



1 **THERESA G. ROJAS**  
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 3 Guam Waterworks Authority  
 4 Gloria B. Nelson Public Service Building  
 5 688 Route 15, Suite 304  
 6 Mangilao, Guam 96913  
 7 Telephone No: (671) 300-6848  
 8 Email: [tgrojas@guamwaterworks.org](mailto:tgrojas@guamwaterworks.org)

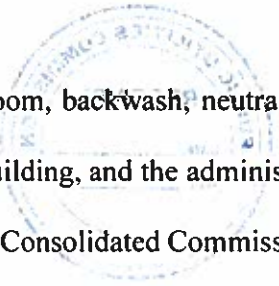
9 **BEFORE THE GUAM PUBLIC UTILITIES COMMISSION**

10 IN THE MATTER OF: ) **GWA DOCKET NO. 26-07**  
 11 )  
 12 ) **PETITION TO APPROVE A FUND**  
 13 ) **INCREASE FOR CHANGE ORDER NO.**  
 14 ) **6 FOR THE UGUM SURFACE WATER**  
 15 ) **TREATMENT PLANT**  
 16 ) **REHABILITATION PROJECT**

17 The GUAM WATERWORKS AUTHORITY (“GWA”), by and through its counsel of  
 18 record, THERESA G. ROJAS, hereby files its Petition seeking the Guam Public Utilities  
 19 Commission (“PUC”) review to approve an increase in funding for the construction contract and  
 20 Change Order No. 6 with Sumitomo Mitsui Construction Company, Ltd. for the Ugum Surface  
 21 Water Treatment Plant Rehabilitation.

22 **I. BACKGROUND**

23 The Ugum Surface Water Treatment Plant (“SWTP”) is a critical water source that serves  
 24 a significant portion of Southern Guam. The scope of work identified for the needed capital  
 25 improvements to the Ugum SWTP and Raw River Intake Facility includes the rehabilitation and  
 26 upgrades to the raw water pumps at the river intake, settling basins, membranes, pipe gallery,  
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1 generator room, backwash, neutralization tank, sludge tank, thickening system, operations and  
2 chemical building, and the administration building.<sup>1</sup>

3 The Consolidated Commission on Utilities (“CCU”) approved Resolution No. 41-FY2023  
4 on August 29, 2023, which approved the award of the construction contract to Sumitomo Mitsui  
5 Construction Company, Ltd. for a total funding amount of Ten Million One Hundred Seven  
6 Thousand Six Hundred Fifty-Four Dollars and Seventy Cents (\$10,107,654.70). This amount  
7 included a 10% contingency of Nine Hundred Eighteen Thousand Eight Hundred Seventy-Seven  
8 Dollars and Seventy Cents (\$918,877.70). The PUC, through Docket 23-12, approved this same  
9 amount but further authorized GWA to fund the award from 2016 Bond Funds in the amount of  
10 \$4,626,050.00; from a USEPA Grant in the amount of \$3,847,050.00; and from Unallocated Bond  
11 Interest in the amount of \$1,634,554.70.<sup>2</sup> The PUC’s approval further authorized an additional  
12 automatic 20% contingency over the \$10,107,654.70 amount authorized in the amount of Two  
13 Million Twenty-One Thousand Five Hundred Thirty Dollars and Ninety-Four Cents  
14 (\$2,021,530.94); bringing the total authorized funding amount to Twelve Million One Hundred  
15 Twenty-Nine Thousand One Hundred Eighty-Five Dollars and Sixty Cents (\$12,129,185.60).  
16 Under GWA’s Contract Review Protocol, GWA is authorized to incur contract expenses up to  
17 20% over the amount authorized by the PUC without prior PUC approval.<sup>3</sup>

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21 On January 28, 2025, the Consolidated Commission on Utilities (CCU) also approved  
22 Resolution No. 16-FY2025 for additional funds in the amount of Two Million Twenty-One  
23 Thousand Five Hundred Thirty Dollars and Ninety-Four Cents (\$2,021,530.94) to fund the  
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27 <sup>1</sup> These capital improvement needs have been thoroughly documented and extensively discussed in prior Guam PUC  
28 filings in GWA Dockets 23-01 and 23-12 approved in November 2022 and September 2023, respectively.  
<sup>2</sup> PUC GWA Docket 23-12, Order, Ordering Provision No. 2, dated September 28, 2023  
<sup>3</sup> See Administrative Docket, Contract Review Protocol for GWA, Docket 00-04, dated October 27, 2005, at par. 9.

1 additional upgrades; also bringing the CCU's total authorized funding amount to Twelve Million  
2 One Hundred Twenty-Nine Thousand One Hundred Eighty-Five Dollars and Sixty Cents  
3 (\$12,129,185.60).

4 Change Orders Nos. 1 through 5 on this project were approved by GWA Management for  
5 (1) reinstating work items that were previously deleted from the original project scope due to  
6 funding limitations; (2) replacing check valves at the river pump station; (3) addressing significant  
7 deficiencies identified by GEPA's sanitary survey of the treatment plant conducted back in March  
8 2024 and for the purchase and installation of 2-1 ton chlorine containment vessels; (4) for sludge  
9 disposal, plastic waste disposal light post modifications at the flocculation/sedimentation area,  
10 and disposal of old chemicals; and (5) for replacing heavily corroded valve/piping supports at the  
11 pump discharge manifold and upgrading of all aluminum exterior doors to typhoon grade bringing  
12 the total contract costs to Twelve Million One Hundred Sixteen Thousand Four Dollars and Sixty-  
13 Three Cents (\$12,116,004.63).

14 GWA and DCA (Construction Manager) have negotiated with Sumitomo Mitsui  
15 Construction Company, Ltd., for a Change Order No. 6 in the amount of Four Hundred Two  
16 Thousand Nine Hundred Sixty-Eight Dollars (\$402,968.00) inclusive of permitting process for  
17 river dredging/cleaning and hardening of river embankment, supply and installation of exhaust  
18 fans in each of the six (6) rooms in the Chemical/Operation Building, and exterior painting of the  
19 wall and railings in process building, and an installation of an accordion shutter door for the air  
20 blower room. These costs under Change Order No. 6 will exceed the already authorized  
21 \$12,129,185.60.  
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2 **III. CONCLUSION**

3 Based on the foregoing, GWA respectfully requests the PUC approval of the additional  
4 funding in the amount of Four Hundred Two Thousand Nine Hundred Sixty-Eight Dollars  
5 (\$402,968.00) as it is reasonable, prudent, and necessary bringing the total authorized funding for  
6 GWA's Ugum SWTP Rehabilitation Project to Twelve Million Five Hundred Thirty-Two  
7 Thousand One Hundred Fifty-Three Dollars (\$12,532,153.00).  
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10 **RESPECTFULLY SUBMITTED** this 5<sup>th</sup> day of June 2026.  
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12  
13 By:



14 **THERESA G. ROJAS**  
15 **GWA Legal Counsel**  
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**GWA RESOLUTION NO. 21-FY2026**

**RELATIVE TO APPROVAL OF ADDITIONAL FUNDING FOR THE  
CONSTRUCTION CONTRACT FOR UGUM SURFACE WATER TREATMENT  
PLANT REHABILITATION**

**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**, the Ugum Surface Water Treatment Plant (SWTP) is a critical water source that provides water to much of southern Guam; and

**WHEREAS**, an assessment and description of the scope of work for the needed capital improvements to the Ugum SWTP and Raw River Intake facility includes rehabilitation and upgrades to the raw water pumps at the river intake, settling basins, membranes, pipe gallery, generator room, backwash, neutralization tank, sludge tank, thickening system, operations and chemical building, and administration building; and

**WHEREAS**, GWA Resolution 41-FY2023 (Exhibit A), the CCU approved award of the construction contract to Sumitomo Mitsui Construction Company, Ltd. in the amount of Nine Million One Hundred Eighty-Eight Thousand Seven Hundred Seventy-Seven Dollars and Zero Cents (\$9,188,777.00), along with a 10% contingency of Nine Hundred Eighteen Thousand Eight Hundred Seventy-Seven Dollars and Seventy Cents (\$918,877.70), bringing the total funding amount to Ten Million One Hundred Seven Thousand Six Hundred Fifty-Four Dollars and Seventy Cents (\$10,107,654.70);

1           **WHEREAS**, GWA Resolution No. 16-FY2025 (Exhibit B), the CCU approved  
2 additional funds in the amount of Two Million Twenty-One Thousand Five Hundred Thirty  
3 Dollars and Ninety-Four Cents (\$2,021,530.94) to fund the additional plant upgrades, and bring  
4 the total authorized funding amount to Twelve Million One Hundred Twenty-Nine Thousand  
5 One Hundred Eighty-Five Dollars and Sixty Cents (\$12,129,185.60); and  
6

7           **WHEREAS**, GWA Management has approved Change Order Nos. 1 through 5 in the  
8 total amount of Two Million Nine Hundred Twenty-Seven Thousand Two Hundred Twenty-  
9 Seven Dollars and Thirty Three Cents (\$2,927,227.33) inclusive of (1) reinstating work items  
10 that were previously deleted from the original project scope due to funding limitations, (2)  
11 replacement of check valves at the river pump station; (3) address significant deficiencies  
12 identified by GEPA's sanitary survey of the treatment plant conducted in March 2024 and  
13 purchase and installation of 2-1 ton chlorine containment vessels; (4) sludge disposal, plastic  
14 waste disposal, light post modifications at the flocculation/sedimentation area, disposal of old  
15 chemicals, and (5) replacement of heavily corroded valve/piping supports at the pump discharge  
16 manifold and upgrading of all aluminum exterior doors to typhoon grade; and  
17

18           **WHEREAS**, the total contract amount now stands at Twelve Million One Hundred  
19 Sixteen Thousand Four Dollars and Sixty-Three Cents (\$12,116,004.63); and  
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21           **WHEREAS**, the high accumulation of sediment near and upstream of Ugum SWTP  
22 intake results to silt being carried into the raw water pumping station causing a variety of  
23 operational issues including excessive pump wear and high raw water screen clogging/backwash  
24 rates and that river intake cleaning/dredging is recommended in the Master Plan to improve  
25 operations by reducing the amount of maintenance required at the intake and the amount of  
26 sediment carried into the raw water pump station; and  
27

28           **WHEREAS**, the existing river embankment is grassy and soft, making it unsuitable for  
29 supporting heavy equipment needed for future intake cleanup and maintenance; and  
30

1           **WHEREAS**, the anticipated change order for the cleaning/dredging of sediment near and  
2 upstream of the river intake and the hardening of the river embankment will require a long  
3 permitting process involving local and federal agencies, and  
4

5           **WHEREAS**, GWA and DCA (CM) have negotiated with the Contractor a change order  
6 no. 6 (Exhibit C) in the amount of Four Hundred Two Thousand Nine Hundred Sixty-Eight  
7 Dollars (\$402,968.00) inclusive of permitting process for river dredging/cleaning and hardening  
8 of river embankment, supply and installation of exhaust fan in each of the six (6) rooms in the  
9 Chemical/Operation Building, exterior painting of the wall and railings in process building, and  
10 installation of accordion shutter door for the air blower room; and  
11

12           **WHEREAS**, GWA Management is seeking approval in the amount of Four Hundred  
13 Two Thousand Nine Hundred Sixty-Eight Dollars (\$402,968.00) fund change order no. 6  
14 bringing the total authorized funding to Twelve Million Five Hundred Thirty-Two Thousand  
15 One Hundred Fifty-Three Dollars (\$12,532,153.00).  
16

17           **WHEREAS**, GWA Management further seeks CCU approval to petition the Public  
18 Utilities Commission's approval of the additional funding given this project meets the Contract  
19 review Protocol requirements for the use of Bond funds;  
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21           **NOW BE IT THEREFORE RESOLVED**; the Consolidated Commission on Utilities  
22 does hereby approve the following:

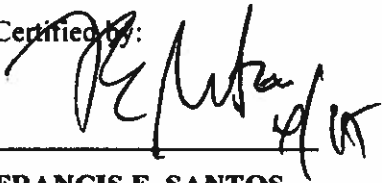
- 23           1. The recitals set forth above hereby constitute the findings of the CCU.
- 24           2. The CCU finds that the processing of permit for river dredging/cleaning and  
25 hardening of river embankment ahead of actual construction minimizes the  
26 risk of delays caused by unforeseen permitting issues once physical  
27 construction activities are ready to begin that supply and installation of  
28 exhaust fans at each of the six (6) rooms in the Chemical/Operation Building  
29 address the deficiency noted by GEPA in previous sanitary survey, painting of  
30 the exterior wall and railings in the process building and installation of  
31 accordion shutter door for the air blower room are necessary.

- 1           3. The CCU hereby authorizes additional funds amounting to Four Hundred Two  
2           Thousand Nine Hundred Sixty-Eight Dollars (\$402,968.00) bringing the total  
3           authorized funding to Twelve Million Five Hundred Thirty- Two Thousand  
4           One Hundred Fifty-Three Dollars (\$12,532,153.00).  
5           4. The CCU hereby approves the use of Bond funds.  
6

7           **RESOLVED**, that the Chairman certified, and the Board Secretary attests to the adoption  
8 of this Resolution.  
9

10           **DULY AND REGULARLY ADOPTED**, this 17<sup>th</sup> day of April 2026.  
11

12 Certified by:

13   
14 \_\_\_\_\_

15 **FRANCIS E. SANTOS**

16 Chairperson

Attested by:

17   
18 \_\_\_\_\_

19 **MELVIN F. DUENAS**

20 Secretary  
21 //  
22 //

23           **SECRETARY'S CERTIFICATE**

24           I, **MELVIN F. DUENAS**, Board Secretary of the Consolidated Commission on  
25 Utilities as evidenced by my signature above do hereby certify as follows:

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

30 AYES:

31               5    

NAYS:

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**ABSENT:**

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**ABSTAIN:**

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**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. 41-FY2023**

**RELATIVE TO APPROVAL OF CONSTRUCTION CONTRACT FOR THE UGUM  
SURFACE WATER TREATMENT PLANT REHABILITATION**

**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**, in October 2022, the CCU approved Resolution 03-FY2023 (see Exhibit A) authorizing GWA to issue a competitive procurement bid for the Ugum Surface Water Treatment Plant (SWTP) Rehabilitation project to solicit proposals from experienced and qualified construction companies to provide the necessary materials and construction services, and approved Four Million Six Hundred Twenty-Six Thousand Fifty Dollars (\$4,626,050.00) of available bond funds to award a contract to the lowest responsive responsible bidder; and

**WHEREAS**, GWA issued a competitive procurement bid (IFB-05-ENG-2023) for the Ugum SWTP Rehabilitation project but received no bid proposal;

**WHEREAS**, GWA surveyed the registered bidders to compile their reasons for not submitted a bid, received responses from three (3) registered bidders, revised the bid documents and issued a competitive procurement rebid packaged (IFB-08-ENG-2023) for the Ugum SWTP Rehabilitation project; and

**WHEREAS**, Invitation for Bid (IFB-08-ENG-2023) rebid packages were picked up by twenty-two (22) interested parties, from which GWA received a total of two (2) bid proposals by the bid proposal deadline (Exhibit B – Abstract of Bids).

1  
2       **WHEREAS**, the Project Team analyzed all bid proposals received on July 24, 2023 and  
3 determined that Sumitomo Mitsui Construction Company, Ltd, who submitted the lowest Base  
4 Bid proposal (Exhibit C – Bid Proposal-Bid Form) of Nine Million One Hundred Eighty-Eight  
5 Thousand Seven Hundred Seventy-Seven Dollars and Zero Cents (\$9,188,777.00) as being the  
6 lowest responsive and responsible bidder and met all the bid requirements set forth by GWA;  
7 and

8  
9       **WHEREAS**, taking into consideration the lowest responsive responsible bid exceeded  
10 the reserved funding amount, GWA Management determined that reducing the scope to fit the  
11 budget and/or rebidding the project for a third time would not accomplish all needed  
12 improvements, and would ultimately serve to further delay the much-needed rehabilitation of the  
13 treatment plant and would not likely result in lower bids; and

14  
15       **WHEREAS**, in addition to the previously CCU-authorized funding of Four Million Six  
16 Hundred Twenty-Six Thousand Fifty Dollars (\$4,626,050.00), additional funding in the amount  
17 of Five Million Four Hundred Eighty-One Thousand Six Hundred Four Dollars and Seventy  
18 Cents (\$5,481,604.70) has been identified and approved for use from unencumbered US EPA  
19 grant funds and available bond funding for the project; and

20  
21       **WHEREAS**, GWA Management is seeking CCU approval to enter into contract with  
22 Sumitomo Mitsui Construction Company, Ltd. for IFB-08-ENG-2023 in the amount of Nine  
23 Million One Hundred Eighty-Eight Thousand Seven Hundred Seventy-Seven Dollars and Zero  
24 Cents (\$9,188,777.00), along with a 10% contingency of Nine Hundred Eighteen Thousand  
25 Eight Hundred Seventy-Seven Dollars and Seventy Cents (\$918,877.70), bringing the total  
26 funding amount to Ten Million One Hundred Seven Thousand Six Hundred Fifty-Four Dollars  
27 and Seventy Cents (\$10,107,654.70); and

28  
29       **WHEREAS**, GWA Management further seeks CCU approval to petition the Public  
30 Utilities Commission's approval of the contract given this project meets the Contract review  
31 Protocol requirements for the use of bond funds.

1  
2 **NOW BE IT THEREFORE RESOLVED;** the Consolidated Commission on Utilities  
3 does hereby approve the following:

- 4 1. The recitals set forth above hereby constitute the findings of the CCU.  
5 2. The CCU hereby authorizes the management of GWA to accept the bid from  
6 Sumitomo Mitsui Construction Company, Ltd. attached hereto as Exhibit B,  
7 and which is also incorporated into this Resolution in its entirety.  
8 3. The CCU hereby authorizes the management of GWA to enter into a contract  
9 with Sumitomo Mitsui Construction Company, Ltd. in the amount of Nine  
10 Million One Hundred Eighty-Eight Thousand Seven Hundred Seventy-Seven  
11 Dollars and Zero Cents (\$9,188,777.00).  
12 4. The CCU hereby approves the funding total of Nine Million One Hundred  
13 Eighty-Eight Thousand Seven Hundred Seventy-Seven Dollars and Zero  
14 Cents (\$9,188,777.00), along with a 10% contingency of Nine Hundred  
15 Eighteen Thousand Eight Hundred Seventy-Seven Dollars and Seventy Cents  
16 (\$918,877.70), bringing the total funding amount to Ten Million One Hundred  
17 Seven Thousand Six Hundred Fifty-Four Dollars and Seventy Cents  
18 (\$10,107,654.70).  
19 5. The CCU hereby approves the use of Bond and EPA Grant funds.  
20

21 **RESOLVED,** that the Chairman certified, and the Board Secretary attests to the adoption  
22 of this Resolution.  
23

24 **DULY AND REGULARLY ADOPTED,** this 29<sup>th</sup> day of August 2023.  
25

26 Certified by:

27 

28 **JOSEPH T. DUENAS**

29 Chairperson  
30

Attested by:

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**PEDRO ROY MARTINEZ**

Secretary

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**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:	<u>5</u>
NAYS:	<u>0</u>
ABSENT:	<u>0</u>
ABSTAIN:	<u>0</u>



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

**GWA RESOLUTION NO. 16-FY2025**

**RELATIVE TO APPROVAL OF ADDITIONAL FUNDING FOR THE  
CONSTRUCTION CONTRACT FOR THE UGUM SURFACE WATER TREATMENT  
PLANT REHABILITATION**

**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**, the Ugum Surface Water Treatment Plant (SWTP) is a critical water source which provides water to much of southern Guam; and

**WHEREAS**, an assessment and description of the scope of work for the needed capital improvements to the Ugum SWTP and Raw River Intake facility includes rehabilitation and upgrades to the raw water pumps at the river intake, settling basins, membranes, pipe gallery, generator room, backwash, neutralization tank, sludge tank, thickening system, operations and chemical building, and administration building; and

**WHEREAS**, two bid proposals were received on July 24, 2023, with Sumitomo Mitsui Construction Company, Ltd. being determined as the lowest responsive and responsible bidder; and

**WHEREAS**, per GWA Resolution 41-FY2023, the CCU approved award of the construction contract to Sumitomo Mitsui Construction Company, Ltd. in the amount of Nine Million One Hundred Eighty Eight Thousand Seven Hundred Seventy Seven Dollars (\$9,188,777.00), along with a ten percent (10%) contingency of Nine Hundred Eighteen

1 Thousand Eight Hundred Seventy Seven Dollars and Seventy Cents (\$918,877.70), bringing the  
2 total funding amount to Ten Million One Hundred Seven Thousand Six Hundred Fifty Four  
3 Dollars and Seventy Cents (\$10,107,654.70);

4  
5 **WHEREAS**, GWA Management approved Change Order No. 1 in the amount of Four  
6 Hundred Thirteen Thousand Two Hundred Sixty-Eight Dollars and Fifty Cents (\$413,268.50) to  
7 include work items that were previously omitted from the original project scope due to funding  
8 limitations; and

9  
10 **WHEREAS**, the approved contingency has a current balance of Five Hundred Five  
11 Thousand Six Hundred Nine Dollars and Twenty Cents (\$505,609.20); and

12  
13 **WHEREAS**, the Guam Environmental Protection Agency's sanitary survey of the Ugum  
14 River Pump Station and the Treatment Plant conducted between March 1, 2024 to March 22,  
15 2024, identified and reported significant deficiencies requiring correction, particularly on the  
16 storage of chemicals in the Chemical Building; and

17  
18 **WHEREAS**, the rehabilitation of the building is part of the scope of the existing project,  
19 however, the purchase of additional equipment and modifications to existing Chemical Building  
20 are necessary to address the deficiencies noted by GEPA in previous sanitary survey and avoid  
21 possible penalties; and

22  
23 **WHEREAS**, the purchase of additional equipment and modifications to the existing  
24 Chemical Building are estimated to cost Two Million One Hundred Fifty-Six Thousand Five  
25 Hundred Sixty-Three Dollars and Ninety-Eight Cents (\$2,156,563.98); and

26  
27 **WHEREAS**, PUC protocol authorizes a contingency of 20% of the original authorized  
28 amount of Ten Million One Hundred Seven Thousand Six Hundred Fifty-Four Dollars and  
29 Seventy Cents (\$10,107,654.70), which totals to Two Million Twenty-One Thousand Five  
30 Hundred Thirty Dollars and Ninety-Four Cents (\$2,021,530.94); and

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1           **WHEREAS**, GWA Management is seeking approval for additional funds in the amount  
2 of Two Million Twenty-One Thousand Five Hundred Thirty Dollars and Ninety-Four Cents  
3 (\$2,021,530.94) to fund the additional upgrades, and bringing the total authorized funding  
4 amount to Twelve Million One Hundred Twenty-Nine Thousand One Hundred Eighty-Five  
5 Dollars and Sixty Cents (\$12,129,185.60), and

6  
7           **WHEREAS**, additional funding sources will be from GWA Bond funds;

8  
9           **NOW BE IT THEREFORE RESOLVED**; the Consolidated Commission on Utilities  
10 does hereby approve the following:

- 11           1. The recitals set forth above hereby constitute the findings of the CCU.
- 12           2. The CCU finds that the purchase of additional equipment and modifications to  
13           existing Chemical Building are necessary to address the deficiencies noted by  
14           GEPA in previous sanitary survey and avoid possible penalties.
- 15           3. The CCU hereby authorizes additional funds amounting to Two Million  
16           Twenty-One Thousand Five Hundred Thirty Dollars and Ninety-Four Cents  
17           (\$2,021,530.94) bringing the total available contingency funds to Two Million  
18           Five Hundred Twenty-Seven Thousand One Hundred Forty Dollars and  
19           Fourteen Cents (\$2,527,140.14), and bringing the total approved amount to  
20           Twelve Million One Hundred Twenty-Nine Thousand One Hundred Eighty-  
21           Five Dollars and Sixty-Four Cents (\$12,129,185.64).
- 22           4. The CCU hereby approves the use of Bond funds.

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24           **RESOLVED**, that the Chairman certified, and the Board Secretary attests to the adoption  
25 of this Resolution.

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**DULY AND REGULARLY ADOPTED**, this 28th day of January 2025.

Certified by:



**FRANCIS E. SANTOS**

Chairperson

Attested by:



**MELVIN F. DUENAS**

Secretary

**SECRETARY'S CERTIFICATE**

I, Melvin F. Duenas, 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:

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NAYS:

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ABSENT:

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ABSTAIN:

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EXHIBIT 'C'

April 7, 2026

**Miguel C. Bordallo, P.E.**  
General Manager. Guam Waterworks Authority  
Gloria B. Nelson Public Service Building  
688 Route 15, Mangilao, Guam, 96913

Attn: Ernie Villarín, Senior Engineer, Guam Waterworks Authority

Via: Email: Ernie Villarín ([evillarín@guamwaterworks.org](mailto:evillarín@guamwaterworks.org))

Ref: Ugum WTP Rehabilitation Project No. W22-10-BND

Subject: **Change Order #06 Additional Work & Request for Time Extension**

Sir,

This letter serves to provide the Resident Project Representative's (RPR) response to Change Order #06, Proposal for the Additional Works and Request for Time Extension Reference No. LT-26-022 dated April 6, 2026, from Sumitomo Mitsui Construction Co., LTD (Contractor).

This cost proposal submitted by SMCC (Contractor) has been reviewed by DCA. The largest impact, to the total cost, for this cost proposal is the sudden increase of diesel caused by Operation Epic Fury. Initially, the original cost of diesel was \$ 5.50 per gallon. In comparison, the current fuel cost is \$8.049. A difference of \$2.55 is applied to the cost of the equipment, such as boom truck, manlift, water blaster and other small tools. The cost of diesel should be subject to adjustment, based on actual cost during construction. This cost proposal also includes 36.95 % fringe benefits for Social Security, Medicare, Leave, Workers Compensation, Bonus, and Sick Leave. The health insurance for the staff remains independent from the fringe benefits. The cost was found to be reasonable and within the prevailing construction rates. The amount is shown on the tabulation below. Supporting documentation are attached to this letter under Appendix A.

Item	Description	Amount
1.	Building Permit Fee Including Scope of River Dredging	\$20,046.00
2.	Chemical Building & Filter Gallery Room	\$162,279.27
2.a.	Deduction from CO#3 Item 6	(\$5,758.00)
3.	Process Building – Exterior Painting	\$111,457.10
4.	General and Common from May 17, 2026 – July 31, 2026	\$37,658.00
5.	Bond, Insurance, Markup and GRT	\$77,285.63
<b>Total Amount</b>		<b>\$402,968.00</b>

April 7, 2026

**Time Extension Request:**

The time extension granted for CO#3 was based on timely approval of change order that would

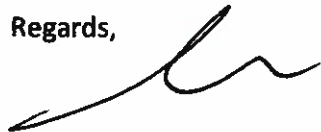
DCA recommends that 75 c.d. time extensions will be granted to SMCC (contractor). The new completion date is now moved from May 17, 2026, to July 31, 2026.

**Recommendations:**

DCA Inc. recommends that a new Change Order #06 be issued to Sumitomo Mitsui Construction Co., LTD. for a total amount of **\$402,968** (Four Hundred Two Thousand Nine Hundred Sixty-Eight and 00/100 Dollars) as presented in the table above.

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

Cc:

Brett Railey, P.E., GWA

Garrett Yeoh, Senior Engineering Supervisor (Acting), GWA

Ray Quintanilla, GWA

Vincent Tyquiengco, GWA

Thomas P. Camacho, S.E., DCA



# **SUMITOMO MITSUI CONSTRUCTION CO.,LTD.**

Guam Office : P. O. Box 9670 Tamuning, Guam 96931  
Tel: +1- (671) 649-7521~24 Fax: +1- (671) 649-7550

April 06, 2026

Reference No.: LT-26-022

TO: **MIGUEL C. BORDALLO, P.E.**  
GENERAL MANAGER  
**GUAM WATERWORKS AUTHORITY**  
Gloria B. Nelson Public Service Building  
688 Route 15 Mangilao, GU 96913

THRU: **ERNESTO VILLARIN**  
PROJECT MANAGER  
**GUAM WATERWORKS AUTHORITY**

PROJECT: IFB-08-ENG-2023  
**UGUM WATER TREATMENT PLANT REHABILITATION (RE-BID);**  
GWA PROJECT NO. W22-10-BND

SUBJECT: **REVISED PRICE PROPOSAL - CHANGE ORDER # 6 - INSTALLATION OF**  
**EXHAUST FANS at CHEMICAL BUILDING, PROCESS BUILDING**  
**EXTERIOR PAINTING AND OTHER WORKS**

Reference: DCA's Comments received on Mar. 31, 2026

Dear Mr. Bordallo,

We are submitting Change Order No. 06 amounting **US Dollars Four Hundred Two Thousand, Nine Hundred Sixty Eight (US \$402,968.00)** for the Installation of Exhaust Fans at chemical building, Process Building Exterior Painting and miscellaneous works at Chemical Building.

The detailed breakdown is attached along with quotations of various materials for your review and approval. Also, we attached preliminary schedule for your reference.

With regards to this additional work, we request for time extension of **75 Calendar days**.

We respectfully request a project time extension from **May 17, 2026, to July 31, 2026.**

We appreciate your kind review and consideration of this request.

Sincerely,

SUMITOMO MITSUI CONSTRUCTION CO. LTD

A handwritten signature in blue ink, appearing to read 'A. Sone', is written over the printed name.

NOBUYUKI SONE  
Deputy General Manager  
Guam Office


**Change Order # 6 Cost Schedule**  
**UGUM WATER TREATMENT PLANT REHABILITATION (RE-BID)**  
GWA Project No. W22-10-BND

Item No.	Description	Unit	Unit Price	Qty	Bid Amount	Remarks
<b>Change Order # 6 : Installation of Makeup Fan at Chemical Building, Painting Process Building and other miscellaneous works.</b>						
<b>1</b>	<b>Building Permit fee Including Scope of River Dredging</b>					
1.1	Plan Checking fee & Permit fee and Peals Board fee	LS	\$ 20,046.00	1	\$ 20,046.00	
	<i><b>SUBTOTAL:</b></i>				<u>\$ 20,046.00</u>	
<b>2</b>	<b>CHEMICAL BUILDING &amp; FILTER GALLERY ROOM</b>					
2.1	2 Drums Pallet Ecopolyblend Control Pallet	LS	\$ 2,435.06	1	\$ 2,435.06	
2.2	Installation of Exhaust Fans - 6 Nos	LS	\$ 142,557.30	1	\$ 142,557.30	
2.3	Installation of Accordion Shutter Door (Filter Gallery Generator Rm)	LS	\$ 10,431.20	1	\$ 10,431.20	
2.4	Relocation of Light Switch and Outlets at Chemical Room	LS	\$ 2,848.33	1	\$ 2,848.33	
2.5	Concrete Frame for Roll-up Door 3 Opening at Chemical Room	LS	\$ 4,007.38	1	\$ 4,007.38	
2.6	Deduction from Change Order #3 Item 1.6	LS	\$ (5,758.00)	1	\$ (5,758.00)	
	<i><b>SUBTOTAL:</b></i>				<u>\$ 156,521.27</u>	
<b>3</b>	<b>PROCESS BUILDING - EXTERIOR PAINTING</b>					
3.1	Wall area Surface Preparations	LS	\$ 24,471.60	1	\$ 24,471.60	
3.2	Metal area Sanding and Cleaning - Railings	LS	\$ 17,785.20	1	\$ 17,785.20	
3.3	Painting exterior wall surface area	LS	\$ 27,671.88	1	\$ 27,671.88	
3.4	Painting Railing and H beams	LS	\$ 26,269.12	1	\$ 26,269.12	
3.5	Foreman	LS	\$ 15,259.30	1	\$ 15,259.30	
	<i><b>SUBTOTAL:</b></i>				<u>\$ 111,457.10</u>	
<b>4</b>	<b>GENERAL AND COMMON (UP TO JULY 31, 2026)</b>					
4	GENERAL AND COMMON	LS	\$ 37,658.00	1	\$ 37,658.00	
	<i><b>SUBTOTAL:</b></i>				<u>\$ 37,658.00</u>	
<b>5</b>	<b>BOND, INSURANCE, MARKUP AND GRT</b>					
5	BOND, INSURANCE, MARKUP AND GRT	LS	\$ 77,285.63	1	\$ 77,285.63	
	<i><b>SUBTOTAL:</b></i>				<u>\$ 77,285.63</u>	
<b>TOTAL Cost</b>					<b>\$ 402,968.00</b>	

**UGUM Water Treatment Plant Rehabilitation (Re-bid)**

Ugum, Talofofo, Guam

**Change Order # 6 : Installation of Makeup Fan at Chemical Building, Painting Process Building and other miscellaneous works.**

 <b>SUMITOMO MITSUI CONSTRUCTION CO.,LTD.</b> <small>Guam Office: P.O. Box 9670 Tamuning, GPO 96931 Tel: +81(75)98-3211-24 Fax: +81(75)98-359</small>		Estimated by		MATERIAL		LABOR		EQUIPMENT		TOTAL
		Checked by								
		Approved By								
Work Description	QTY	Units	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
<b>Direct Cost</b>				<b>162,744.30</b>		<b>124,128.18</b>		<b>38,809.89</b>		<b>325,682.37</b>
1 Building Permit fee including Scope of River Dredging	1.00	LS		20,048.00						20,048.00
Plan Checking fee & Permit fee and Peals Board fee	1.00	Lot	20,048.00	20,048.00						20,048.00
<b>7 CHEMICAL BUILDING &amp; FILTER GALLERY ROOM</b>				<b>113,042.95</b>		<b>36,197.82</b>		<b>7,269.50</b>		<b>156,512.27</b>
2.1 2 Drums Pallet Ecopolyblend Control Pallet	1.00	LS		2,435.06						2,435.06
2 Drums Pallet Ecopolyblend Control Pallet	4.00	ea	383.77	1,535.06						1,535.06
• Sump Capacity: 66 gallons										
• Load Bearing Capacity: 2500 lbs.										
• Dimensions: 49"W x 18"H x 25"D										
Ocean Freight to Guam and Delivery to Jobsite	Assumed	1.00	Lot	800.00	800.00					800.00
Disposal fee of packages	1.00	Lot	100.00	100.00						100.00
<i>No Warranty Assumed. Standard Manufacturer Warranty</i>										
<b>2.2 Installation of Exhaust Fans - 6 Nos</b>	1.00	LS		<b>104,493.38</b>		<b>31,504.42</b>		<b>8,559.50</b>		<b>142,557.30</b>
<b>Material</b>										
(Exhaust Fan: EF1) Thickener - elect rm	1.00	EA	2,221.90	2,221.90						2,221.90
120W28D (VF), 1750 @ 0. 3/4HP/ 208V/1PH with accessories										
(Exhaust Fan: EF2) Chemical rm	1.00	EA	2,458.20	2,458.20						2,458.20
150W17D (VF), 2500 @ 0. 3/4HP/ 208V/1PH With Accessories										
(Exhaust Fan: EF3) Chlorine rm	1.00	EA	2,209.15	2,209.15						2,209.15
135W17D (VF), 2200 @ 0. 3/4HP/ 208V/1PH										
(Exhaust Fan: EF4) Thickener second floor rm	1.00	EA	2,458.20	2,458.20						2,458.20
150W17D (VF), 2350 @ 0. 3/4HP/ 208V/1PH with accessories										
(Exhaust Fan: EF5) Compressor rm - storage	1.00	EA	2,474.35	2,474.35						2,474.35
185W17D (VF), 3375 @ 0. 1HP/ 208V/1PH With Accessories										
(Exhaust Fan: EF6) Compressor rm	1.00	EA	1,561.45	1,561.45						1,561.45
100W17DH (VF), 750 @ 0. 1/4HP/ 208V/1PH With Accessories										
(Exhaust Fan: EF6 Thermostat) Compressor rm	1.00	EA	177.83	177.83						177.83
A19BAC PENN Thermostat										
Material Warranty	1.00	lot	7,200.00	7,200.00						7,200.00
Shipping to West Coast	1.00	Lot	502.50	502.50						502.50
Ocean Freight - assumed	1.00	Lot	7,500.00	7,500.00						7,500.00
Guam Cleaning and Transport to job site - assumed	1.00	Lot	1,500.00	1,500.00						1,500.00
Plastering and Filling the opening	6.00	Loc	200.00	1,200.00						1,200.00
Sealant	6.00	Loc	200.00	1,200.00						1,200.00
Paint Material and consumables	6.00	Loc	150.00	900.00						900.00
<b>Demolition for opening and Removal of Existing Equipments</b>										
Chipping Gun	12.00	Day					80.00	960.00		960.00
Concrete Grinder	12.00	Day					80.00	960.00		960.00
Installation of Scaffolding	6.00	Loc	200.00	1,200.00						1,200.00
Boom Truck	18.00	Hour			32.15	578.70	157.75	2,839.50		3,418.20
<b>Labor</b>										
Chipping of Wall for Exhaust Fan Opening	24.00	MD			203.92	4,894.08				4,894.08
Installation of Scaffolding and Removal	18.00	MD			203.92	3,670.56				3,670.56
Installation of Exhaust Fan	28.00	MD			213.36	5,974.08				5,974.08
Operator	18.00	Hour			257.20	4,629.60				4,629.60
Plaster and Painting	18.00	MD			203.92	3,670.56				3,670.56
Cleanup and Misc works	10.00	MD			203.92	2,039.20				2,039.20
Foreman	18.00	Day			335.98	6,047.64				6,047.64
Pickup	18.00	Day					100.00	1,800.00		1,800.00
Electrical installations - see Quote attached from Guam Advance	1.00	Lot	64,030.00	64,030.00						64,030.00
Labor Warranty	1.00	lot	4,800.00	4,800.00						4,800.00
Disposal fee for chip materials and packages	1.00	Lot	900.00	900.00						900.00
<b>2.3 Installation of Accordion Shutter Door (Filter Gallery Generator Rm)</b>	1.00	LS		<b>7,905.20</b>		<b>1,895.00</b>		<b>631.00</b>		<b>10,431.20</b>
<b>Materials</b>										
Accordion Shutters (136-1/2" X 104-1/2")	1.00	ea	4,637.00	4,637.00						4,637.00
Material Warranty	1.00	lot	1,500.00	1,500.00						1,500.00
Anchors	80.00	ea	12.12	727.20						727.20
Sealant and Mortar	1.00	Lot	500.00	500.00						500.00
Hardware	1.00	Lot	500.00	500.00						500.00
Anchor - Epoxy	1.00	Tube	41.00	41.00						41.00
Skilled Labor	8.00	MD			220.80	1,766.40				1,766.40
Boom Truck	4.00	Hour			32.15	128.60	157.75	631.00		759.60
<b>2.4 Relocation of Light Switch and Outlets at Chemical Room</b>	1.00	LS		<b>332.89</b>		<b>2,385.44</b>		<b>160.00</b>		<b>2,848.33</b>
<b>Demolition</b>										
<b>Labor</b>										
Chipping for New Light Switch and Outlets Location	1.00	MD			203.92	203.92				203.92
<b>Equipment</b>										
Chipping Gun	1.00	Day					80.00	80.00		80.00
Grinder	1.00	Day					80.00	80.00		80.00
<b>Installation of New Light Switch and Outlet</b>										

**UGUM Water Treatment Plant Rehabilitation (Re-bid)**

Ugum, Talofofo, Guam


Change Order # 6 Installation of Makeup Fan at Chemical Building, Painting Process Building and other miscellaneous works.



**SUMITOMO MITSUI CONSTRUCTION CO.,LTD.**  
 (Guam Office) P.O. Box 9079 Talofofo, Guam 96931  
 Tel: +1-671-869-1521 Fax: +1-671-869-1550

Estimated by  
 Checked by  
 Approved By

Work Description	QTY	Units	MATERIAL		LABOR		EQUIPMENT		TOTAL
			Rate	Amount	Rate	Amount	Rate	Amount	Amount
<b>Labor</b>									
Electrician	2 prn x 2 day	4.00	MD	-	232.00	928.00	-	-	928.00
Concreting and Plastering	2 prn x 2 day	4.00	MD	-	203.92	815.68	-	-	815.68
Painting	2 prn x 1 day	2.00	MD	-	203.92	407.84	-	-	407.84
<b>Material</b>									
Light Switch	1.00	ea	4.05	4.05	-	-	-	-	4.05
GFCI Outlet	2.00	ea	17.15	34.30	-	-	-	-	34.30
PVC Conduit 3/4" x 10'	1.00	ea	11.48	11.48	-	-	-	-	11.48
Electrical Tape	1.00	ea	3.35	3.35	-	-	-	-	3.35
Switch and Outlet Box	3.00	ea	2.95	8.85	-	-	-	-	8.85
Electrical Materials	1.00	Lot	62.01	62.01	-	-	-	-	62.01
Concrete	3.00	Bag	10.97	32.91	-	-	-	-	32.91
Masonry Mix	1.00	Bag	12.98	12.98	-	-	-	-	12.98
Thinset	1.00	Bag	12.98	12.98	-	-	-	-	12.98
Paint and Consumables	1.00	Lot	150.00	150.00	-	-	-	-	150.00
<b>2.5 Concrete Frame for Roll-up Door 3 Opening at Chemical Room</b>	<b>1.00</b>	<b>LS</b>		<b>926.42</b>		<b>2,650.96</b>		<b>430.00</b>	<b>4,007.38</b>
<b>Demolition</b>									
<b>Labor</b>									
Additional Chipping of Wall for Beam and Column	2 prn x 1 day	2.00	MD	-	203.92	407.84	-	-	407.84
<b>Equipment</b>									
Chipping Gun	2.00	Day	-	-	-	-	80.00	160.00	160.00
Grinder	1.00	Day	-	-	-	-	80.00	80.00	80.00
<b>Construction of Concrete Column and Beam</b>									
<b>Labor</b>									
Setting Rebar	2 prn x 1 day	2.00	MD	-	203.92	407.84	-	-	407.84
Formwork	3 prn x 1 day	3.00	MD	-	203.92	611.76	-	-	611.76
Concreting and Plastering	6 prn x 1 day	6.00	MD	-	203.92	1,223.52	-	-	1,223.52
<b>Material</b>									
Formwork	1.00	Lot	150.00	150.00	-	-	-	-	150.00
Rebar	112.00	lbs	0.41	45.92	-	-	-	-	45.92
Concrete	50.00	Bag	10.97	548.50	-	-	-	-	548.50
Epoxy ET-3G	2.00	Tube	41.00	82.00	-	-	-	-	82.00
Concrete Bond and Consumables	1.00	Lot	100.00	100.00	-	-	-	-	100.00
<b>Equipment</b>									
Drill	1.00	Day	-	-	-	-	80.00	80.00	80.00
Concrete Mixer	1.00	Day	-	-	-	-	110.00	110.00	110.00
<b>2.6 Deduction from Change Order #3 Item 1.6</b>	<b>1.00</b>	<b>LS</b>		<b>(3,050.00)</b>		<b>(2,208.00)</b>		<b>(500.00)</b>	<b>(5,758.00)</b>
Deduction	-1.00	Lot	3,050.00	(3,050.00)	2,208.00	(2,208.00)	500.00	(500.00)	(5,758.00)
<b>3 PROCESS BUILDING - EXTERIOR PAINTING</b>									
<b>3.1 Wall area Surface Preparations</b>									
Wall Surface Area	8210.00	SF	-	-	-	-	-	-	-
Water Blaster	10.00	Day	-	-	-	-	130.00	1,300.00	1,300.00
Gasoline	10.00	Day	55.00	550.00	-	-	-	-	550.00
Skilled	50.00	MD	-	-	203.92	10,196.00	-	-	10,196.00
Manlift	2.00	Weeks	-	-	-	-	3,942.00	7,884.00	7,884.00
Cleanup	5.00	MD	-	-	203.92	1,019.60	-	-	1,019.60
Consumables	1.00	lot	950.00	950.00	-	-	-	-	950.00
Operator	10.00	MD	-	-	257.20	2,572.00	-	-	2,572.00
<b>3.2 Metal area Sanding and Cleaning - Railings</b>				<b>4,250.00</b>		<b>12,235.20</b>		<b>1,300.00</b>	<b>17,785.20</b>
Water Blaster	10.00	Day	-	-	-	-	130.00	1,300.00	1,300.00
Gasoline	10.00	Day	55.00	550.00	-	-	-	-	550.00
Skilled	50.00	MD	-	-	203.92	10,196.00	-	-	10,196.00
Scaffolding and erection	2.00	Weeks	1,100.00	2,200.00	-	-	-	-	2,200.00
Skilled for scaffold erection	10.00	MD	-	-	203.92	2,039.20	-	-	2,039.20
Cleanup	5.00	MD	-	-	-	-	-	-	-
Consumables	1.00	lot	1,500.00	1,500.00	-	-	-	-	1,500.00
<b>3.3 Painting exterior wall surface area</b>				<b>4,980.88</b>		<b>14,807.20</b>		<b>7,884.00</b>	<b>27,672.08</b>
<b>Material</b>									
Wall Surface Area	8210.00	SF	-	-	-	-	-	-	-
Primer	6.00	Pail	190.00	1,140.00	-	-	-	-	1,140.00
Finish Paint - 2 Coats	12.00	Pail	228.39	2,740.68	-	-	-	-	2,740.68
Consumables	1.00	Lot	1,100.00	1,100.00	-	-	-	-	1,100.00
<b>Equipment</b>									
Manlift	2.00	Week	-	-	-	-	3,942.00	7,884.00	7,884.00
<b>Labor</b>									
Skilled Painter	60.00	MD	-	-	203.92	12,235.20	-	-	12,235.20
Operator	10.00	MD	-	-	257.20	2,572.00	-	-	2,572.00
<b>3.4 Painting Railing and H beams</b>				<b>6,397.12</b>		<b>18,610.00</b>		<b>1,262.00</b>	<b>26,269.12</b>
<b>Material</b>									
Surface Area	4600.00	SF	-	-	-	-	-	-	-
Red Oxide Primer	3.00	Pail	190.00	570.00	-	-	-	-	570.00
Finish Paint - 2 Coats	8.00	Pail	228.39	1,827.12	-	-	-	-	1,827.12
Consumables	1.00	Lot	1,200.00	1,200.00	-	-	-	-	1,200.00
Equipment	50.00	MD	-	-	-	-	-	-	-
Boom truck	8.00	Hour	-	-	32.15	257.20	157.75	1,262.00	1,519.20
Scaffold materials	2.00	Week	1,100.00	2,200.00	-	-	-	-	2,200.00
<b>Labor</b>									

UGUM Water Treatment Plant Rehabilitation (Re-bid)										
Ugum, Talofofo, Guam										
Change Order # 6 - Installation of Makeup Fan at Chemical Building, Painting Process Building and other miscellaneous works										
 <b>SUMITOMO MITSUI CONSTRUCTION CO.,LTD.</b> <small>Head Office: F-13, Bldg 9570 Tamae, Chiba 286-8511 Tel: (81) 476-949-721, 28 Fax: (81) 473-949-7359</small>			Estimated by Checked by Approved By	MATERIAL		LABOR		EQUIPMENT		TOTAL
Work Description	QTY	Units	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
Skilled / Painter	80.00	MD			203.92	16,313.60			16,313.60	
Scaffold erection	10.00	MD			203.92	2,039.20			2,039.20	
Cleanup and disposal	1.00	Lot	600.00	600.00					600.00	
<b>3.5 Foreman</b>						<b>11,759.30</b>		<b>3,500.00</b>	<b>15,259.30</b>	
Foreman	35.00	Day			335.98	11,759.30			11,759.30	
Pickup	35.00	Day					100.00	3,500.00	3,500.00	
<b>4 GENERAL AND COMMON (UP TO JULY 31, 2026)</b>	<b>1.50</b>	<b>Months</b>		<b>12,527.55</b>		<b>16,731.06</b>		<b>8,399.39</b>	<b>37,658.00</b>	
<b>Field Office and Temporary Facility</b>				<b>12,527.55</b>		<b>16,731.06</b>		<b>8,399.39</b>	<b>37,658.00</b>	
Field Office	1.50	Month	750.00	1,125.00					1,125.00	
Power	1.50	Month	300.00	450.00					450.00	
Portable Toilet	2.00	Month	180.00	360.00					360.00	
Mobile Phone	3.00	Month	76.00	228.00					228.00	
Stationary Expense	1.50	Month	100.00	150.00					150.00	
Safety Materials	1.50	Month	300.00	450.00					450.00	
Trash Disposal	1.50	Month	250.00	375.00					375.00	
<b>Project Staff</b>										
Project Manager	30%	0.45	Month			8,550.00	3,847.50		3,847.50	
Engineer		1.50	Month			4,132.00	6,198.00		6,198.00	
Safety Officer	30%	0.45	Month			5,800.00	2,610.00		2,610.00	
Mechanic	20%	0.30	Month			4,000.00	1,200.00		1,200.00	
Project Admin	20%	0.30	Month			3,500.00	1,050.00		1,050.00	
Fringe Benefits	36.98%	1.00	Lot	14,905.50	5,512.05				5,512.05	
Auto Insurance for 2 Vehicles - \$ 2292/12 month	1.95	Month					191.00	372.45	372.45	
Auto Insurance for 2 Vehicles - \$ 1495/12 month	0.75	Month					124.58	93.44	93.44	
Health Insurance for Staff	3.00	Month	185.50	556.50					556.50	
Safety Materials	2.00	Month	450.00	900.00					900.00	
Pick Up	2.70	Month					1,100.00	2,970.00	2,970.00	
Gasoline	2.70	Month	480.00	1,296.00					1,296.00	
Van	1.50	Month					3,309.00	4,963.50	4,963.50	
Gasoline for Van	1.50	Month	750.00	1,125.00					1,125.00	
Van Driver - 22 days x 2 hour x 1.5 month	68.00	Hour				27.66	1,825.56		1,825.56	
<b>5 BOND, INSURANCE, MARKUP AND GRT</b>	<b>1.00</b>	<b>Lot</b>							<b>77,285.63</b>	
<b>Sub Total Of Above (Direct Cost)</b>									<b>325,662.37</b>	
Bond and Insurance incl Overall Contract Extension (Assumption)	2.75%	1.00	Lot						8,956.27	
Markup	15%	1.00	Lot						50,195.80	
GRT	4.712%	1.00	Lot						18,133.56	
<b>CHANGE ORDER AMOUNT</b>									<b>462,968.00</b>	



**SUMITOMO MITSUI  
CONSTRUCTION CO.,LTD.**

**UGUM WATER TREATMENT PLANT REHABILITATION PROJECT  
GWA PROJ. NO. W22-10-BND  
CHEM BLDG. EXHAUST FANS, PROCESS BUILDING EXTERIOR PAINTING AND OTHER WORKS**

**REV.0**

Updated as of:  
04/01/2026

ITEM	DESCRIPTION	APRIL			MAY			JUNE			JULY		
		WK1	WK2	WK3	WK1	WK2	WK3	WK1	WK2	WK3	WK1	WK2	WK3
<b>CHEM BLDG. EXHAUST FANS AND PROCESS BUILDING EXTERIOR PAINTING - PROPOSED SCHEDULE</b>													
<b>CHEM BLDG. EXHAUST FANS, PROCESS BUILDING EXTERIOR PAINTING AND OTHER WORKS TIMELINE</b>													
01	Preparation of Submittal for DCA Review	Preparation of Submittal for DCA Review											
02	DCA Review	DCA Review											
03	Manufacturing and Delivery On-Site After Approval Submittal	Manufacturing and Delivery On-Site After Approval											
04	Installation of Exhaust Fans and Accordion Shutter Door	Installation of Exhaust Fans and Accordion Shutter Door											
05	Process Building Exterior Painting Works	Process Building Exterior Painting Works											

Summary  
Schedule

Project: Ugum Water Treatment Plant Rehabilitation Project  
Subject: Proposed Change Order Schedule

**UGUM WATER TREATMENT PLANT REHABILITATION PROJECT**  
GWA PROJECT NO: W22-10-BND

**CHANGE ORDER NO.6**  
(QUOTATIONS)

QUOTE REF:  
2.5 Concrete Frame Rebar

P.O. Box 21448, GMF, Guam 96921  
Phone: 671-632-3426/27/28 / Fax: 671-632-2824  
E-Mail: conwoodguam@gmail.com

### Sales Receipt

DATE            SALE NO.  
1/9/2026       1950842

CUSTOMER

ATTN: NATHANIEL ALUMBRO  
QUOTATION ONLY

Ship To

CHECK NO.      PAYMENT METHOD    REP.      SHIP DATE      SHIP VIA

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
B4-60P	REBAR #4, GRADE 60 - 20 FT. (150 PCS./TON) 2 TONS	300	5.46667	1,640.00
B4-60P	REBAR #4, GRADE 60 - 20 FT. (150 PCS./TON)	75	7.33	549.75
DISC 10	Discount 10% HALF TON		-10.00%	-54.98
B5-60P	REBAR #5, GRADE 60 - 20 FT.(96PC/TON)	48	11.50	552.00
DISC 10	Discount 10%		-10.00%	-55.20

**Total    \$2,631.57**



OFFICE ☎ 671.649.1946 📠 671.649.1947  
 PARTS ☎ 671.646.7914 📠 671.646.7900

QUOTE REF:  
 3.1 Wall Area Surface Preparation  
 3.3 Painting Exterior Wall Surface Area

To: NATHANIEL ALUMBRO  
 Company: SUMITOMO MITSUI CONST  
 Tele #: 671 682-7817  
 Email: [nalumbro@smccquam.com](mailto:nalumbro@smccquam.com)

Page: 1  
 From: Phillip Bonner  
 (671) 488 7858  
[phillip.bonner@morricoequipment.com](mailto:phillip.bonner@morricoequipment.com)

RE: RENTAL QUOTE

Boom Lift HT67JRT Haulotte

Daily : \$ 528.00  
 Weekly: \$ 2,112.00  
 Monthly: \$ 6,335.00  
 Transport: Off Base \$ 460.00 / On Base \$ 500.00  
 Specifications: 36" x 96" Platform Size - Straight Boom/Telescopic, 60' Ft. Platform Height, 60Ft Reach  
 4 WD, Foam Filled Tires; Weight Capacity 500 lbs, 26,000 lbs Gross Vehicle Weight, Diesel

Boom Lift HA80JRT Haulotte

Daily : \$ 813.75  
 Weekly: \$ 3,255.00  
 Monthly: \$ 9,765.00  
 Transport: Off Base \$ 460.00 / On Base \$ 500.00  
 Specifications: 31" x 71" Platform Size - Articulating Boom, 83" Ft. Platform Height, 57Ft Reach  
 4 WD, Foam Filled Tires; Weight Capacity - 500 lbs, 35,000 lbs Gross Vehicle Weight; Diesel

Boom Lift HT85RTJPRO/RTJO Haulotte

Daily : \$ 870.50  
 Weekly: \$ 3,482.00  
 Monthly: \$ 10,445.00  
 Transport: Off Base \$ 460.00 / On Base \$ 500.00  
 Specifications: 36" x 96" Platform Size - Straight Boom, 85 ft Platform Height, 78ft Horizontal Outreach  
 4 WD, Foam Filled Tires; Weight Capacity - 500 lbs, 39500 lbs Gross Vehicle Weight; Diesel

No Additional Request

Daily : \$ -  
 Weekly: \$ -  
 Monthly: \$ -  
 Transport: \$ -  
 Specifications:

PLEASE SEE TERMS ON BACK

☐ TRASHCO GUAM ☐ DIESEL DELIVERY ☐ HEAVY EQUIPMENT

📍 197 Ypao Road, Tamuning Guam 96913

🌐 [morricoequipment.com](http://morricoequipment.com)



Exhibit A-025



QUOTE REF:  
4 Van Rental

1/3/2

50 rentals Upper Tumon GU | Where to rent van cargo transit 350 in the Island of Guam, from Yigo to Merizo, An...



Tel: (671) 646-1463



Search...

SEARCH



Equipment Rentals

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### Equipment Categories

AIR COMPRESSOR

BLOWERS AND FANS

BREAKERS

COMPACTOR

CONCRETE

CUTTERS

DEMO HAMMERS

DOLLY AND MOVING EQUIPMENT

DRILLS AND BITS

EARTHMOVING EQUIPMENT

ELECTRICAL EQUIPMENT

FORKLIFT

GENERATORS AND ENGINE

GRINDERS

GROUND PROTECTION

HIGH-REACH EQUIPMENT-BOOMS

HIGH-REACH EQUIPMENT-SCISSORS

HOISTS

JACKS, HYDRAULIC EQUIPMENT

LADDERS

LAWN AND GARDEN EQUIPMENT

LIGHTING EQUIPMENT

MANHOLE SAFETY

### TRUCKS

## VAN, CARGO TRANSIT 350

4 Hour: \$144.00

Daily: \$221.00

Weekly: \$1,103.00

Monthly: \$3,309.00



Quantity: 3 for a period of

1

4 hour(s)

day(s)

week(s)

month(s)

Image for reference only  
Actual item may look different  
Click on image for larger view



Click on above thumbnails for alternate view

Add to Quote

\* Prices are subject to change.

\* Please call us with any questions about our van cargo transit 350 in the Upper Tumon Guam area, serving the island of Guam.



Home > All Products > Fasteners > Anchors > Wedge Anchors

Express Catalog Item

EXPRESS



### 1/2" x 5 1/2" Trubolt® 304SS Wedge Anchor

SKU 52062  
 Manufacturer Part No. WW-1254  
 UNSPSC 31162102  
 Manufacturer ITW CCNA  
 Brand RED HEAD

#### Online Price

**\$303.00** / package of 25

Unit Price: \$12.12 / each

Quantity 1

Add to Cart

#### Supply Chain

Local DC Inventory

Direct Ship  
Ships Mon, Jan 5

Some restrictions apply, login to see shipping methods.

#### Product Attributes

Diameter	1/2"
Length	5-1/2"
Material	Stainless Steel
Minimum Embedment Depth	2-1/4"
Type	Wedge Anchor
ICC Approved for Uncracked Concrete	Yes
ICC Approved for Cracked Concrete	No
Seismic Approved	No
Finish	Plain
Grade	304
Suitable Base Materials	Machinery, Conveyors, Steel Racking



Compare

#### Compliance



##### Restricted Product

This product is restricted for sale or use in the following areas:

- PUERTO RICO

#### Programs



##### Locker

This Product has been approved for Locker Pickup service, but final compliance will be subject to weight and size limits for the quantity ordered

QUOTE REF:  
2.3 Installation of Accordion Shutter Door

#### Fastenal Uses Cookies to Improve User Experience

Cookies are not used for the processing, collection or storage of personal data under any circumstances. If you would like to prevent this website from using cookies, adjust the cookie settings in your browser. Changing this setting will alter the functionality of this site and your user experience could be diminished.

Accept & Continue | I wish to block cookies.

# Exhibit A-027

QUOTE REF:  
2.2 Installation of Exhaust Fans



Unique Entity ID	JDG8QRLDFVK3
DUNS#	123425855
FEIN/EIN	88-4330082
Certification ID #	2030840
CA Seller's Permit #	219684384-00001
CAGE Code	9FK48
<b>Quote#</b>	<b>XG09-1045-Revised(1)</b>
Date	08/28/2025

110 Venture Street San Marcos, CA. 92078

**BILL TO INFORMATION**

**SHIP TO INFORMATION**

Sumitomo Mitsui Construction CO., LTD

Sumitomo Mitsui Construction CO., LTD

Mr. Mark Anthony Ancheta

Mr. Mark Anthony Ancheta

105-107 IBC Bldg., J.L. Baker St.  
Harmon Industrial Park, Harmon, Guam 96913

Gardena CA 90248

Item Description	Quantity	Unit Price	Extended Price
120W28D lead time is 6-8 weeks. 120W28D (VF) 1750 @ 0 3/4HP/ 208V/1PH Accessories: FAN MOUNTED SPEED CONTROL EPOXY POWDER W/UV STAINLESS FASTENERS	1	\$ 2,221.90	\$ 2,221.90
150W17D - 2500 lead time is 6-8 weeks. 150W17D (VF) 2500 @ 0 3/4HP/ 208V/1PH Accessories: FAN MOUNTED SPEED CONTROL EPOXY POWDER W/UV STAINLESS FASTENERS	1	\$ 2,458.20	\$ 2,458.20
135W17D lead time is 6-8 weeks. 135W17D (VF) 2200 @ 0 3/4HP/ 208V/1PH Accessories: FAN MOUNTED SPEED CONTROL EPOXY POWDER W/UV STAINLESS FASTENERS	1	\$ 2,209.15	\$ 2,209.15
150W17D - 2350 lead time is 6-8 weeks. 150W17D (VF) 2350 @ 0 3/4HP/ 208V/1PH Accessories: FAN MOUNTED SPEED CONTROL EPOXY POWDER W/UV STAINLESS FASTENERS	1	\$ 2,458.20	\$ 2,458.20
165W17D lead time is 6-8 weeks. 165W17D (VF) 3375 @ 0 1HP/ 208V/1PH Accessories: FAN MOUNTED SPEED CONTROL EPOXY POWDER W/UV STAINLESS FASTENERS	1	\$ 2,474.35	\$ 2,474.35

**QUOTE REF:  
2.2 Installation of Exhaust Fans**

<p>100W17DH lead time is 6-8 weeks.</p>	<p>100W17DH (VF) 750 @ 0 1/4HP/ 208V/1PH Accessories: FAN MOUNTED SPEED CONTROL EPOXY POWDER W/UV STAINLESS FASTENERS</p>	<p>1</p>	<p>\$ 1,561.45</p>	<p>\$ 1,561.45</p>
<p>A19BAC</p>	<p>PENN Thermostat acquired by John Control Application: Heat or Cool Switch Action: Open/Close on Rise Switch Type SPDT Voltage 24 to 277V AC Standards CSA LR948/4813 02, UL E6688 Locked Rotor Amps @ 120V 96 A Inductive Amps @ 240V 6 A Contact Rating Resistive @ 240V 22 A Enclosure Type Steel, NEMA 1 Locked Rotor Amps @ 240V 48 A Remote Sensing Capability No Inductive Amps @ 120V 10 A Resistive Amps @ 208VAC SPDT 16, SPST 22 Contact Rating Resistive @ 120V 22 A Inductive Amps @ 208V 6 A Contact Rating Resistive @ 277V 22 A Maximum Control Temperature 110 Degrees F Minimum Operating Temperature 35 Degrees F Maximum Operating Temperature 95 Degrees F Temperature Sensitivity +/-2 Degrees F Stages 1H/1C Temperature Scale Fahrenheit Minimum Control Temperature 30 Degrees F</p>	<p>1</p>	<p>\$ 177.63</p>	<p>\$ 177.63</p>

Sub total	\$	13,560.88
Shipping and Handling	\$	502.50
Tax Rate		0.00%
Tax	\$	-
<b>Total Amount</b>	<b>\$</b>	<b>14,063.38</b>

Created By:

Jose Paulo "JP" Quimpo

[jp@xpressgovsupply.com](mailto:jp@xpressgovsupply.com)

619-378-4718

QUOTE REF:  
2.1 2 Drums Pallet Ecopolyblend Control Pallet




110 Venture Street San Marcos, CA. 92078



Unique Entity ID	JDG8QRLDFVK3
DUNS#	123425855
FEIN/EIN	88-4330082
Certification ID #	2030840
CA Seller's Permit #	219684384-00001
CAGE Code	9FK48
<b>Quote#</b>	<b>XG09-1124</b>
Date	12/03/2025

BILL TO INFORMATION	SHIP TO INFORMATION
Sumitomo Mitsui Construction CO. LTD	Sumitomo Mitsui Construction CO. LTD
Mr. Mark Anthony Ancheta	Mr. Mark Anthony Ancheta
Suite 105-107 IBC Bldg., J.L. Baker St. Harmon Industrial Park, Harmon, Guam 96913	261E Redondo Beach Boulevard Gardena Ca 90248

Item Description	Quantity	Unit Price	Extended Price
<p>2 Drum Pallet - EcoPolyBlend Spill Control Pallet</p>  <p>EcoPolyBlend™ black is 100% recycled Compliance with NFPA 30, OSHA, EPA, SPCC, and fire codes 2 drum, in-line configuration protects against groundwater contamination from leakage and spills Sump capacity of 66 gal (250 L) Recycled content saves on oil, electricity, and landfill space 49 in W x 18 in H x 25 in D (1245 mm W x 457 mm H x 635 mm D) and is made from 100% recycled polyethylene</p> <p>NOTE: Lead time 20 business days after purchase order</p>	4	\$ 333.62	\$ 1,334.48

Sub total	\$ 1,334.48
Shipping and Handling	\$ 200.58
Tax Rate	0.00%
Tax	\$ -
<b>Total Amount</b>	<b>\$ 1,535.06</b>

Created By:

Jose Paulo "JP" Quimpo

[jp@xpressgovsupply.com](mailto:jp@xpressgovsupply.com)

619-378-4718

**QUOTE REF:**  
**3.3 Painting Exterior Wall Surface Area**  
**3.4 Painting Railing and H Beams**

Quote No: 52174  
 Date: 10/01/25

Page: 1

Sold To: Asnani  
 Sumitomo Mitsui Const. Co Ltd.  
 P.O. Box 9670  
 Tamuning, Guam  
 GU 96931

Customer No: 943  
 Phone No: (671) 649-7521

Ship To: Tamuning, Guam  
 GU 96931

Cust. Order #: QUOTE

Salesperson: #125- Vito

Product Code	Item Description	Qty	Unit Price	Amount
B66W1151-20 **FINISH	PI DTM ACRYLIC SG XW PAIL	1	228.39	228.39
B51W00620-20 **PRIMER	PREPRITE PROBLOCK SLR PAIL	1	190.00	190.00

Valued Customer - Due to the increase of the cost of production and shipping there will be a 5% price increase on all Sherwin Williams Brand Products effective 1.1.25. Thank you

Sub-Total: 418.39  
 :  
 Shipping: 0.00  
 Tax [ 0 ]: EXEMPT \*  
 =====  
 Total: 418.39  
 =====  
 Amount Paid: 0.00  
 Amount Due: 0.00  
 Change: 0.00

**QUOTE REF:**  
**2.3 Installation of Accordion Shutter Door**



**A woman-owned, HubZone Certified,  
 Small Business Corporation  
 Unit A, 109 E. Harmon Industrial Park Rd.  
 Harmon, Guam 96913  
 Phone: (671) 647-3677/6 Fax: (671) 647-3670**

# QUOTATION

Quote Number: UGUM ALUM SHUTTERS  
 Quote Date: Dec 30, 2025  
 Page: 1

Quoted To:
Sumitomo Mitsui Construction Co. PO BOX 9670 TAMUNING, GU 96931

Ship To:
Sumitomo Mitsui Construction Co. PO BOX 9670 TAMUNING, GU 96931

Customer ID	Good Thru	Payment Terms	Sales Rep
SU00	1/29/26	50/50	JWS

Quantity	Item	Description	Unit Price	Amount
		PRICE is based upon Approved & Signed Submittals. --- PRICE does not include installation, jobsite supervision or any tools that may be needed for installation. --- 50 % deposit and balance due prior to delivery to jobsite. --- Please note that orders must be scheduled for delivery or pickup within 14 calendar days of arrival of order. Storage fees will incur on the 15th day and thereafter at \$.05 per cu. ft. with a minimum of \$35 per day. --- Please note customer is responsible for offloading the freight from the delivery truck or van. Freight forwarder will only deliver the freight to jobsite. --- Please note customer is responsible for the disposal of any crates, pallets, and/or boxes that the order is shipped in. --- Should there be any changes to quantity, item, model, size, etc.. The Door Store reserves the right to revise this quote. --- Please thoroughly review the price quotation to ensure that all quantities and descriptions are correct. Prices listed are only for items listed in this price quotation only. --- Pricing is good for 30 days! We reserve the rights to void this quote if		

Subtotal	Continued
Sales Tax	Continued
<b>TOTAL</b>	<b>Continued</b>

**QUOTE REF:**  
**2.3 Installation of Accordion Shutter Door**



**A woman-owned, HubZone Certified,  
 Small Business Corporation  
 Unit A, 109 E. Harmon Industrial Park Rd.  
 Harmon, Guam 96913  
 Phone: (671) 647-3677/6 Fax: (671) 647-3670**

# QUOTATION

Quote Number: UGUM ALUM SHUTTERS  
 Quote Date: Dec 30, 2025  
 Page: 2

**Quoted To:**  
 Sumitomo Mitsui Construction Co.  
 PO BOX 9670  
 TAMUNING, GU 96931

**Ship To:**  
 Sumitomo Mitsui Construction Co.  
 PO BOX 9670  
 TAMUNING, GU 96931

Customer ID	Good Thru	Payment Terms	Sales Rep
SU00	1/29/26	50/50	JWS

Quantity	Item	Description	Unit Price	Amount
		raw material pricing exceeds a 10% increase prior to expiration of this quote. --- Credit Card payments for project orders will incur a convenience fee of 4%. --- Thank you for your Request for Quote. ---		
1.00		ALUMINUM ACCORDION SHUTTER - 120-1/4" X 96-1/2" OPENING SIZE - 136-1/2" X 104-1/2" SHUTTER SIZE - WHITE - HURRICANE RATED ---	3,537.00	3,537.00
1.00		PACKAGING & INLAND FREIGHT CHARGES	650.00	650.00
1.00		OCEAN FREIGHT CHARGES --- THANK YOU. JOHNNY.	450.00	450.00

Subtotal	4,637.00
Sales Tax	
<b>TOTAL</b>	<b>4,637.00</b>

QUOTE REF:  
2.4 Relocation of Light Switch and Outlets at Chemical Room



**80 lb. Type S Mason Mix**  
★★★★★ (208) Questions & Answers (60)

**\$12.98**

- Use for setting brick, block and stone
- Contractor grade, pre-bleneded mortar
- Perfect for building masonry columns and foundations
- [View More Details](#)

Terminating Store  
✓ 100% Satisfaction | Nov 27, Pay \$18



Pickup Today 1,492 in stock FREE

Delivery Today \$17 available

Get it delivered as soon as today Nov 23 per your delivery (1 checkout)



**50 lbs. 5000 PSI Concrete Mix**  
★★★★★ (654) Questions & Answers (152)

**\$10.97**

- Ideal for 3 in. thick concrete applications on patios and more
- Features commercial blend of sand, gravel and Portland cement
- Reaches 2500 psi in 3 days and 5000 psi in 28-days
- [View More Details](#)

Unavailable at Terminating | Delivering to 90001

Pickup Unavailable

Delivery Tomorrow 1,613 available \$2.99

Get it delivered as soon as tomorrow Schedule your delivery in checkout.



Check Nearby Stores | Delivery Details

1 + Add to Cart

**CustomBlend 50 lb. Gray Economical Non-Modified Thinset Mortar**  
★★★★★ (824) Questions & Answers (163)



**\$12.98**

- Non-modified mortar
- For installations over concrete floors
- Mix w/1 Thin-Set Admix Concentrate for higher bond strengths
- [View More Details](#)

Color Family: **Gray**

1 + Add to Cart



Pickup at Terminating | Delivering to 90001

Pickup Today 7,080 in stock FREE

Delivery Tomorrow 208 available \$2.99

Get it delivered as soon as tomorrow

QUOTE REF:  
2.2 Installation of Exhaust Fans

**Guam Advance Enterprises, Inc.**



P.O. Box 22138 Barrigada Guam 96921  
276 W. Harmon Industrial Park, Tamuning Guam 96913 U.S.A  
Web Site: [www.guamadvance.com](http://www.guamadvance.com)  
Tel: (671) 649-0001/2/3 Fax: (671) 649-2001

December 18, 2025

Ref No: UGUM-Electrical Proposal-251218

**Mr. Mark Anthony Ancheta**  
Sumitomo Mitsui Construction Co., Ltd.  
Harmon Industrial Park, Harmon, Guam 96913

Subject: Cost Proposal for Electrical Works  
UGUM Water Treatment Plant Rehabilitation Project

Dear Mr. Ancheta,

We are pleased to submit the Cost Proposal for Electrical Works of UGUM Water Treatment Plant Rehabilitation Project, Guam as follows:

<b>Exhaust Fans Electrical Connection and Lighting Works</b>	<b>\$ 64,030.00</b>
<b>Proposed Solution on Damaged Conduit</b>	<b>\$ 8,856.00</b>
<b>Total</b>	<b>\$ 72,886.00</b>

Thank you very much for giving us a chance to submit the cost proposal for this valuable project.

If you have any questions, please feel free to ask us.

Sincerely,

Mike Lee  
President

Enclosed: Terms and Conditions  
BOM

1 Page  
2 Pages

**Terms & Conditions - Electrical Works**  
**Ugum Water Treatment Plant Equipment Replacement**  
**Guam**

**1.0 The cost proposal is based RFP documents:**

**Pages from GWA UGUM WTP CBR - FINAL - fs 22x34 - 25-05-28**  
**Electrical Plan Proposed Solutions for Damaged Conduits - EMCE**

**2.0 Supply of materials, labor, tools, equipment, and consumables for the following works are included:**

**Electrical**

**Exhaust Fans Electrical Connection and Lighting Works**

**Proposed Solution on Damaged Conduit**

**3.0 Payment Terms**

**GRT by General Contractor**

**4.0 The following are excluded in the proposal:**

**Design Works**

**All required fees, permits for construction and coordination with government agencies and owner.**

**Third party inspection or testing, if required.**

**Temporary utility fees for construction use, such as fees for power, water, internet.**

**Civil related work such as excavation, backfill, ductbank concrete encasement, supply and installation of manhole/handhole, painting and patch works, etc.**

No.	Tag Number	Item	Size	Specification Section No.	Unit	Qty Total	Total	Remarks
		<b>Exhaust Fans Electrical Connection and Lighting Works</b>						
1		Manual Starter	NEMA 4X		Set	6	1,177.00	
2		Duplex Recetacle	Explosion proof type		Set	2	3,218.00	
3		NF Disconnect Switch	30A NEMA 4X		Set	2	3,101.00	
4		Bolt On Circuit Breaker	20A 2P		Set	1	324.00	
5		Sstl Conduit	3/4"		FT	300	19,356.00	
6		LT Flexible Conduit	3/4"		FT	50	816.00	
7		Pull Wire	5W, 120V, Red		FT	400	204.00	
8		Fittings & Acc			LS	1	4,440.00	
9		Fs Box	4" x 4" x 1-1/2", UL 514A		Ea	10	1,191.00	
10		Wall Plate	1G SSSL		Ea	2	80.00	
11		THHN Wire	#12 AWG		LF	1,500	1,845.00	
12		Alum Conduit	3/4"		FT	100	1,826.00	
13		Remove Outlets			Ea	2	252.00	
14		GFCI Explosion Proof Type			Ea	1	2,906.00	
15		Master Electrician			LS	1	12,990.00	
16		Shop Drawings			LS	1	7,056.00	
17		Misc Works			LS	1	3,248.00	
		<b>Subtotal</b>					<b>64,030.00</b>	
		<b>Proposed Solution on Damaged Conduit</b>						
18		Alum Conduit	3/4"		FT	250	4,565.00	
19		Pull Wire	5W, 120V, Red		FT	300	153.00	
20		Fittings & Acc			LS	1	564.00	
21		FS Box	4" x 4" x 1-1/2", UL 514A		Ea	3	357.00	

BOM - Electrical  
 Project Name: UGUM WATER TREATMENT PLANT

MTO by:  
 Priced by:  
 Checked by: Mario

No.	Tag Number	Item	Size	Specification Section No.	Unit	Qty Total	Total	Remarks
22		Toggle Switch			Ea	1	80.00	
23		THHN Wire	#12 AWG		LF	1,000	1,230.00	
24		Paint			LS	1	1,039.00	
25		Misc Works			LS	1	868.00	
		<b>Subtotal</b>					<b>8,856.00</b>	
		<b>Total</b>					<b>72,886.00</b>	

## Edith B. Thompson

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**From:** Nandagopalan J. <nanda@smccguam.com>  
**Sent:** Friday, April 3, 2026 9:47 AM  
**To:** Edith B. Thompson; 'Ken Rekdahl'; 'Ernie Villarin'  
**Cc:** Nathaniel A. Alumbro; 'DCA-Victoria Lopez'; 'Vincent Tyquiengco'; 'GWA-Ray Quintanilla'; 'Garrett Yeoh'; Yu Nakazawa 中澤優  
**Subject:** Ugum Change Order # 6  
**Attachments:** 2026 04 03 Ugum CO # 6.pdf

Edith,

See attached final breakdown of CO # 6 and below are the final fringe benefit percentage. Medical Insurance cost remains independent.

### BENEFITS BREAKDOWN

<b>SSA</b>	6.20%
<b>MEDICARE</b>	1.45%
<b>LEAVES</b>	8.08%
<b>401K</b>	6.00%
<b>WORKER'S COMP</b>	2.30%
<b>BONUS</b>	8.33%
<b>SL</b>	4.62%

Regards,  
Nandagopalan J.

**From:** Edith B. Thompson <ebthompson@dcaguam.com>  
**Sent:** Friday, April 3, 2026 7:56 AM  
**To:** Nandagopalan J. <nanda@smccguam.com>; 'Ken Rekdahl' <kmrekdahl@dcaguam.com>; 'Ernie Villarin' <evillarin@guamwaterworks.org>  
**Cc:** Nathaniel A. Alumbro <nalumbro@smccguam.com>; 'DCA-Victoria Lopez' <vclopez@dcaguam.com>; 'Vincent Tyquiengco' <vtyquiengco@guamwaterworks.org>; 'GWA-Ray Quintanilla' <rayq@guamwaterworks.org>; 'Garrett Yeoh' <garrett@guamwaterworks.org>  
**Subject:** RE: UGUM Project: (SMCC Letter) Change Order No. 06 - Revised Price Proposal for River Maintenance Pad/ River Dredging & Other Works

Good morning Mr. Gopal,

Yes, please.

Thank you,  
Edith

---

**From:** Nandagopalan J. [mailto:nanda@smccguam.com]  
**Sent:** Thursday, April 2, 2026 5:06 PM  
**To:** Edith B. Thompson; 'Ken Rekdahl'; 'Ernie Villarin'  
**Cc:** Nathaniel A. Alumbro; 'DCA-Victoria Lopez'; 'Vincent Tyquiengco'; 'GWA-Ray Quintanilla'; 'Garrett Yeoh'

**Subject:** RE: UGUM Project: (SMCC Letter) Change Order No. 06 - Revised Price Proposal for River Maintenance Pad/  
River Dredging & Other Works

Edith,  
We can itemize the percentage and provide you.

Regards,  
Nandagopalan J.

**From:** Edith B. Thompson <[ebthompson@dcaguam.com](mailto:ebthompson@dcaguam.com)>  
**Sent:** Thursday, April 2, 2026 4:27 PM  
**To:** Nandagopalan J. <[nanda@smccguam.com](mailto:nanda@smccguam.com)>; 'Ken Rekdahl' <[kmrekdahl@dcaguam.com](mailto:kmrekdahl@dcaguam.com)>; 'Ernie Villarin' <[evillarin@guamwaterworks.org](mailto:evillarin@guamwaterworks.org)>  
**Cc:** Nathaniel A. Alumbro <[nalumbro@smccguam.com](mailto:nalumbro@smccguam.com)>; 'DCA-Victoria Lopez' <[vclopez@dcaguam.com](mailto:vclopez@dcaguam.com)>; 'Vincent Tyquiengco' <[vtyquiengco@guamwaterworks.org](mailto:vtyquiengco@guamwaterworks.org)>; 'GWA-Ray Quintanilla' <[rayq@guamwaterworks.org](mailto:rayq@guamwaterworks.org)>; 'Garrett Yeoh' <[garrett@guamwaterworks.org](mailto:garrett@guamwaterworks.org)>  
**Subject:** RE: UGUM Project: (SMCC Letter) Change Order No. 06 - Revised Price Proposal for River Maintenance Pad/  
River Dredging & Other Works

Hi Mr. Gopal,

Could you please itemized when you resubmit the revise amount.

Thank you,  
Edith

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**From:** Nandagopalan J. [<mailto:nanda@smccguam.com>]  
**Sent:** Thursday, April 2, 2026 3:17 PM  
**To:** Edith B. Thompson; 'Ken Rekdahl'; 'Ernie Villarin'  
**Cc:** Nathaniel A. Alumbro; 'DCA-Victoria Lopez'; 'Vincent Tyquiengco'; 'GWA-Ray Quintanilla'; 'Garrett Yeoh'  
**Subject:** RE: UGUM Project: (SMCC Letter) Change Order No. 06 - Revised Price Proposal for River Maintenance Pad/  
River Dredging & Other Works

Edith,  
We will check again on Fringe benefits and respond. It seems the line amount needs to be revised to \$ 14,905 x  
40.31% = \$6,008.21

Regards,  
Nandagopalan J.

**From:** Edith B. Thompson <[ebthompson@dcaguam.com](mailto:ebthompson@dcaguam.com)>  
**Sent:** Thursday, April 2, 2026 2:31 PM  
**To:** Nandagopalan J. <[nanda@smccguam.com](mailto:nanda@smccguam.com)>; 'Ken Rekdahl' <[kmrekdahl@dcaguam.com](mailto:kmrekdahl@dcaguam.com)>; 'Ernie Villarin' <[evillarin@guamwaterworks.org](mailto:evillarin@guamwaterworks.org)>  
**Cc:** Nathaniel A. Alumbro <[nalumbro@smccguam.com](mailto:nalumbro@smccguam.com)>; 'DCA-Victoria Lopez' <[vclopez@dcaguam.com](mailto:vclopez@dcaguam.com)>; 'Vincent Tyquiengco' <[vtyquiengco@guamwaterworks.org](mailto:vtyquiengco@guamwaterworks.org)>; 'GWA-Ray Quintanilla' <[rayq@guamwaterworks.org](mailto:rayq@guamwaterworks.org)>; 'Garrett Yeoh' <[garrett@guamwaterworks.org](mailto:garrett@guamwaterworks.org)>  
**Subject:** RE: UGUM Project: (SMCC Letter) Change Order No. 06 - Revised Price Proposal for River Maintenance Pad/  
River Dredging & Other Works

Hi Mr. Gopal,

Thank you for revising the CO#6. The work is now specifically for Chemical Building and Filter Gallery Room, and Process Building Exterior Coating. The Building Permit Fee in the amount of \$20,064 covers also the building permit fee for the River Dredging.

DCA reviewed the cost proposal. Please see attached on page 4 of 4 for some minor comment.

**4 General and Common (Up to July 31, 2026)**

- Fringe Benefits 40.31% - change to 36% this is the percentage GWA approves with other GWA projects.
- Health Insurance for Staff – To be deleted. This is included in the Fringe Benefits

Thank you,  
Edith

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**From:** Nandagopalan J. [<mailto:nanda@smccguam.com>]  
**Sent:** Thursday, April 2, 2026 4:39 AM  
**To:** Edith B. Thompson; 'Ken Rekdahl'; 'Ernie Villarin'  
**Cc:** Nathaniel A. Alumbro; 'DCA-Victoria Lopez'; 'Vincent Tyquiengco'; 'GWA-Ray Quintanilla'; 'Garrett Yeoh'  
**Subject:** RE: UGUM Project: (SMCC Letter) Change Order No. 06 - Revised Price Proposal for River Maintenance Pad/ River Dredging & Other Works

Edith,  
See attached preliminary revised one. We will submit with letter once our office approved. The project extension required is up to 31<sup>st</sup> July 2026.

Regards,  
Nandagopalan J.

**From:** Edith B. Thompson <[ebthompson@dcaguam.com](mailto:ebthompson@dcaguam.com)>  
**Sent:** Tuesday, March 31, 2026 1:53 PM  
**To:** 'Ken Rekdahl' <[kmrekdahl@dcaguam.com](mailto:kmrekdahl@dcaguam.com)>; 'Ernie Villarin' <[evillarin@guamwaterworks.org](mailto:evillarin@guamwaterworks.org)>  
**Cc:** Nandagopalan J. <[nanda@smccguam.com](mailto:nanda@smccguam.com)>; Nathaniel A. Alumbro <[nalumbro@smccguam.com](mailto:nalumbro@smccguam.com)>; 'DCA-Victoria Lopez' <[vclopez@dcaguam.com](mailto:vclopez@dcaguam.com)>; 'Vincent Tyquiengco' <[vtquiengco@guamwaterworks.org](mailto:vtquiengco@guamwaterworks.org)>; 'GWA-Ray Quintanilla' <[rayq@guamwaterworks.org](mailto:rayq@guamwaterworks.org)>; 'Garrett Yeoh' <[garrett@guamwaterworks.org](mailto:garrett@guamwaterworks.org)>  
**Subject:** RE: UGUM Project: (SMCC Letter) Change Order No. 06 - Revised Price Proposal for River Maintenance Pad/ River Dredging & Other Works

Hi Mr. Gopal,

Kindly revise the CO#6 Cost Proposal to show only the boxed items in red. It is item 2-Chemical Building & Filter Gallery Room and item 3-Process Building –Exterior Painting. Include Building Permit Fee in the amount of \$20,046.00

We appreciate if you could submit within this week.

Thank you,  
Edith

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**From:** Ken Rekdahl [<mailto:kmrekdahl@dcaguam.com>]  
**Sent:** Tuesday, March 31, 2026 11:20 AM  
**To:** Edith B. Thompson; Ernie Villarin  
**Cc:** Nandagopalan J.; Nathaniel A. Alumbro; DCA-Victoria Lopez; Vincent Tyquiengco; GWA-Ray Quintanilla; Garrett Yeoh  
**Subject:** Re: UGUM Project: (SMCC Letter) Change Order No. 06 - Revised Price Proposal for River Maintenance Pad/  
River Dredging & Other Works

Edith

I spoke with Gopal on this. It will be better if we can keep the some sort of construction activity while we wait for the larger CO.

Please work with Ernie to see what amount can be used now and what can fit. Id like to include the permit so we can process it while we wait.

Ken

On Mar 31, 2026, at 10:48 AM, Edith B. Thompson <[ebthompson@dcaguam.com](mailto:ebthompson@dcaguam.com)> wrote:

Hi Nandagopalan,

Please confirm that as per our telcon today, March 31, 2026, the building permit fee is **\$20,046.00**. This includes Plan Checking Fee, Permit Fee and PEALS Board Fee of \$15.00.

Thank you,  
Edith

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**From:** Nandagopalan J. [<mailto:nanda@smccguam.com>]  
**Sent:** Friday, March 27, 2026 1:36 PM  
**To:** Nathaniel A. Alumbro; Ernie Villarin; 'Ken Rekdahl'; DCA-Victoria Lopez; Edith B. Thompson  
**Cc:** 'Vincent Tyquiengco'; 'GWA-Ray Quintanilla'; Tomoaki Umezawa/梅澤智昭; Sone Nobuyuki 曾根 信行; Satoshi Teruya 照谷 聡; Yu Nakazawa 中澤優; Imee Rose Zarate  
**Subject:** RE: UGUM Project: (SMCC Letter) Change Order No. 06 - Revised Price Proposal for River Maintenance Pad/  
River Dredging & Other Works

Hello Ernie,  
Good afternoon,  
As discussed, see attached proposal summary and breakdown excluding exterior painting of process building.  
Please let us know if any other details necessary.

Regards,  
Nandagopalan J.

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**From:** Nathaniel A. Alumbro <[nalumbro@smccguam.com](mailto:nalumbro@smccguam.com)>  
**Sent:** Wednesday, March 18, 2026 10:58 PM  
**To:** Ernie Villarin <[evillarin@guamwaterworks.org](mailto:evillarin@guamwaterworks.org)>; 'Ken Rekdahl' <[kmrekdahl@dcaguam.com](mailto:kmrekdahl@dcaguam.com)>; DCA-Victoria Lopez <[vclopez@dcaguam.com](mailto:vclopez@dcaguam.com)>; Edith B. Thompson <[ebthompson@dcaguam.com](mailto:ebthompson@dcaguam.com)>  
**Cc:** 'Vincent Tyquiengco' <[vtyquiengco@guamwaterworks.org](mailto:vtyquiengco@guamwaterworks.org)>; 'GWA-Ray Quintanilla' <[rayq@guamwaterworks.org](mailto:rayq@guamwaterworks.org)>; Tomoaki Umezawa/梅澤智昭 <[tomoume@smcon.co.jp](mailto:tomoume@smcon.co.jp)>; Sone Nobuyuki 曾根信行 <[nsone@smcon.co.jp](mailto:nsone@smcon.co.jp)>; Satoshi Teruya 照谷 聡 <[steruya@smcon.co.jp](mailto:steruya@smcon.co.jp)>; Nandagopalan J. <[nanda@smccguam.com](mailto:nanda@smccguam.com)>; Yu Nakazawa 中澤優 <[ynakazawa@smcon.co.jp](mailto:ynakazawa@smcon.co.jp)>; Imee Rose Zarate <[irzarate@smccguam.com](mailto:irzarate@smccguam.com)>

**Subject: UGUM Project: (SMCC Letter) Change Order No. 06 - Revised Price Proposal for River Maintenance Pad/ River Dredging & Other Works**

Hi Mr. Ernie/ Mr. Ken,

Good day! We would like to submit SMCC Letter with Ref. LT-26-014 for Change Order No. 6. Please see attached files for your reference and review.

Also attached are SMCC's responses to DCA's review comments, including the supporting quotations and drawings.

Thank you very much!

Best Regards,  
**Nathaniel Alumbro**

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