THERESA G. ROJAS, ESQ.

Legal Counsel

Guam Waterworks Authority

Gloria B. Nelson Public Service Building

688 Route 15, Suite 304 Mangilao, Guam 969.13

Telephone No: (671) 300-6848

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Email: tgrojas@guamwaterworks.org



BEFORE THE GUAM PUBLIC UTILITIES COMMISSION

IN THE MATTER OF:

GWA YIGO SEWER PUMP STATION FLOOD MITIGATION AND FACILITY REHABILITATION CONSTRUCTION **PROJECT**

GWA DOCKET NO. 23-05

PETITION TO APPROVE ADDITIONAL FUNDING FOR THE YIGO SEWER PUMP STATION FLOOD MITIGATION AND FACILITY REHABILITATION CONSTRUCTION PROJECT

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COMES NOW, the GUAM WATERWORKS AUTHORITY ("GWA"), by and through

its counsel of record, THERESA G. ROJAS, ESQ., and hereby files its Petition To Approve

Additional Funding for The Yigo Sewer Pump Station Flood Mitigation And Facility

Rehabilitation Construction Project (the "Project").

BACKGROUND

On July 31, 2018, GWA entered into a design service contract with AECOM Technical Services for the design of the Project. After the completion of the design, GWA advertised its Invitation to Bid for construction services on December 17, 2020.

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GWA Docket 23-05

Petition To Approve Additional Funding For The Yigo Sewer Pump Station Flood Mitigation And Facility Rehabilitation Construction Project Page 1 of 3

Petition To Appro

Petition To Approve Additional Funding For The Yigo Sewer Pump Station Flood Mitigation And Facility Rehabilitation Construction Project
Page 2 of 3

A present time extension to the contract is also currently under review but is contingent on when funding becomes available and when required supplies can be ordered and delivered; but, is tentatively confirmed.

On April 26, 2021, GWA entered into a construction contract for the demolition of certain features within an existing sewer pump station building and for the demolition of specific equipment for the Yigo Sewer Pump station. New rehabilitation and flood mitigation features for the pump station were to be constructed in its place. The construction contract was awarded to IAN Corporation ("IAN") for a contract price of Nine Hundred Twenty-Eight Thousand Eight Hundred Eighty-Four Dollars and Seventy-Four Cents (\$928,884.74).

During the construction process, additional safety and operability concerns were identified which led to changes in the initial design from 2019. To address the concerns, GWA was required to negotiate changes to the construction contract scope with IAN. The additional scope was negotiated to cost One Hundred Eighty-Four Thousand Four Hundred Ninety-One Dollars and Twenty-Eight Cents (\$184,491.28)\(^1\). The initial contract amount of \$928,884.74 must be increased by \$184,491.28 to complete the additional scope bringing the new contract amount total to One Million One Hundred Thirteen Thousand Three Hundred Seventy-Six Dollars and Two Cents (\$1,113,376.02).

On February 21, 2023, CCU approved GWA Resolution 13-FY2023 for GWA to petition for PUC approval of this Change Order 1.

II. REQUEST FOR APPROVAL

GWA now desires to increase the authorized contract amounts for the Yigo Sewer Pump station by \$184,491.28 to fund Change Order No. 1. The scope of work under Change Order No. 1 addresses a distinct need to address changes in design for the Motor Control Center

GWA Docket 23-05

(MCC), the equipment hoist, and sewer pump station elevated platform. Without Change Order No. 1, the additional safety and operability concerns that were not identified under the prior and initial scope of construction cannot be addressed.

GWA hereby petitions the PUC, pursuant to its Contract Review Protocol, to review and approve the additional costs of \$184,491.28 to IAN, for Project No. S18-001-BND, through Change Order No. 1 to fund the additional work required to complete improvements and the service needed to rehabilitate the Yigo Sewer Pump Station. Funding for the proposed Change Order No. 1 will utilize Bond funds from Bond MP-WW-Pump-01. In support of this Petition, the CCU has approved GWA Resolution No. 13-FY2023 and said resolution and its supporting exhibits provide sufficient detail on the additional project scope, timelines for action, and the additional costs. All are attached herein as Exhibit A and are incorporated by reference herein as if fully set forth.

III. CONCLUSION

Based on the foregoing, GWA requests the PUC approve the additional funding for Change Order No. 1 with IAN Corp. for the Yigo Sewer Pump Station rehabilitation and construction project in the additional amount of \$184,491.28, for a total contract amount of \$1,113,376.02 as it is reasonable, prudent, and necessary.

RESPECTFULLY SUBMITTED this 13th day of March, 2023.

By:

THERESA G. KOJAS, ESQ.

GWA Legal Counsel



CONSOLIDATED COMMISSION ON UTILITIES Guam Power Authority | Guam Waterworks Authority P.O. Box 2977 Hagatna, Guam 96932 | (671)649-3002 | guamccu.org

GWA RESOLUTION NO. 13-FY2023

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RELATIVE TO APPROVAL OF ADDITIONAL FUNDING FOR THE YIGO SEWER PUMP STATION FLOOD MITIGATION AND FACILITY REHABILITATION CONSTRUCTION PROJECT, GWA PROJECT NO. S18-001-BND

WHEREAS, under 12 G.C.A. § 14105, the Consolidated Commission on Utilities ("CCU") has plenary authority over financial, contractual, and policy matters relative to the Guam Waterworks Authority ("GWA"); and

WHEREAS, the Guam Waterworks Authority ("GWA") is a Guam Public Corporation established and existing under the laws of Guam; and

WHEREAS, GWA's public wastewater collection/transmission system, consisting of gravity mains, manholes, laterals, force mains, sewer pump stations (SPS), and other related appurtenances, are in need of repair, rehabilitation, or replacement; and

WHEREAS, the Yigo SPS, owned and operated by GWA, is located within a known flood area and the SPS building, including the wet well, dry well, and upper levels of the SPS, floods during extreme or heavy wet weather events; and

WHEREAS, due to age, usage, and flooding, the SPS condition deteriorated and required replacement or rehabilitation of electrical panels, instrumentation, controls, power sources, ventilation, and other miscellaneous building improvements for operation and safety concerns; and

WHEREAS, in order to address these concerns GWA entered into a contract for design services with AECOM Technical Services on July 31, 2018, and final design was completed in July 2019, and put out for Invitation to Bid on December 17, 2020; and

 WHEREAS, after the bidding and review process was completed, GWA entered into a construction contract (see EXHIBIT A) with IAN Corporation ("IAN") on April 26, 2021, in the amount of Nine Hundred Twenty-Eight Eight Hundred Eighty-Four Dollars and Seventy-Four Cents (\$928,884.74); and

WHEREAS, during the construction process, additional safety and operability concerns of the current SPS were identified, which led to some additional changes in design for the Motor Control Center (MCC), Hoist, and Platform; and

WHEREAS, after the redesign and discussions with IAN for the additional changes in scope, GWA negotiated Change Order No. 1 (see EXHIBIT B – Draft Change Order No. 1) for the additional scope in the amount of One Hundred Eighty-Four Thousand Four Hundred Ninety-One Dollars and Twenty-Eight Cents (\$184,491.28); and

WHEREAS, with the additional cost of Change Order No. 1, the total contract value of the construction contract with IAN will be over the \$1 Million Dollar threshold; and

WHEREAS, GWA Management seeks CCU approval of the additional funding for Change Order No. 1 in the amount of One Hundred Eighty-Four Thousand Four Hundred Ninety-One Dollars and Twenty-Eight Cents (\$184,491.28), combined with the original contract value of Nine Hundred Twenty-Eight Eight Hundred Eighty-Four Dollars and Seventy-Four Cents (\$928,884.74), for the total funding authorization amount of One Million One Hundred Thirteen Thousand Three Hundred Seventy-Six Dollars and Two Cents (\$1,113,376.02); and

WHEREAS, GWA Management further seeks CCU approval to petition the Public Utilities Commission ("PUC") for approval to meet the Contract Review Protocol requirements for use of GWA Bond funds; and

WHEREAS, the funding for this project will be from GWA Bond funds; and

SECRETARY'S CERTIFICATE

I, Pedro Roy Martinez, Board Secretary of the Consolidated Commission on Utilities as evidenced by my signature above do hereby certify as follows:

The foregoing is a full, true and accurate copy of the resolution duly adopted at a regular meeting by the members of the Guam Consolidated Commission on Utilities, duly and legally held at a place properly noticed and advertised at which meeting a quorum was present and the members who were present voted as follows:

AYES:

NAYS:

ABSENT:

ABSTAIN:

EXHIBIT A-04

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EXHIBIT A

PROJECT OVERVIEW

(CONSTRUCTION CONTRACT)

Project:

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YIGO SEWER PUMP STATION FLOOD MITIGATION AND FACILITY

REHABILITATION

Project Number:

S18-001-BND

IFB Number:

IFB-01-ENG-2021

Contractor:

IAN Corporation

Contract Amount:

\$928,884.74

Approved Contingency:

** Contingency to be certified as needed **

Total Amount to be Certified:

\$928,884.74

Funding Source:

GWA Bond 2020 - MP-WW-PUMP-01 Lift Station Rehabilitation/Replacement

Program

Bid Acceptance:

March 19, 2021

USEPA Approval:

N/A

CCU Resolution:

N/A

PUC Notification/Approval:

N/A

Request to Award:

April 16, 2021

Notice of Award Decision:

April 20, 2021

Note:

Other documents pertaining to this project are available at Engineering folder $\1168.123.192.22\Engineering\Project\ Information\CIP\ Projects\ -\ Wastewater\Yigo\ SPS\ Flood\ Mitigation\ and\ Mitigation\ and\ Mitigation\ and\ Mitigation\ Applied\ Mitigation\ Applied\ Mitigation\ Mitigation\ Applied\ Mitigation\ Mitigatio$ Facility Rehabilitation\Construction\Procurement

Prepared by:

Gloria P. Bensan Bensan Date: 2021.04.23 14:10:24

Digitally signed by Gloria P.

GLORIA P. BENSAN



AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)

THIS A	AGREEMENT is by and between theGUAM WATERWORKS AUTHORITY	("Owner") and
	IAN CORPORATION	("Contractor").
Owne	r and Contractor hereby agree as follows:	
ARTIC	CLE 1 – WORK	
1.01	Contractor shall complete all Work as specified or indicated in the Contract D Base Bid Work is generally described as follows:	ocuments. The
	 Yigo Sewer Pump Station: demolition of existing building features a including the existing power pole and power meter, plumbing fixture water service piping, electrical system, ventilation system, building fasci beam and construction of rehabilitation and flood mitigation feat structural wall repairs, flood barrier gates, raised louver sills, canti beam, elevated platforms, ventilation system, site work, site water pipi connections, protective coatings, electrical system, instrumentation testing, startup, and appurtenant work, as shown and specified, operable, in accordance with the Contract Documents. 	res and piping, a and monorail tures including lever monorail ng, utility tie-in and controls,
ARTIC	LE 2 THE PROJECT	
2.01	The Project, of which the Work under the Contract Documents is a part, is general follows: Yigo Sewer Pump Station Flood Mitigation and Facility Rehabilitation; G 518-001-BND.	lly described as WA Project No.
ARTIC	LE 3 - ENGINEER	
3.01	The part of the Project that pertains to the Work has been designed by AECOM Te Services, Inc.	echnical
3.02	The Owner has retained Name ("Engineer") to act as Owner's representative, as and responsibilities, and have the rights and authority assigned to Engineer i Documents in connection with the completion of the Work in accordance wit Documents.	n the Contract
ARTIC	LE 4 - CONTRACT TIMES	
4.01	Time of the Essence	
	 All time limits for Milestones, if any, Substantial Completion, and completion for final payment as stated in the Contract Documents are of the essence of 	and readiness the Contract.
4.02	Contract Times: Days	
	A. The Work for the Yigo Sewer Pump Station Flood Mitigation and Facility Reh. Bid will be substantially completed within360calendar days from No.	abilitation Base
Section	n 00520	Dago 1

Section 00520 Agreement

Page 1

issuance as provided in Paragraph 4.01 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within 390 days after the date when the Contract Times commence to run.

- B. Parts of the Work shall be substantially completed on or before the following Milestone(s):
 - 1. Milestone 1 (event & date/days) NA
 - 2. Milestone 2 [event & date/days] NA
 - 3. Milestone 3 [event & date/days] NA

4.03 Liquidated Damages

- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with the Contract. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):
 - Substantial Completion: Contractor shall pay Owner \$3,000.00 for each day that
 expires after the time (as duly adjusted pursuant to the Contract) specified in
 Paragraph 4.02.A above for Substantial Completion until the Work is substantially
 complete.
 - Completion of Remaining Work: After Substantial Completion, if Contractor shall neglect, refuse, or fall to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$3,000.00 for each day that expires after such time until the Work is completed and ready for final payment.
 - 3. Liquidated damages for falling to timely attain Substantial Completion and final completion are not additive and will not be imposed concurrently.
 - Milestones: Contractor shall pay Owner \$ NA for each day that expires after
 the time (as duly adjusted pursuant to the Contract) specified above for achievement
 of Milestone 1, until Milestone 1 is achieved.

4.04 Special Damages

- A. In addition to the amount provided for liquidated damages, Contractor shall reimburse Owner (1) for any fines or penalties imposed on Owner as a direct result of the Contractor's failure to attain Substantial Completion according to the Contract Times, and (2) for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Substantial Completion (as duly adjusted pursuant to the Contract), until the Work is substantially complete.
- B. After Contractor achieves Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times, Contractor shall reimburse Owner for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Work to be completed and ready for final payment (as duly adjusted pursuant to the Contract), until the Work is completed and ready for final payment.

ARTICLE 5 - CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents the amounts that follow, subject to adjustment under the Contract:
 - For all Work other than Unit Price Work, a lump sum of: \$928,884.74.
 All specific cash allowances are included in the above price in accordance with Paragraph 13.02 of the General Conditions.
 - B. For all Unit Price Work, an amount equal to the sum of the extended prices (established for each separately identified item of Unit Price Work by multiplying the unit price times the actual quantity of that item):

		Unit Price V	/ork		
No.	Description	Unit	Estimated Quantity	Unit Price	Extended Price
_	***************************************	-			
	000000000000000000000000000000000000000		-		
Total of all based on a	Extended Prices for Unit Pr ctual quantities)	ice Work (sub)	ect to final adju	stment	\$

The extended prices for Unit Price Work set forth as of the Effective Date of the Contract are based on estimated quantities. As provided in Paragraph 13.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer.

- C. Total of Lump Sum Amount and Unit Price Work (subject to final Unit Price adjustment) \$928.884.74.
- D. For all Work, at the prices stated in Contractor's Bid, attached hereto as an exhibit.

ARTICLE 6 - PAYMENT PROCEDURES

- 6.01 Submittal and Processing of Payments
 - A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.
- 6.02 Progress Payments; Retainage
 - A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the <u>15th</u> day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of

Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.

- Prior to Substantial Completion, progress payments will be made in an amount equal
 to the percentage indicated below but, in each case, less the aggregate of payments
 previously made and less such amounts as Owner may withhold, including but not
 limited to liquidated damages, in accordance with the Contract
 - a. 90 percent of Work completed (with the balance being retainage). And
 - b. 90 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).
- B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 100 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 200 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 Final Payment

A. Upon final completion and acceptance of the Work in accordance with Paragraph 15.06 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 15.06.

ARTICLE 7 - INTEREST

7.01 All amounts not paid when due shall bear interest at the rate of 6 percent per annum.

ARTICLE 8 - CONTRACTOR'S REPRESENTATIONS

- 8.01 In order to induce Owner to enter into this Contract, Contractor makes the following representations:
 - A. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.
 - B. Contractor has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - C. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
 - D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

- E. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (3) Contractor's safety precautions and programs.
- F. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
- G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
- H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
- The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- J. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

ARTICLE 9 -- CONTRACT DOCUMENTS

A A	44	-00		
9.0	1	Con	ean	G-ch

A.	The Contract	Documents	consist of th	e following:
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- 1. This Agreement (pages 1 to 8_, inclusive).
- 2. Performance bond (pages 1 to 3, inclusive).
- 3. Payment bond (pages 1 to 3 inclusive).
- 4. Other bonds.
 - a. ___ (pages ___ to ___, inclusive).
- 5. General Conditions (pages 1 to 65, inclusive).
- 6. Supplementary Conditions (pages 1 to 11 , inclusive).
- 7. Specifications as listed in the table of contents of the Project Manual.
- 8. The Drawings listed on the attached sheet index.
- 9. Addenda (numbers <u>0</u> to <u>___</u>, inclusive).
- 10. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid (pages 1 to 9 inclusive).

- 11. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Orders.
 - d. Field Orders.
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 9.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the General Conditions.

ARTICLE 10 - MISCELLANEOUS

10.01 Terms

A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 Assignment of Contract

A. Unless expressly agreed to elsewhere in the Contract, no assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, money that may become due and money that is due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 Successors and Assigns

A. Owner and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements; and obligations contained in the Contract Documents.

10.04 Severability

A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 Contractor's Certifications

A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:

- "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;
- 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
- "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
- "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

10.06 Other Provisions

A. Owner stipulates that if the General Conditions that are made a part of this Contract are based on EJCDC® C-700, Standard General Conditions for the Construction Contract, published by the Engineers Joint Contract Documents Committee®, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement. This Agreement will be effective on 4.20.204 (which is the Effective Date of the Contract). OWNER: CONTRACTOR: IAN CORPORATION By: By: IAN J. CHONG Title: General Manager President Title: (If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.) Attest: Title: Title: Corporate Address for giving notices: Address for giving notices: Gloria B Nelson Public Service Building P.O. Box 26764 GMF 688 Route 15 Barrigada, Guam 96921 Mangilao, Guam 96913 License No.: Certificate No. R-0620-0066 (where applicable) (If Owner is a corporation, attach evidence of authority to sign. If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.) **CERTIFIED FUNDS AVAILABLE:** APPROVED AS TO FORM: NG M. TAITANO, CPA, CGFM KELLY O. CLARK GWA Chief Financial Officer **GWA General Counsel** Date: **Contract Amount:** \$928,884,74 **Amount Certified:**

**contingency to be identified as needed

Section 00520 Agreement

Funding Source:

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2020 Bond MP-WW-Pipe-01 Lift Station Rehabilitation/Replacement Program

EXHIBIT B

GUAM WATERWORKS AUTHORITY

Gloria B. Nelson Public Service Building 688 Route 15, Mangilao, Guam 96913

DRAFT

CHANGE ORDER NO. 1

Project Title:	Yigo Sewer Pump Stati	on Flood N	Mitigation and Facility Re	habilitation		
Project No.:	S18-001- BND	IFB No.	IFB-01-ENG-2021	Series .		
Contractor:	IAN Corporation		•		NTP Date	e: May 3, 2021
TO: IAN Corpo	ration					
You are directed to	o make changes noted belo	ow in the s	subject contract. The cha	anges are accepte	d by:	
			PREPARED BY :			
Contractor Repre	esentative (PRINT)			George Watson		Date
				Project Manage	II, GVVA	
Cambrada Barra		5.1	REVIEWED BY :			-
Contractor Repres	sentative (SIGNATURE)	Date		Mauryn McDona Senior Enginee		Date
			RECOMMEND APPROVAL :	Comor Enginee	Caparenson	
	Rekdahl, P.E.	Date		Mauryn McDona		Date
Duenas, Camach	no & Associates, Inc CM			Acting Assistant G	eneral Manage	r - Engineering, GWA
Labor: Additio THE CHANGES R Contract price prio Net INCREASE f	echanical and electical equipmental labor on top of original so RESULT IN THE FOLLOWI or to this Change Order from this Change Order	NG ADJU	d for install of changed iter	TRICE:	\$	928,884.74 184,491.28
	orice after this Change Orde				\$	1,113,376.02
	ESULT IN THE FOLLOWI			CT TIME:		
	to this Change Order, with					alendar Days
	rom this Change Order with			-		alendar Days
	ime after this Change Orde		las (O. A. et a et al. Carrellet			alendar Days
Revised Contract i	Expiration Date after this C	nange Ord	ier (Substantial Completi	ion Date)	Friday,	April 29, 2022
Vendor No.: Contract No.: Funding Source:	34288 3024 OS BND 2020 MP-WW-Pump	-01				
G.L. NO.:	\$281.2997.400000		T	aling M. Taitano, C	CPA, CGFM	Date
Amount:	\$ 184,491.28		C	hief Financial Offic	cer	
APPROVED AS TO	O FORM:		APPROVED:			
Theresa G. Rojas	Date		Miguel C. Borda	illo, P.E.	Date	
Legal Counsel, GV			General Manage			



February 2, 2023

Mr. Miguel C. Bordallo, PE GWA General Manager Guam Waterworks Authority Gloria B. Nelson Public Service Building 688 Route 15 Mangilao, Guam 96913

Attn: George Watson

Ref:

Yigo Sewer Pump Station Flood Mitigation and Facility Rehabilitation

GWA Project No. S18-001-BND

Subject:

Yigo Sewer Pump Station - Change Order #01 (MCC, Hoist, & Elevated Platform)

Hafa Adai,

A cost review and analysis was performed by Duenas Camacho and Associates, Inc. (DCA) on the latest revision of cost proposal submitted by IAN Construction dated January 25, 2023. The proposal is in response to Guam Waterworks Authority's revised requirement for the following:

- 1. Revise height of the Motor Control Center to address the clearance issue between the proposed MCC and the ceiling and monorail beam.
- 2. Changing the hoist capacity from 1 Ton to 2 Tons.
- 3. Change in the design and material of the elevated platform.

After several cost comparison and clarification with the contractor, DCA recommends the proposal amount of One Hundred Eighty-Four Thousand Four Hundred Ninety One and 28/100 (\$184,491.28). A copy of the contractor submitted documents is attached to this letter. A review of the contractor's August 18, 2022, time extension and make up schedule is ongoing and further negotiations for this time extension request are expected to continue.

Feel free to contact our office for any clarifications that you may have on this matter.

Regards,

Kenneth M. Rekdahl, P.E.

Dueñas, Camacho and Associates Inc.

Resident Project Representative



PO Box 26764
Barrigada GU 96921
Phone: (671) 734-3939
Fax: (671) 734-7762
E-Mail: bids@ianconstruction.com
www.ianconstructionguam.com

January 31, 2023

Kenneth M. Rekdahl, PE Resident Project Representative Duenas, Camacho & Associates 238 E. Marine Corps Drive Suite 201 Diamond Plaza Hagatna, Guam 96910

Re: Change Order Proposal No. 001

Yigo Sewer Pump Station Flood Mitigation and Facility Rehabilitation

GWA Project No. S18-001-BND

Good day Mr. Rekdahl:

The following is our proposal for the work described below:

General Scope of Work

Provide, install, and test new (MCC) equipment Provide, install, and test two (2) each new hoist Provide and install elevated Platform, stairs, railings, and ladder Management, Engineering, & Misc. Costs Contractor Mark-ups

TOTAL CHANGES: \$184,491.28

We appreciate Team DCA's partnership and professionalism throughout this important project. Kindly let me know if you need any other information. Thank you.

Respectfully,

Junhyoung Park Project Manager

IAN Corporation



PROPUSALI ESTIN	IATE FOR CONTRACT MODIFIC	ATION			DATE:	January 31, 2023
CONTRACT TITLE:				(CONTRACT NO:	, and a y o 1, 2020
	P STATION FLOOD MITIGATIO	N AND FACILITY REI	HABILITATION			GWA \$18-001-BN
CONSTRUCTION N						
Difficulty by the second secon	O AND ASSOCIATES					
ESCRIPTION:	MCC, Hoist, Platform,	Cable Tray Terr	ninal Box	Chang	ge Proposal No	01
	moo, noist, mationii,	oasis may, ren	ilitai box	Revis	sion Control No.	
San	Р	RIME CONTRACTOR	'S WORK	(4) <u>1,775,586,386</u> ,073	***	Revisions/Commen
. Direct Materials				\$ 104,738.48	Malakalaka	
. Sales Tax on M	aterials	of line 1	0.00%			
. Direct Labor			PUNEAR REPORT			1972
 Insurance, Taxe 	es, and Fringe Benefits	20.00% of line 3	20.00%		Division and the second	
 Rental Equipme 			REPRESENTATION OF THE PROPERTY			Entranta de la calendar
	ental Equipment	of line 5	0.00%		HE WINDS ENTREMEDIAL	
	ership and Operation Expenses					
. SUBTOTAL (ad	d lines 1 - 7)		And the second s	用建作物的的组织制		
 Field Overhead 	_	0.0% of line 8	0.00%			
O. SUBTOTAL (A				利利日本自由的計劃的由	\$ 138,842.48	
Prime Rema	Irks:					
, ,,,,,,	Ale the etterbed constate to the			delical essential		
, ,,,,,,	d in the attached support sheet r	epresents the addition	nal costs from o	riginal scope of v	vork to changed so	cope of work.
	d in the attached support sheet r	epresents the addition	nal costs from o	riginal scope of v	vork to changed so	ope of work.
, ,,,,,,	d in the attached support sheet r	epresents the addition	nal costs from o	riginal scope of v	vork to changed so	cope of work.
	d in the attached support sheet r				work to changed so	ope of work.
Cost itemize			CTOR'S WORK	(cope of work.
Cost itemize		SUB-CONTRA	CTOR'S WORK	(ope of work.
Cost itemize 1. Direct Materials 2. Sales Tax on M			CTOR'S WORK	(\$ - \$ -		ope of work.
Cost itemize 1. Direct Materials 2. Sales Tax on M 3. Direct Labor		SUB-CONTRA	CTOR'S WORK	\$ - \$ - \$ -		ope of work.
Cost itemize 1. Direct Materials 2. Sales Tax on M 3. Direct Labor 4. Insurance, Taxe	aterials	SUB-CONTRA	CTOR'S WORK	\$ - \$ - \$ - \$ -		ope of work.
Cost itemize 1. Direct Materials 2. Sales Tax on M 3. Direct Labor 4. Insurance, Taxe 5. Rental Equipme	aterials us, and Fringe Benefits	SUB-CONTRA	CTOR'S WORK 0.00%	\$ - \$ - \$ - \$ - \$ -		ope of work.
Cost itemize 1. Direct Materials 2. Sales Tax on M 3. Direct Labor 4. Insurance, Taxe 5. Rental Equipme 6. Sales Tax on R	aterials us, and Fringe Benefits	SUB-CONTRA of line 11 of line 13	CTOR'S WORK	\$ - \$ - \$ - \$ - \$ -		ope of work.
Cost itemize 1. Direct Materials 2. Sales Tax on M 3. Direct Labor 4. Insurance, Taxe 5. Rental Equipme 6. Sales Tax on R 7. Equipment Owr	aterials us, and Fringe Benefits unt ental Equipment ership and Operation Expenses	SUB-CONTRA of line 11 of line 13	CTOR'S WORK 0.00% 0.00% 0.00%	\$ - \$ - \$ - \$ - \$ - \$ - \$ -		ope of work.
Cost itemize 1. Direct Materials 2. Sales Tax on M 3. Direct Labor 4. Insurance, Taxe 5. Rental Equipme 6. Sales Tax on R 7. Equipment Own 8. SUBTOTAL (ad	aterials us, and Fringe Benefits unt ental Equipment ership and Operation Expenses	SUB-CONTRA of line 11 of line 13	0.00% 0.00%	\$ - \$ - \$ - \$ - \$ - \$ - \$ -		ope of work.
Cost itemize 1. Direct Materials 2. Sales Tax on M 3. Direct Labor 4. Insurance, Taxe 5. Rental Equipme 6. Sales Tax on R 7. Equipment Owr 8. SUBTOTAL (ad 9. Field Overhead	aterials es, and Fringe Benefits ent ental Equipment ership and Operation Expenses d lines 11 - 17)	of line 13 of line 15	0.00% 0.00%	\$ - \$ - \$ - \$ - \$ - \$ - \$ -		ope of work.
Cost itemize 1. Direct Materials 2. Sales Tax on M 3. Direct Labor 4. Insurance, Taxe 5. Rental Equipme 6. Sales Tax on R	aterials es, and Fringe Benefits ent ental Equipment ership and Operation Expenses d lines 11 - 17) d lines 18 - 19)	of line 13 of line 15	0.00% 0.00%	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		ope of work.
1. Direct Materials 2. Sales Tax on M 3. Direct Labor 4. Insurance, Taxe 5. Rental Equipme 6. Sales Tax on R 7. Equipment Own 8. SUBTOTAL (ad 9. Field Overhead 0. SUBTOTAL (ad	aterials es, and Fringe Benefits ent ental Equipment ership and Operation Expenses d lines 11 - 17) d lines 18 - 19)	of line 11 of line 13 of line 15 0.00% of line 18	0.00% 0.00% 0.00% 0.00%	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		ope of work.

23. SUBTOTAL (Add Lines 20 - 22) Sub's Remarks:

	SUMI	WARY				a consequen	
24. Prime Contractor's Work (from line 10)			\$	138,842.48	HE		
25, Sub-contractor's Work (from line 23)			\$			BEIGHHEID)	
26. SUBTOTAL (add lines 24 - 25)			BH		\$	138,842.48	
27. Prime Overhead on sub-contractor	5.00% of line 25	5.00%	\$		HUI		
28. Prime's Home Office Overhead	15.00% of line 24	15,00%	\$	20,826.37			
29. Prime's Profit	10.00% of line 26	10.00%	\$	13,884.25			
80. SUBTOTAL (add lines 26 - 29)					\$.	173,553.10	
31. Prime Contractor's Ins. & Bond	1.00% of line 30	1,00%	\$	1,735.53			
32. SUBTOTAL (Add Line 30 & 31)	and the second s	医中间部 间 即程 4	網片		\$	175,288.63	
3, GRT	5.25% of line 32	5.25%	\$	9,202.65			
34. SUBTOTAL (Add Line 32 & 33)	annual California		HE		\$	184,491.28	**************************************
Updated construction schedule will be provided a Prime Contractor name: IAN Corporation Sub-contractor name:	accordingly pending lead tin	nes from supp	liers	s. Draft schedu	le is	provided for	
Signature & Title of preparer	- Address and the second						
Danilo Calupaz Jr. Project Admin						Date	January 31, 2023

	BREAKDOWN OF DIRECT COSTS						Contract No.		GWA S1	8-00	01-BND	-	Date:	Januar	31, 20	023
	ITEMS OF WORK FOR	QTY	UNIT		MAT	ER	IAL	I	LA	ВО	R	R		EQUIPME	NT	
	Prime Contractor			1	Unit Cost	L	Total Cost	L	Unit Cost	L	Total Cost	0	Hrs	Unit Rate		Total
I. Pro	vide, install, and test new (MCC) equipment			-												
a.	Supply (Price change fr previous material)	1.00	each	\$	66,692.24	\$	66,692.24									
b.	Installation (no additional charge)	0.00	hour			ŀ										
c.	Testing (no additional charge)	0.00	hour													
d.	Alum Cable Tray Supply and Install (new scope) Material Install	1.00 48.00		\$	2,000.00	\$	2,000.00	\$	30.00	\$	1,440.00					
θ.	Stainless Steel NEMA 4X Terminal Box Material Install	3.00 12.00		\$	766.50	\$	2,299.50	\$	45.00	\$	540.00					
	vide, install, and test two (2) each new hoist 2T Electrical Hoist with 40ft Chain															
a.	ii. Supply ii. Installation (no additional charge) iii. Testing (no additional charge)	1.00 0.00 0.00	hour	\$	4,399.28	\$	4,399.28									
b.	2T Manual Hoist with 30ft Chain i. Supply ii. Installation (no additional charge) iii. Testing (no additional charge)	1.00 0.00 0.00	hour	\$	1,291.94	\$	1,291.94									
Ç.	Shipping Costs (Price change fr previous material)	1.00	each	\$	249.52	\$	249.52									
, Pro	vide and install elevated FRP Platform, stairs, railings,	and steel la	dder													
a.	Supply	1.00	each	\$	27,806.00	\$	27,806.00									
b.	Installation	48.00	hour					\$	30.00	\$	1,440.00					
C.	Guam PE Fees	1.00	LS					\$	10,000.00	\$	10,000.00					
. Man	nagement, Engineering, & Misc. Costs															
a.	Project Manager		week					\$	2,000.00	\$	3,000.00					
b. c.	Project Engineer Safety Officer	4.00 3.00	week week			-		\$	1,000.00	\$	4,000.00 3,600.00	_			-	
d.	Quality Control	3.00	week					\$	1,200.00	\$	3,600.00					
C.	Project Coordinator / Administrator	1.00	week					\$	800.00	\$	800.00	7				
	DIRECT Prime Contractor's TOTALS					\$	104,738.48	_		\$	28,420.00	R	Total (Re	ntal)	\$	
-										-		0	Total (Ow		Ś	

見 積 書

NO:

MESSRS: 이안코퍼레이션 貨中

工事 名: PROPOSED WORKFORCE HOUSING FACILITIES

納品場所:

DATE: 2022年 11月 15日 아래와 같이 견적합니다. (주) 대영이앤

본사: 경기도 광주시 국사봉로 133번길 33-30 TEL: (031) 764 - 5775(代) (031) 764 - 9339,9340 FAX: (031) 764 - 9346

#N/A

品 名	規 格	單位	數量	單價	金	額
1. DPA,DPB TYPE	PANEL	SET	2	1,534,490	and the control of th	3,068,980
2. MDP PNL	PANEL	SET	1	6,431,020		6,431,020
3. 운반비	상차도	LOT	1	500,000		500,000

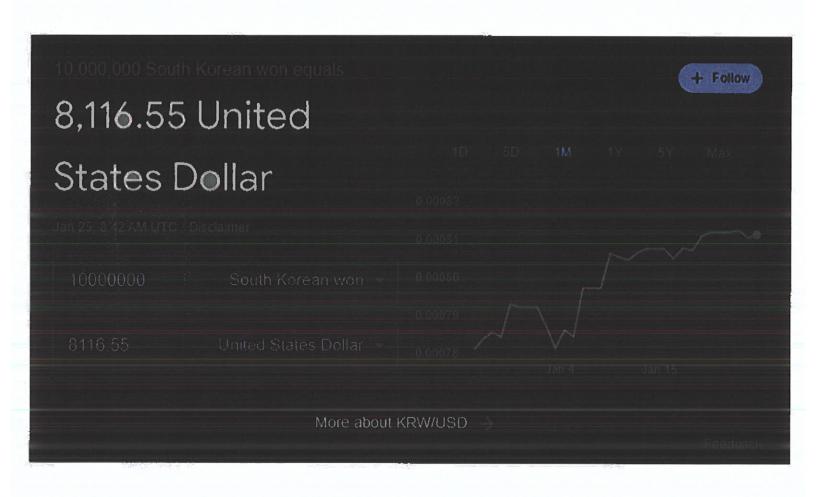
합 계 10,000,000 IAN: Korean Won

*** 견적 특기사항 ***

- 1) 제작은 승인도서 기준입니다
- 2) 일반 랩포장 기준이며 지정장소 상차도 기준입니다
- 3) 결제조건 : 계약금 50%

제작완료후 납품전 50% 입금완료후 지정장소 상차도

4) 미국기준 IEEE는 내용을 알수없어 국내 일반기준을 적용하였습니다



Page: 1 of

DATELINE EXPORTS

8600 SW SALISH LANE SUITE #1 WILSONVILLE, OR 97070

Ph: 503-826-5710 Fax: 971-224-4604 Email: DBOLKAN@DATELINEEXPORTS.COM

SalesPerson: DUSTIN BOLKAN

ORDER ACKNOWLEDGEMENT

07/08/2022	00020089	٦
DATE	O.A.NO	7

BILL TO: IAN CORPORATION

PO BOX 26764 GMF BARRIGADA, GU 96921

Ph: 671-734-3939

SHIP TO:IAN CORPORATION

1129 RT. 15 BARRIGADA, GU 96913

Ph: 671-734-3939

ATTN:RECEIVING/WAREHOUSE

CUSTOMER JOB REF	CUSTOMER P.O.	PAYMENT TERMS
YIGO SEWER PUMP STATION MCC	7630	NET 30 DAYS ADI
SHIPPED VIA	CARR	IER ETA
OCEAN FREIGHT		

ITEM NO.	QTY	B/O	UNIT	DESCRIPTION	UNIT PRICE	EXT AMOUNT
1	1		EA	MODEL 6 LVMCC INDUSTRIAL PACKA GE	71,246.640	\$71,246.64
				SUBTOTAL:		\$71,246.64
				OCEAN FREIGHT		\$3,125.00
				INSURANCE		\$520.60
			. 10 miles			
				TOTAL CIF	GUAM PORT:	\$74,892.24

THANK YOU, DUSTIN BOLKAN

YOU HAVE ENTERED INTO A CONTRACT TO PURCHASE MATERIALS AS DETAILED HEREIN. NOTIFY US WITHIN 24 HOURS IF THERE ARE ANY CHANGES. CANCELLATION OF THIS ORDER WILL RESULT IN RESTOCKING AND CANCELLATION FEES.PAYMENTS MADE VIA CREDIT CARD WILL INCUR A 3,29% PROCESSING FEE.

c cable tray & accessories





CSPSH1312L123

ABB 3 inch 12 inch Wide 12 inch Rung 3mtr CABLETRAY Galvanized Heavy Duty Tray Ladder

In Stock

\$197.67 /63

Total length needed = 40ft Qty needed = 3mtrs x 5 (45ft)

Qty 1 ea

ADD TO CART

Manufacturer: ABB

Manufacturer #: SH1312L12-3



Documents >

Customers who bought this item also bought



APPTC050055
EGS 1/2 inch Appleton Aluminum TC Cable
Connector

\$15.28 /ea

ADD TO CART



APPTC075055 EGS 3/4 Inch Appleton Aluminum TC Cable Connector

\$17.97 / 84

ADD TO CART



CSPA120010PGC ABB 1-5/8 inch x 1-5/8 inch x 10 ft A Series A1200 12-Gauge Pre-Galvanized Strut

& Call for price



CSPSH1306t123

ABB 3 inch 6 inch Wide 12 inch Rung CABLETRAY Straight Tray Ladder

\$361.98 / ea

ADD TO CART

Description

Ladder constructed from hot dip galvanized steel. Formed sideralis are welded to 1-5/8 inch wide rungs to provide maximum rigidity and strength. Rung design includes exclusive Ty-Rap® cable tie slots on 1 inch centers.

Specifications

Type 1	U-Profile, Straight Section
Length	3 m
Width	12 in
Height	92.075 mm
Material	Steel
Finish	Hot-Dipped Galvanized
Standards	UL Listed, CSA Certified, NEMA Rated, NEC Compliant
Application	Schools, Hospitals, Office Buildings, Airports, Casinos, Stadiums, Petrochemical Plants, Automotive Plants Paper Plants, Food Processing, Power Plants Refineries, Manufacturing, Mining
UPC TO THE STATE OF	785055200833
Application of the contract of	

Packages

1 - UNIT - 1



GESCAN A Sonepar Company

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CPS ELECTRIC

P.O.Box 20964 **GMF, Guam 96921**

Phone:(671)649-1803/6 Fax:(671)649-1807

an since offer of man

Website:www.cpselectricinc.com Email:sales_guam@cps-electricinc.com

Terminal Box Quotatio

444 19 . 8

Date: 01/27/23

Invoice: 1 503214

Rep: er & Dica

112 25 32 34

Billing Address:

lan Corporation PO BOX 26764 Barrigada, Guam 96921 (671) 734-3939

Shipping Address:

lan Corporation PO BOX 26764 Barrigada, Guam 96921

Stock Number

Description

QTY

Unit

Price

Ext. Price

U1212CHNFS

PULL BOX N4X (12X12X6)"

and the day

1 EA 1,095.00

1,095.00

PROJECT: P.O. NO. CHECK NO.

ALLITEMS RECEIVED AND/OR SERVICEIS ACKNOWLEDGED BY:

Signature: Print: Date:

Sub-Total: 1,095.00

328.50

Discount:

Tax:

Total:

766.50

EXHIBIT A-24



PO#:

CONFIDENTIAL

03/3/2022

IAN CORPORATION 210 EAST ROUTE 8 BARRIGADA, GU 96913 USA ATTN: Bert .

Account #: HRGU0309

The store serving you is: Fastenal Company 215 Rojas Street, Unit 125 TAMUNING, GU 96913 USA

Phone: 671-648-1406

Fax: 671-648-1408

Email: GUTAM@stores.fastenal.com

Due Date:

Quote #:	92565	Job#:			Expiration Date:	04/3/2022
	Part#	Customer Part #	Description HTP0100A	Quantity 1	Price/EA \$215.0000	Extended Price \$215.00
	HTP0100A					42.0.00
END-MORE LANCES AND ADDRESS OF THE PARTY OF	0501098	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM	5626A HandChainHoist	1	\$355.0000	\$355.00
	2000lb Capacity 10' l	ift CM[REG] Hurricane 360[I	DEG] Rotation Hand Chain Hoist			
	H CV FT 4301 (3 10	7	JLC UT M2016-3-10	Î	\$5,983.7300	\$5,983.73
	JLCUTM2016-3-10		THE THE STATE OF T			
					ubtotal (USD):	\$6,553.73
				Shippir	g & Handling:	\$323.21
				,	TOTAL (USD):	\$6,876.94

Thank you!



*Shipping & Handling charges are subject to change.



PO#:

Job#:

CONFIDENTIAL

09/14/2022

IAN CORPORATION
210 EAST ROUTE 8
BARRIGADA, GU 96913 USA
Email: eascano@ianconstruction.com

ATTN: Emil Ascano

Account #: HRGU0309

Quote #: 95451

The store serving you is: Fastenal Company 215 Rojas Street, Unit 125 TAMUNING, GU 96913 USA

> Phone: 671-648-1406 Fax: 671-648-1408

Email: GUTAM@stores.fastenal.com

Due Date:

09/30/2022

Expiration Date:

09/30/2022

Quoto III	,,,,,	000 11.			DAPITATION DATE	07/30/2022		
	Part#	Customer Part #	Description Electric Chain Hoist, 2 Ton, 40' Lift, JLCUTM4008	Quantity 1	Price/EA \$9,638.0100	Extended Price \$9,638.01		
	Electric Chain Ho	oist, 2 Ton, 40' Lift, JLCUTM4008						
			Chain Container for Hoist	1	\$745.0000	\$745.00		
	Chain Container	for Hoist						
	Comments: JLC9	27 4						
	0507368		5"H x 5"W x 10"D CBT	1	\$496.8315	\$496.83		
	5"H x 5"W x 10"	D CBT 2 Ton Plain Push Trolley						
	Comments: CBT	P0200	0 to 1 to					
	ALC THE PROPERTY OF THE PROPER	to the state of the state of the second seco	Hurricane 360 2 Ton Hoist.	1	\$1,365.1100	\$1,365.11		
			30' Lift, 28' Chain Drop.					
			MFG Part # 5634AS					
	Hurricane 360 2 Ton Hoist. 30' Lift, 28' Chain Drop. MFG Part # 5634AS							
				S	ubtotal (USD):	\$12,244.95		
				Shippin	g & Handling:	\$572.73		
				1	TOTAL (USD):	\$12,817.68		

Thank you!



*Shipping & Handling charges are subject to change.

견 적 서

Project명 : GAUM- Aluminum Grating 제작

업 체 명: Ian Construction co, ltd

주 소 : 210E Rout 8 Brrigada GU 96931

담 당 : 박 준형이사

연 락 처 : 671-743-3939

E-MAIL: ian@ianconstruction.com

견 적 금 액: \$37,918.00 (VAT 별도)

납 픔 장 소 : maker yard

납 기 : 70일

아래와 같이 견적합니다.

등 록 번 호 : 206-81-85396

공 급 기 ㈜ 정통디씨

주 소 : 경주시 불국장터길 31, 101-10

대 표 : 정 장 훈

연 락 처 : 010 - 3885 - 7432

전 화 번 호 : 054 - 741 - 2162

팩 스 번 호 : 054 - 742 - 2163

e - mail : jungdong2162@daum.net

홈 페 이 지 : WWW, 정동디씨, Com

일 자 : 2022. 10. 20

				1		: 2022	. 10. 26
퓹 목	규	격	수 량 (ea)	단기	(kg/\$)	금	액(\$)
1. AL-Grating	-						
spec:5tx38hx30sx100p	1,748x	3,800	1	\$ 12	\$ 12,850.00		12,850.00
	914x3	,680	1	\$ 4	,960.00	\$	4,960.00
	914X2	,370	1	\$ 4	,868.00	\$	4,868.00
	1,570x	3,800	1	\$ 10	,920.00	\$	10,920.00
2. AL-Stair	•						
spec:5tx38hx30sx100p	210x	914	12	\$	680.00	\$	8,160.00
			12	\$	680.00	\$	8,160.00
3.Scrap Sales						-\$	12,000.00
						100	
합	계					\$	37,918.00

1 . Material : A6061-T6

2 . grating 상면 Non Slip 가공

3 . 표면처리없음

사 4 . 선입금 조건

항 5 . 포장 제외

JDQP - 702 - 03

(주) 正東 D & C

A4 (210 X 297)

견 적 서

Project명 : GAUM- FRP Grating 제작

업 체 명: Ian Construction co, ltd

주 소 : 210E Rout 8 Brrigada GU 96931

담 당 : 박 준형이사

연 락 처 : 671-743-3939

E-MAIL: ian@ianconstruction.com

견적 금액: \$65,724.00 (VAT 별도)

납품장소 : maker yard

납 기 : 60일

아래와 같이 견적합니다.

등 록 번 호 : 206-81-85394

공 급 기 ㈜ 정통디씨

주 소 : 경주시 불국장터길 31, 101-1(

대 표 : 정 장 훈

연 락 처 : 010 - 3885 - 7432

전 화 번 호 : 054 - 741 - 2162

팩 스 번 호 : 054 - 742 - 2163

e - mail : jungdong2162@daum.net

			일 자	: 2022	. 10. 26
품 목	규 격	수 량 (ea)	단가(kg/\$)	금	액(\$)
1. FRP-Grating					
spec:7t x 40hx40sx40p	914 X1320	2	\$ 2,304.00	\$	4,608.00
	1400 X 2888	1	\$ 7,692.00	\$	7,692.00
	914 X 2300	1	\$ 4,032.00	\$	4,032.00
	914 X 3200	2	\$ 5,616.00	\$	11,232.00
	914 X 914	2	\$ 1,632.00	\$	3,264.00
	1570 X 3750	1	\$ 11,136.00	\$	11,136.00
2. FRP-Stair				\$	-
spec : 7t x 40hx40sx40p	210 x 850	12	\$ 1,980.00	\$	23,760.00
합	계			\$	65,724.00

馬 1 . Material : FRP

2 . 상면 Non Slip 가공

3 . 표면처리없음

4 . 선입금 조건

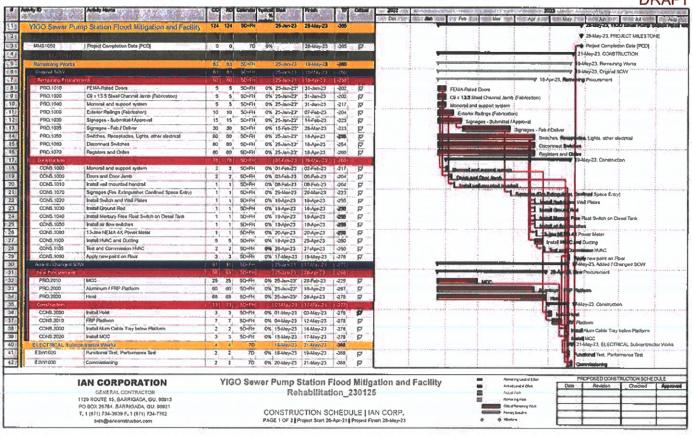
항 5 . 포장 제외

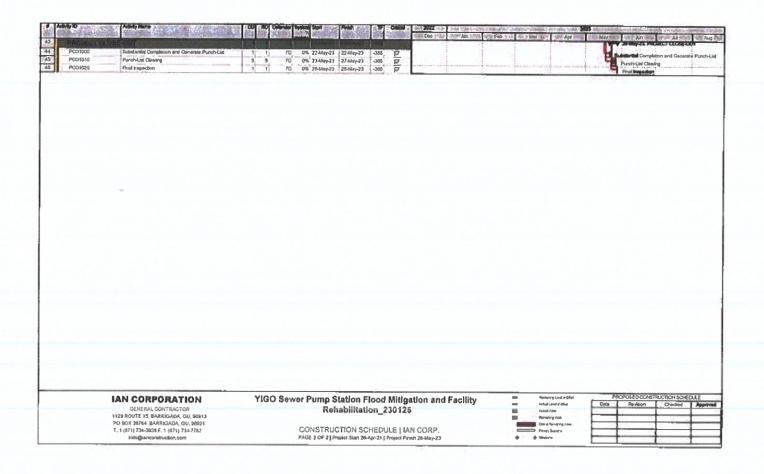
JDQP - 702 - 03

(주) 正東 D & C

A4 (210 X 297)

DRAFT ONLY





Edith B. Thompson

From:

Danilo Calupaz <dcalupaz@ianconstruction.com>

Sent:

Tuesday, January 31, 2023 9:58 AM

To:

Edith B. Thompson

Cc:

Mylene Celis; Emil Ascano; Sean Yi; Ian Chong; gjwatson@guamwaterworks.org; 'Ken

Rekdahl'; rbgasal@dcaguam.com

Subject:

RE: Yigo Pump Station - Change Order Proposal

Attachments:

Yigo Change Order Proposal.pdf; Yigo Sewer Pump Station Change Order Request.pdf

Hi Edith,

As discussed, please see the updated change order proposal as attached.

Thank you!

Kind Regards, Danilo Calupaz Jr.

www.ianconstructionguam.com

Office: (671) 734-3993

Fax: E-mail: (671) 734-7762 dcalupaz@ianconstruction.com

From: Edith B. Thompson <ebthompson@dcaguam.com>

Sent: Monday, January 30, 2023 10:54 AM To: Sean Yi <syi@ianconstruction.com>

Cc: Emil Ascano <eascano@ianconstruction.com>; Ian Chong <ian@ianconstruction.com>; Mylene Celis

<mcelis@ianconstruction.com>; gjwatson@guamwaterworks.org; Danilo Calupaz <dcalupaz@ianconstruction.com>;

'Ken Rekdahl' <kmrekdahl@dcaguam.com>; rbgasal@dcaguam.com

Subject: RE: Yigo Pump Station - Change Order Proposal

Hi Sean.

DCA wanted to inform you that your comment on the below email was considered in revising the cost proposal (see attached). The percentages of Insurance, Taxes, and Fringe Benefits; Prime Home Office OH; Prime Contractor's Ins. & Bond; and GRT were revised as per GWA standard.

Please finalize your cost proposal with Owner's signature and submit the CO #1 including the remaining two (2) price quotations the soonest time possible so that GWA can have time to review.

If you have other comments please let us know.

Thank you, Edith

From: Sean Yi [mailto:syi@lanconstruction.com]

Sent: Friday, January 27, 2023 4:46 PM

To: Edith B. Thompson; glwatson@guamwaterworks.org; Danilo Calupaz; 'Ken Rekdahl'

Cc: Emil Ascano; Ian Chong; Mylene Celis

Subject: RE: Yigo Pump Station - Change Order Proposal

Hello Edith,

Edith B. Thompson

From:

Danilo Calupaz <dcalupaz@ianconstruction.com>

Sent: To:

Tuesday, January 31, 2023 9:58 AM

Edith B. Thompson

Cc:

Mylene Celis; Emil Ascano; Sean Yi; lan Chong; gjwatson@guamwaterworks.org; 'Ken

Rekdahl'; rbgasal@dcaquam.com

Subject:

RE: Yigo Pump Station - Change Order Proposal

Attachments:

Yigo Change Order Proposal.pdf; Yigo Sewer Pump Station Change Order Request.pdf

Hi Edith.

As discussed, please see the updated change order proposal as attached.

Thank you!

Kind Regards, Danilo Calupaz Jr.

www.ianconstructionguam.com

Fax:

Office: (671) 734-3993 (671) 734-7762

E-mail:

dcalupaz@ianconstruction.com

From: Edith B. Thompson <ebthompson@dcaguam.com>

Sent: Monday, January 30, 2023 10:54 AM To: Sean Yi <syi@ianconstruction.com>

Cc: Emil Ascano <eascano@ianconstruction.com>; lan Chong <ian@ianconstruction.com>; Mylene Celis

<mcells@ianconstruction.com>; gjwatson@guamwaterworks.org; Danilo Calupaz <dcalupaz@ianconstruction.com>;

'Ken Rekdahl' <kmrekdahl@dcaguam.com>; rbgasal@dcaguam.com

Subject: RE: Yigo Pump Station - Change Order Proposal

Hi Sean,

DCA wanted to inform you that your comment on the below email was considered in revising the cost proposal (see attached). The percentages of Insurance, Taxes, and Fringe Benefits; Prime Home Office OH; Prime Contractor's Ins. & Bond; and GRT were revised as per GWA standard.

Please finalize your cost proposal with Owner's signature and submit the CO #1 including the remaining two (2) price quotations the soonest time possible so that GWA can have time to review.

If you have other comments please let us know.

Thank you, Edith

From: Sean Yi [mailto:syi@ianconstruction.com]

Sent: Friday, January 27, 2023 4:46 PM

To: Edith B. Thompson; glwatson@quamwaterworks.org; Danilo Calupaz; 'Ken Rekdahl'

Cc: Emil Ascano; Ian Chong; Mylene Celis

Subject: RE: Yigo Pump Station - Change Order Proposal

Hello Edith,

Edith B. Thompson

From:

Sean Yi <syi@ianconstruction.com>

Sent:

Friday, January 27, 2023 4:46 PM

To:

Edith B. Thompson; gjwatson@guamwaterworks.org; Danilo Calupaz; 'Ken Rekdahl'

Cc:

Emil Ascano; Ian Chong; Mylene Celis

Subject:

RE: Yigo Pump Station - Change Order Proposal

Hello Edith,

We are still in the process of trying to secure actual quotes for the material items that you requested. I had hoped to get them for you by today so that I could include them in this email response to DCA comments but unfortunately, I will have to forward any quotes to you next week once we receive them.

In regards to your marked up comments, I believe that I need to clarify that the line items in the change order support sheet are for MATERIAL ONLY costs. If we deduct the full SOV line item from the updated material quote, this is not an apples-to-apples comparison. The SOV line item cost represent the full efforts to provide and install that particular item which is not only material costs but also: Labor, Profit, Indirects, contingency, mark ups, other ancillary costs, etc. The change order "Supply" line items for the various materials are the delta in material costs only. This is why we did not include any line items for additional labor costs unless the new spec'd material actually required an additional level of effort above and beyond the originally scoped items. To illustrate this, we made line items for "installation" that were zero costs line items in the change order to represent we weren't charging any additional labor beyond what is in the SOV line item. On our side, we probably could have been clearer and noted "no additional charge, install costs in original SOW sov line item" or something of that nature. For that, my apologies.

1. Provide, install, and test new (MCC) equipment					
a. Supply (Price change fr previous material)	1.00	each	\$ 66,692.24	\$ 66,692.24	
b. Installation (no additional charge)	0.00	hour			
Testing (no additional charge)	0.00	hour			
d. Alum Cable Tray supply and Install (new scope) Material Install	1.00 48.00		\$ 3,500.00	\$ 3,500.00	\$ 3
e. Stainless Steel NEMA 4X Terminal Box	3.00	lot	\$ 2,200.00	\$ 6,600.00	

I hope that clears this up. Please do not hesitate to contact us if you should have any further questions. Thanks and I hope we can get this agreed and settled quickly. Have a nice weekend.

Sean

671-682-6500

From: Edith B. Thompson <ebthompson@dcaguam.com>

Sent: Thursday, January 26, 2023 3:56 PM

To: Sean Yi <syi@ianconstruction.com>; gjwatson@guamwaterworks.org; Danilo Calupaz

<dcalupaz@ianconstruction.com>; 'Ken Rekdahl' <kmrekdahl@dcaguam.com>

Cc: Emil Ascano <eascano@ianconstruction.com>; Ian Chong <ian@ianconstruction.com>

Subject: RE: Yigo Pump Station - Change Order Proposal

Hi Danilo/Sean,

Here is our review. Let me know if you have comments to discuss.

Thank you, Edith

From: Sean Yi [mailto:syi@lanconstruction.com]
Sent: Thursday, January 26, 2023 3:48 PM

To: Edith B. Thompson; giwatson@guamwaterworks.org; Danilo Calupaz; 'Ken Rekdahl'

Cc: Emil Ascano; Ian Chong

Subject: RE: Yigo Pump Station - Change Order Proposal

Hi Edith,

Thanks for the email. Let me work on getting formal quotes for those two items. In all honesty, we were unable to get a formal quote prior to our deadline of yesterday to submit the proposal and we didn't want to miss the promised submission date so we went off verbal discussion with the supplier and our own experience in ordering that type of material. Those two items were brought to our attention at the last minute as completely new items NIC per original scope but I will try and get a formal quote ASAP.

I will check for the stairs but I believe it's because we have two stairs in the original drawings but that's an off the cuff guess on my part. We will get it clarified. Thanks.

Sean

From: Edith B. Thompson < ebthompson@dcaguam.com >

Sent: Thursday, January 26, 2023 3:30 PM

To: Sean Yi < syi@ianconstruction.com >; giwatson@guamwaterworks.org; Danilo Calupaz

<dcalupaz@ianconstruction.com>; 'Ken Rekdahl' <kmrekdahl@dcaguam.com>

Cc: Emil Ascano < eascano@lanconstruction.com >; lan Chong < eascano@lanconstruction.com >

Subject: RE: Yigo Pump Station - Change Order Proposal

Hi Sean.

Please see attached. Kindly submit price quotation for alum. Cable and the SSTL NEMA 4x Terminal Box. In the original platform quotation; item no. 2 Al-Stair: Question: Is the amount of \$8,160 doubled? Please justify.

Thank you, Edith

From: Sean Yi [mailto:syi@ianconstruction.com]
Sent: Thursday, January 26, 2023 2:20 PM

To: <u>alwatson@quamwaterworks.org</u>; 'Edith B. Thompson'; Danilo Calupaz; Ken Rekdahl

Cc: Emil Ascano; Ian Chong

Subject: RE: Yigo Pump Station - Change Order Proposal

Hi Team,

Please let us know how/what IAN Corp can do to facilitate meeting these deadlines. My number is 671-682-6500. I can be reached by email, phone or whatsapp if necessary. Thanks much.

Sean

671-682-6500

From: giwatson@guamwaterworks.org <giwatson@guamwaterworks.org>

Sent: Thursday, January 26, 2023 1:20 PM

To: 'Edith B. Thompson' < ebthompson@dcaguam.com>; Danilo Calupaz < dcalupaz@lanconstruction.com>; Ken Rekdahl

<kmrekdahl@dcaguam.com>

Cc: Emil Ascano < eascano@ianconstruction.com >; Sean Yi < syi@ianconstruction.com >; Ian Chong

<ian@ianconstruction.com>

Subject: RE: Yigo Pump Station - Change Order Proposal

All.

Just as an FYI. In order to make the CCU meeting agenda, we must submit our title to the change order by or before the morning of February 2nd and the completed Change Order documentation and resolution must be submitted before February 7th. This will mean that all discussion, reviews and changes to the CO must be completed before then. That includes DCA's review and GWA's review. I don't have the set deadline for the PUC petition, but it will likely be by the end of week (February 3rd) or the beginning of the week of February 6th.

George

From: Edith B. Thompson <ebthompson@dcaguam.com>

Sent: Thursday, January 26, 2023 12:22 PM

To: 'Danilo Calupaz' < dcalupaz@lanconstruction.com>

Cc: 'Emil Ascano' < eascano@ianconstruction.com >; 'Sean Yi' < syl@ianconstruction.com >; 'Ian Chong'

<ian@ianconstruction.com</pre>
; 'George Watson' <giwatson@guamwaterworks.org</pre>

Subject: RE: Yigo Pump Station - Change Order Proposal

Hi Danilo.

Confirming the receipt. We are reviewing.

Thank you, Edith

From: Danilo Calupaz [mailto:dcalupaz@ianconstruction.com]

Sent: Thursday, January 26, 2023 10:16 AM

To: Edith B. Thompson

Cc: Emil Ascano; Sean Yi; Ian Chong; 'George Watson' Subject: RE: Yigo Pump Station - Change Order Proposal

Hi Edith,

Kindly see the attached raw files for your further reference.

Thank you!

Kind Regards, Danilo Calupaz Jr.

www.ianconstructionguam.com

Office: (671) 734-3993

Fax:

(671) 734-7762

E-mail:

dcalupaz@ianconstruction.com

From: Edith B. Thompson <e bthompson@dcaguam.com>

Sent: Thursday, January 26, 2023 9:55 AM

To: Danilo Calupaz < dcalupaz@ianconstruction.com >

Cc: Emil Ascano < eascano@lanconstruction.com >; Sean Yi < syl@lanconstruction.com >; lan Chong < lan@lanconstruction.com >; 'George Watson' < giwatson@guamwaterworks.org >; Danilo Calupaz

<dcalupaz@ianconstruction.com>

Subject: RE: Yigo Pump Station - Change Order Proposal

Hi Danilo,

Could you kindly send the raw file.

Thank you, Edith

From: Ken Rekdahl [mailto:kmrekdahl@dcaquam.com]

Sent: Thursday, January 26, 2023 8:29 AM

To: Danilo Calupaz

Cc: Editha F. Beltran-Thompson; Emil Ascano; Sean Yi; Ian Chong; George Watson

Subject: Re: Yigo Pump Station - Change Order Proposal

Danilo,

Thank you for the files. We will review them.

Ken

On Jan 25, 2023, at 7:07 PM, Danilo Calupaz <dcalupaz@ianconstruction.com> wrote:

Hi Ken,

Good day. Please see the attached files for your review and approval. If you have any questions on this proposal, we request that we have a telephone conference to discuss to expedite the process.

Thank you!

Kind Regards,

Danilo Calupaz Jr.

<image001.png>

www.lanconstructionguam.com

Mailing: P.O. Box 26764 GMF Barrigada, GU 96921 Physical: 1129 Route 15

Barrigada, GU 96913

Office: (671) 734-3993 Fax: (671) 734-7762

E-mail: dcalupaz@lanconstruction.com

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Yigo Sewer Pump Station Change Order Request.pdf>

Edith B. Thompson

From:

Edith B. Thompson <ebthompson@dcaguam.com>

Sent:

Monday, November 28, 2022 1:56 PM

To:

'Danilo Calupaz'

Cc:

'kmrekdahl@dcaguam.com'; 'Emil Ascano'; 'Junhyoung Park'; 'lan Chong';

ggattoc@guamwaterworks.org; gjwatson@guamwaterworks.org;

rapangilinan@dcaguam.com; rbgasal@dcaguam.com; ardanila@dcaguam.com;

tethompson@dcaguam.com

Subject:

RE: Yigo SPS - Submittal Reminder- Cost Proposal 1-4

Attachments:

FRP Platform.pdf; MCC.PDF; Hoist.pdf

Hi Danilo,

Please see the corrections on the attached cost proposal. Revise and submit the justification for each cost proposal for review and approval.

Should you have any questions please do not hesitate to call us.

Thank you, Edith

From: Danilo Calupaz [mailto:dcalupaz@ianconstruction.com]

Sent: Wednesday, November 16, 2022 1:40 PM

To: Editha F. Beltran-Thompson

Cc: kmrekdahl@dcaguam.com; Emil Ascano; Junhyoung Park; Ian Chong

Subject: RE: Yigo SPS - Submittal Reminder- Cost Proposal 1-4

Hi Edith,

Kindly see attached files for your reference.

Thank you!

Kind Regards,

Danilo Calupaz Jr.



Mailing: P.O. Box 26764 GMF

Barrigada, GU 96921
Physical: 1129 Route 15
Barrigada, GU 96913

Office: (671) 734-3993 Fax: (671) 734-7762

E-mail: dcalupaz@lanconstruction.com

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From: Danilo Calupaz

Sent: Friday, November 4, 2022 10:33 AM
To: Ken Rekdahl kmrekdahl@dcaguam.com

Cc: Emil Ascano <eascano@ianconstruction.com>; Eric Palacios <epalacios@ianconstruction.com>; Junhyoung Park

<junpark@ianconstruction.com>; lan Chong <ian@ianconstruction.com>; Tracey Thompson

<tethompson@dcaguam.com>; Rozette Pangilinan <rapangilinan@dcaguam.com>; Roi B. Gasal

<rbgasal@dcaguam.com>; Arden Danila <ardanila@dcaguam.com>; George Watson <gjwatson@guamwaterworks.org>;

Gerald Gattoc <ggattoc@guamwaterworks.org>

Subject: RE: Yigo SPS - Submittal Reminder- Cost Proposal 1-4

Hi Ken,

Kindly see attached change order letters together with the supporting documents requested. Please also see our replies on your queries below:

1. Why is "Install elevated platform, stairs, railings, and steel ladder" included in the cost proposal. This is already in the original contract. The only scope of work for this cost change request is the material.

Response: As the change does not only affect the material to be used on the platform but also the design, it was necessary for us to revisit the "other" material requirements such as the structural frames of the platform and other design elements that are not FRP. Labor and overhead were also revisited and considered.

2. Submit supplier's price quotation.

Response: Attached the supplier price quotations.

3. Invoice for professional fee.

Response: Attached the professional fee invoice.

Cost breakdown of unused aluminum materials.

Response: Attached the billing from manufacturer for the aluminum materials already procured.

- 5. We need more supporting information (vendor quote) on the new 66 inch MCC.
 - Response: Attached the vendor quote on the 66inch MCC.
- 6. What is the justification for the Covid-19 economic impact?
 - o Response: This item relates to overhead incurred during the preconstruction stage of the project. A considerable amount of time was expended due to the long wait time on emails from suppliers, especially off-island ones, which is relative to the slow transitioning of offices from the Covid-19 break. The change in the design and the time incurred in communicating with the supplier has been extensive. The man hours expended from our staff members during this period has been quantified as per the line item in the proposal. This Covid-19 impact is exclusive to the MCC panel process.

Thank you!

Kind Regards,

Danilo Calupaz Jr.



Mailing: P.O. Box 26764 GMF

Barrigada, GU 96921 Physical: 1129 Route 15 Barrigada, GU 96913

Office: (671) 734-3993

Fax: (671) 734-7762 E-mail dealermez@inne

dealupez@ienconstruction.com

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From: Ken Rekdahl < kmrekdahl@dcaguam.com >

Sent: Thursday, November 3, 2022 4:25 PM

To: Danilo Calupaz < dcalupaz@ianconstruction.com >

Cc: Emil Ascano < eascano@ianconstruction.com >; Eric Palacios < epalacios@ianconstruction.com >; Junhyoung Park

<<u>iunpark@lanconstruction.com</u>>; lan Chong <<u>ian@ianconstruction.com</u>>; Tracey Thompson

<tethompson@dcaguam.com>; Rozette Pangilinan <rapangilinan@dcaguam.com>; Roi B. Gasal

<rbgasal@dcaguam.com>; Arden Danila <ardanila@dcaguam.com>; George Watson <agiwatson@guamwaterworks.org>;

Gerald Gattoc <ggattoc@guamwaterworks.org>

Subject: Re: Yigo SPS - Submittal Reminder- Cost Proposal 1-4

Danilo,

I have not received the requested information for the subject proposals. We need this to continue our review of the request. We will not make this months required CUC board meeting review. This will delay the processing of any acceptable change order proposals.

Please be reminded that while we are negotiating/reviewing these proposals we expect Ian to continue to progress on the project. This includes the MCC, platform and joint related works.

Be assured that we will work with lan Construction to reach a fair resolution on these proposal.

Thank you,

Ken

On Oct 31, 2022, at 2:58 PM, Ken Rekdahl < kmrekdahl@dcaguam.com > wrote:

Danilo,

Just a reminder on the request below.

Thank you,

Ken

On Oct 28, 2022, at 2:59 PM, Danilo Calupaz < dcalupaz@ianconstruction.com > wrote:

Hi Ken,

Good afternoon. Confirming receipt of your email below. We'll get back to you and Edith's comments below as soon as we can.

Thank you!

Kind Regards,

Danilo Calupaz Jr.

<image001.png>

www.lenconstructionguem.com

Mailing: P.O. Box 26764 GMF Barrigada, GU 96921 Physical: 1129 Route 15

Barrigada, GU 96913 Office: (671) 734-3993

Fax: (671) 734-7762

E-mail: dcalupaz@lanconstruction.com

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From: Ken Rekdahl < kmrekdahl@dcaguam.com>

Sent: Friday, October 28, 2022 2:39 PM

To: Danllo Calupaz < dcalupaz@ianconstruction.com>

Cc: Emil Ascano < eascano@ianconstruction.com >; Eric Palacios

<epalacios@lanconstruction.com>; Junhyoung Park <junpark@ianconstruction.com>;

lan Chong < ian@ianconstruction.com >; Tracey Thompson

<tethompson@dcaguam.com>; Rozette Pangilinan </te>

B. Gasal < rbgasal@dcaguam.com >; Arden Danila < ardanila@dcaguam.com >; George

Watson <giwatson@guamwaterworks.org>; Gerald Gattoc

<ggattoc@guamwaterworks.org>

Subject: Re: Yigo SPS - Submittal Reminder- Cost Proposal 1-4

Danilo,

(Please confirm receipt of this email)

I was just informed by GWA that we need to concluded our review and negotiations of all submitted charge orders before the end of next week. The reason for this is that board approval will be needed and the board will only meet one more time this year in November.

Please send us the requested information no later than Tuesday next week.

We will also need the same information for the hoist and MCC request.

Please be aware that we have not approved these claims and are still evaluated the basis for them. So please send all all the supporting information you have.

Regards

Ken

On Oct 27, 2022, at 1:20 PM, Edith B. Thompson ebthompson@dcaguam.com> wrote:

Hi Danilo,

GWA had decided to use RFP. Could you please provide the following for review:

- Why is "Install elevated platform, stairs, railings, and steel ladder" included in the cost proposal.
 This is already in the original contract. The only scope of work for this cost change request is the material.
- 2. Submit supplier's price quotation.
- 3. Invoice for professional fee.
- 4. Cost breakdown of unused aluminum materials.

Thank you, Edith

From: Danilo Calupaz [mailto:dcalupaz@ianconstruction.com]

Sent: Thursday, October 27, 2022 12:06 PM

To: Edith B. Thompson; 'Ken Rekdahl'; 'Tracey Thompson'
Cc: Emil Ascano; Eric Palacios; Junhyoung Park; Ian Chong
Subject: RE: Yigo SPS - Submittal Reminder- Cost Proposal 1-4

Hi Edith,

Thank you for taking my call earlier. As discussed, the redlined net amounts will be the incremental amounts to the original contract amount after approval.

Kind Regards,

Danilo Calupaz Jr.

<image001.png>
www.lanconstructionguam.com

Mailing: P.O. Box 26764 GMF Barrigada, GU 96921 Physical: 1129 Route 15 Barrigada, GU 96913

Office: (671) 734-3993 Fax: (671) 734-7762

E-mail: dealupaz@lanconstruction.com

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From: Edith B. Thompson < ebthompson@dcaguam.com >

Sent: Tuesday, October 25, 2022 4:46 PM

To: Danilo Calupaz < dcalupaz@ianconstruction.com >; 'Ken Rekdahl'

<kmrekdahl@dcaguam.com>; 'Tracey Thompson'

<tethompson@dcaguam.com>

Cc: Emil Ascano <eascano@ianconstruction.com>; Eric Palacios

<epalacios@ianconstruction.com</pre>>; Junhyoung Park

iunpark@ianconstruction.com; Ian Chong

< ian@ianconstruction.com>

Subject: RE: Yigo SPS - Submittal Reminder- Cost Proposal 1-4

Hi Danilo,

Please confirm if the total amount in the SOV will be deducted in the final total amount (see attached).

Provide manufacturer's price quotation for all the cost proposals submitted for price verification.

Thank you, Edith

From: Danilo Calupaz [mailto:dcalupaz@ianconstruction.com]

Sent: Wednesday, October 19, 2022 6:24 PM

To: Ken Rekdahl; Edith B. Thompson; Tracey Thompson Cc: Emil Ascano; Eric Palacios; Junhyoung Park; Ian Chong

Subject: RE: Yigo SPS - Submittal Reminder

Hi Team,

Kindly see the attached files for our cost proposals for the following:

- MCC (due to custom height)
- Hoist (increase in capacity)
- Aluminum Platform (change in design)
- FRP Platform (change in design and material

Please let us know if you have issues and/or concern.

Thank you!

Kind Regards,

Danilo Calupaz Jr.

<image001.png>

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Mailing: P.O. Box 26764 GMF

Barrigada, GU 96921

Physical: 1129 Route 15

Barrigada, GU 96913 (671) 734-3993

Office: (671) 734-3993 Fax: (671) 734-7762

E-mail: dcalupaz@lanconstruction.com

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received this transmission in error, please notify the sender by return email and destroy immediately.

From: Tracey Thompson < tethompson@dcaguam.com Sent: Wednesday, October 19, 2022 3:10 PM

To: Emil Ascano < eascano@ianconstruction.com; Danilo Calupaz < dcalupaz@ianconstruction.com cc: Ken Rekdahl kmrekdahl@dcaguam.com ; Edith B. Thompson < ebthompson@dcaguam.com subject: Yigo SPS - Submittal Reminder

Hi Mr. Danilo/Mr.Emil,

This is a reminder to submit the following:

- 1. Cost of platform FRP this week, October 21, 2022.
- 2. Cost of platform Alum. this week, October 21, 2022.
- 3. Cost of 2 Ton hoist 40' long chain this week, October 21,2022.
- Manual hoist 30' long chain this week, October 21, 2022.

Thank you, Tracey

<Yigo CCR#03 - FRP.PDF>

Kenneth M. Rekdahl, PE Chief of Special Projects Duenas, Camacho & Associates, Inc. 671-477-7991

Kenneth M. Rekdahl, PE Chief of Special Projects Duenas, Camacho & Associates, Inc. 671-477-7991

Kenneth M. Rekdahl, PE Chief of Special Projects Duenas, Camacho & Associates, Inc. 671-477-7991

CONTRACT TITLE:				PALATIAN	January 25, 2023
		TIGATION AND FACILITY REHA	REITATION	CONTRACT	
CONSTRUCTION M		TOTAL TACKETT RELE	IDILITATION		GWA \$18-001-BN
DUENAS, CAMACHO	O AND ASSOCIATES				
DESCRIPTION:				Change Proposal	No. 01
	MCC, Hoist, Pi	atform, Cable Tray			Marie Salver Control of the Control
	1	BRIME CONTRACTOR'S	WORK	Revision Control	
1. Direct Materials	- send 9	PRIME CONTRACTOR'S		10,538,98	Revisions/Comment
2. Sales Tax on Ma	aterials	of line 1	0.00% \$	10,939.80	
3. Direct Labor		STATE OF THE PARTY		7,880.00	\$ 27. 980.70
4. Insurance, Taxes	s, and Fringe Benefits	201. 23.00% of line 3	NAME AND ADDRESS OF TAXABLE PARTY.	0.742-40	51 576 00
Rental Equipment		A. a.	1 3		01-31-32-32-32-32-32-32-32-32-32-32-32-32-32-
Sales Tax on Re	ntal Equipment	of line 5	0.00% 3		EN KILL MANAGE
	ership and Operation Ex	penses	3	the second second	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
SUBTOTAL (add	lines 1 - 7)		阿拉斯曼斯斯 多部分	\$ 157,131,	38 44 6 444 4
Field Overhead		0.0% of line 8	0.00% \$	District State of the State of	国际中央设施的关系
SUBTOTAL (Ad Prime Remar				\$ 157,131	38 143, 944, 9
		t sheet represents the additional	costs from original	econs of und to obose	ad soon of work
o o o i northado	in the anatorica suppor	tailed represents the additional	costs nom original	scope or work to cuand	ed scope of work.
d Discol Administration		SUB-CONTRACT			
 Direct Meterials Sales Tax on Ma 	to data		1 (S	·	
3. Direct Labor	tenais	of line 11	0.00% \$	•	
	and Fringe Benefits	of line 13	0.000/ 8	• 123239943	
5. Rental Equipmen		Of Mile 13	0.00% \$	- Management	1913
8. Sales Tax on Ren		of line 15	0.00% \$		EN EL LINE AND CONTRACTOR
	rship and Operation Ex		0.00% S		
8. SUBTOTAL (add			PRESENT AT THE	\$ -	
9. Field Overhead		0.00% of line 18	0.00% \$		
o. SUBTOTAL (add			1000	W .	
 Home Office Ove 	rhead	0.00% of line 20	0.00% \$. 1997	
2. Profit		0.00% of line 20	0.00% \$	- 101111	
3. SUBTOTAL (Add		13		-	* 14 Sept. 1998
Sub's Remark	.s :				
		44.4	DV		
		SUMMA	K.	The state of the s	· · · · · · · · · · · · · · · · · · ·
	s Work (from line 10)	SUMMA	3-15	7,131,38	143,994.95
. Sub-contractor's V	Nork (from line 23)	SUMMA		P,431,38	143,994.99
Sub-contractor's \ SUBTOTAL (add	Nork (from line 23) lines 24 - 25)		Substitut	\$ 157,101.	43,994.99 143,994.98
Sub-contractor's Vo. SUBTOTAL (add II) Prime Overhead of	Work (from line 23) lines 24 - 25) on sub-contractor	5.00% of line 25	\$ 16 \$ 5.00% \$	\$ 157,101.	43, 494, 49 43, 494, 49
Sub-contractor's No. SUBTOTAL (add) Prime Overhead of Prime's Home Off	Work (from line 23) lines 24 - 25) on sub-contractor	5.00% of line 25	5.00% \$ 10.00% \$:10	9 157,101.	143, 994, 99 143, 994, 98
S. Sub-contractor's V. SUBTOTAL (add II Prime Overhead of Prime's Home Off Prime's Profit	Nork (from line 23) lines 24 - 25) on sub-contractor ice Overhead	5.00% of line 25 5.00% of line 24 10.00% of line 26	\$ 16 \$ 5.00% \$	9-457A84E	71.599.25
5. Sub-contractor's V 5. SUBTOTAL (add 7. Prime Overhead of 8. Prime's Home Off 9. Prime's Profit 9. SUBTOTAL (add)	Nork (from line 23) lines 24 - 25) on sub-contractor ice Overhead lines 26 - 29)	5.00% of line 25 5.00% of line 24 10.00% of line 26	5.00% \$ 10.00% \$ -16	\$ 467,101. \$749,14. \$749,14.	71.599.25
5. Sub-contractor's \ SUBTOTAL (add 7. Prime Overhead of Prime's Home Office Prime's Profit SUBTOTAL (add 7. Prime Contractor's 7. Prime Con	Work (from line 23) lines 24 - 25) on sub-contractor ice Overhead lines 25 - 29) s Ins. & Bond	5.00% of line 25	5.00% \$ 10.00% \$ -16	9-167,191. 5719.14- 719.14: 9-180,597.	91 599 25 12 399 57 8 179 493 73
5. Sub-contractor's V. 5. SUBTOTAL (add If Prime Overhead of Prime's Home Off Prime's Profit D. SUBTOTAL (add If Prime Contractor's SUBTOTAL (Add If Prime Contractor's SUBTOTAL (Add If Prime Contractor's SUBTOTAL (Add	Work (from line 23) lines 24 - 25) on sub-contractor ice Overhead lines 26 - 29) s Ins. & Bond Line 30 & 31)	5.00% of line 25 7.40.00% of line 24 10.00% of line 26	5.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.00% \$ 10.0	9-167,191. 5719-14- 7719-14- 7719-14- 9-180,537.	71.599.25 12.399.57 179.493.73
5. Sub-contractor's V. 5. SUBTOTAL (add V., Prime Overhead of V., Prime's Home Off V., Prime's Profit SUBTOTAL (add V., Prime Contractor's V., SUBTOTAL (Add V., GRT	Work (from line 23) lines 24 - 25) on sub-contractor ice Overhead lines 26 - 29) s Ins. & Bond Line 30 & 31)	5.00% of line 25 5.00% of line 24 10.00% of line 26	5.00% \$ 10.00% \$ -16	9-167/191/ 7/18-14- 7/18-14- 7/18-14- 9-100-557/ 7/2/88- 8-107/006-	71.599.25 22.599.57 8 179.793.73 1.79.793.67 4.79.756.7
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INSTRUCTIONS FOR PREPARING PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

All contract Modification Proposals shall be addressed to the Resident Officer in Charge of Construction. Proposal must clearly state the condition and scope of the modification and shall be accompanied by a breakdown of cost, as indicated, Lump sum cost will not be accepted in either the prime or aub-contractor's breakdown of direct cost. The total cost of labor, material, and equipment rental (or ownership) for each item shall be transferred to the corresponding item on the front of this form, At the contractor's option, the overhead rates printed on the front of this form may be used for proposal under \$500,000 in liau of detailed itemized estimates of overhead cost. The proposal should also include a request for an extension of time, in calendar days, only if overall completion of contract is impacted by the proposed modification. The contractor shall not proceed with any of the work included in the modification prior to receipt of an executed modification of contract (SF30).

	ITEMS OF WORK FOR	QTY	UNIT	1-1-4 - 3	MATE	RI	AL.		LAI	BOR	R		EQUIPM E	T	
	Prima Contractor	1.100	1	U	nit Cost	100	Total Cost	1.	Unit Cost	Total Cost	o	Hra	Unit Rate		Total
Pro	vide, Install, and test new (MCC) equipment														
8.	Supply (Price change ir previous material)	1.00	each	\$ 6	86,692,24	\$	88,692,24				П				
b.	Installation (no additional charge)	0.00	hour								П				
c	Testing (no additional charge)	0.00	hour			1					П				
d.	Alum Cable Tray Supply and Install (new scope). Meterial (Suym) (CHOTATION) Install	1,00 48.00	lot hour	s	3,500.00	\$	3,500.00	s	30.00	\$ 1,440.00					
ø,	Spinness Steel NEMA AX Terminal Box (Gubant G. Wotastion)	3.00	lot	\$	2,200.00	\$	6,800.00				П				
Pro	vide, install, and test two (2) each new hoist										П				
a.	2T Electrical Holst with 40ft Chain i. Supply ii. Installation (no additional charge) iii. Testing (no additional charge)	1.00 0.00 0.00	hour	\$	4,399.28	\$	4,399.28								
b.	2T Manual Holst with 30ft Chain i. Supply ii. Installation (no additional charge) iii. Testing (no additional charge)	1.00 0.00 0.00	each hour hour	\$	1,291,94	\$	1,291,94								
6.	Shipping Costs (Price change if previous material)	1.00	each	s	249.52	\$	249,52								
Pro	ride and install elevated FRP Platform, stairs, railings.	and ateal t	nising												
a,	Supply	1.00	each	\$ 2	7,806.00	\$	27,806.00				П				
b.	Installation	48.00	hour					\$	30.00	s 10,440.00	Н				
Ç.	Guam PE Fees	2.00	- LS					ş	10,000.00	s -20,000:00					
Mar	agement, Engineering, & Misc. Costs														
a. b. c. d.	Project Manager Project Engineer Safety Officer Quality Control Project Coordinator / Administrator	1.50 4.00 3.00 3.00 1.00	week week week week week					50 50 50 50	2,000.00 1,000.00 1,200.00 1,200.00 800.00	\$ 3,000.00 \$ 4,000.00 \$ 3,800.00 \$ 3,800.00 \$ 800.00	П	ž			
	DIRECT Prime Contractor's TOTALS	100	OF TO	N 1	/	*	110,538.98	1	.314	8 37,880.00	R	Total (Re	ohth	8	



PO Box 26764
Barrigada GU 96921
Phone: (671) 734-3939
Fax (671) 734-7762
E-Mail: bids@lanconstruction.com
www.ianconstruction.guart.com

January 25, 2023

Kenneth M. Rekdahl, PE Resident Project Representative Duenas, Camacho & Associates 238 E. Marine Corps Drive Suite 201 Diamond Plaza Hagatna, Guam 96910 Orig. Gubmitted

MCC - 165, 0 22.12

FRP 6rafing-304,785.22

Hist 35,433.96

\$\frac{1}{505},241.3

Re:

Change Order Proposal No. 001

Yigo Sewer Pump Station Flood Mitigation and Facility Rehabilitation

GWA Project No. S18-001-BND

Good day Mr. Rekdahl:

The following is our proposal for the work described below:

General Scope of Work

Provide, install, and test new (MCC) equipment Provide, install, and test two (2) each new hoist Provide and install elevated Platform, stairs, railings, and ladder Management, Engineering, & Misc. Costs Contractor Mark-ups

TOTAL CHANGES: \$208,419.38

We appreciate Team DCA's partnership and professionalism throughout this important project. Kindly let me know if you need any other information. Thank you.

Respectfully,

Junhyoung Park Project Manager IAN Corporation

CONTRACT TITLE:	A second			A	ONTRACT NO:	January 25, 2023
		GATION AND FACILITY REP	ABILITATION	C	UNIFOACT NO:	GWA S18-001-BN
CONSTRUCTION M	ANAGER:					01171 010-001-011
DESCRIPTION:	O AND ASSOCIATES				1000	
DESCRIPTION:	MCC, Holst, Plat	form, Cable Tray			Proposal No.	01
		DDING CONTRACTOR	IO MADOU	Revision	on Control No.	
Direct Materials	-4	PRIME CONTRACTOR	S WORK	110,538,98	Alasma kanasa ka	Ravisions/Comman
2. Sales Tax on Mi	aterials	of line 1	0.00% \$	*10,000,00		76,086.96
3. Direct Labor			BEHLEVILLE 3	37,880.00		26, 440.00
 Insurance, Taxe Rental Equipme 	s, and Fringe Benefits	23.00% of line 3	23.00% \$	8,712.40		6.081.20
6. Sales Tax on Re	ental Equipment	of line 5	0.00% \$	•		Contract Trace of Contract
	ership and Operation Expe	nses	3	Service .		Commercial Services Services
 SUBTOTAL (add) Field Overhead 	lines 1 - 7)	0.0% of line 9	0.001/ 6	-	157,131,38	100, 600, 16
10. SUBTOTAL Ad	d Lines 8 - 9)	0.0% of line 8	0.00% \$		157,131.38	100 1.00 14
Prime Remai	rks:	heet represents the addition		managed to any his a	The State of the S	100,000,10
1. Direct Materials	todala	SUB-CONTRAC	3	- W	A HISTORY	
2. Sales Tax on Ma	terials	of line 11	0.00% \$	- 1		
3. Direct Labor	s, and Fringe Benefits	of line 12	3 200 3	- 1		
5. Rental Equipmen		of line 13	0.00% \$	- 1		A
6. Sales Tax on Rei	ntal Equipment	of line 15	0.00% \$. 1		Treasure of the
 Equipment Owner SUBTOTAL (add 	rship and Operation Exper	1889	\$		表示的地質的	There Towns 2 Dail have
Field Overhead	1/185 11 - 1/)	0.00% of line 18	0.00% \$		A STATE OF S	
o. SUBTOTAL (add	lines 18 - 19)	0.0070 01 1110 10	0.00%	Markana s		
1. Home Office Ove 2. Profit	rhead	0.00% of line 20	0.00% \$	The same of the sa	RESIDENCES	
3. SUBTOTAL (Add	Lines 20 - 221	0.00% of line 20	0.00% \$		Helium	
Sub's Remark				3		
A Dian Control		SUMM		20 State	0.000.000	AND CLOSES
5. Sub-contractor's \	s Work (from line 10)			157,131,38		109, 6,09.16
6. SUBTOTAL (add	lines 24 - 25)		The second secon	AND HOLDER S	157,131,38	108.608.16
7, Prime Overhead of		5,00% of line 25	5.00%	- 1	4	
 Prime's Home Off Prime's Profit 	ice Overhead	10,00% of line 24	10,00% \$	15,713.14	四個有可能的	10,960.99
SUBTOTAL (add	lines 26 - 29)	10.00% of line 26	10.00% \$	15,713.14	188,557,66	130.379.8
. Prime Contractor's	s Ins. & Bond	5.00% of line 30	5.00%	9,427,88	AND PROPERTY.	6.514.4
2. SUBTOTAL (Add 3. GRT	Line 30 & 31)	5 07N -41 - 00			197,985,54	136,846.7
SUBTOTAL (Add	Line 32 & 331	5,27% of line 32	5.27% \$	10,433.84	208,419.38	7.21.80
stimated time extensi	on and justification		and the same of the same	- Marie Control of the Control of th	200/4/0.30	144,058.0
					Tra.	
ime Contractor name	· IAN Corporation				(64,3	61.29)
Sub-contractor name						AWARE TO THE RESERVENCE OF THE PARTY OF THE
				•		
gnature & Title of pre	narer					
					Date	·
					Date	

	BREAKDOWN OF DIRECT COSTS					(Contract No.		GWA S	8-001	-BND	-	Oate;	January	25, 202
1	ITEMS OF WORK FOR	QTY	UNIT		MATI	ERV	u.		Ų	ABOR		R	A comment of the	EQUIPMEN	т
	Prime Contractor			L	Unit Cost	L	otal Cost		it Cost	T	otal Cost	0	Hra	Unit Rate	To
1. Pro	vide, install, and test new (MCC) equipment	,				74	892.24	50	Y	1		3.4		MD . C7 0	
. 1	Supply (Price change fr previous material)	1.00	each	\$	66,692,24	\$	68,892.24	41	744	3 2			To the	\$6 147.97	
b. c. d.	Installation (no additional charge)	0.00	hour	ı		1									
C.	Tesling (no additional charge)	0.00	hour												
1	Alum Cable Tray Supply and Install (new scope)	1 A	fat	h											
	Material Install	1.00 48.00	lot hour	\$	3,500.00	\$	3,500.00		30.00	s	1,440.00				
		3.00	fot	s	2,200.00	s	6,600,00	ľ	30.00	1	1,440.00	H			
θ.		3.00	W.	ľ	2,200.00	1	0,000,00								
1	Quotako														
	vide, install, and test two (2) each new holst					10.	383.01	CM	1	1					
e.	2T Electrical Hoist with 40ft Chain i. Supply	1.00		\$	4,399 28		4,399.28	\$ 9	,517.7	R		ı		1,865.23	2
	ii. Installation (no additional charge) iii. Testing (no additional charge)	0.00	hour	ŀ				40	, . , , ,	1		ı		100000	
						١.	01 1 04					1			L,
b,	21 Manual Hoist with 30ft Chain i. Supply	1.00	esch	1,	1,291.94		1,291.94	\$4	867.3	2		1	- 1	(3.005.	16)
	ii. Installation (no additional charge) ii. Tealing (no additional charge)	0.00	hour	ľ	4			4.1	001-2	1					
	Shipping Costs (Price change fr previous material)	1.00		s	249,52	s	249 52								
b.	Cripping Good () and Grange in province in an arrange in province in a constant in a			ľ		ľ									
3. Pro	vide and install elevated FRP Platform, stairs, railings.	and steel k	dder			B	103,642			18	~	ı		0,-10	
ä.		1.00	ooch	l.	27,806.00		27,806.00	109	4.912	. 35		l		8,729.	15
b.	Installation	-48.00	hout	ľ		L		-	30.00		1,440,00				
		2.00		Γ		Г	i i i i i i i i i i i i i i i i i i i		0,000.00	s	20,000.00				
C,	Guam PE Fees	2.00	20	ı				ľ	0,000.00	1	20,000.00				
				1											1
4. Ma a. b, c	nagement, Engineering, & Miac. Costs			1											
8.	Project Manager	1,50	week					\$	2,000.00	\$	3,000.00	7	- A - B		
b,	Project Engineer Safety Officer	4.00 3.00	week	1				8	1,000.00	3 3	4,000.00 3,600.00	H	15.00		
d.	Quality Control Project Coordinator / Administrator	3.00 1.00	week					\$	1,200.00		3,600.00	V	-		
	DIRECT Prime Contractor's TOTALS	T		I		1.	110,535.98	1		1-	37,880.00	R	Total (Re	4-0	

EXHIBIT A-48

INSTRUCTIONS FOR PREPARING PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION All contract Modification Proposals shall be addressed to the Resident Officer in Charge of Construction, Proposal must clearly state the condition and acops of the modification and shall be accompanied by a breakdown of cost, as indicated. Lump sum cost will not be accepted in either the prime or sub-contractor's breakdown of direct cost. The total cost of labor, material, and equipment rental (or ownership) for each item shall be transferred to the corresponding item on the front of this form. At the contractor's option, the overhead rates printed on the front of this form may be used for proposal under \$500,000 in lieu of detailed itemized estimates of overhead cost. The proposal should also include a request for an extension of time, in calendar days, only overall completion of contract is impacted by the proposed modification. The contractor shall not proceed with any of the work included in the modification prior to receipt of an execute modification of contract (SF30). BREAKDOWN OF DIRECT COSTS Contract No. GWA S18-001-BND Date;_ January 25, 2023 ITEMS OF WORK FOR QTY UNIT MATERIAL LABOR EQUIPMENT Prime Contractor Unit Cost **Total Cost** Unit Rate Total 58.147.9 1. Provide, install, and test new (MCC) equipment a. Supply (Price change ir previous material) 1.00 each \$ 88.892.24 b. Installation (no additional charge) 0.00 hou Testing (no additional charge) 0.00 hous d. Alum Cable Tray Supply and Install (new scope) Ruotation Sabmit 1,00 48.00 lot 3,500.00 3,500.00 Install 1,440.00 hour e. Stainless Steel NEMA 4X Terminal Box 3.00 lot 2,200.00 8,600.00 Submit Quot 2. Provide, install, and test two (2) each new hoist 1.865.7 a. 2T Electrical Hoist with 40ft Chain i. Supply ii. Installation (no additional charge) 1.00 0.00 0.00 4.399.28 each hour ii. Testing (no additional charge) hou 3,005.36 b. 2T Manual Holst with 30ft Chain Supply
 ii, (nstallation (no additional charge) 1,00 1,291,94 -1-291:94 hour iii. Testing (no additional charge) 0.00 c. Shipping Costs (Price change fr previous material) 1.00 249.52 249.52 Provide and install elevated FRP Platform, stairs, railings 8.729.6 a. Supply 1,00 each \$ 27,808,00 b. Installation 48.00 30.00 \$ \$ 1,440.00 5 20,000 00 hou c. Guam PE Fees 2.00 LS 10,000.00 4. Management, Engineering, & Misc. Costs Project Manager Project Engineer Safety Officer 2,000,00 3,000.00 4.00 4,000.00 3,600.00 week

> \$-110,83E.3B 76.086.96

3.00

Quality Control

Project Coordinator / Administrator

DIRECT Prime Contractor's TOTALS

26, 440.00

3,600,00

\$ -87,880.00 R Total (Rental)

O Total (Owned)

1,200.00

Change Proposal No. 1-Provide new MCC, Hoist, and FRP Platform Project: Yigo Sewer Pump Station Flood Mitigation and Facility Rehabilitation

7			New Matl.	Labor	Total New	Total		Material
Description	ON	Unit	Unit Cost	Unit Cost	Mtl. Amt	Labor	SOV	Difference
Alum Cable Tray Supply (new scope)	F	EA	\$74,892.24		\$74,892.24		\$16,744.32	\$58,147.92
material (Submit Quotation)	-	Į.	\$3,500.00		\$3 500 00			÷ 5
install Chainless steel NEMA A	400	Hr		\$30.00		\$1,440.00		00.000,64
Terminal Box (Submit Quotation)	ω	E.	\$2,200.00		\$6,600.00			\$6,600.00
2. Provide New Hoist				navita sa Calaba				
a. 2T Electrical Hoist with 40 ft chain	ч	E	\$10,383.01	Methorsecono	\$10,383.01		\$8,517.78	\$1,865.23
b. 2T Manual Hoist with 30 ft chain	ь	E	\$1,861.94		\$1,861.94		\$4.867.30	-\$3 005 36
c. Shipping cost (price change from previous mtl.)	Ь	e E	\$572.73		\$572.73		\$323.21	\$249.52
3. Provide elevated FRP platform, stairs, railings, & steel ladder								
a. Supply b. Guam PE fees	нн	ᅜᅜ	\$103,642.00	\$10,000.00	\$103,642.00	\$10,000.00	\$94,912.35	\$8,729.65
4. Management, Engineering,								
and Misc. Cost								
a. Project Manager	1.5	Week		\$2,000,00		\$3,000,00	Dia Bhana	
b. project Engineer	4	week		\$1,000.00		\$4,000.00		
c. Safety Officer	ω	week		\$1.200.00		\$3,600,00		
d. Quality Control	ω	week		\$1,200.00		\$3,600.00		
e. Proj Coordinator/ Admin	ы	week		\$200.00		300.00		

Total Labor.....

\$26,440.00

INSTRUCTIONS FOR PREPARING PROPOSALJESTIMATE FOR CONTRACT MODIFICATION

INSTRICTIONS FOR PREPARING PROPOSALESTIMATE FOR CONTRACT MODIFICATION

all contract Modification Proposals shall be addressed to the Resident Officer in Charge of Construction, Proposal must clearly state the condition and scope of the modification and shall be accompanied by a breakdown of cost, as indicated, Lump sum cost will not be accepted in either the prime or sub-contractor's breakdown of direct cost. The total cost of labor, material, and equipment rental (or ownership) for each item shall be transferred to the corresponding item on the front of this form, At the contractor's option, the overhead rates printed on the front of this form may be used for proposal under \$500,000 in tieu of detailed itemized estimates of overhead cost. The proposal should also include a request for an extension of time, in calendar days, only if oversit completion of contract is impacted by the proposed modification. The contractor shall not proceed with any of the work included in the modification prior to receipt of an executed modification of contract (SF30).

Prime Contractor Install, and test new (MCC) equipment apply (Price change fr previous material) stallation (no additional charge) ating (no additional charge) at the contract of the contr	1,00 0.00 0.00 1.00 48.00 3.00	hour lot hour lot each hour		68,892.2 68,892.2 -	4 S	70tal Cost 66,692.24 2 fa fi 3,500.00 6,600.00	Unit Cost		Total Cost 1,440.00	8 0		EQUIPME! Unit Rate	-	otal
stallation (no additional charge) siting (no additional charge) Festing (no additional charge) Manual Hoist with 30ft Chain upply stallation (no additional charge)	0.00 0.00 1.00 48.00 3.00	lot lot lot lot each hour	\$	F Q 3,500.00 2,200.00	s = 5) tati 3,500.00 6,600.00		\$	1,440.00					
stallation (no additional charge) sting (no additional charge) and Cable Tray Supply and Install (new scope) and the stall	0.00 0.00 1.00 48.00 3.00	lot lot lot lot each hour	\$	F Q 3,500.00 2,200.00	s = 5) tati 3,500.00 6,600.00		\$	1,440.00					
ating (no additional charge) and Cable Tray Supply and Install (new scope) and Cable Tray Supply and Install (new scope) and Cable Tray Supply and Install (new scope) and Cable Tray Supply and Install Box Install and test two (2) each new holst Electrical Hoist with 40% Chain upply Testing (no additional charge) Manual Hoist with 30% Chain upply Manual Hoist with 30% Chain upply stallation (no additional charge)	0.00 9 ml 1.00 48.00 3.00	lot hour lot each hour hour	\$	3,500.00 2,200.00	\$	3,500.00 6,600.00		\$	1,440.00					
in Cable Tray Supply and Install (new scope) tall inless Steel NEMA 4X Terminal Box Install. and test two (2) each new holet Electrical Hoist with 40R Chain upply Testing (no additional charge) Manual Holst with 30R Chain upply Installation (no additional charge)	1.00 48.00 3.00	lot hour lot each hour hour	\$	3,500.00 2,200.00	\$	3,500.00 6,600.00		00 \$	1,440.00					
inities Steel NEMA 4X Terminal Box Install. and test two f2 such new holes Electrical Holst with 40% Chain upply resting (no additional charge) Manual Holst with 30% Chain upply stallation (no additional charge)	1.00 48.00 3.00 1.00 0.00 0.00	lot each hour	\$	3,500.00 2,200.00	\$	3,500.00 6,600.00		00 \$	1,440.00					
inters Steel NEMA 4X Terminal Box Install. and test two (2) each new holst Electrical Hoist with 40% Chain upply Testing (no additional charge) Testing (no additional charge) Manual Hoist with 30% Chain upply stallation (no additional charge)	1.00 0.00 1.00	lot each hour	\$	2,200.00	\$	6,600.00	\$ 30.0	00 \$	1,440.00					
Linstell. and test two (2) each new holest Electrical Holest with 40% Chain upply Installation (no additional charge) Festing (no additional charge) Manual Holest with 30% Chain upply stallation (no additional charge)	1.00 0.00 0.00	each hour hour												
Electrical Holst with 40% Chain upply natallation (no additional charge) resting (no additional charge) Manual Holst with 30% Chain upply natallation (no additional charge)	0.00 0.00	hour	ş	4,399.26	3	4,399.28								
upply nstallation (no additional charge) Festing (no additional charge) Manual Holst with 30ft Chain upply nstallation (no additional charge)	0.00 0.00	hour	\$	4,399.26	\$	4,399.28								
upply nstallation (no additional charge)		aach			1			,						
Testing (no additional charge)	0,00	hour	\$	1,291,94	s	1,291.94								
pping Costs (Price change fr previous material)	1.00	each	\$	249.52	\$	249.52				П				
and install elevated FRP Platform, stairs, rellings	and steel to	dder												
pply	1.00	each	\$	27,806.00	3	27,808.00		1		Н				
atlation	48.00	hour					\$ 30.0	0 \$	1,440.00					
m PE Fees	2.00	L\$					\$ 10,000.0	0 \$	20,000.00					
nent, Engineering, & Misc. Costs								1						
oct Manager act Engineer									3,000.00					
aty Officer		week												
ility Control ect Coordinator / Administrator	3.00	week week					\$ 1,200.0	3 3	3,600.00 800.00					
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Changed Hoist rrice Quotanon CONFIDENTIAL

09/14/2022

IAN CORPORATION 210 EAST ROUTE 8 BARRIGADA, GU 96913 USA Email: eascano@ianconstruction.com

ATTN: Emil Ascano

The store serving you is: Fastenal Company 215 Rojas Street, Unit 125 TAMUNING, GU 96913 USA Phone: 671-648-1406

Fax: 671-648-1408

Email: GUTAM@stores.fastenal.com

Account #: HRGU0309

Part#

PO #:

Due Date:

09/30/2022 09/30/2022

Quote #: 95451

Job#:

Description

Quantity

Price/EA \$9,638.0100

Expiration Date:

Extended Price \$9,638.01

Customer Part #

Electric Chain Hoist, 2 Ton, 40' Lift, JLCUTM4008

1 \$745.0000

1

\$745.00

Electric Chain Hoist, 2 Ton, 40' Lift, JLCUTM4008

Chain Container for Hoist Comments: JLC927 4

0507368

5"H x 5"W x 10"D CBT

Chain Container for Hoist

\$496.8315

10,383.01 \$496.83

5"H x 5"W x 10"D CBT 2 Ton Plain Push Trolley

Comments: CBTP0200

Hurricane 360 2 Ton Hoist, 30' Lift, 28' Chain Drop.

MFG Part # 5634AS Hurricane 360 2 Ton Hoist. 30' Lift, 28' Chain Drop. MFG Part # 5634AS

\$1,365.1100 \$1,365.11

\$12,244.95

Subtotal (USD): Shipping & Handling: TOTAL (USD):

\$572.73 \$12,817.68

Thank you!



*Shipping & Handling charges are subject to change.

FISTENAL COMPINY

Page 1 of 1

OLOTE REPORT

EXHIBIT A-52

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B. MARCHITECTURAL SERVICESTRATION		- B	P. Spran James Assessed	Allera .		100				
2.01) Demolition of doors including door frame & louvers	1.00	ĕ	524.774.07	\$24,774.07		00.00		W 02	2000	Service Car Carlotte
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a Louver 1 (West) B-8" x 4-4"	100	5	\$6,518.07	ST STR. OF		200		2000	800	
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e. Losses 4 (Nepril) 2-0" x 3-0"	100	4	90,623	\$520,00		20,00		\$0.00	\$0.00	\$520
L SANKY Fan (SF-11 2000cm)	100	EA	\$30,00	\$120,00		30.00		50.00	\$17.00	232070
Suppy Fact (SF-2) 1500cm	8	28	00,000	00.01872		00,00		\$0,00	\$0,00	32,610
Exhaust Fan (EF-1) 5000ctm	100	1	CONTRACTOR		The state of the s	90,00		30.00	30,00	\$1,950.00
Exhaust Fan (EF-2) 1500c/m		A.	37 AAT 100			PO DE		30.00	30.00	\$2,790
Exhaust Fan (EF-3) 150cm	100	EA.	OS SPPS	US 2775		an on	-	00,00	00,00	\$1,867,50
L Consult Register 42x18 2400cm	. 8	EA.	\$142.50	UB CP13		2000	-	drot	200,000	\$443.50
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2.05 Installation of new doors & door frames				Astronom	-	Parine.		- Contract	20,00	60780e
a. D101 (2)2-5" x 5"-8" including Frame	3.00	A3	\$10,550.00			00 00		20.02	2000	00,000,000
Г	1.00	N3	\$7.050.00	\$7,050.00		80.00		50.00	80.80	\$7.050.00
C. D103 2-4" x 6-8" Including Frame	100	N3	\$5,625.88			00.00		\$0.00	\$0.00	\$5,826.69
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er I woo centre with result of the AC XC-9	100	EA	\$5,200,00	\$5,700,00		30.00		\$0.00	30.0C	\$5,200.00
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	Total Control	-	000	99,600,00			COURT		10000	\$0,00	\$1,425.00

Page:

1 of 1

DATELINE EXPORTS

8600 SW SALISH LANE SUITE #1 WILSONVILLE, OR 97070

Ph: 503-826-5710 Fax: 971-224-4604

Email: DBOLKAN@DATELINEEXPORTS.COM

SalesPerson: DUSTIN BOLKAN

ORDER ACKNOWLEDGEMENT

DATE	O.A.NO
07/08/2022	00020089

BILL TO: IAN CORPORATION

PO BOX 26764 GMF BARRIGADA, GU 96921

Ph: 671-734-3939

SHIP TO: IAN CORPORATION

1129 RT. 15

BARRIGADA, GU 96913

Ph: 671-734-3939

ATTN:RECEIVING/WAREHOUSE

		100		ATTN;R	ECEIVING/WAREHOUSE	19
CU	STOMER JOI	B REF		CUSTOMER P.O.	PAYMENT TERMS	Comments and all the same of t
YIGO SEWE	R PUMP ST	MOITAT	N MCC	7630	NET 30 DAYS ADI	
	SHIPPED VI	A		CARRIER		ETA
00	CEAN FREI	GHT		According to the control of the cont		
ITEM NO.	QTY	B/O	UNIT	DESCRIPTION	UNIT PRICE	EXT AMOU
1			EA	SOY = Bid item # 6.10 Installation of MCC include accessories	71,246.640	\$71,246.6 \$71,246.6 \$3,125.0 \$520.6
THE RESERVE OF THE PARTY OF THE					TOTAL CIF GUAM PORT:	674,892,24

THANK YOU, **DUSTIN BOLKAN**

YOU HAVE ENTERED INTO A CONTRACT TO PURCHASE MATERIALS AS DETAILED HEREIN. NOTIFY US WITHIN 24 HOURS IF THERE ARE ANY CHANGES. CANCELLATION OF THIS ORDER WILL RESULT IN RESTOCKING AND CANCELLATION FEES.PAYMENTS MADE VIA CREDIT CARD WILL INCUR A 3.29% PROCESSING FEE.



Original Hoist

CONFIDENTIAL

03/3/2022

IAN CORPORATION 210 EAST ROUTE 8 BARRIGADA, GU 96913 USA ATTN: Bert. The store serving you Is: Fastenal Company 215 Rojas Street, Unit 125 TAMUNING, GU 96913 USA Phone: 671-648-1406

Fax: 671-648-1408

Email: GUTAM@stores.fastenal.com

Account #: HRGU0309 Quote #: 92565 PO #: Job #: Due Date:

Expiration Date: 04/3/2022

Extended Price Customer Part # Quantity Price/EA Part# Description HTP0100A \$215.0000 \$215,00 HTP0100A 5626A HandChainHoist \$355,0000 \$355.00 1 0501098 2000lb Capacity 10' lift CM[REG] Hurricane 360[DEG] Rotation Hand Chain Hoist \$5,983.73 JLCUTM2016-3-10 \$5,983.7300 1 JLCUTM2016-3-10 Subtotal (USD): \$6,553.73 Shipping & Handling: \$323.21 TOTAL (USD): \$6,876.94

Thank you!



*Shipping & Handling charges are subject to change.

FISTES, IL COMPANT

Page 1 of 1

OUOTE REPORT

견 적 서

Project명: GAUM- FRP Grating 제작

체 명 : Ian Construction co. 1td

소 : 210E Rout 8 Brrigada GU 96931

당 : 박 준형이사

탁 처 : 671-743-3939

B-MAIL: ian@ianconstruction.com

견적 금액: \$65,724.00 (VAT 별도)

납품장소 : maker yard

기 : 60일

아래와 같이 견적합니다.

등 록 번 호 : 206-81-853%

기 ㈜ 정통디씨

소 : 경주시 불국장터길 31, 101-1(

대 **H**:

연 락 처 : 010 - 3885 - 7432

전 화 번 호 : 054 - 741 - 2162

팩 스 번 호 : 054 - 742 - 2163

e - mail : jungdong2162@daum.net

홈페이지: WWW. 정동디씨. Com

						일 사	: 2022	. 10. 26
품 목	규	격	수	량 (ca)	1	탄가(kg/\$)	1 3	엑(\$)
1. FRP-Grating	-				Γ	***************************************		The state of the s
spec:7t x 40hx40sx40p	914 X1	320		2	\$	2,304.00	\$	4,608.00
	1400 X 2	2888		1	\$	7,692.00	\$	7,692.00
	914 X 2	300		1	\$	4,032.00	\$	4,032.00
	914 X 3	200		2	\$	5,616.00	\$	11,232.00
	914 X 9	14		2	\$	1,632.00	\$	3,264.00
	1570 X 3	3750		1	\$	11,136.00	\$	11,136.00
2. FRP-Stair							\$	-
spec : 7t x 40hx40sx40p	210 x 8	350	ACTION NOT THE REAL PROPERTY.	12	\$	1,980.00	\$	23,760.00
함	계						\$	65,724.00

昌 1 . Material : FRP

2 . 상면 Non Slip 가공

3 . 표면처리없음

. 선입금 조건

. 포장 제외

JDQP - 702 - 03

(予) 正東D&C

A4 (210 X 297)

見積 書

NO:

MESSRS: 이안코퍼레이션 貴中

工 事 名: PROPOSED WORKFORCE HOUSING FACILITIES

納 品場 所:

DATE: 2022年 11月 15日

아래와 같이 견적합니다.

(주) 대영이앤

본사: 경기도 광주시 국사봉로 133번길 33-30 TEL: (031) 764 - 5775(代) (031) 764 - 9339,9340

FAX: (031) 764 - 9346

◆ 生 産 品 目 ◆

手,配 電般.分電般.自動整流器

큐비클, MCC, CONTROL PANEL

#N/A

品 名	規 格	單位	數量	單價	金	額
1. DPA,DPB TYPE	PANEL	SET	2	1,534,490		3,068,980
. MDP PNL	PANEL	SET	1	6,431,020		6,431,020
3. 운반비	상차도	LOT	1	500,000		500,000

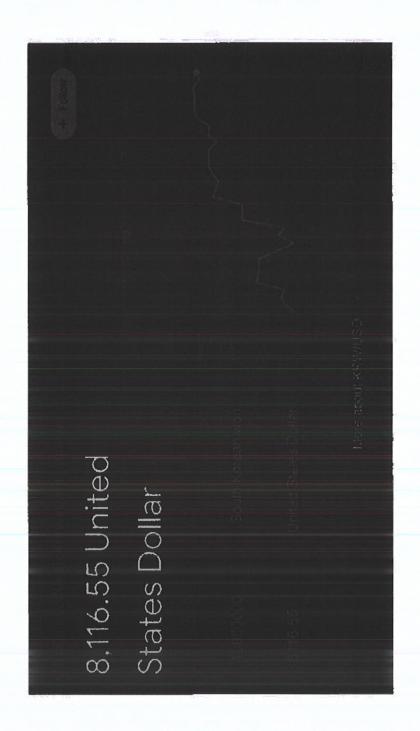
합 계	10,000,000	IAN: Korean Won

*** 견적 특기사항 ***

- 1) 제작은 승인도서 기준입니다
- 2) 일반 랩포장 기준이며 지정장소 상차도 기준입니다
- 3) 결제조건 : 계약금 50%

제작완료후 납품전 50% 입금완료후 지정장소 삼차도

4) 미국기준 IEEE는 내용을 알수없어 국내 일반기준을 적용하였습니다



PO Box 26764
Barrigada GU 96921
Phone: (671) 734-3939
Fax: (671) 734-7762
E-Mail: bids@ianconstruction.com
www.ianconstructionguam.com

October 17, 2022

Kenneth M. Rekdahl, PE Resident Project Representative Duenas, Camacho & Associates 238 E. Marine Corps Drive Suite 201 Diamond Plaza Hagatna, Guam 96910

Re: Change Order No. 3

Yigo Sewer Pump Station Flood Mitigation and Facility Rehabilitation

GWA Project No. S18-001-BND

Good day, Mr. Rekdahl:

The following is our proposal for the work described below:

General Scope of Work

a. Provide and install elevated FRP platform, stairs, railings, and steel ladder.

Scope of Works:

Purchase of FRP Grating, FRP Stairs, FRP Railings Install elevated platform, stairs, railings, and steel ladder.		\$99,197.22 65,724.00
Other costs (related to original plans): Prof fees paid to Guam P.E. for structural load calculations		10,000.00 (OK)
Cost of unused aluminum materials (less scraps)		37,918.00 Justify
	Total	\$304,785.22

Note: This Scope of Work is to interchange with the "Platform and Grating" with item number C-3.04 having a total amount of \$94,912.35 in the SOV.

We appreciate Team DCA's partnership and professionalism throughout this important project. Kindly let me know if you need any other information. Thank you.

Senseramente,

Eric M. Palacios Compliance Director



견 적 서

Project명: GAUM- FRP Grating 제작

업 체 명 : Ian Construction co, ltd

주 소 : 210E Rout 8 Brrigada GU 96931

담 당 : 박 준형이사

연 탁 처 : 671-743-3939

B-MAIL: ian@ianconstruction.com

견적 금액: \$65,724.00 (VAT 별도)

납품장소 : maker yard

납 기 : 60일

아래와 같이 견적합니다.

등 록 번 호 : 206-81-85390 공 급 기유 정동디씨

주 소 : 경주시 불국장터길 31, 101-1(

대 표 : 정 장 훈

연 락 처 : 010 - 3885 - 7432

전화번호: 054 - 741 - 2162

팩 스 번호: 054 - 742 - 2163

e - mail : jungdong2162@daum.net

喜 페 이 지 : WWW. 정동디씨. Com

일 자 : 2022. 10. 26

품 목	77	격	수	21 /	П	Challe (a)	-	22. 10. 26
8 4	TT	4	7	량 (ca)	<u> </u>	단가(kg/\$)	Ē	역(\$)
1. FRP-Grating								
spec:7t x 40hx40sx40p	914 X	1320		2	\$	2,304.00	\$	4,608.00
	1400 X	2888		1	\$	7,692.00	\$	7,692.00
7 Min Library and Streets	914 X	2300		1	\$	4,032.00	\$	4,032.00
	914 X	3200		2	\$	5,616.00	\$	11,232.00
	914 X	914		2	\$	1,632.00	\$	3,264.00
	1570 X	3750		1	\$	11,136.00	\$	11,136.00
2. FRP-Stair							\$	-
spec : 7t x 40hx40sx40p	210 x	850		12	\$	1,980.00	\$	23,760.00
								1
합	계						\$	65,724.00

4 1 . Material : FRP

2 . 상면 Non Slip 가공

71

3 표면처리없음

사 시 서이크 조기

항 5 . 포장 제외

JDQP - 702 - 03

(至) 正東 D & C

A4 (210 X 297)

PO Box 26764
Barrigada GU 96921
Phone: (671) 734-3939
Fax: (671) 734-7762
E-Mail: bids@ianconstruction.com
www.ianconstructlonguam.com

September 26, 2022

Kenneth M. Rckdahl, PE Resident Project Representative Duenas, Camacho & Associates 238 E. Marine Corps Drive Suite 201 Diamond Plaza Hagatna, Guam 96910

Re:

Change Order No. 1

Yigo Sewer Pump Station Flood Mitigation and Facility Rehabilitation

GWA Project No. S18-001-BND

Good day, Mr. Rekdahl:

The following is our proposal for the work described below:

General Scope of Work

a. Provide, Install, and Test new Motor Control Center (MCC) equipment with each vertical section shall have a custom height of 66 inches high.

Scope of Works:

Purchase of New 66" high MCC and accessories Covid-19 Economic Price Impact Overhead Costs prior to Change Order (e.g. Submittal preparation, etc.)		\$123,766.59 74,897.24 16,502.21 justify 24,753.32 justify \$165.022.12
	Total	\$165,022,12

Note: This Scope of Work is to interchange with the "Installation of MCC including accessories" with item number F-6.10 having a total amount of \$16,744.32 in the SOV.

We appreciate Team DCA's partnership and professionalism throughout this important project. Kindly let me know if you need any other information. Thank you.

Senseramente,

Eric M. Palacios Compliance Director



Page: 1 of 1

DATELINE EXPORTS

ORDER ACKNOWLEDGEMENT

8600 SW SALISH LANE SUITE #1 WILSONVILLE, OR 97070

Ph: 503-826-5710 Fax: 971-224-4604 Email: DBOLKAN@DATELINEEXPORTS.COM

SalesPerson: DUSTIN BOLKAN

DATE O.A.NO 07/08/2022 00020089

BILL TO: IAN CORPORATION

PO BOX 26764 GMF BARRIGADA, GU 96921

Ph: 671-734-3939

SHIP TO: IAN CORPORATION

1129 RT. 15 BARRIGADA, GU 96913

Ph: 671-734-3939 ATTN:RECEIVING/WAREHOUSE

CUSTOMER JOB REF	CUSTOMER P.O.	PAYMENT TERMS
YIGO SEWER PUMP STATION MCC	7630	NET 30 DAYS ADI

SHIPPED VIA CARRIER ETA
OCEAN FREIGHT

ITEM NO.	QTY	B/O	UNIT	DESCRIPTION	UNIT PRICE	EXT AMOUN
ı	1		EA	MODEL 6 LVMCC INDUSTRIAL PACKA GE	71,246.640	The state of the s
				SUBTOTAL:		\$71,246.6
				OCEAN FREIGHT		\$3,125.0
				INSURANCE		\$520.6
1				TOTAL CIF GI	JAM PORT:	\$74,892.24

THANK YOU, DUSTIN BOLKAN

YOU HAVE ENTERED INTO A CONTRACT TO PURCHASE MATERIALS AS DETAILED HEREIN. NOTIFY US WITHIN 24 HOURS IF THERE ARE ANY CHANGES. CANCELLATION OF THIS ORDER WILL RESULT IN RESTOCKING AND CANCELLATION FEES.PAYMENTS MADE VIA CREDIT CARD WILL INCUR A 3.29% PROCESSING FEE.



PO Box 26764
Barrigada GU 96921
Phone: (671) 734-3939
Fax: (671) 734-7762
E-Mail: bids@ianconstruction.com
www.ianconstructionguam.com

October 17, 2022

Kenneth M. Rekdahl, PE Resident Project Representative Duenas, Camacho & Associates 238 E. Marine Corps Drive Suite 201 Diamond Plaza Hagatna, Guam 96910

Re:

Change Order No. 2

Yigo Sewer Pump Station Flood Mitigation and Facility Rehabilitation

GWA Project No. S18-001-BND

Good day, Mr. Rekdahl:

The following is our proposal for the work described below:

General Scope of Work

a. Provide and Test 2 ton with 40ft chain electrical hoisting equipment, 2 ton with 30ft chain manual hoisting equipment, motors, gear reducers, controls and appurtenances.

Scope of Works:

Purchase of 2ton with 40ft chain electrical hoisting equipment
Purchase of 2ton with 30ft chain manual hoisting equipment
Testing and Commissioning

Total

\$16,628.45 | 0.393.01 |
9,070.91 |
1,961.94

Note: This Scope of Work is to interchange with the "Hoisting Equipment" with item number C-3.03a, C-3.03b, C-3.03c having a total amount of \$19,469.20 in the SOV.

We appreciate Team DCA's partnership and professionalism throughout this important project. Kindly let me know if you need any other information. Thank you.

Senseramente,

Eric M. Palacios Compliance Director





Price Quotation CONFIDENTIAL

09/14/2022

IAN CORPORATION 210 EAST ROUTE 8 BARRIGADA, GU 96913 USA

Email: eascano@ianconstruction.com

ATTN: Emil Ascano

The store serving you is: Fastenal Company 215 Rojas Street, Unit 125 TAMUNING, GU 96913 USA

Phone: 671-648-1406 Fax: 671-648-1408

Email: GUTAM@stores.fastenal.com

Account #: HRGU0309

95451

Part#

PO#:

Job#:

Due Date:

Expiration Date:

09/30/2022 09/30/2022

Quote #:

Customer Part #

Description Electric Chain Hoist, 2 Ton, 40' Lift, JLCUTM4008

Quantity Price/EA \$9,638.0100 Extended Price \$9,638.01

Electric Chain Hoist, 2 Ton, 40' Lift, JLCUTM4008

Chain Container for Hoist Comments: JLC927 4

0507368

5"H x 5"W x 10"D CBT 2 Ton Plain Push Trolley

Comments: CBTP0200

Chain Container for Hoist

\$745.0000

5"H x 5"W x 10"D CBT

\$496.8315

\$496.83

\$1,365.11

Hurricane 360 2 Ton Hoist. 30' Lift, 28' Chain Drop.

MFG Part # 5634AS

Hurricane 360 2 Ton Hoist. 30' Lift, 28' Chain Drop. MFG Part # 5634AS

Subtotal (USD):

Shipping & Handling: TOTAL (USD):

\$1,365.1100

\$12,244.95 \$572.73 \$12,817.68

Thank you!



*Shipping & Handling charges are subject to change.

Page 1 of 1