GUAM CONSOLIDATED COMMISSION ON UTILITIES

RESOLUTION NO. 03-FY2016

RELATIVE TO APPROVAL OF THE CONSTRUCTION MANAGEMENT CONTRACT FOR THE GROUND WATER WELLS D-03, D-17, D-18, D-22, M-09 REHABILITATION PROJECT

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 has received a grant from USEPA under the State Revolving Fund program to improve the water production wells, which included five (5) deep wells, D-03, D-17, D-18, D-22, and M-09, in the villages of Dededo and Mangilao; and

WHEREAS, the identified deep wells underwent an evaluation program, documented in the reports, "Water Well Rehabilitation Program Plan" (Brown and Caldwell, April 8, 2013) and Deep Well Water Production Reports from September 2014 through June 2015, which indicated that these wells are "hard broke" or "secured" and have been removed from service; and

WHEREAS, GWA has determined that these wells are inoperable due to either pump failures, collapsed well casings, or improper boring and casing diameters; and

WHEREAS, GWA has determined that these wells are critical to the water production system and returning them to service will provide additional redundancy and increased reliability for the water system; and

WHEREAS, GWA has procured engineering design services through RFP-01-ENG-2010 that included aquifer quality review, general civil engineering, geotechnical engineering,

mechanical engineering, and electrical engineering design for deep well evaluation, analysis, and rehabilitation; and,

WHEREAS, the aforementioned professional engineering design services have been completed by GHD, Inc. (Winzler and Kelly) through contract 11-03, which was signed on May 5, 2011, and all rendered design documents have been accepted by GWA in May 2014; and

WHEREAS, GWA and USEPA agree that efforts to rehabilitate, repair or replace the deep wells are necessary and the proceeding order to accomplish such task is through services that include construction management; and

WHEREAS, GWA has advertised the Request For Proposal (RFP-08-ENG-2015) dated May 11, 2015, soliciting statement of qualifications from experienced and qualified engineering firms to provide construction management services for the GROUND WATER WELLS D-03, D-17, D-18, D-22, AND M-09 REHABILITATION PROJECT; and

WHEREAS, RFP packages were downloaded by twenty-one (21), from which GWA received proposal submittals from seven (7) engineering firms before the RFP submittal deadline; and

WHEREAS, the GWA A-E Selection Committee reviewed and evaluated the seven (7) proposals (see EXHIBIT A-Evaluation Score) and generated a short list of the top three (3) firms with a recommendation to award a contract to the firm EA ENGINEERING SCIENCE, AND TECHNOLOGY, INC., PBC ("EA") and any successor at interest thereto (see EXHIBIT B-Evaluation Summary and GM Determination); and

WHEREAS, EA and GWA negotiated the price for the construction management services to be provided in the amount of Seven Hundred Forty Nine Thousand One Hundred Eighty Four Dollars (\$749,184.00), (See EXHIBIT C – Fee Proposal); and

WHEREAS, GWA Management seeks approval of the fee proposal of Seven Hundred Forty Nine Thousand One Hundred Eighty Four Dollars (\$749,184.00), plus a ten percent (10%)

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contingency of Seventy Four Thousand Nine Hundred Eighteen Dollars and Forty Cents (\$74,918.40), for a total amount of Eight Hundred Twenty Four Thousand One Hundred Two Dollars and Forty Cents (\$824,102.40); and

WHEREAS, funding for this project will be from USEPA Grant Funds with an estimated project budget of Five Million Seven Hundred Sixty Four Thousand Five Hundred Dollars (\$5,764,500.00); and,

NOW BE IT THEREFORE RESOLVED, the Consolidated Commission on Utilities does hereby approve the following:

- 1. The recitals set forth above hereby constitute the findings of the CCU.
- 2. The CCU finds that the terms of the fee proposal submitted by EA are fair and reasonable.
- 3. The CCU finds that the terms of the conditions set by GWA relative to commencement of work activities are fair and reasonable and serve as a measure of Quality Assurance/Quality Control (QA/QC).
- 4. The CCU hereby authorizes the management of GWA to enter into a contract with EA in the amount of Seven Hundred Forty Nine Thousand One Hundred Eighty Four Dollars (\$749,184.00) (See EXHIBIT C Fee Proposal).
- 5. The CCU hereby further approves the total funding amount for this project of Seven Hundred Forty Nine Thousand One Hundred Eighty Four Dollars (\$749,184.00), plus a ten percent (10%) contingency of Seventy Four Thousand Nine Hundred Eighteen Dollars and Forty Cents (\$74,918.40), to bring the total authorized funding amount to a maximum of Eight Hundred Twenty Four Thousand One Hundred Two Dollars and Forty Cents (\$824,102.40).

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

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DULY AND REGULARLY ADOPTED, this 27th day of October, 2015.

JOSEPH T. DUENAS Chairperson	Attested by: J. GEORGE BAMBA Secretary
•	of the Consolidated Commission on Utilities as

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:	4	
NAYS:		The state of the s
ABSTENTIONS:	<i>O</i>	
ABSENT:		
		A Production of the State of th

Exhibit A (1 of 1)



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

October 6, 2015

To:

Thomas F. Cruz, P.E., Chief Engineer

From:

Gloria P. Bensan

Chairperson, Consultant Selection Board

Subject:

RFP-08-ENG-2015

Construction Management Services for Ground Water Wells D-03-D-17, D-18,

D-22, M-09 Rehabilitation

GWA Project No. W11-008-BND

The following information is intended to document the evaluation process undertaken for the referenced solicitation.

EV	ALUATION COMMITTEE MEMBERS
Name	Title
Garrett Yeoh	Senior Engineer
Calvin Yam	Senior Engineer
Barbara C. Cruz, P.E.	Senior Engineer Supervisor, Engineering Support
Mauryn McDonald	Senior Engineer Supervisor, Permits and Inspection

	Consultant		Evaluat	ion Scor	е	DBE	Total	Rank
1.	AmOrient Engineering	77	74	74	79	5	309	4
2.	Duenas, Camacho & Associates, Inc.	80	70	75	82	-	307	5
3.	EA Engineering Science	84	93	87	85	5	354	1
4.	LYON	72	72	80	80	-	304	6
5.	W.B. Flores & Associates	80	78	73	80	5	316	2
6.	EMPSCO	75	71	81	83	-	310	3
7.	EM Chen	77	65	68	81	5	296	7

Scores were evaluated based on sum of the individual scores plus additional five points for firms meeting DBE qualifications. The recommendation of the evaluation committee is shown in the ranking above.

Please review and approve at your earliest convenience so that we may proceed with the notification letters.



GUAM WATERWORKS AUTHORITY

Gloria B. Nelson Public Service Building, 688 Route 15, Mangilao, Guam • Tel. (647) 300-6846

MEMORANDUM

October 12, 2015

То:	Mark G. Miller Interim General Manager
From:	Thomas F. Cruz, P.E. Chief Engineer
Subject:	Evaluation Summary RFP-08-ENG-2015 Construction Management Services for Ground Water Wells D-03-D-17, D-18, D- 22, M-09 Rehabilitation GWA Project No. W11-008-BND
for the referen	committee has completed all necessary actions for selecting the most qualified consultant iced solicitation. All proposals were reviewed and scored according to the conditions the solicitation and shortlisted firms were interviewed.
The committee	recommends the following top three (3) firms in order of preference for the project:
2. W.E 3. EMI	Engineering Science 3. Flores & Associates PSCO Engineering Consultants summary sheet is attached for your information.
	GENERAL MANAGER'S DETERMINATION
Consultant Firm	Selected:
E	A Engineering Science
Remarks:	
Mark G. Miller Interim General	

Exhibit C (1 of 5)



101 Army Drive, Suite 103 Barrigada, GU 96913-1402 Telephone: 671-646-5231 Fax: 671-646-5230 www.eaest.com

16 October 2015

William P. Gillman, P.E. Brown and Caldwell Vice President 414 West Soledad Avenue, Suite 907 Hagatna, Guam 96910

Delivered via email

SUBJECT: D-Series Wells Construction Management Services Cost Estimate and Proposal

Dear Mr. Gilman:

EA Engineering, Science, and Technology, Inc., PBC (EA) hereby submits the time and materials upset of \$749,184 for the D-Series Wells Construction Management Services, cost estimate with assumptions and subcontractor backup attached. EA is prepared to work closely with the Guam Waterworks Authority, Brown and Caldwell, the selected construction contractor, and other stakeholders to provide construction management services for groundwater water wells D-03, D-17, D-18, D-22, and M-09 rehabilitation.

EA's construction management approach includes: construction planning; contract administration; construction controls; project communications, documentation, and document control; quality assurance and quality control; inspection and testing; and commissioning and startup. Our Groundwater Wells D03, D17, D18, D22, M09 Rehabilitation Construction Management Services Proposal is attached for additional detail.

Do not hesitate to contact me at 671-929-2908 should you have questions or comments regarding this matter.

Sincerely,

EA Engineering, Science & Technology, Inc., PBC

Tressie Word, P.E.

Deputy Program Manager

Enclosures:

- 1. Cost Estimate with Assumptions and Subcontractor Backup
- 2. Groundwater Wells D03, D17, D18, D22, M09 Rehabilitation Construction Management Services Proposal

cc. Chip Brown, Business Unit Director, EA File

Exhibit C (2 of 5)

Enclosure 1.

Cost Estimate with Assumptions and Subcontractor Backup

Exhibit C (3 of 5)

15-Sep-15

COST PROPOSAL

EA Engineering, Science, and Technology, Inc., PBC Construction Management

\$60,528.00 \$21,632.00 \$18,345.60 \$21,964.80 \$520,364.00 \$201,552.00 \$196,341.60 TOTAL 2280 104 388 \$3,920.80 \$832.00 \$2,808.00 \$374.40 \$1,372.80 Construction Amount TASK 6 Post 26 Š. \$416.00 \$0.00 \$4,773.60 \$936.00 Project Closeout \$8,143.20 \$14,643.20 Amount TASK 5 No. 0 2 2 6 54 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Construction Survey and Testing - No Testing by CM Amount TASK 4 No. \$9,984.00 \$68,161.60 \$1,372.80 \$153,108.80 \$48,672.00 \$292,156.80 Construction Inspection TASK 3 1732 452 312 48 \$7,488.00 \$3,744.00 \$6,864.00 \$101,036.00 \$26,520.00 \$17,846.40 \$163,498.40 **Project Controls** Amount TASK 2 No. **Design Document** \$6,541.60 \$2,912.00 \$2,995.20 \$1,372.80 \$15,080.00 \$1,248.00 30,149.60 Amount TASK 1 Review Š. 8 41 4 \$151 \$88 \$156 \$208 \$187 \$172 Rate Units Hour Hour Hour Construction Field Coordinate Construction Quality Enginee Program Manager Construction Manager (1) DIRECT LABOR COSTS CLASSIFICATION Drilling Inspector Project Principal D-Series Deep Wells, SRF Project C. Brown
TOTAL LABOR COSTS E. Marble B. Shambach M. Bowman Word R. Price STAFF

(2) OTHER DIRECT COSTS

(2) UTHER DIRECT COSTS																
OTHER DIRECT COSTS	Units	Rate	No.	Amount	No.	Amount	No.	Amount	- o	Amount	No.	Amount	Š.	Amount	No.	Amount
1. Equipment and Supplies Usage																
Vehicle Rental	wk	\$848.89		\$0.00		\$0.00	16	\$13,582.24		\$0.00		\$0.00		\$0.00	16	\$13,582.24
Mileage	ea	\$0.26		\$0.00			0096	\$2,496.00		\$0.00		\$0.00		\$0.00	0096	\$2,496.00
Camera	ea	\$150.00		\$0.00		\$0.00	2	\$300.00		\$0.00		\$0.00		\$0.00	2	\$300.00
Reproduction - EA	ea	\$1,500.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	-	\$1,500.00	-	\$1,500.00
Miscellaneous Supplies/Field Consumables	ea	\$30.00		\$0.00		\$0.00	15	\$450.00		\$0.00		\$0.00			15	\$450.00
Total Equipment and Supplies Usage				\$0.00		\$0.00		\$16,828.24		\$0.00		\$0.00		\$1,500.00		\$18.328.24
2. Travel and Per Diem Costs													L			
Airfare	ea	\$2,500.00	-	\$2,500.00		\$0.00		\$0.00		\$0.00	-	\$2,500.00		\$0.00	2	\$5,000.00
Per Diem	ea	\$250.00	5	\$1,250.00		\$0.00		\$0.00		\$0.00	2	\$1,250.00		\$0.00	10	\$2,500.00
Rental Car	ea	\$50.00	2	\$250.00		\$0.00		\$0.00		\$0.00	2	\$250.00		\$0.00	10	\$500.00
Airfare - Stanley	ea	\$2,500.00		\$0.00		\$0.00	-	\$2,500.00		\$0.00		\$0.00		\$0.00	-	\$2,500.00
Per Diem - Stanley	ea	\$250.00		\$0.00		\$0.00	9	\$1,500.00		\$0.00		\$0.00		\$0.00	9	\$1,500.00
Rental Car - Stanley	ea	\$50.00		\$0.00		\$0.00	9	\$300.00		\$0.00		\$0.00		\$0.00	9	\$300.00
Total Travel and Per Diem				\$4,000.00		\$0.00		\$0.00		\$0.00		\$4,000.00		\$0.00		\$8,000.00
3. Subcontractor Costs																
See Tab Subcontracor Detail	EA			\$9,846.72		\$26,940.16		\$85,752.56		\$22,500.00		\$5,391.36		\$16,208.08		\$166,638.88
Total Subcontractors				\$9,846.72		\$26,940.16		\$85,752.56		\$22,500.00		\$5,391.36		\$16,208.08		\$166,638.88
G&A Applied to Subcontractor Costs and ODCs		7.80%		\$1,080.04		\$2,101.33		\$8,001.30		\$1,755.00		\$732.53		\$1,381.23		\$15,051.44
Fee Applied to Subcontractos Costs and ODCs		10.00%		\$1,492.68		\$2,904.15		\$11,058.21		\$2,425.50		\$1,012.39		\$1,908.93		\$20,801.86
TOTAL OTHER DIRECT COSTS			5	\$16,419.44		\$31,945.64		\$121,640.31		\$26,680.50		\$11,136.27		\$20,998.24		\$228,820.41

(3) TOTAL COST

\$26,681 \$25,779 \$40,914 \$749,184	\$413,797 \$26,687	\$195,444 \$4	\$46,569
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Exhibit C (4 of 5)

SUBCONTRACTOR COST PROPOSAL

CAUTION (1)	(1) SUBCONTRACTOR DIBECT I ABOR COSTS	2	_ OF O	-	FASK 1	-	TASK 2		TASK 3	Ľ	TASK 4	-	TASK 5	-	TASK 6		TOTAL
DEVINOSOS (1)	ION DINECT LABO	3	213									- N)	-	2		2
STAFF	CLASSIFICATION	Units	Rate	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount
R. Senecal - Stanley	Project Manager	Hour	\$196	12	\$2,346.24	09	\$11,731.20	18	\$3,519.36	0	\$0.00	9	\$1,173.12	0	\$0.00	96	\$18.769.92
P. Torres - Stanley	Elecrical Inspector	Hour	\$85	20	\$1,705.60	37	\$3,155.36	154	\$13,133.12	0	\$0.00	0	\$0.00	16	\$1,364.48	227	\$19,358.56
G. Reynolds - Stanley	Staff Engineer	Hour	\$164	20	\$3,286.40	24	\$3,943.68	204	\$33,521.28	0	\$0.00	œ	\$1,314.56	26	\$9,201.92	312	\$51,267.84
S. Tripmaker - Stanley	Sr. Controllers Engineer	Hour	\$164	2	\$328.64	19	\$3,122.08	84	\$13,802.88	0	\$0.00	œ	\$1,314.56	0	\$0.00	113	\$18,568.16
C. Richards - Stanley	Senior Inspector	Hour	\$99	16	\$1,580.80	4	\$395.20	84	\$8,299.20	0	\$0.00	80	\$790.40	0	\$0.00	112	\$11,065,60
E. Meno - Stanley	Construction Inspector	Hour	\$55	0	\$0.00	0	\$0.00	40	\$2,204.80	0	\$0.00	0	\$0.00	0	\$0.00	40	\$2,204.80
R. Rood - Stanley	Construction Inspector	Hour	\$55	0	\$0.00	0	\$0.00	40	\$2,204.80	0	\$0.00	0	\$0.00	0	\$0.00	40	\$2,204.80
S. Perez - Stanley	Documentation Controller	Hour	\$50	12	\$599.04	92	\$4,592.64	36	\$1,797.12	0	\$0.00	16	\$798.72	104	\$5,191.68	260	\$12,979.20
TOTAL LABOR COSTS					\$9,846.72		\$26,940.16		\$78,482.56		\$0.00		\$5,391.36		\$15,758.08		\$136,418.88

(2) SUBCONTRACTOR OTHER DIRECT COSTS

(=) cc=cc::::::::::::::::::::::::::::::::																	
OTHER DIRECT COSTS	Units	Rate	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount	
1. Equipment and Supplies Usage																	_
Vehicle Rental - Stanley	day	\$45.00	- 11	\$0.00		\$0.00	30	\$1,350.00		\$0.00		\$0.00		\$0.00	30	\$1,350.00	_
Mileage - Stanley	ea	\$0.65		\$0.00		\$0.00	1800	\$1,170.00		\$0.00		\$0.00		\$0.00	1800	\$1,170.00	_
Reproduction - Stanley	ea	\$450.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	-	\$450.00	-	\$450.00	_
Miscellaneous Supplies/Field Consumables - Stanley	ea	\$30.00		\$0.00		\$0.00	15	\$450.00		\$0.00		\$0.00		\$0.00	15	\$450.00	_
Total Equipment and Supplies Usage				\$0.00		\$0.00		\$2,970.00		\$0.00		\$0.00		\$450.00		\$3,420.00	_
2. Travel and Per Diem Costs																	_
Airfare - Stanley	ea	\$2,500.00		\$0.00		\$0.00	_	\$2,500.00		\$0.00		\$0.00		\$0.00	-	\$2,500,00	_
Per Diem - Stanley	ea	\$250.00		\$0.00		\$0.00	9	\$1,500.00		80.00		\$0.00		20 00	9	\$1,500,00	_
Rental Car - Stanley	ea	\$50.00		\$0.00		\$0.00	9	\$300.00		\$0.00		\$0.00		80.00	9	\$300.00	_
Total Travel and Per Diem				\$0.00		\$0.00		\$4,300.00		80.00		80.00		80.00		\$4 300 00	_
3. Subcontractor Flat Rate Costs																	_
TG Survey	Days	\$1,500.00		\$0.00		\$0.00		\$0.00	15	15 \$22,500.00		\$0.00		\$0.00	15	\$22,500.00	_
TOTAL OTHER DIRECT COSTS				\$9,846.72		\$26,940.16		\$85,752,56		\$22,500.00		\$5,391.36	0	\$16 208 08		\$166 638 88	_

(3) TOTAL COST

Subtotal Labor, Other Direct Costs, Including G&A and Fee	\$9,846.72	\$26,940.16	\$85,752.56	\$22,500.00	\$5,391.36	\$16,208.08	\$166,638.88
TOTAL COST	\$9,846.72	\$26,940.16	\$85,752.56	\$22,500.00	\$5,391.36	\$16,208.08	\$166,638.88

D-Series Wells Construction Management Services Assumptions

GWA will utilize one General Contractor for project completion Work will be conducted five days per week for typically 8 hr days EA will not provide direction to the General Contractor

Exhibit C (5 of 5)

Task 1 Design Document Review

Review of Bid Documents and Design Documents

50 Drawings and 500 Pages of Specs/Instructions

Assumes no written feedback or comments to GWA

Pre-Bid Conference

Assumes CM participation, but led by GWA contracting

Assumes minimal travel

Bid Review and Comments

Assumes six bids

Task 2 Project Controls (assumes 64 weeks period of performance)

Project Correspondence

Daily Construction Log (included in oversight time Task 3)

Weekly Status Report (2.0 hrs per week)

Material Testing Forms (included in oversight time Task 3)

Progress Photo Log (included in oversight time Task 3)

Schedule and Budget Update (Every two weeks - proposal) - 3 hrs ea

Payment Requests (4 hrs per 4 weeks)

RFIs (assumes reasonable number - 40)

Claims and Disputes (assumes reasonable number - 20)

Task 3 Construction Inspection (assume 42 weeks)

Acceptance of Work (included in oversight above Task 3)

Stop Work Orders (included in oversight above Task 3)

Change Orders (included in Claims and Disputes above Task 2)

Design Change Reviews - minor (Assumes 30)

DCVR (assume 10 events)

Full time field supervisor

Task 4 - Construction Survey and Testing - No Testing by CM

Task 5 Project Closeout

Schedule and conduct startup training - General Contractor to Complete Obtain copies of all warranties - General Contractor to Complete Maintain list of spare parts - General Contractor to Complete

EA Engineering, Science, and Technology, Inc., PBC 101 Army Drive, Suite 103

Barrigada, GU 96913-1402 Telephone: 671-646-5231 Fax: 671-646-5230

www.eaest.com