



GWA RESOLUTION NO. 13-FY2023

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

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

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

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

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

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

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

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

5
6 **WHEREAS**, during the construction process, additional safety and operability concerns
7 of the current SPS were identified, which led to some additional changes in design for the Motor
8 Control Center (MCC), Hoist, and Platform; and

9
10 **WHEREAS**, after the redesign and discussions with IAN for the additional changes in
11 scope, GWA negotiated Change Order No. 1 (see EXHIBIT B – Draft Change Order No. 1) for
12 the additional scope in the amount of One Hundred Eighty-Four Thousand Four Hundred
13 Ninety-One Dollars and Twenty-Eight Cents (\$184,491.28); and

14
15 **WHEREAS**, with the additional cost of Change Order No. 1, the total contract value of
16 the construction contract with IAN will be over the \$1 Million Dollar threshold; and

17
18 **WHEREAS**, GWA Management seeks CCU approval of the additional funding for
19 Change Order No. 1 in the amount of One Hundred Eighty-Four Thousand Four Hundred
20 Ninety-One Dollars and Twenty-Eight Cents (\$184,491.28), combined with the original contract
21 value of Nine Hundred Twenty-Eight Eight Hundred Eighty-Four Dollars and Seventy-Four
22 Cents (\$928,884.74), for the total funding authorization amount of One Million One Hundred
23 Thirteen Thousand Three Hundred Seventy-Six Dollars and Two Cents (\$1,113,376.02); and

24
25 **WHEREAS**, GWA Management further seeks CCU approval to petition the Public
26 Utilities Commission (“PUC”) for approval to meet the Contract Review Protocol requirements
27 for use of GWA Bond funds; and

28
29 **WHEREAS**, the funding for this project will be from GWA Bond funds; and
30

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

- 3 1. The recitals set forth above hereby constitute the findings of the CCU.
- 4 2. The CCU finds that the funding authorization increase as described Change
5 Order No. 1 in EXHIBIT A to be fair, reasonable, and needed to complete the
6 work under this contract.
- 7 3. The CCU hereby authorizes the management of GWA to accept Change Order
8 No 1 in the amount of One Hundred Eighty-Four Thousand Four Hundred
9 Ninety-One Dollars and Twenty-Eight Cents (\$184,491.28).
- 10 4. The CCU hereby authorizes the total funding amount of this contract to be
11 One Million One Hundred Thirteen Thousand Three Hundred Seventy-Six
12 Dollars and Two Cents (\$1,113,376.02).
- 13 5. The CCU hereby further approves the funding for this Change Order No. 1
14 from Bond MP-WW-Pump-01 (Lift Station Rehabilitation/Replacement
15 Program).
- 16 6. The CCU hereby further authorizes the management of GWA to petition the
17 PUC's approval for Change Order No. 1.

18
19 **RESOLVED**, that the Chairman certified, and the Board Secretary attests to the adoption
20 of this Resolution.

21
22 **DULY AND REGULARLY ADOPTED**, this 21st day of February 2023.

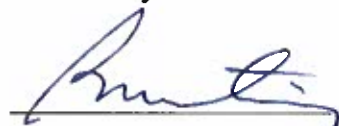
23
24 Certified by:

25 

26 **JOSEPH T. DUENAS**

27 Chairperson

24 Attested by:

25 

26 **PEDRO ROY MARTINEZ**

27 Secretary

28
29 //

30
31 //

SECRETARY'S CERTIFICATE

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

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

AYES: 5
NAYS: 0
ABSENT: 0
ABSTAIN: 0

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EXHIBIT A

PROJECT OVERVIEW

(CONSTRUCTION CONTRACT)

Project: YIGO SEWER PUMP STATION FLOOD MITIGATION AND FACILITY REHABILITATION

Project Number: S18-001-BND

IFB Number: IFB-01-ENG-2021

Contractor: IAN Corporation

Contract Amount: \$928,884.74

Approved Contingency: **** Contingency to be certified as needed ****

Total Amount to be Certified: \$928,884.74

Funding Source: GWA Bond 2020 – MP-WW-PUMP-01 Lift Station Rehabilitation/Replacement Program

Bid Acceptance: March 19, 2021

USEPA Approval: N/A

CCU Resolution: N/A

PUC Notification/Approval: N/A

Request to Award: April 16, 2021

Notice of Award Decision: April 20, 2021

Note:

Other documents pertaining to this project are available at Engineering folder
\\168.123.192.22\Engineering\Project Information\CIP Projects - Wastewater\Yigo SPS Flood Mitigation and Facility Rehabilitation\Construction\Procurement

Prepared by:

Gloria P. Bensen

Digitally signed by Gloria P.
Bensen
Date: 2021.04.23 14:10:24
+10'00'

GLORIA P. BENSAN



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

THIS AGREEMENT is by and between the GUAM WATERWORKS AUTHORITY ("Owner") and
IAN CORPORATION ("Contractor").

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Base Bid Work is generally described as follows:

1. Yigo Sewer Pump Station: demolition of existing building features and equipment, including the existing power pole and power meter, plumbing fixtures and piping, water service piping, electrical system, ventilation system, building fascia and monorail beam and construction of rehabilitation and flood mitigation features including structural wall repairs, flood barrier gates, raised louver sills, cantilever monorail beam, elevated platforms, ventilation system, site work, site water piping, utility tie-in connections, protective coatings, electrical system, instrumentation and controls, testing, startup, and appurtenant work, as shown and specified, complete and operable, in accordance with the Contract Documents.

ARTICLE 2 – THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: *Yigo Sewer Pump Station Flood Mitigation and Facility Rehabilitation; GWA Project No. S18-001-BND.*

ARTICLE 3 – ENGINEER

- 3.01 The part of the Project that pertains to the Work has been designed by AECOM Technical Services, Inc.
- 3.02 The Owner has retained Name ("Engineer") to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

4.01 *Time of the Essence*

- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Contract Times: Days*

- A. The Work for the Yigo Sewer Pump Station Flood Mitigation and Facility Rehabilitation Base Bid will be substantially completed within 360 calendar days from Notice to Proceed

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

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

4.03 *Liquidated Damages*

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

4.04 *Special Damages*

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

ARTICLE 5 – CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents the amounts that follow, subject to adjustment under the Contract:

A. For all Work other than Unit Price Work, a lump sum of: \$928,884.74.

All specific cash allowances are included in the above price in accordance with Paragraph 13.02 of the General Conditions.

B. For all Unit Price Work, an amount equal to the sum of the extended prices (established for each separately identified item of Unit Price Work by multiplying the unit price times the actual quantity of that item):

Unit Price Work					
Item No.	Description	Unit	Estimated Quantity	Unit Price	Extended Price
Total of all Extended Prices for Unit Price Work (subject to final adjustment based on actual quantities)					\$

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

C. Total of Lump Sum Amount and Unit Price Work (subject to final Unit Price adjustment) \$928,884.74.

D. For all Work, at the prices stated in Contractor's Bid, attached hereto as an exhibit.

ARTICLE 6 – PAYMENT PROCEDURES

6.01 Submittal and Processing of Payments

A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 Progress Payments; Retainage

A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the 15th day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of

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

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

6.03 Final Payment

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

ARTICLE 7 – INTEREST

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

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

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

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

ARTICLE 9 -- CONTRACT DOCUMENTS

9.01 Contents

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

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

ARTICLE 10 – MISCELLANEOUS

10.01 Terms

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

10.02 Assignment of Contract

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

10.03 Successors and Assigns

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

10.04 Severability

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

10.05 Contractor's Certifications

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

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

10.06 Other Provisions

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

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on 4-26-2021 (which is the Effective Date of the Contract).

OWNER:

GUAM WATERWORKS AUTHORITY

By: MIGUEL C. BORDALLO, P.E.

Title: General Manager

Attest: _____

Title: _____

Address for giving notices:

Gloria B Nelson Public Service Building

688 Route 15

Mangilao, Guam 96913

(If Owner is a corporation, attach evidence of authority to sign. If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)

CERTIFIED FUNDS AVAILABLE:

By: TALING M. TAITANO

TALING M. TAITANO, CPA, CGFM
GWA Chief Financial Officer

Date: 4/26/2021

Contract Amount: \$928,884.74

Amount Certified: \$928,884.74

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

****contingency to be identified as needed**

CONTRACTOR:

IAN CORPORATION

By: IAN J. CHONG

Title: President

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: _____

Title: Corporate Secretary

Address for giving notices:

P.O. Box 26764 GMF

Barrigada, Guam 96921

License No.: _____
Certificate No. R-0620-0066
(where applicable)

APPROVED AS TO FORM:

By: KELLY O. CLARK

KELLY O. CLARK
GWA General Counsel

Date: 4/23/21

EXHIBIT B



DRAFT

CHANGE ORDER NO. 1

Project Title: Yigo Sewer Pump Station Flood Mitigation and Facility Rehabilitation
Project No.: S18-001- BND IFB No. IFB-01-ENG-2021
Contractor: IAN Corporation NTP Date: May 3, 2021

TO: IAN Corporation

You are directed to make changes noted below in the subject contract. The changes are accepted by:

PREPARED BY: George Watson, Project Manager, GWA
REVIEWED BY: Mauryn McDonald, P.E., Senior Engineer Supervisor, GWA
RECOMMEND APPROVAL: Mauryn McDonald, P.E., Acting Assistant General Manager - Engineering, GWA

NATURE OF CHANGES:

Additional work/changes to scope

- MCC: Revised dimensions of Motor Control Center (MCC) to address clearance issues between the proposed MCC and the ceiling and monorail beam.
Hoist: Upgrade hoist capacity from 1 Ton to 2 Ton for additional work capacity and useful life.
Platform: Change design and material of elevated platform to allow for safer working conditions, as well as ease of maintenance of pump station mechanical and electrical equipment, especially in the event of area flooding.
Labor: Additional labor on top of original scope needed for install of changed items.

THE CHANGES RESULT IN THE FOLLOWING ADJUSTMENT OF CONTRACT PRICE:

Table with 2 columns: Description and Amount. Rows include Contract price prior to this Change Order (\$928,884.74), Net INCREASE from this Change Order (\$184,491.28), and Revised contract price after this Change Order (\$1,113,376.02).

THE CHANGES RESULT IN THE FOLLOWING ADJUSTMENT OF CONTRACT TIME:

Table with 3 columns: Description, Days, and Unit. Rows include Contract time prior to this Change Order (360 Calendar Days), Net INCREASE from this Change Order (0 Calendar Days), Revised contract time after this Change Order (360 Calendar Days), and Revised Contract Expiration Date after this Change Order (Friday, April 29, 2022).

CERTIFIED FUNDS AVAILABLE:

Vendor No.: 34288
Contract No.: 3024 OS
Funding Source: BND 2020 MP-WW-Pump-01
G.L. NO.: S281.2997.400000
Amount: \$ 184,491.28
Taling M. Taitano, CPA, CGFM
Chief Financial Officer

APPROVED AS TO FORM:

APPROVED:

Theresa G. Rojas
Legal Counsel, GWA

Date

Miguel C. Bordallo, P.E.
General Manager, GWA

Date



February 2, 2023

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

Attn: George Watson

Ref: Yigo Sewer Pump Station Flood Mitigation and Facility Rehabilitation
GWA Project No. S18-001-BND

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

Hafa Adai,

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

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

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

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

Regards,

Kenneth M. Rekdahl, P.E.
Dueñas, Camacho and Associates Inc.
Resident Project Representative



January 31, 2023

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

Re: Change Order Proposal No. 001
Yigo Sewer Pump Station Flood Mitigation and Facility Rehabilitation
GWA Project No. S18-001-BND

Good day Mr. Rekdahl:

The following is our proposal for the work described below:

General Scope of Work

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

TOTAL CHANGES: \$184,491.28

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

Respectfully,

Junhyoung Park
Project Manager
IAN Corporation

PROPOSAL/ ESTIMATE FOR CONTRACT MODIFICATION

DATE: January 31, 2023

CONTRACT TITLE: YIGO SEWER PUMP STATION FLOOD MITIGATION AND FACILITY REHABILITATION
 CONSTRUCTION MANAGER: DUENAS, CAMACHO AND ASSOCIATES

CONTRACT NO: GWA S18-001-BND

DESCRIPTION: **MCC, Hoist, Platform, Cable Tray, Terminal Box** Change Proposal No. **01**
 Revision Control No.

PRIME CONTRACTOR'S WORK				Revisions/Comments
1. Direct Materials			\$ 104,738.48	
2. Sales Tax on Materials	_____ of line 1	0.00%	\$ -	
3. Direct Labor			\$ 28,420.00	
4. Insurance, Taxes, and Fringe Benefits	20.00% of line 3	20.00%	\$ 5,684.00	
5. Rental Equipment			\$ -	
6. Sales Tax on Rental Equipment	_____ of line 5	0.00%	\$ -	
7. Equipment Ownership and Operation Expenses			\$ -	
8. SUBTOTAL (add lines 1 - 7)			\$ 138,842.48	
9. Field Overhead	0.0% of line 8	0.00%	\$ -	
10. SUBTOTAL (Add Lines 8 - 9)			\$ 138,842.48	

Prime Remarks:
 Cost itemized in the attached support sheet represents the additional costs from original scope of work to changed scope of work.

SUB-CONTRACTOR'S WORK				Revisions/Comments
11. Direct Materials			\$ -	
12. Sales Tax on Materials	_____ of line 11	0.00%	\$ -	
13. Direct Labor			\$ -	
14. Insurance, Taxes, and Fringe Benefits	_____ of line 13	0.00%	\$ -	
15. Rental Equipment			\$ -	
16. Sales Tax on Rental Equipment	_____ of line 15	0.00%	\$ -	
17. Equipment Ownership and Operation Expenses			\$ -	
18. SUBTOTAL (add lines 11 - 17)			\$ -	
19. Field Overhead	0.00% of line 18	0.00%	\$ -	
20. SUBTOTAL (add lines 18 - 19)			\$ -	
21. Home Office Overhead	0.00% of line 20	0.00%	\$ -	
22. Profit	0.00% of line 20	0.00%	\$ -	
23. SUBTOTAL (Add Lines 20 - 22)			\$ -	

Sub's Remarks:

SUMMARY				Revisions/Comments
24. Prime Contractor's Work (from line 10)			\$ 138,842.48	
25. Sub-contractor's Work (from line 23)			\$ -	
26. SUBTOTAL (add lines 24 - 25)			\$ 138,842.48	
27. Prime Overhead on sub-contractor	5.00% of line 25	5.00%	\$ -	
28. Prime's Home Office Overhead	15.00% of line 24	15.00%	\$ 20,826.37	
29. Prime's Profit	10.00% of line 26	10.00%	\$ 13,884.25	
30. SUBTOTAL (add lines 26 - 29)			\$ 173,553.10	
31. Prime Contractor's Ins. & Bond	1.00% of line 30	1.00%	\$ 1,735.53	
32. SUBTOTAL (Add Line 30 & 31)			\$ 175,288.63	
33. GRT	5.25% of line 32	5.25%	\$ 9,202.65	
34. SUBTOTAL (Add Line 32 & 33)			\$ 184,491.28	

Estimated time extension and justification

Updated construction schedule will be provided accordingly pending lead times from suppliers. Draft schedule is provided for

Prime Contractor name: IAN Corporation
 Sub-contractor name:

Signature & Title of preparer
 Danilo Calupaz Jr.
 Project Admin

Date January 31, 2023

BREAKDOWN OF DIRECT COSTS

Contract No. GWA S18-001-BND

Date: January 31, 2023

ITEMS OF WORK FOR Prime Contractor	QTY	UNIT	MATERIAL		LABOR		R O	EQUIPMENT		
			Unit Cost	Total Cost	Unit Cost	Total Cost		Hrs	Unit Rate	Total
1. Provide, install, and test new (MCC) equipment										
a. Supply (Price change fr previous material)	1.00	each	\$ 66,692.24	\$ 66,692.24						
b. Installation (no additional charge)	0.00	hour								
c. Testing (no additional charge)	0.00	hour								
d. Alum Cable Tray Supply and Install (new scope)	1.00	lot	\$ 2,000.00	\$ 2,000.00						
Material	48.00	hour			\$ 30.00	\$ 1,440.00				
Install										
e. Stainless Steel NEMA 4X Terminal Box	3.00	lot	\$ 766.50	\$ 2,299.50						
Material	12.00	hour			\$ 45.00	\$ 540.00				
Install										
2. Provide, install, and test two (2) each new hoist										
a. 2T Electrical Hoist with 40ft Chain										
i. Supply	1.00	each	\$ 4,399.28	\$ 4,399.28						
ii. Installation (no additional charge)	0.00	hour								
iii. Testing (no additional charge)	0.00	hour								
b. 2T Manual Hoist with 30ft Chain										
i. Supply	1.00	each	\$ 1,291.94	\$ 1,291.94						
ii. Installation (no additional charge)	0.00	hour								
iii. Testing (no additional charge)	0.00	hour								
c. Shipping Costs (Price change fr previous material)	1.00	each	\$ 249.52	\$ 249.52						
3. Provide and install elevated FRP Platform, stairs, railings, and steel ladder										
a. Supply	1.00	each	\$ 27,806.00	\$ 27,806.00						
b. Installation	48.00	hour			\$ 30.00	\$ 1,440.00				
c. Guam PE Fees	1.00	LS			\$ 10,000.00	\$ 10,000.00				
4. Management, Engineering, & Misc. Costs										
a. Project Manager	1.50	week			\$ 2,000.00	\$ 3,000.00				
b. Project Engineer	4.00	week			\$ 1,000.00	\$ 4,000.00				
c. Safety Officer	3.00	week			\$ 1,200.00	\$ 3,600.00				
d. Quality Control	3.00	week			\$ 1,200.00	\$ 3,600.00				
e. Project Coordinator / Administrator	1.00	week			\$ 800.00	\$ 800.00				
DIRECT Prime Contractor's TOTALS										
					\$ 104,738.48		\$ 28,420.00	R	Total (Rental)	\$ -
							O	Total (Owned)	\$ -	

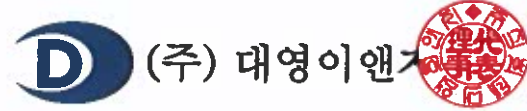
見 積 書

NO:

MESSRS : 이안코퍼레이션 貴中

工 事 名 : PROPOSED WORKFORCE HOUSING FACILITIES

納 品 場 所 :



본사 : 경기도 광주시 국사봉로 133번길 33-30

TEL : (031) 764 - 5775(代)

(031) 764 - 9339,9340

FAX : (031) 764 - 9346

DATE : 2022年 11月 15日

아래와 같이 견적합니다.

◆ 生 産 品 目 ◆

手,配 電 般,分 電 般,自 動 整 流 器

큐비클, MCC, CONTROL PANEL

#N/A

品 名	規 格	單 位	數 量	單 價	金 額
1. DPA,DPB TYPE	PANEL	SET	2	1,534,490	3,068,980
2. MDP PNL	PANEL	SET	1	6,431,020	6,431,020
3. 운반비	상차도	LOT	1	500,000	500,000
합 계					10,000,000

IAN: Korean Won

*** 견적 특기사항 ***

- 1) 제작은 승인도서 기준입니다
- 2) 일반 랩포장 기준이며 지정장소 상차도 기준입니다
- 3) 결제조건 : 계약금 50%
제작완료후 납품전 50%
입금완료후 지정장소 상차도
- 4) 미국기준 IEEE는 내용을 알수없어 국내 일반기준을 적용하였습니다

10,000,000 South Korean won equals

+ Follow

8,116.55 United States Dollar

Jan 25, 8:42 AM UTC - Disclaimer

10000000	South Korean won ▼
8116.55	United States Dollar ▼



[More about KRW/USD](#) →

[Feedback](#)

DATELINE EXPORTS

ORDER ACKNOWLEDGEMENT

8600 SW SALISH LANE SUITE #1 WILSONVILLE, OR 97070
 Ph : 503-826-5710 Fax : 971-224-4604
 Email: DBOLKAN@DATELINEEXPORTS.COM
 SalesPerson: DUSTIN BOLKAN

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

BILL TO: IAN CORPORATION PO BOX 26764 GMF BARRIGADA, GU 96921 Ph: 671-734-3939	SHIP TO: IAN CORPORATION 1129 RT. 15 BARRIGADA, GU 96913 Ph: 671-734-3939 ATTN:RECEIVING/WAREHOUSE
--	---

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

SHIPPED VIA	CARRIER	ETA
OCEAN FREIGHT		

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

TOTAL CIF GUAM PORT: \$74,892.24

THANK YOU, DUSTIN BOLKAN

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

< cable tray & accessories



CSPSH1312L123

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

In Stock

\$197.67 / ea

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

Qty 1 ea

ADD TO CART

Manufacturer: ABB

Manufacturer #: SH1312L12-3



Documents >

Customers who bought this item also bought



[APPTC050055](#)

[EGS 1/2 inch Appleton Aluminum TC Cable Connector](#)

\$15.28 / ea

ADD TO CART



[APPTC075055](#)

[EGS 3/4 inch Appleton Aluminum TC Cable Connector](#)

\$17.97 / ea

ADD TO CART



[CSPA120010PGC](#)

[ABB 1-5/8 inch x 1-5/8 inch x 10 ft A Series A1200 12-Gauge Pre-Galvanized Strut](#)

Call for price



[CSPSH1306L123](#)

[ABB 3 inch 6 inch Wide 12 inch Rung CABLETRAY Straight Tray Ladder](#)

\$361.98 / ea

ADD TO CART

Description

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

Specifications

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

Packages

1 - UNIT - 1

GESCAN >

OUR EXPERTISE >

SOLUTIONS >

HEAD OFFICE

3165 - 114th Ave SE
Calgary, AB, T2Z 3X2

Phone number : 1-877-437-2261

NEWSLETTER SIGN UP

Get up-to-date information on what Gescan offers

Enter email address



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**CONSTRUCTOR &
POWER SOURCES, INC.**

CPS ELECTRIC

P.O.Box 20964
GMF, Guam 96921
Phone:(671)649-1803/6 Fax:(671)649-1807
Website:www.cpselectricinc.com
Email:sales.guam@cps-electricinc.com

Quotation

Terminal Box

Date: 01/27/23
Invoice: 1 503214
Rep: GCE

Billing Address:

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

Shipping Address:

Ian Corporation
PO BOX 26764
Barrigada, Guam 96921

Stock Number	Description	QTY	Unit	Price	Ext. Price
U1212CHNFS	PULL BOX N4X (12X12X6)"	1	EA	1,095.00	1,095.00

PROJECT:
P.O. NO.
CHECK NO.

**ALL ITEMS RECEIVED AND/OR SERVICES
ACKNOWLEDGED BY:**

Signature: _____
Print: _____
Date: _____

Sub-Total: 1,095.00
Discount: 328.50
Tax:
Total: 766.50

Thank You

FASTENAL®

Original Hoist

CONFIDENTIAL

03/3/2022

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

The store serving you is:
Fastenal Company
215 Rojas Street, Unit 125
TAMUNING, GU 96913 USA
Phone: 671-648-1406
Fax: 671-648-1408
Email: GUTAM@stores.fastenal.com

Account #: HRGU0309
Quote #: 92565

PO #:
Job #:

Due Date:
Expiration Date: 04/3/2022

<u>Part #</u>	<u>Customer Part #</u>	<u>Description</u>	<u>Quantity</u>	<u>Price/EA</u>	<u>Extended Price</u>
HTP0100A		HTP0100A	1	\$215.0000	\$215.00
0501098		5626A HandChainHoist	1	\$355.0000	\$355.00
		2000lb Capacity 10' lift CM[REG] Hurricane 360[DEG] Rotation Hand Chain Hoist			
		JLCUTM2016-3-10	1	\$5,983.7300	\$5,983.73
JLCUTM2016-3-10					
				Subtotal (USD):	\$6,553.73
				Shipping & Handling:	\$323.21
				TOTAL (USD):	\$6,876.94

Thank you!



*Shipping & Handling charges are subject to change.

FASTENAL®

Changed Hoist

Price Quotation

CONFIDENTIAL

09/14/2022

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

The store serving you is:
Fastenal Company
215 Rojas Street, Unit 125
TAMUNING, GU 96913 USA
Phone: 671-648-1406
Fax: 671-648-1408
Email: GUTAM@stores.fastenal.com

Account #: HRGU0309 PO #:
Quote #: 95451 Job #:

Due Date: 09/30/2022
Expiration Date: 09/30/2022

<u>Part #</u>	<u>Customer Part #</u>	<u>Description</u>	<u>Quantity</u>	<u>Price/EA</u>	<u>Extended Price</u>
		Electric Chain Hoist, 2 Ton, 40' Lift, JLCUTM4008	1	\$9,638.0100	\$9,638.01
		Electric Chain Hoist, 2 Ton, 40' Lift, JLCUTM4008			
		Chain Container for Hoist	1	\$745.0000	\$745.00
		Chain Container for Hoist Comments: JLC927 4			
0507368		5"H x 5"W x 10"D CBT	1	\$496.8315	\$496.83
		5"H x 5"W x 10"D CBT 2 Ton Plain Push Trolley Comments: CBTP0200			
		Hurricane 360 2 Ton Hoist. 30' Lift, 28' Chain Drop. MFG Part # 5634AS	1	\$1,365.1100	\$1,365.11
		Hurricane 360 2 Ton Hoist. 30' Lift, 28' Chain Drop. MFG Part # 5634AS			
				Subtotal (USD):	\$12,244.95
				Shipping & Handling:	\$572.73
				TOTAL (USD):	\$12,817.68

Thank you!



*Shipping & Handling charges are subject to change.

견 적 서

Project명 : GAUM- Aluminum Grating 제작

<p>업 체 명 : Ian Construction co,ltd</p> <p>주 소 : 210E Rout 8 Brrigada GU 96931</p> <p>담 당 : 박 준형이사</p> <p>연 락 처 : 671-743-3939</p> <p>E-MAIL : ian@ianconstruction.com</p> <p>견 적 금 액 : \$37,918.00 (VAT 별도)</p> <p>납 품 장 소 : maker yard</p> <p>납 기 : 70일</p>	<p>등 록 번 호 : 206-81-85396</p> <p>공 급 : (주) 정동디씨</p> <p>주 소 : 경주시 불국장터길 31, 101-10</p> <p>대 표 : 정 장 훈</p> <p>연 락 처 : 010 - 3885 - 7432</p> <p>전 화 번 호 : 054 - 741 - 2162</p> <p>팩 스 번 호 : 054 - 742 - 2163</p> <p>e - mail : jungdong2162@daum.net</p> <p>홈 페이지 : WWW. 정동디씨. Com</p>
--	---

아래와 같이 견적합니다.


일 자 : 2022. 10. 26

품 목	규 격	수 량 (ea)	단가(kg/\$)	금 액(\$)
1. AL-Grating -----				
spec:5tx38hx30sx100p	1,748x3,800	1	\$ 12,850.00	\$ 12,850.00
	914x3,680	1	\$ 4,960.00	\$ 4,960.00
	914X2,370	1	\$ 4,868.00	\$ 4,868.00
	1,570x3,800	1	\$ 10,920.00	\$ 10,920.00
2. AL-Stair -----				
spec:5tx38hx30sx100p	210x914	12	\$ 680.00	\$ 8,160.00
		12	\$ 680.00	\$ 8,160.00
3.Scrap Sales -----				-\$ 12,000.00
합 계				\$ 37,918.00
특 기 사 항	1 . Material : A6061-T6 2 . grating 상면 Non Slip 가공 3 . 표면처리없음 4 . 선입금 조건 5 . 포장 제외			

견 적 서

Project명 : GAUM- FRP Grating 제작

업 체 명 : Ian Construction co,ltd
주 소 : 210E Rout 8 Brrigada GU 96931
담 당 : 박 준형이사
연 락 처 : 671-743-3939
E-MAIL : ian@ianconstruction.com
견 적 금 액 : \$65,724.00 (VAT 별도)
납 품 장 소 : maker yard
납 기 : 60일

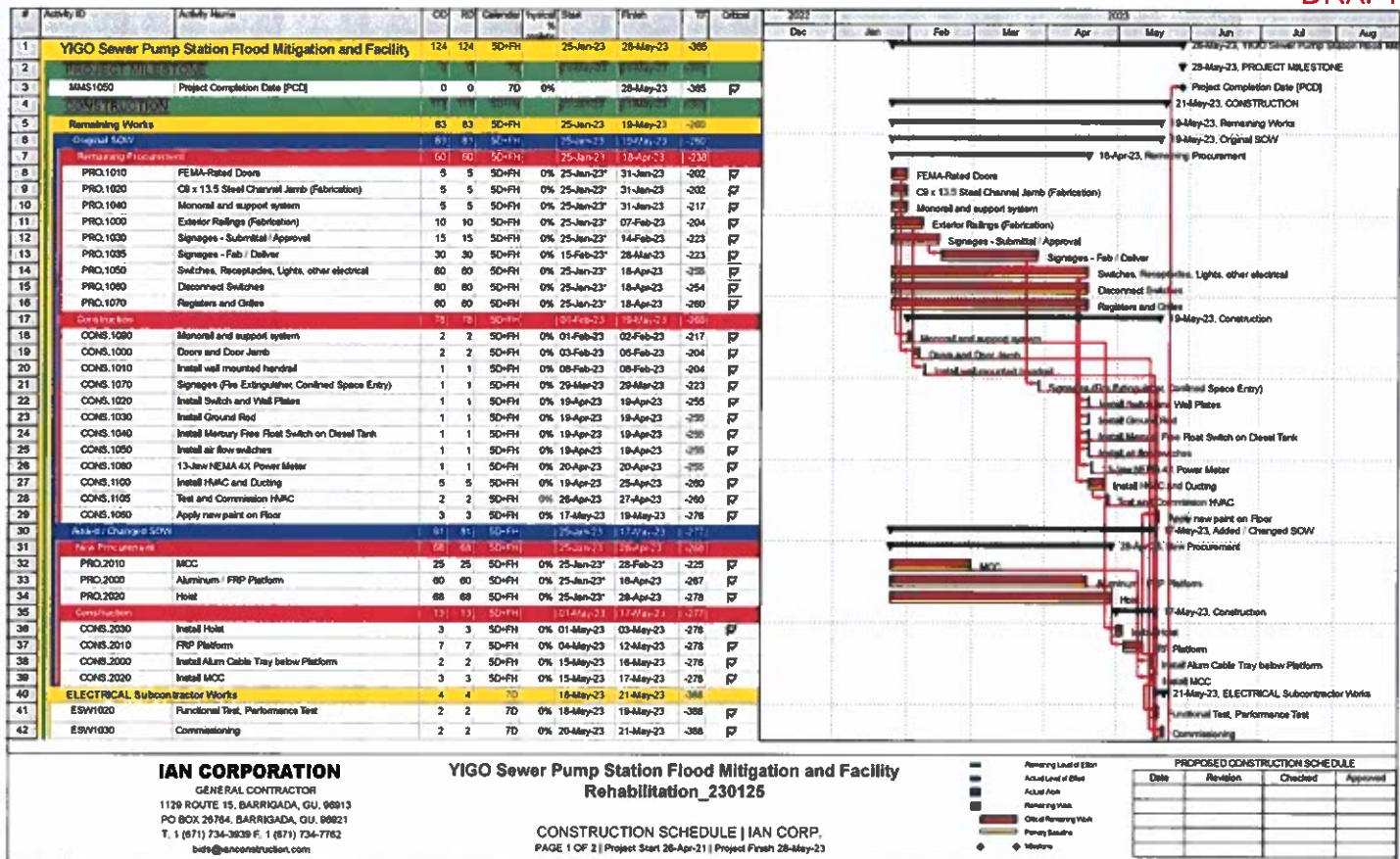
등 록 번 호 : 206-81-8539
공 급 기 : (주) 정동디씨 
주 소 : 경주시 불국장터길 31, 101-10
대 표 : 정 장 훈
연 락 처 : 010 - 3885 - 7432
전 화 번 호 : 054 - 741 - 2162
팩 스 번 호 : 054 - 742 - 2163
e - mail : jungdong2162@daum.net
홈 페이지 : WWW. 정동디씨. Com

아래와 같이 견적합니다.

일 자 : 2022. 10. 26

품 목	규 격	수 량 (ea)	단가(kg/\$)	금 액(\$)
1. FRP-Grating -----				
spec:7t x 40hx40sx40p	914 X1320	2	\$ 2,304.00	\$ 4,608.00
	1400 X 2888	1	\$ 7,692.00	\$ 7,692.00
	914 X 2300	1	\$ 4,032.00	\$ 4,032.00
	914 X 3200	2	\$ 5,616.00	\$ 11,232.00
	914 X 914	2	\$ 1,632.00	\$ 3,264.00
	1570 X 3750	1	\$ 11,136.00	\$ 11,136.00
2. FRP-Stair -----				\$ -
spec : 7t x 40hx40sx40p	210 x 850	12	\$ 1,980.00	\$ 23,760.00
합 계				\$ 65,724.00
특 기 사 항	1 . Material : FRP 2 . 상면 Non Slip 가공 3 . 표면처리없음 4 . 선입금 조건 5 . 포장 제외			

DRAFT ONLY



IAN CORPORATION
 GENERAL CONTRACTOR
 1120 ROUTE 15, BARRIGADA, GU. 06013
 PO BOX 26784, BARRIGADA, GU. 06021
 T. 1 (871) 734-3839 F. 1 (871) 734-7782
 bid@ianconstruction.com

**YIGO Sewer Pump Station Flood Mitigation and Facility
 Rehabilitation_230125**

CONSTRUCTION SCHEDULE | IAN CORP.
 PAGE 1 OF 2 | Project Start 26-Apr-21 | Project Finish 28-May-23

- Planned Level of Effort
- Actual Level of Effort
- Actual Path
- Remaining Work
- Out of Remaining Work
- Planned Source
- Milestone

PROPOSED CONSTRUCTION SCHEDULE

Date	Revision	Checked	Approved

Edith B. Thompson

From: Danilo Calupaz <dcalupaz@ianconstruction.com>
Sent: Tuesday, January 31, 2023 9:58 AM
To: Edith B. Thompson
Cc: Mylene Celis; Emil Ascano; Sean Yi; Ian Chong; gjwatson@guamwaterworks.org; 'Ken Rekdahl'; rbgasal@dcaguam.com
Subject: RE: Yigo Pump Station - Change Order Proposal
Attachments: Yigo Change Order Proposal.pdf; Yigo Sewer Pump Station Change Order Request.pdf

Hi Edith,

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

Thank you!

Kind Regards,

Danilo Calupaz Jr.

www.ianconstructionguam.com

Office: (671) 734-3993

Fax: (671) 734-7762

E-mail: dcalupaz@ianconstruction.com

From: Edith B. Thompson <ebthompson@dcaguam.com>
Sent: Monday, January 30, 2023 10:54 AM
To: Sean Yi <syi@ianconstruction.com>
Cc: Emil Ascano <eascano@ianconstruction.com>; Ian Chong <ian@ianconstruction.com>; Mylene Celis <mcelis@ianconstruction.com>; gjwatson@guamwaterworks.org; Danilo Calupaz <dcalupaz@ianconstruction.com>; 'Ken Rekdahl' <kmrekdahl@dcaguam.com>; rbgasal@dcaguam.com
Subject: RE: Yigo Pump Station - Change Order Proposal

Hi Sean,

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

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

If you have other comments please let us know.

Thank you,
Edith

From: Sean Yi [<mailto:syi@ianconstruction.com>]
Sent: Friday, January 27, 2023 4:46 PM
To: Edith B. Thompson; gjwtson@guamwaterworks.org; Danilo Calupaz; 'Ken Rekdahl'
Cc: Emil Ascano; Ian Chong; Mylene Celis
Subject: RE: Yigo Pump Station - Change Order Proposal

Hello Edith,

Edith B. Thompson

From: Danilo Calupaz <dcalupaz@ianconstruction.com>
Sent: Tuesday, January 31, 2023 9:58 AM
To: Edith B. Thompson
Cc: Mylene Celis; Emil Ascano; Sean Yi; Ian Chong; gjwatson@guamwaterworks.org; 'Ken Rekdahl'; rbgasal@dcaguam.com
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Attachments: Yigo Change Order Proposal.pdf; Yigo Sewer Pump Station Change Order Request.pdf

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Thank you!

Kind Regards,
Danilo Calupaz Jr.
www.ianconstructionguam.com
Office: (671) 734-3993
Fax: (671) 734-7762
E-mail: dcalupaz@ianconstruction.com

From: Edith B. Thompson <ebthompson@dcaguam.com>
Sent: Monday, January 30, 2023 10:54 AM
To: Sean Yi <syi@ianconstruction.com>
Cc: Emil Ascano <eascano@ianconstruction.com>; Ian Chong <ian@ianconstruction.com>; Mylene Celis <mcelis@ianconstruction.com>; gjwatson@guamwaterworks.org; Danilo Calupaz <dcalupaz@ianconstruction.com>; 'Ken Rekdahl' <kmrekdahl@dcaguam.com>; rbgasal@dcaguam.com
Subject: RE: Yigo Pump Station - Change Order Proposal

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

If you have other comments please let us know.

Thank you,
Edith

From: Sean Yi [<mailto:syi@ianconstruction.com>]
Sent: Friday, January 27, 2023 4:46 PM
To: Edith B. Thompson; gjwtson@guamwaterworks.org; Danilo Calupaz; 'Ken Rekdahl'
Cc: Emil Ascano; Ian Chong; Mylene Celis
Subject: RE: Yigo Pump Station - Change Order Proposal

Hello Edith,

Edith B. Thompson

From: Sean Yi <syi@ianconstruction.com>
Sent: Friday, January 27, 2023 4:46 PM
To: Edith B. Thompson; gjwatson@guamwaterworks.org; Danilo Calupaz; 'Ken Rekdahl'
Cc: Emil Ascano; Ian Chong; Mylene Celis
Subject: RE: Yigo Pump Station - Change Order Proposal

Hello Edith,

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

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

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

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

Sean
671-682-6500

From: Edith B. Thompson <ebthompson@dcaguam.com>
Sent: Thursday, January 26, 2023 3:56 PM
To: Sean Yi <syi@ianconstruction.com>; gjwatson@guamwaterworks.org; Danilo Calupaz <dcalupaz@ianconstruction.com>; 'Ken Rekdahl' <kmrekdahl@dcaguam.com>
Cc: Emil Ascano <eascano@ianconstruction.com>; Ian Chong <ian@ianconstruction.com>
Subject: RE: Yigo Pump Station - Change Order Proposal

Hi Danilo/Sean,
Here is our review. Let me know if you have comments to discuss.

Thank you,
Edith

From: Sean Yi [<mailto:syi@ianconstruction.com>]
Sent: Thursday, January 26, 2023 3:48 PM
To: Edith B. Thompson; gjwatson@guamwaterworks.org; Danilo Calupaz; 'Ken Rekdahl'
Cc: Emil Ascano; Ian Chong
Subject: RE: Yigo Pump Station - Change Order Proposal

Hi Edith,

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

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

Sean

From: Edith B. Thompson <ebthompson@dcaguam.com>
Sent: Thursday, January 26, 2023 3:30 PM
To: Sean Yi <syi@ianconstruction.com>; gjwatson@guamwaterworks.org; Danilo Calupaz <dcalupaz@ianconstruction.com>; 'Ken Rekdahl' <kmrekdahl@dcaguam.com>
Cc: Emil Ascano <eascano@ianconstruction.com>; Ian Chong <ian@ianconstruction.com>
Subject: RE: Yigo Pump Station - Change Order Proposal

Hi Sean,

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

Thank you,
Edith

From: Sean Yi [<mailto:syi@ianconstruction.com>]
Sent: Thursday, January 26, 2023 2:20 PM
To: gjwatson@guamwaterworks.org; 'Edith B. Thompson'; Danilo Calupaz; Ken Rekdahl
Cc: Emil Ascano; Ian Chong
Subject: RE: Yigo Pump Station - Change Order Proposal

Hi Team,

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

Sean

671-682-6500

From: giwatson@guamwaterworks.org <giwatson@guamwaterworks.org>
Sent: Thursday, January 26, 2023 1:20 PM
To: 'Edith B. Thompson' <ebthompson@dcaguam.com>; Danilo Calupaz <dcalupaz@ianconstruction.com>; Ken Rekdahl <kmrekdahl@dcaguam.com>
Cc: Emil Ascano <eascano@ianconstruction.com>; Sean Yi <syi@ianconstruction.com>; Ian Chong <ian@ianconstruction.com>
Subject: RE: Yigo Pump Station - Change Order Proposal

All,

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

George

From: Edith B. Thompson <ebthompson@dcaguam.com>
Sent: Thursday, January 26, 2023 12:22 PM
To: 'Danilo Calupaz' <dcalupaz@ianconstruction.com>
Cc: 'Emil Ascano' <eascano@ianconstruction.com>; 'Sean Yi' <syi@ianconstruction.com>; 'Ian Chong' <ian@ianconstruction.com>; 'George Watson' <giwatson@guamwaterworks.org>
Subject: RE: Yigo Pump Station - Change Order Proposal

Hi Danilo,
Confirming the receipt. We are reviewing.

Thank you,
Edith

From: Danilo Calupaz [<mailto:dcalupaz@ianconstruction.com>]
Sent: Thursday, January 26, 2023 10:16 AM
To: Edith B. Thompson
Cc: Emil Ascano; Sean Yi; Ian Chong; 'George Watson'
Subject: RE: Yigo Pump Station - Change Order Proposal

Hi Edith,

Kindly see the attached raw files for your further reference.

Thank you!

Kind Regards,
Danilo Calupaz Jr.
www.ianconstructionguam.com
Office: (671) 734-3993
Fax: (671) 734-7762
E-mail: dcalupaz@ianconstruction.com

From: Edith B. Thompson <ebthompson@dcaguam.com>
Sent: Thursday, January 26, 2023 9:55 AM
To: Danilo Calupaz <dcalupaz@ianconstruction.com>
Cc: Emil Ascano <eascano@ianconstruction.com>; Sean Yi <siyi@ianconstruction.com>; Ian Chong <ian@ianconstruction.com>; 'George Watson' <gjwatson@guamwaterworks.org>; Danilo Calupaz <dcalupaz@ianconstruction.com>
Subject: RE: Yigo Pump Station - Change Order Proposal

Hi Danilo,
Could you kindly send the raw file.

Thank you,
Edith

From: Ken Rekdahl [<mailto:kmrekdahl@dcaguam.com>]
Sent: Thursday, January 26, 2023 8:29 AM
To: Danilo Calupaz
Cc: Editha F. Beltran-Thompson; Emil Ascano; Sean Yi; Ian Chong; George Watson
Subject: Re: Yigo Pump Station - Change Order Proposal

Danilo,

Thank you for the files. We will review them.

Ken

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

Hi Ken,

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

Thank you!

Kind Regards,

Danilo Calupaz Jr.

<image001.png>

www.ianconstructionguam.com

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Barrigada, GU 96921

Physical: 1129 Route 15
Barrigada, GU 96913

Office: (671) 734-3993

Fax: (671) 734-7762

E-mail: dcalupaz@ianconstruction.com

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Edith B. Thompson

From: Edith B. Thompson <ebthompson@dcaguam.com>
Sent: Monday, November 28, 2022 1:56 PM
To: 'Danilo Calupaz'
Cc: 'kmrekdahl@dcaguam.com'; 'Emil Ascano'; 'Junhyoung Park'; 'Ian Chong'; ggattoc@guamwaterworks.org; gjwatson@guamwaterworks.org; rapangilinan@dcaguam.com; rbgasal@dcaguam.com; ardanila@dcaguam.com; tethompson@dcaguam.com
Subject: RE: Yigo SPS - Submittal Reminder- Cost Proposal 1-4
Attachments: FRP Platform.pdf; MCC.PDF; Hoist.pdf

Hi Danilo,

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

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

Thank you,
Edith

From: Danilo Calupaz [mailto:dcalupaz@ianconstruction.com]
Sent: Wednesday, November 16, 2022 1:40 PM
To: Editha F. Beltran-Thompson
Cc: kmrekdahl@dcaguam.com; Emil Ascano; Junhyoung Park; Ian Chong
Subject: RE: Yigo SPS - Submittal Reminder- Cost Proposal 1-4

Hi Edith,

Kindly see attached files for your reference.

Thank you!

Kind Regards,

Danilo Calupaz Jr.



Mailing: P.O. Box 26764 GMF
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Office: (671) 734-3993

Fax: (671) 734-7762

E-mail: dcalupaz@ianconstruction.com

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From: Danilo Calupaz
Sent: Friday, November 4, 2022 10:33 AM
To: Ken Rekdahl <kmrekdahl@dcaguam.com>
Cc: Emil Ascano <eascano@ianconstruction.com>; Eric Palacios <epalacios@ianconstruction.com>; Junhyoung Park <junpark@ianconstruction.com>; Ian Chong <ian@ianconstruction.com>; Tracey Thompson <tethompson@dcaguam.com>; Rozette Pangilinan <rapangilinan@dcaguam.com>; Roi B. Gasal <rbgasal@dcaguam.com>; Arden Danila <ardanila@dcaguam.com>; George Watson <gjwatson@guamwaterworks.org>; Gerald Gattoc <ggattoc@guamwaterworks.org>
Subject: RE: Yigo SPS - Submittal Reminder- Cost Proposal 1-4

Ili Ken,

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

1. Why is "Install elevated platform, stairs, railings, and steel ladder" included in the cost proposal. This is already in the original contract. The only scope of work for this cost change request is the material.
Response: As the change does not only affect the material to be used on the platform but also the design, it was necessary for us to revisit the "other" material requirements such as the structural frames of the platform and other design elements that are not FRP. Labor and overhead were also revisited and considered.
2. Submit supplier's price quotation.
Response: Attached the supplier price quotations.
3. Invoice for professional fee.
Response: Attached the professional fee invoice.
4. Cost breakdown of unused aluminum materials.
Response: Attached the billing from manufacturer for the aluminum materials already procured.
5. We need more supporting information (vendor quote) on the new 66 inch MCC.
 - o Response: Attached the vendor quote on the 66inch MCC.
6. What is the justification for the Covid-19 economic impact?
 - o Response: This item relates to overhead incurred during the preconstruction stage of the project. A considerable amount of time was expended due to the long wait time on emails from suppliers, especially off-island ones, which is relative to the slow transitioning of offices from the Covid-19 break. The change in the design and the time incurred in communicating with the supplier has been extensive. The man hours expended from our staff members during this period has been quantified as per the line item in the proposal. This Covid-19 impact is exclusive to the MCC panel process.

Thank you!

Kind Regards,

Danilo Calupaz Jr.



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Barrigada, GU 96921
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Barrigada, GU 96913
Office: (671) 734-3993
Fax: (671) 734-7762
E-mail: dcalupaz@ianconstruction.com

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From: Ken Rekdahl <kmrekdahl@dcaguam.com>
Sent: Thursday, November 3, 2022 4:25 PM
To: Danilo Calupaz <dcalupaz@ianconstruction.com>
Cc: Emil Ascano <eascano@ianconstruction.com>; Eric Palacios <epalacios@ianconstruction.com>; Junhyoung Park <junpark@ianconstruction.com>; Ian Chong <ian@ianconstruction.com>; Tracey Thompson <tethompson@dcaguam.com>; Rozette Pangilinan <rapangilinan@dcaguam.com>; Roi B. Gasal <rbgasal@dcaguam.com>; Arden Danila <ardanila@dcaguam.com>; George Watson <giwatson@guamwaterworks.org>; Gerald Gattoc <ggattoc@guamwaterworks.org>
Subject: Re: Yigo SPS - Submittal Reminder- Cost Proposal 1-4

Danilo,

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

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

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

Thank you,

Ken

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

Danilo,

Just a reminder on the request below.

Thank you,

Ken

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

Hi Ken,

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

Thank you!

Kind Regards,

Danilo Calupaz Jr.

<image001.png>

www.ianconstructionguam.com

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Physical: 1129 Route 15
Barrigada, GU 96913

Office: (671) 734-3993

Fax: (671) 734-7762

E-mail: dcalupaz@ianconstruction.com

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From: Ken Rekdahl <kmrekdahl@dcaguam.com>

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

To: Danilo Calupaz <dcalupaz@ianconstruction.com>

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

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

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

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

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

Watson <gjiwatson@guamwaterworks.org>; Gerald Gattoc

<ggattoc@guamwaterworks.org>

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

Danilo,

(Please confirm receipt of this email)

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

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

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

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

Regards

Ken

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

Hi Danilo,

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

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

Thank you,
Edith

From: Danilo Calupaz [<mailto:dcalupaz@ianconstruction.com>]
Sent: Thursday, October 27, 2022 12:06 PM
To: Edith B. Thompson; 'Ken Rekdahl'; 'Tracey Thompson'
Cc: Emil Ascano; Eric Palacios; Junhyoung Park; Ian Chong
Subject: RE: Yigo SPS - Submittal Reminder- Cost Proposal 1-4

Hi Edith,

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

Kind Regards,

Danilo Calupaz Jr.

<image001.png>

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From: Edith B. Thompson <ebthompson@dcaguam.com>
Sent: Tuesday, October 25, 2022 4:46 PM

To: Danilo Calupaz <dcalupaz@ianconstruction.com>; 'Ken Rekdahl' <kmrekdahl@dcaguam.com>; 'Tracey Thompson' <tethompson@dcaguam.com>
Cc: Emil Ascano <eascano@ianconstruction.com>; Eric Palacios <epalacios@ianconstruction.com>; Junhyoung Park <junpark@ianconstruction.com>; Ian Chong <ian@ianconstruction.com>
Subject: RE: Yigo SPS - Submittal Reminder- Cost Proposal 1-4

Hi Danilo,
Please confirm if the total amount in the SOV will be deducted in the final total amount (see attached).
Provide manufacturer's price quotation for all the cost proposals submitted for price verification.

Thank you,
Edith

From: Danilo Calupaz [<mailto:dcalupaz@ianconstruction.com>]
Sent: Wednesday, October 19, 2022 6:24 PM
To: Ken Rekdahl; Edith B. Thompson; Tracey Thompson
Cc: Emil Ascano; Eric Palacios; Junhyoung Park; Ian Chong
Subject: RE: Yigo SPS - Submittal Reminder

Hi Team,

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

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

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

Thank you!

Kind Regards,

Danilo Calupaz Jr.

<image001.png>

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Office: (671) 734-3993

Fax: (671) 734-7762

E-mail: dcalupaz@ianconstruction.com

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

From: Tracey Thompson <tethompson@dcaguam.com>
Sent: Wednesday, October 19, 2022 3:10 PM
To: Emil Ascano <eascano@ianconstruction.com>; Danilo Calupaz <dcalupaz@ianconstruction.com>
Cc: Ken Rekdahl <kmrekdahl@dcaguam.com>; Edith B. Thompson <ebthompson@dcaguam.com>
Subject: Yigo SPS - Submittal Reminder

Hi Mr. Danilo/Mr.Emil,

This is a reminder to submit the following:

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

Thank you,
Tracey

<Yigo CCR#03 - FRP.PDF>

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

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

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

PROPOSAL/ ESTIMATE FOR CONTRACT MODIFICATION

DATE: January 25, 2023

CONTRACT TITLE: YIGO SEWER PUMP STATION FLOOD MITIGATION AND FACILITY REHABILITATION
 CONSTRUCTION MANAGER: DUENAS, CAMACHO AND ASSOCIATES
 CONTRACT NO: GWA S18-001-BND

DESCRIPTION: MCC, Hoist, Platform, Cable Tray
 Change Proposal No. 01
 Revision Control No.

PRIME CONTRACTOR'S WORK				Revisions/Comments
1. Direct Materials			\$ 110,538.98	
2. Sales Tax on Materials	_____ of line 1	0.00%	\$ -	
3. Direct Labor			\$ -37,886.00	\$ 27,880.00
4. Insurance, Taxes, and Fringe Benefits	20% 23.00% of line 3	23.00%	\$ -8,712.40	5,576.00
5. Rental Equipment			\$ -	
6. Sales Tax on Rental Equipment	_____ of line 5	0.00%	\$ -	
7. Equipment Ownership and Operation Expenses			\$ -	
8. SUBTOTAL (add lines 1 - 7)			\$ 157,131.38	143,444.48
9. Field Overhead	0.0% of line 8	0.00%	\$ -	
10. SUBTOTAL (Add Lines 8 - 9)			\$ 157,131.38	143,444.48

Prime Remarks:
 Cost itemized in the attached support sheet represents the additional costs from original scope of work to changed scope of work.

SUB-CONTRACTOR'S WORK			
11. Direct Materials			\$ -
12. Sales Tax on Materials	_____ of line 11	0.00%	\$ -
13. Direct Labor			\$ -
14. Insurance, Taxes, and Fringe Benefits	_____ of line 13	0.00%	\$ -
15. Rental Equipment			\$ -
16. Sales Tax on Rental Equipment	_____ of line 15	0.00%	\$ -
17. Equipment Ownership and Operation Expenses			\$ -
18. SUBTOTAL (add lines 11 - 17)			\$ -
19. Field Overhead	0.00% of line 18	0.00%	\$ -
20. SUBTOTAL (add lines 18 - 19)			\$ -
21. Home Office Overhead	0.00% of line 20	0.00%	\$ -
22. Profit	0.00% of line 20	0.00%	\$ -
23. SUBTOTAL (Add Lines 20 - 22)			\$ -

Sub's Remarks:

SUMMARY				
24. Prime Contractor's Work (from line 10)			\$ 157,131.38	143,444.48
25. Sub-contractor's Work (from line 23)			\$ -	
26. SUBTOTAL (add lines 24 - 25)			\$ 157,131.38	143,444.48
27. Prime Overhead on sub-contractor	5.00% of line 25	5.00%	\$ -	
28. Prime's Home Office Overhead	15% 40.88% of line 24	10.00%	\$ -15,713.14	71,599.25
29. Prime's Profit	10.00% of line 26	10.00%	\$ -15,713.14	14,344.48
30. SUBTOTAL (add lines 26 - 29)			\$ 186,557.68	179,493.73
31. Prime Contractor's Ins. & Bond	1.0% 5.00% of line 30	5.00%	\$ -9,427.88	1,799.94
32. SUBTOTAL (Add Line 30 & 31)			\$ 197,085.64	181,793.67
33. GRT	5.25% 5.27% of line 32	5.27%	\$ -10,433.84	9,544.17
34. SUBTOTAL (Add Line 32 & 33)			\$ 206,448.38	191,337.84

Estimated time extension and justification

Prime Contractor name: IAN Corporation
 Sub-contractor name:

Signature & Title of preparer

Date _____

INSTRUCTIONS FOR PREPARING PROPOSAL ESTIMATE FOR CONTRACT MODIFICATION

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

BREAKDOWN OF DIRECT COSTS

Contract No. GWA S18-001-BND

Date: January 25, 2023

ITEMS OF WORK FOR Prime Contractor	QTY	UNIT	MATERIAL		LABOR		R O	EQUIPMENT		
			Unit Cost	Total Cost	Unit Cost	Total Cost		Hrs	Unit Rate	Total
1. Provide, install, and test new (MCC) equipment										
a. Supply (Price change fr previous material)	1.00	each	\$ 66,692.24	\$ 66,692.24						
b. Installation (no additional charge)	0.00	hour								
c. Testing (no additional charge)	0.00	hour								
d. Alum Cable Tray Supply and Install (new scope) Material <i>[SUBMIT QUOTATION]</i> Install	1.00 48.00	lot hour	\$ 3,500.00	\$ 3,500.00	\$ 30.00	\$ 1,440.00				
e. Stainless Steel NEMA 4X Terminal Box <i>(Submit Quotation)</i>	3.00	lot	\$ 2,200.00	\$ 6,600.00						
2. Provide, install, and test two (2) each new hoist										
a. 2T Electrical Hoist with 40ft Chain										
i. Supply	1.00	each	\$ 4,399.28	\$ 4,399.28						
ii. Installation (no additional charge)	0.00	hour								
iii. Testing (no additional charge)	0.00	hour								
b. 2T Manual Hoist with 30ft Chain										
i. Supply	1.00	each	\$ 1,291.94	\$ 1,291.94						
ii. Installation (no additional charge)	0.00	hour								
iii. Testing (no additional charge)	0.00	hour								
c. Shipping Costs (Price change fr previous material)	1.00	each	\$ 249.52	\$ 249.52						
3. Provide and install elevated FRP Platform, stairs, railings, and steel ladder										
a. Supply	1.00	each	\$ 27,806.00	\$ 27,806.00						
b. Installation	48.00	hour			\$ 30.00	\$ 1,440.00				
c. Guam PE Fees	2.00	LS			\$ 10,000.00	\$ 20,000.00 <i>10,000</i>				
4. Management, Engineering, & Misc. Costs										
a. Project Manager	1.50	week			\$ 2,000.00	\$ 3,000.00				
b. Project Engineer	4.00	week			\$ 1,000.00	\$ 4,000.00				
c. Safety Officer	3.00	week			\$ 1,200.00	\$ 3,600.00				
d. Quality Control	3.00	week			\$ 1,200.00	\$ 3,600.00				
e. Project Coordinator / Administrator	1.00	week			\$ 800.00	\$ 800.00				
DIRECT Prime Contractor's TOTALS				\$ 110,838.98		\$ 37,880.00				
							R	Total (Rental)		\$ -
							O	Total (Owned)		\$ -

OK

27,880



IAN CORPORATION
GENERAL CONTRACTOR

PO Box 26764
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E-Mail: bids@ianconstruction.com
www.ianconstructionguam.com

January 25, 2023

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

Orig. Submitted
MCC - 165,022.12
FRP Grating - 304,785.22
Hoist 35,433.96

\$ 505,241.3

Re: Change Order Proposal No. 001
Yigo Sewer Pump Station Flood Mitigation and Facility Rehabilitation
GWA Project No. S18-001-BND

Good day Mr. Rekdahl:

The following is our proposal for the work described below:

General Scope of Work

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

TOTAL CHANGES: \$208,419.38

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

Respectfully,

Junhyoung Park
Project Manager
IAN Corporation

PROPOSAL/ ESTIMATE FOR CONTRACT MODIFICATION

DATE: January 25, 2023

CONTRACT TITLE: YIGO SEWER PUMP STATION FLOOD MITIGATION AND FACILITY REHABILITATION
 CONSTRUCTION MANAGER: DUENAS, CAMACHO AND ASSOCIATES

CONTRACT NO: GWA S18-001-BND

DESCRIPTION: MCC, Holst, Platform, Cable Tray
 Change Proposal No. 01
 Revision Control No.

PRIME CONTRACTOR'S WORK				Revisions/Comments
1. Direct Materials		\$ 110,538.98		76,086.96
2. Sales Tax on Materials	_____ of line 1	0.00%	\$ -	
3. Direct Labor		\$ 37,880.00		26,491.80
4. Insurance, Taxes, and Fringe Benefits	23.00% of line 3	23.00%	\$ 8,712.40	6,091.20
5. Rental Equipment		\$ -		
6. Sales Tax on Rental Equipment	_____ of line 5	0.00%	\$ -	
7. Equipment Ownership and Operation Expenses		\$ -		
8. SUBTOTAL (add lines 1 - 7)			\$ 157,131.38	108,608.16
9. Field Overhead	0.0% of line 8	0.00%	\$ -	
10. SUBTOTAL (Add Lines 8 - 9)			\$ 157,131.38	108,608.16

Prime Remarks:
 Cost itemized in the attached support sheet represents the additional costs from original scope of work to changed scope of work

SUB-CONTRACTOR'S WORK			
11. Direct Materials		\$ -	
12. Sales Tax on Materials	_____ of line 11	0.00%	\$ -
13. Direct Labor		\$ -	
14. Insurance, Taxes, and Fringe Benefits	_____ of line 13	0.00%	\$ -
15. Rental Equipment		\$ -	
16. Sales Tax on Rental Equipment	_____ of line 15	0.00%	\$ -
17. Equipment Ownership and Operation Expenses		\$ -	
18. SUBTOTAL (add lines 11 - 17)			\$ -
19. Field Overhead	0.00% of line 18	0.00%	\$ -
20. SUBTOTAL (add lines 18 - 19)			\$ -
21. Home Office Overhead	0.00% of line 20	0.00%	\$ -
22. Profit	0.00% of line 20	0.00%	\$ -
23. SUBTOTAL (Add Lines 20 - 22)			\$ -

Sub's Remarks:

SUMMARY			
24. Prime Contractor's Work (from line 10)		\$ 157,131.38	108,608.16
25. Sub-contractor's Work (from line 23)		\$ -	
26. SUBTOTAL (add lines 24 - 25)		\$ 157,131.38	108,608.16
27. Prime Overhead on sub-contractor	5.00% of line 25	5.00%	\$ -
28. Prime's Home Office Overhead	10.00% of line 24	10.00%	\$ 15,713.14
29. Prime's Profit	10.00% of line 26	10.00%	\$ 15,713.14
30. SUBTOTAL (add lines 26 - 29)		\$ 188,557.66	130,329.80
31. Prime Contractor's Ins. & Bond	5.00% of line 30	5.00%	\$ 9,427.88
32. SUBTOTAL (Add Line 30 & 31)		\$ 197,985.54	136,846.79
33. GRT	5.27% of line 32	5.27%	\$ 10,433.84
34. SUBTOTAL (Add Line 32 & 33)		\$ 208,419.38	144,058.09

Estimated time extension and justification

(64,361.29)

Prime Contractor name: IAN Corporation
 Sub-contractor name

Signature & Title of preparer

Date _____

INSTRUCTIONS FOR PREPARING PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

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

BREAKDOWN OF DIRECT COSTS

Contract No. GWA S18-001-BND

Date: January 25, 2023

ITEMS OF WORK FOR Prime Contractor	QTY	UNIT	MATERIAL		LABOR		R	EQUIPMENT		
			Unit Cost	Total Cost	Unit Cost	Total Cost		O	Hrs	Unit Rate
1. Provide, install, and test new (MCC) equipment										
a. Supply (Price change fr previous material)	1.00	each	\$ 66,892.24	\$ 66,892.24						
										\$9,147.92
b. Installation (no additional charge)	0.00	hour								
c. Testing (no additional charge)	0.00	hour								
d. Alum Cable Tray Supply and Install (new scope)	1.00	lot	\$ 3,500.00	\$ 3,500.00						
Material	48.00	hour			\$ 30.00	\$ 1,440.00				
Install										
e. Stainless Steel NEMA 4X Terminal Box	3.00	lot	\$ 2,200.00	\$ 6,600.00						
2. Provide, install, and test two (2) each new hoist										
a. 2T Electrical Hoist with 40ft Chain	1.00	each	\$ 4,399.28	\$ 4,399.28						
i. Supply	0.00	hour								1,865.23
ii. Installation (no additional charge)	0.00	hour								
iii. Testing (no additional charge)	0.00	hour								
b. 2T Manual Hoist with 30ft Chain	1.00	each	\$ 1,291.94	\$ 1,291.94						
i. Supply	0.00	hour								(3,005.36)
ii. Installation (no additional charge)	0.00	hour								
iii. Testing (no additional charge)	0.00	hour								
c. Shipping Costs (Price change fr previous material)	1.00	each	\$ 249.52	\$ 249.52						
3. Provide and install elevated FRP Platform, stairs, railings, and steel ladder										
a. Supply	1.00	oooh	\$ 27,806.00	\$ 27,806.00						
										\$729.65
b. Installation	48.00	hour			\$ 30.00	\$ 1,440.00				
c. Guam PE Fees	2.00	LS			\$ 10,000.00	\$ 20,000.00				
4. Management, Engineering, & Misc. Costs										
a. Project Manager	1.50	week			\$ 2,000.00	\$ 3,000.00				
b. Project Engineer	4.00	week			\$ 1,000.00	\$ 4,000.00				
c. Safety Officer	3.00	week			\$ 1,200.00	\$ 3,600.00				
d. Quality Control	3.00	week			\$ 1,200.00	\$ 3,600.00				
e. Project Coordinator / Administrator	1.00	week			\$ 800.00	\$ 800.00				15.000
DIRECT Prime Contractor's TOTALS				\$ 110,538.98		\$ 37,880.00				
								R	Total (Rental)	\$ -
								O	Total (Owned)	\$ -

Total \$ 148,418.92

orig \$ 165,022.12

\$ 35,433.96

\$ 304,785.22

\$ 505,241.30

Submit Quotation

Submit Quotation

10,383.01 SOV

\$ 2,517.78

1,861.94

\$ 4,867.30

\$ 103,642

\$ 94,912.35

\$ 2,000.00 \$ 3,000.00
\$ 1,000.00 \$ 4,000.00
\$ 1,200.00 \$ 3,600.00
\$ 1,200.00 \$ 3,600.00
\$ 800.00 \$ 800.00

INSTRUCTIONS FOR PREPARING PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

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

BREAKDOWN OF DIRECT COSTS

Contract No. GWA S18-001-BND

Date: January 25, 2023

ITEMS OF WORK FOR Prime Contractor	QTY	UNIT	MATERIAL		LABOR		R O	EQUIPMENT		
			Unit Cost	Total Cost	Unit Cost	Total Cost		Hrs	Unit Rate	Total
1. Provide, install, and test new (MCC) equipment										
a. Supply (Price change fr previous material)	1.00	each	\$ 86,892.24	\$ 86,892.24						
b. Installation (no additional charge)	0.00	hour								
c. Testing (no additional charge)	0.00	hour								
d. Alum Cable Tray Supply and Install (new scope)	1.00	lot	\$ 3,500.00	\$ 3,500.00						
Material Install	48.00	hour			\$ 30.00	\$ 1,440.00				
e. Stainless Steel NEMA 4X Terminal Box	3.00	lot	\$ 2,200.00	\$ 6,600.00						
2. Provide, install, and test two (2) each new hoist										
a. 2T Electrical Hoist with 40ft Chain										
i. Supply	1.00	each	\$ 4,399.28	\$ 4,399.28						
ii. Installation (no additional charge)	0.00	hour								
iii. Testing (no additional charge)	0.00	hour								
b. 2T Manual Hoist with 30ft Chain										
i. Supply	1.00	each	\$ 1,291.94	\$ 1,291.94						
ii. Installation (no additional charge)	0.00	hour								
iii. Testing (no additional charge)	0.00	hour								
c. Shipping Costs (Price change fr previous material)	1.00	each	\$ 249.52	\$ 249.52						
3. Provide and install elevated FRP Platform, stairs, railings, and steel ladder										
a. Supply	1.00	each	\$ 27,808.00	\$ 27,808.00						
b. Installation	48.00	hour			\$ 30.00	\$ 1,440.00				
c. Guam PE Fees	2.00	LS			\$ 10,000.00	\$ 20,000.00				
4. Management, Engineering, & Misc. Costs										
a. Project Manager	1.50	week			\$ 2,000.00	\$ 3,000.00				
b. Project Engineer	4.00	week			\$ 1,000.00	\$ 4,000.00				
c. Safety Officer	3.00	week			\$ 1,200.00	\$ 3,600.00				
d. Quality Control	3.00	week			\$ 1,200.00	\$ 3,600.00				
c. Project Coordinator / Administrator	1.00	week			\$ 800.00	\$ 800.00				
DIRECT Prime Contractor's TOTALS										
					76,086.96					
						26,440.00				
							R	Total (Rental)	\$	-
							O	Total (Owned)	\$	-

58,147.92

submit Quotation

submit Quotation

1,865.23

-3,005.36

8,729.65

10,000

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

Description	Qty	Unit	New Matl. Unit Cost	Labor Unit Cost	Total New Mtl. Amt	Total Labor	SOV	Material Difference
1. Provide new MCC Equipment Alum Cable Tray Supply (new scope) material (Submit Quotation) install	1	Ea	\$74,892.24		\$74,892.24		\$16,744.32	\$58,147.92
Stainless steel NEMA 4x Terminal Box (Submit Quotation)	48	Lot	\$3,500.00	\$30.00	\$3,500.00	\$1,440.00		\$3,500.00
	3	Ea	\$2,200.00		\$6,600.00			\$6,600.00
2. Provide New Hoist								
a. 2T Electrical Hoist with 40 ft chain	1	Ea	\$10,383.01		\$10,383.01		\$8,517.78	\$1,865.23
b. 2T Manual Hoist with 30 ft chain	1	Ea	\$1,861.94		\$1,861.94		\$4,867.30	-\$3,005.36
c. Shipping cost (price change from previous mtl.)	1	Ea	\$572.73		\$572.73		\$323.21	\$249.52
3. Provide elevated FRP platform, stairs, railings, & steel ladder								
a. Supply	1	LS	\$103,642.00		\$103,642.00		\$94,912.35	\$8,729.65
b. Guam PE fees	1	LS		\$10,000.00		\$10,000.00		
4. Management, Engineering, and Misc. Cost								
a. Project Manager	1.5	week		\$2,000.00		\$3,000.00		
b. project Engineer	4	week		\$1,000.00		\$4,000.00		
c. Safety Officer	3	week		\$1,200.00		\$3,600.00		
d. Quality Control	3	week		\$1,200.00		\$3,600.00		
e. Proj Coordinator/Admin	1	week		\$800.00		\$800.00		

Total Material Difference..... **\$76,086.96**
 Total Labor..... **\$26,440.00**

INSTRUCTIONS FOR PREPARING PROPOSAL ESTIMATE FOR CONTRACT MODIFICATION

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

BREAKDOWN OF DIRECT COSTS

Contract No. GWA S18-001-BND

Date: January 25, 2023

ITEMS OF WORK FOR Prime Contractor	QTY	UNIT	MATERIAL		LABOR		R O	EQUIPMENT		
			Unit Cost	Total Cost	Unit Cost	Total Cost		Hrs	Unit Rate	Total
1. Provide, install, and test new (MCC) equipment										
a. Supply (Price change fr previous material)	1.00	each	\$ 66,892.24	\$ 66,892.24						
b. Installation (no additional charge)	0.00	hour								
c. Testing (no additional charge)	0.00	hour								
d. Alum Cable Tray Supply and Install (new scope)	1.00	lot	\$ 3,500.00	\$ 3,500.00						
Material										
Install	48.00	hour			\$ 30.00	\$ 1,440.00				
e. Stainless Steel NEMA 4X Terminal Box	3.00	lot	\$ 2,200.00	\$ 6,600.00						
2. Provide, install, and test two (2) each new hoist										
a. 2T Electrical Hoist with 40R Chain										
i. Supply	1.00	each	\$ 4,399.28	\$ 4,399.28						
ii. Installation (no additional charge)	0.00	hour								
iii. Testing (no additional charge)	0.00	hour								
b. 2T Manual Hoist with 30ft Chain										
i. Supply	1.00	each	\$ 1,291.94	\$ 1,291.94						
ii. Installation (no additional charge)	0.00	hour								
iii. Testing (no additional charge)	0.00	hour								
c. Shipping Costs (Price change fr previous material)	1.00	each	\$ 249.52	\$ 249.52						
3. Provide and install elevated FRP Platform, stairs, railings, and steel ladder										
a. Supply	1.00	each	\$ 27,806.00	\$ 27,806.00						
b. Installation	48.00	hour			\$ 30.00	\$ 1,440.00				
c. Guam PE Fees	2.00	LS			\$ 10,000.00	\$ 20,000.00				
4. Management, Engineering, & Misc. Costs										
a. Project Manager	1.50	week			\$ 2,000.00	\$ 3,000.00				
b. Project Engineer	4.00	week			\$ 1,000.00	\$ 4,000.00				
c. Safety Officer	3.00	week			\$ 1,200.00	\$ 3,600.00				
d. Quality Control	3.00	week			\$ 1,200.00	\$ 3,600.00				
e. Project Coordinator / Administrator	1.00	week			\$ 800.00	\$ 800.00				
DIRECT Prime Contractor's TOTALS				\$ 110,638.98		\$ 37,680.00				
								R	Total (Rental)	\$ -
								O	Total (Owned)	\$ -

Submit Quotation

FASTENAL®

Changed Hoist
Price Quotation

CONFIDENTIAL

09/14/2022

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

The store serving you is:
Fastenal Company
215 Rojas Street, Unit 125
TAMUNING, GU 96913 USA
Phone: 671-648-1406
Fax: 671-648-1408
Email: GUTAM@stores.fastenal.com

Account #: HRGU0309
Quote #: 95451

PO #:
Job #:

Due Date: 09/30/2022
Expiration Date: 09/30/2022

Part #	Customer Part #	Description	Quantity	Price/EA	Extended Price
		Electric Chain Hoist, 2 Ton, 40' Lift, JLCUTM4008	1	\$9,638.0100	\$9,638.01
		Electric Chain Hoist, 2 Ton, 40' Lift, JLCUTM4008			
		Chain Container for Hoist	1	\$745.0000	\$745.00
		Chain Container for Hoist Comments: JLC927 4			10,383.01
		5"H x 5"W x 10"D CBT	1	\$496.8315	\$496.83
		5"H x 5"W x 10"D CBT 2 Ton Plain Push Trolley Comments: CBTP0200			
		Hurricane 360 2 Ton Hoist. 30' Lift, 28' Chain Drop. MFG Part # 5634AS	1	\$1,365.1100	\$1,365.11
		Hurricane 360 2 Ton Hoist. 30' Lift, 28' Chain Drop. MFG Part # 5634AS			\$1,861.94
				Subtotal (USD):	\$12,244.95
				Shipping & Handling:	\$572.73
				TOTAL (USD):	\$12,817.68

Thank you!



*Shipping & Handling charges are subject to change.

SCHEDULE OF VALUES

012900-01 Revision B

Application Period:		Project Name: WAGO SEWER PUMP STATION FLOOD MITIGATION AND FACILITY REHABILITATION				Application Number:		Application Date:			
Application Period:		Project Number: 018-001-880									
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
A		B		C		D		E		F	
5.01	Installation of existing ventilation system	1.00	Lot	\$4,316.45	\$4,316.45		\$0.00	\$0.00	\$0.00	0.00%	\$4,316.45
5.02	Installation of new ventilation system	1.00	Lot	\$38,298.05	\$38,298.05		\$0.00	\$0.00	\$0.00	0.00%	\$38,298.05
Total Ventilation Improvements:					\$42,614.50						
6. ELECTRICAL IMPROVEMENTS											
6.01	Demolition & reworking of existing electrical equipment	1.00	Lot	\$8,128.32	\$8,128.32		\$0.00	\$0.00	\$0.00	0.00%	\$8,128.32
6.02	Installation of low voltage electrical power conductor & cables (including accessories)	1.00	Lot	\$7,242.96	\$7,242.96		\$0.00	\$0.00	\$0.00	0.00%	\$7,242.96
6.03	Installation of grounding including bonding	1.00	Lot	\$1,114.24	\$1,114.24		\$0.00	\$0.00	\$0.00	0.00%	\$1,114.24
6.04	Installation of raceways, boxes including conduits & fittings	1.00	Lot	\$4,456.86	\$4,456.86		\$0.00	\$0.00	\$0.00	0.00%	\$4,456.86
6.05	Installation of wiring devices including accessories & fittings	1.00	Lot	\$7,242.96	\$7,242.96		\$0.00	\$0.00	\$0.00	0.00%	\$7,242.96
6.06	Installation of single phase motor disconnects	1.00	Lot	\$1,671.36	\$1,671.36		\$0.00	\$0.00	\$0.00	0.00%	\$1,671.36
6.07	Installation of lighting including accessories & fittings	1.00	Lot	\$7,799.85	\$7,799.85		\$0.00	\$0.00	\$0.00	0.00%	\$7,799.85
6.10	Installation of 400V electrical equipment	1.00	Lot	\$16,724.32	\$16,724.32		\$0.00	\$0.00	\$0.00	0.00%	\$16,724.32
Total Electrical Improvements:					\$55,486.80						
7. MECHANICAL IMPROVEMENTS & CONTROLS IMPROVEMENTS											
7.01	Instrumentation equipment & services	1.00	Lot	\$47,212.63	\$47,212.63		\$0.00	\$0.00	\$0.00	0.00%	\$47,212.63
7.02	Process control hardware & software	1.00	Lot	\$38,298.05	\$38,298.05		\$0.00	\$0.00	\$0.00	0.00%	\$38,298.05
7.03	Control cabinet and air installation	1.00	Lot	\$29,372.50	\$29,372.50		\$0.00	\$0.00	\$0.00	0.00%	\$29,372.50
7.04	RTU/PLC/ADA unit package installation	1.00	Lot	\$49,509.00	\$49,509.00		\$0.00	\$0.00	\$0.00	0.00%	\$49,509.00
7.05	Integration & testing including operator training and documentation	1.00	Lot	\$33,581.16	\$33,581.16		\$0.00	\$0.00	\$0.00	0.00%	\$33,581.16
7.06	Testing & commissioning including operator training and documentation	1.00	Lot	\$30,445.24	\$30,445.24		\$0.00	\$0.00	\$0.00	0.00%	\$30,445.24
Total Instrumentation & control improvements:					\$228,268.74						
GRAND TOTAL					\$ 628,268.74					0%	\$ 628,268.74

SCHEDULE OF VALUES

012900-01 Revision B

For Contact: **Project Name: VIGO SEWEN PUMP STATION FLOOD MITIGATION AND FACILITY REHABILITATION**
 Application Period: **Project Number: 818-001-8ND**
 Application Number: **012900-01 Revision B**

Bid Item No.	Item Description	Quantity	Unit	Contract Information		Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
				Unit Price	Unit Price							
A. Structural Improvements												
1.01	Reinforcement & clean up	1.00	Lft	\$37,155.29		\$37,155.29	498	\$0.00	\$0.00	\$0.00	0.00	\$37,155.29
1.02	Formwork & clean up	1.00	Lft	\$18,577.69		\$18,577.69		\$0.00	\$0.00	\$0.00	0.00	\$18,577.69
1.03	Formwork & clean up	1.00	Lft	\$4,563.25		\$4,563.25		\$0.00	\$0.00	\$0.00	0.00	\$4,563.25
1.04	Formwork & clean up	1.00	Lft	\$23,971.51		\$23,971.51		\$0.00	\$0.00	\$0.00	0.00	\$23,971.51
1.05	Formwork & clean up	1.00	Lft	\$10,415.74		\$10,415.74		\$0.00	\$0.00	\$0.00	0.00	\$10,415.74
1.06	Formwork & clean up	1.00	Lft	\$7,117.10		\$7,117.10		\$0.00	\$0.00	\$0.00	0.00	\$7,117.10
1.07	Formwork & clean up	1.00	Lft	\$78,000.00		\$78,000.00		\$0.00	\$0.00	\$0.00	0.00	\$78,000.00
Total General Requirements												
						\$178,646.88						\$178,646.88
B. Electrical Improvements												
2.01	Removal of down including door frame & covers	1.00	Lft	\$24,774.07		\$24,774.07		\$0.00	\$0.00	\$0.00	0.00	\$24,774.07
2.02	Concrete covers	1.00	Lft	\$20,128.93		\$20,128.93		\$0.00	\$0.00	\$0.00	0.00	\$20,128.93
2.03	Painting & covering	1.00	SF	\$4.61		\$4.61		\$0.00	\$0.00	\$0.00	0.00	\$4.61
2.04	Removal of new knee & vents	1.00	SF	\$5.17		\$5.17		\$0.00	\$0.00	\$0.00	0.00	\$5.17
2.05	Insulation of new knee & vents	1.00	EA	\$5,618.07		\$5,618.07		\$0.00	\$0.00	\$0.00	0.00	\$5,618.07
2.06	Lower 1 (West) 8'-0" x 4'-4"	1.00	EA	\$8,216.54		\$8,216.54		\$0.00	\$0.00	\$0.00	0.00	\$8,216.54
2.07	Lower 2 (South) 8'-0" x 4'-4"	1.00	EA	\$5,200.55		\$5,200.55		\$0.00	\$0.00	\$0.00	0.00	\$5,200.55
2.08	Lower 3 (East) 8'-0" x 1'-6"	1.00	EA	\$850.00		\$850.00		\$0.00	\$0.00	\$0.00	0.00	\$850.00
2.09	Lower 4 (West) 1'-0" x 1'-0"	1.00	EA	\$320.00		\$320.00		\$0.00	\$0.00	\$0.00	0.00	\$320.00
2.10	Lower 4 (West) 2'-0" x 3'-0"	1.00	EA	\$320.00		\$320.00		\$0.00	\$0.00	\$0.00	0.00	\$320.00
2.11	Lower 4 (West) 1'-0" x 1'-0"	1.00	EA	\$320.00		\$320.00		\$0.00	\$0.00	\$0.00	0.00	\$320.00
2.12	Survey Fan (SF-1) 2000cm	1.00	EA	\$2,810.00		\$2,810.00		\$0.00	\$0.00	\$0.00	0.00	\$2,810.00
2.13	Survey Fan (SF-2) 1500cm	1.00	EA	\$1,950.00		\$1,950.00		\$0.00	\$0.00	\$0.00	0.00	\$1,950.00
2.14	Survey Fan (SF-3) 1500cm	1.00	EA	\$1,967.50		\$1,967.50		\$0.00	\$0.00	\$0.00	0.00	\$1,967.50
2.15	Survey Fan (SF-4) 1500cm	1.00	EA	\$443.50		\$443.50		\$0.00	\$0.00	\$0.00	0.00	\$443.50
2.16	Survey Fan (SF-5) 1500cm	1.00	EA	\$142.50		\$142.50		\$0.00	\$0.00	\$0.00	0.00	\$142.50
2.17	Survey Fan (SF-6) 1500cm	1.00	EA	\$102.00		\$102.00		\$0.00	\$0.00	\$0.00	0.00	\$102.00
2.18	Survey Fan (SF-7) 1500cm	1.00	EA	\$98.00		\$98.00		\$0.00	\$0.00	\$0.00	0.00	\$98.00
2.19	Insulation of new knee & door frames	1.00	EA	\$10,550.00		\$10,550.00		\$0.00	\$0.00	\$0.00	0.00	\$10,550.00
2.20	DI01 (2'-0" x 6'-0" including frame	1.00	EA	\$7,050.00		\$7,050.00		\$0.00	\$0.00	\$0.00	0.00	\$7,050.00
2.21	DI02 (2'-0" x 6'-0" including frame	1.00	EA	\$7,050.00		\$7,050.00		\$0.00	\$0.00	\$0.00	0.00	\$7,050.00
2.22	DI03 (2'-0" x 6'-0" including frame	1.00	EA	\$5,625.89		\$5,625.89		\$0.00	\$0.00	\$0.00	0.00	\$5,625.89
2.23	Insulation of removable food barrier	1.00	EA	\$5,550.00		\$5,550.00		\$0.00	\$0.00	\$0.00	0.00	\$5,550.00
2.24	Flood Barrier With Jamb Guide for DI 2'-0" x 2'-0"	1.00	EA	\$5,200.00		\$5,200.00		\$0.00	\$0.00	\$0.00	0.00	\$5,200.00
2.25	Flood Barrier With Jamb Guide for DI 2'-0" x 2'-0"	1.00	EA	\$4,500.00		\$4,500.00		\$0.00	\$0.00	\$0.00	0.00	\$4,500.00
2.26	Install signage & mounting bracket for fire extinguisher	2.00	EA	\$850.00		\$1,700.00		\$0.00	\$0.00	\$0.00	0.00	\$1,700.00
2.27	General Service Entry Sign	2.00	EA	\$840.00		\$1,680.00		\$0.00	\$0.00	\$0.00	0.00	\$1,680.00
2.28	Fire Extinguisher Sign	4.00	EA	\$470.00		\$1,880.00		\$0.00	\$0.00	\$0.00	0.00	\$1,880.00
2.29	Building Identification	1.00	EA	\$850.00		\$850.00		\$0.00	\$0.00	\$0.00	0.00	\$850.00
2.30	Provide fire extinguisher including maintenance, code & reinspection	8.00	EA	\$262.50		\$2,100.00		\$0.00	\$0.00	\$0.00	0.00	\$2,100.00
Total Architectural Improvements												
						\$194,837.24						\$194,837.24

Changed MCC

DATELINE EXPORTS

ORDER ACKNOWLEDGEMENT

8600 SW SALISH LANE SUITE #1 WILSONVILLE, OR 97070
 Ph : 503-826-5710 Fax : 971-224-4604
 Email: DBOLKAN@DATELINEEXPORTS.COM
 SalesPerson: DUSTIN BOLKAN

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

BILL TO: IAN CORPORATION PO BOX 26764 GMF BARRIGADA, GU 96921 Ph: 671-734-3939	SHIP TO: IAN CORPORATION 1129 RT. 15 BARRIGADA, GU 96913 Ph: 671-734-3939 ATTN:RECEIVING/WAREHOUSE
--	---

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

SHIPPED VIA	CARRIER	ETA
OCEAN FREIGHT		

ITEM NO.	QTY	B/O	UNIT	DESCRIPTION	UNIT PRICE	EXT AMOUNT
1	1		EA	MODEL 61VMCC INDUSTRIAL PACKA GE	71,246.640	\$71,246.64
				SUBTOTAL:		\$71,246.64
				OCEAN FREIGHT		\$3,125.00
				INSURANCE		\$520.60
				<i>SOY = Bid item # 6.10</i>		
				<i>Installation of MCC including accessories</i>	<i>\$16,744.32</i>	

TOTAL CIF GUAM PORT: \$74,892.24

THANK YOU, DUSTIN BOLKAN

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

Original Hoist

CONFIDENTIAL

03/3/2022

FASTENAL®

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

The store serving you is:
Fastenal Company
215 Rojas Street, Unit 125
TAMUNING, GU 96913 USA
Phone: 671-648-1406
Fax: 671-648-1408
Email: GUTAM@stores.fastenal.com

Account #: HRGU0309
Quote #: 92565

PO #:
Job #:

Due Date:
Expiration Date: 04/3/2022

<u>Part #</u>	<u>Customer Part #</u>	<u>Description</u>	<u>Quantity</u>	<u>Price/EA</u>	<u>Extended Price</u>
HTP0100A		HTP0100A	1	\$215.0000	\$215.00
HTP0100A					
0501098		5626A HandChainHoist	1	\$355.0000	\$355.00
		2000lb Capacity 10' lift CM[REG] Hurricane 360[DEG] Rotation Hand Chain Hoist			
		JLCUTM2016-3-10	1	\$5,983.7300	\$5,983.73
JLCUTM2016-3-10					
				Subtotal (USD):	\$6,553.73
				Shipping & Handling:	\$323.21
				TOTAL (USD):	\$6,876.94

Thank you!



*Shipping & Handling charges are subject to change.

견 적 서

Project명 : GAUM- FRP Grating 제작

업 체 명 : Ian Construction co,ltd
주 소 : 210E Rout 8 Brrigada GU 96931
담 당 : 박 준형이사
연 락 처 : 671-743-3939
E-MAIL : ian@ianconstruction.com
견 적 금 액 : \$65,724.00 (VAT 별도)
납 품 장 소 : maker yard
납 기 : 60일

등 록 번 호 : 206-81-8539
공 급 기 (주) 정동디씨
주 소 : 경주시 불국장터길 31, 101-10
대 표 : 정 장 훈
연 락 처 : 010 - 3885 - 7432
전 화 번 호 : 054 - 741 - 2162
팩 스 번 호 : 054 - 742 - 2163
e - mail : jungdong2162@daum.net
홈 페이지 : WWW. 정동디씨. Com



아래와 같이 견적합니다.

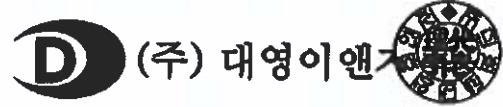
일 자 : 2022. 10. 26

품 목	규 격	수 량 (ea)	단가(kg/\$)	금 액(\$)
1. FRP-Grating -----				
spec:7t x 40hx40sx40p	914 X1320	2	\$ 2,304.00	\$ 4,608.00
	1400 X 2888	1	\$ 7,692.00	\$ 7,692.00
	914 X 2300	1	\$ 4,032.00	\$ 4,032.00
	914 X 3200	2	\$ 5,616.00	\$ 11,232.00
	914 X 914	2	\$ 1,632.00	\$ 3,264.00
	1570 X 3750	1	\$ 11,136.00	\$ 11,136.00
2. FRP-Stair -----				\$ -
spec : 7t x 40hx40sx40p	210 x 850	12	\$ 1,980.00	\$ 23,760.00
합 계				\$ 65,724.00
특 기 사 항	1 . Material : FRP 2 . 상면 Non Slip 가공 3 . 표면처리없음 4 . 선입금 조건 5 . 포장 제외			

+ 37,918.00
 \$103,642.00

見 積 書

NO:
MESSRS : 이안코퍼레이션 貴中
工 事 名 : PROPOSED WORKFORCE HOUSING FACILITIES



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

納 品 場 所 :

DATE : 2022年 11月 15日
아래와 같이 견적합니다.

◆ 生 産 品 目 ◆
手,配 電 般,分 電 般,自 動 整 流 器
큐비클, MCC, CONTROL PANEL

#N/A

品 名	規 格	單 位	數 量	單 價	金 額
1. DPA,DPB TYPE	PANEL	SET	2	1,534,490	3,068,980
2. MDP PNL	PANEL	SET	1	6,431,020	6,431,020
3. 운반비	상차도	LOT	1	500,000	500,000

합 계

10,000,000

IAN: Korean Won

*** 견적 특기사항 ***

- 1) 제작은 승인도서 기준입니다
- 2) 일반 랩포장 기준이며 지정장소 상차도 기준입니다
- 3) 결제조건 : 계약금 50%
 제작완료후 납품전 50%
 입금완료후 지정장소 상차도
- 4) 미국기준 IEEE는 내용을 알수없어 국내 일반기준을 적용하였습니다

10,000,000 South Korean won equals

8,116.55 United States Dollar

Jan 25, 8:42 AM JST Disclaimer

10000000

South Korean won

8116.55

United States Dollar

[More about KRW/USD](#) →

+ Follow



Feb 15



IAN CORPORATION
GENERAL CONTRACTOR

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

October 17, 2022

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

Re: Change Order No. 3
Yigo Sewer Pump Station Flood Mitigation and Facility Rehabilitation
GWA Project No. S18-001-BND

Good day, Mr. Rekdahl:

The following is our proposal for the work described below:

General Scope of Work

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

Scope of Works:

Purchase of FRP Grating, FRP Stairs, FRP Railings	\$99,197.22	65,724.00
Install elevated platform, stairs, railings, and steel ladder.	157,670.00	
Other costs (related to original plans):		
Prof fees paid to Guam P.E. for structural load calculations	10,000.00	(OK)
Cost of unused aluminum materials (less scraps)	37,918.00	justify
Total	\$304,785.22	

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

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

Senseramente,

Eric M. Palacios
Compliance Director

견 적 서

Project명 : GAUM- FRP Grating 제작

업 체 명 : Ian Construction co,ltd
주 소 : 210E Rout 8 Brrigada GU 96931
담 당 : 박 준형이사
연 락 처 : 671-743-3939
B-MAIL : ian@ianconstruction.com
견 적 금 액 : \$65,724.00 (VAT 별도)
납 품 장 소 : maker yard
납 기 : 60일

등 록 번 호 : 206-81-85396
공 급 사 (주) 정동디씨
주 소 : 경주시 불국장터길 31, 101-10
대 표 : 정 장 훈
연 락 처 : 010 - 3885 - 7432
전 화 번 호 : 054 - 741 - 2162
팩 스 번 호 : 054 - 742 - 2163
e - mail : jungdong2162@daum.net
홈 페이지 : www.정동디씨.com



아래와 같이 견적합니다.

일 자 : 2022. 10. 26

품 목	규 격	수 량 (ea)	단가(kg/\$)	금 액(\$)
1. FRP-Grating -----				
spec:7t x 40hx40sx40p	914 X1320	2	\$ 2,304.00	\$ 4,608.00
	1400 X 2888	1	\$ 7,692.00	\$ 7,692.00
	914 X 2300	1	\$ 4,032.00	\$ 4,032.00
	914 X 3200	2	\$ 5,616.00	\$ 11,232.00
	914 X 914	2	\$ 1,632.00	\$ 3,264.00
	1570 X 3750	1	\$ 11,136.00	\$ 11,136.00
2. FRP-Stair -----				\$ -
spec : 7t x 40hx40sx40p	210 x 850	12	\$ 1,980.00	\$ 23,760.00
합 계				\$ 65,724.00
특	1. Material : FRP			
기	2. 상면 Non Slip 가공			
사	3. 표면처리없음			
항	4. 선입금 조건			
	5. 포장 제외			



IAN CORPORATION

GENERAL CONTRACTOR

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

September 26, 2022

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

Re: Change Order No. 1
Yigo Sewer Pump Station Flood Mitigation and Facility Rehabilitation
GWA Project No. S18-001-BND

Good day, Mr. Rekdahl:

The following is our proposal for the work described below:

General Scope of Work

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

Scope of Works:

Purchase of New 66" high MCC and accessories	\$123,766.59	74,892.24
Covid-19 Economic Price Impact	16,502.21	justify
Overhead Costs prior to Change Order (e.g. Submittal preparation, etc.)	24,753.32	justify
Total	\$165,022.12	

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

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

Senseramente,

Eric M. Palacios
Compliance Director

DATELINEEXPORTS**ORDER ACKNOWLEDGEMENT**

8600 SW SALISH LANE SUITE #1 WILSONVILLE, OR 97070

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

Email: DBOLKAN@DATELINEEXPORTS.COM

SalesPerson: DUSTIN BOLKAN

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

BILL TO: IAN CORPORATION PO BOX 26764 GMF BARRIGADA, GU 96921 Ph: 671-734-3939	SHIP TO: IAN CORPORATION 1129 RT. 15 BARRIGADA, GU 96913 Ph: 671-734-3939 ATTN:RECEIVING/WAREHOUSE
--	---

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

SHIPPED VIA	CARRIER	ETA
OCEAN FREIGHT		

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

THANK YOU, DUSTIN BOLKAN

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



IAN CORPORATION
GENERAL CONTRACTOR

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

October 17, 2022

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

Re: Change Order No. 2
Yigo Sewer Pump Station Flood Mitigation and Facility Rehabilitation
GWA Project No. S18-001-BND

Good day, Mr. Rekdahl:

The following is our proposal for the work described below:

General Scope of Work

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

Scope of Works:

Purchase of 2ton with 40ft chain electrical hoisting equipment	\$16,628.45	10,303.01
Purchase of 2ton with 30ft chain manual hoisting equipment	9,070.91	1,861.94
Testing and Commissioning	9,734.60	
	Total	\$35,433.96

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

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

Senseramente,

Eric M. Palacios
Compliance Director

FASTENAL®

Price Quotation
CONFIDENTIAL
 09/14/2022

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

The store serving you is:
 Fastenal Company
 215 Rojas Street, Unit 125
 TAMUNING, GU 96913 USA
 Phone: 671-648-1406
 Fax: 671-648-1408
 Email: GUTAM@stores.fastenal.com

Account #: HRGU0309
 Quote #: 95451

PO #:
 Job #:

Due Date: 09/30/2022
 Expiration Date: 09/30/2022

<u>Part #</u>	<u>Customer Part #</u>	<u>Description</u>	<u>Quantity</u>	<u>Price/EA</u>	<u>Extended Price</u>
		Electric Chain Hoist, 2 Ton, 40' Lift, JLCUTM4008	1	\$9,638.0100	\$9,638.01 ✓
		Chain Container for Hoist	1	\$745.0000	\$745.00 ✓
		5"H x 5"W x 10"D CBT	1	\$496.8315	\$496.83
		Hurricane 360 2 Ton Hoist. 30' Lift, 28' Chain Drop. MFG Part # 5634AS	1	\$1,365.1100	\$1,365.11
		Hurricane 360 2 Ton Hoist. 30' Lift, 28' Chain Drop. MFG Part # 5634AS			\$ 1,061.94
				Subtotal (USD):	\$12,244.95
				Shipping & Handling:	\$572.73
				TOTAL (USD):	\$12,817.68

Thank you!



*Shipping & Handling charges are subject to change.