

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. 07-FY2022**

## RELATIVE TO REQUESTING APPROVAL TO PROCURE AN INDEFINITE DELIVERY/INDEFINITE QUANTITY DESIGN-BUILD SERVICES CONTRACT AND AN INDEFINITE DELIVERY/INDEFINITE QUANTITY PROFESSIONAL PROJECT/CONSTRUCTION MANAGEMENT SERVICES CONTRACT FOR GWA'S ISLANDWIDE SEWER COLLECTION/TRANSMISSION SYSTEM REPAIR, REHABILITATION, AND REPLACEMENT 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 is a Guam Public Corporation established and existing under the laws of Guam; and

WHEREAS, GWA's public wastewater collection/transmission system, consisting of gravity mains, manholes (MH), laterals, force mains (FM), and related appurtenances, is in need of repair, rehabilitation, or replacement in various locations island-wide; and

WHEREAS, the GWA public wastewater collection/transmission system, is in occasional need of design-build services to address emergency repairs that exceed in-house resources; and

WHEREAS, GWA endeavors to enter into a contract to repair, rehabilitate, or replace the wastewater collection/transmission system for the protection of human and environmental health, and in anticipation of a consent decree with the United States Environmental Protection Agency (USEPA); and

WHEREAS, a variety of repair methods will be considered and used, to include Curedin-Place-Pipe (CIPP), spot repairs, open-trench pipe replacement depending on the situation and location of sewer, with a primary consideration to minimize impacts while ensuring continuity and quality of service, which require specialized services; and

WHEREAS, funding is available through bonds identified on the GWA Capital Improvements Plan, grants, internally funded capital improvement program (IFCIP) funds, and System Development Charge Funds; and

WHEREAS, GWA is seeking an experienced and qualified sewer design-build contractor to provide Indefinite Delivery – Indefinite Quantity (IDIQ) Sewer Collection/Transmission System Repair, Rehabilitation, and Replacement services while ensuring continuity of sewer service to customers and minimizing adverse impacts to the island; and

WHEREAS, the IDIQ design-build contractor will be selected through a Multi-step Sealed Bidding, consisting of a first step during which bidders submit un-priced technical offers to be evaluated by GWA and a second step, under which those bidders whose technical offers have been qualified under the criteria set forth during the first step solicitation, provide priced, sealed bids; and

WHEREAS, GWA is seeking experienced and qualified professionals to provide IDIQ Project/Construction Management services to support the IDIQ design-build of the Sewer Collection/Transmission System Repair, Rehabilitation, and Replacement project; and

WHEREAS, the IDIQ Project/Construction Management services will be procured through a request for proposals; and

WHEREAS, project locations to be considered include, but are not limited to, the following sites identified in GWA's 2018 Water Resources Master Plan Update: Route 10 Barrigada gravity sewer, Route 1 Piti gravity sewer, Finile Drive Agat gravity sewer, and Route 1 Asan force main (see Exhibit A), with other locations to be determined based on priority and funding; and

WHEREAS, due to the multiple sewer locations in need of repair, rehabilitation, or replacement, multiple contracts per IDIQ procurement will be considered; and

WHEREAS, the design and construction cost of the identified projects were estimated to total Thirteen Million Thirty Thousand Dollars (\$13,030,000.00) in the 2018 Master Plan (see Exhibit A) and additional projects or escalation factors occurring since the original estimates were prepared may increase the contract value; and

WHEREAS, the cost of IDIQ project/construction management contract is anticipated to exceed One Million Dollars (\$1,000,000.00) based on the current construction management contract for the Asan-Adelup-Hagatna Route 1 Sewerline Rehabilitation and Replacement Project (see Exhibit B); and

WHEREAS, the Public Utilities Commission (PUC) contract review protocol requires GWA to obtain approval prior to advertising procurement for projects with an anticipated value of One Million Dollars (\$1,000,000.00) or greater; and

WHEREAS, the CCU must approve all petitions to the PUC.

**NOW BE IT THEREFORE RESOLVED**, that 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 IDIQ Design-Build Sewer Collection/Transmission System Repair, Rehabilitation, and Replacement is necessary for the protection of human and environmental health, and to meet the anticipated consent decree with the United States Environmental Protection Agency.
- 3. The CCU finds that the IDIQ Professional Project/Construction Management Sewer Collection/Transmission System Repair, Rehabilitation, and Replacement is necessary to support the IDIQ Design-Build Sewer Collection/Transmission System Repair, Rehabilitation, and Replacement Project.
- 4. The CCU hereby further approves management to submit a petition to the PUC for the procurement of one IDIQ Design-Build solicitation and one IDIQ

Project/Construction Management solicitation for island-wide sewer repair, rehabilitation, and replacement.

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

DULY AND REGULARLY ADOPTED, this 25th day of January, 2022.

Certified by:

 Attested by:

**IOSEPH T. DUENAS** 

Chairperson

MICHAEL T. LIMTIACO Secretary

## SECRETARY'S CERTIFICATE

I, Michael T. Limtiaco, Board Secretary of the Consolidated Commission on Utilities as evidenced by my signature above do hereby certify as follows:

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

AYES:

NAYS:

ABSENT:

ABSTAIN:

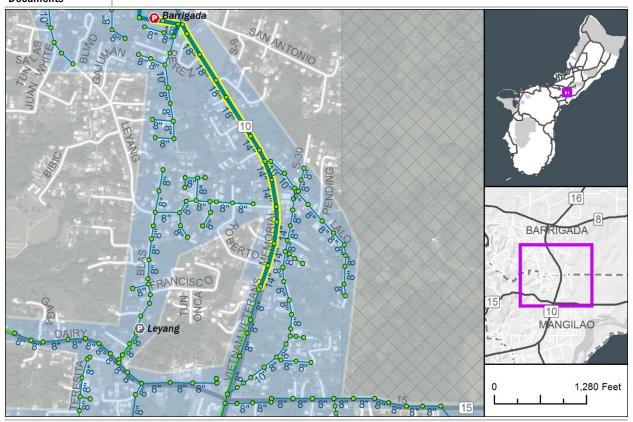
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## EXHIBIT A

Number	Project	Cost Estimate
MP-WW-Pipe-02	Barrigada Pump Station Pipe	\$5,420,000
	Rehabilitation/Replacement	
MP-WW-Pipe-03	Route 1 Piti Pipe Rehabilitation/Replacement	\$4,480,000
MP-WW-Pipe-26	Finile Drive Rehabilitation – Agat	\$830,000
MP-WW-FM-03	Route 1 Asan Force Main	\$2,300,000
	Rehabilitation/Replacement	
	Total	\$13,030,000

## GWA Master Plan Projects

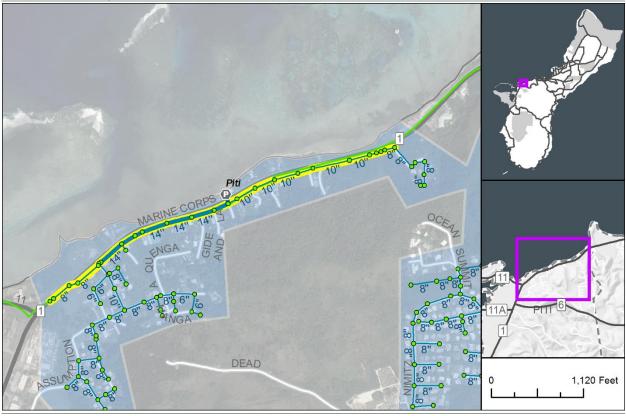
	Barrigada Pump Station Pipe Rehabilitation/Re	placement	
Project Number	MP-WW-Pipe-02	Basin	Hagåtña
Description	Replace approximately 4,420 feet of gravity piping along Route 10 from the Mangilao force main to the Barrigada pump station (shown below in yellow). Section 8 discusses I/I issues along this pipeline that should be investigated before replacing this pipeline.		
Justification	The original pipeline liner is blistering and separating from the pipe. The pipeline will probably need to be replaced.		
Proposed Schedule	Begin Design: 2022		
Cost Estimate	\$5.42M		
Reference Documents	WRMPU Volume 3, Section 4, Table 4-13		



This proposed project is subject to change. Projects will generally include an engineering study, detailed design, and field verification to refine the exact project scope and budget. Costs are presented in 2017 dollars and do not account for increases due to inflation and escalation. See Volume 1, Appendix D for cost estimate assumptions.



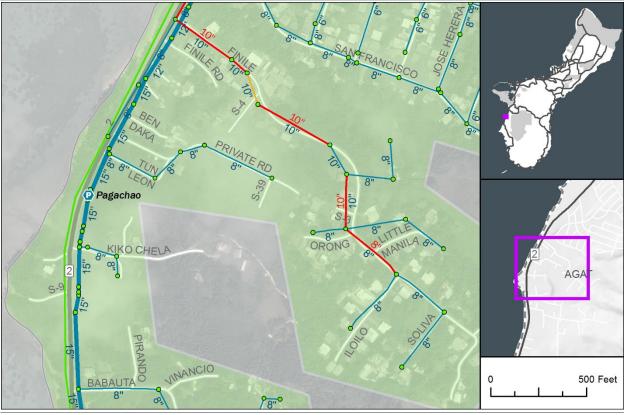
	Route 1 Piti Pipe Rehabilitation/Replacer	nent		
Project Number	MP-WW-Pipe-03	Basin	Hagåtña	
<b>Description</b> Rehabilitate or replace approximately 4,675 feet of gravity piping in Piti along Marine Corp Drive (shown below in yellow). The project will evaluate the use of CIPP options and open cut and replace construction to complete the necessary repairs.				
Justification	The original liner on this pipeline is in poor condition. The crowns of the pipes are deteriorated and GWA is concerned that jetting the pipe for routine maintenance could cause a failure.			
Proposed Schedule	Schedule Begin Design: 2018			
Cost Estimate	\$4.48M			
Reference Documents	WRMPU Volume 3, Section 4, Table 4-13			



This proposed project is subject to change. Projects will generally include an engineering study, detailed design, and field verification to refine the exact project scope and budget. Costs are presented in 2017 dollars and do not account for increases due to inflation and escalation. See Volume 1, Appendix D for cost estimate assumptions.



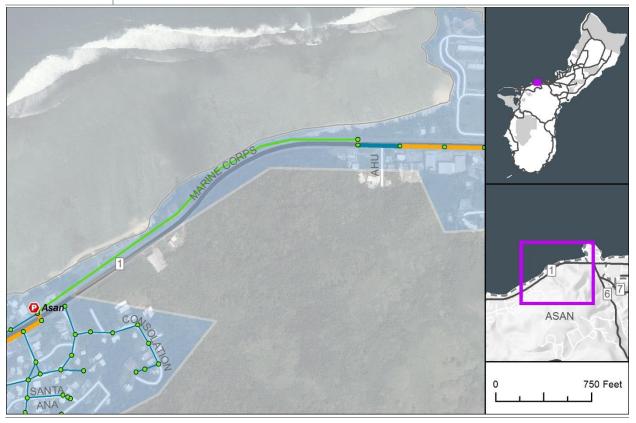
	Finile Drive Rehabilitation - Agat		
Project Number	MP-WW-Pipe-26	Basin	Agat
Description Rehabilitate or replace approximately 1,540 feet of gravity piping in Agat along Finile Drive (shown below in red and orange). The project will evaluate the use of CIPP options and open cut and replace construction to complete the necessary repairs.			
Justification	This piping has been identified by field investigation to be in very poor condition and requires rehabilitation or replacement.		
Proposed Schedule	Begin Design: 2019		
Cost Estimate	Cost Estimate \$830,000		
Reference Documents	Southern SSES Rehabilitation – Phase 1 (Agat-Santa Rita-Umatac-I	Vlerizo) (BC,	2016)



This proposed project is subject to change. Projects will generally include an engineering study, detailed design, and field verification to refine the exact project scope and budget. Costs are presented in 2017 dollars and do not account for increases due to inflation and escalation. See Volume 1, Appendix D for cost estimate assumptions.



Route 1 Asan Force Main Rehabilitation/Replacement					
Project Number	MP-WW-FM-03 Basin Hagåtña				
Description	Replace the force main along Route 1 (shown below in green).				
Justification	The force main has been exposed in this location due to erosion along the coastline. The pipe has required spot repairs in the past and a long-term solution is required.				
Proposed Schedule	Begin Design: 2018				
Cost Estimate	\$2.30M				
Reference Documents	WRMPU Volume 3, Section 5.2				



This proposed project is subject to change. Projects will generally include an engineering study, detailed design, and field verification to refine the exact project scope and budget. Costs are presented in 2017 dollars and do not account for increases due to inflation and escalation. See Volume 1, Appendix D for cost estimate assumptions.





## EXHIBIT B

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. 04-FY2021**

## RELATIVE TO APPROVAL OF A CHANGE ORDER FOR A CONSTRUCTION MANAGEMENT CONTRACT FOR PHASE II OF THE ASAN-ADELUP-HAGATNA, ROUTE 1 SEWERLINE REHABILITATION AND REPLACEMENT PROJECT S15-002-EPA

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 the United States Environmental Protection Agency ("USEPA") under the State Revolving Fund ("SRF") program to improve the sewer collection system, which included the gravity sewer line along Route 1, from the Asan "War in the Pacific" National Historical Park to the Agana Main Pump Station; and

WHEREAS, the segments of gravity sewer line indicated is deteriorating and has experienced collapses, bellies in the sewer line, offsets, and sections of missing or badly corroded pipe, and the intent of this project is to rehabilitate, repair or replace these sections; and

WHEREAS, GWA procured construction management (CM) services through Request for Proposal No. RFP-04-ENG-2017 that included CM services for the Rt.1 Sewer Line Rehabilitation and Replacement Project from Asan to Hagatna; and

WHEREAS, due to funding limitations, the full scope of work for construction of the Rt.1 Sewer Rehabilitation and Replacement Project was divided into phases such that Phase I construction was awarded to InfraTech International LLC for Phase I, from Asan to the Asan Pump Station, through Invitation for Re-Bid No. IFB-11-ENG-2017 (GWA Project No. S15-002-EPA) and Phase II, from the Asan Pump Station to Adelup and toward Hagatna, was recently advertised through Invitation for Bid no. IFB-06-ENG-2020 (GWA Project No. S15-002-EPA); and

WHEREAS, GWA selected Duenas, Camacho & Associates, Inc. (DCA) for the CM Services, and negotiated with DCA for Phase I in the amount of amount of Eight Hundred Seventy Thousand Six Hundred Ten Dollars and Forty-One Cents (\$870,610.41); and

WHEREAS, by Resolution No. 30-FY2018, see Exhibit A, the CCU authorized awarding the CM services contract to DCA and CM services was contracted to DCA for a maximum amount of Nine Hundred Fifty-Seven Thousand Six Hundred Seventy-One Dollars and Forty-Five Cents (\$957,671.45) which included Eighty-Seven Thousand Sixty-One Dollars and Four Cents (\$87,061.04) for contingencies; and,

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

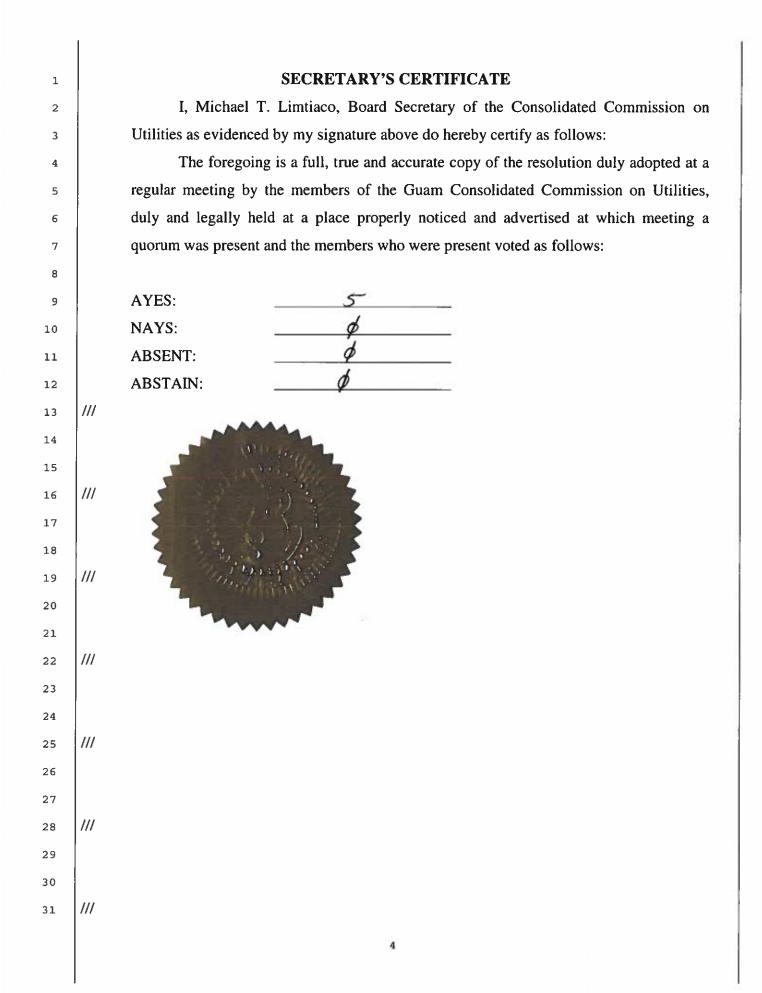
WHEREAS, GWA is preparing to award a contract to the lowest responsive and responsible bidder under the Phase II IFB; and,

WHEREAS, GWA requires CM services for Phase II construction and has negotiated a fair and reasonable fee for such services from DCA under the scope of work advertised under Request for Proposal No. RFP-04-ENG-2017; and,

WHEREAS, GWA management is requesting to amend the DCA contract to provide construction management services for Phase II in the amount of Five Hundred Seventy-One Thousand Five Hundred Fifty (\$571,550.00), see Exhibit B, including a contingency amount of Twenty-Eight Thousand Four Hundred Fifty Dollars (\$28,450.00), for a total amount of Six Hundred Thousand Dollars (\$600,000.00); and,

WHEREAS, funding for this project will be from the USEPA State Revolving Fund and, if necessary, GWA Bond funds.

3		
4	NOW BE IT THEREFORE RESOLV	ED, the Consolidated Commission on Utilities
5	does hereby approve the following:	
6	1. The recitals set forth above her	eby constitute the findings of the CCU.
7	2. The CCU finds that the terms	of the fee proposal submitted by DCA are fair
8	and reasonable (See Exhibit B)	
9	3. The CCU finds that the term	as of the conditions set by GWA relative to
10	commencement of work activ	vities are fair and reasonable and serve as a
11	measure of Quality Assurance/	Quality Control (QA/QC).
12	4. The CCU hereby authorizes the	ne management of GWA to execute a Change
13	Order to the contract with D	CA in the amount of Six Hundred Thousand
14	Dollars (\$600,000.00).	
15	5. The CCU hereby further approx	oves the total funding for the CM contract with
16	DCA in the amount of One M	illion Five Hundred Fifty-Seven Thousand Six
17	Hundred and Seventy-One Dol	lars and Forty-Five Cents (\$1,557,671.45).
18		
19		and the Board Secretary attests to the adoption
20	of this Resolution.	
21		
22	DULY AND REGULARLY ADOPTED	, this 24 <sup>th</sup> day of November 2020.
23		
24	Certified by:	Attested by:
25		
26	TRIO	
27	JOSEPH T. DUENAS	MICHAEL T. LIMTIACO
28	Chairperson	Secretary
29	//	
30		
31	//	
32		
	3	



## EXHIBIT A



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

### **RESOLUTION NO. 30-FY2018**

## RELATIVE TO APPROVAL OF A CONSTRUCTION MANAGEMENT CONTRACT FOR THE ASAN-ADELUP-HAGATNA, ROUTE 1 SEWERLINE REHABILITATION AND REPLACEMENT PROJECT S15-002-EPA

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 the United States Environmental Protection Agency ("USEPA") under the State Revolving Fund ("SRF") program to improve the sewer collection system, which included the gravity sewer line along Route 1, from the Asan "War in the Pacific" National Historical Park to the Agana Main Pump Station; and

WHEREAS, the segments of gravity sewer line indicated is deteriorating and has experienced collapses, bellies in the sewer line, offsets, and sections of missing or badly corroded pipe, and the intent of this project is to rehabilitate, repair or replace these sections; and

WHEREAS, GWA procured engineering design services through RFP-02-ENG-2015 that included general civil engineering, geotechnical engineering, and archeological investigation for wastewater collection system evaluation, analysis and detailed design; and

WHEREAS, the professional engineering design services have been completed by HDR Engineering, Inc. through contract, which was signed on December 10, 2015, and all rendered design documents have been accepted by GWA in May 2017; and

WHEREAS, GWA and USEPA agree that efforts to rehabilitate, repair or replace these sewer lines 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-04-ENG-2017) dated March 30, 2017, soliciting statement of qualifications from experienced and qualified engineering firms to provide construction management services for the ASAN-ADELUP-HAGATNA, ROUTE 1 SEWERLINE REHABILITATION AND REPLACEMENT PROJECT; and

WHEREAS, RFP packages were downloaded by multiple interested parties, from which GWA received proposal submittal from eight (8) engineering firms before the RFP submittal deadline; and

WHEREAS, the GWA A-E Selection Committee reviewed and evaluated the eight (8) 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 DUENAS, CAMACHO & ASSOCIATES, INC. ("DCA") and any successor at interest thereto (see EXHIBIT B- GM Determination); and

WHEREAS, GWA advertised the initial Invitation to Bid (IFB-06-ENG-2017) for the construction of this project on May 12, 2017, and received no responsive and responsible bidders; and

WHEREAS, GWA advertised a second time, with the Invitation to Re-Bid (IFB-11-ENG-2017) on October 31, 2017, and again received no responsive and responsible bidders; and

WHEREAS, Following the second attempt, GWA revised the bid documents and Bid Form to include two separate, independent Bid Schedules, Bid Schedule A and Bid Schedule B, with Bid Schedule A being primarily repairs by Cured-In-Place-Pipe installation, and Bid Schedule B being repairs entirely by Open Cut and Replacement; and

WHEREAS, GWA advertised the next Invitation to Re-Bid (IFB-05-ENG-2018) on May 4, 2018, with the two revised Bid Schedules; and

WHEREAS, Bid Schedule A will be opened first, and if bids should be opened and found to be responsive and responsible, the lowest responsive and responsible bid will be selected; and

WHEREAS, if no Contractors submit for Bid Schedule A, Bid Schedule B will then be opened, and the lowest responsive and responsible bid will be selected from Bid Schedule B; and

WHEREAS, DCA and GWA negotiated the price for the construction management services to be provided if either Bid Schedule A or Bid Schedule B is selected; and

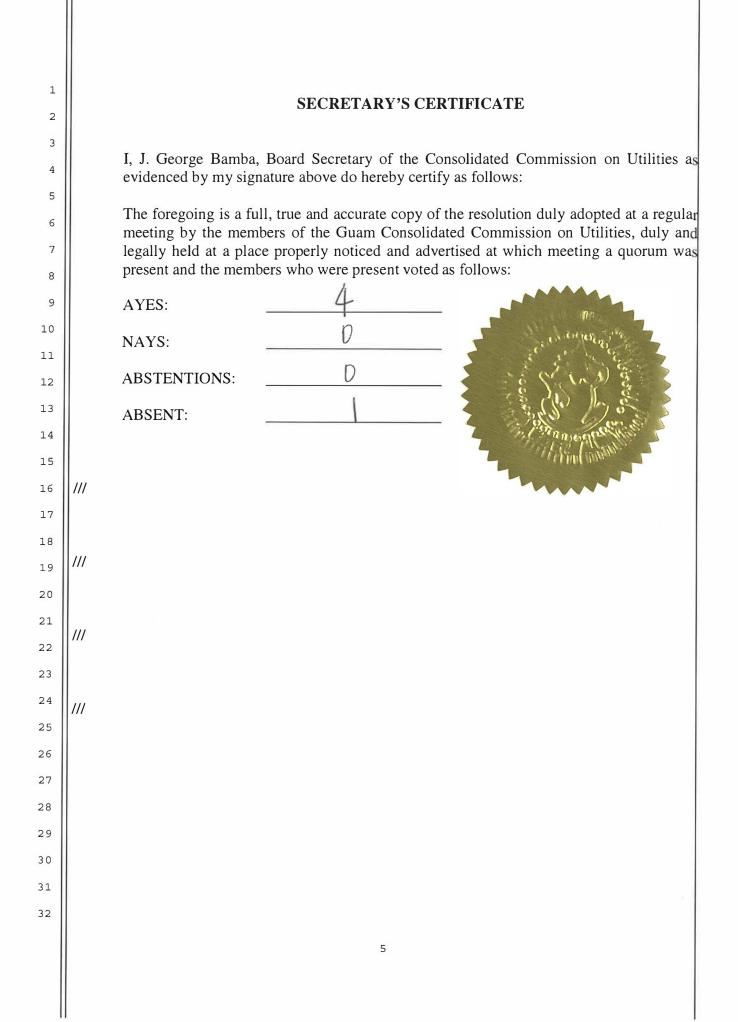
WHEREAS, If Bid Schedule A is selected, the construction management services with DCA will be in the amount of Six Hundred Eighty-Three Thousand Nine Hundred Thirty-One Dollars and Thirty-Four Cents (\$683,931.34) on a Time and Materials basis (See EXHIBIT C – Fee Proposal); and

WHEREAS, If Bid Schedule B is selected, the construction management services with DCA will be in the amount of Eight Hundred Seventy Thousand Six Hundred Ten Dollars and Forty-One Cents (\$870,610.41) on a Time and Materials basis (See EXHIBIT C – Fee Proposal); and

WHEREAS, GWA Management seeks approval of the fee proposal for the Scope of Work relative to the construction Bid Schedule B, which includes construction management, inspection, and project coordination services during construction of Eight Hundred Seventy Thousand Six Hundred Ten Dollars and Forty-One Cents (\$870,610.41), plus a ten percent (10%) contingency of Eighty-Seven Thousand Sixty-One Dollars and Four Cents (\$87,061.04), for a total amount of Nine Hundred Fifty-Seven Thousand Six Hundred Seventy-One Dollars and Forty-Five Cents (\$957,671.45); and

WHEREAS, funding for this project will be from the USEPA State Revolving Fund an	d,
if necessary, GWA Bond funds applicable to the project; and	

3	
4	NOW BE IT THEREFORE RESOLVED, the Consolidated Commission on Utilities
5	does hereby approve the following:
6	1. The recitals set forth above hereby constitute the findings of the CCU.
7	2. The CCU finds that the terms of the fee proposal submitted by Duenas, Camacho
8	& Associates, Inc. (DCA) are fair and reasonable.
9	3. The CCU finds that the terms of the conditions set by GWA relative to
10	commencement of work activities are fair and reasonable and serve as a measure
11	of Quality Assurance/Quality Control (QA/QC).
12	4. The CCU hereby authorizes the management of GWA to enter into a contract
13	with DCA in the amount of Eight Hundred Seventy Thousand Six Hundred Ten
14	Dollars and Forty-One Cents (\$870,610.41) (EXHIBIT C).
15	5. The CCU hereby further approves the total funding amount for this project of
16	Eight Hundred Seventy Thousand Six Hundred Ten Dollars and Forty-One Cents
17	(\$870,610.41), plus a ten percent (10%) contingency of Eighty-Seven Thousand
18	Sixty-One Dollars and Four Cents (\$87,061.04), to bring the total authorized
19	funding amount to a maximum of Nine Hundred Fifty-Seven Thousand Six
20	Hundred Seventy-One Dollars and Forty-Five Cents (\$957,671.45).
21	
22	<b>RESOLVED</b> , that the Chairman certified and the Board Secretary attests to the adoption
23	of this Resolution.
24	//
25	
26	
27	DULY AND REGULARLY ADOPTED, this 22nd day of May 2018.
28	
29	Certified by: Attested by: <b>4 R</b>
30	STIC MN TIL,
31	JOSEPH T. DUENAS
32	Chairperson GEORGE DAMBA
1	4



# Exhibit A (1 of 2)

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

May 19, 2017

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

- From: Gloria P. Bensar Martin Chairperson, Consultant Selection Board
- Subject: RFP-04-ENG-2017 Construction Management Services for the Asan-Adelup-Hagatna, Route 1 Sewerline Rehabilitation and Replacement GWA Project No. S15-002-EPA

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

EVALUATION COMMITTEE MEMBERS				
Name Title				
Clinton Huntington II	Senior Engineer			
Rylma Carino	Junior Engineer			
Anthony Chargualaf	Operations Manager			
George Watson	Brown & Caldwell, PMO			

Consultant		Evaluation Score			Total	Rank	
1.	AmOrient	85	89	81	75	330	4
2.	EMPSCO Engineering Consultants	62	90	86	86	324	5
3.	LYON	80	85	80	70	315	7
4.	E.M. Chen & Associates, Inc.	77	88	81	70	316	6
5.	Duenas, Camacho & Associates	82	92	92	90	356	1
6.	TG Engineers, PC	83	91	90	85	349	2
7.	Coeval Design Partners	70	84	74	66	294	8
8.	AECOM	75	89	86	89	339	3
0.	neeem	1.5	05	00	05	555	

Scores were evaluated based on sum of the individual scores. 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.

# Exhibit A (2 of 2)



"Better Water. Better Lives." Gloria B. Nelson Public Service Building 688 Route 15, Mangilao, Guam 96913

## MEMORANDUM

TO:	Thomas F. Cruz, P.E., Chief Engineer
FROM:	Gloria P. Bensan
SUBJECT:	CM Selection
DATE:	May 18, 2017

Per our discussion with the General Manager and Legal Counsel on May 15, 2017, the CM selection team reconvened on May 16, 2017 at 2:30 pm to discuss the merits of evaluation for each proposal submitted for the following projects:

- 1. Asan-Adelup-Hagatna, Route 1 Sewerline Rehabilitation and Replacement
- 2. Route 2 War in the Pacific National Park Sewerline Rehabilitation and Replacement

Each selection committee reviewed the RFP proposals and reevaluated them based on the predetermined set of criteria. Committee members obtained reasonable, rational and consistent basis for their scores in comparison to the evaluation criteria outlined in the solicitation documents and determined the final ranking of proposers as shown in the attached evaluation summary.



GUAM WATERWORKS AUTHORITY "Better Water. Better Lives." Gloria B. Nelson Public Service Building 688 Route 15, Mangilao, Guam 96913

## MEMORANDUM

To: Miguel C. Bordallo, P.E., General Manager

From:

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

Subject: RFP-04-ENG-2017 Construction Management Services for the Asan-Adelup-Hagatna, Route 1 Sewerline Rehabilitation and Replacement GWA Project No. S15-002-EPA

Date: May 19, 2017

The Selection Committee has completed all necessary actions for selecting the most qualified consultant for the referenced solicitation. All proposals were reviewed and scored according to the conditions established in the solicitation. The evaluation summary sheet is attached for your information.

The committee recommends the following top three (3) firms in order of preference for the project:

- 1. Duenas, Camacho & Associates
- 2. TG Engineers, PC
- 3. AECOM

Concurred:

VINCENT E. GUERRERO Supply Management Administrator

2 /2017 Date

**GENERAL MANAGER'S DETERMINATION** 

Consultant Firm Selected:

CAMADO & Actor. DUENK

Remarks:

MIGUEL C. BORD

General Manager

5.23.17 Date





April 23, 2018

Guam Waterworks Authority Engineering Division, Room 202 Gloria B. Nelson Public Service Building 688 Route 15, Mangilao, GU 96913

Attention: Mr. Thomas F. Cruz, Chief Engineer, GWA / George Watson, Brown & Caldwell

Subject: GWA RFP-04-ENG--2017, Construction Management Services for Asan-Adelup-Hagatna Route 1 Sewerline Rehabilitation and Replacement, GWA Project No. S15-002-EPA

Re: Revised Fee Proposal Related to Bid Schedules A and B

Hafa Adai:

**Duenas, Camacho & Associates, Inc.** is pleased to submit this *revised* fee proposal for **GWA RFP-04-ENG-2017**, **Construction Management Services for Asan-Adelup-Hagatna Route 1 Sewerline Rehabilitation and Replacement, GWA Project No. S15-002-EPA.** The revisions and updates include the following:

- 1. Fee estimates for:
  - a. CM Services under Base Bid Schedule A CIPP Rehabilitation of Existing Sewer Lines
    Revised Fee Estimate: \$683.931.34 including a \$10,000 Time & Material allowance for Material
    Testing
  - b. CM Services under Base Bid Schedule B Cut and Cover Construction of New Sewer Lines Fee Estimate: \$654,143.21 including a \$20,000 Time & Material allowance for Material Testing Revised estimate for Bid Schedule B attached.
- 2. 2018 (current) DCA Personnel Labor and OH Rates
- 3. A GRT Tax Rate of 5% (recently enacted into law)

Our revised fee estimates for construction management services for each Bid Schedule are supported by the following:

- Detailed Fee Breakdown showing an estimate of effort and expenses
- Exhibit A Estimated expenses for DCA and CH2M submitted earlier (no change)
- Deletion of Secure Safe Solutions for video surveillance (as requested by GWA)

As indicated in our Proposal submitted in response to the subject RFP, DCA will retain CH2M (our CM Team CIPP Specialist) if a Construction Contract is awarded under Base Bid Schedule A – CIPP Rehabilitation of Existing Sewer Lines. Geo-Engineering & Testing Inc. will provide geotechnical consultation and quality assurance material testing services. The cost for video surveillance by Secure Safe Solutions has been removed at GWA's request.

The estimate of CM effort is based on the following assumptions:

- 1. The Scope of CM services and tasks as described in the RFP;
- 2. Base Bid Schedules A and B as described in the amended Bid Form provided to DCA;
- 3. Project construction duration of 450 calendar days;
- 4. Full-time resident inspection and supplementary inspection (25% of resident inspection effort for CM Services under Base Bid Schedule A and 50% of resident inspection effort for CM services under Base Bid Schedule B);

Exhibit C (2 of 9)

- 5. Part-time CM support by our CIPP Specialist from CH2M under Base Bid Schedule A;
- 6. Current (2018) DCA personnel rates (loaded).

We look forward to negotiations.

Sincerely,

//Signed JOHN P. DUENAS, P.E. President Enclosures

# Exhibit C (3 of 9)

## EXHIBIT A - BASE BID SCHEDULE A

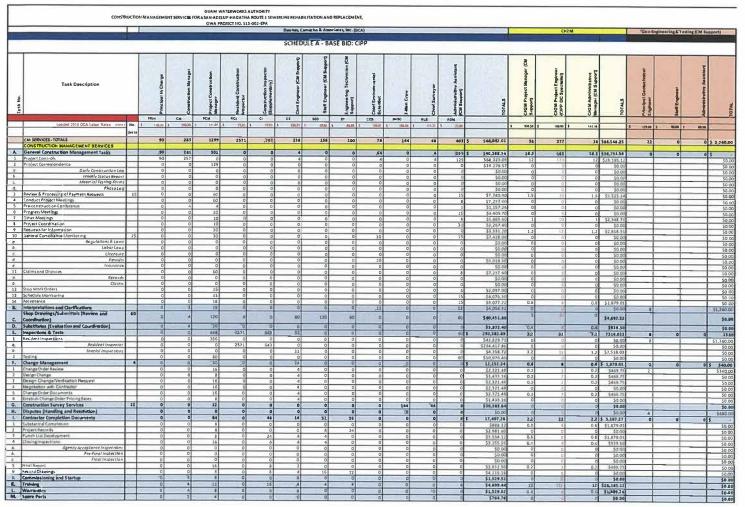
## DCA EXPENSES

	CM Inspection Related Expenses	Unit	Quan	Rate	1	Cost
1	Miscellaneous Expenses	LS			\$	500.00
2	Mileage (Inspection)	mi	3200	\$ 0.33	\$	1,161.60
3	Mileage (miscellaneous)	mi	2800	\$ 0.33	\$	1,016.4
4	Pictures, video, etc.	LS			\$	250.0
5	Reproduction	LS			\$	3,500.0
6	Communications, etc.	LS			\$	500.0
7	Miscellaneous Survey Materials	LS			\$	250.0
		GRT	5.25%		\$	376.8

### **CH2M EXPENSES**

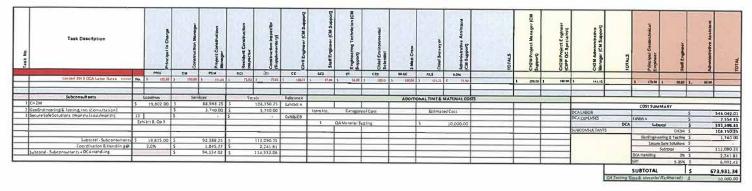
CH2 M/	2 M ANAGEMENT SERVICES FOR ASAN-ADELUP-HAGATN/ REPLACEMENT, GWA P				CONSTRUCTION ABILITATION AND					
		Unit	Quan		Rate		Cost			
1	Travel expenses for CH2M CIPPSpec Site Visit		3	\$	3,000.00	\$	9,000.00			
2	Lodging (28 days total)	Days	28	\$	215.00	\$	6,622.00			
3	Meals	Days	28	\$	75.00	\$	2,310.00			
4	Rental Car	Days	28	\$	50.00	\$	1,540.00			
5	Misc. Expenses	Trip	3	\$	100.00	\$	330.00			
	Subtotal					\$	19,802.00			
			CH2M E)	(PE	NSES	\$	19,802.00			

## Exhibit C (4 of 9)



2:03 PM

# Exhibit C (5 of 9)



1:03 FM

4/20/18



# Exhibit C (6 of 9)

April 23, 2018

Guam Waterworks Authority Engineering Division, Room 202 Gloria B. Nelson Public Service Building 688 Route 15, Mangilao, GU 96913

Attention: Mr. Thomas F. Cruz, Chief Engineer, GWA / George Watson, Brown & Caldwell

Subject: GWA RFP-04-ENG--2017, Construction Management Services for Asan-Adelup-Hagatna Route 1 Sewerline Rehabilitation and Replacement, GWA Project No. S15-002-EPA

Re: Revised Fee Proposal Related to Bid Schedule B

Hafa Adai:

Duenas, Camacho & Associates, Inc. is pleased to submit this *revised* fee proposal for GWA RFP-04-ENG-2017, Construction Management Services for Asan-Adelup-Hagatna Route 1 Sewerline Rehabilitation and Replacement, GWA Project No. S15-002-EPA. The revisions address the following changes:

- Fee estimate for CM Services under Base Bid Schedule B Cut and Cover Construction of New Sewer Lines based on the projected Construction Contract Completion Period from 450 to 650 calendar days.
   Fee Estimate: \$870,610.41 including a \$20,000 Time & Material allowance for Material Testing
- 2. 2018 (current) DCA Personnel Labor and OH Rates
- 3. A GRT Tax Rate of 5% (recently enacted into law)

Our revised fee estimate for construction management services for Base Bid Schedule B is supported by the attached detailed fee breakdown showing an estimate of effort and expenses for a construction period of 650 calendar days and the *deletion* of Secure Safe Solutions for video surveillance (as requested by GWA). Geo-Engineering & Testing Inc. will provide geotechnical consultation and quality assurance material testing services.

The estimate of CM effort is based on the following assumptions for Base Bid Schedule B:

- 1. The Scope of CM services and tasks as described in the RFP;
- 2. Base Bid Schedule B as described in the amended Bid Form provided to DCA;
- 3. Revised projected construction duration of from 450 to 650 calendar days;
- 4. Full-time resident inspection and supplementary inspection of 50% of the resident inspection effort;
- 5. Current (2018) DCA personnel rates (loaded).

We look forward to negotiations.

Sincerely,

//Signed JOHN P. DUENAS, P.E. President

Enclosures

# Exhibit C(7 of 9)

### EXHIBIT A - BASE BID SCHEDULE B

### DCA EXPENSES

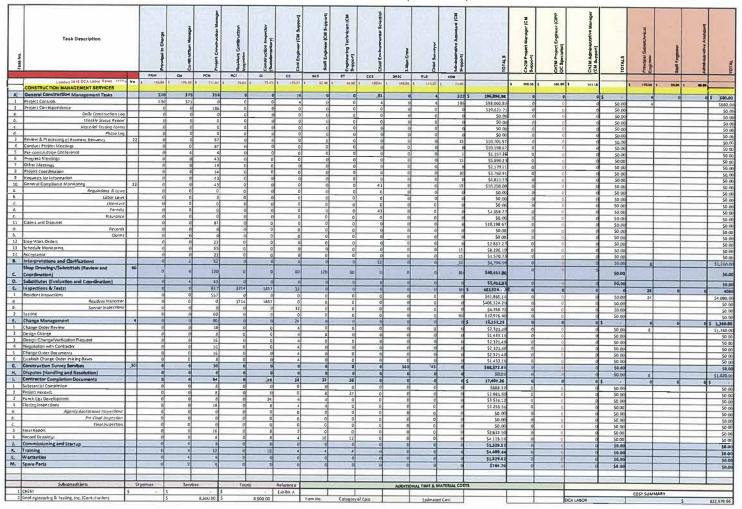
### DUENAS, CAMACHO & ASSOCIATES, INC CONSTRUCTION MANAGEMENT SERVICES FOR ASAN-ADELUP-HAGATNA ROUTE 1 SEWERLINE

1	CM Inspection Related Expenses	Unit	Quan	Rate	Cost		
1	Miscellaneous Expenses	LS			\$ 500.00		
2	Mileage (Inspection)	mi	4650	\$ 0.33	\$ 1,687.95		
3	Mileage (miscellaneous)	mi	3150	\$ 0.33	\$ 1,143.45		
4	Pictures, video, etc.	LS			\$ 250.00		
5	Reproduction	LS			\$ 3,500.00		
6	Communications, etc.	LS			\$ 500.00		
7	Miscellaneous Survey Materials	LS			\$ 500.00		
		GRT	5.25%		\$ 424.27		
			DCA EX	PENSES	\$ 8,505.67		

### **CH2M EXPENSES**

	CH CONSTRUCTION MANAGEMENT SERVICES FOR REHABILITATION AND REPLACEME					RLIN	E
		Unit	Quan		Rate		Cost
1	Travel expenses for CH2M CIPPSpec Site Visit		0	\$	3,000.00	\$	-
2	Lodging (28 days total)	Days	0	\$	215.00	\$	-
3	Meals	Days	0	\$	75.00	\$	-
4	Rental Car	Days	0	\$	50.00	\$	-
5	Misc. Expenses	Trip	0	\$	100.00	\$	-
	Subtotal					\$	-
			CH2M EX	XPEN	ISES	\$	-

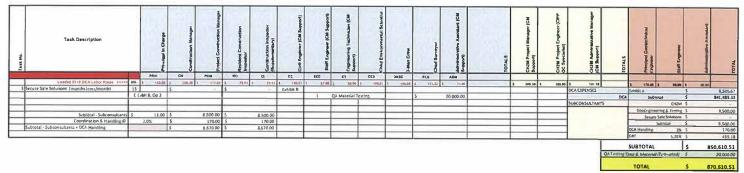
## Exhibit C (8 of 9)



8 00 AM

4/21/18

# Exhibit C (9 of 9)



8 00 AM

4/26/18

## EXHIBIT B

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



November 6, 2020

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

Attn: John Riegel P.E., Brown & Caldwell Project Manager

Subject: RFP 04-ENG-2017, GWA S15-002-EPA, Asan-Adelup-Hagatna – Route 1 Sewer Rehabilitation and Replacement

Ref:Change Order for Construction Management Services for the Asan-Adelup-<br/>Hagatna – Route 1 Sewer Rehabilitation and Replacement – Phase II

Hafa Adai Mr. Riegel,

At the request of GWA, Duenas, Camacho and Associates (DCA) is submitting this change order proposal for the referenced services. This change order is intended to provide services for Phase II of the subject project in accordance with DCA's construction management services contract with GWA dated July 31, 2018. The construction duration used for this proposal is 425 calendar days. The fee for this change order proposal is: **\$571,550**.

Sincerely,

Kenneth M. Rekdahl, P.E. Vice-President Dueñas, Camacho & Associates, Inc.

Att: Fee Breakdown

			-													- 1						1.55												-						
	Task Description		Principal	Project Manager	cycli Fincineer		Structural Engineer	Project Engineer	Environmental Engineer	Staff Engineer/Designer	Spec Writer	Cost Estimator	Engineering Tech	CAD Tech		sr CAU lech	Janner	S S S	Scientist	Environmental Scientist	Construction Manager	Project Construction Engi	ns pe ctor	Chief Surveyor	2-Man Crew	3-Man Crew	t-Man Crew	Surveyor	Assistant Chief Survevor	Crew Chief			arringrapher	nstrument Man	Survey Tech	Survey Researcher	Survey Aide	Administrative Assistant	Secretary	
			PRIN	PM	CE	SE	PE	-	EE	SED	SPEC	CEST	ETECH	CAD	CAD3	PLN	IR GIS			ES	СМ	PCE	INSP	RLS	2MSC	3MSC	4MSC	SUR	ASUR	SPC	COMP	CART	INSI	— И STE	CH S	SVYRSR	SAID	ADM	TYP	Total
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1	CM Plan QA Plan					_															24 16												_				—			\$ 6,528.00
2	Bidding Support		-			-		_									_				10	16										_	-			$\rightarrow$				\$ 4,352.00
4	Document Review																	-			8	8	4										-							\$ 2,472.00
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	Project records and Document Control Procore), Weekly	00	1	.	4					30															1		1													\$ 3,266.00
2	Daily Construction Reports, week	55			4										1					<u> </u>	27.5	55			+		+				1						+	-+	-+	\$ 3,266.00 \$ 11,156.00
- 3	Progress Photo Logs, week			-	-			+					1	1	1						27.5	60	l	<u> </u>	1	<u> </u>	1	<u> </u>	1	1	1					$\rightarrow$	-+	-+	-+	\$ 6,720.00
4	Submittal, ea	15																			7.5	30																		\$ 4,560.00
5	Shop Drawing review, day	15						60													-	15																		\$ 9,240.00
6	Project Schedule (month)	18																			9	36																		\$ 5,472.00
7	Payment Request, ea (month)	14																			14	84																		\$ 11,648.00
8	Payroll Review, ea	14																				28																		\$ 3,136.00
9	Project meetings, week	60																			90	120	30																	\$ 30,060.00
10	As built control, week	50	1							50																														\$ 4,450.00
11	RFIs, ea	20	)																-		20	80																		\$ 12,160.00
	npliance monitoring, week 80% of duration	340	1			_	6	580										34	.0														_							\$ 120,020.00
13 14	Claims and disputes					_															40 60	80											_				—			\$ 15,360.00
14	Change order negotiation and review DCVR					_															24										-		_							\$ 9,600.00 \$ 3,840.00
	on monitoring (days), 80% of duration X1.1	340																			24		2992																	\$ 221,408.00
17	Testing QA	340																			24		2552																	\$ 3,840.00
18	Acceptance																				40																			\$ 6,400.00
19 C	onstruction Survey services, daily saite visit	8																			8					64				8										\$ 12,288.00
20	Project Closeout																				24	20	20																	\$ 7,560.00
21	Training and Warranty																					16																		\$ 1,792.00
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	Coordination & Handling @		5%	Ś	-	9							1		- )		Ś		-											7 Subtotal					4 + Row 6	6			$\rightarrow$	\$ 543,040.00
9	Subtotal - Subconsultants + DCA Handling			\$	-	10								Ì	1		Ý													8 GRT		@	5.2							\$ 28,509.60
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																																							Say	\$ 571,550
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Route 1 CM Ph:



# Duenas, Camacho and Assocait

# Option 1

Year 1 ACV: 4.2 million	
Name	Price
Project Management Pro	\$7,925
Quality & Safety	\$2,510
Total	\$10,435
Total Price: \$10,435	

Total Price: <b>\$10,435</b>	φ10,435/2	+.2 =	
	\$2,484 pe	⊃r \$1M	
	\$2,484 X	6M =	
	\$14,904		
	\$14,904		

# Option 2 💦

Year 1 ACV: 4.2 million Name	FYI, this amount was if the contract was executed earlier this year	Price
Project Management Pro		\$6,700
Quality & Safety		\$2,250
Total		\$8,950

Total Price: \$8,950

## **Procore Products**

Connect the entire business process from bidding to closeout with every member of your team working together in the same system.

#### **TOOLS INCLUDED WITH ALL PRODUCTS\***

### DIRECTORY

Everyone's digits, under the control of yours.

**DOCUMENTS** When documents go digital, nothing gets lost.

TASKS Track and manage every coordinationrelated step in your process. **REPORTS** Insights to help you analyze every detail.

### APP MARKETPLACE

With over 150 partner solutions in our App Marketplace, connect with what works best for you—even if we don't build it.

\* Excluding Invoice Management, Design Coordination and BIM.

- PROJECT MANAGEMENT -

## Project Management Pro

RFIs RFI software to remind, record, and remove excuses.

DAILY LOG Capture everything you need to report to the office.

DRAWINGS Revisions won't need markers, scissors, sticky notes, or tape.

**TIMECARD** Fast time tracking for the project management team.

**SUBMITTALS** Don't let inaccuracy sink your projects.

**MEETINGS** Manage all aspects of your project meetings. **PUNCH LIST** Streamline construction with punch list software.

**PHOTOS** Capture your questions, skills, and results in a snap.

**SPECIFICATIONS** Intelligent Spec Management—save time while doing more.

**SCHEDULE** Minimize confusion with integrated scheduling.

**EMAILS** Open your inbox to everything you need to know.

**TRANSMITTALS** Don't lose sleep over your important documents.

\*Project Management Starter is also available - includes RFIs, Daily Log, Drawings, Punch List, Photos and Specifications.



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#### - PROJECT MANAGEMENT-

### Ζ Quality & Safety

#### INSPECTIONS

Proactively identify hazards before they injure more than your reputation.

OBSERVATIONS Track, assign, and report upon multiple types of observations and corrective actions on the fly.

#### INCIDENTS

Digitally capture and manage incidents easily and accurately.

Design Coordination

#### COORDINATION ISSUES

Identify and resolve constructability issues prior to construction.

DAILY LOG Capture everything you need to report to the office.

FORMS Simple to complex fillable PDF forms at your fingertips.

**SCHEDULE** Minimize confusion with integrated scheduling.

**PHOTOS** Capture your questions, skills, and results in a snap.



**MODELS** Extremely performant BIM viewer.

#### - FINANCIAL MANAGEMENT\* -

### 🂋 Project Financials

#### COMMITMENTS

Real-time statuses and values of all contracts and purchase orders.

CHANGE EVENTS The new standard in construction for managing potential costs as they occur.

BUDGETS

Avoid profit erosion with accurate, configurable budgets.

### Invoice Management

### OWNER INVOICING

Prefill owner invoices with approved subcontractor invoices.

\*Accounting Integrations available - additional fees apply.

CHANGE ORDERS Reduce unrecoverable change orders with quicker approvals.

**PRIME CONTRACT** Replace stacks of paper and printing costs with digital contract management.

**COST MANAGEMENT** Avoid the price of being over budget with cost management.

SUBCONTRACTOR INVOICING Empower the trades to be proactive about monthly invoices.

PROCORE

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ith accurate, c

#### - PRECONSTRUCTION -

### Prequalification

**PREQUALIFICATIONS** Manage the entire qualification process from forms to approvals.

### PREQUALIFICATION PORTAL

Complete and submit qualification forms on a secure online platform.

### Bid Management

**BIDDING** Manage the entire bidding process from bid package creation to bid award.

### PLANROOM

Access bid package details, files, and communications in order to submit a bid.

### - RESOURCE MANAGEMENT -



TIMESHEETS

Track employee and crew time for all projects on mobile or web.

T&M TICKETS Document and track out-of-scope work to get paid for everything you do.

### CREWS

Add, group, and edit crews—with one mobile, flexible tool.

**TIMECARD** Fast time tracking for the project management team.

PRODUCTION TRACKING Compare budgeted versus actual quantities to see percentage complete against each cost code.

#### - PLATFORM -

### Nalytics

**PROCORE ANALYTICS** Leverage Analytics to turn project data into business insight. DATA EXTRACT

Extract and combine data from Procore and across your tech stack.



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