#### **GWA RESOLUTION NO. 07-FY2023**

#### RELATIVE TO APPROVAL OF AN INCREASE OF FUNDING AND SCOPE OF WORK FOR THE PRESSURE ZONE REALIGNMENT CONSTRUCTION PHASE 1 PROJECT

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

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

WHEREAS, GWA currently has a number of critical projects as part of GWA's Capital Improvement Plan, including the installation (i.e., repair, rehabilitation, replacement, relocation, or development) of pressure regulating or sustaining valves and their appurtenances, as stated in GWA's Water Resources Master Plan (Master Plan); and

WHEREAS, the completion of these improvements will contribute to GWA's effort to control and reduce water losses through the improvement in service area pressures, thereby reducing background leaks by providing appropriate systems pressures; and

WHEREAS, the construction of the Pressure Zone Realignment (PZR) Construction Phase I project was the start of the overall PZR project consisting of five phases, which are necessary components of the Court Ordered reservoir replacement and repair projects by allowing take downs of the reservoirs for inspection and repair; and

WHEREAS, Resolution No. 11-FY2020 (See Exhibit A) approved GWA to award the Pressure Zone Realignment Construction Phase 1 contract to Sumitomo Mitsui Construction Co., LTD (Sumitomo) for the Base Bid proposal in the amount of Four Million One Hundred Twenty

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Thousand Dollars (\$4,120,000.00) and approved the funding total of Four Million Five Hundred Thirty-Two Thousand Dollars (\$4,532,000.00); and

WHEREAS, GWA executed a construction contract with Sumitomo for the Base Bid work for the following:

- Construction of the new Carnation pressure reducing valves (PRV) and flow meters (FM) vaults and rehabilitation of existing PRV vaults and new control building; and
- Construction of the new Marbo PRV and FM vaults; and
- Construction of the new Okkodo PRV and FM vaults to replace the existing PRV and new control pedestal; and
- Construction of the new Ysengsong PRV and FM vaults; and
- . Construction of the new Clara PRV and FM vaults; and
- Construction of the new Kaiser Reservoir Bypass PRV and FM vaults and new control building, and installation of new inlet and outlet meters for Kaiser Reservoir; and
- Construction of the new Kaiser PRV and FM vaults; and
- Construction and installation of SCADA components and electrical work at Yigo and Astumbo Reservoirs; and
- Installation of SCADA at all sites; and

WHEREAS, Resolution No. 40-FY2020 (See Exhibit B) approved GWA to execute a Change Order for the Additive Bid work to construct two additional PRV and FM locations (Maimai and Terao) and to bring the total authorized amount to Five Million Five Hundred Forty-Nine Thousand Dollars (\$5,549,000.00), which included a contingency of Four Hundred Sixty-Seven Thousand Dollars (\$467,000.00); and

WHEREAS, GWA issued Change Orders No.1 and 2 in the amount of One Million One Hundred Sixty Thousand Eight Hundred Forty-Seven Dollars and Eighty-Nine Cents (\$1,160,847.89), which brought the total contract amount to Five Million Two Hundred Eighty Thousand Eight Hundred Forty-Seven Dollars and Eighty-Nine Cents (\$5,280,847.89); and

WHEREAS, GWA seeks to issue Change Order No. 3 and 4 for work required to complete Phase 1 of the PZR projects; and

WHEREAS, Change Order No. 3 and 4 work generally consist of the following:

- Carnation and Jackson site: Additional material and work due to differing site
  conditions, additional flowable fill placement required by the Department of
  Public Works (DPW), repairs for existing Jackson PRV vault; and
- Ysensong site: Relocation of PRV and FM vaults required by the DPW; and
- Clara site: Relocation of PRV and FM vaults required by the DPW, fence replacement; and
- Kaiser site: Relocation of PRV and FM vaults due to differing site conditions, revision of TROPOS antenna pole heights, abandonment of existing PRV vault and line capping, additional line connection, asbestos pipe removal, control building modification, additional asphalt paving, valve, pipe, and fitting replacement; and
- Maimai site: Installation of concrete walkway for SCADA pedestal, ARV installation; and
- . Terao site: Valve cover adjustment and concreting; and
- Okkodo site: Additional fittings due to differing site conditions; and
- Various sites: Installation of vault vents; and

WHEREAS, Change Order No. 3 (See Exhibit C) has been negotiated between the GWA and Sumitomo in the amount of Seven Hundred Sixty-Five Thousand Three Hundred Thirty-One Dollars and Seventy-Four Cents (\$765,331.74) and Change Order No. 4 is under negotiation between GWA and Sumitomo; and

WHEREAS, GWA is requesting a not-to-exceed funding approval of Three Hundred Fifty Thousand Dollars (\$350,000.00) for Change Order No. 4; and

WHEREAS, the current remaining contingency is in the amount of Two Hundred Sixty-Eight Thousand One Hundred Fifty-Two Dollars and Eleven Cents (\$268,152.11); and

WHEREAS, GWA management seeks CCU approval for an additional Eight Hundred Forty-Seven Thousand One Hundred Seventy-Nine Dollars and Sixty-Three Cents (\$847,179.63) to fund Change Order Nos. 3 and 4, bringing the total authorized funding to Six Million Three Hundred Ninety-Six Thousand One Hundred Seventy-Nine Dollars and Sixty-Three Cents (\$6,396,179.63); and

WHEREAS, funding shall be from the following CIP sources:

- United States Environmental Protection Agency (USEPA) Grant
- CIP PW 12-01: Water Audit Program
- CIP PW 05-16: Master Metering Program
- MP-PW-Pipe-15 PRV Rehabilitation and Replacement

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

- 1. The recitals set forth above hereby constitute the findings of the CCU.
- The CCU finds that the of the scope and fee submitted by Sumitomo Mitsui Construction Co., LTD. are fair and reasonable.
- 3. The CCU hereby approves Eight Hundred Forty-Seven Thousand One Hundred Seventy-Nine Dollars and Sixty-Three Cents (\$847,179.63) to fund Change Order Nos. 3 and 4, bringing the total authorized funding to Six Million Three Hundred Ninety-Six Thousand One Hundred Seventy-Nine Dollars and Sixty-Three Cents (\$6,396,179.63).
- 4. The CCU hereby approves the use of the following CIP sources:
  - USEPA Grant
  - CIP PW 12-01: Water Audit Program
  - CIP PW 05-16: Master Metering Program
  - MP-PW-Pipe-15: PRV Rehabilitation and Replacement

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

#### DULY AND REGULARLY ADOPTED, this 29th day of November 2022. Certified by: Attested by: **JOSEPH T. DUENAS** PEDRO ROY MARTINEZ Secretary Chairperson **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: NAYS: ABSENT: ABSTAIN:



#### CONSOLIDATED COMMISSION ON UTILITIES

Guam Power Authority | Guam Waterworks Authority P.O. Box 2977 Hagatna, Guarn 96932 | (671)649-3002 | guarnecu.org

#### **GWA RESOLUTION NO. 11-FY2020**

#### RELATIVE TO APPROVAL OF THE CONSTRUCTION CONTRACT FOR THE PRESSURE ZONE REALIGNMENT CONSTRUCTION PHASE 1 PROJECT

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

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

WHEREAS, GWA currently has a number of critical projects as part of GWA's Capital Improvement Plan, including the installation (i.e. repair, rehabilitation, replacement, relocation, or development) of pressure regulating or sustaining valves and their appurtenances, as stated in GWA's Water Resources Master Plan (Master Plan); and

WHEREAS, the completion of these improvements will contribute to GWA's efforts to control and reduce water losses through the improvement in service area pressures, thereby reducing background leaks by providing appropriate system pressures; and

WHEREAS, in accordance with the Master Plan, GWA intends to execute a construction project to address the following:

- 1. The construction of the new control building and new Carnation PRVs to replace the existing PRVs; and
- 2. The construction of the new Marbo PRV; and
- 3. The construction of the new control pedestal and new Okkodo PRV to replace the existing PRV; and
- 4. The construction of the new Ysengsong PRV; and

- 5. The construction of the new Clara PRV; and
- 6. The construction of the new Kaiser Bypass PRV and new control building, and installation of new inlet and outlet meters for Kaiser Reservoir; and
- 7. The construction of the new Kaiser PRV; and

WHEREAS, GWA has advertised an Invitation for Bid (IFB-07-ENG-2019) soliciting bid proposals from experienced, responsible, and responsive bidders to rehabilitate existing and/or construct new pressure reducing valves (PRV), vaults, control buildings, install SCADA connections, and off-site work at seven (7) sites in the Base Bid and to construct the two (2) additional PRV sites in the Additive Bid; and

WHEREAS, the Base Bid work consists of the Contractor furnishing all labor, tools, equipment and materials necessary to complete the construction of the Pressure Zone Realignment Phase I work to include, but not be limited to earthwork, pipework, roadway repair, PRVs, concrete work, electrical work, fences and gates, SCADA, testing and start-up under the provisions of the bid documents and in accordance with applicable GWA standards; and

WHEREAS, IFB packages were picked up by seven (7) interested parties, from which GWA received bid proposals from two (2) of the seven (7) parties before the bid proposal deadline (See Exhibit A – Abstract of Bids); and

WHEREAS, GWA engineering team analyzed all bid proposals received on November 22, 2019 and determined Sumitomo Mitsui Construction Co., LTD. as being the lowest responsive and responsible bidder and met all the bid requirements set forth by GWA; and

WHEREAS, GWA Management finds that Sumitomo Mitsui Construction Co., LTD.'s Base Bid proposal of Four Million One Hundred Twenty Thousand Dollars (\$4,120,000.00) to be acceptable (See Exhibit B – Bid Form); and

WHEREAS, GWA Management will assess any additional funding availability from the latest Capital Improvements Plan to ascertain if any or all the Additive bid items as part of this

IFB can be awarded later through a change order or via a subsequent CCU approval as a means of maximizing system improvements efficiently; and

WHEREAS, GWA Management is seeking approval to enter into contract for the Base Bid work with Sumitomo Mitsui Construction Co., LTD (IFB-07-ENG-2019) in the amount of Four Million One Hundred Twenty Thousand Dollars (\$4,120,000.00), along with a ten percent (10%) contingency of Four Hundred Twelve Thousand Dollars (\$412,000.00), bringing the total requested funding amount to Four Million Five Hundred Thirty-Two Thousand Dollars (\$4,532,000.00); and

WHEREAS, the funding sourced for the construction project will be from bond and grant funds as detailed in the following CIP line items:

- CIP PW 12-01: Water Audit Program
- CIP PW 05-16: Master Metering Program
- Grant (USEPA)

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

- 1. The recitals set forth above hereby constitute the findings of the CCU.
- The CCU finds that the terms of the bid proposal submitted by Sumitomo Mitsui Construction Co., LTD. are fair and reasonable.
- 3. The CCU hereby authorizes the management of GWA to accept the bid from Sumitomo Mitsui Construction Co., LTD. attached hereto as Exhibit B, and which is also incorporated into this Resolution in its entirety.
- 4. The CCU hereby authorizes the management of GWA to enter into a contract with Sumitomo Mitsui Construction Co., LTD. in the amount of Four Million One Hundred Twenty Thousand Dollars (\$4,120,000.00).
- 5. The CCU hereby approves the funding total of Four Million One Hundred Twenty Thousand Dollars (\$4,120,000.00), along with a ten percent (10%) contingency of Four Hundred Twelve Thousand Dollars (\$412,000.00), bringing the total authorized funding amount to Four Million Five Hundred Thirty-Two Thousand Dollars (\$4,532,000.00).

- 6. The CCU hereby approves the use of funding sources from the following CIP line items:
  - a. CIP PW 12-01: Water Audit Program
  - b. CIP PW 05-16: Master Metering Program
  - c. Grant (USEPA)

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

DULY and REGULARLY ADOPTED, this 28th day of January 2020.

Certified by:

Attested by:

**JOSEPH T. DUENAS** 

MICHAEL T. LIMTIACO

Chairperson

Secretary

#### SECRETARY'S CERTIFICATE

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

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

AYES:

NAYS: <u>U</u>

ABSTENTIONS: \_\_\_\_\_O



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## GUAM WATERWORKS AUTHORITY ABSTRACT OF BIDS



Project Name: PRESSURE ZONE REALIGNMENT CONSTRUCTION PHASE I

Project Number: W18-001-BND

Bid Opening Date: November 22, 2019

Time: 3:00 PM

Г						(	CERTIF	ICATI	ONS						BID AMOUNT			
	Bidders Name	Section A-5 Bid Bond	Qualification Statement	Non Collusion Affidavit	EEO Certification	Non Segregated Facilities	Sex Offender Certification	Wage and Benefit Determination	Major Shareholder Affidavit	Special Instructions to Bidders	1	Adden 2		4	TABLE A BASE BID	TABLE A ADDITIVE BID	TABLE A BASE + ADDITIVE	
1.	KORANDO CORPORATION																	
2.	IAN CORPORATION																	
3.	SUMITOMO-MITSUI CONSTRUCTION CO.	FEDERAL INSURANCE COMPANY 15 % OF ACCOMPANYINGBID	1	1	1	✓	1	1	1	✓	1	<b>√</b>	1	J	\$4,120,000	£ 962,000	\$ 5,082,000	
4.	GENERAL + PLUMBING																	
5.	AIC INTERNATIONAL INC.	FIDELITY & DEPOSIT COMPANY OF MARY LAND	✓	1	J	<b>√</b>	1	✓	1	~	1	,	1	<b>/</b>	\$5,494,376.50	\$1,711,160.94	\$ 7,2 <b>6</b> 5,537.44	
6.	FRONTIER SUPPLY												į					
7.	AMERICAN INTNERNATIONAL SUPPLY, INC																	
	GWA Estimate				•						-				\$4,148,360	¢845,640	<b>4</b> 4, 994, 000	

Bids Opened and Read by:

GLORIA P. BENSAN

(Name and Signature)

Tabulated By:

JESSEY MENDIOLA THE

(Name and Signature)

GWA Procurement Representative:

ROZANI F. LUMONGSAZ

(Name and Signature)

Witnesses:

John &

William F Ester Al

#### **BID FORM**



#### **ARTICLE 1 - BID RECIPIENT**

1.01 This Bid is submitted to:

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

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into a Contract with Buyer in the form included in the Bidding Documents to furnish the Goods and Special Services as specified or indicated in the Bidding Documents, for the prices and within the times indicated in this Bid, and in accordance with the other terms and conditions of the Bidding Documents.

#### **ARTICLE 2 - BIDDER'S ACKNOWLEDGMENTS**

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Buyer.

#### **ARTICLE 3 - BIDDER'S REPRESENTATIONS**

- 3.01 In submitting this Bid, Bidder represents that:
  - A. Bidder has examined and carefully studied the Bidding Documents, the related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged:

Addendum No.	Addendum Date
ADDENDUM NO. 01	OCTOBER 25, 2019
ADDENDUM NO. 02	NOVEMBER 8, 2019
ADDENDUM NO. 03	NOVEMBER 12, 2019
ADDENDUM NO. 04	NOVEMBER 15, 2019

- Bidder has visited the Point of Destination and site where the Goods are to be installed or Special Services will be provided and become familiar with and is satisfied as to the <u>observable</u> local conditions that may affect cost, progress, or the furnishing of Goods and Special Services, if required to do so by the Bidding Documents, or if, in Bidder's judgment, any local condition may affect cost, progress, or the furnishing of Goods and Special Services.
- C. Bidder is familiar with and is satisfied as to all Laws and Regulations in effect as of the date of the Bid that may affect cost, progress, and the furnishing of Goods and Special Services.



- D. Bidder has carefully studied, considered, and correlated the information known to Bidder; information commonly known to sellers of similar goods doing business in the locality of the Point of Destination and the site where the Goods will be installed or where Special Services will be provided; information and observations obtained from Bidder's visits, if any, to the Point of Destination and the site where the Goods will be installed or Special Services will be provided; and any reports and drawings identified in the Bidding Documents regarding the Point of Destination and the site where the Goods will be installed or where Special Services will be provided, with respect to the effect of such information, observations, and documents on the cost, progress, and performance of Seller's obligations under the Bidding Documents.
- E. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, and discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution (if any) thereof by Engineer is acceptable to Bidder.
- F. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for furnishing the Goods and Special Services for which this Bid is submitted.

#### **ARTICLE 4 - BIDDER'S CERTIFICATIONS**

#### 4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
  - "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;
  - "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Buyer, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Buyer of the benefits of free and open competition;
  - "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Buyer, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
  - "coercive practice" means harming or threatening to harm, directly or indirectly, persons
    or their property to influence their participation in the bidding process.

#### **ARTICLE 5 - BASIS OF BID**



5.01 Bidder will furnish the Goods and Special Services in accordance with the Contract Documents for the following price(s):



# GUAM WATERWORKS AUTHORITY PRESSURE ZONE REALIGNMENT CONSTRUCTION PHASE 1 GWA Project No. W18-001-BND

#### **BID SCHEDULE**

Interested Bidders must complete Table A. All blanks in the tables must be filled out.

Definitions:

LS = lump sum

## TABLE A BID SCHEDULE

#### (BASE BID ITEMS NO. 1 - 9) (ADDITIVE BID ITEMS NO 10-11)

tem No.	Description	Quantity	Unit	Extended Amount
1.	Mobilization, as specified in the Contract			
	Documents.	1	LS	\$ 95,487.00
2.	Bonds and insurance.	1	LS	\$ 178,861.00
3.	Permits.	1	LS	\$ 56,544.00
4.	Training.	1	LS	\$ 3,554.00
5.	Carnation PRVs:			
	5.1 Potholing	1	LS	\$ 3,661.00
	5.2 Traffic control	1	LS	\$ 43,781.00
	5.3 Marbo vault	1	LS	\$ 38,935.00
	5.4 Marbo 6" PRV	1	LS	\$ 39,105.00
	5.5 Marbo 6" meter	1	LS	\$ 7,033.00
	5.6 Marbo piping and connections	1	LS	\$ 17,429.00 \$ 12,444.00
	5.7 PRV 11 12" PRV	1	LS	
	5.8 PRV 11 12" check valves	2	LS	\$ 15,546.00
	5.9 PRV 11 piping and connections	1	LS	\$ 53,559.00
	5.10 PRV 15 4" PRV	1	LS	\$ 3,200.00
	5.11 PRV 15 10" PRV	1	LS	\$ 8,230.00
	5.12 PRV 15 12" check valve	1	LS	\$ 14,161.00
	5.13 PRV 15 piping and connections	1	LS	\$ 41,083.00
	5.14 Replace meters	3	LS	\$ 60,173.00
	5.15 Carnation piping and connections	1	LS	\$ 40,626.00
	5.16 Control building	1	LS	\$ 29,372.00
	5.17 Fencing	1	LS	\$ 8,705.00
	5.18 Electrical system	1	LS	\$ 188,904.00



Item No.	Description	Quantity	Unit	Extend	ed Amount
5.	Item 5 (Cont.)				
	5.19 SCADA, instrumentation and	1	LS	\$	104,879.00
	controls	_		•	11.674.00
	5.20 Commissioning	1	LS	<u>\$</u> \$	11,654.00
	5.21 Site and pavement restoration	1	LS	<u> </u>	53,504.00
	Subtotal	1	LS	\$	795,984.00
6.	Okkodo PRV:				
	6.1 Traffic control	1	LS	\$	19,724.00
	6.2 Meter vault	1	LS	\$	49,997.00
	6.3 20" meter	1	LS	\$ \$	16,090.00
	6.4 Meter piping and connections	1	LS	\$	155,708.00
	6.5 8" PRV	1	LS	\$	5,134.00
	6.6 10" PRV	1	LS	\$ \$ \$	7,924.00
	6.7 12" PRV	1	LS	\$	10,654.00
	6.8 PRV piping and connections	1	LS		61,920.00
	6.9 PRV vault cover and hatch	1	LS	\$	28,690.00
	6.10 Electrical system	1	LS	\$	55,355.00
	6.11 SCADA, instrumentation and controls	1	LS	\$	70,885.00
	6.12 Commissioning	1	LS	\$	11,733.00
	6.13 Site and pavement restoration	1	LS	\$	7,388.00
	Subtotal	1	LS	\$	501,202.00
7.	Ysengsong PRV:				
	7.1 Potholing	1	LS	\$	84,048.00
	7.2 Traffic control	1	LS	\$	33,283.00
	7.3 Abandonment of pipe	1	LS	\$	3,314.00
	7.4 Vault	1	LS	\$	75,716.00
	7.5 6" PRV	1	LS	\$	9,221.00
	7.6 10" PRV	1	LS	\$	16,466.00
	7.7 10" meter	1	LS	\$	10,857.00
	7.8 Piping and connections	1	LS	\$	149,000.00
	7.9 Electrical system	1	LS	\$	47,927.00
	7.10 SCADA, instrumentation and	1	LS	\$	77,859.00
	controls				
	7.11 Commissioning	1	LS	\$	8,651.00
	7.12 Site and pavement restoration	1	LS	\$	93,265.00
	Subtotal	1	LS	\$	609,607.00



tem No.	Description	Quantity	Unit	Ext	ended Amount
8.	Clara PRV:		<u>.                                    </u>		
	8.1 Potholing	1	LS	\$	121,682.00
	8.2 Traffic control	1	LS	\$ \$	21,457.00
	8.3 Abandonment of pipe	1	LS	\$	2,870.00
	8.4 Vault	1	LS	\$	38,807.00
	8.5 6" PRV	1	LS	\$	18,000.00
	8.6 10" PRV	1	LS	\$	48,615.00
	8.7 10" meter	1	LS	\$	10,857.00
	8.8 Piping and connections	1	LS	\$ \$ \$ \$ \$ \$	53,347.00
	8.9 Electrical system	1	LS	\$	55,663.00
	8.10 SCADA, instrumentation and	1	LS	\$	76,201.00
	controls				
	8.11 Commissioning	1	LS	\$	8,467.00
	8.12 Site and pavement restoration	1	LS	\$ \$	35,865.00
	Subtotal	1	LS	\$	491,831.00
9.	Kaiser:				
	9.1 Potholing	1	LS	<u>\$</u>	9,254.00
	9.2 Traffic control	1	LS	\$	40,851.00
	9.3 Meter vaults	2	LS	\$	33,941.00
	9.4 12" meter	2	LS	\$	33,681.00
	9.5 Bypass PRV vault	1	LS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	36,238.00
	9.6 Bypass 12" PRV	1	LS	\$	76,327.00
	9.7 Kaiser PRV vault	1	LS	\$	63,718.00
	9.8 Kaiser 6" PRV	1	LS	\$	18,378.00
	9.9 Kaiser 10" PRV	1	LS	\$	72,498.00
	9.10 Kaiser 10" meter	1	LS	\$	21,611.00
	9.11 Piping and connections	1	LS	\$	335,576.00
	9.12 Replace meters	3	LS	\$	43,022.00
	9.13 Control building	1	LS	\$ \$ \$	23,537.00
	9.14 Fencing	1	LS	\$	6,838.00
	9.15 Electrical system	1	LS	\$	127,120.00
	9.16 SCADA, instrumentation and controls	1	LS	\$	92,623.00
	9.17 Commissioning	1	LS	\$	10,365.00
	9.18 Site and pavement restoration	1	LS	\$ \$	157,146.00
	9.19 Property boundary survey sketch	1	LS	\$	5,687.00
	Subtotal	1	LS	\$	1,208,411.00
10.	Astumbo Reservoirs SCADA system for	1	LS	\$	85,990.00
	existing instrumentation				
11.	Yigo Reservoirs SCADA system for existing instrumentation	1	LS	\$	92,529.00



Item No.	Description	Quantity	Unit	Extended Amount
12.	Terao PRV (Additive Bid Item):	<del>,,,,</del> ,,,		
	10.1 Traffic control	1	LS	\$ 28,097.00
	10.2 Meter vault	1	LS	\$ 28,097.00 \$ 33,820.00
	10.3 20" Meter	1	LS	
	10.4 PRV vault	1	LS	\$ 61,228.00
	10.5 6" PRV	1	LS	\$ 37,949.00 \$ 61,228.00 \$ 18,527.00 \$ 31,942.00 \$ 129,532.00 \$ 15,599.00 \$ 113,789.00 \$ 80,877.00
	10.6 12" PRV	1	LS	\$ 31,942.00
	10.7 Piping and connections	1	LS	\$ 129,532.00
	10.8 Demolish vault and piping	1	LS	\$ 15,599.00
	10.9 Electrical system	1	LS	\$ 113,789.00
	10.10 SCADA, instrumentation and	1	LS	\$ 80,877.00
	controls 10.11 Commissioning	1	LS	\$ 12,843.00
	10.12 Site and pavement restoration	1	LS	\$ 12,843.00 \$ 95,113.00
	Subtotal	1	LS	\$ 659,316.00
13.	Maimai PRV (Additive Bid Item):			
	11.1 Traffic control	1	LS	\$ 15,387.00
	11.2 Meter vault	1	LS	\$ 42,033.00
	11.3 10" Meter	1	LS	\$ 36,043.00
	11.4 Meter piping and connections	1	LS	\$ 14,101.00
	11.5 4" PRV	1	LS	\$ 14,101.00 \$ 4,867.00 \$ 11,742.00
	11.6 10" PRV	1	LS	\$ 11,742.00
	11.7 PRV piping and connections	1	LS	\$ 22,915.00
	11.8 Electrical system	1	LS	\$ 64,070.00
	11.9 SCADA, instrumentation and	1	LS	\$ 78,620.00
	controls 11.10 Commissioning	1	LS	\$ 12,592.00
	11.11 Site and pavement restoration	1	LS	\$ 314.00
	Subtotal	1	LS	\$ 302,684.00
Table A E	Base Bid Subtotal			\$ 4,120,000.00
Table A A	Additive Bid Subtotal			\$ 962,000.00
Table A E	Base Bid and Additive Bid Total			\$ 5,082,000.00



#### TOTAL BASE BID PRICE FOR THE BID SCHEDULE

For the lump sum of \$ 4,120,000.00

(Price in Figures)

#### FOUR MILLION, ONE HUNDRED TWENTY THOUSAND DOLLARS ONLY

(Price in Words)

This Contract will be awarded to the lowest responsive and responsible bidder based on the total Base Bid Schedule. Determination of the lowest responsive and responsible bidder will be in accordance with the provisions of the Bid Documents.



Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents. Bidder also acknowledges that each unit price includes an amount considered by Bidder to be adequate to cover Bidder's overhead and profit for each separately identified item.

#### **ARTICLE 6 - TIME OF COMPLETION**

- 6.01 Bidder agrees that the furnishing of Goods and Special Services will conform to the schedule set forth in Article 5 of the Agreement.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

#### **ARTICLE 7 - ATTACHMENTS TO THIS BID**

7.01	The f	following documents are attached to and made a condition of this Bid:
	A.	Required Bid security in the form of BID BOND .
	В.	List of Proposed Major Suppliers;
	C.	Required Bidder Qualification Statement with Supporting Data; and

#### **ARTICLE 8 - DEFINED TERMS**

8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

#### **ARTICLE 9 - BID SUBMITTAL**

9.01	This Bid submitted by:		
	If Bidder is:		
	An Individual		
	Name (typed or printed): N/A		
	By: N/A		
	(Individual's signature)		
	Doing business as: N/A		
	Business address: N/A		<del></del>
	Phone: N/A	Facsimile: N/A	
	E-mail address: N/A		



## <u>A Partnership</u>

Partnership Name: N/A	(SEAL)
B <sub>V</sub> : N/A	
(Signature of general partner - attach evidence of authority to sign)	· · · · · · · · · · · · · · · · · · ·
Name (typed or printed): N/A	
Business address: N/A	
DIA.	
r acsimile.	
E-mail address:	
A Corporation	
Corporation Name: SUMITOMO MITSUI CONSTRUCTION CO., LTD	
Type (General Business, Professional, Service, other): GENERAL CONTRACTOR/ CO	NSTRUCTION
By:	
(Signature - attach evidence of authority to sign)	
Name (typed or printed): <u>TAKEYUKI SHIINO</u>	
Title: GENERAL MANAGER	
By: N/A  (Signature of general partner - attach evidence of authority to sign)  Name (typed or printed): N/A  Business address: N/A  Phone: N/A  E-mail address: N/A  A Corporation  Corporation Name: SUMITOMO MITSUI CONSTRUCTION CO., LTD  State of Incorporation: JAPAN  Type (General Business, Professional, Service, other): GENERAL CONTRACTOR/ CONSTRUBE  By: GENERAL CONTRACTOR/ CONSTRUBE  Construction of the contraction of th	
(Signature of Corporate Secretary)	<del></del>
"	
	JUAIM, 96913
A Limited Liability Company (LLC)	
LC Name: N/A	
State in which organized: N/A	
By: N/A	
(Signature - attach evidence of authority to sign)	
Name (typed or printed): N/A	
Business address: N/A	
Phone: N/A Faccinita, N/A	
-mail address: N/A	



#### A Joint Venture

First Joint Venturer Name: N/A	(SEAL)
By: N/A	
(Signature - attach evidence of authori	y to sign)
Name (typed or printed): <u>N/A</u> Title: N/A	
Business address: N/A	
Phone: N/A	Facsimile: N/A
E-mail address: N/A	
Second Joint Venturer Name: N/A	(SEAL)
By:N/A	
(Signature - attach evidence of authorit	y to sign)
Name (typed or printed): N/A  Title:N/A	
Business address: N/A	
Phone: N/A	Facsimile: N/A
E-mail address: N/A	
Phone and Facsimile Number, and Address for rec N/A	eipt of official communications to Joint Venture:
Each joint venturer must sign. The manner of sig and limited liability company that is a party to the above.)	ning for each individual, partnership, corporation, joint venture should be in the manner indicated



#### **GWA RESOLUTION NO. 40-FY2020**

#### RELATIVE TO APPROVING AN INCREASE IN FUNDING FOR THE PRESSURE ZONE REALIGNMENT CONSTRUCTION PHASE I PROJECT

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

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

WHEREAS, GWA currently has a number of critical projects as part of GWA's Capital Improvement Plan, including the installation (i.e. reparation, rehabilitation, replacement, relocation, or development) of pressure regulating or sustaining valves and their appurtenances, as stated in GWA's Master Plan developed by Brown and Caldwell; and

WHEREAS, GWA has advertised an Invitation for Bid (IFB-07-ENG-2019) soliciting bid proposals from experienced, responsible, and responsive bidders to rehabilitate existing and/or construct new pressure reducing valves (PRV), vaults, control buildings, install SCADA connections, and off-site work at 7 sites in the Base Bid and to construct the 2 additional PRV sites in the Additive Bid; and

WHEREAS, Resolution No. 11-FY2020 (See Exhibit A- Resolution No. 11-FY2020) approved GWA to award the contract to Sumitomo Mitsui Construction Co., LTD for the Base Bid proposal; and

WHEREAS, in accordance with the Master Plan, GWA has executed a construction contract with Sumitomo Mitsui Construction Co., LTD for the Base Bid work to address the following:

- The construction of the new Carnation PRVs to replace the existing PRVs and new control building; and
- 2. The construction of the new Marbo PRV; and
- 3. The construction of the new Okkodo PRV to replace the existing PRV and new control pedestal; and
- 4. The construction of the new Ysengsong PRV; and
- 5. The construction of the new Clara PRV; and
- 6. The construction of the new Kaiser Bypass PRV and new control building, and installation of new inlet and outlet meters for Kaiser Reservoir; and
- 7. The construction of the new Kaiser PRV; and
- The construction and installation of electrical interconnections and SCADA at Yigo and Astumbo Reservoirs; and

WHEREAS, GWA seeks to issue a contract modification with Sumitomo Mitsui Co., LTD for portions of the Additive Bid work as noted in the Bid Schedule Table A – Additive Bid (see Exhibit B – Bid Form) to construct two additional PRV locations (Maimai PRV(s) and Terao PRV(s)) for the amount of Nine Hundred Sixty-Two Thousand Dollars (\$962,000.00); and

WHEREAS, the contract modification work shall consist of Bid Schedule Table A – Items No. 12 and 13, described below:

1. Contractor furnishing all labor, tools, equipment and material necessary to complete the construction of Terao PRV(s) and Maimai PRV(s) to include but not be limited to: traffic control, demolition of current vaults and piping, construction and installation of meter vault(s) and meter device(s) with all necessary piping and appurtenances, construction and installation of PRV vault(s) and PRV(s) with all necessary appurtenances, installation of electrical systems and SCADA instrumentation, and site and pavement restoration under the provision of the bid documents and in accordance with applicable GWA standards; and

WHEREAS, the current contract awarded to Sumitomo Mitsui Construction Co., LTD is in the amount of Four Million One Hundred Twenty Thousand Dollars (\$4,120,000.00), along with a 10% percent contingency of Four Hundred Twelve Thousand Dollars (\$412,000.00), bringing the total authorized funding for the awarded Base Bid work to Four Million Five Hundred Thirty Two Thousand Dollars (\$4,532,000.00); and

WHEREAS, GWA management seeks CCU approval for an additional Five Hundred Fifty Thousand Dollars (\$550,000.00) needed to augment the existing contingency of Four Hundred Twelve Thousand Dollars (\$412,000.00) to award the additive bid of Nine Hundred Sixty-Two Thousand Dollars (\$962,000.00), along with a revised contingency of Four Hundred Sixty Seven Thousand Dollars (\$467,000.00), bringing the total authorized funding for the awarded Base Bid and Additive Bid work with contingencies to Five Million Five Hundred Forty-Nine Thousand Dollars (\$5,549,000.00);

WHEREAS, the funding sourced for the construction project will be from bond and grant funds as detailed in the following CIP line items:

- CIP PW 12-01: Water Audit Program
- CIP PW 05-16: Master Metering Program
- Grant (USEPA)

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

- 1. The recitals set forth above hereby constitute the findings of the CCU.
- 2. The CCU finds that the terms of the bid proposal submitted by Sumitomo Mitsui Construction Co., LTD. are fair and reasonable.
- 3. The CCU hereby authorizes the management of GWA to accept the Table A Additive bid from Sumitomo Mitsui Construction Co., LTD. attached hereto as Exhibit B, and which is also incorporated into this Resolution in its entirety.
- 4. The CCU hereby authorizes the management of GWA to execute a contract change order with Sumitomo Mitsui Construction Co., LTD. in the amount of

Nine Hundred Sixty-Two Thousand Dollars (\$962,000.00) bringing the total contract amount to Five Million Eighty-Two Thousand Dollars (\$5,082,000.00).

- 5. The CCU hereby approves the revised total of Five Million Five Hundred Forty-Nine Thousand Dollars (\$5,549,000.00), which includes a revised contingency of Four Hundred Sixty-Seven Thousand Dollars (\$467,000.00), in authorized funding for the awarded Base Bid and Additive Bid work.
- 6. The CCU hereby approves the use of funding sources from the following CIP line items:
  - a. CIP PW 12-01: Water Audit Program
  - b. CIP PW 05-16: Master Metering Program
  - c. Grant (USEPA)

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

DULY AND REGULARLY ADOPTED, this 22<sup>nd</sup> day of September 2020.

Certified by:

JOSEPH T. DUENAS

Chairperson

Attested by:

MICHAEL T. LIMTIACO

Secretary



#### **SECRETARY'S CERTIFICATE**

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

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

AYES:	4
NAYS:	Ø
ABSENT:	# 1@
ABSTAIN:	6

# GUAM CONSOLIDATED COMMISSION ON UTILITIES Guam Power Authority | Guam Waterworks Authority P.O. Box 291/ Hagatna, Guam 96932 | (671)649 3002 | guamccu.org

#### **GWA RESOLUTION NO. 11-FY2020**

## RELATIVE TO APPROVAL OF THE CONSTRUCTION CONTRACT FOR THE PRESSURE ZONE REALIGNMENT CONSTRUCTION PHASE 1 PROJECT

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

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

WHEREAS, GWA currently has a number of critical projects as part of GWA's Capital Improvement Plan, including the installation (i.e. repair, rehabilitation, replacement, relocation, or development) of pressure regulating or sustaining valves and their appurtenances, as stated in GWA's Water Resources Master Plan (Master Plan); and

WHEREAS, the completion of these improvements will contribute to GWA's efforts to control and reduce water losses through the improvement in service area pressures, thereby reducing background leaks by providing appropriate system pressures; and

WHEREAS, in accordance with the Master Plan, GWA intends to execute a construction project to address the following:

- The construction of the new control building and new Carnation PRVs to replace the existing PRVs; and
- 2. The construction of the new Marbo PRV; and
- The construction of the new control pedestal and new Okkodo PRV to replace the existing PRV; and
- 4. The construction of the new Ysengsong PRV; and

- 5. The construction of the new Clara PRV; and
- 6. The construction of the new Kaiser Bypass PRV and new control building, and installation of new inlet and outlet meters for Kaiser Reservoir; and
- 7. The construction of the new Kaiser PRV; and

WHEREAS, GWA has advertised an Invitation for Bid (IFB-07-ENG-2019) soliciting bid proposals from experienced, responsible, and responsive bidders to rehabilitate existing and/or construct new pressure reducing valves (PRV), vaults, control buildings, install SCADA connections, and off-site work at seven (7) sites in the Base Bid and to construct the two (2) additional PRV sites in the Additive Bid; and

WHEREAS, the Base Bid work consists of the Contractor furnishing all labor, tools, equipment and materials necessary to complete the construction of the Pressure Zone Realignment Phase I work to include, but not be limited to earthwork, pipework, roadway repair, PRVs, concrete work, electrical work, fences and gates, SCADA, testing and start-up under the provisions of the bid documents and in accordance with applicable GWA standards; and

WHEREAS, IFB packages were picked up by seven (7) interested parties, from which GWA received bid proposals from two (2) of the seven (7) parties before the bid proposal deadline (See Exhibit A – Abstract of Bids); and

WHEREAS, GWA engineering team analyzed all bid proposals received on November 22, 2019 and determined Sumitomo Mitsui Construction Co., LTD. as being the lowest responsive and responsible bidder and met all the bid requirements set forth by GWA; and

WHEREAS, GWA Management finds that Sumitomo Mitsui Construction Co., LTD.'s Base Bid proposal of Four Million One Hundred Twenty Thousand Dollars (\$4,120,000.00) to be acceptable (See Exhibit B – Bid Form); and

WHEREAS, GWA Management will assess any additional funding availability from the latest Capital Improvements Plan to ascertain if any or all the Additive bid items as part of this

IFB can be awarded later through a change order or via a subsequent CCU approval as a means of maximizing system improvements efficiently; and

WHEREAS, GWA Management is seeking approval to enter into contract for the Base Bid work with Sumitomo Mitsui Construction Co., LTD (IFB-07-ENG-2019) in the amount of Four Million One Hundred Twenty Thousand Dollars (\$4,120,000.00), along with a ten percent (10%) contingency of Four Hundred Twelve Thousand Dollars (\$412,000.00), bringing the total requested funding amount to Four Million Five Hundred Thirty-Two Thousand Dollars (\$4,532,000.00); and

WHEREAS, the funding sourced for the construction project will be from bond and grant funds as detailed in the following CIP line items:

- CIP PW 12-01: Water Audit Program
- CIP PW 05-16: Master Metering Program
- Grant (USEPA)

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

- 1. The recitals set forth above hereby constitute the findings of the CCU.
- 2. The CCU finds that the terms of the bid proposal submitted by Sumitomo Mitsui Construction Co., LTD. are fair and reasonable.
- 3. The CCU hereby authorizes the management of GWA to accept the bid from Sumitomo Mitsui Construction Co., LTD. attached hereto as Exhibit B, and which is also incorporated into this Resolution in its entirety.
- The CCU hereby authorizes the management of GWA to enter into a contract with Sumitomo Mitsui Construction Co., LTD. in the amount of Four Million One Hundred Twenty Thousand Dollars (\$4,120,000.00).
- 5. The CCU hereby approves the funding total of Four Million One Hundred Twenty Thousand Dollars (\$4,120,000.00), along with a ten percent (10%) contingency of Four Hundred Twelve Thousand Dollars (\$412,000.00), bringing the total authorized funding amount to Four Million Five Hundred Thirty-Two Thousand Dollars (\$4,532,000.00).

- 6. The CCU hereby approves the use of funding sources from the following CIP line items:
  - a. CIP PW 12-01: Water Audit Program
  - b. CIP PW 05-16: Master Metering Program
  - c. Grant (USEPA)

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

DULY and REGULARLY ADOPTED, this 28th day of January 2020.

Certified by:

Attested by:

**JOSEPH T. DUENAS** 

T. Q

MICHAEL T. LIMTIACO

Chairperson

Secretary

#### SECRETARY'S CERTIFICATE

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

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

AYES:

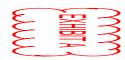
NAYS:

ABSTENTIONS: \_\_\_\_\_O

ABSENT:



## GUAM WATERWORKS AUTHORITY ABSTRACT OF BIDS



Project Name: PRESSURE ZONE REALIGNMENT CONSTRUCTION PHASE I

Project Number: W18-001-BND

Bid Opening Date: November 22, 2019

Time:

3:00 PM

						C	ERTIF	ICATI	ONS			777	11			BID AMOUNT	
	Bidders Name	Section A-5 Bid Bond	Qualification Statement	Non Collusion Affidavit	EEO Certification	Non Segregated Facilities	c Offender rtification	and Benefit ermination	Major areholder Affidavit	Special ructions to Ridders	1	Adden 2		4	TABLE A	TABLE A	TABLE A
<u> </u>		v and we were the second	9 8	No.	EEO	NON a	Š S	Wage	48	tsul	<u> </u>			_	BASE BID	ADDITIVE BID	BASE + ADDITIVE
1.	KORANDO CORPORATION									8		100000					
2.	IAN CORPORATION	-															
3.	SUMITOMO-MITSUI CONSTRUCTION CO.	FEDERAL INSURANCE COMPANY 15 7. OF ACCOMPANYINGBID	1	1	1	<b>&gt;</b>	1	1	<b>✓</b>	<b>y</b>	1	1	1	J	44,120,000	\$ 962,000	\$ 5,082,000
4.	GENERAL + PLUMBING																
5.	AIC INTERNATIONAL INC.	FIDELITY & DEPOSIT COMPANY OF MAN LAND	<b>✓</b>	1	1	1	1	1	1	~	1	,	1	<u> </u>	\$5,494,376.50	\$1,711,160.94	\$ 7,2 <b>6</b> 5,537.44
6.	FRONTIER SUPPLY																
7.	AMERICAN INTNERNATIONAL SUPPLY, INC.																
	GWA Estimate														\$4,148,360	\$845,640	<b>4</b> , 994, 000

Bids Opened and Read by:

GLORIA P. BENSAN

(Name and Signature)

Tabulated By:

JESSEY MENDIOLA WILL

(Name and Signature)

GWA Procurement Representative:

ROLAND F. LUMONGS

(Name and Signature)

Witnesses:

Zilli

William F Esteras

#### **BID FORM**



#### **ARTICLE 1 - BID RECIPIENT**

1.01 This Bid is submitted to:

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

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into a Contract with Buyer in the form included in the Bidding Documents to furnish the Goods and Special Services as specified or indicated in the Bidding Documents, for the prices and within the times indicated in this Bid, and in accordance with the other terms and conditions of the Bidding Documents.

#### **ARTICLE 2 - BIDDER'S ACKNOWLEDGMENTS**

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Buyer.

#### **ARTICLE 3 - BIDDER'S REPRESENTATIONS**

- 3.01 In submitting this Bid, Bidder represents that:
  - A. Bidder has examined and carefully studied the Bidding Documents, the related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged:

Addendum No.	Addendum Date		
ADDENDUM NO. 01	OCTOBER 25, 2019		
ADDENDUM NO. 02	NOVEMBER 8, 2019		
ADDENDUM NO. 03	NOVEMBER 12, 2019		
ADDENDUM NO. 04	NOVEMBER 15, 2019		

- B. Bidder has visited the Point of Destination and site where the Goods are to be installed or Special Services will be provided and become familiar with and is satisfied as to the <u>observable</u> local conditions that may affect cost, progress, or the furnishing of Goods and Special Services, if required to do so by the Bidding Documents, or if, in Bidder's judgment, any local condition may affect cost, progress, or the furnishing of Goods and Special Services.
- C. Bidder is familiar with and is satisfied as to all Laws and Regulations in effect as of the date of the Bid that may affect cost, progress, and the furnishing of Goods and Special Services.



- D. Bidder has carefully studied, considered, and correlated the information known to Bidder; information commonly known to sellers of similar goods doing business in the locality of the Point of Destination and the site where the Goods will be installed or where Special Services will be provided; information and observations obtained from Bidder's visits, if any, to the Point of Destination and the site where the Goods will be installed or Special Services will be provided; and any reports and drawings identified in the Bidding Documents regarding the Point of Destination and the site where the Goods will be installed or where Special Services will be provided, with respect to the effect of such information, observations, and documents on the cost, progress, and performance of Seller's obligations under the Bidding Documents.
- E. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, and discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution (if any) thereof by Engineer is acceptable to Bidder.
- F. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for furnishing the Goods and Special Services for which this Bid is submitted.

#### **ARTICLE 4 - BIDDER'S CERTIFICATIONS**

#### 4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
  - 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;
  - "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Buyer, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Buyer of the benefits of free and open competition;
  - "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Buyer, 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.

#### **ARTICLE 5 - BASIS OF BID**



5.01 Bidder will furnish the Goods and Special Services in accordance with the Contract Documents for the following price(s):



## GUAM WATERWORKS AUTHORITY PRESSURE ZONE REALIGNMENT CONSTRUCTION PHASE 1 GWA Project No. W18-001-BND

#### **BID SCHEDULE**

Interested Bidders must complete Table A. All blanks in the tables must be filled out.

**Definitions:** 

LS = lump sum

## TABLE A BID SCHEDULE

#### (BASE BID ITEMS NO. 1 - 9) (ADDITIVE BID ITEMS NO 10-11)

tem No.	Description	Quantity	Unit	Extended Amount
1.	Mobilization, as specified in the Contract			
	Documents.	1	LS	\$ 95,487.00
2.	Bonds and insurance.	1	LS	\$ 178,861.00
3.	Permits.	Ì.	LS	\$ 56,544.00
4.	Training.	1	LS	\$ 3,554.00
5.	Carnation PRVs:			
	5.1 Potholing	1	LS	\$ 3,661.00
	5.2 Traffic control	1	LS	\$ 43,781.00
	5.3 Marbo vault	1	LS	\$ 38,935.00
	5.4 Marbo 6" PRV	1	LS	\$ 39,105.00
	5.5 Marbo 6" meter	1	LS	\$ 7,033.00
	5.6 Marbo piping and connections	1	LS	\$ 17,429.00 \$ 12,444.00
	5.7 PRV 11 12" PRV	1	LS	
	5.8 PRV 11 12" check valves	2	LS	\$ 15,546.00
	5.9 PRV 11 piping and connections	1	LS	\$ 53,559.00
	5.10 PRV 15 4" PRV	1	LS	\$ 3,200.00
	5.11 PRV 15 10" PRV	1	LS	\$ 8,230.00
	5.12 PRV 15 12" check valve	1	LS	\$ 14,161.00
	5.13 PRV 15 piping and connections	1	LS	\$ 41,083.00
	5.14 Replace meters	3	LS	\$ 60,173.00
	5.15 Carnation piping and connections	1	LS	\$ 40,626.00
	5.16 Control building	1	LS	\$ 29,372.00 \$ 8,705.00
	5.17 Fencing	1	LS	-
	5.18 Electrical system	1	LS	\$ 188,904.00



Item					
No.	Description	Quantity	Unit	Extended Amount	
5.	Item 5 (Cont.)	20.7-10			
	5.19 SCADA, instrumentation and	1	LS	\$ 104,879.00	
	controls				
	5.20 Commissioning	1	LS	\$ 11,654.00 \$ 53,504.00	
	5.21 Site and pavement restoration	1	LS	\$ 53,504.00	
	Subtotal	1	LS	\$ 795,984.00	
6.	Okkodo PRV:				
	6.1 Traffic control	1	LS	\$ 19,724.00	
	6.2 Meter vault	1	LS		
	6.3 20" meter	1	LS	\$ 49,997.00 \$ 16,090.00 \$ 155,708.00	
	6.4 Meter piping and connections	1	LS		
	6.5 8" PRV	1	LS	\$ 5,134.00	
	6.6 10" PRV	1	LS	\$ 7,924.00	
	6.7 12" PRV	1	LS	\$ 10,654.00	
	6.8 PRV piping and connections	1	LS	\$ 7,924.00 \$ 10,654.00 \$ 61,920.00 \$ 28,690.00	
	6.9 PRV vault cover and hatch	1	LS	\$ 28,690.00	
	6.10 Electrical system	1	LS	\$ 55,355.00	
	6.11 SCADA, instrumentation and	1	LS	\$ 70,885.00	
	controls				
	6.12 Commissioning	1	LS	\$ 11,733.00	
	6.13 Site and pavement restoration	1	LS	\$ 7,388.00	
	Subtotal	1	LS	\$ 501,202.00	
7.	Ysengsong PRV:				
	7.1 Potholing	1	LS	\$ 84,048.00	
	7.2 Traffic control	1	LS	\$ 33,283.00	
	7.3 Abandonment of pipe	1	LS	\$ 3,314.00	
	7.4 Vault	1	LS	\$ 75,716.00	
	7.5 6" PRV	1	LS		
	7.6 10" PRV	1	LS	\$ 9,221.00 \$ 16,466.00	
	7.7 10" meter	1	LS	\$ 10,857.00	
	7.8 Piping and connections	1	LS	\$ 149,000.00	
	7.9 Electrical system	1	LS	\$ 47,927.00	
	7.10 SCADA, instrumentation and	1	LS	\$ 77,859.00	
	controls				
	7.11 Commissioning	1	LS	\$ 8,651.00	
	7.12 Site and pavement restoration	1	LS	\$ 93,265.00	
	Subtotal	1	LS	\$ 609,607.00	



Item No.	Description	Quantity	Unit	Extended Amount
8.	Clara PRV:			
	8.1 Potholing	1	LS	\$ 121,682.00
	8.2 Traffic control	1	LS	\$ 21,457.00
	8.3 Abandonment of pipe	1	LS	\$ 2,870.00
	8.4 Vault	1	LS	\$ 38,807.00
	8.5 6" PRV	1	LS	\$ 18,000.00 \$ 48,615.00 \$ 10,857.00
	8.6 10" PRV	1	LS	\$ 48,615.00
	8.7 10" meter	1	LS	
	8.8 Piping and connections	1	LS	\$ 53,347.00 \$ 55,663.00
	8.9 Electrical system	1	LS	
	8.10 SCADA, instrumentation and	1	LS	\$ 76,201.00
	controls			
	8.11 Commissioning	1	LS	\$ 8,467.00
	8.12 Site and pavement restoration	1.	LS	\$ 35,865.00
	Subtotal	1	LS	\$ 491,831.00
9.	Kaiser:			
	9.1 Potholing	1	LS	\$ 9,254.00
	9.2 Traffic control	1	LS	\$ 40,851.00 \$ 33,941.00
	9.3 Meter vaults	2	LS	
	9.4 12" meter	2	LS	\$ 33,681.00 \$ 36,238.00
	9.5 Bypass PRV vault	1	LS	
	9.6 Bypass 12" PRV	1	LS	\$ 76,327.00
	9.7 Kaiser PRV vault	1	LS	\$ 63,718.00
	9.8 Kaiser 6" PRV	1	LS	\$ 18,378.00
	9.9 Kaiser 10" PRV	1	LS	\$ 72,498.00 \$ 21,611.00
	9.10 Kaiser 10" meter	1	LS	
	9.11 Piping and connections	1	LS	\$ 335,576.00
	9.12 Replace meters	3	LS	\$ 43,022.00 \$ 23,537.00
	9.13 Control building	1	LS	
	9.14 Fencing	1	LS	\$ 6,838.00
	9.15 Electrical system	1	LS	\$ 127,120.00
	9.16 SCADA, instrumentation and controls	1	LS	\$ 92,623.00
	9.17 Commissioning	1	LS	\$ 10,365.00
	9.18 Site and pavement restoration	1	LS	\$ 157,146.00
	9.19 Property boundary survey sketch	1	LS	\$ 5,687.00
	Subtotal	1	LS	\$ 1,208,411.00
10.	Astumbo Reservoirs SCADA system for existing instrumentation	1	LS	\$ 85,990.00
11.	Yigo Reservoirs SCADA system for existing instrumentation	1	LS	\$ 92,529.00



Item No.	Description	Quantity	Unit	Extended Amount
12.	Terao PRV (Additive Bid Item):	- III		
	10.1 Traffic control	1	LS	\$ 28,097.00
	10.2 Meter vault	1	LS	\$ 28,097.00 \$ 33,820.00
	10.3 20" Meter	1	LS	
	10.4 PRV vault	1	LS	\$ 37,949.00 \$ 61,228.00
	10.5 6" PRV	i	LS	
	10.6 12" PRV	1	LS	\$ 18,527.00 \$ 31,942.00
	10.7 Piping and connections	1	LS	\$ 129,532.00
	10.8 Demolish vault and piping	1	LS	
	10.9 Electrical system	1	LS	\$ 15,599.00 \$ 113,789.00
	10.10 SCADA, instrumentation and controls	1	LS	\$ 80,877.00
	10.11 Commissioning	1	LS	\$ 12,843.00
	10.12 Site and pavement restoration	Î	LS	\$ 95,113.00
	Subtotal	1	LS	\$ 659,316.00
13.	Maimai PRV (Additive Bid Item):			
	11.1 Traffic control	1	LS	\$ 15,387.00
	11.2 Meter vault	1	LS	\$ 42,033.00
	11.3 10" Meter	1	LS	\$ 36,043.00
	11.4 Meter piping and connections	1	LS	\$ 14,101.00 \$ 4,867.00 \$ 11,742.00
	11.5 4" PRV	1	LS	\$ 4,867.00
	11.6 10" PRV	1	LS	\$ 11,742.00
	11.7 PRV piping and connections	1	LS	\$ 22,915.00
	11.8 Electrical system	1	LS	\$ 64,070.00
	11.9 SCADA, instrumentation and controls	1	LS	\$ 78,620.00
	11.10 Commissioning	ĩ	LS	\$ 12,592.00
	11.11 Site and pavement restoration	1	LS	\$ 314.00
	Subtotal	1	LS	\$ 302,684.00
Table A	Base Bid Subtotal		WA 2	\$ 4,120,000.00
Table A	Additive Bid Subtotal			\$ 962,000.00
Table A	Base Bid and Additive Bid Total			\$ 5,082,000.00



## TOTAL BASE BID PRICE FOR THE BID SCHEDULE

For the lump sum of \$ 4,120,000.00 (Price in Figures)

FOUR MILLION, ONE HUNDRED TWENTY THOUSAND DOLLARS ONLY

(Price in Words)

This Contract will be awarded to the lowest responsive and responsible bidder based on the total Base Bid Schedule. Determination of the lowest responsive and responsible bidder will be in accordance with the provisions of the Bid Documents.



Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents. Bidder also acknowledges that each unit price includes an amount considered by Bidder to be adequate to cover Bidder's overhead and profit for each separately identified item.

## **ARTICLE 6 - TIME OF COMPLETION**

- 6.01 Bidder agrees that the furnishing of Goods and Special Services will conform to the schedule set forth in Article 5 of the Agreement.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

#### AR

ARTICLE 7 -	ATTA	CHMENTS TO THIS BID			
7.01	1 The following documents are attached to and made a condition of this Bid:				
	A.	Required Bid security in the form of BID BOND			
	В.	List of Proposed Major Suppliers;			
	C.	Required Bidder Qualification Statement with Supporting Data; and			
ARTICLE 8	DEFIN	NED TERMS			
8.01		erms used in this Bid with initial capital letters have the meanings stated in the Instructions to ers, the General Conditions, and the Supplementary Conditions.			
ARTICLE 9	· BID S	UBMITTAL			
9.01	This E	Bid submitted by:			
	If Bid	der is:			
	<u>An In</u>	<u>dividual</u>			
	Name	e (typed or printed):N/A			
	By: _	N/A			
		(Individual's signature)			
		g business as: N/A			
	Busin	less address: N/A			
	Phon	e: N/A Facsimile: N/A			

E-mail address: N/A



# A Partnership Partnership Name: NA (SEAL) By: N/A (Signature of general partner - attach evidence of authority to sign) Name (typed or printed): N/A Business address: N/A N/A Facsimile: N/A Phone: E-mail address: N/A **A Corporation** Corporation Name: SUMITOMO MITSUI CONSTRUCTION CO., LTD State of Incorporation: <u>JAPAN</u> Type (General Business, Professional, Service, other): GENERAL CONTRACTOR/ CONSTRUCTION Name (typed or printed): TAKEYUKI SHI I NO Title: \_GENERAL MANAGER (CORPORATE SEAL) Admin. Manage Attest (Signature of Corporate Secretary) Business address: \_\_PO BOX 9670 TAMUNING, GUAM 96931 PHYSICAL ADD: STE 105-107 IBC BLDG, J.L. BAKER ST. HARMON INDUSTRIAL, HARMON, GUAM, 96913 Phone: \_(671) 649-7521 to 24 \_\_\_\_\_\_\_Facsimile: \_(671) 649-7550 E-mail address: \_tkshiino@smcon.co.jp\_\_\_\_\_ A Limited Liability Company (LLC) LLC Name: N/A State in which organized: N //A (Signature - attach evidence of authority to sign)

Name (typed or printed): \_\_\_\_\_N / A

Business address: N/A

N/A

E-mail address: N/A

Title:

Phone:

N/A

Facsimile:



# A Joint Venture N/A First Joint Venturer Name: \_\_ (SEAL) N/A (Signature - attach evidence of authority to sign) Name (typed or printed): \_\_\_N/A Title: \_\_ N/A Business address: N/A Phone: \_\_\_N/A Facsimile: E-mail address: \_ N/A N/A \_(SEAL) Second Joint Venturer Name: \_\_\_ By: \_\_\_ (Signature - attach evidence of authority to sign) Name (typed or printed): \_\_ N/A Title: N/A **Business address:** N/A N/A Phone: Facsimile: \_ E-mail address: N/A Phone and Facsimile Number, and Address for receipt of official communications to Joint Venture:\_\_\_ N/A (Each joint venturer must sign. The manner of signing for each individual, partnership, corporation, and limited liability company that is a party to the joint venture should be in the manner indicated

above.)

# **BID FORM**



#### **ARTICLE 1 - BID RECIPIENT**

1.01 This Bid is submitted to:

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

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into a Contract with Buyer in the form included in the Bidding Documents to furnish the Goods and Special Services as specified or indicated in the Bidding Documents, for the prices and within the times indicated in this Bid, and in accordance with the other terms and conditions of the Bidding Documents.

#### **ARTICLE 2 - BIDDER'S ACKNOWLEDGMENTS**

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Buyer.

#### **ARTICLE 3 - BIDDER'S REPRESENTATIONS**

- 3.01 In submitting this Bid, Bidder represents that:
  - A. Bidder has examined and carefully studied the Bidding Documents, the related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged:

Addendum No.	Addendum Date		
ADDENDUM NO. 01	OCTOBER 25, 2019		
ADDENDUM NO. 02	NOVEMBER 8, 2019		
ADDENDUM NO. 03	NOVEMBER 12, 2019		
ADDENDUM NO. 04	NOVEMBER 15, 2019		

- Bidder has visited the Point of Destination and site where the Goods are to be installed or Special Services will be provided and become familiar with and is satisfied as to the <u>observable</u> local conditions that may affect cost, progress, or the furnishing of Goods and Special Services, if required to do so by the Bidding Documents, or if, in Bidder's judgment, any local condition may affect cost, progress, or the furnishing of Goods and Special Services.
- C. Bidder is familiar with and is satisfied as to all Laws and Regulations in effect as of the date of the Bid that may affect cost, progress, and the furnishing of Goods and Special Services.



- D. Bidder has carefully studied, considered, and correlated the information known to Bidder; information commonly known to sellers of similar goods doing business in the locality of the Point of Destination and the site where the Goods will be installed or where Special Services will be provided; information and observations obtained from Bidder's visits, if any, to the Point of Destination and the site where the Goods will be installed or Special Services will be provided; and any reports and drawings identified in the Bidding Documents regarding the Point of Destination and the site where the Goods will be installed or where Special Services will be provided, with respect to the effect of such information, observations, and documents on the cost, progress, and performance of Seller's obligations under the Bidding Documents.
- E. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, and discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution (if any) thereof by Engineer is acceptable to Bidder.
- F. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for furnishing the Goods and Special Services for which this Bid is submitted.

## **ARTICLE 4 - BIDDER'S CERTIFICATIONS**

#### 4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
  - "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;
  - "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Buyer, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Buyer of the benefits of free and open competition;
  - "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Buyer, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
  - "coercive practice" means harming or threatening to harm, directly or indirectly, persons
    or their property to influence their participation in the bidding process.

# **ARTICLE 5 - BASIS OF BID**



5.01 Bidder will furnish the Goods and Special Services in accordance with the Contract Documents for the following price(s):



# GUAM WATERWORKS AUTHORITY PRESSURE ZONE REALIGNMENT CONSTRUCTION PHASE 1 GWA Project No. W18-001-BND

# **BID SCHEDULE**

Interested Bidders must complete Table A. All blanks in the tables must be filled out.

Definitions:

LS = lump sum

# TABLE A BID SCHEDULE

# (BASE BID ITEMS NO. 1 - 9) (ADDITIVE BID ITEMS NO 10-11)

tem No.	Description	Quantity	Unit	Extended Amount	
1.	Mobilization, as specified in the Contract				
	Documents.	1	LS	\$ 95,48	37.00
2.	Bonds and insurance.	1	LS	\$ 178,86	51.00
3.	Permits.	1	LS	\$ 56,54	14.00
4.	Training.	1	LS	\$ 3,55	54.00
5.	Carnation PRVs:				
	5.1 Potholing	1	LS	\$ 3,66	61.00
	5.2 Traffic control	1	LS	\$ 43,78	31.00
	5.3 Marbo vault	1	LS	\$ 38,93 \$ 39,10	35.00
	5.4 Marbo 6" PRV	1	LS		5.00
	5.5 Marbo 6" meter	1	LS	\$ 7,03	33.00
	5.6 Marbo piping and connections	1	LS	\$ 17,42 \$ 12,44	29.00
	5.7 PRV 11 12" PRV	1	LS	\$ 12,44	14.00
	5.8 PRV 11 12" check valves	2	LS	\$ 15,54	16.00
	5.9 PRV 11 piping and connections	1	LS	\$ 53,55	59.00
	5.10 PRV 15 4" PRV	1	LS	\$ 3,20 \$ 8,23	00.00
	5.11 PRV 15 10" PRV	1	LS	\$ 8,23	30.00
	5.12 PRV 15 12" check valve	1	LS	\$ 14,16	51.00
	5.13 PRV 15 piping and connections	1	LS	\$ 41,08	33.00
	5.14 Replace meters	3	LS	\$ 60,17	73.00
	5.15 Carnation piping and connections	1	LS	\$ 40.62	26.00
	5.16 Control building	1	LS	\$ 29,37	72.00
	5.17 Fencing	1	LS		5.00
	5.18 Electrical system	1	LS	\$ 188,90	04.00



Item No.	Description	Quantity	Unit	Extend	ed Amount
5.	Item 5 (Cont.)				
	5.19 SCADA, instrumentation and	1	LS	\$	104,879.00
	controls	_		•	11.674.00
	5.20 Commissioning	1	LS	<u>\$</u> \$	11,654.00
	5.21 Site and pavement restoration	1	LS	<u> </u>	53,504.00
	Subtotal	1	LS	\$	795,984.00
6.	Okkodo PRV:				
	6.1 Traffic control	1	LS	\$	19,724.00
	6.2 Meter vault	1	LS	\$	49,997.00
	6.3 20" meter	1	LS	\$ \$	16,090.00
	6.4 Meter piping and connections	1	LS	\$	155,708.00
	6.5 8" PRV	1	LS	\$	5,134.00
	6.6 10" PRV	1	LS	\$ \$ \$	7,924.00
	6.7 12" PRV	1	LS	\$	10,654.00
	6.8 PRV piping and connections	1	LS		61,920.00
	6.9 PRV vault cover and hatch	1	LS	\$	28,690.00
	6.10 Electrical system	1	LS	\$	55,355.00
	6.11 SCADA, instrumentation and controls	1	LS	\$	70,885.00
	6.12 Commissioning	1	LS	\$	11,733.00
	6.13 Site and pavement restoration	1	LS	\$	7,388.00
	Subtotal	1	LS	\$	501,202.00
7.	Ysengsong PRV:				
	7.1 Potholing	1	LS	\$	84,048.00
	7.2 Traffic control	1	LS	\$	33,283.00
	7.3 Abandonment of pipe	1	LS	\$	3,314.00
	7.4 Vault	1	LS	\$	75,716.00
	7.5 6" PRV	1	LS	\$	9,221.00
	7.6 10" PRV	1	LS	\$	16,466.00
	7.7 10" meter	1	LS	\$	10,857.00
	7.8 Piping and connections	1	LS	\$	149,000.00
	7.9 Electrical system	1	LS	\$	47,927.00
	7.10 SCADA, instrumentation and	1	LS	\$	77,859.00
	controls				
	7.11 Commissioning	1	LS	\$	8,651.00
	7.12 Site and pavement restoration	1	LS	\$	93,265.00
	Subtotal	1	LS	\$	609,607.00



tem No.	Description	Quantity	Unit	Ext	ended Amount
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	8.1 Potholing	1	LS	\$	121,682.00
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	8.4 Vault	1	LS	\$	38,807.00
	8.5 6" PRV	1	LS	\$	18,000.00
	8.6 10" PRV	1	LS	\$	48,615.00
	8.7 10" meter	1	LS	\$	10,857.00
	8.8 Piping and connections	1	LS	\$ \$ \$ \$ \$ \$	53,347.00
	8.9 Electrical system	1	LS	\$	55,663.00
	8.10 SCADA, instrumentation and	1	LS	\$	76,201.00
	controls				
	8.11 Commissioning	1	LS	\$	8,467.00
	8.12 Site and pavement restoration	1	LS	\$ \$	35,865.00
	Subtotal	1	LS	\$	491,831.00
9.	Kaiser:				
	9.1 Potholing	1	LS	<u>\$</u>	9,254.00
	9.2 Traffic control	1	LS	\$	40,851.00
	9.3 Meter vaults	2	LS	\$	33,941.00
	9.4 12" meter	2	LS	\$	33,681.00
	9.5 Bypass PRV vault	1	LS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	36,238.00
	9.6 Bypass 12" PRV	1	LS	\$	76,327.00
	9.7 Kaiser PRV vault	1	LS	\$	63,718.00
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	9.14 Fencing	1	LS	\$	6,838.00
	9.15 Electrical system	1	LS	\$	127,120.00
	9.16 SCADA, instrumentation and controls	1	LS	\$	92,623.00
	9.17 Commissioning	1	LS	\$	10,365.00
	9.18 Site and pavement restoration	1	LS	\$ \$	157,146.00
	9.19 Property boundary survey sketch	1	LS	\$	5,687.00
	Subtotal	1	LS	\$	1,208,411.00
10.	Astumbo Reservoirs SCADA system for	1	LS	\$	85,990.00
	existing instrumentation				
11.	Yigo Reservoirs SCADA system for existing instrumentation	1	LS	\$	92,529.00



Item No.	Description	Quantity	Unit	Extended Amount
12.	Terao PRV (Additive Bid Item):	<del>,,,,</del> ,,,		
	10.1 Traffic control	1	LS	\$ 28,097.00
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	11.7 PRV piping and connections	1	LS	\$ 22,915.00
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	11.9 SCADA, instrumentation and	1	LS	\$ 78,620.00
	controls 11.10 Commissioning	1	LS	\$ 12,592.00
	11.11 Site and pavement restoration	1	LS	\$ 314.00
	Subtotal	1	LS	\$ 302,684.00
Table A E	Base Bid Subtotal			\$ 4,120,000.00
Table A A	Additive Bid Subtotal			\$ 962,000.00
Table A E	Base Bid and Additive Bid Total			\$ 5,082,000.00



# TOTAL BASE BID PRICE FOR THE BID SCHEDULE

For the lump sum of \$ 4,120,000.00

(Price in Figures)

# FOUR MILLION, ONE HUNDRED TWENTY THOUSAND DOLLARS ONLY

(Price in Words)

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#### **ARTICLE 6 - TIME OF COMPLETION**

- 6.01 Bidder agrees that the furnishing of Goods and Special Services will conform to the schedule set forth in Article 5 of the Agreement.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

## **ARTICLE 7 - ATTACHMENTS TO THIS BID**

7.01	The f	The following documents are attached to and made a condition of this Bid		
	A.	Required Bid security in the form of BID BOND .		
	В.	List of Proposed Major Suppliers;		
	C.	Required Bidder Qualification Statement with Supporting Data; and		

#### **ARTICLE 8 - DEFINED TERMS**

8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

#### **ARTICLE 9 - BID SUBMITTAL**

9.01	This Bid submitted by:		
	If Bidder is:		
	An Individual		
	Name (typed or printed): N/A		
	By: N/A		
	(Individual's signature)		
	Doing business as: N/A		
	Business address: N/A		<del></del>
	Phone: N/A	Facsimile: N/A	
	E-mail address: N/A		



# <u>A Partnership</u>

Partnership Name: N/A	(SEAL)
B <sub>V</sub> : N/A	
(Signature of general partner - attach evidence of authority to sign)	· · · · · · · · · · · · · · · · · · ·
Name (typed or printed): N/A	
Business address: N/A	
DIA.	
Phone: N/A Facsimile: N/A	
E-mail address: N/A	
A Corporation	
Corporation Name: _SUMITOMO MITSUI CONSTRUCTION CO., LTD	
State of Incorporation: JAPAN	
Type (General Business, Professional, Service, other): GENERAL CONTRACTOR/ CO	NSTRUCTION
By:	
(Signature - attach evidence of authority to sign)	
Name (typed or printed): <u>TAKEYUKI SHIINO</u>	
Title: GENERAL MANAGER	
(CORPORATE SEAL)	
Attest Amin. Marager (Signature of Corporate Secretary)	<del></del>
"	
Business address: <u>PO BOX 9670 TAMUNING, GUAM 96931</u> PHYSICAL ADD: STE 105-107 IBC BLDG, J.L. BAKER ST. HARMON INDUSTRIAL, HARMON, O	
Phone:(671) 649-7521 to _24	JUAIM, 96913
E-mail address: _tkshiino@smcon.co.jp	
A Limited Liability Company (LLC)	
LC Name: N/A	
State in which organized: N/A	
By:N/A	
(Signature - attach evidence of authority to sign)	
Name (typed or printed): N/A	
Title: N/A	
Business address: N/A	
Phone: N/A Facsimile: N/A	
Phone: N/A Facsimile: N/A Facsimile: N/A	



# A Joint Venture

First Joint Venturer Name: N/A	(SEAL)
By: N/A	
(Signature - attach evidence of authori	y to sign)
Name (typed or printed): <u>N/A</u> Title: N/A	
Business address: N/A	
Phone: N/A	Facsimile: N/A
E-mail address: N/A	
Second Joint Venturer Name: N/A	(SEAL)
By:N/A	
(Signature - attach evidence of authorit	y to sign)
Name (typed or printed): N/A  Title:N/A	
Business address: N/A	
Phone: N/A	Facsimile: N/A
E-mail address: N/A	
Phone and Facsimile Number, and Address for rec N/A	eipt of official communications to Joint Venture:
Each joint venturer must sign. The manner of sig and limited liability company that is a party to the above.)	ning for each individual, partnership, corporation, joint venture should be in the manner indicated



865 South Marine Corps Drive Suite 202 Tamuning, Guam 96913 Tel. No. (671) 472-6792 Fax No. (671) 477-6229 Email:

Exhibit C, pg 1 of 174

# **MEMORANDUM**

From: Aaron Sutton
To: Brett Railey
Date: August 2, 2022

**Project:** GWA Pressure Zone Realignment Construction Phase 1

**Re:** Contract Change Request #6 Recommendation

Design Changes at Various Sites

Cc: Jessey Mendiola

GHD has reviewed the contract change request from Sumitomo Mitsui Construction Company (SMCC) for additional costs attributed to the plan modifications from the DPW design comments and differing site conditions. We are providing our review comments along with a recommendation for approval.

# **Additional Effort:**

At the beginning of the project, DPW provided additional comments that lead to more stringent requirements with traffic control and revisions to the electrical trench details. As a result of these comments, PRV vaults were relocated, more traffic control equipment had to be obtained, and a larger quantity of flowable fill was required.

In addition to the DPW comments, differing site conditions also played a factor in more work than was anticipated. For example, waterlines were not discovered in the areas shown on the asbuilt drawings. This resulted in the need for more pothole investigations which cascaded into more days in the project, more man hours, and equipment cost.

Due to the changes, GHD had to ensure that the additional effort claimed by the contractor was not already a part of the original bid. These were noted during the CCR review and were removed from the overall cost. Several review meetings were held, and several revisions were issued due to this. The subsequent list are the additional efforts that GHD finds to be reasonable.

# 1. Modifications to Plans due to DPW Comments & Differing Site Conditions

# Carnation

- Existing waterline for the PRV connection was discovered to be 12" instead of 6", as noted on the plans
- An existing 12" pipe was discovered on Route 15 during the Contractor's excavation. During GWA's investigation of the existing pipe, the Contractor had to use additional materials and labor for the steel plate and traffic control maintenance.
- Revision to the pole installation pole provided by GWA
- Additional work for flowable fill placement as per DPW's comments

# Ysengsong

- Relocation of PRV 77 leading to additional excavation, bedding, asphalt restoration and traffic control.
- Additional potholing to locate the existing waterline.
- Additional work for flowable fill placement for the waterline road crossing

# Clara

- Relocation of PRV 78 leading to additional excavation, bedding, and pipe fittings.
- Additional potholing to determine waterline connections.
- Additional traffic control and temporary backfill due to the delay with the Clara outage.
- Additional potholing for the existing valves and replacement of valve covers.
- Changing of the corroded chain link fence
- Re-chlorination due to outage delay

#### Kaiser

- Relocation of PRV 79 leading to additional excavation
- Additional potholing due to the existing waterline location differing from the plans.
- Relocation of Kaiser meter 43A and 43B due to the existing waterline location differing from the plans.
- Additional piping and backfilling for the inlet piping adjustment.
- Additional work to connect the existing 2" line to the new 12" line
- Additional work for the flowable fill placement
- The pole at Kaiser was revised to a 55' pole to ensure the new antenna had a line of sight to the existing GPA SCADA antenna

# 2. Additional Work as requested by the Owner:

## Carnation

- PRV 15 vault bottom cleaning, placement of the crushed rock, and concrete repairs at the pipe penetrations to the vault
- Installation of the new valve covers across Route 15 from PRV 15
- Additional exploration and changing of a leaking valve across Route 15 from PRV 15

# Kaiser

• Abandonment and removal of existing PRV vaults on the golf course road.

• Additional work to install tee between PRV 79 and the installation of the 12" gate valve at the existing 12" waterline

# 3. Additional Work Proposed by the Contractor:

#### Carnation

• PRV 15 access hatch – SMCC requested to install an access hatch cover in lieu of a manhole cover. This change request has been previously reviewed and SMCC's cost proposal still appears to be reasonable.

The DPW comments and differing site conditions also led to funds being credited back to GWA. An example would be the labor cost for placing and compacting a utility trench with fill material compared to the labor cost of placing flowable fill. Other instances where these changes lead to a credit for GWA are included in the cost proposal breakdown.

### **Comments:**

#### 1. Material cost:

The Notice to Proceed for the project was dated May 6, 2020. Since the Notice to Proceed date, there have been significant increase in material costs due to factors outside of the Contractor's control. SMCC has provided quotes for the materials they have obtained for the change order. Due to the constant increase in costs and to prevent further delay, SMCC had already ordered the additional materials included in this contract change request. We find that the costs submitted by SMCC appear to be reasonable.

# 2. Time Extension

Several meetings have been held with SMCC regarding the time extension that they are requesting with the CCR. Daily reports have been requested from SMCC as documentation of the time extension. From their breakdown, SMCC is requesting for a total time extension of 197 days, 147 days from direct work with the extra 50 days coming from the 119 day Clara outage delay and 14-16 week material delay. We find this reasonable as SMCC was able to conduct concurrent activities during the Clara outage and material delivery delay.

# 3. Bond, Insurance and Extended Overhead:

The CCR includes costs for bonding, insurance, and extended overhead for ten and a half months. It is important to note that the overhead cost is about 50% of the subtotal cost for this contract change request. The reason being is that this CCR also includes the overhead costs that were incurred during the time extension for Change Order No. 2. Extended overhead costs were not included in the amount approved for Change Order No. 2. SMCC was requested to provide additional documentation and calculations as justification for their overhead costs. These documents can be seen in Attachment D. With the extended overhead costs encompassing from November 15, 2021, to September 30, 2022, approximately 10.5 months, we find the costs associated to be reasonable.

# **Recommendations:**

This Contract Change Request (CCR) was a proposal from SMCC for the additional work brought upon by DPW comments, differing site conditions, and work requested by the Owner. The additional cost of \$765,331.74 and additional time extension of 197 days with a project completion of September 30, 2022, appears to be reasonable and would recommend for approval of the Contract Change Request.

# Regards,

**Construction Manager** 

C\_ C Sus

# **Attachments:**

Attachment A – SMCC Change Order for Design Changes at Various Sites

Attachment B – Daily Reports

Attachment C – Material Costs

Attachment D – Overhead Costs Breakdown

Attachment E – Additional Days Breakdown

Attachment F – Schedule

# ATTACHMENT A



# SUMITOMO MITSUI CONSTRUCTION CO.,LTD.

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

May 3, 2022

Reference No.: SMCC/PZR-LTR-005

TO: Mr. BRETT RAILEY, P.E.

ACTING CHIEF ENGINEER

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

THRU:

Mr. AARON SUTTON PE ENV SP

Guam Office Manager

GHD, Inc.

865 S Marine Corps Dr Ste 202 Tamuning GU 96913 USA Aaron.Sutton@ghd.com

PROJECT:

IFB-07-ENG-2019

PRESSURE ZONE REALIGNMENT CONSTRUCTION - PHASE 1:

GWA PROJECT NO. W18-001-BND

SUBJECT:

**Change Order #3 Proposal Rev 3** 

Dear Mr. Railey,

Attached herewith is Change Order No. 3 proposal the amount of **Eight Hundred Thirty Five thousand Four Hundred Twenty Five and Ninety One Cents (\$835,425.91)** for given below items and detail breakdown is attached for your review and approval:

In line with the above we are requesting additional time extension up to September 30, 2022 a total of one hundred ninety seven days 197 days. See attached breakdown of the time extension request.

Any question on the above matter, please call 671 688 5075 or email us at pjbarroga@smccguam.com

Sincerely Yours.

Project Manager

Sumitomo Mitsui Construction Co., Ltd.

DATED:

July 15, 2022

Change Order for Design Change at Various Sites

CHANGE ORDER # 3 REV 3

Cr	hange Order for Design Change at Various Sites  CHANGE ORDER # 3 REV 3								DATED:	July 15, 20
	SUMITOMO MITSUI CONSTRUCTION CO.,LTI	O.								
- 100		OTY	I I I I I I I I I I I I I I I I I I I	MATER			BOR	-	QUIPMENT	TOTAL
Di	Work Description irect Cost	QTY 1.00	Units	Rate	Amount 163,629.29	Rate	Amount 364,625.68	Rate	Amount 103,976.54	Amount 632,231.
		1.00								
	ARNATION				7,173.35		25,839.80		20,920.00	53,933.
	ARNATION PRV 76 INSTALLATION OF TWO 12 X 6 CONCENTRIC REDUCER ICLUDING COUPLING RESTRAIN TYPE. EXISTING WATERLINE IS 12" DIA.									
D	IFFER FROM PLAN DESIGN 6" DIA.				2,085.81		1,431.20		120.00	3,637.
	ATERIALS:				-		-		-	-
	2" X 6" CONCENTRIC REDUCER, MJ x MJ, C153, ML/BIT - CDMJR1206	2	EA	111.65	223.30		-		-	223.3
2 12	2" EZ GRIP MJ JOINT RETRAIN DEVICE	2	EA	121.45	242.90		-		-	242.
	' EZ GRIP MJ JOINT RETRAIN DEVICE 2" 38125 EBAA RESTRAINT COUPLING	2	EA	49.25	98.50		-		-	98.
	2" X 2" SADDLE STAINLESS STEEL STRAP	1	EA EA	706.43 108.25	1,412.86 108.25		-		-	1,412. 108.
1-2 L	ABOR:				-		-		-	
	OREMAN 1MH X 8HRS X 2DAYS	16	MH		-	36.25	580.00		-	580
	LUMBER 1MH X 8HRS X 2DAYS ELPER 2MH X 8HRS X 2DAYS	16 32	MH MH		-	23.20 15.00	371.20 480.00		-	371 480
	QUIPMENT:	- 52	IVIII		-	13.00	-		-	400
	ENERATOR AND CUTTING TOOLS I UNIT X8HRS X	_								
1 11	DAY	8	HRS		-		-	15.00	120.00	120
E	HE ADDITIONAL MANPOWER AND EQUIPMENT IS FOR THE ADDITIONAL XPLORATION, BACKFILLING AND CUTTING OF 12" D.I. PIPE THAT IS SHOWN 'ON PLAN.				-		-		-	
A2 U'A	2" PIPE CROSSING ROUTE 15, ADDITIONAL POT HAULING, EXCAVATION STEEL LATE MAINTENANCE WHILE WAITING FOR GWA DECISION ON THE EXISTING TILITIES NOT SHOWN ON PLAN - ADDITIONAL POTHOLING 3DAYS DDITIONAL EXCAVATION INCLUDING BACFILLING AND COMPACTION OF XTRA EXCAVATION 5DAYS - ADDITIONAL STEEL PLATE MAINTENANCE				1,212.80		12,346.40		17,920.00	31,479.
	HOURS X 12 TIMES =24 HOURS ATERIALS:				-		-		-	
	RAFFIC CONTROL AND PLATE MATERIALS	1	LOT	500.00	500.00		-		-	500
	OLD MIX ASPHALT	3	TONS	237.60	712.80		-		-	712
	ABOR: OREMAN 1MH X 8HRS X 10DAYS	80	MH		-	36.25	2,900.00		-	2,900
	ABOR 3MH X 8HRS X 10DAYS	240	MH		-	15.00	3,600.00		-	3,600
2-3 <b>E</b> (	QUIPMENT:				-				-	,
_	XCAVATOR 1 UNIT X 8HRS X 10DAYS	80	HRS		-	26.10	2,088.00	80.00	6,400.00	8,488
	IRE BACKHOE 1 UNIT X 8HRS X 10DAYS  OOM TRUCK 1 UNIT X 8HRS X 4DAYS	80 32	HRS HRS		-	26.10	2,088.00	50.00	4,000.00	6,08 6,43
	UMP TRUCKTRUCK 1 UNIT X 8HRS X 4DAYS	32	HRS		-	26.10 26.10	835.20 835.20	175.00 60.00	5,600.00 1,920.00	2,75
TI SI A W TI	HE ADDITIONAL TRAFFIC CONTROL IS DUE TO THE EXTRA EXPLORATION ON HE MIDDLE OF ROUTE 15 DUE TO 12" WATERLINE AND POWER LINE NOT HOWN ON PLAN.  PLEASE LSO NOTE THAT WE WAITED FOR GWA TO DECIDE WHAT TO DO WITH THE 12" /ATERLINE. EQUIPMENT AS SHOWN ARE USED TO EXPLORE THE AREA, OPEN HE AREA REQUESTED BY GWA AND CUTTING OF 12" GWA LINE AND ONCRETING BOTH SIDE OF PIPE				-		- -		- -	
C	RV 15 VAULT BOTTOM CLEANING AND 3/4" CRUSH ROCK PLACING INCLUDING ONCRETING OF EXISTING VAULT PIPE OPENING LEFT - OPEN EXISTING TWO REAS				200.00		5,241.20		1,080.00	6,521
	ATERIALS:		TONO	00.00	-		-		-	400
	4 INCH CRUSH ROCK WASHED ONCRETE MIX - 50 LBS	5 10	TONS BAG	20.00	100.00 100.00		-		-	100
	ABOR:			10.00	-		-		-	100
_	OREMAN 1MH X 8HRS X 7DAYS	56	MH		-	36.25	2,030.00		-	2,030
	ASON 3MH X 8HRS X 2DAYS	48	MH		-	23.20	1,113.60		-	1,113
	ABOR 2MH X 8HRS X 7DAYS  QUIPMENT:	112	MH		-	15.00	1,680.00		-	1,68
_	RE BACKHOE 1 UNIT X 8HRS X 1DAY	8	HRS		-	26.10	208.80	50.00	400.00	60
D	UMP TRUCK 1 UNIT X 8HRS X 1DAY	8	HRS		-	26.10	208.80	60.00	480.00	688
PI	UMP 1 UNIT X 8HRS X 1DAY	8	HRS		-		-	25.00	200.00	200
	ALVE BOX COVER ONLY NO RISER ( CONCRETING ) CARNATION TWO OCATION				940.00		1,243.40		100.00	2,28
_	ATERIALS:				-		-		-	
	ALVE BOX COVER	2	EA	220.00	440.00		-		-	440
_	ONCRETE MIX - 60 LBS  ABOR:	50	BAGS	10.00	500.00		-		-	50
	OREMAN 1MH X 8HRS X 2DAYS	16	MH		-	36.25	580.00		-	58
	ASON 1MH X 8HRS X 2DAYS	16	MH		-	23.20	371.20		-	37
	ABOR 1MH X 8HRS X 2DAYS	16	MH		-	15.00	240.00		-	24
4-3 E	QUIPMENT: IRE BACKHOE 1 UNIT X 2HRS	2	HRS		-	26.10	52.20	50.00	100.00	152
	DDITONAL EXPLORATION AND CHANGING OF EAKING VALVE		11110		100.00	20.10	2,676.40	55.00	1,200.00	3,97
TI	LAKING VALVE									
A5 LI	ABOR:		MH			36.25	1,450.00			1,45
A5 LI	ABOR: OREMAN 1MH X 8HRS X 5DAYS	40			ı	15.00	600.00			600
A5 LI	ABOR: OREMAN 1MH X 8HRS X 5DAYS ABOR 1MH X 8HRS X 5DAYS	40 40	МН							
A5 Li	ABOR: OREMAN 1MH X 8HRS X 5DAYS				-	26.10	626.40	50.00	1,200.00	1,82
A5 Li	ABOR:  OREMAN 1MH X 8HRS X 5DAYS  ABOR 1MH X 8HRS X 5DAYS  QUIPMENT:  IRE BACKHOE 1 UNIT X 8 HRS X 3 DAYS  ATERIALS:	40	МН		-	26.10	626.40	50.00	1,200.00	1,82
A5 Li	ABOR:  OREMAN 1MH X 8HRS X 5DAYS  ABOR 1MH X 8HRS X 5DAYS  QUIPMENT:  IRE BACKHOE 1 UNIT X 8 HRS X 3 DAYS	40	МН	100.00	100.00	26.10	626.40	50.00	1,200.00	
A5 LL FC L/ FC MM S/	ABOR:  OREMAN 1MH X 8HRS X 5DAYS  ABOR 1MH X 8HRS X 5DAYS  QUIPMENT:  IRE BACKHOE 1 UNIT X 8 HRS X 3 DAYS  ATERIALS:	40	MH HRS	100.00		26.10	626.40 <b>2,901.20</b>	50.00	1,200.00	100
A5 LL FC LA E1 TI M SA SA C C	ABOR:  OREMAN 1MH X 8HRS X 5DAYS  ABOR 1MH X 8HRS X 5DAYS  QUIPMENT:  IRE BACKHOE 1 UNIT X 8 HRS X 3 DAYS  IATERIALS:  AND BEDDING	40	MH HRS	100.00	100.00	26.10		50.00		10
A5 LL FC L FC TI M S A6 PI 6-1 FI L	ABOR:  OREMAN 1MH X 8HRS X 5DAYS  ABOR 1MH X 8HRS X 5DAYS  QUIPMENT:  IRE BACKHOE 1 UNIT X 8 HRS X 3 DAYS  IATERIALS:  AND BEDDING  RV 15 HATCH COVER INSTALLATION  UTTING OF EXISTING SLAB INCLUDING INISHING AND DISPOSAL  ABOR:	1	MH HRS LOT	100.00	100.00		2,901.20	50.00		10 <b>6,03</b>
### TIII #### AA5 LL	ABOR:  OREMAN 1MH X 8HRS X 5DAYS  ABOR 1MH X 8HRS X 5DAYS  QUIPMENT:  IRE BACKHOE 1 UNIT X 8 HRS X 3 DAYS  IATERIALS:  AND BEDDING  RV 15 HATCH COVER INSTALLATION  UTTING OF EXISTING SLAB INCLUDING INISHING AND DISPOSAL	40	MH HRS	100.00	100.00	26.10 36.25 23.20		50.00		1,820 100 <b>6,03</b> : 1,160 18:

Change Order Design changes Page 1 of 9

CHANGE ORDER # 3 REV 3

SUMITOMO MITSUI CONSTRUCTION CO.,LTD. Guam Office: P. O. Box 9670 Tamuning, Guam 96931 MATERIAL **EQUIPMENT** TOTAL Work Description QTY Units Rate Amount Rate Amount Rate Amount Amount **EQUIPMENT:** CONCRETE CUTTER HRS 200.00 200.00 8 25.00 GENERATOR CHIPPING GUN 8 **HRS** 15.00 120.00 120.00 PICK UP 180.00 HRS 90.00 180.00 2 MATERIALS: CEMENT BAG 2 EΑ 10.00 20.00 20.00 NSTALLATION OF 60 X 60 DOUBLE LEAF ALUMINUM HATCH INCLUDING CONCRETING AND DRAIN HANDHOLE INSTALLATION ABOR: FOREMAN 1MH X 8HRS X 3DAYS 24 MH 36.25 870.00 870.00 CARPENTER 1MH X 8HRS X 3DAYS 24 23.20 556.80 556.80 LABOR 1MH X 8HRS X 3DAYS 24 MH 15.00 360.00 360.00 MATERIALS: 60 X 60 DOUBLE LEAF ALUMINUM HATCH 2,053.33 2,053.33 2,053.33 EΑ DRAIN HANDHOLE 119.41 119.41 EΑ 119.41 4000 PSI CONCRETE 45 BAGS 10.00 450.00 450.00 **EPOXY** 68.00 136.00 2 EΑ 136.00 **ANCHOR** 8 EΑ 3.00 24.00 24.00 REBAR LOT 100.00 100.00 100.00 1 DEDUCTION ON THE ROUND COVER **INSTALLATION AS PER PLAN** LABOR: FOREMAN 1MH X 8HRS X 2DAYS -16 MH 36.25 (580.00) (580.00 CARPENTER 1MH X 8HRS X 2DAYS -16 MH 23.20 (371.20)(371.20 LABOR 1MH X 8HRS X 2DAYS MH 15.00 (240.00)(240.00 -16 MATERIALS: 4000 PSI CEMENT -10 **BAGS** 10.00 (100.00)(100.00 **EPOXY** EΑ 68.00 (68.00)(68.00)REBAR LOT 100.00 -1 (100.00 (100.00 **YSENGSONG** 11,465.60 8,368.40 5,160.00 24,994.00 PRV 77 RELOCATED, EXTRA EXCAVATION AROUND 80LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOLING DUE TO EXISTING LINE SHOWN ON 8,074.58 6,715.20 3,160.00 17,949.78 FEB 19,20,22,23 2021 AND MAY 12, 2021 ADDITIONAL POTHOLING TO FIND EXISTING WATERLINE. EXISTING LINE NOT FOUND AS PER PLAN MATERIALS: B 1-12" X 20' C900 DR18 PVC PIPE LF 3,017.60 80 37.72 3,017.60 PIPE LUBRICANT **QRTS** 15.49 61.96 61.96 SAND BEDDING 3 24 **TONS** 18.00 432.00 432.00 12" ASBESTOS PIPE TO C900 REPAIR COUPLING RESTRAIN 2 2.181.51 4.363.02 4.363.02 EΑ MISC. MATERIALS LOT 200.00 200.00 200.00 1 B 1-2 LABOR: EXTRA EXCAVATION AROUND 80LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOLING DUE TO EXISTING LINE SHOWN ON PLAN DIFFER ON SITE FOREMAN 1MH X 8HRS X 10DAYS 80 36.25 2.900.00 2.900.00 MH PLUMBER 1MH X 8HRS X2DAY 16 23.20 371.20 371.20 MH HELPER 2MH X 8HRS X 10DAYS 15.00 2,400.00 2,400.00 160 MH B 1-3 EQUIPMENT: GENERATOR AND CUTTING TOOLS I UNIT X 8HRS X 8 15.00 120.00 120.00 EXCAVATOR 1UNIT X 8HRS X 4DAYS 32 26.10 835.20 80.00 2,560.00 3,395.20 DUMP TRUCK 26.10 208.80 60.00 480.00 688.80 8 Hour B 1-4 DEDUCTION FOR ELECTRICAL DUCTLINE (1,073.08) (2,413.20) (1,200.00) (4,686.28 ABOR: -24 **HRS** OREMAN 1MH X 8HRS X 3DAYS 36.25 (870.00 (870.00 ELECTRICIAN 1MH X 8HRS X 3DAYS (556.80) (556.80 IELPER 1MH X 8HRS X 3DAYS МН 15.00 (360.00)(360.00 EQUIPMENT: TIRE BACKHOE 1UNIT X 8HRS X 3DAYS (1,200.00 (1,826.40 -24 26.10 (626.40)50.00 MATERIALS: PVC PIPE LOT -1 200.00 3000 CONCRETE -2 CY 136.54 (273.08)(273.08 2X4 HANDHOLE LOT 500.00 (500.00) (500.00 -1 MISC. MATERIALS LOT (100.00) (100.00 100.00 ADDITIONAL TRAFFIC CONTROL DUE TO 1,225.00 **RELOCATION OF PRV 77** 1,477.60 2,800.00 5.502.60 MATERIALS: B 2-1 CONCRETE BARRIER LOT 500.00 500.00 500.00 1 ORANGE FENCE 100LF 145.00 725.00 725.00 5 EΑ LABOR: B 2-2 FOREMAN 1MH X 8HRS X 2DAYS 16 MH 36.25 580.00 580.00 HELPER 2MH X 8HRS X 2DAYS 480.00 32 MH 15.00 480.00 EQUIPMENT: 3,217.60 B 2-3 BOOM TRUCK I UNIT X 8HRS X 2DAYS 16 HRS 26.10 417.60 175.00 2,800.00 ASPHALT RESTORATION INCLUDING FLOWABLE В3 FILL 2,588.80 3,239.10 400.00 6,227.90 B 3-1 **MATERIALS**: FLOWABLE CONCRETE 12 CY 118.00 1,416.00 1,416.00 HOT MIX ASPHALT 10 TONS 237.00 2,251.50 2,251.50 SS-1 5 GALS 11.40 57.00 57.00 LABOR: FOREMAN 1MH X 8HRS X 3DAYS 24 MH 36.25 870.00 870.00

July 15, 2022

DATED:

DATED:

July 15, 2022

Change Order for Design Change at Various Sites

CHANGE ORDER # 3 REV 3

Chan	ge Order for Design Change at Various Sites CHANGE ORDER # 3 REV 3								DATED:	July 15, 1
4	SUMITOMO MITSUI CONSTRUCTION CO.,LTI	O.								
Mar II		OTY	11	MATER			BOR		UIPMENT	TOTAL
LABO	Work Description OR 6MH X 8HRS X 3DAYS	<b>QTY</b> 144	Units MH	Rate	Amount -	<b>Rate</b> 15.00	2,160.00	Rate	Amount -	Amount 2,160
	IPMENT:				-		-		-	, -
TIRE	BACKHOE 1UNIT X 8HRS X2DAYS	16	HRS		-	26.10	417.60	50.00	800.00	1,21
DUM	IP TRUCK 1UNIT X 8HRS X 1DAY	8	HRS		-	26.10	208.80	60.00	480.00	68
DED	UCT FOR ELECTRICAL DUCT LINE									
	ERIALS:									
HOT SS-1	MIX ASPHALT	-2 -1	TONS GAL	237.00 11.40	(474.00) (11.40)					(47 (1
00-1		-1	GAL	11.40	(11.40)					(1
LAB										
	EMAN 1MH X 8HRS X 1DAY  OR 3MH X 8HRS X 1DAY	-8 -24	MH MH			36.25 15.00	(290.00)			(29
	IPMENT:						(000.00)			(0.
	BACKHOE 1UNIT X 8HRS X1DAY	-8 -8	HRS HRS			26.10	(208.80)	50.00	(400.00)	(60
DUM	IP TRUCK 1UNIT X 8HRS X 1DAY	-8	HKS			26.10	(208.80)	60.00	(480.00)	(68
C CLA	RA PRV				10,452.19		32,116.00		25,960.00	68,52
EXTI	RA EXCAVATION AROUND 40LF INCLUDING BACKFILLING AND									
; 1 COM	IPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL				7,493.20		7,096.80		7,280.00	21,87
1-1 <b>MAT</b>	ERIALS:				-		-		-	
	( 20' C900 DR18 PVC PIPE	60	LF	37.72	2,263.20		-		-	2,2
	LUBRICANT D BEDDING	2 12	QRTS TONS	15.49 18.00	30.98 216.00		-		-	2
	TRAIN	2	EA	2,181.51	4,363.02		-		-	4,3
8" X	45 DIG ELBOW MJ X MJ RETRAIN TYPE	4	EA	155.00	620.00		-		-	6
1-2 <b>LAB</b> (	OR·				_				_	
	EMAN 1MH X 8HRS X 11DAYS	88	МН		-	36.25	3,190.00		-	3,1
	MBER 1MH X 8HRSX 1DAY	8	MH		-	23.20	185.60		-	1
	PER 1MH X 8HRS X 11DAYS	88	MH		-	15.00	1,320.00		-	1,3
	IPMENT: AVATOR 1UNIT X 8HRS X 11DAYS	88	HRS		-	26.10	2,296.80	80.00	7,040.00	9,3
	IP TRUCK	4	HRS		-	26.10	104.40	60.00	240.00	3
	CTRICAL WORKS ARE ALREADY CONSIDERED. REVISED TO SHOW CTRICAL DEDUCTION									
	UCTION FOR ELECTRICAL DUCTLINE				(973.08)		(1,608.80)		(800.00)	(3,3
LAB										
	EMAN 1MH X 8HRS X 2DAYS CTRICIAN 1MH X 8HRS X 2DAY	-16 -16	HRS MH		-	36.25 23.20	(580.00) (371.20)		-	(5 (3
	PER 1MH X 8HRS X 2DAYS	-16	MH			15.00	(240.00)			(2
EQU	IPMENT:						( , , , ,			`
	BACKHOE 1UNIT X 8HRS X 2DAYS	-16				26.10	(417.60)	50.00	(800.00)	(1,2
	ERIALS: PIPE	-1	LOT	100.00	(100.00)					(1
	CONCRETE	-2	CY	136.54	(273.08)					(2
	HANDHOLE	-1	LOT	500.00	(500.00)					(5
MISC	C. MATERIALS	-1	LOT	100.00	(100.00)					(1
2 ADD	ITIONAL POTHOLING				-		7,634.40		9,440.00	17,0
	20 AND 30, 2021 POTHOLING AS PER ITRACT				_		_		_	
	31 TO APRIL 1, 2021ADDITONAL POTHOLING6" GOING TO FENCE.				_		_		_	
	. 8 2021 ADDITIONAL POTHOLING 6" FROM FIRST VALVE MAKES 90 DEG									
	ARDS NORTH DIRECTION				-		-		-	
MAY	1, 2021 ADDITIONAL POTHOLING 8" AND 10" INSIDE FENCE GOLF COURES				-		-		-	
	3, 2021 ADDITIONAL PTHOLING 8" AND 10" TEE AND GOES INSIDE THE CE. FOUND THE ASBESTOS 8" AFTER FENCE				_		_		_	
MAY	7, 2021 ADDITIONAL POTHOLING NEAR GOLF COURSE TO FIND 8" AND 12"									
	NOT FOUND BIG ROCK  12, 2021 POTHOLING BACKFILLING ABOVE EXCAVATION				-				-	
	13 TO 14 2021 ADDITIONAL POTHOLING NEAR GOLF COURSE REQUESTED				_				-	
TO E	EXTEND SOUTH SIDE TO FIND 8" AND 12" NOT FOUND  15, 2021ADDITONAL POTHOLING 10" CONNECTION AND 12" T. FOUND 10"				-		-		-	
CON	NECTION FROM CI TO ACP, 12" PVC IS NOT A TEE CONNECTION BUT 90 ELBOW									
MAY	17 TO 18, 2021 BACKFILLING OF ALL REMAINING OPEN TRENCH				-				-	
POT 2-2 <b>LAB</b> (	HOLING OR:				-		-		-	
	EMAN 1MH X 8HRS X 14DAYS	96			-	36.25	3,480.00		-	3,4
	PER 1MH X 8HRS X 14DAYS	96			-	15.00	1,440.00		-	1,4
	IPMENT: AVATOR 1UNIT X 8HRS X 12DAYS	96			-	26.40	2,505.60	80.00	7,680.00	10.1
	IPACTOR 1UNIT X 8HRS X 3DAYS	24			-	26.10	2,303.00	15.00	360.00	10,1 3
воо	M TRUCK 1UNIT X 8HRS X 1DAY	8			-	26.10	208.80	175.00	1,400.00	1,6
					-		<u>-</u>		-	
	ITONAL TRAFFIC CONTROL MAINTENANCE									
	ERRODED SOIL RE EXCAVATION				-		3,694.00		2,000.00	5,6
3-1 LAB	OR; EMAN 1MH X 8HRS X 5DAYS	40	MH		-	36.25	1,450.00			1,4
	PER 2MH X 8HRS X 5DAYS	80	MH		-	15.00	1,200.00		-	1,4
	IPMENT:		LIDS		-		-		-	
	BACKHOE I UNIT X 8HRS X 5DAYS ITIONAL WORK TEMPORARY BACKFILLING OF CLARA ROAD CROSSING	40	HRS		-	26.10	1,044.00	50.00	2,000.00	3,0
DUE	TO OUTAGE RE SCHEDULE INCLUDING RE EXCAVATION AND TRAFFIC									
CON	HRUL				1,566.84		7,686.80		5,560.00	14,8

Change Order Design changes Page 3 of 9

	Change Order for Design Change at Various Sites CHANGE ORDER # 3 REV 3	-			I				I	
	SUMITOMO MITSUI CONSTRUCTION CO.,LTI Guam Office: P. O. Box 9670 Tamuning, Guam 96931	D.								
—	Work Description	QTY	Units	MATER Rate	IAL Amount	Rate LAE	BOR Amount	Rate	QUIPMENT Amount	TOTAL Amount
	FOREMAN 1MH X 8HRS X 7DAYS	56	МН			36.25	2,030.00			2,030.00
	HELPER 2MH X 8HRS X 7DAYS	112	MH			15.00	1,680.00			1,680.00
	HELPER TRAFFIC CONTROL 2MP X 8HRS X 7DAYS	112	MH			15.00	1,680.00			1,680.00
	EQUIPMENT: TIRE BACKHOE I UNIT X 8HRS X 7DAYS	56	HRS			26.10	1,461.60	50.00	2,800.00	4,261.60
	COMPACTOR I UNIT X 8HRS X 7DAYS	56	HRS			20.10	-	15.00	840.00	840.00
	DUMP TRUCK I UNIT X 8HRS X 4DAYS	32	HRS			26.10	835.20	60.00	1,920.00	2,755.20
	MATERIALS:								-	-
	SAND COLD MIX ASPHALT	34 4	TONS	18.00 237.00	618.84 948.00				-	618.84 948.00
	COLD WIN AGET INC.	·	10110	237.00	940.00				-	940.00
	ADDITIONAL POTHOLING TWO EXISTING VALVES REQUESTED BY GWA,									
	REPLACE DAMAGE RISER PIPES AND PROVIDE NEW CONCRETE COLLAR									
C5	DURING THE OUTAGE FOR 8" PIPE INSTALLATION  LABOR;				1,655.23		3,770.80		2,080.00	7,506.03
	FOREMAN 1MH X 8HRS X 6DAYS	48	MH			36.25	1,740.00			1,740.00
	HELPER 1MH X 8HRS X 6DAYS	48	MH			15.00	720.00			720.00
	MASON 1MP X 8HRS X 2DAYS	16	MH			23.20	371.20			371.20
	EQUIPMENT:	00	LIDO				-			-
	TIRE BACKHOE I UNIT X 8HRS X 4DAYS  COMPACTOR I UNIT X 8HRS X 2DAYS	32 16	HRS HRS			26.10	835.20	50.00 15.00	1,600.00 240.00	2,435.2 240.0
	DUMP TRUCK I UNIT X 6HRS X 2DATS	4	HRS			26.10	104.40	60.00	240.00	344.4
	MATERIALS:						-		-	-
	SAND	4	Ton	18.00	72.00		-		-	72.0
	CEMENT BAG 4000 PSI	75	BAGS	10.00	750.00		-		-	750.0
	FORMS AND REBAR 8" D.I. PIPE	3	LOT LGHT	100.00	100.00 375.00		-		-	100.0
	8" D.I. PIPE VALVE COVER	3	EA	125.00 119.41	375.00 358.23		-		-	375.0 358.2
				110.41	000.23		_		-	000.2
C6	CHANGING OF CORRODED CHAINLINK FENCE				710.00		1,400.00		400.00	2,510.0
	LABOR;									
	FOREMAN 1MH X 8HRS X 2DAYS HELPER 1MD X 8HRS X 2DAYS	16 16	MH MH			36.25	580.00			580.0
	HELPER 1MD X 8HRS X 2DAYS  CARPENTER 1MP X 8HRS X 2DAYS	16	MH			15.00 23.20	240.00 371.20			240.0 371.2
	EQUIPMENT:					20.20	-			-
	TIRE BACKHOE I UNIT X 8HRS X 1DAY	8	HRS			26.10	208.80	50.00	400.00	608.8
	MATERIALS:									-
	CHANLINK FENMCE	50	LF	12.20	610.00					610.0
	MISC. MATERIALS	1	LOT	100.00	100.00					100.00
	RE CHLORINATION DUE TO DELAY OUTAGE						2,442.00			2,442.00
	LABOR;	16	MII				500.00			500.0
	FOREMAN 1MH X 8HRS X 2DAYS HELPER 1MH X 8HRS X 2DAYS	16	MH MH			36.25 15.00	580.00 240.00			580.00 240.00
	ALMER SANTOS PROPOSAL	1	LOT			1,622.00	1,622.00			1,622.00
							,			
D	KAISER PRV				69,629.34		25,744.50		18,990.00	114,363.84
	PRV 79 EXTRA EXCAVATION AROUND 160LF INCLUDING PIPING BACKFILLING				69,629.34		25,744.50		18,990.00	114,363.84
					69,629.34		25,744.50 8,740.40		18,990.00 4,160.00	114,363.84 29,740.2
<b>D</b> 1	PRV 79 EXTRA EXCAVATION AROUND 160LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOLING DUE TO EXISTING LINE SHOWN ON PLAN DIFFER ON SITE  - OCT. 29, 30, 2020 EXPLORATION OF MM43A									
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D 1	PRV 79 EXTRA EXCAVATION AROUND 160LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOLING DUE TO EXISTING LINE SHOWN ON PLAN DIFFER ON SITE  - OCT. 29, 30, 2020 EXPLORATION OF MM43A EXISTING LINE NOT FOUND									·
<b>D</b> 1	PRV 79 EXTRA EXCAVATION AROUND 160LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOLING DUE TO EXISTING LINE SHOWN ON PLAN DIFFER ON SITE  - OCT. 29, 30, 2020 EXPLORATION OF MM43A									·
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D 1	PRV 79 EXTRA EXCAVATION AROUND 160LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOLING DUE TO EXISTING LINE SHOWN ON PLAN DIFFER ON SITE  - OCT. 29, 30, 2020 EXPLORATION OF MM43A EXISTING LINE NOT FOUND  NOV1, 2,4,5AND 10 ADDITIONAL POTHOLING NEAR MARINE CORP DRIVE INCLUDING BACKFILLING -									·
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D 1	PRV 79 EXTRA EXCAVATION AROUND 160LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOLING DUE TO EXISTING LINE SHOWN ON PLAN DIFFER ON SITE  - OCT. 29, 30, 2020 EXPLORATION OF MM43A EXISTING LINE NOT FOUND  NOV1, 2,4,5AND 10 ADDITIONAL POTHOLING NEAR MARINE CORP DRIVE INCLUDING BACKFILLING - JAN 30, FEB 1 2, 3, FEB 6 AND 10, 2021ADDITIONAL POTHOLING INNER ROAD AS PER C-132 EXISTING LINE NOT FOUND									·
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01	PRV 79 EXTRA EXCAVATION AROUND 160LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOLING DUE TO EXISTING LINE SHOWN ON PLAN DIFFER ON SITE  - OCT. 29, 30, 2020 EXPLORATION OF MM43A EXISTING LINE NOT FOUND  NOV1, 2,4,5AND 10 ADDITIONAL POTHOLING NEAR MARINE CORP DRIVE INCLUDING BACKFILLING - JAN 30, FEB 1 2, 3, FEB 6 AND 10, 2021ADDITIONAL POTHOLING INNER ROAD AS PER C-132 EXISTING LINE NOT FOUND  - APR. 26, 28 AND 29, 2021 ADDITIONAL POTHOLING FOR EXISTING 16" AND 14" EXISTING LINE NEAR THE GATE  OCT. 18 AND 26 2021 ADDITIONAL POTHOLING AT GATE TANK ENTRANCE OUTLET SIDE REQUESTED				16,839.82 - -					·
D 1	PRV 79 EXTRA EXCAVATION AROUND 160LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOLING DUE TO EXISTING LINE SHOWN ON PLAN DIFFER ON SITE  - OCT. 29, 30, 2020 EXPLORATION OF MM43A EXISTING LINE NOT FOUND  NOV1, 2,4,5AND 10 ADDITIONAL POTHOLING NEAR MARINE CORP DRIVE INCLUDING BACKFILLING - JAN 30, FEB 1 2, 3, FEB 6 AND 10, 2021ADDITIONAL POTHOLING INNER ROAD AS PER C-132 EXISTING LINE NOT FOUND  - APR. 26, 28 AND 29, 2021 ADDITIONAL POTHOLING FOR EXISTING 16" AND 14" EXISTING LINE NEAR THE GATE  OCT. 18 AND 26 2021 ADDITIONAL POTHOLING AT				16,839.82 - -					·
D1	PRV 79 EXTRA EXCAVATION AROUND 160LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOLING DUE TO EXISTING LINE SHOWN ON PLAN DIFFER ON SITE  - OCT. 29, 30, 2020 EXPLORATION OF MM43A EXISTING LINE NOT FOUND  NOV1, 2,4,5AND 10 ADDITIONAL POTHOLING NEAR MARINE CORP DRIVE INCLUDING BACKFILLING - JAN 30, FEB 1 2, 3, FEB 6 AND 10, 2021ADDITIONAL POTHOLING INNER ROAD AS PER C-132 EXISTING LINE NOT FOUND  - APR. 26, 28 AND 29, 2021 ADDITIONAL POTHOLING FOR EXISTING 16" AND 14" EXISTING LINE NEAR THE GATE  OCT. 18 AND 26 2021 ADDITIONAL POTHOLING AT GATE TANK ENTRANCE OUTLET SIDE REQUESTED BY GWA TO EXPLORE THE EXISTING GATE VALVE CONNECTION OCT. 27,28,2021 ADDITIONAL POTHOLING AT TANK				16,839.82 - - -					·
D 1	PRV 79 EXTRA EXCAVATION AROUND 160LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOLING DUE TO EXISTING LINE SHOWN ON PLAN DIFFER ON SITE  - OCT. 29, 30, 2020 EXPLORATION OF MM43A EXISTING LINE NOT FOUND  NOV1, 2,4,5AND 10 ADDITIONAL POTHOLING NEAR MARINE CORP DRIVE INCLUDING BACKFILLING - JAN 30, FEB 1 2, 3, FEB 6 AND 10, 2021ADDITIONAL POTHOLING INNER ROAD AS PER C-132 EXISTING LINE NOT FOUND  - APR. 26, 28 AND 29, 2021 ADDITIONAL POTHOLING FOR EXISTING 16" AND 14" EXISTING LINE NEAR THE GATE  OCT. 18 AND 26 2021 ADDITIONAL POTHOLING AT GATE TANK ENTRANCE OUTLET SIDE REQUESTED BY GWA TO EXPLORE THE EXISTING GATE VALVE CONNECTION OCT. 27,28,2021 ADDITIONAL POTHOLING AT TANK INLET LINE REQUESTED BY GWA TO EXPLORE				16,839.82 - - -					·
D 1	PRV 79 EXTRA EXCAVATION AROUND 160LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOLING DUE TO EXISTING LINE SHOWN ON PLAN DIFFER ON SITE  - OCT. 29, 30, 2020 EXPLORATION OF MM43A EXISTING LINE NOT FOUND  NOV1, 2,4,5AND 10 ADDITIONAL POTHOLING NEAR MARINE CORP DRIVE INCLUDING BACKFILLING - JAN 30, FEB 1 2, 3, FEB 6 AND 10, 2021ADDITIONAL POTHOLING INNER ROAD AS PER C-132 EXISTING LINE NOT FOUND  - APR. 26, 28 AND 29, 2021 ADDITIONAL POTHOLING FOR EXISTING 16" AND 14" EXISTING LINE NEAR THE GATE  OCT. 18 AND 26 2021 ADDITIONAL POTHOLING AT GATE TANK ENTRANCE OUTLET SIDE REQUESTED BY GWA TO EXPLORE THE EXISTING GATE VALVE CONNECTION  OCT. 27,28,2021 ADDITIONAL POTHOLING AT TANK INLET LINE REQUESTED BY GWA TO EXPLORE  NOV.1,2,4, 5 AND 10 2021 ADDITIONAL POTHOLING				16,839.82 - - -					·
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D 1	PRV 79 EXTRA EXCAVATION AROUND 160LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOLING DUE TO EXISTING LINE SHOWN ON PLAN DIFFER ON SITE  - OCT. 29, 30, 2020 EXPLORATION OF MM43A EXISTING LINE NOT FOUND  NOV1, 2,4,5AND 10 ADDITIONAL POTHOLING NEAR MARINE CORP DRIVE INCLUDING BACKFILLING - JAN 30, FEB 1 2, 3, FEB 6 AND 10, 2021ADDITIONAL POTHOLING INNER ROAD AS PER C-132 EXISTING LINE NOT FOUND  - APR. 26, 28 AND 29, 2021 ADDITIONAL POTHOLING FOR EXISTING 16" AND 14" EXISTING LINE NEAR THE GATE  OCT. 18 AND 26 2021 ADDITIONAL POTHOLING AT GATE TANK ENTRANCE OUTLET SIDE REQUESTED BY GWA TO EXPLORE THE EXISTING GATE VALVE CONNECTION OCT. 27,28,2021 ADDITIONAL POTHOLING AT TANK INLET LINE REQUESTED BY GWA TO EXPLORE  NOV.1,2,4, 5 AND 10 2021 ADDITIONAL POTHOLING NEAR THE ROAD REQUESTED BY GWA TO				16,839.82 - - -					·
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D1	PRV 79 EXTRA EXCAVATION AROUND 160LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOLING DUE TO EXISTING LINE SHOWN ON PLAN DIFFER ON SITE  - OCT. 29, 30, 2020 EXPLORATION OF MM43A EXISTING LINE NOT FOUND  NOV1, 2,4,5AND 10 ADDITIONAL POTHOLING NEAR MARINE CORP DRIVE INCLUDING BACKFILLING - JAN 30, FEB 1 2, 3, FEB 6 AND 10, 2021ADDITIONAL POTHOLING INNER ROAD AS PER C-132 EXISTING LINE NOT FOUND  - APR. 26, 28 AND 29, 2021 ADDITIONAL POTHOLING FOR EXISTING 16" AND 14" EXISTING LINE NEAR THE GATE  OCT. 18 AND 26 2021 ADDITIONAL POTHOLING AT GATE TANK ENTRANCE OUTLET SIDE REQUESTED BY GWA TO EXPLORE THE EXISTING GATE VALVE CONNECTION  OCT. 27,28,2021 ADDITIONAL POTHOLING AT TANK INLET LINE REQUESTED BY GWA TO EXPLORE  NOV.1,2,4, 5 AND 10 2021 ADDITIONAL POTHOLING NEAR THE ROAD REQUESTED BY GWA TO EXPLORE THE CONNECTION OF EXISTING 16" VALVE AND 12" LINE ALONG THE ROAD MAY 26,27 JUNE 1,2 AND 3 EXPLORATION NEAR EXISTING STORAGE AREA FOR MM43A CONNECTION  BACKFILLING AND COMPACTION OF ALL POTHOLING AREA 5DAYS  ASPHALT RESTORATION OF ALL POTHOLING				16,839.82 - - -					
01	PRV 79 EXTRA EXCAVATION AROUND 160LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOLING DUE TO EXISTING LINE SHOWN ON PLAN DIFFER ON SITE  - OCT. 29, 30, 2020 EXPLORATION OF MM43A EXISTING LINE NOT FOUND  NOV1, 2,4,5AND 10 ADDITIONAL POTHOLING NEAR MARINE CORP DRIVE INCLUDING BACKFILLING - JAN 30, FEB 1 2, 3, FEB 6 AND 10, 2021ADDITIONAL POTHOLING INNER ROAD AS PER C-132 EXISTING LINE NOT FOUND  - APR. 26, 28 AND 29, 2021 ADDITIONAL POTHOLING FOR EXISTING 16" AND 14" EXISTING LINE NEAR THE GATE  OCT. 18 AND 26 2021 ADDITIONAL POTHOLING AT GATE TANK ENTRANCE OUTLET SIDE REQUESTED BY GWA TO EXPLORE THE EXISTING GATE VALVE CONNECTION OCT. 27,28,2021 ADDITIONAL POTHOLING AT TANK INLET LINE REQUESTED BY GWA TO EXPLORE  NOV.1,2,4, 5 AND 10 2021 ADDITIONAL POTHOLING NEAR THE ROAD REQUESTED BY GWA TO EXPLORE THE CONNECTION OF EXISTING 16" VALVE AND 12" LINE ALONG THE ROAD MAY 26,27 JUNE 1,2 AND 3 EXPLORATION NEAR EXISTING STORAGE AREA FOR MM43A CONNECTION  BACKFILLING AND COMPACTION OF ALL POTHOLING AREA 5DAYS  ASPHALT RESTORATION OF ALL POTHOLING AREA 5DAYS				16,839.82 - - -					·
1-1	PRV 79 EXTRA EXCAVATION AROUND 160LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOLING DUE TO EXISTING LINE SHOWN ON PLAN DIFFER ON SITE  - OCT. 29, 30, 2020 EXPLORATION OF MM43A EXISTING LINE NOT FOUND  NOV1, 2,4,5AND 10 ADDITIONAL POTHOLING NEAR MARINE CORP DRIVE INCLUDING BACKFILLING - JAN 30, FEB 1 2, 3, FEB 6 AND 10, 2021ADDITIONAL POTHOLING INNER ROAD AS PER C-132 EXISTING LINE NOT FOUND  - APR. 26, 28 AND 29, 2021 ADDITIONAL POTHOLING FOR EXISTING 16" AND 14" EXISTING LINE NEAR THE GATE  OCT. 18 AND 26 2021 ADDITIONAL POTHOLING AT GATE TANK ENTRANCE OUTLET SIDE REQUESTED BY GWA TO EXPLORE THE EXISTING GATE VALVE CONNECTION OCT. 27, 28, 2021 ADDITIONAL POTHOLING AT TANK INLET LINE REQUESTED BY GWA TO EXPLORE  NOV. 1, 2, 4, 5 AND 10 2021 ADDITIONAL POTHOLING NEAR THE ROAD REQUESTED BY GWA TO EXPLORE THE CONNECTION OF EXISTING 16" VALVE AND 12" LINE ALONG THE ROAD MAY 26, 27 JUNE 1, 2 AND 3 EXPLORATION NEAR EXISTING STORAGE AREA FOR MM43A CONNECTION  BACKFILLING AND COMPACTION OF ALL POTHOLING AREA 5DAYS  ASPHALT RESTORATION OF ALL POTHOLING AREA 5DAYS  MATERIALS:	1	FA	723 04						29,740.2·
1-1	PRV 79 EXTRA EXCAVATION AROUND 160LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOLING DUE TO EXISTING LINE SHOWN ON PLAN DIFFER ON SITE  - OCT. 29, 30, 2020 EXPLORATION OF MM43A  EXISTING LINE NOT FOUND  NOV1, 2,4,5AND 10 ADDITIONAL POTHOLING NEAR MARINE CORP DRIVE INCLUDING BACKFILLING - JAN 30, FEB 1 2, 3, FEB 6 AND 10, 2021ADDITIONAL POTHOLING INNER ROAD AS PER C-132 EXISTING LINE NOT FOUND  - APR. 26, 28 AND 29, 2021 ADDITIONAL POTHOLING FOR EXISTING 16" AND 14" EXISTING LINE NEAR THE GATE  OCT. 18 AND 26 2021 ADDITIONAL POTHOLING AT GATE TANK ENTRANCE OUTLET SIDE REQUESTED BY GWA TO EXPLORE THE EXISTING GATE VALVE CONNECTION OCT. 27,28,2021 ADDITIONAL POTHOLING AT TANK INLET LINE REQUESTED BY GWA TO EXPLORE  NOV.1,2,4, 5 AND 10 2021 ADDITIONAL POTHOLING NEAR THE ROAD REQUESTED BY GWA TO EXPLORE THE CONNECTION OF EXISTING 16" VALVE AND 12" LINE ALONG THE ROAD MAY 26,27 JUNE 1,2 AND 3 EXPLORATION NEAR EXISTING STORAGE AREA FOR MM43A CONNECTION  BACKFILLING AND COMPACTION OF ALL POTHOLING AREA 5DAYS  ASPHALT RESTORATION OF ALL POTHOLING AREA 5DAYS  MATERIALS: 14X14 X 12 D.I. TEE MJ X MJ RESTRAIN TYPE	1	EA	733.94						29,740.2 - - - - - - - 733.9
1-1	PRV 79 EXTRA EXCAVATION AROUND 160LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOLING DUE TO EXISTING LINE SHOWN ON PLAN DIFFER ON SITE  - OCT. 29, 30, 2020 EXPLORATION OF MM43A EXISTING LINE NOT FOUND  NOV1, 2,4,5AND 10 ADDITIONAL POTHOLING NEAR MARINE CORP DRIVE INCLUDING BACKFILLING - JAN 30, FEB 1 2, 3, FEB 6 AND 10, 2021ADDITIONAL POTHOLING INNER ROAD AS PER C-132 EXISTING LINE NOT FOUND  - APR. 26, 28 AND 29, 2021 ADDITIONAL POTHOLING FOR EXISTING 16" AND 14" EXISTING LINE NEAR THE GATE  OCT. 18 AND 26 2021 ADDITIONAL POTHOLING AT GATE TANK ENTRANCE OUTLET SIDE REQUESTED BY GWA TO EXPLORE THE EXISTING GATE VALVE CONNECTION  OCT. 27, 28, 2021 ADDITIONAL POTHOLING AT TANK INLET LINE REQUESTED BY GWA TO EXPLORE  NOV. 1, 2, 4, 5 AND 10 2021 ADDITIONAL POTHOLING NEAR THE ROAD REQUESTED BY GWA TO EXPLORE THE CONNECTION OF EXISTING 16" VALVE AND 12" LINE ALONG THE ROAD MAY 26, 27 JUNE 1, 2 AND 3 EXPLORATION NEAR EXISTING STORAGE AREA FOR MM43A CONNECTION  BACKFILLING AND COMPACTION OF ALL POTHOLING AREA 5DAYS  ASPHALT RESTORATION OF ALL POTHOLING AREA 5DAYS  MATERIALS: 14X14 X 12 D.I. TEE MJ X MJ RESTRAIN TYPE	6	EA	249.33						29,740.2
D 1	PRV 79 EXTRA EXCAVATION AROUND 160LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOLING DUE TO EXISTING LINE SHOWN ON PLAN DIFFER ON SITE  - OCT. 29, 30, 2020 EXPLORATION OF MM43A EXISTING LINE NOT FOUND  NOV1, 2,4,5AND 10 ADDITIONAL POTHOLING NEAR MARINE CORP DRIVE INCLUDING BACKFILLING - JAN 30, FEB 1 2, 3, FEB 6 AND 10, 2021ADDITIONAL POTHOLING INNER ROAD AS PER C-132 EXISTING LINE NOT FOUND  - APR. 26, 28 AND 29, 2021 ADDITIONAL POTHOLING FOR EXISTING 16" AND 14" EXISTING LINE NEAR THE GATE  OCT. 18 AND 26 2021 ADDITIONAL POTHOLING AT GATE TANK ENTRANCE OUTLET SIDE REQUESTED BY GWA TO EXPLORE THE EXISTING GATE VALVE CONNECTION  OCT. 27, 28, 2021 ADDITIONAL POTHOLING AT TANK INLET LINE REQUESTED BY GWA TO EXPLORE  NOV. 1, 2, 4, 5 AND 10 2021 ADDITIONAL POTHOLING NEAR THE ROAD REQUESTED BY GWA TO EXPLORE THE CONNECTION OF EXISTING 16" VALVE AND 12" LINE ALONG THE ROAD MAY 26, 27 JUINE 1, 2 AND 3 EXPLORATION NEAR EXISTING STORAGE AREA FOR MM43A CONNECTION  BACKFILLING AND COMPACTION OF ALL POTHOLING AREA 5DAYS  ASPHALT RESTORATION OF ALL POTHOLING AREA 5DAYS  MATERIALS:  14X14 X 12 D.I. TEE MJ X MJ RESTRAIN TYPE  12" X 45 DEG D.I. ELBOW MJ X MJ RESTRAIN TYPE  12" X 45 DEG D.I. ELBOW MJ X MJ RESTRAIN TYPE									29,740.2
1-1	PRV 79 EXTRA EXCAVATION AROUND 160LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOLING DUE TO EXISTING LINE SHOWN ON PLAN DIFFER ON SITE  - OCT. 29, 30, 2020 EXPLORATION OF MM43A EXISTING LINE NOT FOUND  NOV1, 2,4,5AND 10 ADDITIONAL POTHOLING NEAR MARINE CORP DRIVE INCLUDING BACKFILLING - JAN 30, FEB 1 2, 3, FEB 6 AND 10, 2021ADDITIONAL POTHOLING INNER ROAD AS PER C-132 EXISTING LINE NOT FOUND  - APR. 26, 28 AND 29, 2021 ADDITIONAL POTHOLING FOR EXISTING 16" AND 14" EXISTING LINE NEAR THE GATE  OCT. 18 AND 26 2021 ADDITIONAL POTHOLING AT GATE TANK ENTRANCE OUTLET SIDE REQUESTED BY GWA TO EXPLORE THE EXISTING GATE VALVE CONNECTION OCT. 27, 28, 2021 ADDITIONAL POTHOLING AT TANK INLET LINE REQUESTED BY GWA TO EXPLORE  NOV.1, 2, 4, 5 AND 10 2021 ADDITIONAL POTHOLING NEAR THE ROAD REQUESTED BY GWA TO EXPLORE THE CONNECTION OF EXISTING 16" VALVE AND 12" LINE ALONG THE ROAD MAY 26,27 JUNE 1,2 AND 3 EXPLORATION NEAR EXISTING STORAGE AREA FOR MM43A CONNECTION  BACKFILLING AND COMPACTION OF ALL POTHOLING AREA 5DAYS  ASPHALT RESTORATION OF ALL POTHOLING AREA 5DAYS  MATERIALS:  14X14 X 12 D.I. TEE MJ X MJ RESTRAIN TYPE  12" X 45 DEG D.I. ELBOW MJ X MJ RESTRAIN TYPE	6	EA	249.33						29,740.2  733.9 1,495.9 418.8
1-1	PRV 79 EXTRA EXCAVATION AROUND 160LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOLING DUE TO EXISTING LINE SHOWN ON PLAN DIFFER ON SITE  - OCT. 29, 30, 2020 EXPLORATION OF MM43A  EXISTING LINE NOT FOUND  NOV1, 2,4,5AND 10 ADDITIONAL POTHOLING NEAR MARINE CORP DRIVE INCLUDING BACKFILLING - JAN 30, FEB 1 2, 3, FEB 6 AND 10, 2021ADDITIONAL POTHOLING INNER ROAD AS PER C-132 EXISTING LINE NOT FOUND  - APR. 26, 28 AND 29, 2021 ADDITIONAL POTHOLING AT GATE TANK ENTRANCE OUTLET SIDE REQUESTED BY GWA TO EXPLORE THE EXISTING GATE VALVE CONNECTION  OCT. 27, 28, 2021 ADDITIONAL POTHOLING AT TANK INLET LINE REQUESTED BY GWA TO EXPLORE  NOV.1, 2,4, 5 AND 10 2021 ADDITIONAL POTHOLING NEAR THE ROAD REQUESTED BY GWA TO EXPLORE  NOV.1, 2,4, 5 AND 10 2021 ADDITIONAL POTHOLING NEAR THE ROAD REQUESTED BY GWA TO EXPLORE  NOV.1, 2,4, 5 AND 10 2021 ADDITIONAL POTHOLING NEAR THE ROAD REQUESTED BY GWA TO EXPLORE THE CONNECTION OF EXISTING 16"  VALVE AND 12" LINE ALONG THE ROAD MAY 26,27  JUNE 1,2 AND 3 EXPLORATION NEAR EXISTING STORAGE AREA FOR MM43A CONNECTION  BACKFILLING AND COMPACTION OF ALL POTHOLING AREA SDAYS  ASPHALT RESTORATION AND ASPER AND ASPER ORIGINAL PLAN)	6 1 4	EA EA	249.33 418.88 711.44	16,839.82  733.94 1,495.98 418.88 2,845.76				4,160.00	29,740.2
1-1	PRV 79 EXTRA EXCAVATION AROUND 160LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOLING DUE TO EXISTING LINE SHOWN ON PLAN DIFFER ON SITE  - OCT. 29, 30, 2020 EXPLORATION OF MM43A  EXISTING LINE NOT FOUND  NOV1, 2,4,5AND 10 ADDITIONAL POTHOLING NEAR MARINE CORP DRIVE INCLUDING BACKFILLING - JAN 30, FEB 1 2, 3, FEB 6 AND 10, 2021ADDITIONAL POTHOLING INNER ROAD AS PER C-132 EXISTING LINE NOT FOUND  - APR. 26, 28 AND 29, 2021 ADDITIONAL POTHOLING AT GATE TANK ENTRANCE OUTLET SIDE REQUESTED BY GWA TO EXPLORE THE EXISTING GATE VALVE CONNECTION  OCT. 27, 28, 2021 ADDITIONAL POTHOLING AT TANK INLET LINE REQUESTED BY GWA TO EXPLORE  NOV. 1, 2, 4, 5 AND 10 2021 ADDITIONAL POTHOLING MEAR THE ROAD REQUESTED BY GWA TO EXPLORE  NOV. 1, 2, 4, 5 AND 10 2021 ADDITIONAL POTHOLING NEAR THE CONNECTION OF EXISTING 16" VALVE AND 12" LINE ALONG THE ROAD MAY 26, 27 JUNE 1, 2 AND 3 EXPLORATION NEAR EXISTING STORAGE AREA FOR MM43A CONNECTION  BACKFILLING AND COMPACTION OF ALL POTHOLING AREA 5DAYS  MATERIALS:  14X14 X 12 D.I. TEE MJ X MJ RESTRAIN TYPE  12" X 45 DEG D.I. ELBOW MJ X MJ RESTRAIN TYPE  12" X 45 DEG D.I. ELBOW MJ X MJ RESTRAIN TYPE  12" X 45 DEG D.I. ELBOW MJ X MJ RESTRAIN TYPE  12" X 45 DEG D.I. ELBOW MJ X MJ RESTRAIN TYPE  12" X 49 DEG. D.I. ELBOW MJ X MJ RESTRAIN TYPE  12" X 90 DEG. D.I. ELBOW MJ X MJ RESTRAIN TYPE  12" X 90 DEG. D.I. ELBOW MJ X MJ RESTRAIN TYPE	6	EA EA EA	249.33 418.88 711.44 301.46	16,839.82				4,160.00	29,740.2
1-1	PRV 79 EXTRA EXCAVATION AROUND 160LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOLING DUE TO EXISTING LINE SHOWN ON PLAN DIFFER ON SITE  - OCT. 29, 30, 2020 EXPLORATION OF MM43A  EXISTING LINE NOT FOUND  NOV1, 2,4,5AND 10 ADDITIONAL POTHOLING NEAR MARINE CORP DRIVE INCLUDING BACKFILLING - JAN 30, FEB 1 2, 3, FEB 6 AND 10, 2021ADDITIONAL POTHOLING INNER ROAD AS PER C-132 EXISTING LINE NOT FOUND  - APR. 26, 28 AND 29, 2021 ADDITIONAL POTHOLING AT GATE TANK ENTRANCE OUTLET SIDE REQUESTED BY GWA TO EXPLORE THE EXISTING GATE VALVE CONNECTION  OCT. 27, 28, 2021 ADDITIONAL POTHOLING AT TANK INLET LINE REQUESTED BY GWA TO EXPLORE  NOV.1, 2,4, 5 AND 10 2021 ADDITIONAL POTHOLING NEAR THE ROAD REQUESTED BY GWA TO EXPLORE  NOV.1, 2,4, 5 AND 10 2021 ADDITIONAL POTHOLING NEAR THE ROAD REQUESTED BY GWA TO EXPLORE  NOV.1, 2,4, 5 AND 10 2021 ADDITIONAL POTHOLING NEAR THE ROAD REQUESTED BY GWA TO EXPLORE THE CONNECTION OF EXISTING 16"  VALVE AND 12" LINE ALONG THE ROAD MAY 26,27  JUNE 1,2 AND 3 EXPLORATION NEAR EXISTING STORAGE AREA FOR MM43A CONNECTION  BACKFILLING AND COMPACTION OF ALL POTHOLING AREA SDAYS  ASPHALT RESTORATION AND ASPER AND ASPER ORIGINAL PLAN)	6 1 4 1	EA EA	249.33 418.88 711.44	16,839.82  733.94 1,495.98 418.88 2,845.76				4,160.00	29,740.2
1-1	PRV 79 EXTRA EXCAVATION AROUND 160LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOLING DUE TO EXISTING LINE SHOWN ON PLAN DIFFER ON SITE  - OCT. 29, 30, 2020 EXPLORATION OF MM43A EXISTING LINE NOT FOUND  NOV1, 2,4,5AND 10 ADDITIONAL POTHOLING NEAR MARINE CORP DRIVE INCLUDING BACKFILLING - JAN 30, FEB 1 2, 3, FEB 6 AND 10, 2021ADDITIONAL POTHOLING INNER ROAD AS PER C-132 EXISTING LINE NOT FOUND  - APR. 26, 28 AND 29, 2021 ADDITIONAL POTHOLING FOR EXISTING 16" AND 14" EXISTING LINE NEAR THE GATE  OCT. 18 AND 26 2021 ADDITIONAL POTHOLING AT GATE TANK ENTRANCE OUTLET SIDE REQUESTED BY GWA TO EXPLORE THE EXISTING GATE VALVE CONNECTION OCT. 27, 28, 2021 ADDITIONAL POTHOLING AT TANK INLET LINE REQUESTED BY GWA TO EXPLORE  NOV. 1, 2, 4, 5 AND 10 2021 ADDITIONAL POTHOLING NEAR THE ROAD REQUESTED BY GWA TO EXPLORE THE CONNECTION OF EXISTING 16" VALVE AND 12" LINE ALONG THE ROAD MAY 26, 27 JUINE 1, 2 AND 3 EXPLORATION NEAR EXISTING STORAGE AREA FOR MM43A CONNECTION  BACKFILLING AND COMPACTION OF ALL POTHOLING AREA 5DAYS  ASPHALT RESTORATION OF ALL POTHOLING AREA 5DAYS  MATERIALS: 14X14 X 12 D.I. TEE MJ X MJ RESTRAIN TYPE 12" X 45 DEG D.I. ELBOW MJ X MJ RESTRAIN TYPE 12" X 45 DEG D.I. ELBOW MJ X MJ RESTRAIN TYPE 12" X 45 DEG D.I. ELBOW MJ X MJ RESTRAIN TYPE 12" X 45 DEG D.I. ELBOW MJ X MJ RESTRAIN TYPE 12" X 12" X 12" D.I. TEE MJ X MJ RESTRAIN TYPE 12" X 50 DEG. D.I. ELBOW MJ X MJ RESTRAIN TYPE 12" X 50 DEG. D.I. ELBOW MJ X MJ RESTRAIN TYPE 12" Z 1.B. BLIND PLUG MJ TYPE 14" EZ GRIP MJ JOINT RETRAIN DEVICE 12" EZ GRIP MJ JOINT RETRAIN DEVICE	6 1 4 1 1	EA EA EA EA	249.33 418.88 711.44 301.46 121.95	16,839.82				4,160.00	29,740.2
D 1	PRV 79 EXTRA EXCAVATION AROUND 160LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOLING DUE TO EXISTING LINE SHOWN ON PLAN DIFFER ON SITE  - OCT. 29, 30, 2020 EXPLORATION OF MM43A EXISTING LINE NOT FOUND  NOV1, 2,4,5AND 10 ADDITIONAL POTHOLING NEAR MARINE CORP DRIVE INCLUDING BACKFILLING - JAN 30, FEB 1 2, 3, FEB 6 AND 10, 2021ADDITIONAL POTHOLING INNER ROAD AS PER C-132 EXISTING LINE NOT FOUND  - APR. 26, 28 AND 29, 2021 ADDITIONAL POTHOLING FOR EXISTING 16" AND 14" EXISTING LINE NEAR THE GATE  OCT. 18 AND 26 2021 ADDITIONAL POTHOLING AT GATE TANK ENTRANCE OUTLET SIDE REQUESTED BY GWA TO EXPLORE THE EXISTING GATE VALVE CONNECTION OCT. 27, 28, 2021 ADDITIONAL POTHOLING AT TANK INLET LINE REQUESTED BY GWA TO EXPLORE  NOV.1, 2, 4, 5 AND 10 2021 ADDITIONAL POTHOLING NEAR THE ROAD REQUESTED BY GWA TO EXPLORE THE CONNECTION OF EXISTING 16" VALVE AND 12" LINE ALONG THE ROAD MAY 26, 27 JUNE 1, 2 AND 3 EXPLORATION NEAR EXISTING STORAGE AREA FOR MM43A CONNECTION  BACKFILLING AND COMPACTION OF ALL POTHOLING AREA 5DAYS  ASPHALT RESTORATION OF ALL POTHOLING AREA 5DAYS  MATERIALS:  14X14 X 12 D.I. TEE MJ X MJ RESTRAIN TYPE  12" X 45 DEG D.I. ELBOW MJ X MJ RESTRAIN TYPE  12" X 45 DEG D.I. ELBOW MJ X MJ RESTRAIN TYPE  12" X 12" X 12" D.I. TEE MJ X MJ RESTRAIN TYPE  12" X 45 DEG D.I. ELBOW MJ X MJ RESTRAIN TYPE  12" X 90 DEG. D.I. ELBOW MJ X MJ RESTRAIN TYPE  12" X 90 DEG. D.I. ELBOW MJ X MJ RESTRAIN TYPE  12" X 90 DEG. D.I. ELBOW MJ X MJ RESTRAIN TYPE  12" X 90 DEG. D.I. ELBOW MJ X MJ RESTRAIN TYPE	6 1 4 1 1 1 1 1 7	EA EA EA EA EA	249.33 418.88 711.44 301.46 121.95 152.17	16,839.82				4,160.00	29,740.2·

CHANGE ORDER # 3 REV 3

SUMITOMO MITSUI CONSTRUCTION CO	D.,LTD.								
Guam Office: P. O. Box 9670 Tamuning, Guam 96931			MATER	IAL	LAE	BOR	EC	QUIPMENT	TOTAL
Work Description	QTY	Units	Rate	Amount	Rate	Amount	Rate	Amount	Amount
SS1	15	Gallon	11.40	171.00		-		-	171.
2 LABOR: FOREMAN 1MH X 8HRS X 29 DAYS	232	MH		-	36.25	8,410.00		-	8,410.
PLUMBER 1MH X 8HRSX 2DAYS	16	MH		-	23.20	371.20		-	371.
HELPER 1MH X 8HRS X 29 DAYS	232	МН		-	15.00	3,480.00		-	3,480.
EQUIPMENT:				-		-		-	-
GENERATOR AND CUTTING TOOLS I UNIT X 8HRS X 1DAY	8	HRS		_		_	15.00	120.00	120.
EXCAVATOR 1UNIT X 8HRS X 12DAYS	96	HRS		-	26.10	2,505.60	80.00	7,680.00	10,185.
DUMP TRUCK 1UNIT X 8HRS X 1DAY DEDUCT ORIGINAL EXCAVATION AROUND 20LF	8	HRS		-		-	60.00	480.00	480.
INCLUDING BACKFILLING AND COMPACTION. TO									
INCLUDE UTILITY CROSSING AND TRAFFIC				-		-		-	
FOREMAN 1MH X 8HRS X 2DAYS	-16	MH		-	36.25	(580.00)		-	(580
PLUMBER 1MH X 8HRSX 2DAYS	-16 -32	MH MH		-	23.20	(371.20)		-	(371
HELPER 2MH X 8HRS X 2DAYS TRAFFIC CONTROL - DEDUCTION	-32	IVITI		-	15.00	(480.00)		-	(480
Cone and delineator install - Helper 2 x 8 x 2 days	-32	MH		-	15.00	(480.00)		-	(480
Signs	-2	Ea	95.00	(190.00)				_	(190
EQUIPMENT:			93.00	(130.00)				-	(130
GENERATOR AND CUTTING TOOLS I UNIT X 8HRS X 2DAYS	-16	HRS					15.00	(240.00)	(040
EXCAVATOR 1UNIT X 8HRS X 2DAYS	-16	HRS		-	26.10	(417.60)	15.00 80.00	(240.00) (1,280.00)	(240 (1,697
	10			-	20.10	(+17.00)	30.00	(1,200.00)	(1,09)
DEDUCTION INSTALLATION OF 80LF 14"									
WATERLINE				-		-		-	
LABOR:	04	MH		-	00.5-	- /0=0:		-	
FOREMAN 1MH X 8HRS X 3DAYS PLUMBER 1MH X 8HRSX 3DAYS	-24 -24	MH		-	36.25	(870.00)		-	(87)
HELPER 2MH X 8HRS X 3DAYS	-48	MH		-	23.20 15.00	(556.80) (720.00)		-	(72)
EQUIPMENT:				-	10.00	- (720.00)		-	(12
TIRE BACKHOE 1 UNIT X 8HRS X 3DAYS	-24	HRS		-	26.10	(626.40)	50.00	(1,200.00)	(1,82
DEDUCT REPLACING MM12C METER				-		-		-	
FOREMAN 1MH X 8HRS X 1DAY	-8	MH		-	36.25	(290.00)		-	(29
PLUMBER 1MH X 8HRSX 1DAY	-8 -16	MH MH		-	23.20	(185.60)		-	(18
HELPER 2MH X 8HRS X 1DAYS  EQUIPMENT:	-10	IVII		-	15.00	(240.00)		-	(24
BOOM TRUCK1 UNIT X 8HRS X 1DAY	-8	HRS		-	26.10	(208.80)	175.00	(1,400.00)	(1,60
				-		-		-	(1)22
KAISER PRV 43A AND 43B TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL DUE TO									
EXISTING LINE NOT SHOWN ON PLANS DIFFERENT									
SITE CONDITION				34,211.09		4,857.20		4,560.00	43,62
MATERIALS:									
12" C900 PIPE ( TOTAL LENGTH NEW LOC 40'									
MINUS ASPER ORIGINAL PLAN PIPE LENGTH 20')	20	LF	37.72	754.40		-		-	75
16"X 16" TEE D.I. MJ X MJ RESTRAIN TYPE	2	EA	956.08	1,912.16		_		_	1,91
16" X 45 DEG. D.I. ELBOW MJ X MJ RESTRAIN TYPE	2	EA	487.78	975.56		-		-	97
16" BUTTERFLY VALVE ORIGINAL PLAN 2EA NEW LAYOUT 3EA	1	EA	2,899.77	2,899.77		_		_	2,89
LATOUT SEA		EA	2,099.11	2,099.77		-		- 1	2,09
16" C900 PIPE DR 18		1							
	40	LF	65.64	2,625.60		-		-	2,62
16" X 45 DEG. D.I. ELBOW MJ X MJ RESTRAIN TYPE				,		-			,
FOR PRV 43B EXISTIN LINE OFFSET	2	EA	487.78	975.56		-		-	97
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE	2 2	EA EA	487.78 3,919.30	975.56 7,838.60				-	97 7,83
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE  16" EZ GRIP MJ JOINT RETRAIN DEVICE	2 2 16	EA EA EA	487.78 3,919.30 205.28	975.56 7,838.60 3,284.48		-		-	97 7,83 3,28
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE  16" EZ GRIP MJ JOINT RETRAIN DEVICE  RESTRAIN	2 2 16 2	EA EA EA EA	487.78 3,919.30 205.28 2,181.51	975.56 7,838.60 3,284.48 4,363.02				-	97 7,83 3,28 4,36
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE  16" EZ GRIP MJ JOINT RETRAIN DEVICE	2 2 16	EA EA EA	487.78 3,919.30 205.28 2,181.51 3,954.45	975.56 7,838.60 3,284.48 4,363.02 7,908.90		-		-	97 7,83 3,28 4,36 7,90
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE  16" EZ GRIP MJ JOINT RETRAIN DEVICE  RESTRAIN  RESTRAIN	2 2 16 2 2	EA EA EA EA	487.78 3,919.30 205.28 2,181.51	975.56 7,838.60 3,284.48 4,363.02		-			97 7,83
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE  16" EZ GRIP MJ JOINT RETRAIN DEVICE  RESTRAIN  RESTRAIN  PIPE LUBE	2 2 16 2 2 8 1	EA EA EA EA CATE CATE CATE CATE CATE CAT	487.78 3,919.30 205.28 2,181.51 3,954.45 15.38	975.56 7,838.60 3,284.48 4,363.02 7,908.90 123.04		- - - -			97 7,83 3,28 4,36 7,90
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE  16" EZ GRIP MJ JOINT RETRAIN DEVICE  RESTRAIN  RESTRAIN  PIPE LUBE  16 X 11 1/4" DEG ELBOW MJ X MJ RETRAIN TYPE  2 LABOR:  FOREMAN 1MH X 8HRS X 5AYS	2 2 16 2 2 8 1	EA EA EA EA CATS EA MH	487.78 3,919.30 205.28 2,181.51 3,954.45 15.38	975.56 7,838.60 3,284.48 4,363.02 7,908.90 123.04	36.25	- - - - - - 1,450.00		-	97 7,83 3,28 4,36 7,90 12 55
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE  16" EZ GRIP MJ JOINT RETRAIN DEVICE RESTRAIN RESTRAIN PIPE LUBE  16 X 11 1/4" DEG ELBOW MJ X MJ RETRAIN TYPE  LABOR: FOREMAN 1MH X 8HRS X 5AYS PLUMBER 1MH X 8HRS X 5DAYS	2 2 16 2 2 8 1	EA EA EA EA CRTS EA MH MH	487.78 3,919.30 205.28 2,181.51 3,954.45 15.38	975.56 7,838.60 3,284.48 4,363.02 7,908.90 123.04 550.00	23.20	- - - - - - 1,450.00 928.00		-	97 7,83 3,28 4,36 7,90 12 55
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE  16" EZ GRIP MJ JOINT RETRAIN DEVICE  RESTRAIN  RESTRAIN  PIPE LUBE  16 X 11 1/4" DEG ELBOW MJ X MJ RETRAIN TYPE  2 LABOR:  FOREMAN 1MH X 8HRS X 5AYS  PLUMBER 1MH X 8HRS X 5DAYS  HELPER 1MH X 8HRS X 5DAYS	2 2 16 2 2 8 1	EA EA EA EA CATS EA MH	487.78 3,919.30 205.28 2,181.51 3,954.45 15.38	975.56 7,838.60 3,284.48 4,363.02 7,908.90 123.04		- - - - - - 1,450.00		-	97 7,83 3,28 4,36 7,90 12 55
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE  16" EZ GRIP MJ JOINT RETRAIN DEVICE  RESTRAIN  RESTRAIN  PIPE LUBE  16 X 11 1/4" DEG ELBOW MJ X MJ RETRAIN TYPE  2 LABOR:  FOREMAN 1MH X 8HRS X 5AYS  PLUMBER 1MH X 8HRS X 5DAYS  HELPER 1MH X 8HRS X 5DAYS  3 EQUIPMENT:	2 2 16 2 2 8 1	EA EA EA EA CRTS EA MH MH	487.78 3,919.30 205.28 2,181.51 3,954.45 15.38	975.56 7,838.60 3,284.48 4,363.02 7,908.90 123.04 550.00	23.20 15.00	- - - - - 1,450.00 928.00 600.00	50.00		97 7,83 3,28 4,36 7,90 12 55 1,45 92
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE 16" EZ GRIP MJ JOINT RETRAIN DEVICE RESTRAIN RESTRAIN PIPE LUBE 16 X 11 1/4" DEG ELBOW MJ X MJ RETRAIN TYPE  LABOR: FOREMAN 1MH X 8HRS X 5AYS PLUMBER 1MH X 8HRS X 5DAYS HELPER 1MH X 8HRS X 5DAYS	2 2 16 2 2 8 1 1 40 40 40	EA EA EA EA QRTS EA MH MH MH	487.78 3,919.30 205.28 2,181.51 3,954.45 15.38	975.56 7,838.60 3,284.48 4,363.02 7,908.90 123.04 550.00	23.20	- - - - - - 1,450.00 928.00	50.00	-	97 7,83 3,28 4,36 7,90 12 55
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE  16" EZ GRIP MJ JOINT RETRAIN DEVICE  RESTRAIN  RESTRAIN  PIPE LUBE  16 X 11 1/4" DEG ELBOW MJ X MJ RETRAIN TYPE  LABOR:  FOREMAN 1MH X 8HRS X 5AYS  PLUMBER 1MH X 8HRS X 5DAYS  HELPER 1MH X 8HRS X 5DAYS  EQUIPMENT:  TIRE BACKHOE 1UNIT X 8HRS X 5DAYS	2 2 16 2 2 8 1 1 40 40 40	EA EA EA EA QRTS EA MH MH MH HRS	487.78 3,919.30 205.28 2,181.51 3,954.45 15.38	975.56 7,838.60 3,284.48 4,363.02 7,908.90 123.04 550.00	23.20 15.00 26.10	- - - - - 1,450.00 928.00 600.00 - 1,044.00		- - - - - - - - - - - - - - - - - - -	97 7,83 3,28 4,36 7,90 12 55 1,44 92 60
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE  16" EZ GRIP MJ JOINT RETRAIN DEVICE RESTRAIN RESTRAIN PIPE LUBE  16 X 11 1/4" DEG ELBOW MJ X MJ RETRAIN TYPE  2 LABOR: FOREMAN 1MH X 8HRS X 5AYS PLUMBER 1MH X 8HRS X 5DAYS HELPER 1MH X 8HRS X 5DAYS HELPER 1MH X 8HRS X 5DAYS  3 EQUIPMENT: TIRE BACKHOE 1UNIT X 8HRS X 5DAYS EXCAVATOR 1UNIT X 8HRS X 4DAYS  KAISER PRV ABANDONMENT AND REMOVAL OF	2 2 16 2 2 8 1 1 40 40 40	EA EA EA EA QRTS EA MH MH MH HRS	487.78 3,919.30 205.28 2,181.51 3,954.45 15.38	975.56 7,838.60 3,284.48 4,363.02 7,908.90 123.04 550.00	23.20 15.00 26.10	- - - - - 1,450.00 928.00 600.00 - 1,044.00		- - - - - - - - - - - - - - - - - - -	97 7,83 3,28 4,36 7,90 12 55 1,44 92 60
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE  16" EZ GRIP MJ JOINT RETRAIN DEVICE RESTRAIN RESTRAIN PIPE LUBE  16 X 11 1/4" DEG ELBOW MJ X MJ RETRAIN TYPE  LABOR: FOREMAN 1MH X 8HRS X 5AYS PLUMBER 1MH X 8HRS X 5DAYS HELPER 1MH X 8HRS X 5DAYS  EQUIPMENT: TIRE BACKHOE 1UNIT X 8HRS X 5DAYS  EXCAVATOR 1UNIT X 8HRS X 4DAYS	2 2 16 2 2 8 1 1 40 40 40	EA EA EA EA QRTS EA MH MH MH HRS	487.78 3,919.30 205.28 2,181.51 3,954.45 15.38	975.56 7,838.60 3,284.48 4,363.02 7,908.90 123.04 550.00	23.20 15.00 26.10	- - - - - 1,450.00 928.00 600.00 - 1,044.00		- - - - - - - - - - - - - - - - - - -	9 7,8: 3,2: 4,3: 7,9: 1: 5: 1,4: 9: 6: 3,0: 3,3:
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE  16" EZ GRIP MJ JOINT RETRAIN DEVICE RESTRAIN RESTRAIN PIPE LUBE  16 X 11 1/4" DEG ELBOW MJ X MJ RETRAIN TYPE  LABOR: FOREMAN 1MH X 8HRS X 5AYS PLUMBER 1MH X 8HRS X 5DAYS HELPER 1MH X 8HRS X 5DAYS EQUIPMENT: TIRE BACKHOE 1UNIT X 8HRS X 5DAYS EXCAVATOR 1UNIT X 8HRS X 4DAYS  KAISER PRV ABANDONMENT AND REMOVAL OF EXISTING 8" PRV OR METER	2 2 16 2 2 8 1 1 40 40 40	EA EA EA EA QRTS EA MH MH MH HRS	487.78 3,919.30 205.28 2,181.51 3,954.45 15.38	975.56 7,838.60 3,284.48 4,363.02 7,908.90 123.04 550.00	23.20 15.00 26.10	- - - - - 1,450.00 928.00 600.00 - 1,044.00 835.20		- - - - - - - - - 2,000.00 2,560.00	9 7,8: 3,2: 4,3: 7,9: 1: 5: 1,4: 9: 6: 3,0: 3,3:
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE  16" EZ GRIP MJ JOINT RETRAIN DEVICE RESTRAIN RESTRAIN PIPE LUBE  16 X 11 1/4" DEG ELBOW MJ X MJ RETRAIN TYPE  LABOR: FOREMAN 1MH X 8HRS X 5AYS PLUMBER 1MH X 8HRS X 5DAYS HELPER 1MH X 8HRS X 5DAYS EQUIPMENT: TIRE BACKHOE 1UNIT X 8HRS X 5DAYS EXCAVATOR 1UNIT X 8HRS X 4DAYS  KAISER PRV ABANDONMENT AND REMOVAL OF EXISTING 8" PRV OR METER	2 2 16 2 2 8 1 1 40 40 40	EA EA EA EA QRTS EA MH MH MH HRS	487.78 3,919.30 205.28 2,181.51 3,954.45 15.38	975.56 7,838.60 3,284.48 4,363.02 7,908.90 123.04 550.00	23.20 15.00 26.10	- - - - - 1,450.00 928.00 600.00 - 1,044.00 835.20		- - - - - - - - - 2,000.00 2,560.00	9 7,8 3,2: 4,3: 7,9: 1: 5: 1,4: 9: 6: 3,0. 3,3:
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE  16" EZ GRIP MJ JOINT RETRAIN DEVICE RESTRAIN RESTRAIN PIPE LUBE  16 X 11 1/4" DEG ELBOW MJ X MJ RETRAIN TYPE  2 LABOR: FOREMAN 1MH X 8HRS X 5AYS PLUMBER 1MH X 8HRS X 5DAYS HELPER 1MH X 8HRS X 5DAYS HELPER 1MH X 8HRS X 5DAYS EQUIPMENT: TIRE BACKHOE 1UNIT X 8HRS X 5DAYS EXCAVATOR 1UNIT X 8HRS X 4DAYS  KAISER PRV ABANDONMENT AND REMOVAL OF EXISTING 8" PRV OR METER	2 2 16 2 2 8 1 40 40 40 40 32	EA EA EA EA QRTS EA MH MH MH HRS	487.78 3,919.30 205.28 2,181.51 3,954.45 15.38 550.00	975.56 7,838.60 3,284.48 4,363.02 7,908.90 123.04 550.00 11,467.45	23.20 15.00 26.10	- - - - - 1,450.00 928.00 600.00 - 1,044.00 835.20		- - - - - - - - - 2,000.00 2,560.00	9 7,8 3,2: 4,3: 7,9: 1: 5: 1,4: 9: 6: 3,0: 3,3: 27,1:
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE 16" EZ GRIP MJ JOINT RETRAIN DEVICE RESTRAIN RESTRAIN PIPE LUBE 16 X 11 1/4" DEG ELBOW MJ X MJ RETRAIN TYPE  LABOR: FOREMAN 1MH X 8HRS X 5AYS PLUMBER 1MH X 8HRS X 5DAYS HELPER 1MH X 8HRS X 5DAYS HELPER 1MH X 8HRS X 5DAYS EQUIPMENT: TIRE BACKHOE 1UNIT X 8HRS X 5DAYS EXCAVATOR 1UNIT X 8HRS X 4DAYS  KAISER PRV ABANDONMENT AND REMOVAL OF EXISTING 8" PRV OR METER  MATERIALS: 8" BLIND FLANGE 8" BNG SET STAINLESS STEEL 8" MJ PLUG	2 2 16 2 2 8 1 40 40 40 40 32	EA EA EA EA CRTS EA MH MH MH HRS HRS	487.78 3,919.30 205.28 2,181.51 3,954.45 15.38 550.00 129.65 27.68 77.52	975.56 7,838.60 3,284.48 4,363.02 7,908.90 123.04 550.00	23.20 15.00 26.10	- - - - - 1,450.00 928.00 600.00 - 1,044.00 835.20 - 7,650.40			9 7,8: 3,2: 4,3: 7,9: 1: 5: 1,4: 9: 6: 3,0: 3,3: 27,1: 5 1
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE 16" EZ GRIP MJ JOINT RETRAIN DEVICE RESTRAIN RESTRAIN PIPE LUBE 16 X 11 1/4" DEG ELBOW MJ X MJ RETRAIN TYPE  LABOR: FOREMAN 1MH X 8HRS X 5AYS PLUMBER 1MH X 8HRS X 5DAYS HELPER 1MH X 8HRS X 5DAYS EQUIPMENT: TIRE BACKHOE 1UNIT X 8HRS X 5DAYS EXCAVATOR 1UNIT X 8HRS X 4DAYS  KAISER PRV ABANDONMENT AND REMOVAL OF EXISTING 8" PRV OR METER  MATERIALS: 8" BLIND FLANGE 8" BJ PLUG 8" MJ PLUG 8" MJ CAP RESTRAIN TYPE	2 2 16 2 8 1 40 40 40 40 32 4.00 4.00 1.00	EA EA EA EA QRTS EA MH MH HRS HRS	487.78 3,919.30 205.28 2,181.51 3,954.45 15.38 550.00 129.65 27.68 77.52 77.52	975.56 7,838.60 3,284.48 4,363.02 7,908.90 123.04 550.00	23.20 15.00 26.10	- - - - - 1,450.00 928.00 600.00 - 1,044.00 835.20 - 7,650.40			9 7,8: 3,2: 4,3: 7,9: 1: 5: 1,4: 9: 6: 3,0: 3,3: 27,1:
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE 16" EZ GRIP MJ JOINT RETRAIN DEVICE RESTRAIN RESTRAIN PIPE LUBE 16 X 11 1/4" DEG ELBOW MJ X MJ RETRAIN TYPE  LABOR: FOREMAN 1MH X 8HRS X 5AYS PLUMBER 1MH X 8HRS X 5DAYS PLUMBER 1MH X 8HRS X 5DAYS HELPER 1MH X 8HRS X 5DAYS EQUIPMENT: TIRE BACKHOE 1UNIT X 8HRS X 5DAYS EXCAVATOR 1UNIT X 8HRS X 4DAYS  KAISER PRV ABANDONMENT AND REMOVAL OF EXISTING 8" PRV OR METER  MATERIALS: 8" BLIND FLANGE 8" BNG SET STAINLESS STEEL 8" MJ PLUG 8" MJ CAP RESTRAIN TYPE 8" EZ GRIP MJ JOINT RETRAIN DEVICE	2 2 16 2 8 1 40 40 40 40 32 4.00 4.00 1.00 2.00	EA EA EA EA QRTS EA MH MH HRS HRS	487.78 3,919.30 205.28 2,181.51 3,954.45 15.38 550.00 129.65 27.68 77.52 77.52 59.86	975.56 7,838.60 3,284.48 4,363.02 7,908.90 123.04 550.00	23.20 15.00 26.10	- - - - - 1,450.00 928.00 600.00 - 1,044.00 835.20 - - - - -			9 7,8: 3,2: 4,3( 7,9) 1: 5: 1,4: 9: 6( 3,0) 3,3: 27,1: 5
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE 16" EZ GRIP MJ JOINT RETRAIN DEVICE RESTRAIN RESTRAIN PIPE LUBE 16 X 11 1/4" DEG ELBOW MJ X MJ RETRAIN TYPE  LABOR: FOREMAN 1MH X 8HRS X 5AYS PLUMBER 1MH X 8HRS X 5DAYS PLUMBER 1MH X 8HRS X 5DAYS HELPER 1MH X 8HRS X 5DAYS EQUIPMENT: TIRE BACKHOE 1UNIT X 8HRS X 5DAYS EXCAVATOR 1UNIT X 8HRS X 4DAYS  KAISER PRV ABANDONMENT AND REMOVAL OF EXISTING 8" PRV OR METER  MATERIALS: 8" BLIND FLANGE 8" BNG SET STAINLESS STEEL 8" MJ PLUG 8" MJ CAP RESTRAIN TYPE 8" EZ GRIP MJ JOINT RETRAIN DEVICE 12" MJ CAP RESTRAIN TYPE	2 2 16 2 8 1 40 40 40 40 32 4.00 4.00 1.00 1.00 2.00 2.00	EA EA EA EA QRTS EA MH MH HRS HRS	487.78 3,919.30 205.28 2,181.51 3,954.45 15.38 550.00  129.65 27.68 77.52 77.52 59.86 121.95	975.56 7,838.60 3,284.48 4,363.02 7,908.90 123.04 550.00	23.20 15.00 26.10	- - - - - 1,450.00 928.00 600.00 - 1,044.00 835.20 - 7,650.40			9 7,8: 3,2: 4,3: 7,9: 1: 5: 1,4: 9: 6: 3,0: 3,3: 27,1: 5 1
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE  16" EZ GRIP MJ JOINT RETRAIN DEVICE RESTRAIN RESTRAIN PIPE LUBE  16 X 11 1/4" DEG ELBOW MJ X MJ RETRAIN TYPE  LABOR: FOREMAN 1MH X 8HRS X 5AYS PLUMBER 1MH X 8HRS X 5DAYS HELPER 1MH X 8HRS X 5DAYS HELPER 1MH X 8HRS X 5DAYS EQUIPMENT: TIRE BACKHOE 1UNIT X 8HRS X 5DAYS EXCAVATOR 1UNIT X 8HRS X 4DAYS  KAISER PRV ABANDONMENT AND REMOVAL OF EXISTING 8" PRV OR METER  MATERIALS: 8" BLIND FLANGE 8" BNG SET STAINLESS STEEL 8" MJ PLUG 8" MJ CAP RESTRAIN TYPE 8" EZ GRIP MJ JOINT RETRAIN DEVICE 12" MJ CAP RESTRAIN TYPE	2 2 16 2 8 1 40 40 40 40 32 4.00 4.00 1.00 2.00	EA EA EA EA QRTS EA MH MH HRS HRS	487.78 3,919.30 205.28 2,181.51 3,954.45 15.38 550.00  129.65 27.68 77.52 77.52 59.86 121.95 1,167.72	975.56 7,838.60 3,284.48 4,363.02 7,908.90 123.04 550.00	23.20 15.00 26.10	- - - - - 1,450.00 928.00 600.00 - 1,044.00 835.20 - - - - -			9 7,8 3,2 4,3 7,9 1: 5: 1,4 9; 6: 3,0 3,3; 27,1 5 1
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE  16" EZ GRIP MJ JOINT RETRAIN DEVICE RESTRAIN RESTRAIN PIPE LUBE  16 X 11 1/4" DEG ELBOW MJ X MJ RETRAIN TYPE  2 LABOR: FOREMAN 1MH X 8HRS X 5AYS PLUMBER 1MH X 8HRS X 5DAYS HELPER 1MH X 8HRS X 5DAYS GEQUIPMENT: TIRE BACKHOE 1UNIT X 8HRS X 5DAYS EXCAVATOR 1UNIT X 8HRS X 4DAYS  KAISER PRV ABANDONMENT AND REMOVAL OF EXISTING 8" PRV OR METER  MATERIALS: 8" BLIND FLANGE 8" BNG SET STAINLESS STEEL 8" MJ PLUG 8" MJ CAP RESTRAIN TYPE 8" EZ GRIP MJ JOINT RETRAIN DEVICE 12" MJ CAP RESTRAIN TYPE 12 X 12 X12 D.I. TEE MJ X MJ RETRAIN TYPE 12" Megalog MJ Restrained	2 2 16 2 8 1 40 40 40 40 40 40 1.00 1.00 2.00 2.00 1.00 3.00	EA EA EA EA QRTS EA MH MH MH HRS HRS	487.78 3,919.30 205.28 2,181.51 3,954.45 15.38 550.00  129.65 27.68 77.52 77.52 59.86 121.95	975.56 7,838.60 3,284.48 4,363.02 7,908.90 123.04 550.00	23.20 15.00 26.10	- - - - - 1,450.00 928.00 600.00 - 1,044.00 835.20 - - - - -			9 7,8 3,2 4,3 7,9 1: 5: 1,4 9; 6: 3,0 3,3; 27,1 5 1
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE  16" EZ GRIP MJ JOINT RETRAIN DEVICE RESTRAIN RESTRAIN PIPE LUBE  16 X 11 1/4" DEG ELBOW MJ X MJ RETRAIN TYPE  LABOR: FOREMAN 1MH X 8HRS X 5AYS PLUMBER 1MH X 8HRS X 5DAYS HELPER 1MH X 8HRS X 5DAYS  EQUIPMENT: TIRE BACKHOE 1UNIT X 8HRS X 5DAYS  EXCAVATOR 1UNIT X 8HRS X 4DAYS  KAISER PRV ABANDONMENT AND REMOVAL OF EXISTING 8" PRV OR METER  MATERIALS: 8" BLIND FLANGE 8" BNG SET STAINLESS STEEL 8" MJ PLUG 8" MJ CAP RESTRAIN TYPE 8" EZ GRIP MJ JOINT RETRAIN DEVICE 12" MJ CAP RESTRAIN TYPE 12 X 12 X12 D.I. TEE MJ X MJ RESTRAIN TYPE 12" Megalog MJ Restrained 12 X 45 DEG D.I. ELBOW MJ X MJ RESTRAIN TYPE	2 2 16 2 8 1 40 40 40 40 32 4.00 4.00 1.00 1.00 2.00 2.00 1.00	EA EA EA EA QRTS EA MH MH HRS HRS	487.78 3,919.30 205.28 2,181.51 3,954.45 15.38 550.00  129.65 27.68 77.52 77.52 59.86 121.95 1,167.72	975.56 7,838.60 3,284.48 4,363.02 7,908.90 123.04 550.00	23.20 15.00 26.10	- - - - - 1,450.00 928.00 600.00 - 1,044.00 835.20 - - - - -			9 7,8 3,2 4,3 7,9 1: 5: 1,4 9; 6: 3,0 3,3; 27,1 5 1
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE  16" EZ GRIP MJ JOINT RETRAIN DEVICE RESTRAIN RESTRAIN PIPE LUBE  16 X 11 1/4" DEG ELBOW MJ X MJ RETRAIN TYPE  LABOR: FOREMAN 1MH X 8HRS X 5AYS PLUMBER 1MH X 8HRS X 5DAYS HELPER 1MH X 8HRS X 5DAYS  EQUIPMENT: TIRE BACKHOE 1UNIT X 8HRS X 5DAYS  EXCAVATOR 1UNIT X 8HRS X 4DAYS  KAISER PRV ABANDONMENT AND REMOVAL OF EXISTING 8" PRV OR METER  MATERIALS: 8" BLIND FLANGE 8" BNG SET STAINLESS STEEL 8" MJ PLUG 8" MJ CAP RESTRAIN TYPE 8" EZ GRIP MJ JOINT RETRAIN DEVICE 12" MJ CAP RESTRAIN TYPE 12 X 12 X12 D.I. TEE MJ X MJ RETRAIN TYPE 12" Megalog MJ Restrained	2 2 16 2 8 1 40 40 40 40 40 40 1.00 1.00 2.00 2.00 1.00 3.00	EA EA EA EA QRTS EA MH MH MH HRS HRS	487.78 3,919.30 205.28 2,181.51 3,954.45 15.38 550.00  129.65 27.68 77.52 77.52 59.86 121.95 1,167.72 311.55	975.56 7,838.60 3,284.48 4,363.02 7,908.90 123.04 550.00	23.20 15.00 26.10	- - - - - 1,450.00 928.00 600.00 - 1,044.00 835.20 - - - - - - -			9 7,8 3,2 4,3 7,9 1: 5: 1,4 9: 6: 3,0 3,3: 27,1  5 1 1 2 1,1 9: 3: 3: 3: 3: 3: 3: 3: 3: 3: 3: 3: 3: 3:
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE  16" EZ GRIP MJ JOINT RETRAIN DEVICE  RESTRAIN  RESTRAIN  PIPE LUBE  16 X 11 1/4" DEG ELBOW MJ X MJ RETRAIN TYPE  2 LABOR:  FOREMAN 1MH X 8HRS X 5AYS  PLUMBER 1MH X 8HRS X 5DAYS  HELPER 1MH X 8HRS X 5DAYS  3 EQUIPMENT:  TIRE BACKHOE 1UNIT X 8HRS X 5DAYS  EXCAVATOR 1UNIT X 8HRS X 4DAYS  KAISER PRV ABANDONMENT AND REMOVAL OF  EXISTING 8" PRV OR METER  MATERIALS:  8" BLIND FLANGE  8" BNG SET STAINLESS STEEL  8" MJ PLUG  8" MJ CAP RESTRAIN TYPE  8" EZ GRIP MJ JOINT RETRAIN DEVICE  12" MJ CAP RESTRAIN TYPE  12 X 12 X12 D.I. TEE MJ X MJ RETRAIN TYPE  12" ASBESTOS PIPE TO C900 REPAIR COUPLING  RESTRAIN  12" EZ GRIP MJ JOINT RETRAIN DEVICE	2 2 16 2 8 1 40 40 40 40 32 4.00 4.00 1.00 2.00 2.00 2.00 3.00 2.00	EA EA EA EA QRTS EA MH MH MH HRS HRS	487.78  3,919.30  205.28  2,181.51  3,954.45  15.38  550.00   129.65  27.68  77.52  77.52  59.86  121.95  1,167.72  311.55	975.56 7,838.60 3,284.48 4,363.02 7,908.90 123.04 550.00	23.20 15.00 26.10	- - - - - 1,450.00 928.00 600.00 - 1,044.00 835.20 - - - - - - -			97,7,83,3,24,3,24,3,24,3,24,3,24,3,24,3,24,3,24,3,24,3,24,3,24,3,24,3,2,24,3,24,24,24,24,24,24,24,24,24,24,24,24,24,
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE  16" EZ GRIP MJ JOINT RETRAIN DEVICE  RESTRAIN  RESTRAIN  PIPE LUBE  16 X 11 1/4" DEG ELBOW MJ X MJ RETRAIN TYPE  2 LABOR:  FOREMAN 1MH X 8HRS X 5AYS  PLUMBER 1MH X 8HRS X 5DAYS  PLUMBER 1MH X 8HRS X 5DAYS  HELPER 1MH X 8HRS X 5DAYS  3 EQUIPMENT:  TIRE BACKHOE 1UNIT X 8HRS X 5DAYS  EXCAVATOR 1UNIT X 8HRS X 4DAYS  KAISER PRV ABANDONMENT AND REMOVAL OF  EXISTING 8" PRV OR METER  MATERIALS:  8" BLIND FLANGE  8" BNG SET STAINLESS STEEL  8" MJ PLUG  8" MJ CAP RESTRAIN TYPE  12" M CAP RESTRAIN TYPE  12 X 12 X12 D.I. TEE MJ X MJ RETRAIN TYPE  12" Megalog MJ Restrained  12 X 45 DEG D.I. ELBOW MJ X MJ RESTRAIN TYPE  12" ASBESTOS PIPE TO C900 REPAIR COUPLING  RESTRAIN  12" EZ GRIP MJ JOINT RETRAIN DEVICE  10" ASBESTOS PIPE TO C900 REPAIR COUPLING  RESTRAIN  12" EZ GRIP MJ JOINT RETRAIN DEVICE  10" ASBESTOS PIPE TO C900 REPAIR COUPLING	2 2 16 2 8 1 40 40 40 40 40 40 1.00 2.00 2.00 2.00 2.00 2.00 2.00	EA EA EA EA QRTS EA MH MH MH HRS HRS	487.78 3,919.30 205.28 2,181.51 3,954.45 15.38 550.00  129.65 27.68 77.52 77.52 59.86 121.95 1,167.72 311.55 198.84 2,166.15	975.56 7,838.60 3,284.48 4,363.02 7,908.90 123.04 550.00	23.20 15.00 26.10	- - - - - 1,450.00 928.00 600.00 - 1,044.00 835.20 - - - - - - -			97 7,83 3,28 4,36 7,90 12 55 1,44 92 60
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE  16" EZ GRIP MJ JOINT RETRAIN DEVICE  RESTRAIN  RESTRAIN  PIPE LUBE  16 X 11 1/4" DEG ELBOW MJ X MJ RETRAIN TYPE  2 LABOR:  FOREMAN 1MH X 8HRS X 5AYS  PLUMBER 1MH X 8HRS X 5DAYS  HELPER 1MH X 8HRS X 5DAYS  3 EQUIPMENT:  TIRE BACKHOE 1UNIT X 8HRS X 5DAYS  EXCAVATOR 1UNIT X 8HRS X 4DAYS  KAISER PRV ABANDONMENT AND REMOVAL OF  EXISTING 8" PRV OR METER  MATERIALS:  8" BLIND FLANGE  8" BNG SET STAINLESS STEEL  8" MJ PLUG  8" MJ CAP RESTRAIN TYPE  8" EZ GRIP MJ JOINT RETRAIN DEVICE  12" MJ CAP RESTRAIN TYPE  12 X 12 X12 D.I. TEE MJ X MJ RETRAIN TYPE  12" ASBESTOS PIPE TO C900 REPAIR COUPLING  RESTRAIN  12" EZ GRIP MJ JOINT RETRAIN DEVICE	2 2 16 2 2 8 1 1 40 40 40 40 40 32 4.00 4.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00 13.00	EA EA EA EA CRTS EA MH MH MH HRS HRS	487.78 3,919.30 205.28 2,181.51 3,954.45 15.38 550.00  129.65 27.68 77.52 77.52 59.86 121.95 1,167.72 311.55 198.84 2,166.15 114.39	975.56 7,838.60 3,284.48 4,363.02 7,908.90 123.04 550.00	23.20 15.00 26.10	- - - - - - 1,450.00 928.00 600.00 - 1,044.00 835.20 - - - - - - - -			97 7,88 3,24 4,36 7,99 12 55 1,44 92 60 3,04 3,33 27,1 5 11 24 1,11 93 34 4,33 1,44
FOR PRV 43B EXISTIN LINE OFFSET  16" REPAIR COUPLING RESTRAIN TYPE  16" EZ GRIP MJ JOINT RETRAIN DEVICE  RESTRAIN  RESTRAIN  PIPE LUBE  16 X 11 1/4" DEG ELBOW MJ X MJ RETRAIN TYPE  2 LABOR:  FOREMAN 1MH X 8HRS X 5AYS  PLUMBER 1MH X 8HRS X 5DAYS  HELPER 1MH X 8HRS X 5DAYS  4 EQUIPMENT:  TIRE BACKHOE 1UNIT X 8HRS X 5DAYS  EXCAVATOR 1UNIT X 8HRS X 4DAYS  KAISER PRV ABANDONMENT AND REMOVAL OF  EXISTING 8" PRV OR METER  1 MATERIALS:  8" BLIND FLANGE  8" BNG SET STAINLESS STEEL  8" MJ CAP RESTRAIN TYPE  12" X 12 X12 D.I. TEE MJ X MJ RETRAIN TYPE  12" M CAP RESTRAIN TYPE  12" M GAP RESTRAIN TYPE  12" Megalog MJ Restrained  12 X 45 DEG D.I. ELBOW MJ X MJ RESTRAIN TYPE  12" ASBESTOS PIPE TO C900 REPAIR COUPLING  RESTRAIN  12" EZ GRIP MJ JOINT RETRAIN DEVICE  10" ASBESTOS PIPE TO C900 REPAIR COUPLING  RESTRAIN  12" EZ GRIP MJ JOINT RETRAIN DEVICE	2 2 16 2 8 1 40 40 40 40 32 40 1.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	EA EA EA EA QRTS EA MH MH MH HRS HRS	487.78 3,919.30 205.28 2,181.51 3,954.45 15.38 550.00  129.65 27.68 77.52 77.52 59.86 121.95 1,167.72 311.55 198.84 2,166.15 114.39 1,800.00	975.56 7,838.60 3,284.48 4,363.02 7,908.90 123.04 550.00	23.20 15.00 26.10	- - - - - - 1,450.00 928.00 600.00 - 1,044.00 835.20 - - - - - - - - -			9 7,8 3,2; 4,3i 7,9i 1: 5; 1,4; 9; 6i 3,0; 3,3; 27,1 5 1 1 2,1,1; 9; 3; 4,3; 1,4; 1,8;

DATED: July 15, 2022

	SUMITOMO MITSUI CONSTRUCTION CO.,LTE	).								
	Guam Office: P. O. Box 9670 Tamuning, Guam 96931			MATER	PIAI	1.61	BOR	EO	UIPMENT	TOTAL
	Work Description	QTY	Units	Rate	Amount	Rate	Amount	Rate	Amount	Amount
	LABOR:				-		-		-	-
	FOREMAN 1MH X 8HRS X 5DAYS	40.00	MH		-	36.25	1,450.00		-	1,450.
	PLUMBER 1MH X 8HRS X 3DAYS HELPER 2MH X 8HRS X 5DAYS	24.00 80.00	MH MH		-	23.20	556.80		-	556.
	EQUIPMENT:	00.00	IVIII		-	15.00	1,200.00		-	1,200
	TIRE BACKHOE 1UNIT X 8HRS X 5DAYS	40.00	HRS		-	26.10	1,044.00	50.00	2,000.00	3,044
	BOOMTRUCK 1UNIT X 8HRS X 2DAYS	16.00	HRS		-	26.10	417.60	175.00	2,800.00	3,217
	PUMP 1UNIT X 8HRS X 2DAYS	16.00	HRS		-		-	25.00	400.00	400
	LABOR REMOVAL OF EXISTING 8" METER AND									
ຳ	INSTALL PLUGS AND BACKFILL EXISTING VAULT NEAR TANK AREA									
ა-ა					-		-		-	
	LABOR:				-		-		-	
	FOREMAN 1MH X 8HRS X 3DAYS	24.00	MH		-	36.25	870.00		-	870
	PLUMBER 1MH X 8HRS X 3AYS HELPER 2MH X 8HRS X 3DAYS	24.00 48.00	MH MH		-	23.20 15.00	556.80 720.00		-	556 720
	EQUIPMENT:	10.00	1411.1		_	13.00	-		-	720
	TIRE BACKHOE 1UNIT X 8HRS X 3DAYS	24.00	HRS		-	26.10	626.40	50.00	1,200.00	1,826
	BOOMTRUCK 1UNIT X 8HRS X 1DAY	8.00	HRS		-	26.10	208.80	175.00	1,400.00	1,608
	PUMP 1UNIT X 8HRS X 1DAY	8.00	HRS		-		-	25.00	200.00	200
					-		-		-	
	INLET PIPING ADJUSTMENT INCLUDING PIPING									
4	AND BACKFILLING				4,680.80		3,937.60		1,920.00	10,538
1-1	MATERIALS:	40		<u> </u>	-		-		-	
	12" C900 PIPE  12" REPAIR COUPLING RESTRAIN TYPE	2.00	LF EA	37.72 711.44	1,508.92 1,422.88		-		-	1,508
	RESTRAIN CONCRETING	1.00	LOT	711.44 250.00	1,422.88 250.00		-		-	1,422 250
	MISC MATERIALS	1.00	LOT	100.00	100.00		-		-	100
	ASPHALT RESTORATION	5.00	TONS	257.00	1,285.00		-		-	1,28
	SS1	10.00	Gallon	11.40	114.00		-		-	114
1-2	LABOR:				-		-		-	
	FOREMAN 1MH X 8HRS X 4DAYS	32.00	MH		-	36.25	1,160.00		-	1,16
	PLUMBER 2MH X 8HRS X 2DAYS  LABOR 1MH X 8HRS X 4DAYS	32.00 32.00	MH MH		-	23.20 15.00	742.40 480.00		-	742 480
	LABOR PIPING 6MH X 8HRS X 1DAY	48.00	MH			15.00	720.00		-	720
4-3	EQUIPMENT:				-		-		-	
	TIRE BACKHOE 1 UNIT X 8HRS X 4DAYS	32.00	HRS		-	26.10	835.20	50.00	1,600.00	2,435
	GENERATOR 1 UNIT X 8HRS X 1DAY	8.00	HRS		-		-	15.00	120.00	120
	PUMP 1 UNIT X 8HRS X 1DAY	8.00	HRS		-		-	25.00	200.00	200
	ADDITIONAL WORK TO INSTALL TEE BETWEEM PRV 79 AND EXISTING 12" GWA LINE INCLUDING INSTALLATION OF 12" GATE VALVE AT EXISTING 12" LINE.									
5	GATE VALVE WILL BE SUPPLIED BY GWA				1,513.77		410.00		350.00	2,273
5					1,515.77		410.00		350.00	2,213
	FOREMAN 1MH X 4HRS	4.00	MH							
	PLUMBER 1MH X 8HRS	4.00	MH			36.25	145.00			145
	LABOR 2MH X 8HRS	8.00	MH			23.20 15.00	92.80 120.00			92
	EQUIPMENT:					10.00	120.00			120
	BOOM TRUCK 1 UNIT X 2HRS	2.00	HRS			26.10	52.20	175.00	350.00	402
	MATERIALS:									
	12" TEE MJ	1	EA	804.70	804.70					804
	12 STAR GRIP	1	EA	143.96	575.85					575
	12" CAP ADDITIONAL WORK TO CONNECT EXISTING 2"	1	EA	133.22	133.22					133
6					916.40		148.90		-	1,065
	LABOR:									
	FOREMAN 1MH X 2HRS	2	MH			36.25	72.50			7
	PLUMBER 1MH X 2HRS	2	MH			23.20	46.40			4
	LABOR 1MH X 2HRS	2	MH			15.00	30.00			3
	MATERIALS:	1	EA	450.00	450.00					
	12" X 2" SADDLE STAINLESS STEEL STRAP 2" CORP STOP BRASS	1 1	EA	150.00 498.00	150.00 498.00					15 49
	2" FEMALE ADAPTER SCH. 80	2	EA	9.00	498.00 18.00					49 1
	2" PIPE PVC SCH. 80	1	LGHT	70.00	70.00					7
	2" ELBOW 45 DEG.	2	EA	8.50	17.00					1
	PVC CEMENT HD FOR SCH. 80	1	QRT	19.00	19.00					1
	PVC PRIMER HD FOR SCH 80	1	QRT	17.00	17.00					1
	TEFFLON TAPE	1	ROLL	2.40	2.40					12
	2" GATE VALVE BRASS	ı	LA	125.00	125.00		-		-	12
	ADDITIONAL FLOWABLE COST FOR ELECTRICAL DUCTLINE									
	MATERIALS:				23,169.33		(10,423.60)		(11,440.00)	1,30
	CARNATION				-		-		-	
_	CR - HH3	40.67	CY	118.80	4,831.60		-		-	4,83
	HH3 - MM11C	7.67	CY	118.80	910.96		-		-	91
	HH3 -MM11E	1.67	CY	118.80	198.40		-		-	19
	HH3 - PRV 11	44.00	CY	118.80	5,227.20		-		-	5,22
	HH3 - PRV 11 ROAD CROSSING AS PER CONTRACT	-15.00	CY	118.80	(1,782.00)		_		_	(1,78
	HH3 - PRV 15	18.50	CY	118.80	2,197.80		-		-	2,19
	HH3 = PRV 15 ROAD CROSSING AS PER	-6.50	CY							
	CONTRACT  DDV 15 MM115			118.80	(772.20)		-		-	(77
	PRV 15 - MM11F PRV15 - PRV 76	6.00 23.50	CY	118.80	712.80		-		-	71
	OKKODO	∠ა.ე∪	_ C1	118.80	2,791.80		-		-	2,79
	PWER POLE TO PAD	4.00	CY	118.80	475.20		-		-	47:
	PAD TO MM04C	4.33	CY							
	1 7 D TO MINIOTO	4.33	01	118.80	514.40		-	!	-	51

Change Order Design changes Page 6 of 9

DATED:

July 15, 2022

Change Order for Design Change at Various Sites

CHANGE ORDER # 3 REV 3

								DATED:	July 15
SUMITOMO MITSUI CONSTRUCTION CO.,LT Guam Office: P. O. Box 9670 Tamuning, Guam 96931	ΓD.								
Work Description	QTY	Units	MATER Rate	RIAL Amount	LA Rate	BOR Amount	Rate	QUIPMENT Amount	TOTAL Amount
HH1 ROAD CROSSING	-1.11	Omis	118.80	(131.87)	Nutc	-	Nutc	-	(1)
CLARA			1.10.00	-		-		-	(
PRV 78 - PUMP ROOM	9.00	CY	118.80	1,069.20		-		-	1,00
HH2 TO PUMP STATION PARTIAL	-3.70		118.80	(439.56)					(4
KAISER				-		-		-	
PRV 79 - CONTROL ROOM TO PRV 43A,43B AND 80	60.00	CY	118.80	7,128.00		-		-	7,1
LABOR TO INSTALL FLOWABLE FILL				-		-		-	
LABOR: FOREMAN 1MH X 8HRS X 11DAYS	88.00	MH		-	00.05	- 0.400.00		-	
HELPER 2MH X 8HRS X 11DAYS	176.00	MH		-	36.25 15.00	3,190.00 2,640.00		-	3,1 2,6
	170.00	14		-	15.00	2,040.00		-	2,0
DEDUCT BACKFILLING WITHOUT FLOWABLE FILL				-		-		-	
LABOR:	470.00	MH		-		-		-	
FOREMAN 1MH X 8HRS X 22DAYS HELPER 2MH X 8HRS X 22DAYS	-176.00 -352.00	MH		-	36.25 15.00	(6,380.00) (5,280.00)		-	(6,3 (5,3
EQUIPMENT:					13.00	(0,200.00)		_	(0,.
EXCAVATOR 1UNIT X 8HRS X 11DAYS	-88.00	HRS		-	26.10	(2,296.80)	80.00	(7,040.00)	(9,
TIRE BACKHOE 1UNIT X 8HRS X 11DAYS	-88.00	HRS		-	26.10	(2,296.80)	50.00	(4,400.00)	(6,
				-		-		-	
ADDITIVE DEDUCTIVE SCADA POLES INCLUDING ADDITIONAL PULL BOX AND									
WEATHER HEAD INSTALLATION				277.61		4,687.20		720.00	5,
DEDUCTIVE COST									
DEDUCTIVE COST				-		-		-	
DEDUCTIVE COST FOR SCADA POLE CARNATION									
AS PER DRAWING NO. E-501 STEEL POLE	1.00	EA	(5,558.57)	(5,558.57)		_	L	-	(5,
DEDUCTIVE COST FOR SCADA POLE KAISER AS				,					
PER DRAWING NO. E-501 STEEL POLE	1.00	EA	(2,865.69)	(2,865.69)		-		-	(2,
ADDITIVE COST				-		_		-	
ADDITIVE EF ET DOLE VETTOED TO THE TOTAL TO THE TOTAL TOTAL TO THE TOTAL									
ADDITIVE 55 FT POLE NEEDED FOR KAISER TO MAKE SURE WE CAN ELEVATE THE ANTENNA TO HAVE LINE SITE TO THE EXISTING GPA SCADA ANTENNA	1.00	EA	8,000.00	8,000.00		_		_	8,
				,				_	<u></u> 0,
2" MYERS HUB	6.00		14.00	84.00		-		-	
YIGO 2" WEATHER HEAD	1.00		501.88	501.88		-		-	
LABOR:	6.00	EA	19.33	115.99		-		-	
FOREMAN 1MH X 8HRS X 6DAYS	48.00	МН			36.25	1,740.00		-	1,
ELECTRICIAN 2MH X 8HRS X 6DAYS	96.00			-	23.20	2,227.20		-	2.
HELPER 1MH X 8HRS X 6DAYS	48.00	МН		-	15.00	720.00		-	
EQUIPMENT:				-		-		-	
GENERATOR AND CUTTING TOOLS I UNIT X 8HRS X 6DAYS	48.00	HRS		-		-	15.00	720.00	
ADDITIONAL WORK KAISER AREA POTHOLING OF EXISTING VALVE IN THE ROAD TO INVESTIGATE IF THE LINE IS CONNECTED, IF IT IS CUT AND PLUG EXISTING 12" LINE. TO INCLUDE TRAFFIC CONTROL CLOSE AT DAY AND OPEN EVERY DAY 5:00 p.m. TO INCLUDE FLOWABLE FILL OF EXISTING PRV AND POHOLE AREA JAN 28,31 FEB 1,2,17,18,25AND 30 AND ASPHALT RESTORATION 4	Г			7,159.22		8,865.60		4,800.00	20,8
DAYS									
MATERIALS:				_		_		_	
12" PLUG MJ TYPE	1	EA	102.48	102.48		-		-	
12" MJ BNG SET	1	EA	110.74	110.74		-		-	
TRAFFIC CONTROL	1	LOT	1,500.00	1,500.00		-		-	1,
SAND BEDDING	1	LOT	100.00	100.00		-		-	
FLOWABLE CONCRETE ABANDONED PRV	27	CY	118.80	3,207.60		-		-	3,
FLOWABLE CONCRETE ROAD SIDE  LABOR:	18	CY	118.80	2,138.40		-		-	2,
FOREMAN 1MH X 8HRS X 12DAYS	96	MH		-	36.25	3,480.00		-	3
HELPER 2MH X 8HRS X 12DAYS	192	MH		-	15.00	2,880.00		-	2
EQUIPMENT;				-		-		-	
TIRE BACKHOE I UNIT X 8HRS X 12DAYS	96	HRS		-	26.10	2,505.60	50.00	4,800.00	7
EXTENDED OVERHEAD From November 15th 2021 to	10.50	Mon		26,124.00		269,427.78		38,866.54	334
INSURANCE EXPENSES  September 30 2021								-	
AUTO INSURANCE 10.5 month for Staff Vehicle1 to 3 \$ 2339/12 month	22.05	Mon		-		-	194.92	4,297.91	4
AUTO INSURANCE 10.5 month for Staff Vehicle 4 to 6	15.75	Mon		_					
\$ 418/12 month						4.000 =0	34.83	548.63	
HEALTH INSURANCE 3 mem x 10.5 month  SALARIES	31.50	Mon		-	155.00	4,882.50		-	4,
1. SENIOR PROJECT MANAGER 30.0%	3.15	Mon		-	8,000.00	25,200.00		-	25,
	8.40	Mon		-	7,000.00	58,800.00		-	58,
	10.50	Mon		-	4,500.00	47,250.00		-	47,
2. PROJECT MANAGER       80.0%         3. PROJECT ENGINEER       100.0%	_	Mon		-	3,500.00	36,750.00		-	36,
2. PROJECT MANAGER       80.0%         3. PROJECT ENGINEER       100.0%         4. SITE SUPERVISOR       100.0%	10.50	.,	I	-	5,800.00 3,500.00	18,270.00		-	18, 7,
2. PROJECT MANAGER       80.0%         3. PROJECT ENGINEER       100.0%         4. SITE SUPERVISOR       100.0%         5. SITE SAFETY       30.0%	3.15	Mon			3 FOO 00	7,350.00		-	5,
2. PROJECT MANAGER       80.0%         3. PROJECT ENGINEER       100.0%         4. SITE SUPERVISOR       100.0%         5. SITE SAFETY       30.0%         6. MECHANIC       20.0%	3.15 2.10	Mon		-	-	5 376 00			٥,
2. PROJECT MANAGER       80.0%         3. PROJECT ENGINEER       100.0%         4. SITE SUPERVISOR       100.0%         5. SITE SAFETY       30.0%         6. MECHANIC       20.0%         ADMIN       20.0%	3.15 2.10 2.10			-	2,560.00	5,376.00 65,549.28		-	65
2. PROJECT MANAGER       80.0%         3. PROJECT ENGINEER       100.0%         4. SITE SUPERVISOR       100.0%         5. SITE SAFETY       30.0%         6. MECHANIC       20.0%         ADMIN       20.0%         Fringe Benefits 32.94%	3.15 2.10	Mon Mon			-	5,376.00 65,549.28			65,
2. PROJECT MANAGER       80.0%         3. PROJECT ENGINEER       100.0%         4. SITE SUPERVISOR       100.0%         5. SITE SAFETY       30.0%         6. MECHANIC       20.0%         ADMIN       20.0%         Fringe Benefits 32.94%       GENERAL	3.15 2.10 2.10	Mon Mon		-	2,560.00		900.00	-	
2. PROJECT MANAGER       80.0%         3. PROJECT ENGINEER       100.0%         4. SITE SUPERVISOR       100.0%         5. SITE SAFETY       30.0%         6. MECHANIC       20.0%         ADMIN       20.0%         Fringe Benefits 32.94%         GENERAL         PICK UP for Staff 1 to 6         GASOLINE	3.15 2.10 2.10 1.00 37.80 37.80	Mon Mon Lot Mon Mon	500.00	-	2,560.00	65,549.28	900.00	-	34,
2. PROJECT MANAGER       80.0%         3. PROJECT ENGINEER       100.0%         4. SITE SUPERVISOR       100.0%         5. SITE SAFETY       30.0%         6. MECHANIC       20.0%         ADMIN       20.0%         Fringe Benefits 32.94%       GENERAL         PICK UP for Staff 1 to 6         GASOLINE         MOBILE PHONE	3.15 2.10 2.10 1.00 37.80 37.80 37.80	Mon Lot Mon Mon Mon Mon Mon	80.00	- - - 18,900.00 3,024.00	2,560.00	65,549.28 - - -	900.00	34,020.00	34, 18, 3,
2. PROJECT MANAGER       80.0%         3. PROJECT ENGINEER       100.0%         4. SITE SUPERVISOR       100.0%         5. SITE SAFETY       30.0%         6. MECHANIC       20.0%         ADMIN       20.0%         Fringe Benefits 32.94%       GENERAL         PICK UP for Staff 1 to 6         GASOLINE         MOBILE PHONE         STATIONARY EXPENSES	3.15 2.10 2.10 1.00 37.80 37.80 37.80 10.50	Mon Lot Mon Mon Mon Mon Mon Mon	80.00 100.00	- - 18,900.00 3,024.00 1,050.00	2,560.00	65,549.28 - - - -	900.00	34,020.00 - - -	34, 18, 3,
2. PROJECT MANAGER       80.0%         3. PROJECT ENGINEER       100.0%         4. SITE SUPERVISOR       100.0%         5. SITE SAFETY       30.0%         6. MECHANIC       20.0%         ADMIN       20.0%         Fringe Benefits 32.94%       GENERAL         PICK UP for Staff 1 to 6         GASOLINE         MOBILE PHONE         STATIONARY EXPENSES         SAFETY MATERIALS	3.15 2.10 2.10 1.00 37.80 37.80 37.80 10.50	Mon Lot Mon Mon Mon Mon Mon Mon Mon Mon	80.00 100.00 300.00	- 18,900.00 3,024.00 1,050.00 3,150.00	2,560.00	65,549.28 - - -	900.00	34,020.00	34, 18, 3, 1,
2. PROJECT MANAGER       80.0%         3. PROJECT ENGINEER       100.0%         4. SITE SUPERVISOR       100.0%         5. SITE SAFETY       30.0%         6. MECHANIC       20.0%         ADMIN       20.0%         Fringe Benefits 32.94%       GENERAL         PICK UP for Staff 1 to 6         GASOLINE         MOBILE PHONE         STATIONARY EXPENSES         SAFETY MATERIALS	3.15 2.10 2.10 1.00 37.80 37.80 37.80 10.50	Mon Lot Mon Mon Mon Mon Mon Mon	80.00 100.00	- - 18,900.00 3,024.00 1,050.00	2,560.00	65,549.28 - - - -	900.00	34,020.00 - - -	34, 18, 3, 1,
2. PROJECT MANAGER 3. PROJECT ENGINEER 4. SITE SUPERVISOR 5. SITE SAFETY 30.0% 6. MECHANIC 20.0% ADMIN 20.0% Fringe Benefits 32.94%  GENERAL PICK UP for Staff 1 to 6 GASOLINE MOBILE PHONE STATIONARY EXPENSES SAFETY MATERIALS Project General Liability Insurance 0.5%	3.15 2.10 2.10 1.00 37.80 37.80 37.80 10.50 10.50	Mon Mon Lot  Mon Mon Mon Mon Mon Lot	80.00 100.00 300.00 5,500.00	- - 18,900.00 3,024.00 1,050.00 3,150.00 5,500.00	2,560.00	65,549.28 - - - -	900.00	34,020.00 - - -	65,34,18,3,1,1,3,5,4
2. PROJECT MANAGER       80.0%         3. PROJECT ENGINEER       100.0%         4. SITE SUPERVISOR       100.0%         5. SITE SAFETY       30.0%         6. MECHANIC       20.0%	3.15 2.10 2.10 1.00 37.80 37.80 37.80 10.50	Mon Mon Lot  Mon Mon Mon Mon Mon Lot	80.00 100.00 300.00	- 18,900.00 3,024.00 1,050.00 3,150.00	2,560.00	65,549.28 - - - -	900.00	34,020.00 - - -	34 18 3 1

Change Order Design changes Page 7 of 9

# OWNER: GUAM WATER WORKS AUTHORITY

CHANGE ORDER # 3 REV 3 Change Order for Design Change at Various Sites DATED: July 15, 2022

SUMITOMO MITSUI CONSTRUCTION CO.,LT	D.		MATER	RIAL	LA	BOR	EG	QUIPMENT	TOTAL
Work Description	QTY	Units	Rate	Amount	Rate	Amount	Rate	Amount	Amount
GRT 5.263%									38,265.50

Change Order Design changes Page 8 of 9

# ATTACHMENT B

# CARNATION -MARBO

	DAILY PRODUCTION REPO	ORT		DATE:	
CONTRACT NO.:	TITLE AND LOCATION:			20-Oct-2	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONST	RUCTION-PHASE I		6	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:		<u></u> :	<del></del>
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
Suriny					<del></del>
	WORK PERFORI	MED TODAY			
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Clear and g	rub electrical line	SMCC	1	Engineer	8
		SMCC	1	Supervisor	8
Exploration	at Marbo PRV	SMCC	1	Operator	8
		SMCC	1	Safety officer	4
		HW Lee construction	1	Helper	8
Warehouse					
Cutting of re	ebars for control room + PRV	HW Lee construction	6	Skilled	48
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		K HOURS ON JOBSITE THIS DATE:	92
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO		TOTAL OF WORK	185.5
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO	HOURS PRO	VI FREVIOUS REPORT.	
(If YES attach a description of	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK OF CONSTRU	CHOURS FROM START JCTION:	277.5
LIST SAFETY ACTION TA	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMS BEEN MET	
		'			
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:		· · · · · ·		
Pavement cutter CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	<i>(</i> :	<del>- 172 - 2</del> 2 -	
5	,	TODA	•		
	1 Pavement cutter	8 hrs			
	1 Boomtruck	2 hrs			
	1 PC 200 Komatsu Excavator	8 hrs			
NOTE: Exis	ting waterline in plan 6". During exploration it was found t	to be 127			
		CONTRACTOR/SUPERINTE	ENDENT	DATE	

	· · · · · · · · · · · · · · · · · · ·			DATE	
	DAILY PRODUCTION REPO	ORT		DATE: 21-Oct-2	.0
CONTRACT NO.:	TITLE AND LOCATION:		·	REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		7	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER:	PM WEATHER:	MAX. TEMP.	MIN. TEMP.		-
Sunny	Rainy				
	WORK PERFORI	MED TODAY			
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation Marbo PRV		SMCC	1	PM	8
Pavement of	eutting	SMCC	1	Enginner	8
Excavation	started	SMCC	1	Supervisor	8
		SMCC		Operator	8
		HW Lee construction		Helper	8
Warehouse					
Cutting of re	ebars + angle irons for PRV + Control room , handholes	HW Lee construction	4	Skilled	32
		HW Lee construction		Supervisor	8
	WAS A JOB SAFETY MEETING HELD THIS DATE?	YES NO			
JOB SAFETY	(If YES attach copy of the meeting minutes)	120 110		K HOURS ON JOBSITE THIS DATE:	80
JOB SAFEIT	MEDE THERE AND LOCK THE ADDRESS OF THE				
F-22	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO	CUMULATIVE	TOTAL OF WORK	r
				M PREVIOUS REPORT:	277.5
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO			
(iii 120 dilasi a sialonon or	stocking inspection performed		TOTAL WORK	CHOURS FROM START	257.5
	RIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO.	OF CONSTRU	JCTION:	357.5
(If YES attach a description of LIST SAFETY ACTION TA	incident and proposed action) KEN TODAY/SAFETY INSPECTION CONDUCTED:		VEC	SAFETY REQUIREME	NTS HAVE
			YES	BEEN MET	
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PL	2 feet bucket ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	P AND HOURS USED TODAY	,		
		IN AND FIGURE COLD TODA	•		i
	1 PC 200 Excavator	8 hrs			
	1 Pavement cutter	8 hrs			
	1 Boom truck	1 hrs	Delivery of	2' bucket	l l
	•	CONTRACTOR/SUPERINTE	NDENT	DATE	

				F405	-04 DPR
	DAILY PRODUCTION REPO	ORT		DATE: 3-Nov-2	20:
CONTRACT NO.:	TITLE AND LOCATION:			REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		20	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
		MED TODAY			
	WORK PERFOR	MED TODAY			
	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	РМ	8
Basecoarse levelling an	d compaction	SMCC	1	Enginner	8
		SMCC	2	Supervisor	16
1 basecoarse to site ar	d 4 disposal material hauling.	SMCC	1	Safety officer	4
0		SMCC	2	Operators	16
Camation		SMCC	1	D.Truck driver	8
Valve Exploration		SMCC	1	B.Truck Driver	1
Rebar installation at Ma	rbo PRV76	Hyun Hee	1	Helper	1
Alatad Alata and a		HW Lee construction	4	Helpers	32
	n at Carnation with Backhoe for GWA to confirm	HW Lee construction	1	Supervisor	8
	om 9:15 am to 1:30pm due to breakdown of GPA crane	HW Lee construction	1	Owner	8
which came for unoading		HW Lee construction	5	Skilled	40
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		K HOURS ON JOBSITE HIS DATE:	150
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)			TOTAL OF WORK PREVIOUS REPORT:	1069.5
	OLD/HV ELECTRICAL/HIGH WORK DONE? hecklist showing inspection performed)	YES NO			
(If YES attach a description of it	RIAL/WASTE RELEASED TO THE ENVIRONMENT? ncident and proposed action)	YES NO	TOTAL WORK OF CONSTRUC	HOURS FROM START ( CTION:	1219.5
LIST SAFETY ACTION TA	KEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT	S HAVE BEEN
Equipment checklist, Exc	cavation Inspection. COVID-19 Temp check				
EQUIPMENT/MATERIAL R	ECEIVED TODAY TO BE INCORPORATED IN JOB:				
D					
Basecorase 1 load. CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER	R AND HOURS USED TODAY			
	,	THE THE CHEST OF THE PARTY.			
	2 PC 200 Komatsu excavators	16 hrs			
	1 Boom truck	1 hrs			
	1 Dump truck	8 hrs			
	1 Jumping jack	8 hrs			
	1 Tire backhoe	2 hrs			
	-	CONTRACTOR/SUPERINTEN	DENT	DATE	
					ſ

CARNATION AZ

F405-04 DPR

DAILY PRODUCTION REPO	ORT		DATE:	21
TITLE AND LOCATION:			REPORT NO.:	
PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		215	
SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.::			
PM WEATHER: Sunny/Cloudy	MAX. TEMP.	MIN. TEMP.		
	MED TODAY	<u></u>	<del></del> -	- "
= =====================================	EMPLOYER	NUMBER	TRADE	HOURS
				8
exposure East side of backroad for road crossing	SMCC			8
	SMCC			24
			operate.	
	HW Lee Construction	1	Supervisor	8
	HW Lee Construction	2	Skilled	16
	HW Lee Construction	4	Helper	32
it. Concrete. Electrical line near PRV concrete.	Guam Advance	1	Supervisor	8
	Guam Advance	1	Skilled	8
	Guam Advance	2	Helper	16
WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO			128
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO			18280
	YES NO			
	YES NO	TOTAL WORK OF CONSTRU	CHOURS FROM START   JCTION:	18408
		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
RECEIVED TODAY TO BE INCORPORATED IN JOB:				
ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	<b>':</b>		
1 PC200 Excavator	8 hre			
1 Tirebackhoe	8 hrs			
1 Mini Excavator	8 hrs			
	CONTRACTOR/SUPERINTE	ENDENT	DATE	
	TITLE AND LOCATION:  PRESSURE ZONE REALIGNMENT CONSTRUCTION CO., LTD.  PM WEATHER: Sunny/Cloudy  WORK PERFOR  RK LOCATION AND DESCRIPTION  Exposure East side of backroad for road crossing unway block  It. Concrete. Electrical line near PRV concrete.  WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)  WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)  FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)  ERIAL/WASTE RELEASED TO THE ENVIRONMENT? incident and proposed action)  AKEN TODAY/SAFETY INSPECTION CONDUCTED:  RECEIVED TODAY TO BE INCORPORATED IN JOB:  ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER  1 PC200 Excavator 1 Tirebackhoe	PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I SUMITOMO MITSUI CONSTRUCTION CO., LTD.  PM WEATHER: Sunny/Cloudy  WORK PERFORMED TODAY  RK LOCATION AND DESCRIPTION  EMPLOYER  SMCC  SMCC	TITLE AND LOCATION:  PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I  SUMITOMO MITSUI CONSTRUCTION CO., LTD.  PROJECT SUPT.:    PM WEATHER:	DAILY PRODUCTION REPORT  ITTLE AND LOCATION:  PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I  SUMITOMO MITSUI CONSTRUCTION CO., LTD.  PROJECT SUPT.:  PM WEATHER: Sunny/Cloudy  WORK PERFORMED TODAY  RK LOCATION AND DESCRIPTION  EMPLOYER  NUMBER  TRADE  SMCC  I PM  SMCC  I PM  SMCC  I Engineer  SMCC  I Engineer  SMCC  I MW Lee Construction  HW Lee Construction  HW Lee Construction  HW Lee Construction  Lee Construction  HW Lee Construction  Guam Advance  Guam Advance  I Supervisor  Guam Advance  I Skilled  Guam Advance  Guam Advance  I Skilled  Guam Advance  I TOTAL WORK HOURS ON JOBSITE  THIS DATE:  WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?  (If YES altach copy of toenpleted OSHA report)  PROLOHAY ELECTRICAL PHIGH MOORE?  Checidist blowing inspection performed)  TOTAL WORK HOURS FROM START  OF CONSTRUCTION.  TOTAL WORK HOURS

	DAILY PRODUCTION REPO	OPT		DATE:	
		JK I	)KI		21
CONTRACT NO.: W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	PUCTION DUAGE I		REPORT NO.:	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	T		216	
AM WEATHER:	PM WEATHER:	PROJECT SUPT.:	TAIN TEMP		
Sunny/Cloudy	Sunny/Cloudy	WAA. I EIVIF.	MIN. TEMP.		
	WORK PERFOR	MED TODAY			
wo	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	РМ	8
Excavation for waterline	e exposure East side of backroad for road crossing	SMCC	1	Engineer	8
Mobilisation of PC200	with breaker	SMCC	4	Operator	27
PRV11 outside leak rep	pair.				
Material movement from	n the road excavation	HW Lee Construction	1	Supervisor	8
Control room footing co	ncrete	HW Lee Construction	2	Skilled	16
Marbo PRV manhole co	over frame concrete	HW Lee Construction	5	Helper	40
Kaiser		Guam Advance	1	Supervisor	8
Control room second lif	it wall CMU	Guam Advance	1	Skilled	8
		Guam Advance	2	Helper	16
84	T				
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	TOTAL WOR	RK HOURS ON JOBSITE THIS DATE:	139
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		CUMULATIVE	TOTAL OF WORK MPREVIOUS REPORT:	18408
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO			
(If YES attach a description of	ERIAL/WASTE RELEASED TO THE ENVIRONMENT? fincident and proposed action)		OF CONSTRU	K HOURS FROM START JCTION:	18547
LIST SAFETY ACTION TA	AKEN TODAY/SAFETY INSPECTION CONDUCTED:	·	YES	SAFETY REQUIREMENT MET	S HAVE BEEN
COVID-19 Temp Check	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
EQUITMENTMATENIAL	RECEIVED TODAT TO BE INCORPORATED IN JOB;				
CONSTRUCTION AND P	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	:		
	. = = = = .				
	1 PC200 Excavator	8 hrs			
	1 Tirebackhoe 1 Mini Excavator	8 hrs 8 hrs			
	1 PC200 Excavator breaker	3 hrs			
		CONTRACTOR/SUPERINTE	NDENT	DATE	
				, 22	

				The second secon	-04 DFR
	DAILY PRODUCTION REPO	ORT		DATE: 19-May-2	.91
CONTRACT NO.:	TITLE AND LOCATION:			REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		217	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny/Rainy	PM WEATHER: Sunny/Rainy	MAX. TEMP.	MIN. TEMP.		
our in the same		TATE TODAY			
WO	WORK PERFORI		T	T	T
	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER		HOURS
Carnation		SMCC		1 PM	8
	erlineconnection road crossing and traffic control	SMCC		1 Engineer	8
Waterline 12" pipes del		SMCC		4 Operator	32
Control room electrical		SMCC	1	1 B. Truck operator	4
_	e plan found 12" trench. Have to decide connect or go	HW Lee Construction	1	1 Supervisor	8
above or below		HW Lee Construction	2	2 Skilled	16
Material movement from	n the road excavation	HW Lee Construction	5	5 Helper	40
Kaiser		Guam Advance	1	1 Supervisor	8
Control room second life	t wall CMU	Guam Advance	1	1 Skilled	8
Okkodo		Guam Advance	2	2 Helper	16
MM04C Form removal					
5S activities					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	TOTAL WOR	RK HOURS ON JOBSITE THIS DATE:	148
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO	CUMULATIVE TOTAL OF WORK		18547
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO		K HOURS FROM START	
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?  f incident and proposed action)		OF CONSTRU		18695
	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
					-
COVID-19 Temp Check	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
EQUIT MENTALES	RECEIVED TODAT TO BE INCOMPORATED IN COD.				
CONSTRUCTION AND PL	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	ED AND HOURS LISED TODAY			
001101110011011111111111111111111111111	ANT EQUIPMENT ON GOD OTHE TODAY, INC. COLD.	K AND HOURS USED TODAY	•		
	1 PC200 Excavator	8 hrs			
	1 Tirebackhoe	8 hrs			
	1 Mini Excavator	8 hrs			
	1 PC200 Excavator breaker	8 hrs			
	1 Boom Truck	4 hrs			
		TOTAL STORY OF PARTY		-	
		CONTRACTOR/SUPERINTE	NDENT	DATE	

	DAILY PRODUCTION REPO	ORT		DATE:	04
CONTRACT NO.:	TITLE AND LOCATION:			20-May-2	21
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		218	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:	1-1		
AM WEATHER:	PM WEATHER:	MAX. TEMP.	MIN. TEMP.		
Sunny/Rainy	Sunny/Rainy				
	WORK PERFORI	MED TODAY			
wo	DRK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Weekly safety meeting		SMCC	1	РМ	8
Carnation	R	SMCC	1	Engineer	8
Excavation for 12" wate	erlineconnection road crossing and traffic control	SMCC	4	Operator	32
Excavation for PRV cor	nnection	SMCC	1	Safety officer	4
Material movement from	n the road excavation	HW Lee Construction	1	Supervisor	8
Control room electrical					
Kaiser		HW Lee Construction	4	Helper	32
Additional potholing to f	find 14" connected to 12" on other side inside gate	Guam Advance		Supervisor	8
		Guam Advance		Skilled	16
Clara		Guam Advance		Helper	32
Waterline installation. S	Sand bedding.				
End cap installation for	pressure testing				
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	I TOTAL WOR	RK HOURS ON JOBSITE THIS DATE:	148
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO	CUMULATIVE	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO		TO STORY START	
(If YES attach a description of		YES NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:		18843
LIST SAFETY ACTION 14	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
COVID-19 Temp Check	(				
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:	5			
CONSTRUCTION AND PL	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	·:		
	1 PC200 Excavator	8 hrs			
	1 Tirebackhoe	8 hrs			
	1 Mini Excavator	8 hrs			
	1 PC200 Excavator breaker	8 hrs			
		CONTRACTOR/SUPERINTE	ENDENT	DATE	

				Toware		
	DAILY PRODUCTION REPO	ORT		DATE: 21-May-2	21	
CONTRACT NO.:	TITLE AND LOCATION:				REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		219		
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:				
AM WEATHER:	PM WEATHER:	MAX. TEMP.	MIN. TEMP			
Sunny/Rainy	Sunny/Rainy					
	WORK PERFOR	MED TODAY				
wo	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS	
Carnation	west	SMCC	1	РМ	8	
Excavation for exposing	g the waterline on east side of back road. Found at 5	SMCC		Engineer	8	
Outage for Marbo PRv		SMCC		Operator	32	
Formwork and concrete	e thrust block	SMCC		B. Truck operator	4	
Control room foundation	n electrial concrete	HW Lee Construction		Supervisor	8	
Steel plate delivery		HW Lee Construction	2	Skilled	16	
Kaiser		HW Lee Construction	4	Helper	32	
2nd lift wall control roor	m CMU concrete	Guam Advance	1	Supervisor	8	
		Guam Advance	3	Skilled	24	
		Guam Advance	5	Helper	40	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		RK HOURS ON JOBSITE THIS DATE:	180	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO	CUMULATIVE TOTAL OF WORK		18843	
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO		START I		
ľ	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	OF CONSTRU	K HOURS FROM START JCTION:	19023	
(If YES attach a description of	f incident and proposed action)  AKEN TODAY/SAFETY INSPECTION CONDUCTED:			SAFETY REQUIREMENT	O LAVE BEEN	
LIOT ON LITTLE	THE TODATION ETT ING! ECTION COMECULE.		YES	SAFETY REQUIREMENT	S HAVE DELIN	
COVID-19 Temp Check	k					
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND P	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	ER AND HOURS USED TODAY	<del>,.</del>			
		ACAMP HOURS COLD TOUR.	•			
	1 PC200 Excavator	8 hrs				
	1 Tirebackhoe	8 hrs				
	1 Mini Excavator	8 hrs				
	1 PC200 Excavator breaker	8 hrs				
	1 Boom truck	4 hrs				
		CONTRACTOR/SUPERINTE	NDENT	DATE		

	DAILY PRODUCTION REPO	ORT	····	DATE: 24-May-2		
CONTRACT NO.:	TITLE AND LOCATION:			REPORT NO.:		
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		222		
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:				
AM WEATHER: Sunny/Rainy/Cloudy	PM WEATHER: Sunny/Rainy/Cloudy	MAX. TEMP.	MIN. TEMP.			
	WORK PERFOR	MED TODAY	<u> </u>	<del>-</del>		
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Excavation waterline cr	ossing backroad on centre lanes closure traffic control	SMCC	1	Engineer	8	
Breaker steel plate cold	l mix					
Control room electrical	work					
		HW Lee Construction	1	Supervisor	8	
		HW Lee Construction SMCC		Helper	24	
		Guam Advance		Operator Skilled	24	
<del></del>		Guam Advance			8	
		Guant Auvance	2	Helper	16	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		K HOURS ON JOBSITE THIS DATE:	96	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO	CUMULATIVE TOTAL OF WORK		19023	
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO				
WAS HAZARDOUS MATE (If YES attach a description of	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:		19119	
	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN	
COVID-19 Temp Check						
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	:			
	1 PC200 Excavator	8 hrs				
	1 Tirebackhow	8 hrs				
	1 PC200 Breaker	8 hrs				
	1 Mini Excavator	8 hrs				
		CONTRACTOR/SUPERINTE	NDENT	DATE		
					- 1	

31.		7		F405-	04 DPR
	DAILY PRODUCTION REPO	ORT		DATE: 25-May-	21
CONTRACT NO.:	TITLE AND LOCATION:			REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONST	RUCTION-PHASE I	UCTION-PHASE I		
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:	PROJECT SUPT.:		
AM WEATHER: Sunny/Rainy/Cloudy	PM WEATHER: Sunny/Rainy/Cloudy	MAX. TEMP.	MIN. TEMP.		
,	WORK PERFOR	MED TODAY		<del>.</del>	
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation *		SMCC	1	РМ	8
Excavation waterline crossing backroad on centre lanes closure traffic control		SMCC		Engineer	8
Breaker steel plate cold		SMCC		Operator	24
Control room electrical		- CMICO		Орегасог	
PRV76 manhole cover f		HW Lee Construction		Supervisor	
-	water line for connections	TIVE LEE CONSTRUCTION		Supervisor	8
	e trenchs with flowable fill on trench, onw with ground w	HW Lee Construction	4	Holnor	20
e at 21" from top	a designe was never before the control of the war ground w	Guam Advance		Helper	32
o at 21 month top		Guam Advance		Supervisor	8
Kaiser				Skilled	8
	I trench inside water tank area connecting vaults and ctr	Guam Advance	2	Helper	16
Outage for MM12B disc					
outage for IMM 122 disc					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		RK HOURS ON JOBSITE THIS DATE:	112
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO	CUMULATIVE TOTAL OF WORK		19119
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO			
(If YES attach a description of	RIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK HOURS FROM START 192		19231
LIST SAFETY ACTION TA	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
COVID-19 Temp Check					
EQUIPMENT/MATERIAL I	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	,		
	1 PC200 Excavator	8 hrs			
	1 Tirebackhoe	8 hrs			
	1 PC200 Breaker	8 hrs			
	1 Mini Excavator	8 hrs			
		CONTRACTOR/OURSES	MDENT		
		CONTRACTOR/SUPERINTE	MUENI	DATE	

				F405-	04 DPR	
- <del>-</del>	DAILY PRODUCTION REPO	ORT		DATE: 2-Jun-2	1	
1440 004 010			REPORT NO.:	·		
44 10-001-PI4P	PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I					
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:				
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		-	
	WORK PERFORI	MED TODAY			•	
wo	PRK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	РМ	8	
Mobilisation of breaker	backhoe	SMCC	1	Engineer	8	
Excavation for ARV						
Excavation for waterline	across backroad	SMCC	4	Operators	24.5	
Kaiser		HW Lee Construction	1	Supervisor	8	
Control room roof slab	formwork	HW Lee Construction	4	Skilled	32	
Exploration for reducer	16"*12" near storage area. Waterline from tank	HW Lee Construction	4	Helper	32	
Ysengsong						
Thrust block formwork						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		IK HOURS ON JOBSITE THIS DATE:	112.5	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 19779.		
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO	)			
	ERIALWASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK HOURS FROM START 198		19892	
LIST SAFETY ACTION T	incident and proposed action)  AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT	IS HAVE BEEN	
				WILT		
COVID-19 temp check	RECEIVED TODAY TO BE INCORPORATED IN JOB:	· · · · · · · · · · · · · · · · · · ·				
EGOIFWENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JUB:					
CONSTRUCTION AND P	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	·			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•			
	1 mini excavator	8 hrs				
	1 bakhoe	6 hrs				
	1 backhoe with breaker	8 hrs				
	1 PC200 Excavator	2 hrs				
		CONTRACTOR/SUPERINT	ENDENT	DATE		

		7341		1 100	010111	
	DAILY PRODUCTION REPO	ORT		DATE: 3-Jun-2	1	
CONTRACT NO.:	TITLE AND LOCATION:	<del></del>	REPORT NO.:			
W18-001-BND PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I			232			
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:				
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.			
- Curry			<u> </u>			
	WORK PERFORI	MED TODAY				
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS	
Weekly safety meeting		SMCC	1	РМ	8	
Carnation		SMCC	1	Engineer	8	
PRV76 backfill and com	npaction 3rd nd 4th lift one side	SMCC	1	Safety officer	4	
Excavation for waterline	across backroad	SMCC	3	Operators	24	
Excavation for electrical	I trench across backroad	HW Lee Construction	1	Supervisor	8	
control room electrical v	work	HW Lee Construction	4	Skilled	32	
		HW Lee Construction	4	Helper	32	
Kaiser						
Control room roof slab f	formwork and rebar	Guam Advance	1	Skilled	8	
Exploration for reducer	16"*12" near storage area. Waterline from tank	Guam Advance	2	Helpers	16	
Hatch installation MM43	BA and B PRV80					
5333						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		RK HOURS ON JOBSITE THIS DATE:	140	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 19892		
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO			_	
WAS HAZARDOUS MATE	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK OF CONSTRU	CHOURS FROM START	20032	
(If YES attach a description of	incident and proposed action)					
LIST SAFETY ACTION TA	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	IS HAVE BEEN	
COVID 10 Town Chook						
COVID-19 Temp Check EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:			<del></del>		
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	D AND HOUSE USED TODAY				
	LANT EGGI MENT ON GOD ONE TODAT, MOEDDE NOMBE	N AND HOUNS USED TODAT	•			
	1 Mini Excavator	8 hrs				
	1 backhoe	8 hrs			ĺ	
	1 backhoe with breaker	8 hrs				
	-	CONTRACTOR/SUPERINTE	NDENT	DATE		

PRY 15 CLEANING CONCRETE

F405-04 DPR

	C Por out pro	4		F 403-0	J4 DPK
	DAILY PRODUCTION REPO	ORT		DATE: 1-Nov-2	1
CONTRACT NO.:	TITLE AND LOCATION:		REPORT NO.:		
W18-001-BND PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I				383	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			_
AM WEATHER: Sunny/Rainy	PM WEATHER: Sunny/Rainy	MAX. TEMP.	MIN. TEMP.		
	WORK PERFORI	MED TODAY			
WO	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC		PM	8
Road crossing electrica	excavation to PRV11	SMCC		Engineer	8
Plastering PRV15	TOXOGRAMMINE TITLE	SMCC		Operator	
,	hipping for electrical conduit	SMCC		B truck optr	24 4
Marbo PRV electrical w		HW Lee Construction		Supervisor	8
Kaiser		HW Lee Construction		Skilled	32
	ar marine drive road valve 16" to12"	HW Lee Construction		Helper	24
Concrete barrier for traf		Almer Santos		Skilled	1
	pothoing near kaiser outlet	Guam Advance		Skilled (E )	24
14" Chlorination 1st san	nple			(2)	
Terao					
Meter vault 1st lift wall r	ebar installation				
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		K HOURS ON JOBSITE THIS DATE:	133
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?  (If YES attach copy of completed OSHA report)  CUMULATIVE TOTAL HOURS FROM PRE			TOTAL OF WORK	34216
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO	TOTAL MODIL	HOURS FROM START	
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT? incident and proposed action)	YES NO	OF CONSTRU	CTION:	34349
	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
COVID-19 Temp Check EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	- 77		
	1 Med Excavator with breaker	8 hrs			
	1 Mini Excavator 2 Tirebackhoe	8 hrs			
	2 Tirebacknoe  1 Boom truck	16 hrs 4 hrs			
	1 Boom rack	4 1113			
		CONTRACTOR/SUPERINTE	NDENT	DATE	

	DAILY PRODUCTION REPO	ORT		DATE:		
CONTRACT NO.:	TITLE AND LOCATION:		2-Nov-21			
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		REPORT NO.: 384	~	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:				
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.			
- "	WORK PERFOR	MED TODAY		·		
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Road crossing electrical	excavation to PRV11	SMCC	1	Engineer	8	
Plastering PRV15 pipe	support	SMCC	3	Operator	24	
Flowmeter vaults wall cl	hipping for electrical conduit					
Marbo PRV electrical w	ork	HW Lee Construction	1	Supervisor	8	
Kaiser		HW Lee Construction	5	Skilled	36.5	
Additional potholing nea	r marine drive road valve 16" to12"	HW Lee Construction	3	Helper	24	
		Guam Advance	3	Skilled (E )	24	
ı ———						
Terao						
Meter vault 1st lift wall re	ebar installation					
		2				
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		K HOURS ON JOBSITE : THIS DATE:	132.5	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO	CLIMULATIVE TOTAL OF WORK		34349	
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO				
6.09	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 3448		34481.5	
	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREME BEEN MET		
COVID-19 temp check						
	RECEIVED TODAY TO BE INCORPORATED IN JOB:	" "				
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	ER AND HOURS USED TODAY	<u>/:</u>			
	1 Med Excavator with breaker	8 hrs				
	1 Mini Excavator	8 hrs				
	2 Tirebackhoe	16 hrs				
		CONTRACTOR	CAUSEAU			
		CONTRACTOR/SUPERINTE	INDENI	DATE		

			<del></del> -	- <u>.</u> .	·	
	DAILY PRODUCTION REPO	ORT			DATE: 8-Nov-2	— — H
CONTRACT NO.:	TITLE AND LOCATION:				REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHAS	RUCTION-PHASE I 390			
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:				
AM WEATHER: Sunny/Cloudy	PM WEATHER: Sunny/Cloudy	MAX. TEMP.		MIN. TEMP.		
Sumy/Oloddy					<u> </u>	
	WORK PERFORI	MED TODAY	<u></u>	<u></u> .		
wo	ORK LOCATION AND DESCRIPTION	EMPLOYE	ER	NUMBER	TRADE	HOURS
Carnation		SMCC		1	РМ	9
PRV15 plastering		SMCC		1	Engineer	9
Electrical trench excava	ation to PRV11 2nd half. Flowmeter vaults wall chipping	SMCC		3	Operator	23.5
Kaiser		SMCC		1	Btruck Optr	8
Bedding sand delivery.	Excavated material hauling out 3. Meter ped. formwork	HW Lee Const	truction	1	Supervisor	8
Pressure Leak test 16"	outlet. 14"to16" Connection area sand bedding+backfill	HW Lee Const	truction	3	Skilled	24
Clara		HW Lee Consti	truction	5	Helper	39
Chlorination 1st sample		Almer Sant	itos		Skilled	1
Terao		SMCC			D.truck optr	6
MM44 1st lift outside wa	all formwork	Guam Adva	ance		Skilled(M)	8
Maimai		Guam Adva			Helper	16
Compaction test						,,,
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES	NO		K HOURS ON JOBSITE	151.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES			TOTAL OF WORK	35065.5
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES	NO	TOTAL MODE	CHOURS SOOM START	
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT? If incident and proposed action)	YES		OF CONSTRU	CHOURS FROM START JCTION:	35217
	AKEN TODAY/SAFETY INSPECTION CONDUCTED:	-		YES	SAFETY REQUIREMS BEEN MET	
COVID-19 Temp Check						
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PI	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS US	ED TODAY	<u>':</u>		
	1 Mini excavator	8 hrs				
	2 Tire backhoe	16 hrs				
	1 Boom truck	8 hrs				
	Excavator with breaker     Dump truck	8 hrs 6 hrs				
	-	CONTRACTOR/S	SUPERINTE	NDENT	DATE	

	DAILY PRODUCTION REPO	ORT		DATE: 9-Nov-2	<u> </u>
CONTRACT NO.:	TITLE AND LOCATION:		REPORT NO.:		
PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I				391	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			-
AM WEATHER: Sunny/Cloudy	PM WEATHER: Sunny/Cloudy	MAX. TEMP.	MIN. TEMP.		
		LIED TODAY			·
	WORK PERFORI				
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	. 8
PRV15 plastering+ pipe	support form and rebar concrete	SMCC	1	Engineer	9
Electrical trench excava	ation to PRV11 2nd half road crossing	SMCC	3	Operator	24.5
Kaiser		SMCC	1	Btruck Optr	8
Meter pedestal formwor	k + rebar installation	HW Lee Construction	1	Supervisor	8
Pressure Leak test 16"	outlet. 14"to16" Connection area backfill+compaction	HW Lee Construction	4	Skilled	32
Ciara		HW Lee Construction	4	Helper	32
Chlorination 2nd sample	e. Steel plate adjust	Almer Santos	1	Skilled	1
Terao					
MM44 1st lift outside wa	all formwork	Guam Advance	1	Skilled(M)	8
Maimai		Guam Advance		Helper	16
Rebar delivery				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:		146.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO		TOTAL OF WORK	35217
WAS TRENCHING/SCAF	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO	riooks rkor	FREVIOUS REPORT.	
(If YES attach a statement or	checklist showing inspection performed)				
(If YES attach a description of	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 3536		35363.5
LIST SAFETY ACTION TA	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENTED BEEN MET	
		•			
COVID-19 temp check EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	<b>'</b> :		
	1 Mini excavator	8 hrs			
	2 Tire backhoe	16 hrs			i
	1 Boom truck	8 hrs			
	1 Excavator with breaker	8 hrs			
	_	CONTRACTOR/SUPERINTE	NDENT	DATE	

	DAILY PRODUCTION REPO	)DT		DATE:	
20177107110		ואכ	13-Nov-21		
CONTRACT NO.: W18-001-BND	TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I 395			
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:	-		
AM WEATHER: Rainy/Sunny	PM WEATHER: Rainy/Sunny	MAX. TEMP.	MIN. TEMP.		
	WORK PERFORI	MED TODAY	· · · · · · · · · · · · · · · · · · ·		
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	РМ	8
PRV15 digging, cleanin	g, water blast	SMCC	1	Engineer	8
Chipping vault wall of P	RV11	SMCC		Operator	7
Waterline connection a	rea backfill and compaction	SMCC	1	Water truck optr	8
Kaiser		HW Lee Construction	1	Supervisor	8
Meter pedestal formwor	k and rebar+ Support	HW Lee Construction	5	Skilled	40
PRV79 waterblast and	cleaning. Pressure Leak test 16" outlet.	HW Lee Construction	5	Helper	40
Terao		Guam Advance	1	Skilled(M)	8
PRV12 bottom slab reb	ar	Guam Advance	2	Helper	16
MM44 1st lift outside wa	all formwork Secure				
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:		143
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)			TOTAL OF WORK	35657.5
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO	HOURS FROM PREVIOUS REPORT:		
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 35800		35800.5
LIST SAFETY ACTION TA	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREME BEEN MET	
		ı		DELIVINE!	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PI	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	ER AND HOURS USED TODAY	<b>/</b> :		
	1 Tirebackhoe	8 hrs			
	1 Water truck	8 hrs			
					l
					l
		CONTRACTOR/SUPERINTE	NDENT	DATE	

DAILY PRODUCTION REPORT  DATE:  15 No. 24					
CONTRACT NO.:	ITITLE AND LOCATION:			15-Nov-21	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR				
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny/Rainy	PM WEATHER: Sunny/Rainy	MAX. TEMP,	MIN. TEMP		
<u></u>	WORK PERFORI	MED TODAY		<u>.</u>	
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	РМ	8
PRV15 cleaning		SMCC	1	Engineer	8
crushed rock laying at b	ottom	SMCC		Operator	16
Kaiser		SMCC		B truck optr	8
Waterline trenching PR	√79 connection to 16"	HW Lee Construction		Supervisor	8
Meter pedestal formwor	k and rebar	HW Lee Construction		Skiiled	24
Pressure Leak test 16"	putlet.	HW Lee Construction	4	Helper	32
Terao		Hyun Hee	2	Skilled	16
MM44 1st lift platform fo	or concrete	Hyun Hee	2	Helper	16
Maimai		Guam Advance		Skilled(P)	8
Fabrication of wall forms	s meter vault	Guam Advance	2	Helpers	16
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:  CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO			
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO	TOTAL W/000		
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO OF CONSTRUCTION:		35960.5	
	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREME BEEN MET	
				·	
COVID-19 Temp Check EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:	<del></del>			
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	<b>/</b> :		
	1 Tirebackhoe 1 Mini excavator	8 hrs 8 hrs			
	1 Boom truck	8 hrs			
		<b>.</b>			
		CONTRACTOR/SUPERINTE	NDENT	DATE	

	DAILY PRODUCTION REPO	ORT		DATE: 24-Nov-2	21
CONTRACT NO.:	TITLE AND LOCATION:	-	REPORT NO.:		
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I			406	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: cloudy/ Sunny	PM WEATHER: cloudy/ Sunny	MAX. TEMP.	MIN. TEMP.		
	WORK PERFOR	MED TODAY	<u> </u>	<u> </u>	
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC		PM	8
PRV15 sleeve form and	d patching. Electrical trench concrete pouring	SMCC		Engineer	8
Latte height side 2nd ha		SMCC		Operator	16
Kaiser		SMCC		B truck optr	8
	or inlet 12" 16" connection	OWOO	<b>'</b>	B truck opti	•
Pressure Leak test 16"		HW Lee Construction		Suman da a a	
Thrust block form	oduet			Supervisor	8
		HW Lee Construction		Skiiled	32
Ysengsong_	share	HW Lee Construction		Helper	28
Valve collar form and re	EUGI	Hyun Hee		Skilled	16
Terao		Hyun Hee		Helper	16
PRV12 1st lift wall formwork and rear		Guam Advance		Skilled(P)	8
Maimai		Guam Advance		Helpers	16
meter vault wall formwork		Guam Advance	3	Skilled (E )	24
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:		188
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO		CUMULATIVE TOTAL OF WORK	
i .	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO	HOURS / KO	M PREVIOUS REPORT:	
9.5	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 37160		37160
	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREM	
			123	BEEN ME	Γ
COVID-19 temp check					
	RECEIVED TODAY TO BE INCORPORATED IN JOB:	···			
CONSTRUCTION AND P	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODA	<u>/:</u>		
	1 Tirebackhoe	8 hrs			
	1 Boom truck	8 hrs			
	1 Mini excavator	8 hrs			
,					
		CONTRACTOR/SUPERINTE	ENDENT	DATE	

DAILY PRODUCTION REPO		DRT DRT		DATE: 10-Oct-21	
CONTRACT NO.: W18-001-BND	The state of the s			REPORT NO.: 361	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Rainy/Sunny	PM WEATHER: Rainy/Sunny	MAX. TEMP.	MIN. TEMP.		
	WORK PERFORI	MED TODAY	L	-	· · · · · · · · · · · · · · · · · · ·
wo	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation			.0		
Electrical trench excav	ation on shoulder area towards PRV11	SMCC	1	Engineer	4.5
PRV15 bottom digging	and cleaning				
		SMCC	1	Operators	4.5
		HW Lee Construction	1	Supervisor	4.5
		HW Lee Construction	3	Helper	13.5
<del></del>					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	THIS DATE:		27
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO			31872.5
WAS TRENCHING/SCAF	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO			
(If YES attach a statement or	checklist showing inspection performed)		TOTAL MODI	LOUIS EDOM START	
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO OF CONSTRUCTION:			31899.5
	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YE\$	SAFETY REQUIREMENT MET	S HAVE BEEN
		·			
COVID -19 Temp Chec EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND P	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	:		
	1 Hyundai excavator	4.5 hrs			
		CONTRACTOR/SUPERINTE	NDENT	DATE	

	DAILY PRODUCTION REPO	ORT		DATE: 4-Dec-2	<u> </u>
CONTRACT NO.:	ITITLE AND LOCATION:		<u> </u>		
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		REPORT NO.: 416	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
	WORK PERFORI	MED TODAY	<u> </u>	<del></del> -	
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	-	PM	8
PRV15 cleaning		SMCC		Engineer	8
			· · · · ·	Liginoci	
Kaiser		SMCC	1	B truck optr	4.5
Wrapping the fittings					
Thrust block formwork a	and concrete	HW Lee Construction	1	Supervisor	8
Sand bedding		HW Lee Construction	4	Skiiled	32
Site cleaning		HW Lee Construction	3	Helper	24
<del></del> _					
Terao					
Fabrication of rebar					
Form support removal			-		
			50		
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:		84.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)				38130.5
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO	HOURS FROM	M PREVIOUS REPORT:	
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 3821		38215
	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREME	
			120	BEEN MET	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PL	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	<u>/:</u>		
	1 Boom truck	4.5 hrs			
					l
					ļ
		CONTRACTOR/SUPERINTE	NDENT	DATE	Ì

	<del></del>	<del></del> -	<del></del>	DATE:		
DAILY PRODUCTION REPO		ORT	8-Dec-21			
CONTRACT NO.: W18-001-BND	TITLE AND LOCATION:			REPORT NO.:		
	PRESSURE ZONE REALIGNMENT CONSTR		OCTION-PHASE I			
CONTRACTOR: AM WEATHER:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:				
Sunny/Cloudy	Sunny/Cloudy	MAX. TEMP.	MIN. TEMP.			
	WORK PERFOR	MED TODAY				
wo	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Electrical trench backfil	ling and grading road side	SMCC		Engineer	8	
Closing PRV15 slab an	d cleaning	SMCC		Operator	8	
Kaiser		SMCC		B truck optr	8	
Asphalt cutting						
16" outlet pressure leak	test. 10:00 to 12:30. Approved	HW Lee Construction	1	Supervisor	8	
Yigo		HW Lee Construction		Skiiled	24	
Electrical work		HW Lee Construction	4	Helper	32	
Concrete electrical tren	ch	Hyun Hee	2	Skilled	16	
Terao		Hyun Hee	2	Helper	16	
MM44 2nd lift wall form	work and reabr	Guam Advance	1	Skilled (M)	8	
Maimai		Guam Advance	2	Helper	16	
meter vault wall formwork and rebar		Guam Advance	2	Skilled (E)	16	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:		168	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)			CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 385		
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO				
0.00	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 38711		38711	
	fincident and proposed action) AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREME		
		l	123	BEEN MET		
COVID-19 Temp Check	<u>.                                    </u>					
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:					
					Í	
CONSTRUCTION AND P	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	ER AND HOURS USED TODAY	<b>'</b> :			
					ł	
	1 Tirebackhoe	8 hrs				
	1 Boomtruck	8 hrs				
		CONTRACTOR/SUPERINTE	NDENT	DATE		

. PRY 15 HATCH (NOTALLATION)

#6 74W	11111	( PO CO ACC)	7/10		04 DPR
	DAILY PRODUCTION REPO	ORT		DATE: 21-Mar-2	22
CONTRACT NO.:	TITLE AND LOCATION:	·	·	REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I			523	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.	· · · · · · · · · · · · · · · · · · ·	
	WORK PERFORI	MED TODAY	<u> </u>		
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Preparation for asphalt	restoration. 12" waterline crossing	SMCC		Engineer	8
Additional work PRV15	hatch- chipping	SMCC		Supervisor	8
EHH and flowmeter vau	ults patching.	SMCC		Operator	17
Electrical work in vaults	and control room	SMCC		B&D truck optr	17
		HW Lee Construction		Supervisor	8
Terao		HW Lee Construction		Skilled	32
Pressure leak test		HW Lee Construction		Helper	39.5
Maimai		Guam Advance	2	Skilled (M)	16
Form removal		Guam Advance	1	Engineer (E)	3
Naterproof painting		Guam Advance		Skilled (E )	24
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		K HOURS ON JOBSITE THIS DATE:	180.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)			TOTAL OF WORK	
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO			
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT? incident and proposed action)	YES NO	TOTAL WORK OF CONSTRU	CHOURS FROM START I	180.5
IST SAFETY ACTION TA	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
COVID 10 Town shoots					
COVID-19 Temp check EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	:		
	1 Tirebackhoe	8 hrs			
	1 Hyundai excavator	8 hrs			
	1 Boom truck	8 hrs			
	1 Dump truck	8 hrs			
		CONTRACTOR/SUPERINTE	NDENT	DATE	

			<u></u>	F405-	U4 DPH
	DAILY PRODUCTION REPO	ORT		DATE: 22-Mar-2	22
			REPORT NO.:	<u> </u>	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I 524			
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny/Cloudy	PM WEATHER: Sunny/Cloudy	MAX. TEMP.	MIN. TEMP.		
	WORK PERFORI	MED TODAY			
wo	PRK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Additional work PRV15	hatch- chipping	SMCC	1	Engineer	8
Electrical work in vaults	and control room	SMCC	1	Supervisor	8
Clara		SMCC		Operator	16
Door installation		SMCC		B&D truck optr	16
SCADA work		HW Lee Construction		Supervisor	8
Ysengsong		HW Lee Construction	4	Skilled	32
Door installation		HW Lee Construction		Helper	48
Terao		MCS	2	Skilled	16
Pressure leak test		Guam Advance	2	Skilled (M)	16
Excavation for 12" waterline road crossing		Guam Advance	1	Engineer (E)	3
		Guam Advance	3	Skilled (E)	24
			_		
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:		203
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)			TOTAL OF WORK	
WAS TRENCHING/SCAF	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO			
(If YES attach a statement or	checklist showing inspection performed)				
WAS HAZARDOUS MATE	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 203		203
	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
		•			
COVID-19 temp check EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PI	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	:		
	1 Hyundai excavator	8 hrs			
	1 Boom truck	8 hrs			- 1
	1 Dump truck	8 hrs			
		CONTRACTOR/SUPERINTE	NDENT	DATE	1

				F405-	04 DPR
	DAILY PRODUCTION REPO	ORT		DATE: 23-Mar-2	22
CONTRACT NO.:	TITLE AND LOCATION:	· · · · · · · · · · · · · · · · · · ·		REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I	525		
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
	WORK PERFOR	MED TODAY	<u></u>	<u>.                                    </u>	
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Additional work PRV15	hatch- chipping	SMCC		Engineer	8
Electrical work in vaults		SMCC		Supervisor	8
Asphalt restoration latte	heights side electrical trench and 12" waterline	SMCC		Operator	17
•		SMCC		B&D truck optr	17
Clara		HW Lee Construction		Supervisor	8
SCADA work		HW Lee Construction		Skilled	34
		HW Lee Construction		Helper	63
Terao		MCS		Skilled	16
Pressure leak test		Guam Advance		Skilled (M)	16
		Guain Advance		Skilled (IVI)	10
-		Guam Advance	3	Skilled (E)	24
		Guarii Advance		Skilled (L.)	24
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	NO TOTAL WORK HOURS ON JOBSIT THIS DATE:		219
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO		TOTAL OF WORK	
	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO			
(IT YES attach a statement or o	checklist showing inspection performed)		TOTAL WORK	CHOURS FROM START	
WAS HAZARDOUS MATE	RIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	OF CONSTRU	ICTION:	219
	KEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	'S HAVE BEEN
		'			
COVID-19 temp check	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
EGOIFMENT/MATERIAL	received today to be incorporated in Job:				
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	ER AND HOURS USED TODAY			
	· ·		-		
	1 Tirebackhoe	9 hrs			1
	1 Boom truck	8 hrs			
	1 Dump truck	9 hrs			
		CONTRACTOR/SUPERINTE	NDENT	DATE	

	——————————————————————————————————————			F405-	U4 DPH
DAILY PRODUCTION REPORT			DATE: 24-Mar-22		
CONTRACT NO.: TITLE AND LOCATION:			REPORT NO.:		
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I	526		
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			<u>.</u>
AM WEATHER:	PM WEATHER:	MAX. TEMP.	MIN. TEMP.		
Sunny	Sunny				
	WORK PERFORI	MED TODAY			···
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	РМ	8
Additional work PRV15	hatch- chipping	SMCC	1	Engineer	8
Electrical work in vaults	and control room	SMCC		Supervisor	8
		SMCC		Operator	
		SMCC			16
Clara		HW Lee Construction		B&D truck optr	16
SCADA work				Supervisor	8
SCADA WOIK		HW Lee Construction		Skilled	28.5
		HW Lee Construction	6	Helper	50
Terao		MCS	2	Skilled	16
Pressure leak test		Guam Advance	2	Skilled (M)	16
Excavation for waterline	road crossing				
Maimai		Guam Advance	3	Skilled (E )	24
Form removal inside					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:		198.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO		TOTAL OF WORK	
WAS TRENCHING/SCAFF	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO			
(If YES attach a statement or o	checklist showing inspection performed)	<del></del>			
WAS HAZARDOUS MATE	RIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK OF CONSTRU	CHOURS FROM START ICTION:	198.5
LIST SAFETY ACTION TA	KEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT	S HAVE BEEN
		l		MET_	
COVID-19 temp check					
EQUIPMENT/MATERIAL I	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY			i i
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•		
	1 Hyundai excavator	8 hrs			7
	1 Dump truck	8 hrs			
	1 Boom truck	8 hrs			
		CONTRACTOR/SUPERINTE	NDENT	DATE	

				F405-	04 DPR
	DAILY PRODUCTION REPO	ORT		DATE: 28-Mar-2	22
CONTRACT NO.: TITLE AND LOCATION:				REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	UCTION-PHASE I	530		
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny/Cloudy	PM WEATHER: Sunny/Cloudy	MAX. TEMP.	MIN. TEMP.		
	WORK PERFORI	MED TODAY	<u> </u>		<u> </u>
WO	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation	**************************************	SMCC		PM	8
Additional work PRV15	hatch- chipping	SMCC		Engineer	8
Electrical work in vaults		SMCC		Supervisor	8
Kaiser		SMCC		Operator	16
Manual grading near fe	nce	SMCC		B&D truck optr	16
Clara, Ysengsong		HW Lee Construction		Supervisor	8
SCADA work		HW Lee Construction		Skilled	16
		HW Lee Construction	5	Helper	40
Terao		MCS	-	Skilled	16
Pressure leak test		Guam Advance		Skilled (M)	16
Excavation for waterline	e road crossing				
		Guam Advance	3	Skilled (E )	24
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:		176
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)			TOTAL OF WORK	
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO			-
WAS HAZARDOUS MATE	ERIAL/WASTE RELEASED TO THE ENVIRONMENT? incident and proposed action)	YES NO	TOTAL WORK HOURS FROM START 17		176
LIST SAFETY ACTION TA	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
COVID-19 Temp Check					
	RECEIVED TODAY TO BE INCORPORATED IN JOB:		<del></del> .		
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY			
	1 Hyundai excavator	8 hrs			
	1 PC200	8 hrs			
	1 Dump truck	8 hrs			- 1
	1 Boom truck	8 hrs			
		CONTRACTOR/SUPERINTE	NDENT	DATE	

				F405-0	04 DPR
	DAILY PRODUCTION REPO	ORT		DATE: 29-Mar-2	22
CONTRACT NO.:	TITLE AND LOCATION:	-	***	REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		531	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:	******		
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.	<del></del>	
•	WORK PERFORI	MED TODAY		-	
WO	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC		PM	8
Additional work PRV15	hatch- chipping	SMCC	-	Engineer	8
Electrical work in vaults		SMCC		Supervisor	8
Kaiser	and connectication	SMCC		Operator	16
	ence. Backfill compaction	SMCC		B&D truck optr	8
Ysengsong		HW Lee Construction		Supervisor	8
SCADA work		HW Lee Construction		Skilled	24
		HW Lee Construction	-	Helper	40
Terao		MCS		Skilled	16
Pressure leak test		Guam Advance		Skilled (M)	16
Excavation for waterline	e road crossing				-
Barricade painting		Guam Advance	3	Skilled (E )	24
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:		176
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)			TOTAL OF WORK	
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO	TOTAL WORK	< HOURS FROM START	
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?  f incident and proposed action)	YES NO	OF CONSTRU	JCTION:	176
	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
			.,		
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:			-	
CONSTRUCTION AND P	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	ED AND HOURS USED TODAY			
		AT PRIOR TO STORE TO THE STORE THE STORE TO THE STORE TOW	•		
		CONTRACTOR/SUPERINTE	NDENT	DATE	

		211		The second secon	04 DPR
	DAILY PRODUCTION REPO	ORT		DATË: 31-Mar-2	22
CONTRACT NO.:	TITLE AND LOCATION:		-	REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	UCTION-PHASE I		533	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
Curry					
	WORK PERFORM	MED TODAY			
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	РМ	8
Additional work PRV15	hatch- chipping form and rebar	SMCC	1	Engineer	8
Electrical work in vaults and control room		SMCC	1	Supervisor	8
		SMCC	2	Operator	16
		SMCC	1	B&D truck optr	6.5
		HW Lee Construction	1	Supervisor	8
		HW Lee Construction	2	Skilled	16
		HW Lee Construction	5	Helper	40
Terao					
Pressure leak test		Guam Advance	2	Skilled (M)	16
Excavation for waterline					
Maimai		Guam Advance	3	Skilled (E )	24
Backfill				, ,	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		IK HOURS ON JOBSITE THIS DATE:	150.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO.		TOTAL OF WORK	
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO	TOTAL MODI	(HOURS FROM START	2002
WAS HAZARDOUS MATE	ERIAL/WASTE RELEASED TO THE ENVIRONMENT? incident and proposed action)		OF CONSTRU		150.5
	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
COVID-19 temp check					
	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PI	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER	R AND HOURS USED TODAY		700	
	1 Hyndai excavator	8 hrs			
	1 PC200	8 hrs			
	1 Boom truck	6.5 hrs			
		CONTRACTOR	NGEL		
		CONTRACTOR/SUPERINTE	NDENT	DATE	

				F405-	04 DPR
	DAILY PRODUCTION REPO	ORT		DATE: 1-Apr-2	2
CONTRACT NO.:	TITLE AND LOCATION:		REPORT NO.:		
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I 534			
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
	WORK PERFOR	MED TODAY			
WO	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC		PM	
Additional work PRV15	hatch-form and rehar	SMCC			8
New hatch installation a				Engineer	8
		SMCC		Supervisor	8
Electrical work in vaults		SMCC		Operator	16
Valve collar and electric	al trench concrete	SMCC		B&D truck optr	16
Clara, Ysengsong		HW Lee Construction	1	Supervisor	8
SCADA work		HW Lee Construction	2	Skilled	16
		HW Lee Construction	5	Helper	37
Terao		MCS	2	Skilled	16
Pressure leak test		Guam Advance	2	Skilled (M)	16
Excavation for waterline					
Maimai		Guam Advance	3	Skilled (E )	24
Backfill					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	NO TOTAL WORK HOURS ON JOBSITE THIS DATE:  NO CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:		173
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)				
WAS TRENCHING/SCAFF	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO		THE VICTOR THE CITY.	
(If YES attach a statement or o	checklist showing inspection performed)				
WAS HAZARDOUS MATE	RIAL/WASTE RELEASED TO THE ENVIRONMENT?		TOTAL WORK OF CONSTRU	CHOURS FROM START ICTION:	173
	KEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT	S HAVE BEEN
		l		MET	
COVID-19 Temp check					
EQUIPMENT/MATERIAL I	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	:		
	1 Hyndai excavator	8 hrs			
	1 PC200	8 hrs			
	1 Boom truck	6.5 hrs			
	ė.	CONTRACTOR/SUPERINTE	NDENT	DATE	
		The state of the s		D/116	

				F405-0	74 UFN
	DAILY PRODUCTION REPO	ORT		DATE: 4-Apr-22	2
CONTRACT NO.:	TITLE AND LOCATION:		REPORT NO.:		
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	UCTION-PHASE I		537	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER:	PM WEATHER:	MAX. TEMP.	MIN. TEMP.	····	
Sunny	Sunny			· · ·	
	WORK PERFORI	MED TODAY			
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	РМ	8
Additional work PRV15	hatch-rebar installation and securing	SMCC	1	Engineer	8
Electrical work in vaults	and control room	SMCC	1	Supervisor	8
Clara		SMCC	2	Operator	16
Fence restoration		SMCC		B&D truck optr	8
		HW Lee Construction		Supervisor	8
		HW Lee Construction		Skilled	16
		HW Lee Construction		Helper	40
Terao		THE LOG CONSTRUCTION	<u> </u>	Порог	40
Pressure leak test		Guam Advance	2	Skilled (M)	16
Excavation for waterline	<u> </u>	Guanningvance		Okilied (IVI)	10
Excavation for watering	5	Guam Advance		Skilled (E )	24
-		Guain Advance		Skilled (L.)	
Hr.					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		IK HOURS ON JOBSITE THIS DATE:	152
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO		TOTAL OF WORK	111.00
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO			
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK OF CONSTRU	CHOURS FROM START I	152
-	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
COVID-19 Temp Checl	,				
	RECEIVED TODAY TO BE INCORPORATED IN JOB:	1	*-	4	
AANATRIIATIAN	LANT FOURNISHT ON 100 OFF				
CONSTRUCTION AND P	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	H AND HOURS USED TODAY	:		
	1 Boom truck	8 hrs			
	1 Hyundai excavator	8 hrs			
	1 Tire backhoe	8 hrs			
		CONTRACTOR OF THE	NOTA T		2
		CONTRACTOR/SUPERINTE	:NDENT	DATE	

					U4 DPR
	DAILY PRODUCTION REPO	ORT		DATE: 5-Apr-2	2
CONTRACT NO.: W18-001-BND	TITLE AND LOCATION:			REPORT NO.:	
W 10-001-BIND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I 538			
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
Curry			<u> </u>	<del></del>	
	WORK PERFORI	MED TODAY			
WO	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	РМ	8
Additional work PRV15	hatch-Concrete	SMCC	1	Engineer	8
Electrical work in vaults	and control room	SMCC	1	Supervisor	8
Kaiser		SMCC	2	Operator	16
Fence restoration		SMCC	1	B&D truck optr	8
Pavement cutting and c	compaction for restoration	HW Lee Construction	1	Supervisor	8
		HW Lee Construction	2	Skilled	16
		HW Lee Construction	5	Helper	40
Terao					
Pressure leak test. Inpe	ection , but Could not fill the water to see allowable	Guam Advance	2	Skilled (M)	16
leakage water amonut.	Postponed to next day				
Excavation for waterline		Guam Advance	3	Skilled (E )	24
	WAS A JOB SAFETY MEETING HELD THIS DATE?	YES NO		K HOURS ON JOBSITE	152
JOB SAFETY	(If YES attach copy of the meeting minutes)		٦	THIS DATE:	102
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	YES NO			
	(If YES attach copy of completed OSHA report)			TOTAL OF WORK  PREVIOUS REPORT:	
WAS TRENCHING/SCAF	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO			
(If YES attach a statement or	checklist showing inspection performed)				
WAS HAZARDOUS MATE	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	OF CONSTRU	CHOURS FROM START ICTION:	152
(If YES attach a description of	incident and proposed action) AKEN TODAY/SAFETY INSPECTION CONDUCTED:			OASSTY DEOL HOSAGEN	O LIAVE BEEN
LIST SAFETT ACTION T	REN TODAT/SAFETT INSFECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:			·	
COVID-19 Temp check	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	D AND HOUSE HOSE TODAY			
CONSTRUCTION AND FI	LANT EQUIPMENT ON JOB SITE TODAT, INCLUDE NUMBE	R AND HOURS USED TODAY	:		
	1 Boom truck	8 hrs			
	1 Hyundai excavator	8 hrs			
	1 Tire backhoe	8 hrs			
					- 1
		CONTRACTOR/SUPERINTE	NDENT	DATE	
					- 1

SENGSONY 1. sack full for a treavagion for thouse 2. Valve potholing 2. Flowable fill Fill 3. Basecoarse preparation 5. Flowable fill Fill

	DAILY PRODUCTION REPO	ORT	•		DATE: 24-Apr-2	 21
CONTRACT NO.: W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE	 [		REPORT NO.: 192	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:		<del></del>		
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.		MIN. TEMP.	·	
	WORK PERFOR	MED TODAY				
wo	ORK LOCATION AND DESCRIPTION	EMPLOYER	₹	NUMBER	TRADE	HOURS
Kiaser		SMCC		1	РМ	8
Excavation for 14" water	erline	SMCC		1	Engineer	8
Cleaning the road		SMCC		1	Supervisor	8
Ysengsong						
Waterline trench back t	fill and compaction 1 lift					
	A	HW Lee Constru	ıction	3	Helper	24
		SMCC		2	Operator	16
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES	_  NO		RK HOURS ON JOBSITE THIS DATE:	64
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES	NO NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:		16186
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES	] NO			
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?  f incident and proposed action)	YES T	NO NO	TOTAL WORK OF CONSTRU	CHOURS FROM START JICTION:	16250
-	AKEN TODAY/SAFETY INSPECTION CONDUCTED:			YES	SAFETY REQUIREMEN MET	S HAVE BEEN
COVID-19 Temp Check	RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND P	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED	TODAY	:		
	1 PC200 Excavator	8 hrs				
	1 Tirebackhow	8 hrs				
						39
		CONTRACTOR/SU	JPERINTE	NDENT	DATE	

	DAILY PRODUCTION REPO	ORT		DATE: 26-Apr-2	21
CONTRACT NO.:	TITLE AND LOCATION:			REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		194	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER:	PM WEATHER:	MAX. TEMP.	MIN. TEMP.		
Rainy	Rainy				
	WORK PERFOR	MED TODAY			
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	РМ	8
Electrical conduit instal	lation	SMCC	l1	Engineer	8
<u> </u>		SMCC	1	Supervisor	8
Kaiser					
Additional potholing					
Excavation for 14" water	rine	HW Lee Construction	3	Skilled	24
Sand bedding		HW Lee Construction	5	Helper	40
Ysengsong		SMCC		Operator	16
	ompaction 2nd lift and 3rd lift	Guam Advance		Supervisor	8
Okkodo		Guam Advance		Skilled	8
2nd lift wall and top slat	o rebar and formwork	Guam Advance		Helper	24
Note: Work delayed 4h					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		RK HOURS ON JOBSITE : THIS DATE:	144
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:		16250
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO	TOTAL WORK HOURS FROM START		46204
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	OF CONSTRU	JCTION:	16394
(If YES attach a description of LIST SAFETY ACTION TA	incident and proposed action)  AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
00\/ID 40 T 0b					
COVID-19 Temp Check EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PI	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	:		18
	1 PC200 excavator	8 hrs			
	1 Tire backhoe	8 hrs			
10					
		CONTRACTOR/SUPERINTE	NDENT	DATE	

	DAILY PRODUC	TION REPO	ORT			DATE: 11-May-2	21
CONTRACT NO.:	TITLE AND LOCATION:					REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGN	MENT CONSTR	RUCTION-P	PHASE I		209	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCT	TION CO., LTD.	PROJECT SI	JPT.:			
AM WEATHER:	PM WEATHER:		MAX. TEMP.		MIN. TEMP		
Rainy/Cloudy/Sunny	Rainy/Cloudy/Sunny						
	WO	RK PERFOR	MED TO	DAY			
wo	RK LOCATION AND DESCRIPTION		EMP	LOYER	NUMBER	TRADE	HOURS
Carnation			Si	MCC	1	РМ	8
Water sample for EPA	ab test		SI	мсс	1	Engineer	8
Mobilisation of PC200							
Kaiser			S	мсс	2	Operator	16
14" waterline connectio	1		HW Lee (	Construction	1	Supervisor	8
Ysengsong		-15					
Excavation for straddle	olock.		HW Lee (	Construction	4	Helper	32.5
Water line 3rd lift backfi	and compaction						
Water sample for EPA	ab test		Guam	Advance	1	Supervisor	8
S <del></del>			Guam	Advance	2	Skilled	12
	***************************************		Guam	Advance	3	Helper	18
		<del></del>					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD (If YES attach copy of the meeting minutes)	THIS DATE?	YES	S N	I TOTAL WOR	RK HOURS ON JOBSITE THIS DATE:	110.5
	WERE THERE ANY LOST TIME ACCID (If YES attach copy of completed OSHA report		YES	S N	CUMULATIVE	TOTAL OF WORK M PREVIOUS REPORT:	17655.5
	OLD/HV ELECTRICAL/HIGH WORK DO hecklist showing inspection performed)	ONE?	YES	S N			
WAS HAZARDOUS MATE	RIAL/WASTE RELEASED TO THE ENV ncident and proposed action)	IRONMENT?	YES	S N	OF CONSTRU	K HOURS FROM START JCTION:	17766
LIST SAFETY ACTION TA	KEN TODAY/SAFETY INSPECTION CO	ONDUCTED:			YES	SAFETY REQUIREMENT MET	S HAVE BEEN
COVID-19 Temp Check	RECEIVED TODAY TO BE INCORPORA	TED IN JOB:			<u> </u>		
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODA	Y, INCLUDE NUMBE	R AND HOUR	S USED TODA	Y:		
_							
	1 Tirebackhoe		8	3 hrs			
	1 Mini excavator		8	hrs			
			CONTRA	CTOR/SUPERIN	TENDENT	DATE	
						er 11 to	

	DAILY PRODUCTION REPO	ORT		DATE: 12-May-2	21
CONTRACT NO.:	TITLE AND LOCATION:		REPORT NO.:		
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		210	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:		· · · · · · · · · · · · · · · · · · ·	-
AM WEATHER:	PM WEATHER:	MAX. TEMP.	MIN. TEMP.		
Rainy/Cloudy/Sunny	Rainy/Cloudy/Sunny	<u> </u>			
	WORK PERFOR	MED TODAY			
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	РМ	8
Electrical conduit work		SMCC	1	Engineer	8
Outage and replace the	e main line in PRV11				
-		SMCC	3	Operator	28
Clara		HW Lee Construction		Supervisor	8
Additional potholing bad	ckfill			•	
Ysengsong		HW Lee Construction	3	Helper	24
Excavation for straddle	block, Potholing the valve connection near the road				
	ection as T to the valve and goes straight across road	Guam Advance	1	Supervisor	8
direction		Guam Advance		Skilled	24
		Guam Advance		Helper	48
		Guarri / tuvarice		Tierper	40
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	I TOTAL WOR	K HOURS ON JOBSITE THIS DATE:	156
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO	CUMULATIVE	TOTAL OF WORK  MPREVIOUS REPORT:	17766
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO	· · · · · · · · · · · · · · · · · · ·	/ HOURS FROM START	
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	OF CONSTRU	CHOURS FROM START ICTION:	17922
	AKEN TODAY/SAFETY INSPECTION CONDUCTED:	_	YES	SAFETY REQUIREMENT MET	S HAVE BEEN
COVID-19 Temp Check	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PI	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	<b>'</b> :		
	1 Tirebackhoe	8 hrs			
	1 Mini excavator	8 hrs			
	1 boom truck	12 hrs			
		51			
h.					
		CONTRACTOR/SUPERINTE	ENDENT	DATE	

				F405-	U4 DPR
	DAILY PRODUCTION REPO	DRT		DATE: 30-Sep-2	21
CONTRACT NO.:	TITLE AND LOCATION:			REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		351	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny/Rainy	PM WEATHER: Sunny/Rainy	MAX. TEMP.	MIN. TEMP.		
	WORK PERFORI	MED TODAY		<del>'</del>	
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Safety meeting		SMCC	1	РМ	8
Carnation		SMCC	1	Engineer	8
12" connection area ba	ckfill and compaction	SMCC	3	Operator	20
Control room roof secu	ring. Valve collar form+rebar	SMCC	1	D Truck Driver	8
Clara		HW Lee Construction	1	Supervisor	8
Excavation for waterline	e connection+traffic control	HW Lee Construction	3	Skilled	24
Chipping waterline tren	ch around telephone cables	HW Lee Construction	7	Helper	52.5
Ysengsong		SMCC	1	Safety officer	2
Preparation for asphalt	Basecourse level and compaction	HW Lee Construction	2	Skilled	16
Hauling of disposal ma	terials and cleaning grading	HW Lee Construction	2	Helper	14
Terao					
Moving rebar to Terao			_		
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		RK HOURS ON JOBSITE THIS DATE:	160,5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO		TOTAL OF WORK	31123
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO	TOTAL MODI	CHOURS FROM START	
WAS HAZARDOUS MATI	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	OF CONSTRU	ICTION:	31283.5
	fincident and proposed action)  AKEN TODAY/SAFETY INSPECTION CONDUCTED:			CAFETY DECLUBEMENT	C IIA & DECN
LIST SAFETT ACTION 17	ACENTODATION FOR INSPECTION CONDUCTED.		YES	SAFETY REQUIREMENT	2 HAVE BEEN
COVID-19 Temp check					
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND P	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	:		
*	1 Hyundai excavator	8 hrs			- 1
	1 Tire backhoe	8 hrs			
	1 Dump truck 1 Boom truck	8 hrs			
	i Boom track	4 hrs			
		CONTRACTOR/SUPERINTE	NDENT	DATE	

- 25		80		F4U5-	04 DPR
	DAILY PRODUCTION REPO	ORT		DATE: 2-Oct-2	1
CONTRACT NO.: W18-001-BND	TITLE AND LOCATION:			REPORT NO.:	
VV 10-001-DIND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		353	
CONTRACTOR:		PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
	WORK PERFORI	MED TODAY		·	
WC	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	РМ	8
Installation of concrete	barriers around PRV15	SMCC		Engineer	8
Kubota min <u>i excavator</u> t	track change	SMCC		Operator	8
		SMCC	1	B truck optr	8
<u></u>		HW Lee Construction	1	Supervisor	8
Clara		a a			
Compaction		HW Lee Construction	6	Helper	44.5
Ysengsong					
Grading and compactio	on				
Excavation of road cros	ssing for flewabe fill				
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		RK HOURS ON JOBSITE I	84.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:		31380.5
	FFOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO		The New York Control	
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?  of incident and proposed action)	YES NO	TOTAL WORK OF CONSTRU	CHOURS FROM START ICTION:	31465
	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT	S HAVE BEEN
		L		MET	
COVID-19 temp check					
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONCERNICATION AND D	TANK TANK TANK TANK TANK TANK TANK TANK				
CONSTRUCTION AND PL	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY:	:		- Ju
	1 Boom truck	8 hrs			8
	1 Tire backhoe	8 hrs			
	•	CONTRACTOR/SUPERINTE	NDENT	DATE	

				1 +05-	U4 DFK
	DAILY PRODUCTION REPO	ORT		DATE: 4-Oct-2	1
CONTRACT NO.:	TITLE AND LOCATION:			REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I 355			
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny/Rainy	PM WEATHER: Sunny/Rainy	MAX. TEMP.	MIN. TEMP.		
	WORK PERFORI	MED TODAY			
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	РМ	8
Control room roof form securing		SMCC		Engineer	8
· · · · · · · · · · · · · · · · · · ·		SMCC		Operator	16
Kaiser					
16" waterline backfill ar	nd compaction	HW Lee Construction	1	Supervisor	8
Vault electrical installat	ion				
Clara	100	HW Lee Construction	2	Helper	16
Backfill and compaction	1	HW Lee Construction	3	Skilled	24
Ysengsong		Guam Advance	2	Skilled €	16
Excavation for flowable	fill				
	WAS A JOB SAFETY MEETING HELD THIS DATE?	YES NO	TOTAL WOR	RK HOURS ON JOBSITE	96
JOB SAFETY	(If YES attach copy of the meeting minutes)			THIS DATE:	96
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	YES NO	.,.		- 29
	(If YES attach copy of completed OSHA report)			TOTAL OF WORK M PREVIOUS REPORT:	31465
WAS TRENCHING/SCAF	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO			
(If YES attach a statement or	checklist showing inspection performed)	_		· -	
WAS HAZARDOUS MATE	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	OF CONSTRU	CHOURS FROM START	31561
	incident and proposed action)			I	
LIST SAFETY ACTION I	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
COVID-19 Temp Check					
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND D	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	TO AND HOUSE HOSE TODAY			
CONSTRUCTION AND FI	CANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	•		
	1 Hyundai excavator	8 hrs			
	1 backhoe	8 hrs			]
		CONTRACTOR/SUPERINTE	NDENT	DATE	
					I

					04 DFK
	DAILY PRODUCTION REPO	PRT		DATE: 5-Oct-2	1
CONTRACT NO.:	TITLE AND LOCATION:	<del></del> .		REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I 356			
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Rainy	PM WEATHER: Rainy	MAX. TEMP.	MIN: TEMP.		
	WORK PERFORM	MED TODAY	· · · ·		
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC		РМ	8
Control room roof concr	rete	SMCC		Engineer	8
Electrical trench excava	ation PRV15 to PRV78	SMCC		Operator	10
Orange fence + traffic d	Irums	SMCC	1	Btruck Optr	8
	M	HW Lee Construction	1	Supervisor	8
Ysengsong		HW Lee Construction	3	Skilled	24
Elowable fill on road cro	ossing	HW Lee Construction	4	Helper	30.5
			-		
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		K HOURS ON JOBSITE THIS DATE:	96.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)			TOTAL OF WORK	31561
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO			
WAS HAZARDOUS MATE	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK OF CONSTRU	CHOURS FROM START ICTION:	31657.5
	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT	S HAVE BEEN
				MET	
COVID-19 Temp Check		<u> </u>			
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER	R AND HOURS USED TODAY	1		
	1 Mini excavator	8 hrs			
	1 Tire backhoe	2 hrs			
	1 Boom truck	8 hrs			
	•	CONTRACTOR/SUPERINTE	NDENT	DATE	

ysenysony waterline exploration. 31

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	DAILY PRODUCTION REPO	ORT		DATE: 19-Feb-2	1
CONTRACT NO.:	TITLE AND LOCATION:			REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		128	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:	-		
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
Curary			l		
	WORK PERFORI	MED TODAY			
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Ysengsong		SMCC	1	РМ	8
PRV77 Bottom slab Rel	bar	SMCC	1	Engineer	8
Exploration for waterline	e. Four trenches potholing	SMCC	1	Supervisor	8
		HW Lee Construction	1	Owner	8
	*	HW Lee Construction	1	Supervisor	8
		HW Lee Construction	3	Skilled	24
		HW Lee Construction	4	Helper	32
		SMCC	1	Operator	8
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		K HOURS ON JOBSITE I'HIS DATE:	104
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO		TOTAL OF WORK	9812
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO			
ER.	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK OF CONSTRU	CHOURS FROM START ICTION:	9916
LIST SAFETY ACTION TA	AKEN TODAY/SAFETY INSPECTION CONDUCTED:	**	YES	SAFETY REQUIREMENT MET	S HAVE BEEN
		'			
COVID-19 Temp Check	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
EGOT WEIGHTAN ERIAL	RESERVED TO BE INCORPORATED IN 30B.				
			27		
CONSTRUCTION AND PL	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY			
	1 PC200 Excavator	8 hrs			:
					i.
		CONTRACTOR/SUPERINTE	ENDENT	DATE	

	DAILY PRODUCTION REPO	ORT		DATE: 20-Feb-2	 21
CONTRACT NO.:	TITLE AND LOCATION:			REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		129	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
	WORK PERFORI	MED TODAY		·	
wo	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Ysengsong		SMCC	1	PM	8
Exploration for waterlin	e	SMCC		Engineer	8
		SMCC		Supervisor	8
		SMCC		Operator	8
Note: Corp stop got pu	lled out while exploration. GWA repaired it	HW Lee Construction		Helper	8
				L	
	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:		40
JOB SAFETY	(ii 125 attacti copy of the friedding friintities)			THIS DATE.	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	YES NO			
	(If YES attach copy of completed OSHA report)			TOTAL OF WORK M PREVIOUS REPORT:	9916
WAS TRENCHING/SCAF	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO			
(If YES attach a statement or	checklist showing inspection performed)			· · · · · · · · · · · · · · · · · · ·	
WAS HAZARDOUS MAT	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORI	K HOURS FROM START JCTION:	9956
(If YES attach a description of	f incident and proposed action)	i i i i i i i i i i i i i i i i i i i			
LIST SAFETY ACTION T	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
		l			
COVID-19 Temp Chec	k RECEIVED TODAY TO BE INCORPORATED IN JOB:				
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND P	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	·:		
	1 Excavator	8 hrs			
		CONTRACTOR/SUPERINTE	ENDENT	DATE	

					O4 DFK
	DAILY PRODUCTION REPO	ORT		DATE: 22-Feb-2	21
CONTRACT NO.:	TITLE AND LOCATION:			REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		131	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
<del></del>	WORK PERFORI	MED TODAY		***	
wo	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	РМ	8
Control room Base exc	avation for electrical piping	SMCC	1	Engineer	8
Hatch Formwok MM43A	4,B,PRV80	SMCC	1	Supervisor	8
Ysengsong		HW Lee Construction	1	Owner	8
PRV77 Bottom slab reb	par installation	HW Lee Construction	1	Supervisor	8
Continue excavation to	explore the second connection point	HW Lee Construction	3	Skilled	24
		HW Lee Construction	5	Helper	40
		SMCC	1	Operator	8
	<del>,                                     </del>				
	WAS A JOB SAFETY MEETING HELD THIS DATE?	YES NO	TOTAL WOF	RK HOURS ON JOBSITE	
JOB SAFETY	(If YES attach copy of the meeting minutes)	_		THIS DATE:	112
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	YES NO		Ga .	
	(If YES attach copy of completed OSHA report)			TOTAL OF WORK	9956
WAS TRENCHING/SCAF	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO		M PREVIOUS REPORT:	0000
l	checklist showing inspection performed)				
	The same and the s	NEC NO	TOTAL WORK	K HOURS FROM START	10068
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT? I incident and proposed action)	YES NO	OF CONSTRU	JCTION.	
	AKEN TODAY/SAFETY INSPECTION CONDUCTED:	1	YES	SAFETY REQUIREMENT	IS HAVE BEEN
				1916-1	
COVID-19 Temp Check	(				
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PI	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	:		
-					
	•				
		CONTRACTOR/SUPERINTE	NDENT	DATE	
1					

	DAILY PRODUCTION REPO	DRT		DATE: 23-Feb-2	)1
CONTRACT NO.:	TITLE AND LOCATION:			REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I	- <u> </u>	132	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER:	PM WEATHER:	MAX. TEMP.	MIN. TEMP.		
Sunny	Sunny				
	WORK PERFORI	MED TODAY			
wo	DRK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	РМ	8
Control room Base exc	cavation for electrical piping	SMCC	1	Engineer	8
Hatch Formwok MM43/	A,B,PRV80	SMCC	1	Supervisor	8
Electrical handhole exc	avation	HW Lee Construction	1	Owner	8
		HW Lee Construction	1	Supervisor	8
Ysengsong		HW Lee Construction	3	Skilled	24
PRV77 Bottom slab reb	oar installation	HW Lee Construction	5	Helper	40
Continue excavation to	explore the second connection point	SMCC	2	Operator	16
	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		RK HOURS ON JOBSITE THIS DATE:	120
JOB SAFETY	(ii 1E3 attaon copy of the meeting minutes)			THIS DATE.	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	YES NO	_		
	(If YES attach copy of completed OSHA report)			TOTAL OF WORK MPREVIOUS REPORT:	10068
l	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO			
(If YES attach a statement or	checklist showing inspection performed)		TOTAL WORK	CHOURS FROM START	
WAS HAZARDOUS MATE	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	OF CONSTRU	CTION:	10188
	of incident and proposed action)  AKEN TODAY/SAFETY INSPECTION CONDUCTED:			SAFETY REQUIREMENT	S HAVE BEEN
		!	YES	MET	OTIACE COL
COVID-19 Temp Check	k				
	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND P	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	P AND HOURS USED TODAY	<del>/.</del>		
0011011100110117112	PART ENGINEERY OF OUR OTHER TORONS INCLUDE TORONS	IN AND HOUNG COLD TODAT	•		
	1 PC200 Excavator	8 hrs			
	1 Tirebackhoe	8 hrs			
	•	CONTRACTOR/SUPERINTE	NDENT	DATE	

	DAILY PRODUCTION REPO	ORT		DATE: 12-May-2	21
CONTRACT NO.:	TITLE AND LOCATION:			REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		210	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER:	PM WEATHER:	MAX. TEMP.	MIN. TEMP.		
Rainy/Cloudy/Sunny	Rainy/Cloudy/Sunny				
	WORK PERFORI	MED TODAY			
wc	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	РМ	8
Electrical conduit work		SMCC	1	Engineer	8
Outage and replace the	e main line in PRV11				
		SMCC	3	Operator	28
Clara		HW Lee Construction	1	Supervisor	8
Additional potholing ba	ckfill				
Ysengsong		HW Lee Construction	3	Helper	24
Excavation for straddle	block. Potholing the valve connection near the road				
Found the ACP is conn	nection as T to the valve and goes straight across road	Guam Advance	1	Supervisor	8
direction		Guam Advance	3	Skilled	24
		Guam Advance	6	Helper	48
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	I TOTAL WOR	RK HOURS ON JOBSITE THIS DATE:	156
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO	CUMULATIVE	TOTAL OF WORK	17766
1	FOLD/HV ELECTRICAL/HIGH WORK DONE?  - checklist showing inspection performed)	YES NO		THE POWER TART	
(If YES attach a description of	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?  of incident and proposed action)	YES NO	OF CONSTRU	K HOURS FROM START JCTION:	17922
LIST SAFETY ACTION TA	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
COVID-19 Temp Check					
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND P	PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	ER AND HOURS USED TODAY	ſ:		
	1 Tirebackhoe	8 hrs			
	1 Mini excavator	8 hrs			
	1 boom truck	12 hrs			
		CONTRACTOR/SUPERINT	ENDENT	DATE	

				F405-	04 DPR
# ##	DAILY PRODUCTION REPO	ORT	<i>t</i>	DATE: 10-Mar-2	21
CONTRACT NO.: W18-001-BND	TITLE AND LOCATION:			REPORT NO.:	
	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		147	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:	_		
AM WEATHER: Rainy/Cloudy	PM WEATHER: Rainy/Cloudy	MAX. TEMP.	MIN. TEMP.		
	WORK PERFORI	MED TODAY			· · ·
wo	PRK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	РМ	8
Control room electrical	rough-in	SMCC	1	Engineer	8
Clara		SMCC	1	Supervisor	8
Line detector by GWA	for potholing location	HW Lee Construction	1	Owner	8
Ysengsong		HW Lee Construction	1	Supervisor	8
Form removal PRV77		HW Lee Construction	4	Skilled	32
Waterline pipe delivery	and installation	HW Lee Construction	5	Helper	40
Yard		SMCC		Operator	8
Material delivery 16" an	d 14" c900 pipes	Guam Advance	1	Supervisor	8
Okkodo		Guam Advance	2	Plumber	16
Mobilisation of PC200 E	Excavator	Guam Advance	4	Helper	32
Overall work delayed	1hr due to rain				
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		K HOURS ON JOBSITE	176
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO		TOTAL OF WORK	11542
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO			
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	OF CONSTRU	CHOURS FROM START ICTION:	11718
If YES attach a description of LIST SAFETY ACTION TA	incident and proposed action) AKEN TODAY/SAFETY INSPECTION CONDUCTED:		VE0.	SAFETY REQUIREMENT	S HAVE BEEN
		l	YES	MÉT	
COVID -19 Temp Check	k				
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	•	<del></del>	
	1 Boom truck	4 hrs			
	1 PC200 Excavator	4 hrs			
		CONTRACTOR/SUPERINTE	NDENT	DATE	

									01211
==	DAILY	PRODUCTION REPO	ORT					DATE: 20-Mar-2	04 🗓
CONTRACT NO.:	TITLE AND LOCATION	N:		_				REPORT NO.:	
W18-001-BND		NE REALIGNMENT CONSTR	RUCTIO	N-PH	IASE I			157	
CONTRACTOR:	•	JI CONSTRUCTION CO., LTD.	PROJEC						
AM WEATHER:	PM WEA	ATHER:	MAX. TE	MP.			MIN. TEMP.	6	
Sunny	Sunny						<u> </u>		
		WORK PERFOR	MED T	OD/	AY				
wo	RK LOCATION AND	DESCRIPTION	F	EMPL	OYER		NUMBER	TRADE	HOURS
Kaiser				SM	СС		1	РМ	8
Electrical ductline back	fill. 1hr. Backhoe hydr	ualic issue and repair		SM	cc		1	Engineer	9
				SMC	CC		1	Supervisor	8
Clara				SMO	CC			Operator	3
Delivery of steel plates	and traffic signs for po	otholing		SMO	cc			Mechanic	4
			HW L		onstructi	ion		Helper	7
								rto.por	<u> </u>
						-			<del> </del>
			†						
-			-						
					$\overline{}$				
	(If YES attach copy of the	MEETING HELD THIS DATE?		YES		NO		RK HOURS ON JOBSITE THIS DATE:	39
JOB SAFETY	(III TEO attach copy of the	meeting minutes;						THIS DATE:	[
		OST TIME ACCIDENTS THIS DATE?		YES		NO			
	(If YES attach copy of com	pleted OSHA report)						TOTAL OF WORK M PREVIOUS REPORT:	12734
WAS TRENCHING/SCAFI	FOLD/HV ELECTRICAL	JHIGH WORK DONE?		YES		NO		The state of the s	
(If YES attach a statement or o	checklist showing inspection	ı performed)							
WAS HAZARDOUS MATE	FRIAI /WASTE RELEAS	SED TO THE ENVIRONMENT?		YES		NO	TOTAL WORK OF CONSTRU	K HOURS FROM START JCTION:	12773
(If YES attach a description of	incident and proposed actio	on)		120		1,0			
LIST SAFETY ACTION TA	KEN TODAY/SAFETY	INSPECTION CONDUCTED:					YES	SAFETY REQUIREMENT MET	IS HAVE BEEN
99						ı		IVIL .	
COVID-19 Temp Check									
EQUIPMENT/MATERIAL I	RECEIVED TODAY TO	BE INCORPORATED IN JOB:							
CONSTRUCTION AND PL	ANT EQUIPMENT ON	JOB SITE TODAY, INCLUDE NUMBE	ER AND H	OURS	USED T	ODAY	:		
						-			
	1	Bomm truck		3 h	nrs				
	1	Tirebackhow		5 H					
			CON	TRACT	OR/SUPE	RINTE	NDENT	DATE	

					04 DPR
	DAILY PRODUCTION REPO	ORT	- <u>-</u>	DATE: 30-Mar-2	21
CONTRACT NO.: W18-001-BND	TITLE AND LOCATION:			REPORT NO.:	
	PRESSURE ZONE REALIGNMENT CONSTR	T		167	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.	8	
	WORK PERFORI	MED TODAY			······································
wo	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
		SMCC	. 1	РМ	8
Carnation		SMCC	1	Engineer	8
Waterline presssure tes	sting end cap and fittings	SMCC	1	Supervisor	8
Kaiser		HW Lee Construction		Owner	8
Clear old tank area valv	ve manhole	HW Lee Construction	1	Supervisor	8
Clara		HW Lee Construction	3	Skilled	24
2 Potholing - Found 12	",8", 10" and T to two valve boxes reducing to 6" and 8",	HW Lee Construction	5	Helper	40
Ysengsong		SMCC	1	Operator	8
PRV77 2nd lift wall top	slab rebar and formwork	Guam Advance	1	Plumber	8
		Guam Advance	2	Helpers	16
	<u> </u>				
	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		K HOURS ON JOBSITE	136
JOB SAFETY	The discussion of the modify minutes,		·	INIS DATE.	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	YES NO			
	(If YES attach copy of completed OSHA report)			TOTAL OF WORK PREVIOUS REPORT:	13546
	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO			
(If YES attach a statement or	checklist showing inspection performed)	].			
WAS HAZARDOUS MATI	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?		TOTAL WORK OF CONSTRU	CHOURS FROM START ICTION:	13682
(If YES attach a description of	fincident and proposed action)				
LIST SAFETT ACTION I	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
201/10 10 T-m- Cheel					
COVID-19 Temp Check EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:	<del> </del>			
CONSTRUCTION AND PI	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER	R AND HOURS USED TODAY:			
	1 Mini Excavator	8 hrs			
					2.5
		CONTRACTOR/SUPERINTE	NDENT	DATE	
		CONTROLOMSUFERINTE	NDENT	DATE	

					-04 DPR	
	DAILY PRODUCTION REPO	ORT		DATE: 31-Mar-	21	
CONTRACT NO.: W18-001-BND	TITLE AND LOCATION:			REPORT NO.:		
W 18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I 168				
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:				
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP	•		
	WORK PERFOR	MED TODAY				
wo	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS	
		SMCC	1	РМ	8	
Carnation		SMCC		Engineer	8	
Waterline presssure te	sting	SMCC		Supervisor	8	
		HW Lee Construction		Owner	8	
		HW Lee Construction		Supervisor	8	
Clara		HW Lee Construction		Skilled	24	
Additional Potholing - F	ound 6", going to the fense. Potholing to see 6" going to	HW Lee Construction		Helper	40	
	otholing again near valves and found 6",8" going out	SMCC		Operator	8	
		Guam Advance		Plumber	8	
Ysengsong		Guam Advance		Helpers	16	
PRV77 2nd lift wall top	slab rebar and formwork					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		RK HOURS ON JOBSITE THIS DATE:	136	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)			TOTAL OF WORK	13682	
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO	TOTAL WORL	CHOURS FROM START		
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?  fincident and proposed action)	YES NO	OF CONSTRU	JCTION:	13818	
LIST SAFETY ACTION TO	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT	S HAVE BEEN	
		ι		I WET		
COVID-19 Temp Check	PECEIVED TODAY TO BE INCORPORATED IN 100		_			
EQUIPMENI/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND P	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	:			
					.3	
	1 Mini Excavtor	8 hrs				
		CONTRACTOR/SUPERINTE	NDENT	DATE		

O-1 CLARA C-1 CLARA WATERLINE C-1





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	DAILY PRODUCTION REPO	ORT	·	DATE: 25-Mar-2	14 *
CONTRACT NO.:	TITLE AND LOCATION:		·	REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	UCTION-PHASE I		162	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:	·		
AM WEATHER:	PM WEATHER:	MAX. TEMP.	MIN. TEMP.		
Rainy/Sunny	Rainy/Sunny				
	WORK PERFORI	MED TODAY			
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Weekly safety meeting		SMCC	1	РМ	8
Kaiser		SMCC	1	Engineer	8
Backfill electrical trench	and compaction	SMCC	1	Supervisor	8
PRV79 Waterline conne	ection excavation till road	HW Lee Construction		Owner	8
Clara		HW Lee Construction	1	Supervisor	8
Moblisation of Mini Exca	avator	HW Lee Construction	3	Skilled	24
Traffic sign preparation		HW Lee Construction	5	Helper	40
PRV78 waterline conne	ction excavation	SMCC	2	Operator	16
Ysengsong		Guam Advance	1	Plumber	8
Waterline pressure testi	ing	Guam Advance	2	Helpers	16
Okkodo		SMCC	1	Safety officer	4
Bottom slab rebar instal	lation				
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		K HOURS ON JOBSITE THIS DATE:	148
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO		TOTAL OF WORK	13117
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO			
WAS HAZARDOUS MATE	RIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	OF CONSTRU	CHOURS FROM START DCTION:	13265
	KEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
COVID-19 Temp Check					
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:			<u> </u>	
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	:		
	1 Tirebackhoe	8 hrs			
	1 Mini Excavator	8 hrs			
		CONTRACTOR/SUPERINTE	NDENT	0.175	
		CONTRACTOR/SUPERINTE	MUENI	DATE	

	DAILY PRODUCTION REPO	ORT		DATE:	04		
CONTRACT NO.:	TITLE AND LOCATION:			26-Mar-2			
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I	UCTION-PHASE I				
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:	PROJECT SUPT.:				
AM WEATHER: Rainy/Sunny	PM WEATHER:	MAX. TEMP.	MIN. TEMP.	<			
Rally/Sulliy	Sunny		<u> </u>				
	WORK PERFOR	MED TODAY					
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS		
		SMCC	1	PM	8		
Kaiser		SMCC	1	Engineer	8		
Backfill electrical trench	and compaction	SMCC	1	Supervisor	8		
		HW Lee Construction	1	Owner	8		
Clara		HW Lee Construction	1	Supervisor	8		
Traffic sign preparation	and pavement cutting	HW Lee Construction	3	Skilled	24		
PRV78 waterline conne	ection excavation	HW Lee Construction	5	Helper	40		
Ysengsong		SMCC	2	Operator	16		
Waterline pressure test	ing	Guam Advance	1	Plumber	8		
Okkodo		Guam Advance	2	Helpers	16		
Bottom slab rebar insta	llation						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		RK HOURS ON JOBSITE THIS DATE:	144		
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO	CUMULATIVE	TOTAL OF WORK MPREVIOUS REPORT:	13265		
Í	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO					
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	OF CONSTRI	K HOURS FROM START JCTION:	13409		
LIST SAFETY ACTION TA	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN		
COVID-19 Temp Check	RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PI	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	ER AND HOURS USED TODAY	<u>':</u>				
	1 Mini Excavator 1 Tire backhoe	8 hrs					
	i lile backiloe	8 hrs					
		CONTRACTOR/SUPERINTE	ENDENT	DATE			

	DAILY PRODUCTION REPO	ORT	_	DATE: 1-Apr-2	1
CONTRACT NO.: W18-001-BND	TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		REPORT NO.: 169	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.	#i	
	WORK PERFOR	MED TODAY			0
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
		SMCC	1	РМ	8
Carnation		SMCC	1	Engineer	8
Waterline presssure tes	sting	SMCC	1	Supervisor	8
		HW Lee Construction		Owner skilled	8
		HW Lee Construction		Supervisor	8
Clara		HW Lee Construction	3	Skilled	24
Potholing		HW Lee Construction	3	Helper	24
Excavation for waterline	3	SMCC	1	Operator	8
Backfill andcompaction	potholing area	Guam Advance		Supervisor	8
Ysengsong		Guam Advance		Plumber	8
PRV77 top slab rebar a	and formwork. Hatch formwork. Drain pipes installation				
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		RK HOURS ON JOBSITE THIS DATE:	112
3910	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO		TOTAL OF WORK	10652
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO			
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	OF CONSTRU	CHOURS FROM START ICTION:	10764
	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
COVID-19 Temp Check	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND P	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	<b>':</b>		
	1 Mini Excavator	8 hrs			
f					
		CONTRACTOR/SUPERINTE	ENDENT	DATE	

	D	AILY PRODUCTION REPO	DRT			DATE: 5-Apr-2	1
CONTRACT NO.:	TITLE AND L	OCATION:			·	REPORT NO.:	
W18-001-BND	PRESSU	RE ZONE REALIGNMENT CONSTR	UCTION-PI	HASE I	173		
CONTRACTOR:	SUMITOMO	O MITSUI CONSTRUCTION CO., LTD.	PROJECT SU	PT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny	MAX. TEMP.		MIN. TEMP.		
		WORK PERFOR	MED TOD	AY			
wo	RK LOCATION	ON AND DESCRIPTION	EMPL	.OYER	NUMBER	TRADE	HOURS
Carnation			SM	ICC	1	PM	8
Waterline connecton fit	ting change		SM	ICC	1	Engineer	8
Clara			SM	ICC	1	Supervisor	8
Traffic control			HW Lee C	onstruction		Owner skilled	8
Pavement cutting			HW Lee C	onstruction	1	Supervisor	8
Excavationn of waterlin	e connection		HW Lee C	onstruction		Skilled	24
Ysengsong			HW Lee C	onstruction	5	Helper	40
2nd lift wall and top sla	b concrete ca	sting 18yd3	SM	ICC	2	Operator	16
			Guam A	Advance	1	Supervisor	4
Matrerial movement			Guam A	Advance	1	Plumber	4
			SM	ICC =	1	B.Truck optr	8
JOB SAFETY		SAFETY MEETING HELD THIS DATE? copy of the meeting minutes)	YES	NO	I TOTAL WOR	RK HOURS ON JOBSITE THIS DATE:	136
:	1	E ANY LOST TIME ACCIDENTS THIS DATE? copy of completed OSHA report)	YES	NO	CUMULATIVE	TOTAL OF WORK	13818
WAS TRENCHING/SCAF (If YES attach a statement or		CTRICAL/HIGH WORK DONE? g inspection performed)	YES	NO		8	
WAS HAZARDOUS MATI		RELEASED TO THE ENVIRONMENT?	YES	NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 1395		13954
		SAFETY INSPECTION CONDUCTED:			YES	SAFETY REQUIREMENT MET	S HAVE BEEN
COVID-19 Temp Check	(	DDAY TO BE INCORPORATED IN JOB:	-				
EQUIPMENT/MATERIAL	KECEIVED I	DDAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND P	LANT EQUIPN	IENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS	USED TODAY	<b>/</b> :		
		1 Mini Excavator	8	Hrs			
		1 Boom Truck	8	hrs			
si .			CONTRAC	TOR/SUPERINT	ENDENT	DATE	
			55111100	. S. COOL ENIM		UNIL	

	DAILY PRODUCTION REP	OPT		DATE:	-	
	<u></u>	OKI	6-Apr-21			
CONTRACT NO.: W18-001-BND	PRESSURE ZONE REALIGNMENT CONST	RUCTION-PHASE I	ı			
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:				
AM WEATHER:	PM WEATHER:	MAX. TEMP.	MIN. TEMP.			
Rainy/Sunny	Sunny				···-	
	WORK PERFOR	RMED TODAY				
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
PRV76 Waterline Press	sure and leak testing	SMCC	1	Engineer	8	
Matrerial movement		SMCC	1	Supervisor	8	
Kaiser		HW Lee Construction	1	Owner skilled	8	
PRV79 waterline one si	de till road installation	HW Lee Construction	1	Supervisor	8	
Sand bedding		HW Lee Construction	3	Skilled	24	
Clara		HW Lee Construction	4	Helper	32	
Waterline excavation co	ontinue. Exposed 12"(14"Outer dia) asbestos pipe,	SMCC	2	Operator	16	
8" waterline		Guam Advance	1	Supervisor	8	
Okkodo		Guam Advance	1	Plumber	8	
MM04C 1st lift wall reba	ar and formwork	SMCC	1	B.Truck optr	8	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		RK HOURS ON JOBSITE THIS DATE:	136	
£1)	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)			TOTAL OF WORK MPREVIOUS REPORT:	13954	
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO	TOTAL WORK	/ HOURS EDOM START		
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT? incident and proposed action)	YES NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 1409		14090	
LIST SAFETY ACTION TA	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN	
COVID-19 Temp Check	RECEIVED TODAY TO BE INCORPORATED IN JOB:					
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PI	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMB	ER AND HOURS USED TODAY	:			
	1 Mini Excavtor	8 hrs				
	1 Tirebackhoe 1 Boom Truck	8 hrs				
	1 Boom Truck	8 hrs				
		CONTRACTORIONIST	NDEAT			
		CONTRACTOR/SUPERINTE	INUENT	DATE	_	

				1 100	07 01 10
	DAILY PRODUCTION REPO	ORT	-	DATE: 7-Apr-2	1
CONTRACT NO.:	TITLE AND LOCATION:		<del>-</del>	REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I	175		
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER:	PM WEATHER:	MAX. TEMP.	MIN. TEMP.	•	
Sunny	Sunny				
	WORK PERFOR	MED TODAY			
wo	PRK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	РМ	8
PRV76 Waterline Press	sure and leak testing	SMCC	1	Engineer	8
Control room area elec	trical trench basecoarse and compaction	SMCC	1	Supervisor	8
Kaiser		HW Lee Construction	1	Owner skilled	8
PRV79 waterline one si	ide till road installation cap	HW Lee Construction	1	Supervisor	8
Matrerial movement	9	HW Lee Construction		Skilled	24
Clara		HW Lee Construction		Helper	40
Waterline excavation co	ontinue. Exposed 12" pipe PVC	SMCC		Operator	16
GTA 600 pair broke. 6"	down earth no tape no sand. 90 degree angle.	Guam Advance	1	Supervisor	8
Okkodo		Guam Advance	1	Plumber	8
MM04C 1st lift wall reba	ar and formwork	SMCC	1	B.Truck optr	8
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	TOTAL WOR	RK HOURS ON JOBSITE THIS DATE:	144
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO	CUMULATIVE	TOTAL OF WORK	14090
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO		/ NOURO ERON OT	
(If YES attach a description of	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?  fincident and proposed action)	YES NO	OF CONSTRU		14234
LIST SAFETY ACTION TA	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
COVID-19 Temp Check EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PI	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER	ER AND HOURS USED TODAY	<b>'</b> ;		
	4 Adia C	• .			
	1 Mini Excavtor 1 Tirebackhoe	8 hrs 8 hrs			- 1
	1 Boom Truck	8 hrs			
		00			
		CONTRACTOR/SUPERINT	ENDENT	DATE	

	DAILY PRODUCTION REPO	DRT		DATE: 8-Apr-2	 1	
CONTRACT NO.:	TITLE AND LOCATION:		REPORT NO.:			
W18-001-BND PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I						
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:	PROJECT SUPT.:			
AM WEATHER: Rainy/cloudy	PM WEATHER:	MAX. TEMP.	MIN. TEMP.			
Rainy/cloudy	Rainy/cloudy		<u> </u>			
	WORK PERFORI	MED TODAY			_	
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS	
Weekly safety meeting		SMCC	1	РМ	8	
Carnation		SMCC	1	Engineer	8	
PRV76 Waterline Press	sure and leak testing	SMCC	1	Supervisor	8	
Control room area elect	rical trench basecoarse and compaction	HW Lee Construction	1	Owner skilled	8	
Clara		HW Lee Construction	1	Supervisor	8	
Waterline excavation co	ontinue.	HW Lee Construction	3	Skilled	24	
Potholing. 6" from first v	valve makes a 90 degree bend towards north direction	HW Lee Construction	5	Helper	40	
Okkodo		SMCC	2	Operator	16	
MM04C 1st lift wall reba	ar and formwork	Guam Advance	1	Supervisor	8	
		Guam Advance	1	Plumber	8	
Matrerial movement		SMCC	1	B.Truck optr	8	
		SMCC	1	Safety officer	4	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		RK HOURS ON JOBSITE THIS DATE:	148	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO		TOTAL OF WORK	14234	
l .	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO				
WAS HAZARDOUS MATE	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 1438		14382	
	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN	
COVID-19 Temp Check EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	:			
	1 Mini Excavtor	8 hrs				
	1 Tirebackhoe	8 hrs				
	1 Boom Truck	8 hrs				
		CONTRACTOR/SUPERINTE	NDENT	DATE		

					U4 DPR
	DAILY PRODUCTION REPO	ORT		DATE: 9-Apr-2	1
CONTRACT NO.:	TITLE AND LOCATION:			REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I 177			
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
	WORK PERFORI	MED TODAY	<u>.</u>	···-	
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC		PM	8
PRV76 Waterline Press	sure and leak testing	SMCC		Engineer	8
Control room area elect	trical trench basecoarse and compaction	SMCC		Supervisor	8
Kaiser		HW Lee Construction		Owner skilled	8
Control room floor slab	rebar installation	HW Lee Construction	1	Supervisor	8
Mobilisation of PC200 E	Excavator	HW Lee Construction		Skilled	24
Clara		HW Lee Construction	5	Helper	40
Waterline excavation co	ontinue.	SMCC	2	Operator	16
Ysengsong		Guam Advance	1	Supervisor	8
PRV77 Waterline Press	sure and leak testing	Guam Advance		Plumber	8
Okkodo		SMCC	1	B.Truck optr	8
MM04C 1st lift wall reba	ar and formwork				
	WAS A JOB SAFETY MEETING HELD THIS DATE?	YES NO	TOTAL WOR	RK HOURS ON JOBSITE	
JOB SAFETY	(If YES attach copy of the meeting minutes)			THIS DATE:	144
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	YES NO	•		
	(If YES attach copy of completed OSHA report)	_		TOTAL OF WORK	14378
WAS TRENCHING/SCAF	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO	HOURS FRUI	W PREVIOUS REPORT:	
	checklist showing inspection performed)				
WAS HAZARDOUS MATE	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK OF CONSTRU	CHOURS FROM START	14522
(If YES attach a description of	incident and proposed action)	NO			
LIST SAFETY ACTION TA	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT	S HAVE BEEN
		'			
COVID -19 Temp Chec	K RECEIVED TODAY TO BE INCORPORATED IN JOB:			<u> </u>	
EGOII MENTIMATERIAE	RECEIVED TODAY TO BE INCORPORATED IN 30B.				
: 					
CONSTRUCTION AND PI	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	:		_
	1 Mini Excavtor	7 hrs			
	1 Tirebackhoe	8 hrs			
	1 PC200 Excavatpr	1 hrs			
	1 Boom Truck	8 hrs			
		CONTRACTOR/SUPERINTE	NDENT	DATE	

	DAILY PRODUCTION REPO	DRT		DATE: 12-Apr-2	 !1	
CONTRACT NO.: W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		REPORT NO.:		
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:	PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.	2		
	WORK PERFORI	MED TODAY	l			
wo	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS	
Kiaser		SMCC	1	РМ	8	
Control room bottom s	lab concrete casting	SMCC	1	Engineer	8	
Clara		SMCC		Supervisor	8	
Waterline trenching						
Ysengsong		HW Lee Construction	1	Supervisor	8	
Waterline pressure tes	ting. Existing line broke and GWA fixed.	HW Lee Construction		Skilled	24	
PRV77 Form removal	-	HW Lee Construction	4	Helper	32	
Okkodo		SMCC	2	Operator	16	
MM04C 1st lift wall cor	ncrete casting	Guam Advance	1	Supervisor	8	
		Guam Advance	2	Plumber	16	
		Guam Advance	3	Helper	24	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	I TOTAL WOR	RK HOURS ON JOBSITE THIS DATE:	152	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 1456		14563	
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO				
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:		14715	
LIST SAFETY ACTION T	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN	
COVID-19 Temp Chec	k RECEIVED TODAY TO BE INCORPORATED IN JOB:					
EGOT MENTALATERIAL	NECEIVED TODAT TO BE INCORPORATED IN JOB.					
CONSTRUCTION AND P	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	<u>':</u>			
	1 Tirebackhoe	8 hrs				
	1 Mini excavator	8 hrs				
r a						
		CONTRACTOR/SUPERINTE	ENDENT	DATE		

DAILY PRODUCTION REPO		PRT		DATE: 13-Apr-21	
CONTRACT NO.:	TITLE AND LOCATION:			REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		181	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
Suriny					
	WORK PERFORI	MED TODAY			
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	РМ	8
Bedding sand delivery	2 loads	SMCC	1	Engineer	8
Clara		SMCC	1	Supervisor	8
Waterline trenching		SMCC	1	safety officer	2
PRV78 2 sides 1lift and	2 lifts backfill and compaction	HW Lee Construction	1	Supervisor	8
Bedding sand delivery 2	2 loads	HW Lee Construction	3	Skilled	24
Sand bedding in one si	de waterline	HW Lee Construction	4	Helper	32
Ysengsong		SMCC	2	Operator	16
Waterline fixing for next	t testing	Guam Advance	1	Supervisor	8
PRV77 Form removal		Guam Advance	2	Plumber	16
		Guam Advance	3	Helper	24
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		RK HOURS ON JOBSITE THIS DATE:	154
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO	1	TOTAL OF WORK	14715
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO			
WAS HAZARDOUS MATE	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:		14869
LIST SAFETY ACTION TA	AKEN TODAY/SAFETY INSPECTION CONDUCTED:	-	YES	SAFETY REQUIREMENT MET	S HAVE BEEN
COVID-19 Temp Check	•				
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PI	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	·:		
	1 Tirebackhoe	8 hrs			
	1 Mini excavator	8 hrs			
		CONTRACTOR/SUPERINTE	ENDENT	DATE	

	<del> </del>				U4 DPR
	DAILY PRODUCTION REPO	ORT		DATE: 15-Apr-2	21
CONTRACT NO.:	TITLE AND LOCATION:	<del> </del>		REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I 183			
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:	-		
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
	WORK PERFORI	MED TODAY			
wo	PRK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Weekly safety meeting		SMCC	1	PM	
Treeting during moduring		SMCC			8
Kiaser				Engineer	8
	dualling mass DDV/70	SMCC		Supervisor	88
Trenching for electrical		SMCC		safety officer	4
CMU units and crushed	aggregates delivery	HW Lee Construction		Supervisor	8
Clara		HW Lee Construction		Skilled	24
	Vaterline installation one side	HW Lee Construction	5	Helper	40
Ysengsong		SMCC	3	Operator	24
Waterline fixing for nex	t testing.	Guam Advance	1	Supervisor	8
Okkodo		Guam Advance	2	Plumber	16
Form removal	Form removal		3	Helper	24
Mechanical delivery for	MM04C				
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		RK HOURS ON JOBSITE THIS DATE:	172
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO		TOTAL OF WORK MPREVIOUS REPORT:	15021
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO	TOTAL MAJORI	( NOURS EROM START	
(If YES attach a description of		YES NO	TOTAL WORK HOURS FROM START 05193		15193
LIST SAFETY ACTION TA	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
COVID-19 Temp Check	\$				
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
9					
CONSTRUCTION AND PI	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	:	<del></del>	
	1 Tirebackhoe	8 hrs			
	1 Mini excavator	8 hrs			
	1 Boom truck	8 hrs			
		CONTRACTORIOUS	MDENT	DATE	
		CONTRACTOR/SUPERINTE	.NJEN1	DATE	

	D.	AILY PRODUCTION REPO	DRT			DATE: 16-Apr-2	21
CONTRACT NO.:	TITLE AND L	OCATION:				REPORT NO.:	
W18-001-BND	PRESSUR	RE ZONE REALIGNMENT CONSTR	RUCTION-PH	IASE I		184	
CONTRACTOR:	SUMITOMO	MITSUI CONSTRUCTION CO., LTD.	PROJECT SUP	νт.:		<del></del>	
AM WEATHER: Sunny		PM WEATHER: Sunny	MAX. TEMP.		MIN. TEMP.	į.	
Suriny			<u> </u>				
		WORK PERFORI	MED TODA	AY			
wo	RK LOCATIO	ON AND DESCRIPTION	EMPL	OYER	NUMBER	TRADE	HOURS
Kiaser			SM	СС	1	РМ	8
Potholing for 14" waterl	line trench		SM	cc	1	Engineer	8
Control room wall CMU	<u> </u>		SM	СС	1	Supervisor	8
Clara							
Waterline excavation			HW Lee Co	onstruction	1	Supervisor	8
			HW Lee Co	onstruction	3	Skilled	24
			HW Lee Co	onstruction	5	Helper	40
Okkodo			SM	СС	3	Operator	24
Mechanical installation	for MM04C		Guam A	dvance	1	Supervisor	8
			Guam A	dvance	2	Plumber	16
ı————			Guam A	dvance	3	Helper	24
JOB SAFETY	1	SAFETY MEETING HELD THIS DATE? copy of the meeting minutes)	YES	NO	TOTAL WOR	RK HOURS ON JOBSITE THIS DATE:	168
w <sup>-</sup>	1	E ANY LOST TIME ACCIDENTS THIS DATE? copy of completed OSHA report)	YES	NO TO	CUMULATIVE	TOTAL OF WORK	15193
WAS TRENCHING/SCAFI		CTRICAL/HIGH WORK DONE? g inspection performed)	YES	П ио	227		
(If YES attach a description of	f incident and prop		YES	NO.	TOTAL WORK HOURS FROM START OF CONSTRUCTION:		15361
LIST SAFETY ACTION TA	AKEN TODAY/	SAFETY INSPECTION CONDUCTED:			YES	SAFETY REQUIREMENT MET	S HAVE BEEN
COVID-19 Temp Check							
EQUIPMENT/MATERIAL	RECEIVED TO	DDAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PI	LANT EQUIPM	IENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS	USED TODAY	<u>r:                                    </u>		
		1 PC200 Excavator	18	hrs			
		1 Boomtruck	8 !	hrs			
		1 Mini Excavator	8 1	hrs			
			CONTRACT	FOR/SUPERINTE	ENDENT	DATE	

	DAILY PRODUCTION REPO	ORT	_	DATE: 17-Apr-2	1	
CONTRACT NO.:	TITLE AND LOCATION:		REPORT NO.:			
W18-001-BND PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I						
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:				
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.			
Carriy			<u> </u>		·	
	WORK PERFOR	MED TODAY	į			
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS	
		SMCC	1	РМ	8	
Kiaser		SMCC	1	Engineer	8	
Potholing for 14" waterl	ine trench	SMCC	1	Supervisor	8	
Control room wall CMU		SMCC	2	Operator	16	
Housekeping and garba	age disposal					
Water truck cleaning th	e road					
Clara		HW Lee Construction	3	Helper	24	
Waterline excavation						
Compaction						
			<u>-</u>			
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		RK HOURS ON JOBSITE THIS DATE:	64	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO		TOTAL OF WORK	15361	
l	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO		THE VIOUS REPORT.		
WAS HAZARDOUS MATE	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:		15425	
	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN	
COVID-19 Temp Check	\$				1.0	
	RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PI	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	ER AND HOURS USED TODAY	:	=		
	1 PC200 Excavator	8 hrs				
	1 Mini Excavator	8 hrs				
		CONTRACTOR/SUPERINTE	ENDENT	DATE		

	ORT		DATE: 19-Apr-21		
CONTRACT NO.:	TITLE AND LOCATION:	· · · · · · · · · · · · · · · · · · ·		REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I				
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.	ξ	
Guiny					
	WORK PERFOR	MED TODAY			
wo	PRK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Control room chipping t	for electrical piping	SMCC	1	Engineer	8
Kiaser		SMCC	1	Supervisor	8
Control room wall CMU	<u> </u>				
Clara		HW Lee Construction	1	Supervisor	8
Waterline excavation		HW Lee Construction	3	Skilled	24
Ysengsong		HW Lee Construction	5	Helper	40
Silt fense around stock	pile	SMCC	1	Operator	8
Okkodo		Guam Advance	1	Supervisor	8
Mechanical installation	for MM04C	Guam Advance	2	Plumber	16
		Guam Advance	3	Helper	24
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		RK HOURS ON JOBSITE THIS DATE:	152
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	CUMULATIVE TOTAL OF WORK		TOTAL OF WORK	15425
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO	A.		
(If YES attach a description of	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?  f incident and proposed action)	YES NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 1557		15577
LIST SAFETY ACTION TA	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
COVID-19 Temp Check	(				
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PL	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	:		
	1 PC200 Excavator	8 hrs			
		CONTRACTOR/SUPERINTE	NDENT	DATE	

F405-04 DPR

SH THE SHAPE	DAILY PRODUCTION REPO	ORT		DATE: 26-Jan-2	22
CONTRACT NO.: W18-001-BND	TITLE AND LOCATION:	-		REPORT NO.:	
W 10-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I	469		
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
	WORK PERFORI	MED TODAY			
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	PM	8
Preparation for asphalt	restoration access road.	SMCC		Engineer	8
Backfill and compaction	n EHH area, Inlet outlet areas	SMCC		Operator	24
		SMCC		B Truck optr	8.5
Airport Storage				·	
Clean and arrange		HW Lee Construction	1	Supervisor	8
Okkodo		HW Lee Construction		Skilled	6.5
Backfill compaction		HW Lee Construction	5	Helper	40
Terao		Guam Advance	1	Skilled	8
PRV12 inside mechanic	cal installation including PRV,Valves etc	Guam Advance	3	Helpers	24
	WAS A JOB SAFETY MEETING HELD THIS DATE?	YES NO	TOTAL WOR	IK HOURS ON JOBSITE	
JOB SAFETY	(If YES attach copy of the meeting minutes)		THIS DATE:		135
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	YES NO			
	(If YES attach copy of completed OSHA report)			TOTAL OF WORK	43187
WAS TRENCHING/SCAF	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO	HOURS FROM	M PREVIOUS REPORT:	40107
	checklist showing inspection performed)	NO	-	71	
WAS HAZADDOUG MATE	FRIAL/WASTE RELEASED TO THE ENVIRONMENT?		TOTAL WORK	HOURS FROM START	43322
(If YES attach a description of	incident and proposed action)	YES NO	OI CONSTRU	CHON.	
LIST SAFETY ACTION TA	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT	S HAVE BEEN
		l		IVICI	
COVID-19 temp check	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
EQUIPMEN I/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	<del></del> -		
	1 Tire backhoe	8 hrs			
	1 PC200	8 hrs			
	1 Boom truck	8 hrs			
		00117010707			
		CONTRACTOR/SUPERINTE	NDENT	DATE	
					- 1

530.5	DAILY PRODUCTION REPO	ORT		DATE: 17-Mar-	22
CONTRACT NO.:	TITLE AND LOCATION:	<u> </u>		REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		519	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:		•	
AM WEATHER:	PM WEATHER:	MAX. TEMP.	MIN. TEMP.		
Sunny	Sunny				
	WORK PERFOR	MED TODAY			
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	РМ	8
Electrical work in vaults	and control room	SMCC	1	Engineer	8
		SMCC	2	Operator	16
Kaiser		SMCC	1	Supervisor	8
Ashalt restoration acces	ss road 2nd section	HW Lee Construction	1	Supervisor	8
Ysengsong		HW Lee Construction	3	Skilled	24
Door form removal		HW Lee Construction	7	Helper	56.5
Terao	8	SMCC	2	D&B truck optr	13
Excavation for waterline		Guam Advance	2	Skilled (M )	16
20" pipe connection bet	ween meter vault and PRV				
Preparation for pressure	e leak test				
		Guam Advance	3	Skilled (E )	24
	WAS A JOB SAFETY MEETING HELD THIS DATE?	YES NO	NO TOTAL WORK HOURS ON JOBS		
JOB SAFETY	(If YES attach copy of the meeting minutes)		ן	THIS DATE:	181.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	YES NO			
	(If YES attach copy of completed OSHA report)			TOTAL OF WORK PREVIOUS REPORT:	
WAS TRENCHING/SCAFF	OLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO	1100113111011	FREVIOUS REPORT.	
If YES attach a statement or o	hecklist showing inspection performed)				
WAS HAZARDOUS MATE	RIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK OF CONSTRU	HOURS FROM START	181.5
If YES attach a description of	incident and proposed action)	NO			
LIST SAFETY ACTION TA	KEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
		•			
COVID-19 Temp check EQUIPMENT/MATERIAL F	RECEIVED TODAY TO BE INCORPORATED IN JOB:	<u> </u>	<u>.</u>		
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	:		
	4.5				
	1 Boom truck 1 Dump truck	4.5 hrs			
	1 tire backhoe	8.5 hrs 8 hrs			i
	1 Hyundai excavator	8 hrs			
	•	34			
		CONTRACTOR/SUPERINTE	NDENT	DATE	İ
		CO MOTO VOOF LAINTE		DATE	

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1 + 4				F405-	04 DPR
e	DAILY PRODUCTION REPO	PRT		DATE: 5-Apr-2	2
CONTRACT NO.:  W18-001-BND  PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I			REPORT NO.: 538		
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
	WORK PERFORI	MED TODAY			1 12-
wo	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	РМ	8
Additional work PRV15	hatch-Concrete	SMCC	1	Engineer	8
Electrical work in vaults	s and control room	SMCC	1	Supervisor	8
Kaiser		SMCC	2	Operator	16
Fence restoration		SMCC		B&D truck optr	8
Pavement cutting and	compaction for restoration	HW Lee Construction		Supervisor	8
		HW Lee Construction		Skilled	16
		HW Lee Construction		Helper	40
Terao				•	
	ection , but Could not fill the water to see allowable	Guam Advance	2	Skilled (M)	16
-	. Postponed to next day				
Excavation for waterlin	8	Guam Advance	3	Skilled (E)	24
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		IK HOURS ON JOBSITE THIS DATE:	152
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)			TOTAL OF WORK	
WAS TRENCHING/SCAF	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO			
	checklist showing inspection performed)  ERIAL/WASTE RELEASED TO THE ENVIRONMENT?		TOTAL WORK OF CONSTRL	CHOURS FROM START JCTION:	152
	f incident and proposed action)  AKEN TODAY/SAFETY INSPECTION CONDUCTED:		7/20	SAFETY REQUIREMENT	S HAVE BEEN
		l	YES	MET	
QUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
COVID-19 Temp check	( LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY			
		All 1100110 0025 105A1	•		
	1 Boom truck	8 hrs			
	1 Hyundai excavator	8 hrs			
	1 Tire backhoe	8 hrs			
					,
		CONTRACTOR/SUPERINTE	NDENT	DATE	

	DAILY PRODUCTION REPO	ORT		DATE:	
CONTRACT NO.:	TITLE AND LOCATION:			1-Nov-21	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	383			
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny/Rainy	PM WEATHER: Sunny/Rainy	MAX. TEMP.	MIN. TEMP.		
Culling/Italing				<del></del>	
	WORK PERFORI	MED TODAY			
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	РМ	8
Road crossing electrica	l excavation to PRV11	SMCC	1	Engineer	. 8
Plastering PRV15		SMCC	3	Operator	24
Flowmeter vaults wall c	hipping for electrical conduit	SMCC	1	B truck optr	4
Marbo PRV electrical w	ork	HW Lee Construction	1	Supervisor	8
Kaiser		HW Lee Construction	4	Skilled	32
Additional potholing nea	ar marine drive road valve 16" to12"	HW Lee Construction	3	Helper	24
Concrete barrier for traf	fic control and safety	Almer Santos	1	Skilled	1
Backfilling of additional	pothoing near kaiser outlet	Guam Advance	3	Skilled (E )	24
14" Chlorination 1st san	nple				
Terao					
Meter vault 1st lift wall r	ebar installation				
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		K HOURS ON JOBSITE THIS DATE:	133
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)			TOTAL OF WORK	34216
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO	HOURS FROM	M PREVIOUS REPORT:	
WAS HAZARDOUS MATE	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?		TOTAL WORK OF CONSTRU	CHOURS FROM START JCTION:	34349
	Incident and proposed action) AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREME	NTS HAVE
		l	169	BEEN MET	
COVID-19 Temp Check					l
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	<b>′</b> :		
	Med Excavator with breaker     Mini Excavator     Tirebackhoe	8 hrs 8 hrs 16 hrs			
1 Boom truck 4 hrs  CONTRACTOR/SUPERINTENDENT DATE					

	DAILY PRODUCTION REPO	)RT		DATE:	
CONTRACT NO.:	TITLE AND LOCATION:			2-Nov-21	
W18-001-BND PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I				384	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
=	WORK PERFORI	MED TODAY		<u> </u>	
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	House
Carnation	AN EGOATION AND BEGON! HOW			TRADE	HOURS
Road crossing electrical	Loveryation to DRV44	SMCC		PM	8
Plastering PRV15 pipe		SMCC		Engineer	8
	hipping for electrical conduit	SMCC	3	Operator	24
Marbo PRV electrical w		HW Lee Construction	1	Supervisor	8
Kaiser		HW Lee Construction		Skilled	36.5
Additional potholing nea	r marine drive road valve 16" to12"	HW Lee Construction		Helper	24
		Guam Advance		Skilled (E )	24
				, ,	
Тегао					
Meter vault 1st lift wall r	ebar installation				
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		K HOURS ON JOBSITE THIS DATE:	132.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO		E TOTAL OF WORK	34349
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO			
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	OF CONSTRU	CHOURS FROM START JCTION:	34481.5
	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREME BEEN MET	
		·			
COVID-19 temp check EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	ER AND HOURS USED TODAY	<b>/</b> :		
					i
	1 Med Excavator with breaker	8 hrs			
	1 Mini Excavator 2 Tirebackhoe	8 hrs 16 hrs			
	2 Trebackine	10 1115			- 1
		CONTRACTOR/SUPERINTE	NDENT	DATE	

				In a second	
	DAILY PRODUCTION REPO	ORT		DATE: 4-Nov-2	1
1000 000 000			REPORT NO.:		
	PRESSURE ZONE REALIGNMENT CONSTR	1		386	<del></del>
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:	I		
Sunny	Sunny	MAX. TEMP.	MIN. TEMP.		
	WORK PERFORI	MED TODAY			
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	РМ	8
Road crossing electrica	l excavation to PRV11	SMCC	1	Engineer	8
Electrical conduit laying	to PRV15, PRV11 . Cleaning electrical trench	SMCC	3	Operator	24
Electrical raceway cond	rete 1 st road crossing to PRV11+Addtl	SMCC	1	Btruck operator	6
Kaiser Safety mee	ting	HW Lee Construction	1	Supervisor	8
Excavation for outage p	reparation 14" to 16"	HW Lee Construction	4	Skilled	32
Additional potholing Kai	iser outside deep potholing to find 14" to 12" connection	HW Lee Construction	4	Helper	32
Control room panel+ins	truments+electrical work	Guam Advance	3	Skilled (E )	24
Terao		SMCC	1	safety officer	4
Meter vault 1st lift outsi	de wall formwork				
Maimai	***				
Meter vault base area c	ompaction				
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		K HOURS ON JOBSITE FHIS DATE:	146
-	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO	CUMULATIVE TOTAL OF WORK		34621.5
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO			
(If YES attach a description o	ERIAL/WASTE RELEASED TO THE ENVIRONMENT? fincident and proposed action)	YES NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 3476		34767.5
LIST SAFETY ACTION T	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMI BEEN ME	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND P	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODA	r:	<u> </u>	
	1 Med Excavator with breaker	8 hrs			
	1 Mini Excavator	8 hrs			
	2 Tirebackhoe	16 hrs			
	1 Boom truck	6 hrs			
		CONTRACTOR/SUPERINTE	NDENT	DATE	

	DAILY PRODUCTION REPO	DET.		DATE:	·
CONTRACT NO.:		JK1		5-Nov-2	1
CONTRACT NO.: TITLE AND LOCATION: W18-001-BND PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I				REPORT NO.: 387	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Cloudy/Sunny	PM WEATHER: Cloudy/Sunny	MAX. TEMP.	MIN. TEMP		
	WORK PERFOR	MED TODAY			
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	РМ	9
Electrical trench to PRV	/11 first section, to flowmeters flowable fill	SMCC	1	Engineer	9
Electrical trench excava	ation to PRV11 2nd half	SMCC		Operator	17
Flowmeter vaults wall c		SMCC		Btruck Optr	8
Kaiser		HW Lee Construction		Supervisor	8
Additional potholing Kai	iser outside deep potholing to find 14" to 12" connection	HW Lee Construction		Skilled	32
Outage and connection	new 14" to existing 16" near outside gate	HW Lee Construction	6	Helper	48.5
from 8am to 5:30pm an	d sand bedding				
Control room electrical	work for panel installation	Guam Advance	1	Supervisor	8
Terao		Guam Advance		Skilled(M)	8
Meter vault 1st lift outsid	de wall formwork	Guam Advance		Helper	32
		Guam Advance		Skilled (E )	16
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		K HOURS ON JOBSITE THIS DATE:	195.5
was tdenching/scae	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)  FOLD/HV ELECTRICAL/HIGH WORK DONE?		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:		34767.5
(If YES attach a statement or WAS HAZARDOUS MATI	checklist showing inspection performed)  ERIAL/WASTE RELEASED TO THE ENVIRONMENT?		TOTAL WORK HOURS FROM START		34963
LIST SAFETY ACTION TA	fincident and proposed action)  AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREM	NTS HAVE
		l	123	BEEN MET	<u> </u>
COVID-19 Temp Check					
	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND P	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	<b>/</b> :		
	1 Mini excavator	8 hrs			
	1 Tire backhoe	9 hrs			
	1 Boom truck	8 hrs			
	1 Excavator with breaker	8 hrs			Í
	-	CONTRACTOR/SUPERINTE	NDENT	DATE	

	DAIL V DECOLICATION DECO	)DT		-	DATE:	
	DAILY PRODUCTION REPO	KI			6-Nov-21	
CONTRACT NO.: W18-001-BND	TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I				
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.				
AM WEATHER: Sunny/Rainy	PM WEATHER: Sunny/Rainy	MAX. TEMP.		MIN. TEMP		
	WORK PERFORI	MED TODA	Υ			
wo	RK LOCATION AND DESCRIPTION	EMPLOY	YER	NUMBER	TRADE	HOURS
Carnation		SMC	С	1	РМ	8
Chipping PRV11 and E	HH wall for electrical conduit	SMC	С	1	Engineer	8
PRV15 electrical sleeve	plastering	SMC	C	2	Operator	15
		SMC	С	1	Water truck optr	8
		HW Lee Cons	struction	1	Supervisor	8
Kaiser		HW Lee Cons	struction	1	Skilled	4.5
Backfilling additional po	tholing	HW Lee Cons	struction	3	Helper	24.5
		Almer Sa	intos	1	skilled	8
Clara						
Waterline additional chl	orination as the previous chlorination validity expired					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES [	□ NO		K HOURS ON JOBSITE THIS DATE:	84
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:		34963
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES	NO			
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES		TOTAL WORK HOURS FROM START OF CONSTRUCTION:		35047
LIST SAFETY ACTION T	AKEN TODAY/SAFETY INSPECTION CONDUCTED:			YES	SAFETY REQUIREME BEEN MET	
COVID-19 Temp check						
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND D	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	D AND HOUDE II	ISED TODAY	,		
	SATE LAGIS MENT ON JOB SITE TODAT, INCLUDE NOMBE	K AND HOURS U	SED TODAT	*		
	1 Tire backhoe	7 hrs	s			
	1 Water truck	8 hrs	s			ļ
	1 Mini Excavator	8 hrs	s			
		CONTRACTOR	R/SUPERINTE	NDENT	DATE	9
					1	

	DAILY PRODUCTION REPO	DRT		DATE: 10-Nov-2	21
CONTRACT NO.:	TITLE AND LOCATION:		<u> </u>	REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I				
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:		-	
AM WEATHER: Rainy/Sunny	PM WEATHER: Rainy/Sunny	MAX. TEMP.	MIN. TEMP		
- Trainiy/Suriny					
	WORK PERFOR	MED TODAY			
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	РМ	8
EHH installation		SMCC	1	Engineer	8
Electrical trench excava	ation to PRV11 2nd half road crossing	SMCC	2	Operator	16
Kaiser		SMCC	1	Btruck Optr	6
EHH cleaning		HW Lee Construction	1	Supervisor	8
Pressure Leak test 16"	outlet.	HW Lee Construction	4	Skilled	32
Backfill additional potho	ling	HW Lee Construction	6	Helper	46.5
Terao					
PRV12 bott <u>om slab reb</u>	ar				
MM44 1st lift outside wa	all formwork	Guam Advance	1	Skilled(M)	8
Mobilisation of PC200		Guam Advance	2	Helper	16
IOD CAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	THIS DATE:		148,5
JOB SAFETY	MEDE WIEDE ANNA DOLLAR BUILDING				
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO		TOTAL OF WORK	
	•			M PREVIOUS REPORT:	35363.5
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO			
	and the state of t		TOTAL WOR	CHOURS FROM START	05540
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	OF CONSTRU	JCTION:	35512
	f incident and proposed action)  AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREME	ENTS HAVE
			TES	BEEN MET	r
COVID -19 Temp Check	<				
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PI	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODA	<b>/</b> :		
	,				
	1 Mini excavator	8 hrs			
	2 Tire backhoe	16 hrs			
	1 Boom truck	6 hrs			
	1 Excavator with breaker	8 hrs			
	•	CONTRACTOR/SUPERINTE	NDENT	DATE	

	DAILY PRODUCTION REPORT  DATE: 21-Jan-22					
CONTRACT NO.:	TITLE AND LOCATION:			REPORT NO.:		
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		464		
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:				
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.			
	WORK PERFOR	MED TODAY	<u> </u>			
WC	ORK LOCATION AND DESCRIPTION	1	MIMOED			
	ARK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS	
Kaiser		SMCC		PM	8	
	paration for restoration, compaction	SMCC		Engineer	8	
16" outlet area backfill or		SMCC		Operator	16	
12"Inlet area backfill an Valve riser installation	d compaction	SMCC	1	B Truck Optr	8	
	ping at mandrell stuck areas	LUMA L on Construction				
i	rapping and thrust block concrete. Sand bedding	HW Lee Construction		Supervisor	8	
Okkodo	apping and thrust block concrete. Sand bedding	HW Lee Construction		Skilled	8	
	on for pressure leak test meter vault	HW Lee Construction	5	Helper	40	
i ittings, cap, preparatio	in for pressure leak test meter vault	Guam Advance		Skilled	8	
·		Guam Advance		Helpers	24	
		Guam Advance		Skilled (E )	8	
		Odani Advance	'	Skilled (E.)	0	
	WAS A JOB SAFETY MEETING HELD THIS DATE?	YES NO				
JOB SAFETY	(If YES attach copy of the meeting minutes)	YES NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:		136	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	YES NO				
	(If YES attach copy of completed OSHA report)			TOTAL OF WORK	42793	
WAS TRENCHING/SCAF	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO	HOURS FROM	M PREVIOUS REPORT:	12700	
	checklist showing inspection performed)	i i co				
WAS HAZADDOUG MAT	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?		TOTAL WORK	CHOURS FROM START	42929	
	of incident and proposed action)	YES NO	or concinc	onon.		
LIST SAFETY ACTION T	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREME		
		'		35277772		
COVID-19 Temp check	RECEIVED TODAY TO BE INCORPORATED IN JOB:					
EGOIFMENT/MATERIAL	RECEIVED TODAT TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND P	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	ER AND HOURS USED TODA	r:	···		
	. ==					
	1 Tirebackhoe	8 hrs				
	1 PC200 1 Boom truck	8 hrs 8 hrs				
	i boom tiden	0 1115				
		CONTRACTOR/SUPERINTE	NDENT	DATE	ĺ	
		Samuel Colored Entering		UNIE		

	DAILY PRODUCTION REPO	ORT		DATE:	
CONTRACT NO.:	TITLE AND LOCATION:		25-Jan-22 REPORT NO.:		
W18-001-BND PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I				468	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER:	PM WEATHER:	MAX. TEMP.	MIN. TEMP.		
Sunny	Sunny		<u> </u>		
	WORK PERFOR	MED TODAY			
wo	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	РМ	8
Preparation for asphalt	restoration access road	SMCC	1	Engineer	8
Cleaning the site		SMCC	3	Operator	24
		HW Lee Construction	1	Supervisor	. 8
Okkodo					
Scarify, change backfill	. Compaction	HW Lee Construction	3	Helper	24
Terao					
	cal installation including PRV,Valves etc	Guam Advance		Skilled	8
TV 12 maide mechanic	car installation including FRV, valves etc	Guam Advance 3		Helpers	24
	WAS A JOB SAFETY MEETING HELD THIS DATE?	YES NO			
JOB SAFETY	(If YES attach copy of the meeting minutes)	YES NO		K HOURS ON JOBSITE THIS DATE:	104
JOB SAFETY	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	VES NO			
	(If YES attach copy of completed OSHA report)	YES NO	CUMULATIVE	TOTAL OF WORK	
WAS TRENCHING/SCAE	FOLD/HV ELECTRICAL/HIGH WORK DONE?	- Eines	HOURS FROM	M PREVIOUS REPORT:	43083
	checklist showing inspection performed)	YES NO			
WAS HAZABROUS MAT	ERIALWASTE RELEASED TO THE ENVIRONMENT?		TOTAL WORK	( HOURS FROM START	43187
(If YES attach a description o	f incident and proposed action)	YES NO	OI CONSTRU	onon.	
LIST SAFETY ACTION T	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREME BEEN MET	
		•			
COVID-19 temp check EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND P	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	ER AND HOURS USED TODAY	Y:		
					1
	1 Tire backhoe	8 hrs			
	1 PC200	8 hrs			
					1
		CONTRACTOR/SUPERINTE	NDENT	DATE	
1444-156					

	DAILY PRODUCTION REPO	ORT			DATE: 28-Jan-2	92
CONTRACT NO.:	TITLE AND LOCATION:				REPORT NO.:	
W18-001-BND	PRESSURE ZUNE REALIGNMENT CONSTRUCTION-PHASE I			471		
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT	Г.:			
AM WEATHER: Sunny/Cloudy	PM WEATHER: Sunny/Cloudy	MAX. TEMP.		MIN. TEMP.		
	WORK PERFOR	MED TODA	Υ			<u>.                                    </u>
wo	RK LOCATION AND DESCRIPTION	EMPLO	YER	NUMBER	TRADE	HOURS
Kaiser		SMC	:C	1	РМ	8
Additional potholing ma	rine drive road 12" valve	SMC	ic		Engineer	8
Traffic control		SMC	SC .		Operator	24
		SMC			B Truck Optr	9.5
Okkodo		HW Lee Con	nstruction		Supervisor	8
Filling water for MM04C	pressure leak test					
Terao		HW Lee Con	struction	5	Helper	40
MM44 inside mechanica	al installation including flowmeter					
Malmai		Guam Ad	vance	1	Skilled (M )	8
Excavation to find the e	xisting waterline	Guam Ad			Helper	24
			11 22—2			
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES	□ NO	I IOIAL WOR	K HOURS ON JOBSITE THIS DATE:	129.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES	NO	CUMULATIVE TOTAL OF WORK		43459.5
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES	NO NO			
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES		TOTAL WORK HOURS FROM START 0F CONSTRUCTION: 4358		43589
	f incident and proposed action)  AKEN TODAY/SAFETY INSPECTION CONDUCTED:			YES	SAFETY REQUIREM	
				11.5	BEEN MET	Г
COVID-19 Temp Check						
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND P	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS L	JSED TODAY	r:		
	1 Tirebackhoe	8 hr	·e			ĺ
	1 Boom truck	6 hr				
	1 PC200	8 hr	's			
	1 Water truck	3 hr	rs			
		CONTRACTO	R/SUPERINTE	ENDENT	DATE	

	DAN V DDODUGTION DED			DATE:	
	DAILY PRODUCTION REPO	ORI		31-Jan-2	22
CONTRACT NO.: W18-001-BND	TITLE AND LOCATION:	REPORT NO.;			
	PRESSURE ZONE REALIGNMENT CONSTR	474			
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
	WORK PERFOR	MED TODAY			
wo	PRK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	PM	8
Additional potholing ma	rine drive 12"	SMCC		Engineer	8
Found the waterline PV	C along the marine drive, not across the marine drive	SMCC	3	Operator	24
Traffic control steel pla	ie	SMCC	1	B Truck Optr	8.5
		HW Lee Construction		Supervisor	8
Clara		HW Lee Construction	2	Skilled	16
Manual digging around	the 8" DI waterline for GWA to measure the flow	HW Lee Construction	6	Helper	48
Terao					
PRV12 top slab formwo	ork	Guam Advance	1	Skilled (M )	8
MM44 insid <u>e mechanic</u>	al installation including flowmeter	Guam Advance	3	Helper	24
Maimai			-		
Excavation to expose e	xisting waterline	-			
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		K HOURS ON JOBSITE THIS DATE:	152.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO		TOTAL OF WORK MPREVIOUS REPORT:	43640
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO	TOTAL WORK	(HOURS FROM START	
	ERIALWASTE RELEASED TO THE ENVIRONMENT?	YES NO	OF CONSTRU		43792.5
	fincident and proposed action)  AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREME	NTS HAVE
		1	169	BEEN MET	r
COVID-19 Temp check					
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND P	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	ER AND HOURS USED TODAY	<b>/</b> :		
	1 PC200	8 hrs			
	1 Tire backhoe	8 hrs			
	1 Boom truck	8.5 hrs			
		CONTRACTOR/SUPERINTE	ENDENT	DATE	:

	DAILY PRODUCTION REPO	)PT		DATE:	
CONTRACT NO.:	TITLE AND LOCATION:		1-Feb-22		
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		REPORT NO.: 475	
CONTRACTOR:	OR: SUMITOMO MITSUI CONSTRUCTION CO., LTD. PROJECT SUPT.:				
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.	,	
	WORK PERFOR	MED TODAY			
wo	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC		PM	8
Additional potholing ma	arine drive 12" . Red line	SMCC		Engineer	8
Traffic control and stee	0	SMCC		Supervisor	8
	mandrelling 2 locations	SMCC		Operator	24
Terao		SMCC		B Truck Optr	8.5
PRV12 top slab formwo	ork	HW Lee Construction		Supervisor	
Orange fence maintena		HW Lee Construction		Skilled	8
Maimai		HW Lee Construction			16
Excavation to expose e	existing waterline	Guam Advance		Helper	48
Found the PVC waterlin		Guam Advance		Skilled (M )	8
Chipping the concrete t				Helper	24
	al installation including flowmeter	Guam Advance		Skilled (E )	24
Wild to Inside Meditarie	armacanation including nowineter				
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		K HOURS ON JOBSITE THIS DATE:	184.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)			TOTAL OF WORK	41176
	FOLD/HV ELECTRICAL/HIGH WORK DONE?  - checklist showing inspection performed)	YES NO			
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	OF CONSTRU	CHOURS FROM START JCTION:	41360.5
(If YES attach a description of LIST SAFETY ACTION T	of incident and proposed action)  AKEN TODAY/SAFETY INSPECTION CONDUCTED:		-	SAFETY REQUIREMS	AITO HAVE
			YES	BEEN MET	
COVID-19 Temp check					
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION	LANT FOURNITHE ALL ION ATTENDED				
CONSTRUCTION AND P	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	ER AND HOURS USED TODAY	<b>f</b> :		
-	1 PC200	8 hrs			
	1 Tire backhoe	8 hrs			
	1 Boom truck	8.5 hrs			l
	-	CONTRACTOR/SUPERINTE	NDENT	DATE	

				DATE:	
	DAILY PRODUCTION REPO	DRT		2-Feb-2	2
CONTRACT NO.:	TITLE AND LOCATION:		REPORT NO.:		
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		476	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
	WORK PERFOR	MED TODAY	<u> </u>		
14/	ORK LOCATION AND DESCRIPTION		I		
	THE LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
	Mini excavator. Preparation for asphalt rest. Marbo PRV	SMCC	1	Engineer	8
Kaiser		SMCC	1	Supervisor	8
	owable fill. Traffic control and steel plate	SMCC	3	Operator	24
Electrical work,conduit	, mandrelling inspection 2 locations	SMCC	1	B Truck Optr	9
Valve collar form rebar	installation	HW Lee Construction	1	Supervisor	8
Clara and Ysengsong		HW Lee Construction	2	Skilled	16
Delivery of scada Pane	als	HW Lee Construction	5	Helper	40
Terao		Guam Advance	1	Skilled (M )	8
PRV12, MM44 top slab	formwork and rebar	Guam Advance		Helper	24
Malmai		Guam Advance		Skilled (E )	24
Excavation to expose e	existing waterline. Chipping the concrete casing				
MM45 inside mechanic	al installation including flowmeter				
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		K HOURS ON JOBSITE THIS DATE:	177
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO		TOTAL OF WORK	41360.5
	FFOLD/HV ELECTRICAL/HIGH WORK DONE? r checklist showing inspection performed)	YES NO			
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	OF CONSTRU	CHOURS FROM START ICTION:	41537.5
	of incident and proposed action)  AKEN TODAY/SAFETY INSPECTION CONDUCTED:		\/F0	SAFETY REQUIREME	ENTS HAVE
			YES	BEEN MET	Г
COVID-19 Temp check					
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND P	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	<u>':</u>		
	1 PC200	8 hrs			- 1
	1 Tire backhoe	8 hrs			
	1 Boom truck	8.5 hrs			- 1
	1 Mini excavator	8 hrs			
	-	CONTRACTOR/SUPERINTE	NDENT	DATE	

	N .			DATE:	
	DAILY PRODUCTION REPO	DRT	RT		22
CONTRACT NO.:	MAG COA THE				
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		499	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:		-	
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP	•	
			L		· · · · ·
	WORK PERFOR	MED TODAY	11		
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	РМ	8
Electrical trench excava	ation near control room	SMCC	1	Engineer	8
Kaiser		SMCC	1	Supervisor	8
Marine drive potholing f	or 12" traffic control	SMCC	2	Operator	16
Ysengsong		SMCC	1	B truck optr	4
Ysengsong door work o	oncrete. Roof & wall openings concrete +sealant	HW Lee Construction	1	Supervisor	8
Control room and vault	electrical work	HW Lee Construction	2	Skilled	16
Okkodo		HW Lee Construction		Helper	28.5
Pressure leak test					
		Guam Advance	2	Skilled (M)	16
		Guam Advance		Engineer (E )	3
		Guam Advance		Skilled (E )	24
<del></del>				OKIIIOU (L.)	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:		139.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		CUMULATIVE	TOTAL OF WORK M PREVIOUS REPORT:	44333.5
(If YES attach a statement or	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO	TOTAL WORK HOURS FROM START		44473
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT? I Incident and proposed action)	YES NO	NO OF CONSTRUCTION:		
	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREME	
				BEEN ME	
COVID-19 temp check					
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	<u>/:</u>		
	1 Tirebackhoe	8 hrs			
	1 Mini excavator	8 hrs			
	1 Boom truck	4 hrs			
		CONTRACTOR/SUPERINTE	NDENT	DATE	

	DAILY PRODUCTION REPO	ORT	<u>.                                      </u>	DATE:			
CONTRACT NO.:	TITLE AND LOCATION:		16-Feb-22 REPORT NO.:				
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	490					
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:					
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.				
-	WORK PERFORI	MED TODAY					
wo	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS		
Kaiser		SMCC		PM	8		
	rrine drive shoulder area.	SMCC					
Clara	into dive stodidor diea.	SMCC	_	Engineer Operator	16		
Wrapping the fittings, s	and bedding and flowable fill	SMCC		Supervisor	8		
Additional work-door re		HW Lee Construction					
Ysengsong	mstanauon			Supervisor	8		
	ot bendalisation	HW Lee Construction		Skilled	16		
Electrical work and pan	ei installation	HW Lee Construction	5	Helper	39.5		
Okkodo			<del></del>				
Meter vault <u>pressure le</u>	ak test	Guam Advance	2	Skilled (M )	16		
Terao							
EHH compaction and g	rading	Guam Advance	2	Skilled (E )	16		
		Gain / Gvanos	_	OKINGO (L )	10		
	WAS A JOB SAFETY MEETING HELD THIS DATE?	YES NO	TOTAL WOR	K HOURS ON JOBSITE			
JOB SAFETY	(If YES attach copy of the meeting minutes)			THIS DATE:	119.5		
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	YES NO					
	(If YES attach copy of completed OSHA report)			TOTAL OF WORK M PREVIOUS REPORT:	43258		
WAS TRENCHING/SCAF	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO		_			
(If YES attach a statement or	checklist showing inspection performed)		TOTAL WORL	(1101100 50011 07107			
WAS HAZARDOUS MAT	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	NO OF CONSTRUCTION: 433		43377.5		
(If YES attach a description o	f incident and proposed action)  AKEN TODAY/SAFETY INSPECTION CONDUCTED:						
LIST SAFETT ACTION I	AREN TODAT/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREME BEEN MET			
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND P	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	r:				
	1 Tirebackhoe	4 hrs			}		
	1 Mini excavator	4 hrs					
	1 PC200	8 hrs					
		CONTRACTOR/SUPERINTE	NDENT	DATE			

	DAILY PRODUCTION REPO	ORT		DATE: 17-Feb-2		
CONTRACT NO.:	TITLE AND LOCATION:			REPORT NO.:		
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		491		
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:				
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.			
Curiny					<del></del>	
	WORK PERFOR	MED TODAY				
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	РМ	8	
Preparation for asphalt	restoration latte heights side	SMCC	1	Engineer	8	
		SMCC	3	Operator	24	
Kaiser						
Additional potholing Ma	rine drive shoulder area. Found old vault and elbow	HW Lee Construction	1	Supervisor	8	
Clara		HW Lee Construction	3	Skilled	24	
Additional work-door re	installation	HW Lee Construction	4	Helper	32	
Ysengsong					,	
Electrical work and pan	el installation	Guam Advance	2	Skilled (M )	16	
Okkođo						
Meter vault <u>pressure lea</u>	ak test					
Terao		Guam Advance	2	Skilled (E )	16	
Outside formwork supp	ort remove					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	I TO THE WOR	K HOURS ON JOBSITE I	136	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO		TOTAL OF WORK	43377.5	
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO	HOURS FROM PREVIOUS REPORT:			
WAS HAZARDOUS MAT	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	OF CONSTRU	CHOURS FROM START JCTION:	43513.5	
	f incident and proposed action)  AKEN TODAY/SAFETY INSPECTION CONDUCTED:					
LIST SAFETT ACTION ()	AREN TODAT/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREME BEEN MET		
COVID-19 Temp check						
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PI	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	P AND HOURS USED TODAY	<i>y</i> .			
		MANUEL HOUSE GOLD FORM	•			
	1 Tirebackhoe	8 hrs				
	1 Mini excavator	8 hrs				
	1 PC200	8 hrs				
		CONTRACTOR/SUPERINTE	NDENT	DATE		

	DAILY PRODUCTION REPO	ORT		DATE:		
CONTRACT NO.:	TITLE AND LOCATION:		18-Feb-22 REPORT NO.:			
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	492				
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:	PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		- ,	
Culliny					_	
	WORK PERFOR	MED TODAY				
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	РМ	8	
Preparation for asphalt	restoration latte heights side	SMCC	1	Engineer	8	
		SMCC	3	Operator	23.5	
Kaiser		SMCC	1	Supervisor	. 8	
Additional potholing Ma	rine drive shoulder area.Abandoned vault	HW Lee Construction	1	Supervisor	88	
Clara		HW Lee Construction	2	Skilled	16	
Additional work-door re	installation	HW Lee Construction	. 5	Helper	40	
Ysengsong		SMCC	1	B truck optr	8.5	
Electrical work and pan	el installation	Guam Advance	2	Skilled (M )	16	
Okkodo						
Meter vault <u>pressure lea</u>	ak test	Guam Advance	1	Engineer	2	
Terao		Guam Advance	2	Skilled (E )	16	
Backfill and compaction						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		K HOURS ON JOBSITE THIS DATE:	154	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)			TOTAL OF WORK	43513.5	
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO	HOURS FROM PREVIOUS REPORT: 43313			
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK OF CONSTRU	( HOURS FROM START ) ICTION:	43667.5	
	fincident and proposed action) AKEN TODAY/SAFETY INSPECTION CONDUCTED:		7470	SAFETY REQUIREME	NTS HAVE	
			YES	BEEN MET		
COVID-19 Temp check					ŀ	
	RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PI	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	<b>/</b> :			
					Ì	
	1 Tirebackhoe	8 hrs				
	1 Mini excavator 1 PC200	8 hrs				
	1 Boom truck	8 hrs 8 hrs			ĺ	
		CONTRACTOR/SUPERINTE	NDENT	DATE		

	DAILY PRODUCTION REPO	)DT	<del></del>	DATE:	<u>.</u>	
CONTRACT NO.:	TITLE AND LOCATION:			12-May-22		
W18-001-BND PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I				REPORT NO.: 575		
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:				
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.	<u> </u>		
	WORK PERFORI	MED TODAY	l			
W(C)	RK LOCATION AND DESCRIPTION					
	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS	
Kaiser		SMCC		PM	8	
	inlet ,marine drive and 14" deep potholing	SMCC	1	Engineer	8	
compaction test		SMCC	2	Operator	16	
Astumbo		SMCC		Supervisor	8	
SCADA work		HW Lee Construction	1	Supervisor	- 8	
Terao		HW Lee Construction	1	Skilled	8	
Potholing by GWA		HW Lee Construction	6	Helper	48	
Electrical work in vaults		SMCC	2	D&B truck optr	16	
Maimai		Guam Advance	2	Skilled (M )	16	
Pressure leak test		MSC	3	Skilled	24	
	9					
		Guam Advance	2	Skilled (E )	24	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		K HOURS ON JOBSITE THIS DATE:	184	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:		
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO				
	ERIALWASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:		184	
(If YES attach a description o	f incident and proposed action)  AKEN TODAY/SAFETY INSPECTION CONDUCTED:			SAFETY REQUIREM	ENTS HAVE	
		ŀ	YES	BEEN MET		
COVID-19 Temp check	RECEIVED TODAY TO BE INCORPORATED IN JOB:					
	RECEIVED TODAY TO BE INCOMPORATED IN SOB.					
CONSTRUCTION AND P	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	<b>/</b> :			
	1 Tirebackhoe	8 hrs				
	1 PC200	8 hrs				
		CONTRACTOR/SUPERINTE	NDENT	DATE		

			F405-	U4 DPR
9	DAILY PRODUCTION REPO	ORT	DATE: 25-Feb-2	22
CONTRACT NO.: W18-001-BND	TITLE AND LOCATION:		REPORT NO.:	
44 10-00 1-BI4D	PRESSURE ZONE REALIGNMENT CONSTR	UCTION-PHASE I	499	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:		
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.	
	WORK PERFOR	MED TODAY		
wo	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER TRADE	HOURS
Carnation		SMCC	1 PM	8
Electrical trench excava	ation near control room	SMCC	1 Engineer	8
Kaiser		SMCC	1 Supervisor	8
Marine drive potholing t	for 12" traffic control	SMCC	2 Operator	16
Ysengsong		SMCC	1 B truck optr	4
Ysengsong door work o	concrete. Roof & wall openings concrete +sealant	HW Lee Construction	1 Supervisor	8
Control room and vault	electrical work	HW Lee Construction	2 Skilled	16
Okkodo		HW Lee Construction	4 Helper	28.5
Pressure leak test				
		Guam Advance	2 Skilled (M)	16
		Guam Advance	1 Engineer (E)	3
		Guam Advance	3 Skilled (E)	24
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	139.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	44333.5
WAS TRENCHING/SCAF	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO	HOUNG FROM REVIOUS REPORT.	
(If YES attach a statement or	checklist showing inspection performed)			
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	44473
	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES SAFETY REQUIREMENT	S HAVE BEEN
COVID-19 temp check EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:			
CONSTRUCTION AND PI	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	:	
	1 Tirebackhoe	8 hrs		
	1 Mini excavator	8 hrs		
	1 Boom truck	4 hrs		
	•	CONTRACTOR/SUPERINTE	NDENT DATE	-

				1 403-1	V4 DFN
	DAILY PRODUCTION REPO	ORT		DATE: 30-Mar-2	2
CONTRACT NO.:	TITLE AND LOCATION:		REPORT NO.:		
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	UCTION-PHASE I	532		
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER:	PM WEATHER:	MAX. TEMP.	MIN. TEMP.		·
Sunny	Sunny				
	WORK PERFORI	MED TODAY			
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	РМ	8
PRV15 hatch work. Ele	ctrical work in control room and vaults	SMCC	1	Engineer	8
Kaiser		SMCC	1	Supervisor	8
Additional potholing and	d abandoned vault flowable fill	SMCC	2	Operator	12.5
Ysengsong		SMCC		Truck Optr	16.5
Scada work		HW Lee Construction		Supervisor	8
Terao		HW Lee Construction		Skilled	24
excavation of waterline		HW Lee Construction		Helper	40
Pressure leak test					
Maimai		Guam Advance	2	Skilled (M)	16
sand bedding. Backfill o	compaction side of the vault	Gudiii i iu iu iu		CKINGO (W)	10
<u>g </u>	, , , , , , , , , , , , , , , , , , , ,	Guam Advance	3	Skilled (E )	24
3		Guain Advance		Skilled (L )	24
	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		IK HOURS ON JOBSITE THIS DATE:	165
JOB SAFETY	(iii 123 attact copy of the meeting minutes)		THIS DATE.		
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO		TOTAL OF WORK  PREVIOUS REPORT:	47779
WAS TRENCHING/SCAF	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO	HOURS FROM	A PREVIOUS REPORT:	
	checklist showing inspection performed)	120 110			
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK OF CONSTRL	CHOURS FROM START ICTION:	47944
(If YES attach a description of LIST SAFETY ACTION TA	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		VEO	SAFETY REQUIREMENT	S HAVE BEEN
			YES	MET	
COVID-19 Temp check					
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND D	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	D AND HOUSE HOSE TODAY			
CONSTRUCTION AND FI	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	•		
	1 Hyndai excavator	4 hrs			
	1 PC200	4 hrs			
	5250	7 1110			
		CONTRACTOR/SUPERINTE	MOENT	DATE	
		CONTRACTOR/SUPERINTE	INDENT	DATE	

				In a ref	
	DAILY PRODUCTION REPO	ORT		DATE: 29-Oct-	20
CONTRACT NO.: TITLE AND LOCATION:				REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTI	RUCTION-PHASE I		15	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP		
	WORK PERFOR	MED TODAY			
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Safety meeting		SMCC	1	РМ	8
		SMCC	1	Engineer	8
Carnation		SMCC	1	Supervisor	8
Marbo PRV	basecoarse compaction	SMCC		Safety officer	8
Control roo	m basecoarse filling	SMCC		Operators	16
Kaiser		HW Lee construction	3	Skilled	3
Exploration	of MM43A Pipeline	HW Lee construction	1	Supervisor	1
		HW Lee construction	1	Owner	71
Warehouse		Guam Advance	1	Owner	1
		Guam Advance	1	Supervisor	1
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		K HOURS ON JOBSITE THIS DATE:	55
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	YES NO			
	(If YES attach copy of completed OSHA report)		CUMULATIVE	TOTAL OF WORK	756.5
	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO	TO OTO THOS	TREVIOUS REPORT:	
(If YES attach a statement or	checklist showing inspection performed)				
WAS HAZARDOUS MATE	RIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK OF CONSTRU	HOURS FROM START	811.5
(If YES attach a description of					
LIST SAFEIT ACTION IA	INCH TODAT/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREME BEEN MET	
EQUIPMENT/MATERIAL I	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
COMPTRIBUTION					
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	:		
	4 PC 200 Kamatau augusta				
	PC 200 Komatsu excavator     Tire backhoe	8 hrs 8 hrs			
	1 Jumping Jack	8 hrs			
		- >==			-
•					1
	-	CONTRACTOR/SUPERINTE	NDENT	DATE	- 1
				<del>-</del>	- 1

	DAILY PRODUCTION REP	ORT					DATE: 30-Oct-	20
CONTRACT NO.:	TITLE AND LOCATION:						REPORT NO	20
W18-001-BND	PRESSURE ZONE REALIGNMENT CONST							
CONTRACTOR:		PROJECT SUPT.:						
AM WEATHER: Rainy	PM WEATHER: Cloudy/Rainy	MAX. TEN	VP.			MIN. TEMP.		
	WORK PERFOR	MED TO		AV				
wo	ORK LOCATION AND DESCRIPTION	1	5.4	OYER		ANIMATOR		T
		<del>                                     </del>			-	NUMBER	TRADE	HOURS
Carnation		-	SM				PM	8
		-	SM	CC		1	Engineer	8
Clear and	spot Valves		SM	CC		1	Supervisor	8
		<del> </del>	SM	CC		2	Operators	16
Kaiser		HW Le	ee co	onstruct	ion	1	Helper	8
Exploration	of MM43A/B							
Excavation	of MM43B and PRV							
	WAS A JOB SAFETY MEETING HELD THIS DATE?							
IOD OAREST	(If YES attach copy of the meeting minutes)	,	YES		NO		K HOURS ON JOBSITE	48
JOB SAFETY	300			_				
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	<u> </u>	YES		NO		5	
	(If YES attach copy of completed OSHA report)					CUMULATIVE HOURS FROM	TOTAL OF WORK PREVIOUS REPORT:	811.5
	FOLD/HV ELECTRICAL/HIGH WORK DONE?	V	YES		NO			
(If YES attach a statement or	checklist showing inspection performed)							
WAS HAZARDOUS MAT	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?		res		NO	TOTAL WORK OF CONSTRU	HOURS FROM START	859.5
(If YES attach a description o	fincident and proposed action)							
LIST SAFETY ACTION T	AKEN TODAY/SAFETY INSPECTION CONDUCTED:	_				YES	SAFETY REQUIREM	
							BEENME	
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:							
	THE STATE OF THE S							
7.0								
CONSTRUCTION AND P	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HO	URS	USED T	ODAY	:		
								l
	1 PC 200 Komatsu excavators		8 h	irs				- 1
	1 Backhoe		4 h	irs				
Note: The waterline was	not found according to the plan during exploration for Mi							J
10.3. THE WASHING WAS	not lound according to the plan during exploration for Mi	M43A						I
								- 1
	•	CONTR	ACTO	OR/SUPE	RINTE	NDENT	DATE	

				DATE:	
	DAILY PRODUCTION REPO	DRT		31-Oct-20	
CONTRACT NO.:	TITLE AND LOCATION:			REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I	17		
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
	WORK PERFOR	MED TODAY			
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation	· ·	SMCC	1	PM	8
Contro room- complete	basecourse and compaction	SMCC		Engineer	8
•		SMCC		Supervisor	8
Kaiser 3		SMCC		Operators	16
2 Spotter jobs	W	SMCC		D.Drivers	5
Continue excavation of	MM43B	HW Lee construction		Helpers	16
Start excavation of PR\				THOUSE OF	
Loading of two dumb tru	ucks one load each and removal of materials				
-					
Secure job sites					
	WAS A JOB SAFETY MEETING HELD THIS DATE?	YES NO			
JOB SAFETY	(If YES attach copy of the meeting minutes)	720 110		K HOURS ON JOBSITE THIS DATE:	61
JOB SAFETT	MEDE THESE AND ADDRESS OF THE PARTY OF THE P				
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO	CUMUI ATIVE	TOTAL OF WORK	
				M PREVIOUS REPORT:	859.5
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO		-	
(iii Lo allaor a statement or	Gleckist stowing hispection performed)		TOTAL WORK	K HOURS FROM START	
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	OF CONSTRU	JCTION:	920.5
	Fincident and proposed action)  AKEN TODAY/SAFETY INSPECTION CONDUCTED:		VEC	SAFETY REQUIREM	NTS HAVE
		l	YES	BEEN MET	r
: Equipment checklist. Ex	cavation inspection. COVID Temp Check.				
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PL	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	,.		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•		
	2 PC 200 Komatsu excavators	16 hrs			
	1 Jumping jack	3 hrs			
	2 Dump trucks	5 hrs			
		CONTRACTOR/SUPERINTE	NDENT	DATE	

	DAILY PRODUCTION REPO	)PT		DATE:	O4 DFR
CONTRACT NO.:					
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		REPORT NO.: 385	
CONTRACTOR:		PROJECT SUPT.:			
AM WEATHER:	PM WEATHER:	MAX. TEMP.	MIN. TEMP.		
Sunny/Cloudy	Sunny/Cloudy				
	WORK PERFOR	MED TODAY			
we	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
		SMCC	1	РМ	8
Kaiser		SMCC	1	Engineer	8
Additional potholing ne	ear marine drive road valve	SMCC	1	Operator	8
16" to 12"					
		HW Lee Construction	1	Supervisor	8
		HW Lee Construction	1	Helper	8
_				[c]	
	WAS A JOB SAFETY MEETING HELD THIS DATE?	YES NO			
IOD CAFETY	(If YES attach copy of the meeting minutes)	TES NO		K HOURS ON JOBSITE THIS DATE:	40
JOB SAFETY	Magne Street Anny 1 and Street Street				
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO	CHARRATIVE	TOTAL OF WORK	
	-	3		PREVIOUS REPORT:	
	FFOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO			
(ii 163 allacri a statement di	r checklist showing inspection performed)		TOTAL WORK	HOURS FROM START	
	'ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	OF CONSTRU	CTION:	40
(If YES attach a description of LIST SAFETY ACTION T	of incident and proposed action) TAKEN TODAY/SAFETY INSPECTION CONDUCTED:		1	SAFETY REQUIREMENT	S HAVE REEN
			YES	MET	
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND S	PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	TO AND HOUDS HOTE TO THE			
CONCINCOTION AND P	CAN EMOLUDE NUMBE	R AND HOURS USED TODAY	:		
	1 Tirebackhoe	0			
	I HIGDACKHUG	8 hrs			
		CONTRACTOR/SUPERINTE	NDENT	DATE	

	DAILY PRODUCTION REPO	)PT		DATE:	04 DFR
CONTRACT NO.:	TITLE AND LOCATION:	/IXT		4-Nov-21 REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	UCTION-PHASE I		386	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER:	PM WEATHER:	MAX. TEMP.	MIN. TEMP.		
Sunny/Cloudy	Sunny/Cloudy				
	WORK PERFORI	MED TODAY			
wo	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
		SMCC	1	РМ	8
Kaiser	PARENINA A AUGUSTA A	SMCC	1	Engineer	8
Additional potholing Ka	siser outside	SMCC	1	Operator	8
deep potholing to find 1	14" to 12" connection				
the contraction contract against the contract and the con		HW Lee Construction	1	Supervisor	8
		HW Lee Construction	1	Helper	8
			Epotential and administration of the design and		
r			• end statistic accordinate with an authorization		
			1 100 10 10 10 10 10 10 10 10 10 10 10 1		
		l .			
	WAS A JOB SAFETY MEETING HELD THIS DATE?	YES NO		K HOURS ON JOBSITE	40
JOB SAFETY	(If YES attach copy of the meeting minutes)			THIS DATE:	40
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	YES NO			
	(If YES attach copy of completed OSHA report)			TOTAL OF WORK PREVIOUS REPORT:	
WAS TRENCHING/SCAF	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO			
(If YES attach a statement or	checklist showing inspection performed)				
WAS HAZARDOUS MAT	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK OF CONSTRU	CHOURS FROM START ICTION:	40
	fincident and proposed action)				
LIST SAFETY ACTION I	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND D	I ANT FOURDMENT ON TOP SITE TOPAY INC. U.S.	D AND HOURS			
COASTRUCTION AND P	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	:		
	1 Tirebackhoe	8 hrs			
	1 HEDACKHOE	0 1118			
		CONTRACTOR/SUPERINTE	NDENT	DATE	

					04 DFR			
	DAILY PRODUCTION REPO	ORT	DATE: 5-Nov-21					
CONTRACT NO.: W18-001-BND	TITLE AND LOCATION:		REPORT NO.:					
W 10-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I 387						
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:						
AM WEATHER: Sunny/Cloudy	PM WEATHER: Sunny/Cloudy	MAX. TEMP.	MIN. TEMP.					
	WORK PERFOR	MED TODAY						
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS			
		SMCC	1	РМ	8			
Kaiser		SMCC	1	Engineer	8			
Additional potholing Kai	iser outside	SMCC	1	Operator	8			
deep potholing to find 1	4" to 12" connection							
		HW Lee Construction	1	Supervisor	8			
		HW Lee Construction	1	Helper	8			
			2					
<b></b>								
	WAS A JOB SAFETY MEETING HELD THIS DATE?	YES NO	TOTAL WOR	K HOURS ON JOBSITE	40			
JOB SAFETY	(If YES attach copy of the meeting minutes)			THIS DATE:	40			
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	YES NO						
	(If YES attach copy of completed OSHA report)			TOTAL OF WORK				
WAS TRENCHING/SCAF	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO	1100K3 I KON	FREVIOUS REPORT.				
(If YES attach a statement or	checklist showing inspection performed)							
WAS HAZARDOUS MATE	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK OF CONSTRU	CHOURS FROM START ICTION:	40			
(If YES attach a description of	incident and proposed action)							
LIST SAFETY ACTION 17	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN			
				·				
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:							
CONSTRUCTION	ANT FOURDMENT ON 100 ACT TO 1							
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	:					
	1 Tirebackhoe	9 bro						
	i Tirebacknoe	8 hrs						
					- 1			
		CONTRACTOR/SUPERINTE	NDENT	DATE	i			

SMCC         1 PM         8           Kaiser         SMCC         1 Engineer         8					F405-	04 DPR
WIS-001-BND PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I  SUMITOMO MITSUL CONSTRUCTION CO., LTD.  ROUTER SUMPYCIOUS  WORK PERFORMED TODAY  WORK LOCATION AND DESCRIPTION  EMPLOYER  SMCC  I PM SMCC  I Engineer  Backflising of additional potholing  MAX Temp.  WAS A JOB SAFETY MEETING HELD THIS DATE?  (If YE's statch copy of the meeting minutes)  WERE THERR ANY LOST TIME ACCIDENTS THIS DATE?  (If YE's statch copy of the meeting minutes)  WERE THERR ANY LOST TIME ACCIDENTS THIS DATE?  (If YE's statch additional proposed action)  WAS TRENCHING/ICAT/POLONY LOST FOR CARDIANGH WORK DONE?  (If YE's statch a description of incident and proposed action)  WAS TRENCHING/ICAT/POLONY LOST FOR PREVIOUS FROM START  WAS TRENCHING/ICAT/POLONY LOST FOR PREVIOUS REPORT  WAS TRENCHING/ICAT/POLONY LOST FOR START  40  TOTAL WORK HOURS FROM START  40  TOT		DAILY PRODUCTION REPO	DRT		ļ	21
CONTRACTOR SUMITOMO MITSUL CONTRUCTION CO., LTD. MWEATHER SumpyCloudy WORK PERFORMED TODAY  WORK LOCATION AND DESCRIPTION SMCC SMCC SMCC SMCC SMCC SMCC SMCC SMC	l				REPORT NO.:	
MAX TEMP.  WORK PERFORMED TODAY  WORK LOCATION AND DESCRIPTION  EMPLOYER  NUMBER  TRADE  HOUR  SMCC  1 PM  8  SMCC  1 Operator  8  SMCC  1 Operator  8  HW Lee Construction  1 Supervisor  8  HW Lee Construction  1 Helper  8  HW Lee Construction  1 Helper  8  WAS A JOB SAFETY MEETING HELD THIS DATE?  (If YES allach copy of the meeting mindes)  WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?  (If YES allach copy of completed disht apport)  WAS TERNCHING/ISCAFFOLD/INVELECTRICAL/High WORK DONE?  If YES allach a statement or checklet showing integration performed)  WAS TERNCHING/ISCAFFOLD/INVELECTRICAL/High WORK DONE?  If YES allach a statement or checklet showing integration performed)  WAS TERNCHING/ISCAFFOLD/INVELECTRICAL/High WORK DONE?  If YES allach a description of incident and proposed action)  WAS TERNCHING/ISCAFFOLD/INVELECTRICAL/HIGH WORK DONE?  If YES allach a description of incident and proposed action)  WAS TERNCHING/ISCAFFOLD/INVELECTRICAL/HIGH WORK DONE?  If YES AFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:  YES  SAFETY REQUIREMENTS HAVE BE  SAFETY REQUIREMENTS HAVE BE  EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:  1 Tirebackhoe  8 hrs			RUCTION-PHASE I		389	
WORK LOCATION AND DESCRIPTION  WORK LOCATION AND DESCRIPTION  SMCC  1 PM SMCC  1 Engineer  8 SMCC  1 Devision  8 Mely Lee Construction  1 Meliper  8 SMCC  1 Meliper  8 SMCC  1 Devision  8 Mely Lee Construction  1 Meliper  8 SMCC  1 Meliper  8 SMCC  1 Operator  8 Operator  9 Operator  8 Operator  9 Operator  9 Operator  1 Meliper  9 Operator  1 Meliper  9 Operator  1 Operator  1 Meliper  9 Operator  1 Operator	411.0		PROJECT SUPT.:		•	
WAS A JOB SAFETY  WAS A JOB SAFETY MEETING HELD THIS DATE?  (If YES allach copy of the meating misulats)  WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?  (If YES allach copy of compilated OSHA report)  WAS TERNCHINGSCAFFOLDHY ELECTRICALHIGH WORK DONE?  (If YES allach a description of incident and groposed action)  WAS HAZARDOUS MATERIALMASTE RELEASED TO THE ENVIRONMENT?  WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?  WAS TERNCHINGSCAFFOLDHY ELECTRICALHIGH WORK DONE?  WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?  WAS TERNCHINGSCAFFOLDHY ELECTRICALHIGH WORK DONE?  IT TIRES ALICH WORK HOURS FROM START AND FOLDER TO THE ENVIRONMENT?  WAS TERNCHINGSCAFFOLDHY ELECTRICALHIGH WORK DONE?  IT TIRES ALICH WORK HOURS FROM START AND FOLDER TO THE ENVIRONMENT?  TOTAL WORK HOURS FROM START AND FOLDER TO THE ENVIRONMENT?  TOTAL WORK HOURS FROM START AND FOLDER TO THE ENVIRONMENT?  TOTAL WORK HOURS FROM START AND FOLDER TO THE ENVIRONMENT?  TOTAL WORK HOURS FROM START AND FOLDER TO THE MIXEDATE TO THE MIXEDATE TO THE MIXEDATE T			MAX. TEMP.	MIN. TEMP.		
SMCC 1 PM 8 SMCC 1 Engineer 8 SMCC 1 Departor 8 HW Lee Construction 1 Supervisor 8 HW Lee Construction 1 Supervisor 8 HW Lee Construction 1 Heliper 8  WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES allach copy of the meeting minufes) WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES allach copy of compilated OSHA report) WAS TRENCHING/SCAFFOLDHY ELECTRICAL/HIGH WORK DONE? If YES allach a studement or cheaking inspectic performed) WAS HAZARDOUS MATERIALWAST RELEASED TO THE ENVIRONMENT? WES allach a description of incident and proposed action) IN STAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:  WES SAFETY REQUIREMENTS HAVE BE EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB: CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:  1 Tirebackhoe 8 hrs		WORK PERFOR	MED TODAY			
Backfilling of additional potholing  SMCC  Departor  Backfilling of additional potholing  MAS A JOB SAFETY MEETING HELD THIS DATE?  (If YES attach copy of the meeting minutes)  WAS A JOB SAFETY MEETING HELD THIS DATE?  (If YES attach copy of the meeting minutes)  WAS TRENCHINGISCAFFOLINITY ELECTRICAL-INIGH WORK DONE?  (If YES attach of the meeting minutes)  WAS TRENCHINGISCAFFOLINITY ELECTRICAL-INIGH WORK DONE?  If YES allach a statement or checkled showing impaction performed)  WAS HAZARDOUS MATERIAL-WASTE RELEASED TO THE ENVIRONMENT?  WAS TRENCHINGISCAFFOLINITY ELECTRICAL-INIGH WORK DONE?  WAS STEAT RECEIVED TO THE ENVIRONMENT?  WAS TRENCHINGISCAFFOLINITY ELECTRICAL-INIGH WORK DONE?  WAS STEAT RECEIVED TO THE ENVIRONMENT?  WAS STEAT RECEIVED TO THE ENVIRONMENT?  YES SAFETY RECUIREMENTS HAVE BE MET  SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:  YES SAFETY REQUIREMENTS HAVE BE MET  TOTAL WORK HOURS FROM START  40  TOTAL WORK HOURS FR	W	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
MAS A JOB SAFETY MEETING HELD THIS DATE?  (I) VES attach copy of the meeting minutes)  WAS A JOB SAFETY MEETING HELD THIS DATE?  (I) VES attach copy of the meeting minutes)  WAS A JOB SAFETY MEETING HELD THIS DATE?  (I) VES attach copy of the meeting minutes)  WAS A JOB SAFETY MEETING HELD THIS DATE?  (I) VES attach copy of the meeting minutes)  WAS A JOB SAFETY MEETING HELD THIS DATE?  (I) VES attach copy of the meeting minutes)  WAS A JOB SAFETY MEETING HELD THIS DATE?  (I) VES attach copy of the meeting minutes)  WAS A JOB SAFETY MEETING HELD THIS DATE?  (I) VES attach copy of the meeting minutes)  WAS A JOB SAFETY MEETING HELD THIS DATE?  (I) VES attach copy of the meeting minutes)  WAS A JOB SAFETY MEETING HELD THIS DATE?  (I) VES attach copy of the meeting minutes)  WAS A JOB SAFETY MEETING HELD THIS DATE?  (I) VES attach copy of the meeting minutes)  WAS A JOB SAFETY MEETING HELD THIS DATE?  (I) VES attach copy of completed OSHA report)  WAS A JOB SAFETY MEETING HELD THIS DATE?  (I) VES attach copy of completed OSHA report)  WAS TRENCHING/SCAFFOLD/INV ELECTRICAL/HIGH WORK DONE?  I) VES attach a statement or checked abovely impaction performed)  WAS TRENCHING/SCAFFOLD/INV ELECTRICAL/HIGH WORK DONE?  I) VES attach a description of incident and proposed action)  II VES attach a description of incident and proposed action)  IVES attach a description of incident and proposed action)  VES SAFETY REQUIREMENTS HAVE BE MET SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:  YES SAFETY REQUIREMENTS HAVE BE MET SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:  YES SAFETY REQUIREMENTS HAVE BE MET SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:  YES SAFETY REQUIREMENTS HAVE BE MET SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:  YES SAFETY REQUIREMENTS HAVE BE MET SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:  YES SAFETY REQUIREMENTS HAVE BE MET SAFETY ACTION TAKEN TODAY/SAFETY HAVE BE MET SAFETY ACTION TAKEN TODAY/SAFETY HAVE BE MET SAFETY ACTION TAKEN TODAY/SAFETY HAVE BE MET SAFETY			SMCC	1	РМ	8
Backfilling of additional potholing  SMCC  1 Operator  8  HW Lee Construction  1 Helper  8  HW Lee Construction  1 Helper  8  40  TOTAL WORK HOURS ON JOBSITE THIS DATE:  (If YES attach copy of tem meeting minutes)  WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)  WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?  If YES attach a statement or checklat showing inspection performed)  WAS HAZARDOUS MATERIAL/MOST RELEASED TOTAL  WAS HAZARDOUS MATERIAL/MOST RELEASED TOTAL  WAS HAZARDOUS MATERIAL/MOST RELEASED TO THE ENVIRONMENT?  WAS ALFORD OF CONSTRUCTION  40  TOTAL WORK HOURS ON JOBSITE HOURS FROM PREVIOUS REPORT.  NO OF CONSTRUCTION  40  TOTAL WORK HOURS ON JOBSITE TOTAL OF WORK HOURS FROM STATE HOURS FROM STATE AND OF CONSTRUCTION  40  TOTAL WORK HOURS FROM STATE HOURS FROM STATE MOURS FROM STATE AND OF CONSTRUCTION  40  TOTAL WORK HOURS FROM STATE HOURS FROM STATE MOURS FROM PREVIOUS FROM STATE MOURS FROM STATE MOURS FROM STATE MOURS FROM PREVIOUS FROM STATE MOURS FROM STATE MOURS FROM STATE MOURS FROM PREVIOUS FROM STATE MOURS FROM STATE MOURS FROM PREVIOUS FROM STATE MOURS FROM PREVIOUS FROM STATE MOURS FROM STATE	Kaiser		SMCC	1	Engineer	
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HW Lee Construction    Helper   8						
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JOB SAFETY  WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?  (If YES attach copy of completed OSHA report)  WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?  (If YES attach a statement or checklest showing inspection performed)  WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT?  YES  NO  OF CONSTRUCTION:  YES  SAFETY REQUIREMENTS HAVE BE MET  EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:  1 Tirebackhoe  8 hrs						
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JOB SAFETY  WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?  TO ALL WORK HOURS FROM START  WERE THIS DATE:  THIS DAT						
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JOB SAFETY  WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?  (If YES attach copy of completed OSHA report)  WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?  (If YES attach a statement or checklest showing inspection performed)  WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT?  WAS ASTETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:  EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:  1 Tirebackhoe  8 hrs				amphiphinesteri shriftini na hasi sangani sastisansi		
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(If YES attach copy of completed OSHA report)  WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)  WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)  LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:  YES  SAFETY REQUIREMENTS HAVE BE MET  MET  1 Tirebackhoe  8 hrs	JOB SAFETY	MEDIT THERE AND LOSS THE ADDRESS THE THE				
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(II YES attach a statement or checklist showing inspection performed)  WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT?  (II YES attach a description of incident and proposed action)  LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:  YES  SAFETY REQUIREMENTS HAVE BE MET  EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:  CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:  1 Tirebackhoe  8 hrs		-1				Ų.
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT?  (If YES attach a description of Incident and proposed action)  LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:  YES  SAFETY REQUIREMENTS HAVE BE MET  EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:  CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:  1 Tirebackhoe  8 hrs			YES NO			
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EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:  CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:  1 Tirebackhoe  8 hrs			YES NO	OF CONSTRU	CTION:	40
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:  CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:  1 Tirebackhoe 8 hrs	II YES attach a description	of incident and proposed action)  TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			SAFETY DECLIDEMENT	S HAVE BEE
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:  1 Tirebackhoe 8 hrs			[	YES		OTIAVE BEEL
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:  1 Tirebackhoe 8 hrs						
1 Tirebackhoe 8 hrs	EQUIPMENT/MATERIA	RECEIVED TODAY TO BE INCORPORATED IN JOB:				· · · · · · · · · · · · · · · · · · ·
1 Tirebackhoe 8 hrs						
	CONSTRUCTION AND I	PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	:		
		1 Tirahaskhaa	0.6			
CONTRACTOR/SUPERINTENDENT DATE		т тиераское	o hrs			
CONTRACTOR/SUPERINTENDENT DATE						
CONTRACTOR/SUPERINTENDENT DATE						
CONTRACTOR/SUPERINTENDENT DATE						
			CONTRACTOR/SUPERINTE	NDENT	DATE	

					-04 DPR
S	DAILY PRODUCTION REP	ORT		DATE: 29-Jan-	21
CONTRACT NO.:	TITLE AND LOCATION:		REPORT NO.:		
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTI	RUCTION-PHASE I		107	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT,:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP	•	
Carry					
	WORK PERFOR	MED TODAY			
wo	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	РМ	8
PRV80 Outer wall form	work	SMCC	1	Engineer	8
Potholing Kaiser inner	road	SMCC	1	Supervisor	8
Preparation of traffic si	gns for Ysengsong	SMCC	2	Operator	16
Exploration of waterline	extension MM43B side	HW Lee Construction	1	Supervisor	8
Carnation		HW Lee Construction	4	Skilled	32
Basecourse and compa	action for Electrical handholes	HW Lee Construction	3	Helper	24
		HW Lee Construction	1	Owner	8
	WAS A JOB SAFETY MEETING HELD THIS DATE?	YES NO	TOTAL WOR	K HOURS ON JOBSITE	
JOB SAFETY	(If YES attach copy of the meeting minutes)			THIS DATE:	112
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	YES NO			
	(If YES attach copy of completed OSHA report)	_	CUMULATIVE	TOTAL OF WORK	8128
WAS TRENCHING/SCAF	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO	HOOKS PROM	PREVIOUS REPORT:	3.113
(If YES attach a statement or	checklist showing inspection performed)				
WAS HAZARDOUS MATE	RIALWASTE RELEASED TO THE ENVIRONMENT?		TOTAL WORK OF CONSTRU	HOURS FROM START	8240
(If YES attach a description of					
LIST SAFETT ACTION TA	MEN TODAT/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
COVID 10 Tama Charl		_			
COVID-19 Temp Check EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
					- 1
CONSTRUCTION					1
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY:			
	1 Backhoe	8 hrs			
	1 Boom Truck	8 hrs			
		CONTRACTOR/SUPERINTEN	NDENT	DATE	- 1
				_	

			-	DATE:	-04 DPR
S CONTRACTOR OF THE CONTRACTOR	DAILY PRODUCTION REPO	ORT		30-Jan-	21
CONTRACT NO.: W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		REPORT NO.:	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER:	PM WEATHER:	MAX. TEMP.	MIN. TEMP		
Sunny	Sunny				
	WORK PERFORI	MED TODAY			
WO	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	PM	8
Additional Potholing Ka	iser inner road	SMCC	1	Engineer	8
		SMCC	1	Supervisor	8
		SMCC		Operator	8
		HW Lee Construction		Helper	8
				10 verify; 4 a 40 d d d d d d d d d d d d d d d d d d	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		K HOURS ON JOBSITE	40
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO	CUMULATIVE	TOTAL OF WORK	9240
WAS TRENCHING/SCAFI	FOLD/HV ELECTRICAL/HIGH WORK DONE?		HOURS FROM	PREVIOUS REPORT:	8240
	checklist showing inspection performed)	YES NO			
WAS HAZARDOUS MATE (If YES attach a description of	ERIAL WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK OF CONSTRU	HOURS FROM START CTION:	8280
LIST SAFETY ACTION TA	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT	S HAVE BEEN
		L		MET	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL (	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER	R AND HOURS HEED TODAY.			
	Nomber	· ····································			
	1 Backhoe	8 hrs			
		CONTRACTOR/SUPERINTER	IDENT	DATE	

				DATE:	-04 DPR
	DAILY PRODUCTION REP	PORT		1-Feb-2	21
CONTRACT NO.: TITLE AND LOCATION: W18-001-BND DESCRIPE TONE DE ALIGNMENT DE CONTRACT DE CO				REPORT NO.:	
	PRESSURE ZONE REALIGNMENT CONST	RUCTION-PHASE I		110	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP	•	
	WORK PERFOI	RMED TODAY		<del></del>	
Wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	РМ	8
PRV79 Form Removal		SMCC		Engineer	8
Traffic signs prepration	for Carnation	SMCC		Supervisor	8
Continue potholing exp	oloration at Kaiser inner road	HW Lee Construction		Owner	8
GPR by GWA		HW Lee Construction	1	Supervisor	8
		HW Lee Construction		Skilled	32
		HW Lee Construction	3	Helper	24
		SMCC	1	Operator	8
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		K HOURS ON JOBSITE THIS DATE:	104
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE:	YES NO			
	(If YES attach copy of completed OSHA report)			TOTAL OF WORK	8280
	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO	, constitution	THEYIOUS REPORT	
(If YES attach a statement or o	checklist showing inspection performed)				
	RIAL/WASTE RELEASED TO THE ENVIRONMENT?		TOTAL WORK OF CONSTRU	HOURS FROM START CTION:	8384
(If YES attach a description of LIST SAFETY ACTION TA	incident and proposed action) WEN TODAY/SAFETY INSPECTION CONDUCTED:		¥50	SAFETY REQUIREMENT	S HAVE REEN
		Į	YES	MET	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL F	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
					ŀ
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMB	ER AND HOURS USED TODAY:			
	1 Tire bachoe	8 hrs			
		CONTRACTOR/SUPERINTE	NDENT	DATE	

						CONTRACTOR OF THE PARTY OF THE	5-04 DPR
	DAILY	<b>PRODUCTION REP</b>	ORT		0.7	DATE: 2-Feb-	21
CONTRACT NO.:	TITLE AND LOCATION	***		-		REPORT NO.:	
W18-001-BND	PRESSURE ZOI	NE REALIGNMENT CONST	RUCTION-F	HASE I		111	
CONTRACTOR:	SUMITOMO MITSU	JI CONSTRUCTION CO., LTD.	PROJECT SI	UPT.:		-	
AM WEATHER: Sunny	PM WEA	THER:	MAX. TEMP.		MIN. TEMP		
,	Cioday						
		WORK PERFOR	RMED TOD	)AY			
wo	RK LOCATION AND	DESCRIPTION	EMP	LOYER	NUMBER	TRADE	HOURS
Carnation			SI	MCC	1	РМ	8
Compaction testing at	control room and two l	nandholes	SI	MCC	1	Engineer	8
			SI	MCC	1	Supervisor	8
Kaiser			HW Lee (	Construction	1	Owner	8
Continue potholing ex			HW Lee (	Construction	1	Supervisor	8
Concrete pouring at Mi	143B and PRV80 2nd	lift wall	HW Lee (	Construction	3	Skilled	24
House keeping			HW Lee C	Construction	4	Helper	28
l			SM	MCC	1	Operator	8
Clara	***************************************		SM	MCC	1	Safety officer	4
PRV 78 2nd lift Inner w	all formwork						
-							
			L				
		MEETING HELD THIS DATE?	YES	NO	I TOTAL WOR	K HOURS ON JOBSITE	104
JOB SAFETY	(If YES attach copy of the n	neeling minutes)			]	THIS DATE:	104
•		ST TIME ACCIDENTS THIS DATE?	YES	NO			
	(if YES attach copy of comp	pleted OSHA report)				TOTAL OF WORK PREVIOUS REPORT:	8384
WAS TRENCHING/SCAF			YES				
(If YES altach a statement or o	hecklist showing inspection	performed)			TOTAL INCOME		
		ED TO THE ENVIRONMENT?	YES	NO.	OF CONSTRU	HOURS FROM START CTION:	8488
(If YES attach a description of LIST SAFETY ACTION TA	ncident and proposed action KEN TODAY/SAFETY (	NSPECTION CONDUCTED:				SAFETY REQUIREMENT	
					YES	MET MET	2 HAVE BEEN
COVID-19 Temp Check							
EQUIPMENT/MATERIAL	RECEIVED TODAY TO	BE INCORPORATED IN JOB:					
CONSTRUCTION AND PL	ANT EQUIPMENT ON J	OB SITE TODAY, INCLUDE NUMBE	R AND HOURS	USED TODAY			
				0025 10571	_		
	1	Tire backhoe	8	hrs			l
							Ì
			CONTRACT	TOR/SUPERINTE	NDENT	DATE	

								5-04 DPR
		AILY PRODUCTION REP	ORT		8		DATE: 3-Feb-	21
					REPORT NO.:			
W18-001-BND	PRESSU	RE ZONE REALIGNMENT CONSTI	RUCTION-PHASE I				112	
CONTRACTOR:	SUMITOM	O MITSUI CONSTRUCTION CO., LTD.	PROJE	CT SU	PT.:			<del></del> -
AM WEATHER: Rainy/Cloudy		PM WEATHER: Sunny/Cloudy	MAX. T	EMP.		MIN. TEMP		
	<u></u>	WORK PERFOR	MED:	TOD	AV			
34/	OBY LOCATI							
Property Co.	JAK LUCATI	ON AND DESCRIPTION			.OYER	NUMBER	TRADE	HOURS
Kaiser				SM	ICC		РМ	8
Continue potholing exp			-	SM	ICC	1	Engineer	8
Traffic sign preparation	for Carnation	n :		SM	ICC	1	Supervisor	8,
			HW	Lee C	onstruction	1	Owner	8
			HW	Lee C	onstruction	1	Supervisor	8
Clara			HW	Lee C	onstruction	4	Skilled	32
PRV78 2nd lift Inner wa	all formwork a	and top slab formwork	HW	Lee C	onstruction	4	Helper	32
				SM	CC	1	Operator	8
JOB SAFETY	1	SAFETY MEETING HELD THIS DATE? copy of the meeting minutes)		YES	N		RK HOURS ON JOBSITE THIS DATE:	112
	WERE THER	E ANY LOST TIME ACCIDENTS THIS DATE?		YES	N	。 <del>                                     </del>		
	(If YES attach o	opy of completed OSHA report)					TOTAL OF WORK	8488
WAS TRENCHING/SCAF	FOLD/HV ELE	CTRICAL/HIGH WORK DONE?		YES			A PREVIOUS REPORT:	0.00
(If YES attach a statement or	checklist showing	inspection performed)						
(If YES attach a description of	incident and proj	RELEASED TO THE ENVIRONMENT?		YES	N N	TOTAL WORK	(HOURS FROM START	8600
LIST SAFETY ACTION TA	AKEN TODAY	SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENT	IS HAVE BEEN
							MET	
COVID-19 Temp Check	DECENTED TO	DDAY TO BE INCORPORATED IN JOB:						_
EQUITMENT/MATERIAL:	KECEIVED IC	DAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND DI	ANTEGUE							1
CONSTRUCTION AND PL	LANI EQUIPM	ENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND H	OUR\$	USED TODA	Y:		
		1 Tire backhoe		0.4				
		THO DOUNTED		8 h	II S			
			COM	TRACT	OR/SUPERIN	FNDENT	DATE	
			5014		1001 ENIN	LINGHI	DATE	- 1
								ı

						-04 DPR
9	DAILY PRODUCTION REPO	ORT			DATE: 6-Feb-2	21
CONTRACT NO.: W18-001-BND	TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PH/	EUCTION-PHASE I			
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT			115	
AM WEATHER: Rainy/Cloudy	PM WEATHER:	MAX. TEMP.		MIN. TEMP	•	
	WORK PERFOR	MED TODA	Y			
Wo	RK LOCATION AND DESCRIPTION	EMPLO	YER	NUMBER	TRADE	HOURS
Kaiser		SMC	С	1	РМ	2
Potholing exploration at	t 2nd site Kaiser inner road	SMC	С		Engineer	4.5
Found that waterlines p	arallel to the road and across the road are connected	SMC	С		Supervisor	4.5
12"		SMC	С	1	Operator	4.5
		HW Lee Con	struction	1	Helper	4.5
Note: Waterline going o	out from the valve towards the E Santa Monica Ave looks					
like asbestos during init	ial evaluation. Need to confirm it by Monday					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES	NO NO		K HOURS ON JOBSITE THIS DATE:	20
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	YES	NO			
	(If YES attach copy of completed OSHA report)				TOTAL OF WORK PREVIOUS REPORT:	8844
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES	□ NO			
WAS HAZARDOUS MATE (If YES attach a description of	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES	NO	TOTAL WORK OF CONSTRU	HOURS FROM START CTION:	8864
LIST SAFETY ACTION TA	KEN TODAY/SAFETY INSPECTION CONDUCTED:	·		YES	SAFETY REQUIREMENT	S HAVE BEEN
			L	120	MET	
COVID-19 Temp Check						
EQUIPMENT/MATERIAL I	RECEIVED TODAY TO BE INCORPORATED IN JOB:					
						l
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS US	SED TODAY:			
	1 Tire backhoe	4.5 hrs	3			
						l
	-	CONTRACTOR	VELIDES NITT	UDELE .		
		CONTRACTOR	vourekin (El	MUENI	DATE	

					F405	5-04 DPR
	DAILY PRODUCTION REPO	ORT		· · · · · · · · · · · · · · · · · · ·	DATE: 10-Feb	-21
CONTRACT NO.: TITLE AND LOCATION:					REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PI	HASE I	119		
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SU	PT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.		MIN. TEMP		
Curry						
	WORK PERFOR	MED TOD	AY	_		
wo	PRK LOCATION AND DESCRIPTION	EMPL	OYER	NUMBER	TRADE	HOURS
Carnation		SM	1CC	1	РМ	8
PRV76 Manhole Cover	frame fabrication	SM	ICC	1	Engineer	8
		SM	ICC	1	Supervisor	8
Kaiser		HW Lee C	onstruction	1	Owner	8
Continue potholing at K	aiser inner road	HW Lee C	onstruction	1	Supervisor	8
		HW Lee C	onstruction	3	Skilled	24
Clara		HW Lee C	onstruction	3	Helper	24
PRV78 Casting 2nd lift	wall and top stab	SM	ICC	1	Operator	8
Ysengsong						
Delivery of concrete bar	ricades and preparation					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES	NO		K HOURS ON JOBSITE THIS DATE:	96
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES altach copy of completed OSHA report)	YES	NO	CUMULATIVE	TOTAL OF WORK	
	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES			PREVIOUS REPORT:	9057
	RIALWASTE RELEASED TO THE ENVIRONMENT?	YES	NO NO	TOTAL WORK OF CONSTRU	HOURS FROM START CTION:	9153
LIST SAFETY ACTION TA	KEN TODAY/SAFETY INSPECTION CONDUCTED:			YES	SAFETY REQUIREMENT MET	S HAVE BEEN
EOHDMAN TO A TENIAL						
EQUIPMENT/MATERIAL I	RECEIVED TODAY TO BE INCORPORATED IN JOB:					
						·
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER	R AND HOURS	USED TODAY:			
						- 1
		CONTRACT	OR/SUPERINTE	NDENT	DATE	

DAILY PRODUCTION REPORT  CONTRACT NO.: W18-001-BND PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I  CONTRACTOR: AM WEATHER: Sunny  SUMITOMO MITSUI CONSTRUCTION CO., LTD. WORK PERFORMED TODAY  WORK PERFORMED TODAY  WORK LOCATION AND DESCRIPTION  EMPLOYER NUMBER TRADE  Klaser  SMCC 1 PM  Potholing for 14" waterline trench  Control room wall CMU SMCC 1 Supervisor  Waterline excavation  HW Lee Construction 1 Supervisor  HW Lee Construction 5 Helper  Okkodo  SMCC 3 Operator  Mechanical installation for MM04C  Guam Advance 1 Supervisor	0.4		
W18-001-BND PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I  CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD. PROJECT SUPT.:  AM WEATHER: Sunny WORK PERFORMED TODAY  WORK LOCATION AND DESCRIPTION EMPLOYER NUMBER TRADE  Klaser SMCC 1 PM  Potholing for 14" waterline trench SMCC 1 Engineer  Control room wall CMU SMCC 1 Supervisor  Clara Waterline excavation HW Lee Construction 1 Supervisor  HW Lee Construction 3 Skilled  HW Lee Construction 5 Helper  Okkodo SMCC 3 Operator	16-Apr-21		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD. PROJECT SUPT.:  AM WEATHER: PM WEATHER: Sunny  WORK PERFORMED TODAY  WORK LOCATION AND DESCRIPTION  EMPLOYER  NUMBER  TRADE  Klaser  SMCC  PM  Potholing for 14" waterline trench  Control room wall CMU  Clara  Waterline excavation  HW Lee Construction  HW Lee Construction  HW Lee Construction  HW Lee Construction  SMCC  HW Lee Construction  Skilled  HW Lee Construction  SMCC  SMCC  Supervisor  HW Lee Construction  Skilled  HW Lee Construction  SMCC  Okkodo  SMCC  Operator			
AM WEATHER: Sunny WORK PERFORMED TODAY  WORK LOCATION AND DESCRIPTION EMPLOYER NUMBER TRADE  Klaser SMCC 1 PM  Potholing for 14" waterline trench SMCC 1 Engineer  Control room wall CMU SMCC 1 Supervisor  Clara Waterline excavation HW Lee Construction 1 Supervisor  HW Lee Construction 3 Skilled  HW Lee Construction 5 Helper  Okkodo SMCC 3 Operator			
WORK PERFORMED TODAY  WORK LOCATION AND DESCRIPTION  EMPLOYER  NUMBER  TRADE  Klaser  SMCC  1 PM  Potholing for 14" waterline trench  Control room wall CMU  SMCC  1 Supervisor  Clara  Waterline excavation  HW Lee Construction  HW Lee Construction  HW Lee Construction  HW Lee Construction  SKilled  HW Lee Construction  SMCC  3 Operator			
WORK LOCATION AND DESCRIPTION  EMPLOYER  NUMBER  TRADE  Klaser  SMCC  Potholing for 14" waterline trench  Control room wall CMU  SMCC  SMCC  SMCC  SMCC  SMCC  SMCC  SMCC  Supervisor  Clara  Waterline excavation  HW Lee Construction  HW Lee Construction  HW Lee Construction  HW Lee Construction  Skilled  HW Lee Construction  SMCC  SMCC  SMCC  Okkodo  SMCC  SMCC  SMCC  Operator			
WORK LOCATION AND DESCRIPTION  EMPLOYER  NUMBER  TRADE  Klaser  SMCC  1 PM  Potholing for 14" waterline trench  Control room wall CMU  SMCC  1 Supervisor  Clara  Waterline excavation  HW Lee Construction  HW Lee Construction  HW Lee Construction  HW Lee Construction  Skilled  HW Lee Construction  SMCC  3 Operator			
Klaser SMCC 1 PM  Potholing for 14" waterline trench SMCC 1 Engineer  Control room wall CMU SMCC 1 Supervisor  Clara			
Potholing for 14" waterline trench  Control room wall CMU  SMCC  1 Engineer  Supervisor  Clara  Waterline excavation  HW Lee Construction  HW Lee Construction  HW Lee Construction  HW Lee Construction  Skilled  HW Lee Construction  SMCC  Okkodo  SMCC  3 Operator	HOURS		
Control room wall CMU  SMCC  SMCC  Supervisor  Waterline excavation  HW Lee Construction  HW Lee Construction  Skilled  HW Lee Construction  Skilled  HW Lee Construction  SMCC  Operator	8		
Waterline excavation	8		
Waterline excavation 1 Supervisor  HW Lee Construction 3 Skilled  HW Lee Construction 5 Helper  Okkodo SMCC 3 Operator	8		
HW Lee Construction   3 Skilled			
HW Lee Construction 5 Helper Okkodo SMCC 3 Operator	8		
Okkodo SMCC 3 Operator	24		
Meshagian installation for Allege	40		
Mechanical installation for MM04C Guam Advance 1 Supervisor	24		
	8		
Guam Advance 2 Plumber	16		
Guam Advance 3 Helper	24		
JOB SAFETY  WAS A JOB SAFETY MEETING HELD THIS DATE?  YES NO TOTAL WORK HOURS ON JOBSITE THIS DATE:	168		
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?  (If YES attach copy of completed OSHA report)  CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	15193		
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?  YES NO			
(If YES attach a statement or checklist showing inspection performed)			
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT?  (If YES attach a description of incident and proposed action)	15361		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:  YES  SAFETY REQUIREMEN MET	TS HAVE BEEN		
COVID-19 Temp Check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:			
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB;			
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:			
1 PC200 Excavator 8 hrs	l		
1 Boomtruck 8 hrs			
1 Mini Excavator 8 hrs			
CONTRACTOR/SUPERINTENDENT DATE			

	DAILY PRODUCTION REPO	)DT	<u> </u>	DATE:	-04 DFK
CONTRACT NO.:	TITLE AND LOCATION:	JKI	)KI		
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RICTION DHASE I		REPORT NO.:	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER:	PM WEATHER:	MAX. TEMP.	MIN. TEMP		
Sunny	Sunny			•	
	WORK PERFOR	MED TODAY			
Wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
		SMCC	1	РМ	8
Kiaser		SMCC	1	Engineer	8
Potholing for 14" water	ine trench	SMCC	1	Supervisor	8
Control room wall CMU		SMCC	2	Operator	16
Housekeping and garba	age disposal				
Water truck cleaning th	e road				
Clara		HW Lee Construction	3	Helper	24
Waterline excavation					
Compaction				The second section of the	A distribution of the entire recognition of the state of
	WAS A JOB SAFETY MEETING HELD THIS DATE?	YES NO	TOTAL WOR	K HOURS ON JOBSITE	
JOB SAFETY	(If YES attach copy of the meeting minutes)		101AL WOR	THIS DATE:	64
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	YES NO			
	(If YES attach copy of completed OSHA report)		CUMULATIVE	TOTAL OF WORK	45204
WAS TRENCHING/SCAFI	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO	HOURS FROM	PREVIOUS REPORT:	15361
	checklist showing inspection performed)	120			
WAS HAZARDOUS MATE	RIAL/WASTE RELEASED TO THE ENVIRONMENT?	TOTAL WORK HOURS FROM STAR		CHOURS FROM START	15425
(If YES attach a description of	incident and proposed action)				
LIST SAFETY ACTION (A	KEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
COVID-19 Temp Check					
EQUIPMENT/MATERIAL I	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE				
	ANY ENGINEERY ON JOB SITE TODAY, INCLUDE NUMBER	R AND HOURS USED TODAY:			
	1 PC200 Excavator	8 hrs			
		3 1113			
	1 Mini Excavator	8 hrs			
	-	CONTRACTOR/SUPERINTER	NDENT	DATE	

					-04 DPR
	DAILY PRODUCTION REP	ORT		DATE: 26-Apr-	21
CONTRACT NO.:	TITLE AND LOCATION:		REPORT NO.:		
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTI	RUCTION-PHASE I 194			
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Rainy	PM WEATHER: Rainy	MAX. TEMP.	MIN. TEMP		
	WORK PERFOR	MED TODAY			
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	House
Carnation					HOURS
Electrical conduit install	ation	SMCC		PM	8
Liectrical conduit mistan	auon	SMCC		Engineer	8
Kaiser		SMCC	1	Supervisor	8
Additional potholing 16"					
Excavation for 14" water	rine Sand	HW Lee Construction	3	Skilled	24
bedding		HW Lee Construction	5	Helper	40
Ysengsong		SMCC	2	Operator	16
Waterline backfill and co	ompaction 2nd lift and 3rd lift	Guam Advance	1	Supervisor	8
Okkodo		Guam Advance	1	Skilled	8
2nd lift wall and top slab	rebar and formwork	Guam Advance	3	Helper	24
Note: Work delayed 4hrs	s due to heavy rain				
	WAS A JOB SAFETY MEETING HELD THIS DATE?	YES NO			
1	(If YES attach copy of the meeting minutes)	720 110	TOTAL WORK HOURS ON JOBSITE THIS DATE:		144
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	YES NO			
	(If YES attach copy of completed OSHA report)			TOTAL OF WORK	40050
WAS TRENCHING/SCAFE	OLD/HV ELECTRICAL/HIGH WORK DONE?		HOURS FROM	PREVIOUS REPORT:	16250
	hecklist showing inspection performed)	YES NO			
	RIAL/WASTE RELEASED TO THE ENVIRONMENT?	TOTAL WORK HOURS FROM STAR'			16394
(If YES attach a description of i	ncident and proposed action)	110			
LIST SAFETY ACTION TA	KEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT	S HAVE BEEN
		L		I Jivi	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL F	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND DE	ANT EQUIDMENT ON JOB CITE TOO W.				
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY:			
	1 PC200 excavator	8 hrs			1
	1 Tire backhoe	8 hrs			i
		CONTRACTOR/SUPERINTER	NDENT	DATE	

					*04 DFR	
2 4	DAILY PRODUCTION REP	ORT GE		DATE: 28-Apr-	21	
CONTRACT NO.: W18-001-BND	TITLE AND LOCATION:			REPORT NO.:		
COUTDACTOR (III	PRESSURE ZONE REALIGNMENT CONSTI	RUCTION-PHASE I 196				
CONTRACTOR: AM WEATHER:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:				
Sunny	Sunny	MAX. TEMP.	MIN. TEMP	•		
	WORK PERFOR	MED TODAY				
Wo	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	РМ	8	
Electrical conduit insta	llation	SMCC	1	Engineer	8	
Control room electrical	rough-in	SMCC	1	Supervisor	8	
Kaiser						
Excavation for 14" water	erline					
Moving stockpile and c	learing the road	HW Lee Construction	3	Skilled	24	
Additional potholing		HW Lee Construction	4	Helper	32	
		SMCC	2	Operator	16	
Okkodo		Guam Advance	1	Supervisor	8	
2nd lift wall and top sla	b rebar and formwork	Guam Advance	1	Skilled	8	
		Guam Advance	3	Helper	24	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		RK HOURS ON JOBSITE	136	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO		CUMULATIVE TOTAL OF WORK		
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO	HOURS FROM	A PREVIOUS REPORT:	16534	
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK HOURS FROM START 0F CONSTRUCTION: 166		16670	
LIST SAFETY ACTION T	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT	S HAVE BEEN	
		ι		MET		
COVID-19 Temp Check EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PI	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	:		•	
	4.0000				ĺ	
	1 PC200 excavator 1 Tire backhoe	8 hrs 8 hrs				
		0 1113				
		CONTRACTOR/SUPERINTE	NDENT	DATE		

				F405	-04 DPR
	DAILY PRODUCTION REP	ORT		DATE: 29-Apr-	24
CONTRACT NO.:	TITLE AND LOCATION:			REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTI				
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER:	PM WEATHER:	MAX. TEMP.	MIN. TEMP		
Sunny	Sunny				
	WORK PERFOR	MED TODAY			
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	РМ	8
Electrical conduit instal	lation	SMCC	1	Engineer	8
Control room electrical	rough-in	SMCC	1	Supervisor	8
Kaiser		SMCC	1	Safety officer	4
Moving stockpile and cl	earing the road				
Additional potholing near	ar main road. Found 14" and 16"	HW Lee Construction	3	Skilled	24
		HW Lee Construction	5	Helper	28
Clara		SMCC	2	Operator	16
Waterline installation		Guam Advance	1	Supervisor	8
Okkodo		Guam Advance	1	Skilled	8
2nd lift wall and top stat	rebar and formwork	Guam Advance	3	Helper	24
	WAS A JOB SAFETY MEETING HELD THIS DATE?	YES NO	TOTAL WORK HOURS ON JO		
JOB SAFETY	(If YES attach copy of the meeting minutes)			THIS DATE:	136
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	YES NO			
	(If YES attach copy of completed OSHA report)		CUMULATIVE	TOTAL OF WORK	16670
WAS TRENCHING/SCAFI	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO	HOURS FROM	PREVIOUS REPORT	10070
	checklist showing inspection performed)	725 100			
WAS HAZARDOUS MATE	RIAL/WASTE RELEASED TO THE ENVIRONMENT?			HOURS FROM START	16806
(If YES attach a description of	incident and proposed action)	YES NO	OF CONSTRU	CHON	
LIST SAFETY ACTION TA	KEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT	S HAVE BEEN
		L		MEI	
COVID-19 Temp Check	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
	ACCURED TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY:			
	1 PC200 excavator	8 hrs			
	1 Tire backhoe	8 hrs			
	-	CONTRACTOR/SUPERINTEN	IDENT	DATE	

					-04 DFK
	DAILY PRODUCTION REPO	ORT		DATE: 18-Oct-	21
CONTRACT NO.:	TITLE AND LOCATION:			REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		369	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny/Cloudy	PM WEATHER: Sunny/Cloudy	MAX. TEMP.	MIN. TEMP.		
		1150 500 434	<u> </u>		
	WORK PERFOR	MED TODAY			
wo	PRK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
		SMCC	1	РМ	8
Kaiser		SMCC	1	Engineer	8
Additional potholing ne	ar outlet 2 valves	SMCC	1	Operator	8
16" and 14"					
		HW Lee Construction	1	Supervisor	8
<u> </u>		HW Lee Construction	1	Helper	8
<u></u>					
No Parkerbane darkate successor assessor as a conjugate plant					
<u></u>					
	WAS A JOB SAFETY MEETING HELD THIS DATE?	YES NO		K HOURS ON JOBSITE	40
JOB SAFETY	(If YES attach copy of the meeting minutes)		ו	THIS DATE:	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	YES NO			
	(If YES attach copy of completed OSHA report)	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:			
	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO			
(If YES attach a statement or	checklist showing inspection performed)				
WAS HAZARDOUS MATE	RIALWASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK OF CONSTRU	HOURS FROM START CTION:	40
(If YES attach a description of	incident and proposed action) WEN TODAY/SAFETY INSPECTION CONDUCTED:				
	SEE TOOKTON ETT MOFECTION CONDUCTED;		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
II.					
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	P AND HOUSE USED TODAY			
	The state of the s	K AND HOURS USED TODAY:			
	1 Tirebackhoe	8 hrs			
		0 11/3			
		CONTRACTOR/SUPERINTE	NDENT	DATE	
					į.

					04 DPR
	DAILY PRODUCTION REPO	ORT		DATE: 26-Oct-2	21
CONTRACT NO.: W18-001-BND	[== == ==				
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:		377	
AM WEATHER: Sunny/Cloudy	PM WEATHER: Sunny/Cloudy	MAX. TEMP.	MIN. TEMP		
	WORK PERFOR	MED TODAY			
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
		SMCC	1	PM	8
Kaiser		SMCC	1	Engineer	8
Additional potholing nea	ar outlet 2 valves	SMCC	1	Operator	8
16" and the 12" bypass					
***************************************		HW Lee Construction	1	Supervisor	8
-		HW Lee Construction	1	Helper	8
=. =.=			···!		
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		K HOURS ON JOBSITE THIS DATE:	40
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:		
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO			
(If YES attach a description of		YES NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:		40
LIST SAFETY ACTION TA	KEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY			
	1 Tirebackhoe	8 hrs			
		CONTO			
		CONTRACTOR/SUPERINTE	NDENT	DATE	

				IDATE:	U4 DPR
	DAILY PRODUCTION REPO	ORT		27-Oct-2	21
CONTRACT NO.: W18-001-BND	TITLE AND LOCATION:			REPORT NO.:	
	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		378	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny/Cloudy	PM WEATHER: Sunny/Cloudy	MAX. TEMP.	MIN. TEMP.		
	WORK PERFOR	MED TODAY			-
wo	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
		SMCC	1	РМ	8
Kaiser		SMCC	1	Engineer	8
Additional potholing ne	ar inlet	SMCC	1	Operator	8
12" to 14" valve					
		HW Lee Construction	1	Supervisor	8
		HW Lee Construction	1	Helper	8
				MARRIEM DE STORE DE PROPRIÉM DE STORE DE LE CONTROL DE LE	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		RK HOURS ON JOBSITE THIS DATE:	40
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	YES NO		TOTAL OF WORK	
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO	HOURS FROM	M PREVIOUS REPORT:	
	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 40		40
LIST SAFETY ACTION T	AKEN TODAY/SAFETY INSPECTION CONDUCTED:	***************************************	YES	SAFETY REQUIREMENT	'S HAVE BEEN
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND P	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	•		
	1 Tirebackhoe	8 hrs			
		22			
		CONTRACTOR/SUPERINTE	NDENT	DATE	
L					

				DATE:	04 DPR
	DAILY PRODUCTION REPO	ORT	28-Oct-21		
11110 001 0110				REPORT NO.:	
	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		379	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny/Cloudy	PM WEATHER: Sunny/Cloudy	MAX. TEMP.	MIN. TEMP.		
	WORK PERFOR	MED TODAY			
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
		SMCC	1	РМ	8
Kaiser		SMCC	1	Engineer	8
Additional potholing nea	ar inlet	SMCC	1	Operator	8
12" to 14" valve					
		HW Lee Construction	1	Supervisor	8
		HW Lee Construction	1	Helper	8
			11 - 27		
-					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:		40
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	YES NO			
	(If YES attach copy of completed OSHA report)			TOTAL OF WORK	
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO	HOURS PROM	FREVIOUS REPORT:	
WAS HAZARDOUS MATE	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK HOURS FROM START 40		40
	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PI	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	•		
	1 Tirebackhoe	8 hrs			į
					- 1
		CONTRACTOR/SUPERINTE	NDENT	DATE	



	DAILY PRODUCTION REPO	ORT		DATE: 26-May-	21
CONTRACT NO.:	TITLE AND LOCATION:			REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		224	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER:	PM WEATHER:	MAX. TEMP.	MIN. TEMP.	8	
Sunny/Rainy/Cloudy	Sunny/Rainy/Cloudy				
	WORK PERFOR	MED TODAY			
wc	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	РМ	8
Cleaning PRV76 Area	for backfill	SMCC		Engineer	8
Demobilisationof PC20	00 with breaker	SMCC		Operator	12.5
Control room electrical	work				,
Kalser		HW Lee Construction	1	Supervisor	8
Additional potholing to	find water tank line connection to 12" outside fense	HW Lee Construction		Skilled	16
Chipping and turning 90	0 d elbow to connect to N 14"	HW Lee Construction		Helper	23.5
Materialmoving from Ol	kkodo to Kaiser	Guam Advance		Supervisor	8
		Guam Advance		Skilled	16
		Guam Advance		Helper	32
					<del>=</del>
	WAS A JOB SAFETY MEETING HELD THIS DATE?	YES NO	TOTAL WOR	RK HOURS ON JOBSITE	
	(If YES attach copy of the meeting minutes)	<del></del>		THIS DATE:	132
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	YES NO			
	(If YES attach copy of completed OSHA report)		CUMULATIVE	TOTAL OF WORK	19231
WAS TRENCHING/SCAF	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO	l .	M PREVIOUS REPORT:	19231
	checklist showing inspection performed)	160 140			
MAS HAZADDOLIS MATE	EDIA: MARCE DEL FARED TO THE EMPLOYMENTS	TOTAL WORK HOURS FROM START		HOURS FROM START	19363
(If YES attach a description of	ERIAL/WASTE RELEASED TO THE ENVIRONMENT? fincident and proposed action)	YES NO	OF CONSTRU	CTION:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT	S HAVE BEEN
1		1		MET	
COVID-19 Temp Check	(				
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
I					
CONSTRUCTION AND PL	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	:		
i					
	1 Tirebackhoe	4.5 hrs			
	1 Boom Truck 1 Mini Excavator	8 hrs			
	I WIIII EXCAVALUI	8 hrs			
		CONTRACTOR/SUPERINTE	NDENT	DATE	

					-04 DPR
1	DAILY PRODUCTION REPO	DRT		DATE: 27-May-	<del></del> 21
CONTRACT NO.:	TITLE AND LOCATION:			REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I 225			
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny/Rainy/Cloudy	PM WEATHER: Sunny/Rainy/Cloudy	MAX. TEMP.	MIN. TEMP.		
ourny/ tunty/ oloday					
	WORK PERFORI	MED TODAY			
wo	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	РМ	8
Basecourse 7 loads an		SMCC	1	Engineer	8
	action 1 lift. Installation of riser for butterfly valve	SMCC	3	Operator	24
Kaiser					
Additional pothollog for	water tank line for connection of MM43A	HW Lee Construction	1	Supervisor	8
Control room stem roof	f and roof slab formwork	HW Lee Construction	4	Skilled	32
Chipping and turning 9	0 d elbow to connect to N 14"	HW Lee Construction	5	Helper	40
		Guam Advance	1	Supervisor	8
Ysengsong		Guam Advance	1	Skilled	8
Excavatio for straddle b	plock key and additional thrust blocks	Guam Advance	2	Helper	16
ļ					
					-
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:		152
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?  (If YES attach copy of completed OSHA report)			TOTAL OF WORK	19363
WAS TRENCHING/SCAF	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO	HUUKS FKUN	M PREVIOUS REPORT:	
1	checklist showing inspection performed)				
(If YES attach a description of	ERIAL/WASTE RELEASED TO THE ENVIRONMENT? fincident and proposed action)	YES NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:		19515
LIST SAFETY ACTION TA	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
COVID-19 Temp Check	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
EMON WENT MICH TO NAME	RECEIVED TODAT TO BE INCORPORATED IN JUB.				
CONSTRUCTION AND PI	LANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER	R AND HOURS USED TODAY:	:		
	1 PC200 Excavator	8 hrs			
	1 Tirebackhoe	8 hrs			
	2 Rental dump trucks	14 hrs			
	1 Mini Excavator	8 hrs			
	-	CONTRACTOR/SUPERINTE	NDENT	DATE	

					OFDITT
:e: :e:	DAILY PRODUCTION REPO	ORT		DATE: 1-Jun-2	
CONTRACT NO.: W18-001-BND	TITLE AND LOCATION:	<del></del>		REPORT NO.:	
	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I 230			
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Rainy/Cloudy/Sunny	PM WEATHER: Rainy/Cloudy/Sunny	MAX. TEMP.	MIN. TEMP.	•	-
	WORK PERFOR	MED TODAY			
Wo	PRK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
PRV76 back fill and co	mpaction 2 lifts one side	SMCC	1	Engineer	8
		SMCC	2	Operators	16
Kaiser	fa	HW Lee Construction		Supervisor	8
Control room roof slab	16"*12" near storage area. Waterline from tank	HW Lee Construction		Skilled	32
Exploration for reducer	12 Hear storage area. Waterline from tank	HW Lee Construction	4	Helper	32
				VIII 64.0	
Ysengsong					
Thrust block formwork					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		L RK HOURS ON JOBSITE THIS DATE:	104
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		CUMULATIVE TOTAL OF WORK		19675.5
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO			
WAS HAZARDOUS MATE	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:		19779.5
LIST SAFETY ACTION TA	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
COVID-19 Temp Check	,	·			-
EQUIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:	<u> </u>			
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	:		
	1 Mini Excavator	8 hrs			
	1 PC 200 excavator	8 hrs			
		CONTRACTOR OF THE	10515		
		CONTRACTOR/SUPERINTE	MDEN I	DATE	

	DAILY PRODUCTION REPO	ORT		DATE: 2-Jun-2	1
CONTRACT NO.:	TITLE AND LOCATION:	<del></del>		REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		231	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		-
Suriny			<u></u>		
	WORK PERFORI	MED TODAY			
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	РМ	8
Mobilisation of breaker	backhoe	SMCC	1	Engineer	8
Excavation for ARV					
Excavation for waterline	across backroad	SMCC	4	Operators	24.5
Kaise		HW Lee Construction	1	Supervisor	8
Control room roof slab	formwork	HW Lee Construction	4	Skilled	32
Exploration for reducer	16"*12" near storage area. Waterline from tank	HW Lee Construction	4	Helper	32
Ysengsong					
Thrust block formwork					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:		112.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO		TOTAL OF WORK	19779.5
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO	HOURS FROM PREVIOUS REPORT:		
WAS HAZARDOUS MATE	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:		19892
	AKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT	S HAVE BEEN
		•		· · · · · · · · · · · · · · · · · · ·	
COVID-19 temp check	DESCRIPTION TO DE MASSICILITA				
EGOIPMENT/MATERIAL	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	:	-	
	1 mini excavator	8 hrs			
	1 bakhoe	6 hrs			
	1 backhoe with breaker	8 hrs			
	1 PC200 Excavator	2 hrs			
		CONTRACTOR/SUPERINTE	NDENT	DATE	
		The state of the s		DATE	1

	- Aller				U4 DPR	
n #	DAILY PRODUCTION REPO	ORT		DATE: 3-Jun-2	1	
CONTRACT NO.:	TITLE AND LOCATION:			REPORT NO.:		
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	UCTION-PHASE I		232		
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:				
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.			
	WORK PERFORM	MED TODAY		<del></del>	*	
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS	
Weekly safety meeting	"	SMCC	1	PM	8	
Carnation		SMCC		Engineer	8	
	npaction 3rd nd 4th lift one side	SMCC		Safety officer	4	
Excavation for waterline		SMCC		Operators	24	
	I trench across backroad	HW Lee Construction		Supervisor	8	
control room electrical v		HW Lee Construction		Skilled	32	
		HW Lee Construction		Helper	32	
Kaiser		THE BOTTON GOLDING		ridipor	02	
Control room roof slab f	ormwork and rebar	Guam Advance	1	Skilled	8	
Exploration for reducer	16"*12" near storage area. Waterline from tank	Guam Advance	2	Helpers	16	
Hatch installation MM43	BA and B PRV80					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO	TOTAL WORK HOURS ON JOBS THIS DATE:		140	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)			TOTAL OF WORK	19892	
	FOLD/HV ELECTRICAL/HIGH WORK DONE? checklist showing inspection performed)	YES NO	HOURS FROM PREVIOUS REPOR			
WAS HAZARDOUS MATE	ERIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK OF CONSTRU	20032		
LIST SAFETY ACTION TA	KEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT	S HAVE BEEN	
		l		MET		
COVID-19 Temp Check						
EQUIPMENT/MATERIAL (	RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND DI	ANT FOURMENT ON 100 CITE TODAY INCLUDE NUMBER					
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER	R AND HOURS USED TODAY				
	1 Mini Excavator	8 hrs				
	1 backhoe	8 hrs			I	
	1 backhoe with breaker	8 hrs				
	-	CONTRACTOR/SUPERINTE	NDENT	DATE		

				F405	-04 DPR
	DAILY PRODUCTION REPO	ORT		DATE: 27-Dec-	21
CONTRACT NO.:	TITLE AND LOCATION:			REPORT NO.:	
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		439	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny/Cloudy	PM WEATHER: Sunny/Cloudy	MAX. TEMP.	MIN. TEMP.		
· · · · · · · · · · · · · · · · · · ·	WORK PERFOR	MED TODAY			
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC		PM	8
12" inlet backfill and co	mpaction (2)	SMCC		Engineer	
PRV79 pressure leak test. Approved. 12:00 to 14:00		SMCC		Operator	8
Excavation to cut existing		SIVIOO		Operator	16
Excavation to connect F		HW Lee Construction		Superior	
traffic sign boards prepa		HW Lee Construction		Supervisor Skilled	8
Terao		HW Lee Construction		Helper	16
Vaults wall waterproof p	painting	TIW Lee Construction	0	neiper	48
Backfill and compaction		Guam Advance	4	Skilled (M )	
		Guam Advance		Helper	8
Maimai		Guarii Advance		Пеіреі	16
Vault outside wall patch	ing				
Table Sales Control (1980)	9		i		
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		IK HOURS ON JOBSITE THIS DATE:	128
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)			TOTAL OF WORK	40664
WAS TRENCHING/SCAF	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO	HOURS FROM	A PREVIOUS REPORT:	.0001
(If YES attach a statement or o	checklist showing inspection performed)				
WAS HAZARDOUS MATE	RIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK OF CONSTRU	CHOURS FROM START ICTION:	40792
	KEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT	S HAVE BEEN
		ι		MICI	
COVID-19 Temp Check					
EQUIPMENI/MATERIAL I	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
					:
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	.28 1 <del>15</del>		
	1 Tirebackhoe	8 hrs			
	1 PC200	8 hrs			ŀ
					I
					- 1
		CONTRACTORIO	NDE:		
		CONTRACTOR/SUPERINTE	NDFN	DATE	

DATE

CONTRACTOR/SUPERINTENDENT

				F405	-04 DPK	
	DAILY PRODUCTION REPO	ORT		DATE: 29-Dec-	21	
CONTRACT NO.:	TITLE AND LOCATION:			REPORT NO.:		
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	RUCTION-PHASE I		441		
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:				
AM WEATHER:	PM WEATHER:	MAX. TEMP.	MIN. TEMP.			
Sunny	Sunny					
	WORK PERFOR	MED TODAY			<del></del>	
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS	
Kaiser		SMCC	1	РМ	8	
Storage clean and arrar	nge	SMCC	1	Engineer	8	
16" elbow to 14" thrust i	block concrete	SMCC		Operator	16	
16"14" backfill and com	paction			, , , , , , , , , , , , , , , , , , ,	1 10	
Excavation to connect F	PRV80 16". Connect PRV80 to MM43B and tank	HW Lee Construction	1	Supervisor	8	
12" inlet backfill and cor	mpaction	HW Lee Construction		Skilled	8	
		HW Lee Construction		Helper	40	
					40	
Terao		Guam Advance	1	Skilled (M )	8	
Backfill and compaction		Guam Advance		Helper	16	
Inside wall patching vau	lts		_			
_						
	WAS A JOB SAFETY MEETING HELD THIS DATE?	YES NO				
JOB SAFETY	(If YES attach copy of the meeting minutes)	120140		K HOURS ON JOBSITE	112	
i						
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	YES NO	CUMUS ATIME	TOTAL OF WORK		
	•			TOTAL OF WORK PREVIOUS REPORT:	40936	
	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO				
(iii 123 allach a statement of t	thecklist showing inspection performed)		TOTAL WORK	HOURS FROM START		
	RIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	OF CONSTRU	CTION:	41048	
(If YES attach a description of LIST SAFETY ACTION TA	incident and proposed action) IKEN TODAY/SAFETY INSPECTION CONDUCTED:			SAFETY REQUIREMENT	IS HAVE BEEN	
			YES	MET	S HAVE BEEN	
COVID-19 Temp check						
EQUIPMENT/MATERIAL F	RECEIVED TODAY TO BE INCORPORATED IN JOB:					
					ľ	
CONCEDUCTION AND DE	ANT FOUR					
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY:				
	1 PC200	8 hrs			- 1	
	1 Tire backhoe	8 hrs				
		JJ				
					1	
	B <sub>2</sub>	CONTRACTOR/SUPERINTE	NDENT	DATE		
		O THIN TO TOUR OF ENINTE	ADEI41	DATE		

F405-04 DPR

	DAILY PRODUCTION REPO	ORT		DATE: 30-Mar-2	22
CONTRACT NO.: TITLE AND LOCATION:					
W18-001-BND	PRESSURE ZONE REALIGNMENT CONSTR	UCTION-PHASE I		532	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
	•			<del></del>	
	WORK PERFORI	WED TODAY			
wo	RK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation	T.	SMCC	1	РМ	8
Additional work PRV15	hatch- chipping form and rebar	SMCC	1	Engineer	8
Electrical work in vaults	and control room	SMCC		Supervisor	8
Kaiser		SMCC	2	Operator	12.5
Manual grading near fer	nce. Backfill compaction	SMCC	2	B&D truck optr	16
Flowable fill abandoned	vault + potholing	HW Lee Construction		Supervisor	8
Ysengsong		HW Lee Construction		Skilled	24
SCADA work		HW Lee Construction		Helper	40
Terao		MCS		Skilled	16
Pressure leak test		Guam Advance		Skilled (M)	16
Excavation for waterline					
Maimai		Guam Advance	3	Skilled (E )	24
Backfill, sand bedding				oninos (L )	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	YES NO		K HOURS ON JOBSITE THIS DATE:	180.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)			TOTAL OF WORK	
WAS TRENCHING/SCAFF	FOLD/HV ELECTRICAL/HIGH WORK DONE?	YES NO			
(If YES attach a statement or o	checklist showing inspection performed)				
WAS HAZARDOUS MATE	RIAL/WASTE RELEASED TO THE ENVIRONMENT?	YES NO	TOTAL WORK OF CONSTRU	HOURS FROM START ( CTION:	180.5
LIST SAFETY ACTION TA	KEN TODAY/SAFETY INSPECTION CONDUCTED:		YES	SAFETY REQUIREMENT MET	S HAVE BEEN
COVID-19 Temp check					
	RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PL	ANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBE	R AND HOURS USED TODAY	:	·	
	1 Hyndai excavator	8 hrs			
	1 PC200	4 hrs			
	1 Tirebackhoe	4 hrs			
	1 Boom truck	8 hrs			
	1 Dump truck	8 hrs			
	•	CONTRACTOR/SUPERINTE	NDENT	DATE	

# ATTACHMENT C

### WHITE-Original PINK-Customer YELLOW-Warehouse

# Tsang Brothers Corporation

### Steel & Building Material Specialist

P.O. Box 7917 Tamuning, GU 96931

Tel: (671) 638-8133 / 638-1113 / 1115

Fax: (671) 638-1117

\*Sumitomo Mitsui Construction
P. O. BOX 9670
TAMUNING, GUAM 96931

INVOICE

Date	2/23/2022
Invoice No.	100800368
P.O. Number	31101
Terms	Net 30
Sales Rep	GEMMA
Ship Date	2/23/2022
Phone	ferdie 888-3209
Alt. Phone	#888-3546

Item	Description	Site	Quantity	Unit	Unit Price	HL Location	Amount
8881153961	READY MIXED CEMENT WITH GRAVEL QUIKRETE (60LBS) (4000PSI) (56BAG/PALLET) 110160*	В НІР	5	BAG	10.00	A Marie Contract of the Contra	50.00
10 GRT	10% DISCOUNT				-10.00%		-5.00
	GRT: EXEMPT				-5.00%		-2.50
					- 13	4	
							1
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1 30		l li					

TERMS & CONDITION: Returned items must be accompanied by this bill. Returned merchandise is subject to a 10% handling charge after 3days and will not be accepted after 10 days from the above date of purchase. Purchaser agrees to pay interest at the rate of 1.5% per month on all overdue invoices. If said accounts are place in the hands of an attorney for election or suit is brought on same. Purchaser agrees to pay an additing all amount of 33 of the amount found due (including interest as foresaid) as attor 5.8 fees, plus any costs

INVOICE RECEIVED BY:

MATERIAL RECEIVED BY:

CONFIRMED ABOVE MATERIAL(S) IN GOOD CONDI

Total	\$42.50
Pmt/Cr:	\$0.00
Bal Due:	\$42.50



### SUMITOMO MITSUI CONSTRUCTION CO.,LTD.

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

Purchase Order No.:

PZR-025

### **Purchase Order**

DATE:

June 4, 2021

TO:

INDIGO PIPING SYSTEMS C/O CRW TRADING 400 Evelyn Ave. Suite #228, Albany, CA 94706 Tel (510) 426-4450 , Fax (510)-833-2775

Attention: Mr. SALES REPRESENTATIVE

Quotation No.: OA NO. 00018737 dated 5/25/2021

ITEM	DESCRIPTION	Quantity	Unit		Unit Price		Sub Total
A.4	6" ALPHA XL WIDE RANGE RESTRAINED	2.00	EA	s	408.72	8	817.4
	COUPLING, ALL CASTING COMPONENTS (CENTER &			+	100.72	-	017.4
	END RINGS, BOLT GUIDES, GRIPPERS) DUCTILE		,			<del> </del>	
	IRON, NBR GASKET, 304 SS BOLTS-NUTS &			1		-	
	DRAW-HOOK FASTENERS, FUSION EPOXY, UP TO						
	350 PSI WORKING PRESSURE, 6.90" TO 7.20" RANGE, ROMAC ALPHA XL - 7.20			+			
A.5	12" X 2" IP TAP DOUBLE STRAP SERVICE	1.00	EA	s	91.61	•	91.6
	SADDLE, DUCTILE IRON SADDLE, 304 STAINLESS			-	31.01	-	91.0
	STEEL DOUBLE STRAP OR BAND, 304 STAINLESS					_	
	STEEL BOLTS & NUTS, NBR GASKET, TO FIT		-	+		-	
	13.20"OD DI OR C900 PVC PIPE, ROMAC 202S -						
	13.20 X 2*IP			+		-	
	B. YSENGSONG PRV MOVE PRV . EXISTING PIPE ACP			+			
8.1	12" X 20FT PVC PIPE, C900, DR 18, 235	80.00	LF	\$	31.70	_	
	PSI, BLUE, GASKETED JOINT	30.00	LF	13	31.70	\$	2,536.00
B.2	ALL PURPOSE PIPE LUBRICANT, GALLON,	1.00	GAL	s	10.00		
	4EA GALLON IN A CASE, SOLD BY CASE, OATEY-30601	1.00	GAL	+3	13.02	3	13.0
B.3	12" FABRICATED COUPLING WITH RESTRAINT	2.00	EA	\$			
	ASSEMBLY FOR ASBESTOS PIPE & C900 PVC	2.00	EA	12	1,833.20	\$	3,666.40
	PIPE, ALL FACTORY STANDARD MATERIALS AND						
	COATING			+			
	NOTE: EXACT OD OF THE ASBESTOS PIPE IS						
	NEEDED AT THE TIME OF ORDER.			-			
	C. CLARA PRV			+		-	
C.1	12" X 20FT PVC PIPE, C900, DR 18, 235	60.00	LF	1			
	PSI, BLUE, GASKETED JOINT	60.00	LF	\$	31.70	\$	1,902.00
C.2	ALL PURPOSE PIPE LUBRICANT, GALLON,	100	041	+			
	4EA GALLON IN A CASE, SOLD BY CASE, OATEY- 30601	1.00	GAL	\$	13.02	\$	13.02
C.3	12" FABRICATED COUPLING WITH RESTRAINT	1 000					
	ASSEMBLY FOR ASBESTOS PIPE & C900 PVC COATING	2.00	EA	\$	1,833.20	\$	3,666.40
	NOTE: EXACT OD OF THE ASBESTOS PIPE IS NEEDED AT THE TIME OF ORDER.						
D1.1.1	D1. KAISER PRV 79			1			
D1.1.1	14" X 14" X 12"(BRANCH) TEE.						
	IRON, C153 MJ FITTING, CEMENT LINED AND	1.00	EA	\$	616.76	\$	616.76
	ASPHALTIC COATED, MJ X MJ X MJ WITHOUT MJ RESTRAINT ACCESSORIES, IMPORT						
D1.1.2	14" EZ GRIP MECHANICAL JOINT						
	DEVICE FOR AWWA DUCTILE IRON PIPE X MJ	1.00	EA	\$	127.87	\$	127.87
	DUCTILE IRON FITTINGS, INCLUDES - GLAND,						
	WEDGE, GASKET, T-BOLTS & NUTS), ALL						

ITEM	DESCRIPTION	Quantity	Unit		Unit Price		Sub Total
	FACTORY STANDARD MATERIALS AND COATING,						
	PART # EZDP14						
D1.1.3	12" EZ GRIP MECHANICAL JOINT RESTRAINT	1.00	SET	s	96.13	s	96.1
	DEVICE FOR AWWA DUCTILE IRON PIPE X MJ			-	00.10	-	
	DUCTILE IRON FITTINGS, INCLUDES - GLAND,			_		<u> </u>	
	WEDGE, GASKET, T-BOLTS & NUTS), ALL						
	FACTORY STANDARD MATERIALS AND COATING, PART # EZDP12					<del> </del>	
D1.2.1	12" X 45° BEND, DUCTILE IRON, C153 MJ	6.00	EA	\$	209.52	\$	1,257.1
	FITTING, CEMENT LINED AND ASPHALTIC			1		-	1,207.1
	COATED, MJ X MJ WITHOUT MJ ACCESSORIES, IMPORT					<del> </del>	
D1.2.2	12" EZ GRIP MECHANICAL JOINT RESTRAINT	12.00	SET	\$	110.74	8	1,328.8
	DEVICE FOR PVC C900 PIPE X MJ DUCTILE IRON	12.00			110.14	-	1,020.0
	FITTING, INCLUDES: DI GLAND & WEDGE, SBR			<u> </u>			
	GASKET, ALLOY STEEL T-BOLTS & NUTS,						
	FACTORY SHOPCOAT PAINT, IMPORT, PART # EZPVCP12						
D1.3.1	12" X 12" X 12" TEE, DUCTILE IRON,	1.00	EA	\$	352.00	e	352.0
	C153 MJ FITTING, CEMENT LINED AND	1.00		1 4	332.00	3	352.0
	ASPHALTIC COATED, MJ X MJ X MJ WITHOUT MJ ACCESSORIES, IMPORT						
D1.3.2	12" EZ GRIP MECHANICAL JOINT RESTRAINT	9.00	SET	s	110.74	•	000.0
	DEVICE FOR PVC C900 PIPE X MJ DUCTILE IRON	3.00	- OLI	Ψ	110.74	J	996.6
	FITTING, INCLUDES: DI GLAND & WEDGE, SBR		-				
	GASKET, ALLOY STEEL T-BOLTS & NUTS,						
	FACTORY SHOPCOAT PAINT, IMPORT, PART # EZPVCP12			+			
D1.4	12" ALPHA XL WIDE RANGE RESTRAINED	4.00	EA	\$	507.05		0.004.4
	COUPLING, ALL CASTING COMPONENTS (CENTER &	4.00	EA	13	597.85	3	2,391.4
	END RINGS, BOLT GUIDES, GRIPPERS) DUCTILE			+			
	IRON, NBR GASKET, 304 SS BOLTS-NUTS &			<del>-</del>			
	DRAW-HOOK FASTENERS, FUSION EPOXY, UP TO			-			
	350 PSI WORKING PRESSURE, 13.20" TO 13.60"						
	RANGE, ROMAC ALPHA XL - 13.60			-			
D1.5.1	12" X 90° BEND, DUCTILE IRON, C153 MJ	1.00	FA		050.00		
	FITTING, CEMENT LINED AND ASPHALTIC	1.00	EA	\$	253.33	\$	253.3
	COATED, MJ X MJ WITHOUT MJ ACCESSORIES, IMPORT						
D1.5.2	12" EZ GRIP MECHANICAL JOINT RESTRAINT	2.00	CCT	1	440.74		
	DEVICE FOR PVC C900 PIPE X MJ DUCTILE IRON	2.00	SET	\$	110.74	\$	221.48
	FITTING, INCLUDES: DI GLAND & WEDGE, SBR			+			
	GASKET, ALLOY STEEL T-BOLTS & NUTS,						
	FACTORY SHOPCOAT PAINT, IMPORT, PART # EZPVCP12			-			
D1.6.1	12" MJ CAP SOLID, DUCTILE IRON C153 MJ	100			100.10		
	FITTING, ASPHALTIC COATED, MJ END WITHOUT	1.00	EA	\$	102.48	\$	102.48
	MJ ACCESSORIES, IMPORT			-			
D1.6.2	12" EZ GRIP MECHANICAL JOINT RESTRAINT			<del></del>			
	DEVICE FOR PVC C900 PIPE X MJ DUCTILE IRON	2.00	EA	\$	110.74	\$	221.48
	FITTING, INCLUDES: DI GLAND & WEDGE, SBR						
	GASKET, ALLOY STEEL T-BOLTS & NUTS.						
	FACTORY SHOPCOAT PAINT, IMPORT, PART # EZPVCP12						
D1.9	12" X 20FT PVC PIPE, C900, DR 18, 235 PSI, BLUE, GASKETED JOINT	100.00					
D1.10	12" FABRICATED COUPLING WITH RESTRAINT	120.00	LF	\$	31.70		3,804.00
	ASSEMBLY FOR ASBESTOS PIPE & C900 PVC	4.00	EA	\$	1,833.20	\$	7,332.80
	PIPE, ALL FACTORY STANDARD MATERIALS AND COATING						

ITEM	DESCRIPTION	Quantity	Unit		Unit Price		Sub Total
	NEEDED AT THE TIME OF ORDER.						
	D2. KAISER PRV 43A AND 43B						
D2.1	12" X 20FT PVC PIPE, C900, DR 18, 235	20.00	LF	s	31.70	\$	634.00
	PSI, BLUE, GASKETED JOINT			+		-	<del></del>
D2.2.1	16" X 16" X 16" TEE, DUCTILE IRON,	2.00	EA	s	803.43	2	1,606.80
	C153 MJ FITTING, CEMENT LINED AND			+	000.40	<b>3</b>	1,000.00
	ASPHALTIC COATED, MJ X MJ X MJ WITHOUT MJ ACCESSORIES, IMPORT			1		<del>                                     </del>	
D2.2.2	16" EZ GRIP MECHANICAL JOINT RESTRAINT	6.00	SET	s	172.50	8	1,035.00
	DEVICE FOR AWWA DUCTILE IRON PIPE X MJ		<u> </u>	-	172.00	-	1,000.0
	DUCTILE IRON FITTINGS, INCLUDES - GLAND,			+			
	WEDGE, GASKET, T-BOLTS & NUTS), ALL						
	FACTORY STANDARD MATERIALS AND COATING, PART # EZDP16			+		-	
D2.3.1	16" X 45° BEND, DUCTILE IRON, C153 MJ	1.00	EA	\$	409.90	•	409.90
	FITTING, CEMENT LINED AND ASPHALTIC			+-	403.30	<b>3</b>	405.5
	COATED, MJ X MJ WITHOUT MJ ACCESSORIES, IMPORT			+		-	
D2.3.2	16" EZ GRIP MECHANICAL JOINT RESTRAINT	2.00	SET	s	172.50	•	245.04
	DEVICE FOR AWWA DUCTILE IRON PIPE X MJ	2.00	JEI	4	172.50	3	345.00
	DUCTILE IRON FITTINGS, INCLUDES - GLAND,			+			
	WEDGE, GASKET, T-BOLTS & NUTS), ALL			+			
	FACTORY STANDARD MATERIALS AND COATING, PART # EZDP16			+			
D2.4	16" VAL-MATIC # 2116/2D02AX023 BURIED	1.00	EA	\$	0.406.70	•	0.400.74
	SERVICE BUTTERFLY VALVE WITH TRAVELING NUT	1.00	EA	19	2,436.78	\$	2,436.7
	ACTUATOR, EXTERNAL STOPS & AWWA 2" NUT.			-			
	DUCTILE IRON BODY AND DISC, BUNA-N SEAT,			+			
	304SS SHAFT, 10-20 MILS FUSION BONDED			+			
	EPOXY INTERIOR AND EXTERIOR, MJ X MJ			+			
	WITHOUT MJ ACCESSORIES, 150 PSI MAXIMUM WORKING PRESSURE			+		-	
D2.5	16" X 20FT PVC PIPE, C900, DR 18, 235	40.00		<del> </del>			
	PSI, BLUE, GASKETED JOINT	40.00	LF	\$	55.16	\$	2,206.40
D2.6.1	16" X 45° BEND, DUCTILE IRON, C153 MJ	200					
	FITTING, CEMENT LINED AND ASPHALTIC	2.00	EA	\$	409.90	\$	819.80
	COATED, MJ X MJ WITHOUT MJ ACCESSORIES, IMPORT			1			
D2.6.2	16" EZ GRIP MECHANICAL JOINT RESTRAINT	100					
	DEVICE FOR AWWA DUCTILE IRON PIPE X MJ	4.00	SET	\$	172.50	\$	690.00
	DUCTILE IRON FITTINGS, INCLUDES - GLAND,						
<u> </u>	WEDGE, GASKET, T-BOLTS & NUTS), ALL						
	FACTORY STANDARD MATERIALS AND COATING, PART # EZDP16'						
D2.7	16" ALPHA XL WIDE RANGE RESTRAINED						
WE.,	COUPLING, ALL CASTING COMPONENTS (CENTER &	2.00	EA	\$	3,293.53	\$	6,587.06
	END RINGS, BOLT GUIDES, GRIPPERS) DUCTILE						
	IRON, NBR GASKET, 304 SS BOLTS-NUTS &						
	DRAW-HOOK FASTENERS, FUSION EPOXY, UP TO						
	350 PSI WORKING PRESSURE, 17,40" TO 17,85"			1			
	RANGE, ROMAC ALPHA XL - 17.85			1			
D2.9	ALL PURPOSE PIPE LUBRICANT, GALLON.						
UZ.3		2.00	GAL	\$	13.02	\$	26.04
D2.10	4EA GALLON IN A CASE, SOLD BY CASE, OATEY- 30601						
D2.10 D2.11	10 GAUGE BARE COPPER WIRE, SOFT DRAWN ANNEALED, SOLID, 500FT PER ROLL	1.00	ROLL	\$	185.63	\$	185.63
U2.11	12" FABRICATED COUPLING WITH RESTRAINT	2.00	EA	\$	1,833.20	\$	3,666.40
	ASSEMBLY FOR ASBESTOS PIPE & C900 PVC						
	PIPE, ALL FACTORY STANDARD MATERIALS AND						
	COATING						

ITEM	DESCRIPTION	Quantity	Unit	Unit Price	Sub Total
	NOTE: EXACT OD OF THE ASBESTOS PIPE IS NEEDED AT THE TIME OF ORDER.				
D2.12	16" FABRICATED COUPLING WITH RESTRAINT	2.00	EA	\$ 3,323.0	\$ 6,646.
	ASSEMBLY FOR ASBESTOS PIPE & C900 PVC			0,020.0	9 0,040.
	PIPE, ALL FACTORY STANDARD MATERIALS AND COATING				
	NOTE: EXACT OD OF THE ASBESTOS PIPE IS				
	NEEDED AT THE TIME OF ORDER.		<u> </u>		
	D3. KAISER PRV ABANDONMENT				
D3.1	8" BLIND FLANGE, DUCTILE IRON, C110	4.00	EA	\$ 108.95	\$ 435.
	FLANGE FITTING, CLASS 125 LB FLANGE			100.0.	7 W 400.0
	DRILLED, ASPHALTIC COATED, IMPORT, FE				
	WITHOUT FLANGE CONNECTING ACCESSORIES				
D3.2.1	8" 150# FLANGE BOLTS & NUTS SET, 304	4.00	SET	\$ 18.88	76
	STAINLESS STEEL, ASTM F593/F59, IMPORT	4,00	J- J-	10.00	\$ 75.5
D3.2.2	8" 150# FULL FACED RED RUBBER FLANGE	4.00	EA	\$ 4,38	100
	GASKET, 1/8" THICK	4.00		4.30	\$ 17.5
D3.3	8" MJ PLUG SOLID, DUCTILE IRON C153 MJ	1.00	EA	\$ 65.14	6
	FITTING, ASPHALTIC COATED, MJ ACCESSORY	1.00	<u> </u>	03.14	\$ 65.1
	SET NOT APPLICABLE, IMPORT				
D3.4	8" MJ CAP SOLID, DUCTILE IRON, C153 MJ	1.00	EA	\$ 54.86	-
	FITTING, ASPHALTIC COATED, MJ END WITHOUT	1.00		\$ 54.86	\$ 54.8
	MJ ACCESSORIES, IMPORT				
D3.5	8" EZ GRIP MECHANICAL JOINT RESTRAINT	1.00	SET		
	DEVICE FOR AWWA DUCTILE IRON PIPE X MJ	1.00	SEI	\$ 50.30	\$ 50.3
	DUCTILE IRON FITTINGS, INCLUDES - GLAND,				
	WEDGE, GASKET, T-BOLTS & NUTS), ALL				
	FACTORY STANDARD MATERIALS AND COATING,				
	PART # EZDP08				
D3.6	12" MJ CAP SOLID, DUCTILE IRON C153 MJ	1.00			
	FITTING, ASPHALTIC COATED, MJ END WITHOUT	1.00	EA	\$ 102.48	\$ 102.4
	MJ ACCESSORIES, IMPORT		•		
D3.7	12" EZ GRIP MECHANICAL JOINT RESTRAINT	0.00			
	DEVICE FOR AWWA DUCTILE IRON PIPE X MJ	6.00	SET	\$ 96.13	\$ 576.7
	DUCTILE IRON FITTINGS, INCLUDES - GLAND,				
	WEDGE, GASKET, T-BOLTS & NUTS), ALL				
	FACTORY STANDARD MATERIALS AND COATING,				
	PART # EZDP12				
D3.8	12" MJ CAP SOLID, DUCTILE IRON C153 MJ	4.6			
	FITTING, ASPHALTIC COATED, MJ END WITHOUT	1.00	EA	\$ 102.48	\$ 102.4
	MJ ACCESSORIES, IMPORT				
D3.9.1	12" X 12" X 12" TEE, DUCTILE IRON,				
	C153 MJ FITTING, CEMENT LINED AND	1.00	EA	\$ 352.00	\$ 352.0
	ASPHALTIC COATED, MJ X MJ X MJ WITHOUT MJ ACCESSORIES, IMPORT				
D3.9.2	12" EZ GRIP MECHANICAL JOINT RESTRAINT				
	DEVICE FOR AWWA DUCTILE IRON PIPE X MJ	3.00	SET	\$ 96.13	\$ 288.39
	DUCTILE IRON FITTINGS, INCLUDES - GLAND,				
	WEDGE, GASKET, T-BOLTS & NUTS), ALL				
D3.10.1	FACTORY STANDARD MATERIALS AND COATING, PART # EZDP12				
JU. 1U. 1	12" X 45° BEND, DUCTILE IRON, C153 MJ	2.00	EA	\$ 209.52	\$ 419.04
	FITTING, CEMENT LINED AND ASPHALTIC				
03.10.2	COATED, MJ X MJ WITHOUT MJ ACCESSORIES, IMPORT  12" EZ GRIP MECHANICAL JOINT RESTRAINT				
-V. IV.E	THE GIVE MECHANICAL JUINT RESTRAINT	4.00	SET	\$ 96.13	\$ 384.52

ITEM	DESCRIPTION	Quantity	Unit		Unit Price		Sub Total
	DEVICE FOR AWWA DUCTILE IRON PIPE X MJ						
	DUCTILE IRON FITTINGS, INCLUDES - GLAND,						
	WEDGE, GASKET, T-BOLTS & NUTS), ALL		<b>P</b>	+			
	FACTORY STANDARD MATERIALS AND COATING,						
	PART # EZDP12				***************************************		
D3.12	12" X 20FT PVC PIPE, C900, DR 18, 235	40.00	LF	•	31.70	•	1 000 0
	PSI, BLUE, GASKETED JOINT	40.00			31.70	<b>a</b>	1,268.0
	LOADING/DRAYAGE/OCEAN/DELIVERY RECEIVING & LOADING, JOBSITE DELIVERY	1.00	lot		10.111.00	_	
		1.00	iot	3	12,114.00	3	12,114.00
						\$	
	CIF GUAM (DELIVERED TO JOBSITE)	TOTAL		,	-	\$	75,410.12

19%

#### **Terms & Conditions for this Purchase**

Condition of Or	der:
Shipping:	CIF GUAM (DELIVERED TO JOBSITE)
Delivery Date:	AS Per Stated Below:  Older    Older
Payment:	Payment following 25th of the month of the actual delivery
Specification	As per project specification

#### Note:

We will definitely put our utmost efforts to keep above delivery date. But as you must be aware that current market for products we supply is very volatile due to global pandemic. Suppliers clearly say to us that they will do their best to keep the delivery date but don't guarantee. I just wanted to bring your attention to this. However, be assured that we will keep eye on it and will keep you posted. Thank you,

Indigo Piping Systems

PROJECT NAME: Pressure Zona Realignement Construction - Phase 1

Recommended by:

Nandagopalan J., Senio/Project Manager

6/4/2021

Date

**Approved By** 

Takeyuki Shiino, General Manager

Jaio

Accepted By:

Rattu Lama

June 8, 2021

SALES REPRESENTATIVE
INDIGO PIPING SYSTEMS C/O CRW TRADING

Date

@HIPPIHC 190/0



### RIMS ENTERPRISE INC.

P.O. BOX EV HAGÅTÑA, GUAM 96932 U.S.A. TELEPHONE: 632-8580 • FAX: 633-4307

17923

SOLD B	Y	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD	PAIL	OUT
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Merchandise must be picked up within the invoiced date. No return, no exchange beyond 48 hours. 15% service charge for returned items. Additional charges for damaged items.

KEEP THIS SLIP FOR REFERENCE



### RIMS ENTERPRISE INC.

P.O. BOX EV HAGÅTÑA, GUAM 96932 U.S.A. TELEPHONE: 632-8580 • FAX: 633-4307

17330

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**KEEP THIS SLIP FOR REFERENCE** 



### **Hawaiian Rock Products**

March 12, 2020 HRPG #2020-146

Sumitomo Mitsui Construction Co., Ltd. P.O. Box 9670 Tamuning, Guam 96931

Attention:

Mr. Mark A. Ancheta

Reference:

Guam Waterworks Authority Pressure Zone Realignment Construction -

Phase I

#### Gentlemen:

This is a revision to our letter HRPG #2019-510 dated November 7, 2019 on the following prices for the above referenced project subject to the same Standard Terms and Conditions previously

Ready-Mixed Concrete using ASTM C-150, Type I/II, delivered to the jobsite, per cubic yard 1. (minimum of 6-CY):

150~300 psi; Flowable Fill; 6"-8" slump (C411-6G2)	\$ 118.80
2500 psi; D-0.75; 4"-6" slump (5CTDS46)	\$ 144.20
3000 psi; E-0.375; 8"-10" slump (C446DS1) line pump mix	\$ 173.45
5000 psi; H-0.75; 6"-8" slump (22CTFU8)	\$ 170.60
5000 psi; H-0.75; 6"-8" slump (39CTDS8) p/mix	\$ 182.65

Ready-Mixed Concrete using ASTM C-150, Type I/II, (below 6-cubic yards), per cubic yard, plus delivery charges:

\*\*\*\*5000 PSI mixes are provided/recommended for 4000 PSI requirements since specifications max. w/c ratio is 0.40.

**Concrete Pump Rental** (28 Meter) \$145.00 per hour (minimum 3-hours). (36 meter) \$175.00 per hour (minimum 3-hours). **TELEPHONE** 734-2971-76 FAX 734-6374



### HAWAIIAN ROCK PRODUCTS CORP. 1402 ROUTE 15, MANGILAO, GUAM 96913

Web: hawaiianrock.com

SUMITOMO MITSUI CONST.CO., LTD.

DATE

8/25/2021

INVOICE NO.

343744

P.O.BOX 9670

72467

JOB NO.

256

**TAMUNING** 

**GUAM** 

96931

PAGE NO.

ACCOUNT NO.

Page 1 of 1

ORDER NO.

	DELIVERY	ADDRESS	LOT / BLOCK	PURC	IASE ORDER NUM	BER	TERMS		
F.O.B. (Cold M	ix)				30274			PTK	
DATE SHIPPED	QUANTITY	MATER	AL	PLANT	TICKET	UNIT PRICE			AMOUNT
8/25/2021	6.80	AC-UPM UPM Cold Mix		500	20013561	237.60	Tons		1,615.68

CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST THAT PAYMENT THEREFORE HAS NOT	TOTAL QUANTIY	The state of the s	
	6.80	INVOICE TOTAL	\$1,615.68
mctarrondory			

			SENIOR ACC	TINATION								
	7				FOR	ROFFICE US	EONLY				1000	
SEQ.		DATE		AMOUNT	TAX	JOB		SYMBOLIC	CCODE		DESCRIPTION	
NO.	MONTH	DAY	YEAR			NUMBER	AR	CS	OP	DT		
								1			Exempt Sale	\$1,615.68
											GRT	\$0.00
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THIS ACCOUNT IS DUE WITHIN 30 DAYS OF INVOICE DATE IF NOT PAID IN FULL WITHIN 30 DAYS OF SAID DUE DATE, PURCHASER EXPRESSLY AGREES THAT A (1-1/2%) PERCENT PER MONTH SERVICE CHARGE SHALL BE ADDED TO THIS ACCOUNT COMPUTED BASED ON THE UNPAID BALANCE UNTIL THE ACCOUNT IS PAID IN FULL. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF REFERRED FOR LEGAL ACTION AND OTHER COSTS INCURRED FOR COLLECTION

# III SMITHBRIDGE

300 Chalan Padiron Haya Yigo, GU 96929

Date	11/30/2021	Invoice #
Ship Date	11/30/2021	0010300
Due Date	12/30/2021	QS12398

Invoice

Bill To	Ship To	)	
Sumitomo Construction PO Box 9670 Samuning, GU 9693 I			
w.			
DSUMCO			

0	P.O. Number	<del></del>	Terms	Rep		Project					
	PZR-036		Net 30	RJP							
Quantity	Item Code	[	Description		U/M	Price Each	Reporting Code	Amount			
17.15	WBS	Washed Bedding S	and		ton	18.00	58000	308.70			
Thank you for you	r business.					To	otal	\$308.70			

Customer agrees to perform the applicable obligations imposed by the equal employment opportunity and affirmation action clauses for the minorities and women (41 CFR 60-1.4), for persons with a disability (41 CFR 60-741.5), for veterans (41 CFR 60-300.5), as amended and 41 CFR Part 471, Appendix A to Subpart A, and for construction contractors and subcontractors with 50, or more employees agrees to comply with 41 CFR 60-1.7(a) and with 41 CFR 60-1.40(a), 41 CFR 60-300.40 if they have a contract of \$100,000 or more, 41 CFR 60-741.40, and 29 CFR Part 741, Appendix A to Subpart A. Customer agrees to the provisions of EO13496 and it's implementation regulations at 29 C.F.R Part 471

This invoice is final. Please pay on this invoice under the terms agreed.

### **DATELINE EXPORTS**

**QUOTATION** 

8600 SW SALISH LANE SUITE #1, WILSONVILLE, OR 97070

Phone: 503-826-5716 Fax: 971-224-4604

E-mail: laurienopper@datelineexports.com

GUAM REP: CRW TRADING TEL:(671) 649-1245 FAX:(671) 649-1246 MOBILE:(671) 688-1320

DATE:

4/29/2020

QUOTE NO:

10269LN.R4.01

**CUSTOMER** 

SUMITOMO MITSUI CONSTRUCTION CO LTD

ATTN: POMPEYO J. BARROGA SR GUAM **GUAM JOBSITE** 

**SHIP TO** 

**CUSTOMER JOB REF:** 

SHIP VIA:

**TERMS OF PAYMENT:** 

PRESSURE ZONE REALIGNMENT ELECTRICAL

**OCEAN FREIGHT** 

AS AGREED

**VALIDITY:** 

LEAD TIME:

OCEAN FREIGHT

**EXPIRES IN 1 WEEK** 

10-12 WEEKS FOB FACTORY AFTER APPROVALS	
10-12 WEEKO I OD I ACTORT ALTER APPROVALS	

Item No.	Qty:	Unit:	Description	Unit Price:	Ex	t. Amount:
1	34	EA	3/4" x 10' COPPER GROUND ROD	18.94	\$	643.96
2	34	EA	LPC790 ERICO GROUND ROD CLAMP CLASS 1- CLASS 2 (4/0 MAX) CONDUCTOR SIZE UL 1/2IN- 3/4IN DIA	16.34	-	555.56
3	15	EA	G05T-BOX CHRISTY H20 TRF VALVE BOX	58.58	\$	878.70
	15	EA	G05CT CHRISTY CI LID W/HL	42.32	\$	634.80
4	500	LF	161.98 MILS (6 AWG SOL) CU SD	0.38	\$	190.00
5	52	EA	CABLE RACK 16 HOLE X 23-3/4" A36 STL HDG #10A09	6.48	\$	336.96
6	104	EA	CABLE ARM 14" A36 GALV STEEL #10A38	6.89	\$	716.56
7	312	EA	HIGH GRADE WHITE ELECTRICAL GLAZED DRY PROCESS INSULATOR #11A31	3.39	\$	1,057.68
8	26	EA	7/8" X 9" STYLE 1 HDG PULL IRON #12A10	13.68	\$	355.68
9	104	EA	1/2" STEEL ROD LIFTING HANDLE THREADED ENDS 12D-SLH-676-G-HDG	18.63	\$	1,937.52
10	1	EA	PANEL B (SEE ATTACHED)	1,098.06	\$	1,098.06
11	1	EA	TESCO PAD MOUNT TYPE 3RX RATED 27-000 316 STAINLESS STEEL COATED WHITE METERED SERVICE ENCLOSURE 120/240 VOLT 1 PHASE 3 WIRE	4,863.64	\$	4,863.64
12	1	EA	PANEL SE-1 (SEE ATTACHED)	1,182.39	\$	1,182.39
11	2	EA	QOB120-MINIATURE CIRCUIT BREAKER 120/240V 20A	27.45	\$	54.90
12	1	EA	114TB B-LINE 100A 4T SFTY SKT BOX	244.45	\$	244.45
13	3	EA	LITHONIA ZL1N L48 5000LM FST MVOLT 40K 80CRI PLR1G WH	121.33	\$	363.99
14	3	EA	RAB WP2LED49L-750U/PCU WP2 4900LM	207.14	\$	621.42
15	10	EA	STL-CTY GW125-G 2-1/2D 1G MASON BOX	8.55	\$	85.50
16	7	EA	5362-IG LEVITON OR BR REC IG DUP NARROW 2PO 3WI 20A 125V	6.00	\$	42.00
	7	EA	86003 LEVITON W/P DUPLEX RECEPT IV	0.26	\$	1.82
17	5	EA	GFWR2-I LEVITON 20A SELF TEST SLIM WTHR RESIST GFCI-IVY	25.35	\$	126.75
	5	EA	FGV-1DCV BWF 1 GANG VER GFI COV GRY Page 1 of 4	5.05	\$	25.25

Item No.	Qty:	Unit:	Description 10209LN.PRESSU	RE ZONE REALIGNM Unit Price:		d. Amount:
18	10	EA	STL-CTY 54561-1/2&3/4 3-1/2D RING	5.88	\$	58.80
	10	EA	STL-CTY CBP CNCRT RING PLT COMB KO **COVER FOR CONCRETE BOX**	1.64	\$	16.40
19	2	EA	1221-2I LEVITON IV SW TGL SP 20A120/277VAC	2.82	\$	5.64
	2	EA	86001 LEVITON P1-I	0.26	\$	0.52
20	32	EA	12126-4XSCHC B-LINE HNGD CVR ENCL	447.28	\$	14,312.96
21	700	LF	PVC SCH40 3 X 20 UL BE CAT #4030020	1.15	\$	805.00
22	4	EA	3 GALV 90DEG 36RAD ELBOWS	130.66	\$	522.64
23	3	EA	PVC SCH40 3 X 90 X 36 BE CAT #F403009036	10.79	\$	32.37
24	16	EA	PVC COUPLING 3 CAT #CP30	1.15	\$	18.40
25	6	EA	PVC TERMINAL ADAPTER 3 CAT #TA30	1.41	\$	8.46
26	16	EA	PVC FEMALE ADAPATER 3 CAT #FA30	1.56	\$	24.96
27	15	EA	PVC END BELL MOLDED 3 CAT #MEB30	2.46	\$	36.90
28	18	EA	3-IN-GALV-CPLG CONDUIT COUPLING	19.32	\$	347.76
29	175	EA	3 X 3" BASE SPACER	0.91	\$	159.25
30	150	LF	3-ALUM CONDUIT ALUMINUM RIGID	7.69	\$	1,153.50
31	2,800	LF	PVC SCH40 2 X 20 UL BE CAT #4020020	0.60	\$	1,680.00
32	8	EA	CONDUIT 2-IN-90D-36R-GALV ELBOW	74.47	\$	595.76
.33	38	EA	PVC COUPLING 2 CAT #CP20	0.39	\$	14.82
34	20	EA	PVC TERMINAL ADAPTER 2 CAT #TA20	0.57	\$	11.40
35	21	EA	PVC FEMALE ADAPATER 2 CAT #FA20	0.56	\$	11.70
36	37	EA	PVC END BELL MOLDED 2 CAT #MEB20	2.15	\$	79.5
37	45	EA	326 BRIDGEPORT 2-IN 105D PLSTC BUSH	0.50	\$	22.50
38	32	EA	2-IN-GALV-CPLG CONDUIT COUPLING	5.98	\$	191.30
39	510	EA	2" X 3" BASE SPACER CAT #BV2030	0.79	\$	402.90
40	100	FT	2-ALUM CONDUIT ALUMINUM RIGID	3.90	\$	390.00
41	4,500	LF	PVC SCH40 1" X 20' UL BE	0.32	\$	1,440.00
42	39	EA	1IN-36RAD-90D CONDUIT GALV ELBOW	35.74	\$	1,393.86
43	102	EA	PVC COUPLING 1 CAT #CP10	0.16	\$	16.32
44	64	EA	PVC TERMINAL ADAPTER 1 CAT #TA10	0.25	\$	16.00
45	56	EA	PVC FEMALE ADAPTER 1 CAT #FA10	0.29	\$	16.24
46	61	EA	PVC END BELL MOLDED 1 CAT #MEB10	1.18	\$	71.98
47	106	EA	323 BRIDGE PORT 1-IN 105D PLSTC BUSH	0.17		18.02
48	81	EA	1-IN-GALV-CPLG CONDUIT COUPLING	2.39	·\$	193.59
49	310	LF	1-ALUM CONDUIT ALUMINUM RIGID	1.83		567.30
50	1112	EA	2" X 3" BASE SPACER CAT #BV2030	0.79		878.48
51	500	FT	PVC SCH40 3/4" X 20 UL BE CAT #4007520	0.20		100.00
52	24	EA	PVC COUPLING 3/4"	0.11	\$	2.64
53	24	EA	PVC TERMINAL ADAPATER 3/4" CAT #CP07	0.20		4.80
54	12	EA	PVC FEMALE ADAPTER 3/4" CAT #	0.21	\$	2.52
55	24	EA	322 BRIDGEPORT 3/4 105D PLSTC BUSH	0.11	\$	2.64
56	160	LF	3/4-ALUM CONDUIT ALUMINUM RIGID	1.26	\$	201.60
57	45	EA	CEMENT CLEAR MED BODY QUART	9.42	\$	423.90
58	200	LF	4-GRC GALV RIGID CONDUIT	21.78		4,356.00
59	1,000	FT	6-19 SD CU SIMPULL ™ THHN-THWN-2MTW-AWM BLACK	0.34	\$	340.00
60	1,000	FT	6-19 SD CU SIMPULL ™ THHN-THWN-2MTW-AWM RED	0.34	\$	340.00
61	1,000	FT	6-19 SD CU SIMPULL ™ THHN-THWN-2MTW-AWM BLUE	0.34	\$	340.00
62	1,000	FT	6-19 SD CU SIMPULL ™ THHN-THWN-2MTW-AWM WHITE	0.34	\$	340.00

Item No.	Qty:	Unit:	Description 10269LN.PRESSUR	Unit Price:		t. Amount:
63	1,000	FT	6-19 SD CU SIMPULL ™ THHN-THWN-2MTW-AWM GREEN	0.34	\$	340.00
64	1,000	FT	10 SQL SD CU THHN-THWN-AWM BLACK	0.13	\$	130.00
65	1,000	FT	10 SOL SD CU THHN-THWN-AWM RED	0.13	\$	130.00
66	1,000	FT	10 SOL SD CU THHN-THWN-AWM BLUE	0.13	\$	130.00
67	1,000	FT	10 SOL SD CU THHN-THWN-AWM WHITE	0.13	\$	130.00
68	1,000	FT	10 SOL SD CU THHN-THWN-AWM GREEN	0.13	\$	130.00
69	2,500	FT	12 SOL SD CU THHN-THWN-AWM BLACK	0.08	\$	200.00
70	2,500	FT	12 SOL SD CU THHN-THWN-AWM RED	0.08	\$	200.00
71	2,000	FT	12 SOL SD CU THHN-THWN-AWM WHITE	0.08	\$	160.00
72	2,000	FT	12 SOL SD CU THHN-THWN-AWM GREEN	0.08	\$	160.00
73	300	EA	30-452 IDEAL WINGNUT 452 RED 300/JAR	0.15	\$	45.00
74	8,000	FT	14 SOL SD CU THHN-THWN-AWM BLACK	0.15	\$	400.00
75	8,000	FT	14 SOL SD CU THHN-THWN-AWM BEACK	0.05	\$	400.00
76	8,000		14 SOL SD CU THHN-THWN-AWM GREEN	0.05	\$	400.00
		FT	IDEAL 30-072 BLU 72B WIRE NUT-100BX	0.03	\$	700.00
77	7,000	EA			\$	
78	15,000	FT	16 SOL CU 2/C N/S CMR/CMG/CL3R/FPLR PVC RED 1000 FT	0.12	, 	1,800.00
79	200	EA	30-452 IDEAL WINGNUT RED 100/BOX	0.21	\$	42.00
80	5,000	FT	14 SOL CU 2/C OAS CMR/CL3R/FPLR PVC RED 1000 FT	0.22	\$	1,100.00
81	100	EA	30-654 IDEAL WINGNUT 454 BLUE 100/BAG	0.48	\$	48.00
82	200	EA	LHD5 DOTTIE 5-LB. DUCT SEAL UL LISTED	15.24	\$	3,048.00
83	350	EA	WS12234 DOTTIE 1/2 X 2-3/4IN WEDGE ANCHORS FULL THREAD STAINLESS	9.38	\$	3,283.00
84	500	EA	WS14214 DOTTIE 1/4 X 2-1/4IN WEDGE ANCHORS FULL THREAD STAINLESS	3.25	\$	1,625.00
85	100	EA	RTV10 DOTTIE 10.3 OZ. RTV SILICON SEALANT CLEAR - CARTRIDGE	12.07	\$	1,207.00
86	2	EA	LB-48CG BRIDGEPORT 3IN CND-BDY W/CVR	64.19	\$	128.38
87	16	EA	LS-300-S-316-8 LINKSEAL STAINLESS WITH 5 INCH CORE DRILLED HOLE	10.00	\$	160.00
	0		1 SET = 8 LINKS	04.45	<b>.</b>	074.05
88	3	EA	1258 BRIDGEPORT 3-IN CLAMP ENTR CAP	91.45	\$	274.35
89	4	EA	H300A T&B COND. FITTING	42.00		168.00
90	5	EA	GC22A BURNDY 250-62 1/2-3-3 1/2-4PIP	32.44	\$	162.20
91	19	EA	LB-46CG BRIDGEPORT 2IN AL BODT ASBLY	20.03	\$	380.57
92	19	EA	LS-475-S-316-5 LINK SEAL 1 SET = 5 LINKS	26.50	\$	503.50
93	44	EA	LB-43CG BRIDGEPORT 1IN AL BODY ASBLY	5.68	\$	249.92
94	49	EA	LS-300-S-316-5 LINK SEAL 1 SET = 5 LINKS	10.00	\$	490.00
95	600	FT	SEF-UA-GRY-1IN-100FT L/T QUOTED REELS OF 100'	2.40	\$	1,440.00
96	77	EA	LTQ100-ICKON KONKORE 1IN SCREW ON LIQUID TIGHT - INSULATED THROAT	4.64	\$	357.28
97	77	EA	LTQ10090-ICKON KONKORE 1IN SCREW ON LIQUID TIGHT 90 DEGREE - INSULATED THROAT	11.70	\$	900.90
98	600	FT	SEF-UA-GRY-3/4-IN-100FT L/T	1.31	\$	786.00
99	73	EA	LTQ75 - ICKON KONKORE 3/4IN SCREW ON LIQUID TIGHT 90 DEGREE - INSULATED THROAT	2.87	\$	209.51
100	73	EA	LTQ7590-ICKON KONKORE 3/4IN SCREW ON LIQUID TIGHT 90 DEGREE	5.15	\$	375.95
101	100	EA	S-STRUT 702-1-SS RGD COND CLP 1IN	4.73	\$	473.00
102	20	FT	PS-500-EH-10-SS P-STRUT STRUT 13/16IN X 1-5/8IN SS EHSLOT 10  Page 3 of 4	7.83	\$	156.60

Item No.	Qty:	Unit:	Description 10269LN.PRESSUR	E ZONE REALIGNA Unit Price:		H1 ELECTRICAL kt. Amount:
103	10	EA	GRN 430 TWINE SPIRAL WRAP-1 PLY	43.52	\$	435.20
104	140	EA	23-3/4X30FT 3M RUBBER SPLICING TAPE 3/4" X 30' BLACK	16.16	\$	2,262.40
105	140	EA	33+SUPER-3/4X66FT 3M VINYL TAPE 3/4" X 66'	5.67	\$	793.80
106	29	EA	50-UNPRINTED-2X100FT-BOX 3M CORROSION PROTECTION TAPE BOXED 2"X100'	25.19	\$	730.51
107			NO BID			NO BID
108	19	EA	CRS-H RE62 2" TO 3/4" REDUCING BUSHING	27.94	\$	530.86
109	44	EA	CRS-H RE32 1" TO 3/4" REDUCING BUSHING	5.59	\$	245.96
110	<del></del>	EA	BRDGPORT 1256 2-IN CLAMP ENTR CAP	17.90	\$_	89.50
111	1	ĒΑ	POLE 35FT MCWANE #H9035W NATURAL WEATHERED FINISH WITH DUCTILE IRON CAP	2,865.69	\$	2,865.69
112	1	EA	POLE 55FT MCWANE #H9055W NATURAL WEATHERED FINISH WITH DUCTILE IRON CAP	5,558.57	\$	5,558.57
			OPTIONS FOR MCWANE POLES		X	
			JACKING KIT FOR MCWANE POLES	227.27		
			POLE 35FT MCWANE #H9035G GREY FINISH WITH DUCTILE IRON CAP	3,400.19		
			POLE 55FT MCWANE #H9055G GREY FINISH WITH DUCTILE IRON CAP	6,206.59		
			TOTAL FOB FACTORY	100	\$	84,523.74
			INLAND FREIGHT		\$	3,382.03
			HAZARDOUS DRAYAGE FEE FOR ITEM 57 PVC CEMENT		\$	176.47
			LOADING		\$	1,000.00
			OCEAN FREIGHT		\$	9,318.18
			INSURANCE		\$	688.80
			CIF GL	JAM JOBSITE	\$	99,089.22

### THANK YOU, LAURIE NOPPER

\*\*NOTE: SELL PRICES ON COMMODITY BASED MATERIAL MAY FLUCTUATE RELATIVE TO MARKET LEVELS AT TIME OF ORDER PLACEMENT - IN ADDITION THIS QUOTATION IS SUBJECT TO STOCK ON HAND AT TIME OF QUOTE AND IS BASED ON THE QUANTITY SHOWN ABOVE. ANY CHANGES TO QUANTITY MAY EFFECT PRICE AND LEAD TIME.



### **QUOTATION**

8600 SW SALISH LANE SUITE #1, WILSONVILLE, OR 97070

Phone: 503-826-5710

E-mail: Rattu@IndigopPiping.com

Fax: 971-224-4604

DATE:

4/20/2022

QUOTE NO:

19075RL.03

GUAM REP: CRW TRADING TEL:(671) 649-1245 FAX:(671) 649-1246 MOBILE:(671) 688-1320

CUSTOMER

SUMITOMO MITSUI CONSTRUCTION CO., LTD.

ATTN .: POMPEYO J. BARROGA SR.

pjbarroga@smccguam.com

SHIP TO

**GUAM PORT (JOBSITE DELIVERY NOT INCLUDED)** 

**CUSTOMER JOB REF:** 

SHIP VIA:

**TERMS OF PAYMENT:** 

**AS AGREED** 

PRESSURE ZONE REALIGNMENT **CONSTRUCTION PHASE 1** 

**OCEAN** 

**LEAD TIME:** 

**VALIDITY:** 

14 TO 16 WEEKS EX-FACTORY ARO & SUBMITTAL APPROVAL

**IMMEDIATE ORDER** 

Item # Qty: Unit: Description **Unit Price:** Ext. Amount: 1. 1 EA 6" HYMAX 2 COUPLING, STEEL CENTER AND END 326.24 \$ 326.24 RINGS, EPDM GASKET, 304 STAINLESS STEEL FASTENERS, 260 PSI, 6.42" TO 7.68" OD RANGE. FITS 7.64"OD ASBESTOS PIPE. PART # 860-54-0163-16 2. 1 8" X 8" X 6"(BRANCH) TEE, DUCTILE IRON, AWWA 326.43 \$ 326.43 C153 COMPACT MJ FITTING, CEMENT LINED IN AND ASPHALTIC COAT OUT, MJ X MJ X MJ WITHOUT MJ ACCESSORIES, USA MADE, # 670610-074304 3. 2 SET 8" MEGALUG MJ RESTRAINT DEVICE FOR DI MJ 97.85 \$ 195.70 FITTING X PVC C900 PIPE, DUCTILE IRON GLAND & WEDGE WITH MEGA-BOND COATING, 235 PSI RATED, INCLUDING STANDARD MJ ACCESSORIES (GASKET, ALLOY STEEL T-BOLTS & NUTS), EBAA # 2008PEC, USA MADE 4. 1 SET 6" MEGALUG MJ RESTRAINT DEVICE FOR DI MJ 73.06 \$ 73.06 FITTING X PVC C900 PIPE, DUCTILE IRON GLAND & WEDGE WITH MEGA-BOND COATING, 235 PSI RATED, INCLUDING STANDARD MJ ACCESSORIES (GASKET, ALLOY STEEL T-BOLTS & NUTS), EBAA # 2006PEC, USA MADE 5. 2 EA 12" X 12" X 12" TEE, DUCTILE IRON, C153 MJ 852.35 \$ 1,704,70 FITTING, CEMENT LINED AND ASPHALTIC COATED, MJ X MJ X MJ WITHOUT MJ ACCESSORIES, USA MADE, # 670610-074540

ltem #	Qty:	Unit:	Description	Unit Price:	Ext	t. Amount:
6.	14	SET	12" MEGALUG MJ RESTRAINT DEVICE FOR DI MJ FITTING X PVC C900 PIPE, DUCTILE IRON GLAND & WEDGE WITH MEGA-BOND COATING, 235 PSI RATED, INCLUDING STANDARD MJ ACCESSORIES (GASKET, ALLOY STEEL T-BOLTS & NUTS), EBAA # 2012PEC, USA MADE	174.93	\$	2,449.02
9.	1	EA	16" X 14" MJ REDUCER, DUCTILE IRON, AWWA C153 COMPACT MJ FITTING, CEMENT LINED IN AND ASPHALTIC COAT OUT, MJ X MJ WITHOUT MJ ACCESSORIES, USA MADE, # 670610-077985	979.29	\$	979.29
10.	1	SET	16" MEGALUG MJ RESTRAINT DEVICE FOR DI MJ FITTING X PVC C900 PIPE, DUCTILE IRON GLAND & WEDGE WITH MEGA-BOND COATING, 235 PSI RATED, INCLUDING STANDARD MJ ACCESSORIES (GASKET, ALLOY STEEL T-BOLTS & NUTS), EBAA # 2016PEC, USA MADE	337.33	\$	337.33
11.	1	SET	14" MEGALUG MJ RESTRAINT DEVICE FOR DI MJ FITTING X PVC C900 PIPE, DUCTILE IRON GLAND & WEDGE WITH MEGA-BOND COATING, 235 PSI RATED, INCLUDING STANDARD MJ ACCESSORIES (GASKET, ALLOY STEEL T-BOLTS & NUTS), EBAA # 2014PEC, USA MADE	258.85	\$	258.85
12.	1	SET	14" EBAA 1100 SERIES MEGALUG MJ RESTRAINT DEVICE FOR DI MJ FITTING X DUCTILE IRON PIPE, DUCTILE IRON GLAND & WEDGE WITH MEGA-BOND COATING, 350 PSI RATED, INCLUDING MJ ACCESSORIES (GASKET, ALLOY STEEL T-BOLTS & NUTS), EBAA # 1114DEC, USA MADE	198.83	\$	198.83
-		ļ	TOTAL FOB FACTORY		\$	6,849.45
:			OCEAN & INLAND FREIGHT, RECEIVING & LOADING, PACKAGING & HANDLING, INSURANCE		\$	2,533.46
		<u> </u>	TOTAL CIF GUA	M VIA OCEAN	\$	9,382.91
1	NOTES:					-
1	PRODUC GREATE DATELIN QUOTE. PERIOD	R LEVE IE/INDIO SHOUI PLEASI	ING AND AVAILABILITY REMAINS EXTREMELY VOLATILS OF STABILITY WITHIN THE CONSTRUCTION MATER OF STABILITY WITHIN THE CONSTRUCTION MATER OF STABILITY AS INCLUDING AN AWARD OR EVALUATION TAKE PLACE AFTER E CONTACT OUR OFFICE FOR UPDATED PRICING WISTMENT BASED ON CURRENT PRICING.	ERIALS MARKI DICATED ON A THE SUBJECT	ETS NY GI VALI	IVEN DITY
2	THE IMP OF ANY EQUITAI	ACTS C DELAYS BLE AD.	OF COVID-19 CANNOT BE REASONABLY DETERMINED S OR ADVERSE PRICE IMPACTS, DATELINE/INDIGO R JUSTMENT OF THE DELIVERY SCHEDULE AND PRICE DVID-19 DELAYS, WITHOUT FAULT OR PENALTY OF A	ESERVES THE S HEREIN TO	E RIGI	HT FOR AN

### THANK YOU, RATTU LAMA

PRICE EXCLUDES LOCAL DUTY
PRICES GOOD FOR QUANTITIES QUOTED ONLY

Item # Qty: Unit: Description Unit Price: Ext. Amount:

TIME OF ORDER PLACEMENT - IN ADDITION THIS QUOTATION IS SUBJECT TO STOCK ON HAND AT TIME OF QUOTE AND IS BASED ON THE QUANTITY SHOWN ABOVE. ANY CHANGES TO QUANTITY MAY EFFECT PRICE AND LEAD TIME.



1 of 4



### 8600 SW SALISH LANE SUITE #1 WILSONVILLE, OR 97070 15501 SAN PABLO AVE, SUITE G-336 RICHMOND, CA 94806

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

Email: rattu@indigopiping.com SalesPerson: RATTU LAMA

DATE	O.A.NO
05/05/2022	00021200

ORDER ACKNOWLEDGEMENT

### BILL TO: SUMITOMO MITSUI CONST. CO. LTD

PO BOX 9670 TAMUNING, GU 96931

Ph: 671-649-7251

SHIP TO:SUMITOMO MITSUI CONST. CO. LTD

PO BOX 9670 TAMUNING, GU 96931

Ph: 671-649-7251 ATTN:RECEIVING/WAREHOUSE

CUSTOMER JOB REF	CUSTOMER P.O.	PAYMENT TERMS
PZRC - PHASE 1	PZR-056	NET 30 DAYS ADI

SHIPPED VIA	CARRIER	ETA
OCEAN FREIGHT		

ITEM NO.	QTY	B/O	UNIT	DESCRIPTION	UNIT PRICE	EXT AMOUN
1.	1		EA	6" HYMAX 2 COUPLING, STEEL CENTER	326.24	\$326.24
				AND END RINGS, EPDM GASKET, 304 STAINLESS		
1				STEEL FASTENERS, 260 PSI, 6.42" TO 7.68"		
				OD RANGE, FITS 7.64"OD ASBESTOS PIPE,		
				PART # 860-54-0163-16		
2.	1		EA	8" X 8" X 6"(BRANCH) TEE, DUCTILE	326.43	\$326.43
				IRON, AWWA C153 COMPACT MJ FITTING, CEMENT		
				LINED IN AND ASPHALTIC COAT OUT, MJ X MJ X		
				MJ WITHOUT MJ ACCESSORIES, USA MADE, #		
				670610-074304		
3.	2		SET	8" MEGALUG MJ RESTRAINT DEVICE FOR DI	97.85	\$195.70
				MJ FITTING X PVC C900		
				PIPE, DUCTILE IRON GLAND & WEDGE WITH		
				MEGA-BOND COATING, 235 PSI RATED,		Υ
				INCLUDING STANDARD MJ ACCESSORIES (GASKET,		
				ALLOY STEEL T-BOLTS & NUTS), EBAA #		
				2008PEC, USA MADE		

QUOTE REF: 19075RL.03

### THANK YOU, RATTU LAMA



Page: 2 of 4

### ORDER ACKNOWLEDGEMENT

8600 SW SALISH LANE SUITE #1 WILSONVILLE, OR 97070 15501 SAN PABLO AVE, SUITE G-336 RICHMOND, CA 94806

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

Email: rattu@indigopiping.com SalesPerson: RATTU LAMA

DATE	O.A.NO
05/05/2022	00021200

BILL TO: SUMITOMO MITSUI CONST. CO. LTD

PO BOX 9670

TAMUNING, GU 96931

Ph: 671-649-7251

SHIP TO:SUMITOMO MITSUI CONST. CO. LTD

PO BOX 9670

TAMUNING, GU 96931

Ph: 671-649-7251

ATTN:RECEIVING/WAREHOUSE

CUSTOMER JOB REF	CUSTOMER P.O.	PAYMENT TERMS
PZRC - PHASE 1	PZR-056	NET 30 DAYS ADI

SHIPPED VIA	CARRIER	ETA
OCEAN FREIGHT		

ITEM NO.	QTY	B/O	UNIT	DESCRIPTION	UNIT PRICE	<b>EXT AMOUNT</b>
4.	1		SET	6" MEGALUG MJ RESTRAINT DEVICE FOR DI	73.06	\$73.06
				MJ FITTING X PVC C900		
				PIPE, DUCTILE IRON GLAND & WEDGE WITH		
				MEGA-BOND COATING, 235 PSI RATED,		
				INCLUDING STANDARD MJ ACCESSORIES (GASKET,		
				ALLOY STEEL T-BOLTS & NUTS), EBAA #		
				2006PEC, USA MADE		
5.	2		EA	12" X 12" X 12" TEE, DUCTILE IRON,	852.35	\$1,704.70
				C153 MJ FITTING, CEMENT LINED AND		
				ASPHALTIC COATED, MJ X MJ X MJ WITHOUT MJ		
				ACCESSORIES, USA MADE, # 670610-074540		
6.	14		SET	12" MEGALUG MJ RESTRAINT DEVICE FOR DI	174.93	\$2,449.02
				MJ FITTING X PVC		
				C900 PIPE, DUCTILE IRON GLAND & WEDGE WITH		
				MEGA-BOND COATING, 235 PSI RATED,		
				INCLUDING STANDARD MJ ACCESSORIES (GASKET,		
				ALLOY STEEL T-BOLTS & NUTS), EBAA #		
			5,000	2012PEC, USA MADE		

**QUOTE REF: 19075RL.03** 

### THANK YOU, RATTU LAMA



Page: 3 of 4

### ORDER ACKNOWLEDGEMENT

8600 SW SALISH LANE SUITE #1 WILSONVILLE, OR 97070 15501 SAN PABLO AVE, SUITE G-336 RICHMOND, CA 94806

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

Email: rattu@indigopiping.com SalesPerson: RATTU LAMA

DATE	O.A.NO
05/05/2022	00021200

BILL TO: SUMITOMO MITSUI CONST. CO. LTD

PO BOX 9670

TAMUNING, GU 96931

Ph: 671-649-7251

SHIP TO:SUMITOMO MITSUI CONST. CO. LTD

PO BOX 9670

TAMUNING, GU 96931

Ph: 671-649-7251

ATTN:RECEIVING/WAREHOUSE

CUSTOMER JOB REF	CUSTOMER P.O.	PAYMENT TERMS
PZRC - PHASE 1	PZR-056	NET 30 DAYS ADI

SHIPPED VIA	CARRIER	ETA
OCEAN FREIGHT		

ITEM NO.	QTY	B/O	UNIT	DESCRIPTION	UNIT PRICE	EXT AMOUNT
9.	1		EA	16" X 14" MJ REDUCER, DUCTILE IRON,	979.29	\$979.29
				AWWA C153 COMPACT MJ		
				FITTING, CEMENT LINED IN AND ASPHALTIC		
				COAT OUT, MJ X MJ WITHOUT MJ ACCESSORIES,		
				USA MADE, # 670610-077985		
10.	1		SET	16" MEGALUG MJ RESTRAINT DEVICE FOR	337.33	\$337.33
				DI MJ FITTING X PVC C900 PIPE, DUCTILE		
				IRON GLAND & WEDGE WITH MEGA-BOND COATING		
				235 PSI RATED, INCLUDING STANDARD MJ		
				ACCESSORIES (GASKET, ALLOY STEEL T-BOLTS &		
				NUTS), EBAA # 2016PEC, USA MADE		
11.	1		SET	14" MEGALUG MJ RESTRAINT DEVICE FOR	258.85	\$258.85
				DI MJ FITTING X PVC C900 PIPE, DUCTILE		
				IRON GLAND & WEDGE WITH MEGA-BOND COATING		
				235 PSI RATED, INCLUDING STANDARD MJ		
				ACCESSORIES (GASKET, ALLOY STEEL T-BOLTS &		
				NUTS), EBAA # 2014PEC, USA MADE		

QUOTE REF: 19075RL.03

### THANK YOU, RATTU LAMA



Page: 4 of 4

### ORDER ACKNOWLEDGEMENT

8600 SW SALISH LANE SUITE #1 WILSONVILLE, OR 97070 15501 SAN PABLO AVE, SUITE G-336 RICHMOND, CA 94806

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

Email: rattu@indigopiping.com SalesPerson: RATTU LAMA

DATE	O.A.NO
05/05/2022	00021200

BILL TO: SUMITOMO MITSUI CONST. CO. LTD

PO BOX 9670

TAMUNING, GU 96931

Ph: 671-649-7251

SHIP TO:SUMITOMO MITSUI CONST. CO. LTD

PO BOX 9670

TAMUNING, GU 96931

Ph: 671-649-7251 ATTN:RECEIVING/WAREHOUSE

CUSTOMER JOB REF CUSTOMER P.O. PAYMENT TERMS				
PZRC - PHASE 1	PZR-056	NET 30 DAYS ADI		
SHIPPED VIA	CARR	IER ETA		
OCEAN FREIGHT				

ITEM NO.	QTY	B/O	UNIT	DESCRIPTION	UNIT PRICE	EXT AMOUN
12.	1		SET	14" EBAA 1100 SERIES MEGALUG MJ	198.83	\$198.83
				RESTRAINT DEVICE FOR DI MJ		
				FITTING X DUCTILE IRON PIPE, DUCTILE IRON		
				GLAND & WEDGE WITH MEGA-BOND COATING, 350		
4				PSI RATED, INCLUDING MJ ACCESSORIES		
				(GASKET, ALLOY STEEL T-BOLTS & NUTS), EBAA		
				# 1114DEC, USA MADE		
	1			SUBTOTAL:		\$6,849.45
				OCEAN & INLAND FREIGHT, RECEIVING & LOADING,		\$2,533.46
				PACKAGING & HANDLING, INSURANCE		
				TOTAL CIF GU	AM JOBSITE:	\$9,382.91

QUOTE REF: 19075RL.03

### THANK YOU, RATTU LAMA



### SUMITOMO MITSUI CONSTRUCTION CO.,LTD.

Guam Office: P. O. Box 9670 Tamuning, Guam 96931

### **PAYMENT REQUEST**

DATE:

February 23, 2021

		CIV	IL	. BUILDING					
PROJECT NO.		PROJECT NO. PROJECT NAME		PROJECT NO.		PROJECT NAME			
	44115005	ASR-WWTP	Agat Santa Rita Wastewater Treatment	44217004	TSUBAKI	Tsubaki Hotel Tower Interior			
	44117002	BGWW 3	GWA Baza Gardens Phase 3	44218020	MGC-CES	Mangilao Golf Club Spa Construction			
	44119004	P-270	NAVFAC ACE Gym & Dining Facility	44219009	SGI-USA	Guam SGI-USA Buddhist Center			
	44119005	GCM 19-4	Guam Civil Misc Works 4th Quarter	44219010	MISC-2-19-4	Misc Project (01/20-03/20 Others)			
XX	44119007	PZR	GWA Pressure Zone Realignment	44219011	MISC-1-19-4	Misc Project (12/19-02/20 LeoPalace)			
	44120002	BPS	GWA Bayside Pump Station	44219013	HGR1	Hyatt Regency Guam Room Renovation			
	44210004	GUMRWY6	Rehabilate Runway 6L/24R Phase I	44219015	MISC-2-20-2	Misc Project (02/20-08/20 Others)			
				44219018	MISC-1-20-2	Misc Project (04/20-05/20 LeoPalace)			
				44219020	DDDGP	Don Don Donki			
				44220001	MISC-2-20-1	Misc Project (04/20-05/20 Others)			
9-									
-									
				44517006	REEF	Guam Reef Hotel			

OTHERS

 PROJECT NO.		PROJECT NAME
44062406	G.O.	GUAM OFFICE
44001000	H.O.	INT'L ADMINISTRATION DEPT.
 44240406	COM	GUAM OFFICE COMMON EXPENSE
 44039110	H.O.	INT'L CIVIL DEPT.
44053000	H.O.	INT'L BUILDING DEPT.
44055000	PMS	PMS Department

PAYEE:

**HW LEE CONSTRUCTION** 

GEN	GENERAL MANAGER		PROJECT MANAGER	MR. ENOKI	MR. HAYASHI	MR. ASNANI
			(/logny)	-		
JO	URNAL CODE		VOUCHER/NUMBER		CHECK	NUMBER
	8613		V	7		
PROJECT	ACCOUNT CODE	PO/CO NUMBER	DESCRIPTION		(PAYMENT) DEBIT	(REFUND) CREDIT
PZR	559-02	SCO-01	Subcontract work - Pay application # 4	=	12,150.00	
			TOTAL:		12,150.00	0.00
					NET:	12,150.00

	E	Contractor	's Application fo	ayment No.	4	
		Application Period:		Application Date: 2/11/2021		- 11: 11:
GUAM WATERWORKS	AUTHORITY	From (Sub Contractor): HW LEE CONSTRUC	TION	Via (Engineer): SUMITOMO MITSUI CO	DISTRUCTION C	O. LTD.
PRESSURE ZONE REAL	IGNMENT PHASE I					
	Application For Pays Change Order Sumn					
oved Change Orders		,	T. angua comm	. Con Marcon		
Number	Additions		·	ACT PRICE		\$130,000.00
1 Indiana	\$8,000,00	Deductions		e Orders		\$8,000.00
			3. Current Contract Pri	ce (Line 1 ± 2)	\$	\$138,000,00
			4. TOTAL COMPLETE	ED AND STORED TO DATE		
			(Column F total on P	rogress Estimates)	\$	\$96,000,00
			5. RETAINAGE:			
			a. 10%	X \$96,000.00 Work Completed	\$	\$9,600.00
			b. 10%			
			e Tota	ıl Retainage (Line 5.a + Line 5.b)		\$0.400 au
						\$9,600.00
TOTALS	\$8,000,00			E TO DATE (Line 4 - Line 5.c)		\$86,400.00
NET CHANGE BY				YMENTS (Line 6 from prior Application)		\$74,250.00
		\$8,000.00	8. AMOUNT DUE THIS	S APPLICATION	\$	\$12,150.00
CHANGE ORDERS			9. BALANCE TO FINIS	H, PLUS RETAINAGE		
			(Column G total on Pr	ogress Estimates + Line 5.c above)	\$	\$51,600.00
Contractor's Certification			7			
indersigned Contractor certifies, to the be ill previous progress payments received fr arge Contractor's legitimate obligations in tite to all Work, materials and confinment	om Owner on account of Work done a curred in connection with the Work e incorporated in said Work, or otherwi- ir of all-Liens, security interests, and e not any such Liens, security interest.	under the Contract have been applied on account to covered by prior Applications for Payment; see listed in or covered by this Application for Payment, will neumbraness rescept such as are covered by a bond or encumbraness; and Contract Documents and is not defective.				
Contractor Signature		Date: 0/1)				

#### Progress Estimate - Unit Price Work

### Contractor's Application

obcation Period	PRESSURE ZONE REALIGNMENT PHASE													Application Number:	4		
ar select t client														Application Date:	44238		
			۸								В	c	D	Е	P		
	liem						Contract le	dermation									
fid Item No	Description	SPECS SECTION	Item Quantity	Units	UNITS MATERIALS	TOTAL MATERIALS	LABOR	TOTAL	UNITS	TOTAL	Total Value of firm (S)	Usantity 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 Pin (B - P)
A	CIVIL WORKS																
	8' X 10' X 9' CONTROL BUILDING KAISER SITE	13 B 87 E 57						Trimp-on									
1.1	REBAR AND FORM PADRICATION			LOT			3.5				2150	100	200				
1.2	RIBAR, FORM AND CONCRETING TOOTING			LOF			\$5,000.00	\$5,000.00			\$5,000.00	1	.\$5,000.00		\$5,000.00	100.0%	Polymer Bridge
1.3	REBAR, FORM AND CONCRETING WALL.		<del>- ; -</del>	LOT				\$3,000.00			\$3,000.00	1	\$3,000.00	-12 1311-	\$3,000.00	100.0%	
1,4	RIBBAR, FORM AND CONCRETING ROOF	_	<u> </u>	LOT			\$1,000.00	\$3,000.00			\$3,000,00	- 1	\$3,000.00	Delta della	\$3,000.00	100,0%	2-187-9-1
15	DOOR AND BREEZE BLOCK INSTALLATION		-	1.01			\$1,000.00	\$3,000.00 \$2,000.00			\$3,000.00		1			1 1 1 1 1	\$3,000 00
1.6	FINISHING AND PAINTING		-	1.02							\$2,000.00		700 441		E = 107	24 / 1/3	00.000,12
2	8' X 10' X 9' CONTROL BUILDING CARNATION			1,374			\$256 KO	\$256.80			\$256,80		-50 - 50	4.32-10/2.21	2001 - 150	200	\$256,80
- 1.1	REBAR AND FORM FAURICATION			Legg												TO Part of	PROPERTY
1.2	REBAR, FORM AND CONCRETING HOOTING		- 31	LOT			\$5,000.00	S\$,000 00			\$5,000,00	1	\$5,000,00	CALLED TO BE	\$5,000.00	100.0%	Side victor
1.3	REBAR, FORM AND CONCRETING WALL		- 1	_			53,000.00	.83,000,00			\$3,000.00	1	\$3,000.00	Fig. 5 at 5	\$3,000.00	100.0%	The same
14	REBAR, FORM AND CONCRETING ROOF			LOT			53,000.00	83,000.00			\$3,000.00			THE SECTION		100	\$3,000.00
1.5	DOOR AND BREEZE BLOCK INSTALLATION		1	LOT			\$3,000.00	\$3,000.00			\$3,000.00		1	Fac Park 1		C. 14	\$3,000.00
1.6	FINISHING AND PAINTING		- 1	LOT			\$1,000.00	\$1,000.00			\$1,000.00		EL-IIC CO.		at and the		\$1,000.00
3	METER VAULT MARBO PRV 76		1	LOT			\$256.80	\$256.80		7	\$256,80	21			and the second		\$256.80
3.1	And the second s								SE STATE			The state of the state of	2000	The second second	D-62-5-54	I CONTRA	Towns of the last
	REBAR AND FORM FABRICATION		1	LOT			\$3,000.00	55,000 OO			\$3,000.00		\$3,000.00		00.000.62	100 0%	
3.2	REBAR, FORM AND CONCRETING FROTTING WALL, I		1	LOT			\$2,000.00	\$2,000.00	100		\$2,000,00	1	\$2,000.00		\$2,000.00	TIME	A Property of
3,3	REBAR, FORM AND CONCRETING WALL 2		1	LOT			\$2,000 00	\$2,000.00			\$2,000.00	1	\$2,000,00		\$2,000.00	200 0%	2.075 11.
8.4	REBAR, FORM AND CONCRETING TOP SEAR		- 1	LOT			\$2,000.00	\$2,000.00			\$2,000.00		\$2,000,00			-	No.
3.5	HATCLCOVER AND LADDER INSTALLATION		1	LOT			\$500.00	\$500.00			\$500.00		34,5667.487		\$2,000.00	100 0%	- S- 140
1.6	FINISHING		1	LOT			\$500.00	\$500.00			\$500.00						\$500.00
4	PRV 15 TOP SLAB MODIFICATION						Name of the last	-			3,667,667						\$500,00
4.5	HATCILCOVER AND LADDER INSTALLATION		1	1,015			\$500 00	\$500.00					March Co.				
4.6	FINISHING	11		LOT			\$368.80	\$368.80			\$500.00		12/2007		The same	9/1/19/20	\$500.00
5	METER VAULT KAISER PRV 41A						3 416 100	3 11/4 617			\$368,80		-/	Line of Busin	THE CAR	SA3:33	\$368.80
5.1	REBAR AND FORM FABRICATION			LOT			\$3,000.00	\$3,000,00							100	DESCRIPTION OF	The same
5.2	REBAR, FORM AND CONCRETING FOOTING WALL I			LOT				1			\$3,000.00	1_	\$3,000.00		\$3,000.00	100.0%	tow Altena
	REBAR, FORM AND CONCRETING WALLS		<del></del>	1.01			\$2,000.00	\$2,000.00			\$2,000.00	1	\$2,000.00		\$2,000.00	100.0%	25 17 17
5.4	REDAR, FORM AND CONCRETING TOP SLAB		1	Lor			\$2,000.00	\$2,000,00			\$2,000,00	1	\$2,000.00	(E.M. 184 115)	\$2,000.00	100.0%	
5.5	HATCH COVER AND LADDER INSTALLATION		-:-	LOT			\$2,000.00	\$2,000 00			\$2,000,00	0.5	SE,000.00	Karago Week	\$1,000.00	50.0%	\$1,000.00
5.6	FINISHING		1	1.01			\$500.00	\$500.00	-		\$500.00	- L	HINKS IF	HEN WALK	The Park	July -3 5	\$500,00
6	METER VAULT KAISER PRV 43B		- 1	1,071		N/E	\$500.00	\$500 00		1	\$500,00		Sam all	C. 18	Single Check	10385 UNIO	\$500,00
	REHAR AND FORM FABRICATION						1 - 1 - 1	12-3-				DE TORK	1 2 2		STATE STATE	100000	Superior States
	REHAR, FORM AND CONCRETING FOOTING WALL.		$\overline{}$	1.0T			\$3,000,00	\$3,000.00	P 50 50	0.7	\$1,000,00	111	\$3,000.00	United States	00 000.62	100,0%	
	REBAR, FORM AND CONCRETING WALL 2			LOT			\$2,000 00	\$2,000 00			\$2,000.00	1	\$2,000.00		\$2,000,00	100.0%	
6.4	REBAR, FORM AND CONCRETING TOP SLAB			1.07			52,000.00	\$2,000.00			\$2,000.00	1	\$2,000.00		\$2,000 00	rancat #	
	HATCH COVER AND LADDER INSTALLATION			LOT			\$2,000.00	\$2,000.00			\$2,000.00	0,5	\$2,000.00	1-2 35-2	\$1,000.00	50.0%	\$1,000,00
200	FINISHING			LOT			\$500.00	\$500 00			\$500.00				\$1,5887.581	,40,07A	\$1,000,00
	METER VAULT KAISER PRV 80		1	LOT			\$500 00	\$500.00			\$500.00		la company	45			
							Mill Water			The second	A STATE OF THE STA						\$500,00
	REHAR AND FORM PARRICATION		1	1.01			\$3,000 00	\$3,000.00			\$4,000.00	1	\$3,000.00		\$3,000.00	Allen and	and the same of
	RIBAR, FORM AND CONCRETING PROTING WALL		- 1	LOT			N2,000 00	\$2,000.00			\$2,000.00	1	\$2,000.00			100.0%	
	REBAR, FORM AND CONCRETING WALLS		1	1.02			\$2,000,00	\$2,000.00			\$2,000.00		\$2,000.00		\$2,000.00	100.0%	
	REBAR, FORM AND CONCRETING TOP SLAB		1	LOT			\$2,000.00	\$2,000.00			\$2,000.00	0.5	\$1,000.00		\$2,000.00	100,0%	
1.00	HATCH, COVER AND LADDER INSTALLATION		ı	LOT			\$500.00	\$500 do			\$500.00		G CHARASHI .		\$1,000.00	50.1PF	\$1,000.00
	HISHING		- 1	LOT	- 4		5500 00	8500 00			\$500.00				area and a second		\$500,00
	METER VAULT KAISER 79	The second	150	× = 1	ETS. Roll			Mary and the			3.781.381		2000	Sales of the sales	212 (120)	EGVT S	\$500 00
	REBAR AND FORM LABRICATION		1	LOT			\$3,000.00	\$3,000.00			F3 (990 /94)				TO A LEGIS	10.00	JEST HOLE
	REBAR, FORM AND CONCRETING FOOTING WALL I		1	LOT			\$2,000.00	\$2,000.00			\$3,000.00	1	\$3,000.00	THE PART OF		100.0%	
	REBAR, FORM AND CONCRETING WALL 2			LOT			\$2,000.00	\$2,000.00			\$2,000.00	1-	\$2,000.00			100.0%	e XI Sec
	RIBAR, FORM AND CONCRETING TOP SLAB			LOT			\$2,000.00	\$2,000.00			\$2,000 00	1	\$2,000,00			480.001	E 117 CAN
	TATCH, COVER AND LADDER INSTALLATION			LOT			\$500.00	\$2,000.00			\$2,000,00	1	\$2,000.00		\$2,000.00	100.0%	
86 1	INISHING			LOT			5500.00				\$500.00					JUL 1 1	\$500.00
							>3681 (B)	\$500.00			\$500.00	1					\$500.00

#### Progress Estimate - Unit Price Work

### Contractor's Application

olication Period	PRESSURE ZONE REALIGNMENT PHAS	DE I		_										Application Number	4		~
and the factors														Application Date: 44238			
			A								13	· c	D	16	F		
	Item						Contract I	lulormatnon				-					
liid Item No.	Description	SPECS SECTION	Hem Quantity	Units	UNITS	TOTAL MATERIALS	UNITS	TOTAL	UNITS	TOTAL	Total Value of Item (S)	Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in (*)	Total Completed and Stored to Date	% (F/B)	Hafance to Fin (H - F)
9	METER VAULT CLARA PRV					NII W EI WALL	tribor.	CABOR	EGDILMEIAI	EGOIPMENT	or in in (2)	(IDLAIK-G		Alternatives	(D + lb)		
91	REBAR AND FORM FABRICATION	1		LOT	-	-					4				10-2-2-2		
92	REBAR, FORM AND CONCRETING FOOTING WALL I	1	1	LOT		-	\$3,000,00	\$3,000.00			\$3,000.00	1	\$3,000.00		\$3,000.00	100.0%	
y,1	REBAR, FORM AND CONCRETING WALL?		1	LOT		-	\$2,000.00	\$2,000,00	-		\$2,000.00	1	\$2,000.00		\$2,000.00	100.0%	
3.1	REBAR, FORM AND CONCRETING TOP SLAD	-	-	-		-	\$2,000.00	\$2,000.00		1	\$2,000.00	1	\$2,000.00		\$2,000.00	100,0%	
9.5	HATCLCOVER AND LADDER INSTALLATION	+	-	LOT			\$2,000.00	\$2,000.00		To the state of	\$2,000 00	1	\$2,000.00		\$2,000.00	100.0%	
9.6	PINISHING	-	-	LOT			\$500.00	\$500 00			\$500.00						\$500,00
10	METER VAULT YSPNGSONG PRV		- 1	LOT			\$\$00.00	5500.00			\$500,00						\$500.00
10.1	REBAR AND FORM FABRICATION											2000	Page 1				3,441,447
10.2	RIBBAR, FORM AND CONCRETING TOOTING WALL.	-	- 1	Lor			\$3,000.00	\$3,000.00			\$3,000.00	1	\$3,000.00		\$3,000.00	100.0%	
10.3	RIBBAR, FORM AND CONCRETING WALL 2	-	1	LOT			\$2,000 00	\$2,000.00			\$2,000.00				uniquinitani	100.00%	\$2,000,00
10.4	REBAR, FORM AND CONCRETING TOP SLAB		1	1.01			\$2,000 00	\$2,000 00			\$2,000.00					-	
10.5	HATCH COVER AND LADDER INSTALLATION		1	LOT			\$2,000 00	\$2,000.00			\$2,000.00		-			-	\$2,000.00
10.6	PINISHING		1	LOT			\$500.00	\$500.00			\$500.00						\$2,000.00
11			1	LOT			\$500,00	\$500,00			\$500,00	11111					\$500.00
	METER VAULT OKKODO PRV MM04C								D'I'm		E a la l						\$500.00
101	RIBIAR AND FORM FAIRICATION		1 -	1,01			\$3,000.00	\$3,000.00			\$3,000.00						
10.2	REBAR, FORM AND CONCRETING FOOTING WALL I		1	1.01			\$2,000.00	\$2,000 00			\$2,000,00	-					\$3,000.00
10,3	REBAR, FORM AND CONCRETING WALL 2		1 1	LOT			\$2,000.00	\$2,000.00			\$2,000.00		-	-			\$2,000.00
10.4	REBAR, FORM AND CONCRETING TOP SLAD		1	1.01			\$2,000.00	\$2,000.00									\$2,000.00
10.5	HATCH COVER AND LADDER INSTALLATION		1	LOT		100	\$500,00	\$500.00		-	\$2,000.00						\$2,000.00
10.6	PINISHING	100	1	Lor			\$500.00	\$500.00	-	-	\$500.00				-		\$500.00
12	TOP SLAB OKKODO PRV 30			1-0-0-1	-		, and the	33461361			\$500.00					5 5-1	\$500.00
10	REBAR AND FORM FABRICATION		1	Lor			\$200.00	\$200.00									
10.4	REBAR, FORM AND CONCRETING TOP SLAD			LOT			-				\$200.00						\$200.00
10.5	HATCH COVER AND LADDER INSTALLATION		-	-			\$300.00	\$300.00			\$300.00						\$300.00
10.6	FINISHING		-	1.0.1	_		\$300.00	5300.00			\$300,00						00.002
13	OKKODO SCADA FOUNDATION		1	1.03			\$100.00	\$100.00	- 1		\$100,00	1000					\$100.00
10.1	REBAR AND FORM FABRICATION		-	4						20-54			-			-	permater.
10.4	CMU INSTALLATION AND FINISHING		- 1	1.01			\$1,000.00	\$1,000 00	Total Control		\$1,000.00	0.00					\$1,000.00
14	HANDHOLE PARRICATION 13 EA		1	Lor			\$805.60	\$805.60			\$805.60					-	
10.1	REBAR AND FORM FABRICATION													1000			\$805.60
10.4	REBAR, FORM AND CONCRETING TOP SLAB			LOT			\$10,000.00	\$10,000.00			\$5,000 00		\$5,000.00		\$5,000,00	Davi (Ma	
10.6	FINISHING		_ 1	LOT			55,000 00	\$5,000.00			\$10,000.00	1	\$10,000.00		\$10,000.00	100,005	
15	CHANGE ORDER #1 SUPPLY OF CONCREDE POLE		- 1	LOT			\$912.00	\$912.00			\$912.00				310/0083100	100.0%	_
15.1	SUPPLY OF CONCRETE POLE		-	3					E		To the same of	-					\$912.00
-3711	OVERT AN CAMERISTS TOTAL		1	LOT	\$8,000 00	\$8,000.00 ·					\$8,000.00		\$8,000,00		Par annual and a second	MDIVADI	
							0.000	Co 50			,		anjanar.tar	-	SH,(HH),(H)	100.0%	
	TOTAL															-	
										- 1			\$96,000.00		\$96,000.00		\$42,000.00

# ATTACHMENT D

#### **SMCC GU-Mark Anthony Ancheta**

"Asnani Shyam" <asnani@smccguam.com> Wednesday, March 24, 2021 1:43 PM From: Date: "Nandagopalan J." <nanda@smccguam.com> FW: GWA Pressure Zone Project To:

Subject:

FYI

From: Ngu, Jean L [mailto:jngu@chubb.com]

Sent: March 23, 2021 1:06 PM

To: Asnani Shyam <asnani@smccguam.com> **Subject:** RE: GWA Pressure Zone Project

Hi Asnani,

As the construction duration falls below 24 months, it has no bearing on premium as we charge a sliding scale rate, but it does allow us to adjust the delivery date to 13 Nov 2021 based on 557 days to achieve Substantial Completion. The below is the premium adjustment calculation which is driven by the change in bond amount to US\$5,150,000.

	Original	Change order	Additional Premium adjustment
Contract date	2/01/2020	2/01/2020	
NTP		5/05/2020	
Bond number	8235334	8235335	
Principal	Sumitomo Mitsui Construction Co Ltd	Sumitomo Mitsui Construction Co Ltd	
Obligee	Guam Water Authority	Guam Water Authority	
Bond amount US\$	\$4,120,000	\$5,150,000	
Term (days)	305	557	
Anticipated expiry to practical completion	2/11/2020	13/11/2021	
Anticipated expiry + 12 month warranty	2/11/2021	13/11/2022	
Premium US\$	19,480.00	23,525.00	4,045.00

	Contract value US\$	Rate *	Premium US\$
From	То		
-	500,000	0.60%	3,000
500,001	2,500,000	0.50%	10,000
2,500,001	5,000,000	0.40%	10,000
over 5,000,001		0.35%	525
time surcharge **		1% per month	=
Total			23,525.00

<sup>\*</sup> covers 2 year construction time period

Please let me know if you have any questions.

Kind regards, Jean



#### Jean Ngu

Surety Manager, Asia

Level 38, Grosvenor Place, 225 George Street, Sydney NSW 2000, Australia O +61 2 9273 0196 M +61 (0) 438 867 261 E  $\underline{\text{ingu@chubb.com}}$  www.chubb.com/au

Chubb. Insured."

From: Asnani Shyam <asnani@smccguam.com>
Sent: Tuesday, 23 March 2021 11:46 AM
To: Ngu, Jean L <ingu@chubb.com>

Subject: [EXTERNAL] GWA Pressure Zone Project

Hi Jean,

Referenced project original completion date is May 5, 2021 + 12 month warranty period. We are negotiating change order due to building permit, utility clearance & Covid-19 lockdown delays. Based on information below please quote estimated performance & payment bond premium.

Original Contract Amount: \$4,120,000

Contract Period: 365 days

Revised Contract Amount: \$5,150,000 Revised Contract Period: 557 days

Attached NTP for your reference to adjust contract period.

Regards, Asnani

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### **Pressure Zone Realignment Construction**

### **Bond Fee**

Original Contract Amount: \$4,120,000.00

**Contract Period: 12 Months** 

**Bond Premium:** \$19,480.00

**Bond for 30.26 months and Revised Contract Amount:** 

$$= \frac{\$19,480.00}{(\$4,120,000.00 \times 12)} \times 30.26 \times \$6,110,576.89$$

= \$72,855.38

**Previous Bond:** 

$$= $19,480.00 + $4,045.00 (CO#1) + $806.21(CO#2) + $241.22$$

= \$24, 572.43

**Additional Bond Fee:** 

$$= $72,855.38 - $24,572.43$$

**= \$48, 282.95** 



### FEDERAL INSURANCE COMPANY

One of the Chubb Group of Insurance Companies

202 Halls Mill Road, P.O. Box 1650, Whitehouse Station, NJ 08889-1650, USA

**INVOICE TO** 

INVOICE

To:

Mr. Asnani

Sumitomo Mitsui Construction Co., Ltd

P.O Box 9670

Tamuning, Guam 96931

	DATE	Invoice No.
	6 Jan 2020	060120
Bond No. 82353374		
Contractor: Sumitomo Mitsui Construction Co., Ltd		
Obligee: Guam Water Authority		
Project: Pressure Zone Realignment Construction Phase GWA Project No. W18-001-BND	se 1	
Contract Value: US\$4,120,000.00		
Bond Issuance Date: 27 December 2019		
Anticipated expiry to practical completion + 12 month w	varranty: 2 Nov 2021	
	Gross Premium	US\$19,480.00
	Total amount owing	US\$19,480.00

Please send the amount stated on the invoice in <u>USD</u>. We also request that you send clear funds (net of bank fees). **Please also email the remittance advice to** anna.mackenzie@chubb.com.

Please make payment to:

ACCOUNT NAME:

**ACE American Insurance Company** 

**BANK:** 

Mellon Bank West, NA

ADDRESS:

3 Mellon Bank Center

Pittsburgh, PA

**ABA ROUTING NUMBER:** 

043000261

SWIFT CODE:

**IRVTUS3N** 

**ACCOUNT NUMBER:** 

093-8373

**PAYMENT REFERENCE:** 

**DOLORES SHERIDAN SURETY BOND 82353374** 

### **Employee's Fringe Benefits**

1. S.S. Employee Pay : 7.65%

2. Bonus one month (1/12) : 8.33%

3. Workmen's Compensation : 0.81%

4. Leave

a. Annual : 21 days

b. Sick : 12 days

c. Holidays : 9 days

Total : 42 days X 8 = 336 hours

: 336 hours/ (52 x 40) : <u>16.15%</u>

32.94%

### COMMERCIAL AUTOMOBILE INSURANCE POLICY



MS&AD Aioi Nissay Dowa Insurance Co., Ltd.

### **DECLARATIONS**

General Agent's Name and Address

Takagi & Associates, Inc.

P.O. Box 22409

BARRIGADA, Guam 96921-2409

Tel#: (671) 648-5350

Fax#: (671) 648-5373

Policy No.:

**BAP-00935** 

Acct. #:

SUMIT\_CONS 2228

Client #: Status:

Renewal

Invoice #:

000171909

Named Insured and Address

Sumitomo Mitsui Construction Co., Ltd.

P.O. Box 9670

**TAMUNING Guam 96931-5670** 

THIS IS A RESTRICTED POLICY PLEASE READ IT CAREFULLY.

POLICY PERIOD:

From Nov 26 2021 To Nov 26 2022

12:01AM GUAM Standard Time at address of the Named Insured as stated herein.

**TOTAL PREMIUM:** 

\$24,335.00

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE STATED IN THIS POLICY.

FORMS & ENDORSEMENTS MADE A PART OF THIS POLICY AT TIME OF ISSUE: BAP-02/1006 (Policy Coverage Parts); AB-E1, Al-E1, MP-E1, PT-E1, TRIA 001 GU

"REFER TO ATTACHED SCHEDULE FOR DETAILS"

Countersigned by

Takagi/& Associates, Inc.

General Agents

Countersignature Date

President

THIS DECLARATION PAGE SHALL NOT BE BINDING UPON THE COMPANY UNLESS COUNTERSIGNED BY A DULY AUTHORIZED REPRESENTATIVE OF THE COMPANY.

### **SCHEDULE OF COVERAGES & COVERED VEHICLES**

Attached to and made a part of Policy No. BAP-00935 Named Insured: Sumitomo Mitsui Construction Co., Ltd.

### **LIABILITY**

Bodily Injury & Property Damage, Combined

\$2,000,000

Each Accident

### **OTHER COVERAGES:**

Passenger Liability

: Not Covered

Medical Payments

: Specifically Described Autos (Refer to Schedule Below)

\$5,000

Each Person

**Uninsured Motorists** 

: Specifically Described Autos (Refer to Schedule Below)

**Bodily Injury** 

: \$25,000

Each Person

\$50,000

**Each Accident** 

Hired & Non-Owned Autos

: Included

Veh. No.	Year/ Make & Model	Identification No.
	Private Passenger (10)	
1	2008 Toyota Camry 4Dr. Sedan	JTNBE46KX83146339
2	2010 Toyota Camry 4Dr. Sedan	JTNBF3EK9A3000657
3	2016 Honda Pilot	5FNYF6H54GB061545
4	2016 Toyota Corolla 4Dr Sedan L	5YFBURHEXGP459117
5	2017 Mazda Mazda CX3	JM1DKDB70H0178788
6	2017 Mazda Mazda CX3	JM1DKDB78H0175881
7	2017 Mazda Mazda CX3 Sports SUV	JM1DKDB78H0179881
8	2017 Mazda Mazda6	JM1GL1U59H1153385
9	2018 Mazda Mazda3	JM1BN1U70J1179210
10	2018 Toyota Camry 4Dr. Sedan	4T1B11HK8JU037403
	Light Truck (12)	411D11HK0JUU3/4U3
11	1999 Toyota Tacoma 4x2 Pickup	4TANL42N7XZ567367
12	2009 Nissan Frontier Crew Cab Pickup	1N6AD07W09C422975
13	2009 Nissan Frontier Crew Cab Pickup	1N6AD07W09C422975
14	2009 Nissan Titan Crewcab Pickup	1N6AA07F89N311992
15	2016 Toyota Pre-Runner Dbl Cab Pickup	
16	2016 Toyota Pre-Runner Dbl Cab Pickup	5TFAX5GN1GX071711
17	2016 Toyota Pre-Runner Dbl Cab Pickup	5TFAX5GN5GX072134
18	2017 Toyota Pre-Runner Access Cab P/U	5TFAX5GN7GX071776
19	2019 Toyota Pre-Runner Access Cab P/U	5TFRX5GN6HX088380
20	2021 Toyota Pre-Runner Dbl Cab Pickup	5TFRX5GN5KX134370
21	2021 Toyota Pre-Runner Dbl Cab Pickup	5TFAX5GN3MX189321
22	2021 Toyota Pre-Runner Dbl Cab Pickup	5TFAX5GN5MX189644
	Heavy Truck (12)	5TFAX5GN7MX189581
23	1986 International Paystar 5000 Truck	OLITTOLIODE COALEGO
24	2005 Freightliner 3 Ton Boom Crane	2HTTDUGREGCA15324
_ :		1FVACXDC85DV11226

25 26 27 28 29 30 31 32 33 34	2005 Kenworth T800 Dumptruck 2006 Ford F750 Boom Truck 2006 Freightliner Model M2 2006 International Model 7600 Dump Truck 2007 Grove RT530E Crane 2007 International 8600 Dump Truck 2007 International 8600 Dump Truck 2007 Isuzu FVR Boom Truck 505 Crane 2008 International 4300 Water Truck 2015 Freightliner M2 Schwarze M6 Sweeper Truck Trailer (1)	3WKDA48X45F084549 3FRXF75GX6V374047 1FVACWDCX6DX18955 1HTWYSBT06J237647 226317 1HSHWAHN37J504223 1HSHWAHN97J372987 4GTJ7F1B47F701083 1HTMKAZN88H683565 1FVACXDTXFHGP3937
35	2004 HT1000 Trailer	1J9US142041098052

Physical Damage Coverage is provided only for those autos for which a Stated Value and a Deductible amount is specified.

Veh. No.	Stated Value		Deductible	es	Passenger Liability	Medical	Uninsured	Annual
140.		Comp	Coll	Typh	Liability	Payments	Motorists	Premium
1	\$4,000.	\$500	\$500	N/C	N/C	Included	Included	\$543.00
2 3	N/A	N/C	N/C	N/C	N/C	Included	Included	\$279.00
	\$23,900.	\$500	\$500	N/C	N/C	Included	Included	\$1,410.00
4	N/A	N/C	N/C	N/C	N/C	Included	Included	\$279.00
5	\$11,700.	\$1,000	\$1,000	N/C	N/C	Included	Included	\$733.00
6	\$11,700.	\$1,000	\$1,000	N/C	N/C	Included	Included	\$733.00
7	\$11,700.	\$1,000	\$1,000	N/C	N/C	Included	Included	\$733.00
8	\$14,800.	\$500	\$500	N/C	N/C	Included	Included	\$932.00
9	\$11,100.	\$500	\$500	N/C		Included	Included	\$788.00
10	\$19,100.	\$500	\$500	N/C		Included	Included	\$1,098.00
11	N/A	N/C	N/C	N/C		Included	Included	\$418.00
12	N/A	N/C	N/C	N/C		Included	Included	\$418.00
13	N/A	N/C	N/C	N/C		Included	Included	\$418.00
14	N/A	N/C	N/C	N/C		Included	Included	\$418.00
15	N/A	N/C	N/C	N/C	N/C	Included	Included	\$418.00
16	N/A	N/C	N/C	N/C	N/C	Included	Included	\$418.00
17	N/A	N/C	N/C	N/C		Included	Included	\$418.00
18	N/A	N/C	N/C	N/C	N/C	Included	Included	\$418.00
19	N/A	N/C	N/C	N/C	N/C	Included	Included	\$418.00
20	\$32,700.	\$500	\$500	N/C		included	Included	\$2,339.00
21	\$32,700.	\$500	\$500	N/C	N/C	ncluded	Included	\$2,339.00
22	\$32,700.	\$500	\$500	N/C	N/C	ncluded	Included	\$2,339.00
23	N/A	N/C	N/C	N/C	N/C I	ncluded	Included	\$494.00
24	N/A	N/C	N/C		N/C I	ncluded	Included	\$494.00
25	N/A	N/C	N/C			ncluded	Included	\$494.00
26	N/A	N/C	N/C	N/C		ncluded	Included	\$494.00
27	N/A	N/C	N/C			ncluded	Included	\$494.00
28	N/A	N/C	N/C			ncluded	Included	\$494.00
29	N/A	N/C	N/C			ncluded	Included	\$494.00
30	N/A	N/C	N/C	N/C		ncluded	Included	\$494.00
31	N/A	N/C	N/C	N/C			included	\$494.00
								\$ . O O O

34 N/A N/C N/C N/C N/C Included Included 35 N/A N/C N/C N/C N/C N/C	33 34 35	N/A N/C N/A N/C N/A N/C	N/C N/C N/C	_	•			\$494.00 \$494.00 \$494.00 Included
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<sup>&</sup>quot;N/C" means "Not Covered", "N/A" means "Not Applicable"

**LIENHOLDER(S)/ADDITIONAL INSURED(S):** Any loss under the Physical Damage coverage part is payable to the Named Insured and the following Lienholder(s)/Additional Insured(s), as their interest may appear:

None Specified except for the following:-

Veh. 5-7, 9 Bank of Guam P.O. Box BW HAGATNA Guam 96932-7597

	PREMIUM BREAK	KDOWN		1
Premium: <b>\$24,235.00</b>	Hired/Non-Owned Auto:	\$100.00	2% Assessment Fee: \$252.20	1

# ATTACHMENT E

### **TIME EXTENSION CHANGE ORDER #3**

### **CARNATION:**

A1 INSTALLATION OF TWO CONCENTRIC REDUCER	2DAYS
A2 12" PIPE CROSSING ROUTE 15 ADDITIONAL POTHOLING DUE TO	
EXISTING GPA LINE NIT SHOWN ON PLAN INLUDING STEEL PLATE	
MAINTENANCE	10DAYS
A3 PRV 15 ADDITIONAL WORK TO EXCAVATE AND INSTALL CRUSH	
CRUSH ROCK INCLUDING CONCRETE PATCHING	7DAYS
A4 ADDITIONAL VALVE COVER	2DAYS
A5 ADDITIONAL EXPLORATION LEAKING VALVE	5DAYS
A6 PRV 15 HATCH COVER INSTALLATION	6DAYS
DEDUCT ORIGINAL COVER INSTALLATION AS PER CONTRACT	-2DAYS
YSENGSONG:	
<b>B1</b> PRV 77 EXTRA EXCAVATION INCLUDING EXPLORATION	10 DAYS
DEDUCT ELECTRICAL WORKS ORIGINAL PLAN	-3 DAYS
CLARA:	
C1 EXTRA EXCAVATION, BACKFILLING AND COMPACTION	9DAYS
DEDUCT ELECTRICAL WORKS AS PER ORIGINAL PLAN	2DAYS
C2 ADDITIONAL POTHOLING REQUESTED BY GWA	14 DAYS
C3 ADDITONAL TRAFFIC CONTROL MAINTENANCE AND	
ERRODED SOIL EXCAVATION	5DAYS
C4 ADDITONAL WORK TEMPORARY BACKFILLING DUE TO	
OUTAGE RESCHEDULE BY GWA	7DAYS
C5 ADDITONAL POTHOLING REQUESTED BY GWA TO LOCATE	
EXISTING VALVE	6DAYS

C6 RE CHLORINATION DUE TO OUTAGE RESCHEDULED BY GWA	2DAYS
<b>DELAY</b> ON OUTAGE REQUEST RE SCHEDULED BY GWA REQUESTED	
OCT. 15, 2021 OUTAGE APPROVED February 11, 2022	119 days
KAISER:	
<b>D1</b> ADDITIONAL POT HOLING AND ADDITONAL PIPE INSTALLATION	39 DAYS
DEDUCT ORIGINAL EXCAV. AS PER COBNTRACT	2DAYS
DEDUCT 14" PIPING NOT INSTALLED	3DAYS
DEDUCT MM 12C NOT INSTALED	1DAY
D2 PRV 43A AND 43B DIFFERENT SITE CONDITION	5DAYS
D3 ABANDONMENT OF 8" PRV	8DAYS
D4 INLET PIPING AJUSTMENT INCLUDING PIPING AND	
BACKFILLING	4DAYS
<b>D5</b> ADDITIONAL WORK TO INSTALL ADDITIONAL TEE AND VALVE	
AT PRV 79	1DAY
<b>D6</b> CONNECTION OF EXISTING 2" LINE TO GWA LAB.	1DAY
<b>G</b> ADDITIONAL POTHOLING , BACKFILLING AND FLOWABLE FILL	12 DAYS
ADDITIONAL WORK KAISER, WAITING FOR MATERIALS ON 6"	
ASBESTOS TO C900 PIPE ,12 x 12 x 12 TEE DI	14 TO 16 WEEKS

# ATTACHMENT F

### PROJECT: PRESSURE ZONE REALIGNMENT, PHASE 1

