Manager, Executive(s), and Stakeholders will establish and approve documentation for measuring project scope which includes deliverable quality checklists and work performance measurements.

Proposed scope changes may be initiated by the Project Manager, Stakeholders or any member of the project team. All change requests will be submitted to the Project Manager who will then evaluate the requested scope change. Upon acceptance of the scope change request the Project Manager will submit the scope change request to the Project Executives for acceptance. Upon approval of scope changes by the Project Executives, the Project Manager will update all project documents and communicate the scope change to the Construction Manager / Contracting Officer. Based on feedback and input from the Project



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Manager, Contracting Stakeholders, the Project Executive(s) is responsible for the acceptance of the final project deliverables and project scope.

The Project Executive(s) is responsible for formally accepting the project's final deliverable. This acceptance will be based on a review of all project documentation, testing results, beta trial results, and completion of all tasks/work packages and product functionality.

SCHEDULE MANAGEMENT PLAN

The Project Schedule Management Plan for the project will be created using **Primavera Suretrak Version 3.0B** starting with the deliverables identified in the project's Work Breakdown Structure (WBS). Activity definition will identify the specific work packages which must be performed to complete each deliverable. Activity sequencing will be used to determine the order of work packages and assign relationships between project activities. Activity duration estimating will be used to calculate the number of work periods required to complete work packages. Resource estimating will be used to assign resources to work packages in order to complete schedule development.

Once a preliminary schedule has been developed, it will be reviewed by the project team and any resources tentatively assigned to project tasks. The project team and resources must agree to the proposed work package assignments, durations, and schedule. Once this is achieved the project sponsor will review and approve the schedule and it will then be base lined.

Roles and responsibilities for schedule development are as follows:

The project manager will be responsible for facilitating work package definition, sequencing, and estimating duration and resources with the project team. The project manager, along with the designated project engineer, will also create the project schedule using Primavera Suretrak 3.0B and validate the schedule with the project team, stakeholders, and the project executive(s). The project manager will obtain schedule approval from the project executive(s) and baseline the schedule.

The project team is responsible for participating in work package definition, sequencing, duration, and resource estimating. The project team will also review and validate the proposed schedule and perform assigned activities once the schedule is approved.

The project sponsor will participate in reviews of the proposed schedule and approve the final schedule before it is base lined.



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The project stakeholders will participate in reviews of the proposed schedule and assist in its validation.

QUALITY MANAGEMENT PLAN

This process summarizes the quality assurance and quality control process our project team will implement to make certain that quality is delivered to Guam Community College

1. Pre-Mobilization

- ✓ Confirm commitments
- ✓ Obtain submittals
- ✓ Discuss expectations
- ✓ Communicate QC Process, start-up, and jobsite safety requirements
- ✓ Mold Prevention Plan

2. Preliminary

- ✓ Document inspection
- ✓ Review conformance of materials and installations according to specifications and drawings
- ✓ Establish standard for acceptable quality work
- ✓ Mold Prevention Plan
- ✓ Maintain Jobsite Safety Trainings

3. Initial Inspection

- ✓ Review conformance of materials and installations according to specifications and drawings
- ✓ Ensure quality is up to par with standard requirement established during preliminary phase
- ✓ Inspections to ensure compliance with contract documents
- ✓ Mold Prevention Plan
- ✓ Verify and maintain Jobsite Safety Trainings

4. Follow-up Inspection

- ✓ Document inspection
- ✓ Review conformance of materials and installations according to specifications and drawings
- ✓ Ensure quality is up to par with standard requirement established during preliminary phase
- ✓ Perform required testing
- ✓ Mold Prevention Plan
- ✓ Maintain Jobsite Safety Training
- ✓ Review and approve the initial inspection

5 FINAL INSPECTION

- ✓ Approve Follow-up Inspection
- ✓ Review conformance of materials and installations according to specifications and drawings
- ✓ Verify work is prepared for final inspection
- ✓ Review site to ensure no unsafe conditions are left



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Three Phases of Control

Procedures for Performing the Three Phases of Control

A. Preparatory Inspection

Quality Control includes performance of preparatory inspections before beginning work or each severable segment of work.

Preparatory inspection will include at least the following minimum tasks:

1. Review contract requirements;
2. Review and approval of shop drawings;
3. Review of material submittals;
4. Check to assure required control testing is scheduled;
5. Check materials/equipment to ensure conformance to approved submittals; and
6. Verification that preliminary work is completed

B. Initial Inspection

The Quality Control Section will perform an initial inspection immediately after work begins. The actual initial inspection will depend upon the work involved and may vary in order to assure the work performed is a representative amount to warrant an initial inspection. The Quality Control Manager will notify the GCC Inspector 24 hours in advance of the initial inspection.

Initial inspection will include at least the following minimum tasks:

1. Check to assure all preparatory inspection tasks are completed or on schedule;
2. Performance of schedule tests, as appropriate;
3. Examination of workmanship to ensure quality and timeliness;
4. Review for omissions and/or errors; and
5. Commence immediate corrective action to resolve deficiencies in quality/timeliness, omissions, errors, etc.

C. Follow-Up Inspection

Quality Control will perform continuous inspections at least daily to ensure compliance with contract. Continuous inspections will consist of continued checks through daily testing and evaluation of the work as it progresses through the completion cycle.



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D. Pre-Final Inspection

Project Manager and Quality Control Manager will conduct a pre-final inspection to ensure total compliance with contract specifications and drawings. Any punch list deficiencies noted will require immediate corrective action.

The Quality Control Manager will invite the GCC Contract Inspector to the pre-final inspection. QCM will submit a certification to the Contracting Officer that all work is complete and is in compliance with the contract requirements. The QC Manager will also request a final inspection by Government personnel.

E. Final Inspection

Project Manager, Quality Control Manager, and appropriate subcontractor personnel will accompany any Government personnel on the final inspection. Any punch list deficiencies will be corrected immediately on the spot. If deficiencies cannot be corrected immediately, appropriate action will be taken to correct the deficiencies in the same day but not later than the next day.

F. Repeat Inspections

Any repeat inspections, caused by PPBC's failure to perform in accordance with contract requirements, will be performed at no cost to the Government.

G. Work Assignments

The Quality Control Manager and Inspectors will evaluate and inspect the work in progress. Engineering problems encountered during daily inspections will result in engineering problem resolutions from the appropriate project management staff engineers (civil, electrical 1, mechanical, etc.).

Corrective Action Procedures

The Quality Control Plan (QCP) is the team's mechanism for controlling the quality of the work, as required by the plans and specifications of the contract. We use the QCP to compare the work in progress against the plans and specifications. If the two are inconsistent, the QC Manager and Project Manager make the adjustments necessary to bring the work up to the standards established in the plans and specifications.

A. Preparatory Inspection

This inspection will be done to ensure that the materials, equipment, and safety procedures meet the contract requirements. This inspection will be made as soon as possible after the delivery of equipment and materials to the jobsite, but prior to the use of those materials. The QCM will provide minutes of the Preparatory Inspection Meeting listing those in attendance and the equipment or materials being inspected or tested. The report will indicate those materials that comply with the contract requirements, those that do not



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comply, and any required corrective action to be taken. In addition, the QCM will examine the work areas to ensure that all the preliminary work has been completed before a new phase is started. He will make sure that provisions have been made for proper storage of materials and equipment so as to protect them from the elements and from damage at the construction site.

B. Initial Inspection

This inspection will be made at the start of each new phase of construction to establish that the methods, techniques, and standards of workmanship are in compliance with the contract requirements. The QCM will document in the Daily Inspection Report all inspection findings. These findings will include a detailed description of the job location and of the checks, tests, and measurements performed to ensure that the quality of construction, the tolerances, and the workmanship are in compliance with the contract requirements.

The names of the personnel who participate in the initial inspection will be listed in the Daily Inspection Report.

The ultimate customer will be requested to maintain the form throughout PPBC's performance period and informed that the QCM will collect the form at final inspection to determine customer satisfaction.

C. Follow-Up Inspection

This inspection will be made on a daily basis, or more often if necessary to ensure that the construction is proceeding in accordance with the contract requirements. The Daily Inspection Reports will document the results of follow-up testing, inspections, and corrective actions.

D. Final Inspection

The QCM will advise the Government's authorized site representative at least 24 hours prior to both pre-final and final inspections. The pre-final and final inspections will be attended by the Quality Control representative of the subcontractor responsible for the portion of work being inspected and by the QCM.

E. Daily Reports

The QCM will furnish a Daily Inspection Report. The report will include the results of all of the inspections and tests conducted. It also will detail the nature and causes of the defects, if any, and the corrective action taken. The report will contain a statement indicating that the materials and equipment used in the project are in full compliance with the contract requirements, except where defects are specifically noted. The report will cover all items, especially those in the Quality Assurance section of the Technical Provisions. The report will be verified and signed by the QCM and furnished to the Contracting Officer's



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representative at the jobsite. The report will be either legibly handwritten in ink or it will be typed. Reports will be referenced by all supporting documents.

Deficiencies

To ensure conformance to the plans and specifications, sufficient inspection and tests will be performed on all items of work, including that of subcontractors.

Control will be established for all phases of construction, except those to be controlled by Government test and inspection, as per the Technical Provisions of the contract specifications.

A Rework Items List will be used by the QCM to track and ensure resolution of deficiencies. The Rework Item List will be maintained daily and distributed to the QC Manager, Project Manager, and the Government Inspector. Each deficiency is assigned a number, dated, briefly described, contract reference identified, QC action taken, resolution procedures, identified, and date deficiency corrected is identified.

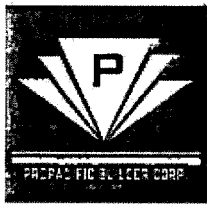
Particular emphasis will be placed on the preparation of each new operation to ensure those materials, shop drawings, tests, and certifications are approved and those operations are coordinated with other phases of construction. The QCM will identify the specific submittal requiring approval for each new phase of the construction project.

All material samples representative of the materials to be used on the project will be submitted in the size called for by the specifications. Samples' required field laboratory or field-testing would be furnished as required by the Technical Provisions of the specifications.

When required by the specifications, manufacturer's certifications will be properly authenticated and will stipulate the manufacturing methods.

The QCM will prepare a daily report to be submitted to the Contracting Officer's representative. The QCM will submit all shop drawings, catalog cuts, certifications, and samples to the Contracting Officer's representative for his /her review and approval.

Different forms shall be used in order to make sure that deficiencies are corrected on a given time frame. A Work Deficiency form indicating the deficiencies identified, the due date when the deficiency needs to be corrected, and the suggested corrective action will be issued to the Project Superintendent for his immediate action.



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RISK MANAGEMENT PLAN

The approach for managing risks for the project includes a methodical process by which the project team identifies, scores, and ranks the various risks. Every effort will be made to proactively identify risks ahead of time in order to implement a mitigation strategy from the project's onset. The most likely and highest impact risks were added to the project schedule to ensure that the assigned risk managers take the necessary steps to implement the mitigation response at the appropriate time during the schedule. Risk managers will provide status updates on their assigned risks in the bi-weekly project team meetings, but only when the meetings include their risk's planned timeframe.

Upon the completion of the project, during the closing process, the project manager will analyze each risk as well as the risk management process. Based on this analysis, the project manager will identify any improvements that can be made to the risk management process for future projects. These improvements will be captured as part of the lessons learned knowledge base.

KEY PERSONNEL MANAGEMENT PLAN

The GCC Forensic DNA Lab Construction project will consist of a matrix structure with support from various internal organizations. All work will be performed internally. Staffing requirements for the project include the following:

Project Executive (2 positions) –responsible for leading project teams in the construction of projects ensuring project quality, schedule, cost control, safety and customer satisfaction objectives are met. This individual will plan, organize and control all resources (people and materials) for the successful execution of a project. An individual in this position will be expected to perform additional job related responsibilities and duties as assigned and/or as necessary.

Project Manager (1 position) – responsible for all management for the GCC Forensic DNA Lab Construction project. The Project Manager is responsible for planning, creating, and/or managing all work activities, variances, tracking, reporting, communication, performance evaluations, staffing, and internal coordination with functional managers.

Quality Control Manager (1 position) – responsible for ensuring that all quality control tasks are carried out, documenting the construction process and inspecting each stage of construction. The QCM must also work directly with other managers to ensure that all projects meet the minimum standards of quality set forth by the company.



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Asst. Quality Control Manager (1 position) – responsible in assisting the QCM in carrying out the Quality Control Management Plan.

Project Superintendent (1 position) – responsible for overseeing site management including site supervision, task coordination, procurement and schedule. He has developed exceptional safety, engineering, MEP Coordination, cost control, quality and management skills from his over three decades of experience in the construction industry.

Safety Officer (1 position) – responsible for ensuring that the construction workers are following the company policies and safety regulations.

The Project Manager will negotiate with all necessary PPBC functional managers in order to identify and assign resources for the project. All resources must be approved by the appropriate functional manager before the resource may begin any project work. The project team will not be co-located for this project and all resources will remain in their current workspace.

RESOURCE CALENDAR

The GCC Forensic DNA Lab Construction project will require all project team members for the entire duration of the project although levels of effort will vary as the project progresses. The Project is scheduled to last within 540 calendar days with standard 40 hour work weeks. If a project team member is not required for a full 40 hour work week at any point during the project, their efforts outside of the project will be at the discretion of the Project Executives

COST BASELINE

The cost baseline for the GCC Forensic DNA Lab Construction project includes all budgeted costs for the successful completion of the project.

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PROJECT NARRATIVE

001399



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Project Narrative

GCC FORENSIC DNA LAB CONSTRUCTION

Project No. GCC-FB-17-015



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INTRODUCTION

The intent of this technical proposal is to present the general scope of work and construction activities for the proposed *Construction of GCC Forensic DNA Lab* which is located at Mangilao, Guam.

DESCRIPTION OF PROJECT

The proposed project, in general, is the construction of the *Forensic DNA Laboratory* facility in the Guam Community College Campus. Work includes but is not limited to, demolition, removal, earthwork, site utilities and site improvements, paving, significant tree survey & relocation, and plantings. Work also includes, but is not limited to, concrete foundations and slab-on-grade, cast-in-place concrete walls and roofs, roof membrane, sheet metal, metal stud partitions, insulation, gypsum board walls and ceilings, ceramic tile, acoustical ceilings, tile flooring, vinyl sheet flooring, custom cabinets and fixtures, carpentry, glass windows and storefronts, painting, metal doors, wood doors, meal frames, door hardware, metal fabrications, toilet partitions and accessories, signage, classroom equipment, fire alarm systems, electrical, ventilating, and air conditioning, and plumbing, complete and ready for use.

PERFORMANCE PERIOD

The project duration for this proposed project is *540 Calendar Days* commencing on the date of Notice to Proceed.

PROJECT SITE LOCATION

The project is located at *GCC Campus Mangilao, Guam.*

1.0 TECHNICAL NARRATIVE

1.1 PRE-CONSTRUCTION WORK

ProPacific Builder Corporation is known for providing high quality products and having excellent safety records and successfully turning over projects on time and within budget; and in



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order to maintain these credential, the Company's Quality and Safety Procedures will be implemented to its fullest. ProPacific Builders Corp. will provide qualified Project Supervisors and competent persons all throughout the duration of project.

ProPacific Builder Corp. will submit a work schedule that identifies task description, start and completion dates of each task.

ProPacific Builder Corp. will closely work and coordinate with the Guam Community College and all persons concerned in order to notify, schedule and plan any work and to limit disruption to its surrounding area during the duration of the project

1.2. CONSTRUCTION PHASE

A. Coordination:

1. Before proceeding with any construction work, we will first coordinate with GCC on the locations on where we will start our work in order not to interrupt with the campus' daily activities/operations.

B. Demolition/Removal:

1. After coordinating with GCC, we will start with the demolition, removal, significant tree survey & relocation and plantings.

C. Excavation:

1. We will start with the excavation works for the foundation of the building and the electrical conduit trenches.

D. Construction:

1. When the excavation is completed for the building foundation, soil treatment is performed. We will then fabricate/install the forms/rebars and proceed with the concrete placement for the footing, slab on grade, generator pad, columns, walls, beams and roof slab.
2. We will then place the metal studs partitions, insulation, gypsum board walls and ceilings, acoustical ceilings, tile floorings, cabinets and fixtures, carpentry, doors and windows, painting, toilet partitions and accessories, signages.



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3. We will install then the fire alarm systems, electrical, ventilating, and air conditioning, and plumbing, complete and ready to use.

E. Electrical Works:

1. During the excavation of the building foundation, excavation for the electrical trenches will also commence.
2. We will then place the conduits and backfill it in accordance to the required soil density and as stated on the plans and specifications.
3. We will then proceed with wire/cable pulling from the generator building to electrical rooms of Forensic DNA Lab building.
4. We will also install the required Automatic Transfer Switch (ATS) to be incorporated into the whole generator system.

F. Testing :

1. Once all the structural and electrical works is completed, we will then test and commission the generator system to comply with the required specification.

1.3. Project Closeout

1. Once the generator system has been tested, we will then proceed with the preparation of the closeout documents, concurrently we will be requesting for a Pre-Final Inspection.
2. We will then rectify any Punch-Lists items that may arise from the Pre-Final Inspection immediately.
3. Once rectified, we will make our final cleaning of the surrounding area and removing all construction materials and debris in preparation for the Final Inspection.
4. We will then request for the Final Inspection and at the same time submit our closeout documents to GCC.
5. We will then turn-over the project and proceed with our demobilization.

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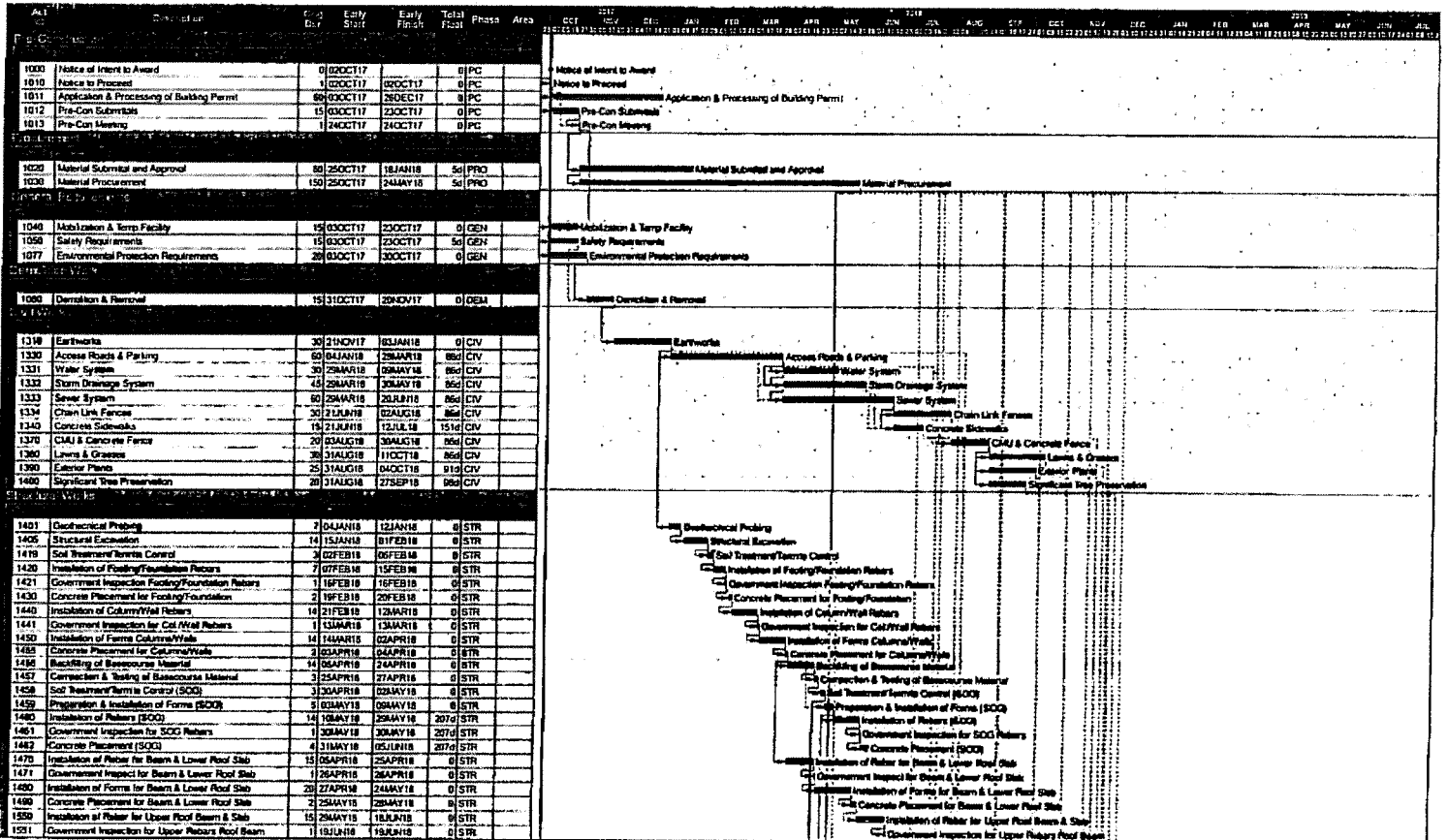
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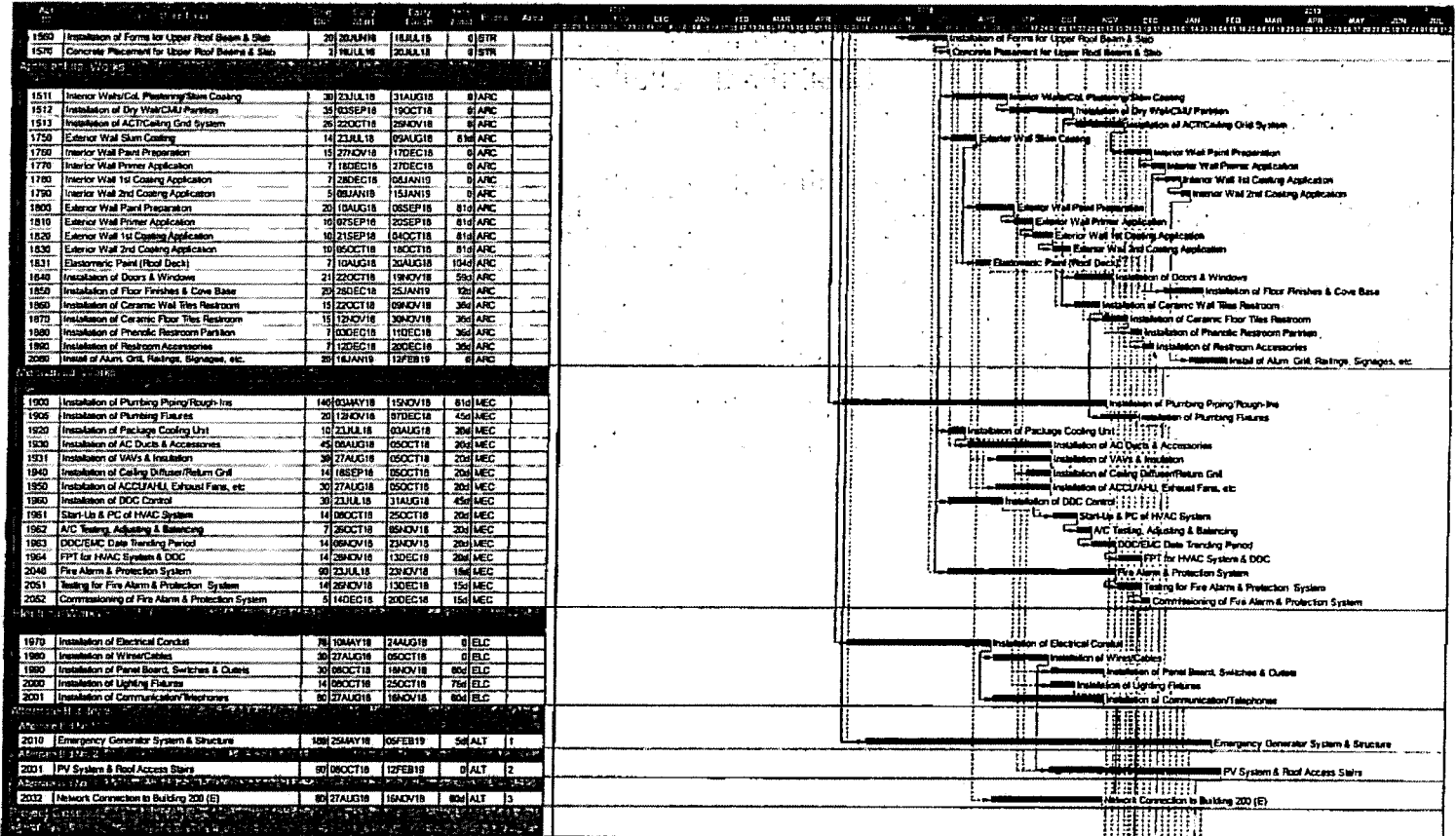
PROJECT SCHEDULE



Start date 08/02/2017
 Finish date 26/01/2018
 Data date 08/02/2017
 Run date 10/01/17
 Page number 1A
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ProPacific Builder Corporation
 GCC Forensic DNA Lab

Early bar
 Progress bar
 Critical bar
 Summary bar
 Start milestone point
 Finish milestone point



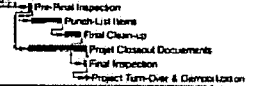
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 Finish date: 25/MAR/19
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 Run date: 18/JUL/17
 Page number: 24
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ProPacific Builder Corporation
 GCC Forensic DNA Lab

■ Early bar
 ■ Progress bar
 ■ Critical bar
 ■ Summary bar
 ◆ Start milestone point
 □ First milestone point

GCC PROCUREMENT 001405

Activity	Start	Finish	Resource	Notes
2015 Training & Demonstration	21 DEC 18	22 JAN 19	154	CLO
2015 Pre-Final Inspection	7 FEB 19	14 FEB 19	0	CLO
2015 Punch-List Items	16 FEB 19	04 MAR 19	0	CLO
2108 Final Clean-up	10 MAR 19	22 MAR 19	0	CLO
2105 Project Closeout Documents	30 FEB 19	26 MAR 19	0	CLO
2110 Final Inspection	2 MAR 19	25 MAR 19	0	CLO
2120 Project Turn-Over & Demobilization	0	26 MAR 19	0	CLO



Start date 07OCT17
 Finish date 26MAR19
 Date date 02OCT17
 Run date 18JUL17
 Page number 31
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ProPacific Builder Corporation
 GCC Forensic DNA Lab

Early bar
 Progress bar
 Critical bar
 Summary bar
 Start milestone point
 Finish milestone point

GCC PROCUREMENT 001406

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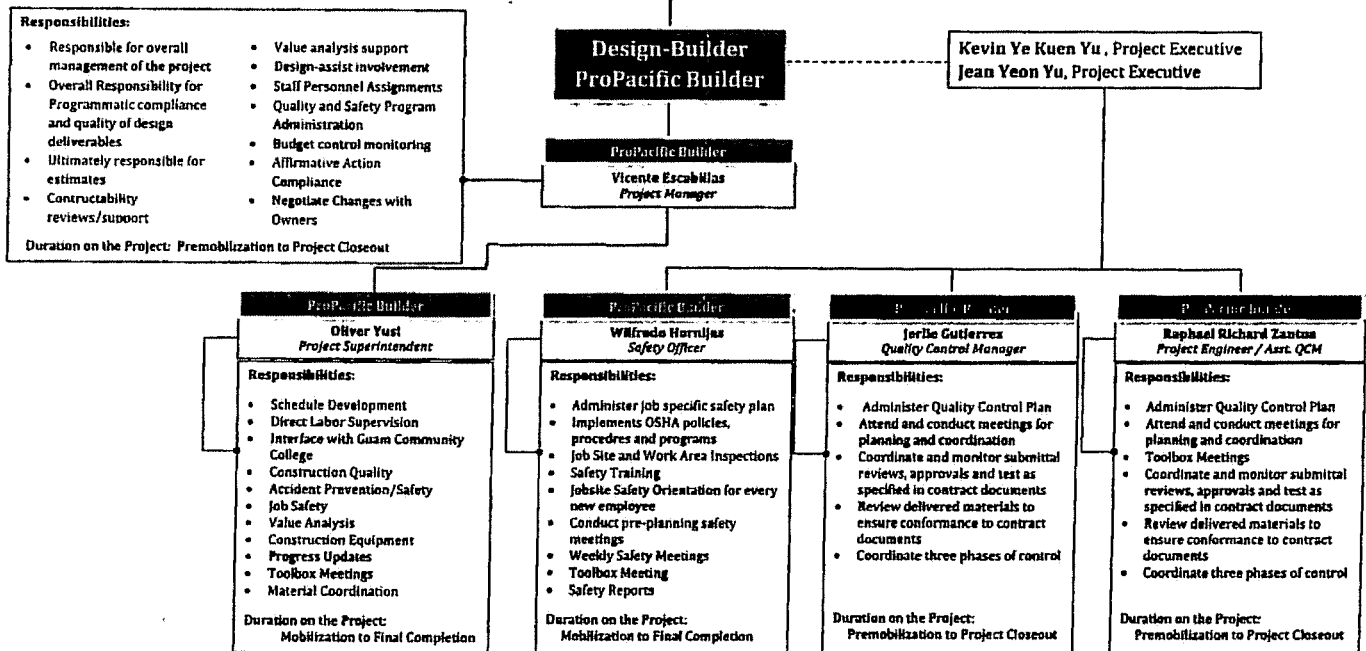
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ORGANIZATIONAL CHART



PROPACIFIC BUILDER CORPORATION

GCC-FB-17-015
 GCC Forensic DNA Lab Construction
 Guam Community College



Proposed Key Personnel | Organizational Chart

001409



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RESUMES OF KEY PERSONNEL

Kevin Ye Keun Yu

- Date of Birth:** April 22, 1948 (Born in Hanam City, Korea)
- Nationality:** U.S.
- Experience** August 1972 – January 1977 Yu & Yulsan Engineering (Korea)
- Served as Assistant Project Engineer for the Seoul Grand Park project.
 - In charge of project estimation for major commercial projects.
 - Responsible for on-site supervision for design of major projects
 - Responsible for on-site supervision of Onsan Aluminum Mill.
 - In charge of project estimation & supervision for Seoul bus terminal.
- June 1978 – January 1980 Hyosung Group (Korea)
- Project Engineer**
- Supervised and directed construction of the Korea Industrial Bank Resort
 - Served as the main supervising authority for field operations.
 - Technical responsibilities include project cost estimation of steel hangars in Jeddah, Saudi Arabia.
- February 1980 – September 1983 Han Hwa Group (Korea)
- Concept Design Manager**
- Responsible for Conceptual Design Management.
 - Conducted fieldwork supervision.
 - Responsible for managing a 1026-unit pre-cast single family residential and multiplex apartment complex. Yanbu, k.s.a.
- October 1983—November 1988 Yooshin Architects and Engineers Inc. (Korea and Guam, USA)
- Project Manager**
- Responsible for shop drawing management for Government of Social Service building in Riyadh, Saudi Arabia.
 - Project supervisor of the Prima Hotel in Seoul, Korea.
 - Became Branch Manager for Yooshin branch on Guam
 - Supervised and controlled all company projects on Guam for commercial buildings, hotels and residential units.
 - Saudi – 1026 Pre Cast Housing Unit in Wes Cost Yan Bu city for Royal commission
 - Riyadh – Government of Service Center in Diplomatic Area

December 1988 – Present PROPACIFIC BUILDER CORP, (Guam, USA)

President or Chief Executive Officer

- Responsible for overview of all aspect of company operations.
- Serves as main supervising authority for all company personnel.
- Ensures that all on-going and completed projects are in compliance with federal and local government standards.
- Develop long and short term strategic plans for the company.
- Guide and direct technical concept design for company projects.

Education

1985-1988 American Pacific University Irvine, California

- B.S. in Engineering.

1994-1998 St. Charles University USA

- Doctor of Philosophy Administration

JEAN YEON YU
PROPACIFIC BUILDER CORPORATION
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jgyc@guam.net

SUMMARY

Experienced leader with knowledge about interfacing all internal groups in regards to construction. Effectively manages contracts with design, engineering firms, specialty consultants, contractors, and vendors. Familiar with all aspects of a project lineage. Maintained a superior company record for outstanding details to safety and quality control.

PROFESSIONAL EXPERIENCE

Guam Yooshin Corporation (1993-present)
General Manager/President

- Manage new constructions, renovations, commercial building renovations and Department of Defense contracts for base improvements
- Manage subcontractors with knowledge of construction trades
- Meeting with facility staffs to determine project needs and scope of work
- Identify and address problems at the job sites to take corrective actions
- Reviewed and procure documentation related to all necessary contract correspondence
- Schedule and maintain timelines for all sub-contractors and project managers
- Obtained, reviewed and negotiated estimations and prepared all change orders
- Inspected and managed punch list for corrections
- Submit and approve the payment requests
- Manage procurement and purchased all materials
- Oversee general accounting and office duties
- Review Invitations for Bid, Request for Proposals, and Scope of Work
- Conduct and coordinate site surveys (Pre-bid and Post award) for construction projects.
- Coordinate with planning section for review, take-offs estimates and establishing construction time lines
- Review and finalize bid and proposal documents
- Maintain and form relations between all necessary agents and companies necessary for company development and advancement
- Coordinate procurement, shipping, construction schedules, travel requirements to include appropriate country clearances
- Provide schedule updates prior and during construction phase
- Maintain, facilitate and coordinate communication with Contracting Officers during project implementation and completion
- Establish, manage and submit change orders to contracts
- Keep track of all expenditures and conduct periodic budget reviews

- **Manage and evaluate personnel and sub-contractor performance**
- **Manage multiple projects valued at \$10 million dollars**
- **Maintain an outstanding safety record**
- **Commitment to quality improvements and environmental compliance**

TECHNICAL SKILLS

- **MS Office – Word, Excel, Outlook**
- **Construction Contract Documents**
- **NACFAC Construction Quality Management Training**
- **Construction Safety EM385-1-1 Training.**

Education

- **BA in Design at Hanyang University, Seoul, Korea**

VICENTE "Ioy" ESCABILLAS | OPERATIONS MANAGER

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36 Years of Experience • BS in Civil Engineer at University of the East, Manila, Philippines • NAFAC Construction Quality Control Management • Construction Safety EM385-1-1 Training • OSHA 40-Hour Construction Safety and Health Training Certificate

2013 – Present

**PROPACIFIC BUILDER CORPORATION
OPERATIONS MANAGER**

RELEVANT PROJECT EXPERIENCE

Guam Community College Building 100 Renovation (LEED Project)

Role: Operations Manager | **Original Cost:** \$4,516,000.00 | **Start Date:** September 13, 2016 | **Completion Date:** Dec. 7, 2017

Project Description:

This project, in general, is the renovation of the GCC Building 100 in the Guam Community College Campus, Guam. Work includes but is not limited to, demolition, removal and salvage of the pre-engineered metal roof and wall panels, de-rusting of the existing steel beams and columns, earthwork, site utilities and site improvements, paving, and plantings. Work also includes, but is not limited to, concrete foundations and slab-on-grade, cast-in-place concrete walls, double tees and cast-in-place concrete roofs, roof membrane, sheet metal, metal stud partitions, insulation, gypsum board walls and ceilings, ceramic tile.

Southern SSES Rehabilitation – Phase II (Baza Gardens-Santa Rita – Talafofo) Guam Waterworks Authority

Role: Operations Manger | **Original Cost:** \$1,189,815.00 | **Start Date:** August 03, 2016

Project Description:

This work consists of cleaning, identification of collection system deficiencies, repair, rehabilitation or replacement of gravity sewer pipeline and manholes as specified on the contract. CIPP method will be used for the rehabilitation.

For this project, PPBC will use the CIPP method. ProPacific Builder Corporation is the only Perma-Liner CIPP certified installer on Guam.

Renovate FBI Building B20018, Andersen AFB,

Guam Role: Operations Manager | **Construction Cost:** \$594,208.14 | **Completion Date:** July 22, 2016

Description: ProPacific Builder Corporation, as a subcontractor to Leading Tech Construction Co, is responsible for the delivery of the entire project. It is a design-build project to renovate the FBI Building, B20018 at AAFB. Scope of work includes: removal and disposal of existing roll-up door, frame and all its associated materials and hardware; architectural works (i.e. construction of CME Wall, replace wooden doors, installation of metal bars), plumbing and mechanical works (i.e. installation of new HVAC supply ducting system, installation of AC system), and electrical works (i.e. installation of automatic transfer switch).

Department of Parks and Recreation - Paseo Recreation Center Renovation Design Build

Role: Project Manager | **Construction Cost:** \$1 Million | **Completion Date:** January 2016

Description: This is a design-build project for the renovation of the Paseo Recreation Center's office building. Included in the scope of work are: structural demolition, installation of aluminum doors and windows, construction of new kitchen at the barbeque area, construction of new hallways, restroom renovations, roof replacement of both low and high areas, electrical works, installation of air conditioning units, plumbing works, and fire project.

Port Authority of Guam - High and Low Tower Repair and Upgrades Project

Role: Project Manager | **Construction Cost:** \$400,000.00 | **Completion Date:** November 2015

Description: This project calls for the major renovation and upgrades of the Low and High Tower Building used by PAG located at its Container Freight Station in Piti, Guam. It comprises of spill repair, repainting of the interior and exterior walls of both buildings, removal of existing vinyl floor tiles, installation of new skid resistant ceramic floor tiles. It also includes upgrading of bathrooms in first and third floor areas.

Guam Community College - Building 200 Renovation - Mangilao, Guam

Role: Project Manager | **Construction Cost:** \$5 Million | **Completion Date:** January 2015

Description: ProPacific Builder was contracted by the Guam Community College for renovation of Building 200. The existing building was a one-storey steel structure renovated into a two-storey concrete building approximately 24,000 square feet. This project is anticipated to receive LEED certification from the U.S. Green Building Council. Part of the scope of work of this project comprises of DDC Control of the Air-Condition Units and Photovoltaic Solar Energy. It also called for the application of Elastomeric Roof Coating.

Port Authority of Guam Container Freight Station (CFS) Operations Facility Renovation - Piti, Guam

Role: Project Manager | **Construction Cost:** \$895,000 | **Completion Date:** February 2014

Description: This project was for a renovation of a 32,000 square foot facility that includes new personnel offices and locker rooms, Port Operations warehouse, Port Riggers, Port Police extended offices, and personnel screening area utilized during cruise ship call. The scope of work included architectural upgrade such as walls, doors, windows, interior partitions, floor finish, and ceiling tile. We also provided steel structural, plumbing upgrade, fire protection, electrical upgrade, and communication works.

Renovation of Southern High School Gymnasium - Southern High School

Role: Project Manager

Description: This project includes: instalation of outdoor chiller with primary/secondary pumping arrangement and conversion of constant flow chilled water system to variable flow. Replacement of AHU blowers, motors and drives, Chilled Water strainers, pressure gauges, thermometers, circuit setter balancing valves and any shutoff valves that leak, providing new sand filter, expansion tank, chemical pot feeder, makeup water meter, and presure reducing valve.

Profile

Goal-oriented, results-driven, and hands-on with 32 years of experience in the construction industry as a contractor, superintendent, project engineer and project manager. Adept at simultaneously directing multiple projects to successful completion through effective management and team collaboration. Persistently strives to produce high quality end-results while adhering to a tight schedule and budget. Built relationships with local architects, engineers, various government agencies, vendors and clients. Knowledgeable in contract negotiations, project estimating, constructability analysis, material purchasing and payment applications. Experienced with safety regulations (EM-385) and quality control.

Areas of Expertise

- Safety
- Pre-job Planning and Mobilization
- Purchasing
- Scheduling
- Customer/Owner Relations
- Progress Payments
- Change Orders and Change Estimate
- Cost Reports
- Ability to analyze cost and schedule problems and initiate alternative which will cause a course correction
- Quality Control

Computer Skills

- Well versed in Microsoft Office: Excel, PowerPoint, and Word, Internet and Email
- Proficient in *Primavera Construction Management Software*

Employment History

OPERATIONS MANAGER | PROPACIFIC BUILDERS CORPORATION, BARRIGADA GUAM, Oct. 2013 to Present

CHIEF CME INSPECTOR | COEVAL DESIGN PARTNERS, TAMUNING GUAM, 2011 TO Oct. 2013

PROJECT MANAGER | KIM BROS. CONSTRUCTION, CHALAN PAGO, GUAM, 2010 – 2011

Conducted all project related operations including organizing job sites, scheduling, safety management, quality control management, ensuring projects were completed on time and within budget.

Selected Accomplishments:

- University of Guam Science Building Renovation.
- Managed multiple projects at once, completing each job on or under budget.

OWNER / GENERAL CONTRACTOR | MSE BUILDERS, DEDEDO, GUAM, 2006 – 2010

VICENTE S. ESCABILLAS JR.**OWNER / GENERAL CONTRACTOR | MSE BUILDERS, DEDEDO, GUAM, 2006 – 2010**

Singlehandedly launch of company and managed all daily operations. Managed all aspects of construction projects including: estimating, budgeting, mobilization, contracting, quality control management, safety management, materials acquisition, job site administration and inspection.

Selected Accomplishments:

- 2008 – 2009 Macheche-Harmon-San Vitores 34.5kv Underground Line Conversion Project Sub-Contractor
- 2008 – 2009 Macheche-GIAA (Guam International Airport Authority) 34.5kv Underground Line Conversion Project Sub-Contractor
- Successfully managed various projects at once, completing each job on time and within or under budget.
- Managed multiple projects at once, completing each job on or under budget.

CO-OWNER / CONTRACTOR | DCM GROUP INC., TAMUNING, GUAM, 1996 – 2006

Managed all aspects of construction projects including: estimating, budgeting, mobilization, contracting, quality control management, safety management, materials acquisition, job site administration and inspection.

Selected Accomplishments:

- 21st Floor Westin Hotel Interior Finishing
- Andersen Bowling Alley Renovation
- Andersen Air Force Base Medical Center Sub-Contract

SUPERINTENDENT | KIM BROS. CONSTRUCTION, CHALAN PAGO, GUAM, 1993 – 1996

Supervised all project aspects including but not limited to planning, site clearing, budgeting, quality control, and safety compliance. Purchased materials and monitored labor costs to maximize productivity. Hired and supervised crews of up to 80 master carpenters, masons, and general labor personnel. Successfully managed and completed construction projects on time and within budget.

Selected Accomplishments:

- Construction of Guam Memorial Hospital (Long Term Care Facility)
- Acanta Mall, Tumon, Guam

PROJECT ENGINEER | SAUDI OGER, RIYADH, SAUDI, 1989 - 1993

Supervised a team of 200 crews. Managed part of a multi-million dollar project of a highly classified and secured underground palace with no less than 5 acres in distance. Challenge: 4 years non-stop construction project; successfully completed the construction of a portion of the palace without the availability of the entire palace blueprint.

Key Project:

- Construction of King Fahd Yamama Palace

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Email: sgyc@guam.net

VICENTES. ESCABILLAS JR.**PROJECT ENGINEER | AL SUWAIDE COMPANY, AL JUBAIL, SAUDI ARABIA , 1987 - 1989**

Oversaw the construction of 28 2-story housing with a square footage of 5,500 sq. ft. simultaneously, in various stages of development. Communicated project development reports to company owner through all phases of construction. Completed in 2 years within budget and on time.

Key Project:

- Construction of Samad Housing

PROJECT ENGINEER | SATO ARABIA CO. LTD., AL JUBAIL, SAUDI ARABIA, 1985 - 1987

Oversaw and managed all daily operations. Supervised and managed all scheduling and resource management. Directed on-site activities, tracked materials, prepared estimates and change order proposals. Oversaw facility and parking maintenance.

Key Project:

- Construction of Jubail Mobil Refinery

GENERAL FOREMAN | SATO KOGYO CO. LTD, YANBU, SAUDI ARABIA, 1982 - 1985

Oversaw and managed the development of the Mobil refinery and all daily operations. Identified, analyzed, and resolved day to day challenges. Assisted with contract proposals and negotiations and managed multiple priorities and deadlines.

Key Project:

- Construction of Yanbu Mobil Refinery

Education

University of the East, Manila Philippines

1977 to 1982 Civil Engineering

Trainings

EM 385-1-1 (Final Book)

Construction Quality Management for Contractors-#784 | U.S. ARMY CORPS OF ENGINEERS

References

Ponce Herradura	President, Coeval Design Partners	671.482.7148
Won Sik Kim	President, Kim Brothers Corp.	671.482.0080
Jean Yeon Yu	President, ProPacific Builder Corp.	671.482.4433

JERLIE M. GUTIERREZ | PROJECT ENGINEER

750 Route 8 Suite 202 Hanam Plaza, Barrigada, Guam 96913 | 671-888-5602 | rgyc@guam.net
 16 Years of Experience • BS in Architecture at DHVCAT Institute of Engineering and Architecture • NAVFAC Construction Quality Control Management • OSHA 30-Hour Construction Safety and Health Training Certificate • American Red Cross Standard First Aid Certificate 40-Hour Hazardous Waste Operations and Emergency Response • OSHA 40-Hour Construction Safety and Health Training Certificate

2013 - Present

PROPACIFIC BUILDER CORPORATION
PROJECT ENGINEER

RELEVANT PROJECT EXPERIENCE

Department of Parks and Recreation - Paseo Recreation Center Renovation Design Build
Role: Quality Control Manager | **Construction Cost:** \$1 Million | **Completion Date:** January 2016

Description: This is a design-build project for the renovation of the Paseo Recreation Center's office building. Included in the scope of work are: structural demolition, installation of aluminum doors and windows, construction of new kitchen at the barbeque area, construction of new hallways, restroom renovations, roof replacement of both low and high areas, electrical works, installation of air conditioning units, plumbing works, and fire project.

Guam Community College - Building 200 Renovation - Mangilao, Guam

Role: Quality Control Manager | **Construction Cost:** \$5 Million | **Completion Date:** January 2015

Description: ProPacific Builder was contracted by the Guam Community College for renovation of Building 200. The existing building was a one-storey steel structure renovated into a two-storey concrete building approximately 24,000 square feet. This project is anticipated to receive LEED certification from the U.S. Green Building Council. Part of the scope of work of this project comprises of DDC Control of the Air-Condition Units and Photovoltaic Solar Energy. It also called for the application of Elastomeric Roof Coating.

Provide Oxygen, Nitrogen, Nitrous Oxide, Medical Vacuum & Medical Compressed Air for US Naval Hospital, Agana Guam

Role: Quality Control Manger | **Construction Cost:** \$1,774,369.00

Description: This is a design-build project intended to provide complete design and construction of Medical gaslines such as oxygen, nitrogen, nitrous oxide, medical vacuum, and medical compressed air complete with devices, equipments, sensors, alarms and fire projection to Naval Base Hospital, Guam.

Renovate Summerville Residences, Upper Tumon, Harmon, Guam

Role: Project-In-Charge/QC Manager | **Construction Cost:** \$17,775,062.00

Description: This is a totally renovate former Tumon Village in Harmon consisting of: 20 Apartment Buildings totalling 412 units; 4 accessory buildings w/ laundrymats; 1 community building w/ office, gym, swimming pool; 2 commercial building.

Jerlie M. Gutierrez
Lot 19 Blk 46 Bulaon Resettlement
City of Sn Fernando, Pampanga, Phil . 2000
CP #: 09182520148
Email: jerliegutz@gmail.com

Looking for a position requiring strong analytical, logical, and organizational skill in your company who can work independently or as a member of a team. Experienced in project management and constructions of horizontal and vertical projects such as Hospitals, US Military Facilities, Residential, Commercial, and Civil projects.

A. Work Experiences:

2011- 2012 Project-in-charge
Global Construction
GMF Barrigada, Guam 96929
(671) 473-2217

Duties & Responsibilities:

- Execute project designs in compliance with engineering principles, company standards, costumer contract requirements, and related specifications & codes.
- Obtain and evaluate sub-contract proposals, labor, & materials quotations. Prepare sub-contract documents.
- Checks and recommend samples, schedules, shop drawings, & other requirements subject to & in accordance to the descriptive information & provisions of the contract documents.
- Prepare, directs, & coordinates planning, control, integration of engineering & construction projects.
- Plan, program, & monitor overall cost & time control. Forecast costs and completion dates.
- Prepare periodic billings, change orders, cost and time modifications. Evaluate & make recommendations on sub-con & supplier invoices.
- Keeping of records, reports, & contract documents.
- Manpower & equipment supervision and controls.
- Conduct or attend regular & special meetings within the company, with the client, designers, sub-contractors, and workers.
- Monitor safety & sanitation on the jobsite.
- Prepares & submit interim and completion project reports.
- Prepares close-out submittals.

- Prepare periodic billings, and change orders. Evaluate & make payments on sub-con & supplier invoices and manpower payrolls.
- Monitor costs & time control.
- Conduct regular & special meetings with the clients, & suppliers to discuss schedules, work accomplishment, conflict & solutions as per site conditions.
- Plan, program, & monitor overall cost & time control. Forecast costs and completion dates.

1996-1999 **Designer/Estimator/Supervisor**
R-T Builders
 PO Box 7644, Tamuning, Guam 96931
 (671) 632-5096

Duties & Responsibilities:

- Report directly to the president.
- Design and estimate. Prepare & review project design for compliance with engineering principles, company standards, customer contract requirements, and related specifications & codes.
- Prepare bill of materials, obtain and evaluate materials quotations, prepare material requests and purchase materials.
- Prepare & obtain permits & clearances from government or AHJ
- Plan, program, & monitor overall cost & time control. Forecast costs and completion dates.
- Prepare periodic billings and change orders. Evaluate & make recommendations on supplier invoices.
- Quality work control, evaluation of construction work, and keeping of records, reports, & contract documents.
- Manpower & equipment supervision and controls. Assigns & monitor personnel to specific aspects or phases of project.
- Conduct or attend regular & special meetings within the company, with the client and workers.
- Monitor and implement safety & sanitation on the jobsite.
- Prepares & submit completion project reports.

1995-1996 **Project-in-charge/Designer**
Modular Construction Inc.
 #67 Scout Reyes St. Diliman, Quezon City, Philippines
 (063) 964-142

- Prepare periodic billings, and change orders. Evaluate & make payments on sub-con & supplier invoices and manpower payrolls.
- Monitor costs & time control.
- Conduct regular & special meetings with the clients, & suppliers to discuss schedules, work accomplishment, conflict & solutions as per site conditions.
- Plan, program, & monitor overall cost & time control. Forecast costs and completion dates.

1996-1999 **Designer/Estimator/Supervisor**
R-T Builders
PO Box 7644, Tamuning, Guam 96931
(671) 632-5096

Duties & Responsibilities:

- Report directly to the president.
- Design and estimate. Prepare & review project design for compliance with engineering principles, company standards, customer contract requirements, and related specifications & codes.
- Prepare bill of materials, obtain and evaluate materials quotations, prepare material requests and purchase materials.
- Prepare & obtain permits & clearances from government or AHJ
- Plan, program, & monitor overall cost & time control. Forecast costs and completion dates.
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- Quality work control, evaluation of construction work, and keeping of records, reports, & contract documents.
- Manpower & equipment supervision and controls. Assigns & monitor personnel to specific aspects or phases of project.
- Conduct or attend regular & special meetings within the company, with the client and workers.
- Monitor and implement safety & sanitation on the jobsite.
- Prepares & submit completion project reports.

1995-1996 **Project-in-charge/Designer**
Modular Construction Inc.
#67 Scout Reyes St. Diliman, Quezon City, Philippines
(063) 964-142

Duties & Responsibilities:

- Review project design for compliance with engineering principles, company standards, customer contract requirements, and related specifications & codes.
- Obtain and evaluate sub-contract proposals, labor, & materials quotations. Prepare sub-contract documents & material requests.
- Checks and approve samples, schedules, shop drawings, & other requirements subject to & in accordance to the descriptive information & provisions of the contract documents.
- Prepare, directs, & coordinates planning, control, integration of engineering & construction projects.
- Plan, program, & monitor overall cost & time control. Forecast costs and completion dates.
- Prepare periodic billings, change orders, cost and time modifications. Evaluate & make recommendations on sub-con & supplier invoices.
- Conduct or attend regular & special meetings within the company, with the client, sub-contractors, and workers.
- Conduct site inspection to assure quality of works.
- Prepares & submit interim and completion project reports.
- Prepares close-out submittals.

1993-1994 Supervisor
B & J Construction
 #25 Kalandang St., Caloocan City, Philippines

Duties & Responsibilities:

- Conduct site inspection to assure quality of works.
- Supervised project. Give task and schedule to foremen.
- Set meeting with the client.
- Prepare daily report.
- Prepare material request. Canvassing & purchasing of materials.
- Monitor safety and sanitation.

1992-1993 Foreman
 Remax International
 Legaspi Village, Makati City, Philippines

Duties & Responsibilities:

- Give task & schedule to workers.
- Directly report to supervisor.

1987-1991 Draftsman/Working Student

B. Projects Handled:**1.) Within the last 5½ years:**

PROJECT TITLE	CONTRACT NUMBER	CONTRACT AMOUNT	ROLE IN PROJECT	CONTRACT SCOPE OF WORK
Renovate Summerville Residences (former Tumon Village Apartments), Upper Tumon, Hamon, Guam	Core Tech In-house Project	\$17,775,062.00	Project In-Charge	This is to totally renovate former Tumon Village in Hamon consisting of: 20 Apartment Buildings totalling 412 units; 4 accessory buildings w/ laundrymats; 1 community building w/ office, gym, swimming pool; 2 commercial buildings.
Renovate Summer Garden Apartments (former Royal Hawaiian Apartments), Tamuning, Guam	Core Tech In-house Project	\$2,077,204.00	Project In-Charge	This is to totally renovate former Royal Hawaiian Apartments consisting of 5 apartment buildings of 3 storeys high totalling 114 apartment units located in Tamuning, Guam.
Provide Oxygen, Nitrogen, Nitrous Oxide, Medical Vacuum, & Medical Compressed Air for US Naval Hospital, Agana, Guam	N40192-06-D-2552-0045	\$1,774,369.00	QC Manager /PIC	This is a Design-Build project intended to provide complete design & construction of Medical gaslines such as oxygen, nitrogen, nitrous oxide, medical vacuum, and medical compressed air complete w/ devices, equipments, sensors, alarms, and fire protection to Naval Hospital, Guam.
Replace Pool Vinyl Liners to Ceramic Tiles, Replace Lights & Repair Leaks/Cracks at the Swimming Pool, Bldg. 73, US Naval Hospital, Guam	N40192-06-D-2552-0039	\$250,850.00	QC Manager/ PIC	This is a Design-Build project intended to replace pool vinyl liners to ceramic tiles, replace lights and repair leaks/cracks @ the swimming pool, Bldg. 73, Naval Hospital Guam.
Replace Nurse Call System at US Naval Hospital & Install Nurse Call System @ Bldg. 6, US Navy Main Base Guam	N40192-06-D-2552-0037	\$322,450.00	QC Manager/ PIC	This is a Design-Build project to provide a complete design & construction to replace nurse call system at Naval Hospital & install nurse call system @ Bldg. 6, Main Base Guam.
Construct 6' Wide Conc. Sidewalk along Aldrich Road & 6' Wide Meandering Conc. Walkway from Lockwood to Sumay Cove Marina, ComNavMar Main Base, Guam.	N40192-06-D-2552-0029	\$391,300.00	QC Manager/PIC	This is a Design-Build project intended to construct 6' wide concrete sidewalk along Aldrich Road @ 6' wide meandering concrete walkway & standard pedestrian crosswalks & stoplines from Lockwood back entrance to Sumay Cove Marina area, US Naval Base Guam.

Structural, Electrical, & Mechanical AIS Repairs @ B-75 Club Typhoonz, ComNavMar Main Base Guam	N40192-06-D-2552-0021	\$383,270.00	QC Manager/PIC	This is a Design-Build project to provide a complete design & construction. The contractor shall provide all necessary labor, materials, equipments, transportation, supervision, engineering design, certification services, and other incidental works to repair AIS deficiencies provide new electrical drawings for new transformer @ building 75, Club TyphoonZ , U.S. Naval Base, Guam.
Renovate Navy College Office Bldg. 1, ComNavMar Main Base, Guam	N40192-06-D-2552-0013	\$208,900.00	QC Manager/PIC	This is a Design-Build project to provide a complete design & construction. The contractor shall provide all labor, materials, equipments, and other incidental works to provide complete design and construction to renovate existing Navy College Office, Building 1, U.S. Naval Base, Guam.
PN 140050 WMD/CST Ready Building, Guam Army National Guard, Barrigada, Guam	N62766-03-D-2340-0056	\$4,020,000.00	Superintendent /SSHO	This is a Design-Build project to provide a complete design & construction for the Weapons for Mass Destruction/Civil Support Team Ready Building at the Guam Army National Guard. The SSHO required level of competency is Level 4.
Restore Lighting @ Baseball Field, Tennis Court, & Basketball Court , US Naval Magazine, Guam	N62766-03-D-2340-0053	\$84,812.00	QC Manager/PIC	This is a Design-Build project to provide new lighting system to existing baseball field(B-707), tennis court (B-708), & basketball court (B-880). The intent is to, also, replace lights, wires, disconnect switches, step-down transformers, electrical panels & switches to meet NEC codes and lighting requirements for tennis court, basketball courts, and baseball fields at Naval Magazine, Guam.
Correct AIS Deficiencies @ Bldgs 405,407,408, 1007, & 1024 US Naval Magazine, Guam	N62766-03-D-2340-0048	\$435,050.00	QC Manager/PIC	The contractor shall furnish all labor, materials, equipments, supervision, and incidental works required to correct AIS Deficiencies @ B405, 407, 408, 1007, & 1024 complete and ready for use.
Correct AIS Deficiencies @ Bldg 1017 US Naval Magazine, Guam	N62766-03-D-2340-0044	\$114,950.00	Superintendent /SSHO	Correct AIS Deficiencies @ Magazine 33ACX12, Bldg. 1017. The contractor shall provide all labor, material, equipment, supervision and oversight as required to perform the work.
Repair Bridge 735 , Ordnance Annex, US Naval Magazine, Guam	N62766-03-D-2340-0035	\$475,967.00	Superintendent /SSHO	Design-Build to provide a complete design and construction to repair vehicular bridge no. 735, Ordnance Annex, Naval Magazine, Guam

1996-99	Industrial Bldgs(Pepsi-Cola Guam) Harmon, Guam,USA	Superintendent/SSHO
1996	Four Storey Condominium Mandaluyong City, Phil.	Project-in-charge
1996	Three Storey Condominiums Sta.Mesa,Manila & Cubao,	Project-in-charge
1995-96	20 units Phil. Navy Housing Projects Sangley Point, Cavite, Phil.	Project-in-charge
1995-96	5-Storey General Hospital Novaliches,Quezon City, Phil.	Designer/Project-in-charge
1995	Varios Residential Houses & Apartments Manila, Rizal & Cavite	Designer/Project-in-charge
1995	Four Storey School Bldg Cainta,Rizal,Philippines	Supervisor
1993	Remax Central Office GreenBelt,Makati, Phil.	Supervisor
1993	Commercial Spaces on Various Malls Manila, Phil.	Supervisor

C. Educational Background:

Elementary: Sta. Barbara Elementary School
Bacolor, Pampanga, Philippines
1977-1983

High School: DHVCAT- Laboratory Training Department
Bacolor, Pampanga, Philippines
1983-1987
Major in Drafting

College: DHVCAT- Institute of Engineering & Architecture
Bacolor, Pampanga, Philippines
1987-1992
Course: B.S. In Architecture

Computer Literate:

- Microsoft Outlook, Word, Excel, & Power Point
- Adobe Acrobat
- Primavera P3 & Suretrak
- Auto-CADD 2009

Correct Erosion @ Firebreak Road No.3 , US Naval Magazine, Guam	N62766-03-D-2340-0032	\$123,400.00	Superintendent /SSHO	Design-Build to repair the erosion on the road & correct the drainage system. Provide all labor, materials, & equipments and other incidental works such as concrete swale, asphalt pavement & humps, culvert pipes with concrete headwall, & clear vegetation.
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2.) Older projects:

Date	Project	Position
2005	Ball room/Restaurant Bldg. Sn. Fernando City-Pampanga, Philippines	Contractor
2004	Various Farm to Market Roads Congressional Projects Pampanga & Tarlac, Philippines	Sub-contractor
2004	City Gov't Extension Office Sn. Fernando City-Pampanga, Philippines	Supervisor
2004	Dancing Fountain Rotunda Sn. Fernando City-Pampanga, Philippines	Supervisor
2004	Tower Clock Rotunda Sn. Fernando City-Pampanga, Philippines	Supervisor
2004	Various Upgrading & Concreting of Brgy & Municipal Roads Congressional Projects Pampanga & Tarlac, Phil.	Supervisor
2003-04	Upgrading & Concreting of Barangay & City Roads City Gov't Projects of Sn. Fernando City-Pamp, Phil.	Sub-contractor
2003-04	Line Canals & Drainage Systems City Gov't Projects of Sn. Fernando City-Pamp, Phil	Contractor
2002	Palm Garden Memorial Park Madapdap, Mabalacat, Pamp. Phil.	Civil Contractor
2002	Two-Storey High School Bldgs. Mexico & Sn. Fernando City-Pampanga, Philippines	Sub-Contractor
2002	Two-Storey Commercial Bldg. Sn. Fernando City-Pampanga, Philippines	Designer/Contractor
2002	Commercial Apartments Angeles City & Sn. Fernando City-Pampanga, Philippines	Designer/Contractor
2001	Renovation of Dept of Education Division Office Angeles City, Phil.	Contractor
2000--05	Various Residential Houses, Angeles City & Sn. Fernando City, Phil.	Designer/Contractor
1996-99	Various Residential Houses & Apartments Guam, USA	Designer/Project-in-charge

D. Seminars And Trainings:

- CQC for KTR** NavFac Marianas CQM Seminar
April 19-21, 2006 – Royal Orchids Hotel
Tumon, Guam USA
- CADD 2009** Auto CADD 2009 w/ Color Rendering Level 1 &2
Sept. 16-Oct. 2, 2008 – MicroCADD Technologies Co.Inc.
San Fernando, Pampanga, Philippines
- Primavera 3.0** Computer-Aided Construction Project Management Training
October 1-15, 2005 – Crescent Technologies Office
Sampaloc, Manila, Philippines
- HAZWOPER** 40 hr. Hazardous Waste Operations & Emergency Response
July 24-28, 2006 – Industrial Hygiene Professionals Inc.
GCA Headquarters – Harmon, Guam USA
- OSHA 3110** Fall Arrest Systems
June 10-24, 2006 - Westec-OSHA
Guam Community College, Mangilao, Guam USA
- 11th GCA Conf.** OSHA 10 hr. Construction Industry Safety Standards Trainings/ Introduction to
EM 385-1-1/ Respiratory Protection Seminar & Training
May 17-19, 2006 – Holiday resort Hotel
Tumon, Guam USA
- INC-LET** INC Leadership Enhancement Training for District Trainers
February 17-24, 2001 – INC District Office
San Fernando, Pampanga, Philippines
- First-Aid CPR** Standard First Aid and CPR Training
American Red Cross , Guam USA
(refreshed yearly thru Core Tech International in-house instructor)

E. Personal Information:

Birth Date : October 21, 1970
Birth Place : Sta. Barbara, Bacolor, Pampanga
Nationality : Filipino
Civil Status : Married
Religion : Iglesia Ni Cristo
Spouse Name : Marie Jane Cruz Gutierrez
Father : Roberto P. Gutierrez (deceased)
Mother : Perla R. Mendoza
Languages : English, Filipino, Pampango

F. Character References:

Seung Kim

Operations Manager- Core Tech International Corp.
CP#: (671) 486-5111

George Estrada

Project Manager- Core Tech International Corp.
CP#: (671) 486-5091

Neil De Leon

General Manager- Global Construction
CP#: (671) 734-2217

RAPHAEL R. ZANTUA | QUALITY CONTROL MANAGER

750 Route 8 Suite 202 Hanam Plaza, Barrigada, Guam 96913 | 671-888-7920 | cgyc@guam.net/rrzce@gmail.com

16 Years of Experience • BS in Civil Engineer at the University of Santo Tomas, Philippines • ACPA Smoothness Measures and Specification Challenges • NAVFAC Construction Quality Management • EM385-1-1 40 Hours-Construction Safety Hazard Awareness for Contractor • American Red Cross Standard First Aid Certificate • OSHA 10 Hours and 30 Hours Construction Safety and Health Training Certificate • OSHA 40-Hour Construction Safety and Health Training Certificate

2015 – Present

PROPACIFIC BUILDER CORPORATION
QUALITY CONTROL MANAGER

RELEVANT PROJECT EXPERIENCE

Guam Community College Building 100 Renovation (LEED Project)

Role: QC Manager | **Original Cost:** \$4,516,000.00 | **Start Date:** September 13, 2016 | **Completion Date:** Dec. 7, 2017

Project Description:

This project, in general, is the renovation of the GCC Building 100 in the Guam Community College Campus, Guam. Work includes but is not limited to, demolition, removal and salvage of the pre-engineered metal roof and wall panels, de-rusting of the existing steel beams and columns, earthwork, site utilities and site improvements, paving, and plantings. Work also includes, but is not limited to, concrete foundations and slab-on-grade, cast-in-place concrete walls, double tees and cast-in-place concrete roofs, roof membrane, sheet metal, metal stud partitions, insulation, gypsum board walls and ceilings, ceramic tile.

Southern SSES Rehabilitation - Phase II (Baza Gardens-Santa Rita - Talafofo) Guam Waterworks Authority

Role: Project Manger | **Original Cost:** \$1,189,815.00 | **Start Date:** August 03, 2016

Project Description:

This work consists of cleaning, identification of collection system deficiencies, repair, rehabilitation or replacement of gravity sewer pipeline and manholes as specified on the contract. CIPP method will be used for the rehabilitation.

For this project, PPBC will use the CIPP method. ProPacific Builder Corporation is the only Perma-Liner CIPP certified installer on Guam.

N40192-15-D-2836 AJJY-14-6017 Renovate FBI Building B20018, Andersen AFB, Guam Role:

Alt. QC Manger | **Original Cost:** \$594,208.14 | **Start Date:** October 16, 2015 | **Completion Date:** July 22, 2016

Project Description:

ProPacific Builder Corporation, as a subcontractor to Leading Tech Construction Co, I responsible for the delivery of the entire project. It is a design-build project to renovate the FBI Building, B20018 at AAFB. Scope of work includes: removal and disposal of existing roll-up door, frame and all its associated materials and hardware; architectural works (i.e. construction of CME Wall, replace wooden doors, installation of metal bars), plumbing and mechanical works (i.e. installation

of new HVAC supply ducting system, installation of AC system), and electrical works (i.e. installation of automatic transfer switch).

Department of Parks and Recreation - Paseo Recreation Center Renovation Design Build

Role: QC Manager | **Construction Cost:** \$1 Million | **Completion Date:** January 2016

Description: This is a design-build project for the renovation of the Paseo Recreation Center's office building. Included in the scope of work are: structural demolition, installation of aluminum doors and windows, construction of new kitchen at the barbeque area, construction of new hallways, restroom renovations, roof replacement of both low and high areas, electrical works, installation of air conditioning units, plumbing works, and fire project.

GIAA-FY15-03-05 Light Aircraft Commuter Facility

Role: QC Manager **Revised Cost:** \$325,400.00 **Start Date:** April 15, 2015 **Completion Date:** December 31, 2015

Project Description:

This project includes the site improvement works and tenant improvement of a portion of the building interior including complete supply and installation of mechanical and electrical works required, and the furnishing of all materials, labors, tools and equipments, permits, transportations, supervision and other incidentals necessary for work.

RAPHAEL RICHARD R. ZANTUA

City Address: Unit 1106, No. 86 Mother Ignacio Ave., Diliman Quezon City, Philippines 1103

Provincial Address: No. 41, Bulihan, Malvar, Batangas, Philippines 4233

Email Address: rrzce@yahoo.com : rrrzce@gmail.com

ProPacific Builder Corporation
Civil Engineer / Project Superintendent

EDUCATION

- University of Santo Tomas – Manila, Philippines: Bachelor of Science in Civil Engineer (1993-1998)
- Immaculate Conception Parish High School – Quezon City, Philippines: High School Diploma (1989-1993)
- Dr. Alejandro Albert Elementary School – Manila Philippines: Grade 6/Elementary Diploma (1988-1989)
- Lelu Elementary School – Lelu, Kosrae State FSM: Grade 4 to 5 (1986-1988)
- Kosrae SDA Elementary School – Tafunsak Kosrae State, FSM, 96944: Grade 1 to 3 (1983-1986)

PROFESSIONAL LICENSURE / MEMBERSHIP

- Professional Licensure Examination – Registered Civil Engineer (PRC License No. 0084618)
- Member, Philippines Institute of Civil Engineers Manila Chapter

TRAINING / SEMINARS

- ACPA (American Concrete Pavement Association) MEGANAR-3-2011: Smoothness Measures and Specification Challenges 1 (May 12, 2011)

PROFESSIONAL/WORK EXPERIENCE

January 2014 *Project QA/QC Manager*

October 2012 – December 2013: *Site QA/QC Civil Engineer*

Nesma Trading Company, Ltd. Al Khobar, Kingdom of Saudi Arabia

As Project QA/QC Manager:

- Ensure the implementation of the Project Quality Plan and Saudi Aramco specification
- Ensure each discipline inspection is aware of Saudi Aramco Standards relative to his discipline and it is being implemented and all applicable SATIP, SAIC, & SATR are up to date and that all necessary resources are available for monitoring and inspecting of all activities related to the project quality.
- Ensure that maintenance and effectiveness of the Project Quality System.
- Ensure that the inspection and test results are recorded and logged.
- Resolves conflicts in respect with quality related matters by notifying the Project Manager to obtain a resolution.
- Monitor the work of 3rd party independent qualified inspection and testing agency.
- Monitor works in progress and conduct preliminary inspections of completed work prior to requesting the attendance of Saudi Aramco
- Conducts planned audits (Design, Procurement & Construction) & surveillance audits on the project as per planned audit schedule to ensure compliance with the Project Quality Plan and Sched. Q.
- Audit major suppliers to ensure that quality standards are being maintained.
- Review audit results and controlling corrective actions.

As QA/QC Civil Engineer

- Ensure that the Project Quality Plan is adhered throughout the project.
- Read and understand the project Specification/Plans and that all work is compliance with approved issued for construction drawings.
- Raise and document site non-conformance and investigate the corrective actions needed.
- Raise site inspection sheets with its corresponding checklists.
- Coordinate all site inspections and ensure that they are completed by the relevant personnel.

- ACPA (American Concrete Pavement Association) WEBINAR 2-2011: Contractor's Guide to Batch Plant Operations & Maintenance (February 12, 2011)
- CONEXPO-CON/AGG 2011 Las Vegas, Nevada, USA (March 22-26, 2011)
 - Managing Quarry Operations in Tough Financial Times
 - Best Paving Practices
 - How to Evaluate Concrete Mix Designs & Specifications
 - Quality Milling to Achieve Smoothness
 - Compaction Best Practices
 - Building Longitudinal Joints That Last
 - Quality Control-Reducing Concrete Variability
 - Troubleshooting Myths in Concrete Construction
 - Energy Efficiency at the Plant
 - Maximizing HMA Productivity through Efficient Rolling Patterns
 - Supplementary Cementitious Materials for Use in Concrete
- NAVFAC (Naval Facility Engineering Command) Construction Quality Management : Tumon, Guam USA (December 2-3, 2010)
- EM386-1-1 40 Hours - Construction Safety Hazard Awareness for Contractor Guam Marriot Resort, USA (September 13-17, 2010)
- American Red Cross Standard First Aid & CPR Training, Guam, USA (December 4, 2010)
- OSHA 10 Hours – Occupational Safety & Health Training Course in Construction Safety & Health Card No. 30-003112183
- OSHA 30 Hours – Occupational Safety & Health Training Course in Construction Safety & Health Card No. 600440180

- Correct non-conformance found during the Quality Manager's or Accreditation Company's Audit.
- Maintains quality records in an orderly and easily accessible manner.
- Ensure that incoming materials are adequately inspected and documented.
- Oversee the Quality Assurance/Control Systems of sub-contractors and ensure that they conform to specifications.
- Ensure the external and internal testing is scheduled, conducted and test results are reviewed for compliance.
- Conducting inspection as per approved Inspection and Test Plan (ITP), perform, witness, testing and record results of inspection.
- Coordinate with the Independent Testing Laboratory in performing the necessary tests and review all the test results.
- Review contractor's Project Specification, Procedures, Method of Statement, ITP and Materials Approval Request and prepare request for Inspection (RFI) according to the approved ITP.
- Monitor the site implementation of QA/QC procedures by the contractor, and verify inspection and plan is followed by the contractor; ensure that the work is done as per approved drawings.
- Review construction drawings to ensure that they contain the necessary quality related requirements prior to release for construction.
- Saudi ARAMCO Badge No. 8044494
- Petro Rabigh Badge No. 7025713

Projects involved with:

- Petro Rabigh II – Fencing & IDAS Package (Early Works I) Project, Rabigh, KSA
Client: Saudi ARAMCO & Sumitomo Chemical /Petro Rabigh
- Abqaiq Plants (Saudi ARAMCO) – Upgrade Control Systems Project, Abqaiq, KSA
Client: Saudi ARAMCO
- Wasit Gas Plant (Saudi ARAMCO) – Camp Facilities & Sanitary Treatment Plant Project, Al Jubail, KSA
Client: Saudi ARAMCO/SK C&E
- ♦ November 2008 – August 2012: Quality Control Manager/Site Safety & Health Officer/Civil Project Engineer & Quantity Surveyor

Black Micro Corporation, Kosrae State, Federated States of Micronesia

As Quality Control Manager:

- Prepare detailed QC plan to the satisfaction of the Contracting Officer.
- Start-up & implement the QC program in accordance to the plans and specification.
- Coordinate & assure submittal review, follow-up of submittals, as well as maintaining a complete up to date submittal log in accordance with the contract.
- Implement and manage the 3 phases of quality control; coordinate & assure all required site inspections of work under the contract and document findings/report in the Contractor Quality Control Daily Report.

- Member, Engineering Dance Troupe (1995-1998)
- Member, Engineering Cheerleading Squad (1995-1998)
- Head Coach, Association of Civil Engineering Students Volleyball Team (1995-1998)
- Elected 3rd Yr P.R.O., Association of Civil Engineering Students (1995-1998)
- Member, Association of Civil Engineering Students (1996-1998)
- Member, University of Sto. Tomas Alumni Association (1998-present)
- Member, University of Sto. Tomas Mountaineering (1995-1998)
- Member, Pax Romana (1993-1998)

PERSONAL INFORMATION

- Age: 38 year old
- Date of Birth: May 30, 1975
- Place of Birth: Legaspi City, Albay Philippines
- Sex: Male
- Civil Status: Married
- Height: 5' 7 1/2"
- Weight: 185 lbs.
- Nationality: Filipino
- Religion: Roman Catholic
- Languages: English, Filipino, Bicol, Kosraean

- **Utwa Elementary School – Two Storey Utwa Elementary School Building, Utwa Municipality, Kosrae State, FSM**
Client: FSM Government, Department of Education.

- **Kosrae State Correctional Facility Building – Tofol, Lelu Municipality, Kosrae State, FSM**
Client: FSM Government, Department of Justice.

◆ April 2006 to October 2008: Civil Engineer/Construction Supervisor

Kosrae State Government, Department of Resources and Economic Affairs, Division of Housing & Renovation, Kosrae Mutual Self-Help Housing Program, Kosrae State, FSM

- Supervises the civil, structural, architectural, electro-mechanical and site preparation/development works.
- Responsible for the building design and planning, procurement of materials and manpower distributions.
- Coordination and evaluation of subcontractors and suppliers.
- Working closely with *United States Department of Agriculture – Rural Development (USDA-RD)* and *Rural Community Assistance Corporation (RCAC)* with the progress and development of the *United States Federal Grant Housing Projects*.
- Ensures subcontractors/vendors and participating KMSH participants/families used on the project are in compliance with all required safety code and regulations.
- Responsible for the oversight of all Hazard Mitigation activities for the project.
- Conduct weekly/daily safety/production/activity meetings, and safety inspection on all projects.
- Conducted Quality Control Inspections for each project.
- Report/Submit weekly/monthly progress/accomplishment report directly to *USDA Area Specialist – Kosrae Branch* and *RCAC Tech Specialist – Seattle, WA.*

◆ June 2003 to March 2006: Site Engineer & Quantity Surveyor

Philippine Air Force, Fernando Air Base, 550th Air Base Group, 553rd Engineering Squadron, Lipa City, Batangas, Philippines

- Responsible for the building design planning and estimating, procurement of materials and manpower distributions.
- Supervises the civil, structural, architectural, electro-mechanical and site preparation/development works.
- Prepare quantity take off, material and cost estimate of all Fernando Air Base projects/renovations.
- Coordination and evaluation of subcontractors and suppliers.
- Conduct monthly inspections of the building/road structures within the Fernando Air Base premises.

Projects involved with:

- **Fernando Air Base Church (Immaculate Conception Church Renovation)**
- **Fernando Air Base Mortuary**

PERSONAL INFORMATION

- *Excellent Reference can be furnished upon request.*

- **Fernando Air Base 300th Intelligence Building**
- **Fernando Air Base Swimming Pool, Office & Restrooms**
- **Fernando Air Base Other Various Projects/Renovations**

- ◆ **March 2002 to May 2003: Site Engineer/Supervisor,**
E.E. Black Ltd., Makati City, Philippines.

- Supervises the civil, structural, architectural, electro-mechanical and site preparation/development works.
- In-charge of the production of coordinated scheduling and planning of materials.
- Responsible for the coordination of work at the site, control and checking of design components, line and grid, and implementation of safety rules and regulations of the project.

Projects involved with:

- **Facility Upgrade, U.S. Embassy Manila, Roxas Boulevard, Manila City, Philippines**
Client: U.S. Embassy Manila, United States of America
Contract Date: March 2002
Completion Date: January 2003

- **Australian Embassy Manila, RCBC Bldg., Buendia Ave., Makati City, Philippines**
Client: Australian Embassy Manila
Contract Date: February 2003
Completion Date: May 2003

- ◆ **March 2000 to March 2002: Area Manager/Civil Engineer**

Helden Construction & Development Corporation , 26/F Medical Plaza Bldg., San Miguel Ave., Ortigas Center, Pasig City, Philippines

- Responsible for the coordination of work at the site, control & checking of design components, line and grid, & implementation of safety rules and regulations of the project, distribution of man power, monitoring daily activities and accomplishment, quality control and implementation of site instruction.
- Coordinate and supervises the civil, structural, architectural, electro-mechanical on site preparation & development works.
- Perform project documentations, evaluations, inspections and facilitation of subcontractor's work request, billings and change orders.
- Prepare quantity take off, material and cost estimate of all projects/renovations.
- Responsible for the oversight of all Hazard Mitigation activities for the project.
- Prepare & maintain reports, forms, photographs, and other documentation identifying materials deliveries, weather conditions, work accomplished, inspection, and tests conducted, results of inspection and tests, nature of defects found, cause of rejection, proposed remedial action and corrective action taken, certifies these reports and signs on behalf of the Contractor.

- Coordinate & assure all required field sampling and in-place testing.
- Coordination and evaluation of subcontractors and suppliers.
- Ensure compliance of Company's Health and Safety regulations on all project sites and activities.

Projects involved with:

- **Bayambang Public Market,**
Bayambang, Pangasinan, Philippines
Client: Municipality of Bayambang, Pangasinan, Philippines
Contract Date: January 2002

- **Land Transportation Office – Main Office, Various Projects**
East Ave., Diliman, Quezon City, Philippines
Client: Stradcom Corporation/Land Transportation Office
Contract Date: September 2001
Completion Date: January 2002

- **Southern Tagalog Arterial Road (STAR Tollway)**
Sto. Tomas – Lipa City, Batangas, Philippines
Client: STAR Construction and Development Corporation
Contract Date: December 2000
Completion Date: August 2001

- **Land Transportation Office – Region 3 Project**
Aurora Province, Nueva Ecija, Zambales and Tarlac Area, Philippines
Client: Stradcom Corporation/Land Transportation Office
Contract Date: August 2000
Completion Date: April 2001

- **Control Office Building (C.O.B.) – Skyway**
Dona Soledad, Bicutan, Paranaque City, Philippines
Client: Citra Metro Manila Tollway Corporation
Contract Date: June 2000
Completion Date: June 2001

- **System Management Center – Information Technology / Land Transportation Office Project**
LTO Compound, East Ave., Diliman, Quezon City, Philippines
Client: Stradcom Corporation/Land Transportation Office
Contract Date: December 1999
Completion Date: December 2000

- ♦ **October 1999 to March 2000: Appraiser/Valuer/Quantity Surveyor**
Royal Asia Appraisal Corporation, Ave Maria Bldg., 1517 Quezon Ave., Diliman, Quezon City, Philippines

- Responsible for the appraisal of ongoing, existing and proposed projects like low-cost housing, buildings and structures.
- Estimation of houses and buildings based on the given construction plan, and confirms if actual location of the said structure is as per CTC title.
- Coordinate with Philippine Local & Regional Bureau of Lands and Registry for verification of CTC Title.
- Coordinate with project clients for verification of ownership and land boundaries at the project site.

- **Various Projects within and outside Metro Manila, Philippines**

- ◆ **January 1999 to April 1999: Quantity Surveyor/Civil Engineer**
*Nabil Construction & Development Corporation, Aurora Blvd.,
Cubao, Quezon City, Philippines*

- Take estimation of low-cost houses and buildings based on the given construction plan.
- Analyzing costing & preparing tender and contract documents, including bills of quantities with the architect and/or the client.
- Undertaking costs analysis for repair and maintenance project work.
- Advising on procurement strategy and providing advice on contractual claims.
- Valuing completed work and arranging payments
- Maintaining awareness of the different building contracts.

- **Various Projects within and outside Metro Manila, Philippines**

WILFREDO Q. HORNIJAS | PROJECT SUPERINTENDENT

P.O. Box 7446 Tamuning, Guam 96931 | 671-888-7924

30 Years of Experience • BS in Civil Engineer at Misamis University, Misamis Occidental, Philippines • NAVFAC Construction Quality Control Management • Construction Safety EM385-1-1 Training • OSHA 30-Hour Construction Safety and Health Training Certificate • American Red Cross Standard First Aid Certificate • 2009 International Fire Code 3-Hour Seminar • OSHA 40-Hour Construction Safety and Health Training Certificate • OSHA 30-Hour Construction Safety and Health Training Certificate • Confine Space Competent Person Training Course

RECENT PROJECT EXPERIENCE

Department of Parks and Recreation - Paseo Recreation Center Renovation Design Build
Role: Project Superintendent | **Construction Cost:** \$1 Million | **Completion Date:** January 2016

Description: This is a design-build project for the renovation of the Paseo Recreation Center's office building. Included in the scope of work are: structural demolition, installation of aluminum doors and windows, construction of new kitchen at the barbeque area, construction of new hallways, restroom renovations, roof replacement of both low and high areas, electrical works, installation of air conditioning units, plumbing works, and fire project.

Guam Community College - Building 200 Renovation - Mangilao, Guam

Role: Project Superintendent | **Construction Cost:** \$5 Million | **Completion Date:** January 2015

Description: ProPacific Builder was contracted by the Guam Community College for renovation of Building 200. The existing building was a one-storey steel structure renovated into a two-storey concrete building approximately 24,000 square feet. This project is anticipated to receive LEED certification from the U.S. Green Building Council. Part of the scope of work of this project comprises of DDC Control of the Air-Condition Units and Photovoltaic Solar Energy. It also called for the application of Elastomeric Roof Coating.

Port Authority of Guam Container Freight Station (CFS) Operations Facility Renovation - Piti, Guam

Role: Project Superintendent | **Construction Cost:** \$895,000 | **Completion Date:** February 22, 2014

Description: This project was for a renovation of a 32,000 square feet facility that includes new personnel offices and locker rooms, Port Operations warehouse, Port Riggers, Port Police extended offices, and personnel screening area utilized during cruise ship call. The scope of work included architectural upgrade such as walls, doors, windows, interior partitions, floor finish, and ceiling tile. We also provided steel structural, plumbing upgrade, fire protection, electrical upgrade, and communication works.

University of Guam - Dormitory Building 1 Renovation - Mangilao Guam

Role: Project Superintendent | **Construction Cost:** \$640,807 | **Completion Date:** February 2012

Description: ProPacific Builder was contracted by University of Guam to renovate the interior finishes of the Building 1 Dormitory. Scope of work included removal and installation of new windows, replacement of all doors and air-conditioners, plumbing line and fixtures, ceiling tile and floor tile. ProPacific Builder also provided a new kitchen to the upgraded dormitory.

WILFREDO Q. HORNIJAS

Project Safety Officer

MAILING ADDRESS P.O. Box 7446 Tamuning, Guam 96931
HOME ADDRESS #141 Kalamendo Lane, Mangilao, Guam 96931
CONTACT NO. 898-7924 (mobile)

EDUCATION

Misamis University - Misamis Occidental, Philippines
Bachelor of Science in Civil Engineering
1982-1985

CERTIFICATION AND TRAINING

NAVFAC Marianas Construction Quality Management of Contractors Certificate
Industrial Hygiene Professionals, Inc. OSHA 30-Hour Construction Safety & Health Training Certificate
American Red Cross Standard First Aid Certificate
Construction Safety EM385-1-1 Training 40 Hrs Course
OSHA 30 Hour Training Course
Confine Space Competent Person Training Course
2009 International Fire Code 3-Hour Seminar

SPECIAL SKILLS

Welding, Architectural, Electrical and Plumbing Works

KEY QUALIFICATIONS

Skilled Project Field Supervisor
Diligent and multi-tasking field supervisor at ProPacific Builder Corp. since 1993

WORK EXPERIENCE

1993 - Present
Project Superintendent

PROPACIFIC BUILDER CORPORATION
(formerly GUAM YOOSHIN CORPORATION)
P.O. Box 7446 Tamuning, Guam 96931

Position: Field Supervisor/Safety Officer

Scope of Work:

New frangible light poles including underground wire, pull box, and light fixture.

▪ **Nose Dock Hangar Typhoon Repair at Guam International Airport**

Position: Assistant QC Manager

Scope of Work:

Remove and replace gypsum board walls; Replace roll-up doors; Replace double doors and entrance doors; Install new sprinkler system; Replace roof flashing and gutters; Apply elastomeric waterproofing; Install pendant and fluorescent lights; Modify existing roof trusses and install new tin roof.

▪ **Guam International Airport Authority Retail Spaces**

Position: Assistant QC Manager

Scope of Work:

Relocate sprinkler system; Replace ceiling systems; New floor tiles; Replace electric wiring and lights; Install new roll-up doors.

1985 - 1992
Self-Employed

CONTRACTOR
Philippines

1975 - 1982
Field Supervisor

NELSON S. LEE CONSTRUCTION COMPANY
Philippines

750 Route 8, Barrigada, Guam 96913

- Maintains construction progress schedule, equipment work schedule, and maintenance schedule
- Monitors and assists in preparation of construction materials
- Projects history:
 - Replace/Repair/Expand Fire Suppression Alarm System for MARC & Computer Center
Position: Field Supervisor/Safety Officer
Scope of Work:
 Installation of new Fire Alarm System and FM-200 Fire Suppression System for MARC and Computer Center buildings with expanded coverage area for the fire suppression system. Demolition of existing fire alarm & suppression system to be accomplished upon completion of new installation.
 - Design-Build: Install Fire Protection System at MUNS building 51104, Andersen AFB
Position: Project Superintendent/Safety Officer
Scope of Work:
 Installation of new Fire Alarm System and wet Fire Sprinkler System for the entire building, including construction of a fire pump room and 150,000-gallon capacity concrete water tank.
 - Design-Build: Replace/Upgrade Fire Protection System, Cold Storage Building 780, Naval Base, Guam
Position: Project Superintendent/Safety Officer
Scope of Work:
 Removal of existing fire sprinkler system; installation of new automatic wet pipe and pre-action sprinkler systems; and replacement of the entire fire alarm system throughout Bldg. 780; design and construction of riser enclosures.
 - Commercial Building—Market, (11/01/07—07/01/08)
Position: Field Supervisor/Safety Officer
Scope of Work:
 A new 2-storey commercial building to complete; electrical plumbing, and structural works; ceramic tiles, fire alarm and sprinkler system; pond basin, water and sewer connections, and asphalt paving.
 - N40192-06-C-2637—Correct AIS Deficiencies at Naval Magazine
Position: Assistant QC Manager/Safety Officer
Scope of Work:
 Water blast and painting; Replacement of aluminum jalousie windows; Changing of acoustical ceiling tiles; Repairs for the

Resume

concrete spall and cracks at carpentry show; Changing counter top; Asphalt paving; Changing all electrical lights and electrical panel; Replacement of door locks; doors, etc.

- N40192-06-C2633—Correct AIS Deficiencies at Building 581, Camp Covington, Guam

Position: Assistant QC Manager

Scope of Work:

Clean, prepare and paint interior and exterior of the building; Replace exterior window sealant; Replace double swing door and aluminum entrance door; Replace bathroom tiles and counter top; Replace all suspension grid and acoustic ceiling tiles; Replace electrical exhaust fans and interior lights; Replace a three phase 500 KVA pad-mounted electric transformer; Replace all vinyl floor tiles.

- Renovation of the Division of Environmental Public Health, Mangilao Guam

Position: Project Manager

Scope of Work:

Design-build; Demolish and replace existing drywall partitions; Replace all ceiling lights and ceiling tiles; Remove and replace all entrance doors; Provide non-skid ceramic floor tiles; Upgrade existing toilets to comply ADA requirements; Paint New fire sprinkler system; New 2 ea. 3-ton A/C units including necessary accessories; New communication/telephone works

- Miscellaneous repairs (structure, mechanical, electrical) at MWD Kennel, Building 21 at Main Base Guam

Position: Assistant QC Manager

Scope of Work:

Design-build; Demolition of CMU walls; Construct new foundation and footing; Construct new office and sidewalk; Install new roof coating; Install new doors and windows; Install new light poles; Install new personnel gate; Install new plumbing fixtures, light fixtures, and ceramic tiles; Paint new structure.

- Replace Windows at 112 MFH Units, Andersen AFB, Guam

Position: Field Supervisor/Safety Officer

Scope of Work:

Remove and replace all windows at 112 units of military family housing in AAFB; Caulk and seal edge of windows, Paint touch up window openings.

- Repair Industrial Street Lights, Andersen AFB, Guam

TRIPLE RRR SAFETY SERVICES



Here by issues this Certificate of Completion
TO

WILFREDO Q. HORNIJAS

PROPACIFIC BUILDERS CORPORATION

Completed the course entitled

EM 385-1-1

**Construction Safety Hazard Awareness 40hour Course
For Contractors**

Presented this: 22nd Day of March 2015

John G. Roberts



OSHA Authorized Training Instructor #C0049649
CCHESB Board Certified Construction #IEX05745
GCA/NAVFAC Authorized Outreach Trainer



ASHM Certified
Member #2642A

Note: This certificate expires three (3) years from date of issue.



Member #8891

TRIPLE RRR SAFETY SERVICES



Here by issues this Certificate of Completion
TO
WILFREDO Q. HORNIJAS

PACIFIC BUSINESS CORPORATION

Who has diligently and with merit completed the OSHA 30 Hour
Training Course, in accordance with 29CFR1926.21

Intro to OSHA
Fall Protection Safety
Material Handling Safety
Scaffold Safety
Confine Space
OSHA Focus Four

PPE Safety
Hand & Power Tool Safety
Electrical Safety
Hazardous Health Awareness
OSHA Focus Inspections, Citations & Penalties
Occupational & Environmental Controls

Safety & Health Provisions
Excavation Safety
HAZCOM-GHS
Ergonomics Health Awareness

Presented this: 22nd Day of November 2015

John G. Roberts



OSHA Authorized Training Instructor #C0049649
CCHST Board Certified Constructor #1EX85745
Gen Contractors Association (NAVFAC Outreach Trainer)



ASHM Certified
Member #2642A



Member #8891

GUAM SAFETY CONSULTING SERVICES



Here by issues this Certificate of Completion
TO

WILFREDO Q. HORNIJAS

PRO PACIFIC BUILDERS CORPORATION

Who has diligently and with merit completed the required Confine
Space Competent Person Training Course in accordance with OSHA
Standard for 29CFR 1910.146 and 29CFR 1926.21 through Formal
Classroom Instruction, and Written Exam

Presented this: 7th Day of August 2016

John G. Roberts



OSHA Authorized Training Instructor #C32-0105062
CCHESB Board Certified Construction #TEX05745



ASHM Certified
Member #2642A

Note: This certificate expires three (3) years from date of issue.



Member #8891

OLIVER S. YUSI | PROJECT SUPERINTENDENT

P.O. Box 7446 Tamuning, Guam 96931 | 671-888-7919

22 Years of Experience N-AVFAC Construction Quality Control Management • Construction Safety EM385-1-1 Training • OSHA 30-Hour Construction Safety and Health Training Certificate • American Red Cross Standard First Aid Certificate • 2009 International Fire Code 3-Hour Seminar • OSHA 40-Hour Construction Safety and Health Training Certificate • OSHA 30-Hour Construction Safety and Health Training Certificate • Confine Space Competent Person Training Course

RECENT PROJECT EXPERIENCE

Guam Community College Building 100 Renovation

Role: Project Superintendent | **Construction Cost:** \$4,516,000.00

Description: This project, in general, is the renovation of the GCC Building 100 in the Guam Community College Campus, Guam. The existing building was a one-storey steel structure renovated into a two-storey concrete building. Work includes but is not limited to, demolition, removal and salvage of the pre-engineered metal roof and wall panels, de-rusting of the existing steel beams and columns, earthwork, site utilities and site improvements, paving, and plantings.

Renovate FBI Building B20018, Andersen AFB, Guam

Role: Project Superintendent | **Construction Cost:** \$594,208.14 | **Completion Date:** July 22, 2016

Description: ProPacific Builder Corporation, as a subcontractor to Leading Tech Construction Co, is responsible for the delivery of the entire project. It is a design-build project to renovate the FBI Building, B20018 at AAFB. Scope of work includes: removal and disposal of existing roll-up door, frame and all its associated materials and hardware; architectural works (i.e. construction of CME Wall, replace wooden doors, installation of metal bars), plumbing and mechanical works (i.e. installation of new HVAC supply ducting system, installation of AC system), and electrical works (i.e. installation of automatic transfer switch).

Department of Parks and Recreation - Paseo Recreation Center Renovation Design Build

Role: Project Superintendent | **Construction Cost:** \$1 Million | **Completion Date:** January 2016

Description: This is a design-build project for the renovation of the Paseo Recreation Center's office building. Included in the scope of work are: structural demolition, installation of aluminum doors and windows, construction of new kitchen at the barbeque area, construction of new hallways, restroom renovations, roof replacement of both low and high areas, electrical works, installation of air conditioning units, plumbing works, and fire project.

Guam Community College Building 200 Renovation

Role: Project Superintendent | **Construction Cost:** \$5 Million | **Completion Date:** January 2015

Description: ProPacific Builder was contracted by the Guam Community College for renovation of Building 200. The existing building was a one-storey steel structure renovated into a two-storey concrete building. This project received a LEED Gold certification from the U.S. Green Building Council.

OLIVER S. YUSI

Field Supervisor

MAILING ADDRESS P.O. Box 7446 Tamuning, Guam 96931
HOME ADDRESS 750 Route 8 Suite 105 Barrigada, Guam 96913
CONTACT NO. 898-7919 (mobile)

CERTIFICATION AND TRAINING

NAVFAC Marianas Construction Quality Management of Contractors Certificate
Industrial Hygiene Professionals, Inc. OSHA 30-Hour Construction Safety & Health Training Certificate
American Red Cross Standard First Aid Certificate
Construction Safety EM385-1-1 Training 40 Hrs Course
OSHA 30 Hour Training Course
OSHA 40-Hour Training Course
Confine Space Competent Person Training Course
2009 International Fire Code 3-Hour Seminar

SPECIAL SKILLS

Welding, Architectural, Electrical and Plumbing Works

KEY QUALIFICATIONS

Skilled Project Field Supervisor
Diligent and multi-tasking field supervisor at ProPacific Builder Corp. since 2004

WORK EXPERIENCE

2004 - Present
Project Superintendent

PROPACIFIC BUILDER CORPORATION
(formerly GUAM YOOSHIN CORPORATION)
P.O. Box 7446 Tamuning, Guam 96931
750 Route 8, Barrigada, Guam 96913

- Maintains construction progress schedule, equipment work schedule, and maintenance schedule

- Monitors and assists in preparation of construction materials
- Projects history:
 - Design-Build: Install Fire Protection System at MUNS building 51104, Andersen AFB
Scope of Work:
 Installation of new Fire Alarm System and wet Fire Sprinkler System for the entire building, including construction of a fire pump room and 150,000-gallon capacity concrete water tank.
 - Design-Build: Replace/Upgrade Fire Protection System, Cold Storage Building 780, Naval Base, Guam
Scope of Work:
 Removal of existing fire sprinkler system; installation of new automatic wet pipe and pre-action sprinkler systems; and replacement of the entire fire alarm system throughout Bldg. 780; design and construction of riser enclosures.
 - Commercial Building—Market, (11/01/07—07/01/08)
Scope of Work:
 A new 2-storey commercial building to complete; electrical plumbing, and structural works; ceramic tiles, fire alarm and sprinkler system; pond basin, water and sewer connections, and asphalt paving.
 - N40192-06-C-2637—Correct AIS Deficiencies at Naval Magazine
Scope of Work:
 Water blast and painting; Replacement of aluminum jalousie windows; Changing of acoustical ceiling tiles; Repairs for the concrete spall and cracks at carpentry show; Changing counter top; Asphalt paving; Changing all electrical lights and electrical panel; Replacement of door locks; doors, etc.
 - N40192-06-C2633—Correct AIS Deficiencies at Building 581, Camp Covington, Guam
Scope of Work:
 Clean, prepare and paint interior and exterior of the building; Replace exterior window sealant; Replace double swing door and aluminum entrance door; Replace bathroom tiles and counter top; Replace all suspension grid and acoustic ceiling tiles; Replace electrical exhaust fans and interior lights; Replace a three phase 500 KVA pad-mounted electric transformer; Replace all vinyl floor tiles.
 - Renovation of the Division of Environmental Public Health, Mangilao Guam
Scope of Work:

Design-build; Demolish and replace existing drywall partitions; Replace all ceiling lights and ceiling tiles; Remove and replace all entrance doors; Provide non-skid ceramic floor tiles; Upgrade existing toilets to comply ADA requirements; Paint New fire sprinkler system; New 2 ea. 3-ton A/C units including necessary accessories; New communication/telephone works

- **Miscellaneous repairs (structure, mechanical, electrical) at MWD Kennel, Building 21 at Main Base Guam**

Scope of Work:

Design-build; Demolition of CMU walls; Construct new foundation and footing; Construct new office and sidewalk; Install new roof coating; Install new doors and windows; Install new light poles; Install new personnel gate; Install new plumbing fixtures, light fixtures, and ceramic tiles; Paint new structure.

- **Replace Windows at 112 MFH Units, Andersen AFB, Guam**

Scope of Work:

Remove and replace all windows at 112 units of military family housing in AAFB; Caulk and seal edge of windows, Paint touch up window openings.

- **Repair Industrial Street Lights, Andersen AFB, Guam**

Position: Field Supervisor/Safety Officer

Scope of Work:

New frangible light poles including underground wire, pull box, and light fixture.

- **Nose Dock Hangar Typhoon Repair at Guam International Airport**

Scope of Work:

Remove and replace gypsum board walls; Replace roll-up doors; Replace double doors and entrance doors; Install new sprinkler system; Replace roof flashing and gutters; Apply elastomeric waterproofing; Install pendant and fluorescent lights; Modify existing roof trusses and install new tin roof.

- **Guam International Airport Authority Retail Spaces**

Scope of Work:

Relocate sprinkler system; Replace ceiling systems; New floor tiles; Replace electric wiring and lights; Install new roll-up doors.

1997 - 2004
Finishing Carpenter

MAG CONTRACTORS AND DEVELOPERS INC.
Building 1995 Clark Field
Philippines

001450



PROPACIFIC BUILDER CORPORATION

(formerly Guam Yoashin Corp.)

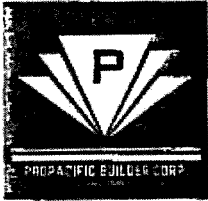
P.O. Box 7446 TAMUNING, GUAM 96913

Tel: 671-477-3109 | Fax: 671-477-7424

E-mail: jgyc@guam.net

OUTSTANDING ISSUES WITH GCLB AND OSHA

001451



PROPACIFIC BUILDER CORPORATION

(formerly Guam Yooshin Corp.)

P.O. Box 7446 TAMUNING, GUAM 96913

Tel: 671-477-3109 | Fax: 671-477-7424

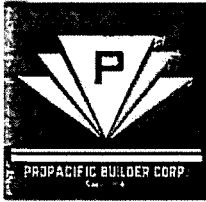
E-mail: jgyc@guam.net

ProPacifc Builder Corporation has no outstanding issues with the Guam Contractor License Board and /or the Occupational Safety and Health Administration

GCC-FB-17-015
GCC FORENSIC DNA LAB CONSTRUCTION
GUAM COMMUNITY COLLEGE

GCC PROCUREMENT 001451

001452



PROPACIFIC BUILDER CORPORATION

(formerly Guam Yooshin Corp.)

P.O. Box 7446 TAMUNING, GUAM 96913

Tel: 671-477-3109 | Fax: 671-477-7424

E-mail: jgyc@guam.net

LETTER OF REFERENCES AND PAST PERFORMANCE EVALUATION

001453



Eddie Baza Calvo
Governor

Ray Tenorio
Lt. Governor

Department of Parks and Recreation

Government of Guam
490 Chalan Palasyo
Agaña Heights, Guam 96910
Director's Office: (671) 475-6296/7
Facsimile: (671) 477-0997
Parks Division: (671) 475-6288/9
Guam Historic Resources Division: (671) 475-6295/6270



Robert S. Lizama
Director
William N. Reyes
Deputy Director

February 2, 2016

PROPACIFIC BUILDER CORPORATION
P.O. Box 7446 Tamuning,
Guam 96931 USA

Re: Letter of Reference

Dear Ms. Yu

Hafa Adai! Thank you for the opportunity to provide your Company with a Letter of Reference and recommendation. It has been a pleasure to work with ProPacific Builders. The Department of Parks and Recreation is extremely pleased with the completion of your recent renovation of our DPR Paseo Recreation Center.

The subject project was not only completed ahead of schedule, but was completed with excellent workmanship. We are truly pleased with the finished product, given the extremely limited time for the performance of the project as well as with our limited budget.

Your Project Engineer and Project Manager were instrumental in working with DPR to address budget shortfalls and provide recommendations to keep the project moving forward in a timely manner. Your Project Engineer's professionalism, dedication and attention to details (consistent weekly construction meetings, meeting minutes, documentation control, follow-up and follow through, and implementation of BMPs) are commendable. As the Government's Construction Manager for the project, it was a true pleasure working with your Company and we look forward to working with you in the future.

If you have any questions or would like me to provide personal testimony for future work, please do not hesitate to contact me directly at 488-5162.

Best Regards,

A handwritten signature in black ink, appearing to read "Jose M. Quinata, Jr.".

JOSE M. QUINATA, JR.
DPR Chief Planner & Contract Manager

GCC PROCUREMENT 001453

PAST PERFORMANCE QUESTIONNAIRE

CONTRACT INFORMATION (Contractor to complete Blocks 1-4)

1. Contractor Information

Firm Name: PROPACIFIC BUILDER CORPORATION CAGE Code:
 Address: 750 Route 8 Suite 202 Hanam Plaza, Barrigada, GU 96913 DUNs Number: 855023466
 Phone Number: 477-3109
 Email Address: jgyc@guam.net
 Point of Contact: Jean Yeon Yu Contact Phone Number: 477-3109 / 482-4433

2. Work Performed as: Prime Contractor Sub Contractor Joint Venture Other (Explain)
 Percent of project work performed: 100%
 If subcontractor, who was the prime (Name/Phone #): N/A

3. Contract Information

Contract Number: RFP-DPR-15-001
 Delivery/Task Order Number (if applicable):
 Contract Type: Firm Fixed Price Cost Reimbursement Other (Please specify):
 Contract Title: Design-Build Services for the Department of Parks and Recreation Paseo Recreation Center in Hagatna
 Contract Location: Hagatna, Guam

Award Date (mm/dd/yy): 09/22/2015
 Contract Completion Date (mm/dd/yy): 01/25/2016
 Actual Completion Date (mm/dd/yy): 01/22/2016
 Explain Differences:

The project was completed earlier than anticipated.

Original Contract Price (Award Amount): \$984,639.55
 Final Contract Price (to include all modifications, if applicable): \$984,639.55
 Explain Differences:

4. Project Description:

Complexity of Work High Med Routine

How is this project relevant to project of submission? (Please provide details such as similar equipment, requirements, conditions, etc.)

This is a design-build project for the renovation of the Paseo Recreation Center's office building. Included in the scope of work are: structural demolition, installation of aluminum doors and windows, construction of new kitchen at the barbecue area, construction of new hallways, restroom renovations, roof replacement of both low and high areas, electrical works, installation of air conditioning units, plumbing works, and fire protection.

CLIENT INFORMATION (Client to complete Blocks 5-8)

5. Client Information

Name: Dept. of Parks & Recreation, Govt of Guam
 Title: Jose M. Quinata, Sr. Chief Planner / CM
 Phone Number: 488-5762 / 475-6280188
 Email Address: jose.guinata@dpr.guam.gov

6. Describe the client's role in the project:

Chief Planner & Construction Manager

7. Date Questionnaire was completed (mm/dd/yy):

8. Client's Signature:

J. Quinata

NOTE: NAVFAC REQUESTS THAT THE CLIENT COMPLETES THIS QUESTIONNAIRE AND SUBMITS DIRECTLY BACK TO THE OFFEROR. THE OFFEROR WILL SUBMIT THE COMPLETED QUESTIONNAIRE TO NAVFAC WITH THEIR PROPOSAL, AND MAY DUPLICATE THIS QUESTIONNAIRE FOR FUTURE SUBMISSION ON NAVFAC SOLICITATIONS. CLIENTS ARE HIGHLY ENCOURAGED TO SUBMIT QUESTIONNAIRES DIRECTLY TO THE OFFEROR. HOWEVER, QUESTIONNAIRES MAY BE SUBMITTED DIRECTLY TO NAVFAC. PLEASE CONTACT THE OFFEROR FOR NAVFAC POC INFORMATION. THE GOVERNMENT RESERVES THE RIGHT TO VERIFY ANY AND ALL INFORMATION ON THIS FORM.

**ADJECTIVE RATINGS AND DEFINITIONS TO BE USED TO BEST REFLECT
YOUR EVALUATION OF THE CONTRACTOR'S PERFORMANCE**

RATING	DEFINITION	NOTE
(E) Exceptional	Performance meets contractual requirements and exceeds many to the Government/Owner's benefit. The contractual performance of the element or sub-element being assessed was accomplished with few minor problems for which corrective actions taken by the contractor was highly effective.	An Exceptional rating is appropriate when the Contractor successfully performed multiple significant events that were of benefit to the Government/Owner. A singular benefit, however, could be of such magnitude that it alone constitutes an Exceptional rating. Also, there should have been NO significant weaknesses identified.
(VG) Very Good	Performance meets contractual requirements and exceeds some to the Government's/Owner's benefit. The contractual performance of the element or sub-element being assessed was accomplished with some minor problems for which corrective actions taken by the contractor were effective.	A Very Good rating is appropriate when the Contractor successfully performed a significant event that was a benefit to the Government/Owner. There should have been no significant weaknesses identified.
(S) Satisfactory	Performance meets minimum contractual requirements. The contractual performance of the element or sub-element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.	A Satisfactory rating is appropriate when there were only minor problems, or major problems that the contractor recovered from without impact to the contract. There should have been NO significant weaknesses identified. Per DOD policy, a fundamental principle of assigning ratings is that contractors will not be assessed a rating lower than Satisfactory solely for not performing beyond the requirements of the contract.
(M) Marginal	Performance does not meet some contractual requirements. The contractual performance of the element or sub-element being assessed reflects a serious problem for which the contractor has not yet identified corrective actions. The contractor's proposed actions appear only marginally effective or were not fully implemented.	A Marginal is appropriate when a significant event occurred that the contractor had trouble overcoming which impacted the Government/Owner.
(U) Unsatisfactory	Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub-element contains serious problem(s) for which the contractor's corrective actions appear or were ineffective.	An Unsatisfactory rating is appropriate when multiple significant events occurred that the contractor had trouble overcoming and which impacted the Government/Owner. A singular problem, however, could be of such serious magnitude that it alone constitutes an unsatisfactory rating.
(N) Not Applicable	No information or did not apply to your contract	Rating will be neither positive nor negative.

Contractor Information (Firm Name): _____
 Client Information (Name): _____

TO BE COMPLETED BY CLIENT

PLEASE CIRCLE THE ADJECTIVE RATING WHICH BEST REFLECTS
 YOUR EVALUATION OF THE CONTRACTOR'S PERFORMANCE.

1. QUALITY:					
a) Quality of technical data/report preparation efforts	E	<input checked="" type="radio"/> VG	S	M	U N
b) Ability to meet quality standards specified for technical performance	<input checked="" type="radio"/> E	VG	S	M	U N
c) Timeliness/effectiveness of contract problem resolution without extensive customer guidance	<input checked="" type="radio"/> E	VG	S	M	U N
d) Adequacy/effectiveness of quality control program and adherence to contract quality assurance requirements (without adverse effect on performance)	<input checked="" type="radio"/> E	VG	S	M	U N
2. SCHEDULE/TIMELINESS OF PERFORMANCE:					
a) Compliance with contract delivery/completion schedules including any significant intermediate milestones. (If liquidated damages were assessed or the schedule was not met, please address below)	<input checked="" type="radio"/> E	VG	S	M	U N
b) Rate the contractor's use of available resources to accomplish tasks identified in the contract	<input checked="" type="radio"/> E	VG	S	M	U N
3. CUSTOMER SATISFACTION:					
a) To what extent were the end users satisfied with the project?	<input checked="" type="radio"/> E	VG	S	M	U N
b) Contractor was reasonable and cooperative in dealing with your staff (including the ability to successfully resolve disagreements/disputes; responsiveness to administrative reports, businesslike and communication)	<input checked="" type="radio"/> E	VG	S	M	U N
c) To what extent was the contractor cooperative, businesslike, and concerned with the interests of the customer?	<input checked="" type="radio"/> E	VG	S	M	U N
d) Overall customer satisfaction	<input checked="" type="radio"/> E	VG	S	M	U N
4. MANAGEMENT/PERSONNEL/LABOR					
a) Effectiveness of on-site management, including management of subcontractors, suppliers, materials, and/or labor force?	<input checked="" type="radio"/> E	VG	S	M	U N
b) Ability to hire, apply, and retain a qualified workforce to this effort	E	<input checked="" type="radio"/> VG	S	M	U N
c) Government Property Control	E	<input checked="" type="radio"/> VG	S	M	U N
d) Knowledge expertise demonstrated by contractor personnel	<input checked="" type="radio"/> E	VG	S	M	U N
e) Utilization of Small Business concerns	E	<input checked="" type="radio"/> VG	S	M	U N
f) Ability to simultaneously manage multiple projects with multiple disciplines	<input checked="" type="radio"/> E	VG	S	M	U N
g) Ability to assimilate and incorporate changes in requirements and or priority, including planning, execution and response to Government changes	E	<input checked="" type="radio"/> VG	S	M	U N
h) Effectiveness of overall management (including ability to effectively lead, manage and control the program)	<input checked="" type="radio"/> E	VG	S	M	U N
5. COST/FINANCIAL MANAGEMENT					
a) Ability to meet the terms and conditions within the contractually agreed price(s)?	<input checked="" type="radio"/> E	VG	S	M	U N

Contractor Information (Firm Name): _____
 Client Information (Name): _____

b) Contractor proposed innovative alternative methods processes that reduced cost, improved maintainability or other factors that benefited the client	E <input checked="" type="radio"/> VG S M U N
c) If this is/was a Government cost type contract, please rate the Contractor's timeliness and accuracy in submitting monthly invoices with appropriate back-up documentation, monthly status reports/budget variance reports, compliance with established budgets and avoidance of significant and/or unexplained variances (under runs or overruns)	<input checked="" type="radio"/> E VG S M U N
d) Is the Contractor's accounting system adequate for management and tracking of costs? <i>If no, please explain in Remarks section.</i>	<input checked="" type="radio"/> Yes No
e) If this is/was a Government contract, has/was this contract been partially or completely terminated for default or convenience or are there any pending terminations? <i>Indicate if show cause or cure notices were issued, or any default action in comment section below.</i>	Yes <input checked="" type="radio"/> No
f) Have there been any indications that the contractor has had any financial problems? <i>If yes, please explain below.</i>	Yes <input checked="" type="radio"/> No
6. SAFETY/SECURITY	
a) To what extent was the contractor able to maintain an environment of safety, adhere to its approved safety plan, and respond to safety issues? (Includes: following the users rules, regulations, and requirements regarding housekeeping, safety, correction of noted deficiencies, etc.)	E <input checked="" type="radio"/> VG S M U N
b) Contractor complied with all security requirements for the project and personnel security requirements.	E <input checked="" type="radio"/> VG S M U N
7. GENERAL	
a) Ability to successfully respond to emergency and/or surge situations (including notifying COR, PM or Contracting Officer in a timely manner regarding urgent contractual issues).	E <input checked="" type="radio"/> VG S M U N
b) Compliance with contractual terms/provisions (<i>explain if specific issues</i>)	<input checked="" type="radio"/> E VG S M U N
c) Would you hire or work with this firm again? (<i>If no, please explain below</i>)	<input checked="" type="radio"/> Yes No
d) In summary, provide an overall rating for the work performed by this contractor.	<input checked="" type="radio"/> E VG S M U N

Please provide responses to the questions above (if applicable) and/or additional remarks. Furthermore, please provide a brief narrative addressing specific strengths, weaknesses, deficiencies, or other comments which may assist our office in evaluating performance risk (please attach additional pages if necessary):

NAVFAC/USACE PAST PERFORMANCE QUESTIONNAIRE (Form PPQ-0)**CONTRACT INFORMATION (Contractor to complete Blocks 1-4)****1. Contractor Information**

Firm Name: ProPacific Builder Corporation
 Address: 750 Route 8 Suite 202 Hanam Plaza, Barrigada, GU 96913
 Phone Number: (671) 477-3109
 Email Address: jgyc@guam.net
 Point of Contact: Jean Yeon Yu Contact Phone Number: 671-477-3109
 CAGE Code: 1UNU1
 DUNs Number: 855023466

2. Work Performed as: Prime Contractor Sub Contractor Joint Venture Other (Explain)

Percent of project work performed: 100%

If subcontractor, who was the prime (Name/Phone #): N/A

3. Contract Information

Contract Number: G1AA-FY11-02-03
 Delivery/Task Order Number (if applicable):
 Contract Type: Firm Fixed Price Cost Reimbursement Other (Please specify): Lowest Bid Price
 Contract Title: Replace/Upgrade Apron Area Ramp Light System
 Contract Location: A.B. Won Pat International Airport, Guam

Award Date (mm/dd/yy): 05/09/2012

Contract Completion Date (mm/dd/yy): 07/30/2013

Actual Completion Date (mm/dd/yy): 07/30/2013

Explain Differences:

Original Contract Price (Award Amount): \$1,257,470.00

Final Contract Price (to include all modifications, if applicable): \$1,257,470.00

Explain Differences:

4. Project Description:

Complexity of Work High Med Routine

How is this project relevant to project of submission? (Please provide details such as similar equipment, requirements, conditions, etc.)

This project calls for the construction of concrete Footing Foundation 40" dia x 18" depth to Main Terminal (15 ea.) and install piping/wiring/junction boxes, steel post, cage/platform, lights. It also includes installation of hand hole, pipe, wiring, and of concrete poles to Commuter terminal, Yellow and Kunkle buildings. It composes of several electrical works that provided lessons for electrical work best practices.

CLIENT INFORMATION (Client to complete Blocks 5-8)**5. Client Information**

Name:
 Title:
 Phone Number:
 Email Address:

6. Describe the client's role in the project:

7. Date Questionnaire was completed (mm/dd/yy):

8. Client's Signature:

NOTE: NAVFAC REQUESTS THAT THE CLIENT COMPLETES THIS QUESTIONNAIRE AND SUBMITS DIRECTLY BACK TO THE OFFEROR. THE OFFEROR WILL SUBMIT THE COMPLETED QUESTIONNAIRE TO NAVFAC WITH THEIR PROPOSAL, AND MAY DUPLICATE THIS QUESTIONNAIRE FOR FUTURE SUBMISSION ON NAVFAC SOLICITATIONS. CLIENTS ARE HIGHLY ENCOURAGED TO SUBMIT QUESTIONNAIRES DIRECTLY TO THE OFFEROR. HOWEVER, QUESTIONNAIRES MAY BE SUBMITTED DIRECTLY TO NAVFAC. PLEASE CONTACT THE OFFEROR FOR NAVFAC POC INFORMATION. THE GOVERNMENT RESERVES THE RIGHT TO VERIFY ANY AND ALL INFORMATION ON THIS FORM.

**ADJECTIVE RATINGS AND DEFINITIONS TO BE USED TO BEST REFLECT
YOUR EVALUATION OF THE CONTRACTOR'S PERFORMANCE**

RATING	DEFINITION	NOTE
(E) Exceptional	Performance meets contractual requirements and exceeds many to the Government/Owner's benefit. The contractual performance of the element or sub-element being assessed was accomplished with few minor problems for which corrective actions taken by the contractor was highly effective.	An Exceptional rating is appropriate when the Contractor successfully performed multiple significant events that were of benefit to the Government/Owner. A singular benefit, however, could be of such magnitude that it alone constitutes an Exceptional rating. Also, there should have been NO significant weaknesses identified.
(VG) Very Good	Performance meets contractual requirements and exceeds some to the Government's/Owner's benefit. The contractual performance of the element or sub-element being assessed was accomplished with some minor problems for which corrective actions taken by the contractor were effective.	A Very Good rating is appropriate when the Contractor successfully performed a significant event that was a benefit to the Government/Owner. There should have been no significant weaknesses identified.
(S) Satisfactory	Performance meets minimum contractual requirements. The contractual performance of the element or sub-element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.	A Satisfactory rating is appropriate when there were only minor problems, or major problems that the contractor recovered from without impact to the contract. There should have been NO significant weaknesses identified. Per DOD policy, a fundamental principle of assigning ratings is that contractors will not be assessed a rating lower than Satisfactory solely for not performing beyond the requirements of the contract.
(M) Marginal	Performance does not meet some contractual requirements. The contractual performance of the element or sub-element being assessed reflects a serious problem for which the contractor has not yet identified corrective actions. The contractor's proposed actions appear only marginally effective or were not fully implemented.	A Marginal is appropriate when a significant event occurred that the contractor had trouble overcoming which impacted the Government/Owner.
(U) Unsatisfactory	Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub-element contains serious problem(s) for which the contractor's corrective actions appear or were ineffective.	An Unsatisfactory rating is appropriate when multiple significant events occurred that the contractor had trouble overcoming and which impacted the Government/Owner. A singular problem, however, could be of such serious magnitude that it alone constitutes an unsatisfactory rating.
(N) Not Applicable	No information or did not apply to your contract	Rating will be neither positive nor negative.

Contractor Information (Firm Name): ProPacific Builder Corporation
 Client Information (Name): Guam International Airport Authority

TO BE COMPLETED BY CLIENT

PLEASE CIRCLE THE ADJECTIVE RATING WHICH BEST REFLECTS
YOUR EVALUATION OF THE CONTRACTOR'S PERFORMANCE.

1. QUALITY:	
a) Quality of technical data/report preparation efforts	<input type="radio"/> E VG S M U N
b) Ability to meet quality standards specified for technical performance	<input type="radio"/> E VG S M U N
c) Timeliness/effectiveness of contract problem resolution without extensive customer guidance	E <input checked="" type="radio"/> VG S M U N
d) Adequacy/effectiveness of quality control program and adherence to contract quality assurance requirements (without adverse effect on performance)	<input type="radio"/> E VG S M U N
2. SCHEDULE/TIMELINESS OF PERFORMANCE:	
a) Compliance with contract delivery/completion schedules including any significant intermediate milestones. (If liquidated damages were assessed or the schedule was not met, please address below)	<input type="radio"/> E VG S M U N
b) Rate the contractor's use of available resources to accomplish tasks identified in the contract	<input type="radio"/> E VG S M U N
3. CUSTOMER SATISFACTION:	
a) To what extent were the end users satisfied with the project?	<input type="radio"/> E VG S M U N
b) Contractor was reasonable and cooperative in dealing with your staff (including the ability to successfully resolve disagreements/disputes; responsiveness to administrative reports, businesslike and communication)	<input type="radio"/> E VG S M U N
c) To what extent was the contractor cooperative, businesslike, and concerned with the interests of the customer?	<input type="radio"/> E VG S M U N
d) Overall customer satisfaction	<input type="radio"/> E VG S M U N
4. MANAGEMENT/ PERSONNEL/LABOR	
a) Effectiveness of on-site management, including management of subcontractors, suppliers, materials, and/or labor force?	<input type="radio"/> E VG S M U N
b) Ability to hire, apply, and retain a qualified workforce to this effort	<input type="radio"/> E VG S M U N
c) Government Property Control	<input type="radio"/> E VG S M U N
d) Knowledge/expertise demonstrated by contractor personnel	<input type="radio"/> E VG S M U N
e) Utilization of Small Business concerns	E <input checked="" type="radio"/> VG S M U N
f) Ability to simultaneously manage multiple projects with multiple disciplines	<input type="radio"/> E VG S M U N
g) Ability to assimilate and incorporate changes in requirements and/or priority, including planning, execution and response to Government changes	<input type="radio"/> E VG S M U N
h) Effectiveness of overall management (including ability to effectively lead, manage and control the program)	<input type="radio"/> E VG S M U N
5. COST/FINANCIAL MANAGEMENT	
a) Ability to meet the terms and conditions within the contractually agreed price(s)?	<input type="radio"/> E VG S M U N

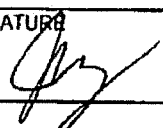
Contractor Information (Firm Name): ProPacific Builder Corporation
 Client Information (Name): Guam International Airport Authority

b) Contractor proposed innovative alternative methods/processes that reduced cost, improved maintainability or other factors that benefited the client	E <input checked="" type="radio"/> VG S M U N
c) If this is/was a Government cost type contract, please rate the Contractor's timeliness and accuracy in submitting monthly invoices with appropriate back-up documentation, monthly status reports/budget variance reports, compliance with established budgets and avoidance of significant and/or unexplained variances (under runs or overruns)	<input checked="" type="radio"/> E VG S M U N
d) Is the Contractor's accounting system adequate for management and tracking of costs? <i>If no, please explain in Remarks section.</i>	<input checked="" type="radio"/> Yes No
e) If this is/was a Government contract, has/was this contract been partially or completely terminated for default or convenience or are there any pending terminations? <i>Indicate if show cause or cure notices were issued, or any default action in comment section below.</i>	Yes <input checked="" type="radio"/> No
f) Have there been any indications that the contractor has had any financial problems? <i>If yes, please explain below.</i>	Yes <input checked="" type="radio"/> No
6. SAFETY/SECURITY	
a) To what extent was the contractor able to maintain an environment of safety, adhere to its approved safety plan, and respond to safety issues? (Includes: following the users rules, regulations, and requirements regarding housekeeping, safety, correction of noted deficiencies, etc.)	<input checked="" type="radio"/> E VG S M U N
b) Contractor complied with all security requirements for the project and personnel security requirements.	<input checked="" type="radio"/> E VG S M U N
7. GENERAL	
a) Ability to successfully respond to emergency and/or surge situations (including notifying COR, PM or Contracting Officer in a timely manner regarding urgent contractual issues).	<input checked="" type="radio"/> E VG S M U N
b) Compliance with contractual terms/provisions (<i>explain if specific issues</i>)	<input checked="" type="radio"/> E VG S M U N
c) Would you hire or work with this firm again? (<i>If no, please explain below</i>)	<input checked="" type="radio"/> Yes No
d) In summary, provide an overall rating for the work performed by this contractor.	<input checked="" type="radio"/> E VG S M U N

Please provide responses to the questions above (*if applicable*) and/or additional remarks. Furthermore, please provide a brief narrative addressing specific strengths, weaknesses, deficiencies, or other comments which may assist our office in evaluating performance risk (*please attach additional pages if necessary*):

The contractor met the requirement for this project. Their performance in executing and accomplishing the project on-time was superb. A few minor problems arose and contractor was quick in taking corrective actions to resolve the problems.

FOR OFFICIAL USE ONLY (WHEN COMPLETED)

PERFORMANCE EVALUATION (CONSTRUCTION)		1. CONTRACT NUMBER N40192-10-C-6001	
		2. CEC NUMBER	
IMPORTANT: Be sure to complete Part III - Evaluation of Performance Elements on reverse.			
PART I - GENERAL CONTRACT DATA			
3. TYPE OF EVALUATION (X one)		4. TERMINATED FOR DEFAULT	
<input type="checkbox"/> INTERIM (List percentage %)		<input type="checkbox"/> AMENDED	
<input checked="" type="checkbox"/> FINAL		<input type="checkbox"/>	
5. CONTRACTOR (Name, Address, and ZIP Code)		6.a. PROCUREMENT METHOD (X one)	
Propacific Builder Corp P.O. Box 7446 Tamuning, Guam 96931		<input type="checkbox"/> SEALED BID <input checked="" type="checkbox"/> NEGOTIATED	
		b. TYPE OF CONTRACT (X one)	
		<input checked="" type="checkbox"/> FIRM FIXED PRICE <input type="checkbox"/> COST REIMBURSEMENT	
		<input type="checkbox"/> OTHER (Specify)	
7. DESCRIPTION AND LOCATION OF WORK			
AJJY-08-1056, Replace all Airfield Ramp Lights. Installation of new Ramp Lighting system, on existing poles, including corrosion resistant transformers, cross arms, lighting fixtures, conduits, grounding rods, cables, cable terminals, photocells, and connectors. The new Ramp Lighting system shall include a radio remote control operated from the Control Tower.			
8. TYPE AND PERCENT OF SUBCONTRACTING			
N/A			
9. FISCAL DATA	a. AMOUNT OF BASIC CONTRACT \$ 1,903,478.00	b. TOTAL AMOUNT OF MODIFICATIONS \$ 0.00	c. LIQUIDATED DAMAGES ASSESSED \$ 0.00
			d. NET AMOUNT PAID CONTRACTOR \$ 1,903,478.00
10. SIGNIFICANT DATES	a. DATE OF AWARD 18 Mar 10	b. ORIGINAL CONTRACT COMPLETION DATE 4 Oct 10	c. REVISED CONTRACT COMPLETION DATE 31 Dec 11
			d. DATE WORK ACCEPTED 20 Jan 12
PART II - PERFORMANCE EVALUATION OF CONTRACTOR			
11. OVERALL RATING (X appropriate block)			
<input checked="" type="checkbox"/> OUTSTANDING	<input type="checkbox"/> ABOVE AVERAGE	<input type="checkbox"/> SATISFACTORY	<input type="checkbox"/> MARGINAL <input type="checkbox"/> UNSATISFACTORY (Explain in Item 20 on reverse)
12. EVALUATED BY			
a. ORGANIZATION (Name and Address (include ZIP Code))		b. TELEPHONE NUMBER (Include Area Code)	
36 Civil Engineer Squadron Unit 14007, Building 18001, APO AP 96543-4007		(671) 366-2558	
c. NAME AND TITLE		d. SIGNATURE	e. DATE
Rogello E. Nafrada Engineering Technician		NAFRADA.ROGEL IO.E.1232203982	17 Apr 12
13. EVALUATION REVIEWED BY			
a. ORGANIZATION (Name and Address (include ZIP Code))		b. TELEPHONE NUMBER (Include Area Code)	
36 CONS/LGCA Unit 14040 Building 17000 APO, AP 96543-4040		(671) 366-6614	
c. NAME AND TITLE		d. SIGNATURE	e. DATE
Jacqueline Cruz Contracting Officer			17 Apr 12
14. AGENCY USE (Distribution, etc.)			

FOR OFFICIAL USE ONLY (WHEN COMPLETED)

PART III - EVALUATION OF PERFORMANCE ELEMENTS

N/A = NOT APPLICABLE O = OUTSTANDING A = ABOVE AVERAGE S = SATISFACTORY M = MARGINAL U = UNSATISFACTORY

15. QUALITY CONTROL							16. EFFECTIVENESS OF MANAGEMENT						
N/A	O	A	S	M	U	N/A	O	A	S	M	U		
a. QUALITY OF WORKMANSHIP	X					a. COOPERATION AND RESPONSIVENESS	X						
b. ADEQUACY OF THE CQC PLAN	X					b. MANAGEMENT OF RESOURCES/ PERSONNEL	X						
c. IMPLEMENTATION OF THE CQC PLAN	X					c. COORDINATION AND CONTROL OF SUBCONTRACTOR(S)			X				
d. QUALITY OF QC DOCUMENTATION		X				d. ADEQUACY OF SITE CLEAN-UP		X					
e. STORAGE OF MATERIALS	X					e. EFFECTIVENESS OF JOB-SITE SUPERVISION		X					
f. ADEQUACY OF MATERIALS	X					f. COMPLIANCE WITH LAWS AND REGULATIONS	X						
g. ADEQUACY OF SUBMITTALS			X			g. PROFESSIONAL CONDUCT	X						
h. ADEQUACY OF QC TESTING		X				h. REVIEW/RESOLUTION OF SUBCONTRACTOR'S ISSUES			X				
i. ADEQUACY OF AS-BUILTS		X				i. IMPLEMENTATION OF SUBCONTRACTING PLAN			X				
j. USE OF SPECIFIED MATERIALS		X				18. COMPLIANCE WITH LABOR STANDARDS							
k. IDENTIFICATION/CORRECTION OF DEFICIENT WORK IN A TIMELY MANNER	X					a. CORRECTION OF NOTED DEFICIENCIES	X						
17. TIMELY PERFORMANCE						b. PAYROLLS PROPERLY COMPLETED AND SUBMITTED	X						
a. ADEQUACY OF INITIAL PROGRESS SCHEDULE	X					c. COMPLIANCE WITH LABOR LAWS AND REGULATIONS WITH SPECIFIC ATTENTION TO THE DAVIS-BACON ACT AND EEO REQUIREMENTS		X					
b. ADHERENCE TO APPROVED SCHEDULE			X			19. COMPLIANCE WITH SAFETY STANDARDS							
c. RESOLUTION OF DELAYS			X			a. ADEQUACY OF SAFETY PLAN		X					
d. SUBMISSION OF REQUIRED DOCUMENTATION			X			b. IMPLEMENTATION OF SAFETY PLAN	X						
e. COMPLETION OF PUNCHLIST ITEMS		X				c. CORRECTION OF NOTED	X						
f. SUBMISSION OF UPDATED AND REVISED PROGRESS SCHEDULES	X												
g. WARRANTY RESPONSE	X												

20. REMARKS (Explanation of unsatisfactory evaluation is required. Other comments are optional. Provide facts concerning specific events or actions to justify the evaluation. These data must be in sufficient detail to assist contracting officers in determining the contractor's responsibility. Continue on separate sheet(s), if needed.)

Contractor has done extremely well in spite of numerous unforeseen conditions, and a lot of very bad weather. Final product is excellent

001464



PROPACIFIC BUILDER CORPORATION

(formerly Guam Yooshin Corp.)

P.O. Box 7446 TAMUNING, GUAM 96913

Tel: 671-477-3109 | Fax: 671-477-7424

E-mail: jgyc@guam.net

REQUIRED FORMS AND AFFIDAVITS

GUAM COMMUNITY COLLEGE

BID INVITATION

Mary A. Y. Okada, Ed.D.
GCC PRESIDENT

GUAM COMMUNITY COLLEGE
P. O. BOX 23089
GMF, GUAM 96921

DATE ISSUED: Wednesday, June 7, 2017

BID INVITATION NO. GCC-FB-17-015

INSTRUCTION:

This BID shall be submitted -in original, plus two (2) copies, in sealed envelope and delivered to the Destination specified below no later than (Time) 10:00 am (Date) Wednesday, June 28, 2017 at which time and date the Bid shall be publicly opened. Bids submitted after the time and date specified above shall be rejected. See attached Solicitation Instructions and Conditions for details.

BID FOR: GCC Forensic DNA Lab Construction

SPECIFICATIONS: GCC Forensic DNA Lab Construction

DESTINATION: GCC Materials Management Office, Room 2105, Student Services & Administration Bldg (Bldg 2000)

**MANDATORY PRE-BID
CONFERENCE & SITE**

VISIT: 10:00 am, Tuesday, June 13, 2017 (GCC Student Services & Administration Building (Building 2000) 2nd floor)

2nd SITE VISIT

(Optional): 10:00 am, Wednesday, June 14, 2017 (Meet in front of Building 2000)

Submission deadline for questions: 5:00 pm, Wednesday, June 14, 2017

Deadline for GCC responses: 5:00 pm, Monday, June 19, 2017

REQUIRED DELIVERY DATE: 540 Consecutive Calendar Days from the Notice To Proceed (NTP)

NOTE TO BIDDERS:

Notice is hereby given that Guam Community College, (the Owner), will accept bids from a selected list of Contractors for the GCC Forensic DNA Lab Construction project, according to drawings and specifications prepared by Taniguchi Ruth Makio Architects.

TYPE OF BID

One basic bid proposal for the project including general architectural, site, structural, mechanical and electrical work as well as alternate, additive and deductive bids as stipulated. No bid will be considered unless fully completed on the bid form and in accordance with these documents. The Owner reserves the right to reject any and all bids and to waive any and all informalities.

PROJECT DESCRIPTION:

The project, in general, is the construction of the Forensic DNA Laboratory facility in the Guam Community College Campus. Work includes but is not limited to, demolition, removal, earthwork, site utilities and site improvements, paving, significant tree survey & relocation, and plantings. Work also includes, but is not limited to, concrete foundations and slab-on-grade, cast-in-place concrete walls and roofs, roof membrane, sheet metal, metal stud partitions, insulation, gypsum board walls and ceilings, ceramic tile, acoustical ceilings, tile flooring, vinyl sheet flooring, custom cabinets and fixtures, carpentry, glass windows and storefronts, painting, metal doors, wood doors, metal frames, door hardware, metal fabrications, toilet partitions and accessories, signage, classroom equipment, fire alarm systems, electrical, ventilating, and air conditioning, and plumbing, complete and ready for use. The facility is a concrete composition including several sustainable design. Features including but not limited to sun shade devices, rain water catchment systems, high albedo roofs, recycled and regional materials etc.

This bid is subject to the attached General Terms and Conditions of the Invitation For Bids.

The undersigned: offers and agrees" to furnish within the time specified, the articles and services at the price stated opposite the respective items listed on the schedule provided, unless otherwise specified by the bidder. The undersigned further agrees this bid will remain firm and irrevocable, if accepted within 60 calendar days unless a different period is inserted, from the date of the opening, to furnish any or all of the items which prices are quoted.

INDICATE WHETHER: // INDIVIDUAL // PARTNERSHIP // ,CORPORATION

INCORPORATED IN:

NAME AND ADDRESS OF BIDDER:

ProPacific Builder Corporation
750 Route 8 Suite 202
Barrigada, Guam 96913

SIGNATURE AND TITLE OF PERSON
AUTHORIZED TO SIGN THIS BID:

Jean Yeon Yu, President



AWARD: CONTRACT NO: AMOUNT: DATE:

ACCEPTED AS TO ITEMS NUMBERED:

CONTRACTING OFFICER

GCC PRESIDENT

NAME AND ADDRESS OF CONTRACTOR:

SIGNATURE AND TITLE OF PERSON
AUTHORIZED TO SIGN THIS CONTRACT

00020-2

GCC Forensic DNA Lab

GCC PROCUREMENT 001466

SPECIAL PROVISION

FOR

MAJOR SHAREHOLDERS DISCLOSURE AFFIDAVIT

All bidders are required to submit a current affidavit as required below, failure to do so will mean disqualification and rejection of the bid.

Excerpt from P.L. 18-44

Section 44. A new Section 6961.3 is added to the Government Code to read.

Section 6961.3. Disclosure of major shareholders. As a condition of bidding, any partnership, sole proprietorship or corporation doing business with the Government of Guam shall submit an affidavit executed under oath that lists the name and address of any person who has held more than ten percent (10%) of outstanding interest or shares in said partnership, sole proprietorship or corporation at any time during the twelve (12) month period immediately preceding submission of a bid. The affidavit shall contain the number of shares or the percentage of all assets of such partnership, sole proprietorship, or corporation, which have been held by each such person during the twelve (12) month period. In addition, the affidavit shall contain the name and address of any person who has received or is entitled to receive a commission, gratuity or other compensation for the procuring or assisting in obtaining business related to the bid for the bidder and shall also contain the amounts of any such commission, gratuity or other compensation. The affidavit shall be open and available to the public for inspection and copying.e

EXAMPLE:

1. A bidder intends to participate in a bid opening on October 15, and submits his/her bid on September 12, the affidavit dated September 10 is acceptable.

NOTE: If the affidavit is a copy, indicate the Bid No. and where it is filed.

MAJOR SHAREHOLDERS DISCLOSURE AFFIDAVIT

GUAM)

)ss:

AGANA, GUAM)

I, the undersigned, _____ an officer of the company _____, being first
(a partner or officer of the company of, etc.)

duly sworn, deposes and says:

1. That the persons who have held more than ten percent (10%) of the company's shares during the past twelve months are as follows:

<u>Name</u>	<u>Address</u>	<u>Percentage of Shares Held</u>
<u>Jean Yeon Yu</u>	<u>P.O. Box 7446 Tamuning, GU 96931</u>	<u>67%</u>
<u>Kevin Yu</u>	<u>P.O. Box 7446 Tamuning, GU 96931</u>	<u>14%</u>
_____	_____	_____
_____	_____	_____
Total Number of Shares		<u>81%</u>

2. Persons who have received or are entitled to receive a commission, gratuity or Other compensation for procuring or assisting in obtaining business related to the bid for which this Affidavit is submitted are as follows:

<u>Name</u>	<u>Address</u>	<u>Amount of Gratuity or Other Compensation</u>
<u>NONE</u>	_____	_____

Further, affiant sayeth naught.

Date: 7/18/17

[Signature]
Signature or individual if bidder is a sole proprietorship;
Partner, if the bidder is a partnership; Officer, if the
Bidder is a corporation.

Subscribed and sworn to before me this 18TH day of JULY, 2017

By: [Signature]

Notary Public JOCELYN REBANAL
In and for the Territory of Guam
My commission expires MARCH 01, 2018

END OF SECTION 00023

JOCELYN I. REBANAL
NOTARY PUBLIC
In and for Guam, U.S.A.
My Commission Expires: March 01, 2018
P.O. Box 2662 Hagatna, GU 96932

NON-COLLUSION AFFIDAVIT
BID NO: GCC-FB-17-015
Bid Description: GCC Forensic DNA Lab

Type of Service Being Offered: Construction

Name of Offeror Firm or Individual: Propacific Builder Corporat

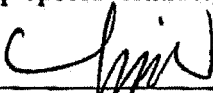
GUAM)

)ss.

HAGATNA, GUAM)

Jean Yeon Yu, being first duly sworn, deposes and says:

That he is ~~an officer of the respondent~~ (the respondent, a partner of the respondent, an officer of the respondent) making the foregoing identified bid or proposal; that such bid or proposal is genuine and not collusive or a sham; that said respondent has not colluded, conspired, connived or agreed, directly or indirectly, with any other respondent or person, to put in a sham proposal or to refrain from making an offer, and has not in any manner, directly or indirectly, sought by an agreement or collusion, or communication or conference, with any person to fix the proposal price of respondent or of any other respondent, or to fix any overhead, profit or cost element of said proposal price of respondent or of that of any other respondent, or to secure any advantage against the government of Guam or any other respondent, or to secure any advantage against the government of Guam or any person interested in the proposed contract; and that all statements in this affidavit and proposal are true.


Signature of: _____

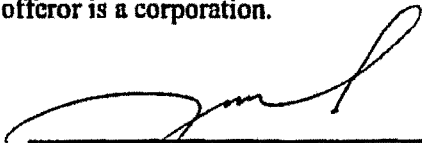
Offeror, if the offeror is an individual;
Partner, if the offeror is a partnership;
Officer, if the offeror is a corporation.

Subscribed and sworn to before me

This Day of 18TH JULY, 2017

NOTARY PUBLIC
My commission expires

MARCH 01, 2018


JOCELYN L. REBANAL
NOTARY PUBLIC
In and for Guam, U.S.A.
My Commission Expires: **March 01, 2018**
P.O. Box 2662 Hagatna, GU 96932

AFFIDAVIT re NO GRATUITIES or KICKBACKS

CITY OF Maite)
) ss.
ISLAND OF GUAM)

Jean Yeon Yu [state name of affiant signing below], being
first duly sworn, deposes and says that:

1. The name of the offering firm or individual is [state name of offeror company]
PROPACIFIC BUILDER CORP. Affiant is an officer of the offeror [state one
of the following: the offeror, a partner of the offeror, an officer of the offeror] making the foregoing
identified bid or proposal.

2. To the best of affiant's knowledge, neither affiant, nor any of the offeror's officers,
representatives, agents, subcontractors, or employees have violated, are violating the prohibition against
gratuities and kickbacks set forth in 2 GAR Division 4 § 11107(e). Further, affiant promises, on behalf of
offeror, not to violate the prohibition against gratuities and kickbacks as set forth in 2 GAR Division 4 §
11107(e).

3. To the best of affiant's knowledge, neither affiant, nor any of the offeror's officers,
representatives, agents, subcontractors, or employees have offered, given or agreed to give, any government
of Guam employee or former government employee, any payment, gift, kickback, gratuity or offer of
employment in connection with the offeror's proposal.

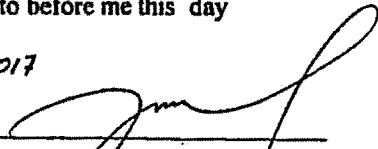
4. I make these statements on behalf of myself as a representative of the offeror, and on behalf of
the offeror's officers, representatives, agents, subcontractors, and employees.



Signature of one of the following:

- Offeror, if the offeror is an individual;
- Partner, if the offeror is a partnership;
- Officer, if the offeror is a corporation.

Subscribed and sworn to before me this day
of 18TH ^{JULY}, ~~2016~~ . 2017


NOTARY PUBLIC
My commission expires MARCH 01, 2018

JOCELYN L REBANAL
NOTARY PUBLIC
In and for Guam, U.S.A.
My Commission Expires: **March 01, 2018**
P.O. Box 2662 Hagatna, GU 96932

AFFIDAVIT RE ETHICAL STANDARDS

CITY OF Maite)
) ss.
ISLAND OF GUAM)

Jean Yeon Yu [state name of affiant signing below], being first duly sworn, deposes and says that:

The affiant is an officer of the offeror [state one of the following: the offeror, a partner of the offeror, an officer of the offeror] making the foregoing identified bid or proposal. To the best of affiant's knowledge, neither affiant nor any officers, representatives, agents, subcontractors or employees of offeror have knowingly influenced any government of Guam employee to breach any of the ethical standards set forth in 5 GCA Chapter 5, Article 11. Further, affiant promises that neither he or she, nor any officer, representative, agent, subcontractor, or employee of offeror will knowingly influence any government of Guam employee to breach any ethical standards set forth in 5 GCA Chapter 5, Article 11. These statements are made pursuant to 2 GAR Division 4 § 11103(b).



Signature of one of the following:
Offeror, if the offeror is an individual;
Partner, if the offeror is a partnership;
Officer, if the offeror is a corporation.

Subscribed and sworn to before me this
18TH day of JULY, ~~2013~~ 2017.

NOTARY PUBLIC
My commission expires MARCH 01, 2018

JOCELYN L. REBANAL
NOTARY PUBLIC
In and for Guam, U.S.A.
My Commission Expires: **March 01, 2018**
P.O. Box 2662 Hagatna, GU 96932

AFFIDAVIT re CONTINGENT FEES

CITY OF Maite)

ISLAND OF GUAM) ss.
)

Jean Yeon Yu [state name of e l a n ' signing below], being first duly
sworn, deposes and says that:

1. The name of the offering company or individual is [state name of company]
PROPACIFIC BUILDER CORPORATION

2. As a part of the offering company's bid or proposal, to the best of my knowledge, the offering company has not retained any person or agency on a percentage, commission, or other contingent arrangement to secure this contract. This statement is made pursuant to 2 GAR Division 4 1 1 108(f).

3. As a part of the offering company's bid or proposal, to the best of my knowledge, the offering company has not retained a person to solicit or secure a contract with the government of Guam upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business. This statement is made pursuant to 2 GAR Division 4 1 1 108(h).

4. I make these statements on behalf of myself as a representative of the offeror, and on behalf of the offeror's officers, representatives, agents, subcontractors, and employees.



Signature of one of the following:

- Offeror, if the offeror is an individual;
- Partner, if the offeror is a partnership;
- Officer, if the offeror is a corporation.

Subscribed and sworn to before me this

18th JULY day of JULY 2016 2017

[Signature]
NOTARY PUBLIC
My commission expires MARCH 01, 2018

JOCELYN L. REBANAL
NOTARY PUBLIC
In and for Guam, U.S.A.
My Commission Expires: **March 01, 2018**
P.O. Box 2662 Hagatna, GU 96932

DECLARATION RE COMPLIANCE WITH U.S. DOL WAGE DETERMINATION

Procurement No.: GCC-FB17-015

Name of Offeror Company: PROPACIFIC BUILDER CORPORATION

I, Jean Yeon Yu hereby certify under penalty of perjury:

(1) That I am ^{an officer of the offeror} ~~(please select one: the offeror, a partner of the offeror-, an officer of the offeror)~~ making the bid or proposal in the foregoing identified procurement;

(2) That I have read and understand the provisions of 5 GCA § 5801 and § 5802 which read: §

5801. Wage Determination Established.

In such cases where the government of Guam enters into contractual arrangements with a sole proprietorship, a partnership or a corporation ("contractor") for the provision of a service to the government of Guam, and in such cases where the contractor employs a person(s) whose purpose, in whole or in part, is the direct delivery of service contracted by the government of Guam, then the contractor shall pay such employee(s) in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the government of Guam.

The Wage Determination most recently issued by the U.S. Department of Labor at the time a contract is awarded to a contractor by the government of Guam shall be used to determine wages, which shall be paid to employees pursuant to this Article. Should any contract contain a renewal clause, then at the time of renewal adjustments, there shall be made stipulations contained in that contract for applying the Wage Determination, as required by this Article, so that the Wage Determination promulgated by the U.S. Department of Labor on a date most recent to the renewal date shall apply.

§ 5802. Benefits.

In addition to the Wage Determination detailed in this Article, any contract to which this Article applies shall also contain provisions mandating health and similar benefits for employees covered by this Article, such benefits having a minimum value as detailed in the Wage Determination issued and promulgated by the U.S. Department of Labor, and shall contain provisions guaranteeing a minimum of ten (10) paid holidays per annum per employee.

(3) That the offeror is in full compliance with 5 GCA §"5801 and § 5802, as may be applicable to the procurement referenced herein;

(4) That I have attached the most recent wage determination applicable to Guam issued by the U.S. Department of Labor. *[INSTRUCTIONS- Please attach!]*



Signature

EDDIE BAZA CALVO
Governor



RAY TENORIO
Lieutenant Governor

Office of the Governor of Guam

**COMMON CONSTRUCTION PREVAILING
WAGE RATES FOR GUAM**

Pursuant to 8 CFR 214.2(h)(6)(v)(F)(2), U.S. Citizenship and Immigration Services (USCIS) must approve specific wage data and prevailing wage rates used for construction occupations on Guam. The following prevailing wage rates apply only to H-2B workers and similarly employed U.S. workers on Guam. USCIS has reviewed the Government of Guam's proposed rates and has approved the adjusted rates. These rates shall be effective for Temporary Labor Certification applications filed on or after Tuesday February 16, 2016.

<u>OCCUPATION</u>	<u>HOURLY WAGE RATES</u>
CAMP COOK	\$10.54
CARPENTER	\$14.20
CEMENT MASON	\$14.33
ELECTRICIAN	\$18.83
HVAC and REFRIGERATION MECHANICS	\$16.76
CONSTRUCTION EQUIPMENT MECHANIC	\$17.63
HEAVY EQUIPMENT OPERATOR	\$15.40
REINFORCING METAL WORKER	\$13.62
PAINTER	\$14.33
PIPEFITTER	\$17.41
PLASTERER	\$15.24
PLUMBER	\$17.41
SHEET METAL WORKER	\$15.92
STRUCTURAL STEEL WORKER	\$13.94
WELDER	\$17.92

These prevailing wage rates are effective for both new and extension temporary labor certifications. The prevailing wage rate on applications approved prior to the implementation of these new rates shall remain in effect for the duration of the existing labor certifications.

For further information, please contact Maria Connelley, Director of Labor, at (671) 475-7075, or Greg Massey, Administrator for the Alien Labor Processing & Certification Division (ALPCD) at (671) 475-8005.

/s/ EDDIE BAZA CALVO
Governor of Guam

FEB 16 2016

Ricardo J. Bordallo Governor's Complex • Adelup, Guam 96910
Tel: (671) 477-8931 • Fax: (671) 477-4826 • www.governor.guam.gov

Upon Notice of Intent to Award, the selected Bidder will be required to submit a listing of workers assigned to this project. This is to insure that the works assigned to this project are not on the Sex Offender Registry as required by P.L. 28-98.

RESTRICTIONS OF SEX OFFENDERS

The Contractor warrants that no person shall provide services on his behalf in relation to this contract who has been convicted of sex offense under the provisions of Chapter 25 of Title 9 GCA or an offense as defined in Article 2 of Chapter 28, Title 9 GCA or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed in the Sex Offender Registry. Any such person who is discovered to have been so convicted shall be immediately removed from working at Guam Community College and the President shall be informed within twenty-four (24) hours. Failure to take corrective action after notice may result in the temporary suspension of the Agreement at the discretion of the Government.

The Contractor must provide update listing of workers assigned to Guam Community College as personnel changes.

**GENERAL TERMS AND CONDITIONS
SEALED BID SOLICITATION AND AWARD**
Only items marked "X" are applicable to this bid.

(X) 1. AUTHORITY:

This solicitation is issued subject to all the provisions of Guam Procurement Laws in 5GCA Chapter 5, and 2 GAR, div 4 (both are available online at <http://www.guamcourts.org/CompilerofLaws/index.html>). Guam Procurement Law requires that all parties involved act in good faith.

(X) 2. GENERAL INTENTION:

It is the declared and acknowledged intention and meaning of these General Terms and Conditions for the bidder to provide Guam Community College with specified services or with materials, supplies or equipment completely assembled and ready for use.

(X) 3. TAXES:

Bidders are cautioned that they are subject to Guam Income Taxes as well as other taxes on Guam Transactions. Specified information on taxes may be obtained from the Director of Revenue and Taxation.

(X) 4. LICENSING:

Bidders are cautioned that the College will not consider for award any offer submitted by a bidder who has not complied with the Guam Licensing Law. Specific information on licenses may be obtained from the Director of Revenue and Taxation.

(X) 5. LOCAL PROCUREMENT PREFERENCE:

All procurement of supplies, services, and construction will be made from among businesses licensed to do business in Guam in accordance with Guam Procurement Law.

(X) 6. COMPLIANCE WITH SPECIFICATIONS AND OTHER SOLICITATION REQUIREMENTS:

Bidders shall comply with all specifications and other requirements of the Solicitation.

(X) 7. "ALL OR NONE" BIDS:

Unless otherwise allowed under this solicitation, "all or none" bids shall be deemed to be non-responsive. If the bid is so limited, the College shall not reject part of such proposal and award on the remainder. The whole bid must be rejected.

(X) 8. INDEPENDENT PRICE DETERMINATION:

The bidder, upon signing the Invitation to Bid, certifies that the prices in the bid were derived at without collusion, and acknowledge that collusion and anticompetitive practices are prohibited by law. Violations will be subject to Guam Procurement laws. Other existing civil, criminal or administrative remedies are not impaired and may be in addition to the remedies in Guam Procurement laws.

() 9. BIDDER'S PRICE:

The College will consider not more than two (2) (Basic and Alternate) item prices and the bidder shall explain fully each price if supplies, materials, equipment, and/or specified services offered comply with specifications and the product's origin. Where basic or alternate bid meets the minimum required specification, cost and other factors will be considered. Failure to explain this requirement will result in rejection of the bid.

(X) 10. BID ENVELOPE:

Envelope shall be sealed and marked with the bidders' name, Bid number, time, date and place of Bid Opening.

(X) 11. BID GUARANTEE REQUIREMENT:

Bidder is required to submit a Bid Guarantee Bond or standby irrevocable Letter of Credit or Certified Check or Cashier's Check in the same bid envelope to be held by the College pending award. The Bid Guarantee Bond, Letter of Credit, Certified Check or Cashier's Check must be issued by any local surety or banking institution licensed to do business on Guam and made payable to the Guam Community College, in the amount of fifteen percent (15%) of the highest total bid offer. Bid guarantee will be a Bid Bond on Government Standard Form BB- (copy enclosed). Personal Checks will not be accepted as Bid Guarantee. If a successful Bidder (contractor) withdraws from the Bid or fails to enter into contract within the prescribed time, such Bond will be forfeited to the Guam Community College. Bids will be disqualified if not accompanied by Bid Bond, Letter of Credit, Certified Check or Cashier's Check. Bidder must include in his/her bid, valid copies of a Power of Attorney from the Surety and a Certificate of Authority from the Government to show proof that the surety company named on the bond instrument is authorized by the Government of Guam and qualified to do business on Guam. For detailed information on bonding matters, contact the Department of Revenue and Taxation. Failure to submit a valid Power of Attorney and Certificate of Authority on the surety is cause for rejection of bid. Pursuant to 5GCA §5212, all competitive sealed bidding for the procurement of supplies or services exceeding \$25,000, a 15% Bid Security of the total bid price must accompany the bid package. This bid bond, Letter of Credit, Certified Check or Cashier's Check will serve as Bid Security for this procurement.

(X) 12. PERFORMANCE BOND REQUIREMENT:

The Bidder may be required to furnish a Performance Bond on Government Standard Form BB- or Standby Irrevocable Letter of Credit or Certified Check or Cashier's Check payable to the Guam Community College issued by any of the local Banks or Bonding Institution in the amount equal to percent (100%) of the contract prices as security for the faithful performance and proper fulfillment of the contract. In the event that any of the provisions of this contract are violated by the contractor, the College shall serve written notice upon both the contractor and the Surety of its intention to terminate the contract. Unless satisfactory arrangement or correction is made within the ten (10) days of such notice the contract shall cease and terminate upon the expiration of ten (10) days. In the event of any such termination, the College shall immediately serve notice thereof upon the Surety. The Surety shall have the right to take over and perform the contract, provided, however, that if the Surety does not commence performance thereof within ten (10) days from the date of the mailing of notice of termination, the College may take over and prosecute the same to complete the contract or force account for and at the expense of the contractor, and the contractor and his Surety shall be liable to the College for any excess cost occasioned the Government.

(X) 13. PERFORMANCE GUARANTEE:

Bidders who are awarded a contract under this solicitation, guarantee that goods will be delivered or required services performed within the time specified. Failure to perform the contract in a satisfactory manner may be cause for suspension or debarment from doing business with the Government and to enforce Section 12 of these General Terms and Conditions. In addition, the College will hold the Vendor liable and will enforce the requirements as set forth in Section 41 of these General Terms and Conditions.

(X) 14. SURETY BONDS:

Bid and Performance Bonds coverage must be signed or countersigned in Guam by the surety's resident general agent. The Surety must be an insurance company, authorized by the Government of Guam and qualified to do business in Guam. Bids will be disqualified if the Surety Company does not have a valid Certificate of Authority from the Government of Guam to conduct business in Guam.

(X) 15. COMPETENCY OF BIDDERS:

Bids will be considered only from such bidders who, in the opinion of the Government, can show evidence of their ability, experience, equipment, and facilities to render satisfactory service.

(X) 16. DETERMINATION OF RESPONSIBILITY OF BIDDERS:

The College reserves the right to secure from bidders information to determine whether or not they are responsible and to inspect plant site, place of business; and supplies and services as necessary to determine their responsibility in accordance with Section 17 of these General Terms and Conditions.

(X) 17. STANDARD FOR DETERMINATION OF LOWEST RESPONSIBLE BIDDER:

In determining the lowest responsible offer, the College shall be guided by the following:

- a) Price of Items offered.
- b) The ability, capacity, and skill of the Bidder to perform.
- c) Whether the Bidder can perform promptly or within the specified time.
- d) The character, integrity, reputation, judgment, experience, and efficiency of the bidder.
- e) The quality of performance of the Bidder with regards to award previously made to him.
- f) The previous and existing compliance by the Bidder with laws and regulations relative to procurement.
- g) The sufficiency of the financial resources and ability of the Bidder to perform.
- h) The ability of the bidder to provide future maintenance and services for the subject award.
- i) The compliance with all of the conditions to the Solicitation

(X) 18. TIE BIDS:

If the bids are for the same unit price or total amount in whole or in part, the College has the authority to award the bid to any one of the bidders by drawing lots in public, or to reject all such bids.

(X) 19. BRAND NAMES:

Any reference in the Solicitation to manufacturer's Brand Names and number is due to lack of a satisfactory specification of commodity description. Such reference is intended to be descriptive, but not restrictive and for the sole purpose of indicating to prospective bidders a description of the article or services that will be satisfactory. Bids on comparable items will be considered provided the bidder clearly states in his bid the exact articles he is offering and how it differs from the original specification.

() 20. DESCRIPTIVE LITERATURE:

Descriptive literature(s) as specified in this solicitation must be furnished as a part of the bid and must be received at the date and time set for opening Bids. The literature furnished must clearly identify the item(s) in the Bid. The descriptive literature is required to establish, for the purpose of evaluation and award, details of the product(s) the bidder proposes to furnish including design, materials, components, performance characteristics, method of manufacture, construction, assembly or other characteristics which are considered appropriate. Rejection of the Bid will be required if the descriptive literature(s) do not show that the product(s) offered conform(s) to the specifications and other requirements of this solicitation. Failure to furnish the descriptive literature(s) by the time specified in Solicitation will require rejection of the Bid.

() 21. SAMPLES:

Sample(s) of item(s) as specified in this solicitation must be furnished as a part of the bid and must be received at the date and time set for opening Bids. The sample(s) should represent exactly what the Bidder proposes to furnish and will be used to determine if the item(s) offered complies with the specifications. Rejection of the Bid will be required if the sample(s) do not show that the product(s) offered conform(s) to the specifications and other requirements of this solicitation. Failure to furnish the sample(s) by the time specified in the Solicitation will require rejection of the Bid.

() 22. LABORATORY TEST:

Successful bidder is required to accompany delivery of his goods with a Laboratory Test Report indicating that the product he is furnishing the College meets the specifications. This report is on the bidder's account and must be from a certified Testing Association.

(X) 23. AWARD, CANCELLATION & REJECTION:

Award shall be made to the lowest responsible and responsive bidder, whose bid is determined to be the most advantageous to the Government, taking into consideration the evaluation factors set forth in this solicitation. No other factors or criteria shall be used in the evaluation. The right is reserved as the interest of the College and may require waiving any minor irregularity in bids received. The College shall have the authority to award, cancel, or reject bids, in whole or in part for any one or more items if he determines it is in the public interest. Award issued to the lowest responsible bidder within the specified time for acceptance as indicated in the solicitation, results in a binding contract without further action by either party. In case of an error in the extension of prices, unit price will govern. It is the policy of the College to award contracts to qualified local bidders. The College reserves the right to increase or decrease the quantity of the items for award and make additional

awards for the same type items and the vendor agrees to such modifications and additional awards based on the bid prices for a period of thirty (30) days after original award. No award shall be made under this solicitation which shall require advance payment or irrevocable letter of credit from the College.

24. **MARKING:**

Each outside container shall be marked with the Purchase Order number, item number, brief item description and quantity. Letter marking shall not be less than 3/4" in height.

25. **SCHEDULE FOR DELIVERY:**

Successful bidder shall notify the Guam Community College, Telephone No. 735-5542 or 735-6017/6019 at least twenty-four (24) hours before delivery of any item under this solicitation.

26. **BILL OF SALE:**

Successful bidder shall render Bills of Sale for each item delivered under this contract. Failure to comply with this requirement will result in rejection of delivery. The Bills of Sale must accompany the items delivered but will not be considered as an invoice for payment. Supplier shall bill the College with an original invoice.

27. **MANUFACTURER'S CERTIFICATE:**

Successful bidder is required, upon delivery of any item under this contract, to furnish a certificate from the manufacturer indicating that the goods meet the specifications. Failure to comply with this request will result in rejection of delivery.

28. **INSPECTION:**

All supplies, materials, equipment, or services delivered under this contract shall be subject to the inspection and/or test conducted by the College at destination. If in any case the supplies, materials, equipment, or services are found to be defective in material, workmanship, performance, or otherwise do not conform to the specifications, the College shall have the right to reject the item(s) or require that they be corrected. The number of days required for correction will be determined by the College.

29. **MOTOR VEHICLE SAFETY REQUIREMENTS:**

Guam Community College will only consider Bids on motor vehicles which comply with requirements of all Guam and Federal Laws.

30. **SAFETY INSPECTION:**

All motor vehicles delivered under this contract must pass the Government of Guam Vehicle Inspection before delivery at destination.

() 31. GUARANTEE:

a) Guarantee of Vehicle Type of Equipment: The successful bidder shall guarantee vehicular type equipment offered against defective parts, workmanship, and performance, for a period of not less than one (1) year after date of receipt of equipment. Bidder shall also provide service to the equipment for at least one (1) year. Service to be provided shall include, but will not be limited to tune-ups (change of spark plugs, contact points and condensers) and lubrication (change of engine and transmission oil). All parts and labor shall be at the expense of the bidder. All parts found defective and not caused by misuse, negligence or accident within the guarantee period shall be repaired, replaced, or adjusted within six (6) working days after notice from the College and without cost to the College. Vehicular type equipment as used in this context shall include equipment used for transportation as differentiated from tractors, backhoe, etc.

b) Guarantee of Other Type Equipment: The successful bidder shall guarantee all other types of equipment offered, except those mentioned in 31a, above, against defective parts, workmanship, and performance for a period of not less than three (3) months after date of receipt of equipment. Bidder shall also provide service to the equipment for at least three (3) months. All parts found defective within that period shall be repaired or replaced by the Contractor without cost to the College. Repairs, adjustments or replacement of defective parts shall be completed by the successful bidder within six (6) working days from the College. c) Compliance with this Section is a condition of this Bid.

(X) 32. REPRESENTATIVE REGARDING ETHICS IN PUBLIC PROCUREMENT:

The bidder or contractor represents that it has not knowingly influenced and promises that it will not knowingly influence a College employee to breach any of the ethical standards and represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities and kickbacks set forth in the Guam Procurement Laws.

(X) 33. REPRESENTATION REGARDING CONTINGENT FEES:

The contractor represents that it has not retained a person to solicit or secure a College contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business.

(X) 34. EQUAL EMPLOYMENT OPPORTUNITY:

Contractors shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that employees are treated equally during employment without regards to their race, color, religion, sex, or national origin.

(X) 35. COMPLIANCE WITH LAWS:

Bidders awarded a contract under this Solicitation shall comply with the applicable standards, provisions, and stipulations of all pertinent Federal and/or local laws, rules, and regulations relative to the performance of this contract and the furnishing of goods.

(X) 36. CHANGE ORDER:

Any change order issued relative to awards made under this solicitation will be subject to and in accordance with the provisions of the Guam Procurement Laws.

(X) 37. STOP WORK ORDER:

Any stop work issued relative to awards made under this solicitation will be subject to and in accordance with the provisions of Section 6-101.03.1 of the Guam Procurement Laws.

(X) 38. TERMINATION FOR CONVENIENCE:

Any termination order for the convenience of the College issued relative to awards made under this solicitation will be subject to and in accordance with the Guam Procurement Laws.

(X) 39. TIME FOR COMPLETION:

It is hereby understood and mutually agreed by and between the contractor and the College that the time for delivery to final destination or the timely performance of certain services is an essential condition of this contract. If the contractor refuses or fails to perform any of the provisions of this contract within the time specified in the Purchase Order (from the date Purchase Order is acknowledged by vendor), then the contractor is in default. Defaults will be treated subject to and in accordance with the provisions of the Guam Procurement Laws.

(X) 40. JUSTIFICATION OF DELAY:

Bidders who are awarded contracts under this Solicitation, guarantee that the goods will be delivered to their destination or required services rendered within the time specified. If the bidder is not able to meet the specified delivery date, he is required to notify the College of such delay. Notification shall be in writing and shall be received by the College at least twenty-four (24) hours before this specified delivery date. Notification of delay shall include an explanation of the causes and reasons for the delay including statement(s) from supplier or shipping company causing the delay. The College reserves the right to reject delay justification if, in the opinion of the College, such justification is not adequate.

(X) 41. LIQUIDATED DAMAGES:

When the Contractor is given notice of delay or non-performance as specified in Paragraph 1 (Default) of the Termination for Default Clause on this contract and fails to cure in the time specified, the contractor shall be liable for damages for delay in the amount of one-fourth of one percent (1%) of outstanding order per calendar day from date set for cure until either the territory reasonably obtains similar supplies or services if the contractor is terminated for default, or until the contractor provided the supplies or services if the contractor's delay or non-performance is excused under Paragraph 40 (Excuse for Non-Performance or Delayed Performance) of the Termination for Default of this contract, liquidated damages shall not be due the territory. The contractor remains liable for damages caused other than by delay.

(X) 42. PHYSICAL LIABILITY:

If it becomes necessary for the Vendor, either as principal, agent or employee, to enter upon the premises or property of the Guam Community College in order to construct, erect, inspect, make delivery or remove property hereunder, the Vendor hereby covenants and agrees to take, use, provide and make all proper, necessary and sufficient precautions, safeguards and protection against the occurrence of any accidents, injuries or damages to any person or property during the progress of the work herein covered, and to be responsible for, and incurred for or by reason of the violations of any territorial ordinance, regulations, or the laws of Guam or the United States, while the work is in progress. Contractor will carry insurance to indemnify the Guam Community College against any claim for loss, damage or injury to property or persons arising out of the performance of the Contractor or his employees and agents of the services covered by the Contract and the use/misuse or failure of any equipment used by the contractor or his employees or agents, and shall provide certificates of such insurance to the Guam Community College when required.

(X) 43. HIRING OF APPRENTICES THROUGH THE APPRENTICE TRAINING PROGRAM:

Relative to the Executive Order No. 2000-10 and addition to remedies of the Guam Procurement Act that it the policy of the Government of Guam that all government construction projects funded in whole or in part by local or federal funds shall require the contractor to employ at least One (1) apprentice per project and shall apply to all government projects over One Hundred Thousand Dollars (\$100,000.00). This requirement may only be waived if the Department of Public Works and the Guam Community College both certify that no apprentice is available.

() 44. BUY AMERICAN PRODUCT:

Buy American requirement – all iron, steel, & manufactured goods used in project are produced in the United States.

(X) 45. SERVICE-DISABLED VETERAN OWNED BUSINESS PREFERENCE

Bidding is subject to the policy in favor of Service-Disabled Veteran Owned Business as defined in 5GCA Sections 5011 and 5012.

(X) 46. RESTRICTIONS ON SEX OFFENDERS

Upon Notice of Intent to Award, the selected Bidder will be required to submit a listing of workers assigned to this project. This insures that the workers assigned to this project are not on the Sex Offender Registry as required by P.L. 28-98.

The Contractor warrants that no person shall provide services on his behalf in relation to this contract who has been convicted of sex offense under the provisions of Chapter 25 of Title 9 GCA or an offense as defined in Article 2 of Chapter 28, Title 9 GCA or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed in the Sex Offender Registry. Any such person who is discovered to have been so convicted shall be immediately removed from working at Guam Community College and the President shall be informed within twenty-four (24) hours. Failure to take corrective action after

notice may result in the temporary suspension of the Agreement at the discretion of the Government.

(X) 47. DAVIS-BACON AND RELATED ACTS

This is a Federally Funded Project – Contractor is required to comply with the Davis Bacon and Related Acts (DBRA), which requires all contractors and subcontractors performing work on federal construction projects or federally assisted contracts in excess of \$2,000 to pay their laborers and mechanics not less than the prevailing wage rate and fringe benefits for corresponding classes of laborers and mechanics employed on similar projects in the area. The prevailing wage rates and fringe benefits are determined by the Secretary of Labor for inclusion in covered contracts.

RECORDKEEPING – Under the Davis-Bacon and Related Acts, covered contractors must maintain payrolls and basic records and submit certified weekly payrolls. Although use of Form WH-347 is optional, the form will satisfy the requirements of Regulations, Parts 3 and 5 (29CFR, Subtitle A), as to payrolls submitted in connection with contracts subject to the DBRA. Records to be maintained include: Name, address, and social security number of each employee; each employee’s work classification(s); hourly rate(s) of pay (including rates of contributions or cost anticipated for bona fide fringe benefits or cash equivalents thereof; Daily and weekly number of hours worked; Deductions made and Actual wages paid.

(X) 48. CONTACT FOR CONTRACT ADMINISTRATION:

If your firm received a contract as a result of this Solicitation, please designate a person whom we may contact for prompt administration.

Name: Jean Yeon Yu

Title: President

Address: 750 Route 8 Suite 202

Telephone: 671-477-3109

Barrigada, Guam 96913

GCC GUAM COMMUNITY COLLEGE
 P.O. BOX 23069
 GMF, GUAM 96921

Accountability • Impartiality • Competence • Openness • Value

**LOCAL PROCUREMENT PREFERENCE
 APPLICATION**

Based on the law stipulated below, please place a checkmark or an "x" on the block indicating the item that applies to your business:

SGCA, Chapter 5, Section 5008, Policy in Favor of Local Procurement, of the Guam Procurement Law states:

All procurement of supplies and services shall be made from among businesses licensed to do business on Guam and that maintain an office or other facility on Guam, whenever a business that is willing to be a contractor is:

- (a) a licensed bonafide manufacturing business that adds at least twenty-five percent of the value of an item, not to include administrative overhead, using workers who are U.S. Citizens or lawfully admitted permanent residents or national of the United States, or persons who are lawfully admitted to the United States to work, based on their former citizenship in the Trust Territory for the Pacific Islands; or
- (b) a business that regularly carries an inventory for regular immediate sale of at least fifty percent (50%) of the items of supplies to be procured, or
- (c) a business that has a bonafide retail or wholesale business location that regularly carries an inventory on Guam of a value of at least one half of the value of the bid, or One Hundred Fifty Thousand Dollars (\$150,000), whichever is less, of supplies and items of a similar nature to those being sought; or
- (d) a service business actually in business, doing a substantial business on Guam, and hiring at least 95% U.S. Citizens, lawfully admitted permanent residents or nationals of the United States, or persons who are lawfully admitted to the United States to work, based on their citizenship in any of the nations previously comprising of the Trust Territory of the Pacific Islands.

*Bidders indicating qualification under (d) may be considered QUALIFIED for the Local Procurement Preference only if the Government's requirement is for service. Service is defined pursuant to SGCA Government Operations Subparagraph 5038 entitled DEFINITIONS under Chapter 5 of the Guam Procurement Law.

1. I _____, representative for _____, have read the requirements of the law cited above and do hereby qualify and elect to be given the Local Procurement Preference for Bid No. GSA _____. By filling in this information and placing my signature below, I understand that General Services Agency will review this application and provide me with a determination whether or not the 15% preference will be applied to this bid.
2. I Jean Yeon Yu, representative for PROPACIFIC BUILDER CORP., have read the requirements of the law cited above, and do not wish to apply for the Local Procurement Preference for Bid No. GSA GCC-FB-17-015.


 Bidder Representative Signature
 Date: 7/19/2017

Note: Prospective bidders not completing this form will automatically be not considered for Local Procurement Preference. Non-completion of this form is not a basis for rejection of the bid.

Section 00027

(5/23/96)

GCC PROCUREMENT 001486



Guam Community College
PO Box 23069
Barrigada, Guam 96921

INVITATION FOR BID (IFB) NO.: GCC-FB-17-015

BID DESCRIPTION: GCC FORENSIC DNA LAB CONSTRUCTION

SPECIAL REMINDER TO PROSPECTIVE BIDDERS

Bidders are reminded to read the Sealed Bid Solicitation and Instructions, and General Terms and Conditions attached to the IFB to ascertain that all of the following requirements checked below are submitted in the bid envelope, in duplicate, at the date and time for bid opening.

- BID GUARANTEE (15% OF BID AMOUNT) – May be in the form of;**
 - a. **Cashier's Check or Certified Check**
 - b. **Letter of Credit** (must not expire no earlier than ninety (90) days from the date of submittal)
 - c. **Surety Bond – Valid only if accompanied by:**
 - 1. Current Certificate of Authority issued by the Insurance Commissioner;
 - 2. Power of Attorney issued by the Surety to the Resident General Agent;
 - 3. Power of Attorney issued by two (2) major officers of the Surety to whoever is signing on their behalf.
- PROJECT MANAGEMENT OUTLINE, PROJECT NARRATIVE, RESUMES, CPM CHARTS AND OUTSTANDING ISSUES WITH THE GCLB AND OSHA: (SEE SECTION 0310 BID FORM)**
- LETTERS OF AWARD/REFERENCES: (OPTIONAL)**
- AFFIDAVIT OF DISCLOSURE OF MAJOR SHAREHOLDERS – Must comply with the following requirements:**
 - a. A bidder intends to participate in a bid opening on October 15, and submits his/her bid on September 12, the affidavit dated September 10 is acceptable.
 - b. If the affidavit is a copy, indicate the Bid No. and where it is filed.
- LOCAL PROCUREMENT PREFERENCE APPLICATION**
- NON-COLLUSION AFFIDAVIT, AFFIDAVIT re GRATUITIES AND KICKBACKS, AFFIDAVIT re ETHICAL STANDARDS AND AFFIDAVIT re CONTINGENT CITY FEES (must be notarized)**
- USDA FORMS: DISCLOSURE OF LOBBYING ACTIVITIES, CERTIFICATION REGARDING DEPARTMENT, COMPLIANCE STATEMENT, CERTIFICATION FOR CONTRACTS, GRANTS AND LOANS, CERTIFICATE OF OWNER'S ATTORNEY**
- Declaration Re Compliance with U.S. DOL Wage Determination: Please see instructions in U.S. DOL Form**
- Acknowledgement receipts of pre-bid minutes and or addendums upon issuance from Materials Management Office**
- Copy of current Business/Contractor's License expiring 6/30/2017 (required upon notice of intent to award)**
- Failure to comply with the requirements in the special reminder will be a basis for disqualification and rejection of the bid. This reminder must be signed and returned in the bid envelope together with the bid. Failure to comply with the above requirements will mean a disqualification and rejection of the bid. On this 28th day of June, 2017, PROPACIFIC BUILDER CORP. acknowledge receipt of this special reminder to prospective bidders with the above referenced IFB.**



Bidder Representative's Signature

Insurance Requirement

Bidders shall provide a Certificate of Insurance showing that the following liability insurance are maintained:

Commercial General Liability

- \$1,000,000 combined single limit each occurrence and \$2,000,000 annual aggregate for Bodily Injury, Property Damage and Personal Injury.

Commercial Umbrella Liability

- \$2,000,000 in excess of the Company's Automobile and Commercial General Liability policies.

Commercial Automobile Liability

- \$1,000,000 combined single limit for Bodily Injury, Property Damage and Non-owned autos.

Commercial Crime Insurance

- Employee Dishonesty
- Loss Inside Premises
- Loss Outside Premises

If the above insurance are not currently maintained, bidder must provide certified statement from an insurance company, licensed to conduct business in Guam, stating that bidder is qualified to obtain the required insurance. Failure to provide these documents will result in rejection of the bid.

001489



PROPACIFIC BUILDER CORPORATION

(formerly Guam Yooshin Corp.)

P.O. Box 7446 TAMUNING, GUAM 96913

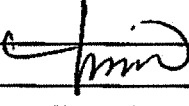
Tel: 671-477-3109 | Fax: 671-477-7424

E-mail: jgyc@guam.net

USDA REQUIRED FORMS

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See Reverse for public burden disclosure.)

1. Type of Federal Action: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: ProPacific Builder Corporation 750 Route 8 Suite 202 Hanam Plaza Barrigada, Guam 96913 Congressional District, if known:	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: N/A Congressional District, if known:	
6. Federal Department/Agency: N/A	7. Federal Program Name/Description: N/A CFDA Number, if applicable:	
8. Federal Action Number, if known: N/A	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Registrant <i>(If individual, last name, first name, MI):</i> N/A	b. Individuals Performing Services <i>(Including address if different from No. 10a)</i> <i>(last name, first name, MI):</i> N/A	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature:  Print Name: Jean Yeon Yu Title: President Telephone No.: (671) 477-3109 Date: 7/19/17	
Federal Use Only:	Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)	

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred, Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be a prime or subaward receipt. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (Item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in Item 1 (e.g., Request for Proposal (RFP) number; Invitation for bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g. "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in Item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in Item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name and Middle Initial (MI).
11. Certifying official shall sign and date the form, print his/her name, title and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

CERTIFICATION FOR CONTRACTS, GRANTS AND LOANS

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant or Federal loan, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant or loan.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant or loan, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including contracts, subcontracts, and subgrants under grants and loans) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Jean Yeon Yu
(name)

J. Yu

7/19/2017
(date)

President
(title)

oOo


Form AD-1048 (1/92)

U. S. DEPARTMENT OF AGRICULTURE
**Certification Regarding Debarment, Suspension, Ineligibility
and Voluntary Exclusion - Lower Tier Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, *Federal Register* (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE.)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

<small>ORGANIZATION NAME</small>	<small>PR/AWARD NUMBER OR PROJECT NAME</small>
PROPACIFIC BUILDER CORPORATION	GCC-FB-17-015
<small>NAME(S) AND TITLE(S) OF AUTHORIZED REPRESENTATIVE</small>	
	Jean Yeon Yu, President
<small>SIGNATURE(S)</small>	<small>DATE</small>
	07/19/2017

Form AD-1048 (REVERSE)

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

COMPLIANCE STATEMENT

This statement relates to a proposed contract with _____

Guam Community College

(Name of borrower or grantee)

who expects to finance the contract with assistance from either the Rural Housing Service (RHS), Rural Business-Cooperative Service (RBS), or the Rural Utilities Service (RUS) or their successor agencies, United States Department of Agriculture (whether by a loan, grant, loan insurance, guarantee, or other form of financial assistance). I am the undersigned bidder or prospective contractor, I represent that:

1. I have, have not, participated in a previous contract or subcontract subject to Executive Order 11246 (regarding equal employment opportunity) or a preceding similar Executive Order.
2. If I have participated in such a contract or subcontract, I have, have not, filed all compliance reports that have been required to file in connection with the contract or subcontract.
 If the proposed contract is for \$50,000 or more: or If the proposed nonconstruction contract is for \$50,000 or more and I have 50 or more employees, I also represent that:
3. I have, have not previously had contracts subject to the written affirmative action programs requirements of the Secretary of Labor.
4. If I have participated in such a contract or subcontract, I have, have not developed and placed on file at each establishment affirmative action programs as required by the rules and regulations of the Secretary of Labor.

I understand that if I have failed to file any compliance reports that have been required of me, I am not eligible and will not be eligible to have my bid considered or to enter into the proposed contract unless and until I make an arrangement regarding such reports that is satisfactory to either the RHS, RBS or RUS, or to the office where the reports are required to be filed.

I also certify that I do not maintain or provide for my employees any segregated facilities at any of my establishments, and that I do not permit my employees to perform their services at any location, under my control, where segregated facilities are maintained. I certify further that I will not maintain or provide for my employees any segregated facilities at any of my establishments, and that I will not permit my employees to perform their services at any location, under my control, where segregated facilities are maintained. I agree that a breach of this certification is a violation of the Equal Opportunity clause in my contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and wash rooms, restaurants and other eating areas time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin, because of habit, local custom, or otherwise. I further agree that (except where I have obtained identical certifications for proposed subcontractors for specific time periods) I will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause; that I will retain such certifications in my files; and that I will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods):

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays the valid OMB control number. The valid OMB control number for this information collection is 0575-0018. The time required to complete this information collection is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

**NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENTS FOR
CERTIFICATIONS OF NON-SEGREGATED FACILITIES**

A certification of Nonsegregated Facilities, as required by the May 9, 1967, order (32F.R. 7439, May 19, 1967) on Elimination of Segregated Facilities, by the Secretary of Labor, must be submitted prior to the award of a subcontract exceeding \$ 10,000 which is not exempt from the provisions of the Equal Opportunity clause. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually).

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

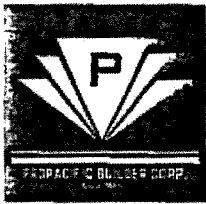
DATE 07-18-2017



(Signature of Bidder or Prospective Contractor)

750 Rt 8 Suite 202 Hanam Plaza, Barrigada, GU 96913
Address (including Zip Code)

001497



PROPACIFIC BUILDER CORPORATION

(formerly Guam Yooshin Corp.)

P.O. Box 7446 TAMUNING, GUAM 96913

Tel: 671-477-3109 | Fax: 671-477-7424

E-mail: jgyc@guam.net

I. Certificate of Owner's Attorney

As per our attorney's advice, the Certificate of Owner's Attorney will be signed only when the project is specifically awarded to Propacific Builder Corporation, upon the issuance of the actual contract, and actual signing process of both parties.

GCC-FB-17-015
GCC FORENSIC DNA LAB CONSTRUCTION
GUAM COMMUNITY COLLEGE

GCC PROCUREMENT 001497

14. Certificate of Owner's Attorney.

I, the undersigned, _____, the duly authorized and acting legal representative of _____, do hereby certify as follows

I have examined the attached contract(s) and performance and payment bond(s) and the manner of execution thereof, and I am of the opinion that each of the aforesaid agreements are adequate and have has been duly executed by the proper parties thereto acting through their duly authorized representatives; that said representatives have full power and authority to execute said agreements on behalf of the respective parties named thereon; and that the foregoing agreements constitute valid and legally binding obligations upon the parties executing the same in accordance with terms, conditions, and provisions thereof.

Date: _____

NOTE: Delete phrase "performance and payment bonds" when not applicable.

001499



PROPACIFIC BUILDER CORPORATION

(formerly Guam Yooshin Corp.)

P.O. Box 7446 TAMUNING, GUAM 96913

Tel: 671-477-3109 | Fax: 671-477-7424

E-mail: jgyc@guam.net

AMENDMENTS



Date: June 19, 2017
To: All Prospective Bidders
From: Joleen M. Evangelista *JME*
 Materials Management
 Procurement & Inventory Administrator
Subject: Amendment #1
Bid No: GCC-FB-17-015
 GCC Forensic DNA Lab Construction

Francis Santos
RECEIVED

Kate L. Yusi
 Propacific Builder Corp.
 6-20-17 @ 8:24 AM

Special Note: An extension for the deadline for the pending GCC responses will be 5:00 p.m., June 20, 2017. The pending responses to be provided by GCC will be issued to all prospective bidders by 5:00 p.m., June 20, 2017. Extension f

The following questions were asked by Francis Santos from J&B Modern Tech via email on June 13, 2017:

J&B Modern Tech 6/13/17 2:43 PM

1. What is the Bid range of this project?

This response will be provided by 5:00 p.m., June 20, 2017

2. Is the Buy American Act applies to this project?

Awaiting response from USDA.

Please furnish us the Pre-Bid Conference and Site Visit Sign-In Sheet. Please see attached file.

The following questions were asked by Resilinda Camposano from J&B Modern Tech via email on June 14, 2017:

J&B Modern Tech 6/14/17 11:22 AM

1. We request a copy of bore log test data of the proposed site.

Please see the attached file: 2013 Jan Soil Report

2. If GCC do not have bore log test data of the proposed site, will GCC require the successful bidder to perform?

Refer to J&B Modern Tech 6/14/17 question 1 response above

3. If no bore log test data available and GCC will not require the successful bidder to perform, what should be the assumed existing soil classifications, will it be hard coral or clay or etc.?

Refer to J&B Modern Tech 6/14/17 question 1 response above

4. The above information of Item #1 to #3 has a great significant in pricing this project as far as site work and excavation is concern.

Refer to J&B Modern Tech 6/14/17 question 1 response above

5. The previous BID invitation of this project was cancelled due to BID exceeded GCC estimate/budget, can we request GCC cost magnitude of this project?

Response by GCC, refer to the response for J&B Modern Tech 6/13/17 Question 1.

6. Is the Buy America applies to this project? if indeed, does it applies to reinforcing bars?

Response by GCC, refer to the response for J&B Modern Tech 6/13/17 Question 2.

7. If Buy America is applied, and items assembled in Guam that uses foreign materials and the total cost exceeded more that 50% labor & materials assembles in Guam does this item consider Buy America.

Response by GCC, refer to the response for J&B Modern Tech 6/13/17 Question 2.

Triple Tech Inc. 6/14/17 3:25 PM

With regards to Bid No. GCC-FB-17-015: Forensic DNA Lab: bidding submission is currently on 10AM, Wednesday, June 28. The deadline for GCC responses is Monday June 19. A project of this scale that has many special materials that must be sourced from states-side suppliers requires more time to carry out estimates and solicit quotations. We request that the submission deadline be extended to allow bidders more time to review specifications, GCC's responses, and contact suppliers.

The Bid Opening will be extended from Wednesday, June 28, 2017 to Wednesday, July 19, 2017

We request the following information for this bid:

1. Please clarify whether the following documents need to be submitted in the bid package:
 1. RD Instruction 1942-A Attachment 3: Bid

This form will be used for the final AIA contract, and it is provided for the bidders' information only.

2. Notice to prospective subcontractors of requirements for certification of non-segregated facilities (Section 00030)

Yes.

3. There are two different bid bond forms, one is provided by USDA (RD Instruction 1942-A Attachment 4) and the other is in Section 00021. Which form takes precedence when submitting the bid.

Please use the USDA Bid Form.



2. Have there been any soil tests performed on the site? If so, we request that the test results be forwarded to the bidders. If not, on what soil assumptions was the structural engineering carried out on and will the contractor be responsible for conducting such tests?

Refer to the response for J&B Modern Tech 6/14/17 Question 1.

3. The significant tree plan specifies 11 trees to be removed or relocated at owner's discretion. During the bid conference it was stated that certain trees are required to be preserved by government requirement. We ask that any prior tree survey report be provided to bidders. We also ask that GCC distinguish exactly which of the 11 trees are to be relocated and which are to be removed.

Refer to the Significant Tree Survey Documents; Sheet A1.2 Significant Tree Plan; and Specification Section 02051 Significant Tree Preservation. The Significant Tree Survey Documents are attached to this message. Relocation to the area designated in the plan is required for five trees. Some of five significant trees may be removed from the site at the discretion of the Guam Department of Agriculture. Dead trees will be removed.

4. It has been brought to our attention during the pre-bid conference that this is the second time that this project is being bid on due to budgetary concerns. We ask that GCC provide bidders with details regarding the amount of funding that is allocated for this project as soon as possible.

Refer to the response for J&B Modern Tech 6/13/17 Question 1.

5. During the pre-bid conference, it was mentioned that GCC intends to obtain a LEED silver certification. This requires 33-38 points on the LEED scorecard. Who will be GCC's LEED representative and can they provide a filled version of this scorecard to give bidders an idea of specifically how many points GCC aims to earn for each section? This will better assist us in helping GCC achieve the desired LEED tier.

Bidders' LEED requirements for the project are:

<i>SSc7.1</i>	<i>Heat Island Effect Non-Roof</i>	<i>1 point</i>
<i>SSc7.2</i>	<i>Heat Island Effect Roof</i>	<i>1 point</i>
<i>EAp1</i>	<i>Fundamental Commissioning</i>	<i>0 points</i>
<i>MRC2</i>	<i>Construction Waste Management</i>	<i>2 points</i>
<i>MRC4</i>	<i>Recycled Content</i>	<i>1 point</i>
<i>MRC6</i>	<i>Rapidly Renewable Materials</i>	<i>1 point</i>
<i>MRC7</i>	<i>Certified Wood</i>	<i>1 point</i>
<i>IEQc3.1</i>	<i>Const. IAQ Management Plan 1</i>	<i>1 point</i>
<i>IEQc3.2</i>	<i>Const. IAQ Management Plan 2</i>	<i>1 point</i>
<i>IEQc4.1</i>	<i>Low-Emitting Adhesives & Sealants</i>	<i>1 point</i>
<i>IEQc4.2</i>	<i>Low-Emitting Paints & Coatings</i>	<i>1 point</i>
<i>IEQc4.3</i>	<i>Low-Emitting Flooring Systems</i>	<i>1 point</i>
<i>IEQc4.4</i>	<i>Low-Emitting Wood & Agrifiber</i>	<i>1 point</i>

6. What are the specifications for the laboratory fume hood and the bio-safety cabinet?

These equipment are Not In Contract. Please refer to the Specification Section 01805 for Owner Furnished Contractor Installed work.

Additionally, note that all casework is part of the project scope and contractors are required to provide laboratory-grade countertops at laboratory spaces. Section 01805 2.2 OFCI List will be revised accordingly to reflect these requirements.

7. What are the specifications for the freezers in the refrigerated storage room?

Refer to the Question 6 response above.

8. What material will be used for the 4" acid waste line? The acid waste neutralization tank is specified to use LLDPE for acid resistance but the underground piping is specified to be cast iron. This may not provide adequate corrosion resistance if exposed to certain reagents.

Use ABS pipes and fittings with solvent weld joint, ASTM D2661 or PVC pipe and fittings with solvent weld joint ASTM D2665 for underground acid waste piping.

9. The specification indicate that the phenolic bathroom partitions shall be 1" thick. Is this necessary?

Yes. Additionally, the phenolic partitions are required to be "gap-free" for privacy.

10. What are the specification for the CCTV system?

The CCTV system is Not in Contract.

11. With regards to programming the BAC-NET and Phoenix CELERIS software for the Laboratory Environmental Control System:

1. What is the specification for how the user interface should look/operate?

See M3.2, M3.3 & M3.4 for DDC & Celeris control system operation.

2. What information does GCC want to have displayed or logged in this system?

Minimum point list as shown in M3.3 & M3.4.

3. How does the rooftop solar array integrate into the Digital Control System?

The DDC system will track energy produced by the PV system as indicated on drawing E3.4. The new kWhr meter should have capability to communicate with the DDC system.

4. Does the designer have any preference/specs with regards to the BAC-NET system vendor? (Emerson/Johnson Controls/Delta/Siemens...etc.)

The DOR's preference is a BAC-NET supplier with a local technical representative.

5. What is the specification for the Open PC Module shown in M3.2-2?

Open PC module means "open protocol non-proprietary" device.



12. What lab equipment such as centrifuges, autoclaves, vortexers, etc will be furnished by the owner? Is it the contractor's responsibility to install this equipment? What lab equipment is the contractor expected to furnish?

Refer to the Triple Tech Question 6 response above.

Please acknowledge receipt of this Amendment #1 ASAP or no later than 5:00 p.m., Tuesday, June 20, 2017 by responding via email: materialsmanagement@guamcc.edu or fax (671)734-5238.

Please include your company name, address, date acknowledged and your name upon acknowledgment of this amendment.

If you have any questions, please call 671-735-5540 or 5542 or email. Thank you for your participation in the bid process.



Date: June 20, 2017
To: All Prospective Bidders
From: Joleen M. Evangelista *JM*
 Materials Management
 Procurement & Inventory Administrator
Subject: Amendment #2
Bid No: GCC-FB-17-015
 GCC Forensic DNA Lab Construction

RECEIVED

Kate Yusi

ProPacific Builder Corp
 6/20/17 @ 5:12 PM

The Bid Opening has been extended to Wednesday, July 19, 2017.

Please see the GCC responses below that were asked previously. The pending responses regarding Buy America will be provided by Thursday, June 22, 2017.

Special Note: Please note that there will be some revised drawings (from the structural engineer) that will be provided and issued as an amendment by the end of this week.

The following questions were asked by Francis Santos from J&B Modern Tech via email on June 13, 2017.

J&B Modern Tech 6/13/17 2:43 PM

1. What is the Bid range of this project?

2. Is the Buy American Act applies to this project?

The following questions were asked by Resifinda Camposano from J&B Modern Tech via email on June 14, 2017:

J&B Modern Tech 6/14/17 11:22 AM

1. The previous BID invitation of this project was cancelled due to BID exceeded GCC estimate/budget, can we request GCC cost magnitude of this project?

2. Is the Buy America applies to this project? If indeed, does it applies to reinforcing bars?

4. The above information of Item #1 to #3 has a great significant in pricing this project as far as site work and excavation is concern.

Refer to J&B Modern Tech 6/14/17 question 1 response above

5. The previous BID invitation of this project was cancelled due to BID exceeded GCC estimate/budget, can we request GCC cost magnitude of this project?

Response by GCC, refer to the response for J&B Modern Tech 6/13/17 Question 1.

6. Is the Buy America applies to this project? If indeed, does it applies to reinforcing bars?

Response by GCC, refer to the response for J&B Modern Tech 6/13/17 Question 2.

7. If Buy America is applied, and items assembled in Guam that uses foreign materials and the total cost exceeded more that 50% labor & materials assembles in Guam does this item consider Buy America.

Response by GCC, refer to the response for J&B Modern Tech 6/13/17 Question 2.

Triple Tech Inc. 6/14/17 3:25 PM

With regards to Bid No. GCC-FB-17-015: Forensic DNA Lab: bidding submission is currently on 10AM, Wednesday, June 28. The deadline for GCC responses is Monday June 19. A project of this scale that has many special materials that must be sourced from states-side suppliers requires more time to carry out estimates and solicit quotations. We request that the submission deadline be extended to allow bidders more time to review specifications, GCC's responses, and contact suppliers.

The Bid Opening will be extended from Wednesday, June 28, 2017 to Wednesday, July 19, 2017

We request the following information for this bid:

1. Please clarify whether the following documents need to be submitted in the bid package:
 1. RD Instruction 1942-A Attachment 3: Bid

This form will be used for the final AIA contract, and it is provided for the bidders' information only.

2. Notice to prospective subcontractors of requirements for certification of non-segregated facilities (Section 00030)

Yes.

3. There are two different bid bond forms, one is provided by USDA (RD instruction 1942-A Attachment 4) and the other is in Section 00021. Which form takes precedence when submitting the bid.

Please use the USDA Bid Form.



2. Have there been any soil tests performed on the site? If so, we request that the test results be forwarded to the bidders. If not, on what soil assumptions was the structural engineering carried out on and will the contractor be responsible for conducting such tests?

Refer to the response for J&B Modern Tech 6/14/17 Question 1.

3. The significant tree plan specifies 11 trees to be removed or relocated at owner's discretion. During the bid conference it was stated that certain trees are required to be preserved by government requirement. We ask that any prior tree survey report be provided to bidders. We also ask that GCC distinguish exactly which of the 11 trees are to be relocated and which are to be removed.

Refer to the Significant Tree Survey Documents; Sheet A1.2 Significant Tree Plan; and Specification Section 02051 Significant Tree Preservation. The Significant Tree Survey Documents are attached to this message. Relocation to the area designated in the plan is required for live trees. Some of live significant trees may be removed from the site at the discretion of the Guam Department of Agriculture. Dead trees will be removed.

4. It has been brought to our attention during the pre-bid conference that this is the second time that this project is being bid on due to budgetary concerns. We ask that GCC provide bidders with details regarding the amount of funding that is allocated for this project as soon as possible.

Refer to the response for J&B Modern Tech 6/13/17 Question 1.

5. During the pre-bid conference, it was mentioned that GCC intends to obtain a LEED silver certification. This requires 33-38 points on the LEED scorecard. Who will be GCC's LEED representative and can they provide a filled version of this scorecard to give bidders an idea of specifically how many points GCC aims to earn for each section? This will better assist us in helping GCC achieve the desired LEED tier.

Bidders' LEED requirements for the project are:

<i>SSc7.1</i>	<i>Heat Island Effect Non-Roof</i>	<i>1 point</i>
<i>SSc7.2</i>	<i>Heat Island Effect Roof</i>	<i>1 point</i>
<i>EAp1</i>	<i>Fundamental Commissioning</i>	<i>0 points</i>
<i>MRC2</i>	<i>Construction Waste Management</i>	<i>2 points</i>
<i>MRC4</i>	<i>Recycled Content</i>	<i>1 point</i>
<i>MRC6</i>	<i>Rapidly Renewable Materials</i>	<i>1 point</i>
<i>MRC7</i>	<i>Certified Wood</i>	<i>1 point</i>
<i>IEQc3.1</i>	<i>Const. IAQ Management Plan 1</i>	<i>1 point</i>
<i>IEQc3.2</i>	<i>Const. IAQ Management Plan 2</i>	<i>1 point</i>
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<i>IEQc4.4</i>	<i>Low-Emitting Wood & Agrifiber</i>	<i>1 point</i>

6. What are the specifications for the laboratory fume hood and the bio-safety cabinet?

These equipment are Not In Contract. Please refer to the Specification Section 01805 for Owner Furnished Contractor installed work.

3. If Buy America is applied, and items assembled in Guam that uses foreign materials and the total cost exceeded more than 50% labor & materials assembled in Guam does this item consider Buy America.

Triple Tech Inc. 6/14/17 3:25 PM

1. It has been brought to our attention during the pre-bid conference that this is the second time that this project is being bid on due to budgetary concerns. We ask that GCC provide bidders with details regarding the amount of funding that is allocated for this project as soon as possible.

Please acknowledge receipt of this Amendment #2 ASAP or no later than 5:00 p.m., Wednesday, June 21, 2017 by responding via email: materialsmanagement@guamcc.edu or fax (671)734-5238.

Please include your company name, address, date acknowledged and your name upon acknowledgement of this amendment.

If you have any questions, please call 671-735-5540 or 5542 or email. Thank you for your participation in the bid process.



Date: June 21, 2017
 To: All Prospective Bidders
 From: Joleen M. Evangelista
 Materials Management
 Procurement & Inventory Administrator
 Subject: Amendment #3
 Bid No: GCC-FB-17-015
 GCC Forensic DNA Lab Construction

RECEIVED

Kate L. Yusi
 ProPacific Builder Corp
 June 22, 2017

Reminder: The Bid Opening has been extended to Wednesday, July 19, 2017.

Please see the remainder of the GCC responses below from previous questions asked.

The following questions were asked by Francis Santos from J&B Modern Tech via email on June 13, 2017.

J&B Modern Tech 6/13/17 2:43 PM

1. Is the Buy American Act applies to this project?

No. Buy American Act is not required for this project.

The following questions were asked by Resilinda Camposano from J&B Modern Tech via email on June 14, 2017;

J&B Modern Tech 6/14/17 11:22 AM

1. Is the Buy America applies to this project? If indeed, does it applies to reinforcing bars?

No.

2. If Buy America is applied, and items assembled in Guam that uses foreign materials and the total cost exceeded more than 50% labor & materials assembled in Guam does this item consider Buy America.

Not applicable.

Please acknowledge receipt of this Amendment #3 ASAP or no later than 5:00 p.m., Thursday, June 22, 2017 by responding via email: materialsmanagement@guamcc.edu or fax (671)734-5238.

Please include your company name, address, date acknowledged and your name upon acknowledgement of this amendment.

If you have any questions, please call 671-735-5540 or 5542 or email. Thank you for your participation in the bid process.



Date: June 19, 2017

To: All Prospective Bidders

From: Joleen M. Evangelista *JME*
Materials Management
Procurement & Inventory Administrator

Subject: Amendment #1

Bid No: GCC-FB-17-015
GCC Forensic DNA Lab Construction

Special Note: An extension for the deadline for the pending GCC responses will be 5:00 p.m., June 20, 2017. The pending responses to be provided by GCC will be issued to all prospective bidders by 5:00 p.m., June 20, 2017. Extension f

The following questions were asked by Francis Santos from J&B Modern Tech via email on June 13, 2017:

J&B Modern Tech 6/13/17 2:43 PM

1. What is the Bid range of this project?

This response will be provided by 5:00 p.m., June 20, 2017

2. Is the Buy American Act applies to this project?

Awaiting response from USDA.

Please furnish us the Pre-Bid Conference and Site Visit Sign-In Sheet: Please see attached file.

The following questions were asked by Resilinda Camposano from J&B Modern Tech via email on June 14, 2017:

J&B Modern Tech 6/14/17 11:22 AM

1. We request a copy of bore log test data of the proposed site.

Please see the attached file: 2013 Jan Soil Report

2. If GCC do not have bore log test data of the proposed site, will GCC require the successful bidder to perform?

Refer to J&B Modern Tech 6/14/17 question 1 response above

3. If no bore log test data available and GCC will not require the successful bidder to perform, what should be the assumed existing soil classifications, will it be hand coral or clay or etc.?

Refer to J&B Modern Tech 6/14/17 question 1 response above

Additionally, note that all casework is part of the project scope and contractors are required to provide laboratory-grade countertops at laboratory spaces. Section 01805 2.2 OFCI List will be revised accordingly to reflect these requirements.

7. What are the specifications for the freezers in the refrigerated storage room?

Refer to the Question 6 response above.

8. What material will be used for the 4" acid waste line? The acid waste neutralization tank is specified to use LLDPE for acid resistance but the underground piping is specified to be cast iron. This may not provide adequate corrosion resistance if exposed to certain reagents.

Use ABS pipes and fittings with solvent weld joint, ASTM D2661 or PVC pipe and fittings with solvent weld joint ASTM D2665 for underground acid waste piping.

9. The specification indicate that the phenolic bathroom partitions shall be 1" thick. Is this necessary?

Yes. Additionally, the phenolic partitions are required to be "gap-free" for privacy.

10. What are the specification for the CCTV system?

The CCTV system is Not In Contract.

11. With regards to programming the BAC-NET and Phoenix CELERIS software for the Laboratory Environmental Control System:

1. What is the specification for how the user interface should look/operate?

See M3.2, M3.3 & M3.4 for DDC & Celeris control system operation.

2. What information does GCC want to have displayed or logged in this system?

Minimum point list as shown in M3.3 & M3.4.

3. How does the rooftop solar array integrate into the Digital Control System?

The DDC system will track energy produced by the PV system as indicated on drawing E3.4. The new kWhr meter should have capability to communicate with the DDC system.

4. Does the designer have any preference/specs with regards to the BAC-NET system vendor? (Emerson/Johnson Controls/Delta/Siemens...etc.)

The DOR's preference is a BAC-NET supplier with a local technical representative.

5. What is the specification for the Open PC Module shown in M3.2-2?

Open PC module means "open protocol non-proprietary" device.



12. What lab equipment such as centrifuges, autoclaves, vortexers, etc will be furnished by the owner? Is it the contractor's responsibility to install this equipment? What lab equipment is the contractor expected to furnish?

Refer to the Triple Tech Question 6 response above.

Please acknowledge receipt of this Amendment #1 ASAP or no later than 5:00 p.m., Tuesday, June 20, 2017 by responding via email: materialsmanagement@guamcc.edu or fax (671)734-5238.

Please include your company name, address, date acknowledged and your name upon acknowledgement of this amendment.

If you have any questions, please call 671-735-5540 or 5542 or email. Thank you for your participation in the bid process.



Date: June 23, 2017
 To: All Prospective Bidders
 From: Joleen M. Evangelista *JME*
 Materials Management
 Procurement & Inventory Administrator
 Subject: Amendment #4
 Bid No: GCC-FB-17-015
 GCC Forensic DNA Lab Construction

Kate Yusi
RECEIVED
 Kate Yusi
 Propacific Builder Corp.
 6/26/2017 @ 7:44AM

Reminder: The Bid Opening has been extended to Wednesday, July 19, 2017.

Please see the attached revised structural drawings for the above bid.

S0.1, S1.1A, S3.1, S4.1

Please acknowledge receipt of this Amendment #4 ASAP or no later than 5:00 p.m., Monday, June 26, 2017 by responding via email: materialsmanagement@guamcc.edu or fax (671)734-5238.

Please include your company name, address, date acknowledged and your name upon acknowledgement of this amendment.

If you have any questions, please call 671-735-5540 or 5542 or email. Thank you for your participation in the bid process.

Pre-bid Conference Minutes**GCC Forensic DNA Lab Project****GCC-FB-17-015****June 13, 2017 SSA Conference Room.**

1. **Introductions/Attendees:** J&B Modern Tech-Francis Santos, Gene Bangayan, Noel Lopez, BME&Sons, -Alan Solidum, Triple Tech Inc.-Jason Wu, Legacy Décor-Alice Wu, GCC- Greg Manglona, Franklin Arriola, Doris Perez, Patricia Palacios, TRMA-Cedric Cruz, Propacific Builder Corp., Gemwil Homijas, Tristan Angeles
2. **Procurement Requirements were identified:**
 - Bidders were instructed to review the specifications and drawings, and bid package for all of the requirements.
 - GCC identified that the project is federally funded, and subject to additional requirements..
 - Mandatory Pre-bid Conference and deadline to purchase bid packets by 6/13/17 4pm.
 - Mandatory Site Visit follows the pre-bid conference and an optional site visit is scheduled for 10am 6/14/17.
3. **Procurement Requirements were discussed by GCC & TRMA:**
 - Bidder Question Deadline is 5pm 6/14/17. Questions must be submitted in writing.
 - Deadline for GCC response to Bidder Questions is 5pm 6/19/17.
 - Bid deadline is 10am 6/28/17 and must be submitted to the Materials Management office before 10am. No late bids will be accepted.
 - Project Delivery Date is 540 calendar days from Notice to Proceed.
 - Required Affidavits, Forms, Bid Guarantee, etc. were identified and explained by GCC.
 - GCC identified that the bid is "all or none".
 - GCC identified the apprentice requirements.
 - GCC identified the Davis Bacon requirements.
 - GCC identified the Local Procurement Preference requirements.
 - GCC identified the 15-percent Bid Bond requirements were identified.
 - GCC identified the Project Management Outline requirements.
 - GCC identified the Bid Form requirements.
 - GCC identified the required USDA forms.
 - GCC identified the amendments acknowledgement requirement.
 - GCC identified the Contractor / Business License requirement.
 - GCC identified that Contractors need to comply with all of the requirements contained within the bid documents.
 - GCC identified the Base Bid and Alternate Bid Items 1 (Emergency Generator), 2 (PV System and Roof Access Stairs, & 3 (Network Connection).
 - TRMA identified that the project requirements are provided in both the drawings and specifications, and that bids need to reflect the requirements of both documents.

- TRMA provided a brief summary of the project components, the drawings, and specifications. TRMA noted that the project is seeking LEED 2009 (Version 3) certification, and that the project requires relocation / removal of significant trees located on the site.
 - TRMA instructed the bidders to be responsible for understanding the design intent of the drawings and specifications in preparing the bids. Bidders need to request for information / clarification for any conflicting or unclear information.
 - GCC identified that bidders are required to be mindful of the campus environment and to ensure that project workers maintain safety and professional conduct at all times. Workers are also required to follow campus policies.
 - GCC identified that the campus hours of operation
 - Questions were asked by bidders during the conference regarding the soils report, the project budget, LEED certification, acid waste disposal, and attendance for the mandatory walk-through. Bidders were instructed that questions need to be submitted in writing and responses will be provided accordingly. GCC provided the email address and fax number for the sending of written bidder questions.
4. Pre-bid Conference Attendees commenced with the mandatory site visit.

001516



PROPACIFIC BUILDER CORPORATION

(formerly Guam Yoashin Corp.)

P.O. Box 7446 TAMUNING, GUAM 96913

Tel: 671-477-3109 | Fax: 671-477-7424

E-mail: jgyc@guam.net

CONTRACTOR'S LICENSE

2018

CONTRACTOR'S LICENSE

EDDIE BAZA CALVO
Governor of Guam

RAY TENORIO
Lt. Governor of Guam

Pursuant to the provisions of Chapter VII Title XI of the Government of Guam and the Rules and Regulations of the Contractors License Board, the Executive Director of Contractors hereby issues this license to:

Propacific Builder Corporation

To engage in the business or act in the capacity of a contractor in the following classifications

A,B,C1,C2,C3,C5,C6,C8,C9,C10,C11,C12,C13,C13A,C17,C18,C19,C20,C21,C23,C26,C27,C30,C31,C33,C36,C37,C40,C41,C42,C43,C45,C48,C49,C50,C51,C55,C56 & C68(Epoxy Coating, Telecommunications)

This license is the property of the Executive Director of Contractors, not transferable, and shall be returned to the Executive Director upon demand when suspended, revoked, or invalidated for any reason. It becomes void if not renewed on or before the expiration date.

Signature of RME
RME # 4300

Kevin Yu
GRT # 861715
Issued: June 19, 2017

Signature of LICENSEE
License # 5135-

Chun
Certificate # C-0617-0544
Expires: June 30, 2018



Eduardo R. Ordóñez
EDUARDO R. ORDONEZ
EXECUTIVE DIRECTOR

Joleen Evangelista

From: Joleen Evangelista <joleen.evangelista@guamcc.edu>
Sent: Tuesday, September 19, 2017 3:19 PM
To: 'Raphael Zantua'
Cc: 'Doris Perez'; 'mary.okada@guamcc.edu'; 'Gemwil Hornijas'; 'Loy Escabillas'; 'Jean Yu'; 'Kate Yusi'; carmen.kweksantos@guamcc.edu
Subject: RE: GCC-FB-17-015: GCC Forensic DNA Lab Construction Requesting for Time Extension for Documents Submittal

Mr. Zantua,

Please be advised that GCC will grant the extension to provide all the required documents stated in the Notice of Intent to Award letter. The deadline to submit all the required documents is Monday, September 25, 2017.

Please confirm receipt of this email ASAP or by 12 noon, Wednesday, September 20, 2017.

Thank you.

Joleen M. Evangelista
Procurement & Inventory Administrator

From: Raphael Zantua [<mailto:cgyc@guam.net>]
Sent: Monday, September 18, 2017 2:20 PM
To: joleen.evangelista@guamcc.edu
Cc: 'Doris Perez'; mary.okada@guamcc.edu; 'Gemwil Hornijas'; 'Loy Escabillas'; 'Jean Yu'; 'Kate Yusi'
Subject: GCC-FB-17-015: GCC Forensic DNA Lab Construction Requesting for Time Extension for Documents Submittal
Importance: High

Dear Ms. Joleen,

Hafa Adai!

As discussed during our meeting last Friday, September 17, 2017 that in the event that we will not be able to provide the documents stated on the letter that we received from GCC regarding the above mentioned subject that we will have to inform GCC for a time extension for the document submittals. With this being said, we are requesting for a time extension of 1 week from today or until September 25, 2017 for us to provide the full documents stated on the letter for the said project.

And also, kindly please find the attached letter regarding the Alternate No. 1 (Emergency Generator System & Structure) stating that we will hold our price bid for 90 days from the award date.

Thank you and hoping for your consideration and understanding on this matter.

Sincerely,

Raphael Zantua

Project Engineer

PROPACIFIC BUILDER CORPORATION

P.O. Box 7446 Tamuning,

Guam 96931 USA
Tel. (671) 477-3109
Fax (671) 477-7424
Email: cgvc@guam.net



ProPacific Builder Corp.



Virus-free. www.avast.com

Joleen Evangelista

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Sent: Monday, September 18, 2017 2:20 PM
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Cc: 'Doris Perez'; mary.okada@guamcc.edu; 'Gemwil Hornijas'; 'Loy Escabillas'; 'Jean Yu'; 'Kate Yusi'
Subject: GCC-FB-17-015: GCC Forensic DNA Lab Construction Requesting for Time Extension for Documents Submittal
Attachments: 4348_001.pdf
Importance: High

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Sincerely,

Raphael Zantua

Project Engineer
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ProPacific Builder Corp.



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Tel: 671-477-3109 | Fax: 671-477-7424

E-mail: jgyc@guam.net

September 18, 2016

Mary A. Y. Okada, Ed. D.
GCC President
1 Sesame Street
Mangilao, Guam 96913

ATTN : **Joleen Evangelista**
Procurement & Inventory Administrator

RE : GCC-FB-17-015: GCC Forensic DNA Lab Construction - Alternate No. 1
(Emergency Generator System & Structure)

Dear Ms. Okada,

Hafa Adai!

This is in regards to your letter dated September 7, 2017 that we received last September 8, 2017 stating to request to hold our bid price for the Alternate No. 1: Emergency Generator System & Structure in the amount of \$420,000.00 within a 90 day period from the award date.

We would like to confirm that we will be holding our price for the said alternate no. 1 work within the stated period.

Thank you and should you have any question or comments, please do not hesitate to contact me.

Sincerely,

Jean Yeon Yu
President



ProPacific Builder Corp
 P.O. Box 7446 Tamuning, Guam 96931
 Tel 671-477-3109, Fax 671-477-7424

ORIGINAL

LETTER OF TRANSMITTAL

TO: GUAM COMMUNITY COLLEGE
 1 Sesame St., Mangilao, Guam 96913
 Tel (671) 735-5531

Date: 9/25/2017	Bid No. GCC-FB-17-015
Attention: JOLEEN EVANGELISTA	
Re: PRE-CONSTRUCTION DOCUMENTS	

WE ARE SENDING YOU () Attached () Under separate cover via___ the following items:

() Shop Drawings (X) Prints () Plans () Samples () Specifications
 () Copy of letter () Change order (X) As Stated

COPIES	DATE	NO.	DESCRIPTION
1	25-Sep-17	1	Schedule of Values
1	25-Sep-17	2	Overhead and Profit Multiplier
1	25-Sep-17	3	Listing of Subcontractors
1	25-Sep-17	4	Updated CPM Chart
1	25-Sep-17	5	Contractor's License
1	25-Sep-17	6	List of Workers
1	25-Sep-17	7	Apprentice Training Program
1	25-Sep-17	8	Alternate Bid. No. 1 (Hold Letter)

THESE ARE TRANSMITTED as checked below:

- () For approval () Approved as submitted () Resubmit___copies for approval
 (X) For your use () Approved as noted () Submit ___copies for distribution
 () As requested () Returned for corrections () Return ___corrected prints
 () For review and comment
 () FOR BIDS DUE () PRINTS RETURNED AFTER LOAN TO US

REMARKS:

Guam Community College
 MATERIAL MANAGEMENT

RECEIVED

SEP 25 2017

cc: File

Initials: _____
 Forwarded to: _____
 Date Forwarded: _____

Yours truly,

 Vicente Escabillas
 Operations Manager

GCC PROCURMENT 001522

SCHEDULE OF VALUES


CONTRACTOR	ProPacific Builder Corp.	NOTICE TO PROCEED	-
		CONTRACT PERIOD	540
CONTRACT FOR	Project No.: GCC-FB-17-015	CONTRACT START DATE	-
	GCC Forensic DNA Lab Construction	ACTUAL START DATE	-
		FINISH DATE	-
		DATE	September 25, 2017

ITEM NO.	ITEM	UNIT OF MEASURE	QTY.	MATERIAL		LABOR		EQUIPMENT		LINE TOTAL (\$)
				UP	Amount	UP	Amount	UP	Amount	
				(1)	(2)	(3)	(4)	(5)	(6)	(7)
GENERAL REQUIREMENTS										
1	a. Mobilization & Temp Facility	LS	1	\$ 95,697.00	\$ 95,697.00	\$ 20,000.00	\$ 20,000.00	\$ 10,000.00	\$ 10,000.00	\$ 125,697.00
	b. Performance & Payment Bond	LS	1	\$ 108,000.00	\$ 108,000.00	\$ -	\$ -	\$ -	\$ -	\$ 108,000.00
	c. Building Permit	LS	1	\$ 55,000.00	\$ 55,000.00	\$ -	\$ -	\$ -	\$ -	\$ 55,000.00
	d. Project Management	LS	1	\$ -	\$ -	\$ 45,000.00	\$ 45,000.00	\$ -	\$ -	\$ 45,000.00
	e. Environmental Protection	LS	1	\$ 19,850.00	\$ 19,850.00	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ 27,950.00
	f. Project Closeout	LS	1	\$ 17,675.00	\$ 17,675.00	\$ 6,500.00	\$ 6,500.00	\$ -	\$ -	\$ 24,175.00
	g. Const. Waste Management	LS	1	\$ 16,275.00	\$ 16,275.00	\$ 6,975.00	\$ 6,975.00	\$ -	\$ -	\$ 23,250.00
	h. OFCI	LS	1	\$ -	\$ -	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00
	i. Sustainable Design	LS	1	\$ 30,618.00	\$ 30,618.00	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 42,618.00
	j. Commissioning	LS	1	\$ 32,550.00	\$ 32,550.00	\$ 13,000.00	\$ 13,000.00	\$ -	\$ -	\$ 45,550.00
SUB-TOTAL FOR GENERAL REQUIREMENTS										\$ 517,240.00
2 SITEWORK										
	a. Demolition & Removal	LS	1	\$ 38,500.00	\$ 38,500.00	\$ 16,500.00	\$ 16,500.00	\$ -	\$ -	\$ 55,000.00
	b. Earthwork	LS	1	\$ 70,371.00	\$ 70,371.00	\$ 30,159.00	\$ 30,159.00	\$ -	\$ -	\$ 100,530.00
	c. Soil Treatment	LS	1	\$ 7,455.00	\$ 7,455.00	\$ 3,185.00	\$ 3,185.00	\$ -	\$ -	\$ 10,650.00
	d. Access Roads & Parking	LS	1	\$ 28,175.00	\$ 28,175.00	\$ 12,075.00	\$ 12,075.00	\$ -	\$ -	\$ 40,250.00
	e. Water System	LS	1	\$ 14,035.00	\$ 14,035.00	\$ 6,015.00	\$ 6,015.00	\$ -	\$ -	\$ 20,050.00
	f. Storm Drainage Systems	LS	1	\$ 10,325.00	\$ 10,325.00	\$ 4,425.00	\$ 4,425.00	\$ -	\$ -	\$ 14,750.00
	g. Sewer System	LS	1	\$ 12,754.00	\$ 12,754.00	\$ 5,466.00	\$ 5,466.00	\$ -	\$ -	\$ 18,220.00
	h. Chain Link Fences	LS	1	\$ 13,839.00	\$ 13,839.00	\$ 5,931.00	\$ 5,931.00	\$ -	\$ -	\$ 19,770.00
	i. Concrete Sidewalks	LS	1	\$ 48,895.00	\$ 48,895.00	\$ 20,955.00	\$ 20,955.00	\$ -	\$ -	\$ 69,850.00
	j. CMU & Concrete Fence	LS	1	\$ 13,216.00	\$ 13,216.00	\$ 5,664.00	\$ 5,664.00	\$ -	\$ -	\$ 18,880.00
	k. Lawns and Grasses	LS	1	\$ 7,700.00	\$ 7,700.00	\$ 3,300.00	\$ 3,300.00	\$ -	\$ -	\$ 11,000.00
	l. Exterior Plants	LS	1	\$ 6,741.00	\$ 6,741.00	\$ 2,869.00	\$ 2,869.00	\$ -	\$ -	\$ 9,630.00
	m. Significant Tree Preservation	LS	1	\$ 6,165.00	\$ 6,165.00	\$ 2,655.00	\$ 2,655.00	\$ -	\$ -	\$ 8,860.00
SUB-TOTAL FOR SITEWORKS										\$ 397,430.00
3 CONCRETE										
	a. Structural Excavation	LS	1	\$ 20,993.00	\$ 20,993.00	\$ 8,997.00	\$ 8,997.00	\$ -	\$ -	\$ 29,990.00
	b. Geotechnical Probing	LS	1	\$ 25,550.00	\$ 25,550.00	\$ 10,950.00	\$ 10,950.00	\$ -	\$ -	\$ 36,500.00
	c. Sub-Base	LS	1	\$ 7,875.00	\$ 7,875.00	\$ 3,375.00	\$ 3,375.00	\$ -	\$ -	\$ 11,250.00
	d. Compacted Base Course	LS	1	\$ 16,184.00	\$ 16,184.00	\$ 6,936.00	\$ 6,936.00	\$ -	\$ -	\$ 23,120.00
	e. Structural Fill	LS	1	\$ 13,148.00	\$ 13,148.00	\$ 5,634.00	\$ 5,634.00	\$ -	\$ -	\$ 18,780.00
	f. Slab on Grade	LS	1	\$ 71,071.00	\$ 71,071.00	\$ 30,459.00	\$ 30,459.00	\$ -	\$ -	\$ 101,530.00
	g. Wall & Column Footing	LS	1	\$ 69,671.00	\$ 69,671.00	\$ 29,859.00	\$ 29,859.00	\$ -	\$ -	\$ 99,530.00
	h. Concrete Walls	LS	1	\$ 211,810.00	\$ 211,810.00	\$ 90,690.00	\$ 90,690.00	\$ -	\$ -	\$ 302,300.00
	i. Concrete Columns	LS	1	\$ 147,392.00	\$ 147,392.00	\$ 63,168.00	\$ 63,168.00	\$ -	\$ -	\$ 210,560.00
	l. Concrete Beams	LS	1	\$ 95,578.00	\$ 95,578.00	\$ 40,962.00	\$ 40,962.00	\$ -	\$ -	\$ 136,540.00
	k. Concrete Floor & Roof Slab	LS	1	\$ 108,920.00	\$ 108,920.00	\$ 46,880.00	\$ 46,880.00	\$ -	\$ -	\$ 155,800.00
	l. Concrete Topping	LS	1	\$ 30,534.00	\$ 30,534.00	\$ 13,086.00	\$ 13,086.00	\$ -	\$ -	\$ 43,620.00
SUB-TOTAL FOR CONCRETE										\$ 1,189,320.00
4 MASONRY										
	a. Concrete Masonry Unit	LS	1	\$ 47,610.00	\$ 47,610.00	\$ 20,490.00	\$ 20,490.00	\$ -	\$ -	\$ 68,300.00
SUB-TOTAL FOR MASONRY										\$ 68,300.00
5 METALS										
	a. Metal Fabrications	LS	1	\$ 15,050.00	\$ 15,050.00	\$ 6,450.00	\$ 6,450.00	\$ -	\$ -	\$ 21,500.00
	b. Handrails & Railings	LS	1	\$ 39,686.00	\$ 39,686.00	\$ 17,094.00	\$ 17,094.00	\$ -	\$ -	\$ 56,980.00
SUB-TOTAL FOR METALS										\$ 78,480.00
6 WOOD & PLASTIC										
	a. Rough Carpentry	LS	1	\$ 10,234.00	\$ 10,234.00	\$ 4,386.00	\$ 4,386.00	\$ -	\$ -	\$ 14,620.00
	b. Finish Carpentry	LS	1	\$ 17,402.00	\$ 17,402.00	\$ 7,458.00	\$ 7,458.00	\$ -	\$ -	\$ 24,860.00
	c. Architectural Woodwork	LS	1	\$ 11,186.00	\$ 11,186.00	\$ 4,794.00	\$ 4,794.00	\$ -	\$ -	\$ 15,980.00
	d. Solid Polymer Fabrications	LS	1	\$ 7,973.00	\$ 7,973.00	\$ 3,417.00	\$ 3,417.00	\$ -	\$ -	\$ 11,390.00
SUB-TOTAL FOR WOOD & PLASTIC										\$ 48,850.00
7 THERMAL & MOISTURE PROTECTION										
	a. Waterproofing	LS	1	\$ 32,102.00	\$ 32,102.00	\$ 13,758.00	\$ 13,758.00	\$ -	\$ -	\$ 45,860.00
	b. Fluid Applied Urethane Roofing	LS	1	\$ 31,150.00	\$ 31,150.00	\$ 13,350.00	\$ 13,350.00	\$ -	\$ -	\$ 44,500.00
	c. Water Repellents (Sealer)	LS	1	\$ 20,755.00	\$ 20,755.00	\$ 8,895.00	\$ 8,895.00	\$ -	\$ -	\$ 29,650.00
	d. Insulation	LS	1	\$ 21,350.00	\$ 21,350.00	\$ 9,150.00	\$ 9,150.00	\$ -	\$ -	\$ 30,500.00
	e. Fireproofing & Firestopping	LS	1	\$ 10,255.00	\$ 10,255.00	\$ 4,395.00	\$ 4,395.00	\$ -	\$ -	\$ 14,650.00
	f. Sheet Metal Flashing and Trim	LS	1	\$ 10,724.00	\$ 10,724.00	\$ 4,596.00	\$ 4,596.00	\$ -	\$ -	\$ 15,320.00
	g. Joint Sealers	LS	1	\$ 4,865.00	\$ 4,865.00	\$ 2,085.00	\$ 2,085.00	\$ -	\$ -	\$ 6,950.00
SUB-TOTAL FOR THERMAL & MOISTURE PROTECTION										\$ 187,430.00
8 DOORS & WINDOWS										
	a. Hollow Metal Doors & Frames	LS	1	\$ 41,272.00	\$ 41,272.00	\$ 17,688.00	\$ 17,688.00	\$ -	\$ -	\$ 58,960.00
	b. Wood Doors	LS	1	\$ 13,055.00	\$ 13,055.00	\$ 5,595.00	\$ 5,595.00	\$ -	\$ -	\$ 18,650.00
	c. Access Doors & Panels	LS	1	\$ 14,731.50	\$ 14,731.50	\$ 6,313.50	\$ 6,313.50	\$ -	\$ -	\$ 21,045.00
	d. Alum. Entrances, Storefronts, Doors & Windows	LS	1	\$ 82,337.50	\$ 82,337.50	\$ 35,287.50	\$ 35,287.50	\$ -	\$ -	\$ 117,625.00
	e. Storm Protection	LS	1	\$ 10,867.50	\$ 10,867.50	\$ 4,657.50	\$ 4,657.50	\$ -	\$ -	\$ 15,525.00
	f. Door Hardware	LS	1	\$ 47,950.00	\$ 47,950.00	\$ 20,550.00	\$ 20,550.00	\$ -	\$ -	\$ 68,500.00
	g. Glass & Glazing	LS	1	\$ 31,850.00	\$ 31,850.00	\$ 13,650.00	\$ 13,650.00	\$ -	\$ -	\$ 45,500.00
SUB-TOTAL FOR DOORS & WINDOWS										\$ 246,825.00

SCHEDULE OF VALUES

CONTRACTOR ProPacific Builder Corp.	NOTICE TO PROCEED	-
CONTRACT FOR Project No.: GCC-FB-17-015 GCC Forensic DNA Lab Construction	CONTRACT PERIOD	\$40
	CONTRACT START DATE	-
	ACTUAL START DATE	-
	FINISH DATE	-
	DATE	September 25, 2017

ITEM NO.	ITEM	UNIT OF MEASURE	QTY	MATERIAL		LABOR		EQUIPMENT		LINE TOTAL (\$)
				U/P	Amount	U/P	Amount	U/P	Amount	
FINISHES										
	a. Gypsum Board Walls	LS	1	\$ 22,855.00	\$ 22,855.00	\$ 9,795.00	\$ 9,795.00	\$ -	\$ -	\$ 32,650.00
	b. Gypsum Board Soffits	LS	1	\$ 14,084.00	\$ 14,084.00	\$ 6,036.00	\$ 6,036.00	\$ -	\$ -	\$ 20,120.00
	c. Ceramic Tile	LS	1	\$ 11,823.00	\$ 11,823.00	\$ 5,067.00	\$ 5,067.00	\$ -	\$ -	\$ 16,890.00
	d. Acoustical Ceiling Tile	LS	1	\$ 24,920.00	\$ 24,920.00	\$ 10,680.00	\$ 10,680.00	\$ -	\$ -	\$ 35,600.00
	e. Resilient Flooring	LS	1	\$ 27,090.00	\$ 27,090.00	\$ 11,610.00	\$ 11,610.00	\$ -	\$ -	\$ 38,700.00
	f. Exterior Painting	LS	1	\$ 27,902.00	\$ 27,902.00	\$ 11,958.00	\$ 11,958.00	\$ -	\$ -	\$ 39,860.00
	g. Interior Painting	LS	1	\$ 24,220.00	\$ 24,220.00	\$ 10,380.00	\$ 10,380.00	\$ -	\$ -	\$ 34,600.00
	SUB-TOTAL FOR FINISHES									\$ 218,420.00
SPECIALTIES										
	a. Toilet Partitions	LS	1	\$ 10,346.00	\$ 10,346.00	\$ 4,434.00	\$ 4,434.00	\$ -	\$ -	\$ 14,780.00
	b. Louvers & Vents	LS	1	\$ 6,133.40	\$ 6,133.40	\$ 2,628.60	\$ 2,628.60	\$ -	\$ -	\$ 8,762.00
	c. Signage	LS	1	\$ 2,493.40	\$ 2,493.40	\$ 1,068.60	\$ 1,068.60	\$ -	\$ -	\$ 3,562.00
	d. Fire Protection Specialties	LS	1	\$ 6,912.50	\$ 6,912.50	\$ 2,962.50	\$ 2,962.50	\$ -	\$ -	\$ 9,875.00
	e. Operable Accordion Partitions	LS	1	\$ 31,976.00	\$ 31,976.00	\$ 13,704.00	\$ 13,704.00	\$ -	\$ -	\$ 45,680.00
	f. Toilet Accessories	LS	1	\$ 13,622.00	\$ 13,622.00	\$ 5,838.00	\$ 5,838.00	\$ -	\$ -	\$ 19,460.00
	SUB-TOTAL FOR SPECIALTIES									\$ 102,118.00
FURNISHINGS										
	a. Floor Mats & Frames	LS	1	\$ 10,353.00	\$ 10,353.00	\$ 4,437.00	\$ 4,437.00	\$ -	\$ -	\$ 14,790.00
	b. Blinds	LS	1	\$ 14,000.00	\$ 14,000.00	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 20,000.00
	SUB-TOTAL FURNISHINGS									\$ 34,790.00
SPECIAL CONSTRUCTION										
	a. Fire Alarm System	LS	1	\$ 45,885.00	\$ 45,885.00	\$ 19,665.00	\$ 19,665.00	\$ -	\$ -	\$ 65,550.00
	SUB-TOTAL FOR SPECIAL CONSTRUCTION									\$ 65,550.00
MECHANICAL										
	a. Interior Plumbing Systems	LS	1	\$ 9,072.00	\$ 9,072.00	\$ 3,888.00	\$ 3,888.00	\$ -	\$ -	\$ 12,960.00
	b. Plumbing Fixtures	LS	1	\$ 11,095.00	\$ 11,095.00	\$ 4,755.00	\$ 4,755.00	\$ -	\$ -	\$ 15,850.00
	c. AC & Ventilation Systems	LS	1	\$ 140,350.00	\$ 140,350.00	\$ 60,150.00	\$ 60,150.00	\$ -	\$ -	\$ 200,500.00
	d. Direct Digital Control System	LS	1	\$ 87,920.00	\$ 87,920.00	\$ 37,680.00	\$ 37,680.00	\$ -	\$ -	\$ 125,600.00
	e. Testing, Adjusting, & Balancing	LS	1	\$ 12,600.00	\$ 12,600.00	\$ -	\$ -	\$ -	\$ -	\$ 12,600.00
	SUB-TOTAL FOR MECHANICAL									\$ 387,510.00
ELECTRICAL										
	a. Power Distribution	LS	1	\$ 25,550.00	\$ 25,550.00	\$ 10,950.00	\$ 10,950.00	\$ -	\$ -	\$ 36,500.00
	b. Lighting	LS	1	\$ 115,724.00	\$ 115,724.00	\$ 49,596.00	\$ 49,596.00	\$ -	\$ -	\$ 165,320.00
	c. Data & Communication	LS	1	\$ 29,855.00	\$ 29,855.00	\$ 12,795.00	\$ 12,795.00	\$ -	\$ -	\$ 42,650.00
	SUB-TOTAL FOR ELECTRICAL									\$ 344,470.00
	TOTAL FOR BASE BID									\$ 3,963,714.00
ALTERNATE BIDS										
	Alternate #1									
	Emergency Generator System & Structure	LS	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Alternate #2									
	PV System & Roof Access Stairs	LS	1	\$ 105,000.00	\$ 105,000.00	\$ 45,000.00	\$ 45,000.00	\$ -	\$ -	\$ 150,000.00
	Alternate #3									
	Network Connection to Building 200 (Building E)	LS	1	\$ 84,000.00	\$ 84,000.00	\$ 36,000.00	\$ 36,000.00	\$ -	\$ -	\$ 120,000.00
	TOTAL FOR ALTERNATE BID									\$ 270,000.00
	GRAND TOTAL (BASE BID & ALTERNATE BID)									\$ 4,133,714.00

SUBMITTED BY: <div style="text-align: center; margin-top: 20px;">  Jean Yeon Yu ProPacific Builder Corporation CONTRACTOR </div> <div style="text-align: right; margin-top: 10px;"> 9/25/2017 Date </div>	SUBMITTED TO: <div style="text-align: center; margin-top: 20px;"> _____ CHIEF INSPECTOR </div> <div style="text-align: right; margin-top: 10px;"> _____ Date </div> <div style="text-align: center; margin-top: 20px;"> _____ CHIEF ARCHITECT (Taniguchi Ruth Makie Architects) </div> <div style="text-align: right; margin-top: 10px;"> _____ Date </div>
---	--

APPROVED BY

Joleen M. Evangelista
 Procurement & Inventory Administrator

 Date

GUAM COMMUNITY COLLEGE
 P O BOX 23069, Banggala, Guam 96921
 TEL (671)735-5700 FAX (671) 734-1003



PROPACIFIC BUILDER CORPORATION

(formerly Guam Yooshin Corp.)

P.O. Box 7446 TAMUNING, GUAM 96913

Tel: 671-477-3109 | Fax: 671-477-7424

E-mail: jgyc@guam.net

September 25, 2016

Mary A. Y. Okada, Ed. D.
GCC President
1 Sesame St. Mangilao, Guam 96913

CC: Taniguchi Ruth Makio Architects
100 Cliff Business Center | P.O. Box EA
Agana, Guam 96910

Re: **Overhead and Profit Multipliers GCC Forensic DNA Lab Construction**

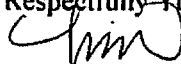
Dear Ms. Okada,

For the GCC Forensic DNA Lab Construction Project, ProPacific Builder Corporation incorporates a 5.2447552448% Overhead Multiplier and 8.3916083916% Profit Multiplier on its cost estimates. These multipliers are both applicable to the base bid cost of \$3,863,714.00, and the alternate bids of \$420,000.00 (Alternate 1), \$150,000.00 (Alternate 2) and \$120,000.00 (Alternate 3).

Below are the projected overhead cost and profit margin based on the multipliers:

Base Bid		Overhead	Profit	Total Amount
Total Material Cost	\$ 2,064,754.38	\$ 108,291.31	\$ 173,266.10	\$ 2,346,311.80
Total Labor Cost	\$ 880,142.74	\$ 46,161.33	\$ 73,858.13	\$ 1,000,162.20
General Requirements	\$ 517,240.00	\$ -	\$ -	\$ 517,240.00
			Total Amount =	\$ 3,863,714.00
Alternate Bid No. 1		Overhead	Profit	Total Amount
Total Material Cost	\$ 258,720.00	\$ 13,569.23	\$ 21,710.77	\$ 294,000.00
Total Labor Cost	\$ 110,880.00	\$ 5,815.38	\$ 9,304.62	\$ 126,000.00
			Total Amount =	\$ 420,000.00
Alternate Bid No. 2		Overhead	Profit	Total Amount
Total Material Cost	\$ 92,400.00	\$ 4,846.15	\$ 7,753.85	\$ 105,000.00
Total Labor Cost	\$ 39,600.00	\$ 2,076.92	\$ 3,323.08	\$ 45,000.00
			Total Amount =	\$ 150,000.00
Alternate Bid No. 3		Overhead	Profit	Total Amount
Total Material Cost	\$ 73,920.00	\$ 3,876.92	\$ 6,203.08	\$ 84,000.00
Total Labor Cost	\$ 31,680.00	\$ 1,661.54	\$ 2,658.46	\$ 36,000.00
			Total Amount =	\$ 120,000.00

Respectfully Yours,


Jean Yeon Yu
President



PROPACIFIC BUILDER CORPORATION

(formerly Guam Yooshin Corp.)

P.O. Box 7446 TAMUNING, GUAM 96913

Tel: 671-477-3109 | Fax: 671-477-7424

E-mail: jgyc@guam.net

List of Subcontractors:

NO.	VENDOR		ITEM DESCRIPTIONS
1	Carrier Guam Inc.	P.O. Box 23847 GMF, Guam 96921-3847 Tel No. (671) 647-9288 Fax No. (671) 646-0965	DDC System
2	Engineering Management & Planning Services Corporation (EMPSCO)	P.O. Box 21794 GMF, Barrigada GU 96921 Tel No. (671) 477-4716 Fax No. (671) 472-2136	LEED Consultancy Services
3	G4S Security Systems (Guam) Inc.	1851 Army Drive Harmon, Guam 96913 Tel No. (671) 646-2307 Fax No. (671) 649-7245	Fire Alarm System
4	Hawaiian Rock Products Guam	1402 Route 15 Mangilao, Guam 96913 Tel No. (671) 734-2971 Fax No. (671) 734-5030	Base Course Ready-Mix Concrete Concrete Masonry
5	InSynergy Engineering, Inc.	828 Fort Street Mall Ste. 500 Honolulu, HI 96813 Tel. No. (808) 521-3773 Fax No. (808) 521-3993	Commissioning Services
6	Neudorfer Engineers Inc.	5516 1st Avenue South Seattle, Washington 98108 Tel No. (206) 621-1810 Fax No. (206) 343-9820	DALT and TAB
7	Nexus Guam	1270 N. Marine Drive Ste. 101, PMB 624 Tamuning, GU 96911 Tel No. (671) 727-2066	Asbestos Abatement
8	Pacific Solar and Photovoltaics	P.O. Box 6754 Tamuning, GU 96931 Tel No. (671) 632-4002 Fax No. (671) 637-7996	Photovoltaic System

2018

CONTRACTOR'S LICENSE

EDDIE BAZA CALVO
Governor of Guam

RAY TENORIO
Lt. Governor of Guam

Pursuant to the provisions of Chapter VII Title XI of the Government of Guam and the Rules and Regulations of the Contractors License Board, the Executive Director of Contractors hereby issues this license to:

Propacific Builder Corporation

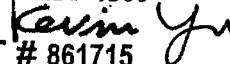
To engage in the business or act in the capacity of a contractor in the following classifications

A,B,C1,C2,C3,C5,C6,C8,C9,C10,C11,C12,C13,C13A,C17,C18,C19,C20,C21,C23,C26,C27,C30,C31,C33,C36,C37,C40,C41,C42,C43,C45,C48,C49,C50,C51,C55,C56 & C68(Epoxy Coating, Telecommunications)

This license is the property of the Executive Director of Contractors, not transferable, and shall be returned to the Executive Director upon demand when suspended, revoked, or invalidated for any reason. It becomes void if not renewed on or before the expiration date.

Signature of RME

RME # 4300

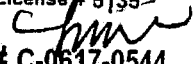


GRT # 861715

Issued: June 19, 2017

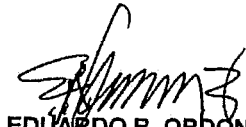
Signature of LICENSEE

License # 5135



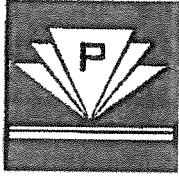
Certificate # C-0617-0544

Expires: June 30, 2018


EDUARDO R. ORDONEZ
EXECUTIVE DIRECTOR

GCC PROCURMENT 001527





PACIFIC BUILDER CORPORATION

Guam Yooshin Corp.) P.O. Box 7446 TAMUNING, GUAM 96913

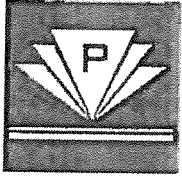
TEL 671-477-3109, FAX 671-477-7424

EMAIL: jgyc@guam.net

List of Workers for the GCC Forensic DNA Lab Construction:

No.	NAME	DATE OF BIRTH
1	Raphael Richard R. Zantua	05/30/1975
2	Vicente S. Escabillas	07/17/1958
3	Jerlie M. Guterrez	10/21/1970
4	Gemwil M. Hornijas	01/02/1989
5	Oliver S. Yusi	02/04/1968
6	Wilfredo Q. Hornijas	09/13/1961
7	Bernardino Silva	05/20/1962
8	Ronrico S. Yusi	11/03/1969
9	Alfredo M. Flores	03/03/1959
10	Alvin M. Fey Jr.	02/10/1964
11	Conan Ledgesog	06/22/1982
12	Daniel R. Ramirez	06/15/1959
13	Fernando P. Belong	04/04/1963
14	Joseph A. Castro	11/16/1961
15	Joseph A. Manalo	06/30/1964

16	Nelson T. Cuison	08/23/1963
17	Joey M. Paras	06/25/1976
18	Romeo S. Paras	15/17/1952
19	Benry Henry	05/26/1963
20	BS Machu	01/23/1985
21	Cassius Nakamura	04/21/1989
22	Emade Meither	07/11/1983
23	Esesit Amon	12/27/1979
24	Grace Atenap	03/28/1976
25	Heas Aisek	01/24/1977
26	Joyson Willis	01/15/1978
27	Kate L. Yusi	10/24/1993
28	Kay Haser	08/18/1992
29	Michael Lucky	06/09/1970
30	Pedrus Torres	12/24/1984
31	Redson Retilifi	12/09/1980
32	Sato Achiro	03/14/1989
33	Siroshi Atenap	10/04/1972
34	Tristan Kenneth P. Angeles	01/28/1988
35	Wilfredo Q. Salinas	03/03/1955



PROPACIFIC BUILDER CORPORATION

(Formerly Guam Yooshin Corp.)

P.O. Box 7446 TAMUNING, GUAM 96913

TEL 671-477-3109, FAX 671-477-7424

EMAIL: jgyc@guam.net

September 25, 2016

Mary A. Y. Okada, Ed. D.
GCC President
1 Sesame St. Mangilao, Guam 96913

CC: Taniguchi Ruth Makio Architects
100 Cliff Business Center
P.O. Box EA
Agana, Guam 96910

Re: **Hiring of Apprentices through the Apprentice Training Program Compliance for the Renovation of Guam Community College Forensic DNA Lab Construction**

Dear *Ms. Okada*,

This letter serves as an official confirmation that ProPacific Builder Corporation will comply with the Apprentice Training Program set forth in **GCC-FB-17-015 GCC Forensic DNA Lab Construction** bid.

We hired *Ms. Kate L. Yusi* through the apprentice program and we will hire more apprentices once the project is on-going and they will be employed all throughout the duration of the GCC Forensic DNA Lab Construction Project relative to the Executive Number 2000-10 and addition to remedies of the Guam Procurement Act.

Thank you very much and we look forward to working with you again.

Respectfully Yours,

Jean Yeon Yu
President



PROPACIFIC BUILDER CORPORATION

(formerly Guam Yoashin Corp.)

P.O. Box 7446 TAMUNING, GUAM 96913

Tel: 671-477-3109 | Fax: 671-477-7424

E-mail: jgyc@guam.net

September 18, 2016

Mary A. Y. Okada, Ed. D.
GCC President
1 Sesame Street
Mangilao, Guam 96913

ATTN : **Joleen Evangelista**
Procurement & Inventory Administrator

RE : GCC-FB-17-015: GCC Forensic DNA Lab Construction - Alternate No. 1
(Emergency Generator System & Structure)

Dear Ms. Okada,

Hafa Adai!

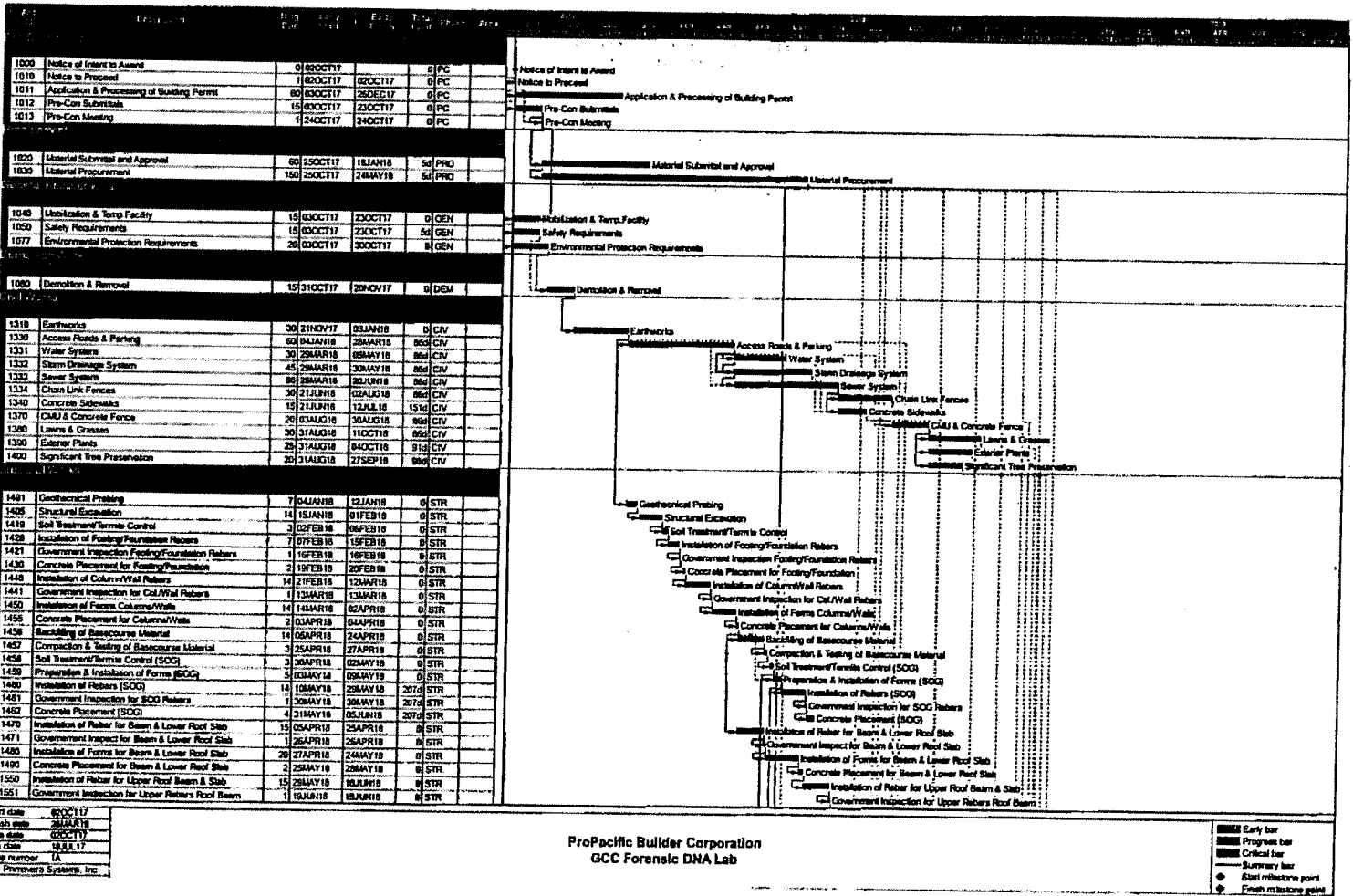
This is in regards to your letter dated September 7, 2017 that we received last September 8, 2017 stating to request to hold our bid price for the Alternate No. 1: Emergency Generator System & Structure in the amount of \$420,000.00 within a 90 day period from the award date.

We would like to confirm that we will be holding our price for the said alternate no. 1 work within the stated period.

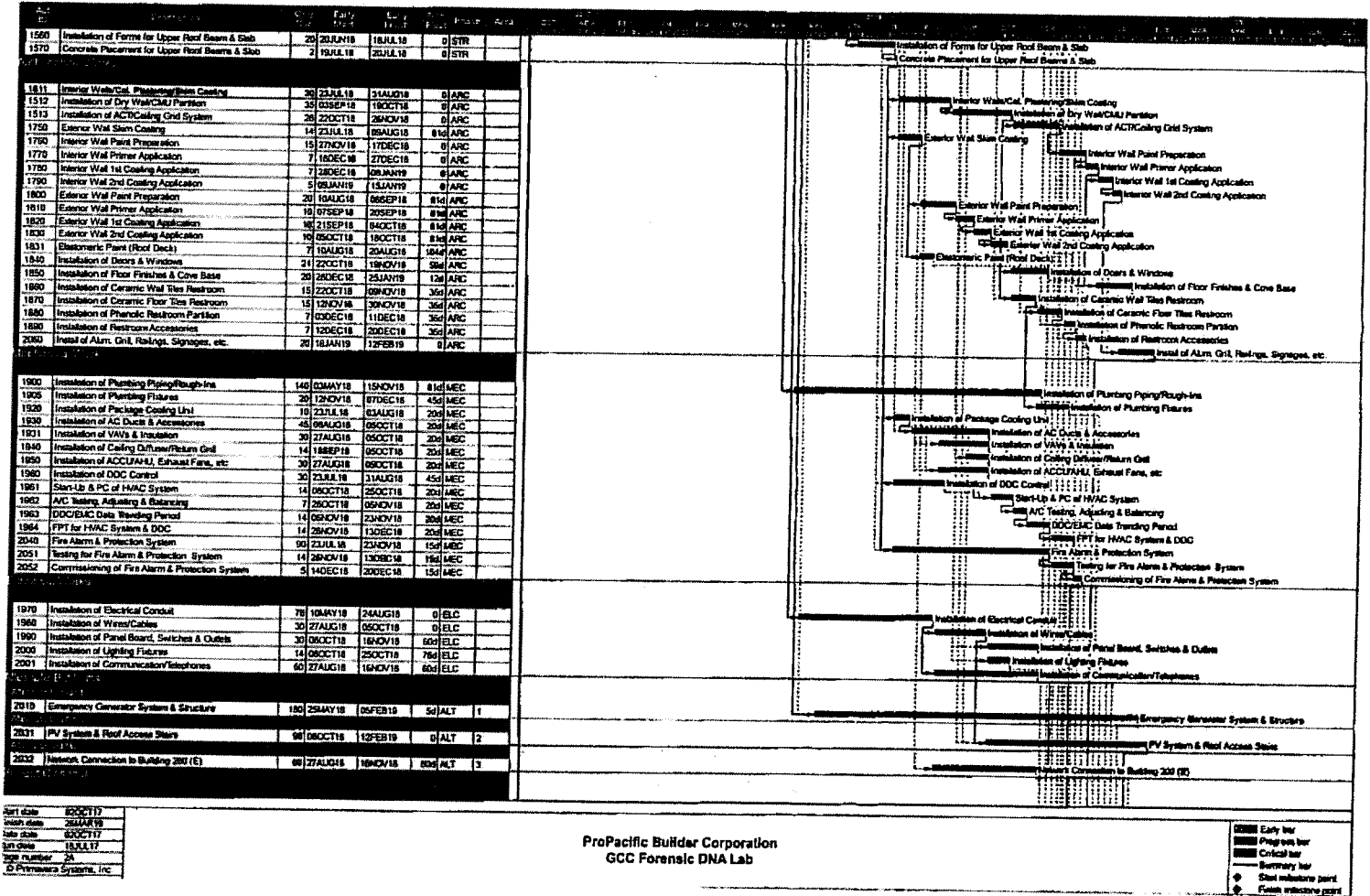
Thank you and should you have any question or comments, please do not hesitate to contact me.

Sincerely,

Jean Yeon Yu
President



GCC PROCUREMENT 001532

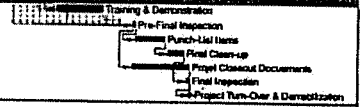


ProPacific Builder Corporation
GCC Forensic DNA Lab

Early bar
 Program bar
 Critical bar
 Summary bar
 Steel milestone point
 Finish milestone point

GCC PROCURMENT 001533

Activity	Start	End	Duration	Resources	Notes
2075 Training & Demonstration	21 12DEC18	22 1JAN19	15d	CLO	
2080 Pre-Final Inspection	2 13FEB19	14FEB19	0	CLO	
2090 Punch-List Items	16 15FEB19	09MAR19	0	CLO	
2100 Final Clean-up	19 11MAR19	22MAR19	0	CLO	
2105 Final Closeout Documents	30 13FEB19	26MAR19	0	CLO	
2110 Final Inspection	3 25MAR19	26MAR19	0	CLO	
2120 Project Turn-Over & Demobilization	0	26MAR19	0	CLO	



Start date: 08OCT17
 Finish date: 26MAR19
 Start date: 08OCT17
 End date: 15JUL17
 Page number: 3A
 © Primavera Systems, Inc.

ProPacfic Bullder Corporation
 GCC Forensic DNA Lab

Legend:

- Early bar
- Progress bar
- Critical bar
- Summary bar
- Start milestone point
- Finish milestone point

GCC PROCURMENT 001534

Propacific Builder Corp.

P. O. BOX 7446
 TAMUNING, GUAM 96931
 Tel. No. (671) 477 - 3109
 Fax No. (671) 477 - 7424

LETTER OF TRANSMITTAL

TRANSMITTAL NO. 1

TO: GUAM COMMUNITY COLLEGE
1 Sesame St., Mangilao, Guam
Tel. (671) 735-5540/42

Date: 19-Sep-17	Job No. GCC - FB - 17 - 015 GCC Forensic DNA Lab Construction
Attention: JOLEEN EVANGELISTA	
Re: PERFORMANCE BOND, PAYMENT BOND & CERT. OF INSURANCE	

WE ARE SENDING YOU () Attached () Under separate cover via ___ the following items:

- () Shop Drawings (X) Prints () Plans () Samples () Specifications
 () Copy of letter () Change order (X) As Stated

COPIES	DATE	NO.	DESCRIPTION
1	19-Sep-17	1	Performance Bond ✓
1	19-Sep-17	2	Labor and Material Payment Bond ✓
1	19-Sep-17	3	Certificate of Insurance ✓

Guam Community College
 PROJECT MANAGER
 JOLEEN EVANGELISTA
 SEP 19 2017 3:20 pm
Joleen

THESE ARE TRANSMITTED as checked below:

- () For approval () Approved as submitted () Resubmit ___ copies for approval
 () For your use () Approved as noted () Submit ___ copies for distribution
 (X) As requested () Returned for corrections () Return ___ corrected prints
 () For review and comment
 () FOR BIDS DUE () PRINTS RETURNED AFTER LOAN TO US

REMARKS

Yours truly,



 Jean Yeon Yu
 President
 ProPacific Builder Corp.

cc: File

CERTIFICATE OF INSURANCE

Cert#: 12511

ISSUE DATE (MM/DD/YYYY)
Sep 15 2017

PRODUCER

Takagi & Associates, Inc.
540 Pale San Vitores Road Ste 200
Flame Tree Plaza,
TAMUNING Guam 96913-4075

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

COMPANY LETTER **A** Aini Nissay Dowa Insurance Company, Limited

COMPANY LETTER

INSURED

ProPacific Builder Corporation
750 W Route 8 Ste 202, Hanam Plaza
BARRIGADA Tamuning Guam 96913-1354

COMPANY LETTER

COMPANY LETTER

COMPANY LETTER

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY	X		BOP-00439	Dec 31 2016	Dec 31 2017	BODILY INJURY OCC	\$
	<input checked="" type="checkbox"/> COMPREHENSIVE FORM						BODILY INJURY AGG	\$
	<input checked="" type="checkbox"/> PREMISES/OPERATIONS						PROPERTY DAMAGE OCC	\$
	<input checked="" type="checkbox"/> UNDERGROUND EXPLOSION & COLLAPSE HAZARD						PROPERTY DAMAGE AGG	\$
	<input checked="" type="checkbox"/> PRODUCTS/COMPLETED OPER.						BI & PD COMBINED OCC	\$ 1,000,000
	<input checked="" type="checkbox"/> CONTRACTUAL						BI & PD COMBINED AGG	\$ 1,000,000
	<input checked="" type="checkbox"/> INDEPENDENT CONTRACTORS							
	<input checked="" type="checkbox"/> BROAD FORM CGL						BROAD FORM AGG	\$ Included
<input checked="" type="checkbox"/> PERSONAL INJURY	PERSONAL INJURY AGG	\$ Included						
A	AUTOMOBILE LIABILITY	X		BAP-00648	Dec 31 2016	Dec 31 2017	BODILY INJURY (Per Person)	\$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per Accident)	\$
	<input type="checkbox"/> ALL OWNED AUTOS (Priv Pass)						PROPERTY DAMAGE	\$
	<input type="checkbox"/> ALL OWNED AUTO (Other than Priv Pass)						BODILY INJURY & PROPERTY DAMAGE COMBINED	\$ 1,000,000
	<input type="checkbox"/> HIRED AUTOS							
	<input checked="" type="checkbox"/> SPECIFICALLY DESCRIBED AUTOS							
A	WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY			BOP-00439	Dec 31 2016	Dec 31 2017	STATUTORY LIMITS	Guam PL-80
	EACH ACCIDENT						\$ 500,000	
	DISEASE-POLICY LIMIT						\$ 500,000	
	DISEASE-EACH EMPLOYEE						\$ 500,000	
OTHER								

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

Eff. 09/15/17, Guam Community College is named as Additional Insured to the above General Liability and Automobile Liability policies, with respect to the following:

Project #: GCC-FB-17-015

Project Description: GCC Forensic Lab Construction

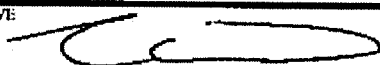
CERTIFICATE HOLDER

Guam Community College
P.O. Box 23069
BARRIGADA Guam 96921

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE



GCC PROCURMENT 001536

PERFORMANCE BOND

BOND NO. EACX126000003

ProPacific Builder Corporation, 750 Route 8 Ste 202 Hanam Plaza
Barrigada, Guam 96913

KNOW ALL MEN BY THESE PRESENTS that (her insert full name and address or legal title of Contractor) as Principal, hereinafter call Contractor, and (Surety), a duly admitted insurer under the laws **** of the Territory of Guam as Surety, herein after called Surety, are held and firmly bound unto Guam Community College as Oblige, in the amount of (Full Amount) Dollars (\$ 4,133,714.00), for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

**** Four Million One Hundred Thirty Three Thousand Seven Hundred Fourteen and No/100****
**** Endurance Assurance Corporation

WHEREAS, Contractor has by written agreement dated, _____, 20_____, entered into a contract with Guam Community College for the ~~GCC Bldg 100 Renovation~~ project in **** accordance with drawings and specifications prepared by Taniguchi Ruth Makio Architects which contract is by reference made a part of hereof, and is hereinafter referred to as the Contract.

***** GCC-FB-17-015; GCC Forensic DNA Lab Construction

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly and faithfully perform said Contract then this obligation shall be null and void; otherwise it shall remain in full force and effect. The Surety hereby waives notice of any alteration or extension provided the same is within the scope of the Contract. Whenever Contractor shall be and is declared by Guam Community College to be in default under the Contract, Guam Community College having performed GCC obligations there under, the Surety may promptly remedy the default or shall promptly:

1. Complete the Contract in accordance with its terms and obligations; or
2. Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by Guam Community College and the Surety jointly of the lowest responsive, responsible bidder, arrange for a contract (between such bidder and Guam Community College and make available as work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the contract price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term Abalance of the contract price,@ as used in this paragraph shall mean the total amount payable by Guam Community College to the Contractor under the Contract and any amendments thereto, less the amount properly paid by the Guam Community College to the Contractor. No right of action shall accrue on this bond to or for the use of any person or corporation other than Guam Community College or successors of Guam Community College

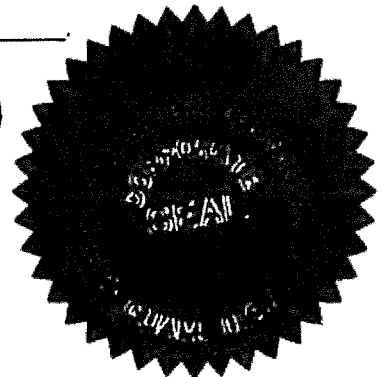
Signed and sealed this 18th day of September, 20 17

ProPacific Builder Corporation

(Principal)

(Seal)

(Witness)



(Title) _____
Endurance Assurance Corporation
(Surety) *Barbara C. Salas*
Barbara C. Salas for Marianne L. Wilbert, Senior Vice President
(Title)

Endurance Assurance Corporation

(Bonding Company)
Barbara C. Salas
Barbara C. Salas for Sharon L. Sims, Senior Vice President

(Title)
Barbara C. Salas
By: Takagi & Associates, Inc.
(Resident General Agent)

END OF SECTION 00022

ENDURANCE ASSURANCE CORPORATION

POAA000007400 126

POWER OF ATTORNEY

Know all Men by these Presents, that ENDURANCE ASSURANCE CORPORATION, a Delaware corporation (the "Corporation"), with offices at 4 Manhattanville Road, 3rd Floor, Purchase, NY 10577, has made, constituted and appointed and by these presents, does make, constitute and appoint PAMELA A. CRUZ, HIDENOBU TAKAGI, BARBARA C. SALAS, JO TAKAGI, JOSEPH C. BARCINAS its true and lawful Attorney(s)-in-fact, at TAMUNINA in the State of GUAM and each of them to have full power to act without the aid of others, to make, execute and deliver on its behalf, as surety or co-surety; bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf all renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Corporation for any portion of the penal sum thereof in excess of the sum of TEN MILLION Dollars (\$10,000,000)

Such bonds and undertakings for said purposes when duly executed by said attorney(s)-in-fact, shall be binding upon the Corporation as fully and to the same extent as if signed by the President of the Corporation under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the Board of Directors of the Corporation by unanimous written consent on the 9th of January, 2014, a copy of which appears hereunder under the heading entitled "Certificate".

This Power of Attorney may be signed and sealed by facsimile under and by authority of the following resolution adopted by the Board of Directors of the Corporation by unanimous written consent on January 9, 2014 and said resolution has not since been revoked, amended or repealed:

RESOLVED, that in granting powers of attorney pursuant to certain resolutions adopted by the Board of Directors of the Corporation by unanimous written consent on January 9, 2014, the signature of such directors and officers and the seal of the Corporation may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Corporation in the future with respect to any bond or undertaking to which it is attached.

This Power of Attorney shall expire and all authority hereunder shall terminate without notice at midnight (Standard Time where said attorney(s)-in-fact is authorized to act) December 7, 2019

IN WITNESS WHEREOF, the Corporation has caused these presents to be duly signed and its corporate seal to be hereunto affixed and attested this 24th day of February, 2017 at Purchase, New York.

(Corporate Seal) ATTEST

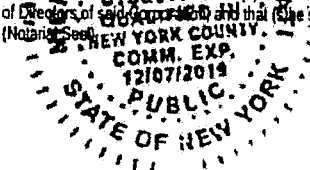
Marianne L Wilbert (Signature)
MARIANNE L. WILBERT, SENIOR VICE PRESIDENT

ENDURANCE ASSURANCE CORPORATION

By Sharon L. Sims (Signature)
SHARON L. SIMS, SENIOR VICE PRESIDENT

STATE OF NEW YORK ss: Purchase
COUNTY OF WESTCHESTER

On the 24th day of February, 2017 before me personally came SHARON L. SIMS, SENIOR VICE PRESIDENT to me known, who being by me duly sworn, did depose and say that (s)he resides in SBOURBON PLAINS, NEW JERSEY that (s)he is a SENIOR VICE PRESIDENT of ENDURANCE ASSURANCE CORPORATION, the Corporation described in and which executed the foregoing power of attorney and that (s)he knows the seal of said Corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation and that (s)he signed his (her) name thereto by like order (Notarizing Seal)



Nicholas James Benenati (Signature)

Nicholas James Benenati, Notary Public - My Commission Expires 12/07/2019

CERTIFICATE

STATE OF NEW YORK ss: Purchase
COUNTY OF WESTCHESTER

I, CHRISTOPHER DONELAN the PRESIDENT of ENDURANCE ASSURANCE CORPORATION, a Delaware Corporation (the "Corporation"), hereby certify

- 1. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of the Corporation and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof;
2. The following are resolutions which were adopted by the Board of Directors of the Corporation by unanimous written consent on January 9, 2014 and said resolutions have not since been revoked, amended or modified:

*RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Corporation any and all bonds, undertakings or obligations in surety or security with others:

CHRISTOPHER DONELAN, SHARON L. SIMS, MARIANNE L. WILBERT

And to

RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or security for and on behalf of the Corporation.

3. The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this 18th day of September, 2017

(Corporate Seal)

Christopher Donelan (Signature)
CHRISTOPHER DONELAN, PRESIDENT

Any reproductions are void
Primary Surety Claims Submission: suretybondclaims@enduranceservices.com
Surety Claims Hotline: 877-676-7575
Mailing Address: Endurance Surety Claims Department, 750 Third Avenue - 10th Floor, New York, NY 10017

**GOVERNMENT OF GUAM
DEPARTMENT OF REVENUE AND TAXATION
OFFICE OF THE BANKING AND INSURANCE COMMISSIONER
CERTIFICATE OF AUTHORITY**

RENEWAL 400

Know All Men By These Presents That:

Name ENDURANCE ASSURANCE CORPORATION FKN: ENDURANCE

Address 4 MANHATTANVILLE ROAD
PURCHASE NY 10577

Classes of Insurance Authorized	}	ACCIDENT & HEALTH	MISCELLANEOUS
		FIDELITY & SURETY	MOTOR VEHICLE
		FIRE	PROP. DAMAGE & LIABILITY
		MARINE	WORKMENS COMP
			REINSURANCE P & C

Having complied with the Insurance Law of Guam, is hereby authorized to transact as an insurer, the above named Classes of Insurance in Guam from the 01 day of July, 20 17, to the 01 day of July, 20 18, unless authority is revoked for failure to comply with the law.

General Agent(s):

TARAGI & ASSOCIATES INC
CASSIDY'S ASSOCIATED INSURERS INC

In Witness Whereof, I have hereunto subscribed my name officially and have hereon impressed my Seal of Office at the City of Hagatña, Guam on this 07 day of June A.D. 20 17.

Artemio B. Ilagan
ARTEMIO B. ILAGAN

Banking and Insurance Commissioner

LABOR AND MATERIAL PAYMENT BOND

BOND NUMBER: EACX126000003

KNOW ALL MEN BY THESE PRESENTS, that ProPacific Bulder Corporation
as Principal, hereinafter called the Principal, and Endurance Assurance Corporation
of 4 Manhattanville Road, Purchase, NY 10577 (address), a corporation or company duly organized under the
laws of the State of DE and otherwise authorized and licensed to provide surety
services under the laws of the Territory of Guam, as Surety, herein after called Surety, are
held and firmly bound unto the Guam Community College, as Obligee, for the use and benefit
of claimants as herein below defined, in the amount of Four Million One Hundred Thirty Three
Thousand Seven Hundred Fourteen and No/100*** (\$4,133,714.00) for the payment whereof
Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns,
jointly and severally, firmly by these presents.

WHEREAS, the Principal has by written agreement dated _____ entered into
a contract with the Guam Community College for the bid GCC-FB-17-015; GCC Forensic
Lab Construction in accordance with drawings and specifications prepared by Taniguchi Ruth Makio
Architects, which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

Lab Construction

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Principal shall
promptly make payment to all claimants as hereinafter defined, for all labor and material used or
reasonably required for use in the performance of the Contract, this obligation shall be voided; otherwise it
shall remain in full force and effect, subject, however, to the following conditions:

1. A claimant is defined as one having a direct contract with the Principal or with a subcontractor of
the Principal for labor, material, or both, used or reasonably required for use in the
performance of the Contract, labor and material being construed to include that part of water,
gas, power, light, heat, equipment directly applicable to the Contract.

2. The above name Principal and Surety hereby jointly and severally agree with the Guam Community College that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date of which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, prosecute the suit to final judgment for such sum or sums as may justly due claimant, and have execution thereon. The Guam Community College shall not be liable for the payment of any costs or expenses of any such suit.

3. No suit or action shall be commenced hereunder by any claimant:

- a) Unless claimant, other than one having a direct contract with the Principal, shall have given written notice to any two of the following: the Principal, the Guam Community College, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be personally served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Principal, Guam Community College or Surety, at any place where an office is regularly maintained for the transaction of business.
- b) After the expiration of one (1) year following the date on the last of the labor was performed or material was supplied by the party bringing suit however, if any limitation embodied in this bond is prohibited by any law controlling the construction hereof such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.
- c) Other than in a court of competent jurisdiction for the country or district in which the construction contract was to be performed.

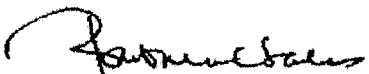
4. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of mechanics' liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against this bond.

SIGNED AND SEALED THIS 18th day of Sept, 2017.


IN THE PRESENCE OF:

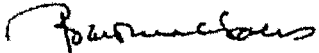

(WITNESS)

(TITLE)


Barbara C. Salas for Marianne L. Wilbert
(SURETY)

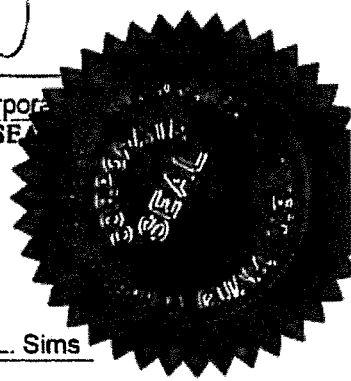
Senior Vice President
(TITLE)


ProPacific Builder Corpora
(PRINCIPAL) (SEALED)


Barbara C. Salas for Sharon L. Sims
(SURETY)

Senior Vice President
(TITLE)

By: 
Takagi & Associates, Inc.
(RESIDENT GENERAL AGENT)



Joleen Evangelista

From: Joleen Evangelista <joleen.evangelista@guamcc.edu>
Sent: Thursday, September 14, 2017 5:53 PM
To: genebangayan@jbmodernotech.com
Cc: Cedric Cruz (CCruz@traguam.com)
Subject: Meeting 9/15/17 2 pm Tech Center (Building 1000) Conference Room 1210

Mr. Bangayan,

This is to confirm meeting scheduled for tomorrow afternoon (9/15/17) at 2 pm in The Technology Center Room 1210. We will discuss and clarify your points stated in your letter dated 9/8/17 re: GCC Forensic DNA Lab Construction.

Thank you.

Joleen M. Evangelista
Procurement & Inventory Administrator

Joleen Evangelista

From: Joleen Evangelista <joleen.evangelista@guamcc.edu>
Sent: Thursday, September 14, 2017 5:54 PM
To: 'Cedric Cruz'
Cc: 'carmen.kweksantos@guamcc.edu'; 'mary.okada@guamcc.edu'
Subject: RE: GCC-FB-17-015 DNA Forensic Lab Construction

Cedric,

Thank you for the response. The meeting is scheduled for 2pm Friday, 9/15/17 at the Tech Center Conference Room 1210.

See you then.

Joleen

From: Cedric Cruz [<mailto:CCruz@traquam.com>]
Sent: Thursday, September 14, 2017 8:06 AM
To: joleen.evangelista@guamcc.edu
Cc: carmen.kweksantos@guamcc.edu; mary.okada@guamcc.edu
Subject: RE: GCC-FB-17-015 DNA Forensic Lab Construction

Hi Joleen,

I am available tomorrow 9/15 between 9am and 2pm. I'll provide feedback on J&B's letter by 1pm today.
Thanks.

Senseramente,

Cedric Cruz, AIA NCARB LEED AP BD+C
Taniguchi Ruth Makio Architects
P.O. Box EA
Hagatna, Guam 96932
Tel (671) 475-8772
Fax (671) 472-3381

-----Original Message-----

From: Joleen Evangelista [<mailto:joleen.evangelista@guamcc.edu>]
Sent: Wednesday, September 13, 2017 3:48 PM
To: Cedric Cruz
Cc: carmen.kweksantos@guamcc.edu; mary.okada@guamcc.edu
Subject: FW: GCC-FB-17-015 DNA Forensic Lab Construction

Cedric,

I will schedule a meeting with J&B Modern Tech before the end of the week to discuss the attached letter. Please review the attached letter from J&B Modern Tech and advise your thoughts. Please advise what date and time you are available either 9/14/17 or 9/15/17.

001546

I will call you to discuss. We just need to have a response for each item before the meeting.

I hope that meeting with Mr. Bangayan from J&B Modern Tech it will help to clarify the points in the letter. At this point, this letter is not a protest.

Carmen,

Please provide any comments you have regarding the letter attached.

Thanks,

Joleen

Joleen Evangelista

From: Joleen Evangelista <joleen.evangelista@guamcc.edu>
Sent: Saturday, September 16, 2017 2:18 PM
To: mary.okada@guamcc.edu; carmen.kweksantos@guamcc.edu
Cc: Cedric Cruz (CCruz@traguam.com)
Subject: Response to J&B Modern Tech GCC-FB-17-015 GCC Forensic DNA Lab Construction
Attachments: img-908175403-0001.pdf; Letter in response to J&B Modern Tech GCC-FB-17-015 GCC Forensic DNA Lab Construction.docx

Mary and Carmen,

Cedric and I met with Mr. Bangayan from J&B Modern Tech yesterday afternoon at 2 pm to discuss his points noted on his letter dated September 8, 2017. Mr. Bangayan would like written response to his letter by Tuesday, 9/19/17 since he will be going off-island on Wednesday, 9/20/17 I drafted a letter for your review. Not sure if you would like to run through legal counsel or if approved we can proceed with issuing to J&B Modern Tech. Let me know what you think.

I also included the copy of J&B Modern Tech's letter dated 9/8/17.

Cedric,

Please see responses and provide your comments.

Thanks,

Joleen