GUAM CONSOLIDATED COMMISSION ON UTILITIES

RESOLUTION NO. 13-FY2017

RELATIVE TO APPROVAL OF THE BAZA GARDENS WASTEWATER CROSS-ISLAND PUMPING AND CONVEYANCE PHASE II CONSTRUCTION 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 currently has a number of critical Court Order ("CO") projects including a complete evaluation of the Baza Gardens WWTP to determine what improvements are necessary at the plant to achieve compliance with the WWTP's NDPES permit, as stated in Paragraph 13 of the 2011 Court Order as well as the completion of construction activities that were identified in the approved plan resulting from the evaluation noted above as stated in Paragraph 14 of the 2011 Court Order; and

WHEREAS, the system evaluation report required under Paragraph 13 and completed in April of 2014 by GWA's Program Management Office (PMO), Brown and Caldwell, resulted in a recommendation to GWA and the USEPA that transferring/conveying the Baza Gardens WWTP effluent flow across the Route 17 (Cross Island Road) to a new Agat-Santa Rita WWTP site was the recommended conceptual alternative to which this recommendation was found to be acceptable by all parties; and

WHEREAS, in September of 2015 GWA began the procurement process to find a consulting engineering team to design the wastewater conveyance system and via Resolution 06-FY16, approved by the CCU in October of 2015, GWA management was authorized to enter into a contract with Duenas Camacho and Associates to design the wastewater conveyance and pumping system which would include new Sewer Pump Station (SPS), gravity mains, force mains and all incidentals and appurtenances to these man components; and

WHEREAS, GWA has determined that in an effort to comply with the intent of the Court Order deadline of executing "a construction contract and issue a notice to proceed with construction" by October 31, 2016 the most expedient procurement process was to break the construction activities into phases; and

WHEREAS, GWA started procurement of Phase I construction (IFB-08-ENG-2016) on September 9, 2016 which allowed GWA to issue a contract and notice to proceed on October 25, 2016 to BME & Sons Inc., meeting the intent of Court Order deadline; and

WHEREAS, GWA has further moved on the second phase of construction by advertising on November 14, 2016 the Invitation For Bid (IFB-02-ENG-2017) for Baza Gardens Wastewater Conveyance and Pumping Phase II Construction project wherein GWA solicited bid proposals from experienced and responsive bidders to construct a sewer pump station, sewer gravity and force mains; and

WHEREAS, this phase of work consists of furnishing all labor, tools, equipment and materials including coordination with GWA Wastewater Operations and Engineering and the Construction Manager to construct all components described in the 100% design drawings and technical specifications which include but are not limited to a sewer pump station with generator and wet well, 1,767 linear feet of 15" diameter gravity line, 14,298 linear feet of 12" diameter gravity main, pavement restoration in affected areas, SPS perimeter fencing, SPS retaining walls, as well as a communication conduit for future use by GWA and GPA; and

WHEREAS, IFB packages were picked up by seven (7) interested parties, from which GWA received bid proposal from four (4) of the seven (7) (SEE EXHIBIT A – Abstract of Bids) before the bid proposals deadline of December 6, 2016; and

WHEREAS, GWA's design consultant for the project along with GWA Engineering analyzed the bid proposals received, particularly the lowest bid received and determined that "BME & Son Inc." successfully submitted the lowest bid as a responsive and responsible bidder and met all the bid requirements set forth by GWA (SEE EXHIBIT B – Bid Evaluation); and

 WHEREAS, GWA management finds BME & Sons bid proposal acceptable and now seeks CCU approval of the bid proposal amount of Five Million Nine Hundred Nineteen Thousand Forty Five Dollars and Forty Three Cents (\$5,919,045.43) (SEE EXHIBIT C – Bid Proposal); and

WHEREAS, GWA management further seeks CCU approval of a five percent (5%) contingency to the bid proposal amount or Two Hundred Ninety Five Thousand Nine Hundred Fifty Two Dollars and Twenty Seven Cents (\$295,952.27) to bring the total authorized funding amount to Six Million Two Hundred Fourteen Thousand Nine Hundred Ninety Seven Dollars and Seventy Cents (\$6,214,997.70); and

WHEREAS, funding for this project will be from the 2016 Bond Funds under the line items CIP WW 11-03 "Baza Gardens STP Replacement" and Internally Funded CIP; 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 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).
- 3. The CCU hereby authorizes the management of GWA to accept the bid proposal from "BME & Son Inc." attached hereto as Exhibit C and which is incorporated into this Resolution in its entirety.
- 4. The CCU hereby further authorizes the management of GWA to enter into a contract with "BME & Son Inc." in the amount Five Million Nine Hundred Nineteen Thousand Forty Five Dollars and Forty Three Cents (\$5,919,045.43).
- 5. The CCU hereby further approves the funding total of Five Million Nine Hundred Nineteen Thousand Forty Five Dollars and Forty Three Cents (\$5,919,045.43) plus a five percent (5%) contingency of Two Hundred Ninety Five Nine Hundred Fifty Two Dollars and Twenty Seven Cents (\$295,952.27)

for a total amount of Six Million Two Hundred Fourteen Nine Hundred Ninety Seven Dollars and Seventy Cents (\$ 6,214,997.70).

The CCU hereby further approves funding for this project to be from the 2016
Bond Funds under the line items CIP WW 11-03 "Baza Gardens STP
Replacement" and Internally Funded CIP.

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

DULY AND REGULARLY ADOPTED, this 24th day of January 2017.

| Attested by: |
|------------------------------|
| My 4 ml |
| J. GEORGE BAMBA Secretary |
| |

I, J. George Bamba, 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: | 4 | |
|---------------------|---|--|
| NAYS: | 0 | |
| ABSTENTIONS: | 0 | |
| ABSENT: | 0 | |
| NO RESPONSE TO POLL | | |



CONSOLIDATED COMMISSION ON UTILITIES

Guam Power Authority • Guam Waterworks Authority P.O.BOX 2977 • Agana, Guam 96932

January 17, 2017

MEMORANDUM

TO:

Members, Consolidated Commission on Utilities

SUBJECT: CCU POLL VOTE MATTER: RESOLUTION 13-FY2017 RELATIVE TO APPROVAL OF THE BAZA GARDENS WASTEWATER CROSS-ISLAND PUMPING AND CONVEYANCE PHASE II CONSTRUCTION PROJECT (see attached email dated 1/6/17)

| Commissioner | Y/N | Initials | Time/Date | Comments |
|---------------------------------|-----|----------|---------------------|--------------------|
| Joseph Duenas | Y | 4 | 1/9/17 7:49 a.m. | Via email |
| Francis Santos | Y | Hu | 1/9/17 8:27 a.m. | Via email |
| George Bamba | Y | B | 1/9/17 7:50 p.m. | Via email |
| Pedro Guerrero Judi Guthertz | | 8 | | Oath taken 1/12/17 |
| Simon Sanchez | Y | 8107 | 1/9/17 9:43 a.m. | Via Email |

Concurred by:

Miguel Bordallo, GWA GM

Date

| | dette Eod Sabian | |
|---|-------------------------------|--|
| From: Sent: To: Cc: Subject | rt: | J. George Bamba <georgebamba@hotmail.com> Monday, January 09, 2017 7:59 AM Joseph Duenas; Miguel C Bordallo fesantos57; Simon Sanchez; Pedro SN. Guerrero; Judith Guthertz; Bernadette Lou Sablan; Ann Borja - GWA RE: Draft Resoluiton 13-FY2017 Relative to the Approval of the Baza Gardens Wastewater Pumping and Conveyance Phase II Construction</georgebamba@hotmail.com> |
| Blessin Georg | yes also. gs, | |
| Sent fr | om <u>Mail</u> for Windows 10 | |
| Sent: N To: Mig Cc: fess annbor Subject | rja@guamwaterworks.org | Simon Sanchez; Pedro SN. Guerrero; Judith Gutherz; Bernadette Lou Sablan; FY2017 Relative to the Approval of the Baza Gardens Wastewater Pumping and |
| Migue | 1, | |
| I vote | yes for Res. 13-FY2017. | |
| Joey | | |
| Sent fr | om my iPad | |
| On Jar | n 6, 2017, at 4:59 PM, M | iguel C Bordallo < mcbordallo@guamwaterworks.org > wrote: |
| | Commissioners, | |
| | review and poll vote for a | ution which will be presented at the next work session. I am requesting your pproval of this Contract for Phase II of the Baza Gardens Sewer Conveyance w, is a critical court-order project. |
| | Please let me know if you | have any questions or concerns. |
| | Regards, | |
| | MCB | |

From: Ann Borja [mailto:annborja@guamwaterworks.org]

Sent: Friday, January 6, 2017 11:08 AM

To: 'Miguel C Bordallo' < mcbordallo@guamwaterworks.org; Thomas Cruz

From: Joseph Duenas <jtduenas@hotmail.com>

Sent: Monday, January 09, 2017 7:49 AM

To: Miguel C Bordallo

Cc: fesantos57; George Bamba; Simon Sanchez; Pedro SN. Guerrero; Judith Guthertz;

Bernadette Lou Sablan; Ann Borja - GWA

Subject: Re: Draft Resoluiton 13-FY2017 Relative to the Approval of the Baza Gardens

Wastewater Pumping and Conveyance Phase II Construction

Miguel,

I vote yes for Res. 13-FY2017.

Joey

Sent from my iPad

On Jan 6, 2017, at 4:59 PM, Miguel C Bordallo < mcbordallo@guamwaterworks.org > wrote:

Commissioners,

Please see attached resolution which will be presented at the next work session. I am requesting your review and poll vote for approval of this Contract for Phase II of the Baza Gardens Sewer Conveyance project, which as you know, is a critical court-order project.

Please let me know if you have any questions or concerns.

Regards,

MCB

From: Ann Borja [mailto:annborja@guamwaterworks.org]

Sent: Friday, January 6, 2017 11:08 AM

To: 'Miguel C Bordallo' < mcbordallo@guamwaterworks.org>; Thomas Cruz

<thomas@guamwaterworks.org>
Cc: kathyb@guamwaterworks.org

Subject: Draft Resoluiton 13-FY2017 Relative to the Approval of the Baza Gardens Wastewater Pumping

and Conveyance Phase II Construction

Importance: High

Miguel,

Attached are the revised documents for Tom's request below. I changed the Resolution No.



Sincerely,

| From: Sent: To: Cc: | Francis Santos <fesantos57@gmail.com> Monday, January 09, 2017 8:27 AM Miguel C Bordallo Joseph Duenas; George Bamba; Simon Sanchez; Pedro SN. Guerrero; Judith Guthertz; Bernadette Lou Sablan; Ann Borja - GWA</fesantos57@gmail.com> |
|---|---|
| Subject: | Re: FW: Draft Resoluiton 13-FY2017 Relative to the Approval of the Baza Gardens Wastewater Pumping and Conveyance Phase II Construction |
| Miguel, | |
| This email will serve as my app | proval. |
| Francis | |
| On Fri, Jan 6, 2017 at 4:59 PM | , Miguel C Bordallo < mcbordallo@guamwaterworks.org > wrote: |
| Commissioners, | |
| Please see attached resolution vand poll vote for approval of thas you know, is a critical court- | |
| Regards, | |
| МСВ | |
| Cc: kathyb@guamwaterworks. | 1:08 AM ordallo@guamwaterworks.org>; Thomas Cruz < thomas@guamwaterworks.org> org SY2017 Relative to the Approval of the Baza Gardens Wastewater Pumping and |

| From: Sent: To: Cc: Subject | t: | Simon Sanchez <gdcmgr@ite.net> Monday, January 09, 2017 9:43 AM Miguel C Bordallo Francis Santos; Joseph Duenas; George Bamba; Pedro SN. Guerrero; Judith Guthertz; Bernadette Lou Sablan; Ann Borja - GWA Re: Draft Resoluiton 13-FY2017 Relative to the Approval of the Baza Gardens Wastewater Pumping and Conveyance Phase II Construction</gdcmgr@ite.net> |
|---|---|---|
| I appro | ve also | |
| Simon | says | |
| On Jan | Thank you gentlemen. W | liguel C Bordallo <mcbordallo@guamwaterworks.org> wrote: de appreciate your prompt response. dilto:fesantos57@gmail.com]</mcbordallo@guamwaterworks.org> |
| | Sent: Monday, January 9, To: Miguel C Bordallo <mo Cc: Joey Duenas <jtduena Sanchez <gdcmgr@ite.net <judithguthertz@gmail.co <annborja@guamwaterw< th=""><th>2017 8:27 AM cbordallo@guamwaterworks.org> s@hotmail.com>; J. George Bamba <georgebamba@hotmail.com>; Simon t=>; Pedro SN. Guerrero <psquerrero@gpagwa.com>; Judith Gutherz om>; Bernadette Lou Sablan l.sablan@gpagwa.com>; Ann Borja orks.org> soluiton 13-FY2017 Relative to the Approval of the Baza Gardens Wastewater</psquerrero@gpagwa.com></georgebamba@hotmail.com></th></annborja@guamwaterw<></judithguthertz@gmail.co </gdcmgr@ite.net </jtduena </mo | 2017 8:27 AM cbordallo@guamwaterworks.org> s@hotmail.com>; J. George Bamba <georgebamba@hotmail.com>; Simon t=>; Pedro SN. Guerrero <psquerrero@gpagwa.com>; Judith Gutherz om>; Bernadette Lou Sablan l.sablan@gpagwa.com>; Ann Borja orks.org> soluiton 13-FY2017 Relative to the Approval of the Baza Gardens Wastewater</psquerrero@gpagwa.com></georgebamba@hotmail.com> |
| | Miguel, | |
| | This email will serve as | my approval. |
| | Francis | |
| 1 | On Fri, Jan 6, 2017 at 4: Commissioners, | :59 PM, Miguel C Bordallo < mcbordallo@guamwaterworks.org > wrote: |
| | your review and poll vo | olution which will be presented at the next work session. I am requesting ote for approval of this Contract for Phase II of the Baza Gardens Sewer hich as you know, is a critical court-order project. |
| | Please let me know if y | you have any questions or concerns. |
| | Regards, | |
| | MCB | |

Exhibit A (1 of 1)

GUAM WATERWORKS AUTHORITY ABSTRACT OF BIDS

BAZA GADDENS MASTEMATED COOSS ISLAND DI MONG AND CONVEYANCE IDLASS IN

Project Name: BAZA GARDENS WASTEWATER CROSS-ISLAND PUMPING AND CONVEYANCE (PHASE II)
Project Number: S15-008-BND; IFB-02-ENG-2016

OF BIDS

Bid Opening Date: December 6, 2016 Bid Opening Time: 3:00 pm

| N I B | ev ev | | | | 3 | BN | OE | TA | PE | SL | PΑ | | \dashv |
|---|--------------|--|--------|--|------------------------|-------------------------|---------------|--------------------|----------------------|---------------------------------|--------------------------------|--|----------------|
| Blus Opened and Read by: SIO RIA BENSAN IName and Standard UT 19975 | GWA Estimate | | | | MAEDA PACIFIC CORP. | BME & SONS INC. | OBAYASHI GUAM | TALION CONST., LLC | PERNIX | SUMITOMO MITSUI CONST. CO., LTD | PACIFIC RIM CONSTRUCTORS, INC. | Bidders Name | |
| Tabulated By: | | | | | FIDEUTY +DET CO OF BID | FIDELTY & DOG OF MANDON | | | 400014 4)05 (6 04810 | FIDERTHERE 18 % OF I WASHEARD | | Section A-S Bid Bond | |
| GWA Procurement Representative: | | | | | 13 | 1 | | | 1 | 1 | | Bidder Qualification Form | |
| ement Rep | | | | | 1 | 1 | | | 1 | 1 | | Collusion C | |
| resentative | | | | | 1 | 1 | | | 1 | | | EE0 Certification | |
| 4 | | | | | 1 | 1 | | | 1 | 1 | | Non- Segrageted Facilities | Ω |
| | | | | | 9 | 1 | | | 1 | 1 | | Sex Offender Certification | CERTIFICATIONS |
| Witnesses: | | | | | / | 1 | | | 1 | 7 | | Sex Offender Wage & Benefit Certification Determination | SNOIL |
| | | | 5 2 | | 1 | 1 | | | 1 | 1 | | Major Shareholders Affidavit | |
| 0, | | | | | 1 | 1 | | | 1 | 1 | | Special Instructions to Bidders | |
| 5 | - | | | | 1 | 7 | | | 1 | 1 | | Addendum 1 | |
| N | 6,415,186.00 | | | | 7,985,000,00 | 5,919,045.43 | | | 7,696,980,00 | 7,700,000 | | BID AMOUNT | |

aghan shight A

RIGINAL

Exhibit B (1 of 2)

Website: www.dcaguam.com Email: dca@dcaguam.com



December 27, 2016

Thomas Cruz, PE
Chief Engineer
Guam Waterworks Authority
thomas@guamwaterworks.org
671-300-6036
Hand delivery

Ref: Baza Gardens Wastewater Cross-Island Pumping and Conveyance System, Phase II

Subj: BME & Sons Bid Proposal Review

Hafa Adai,

Dueñas, Camacho and Associates, Inc. (DCA) has reviewed the December 6th, 2016 Bid Proposal submitted by BME & Sons (BME) for the referenced project. The BME bid proposal was compared to the engineers estimate, overall the BME bid is 8% below the engineers estimate. A detailed bid item comparison has been attached to this letter for reference. In the matter of BME being greater than 20% lower than the other three bidders, DCA requested that GWA receive acknowledgement of the bids from BME's chosen bonding company. A response from the bonding company was received by GWA acknowledging the BME bid amount and the other three higher bid amounts.

Based on DCA's past experience working as a construction manger with BME, bid review and response from the bond company, the low bid amount is more likely than not attributed to the selected means and methods used by BME for construction rather then an error or omission on the bid. DCA has no exceptions with GWA moving forward with contracting BME & Sons for this referenced project.

Thank you,

Kenneth M. Rekdahl, PE

Vice- President and Project Manager Duenas, Camacho & Associates

671-477-7991

knrekdahl@dcaguam.com

Att:

Bidder Analysis

BAZA GARDENS WASTEWATER CROSS-ISLAND PUMPING AND CONVEYANCE SYSTEM (PHASE-II) - BID EVALUATION

Exhibit B (2 of 2)

| # Statistical Highest Price 740,000 740,000 740,000 740,000 740,150 740,000 740,150 740,000 740,150 740,000 740, | | | | | H | BME | | a) | Estimate | | Pernix | ХİL | | | Sumitomo | | | | Maeda | | | Delta | a | Detta |
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| 1 17 18 18 18 18 18 18 | 2 Te | emporary facilities | 8 | 1 59.7. | | 74 | 157% | 23 238 | 23 | | | Company of the last of the las | 248% | 471 632 | 471 632 | 10 | | 000 | 900 | | | | | 000 |
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| 1 10,004 1.2 1.0 | 4 Eq | quipment extended warranty | S | 1 49.1 | | 50 | -7% | 52 633 | 52 | | | | 24% | 30,030 | 30,00 | 5 | | 000 | 000,47 | 3 6 | | 0.00 | | 484 |
| 1.0 | 5 Te | emporary environmental protection | | | | 37 | -7% | 4 | 99 | | | 0.0 | 68% | 000 | 148 124 | 1 4 | _ | 000,0 | 75,000 | 7 6 | | | | 001. |
| act 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 6 Te | emporary traffic control | 200 | | | 75 | 366% | 33 | 20 | | | 11- | 882% | 507 | 326 948 | 14 | 20.00 | 333 | 245,000 | - 8 | | | | 471 |
| 1 1 1 1 1 1 1 1 1 1 | 7 Pu | ump station site clearing | | | | 22 | 359% | 17.428 | 10 | | | · er | 237% | 4 007 | 5,416 | - | 89% | 222 | 10,000 | 70 | | | | 010 |
| 1 1 1 1 1 1 1 1 1 1 | 8 Pu | ump station access road and pavement | | | | 74 | -22% | 124 | 94 | | | | %1- | 65 | 49 909 | 4 | 7% | 160 | 130,000 | | | | | 770 |
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| 4.7 4.7 4.8 | 12 Ge | enerator and wet-well structure and finishings, | | | | 47 | -39% | 3,661 | 984 | | | ** | -16% | 2.900 | 780.233 | -2 | | 2 045 | 250 000 | 4 | | | | 174 |
| 1 | 13 WE | astewater pumps complete in place | 69 | | 920 | | 10% | 50 255 | 177 | | | | 7567 | 070.70 | 007 | | | | | | | | | |
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| ea 7 / 7 / 7 / 7 / 2 / 2 / 2 / 2 / 3 / 3 / 3 / 3 / 3 / 3 | 1 1 | tings and flow-meter installed complete in- | = | | | 00 | % % % | 2,472 | 101, | | | o o | %14 | 1,937 | 81,347 | .4 | 200 | 2,143 | 90,000 | T | | | | ,555 |
| 1,157 24,158 213,467 26,48 213,467 21,48 | 18 c | ace | | | 17.112 | | 200000 | | The state of the s | | March | | 0.000 | | | | | | | | | | | |
| 1, 167 168 22.1801 1146 17.67 1986 27.24 11.01 11.00 | 15 Pu | ump VFDs, controls and level sensor | | | | 67 | 40% | 64,937 | 194 | | | es es | 73% | 101,917 | 305,751 | 2 | | 3,667 | 440,000 | 12 | | 3,167 | COM | 000 |
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| 1, 13.99 137 100 1.95 1.97 1.00 1.95 1.97 1.95 | 17 Se | swer-line A road repair | sy | | | 3.1 | 208% | 110 | 00 | 0200 | | | 89% | 2 | 4696 | 4 | 20% | 182 | 14 000 | 98 | | | | 234 |
| 87 683 16 110,007 19% 128 </td <td>18 Fo</td> <td>proe-main 2 (14,399ft of 12 inch PVC pipe)</td> <td>-</td> <td></td> <td>1,0</td> <td>00</td> <td>10%</td> <td>125</td> <td>1,804</td> <td>X3</td> <td></td> <td>-</td> <td>51%</td> <td>161</td> <td>2 324 462</td> <td>~</td> <td>3%</td> <td></td> <td>336,000</td> <td>7</td> <td>,</td> <td></td> <td></td> <td>401</td> | 18 Fo | proe-main 2 (14,399ft of 12 inch PVC pipe) | - | | 1,0 | 00 | 10% | 125 | 1,804 | X3 | | - | 51% | 161 | 2 324 462 | ~ | 3% | | 336,000 | 7 | , | | | 401 |
| 1 15,006 33 529,590 | 19 Fo | orce-main 2 road repair | sy | | - | 71 | 19% | 135 | 92 | | | · · | 9%9- | 72 | 49.335 | 4 | 2% | | 110,000 | 15 | _ | _ | | 071 |
| ea 1 103,923 C-64% 250,467 260,467 96,779 86,779 86,779 86,779 86,779 63,000 63,000 63,000 63,000 63,000 63,000 63,000 63,000 63,000 63,000 66,826 77% 77% 77,308 77,308 77,308 77,308 77,308 77,308 77,308 90,668 77,308 77,308 90,668 66,826 240,000 240,000 30,108 77,308 90,688 | 20 2- | 4inch PVC communication conduit and hand- | = | | | 06 | -23% | 7.1 | 1,128 | | | 2 | 43% | 53 | 852,049 | -5 | 2% | 47 | 750,000 | ń | _ | | | 049 |
| ea 7 103.823 103.823 6-4% 280.467 91,609 91,609 68,779 86,779 70% 63,000 63000 778% 63300 65% ea 1 146,820 46,820 77.46 23,079 77.706 | 2 2 | ole complete in place | | | | 080 | 0.00000 | Section Control | | | | | | | | | | 1 | | | _ | | | |
| st 25,520 5 120,852 6,415,80 4,586 17,085 177,085 177,085 77,306 6,415,187 77,306 96,229 77,700 96,778 77,700 90,688 77,700 90,688 77,700 90,688 77,700 90,688 77,700 90,688 77,700 90,688 77,700 90,688 77,700 90,088 77,700 90,088 77,700 90,088 77,700 90,088 77,700 90,088 90,008 90,088 90,008 <td>2</td> <td>dor control unit complete in place</td> <td></td> <td>103,92</td> <td></td> <td>23</td> <td>-64%</td> <td>290,467</td> <td>290,</td> <td></td> <td>386</td> <td>6</td> <td>%89-</td> <td>86,779</td> <td>86,779</td> <td>-7</td> <td>75</td> <td>3,000</td> <td>63,000</td> <td>-7.</td> <td></td> <td></td> <td></td> <td>923</td> | 2 | dor control unit complete in place | | 103,92 | | 23 | -64% | 290,467 | 290, | | 386 | 6 | %89- | 86,779 | 86,779 | -7 | 75 | 3,000 | 63,000 | -7. | | | | 923 |
| ea 3 13610 40.620 77.56 77.50 | 31 Pu | ump station site electrical inclusive of | _ | | | 25 | 26% | 4 | | | | 6 | -59% | 4 | 898'06 | * | | 10 | 255,000 | 16 | | | | 000 |
| ea 1 146,920 146,920 7 77,808 177,085 | 8 | wer lines complete in-place | | | | | | | | | | | | | | | | | | | | | | |
| ea 3 13.610 40,829 76% 7,746 23.23 11,026 33,072 42% 3,002 9,005 61,98 61,98 63,931 0,834 61,000 11,026 33,33 12,000 10,000 | 32 St | andby generator installed complete in-place | ea | | | 20 | 45% | 101,133 | 101 | | | 15 | 75% | 77.308 | 77.308 | -2 | _ | 000 | 150 000 | 48 | | | | 085 |
| Is 177,583 | 33 ₩ | astewater pump station start-up and testing | ea | | | 53 | 76% | 7,746 | 23, | | | 6 | 42% | 3,002 | 9,005 | φ | | 3,333 | 25,000 | . 60 | | | | 829 |
| \$5919.045 | 34 Pr | oject closeout (not less than 3% of total sic bid) | <u>s</u> | | | 1000 | Part of the same | 38,457 | 38 | | | | 209% | 63,931 | • | | | 000'(| .00 | | | | | 000 |
| 3,239,860 54,74% | To | tals | | | 5,919,04 | 15 | -8% | | | 77 | 7.696.980 | | 20% | | 7 700 000 | 2 | 700 | 1 | 983 000 | 24 | + | ļ | 1 | 703 |
| | Tol | stal low bid items | | | 3,239,86 | - | L | | | | | | | | 20010011 | | | | 200,000 | - | 1 | | | 2001 |

Notes:

The standard of the flower analysis are derived from the cost estimate detail. They do not necessarily represent what the bidders have used for their bids but do provide an insight as to what the various bidders might have included or not have included or not have included or not have included in each bid line items in each bid. Increased the standard is \$4,998.070.47. The low bid (BME) is approximately 189's higher. Seven of the low bid line items (in green fort) are the lowest of all bids, prepresental lowest and all bids standards is \$4,998.070.47. The low bid (BME) is approximately 198's higher. Seven of the low bid line items (in green fort), in the low bid total. The highest of all bids provided in the low bid total. The highest of all bids standards are defined in the low bid total. The highest are lowest and highest price range.

39% his lower a fail of the rower bids are included in the lowest bids. Prepresentally 198, of the low bid bids which is a bid wider than what we typically hope to see. In highly competitive bidding market cycles this range tends to update a performance of the bidders are using the same subcontractor what all all bids provided is a bid particularly labor intensive and depending on the bidders are using the same subcontractor what are closed to one another, but without seeing the subcontractor lists his is difficult to completing this project.

Exhibit C (1 of 4)

Baza Gardens Wastewater Cross-Island Pumping and Conveyance System (Phase-II) Addendum No. 1

SECTION A-3

BID PROPOSAL

To: General Manager
Guam Waterworks Authority
Gloria B. Nelson Public Service Building
688 Route 15, Mangilao, GU 96913

Dear Sir/Madam:

\$ Five Million Nine Hundred Nineteen Thousand Forty Five Dollars & 43/100 (\$5,919,045.43)

(Total from bid schedule written in English)

plus any and all sums to be added and/or deducted resulting from all extra and/or omitted work under a change order or contract amendment under the unit and/or lump sum prices stated in the itemized proposal form attached hereto.

The undersigned has examined the location of the proposed work, the drawings, specifications and other Contract Documents and is familiar with the local conditions at the place where the work is to be performed, agrees to perform all work within the time set forth; herein and the price stated in their bid.

The Bid Guaranty attached hereto without endorsement, in the sum of not less than fifteen percent (15%) of the highest amount the total aggregate bid, is furnished to the Guam Waterworks Authority as a guarantee that the Agreement will be executed and a Performance and Payment Bond and proof of insurance and other requirements set forth in the bid, in forms acceptable to GWA, shall be furnished within twenty (20) days after notification that the undersigned is the lowest responsible bidder. In the event that this Bid is accepted, and the undersigned bidder shall fail to: (1) provide any and all documents requested by GWA that are required under the bid; (2) execute the Contract on terms and conditions acceptable to GWA; and (3) furnish a satisfactory performance and Payment Bond under the conditions and within the time specified in this Proposal, the equivalent amount of the Proposed Guaranty shall be forfeited, as liquidated damages for the delay and additional work and costs caused thereby in obtaining another bidder, said amount being beforehand determined as being reasonable and containing no penalties. If written notice that the bidder is the lowest responsible bidder, and such notice is mailed, telegraphed or delivered to the undersigned within sixty (60) days after the

Exhibit C (2 of 4)

Baza Gardens Wastewater Cross-Island Pumping and Conveyance System (Phase-II) Addendum No. 1

opening thereof, the undersigned agrees to execute the contract on terms and conditions acceptable to GWA, and to furnish a Performance and Payment Bond as a condition precedent to entering into the contract.

The undersigned hereby acknowledges receipt of the following Addenda:

| Addendum No. | Dated: |
|---|---|
| 01 | 12-01-16 |
| | |
| | |
| If awarded the Contract, the undersigned agrees to contract three hundred and sixty-five (365) calendar days for parties thereto and the issuance of the Notice to Proceedings | llowing the execution of the Contract by all |
| Attached hereto are the following: (1) an affidavit in into any collusion with any person in respect to the submitting of proposals for the Contract for which the Guam to conduct the services specified in the bid amounts specified in the bid, including certificates indicates coverages and exclusions; (4) Certification Offenders; and (5) any other document requested und | this proposal or any other proposal or the his bid is submitted; (2) proof of licensure on d; (3) proof of insurance in the types and and a copy of the complete policies which on of Non-Employment of Convicted Sex |
| The undersigned understands that the Guam Watervany or all Proposals or to waive any informality or to GWA. | works Authority reserves the right to reject echnicality in any Proposal in the interest of |
| RESPECTFULLY SUBMITTED BY: | |
| BME & SONS INC. | |
| (CONRACTOR |) Al. |
| BERNADETTE MARANA | AN Phalence |
| (BY) | 77 |
| VICE PRESIDENT | |
| (TITLE) | 30 To 10 To |
| P.O. BOX 24402 BARRIGAD | DA. GUAM 96921 |
| (BUSINESS ADDR | |
| | |

Exhibit C (3 of 4)

Baza Gardens Wastewater Cross-Island Pumping and Conveyance System (Phase-II) Addendum No. 1

BID SCHEDULE

IFB-02-ENG-2017

BAZA GARDENS WASTEWATER CROSS-ISLAND PUMPING AND CONVEYANCE SYSTEM (PHASE-II) GWA Project No. S15-008-BND

| Item | Description | Specification Reference | Est. Qty. | Unit | Total |
|------|---|-------------------------|--------------|------|--------------|
| 1 | Project mobilization (not to exceed 10% of total basic bid) | 010200 | 1 | LS | \$197,090.12 |
| 2 | Temporary facilities | 015000 | 1 | LS | \$59,773.93 |
| 3 | Pump station and conveyance system layout | 017000 | 1 | LS | \$121,484.48 |
| 4 | Equipment extended warranty | 017810 | 1 | LS | \$49,149.57 |
| 5 | Temporary environmental protection | 015010 | 1 | LS | \$52,536.75 |
| 6 | Temporary traffic control | 010200 | 1 | LS | \$97,874.93 |
| 7 | Pump station site clearing | 312230 | 1 | LS | \$48,021.84 |
| 8 | Pump station access road and pavement | 321723 | 1 | LS | \$73,874.17 |
| 9 | Pump station perimeter fence line and gates | 312831 | 1 | LS | \$111,800.96 |
| 10 | Pump station site grading | 312316 | 1 | LS | \$218,194.97 |
| 11 | Pump station site drainage improvements complete in place | 312316 | 1 | LS | \$19,447.01 |
| 12 | Generator and wet-well structure and finishings | 032000 | 1 | LS | \$604,847.00 |
| 13 | Wastewater pumps complete in place | 431311 | 1 | LS | \$143,626.46 |
| 14 | Pump station mechanical process piping, fittings and flow-meter installed complete in-place | 400519 | 1 | LS | \$92,554.68 |
| 15 | Pump VFDs, controls and level sensor | 262923 | 1 | LS | \$273,167.05 |
| 16 | Sewer-line A (1,767ft of 15 | 333113 | 1 | LS | \$521,801.00 |

Exhibit C (4 of 4)

Baza Gardens Wastewater Cross-Island Pumping and Conveyance System (Phase-II) Addendum No. 1

| | inch PVC pipe and MHs) | | | | |
|----|---|----------------|---|----|-----------------|
| 17 | Sewer-line A road repair | Plan Reference | 1 | LS | \$26,231.06 |
| 18 | Force-main 2 (14,399ft of 12 inch PVC pipe) | 333400 | 1 | LS | \$1,977,400.24 |
| 19 | Force-main 2 road repair | Plan Reference | 1 | LS | \$110,070.94 |
| 20 | 2-4inch PVC communication conduit and hand-hole complete in place | Plan Reference | 1 | LS | \$529,990.42 |
| 21 | Odor control unit complete in place | 443121 | 1 | LS | \$103,922.96 |
| 22 | Pump station site electrical inclusive of transformer, light poles, communication and power lines complete in-place | 260513 | 1 | LS | \$120,852.17 |
| 23 | Standby generator installed complete in-place | 263213 | 1 | LS | \$146,920.43 |
| 24 | Wastewater pump station start-up and testing | 018200 | ı | LS | \$40,828.87 |
| 25 | Project closeout (not less than 3% of total basic bid) | 017700 | 1 | LS | \$177,583.42 |
| | | | | | |
| | Total Basic Bid | | | LS | \$ 5,919,045.43 |

NOTES:

- 1. LS = Lump Sum.
- All other work, description or specification reference not qualified or not listed in the Bid Schedule are considered incidental work and are an obligation of the Contractor under the various Bid Items as specified in the Bid at no additional cost to GWA.
- 3. Total basic bid shall include sales tax and all applicable taxes and permit fees.
- 4. The price bid for each item represents the total price for furnishing all materials, equipment, labor, tools and incidentals necessary to complete the work in-place.

BASIS OF SELECTION

Award will be based on the lowest Total Basic Bid. All contracts are subject to availability of funding.