



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

GWA RESOLUTION NO. 07-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

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

3
4 **WHEREAS**, GWA executed a construction contract with Sumitomo for the Base Bid
5 work for the following:

- 6
- 7 • Construction of the new Carnation pressure reducing valves (PRV) and flow
- 8 meters (FM) vaults and rehabilitation of existing PRV vaults and new control
- 9 building; and
- 10 • Construction of the new Marbo PRV and FM vaults; and
- 11 • Construction of the new Okkodo PRV and FM vaults to replace the existing
- 12 PRV and new control pedestal; and
- 13 • Construction of the new Ysengsong PRV and FM vaults; and
- 14 • Construction of the new Clara PRV and FM vaults; and
- 15 • Construction of the new Kaiser Reservoir Bypass PRV and FM vaults and
- 16 new control building, and installation of new inlet and outlet meters for Kaiser
- 17 Reservoir; and
- 18 • Construction of the new Kaiser PRV and FM vaults; and
- 19 • Construction and installation of SCADA components and electrical work at
- 20 Yigo and Astumbo Reservoirs; and
- 21 • Installation of SCADA at all sites; and

22
23 **WHEREAS**, Resolution No. 40-FY2020 (See Exhibit B) approved GWA to execute a
24 Change Order for the Additive Bid work to construct two additional PRV and FM locations
25 (Maimai and Terao) and to bring the total authorized amount to Five Million Five Hundred
26 Forty-Nine Thousand Dollars (\$5,549,000.00), which included a contingency of Four Hundred
27 Sixty-Seven Thousand Dollars (\$467,000.00); and

28
29 **WHEREAS**, GWA issued Change Orders No.1 and 2 in the amount of One Million One
30 Hundred Sixty Thousand Eight Hundred Forty-Seven Dollars and Eighty-Nine Cents
31 (\$1,160,847.89), which brought the total contract amount to Five Million Two Hundred Eighty
32 Thousand Eight Hundred Forty-Seven Dollars and Eighty-Nine Cents (\$5,280,847.89); and

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

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

- 5
6 • Carnation and Jackson site: Additional material and work due to differing site
7 conditions, additional flowable fill placement required by the Department of
8 Public Works (DPW), repairs for existing Jackson PRV vault; and
- 9 • Ysensong site: Relocation of PRV and FM vaults required by the DPW; and
- 10 • Clara site: Relocation of PRV and FM vaults required by the DPW, fence
11 replacement; and
- 12 • Kaiser site: Relocation of PRV and FM vaults due to differing site conditions,
13 revision of TROPOS antenna pole heights, abandonment of existing PRV
14 vault and line capping, additional line connection, asbestos pipe removal,
15 control building modification, additional asphalt paving, valve, pipe, and
16 fitting replacement; and
- 17 • Maimai site: Installation of concrete walkway for SCADA pedestal, ARV
18 installation; and
- 19 • Terao site: Valve cover adjustment and concreting; and
- 20 • Okkodo site: Additional fittings due to differing site conditions; and
- 21 • Various sites: Installation of vault vents; and

22
23 **WHEREAS**, Change Order No. 3 (See Exhibit C) has been negotiated between the
24 GWA and Sumitomo in the amount of Seven Hundred Sixty-Five Thousand Three Hundred
25 Thirty-One Dollars and Seventy-Four Cents (\$765,331.74) and Change Order No. 4 is under
26 negotiation between GWA and Sumitomo; and

27
28 **WHEREAS**, GWA is requesting a not-to-exceed funding approval of Three Hundred
29 Fifty Thousand Dollars (\$350,000.00) for Change Order No. 4; and

30
31 **WHEREAS**, the current remaining contingency is in the amount of Two Hundred Sixty-
32 Eight Thousand One Hundred Fifty-Two Dollars and Eleven Cents (\$268,152.11); and

1 **WHEREAS**, GWA management seeks CCU approval for an additional Eight Hundred
2 Forty-Seven Thousand One Hundred Seventy-Nine Dollars and Sixty-Three Cents (\$847,179.63)
3 to fund Change Order Nos. 3 and 4, bringing the total authorized funding to Six Million Three
4 Hundred Ninety-Six Thousand One Hundred Seventy-Nine Dollars and Sixty-Three Cents
5 (\$6,396,179.63); and

6
7 **WHEREAS**, funding shall be from the following CIP sources:

- 8
9 • United States Environmental Protection Agency (USEPA) Grant
10 • CIP PW 12-01: Water Audit Program
11 • CIP PW 05-16: Master Metering Program
12 • MP-PW-Pipe-15 PRV Rehabilitation and Replacement

13
14 **NOW BE IT THEREFORE RESOLVED**, the Consolidated Commission on Utilities
15 does hereby approve and authorize the following:


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

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

31 //
32

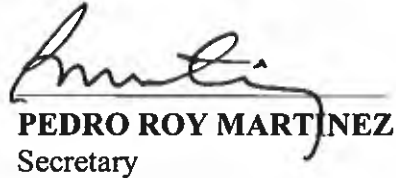
1 **DULY AND REGULARLY ADOPTED**, this 29th day of November 2022.

2
3 Certified by:

4 

5 **JOSEPH T. DUENAS**
6 Chairperson

7 Attested by:

8 
9 **PEDRO ROY MARTINEZ**
10 Secretary

11 **SECRETARY'S CERTIFICATE**

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

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

18 AYES:

4

19 NAYS:

0

20 ABSENT:

0

21 ABSTAIN:

0



22 ///

23 ///

24 ///

25 ///

26 ///



CONSOLIDATED COMMISSION ON UTILITIES
Guam Power Authority | Guam Waterworks Authority
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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

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

5
6 **WHEREAS**, GWA has advertised an Invitation for Bid (IFB-07-ENG-2019) soliciting bid
7 proposals from experienced, responsible, and responsive bidders to rehabilitate existing and/or
8 construct new pressure reducing valves (PRV), vaults, control buildings, install SCADA
9 connections, and off-site work at seven (7) sites in the Base Bid and to construct the two (2)
10 additional PRV sites in the Additive Bid; and

11
12 **WHEREAS**, the Base Bid work consists of the Contractor furnishing all labor, tools,
13 equipment and materials necessary to complete the construction of the Pressure Zone Realignment
14 Phase I work to include, but not be limited to earthwork, pipework, roadway repair, PRVs, concrete
15 work, electrical work, fences and gates, SCADA, testing and start-up under the provisions of the
16 bid documents and in accordance with applicable GWA standards; and

17
18 **WHEREAS**, IFB packages were picked up by seven (7) interested parties, from which
19 GWA received bid proposals from two (2) of the seven (7) parties before the bid proposal deadline
20 (See Exhibit A – Abstract of Bids); and

21
22 **WHEREAS**, GWA engineering team analyzed all bid proposals received on November
23 22, 2019 and determined Sumitomo Mitsui Construction Co., LTD. as being the lowest responsive
24 and responsible bidder and met all the bid requirements set forth by GWA; and

25
26 **WHEREAS**, GWA Management finds that Sumitomo Mitsui Construction Co., LTD.'s
27 Base Bid proposal of Four Million One Hundred Twenty Thousand Dollars (\$4,120,000.00) to be
28 acceptable (See Exhibit B – Bid Form); and

29
30 **WHEREAS**, GWA Management will assess any additional funding availability from the
31 latest Capital Improvements Plan to ascertain if any or all the Additive bid items as part of this
32

1 IFB can be awarded later through a change order or via a subsequent CCU approval as a means of
2 maximizing system improvements efficiently; and
3

4 **WHEREAS**, GWA Management is seeking approval to enter into contract for the Base
5 Bid work with Sumitomo Mitsui Construction Co., LTD (IFB-07-ENG-2019) in the amount of
6 Four Million One Hundred Twenty Thousand Dollars (\$4,120,000.00), along with a ten percent
7 (10%) contingency of Four Hundred Twelve Thousand Dollars (\$412,000.00), bringing the total
8 requested funding amount to Four Million Five Hundred Thirty-Two Thousand Dollars
9 (\$4,532,000.00); and
10

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

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

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

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

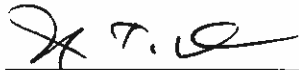
1 6. The CCU hereby approves the use of funding sources from the following CIP
2 line items:

- 3 a. CIP PW 12-01: Water Audit Program
4 b. CIP PW 05-16: Master Metering Program
5 c. Grant (USEPA)

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

8
9 **DULY and REGULARLY ADOPTED**, this 28th day of January 2020.

10
11 Certified by:

12 

13 **JOSEPH T. DUENAS**
14 Chairperson

Attested by:

12 

13 **MICHAEL T. LIMTIACO**
14 Secretary

15
16 **SECRETARY'S CERTIFICATE**

17
18 I, Michael T. Limtiaco, Board Secretary of the Consolidated Commission on Utilities as
19 evidenced by my signature above do hereby certify as follows:

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

24 AYES:

5

25 NAYS:

0

26 ABSTENTIONS:

0

27 ABSENT:

0

28
29 ///

30
31 ///



GUAM WATERWORKS AUTHORITY
ABSTRACT OF BIDS

EXHIBIT A

Project Name: PRESSURE ZONE REALIGNMENT CONSTRUCTION PHASE I
Project Number: W18-001-BND

Bid Opening Date: November 22, 2019
Time: 3:00 PM

	Bidders Name	Section A-5 Bid Bond	CERTIFICATIONS											BID AMOUNT			
			Qualification Statement	Non Collusion Affidavit	EEO Certification	Non Segregated Facilities	Sex Offender Certification	Wage and Benefit Determination	Major Shareholder Affidavit	Special Instructions to Bidders	Addendum				TABLE A BASE BID	TABLE A ADDITIVE BID	TABLE A BASE + ADDITIVE
											1	2	3	4			
1.	KORANDO CORPORATION	—															
2.	IAN CORPORATION	—															
3.	SUMITOMO-MITSUI CONSTRUCTION CO.	FEDERAL INSURANCE COMPANY 15% OF ACCOMPANYING BID	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	\$4,120,000	\$ 962,000	\$ 5,082,000
4.	GENERAL + PLUMBING	—															
5.	AIC INTERNATIONAL INC.	FIDELITY & DEPOSIT COMPANY OF MARYLAND 15% OF ACCOMPANYING BID	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	\$5,494,376.50	\$1,711,160.94	\$ 7,205,537.44
6.	FRONTIER SUPPLY	—															
7.	AMERICAN INTNERNATIONAL SUPPLY, INC.	—															
	GWA Estimate													\$4,148,360	\$845,640	\$ 4,994,000	

Bids Opened and Read by:

GLORIA P. BENSAN
(Name and Signature)




Tabulated By:

JESSEY MENDIOLA
(Name and Signature)

GWA Procurement Representative:

ROLAND F. LUMONGSO
(Name and Signature)

Witnesses:





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 observable 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 where 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;
 - 2. "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;
 - 3. "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)

Item 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
5.7	PRV 11 12" PRV	1	LS	\$ 12,444.00
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	Extended Amount
5.	<u>Item 5 (Cont.)</u>			
	5.19 SCADA, instrumentation and controls	1	LS	\$ 104,879.00
	5.20 Commissioning	1	LS	\$ 11,654.00
	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	\$ 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 controls	1	LS	\$ 77,859.00
	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
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 controls	1	LS	\$ 76,201.00
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
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 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):			
10.1	Traffic control	1	LS	\$ 28,097.00
10.2	Meter vault	1	LS	\$ 33,820.00
10.3	20" Meter	1	LS	\$ 37,949.00
10.4	PRV vault	1	LS	\$ 61,228.00
10.5	6" PRV	1	LS	\$ 18,527.00
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 controls	1	LS	\$ 80,877.00
10.11	Commissioning	1	LS	\$ 12,843.00
10.12	Site and pavement restoration	1	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
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	1	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				\$ 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.

ARTICLE 7 - ATTACHMENTS TO THIS BID

7.01 The following documents are attached to and made a condition of this Bid:

- A. Required Bid security in the form of BID BOND.
- B. 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

Phone: N/A Facsimile: N/A

E-mail address: N/A

A PartnershipPartnership Name: N/A (SEAL)By: N/A*(Signature of general partner - attach evidence of authority to sign)*Name (typed or printed): N/ABusiness address: N/APhone: N/AFacsimile: N/AE-mail address: N/AA CorporationCorporation Name: SUMITOMO MITSUI CONSTRUCTION CO., LTDState of Incorporation: JAPANType (General Business, Professional, Service, other): GENERAL CONTRACTOR/ CONSTRUCTIONBy: *(Signature - attach evidence of authority to sign)*Name (typed or printed): TAKEYUKI SHIINOTitle: GENERAL MANAGERAttest 

(CORPORATE SEAL)

Admin. Manager*(Signature of Corporate Secretary)*Business address: PO BOX 9670 TAMUNING, GUAM 96931PHYSICAL ADD: STE 105-107 IBC BLDG, J.L. BAKER ST. HARMON INDUSTRIAL, HARMON, GUAM, 96913Phone: (671) 649-7521 to 24Facsimile: (671) 649-7550E-mail address: tkshiino@smcon.co.jpA Limited Liability Company (LLC)LLC Name: N/AState in which organized: N/ABy: N/A*(Signature - attach evidence of authority to sign)*Name (typed or printed): N/ATitle: N/ABusiness address: N/APhone: N/AFacsimile: N/AE-mail address: N/A

A Joint VentureFirst Joint Venturer Name: N/A (SEAL)By: N/A*(Signature - attach evidence of authority to sign)*Name (typed or printed): N/ATitle: N/ABusiness address: N/APhone: N/A Facsimile: N/AE-mail address: N/ASecond Joint Venturer Name: N/A (SEAL)By: N/A*(Signature - attach evidence of authority to sign)*Name (typed or printed): N/ATitle: N/ABusiness address: N/APhone: N/A Facsimile: N/AE-mail address: N/APhone 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.)



CONSOLIDATED COMMISSION ON UTILITIES

Guam Power Authority | Guam Waterworks Authority

P.O. Box 2977 Hagatna, Guam 96932 | (671)649-3002 | guamccu.org

GWA RESOLUTION NO. 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

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

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

16
17 **WHEREAS**, GWA seeks to issue a contract modification with Sumitomo Mitsui Co., LTD
18 for portions of the Additive Bid work as noted in the Bid Schedule Table A – Additive Bid (see
19 Exhibit B – Bid Form) to construct two additional PRV locations (Maimai PRV(s) and Terao
20 PRV(s)) for the amount of Nine Hundred Sixty-Two Thousand Dollars (\$962,000.00); and

21
22 **WHEREAS**, the contract modification work shall consist of Bid Schedule Table A – Items
23 No. 12 and 13, described below:

- 24 1. Contractor furnishing all labor, tools, equipment and material necessary to
25 complete the construction of Terao PRV(s) and Maimai PRV(s) to include but not
26 be limited to: traffic control, demolition of current vaults and piping, construction
27 and installation of meter vault(s) and meter device(s) with all necessary piping and
28 appurtenances, construction and installation of PRV vault(s) and PRV(s) with all
29 necessary appurtenances, installation of electrical systems and SCADA
30 instrumentation, and site and pavement restoration under the provision of the bid
31 documents and in accordance with applicable GWA standards; and
32

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

6
7 **WHEREAS**, GWA management seeks CCU approval for an additional Five Hundred Fifty
8 Thousand Dollars (\$550,000.00) needed to augment the existing contingency of Four Hundred
9 Twelve Thousand Dollars (\$412,000.00) to award the additive bid of Nine Hundred Sixty-Two
10 Thousand Dollars (\$962,000.00), along with a revised contingency of Four Hundred Sixty Seven
11 Thousand Dollars (\$467,000.00), bringing the total authorized funding for the awarded Base Bid
12 and Additive Bid work with contingencies to Five Million Five Hundred Forty-Nine Thousand
13 Dollars (\$5,549,000.00);

14
15 **WHEREAS**, the funding sourced for the construction project will be from bond and grant
16 funds as detailed in the following CIP line items:

- 17 • CIP PW 12-01: Water Audit Program
- 18 • CIP PW 05-16: Master Metering Program
- 19 • Grant (USEPA)
- 20

21 **NOW BE IT THEREFORE RESOLVED**, the Consolidated Commission on Utilities
22 does hereby approve and authorize the following:
23

- 24 1. The recitals set forth above hereby constitute the findings of the CCU.
- 25 2. The CCU finds that the terms of the bid proposal submitted by Sumitomo Mitsui
26 Construction Co., LTD. are fair and reasonable.
- 27 3. The CCU hereby authorizes the management of GWA to accept the Table A
28 Additive bid from Sumitomo Mitsui Construction Co., LTD. attached hereto as
29 Exhibit B, and which is also incorporated into this Resolution in its entirety.
- 30 4. The CCU hereby authorizes the management of GWA to execute a contract
31 change order with Sumitomo Mitsui Construction Co., LTD. in the amount of
32

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 22nd day of September 2020.

Certified by:

Attested by:


JOSEPH T. DUENAS
Chairperson


MICHAEL T. LIMTIACO
Secretary



SECRETARY'S CERTIFICATE

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

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

AYES:

4

NAYS:

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ABSENT:

1 @

ABSTAIN:

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**CONSOLIDATED COMMISSION ON UTILITIES**

Guam Power Authority | Guam Waterworks Authority

P.O. Box 2977 Hagatna, Guam 96932 | (671)649 3002 | guamccu.org

GWA RESOLUTION NO. 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

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

5
6 **WHEREAS**, GWA has advertised an Invitation for Bid (IFB-07-ENG-2019) soliciting bid
7 proposals from experienced, responsible, and responsive bidders to rehabilitate existing and/or
8 construct new pressure reducing valves (PRV), vaults, control buildings, install SCADA
9 connections, and off-site work at seven (7) sites in the Base Bid and to construct the two (2)
10 additional PRV sites in the Additive Bid; and

11
12 **WHEREAS**, the Base Bid work consists of the Contractor furnishing all labor, tools,
13 equipment and materials necessary to complete the construction of the Pressure Zone Realignment
14 Phase I work to include, but not be limited to earthwork, pipework, roadway repair, PRVs, concrete
15 work, electrical work, fences and gates, SCADA, testing and start-up under the provisions of the
16 bid documents and in accordance with applicable GWA standards; and

17
18 **WHEREAS**, IFB packages were picked up by seven (7) interested parties, from which
19 GWA received bid proposals from two (2) of the seven (7) parties before the bid proposal deadline
20 (See Exhibit A – Abstract of Bids); and

21
22 **WHEREAS**, GWA engineering team analyzed all bid proposals received on November
23 22, 2019 and determined Sumitomo Mitsui Construction Co., LTD. as being the lowest responsive
24 and responsible bidder and met all the bid requirements set forth by GWA; and

25
26 **WHEREAS**, GWA Management finds that Sumitomo Mitsui Construction Co., LTD.'s
27 Base Bid proposal of Four Million One Hundred Twenty Thousand Dollars (\$4,120,000.00) to be
28 acceptable (See Exhibit B – Bid Form); and

29
30 **WHEREAS**, GWA Management will assess any additional funding availability from the
31 latest Capital Improvements Plan to ascertain if any or all the Additive bid items as part of this
32

1 IFB can be awarded later through a change order or via a subsequent CCU approval as a means of
2 maximizing system improvements efficiently; and
3

4 **WHEREAS**, GWA Management is seeking approval to enter into contract for the Base
5 Bid work with Sumitomo Mitsui Construction Co., LTD (IFB-07-ENG-2019) in the amount of
6 Four Million One Hundred Twenty Thousand Dollars (\$4,120,000.00), along with a ten percent
7 (10%) contingency of Four Hundred Twelve Thousand Dollars (\$412,000.00), bringing the total
8 requested funding amount to Four Million Five Hundred Thirty-Two Thousand Dollars
9 (\$4,532,000.00); and
10

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

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

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

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

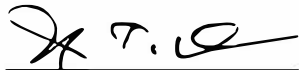
6. The CCU hereby approves the use of funding sources from the following CIP line items:

- 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:



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:

5

NAYS:

0

ABSTENTIONS:

0

ABSENT:

0

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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**

	Bidders Name	Section A-5 Bid Bond	CERTIFICATIONS											BID AMOUNT			
			Qualification Statement	Non Collusion Affidavit	EEO Certification	Non Segregated Facilities	Sex Offender Certification	Wage and Benefit Determination	Major Shareholder Affidavit	Special Instructions to Bidders	Addendum				TABLE A BASE BID	TABLE A ADDITIVE BID	TABLE A BASE + ADDITIVE
											1	2	3	4			
1.	KORANDO CORPORATION	-----															
2.	IAN CORPORATION	-----															
3.	SUMITOMO-MITSUI CONSTRUCTION CO.	FEDERAL INSURANCE COMPANY 15% OF ACCOMPANYING BID	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	\$4,120,000	\$ 962,000	\$ 5,082,000
4.	GENERAL + PLUMBING	-----															
5.	AIC INTERNATIONAL INC.	FIDELITY + DEPOSIT COMPANY OF MARYLAND 15% OF ACCOMPANYING BID	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	\$5,494,376.50	\$1,711,160.94	\$ 7,205,537.44
6.	FRONTIER SUPPLY	-----															
7.	AMERICAN INTNERNATIONAL SUPPLY, INC.	-----															
	GWA Estimate														\$4,148,360	\$845,640	\$ 4,994,000

Bids Opened and Read by:

GLORIA P. BENSAN
(Name and Signature)

Tabulated By:

JESSEY MENDIOLA
(Name and Signature)

GWA Procurement Representative:

ROLAND F. LUMONGSO
(Name and Signature)

Witnesses:

[Signature]
[Signature]
[Signature]

[Signature]
[Signature]
William F. Estrella

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 observable 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 where 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;
 - 2. "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;
 - 3. "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)

Item 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
5.7	PRV 11 12" PRV	1	LS	\$ 12,444.00
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	Extended Amount
5.	<u>Item 5 (Cont.)</u>			
	5.19 SCADA, instrumentation and controls	1	LS	\$ 104,879.00
	5.20 Commissioning	1	LS	\$ 11,654.00
	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	\$ 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 controls	1	LS	\$ 77,859.00
	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
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 controls	1	LS	\$ 76,201.00
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
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 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):			
10.1	Traffic control	1	LS	\$ 28,097.00
10.2	Meter vault	1	LS	\$ 33,820.00
10.3	20" Meter	1	LS	\$ 37,949.00
10.4	PRV vault	1	LS	\$ 61,228.00
10.5	6" PRV	1	LS	\$ 18,527.00
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 controls	1	LS	\$ 80,877.00
10.11	Commissioning	1	LS	\$ 12,843.00
10.12	Site and pavement restoration	1	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
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	1	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				\$ 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.

ARTICLE 7 - ATTACHMENTS TO THIS BID

7.01 The following documents are attached to and made a condition of this Bid:

- A. Required Bid security in the form of BID BOND.
- B. 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


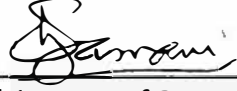
By: N/A
(Individual's signature)

Doing business as: N/A

Business address: N/A

Phone: N/A Facsimile: N/A

E-mail address: N/A

A PartnershipPartnership Name: N/A (SEAL)By: N/A
(Signature of general partner - attach evidence of authority to sign)Name (typed or printed): N/ABusiness address: N/APhone: N/A Facsimile: N/AE-mail address: N/AA CorporationCorporation Name: SUMITOMO MITSUI CONSTRUCTION CO., LTDState of Incorporation: JAPANType (General Business, Professional, Service, other): GENERAL CONTRACTOR/ CONSTRUCTIONBy: 
(Signature - attach evidence of authority to sign)Name (typed or printed): TAKEYUKI SHIINOTitle: GENERAL MANAGERAttest  (CORPORATE SEAL)
(Signature of Corporate Secretary) Admin. ManagerBusiness address: PO BOX 9670 TAMUNING, GUAM 96931PHYSICAL ADD: STE 105-107 IBC BLDG, J.L. BAKER ST. HARMON INDUSTRIAL, HARMON, GUAM, 96913Phone: (671) 649-7521 to 24 Facsimile: (671) 649-7550E-mail address: tkshiino@smcon.co.jpA Limited Liability Company (LLC)LLC Name: N/AState in which organized: N/ABy: N/A
(Signature - attach evidence of authority to sign)Name (typed or printed): N/ATitle: N/ABusiness address: N/APhone: N/A Facsimile: N/AE-mail address: N/A

A Joint VentureFirst Joint Venturer Name: N/A (SEAL)By: N/A
(Signature - attach evidence of authority to sign)Name (typed or printed): N/ATitle: N/ABusiness address: N/APhone: N/A Facsimile: N/AE-mail address: N/ASecond Joint Venturer Name: N/A (SEAL)By: N/A
(Signature - attach evidence of authority to sign)Name (typed or printed): N/ATitle: N/ABusiness address: N/APhone: N/A Facsimile: N/AE-mail address: N/APhone 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

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 observable 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 where 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;
 - 2. "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;
 - 3. "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)

Item 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
5.7	PRV 11 12" PRV	1	LS	\$ 12,444.00
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	Extended Amount
5.	<u>Item 5 (Cont.)</u>			
	5.19 SCADA, instrumentation and controls	1	LS	\$ 104,879.00
	5.20 Commissioning	1	LS	\$ 11,654.00
	5.21 Site and pavement restoration	1	LS	\$ 53,504.00
	Subtotal	1	LS	\$ 795,984.00
6.	Okkodo PRV:			
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	6.2 Meter vault	1	LS	\$ 49,997.00
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	6.4 Meter piping and connections	1	LS	\$ 155,708.00
	6.5 8" PRV	1	LS	\$ 5,134.00
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	6.10 Electrical system	1	LS	\$ 55,355.00
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	Subtotal	1	LS	\$ 501,202.00
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	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
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9.19	Property boundary survey sketch	1	LS	\$ 5,687.00
	Subtotal	1	LS	\$ 1,208,411.00
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10.4	PRV vault	1	LS	\$ 61,228.00
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11.5	4" PRV	1	LS	\$ 4,867.00
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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
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11.11	Site and pavement restoration	1	LS	\$ 314.00
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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)

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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.

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7.01 The following documents are attached to and made a condition of this Bid:

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- B. List of Proposed Major Suppliers;
- C. Required Bidder Qualification Statement with Supporting Data; and

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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

Phone: N/A Facsimile: N/A

E-mail address: N/A

A PartnershipPartnership Name: N/A (SEAL)By: N/A*(Signature of general partner - attach evidence of authority to sign)*Name (typed or printed): N/ABusiness address: N/APhone: N/AFacsimile: N/AE-mail address: N/AA CorporationCorporation Name: SUMITOMO MITSUI CONSTRUCTION CO., LTDState of Incorporation: JAPANType (General Business, Professional, Service, other): GENERAL CONTRACTOR/ CONSTRUCTIONBy: *(Signature - attach evidence of authority to sign)*Name (typed or printed): TAKEYUKI SHIINOTitle: GENERAL MANAGERAttest 

(CORPORATE SEAL)

Admin. Manager*(Signature of Corporate Secretary)*Business address: PO BOX 9670 TAMUNING, GUAM 96931PHYSICAL ADD: STE 105-107 IBC BLDG, J.L. BAKER ST. HARMON INDUSTRIAL, HARMON, GUAM, 96913Phone: (671) 649-7521 to 24Facsimile: (671) 649-7550E-mail address: tkshiino@smcon.co.jpA Limited Liability Company (LLC)LLC Name: N/AState in which organized: N/ABy: N/A*(Signature - attach evidence of authority to sign)*Name (typed or printed): N/ATitle: N/ABusiness address: N/APhone: N/AFacsimile: N/AE-mail address: N/A

A Joint Venture

First Joint Venturer Name: N/A (SEAL)

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

E-mail address: N/A

Second Joint Venturer Name: N/A (SEAL)

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

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.)



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

Memorandum

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 as-built 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

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,





Pompeyo J. Barroga
Project Manager


Sumitomo Mitsui Construction Co., Ltd.


SUMITOMO MITSUI CONSTRUCTION CO.,LTD.												
Guam Office : P. O. Box 9670 Tamuning, Guam 96931												
Work Description				QTY	Units	Rate	Amount	Rate	Amount	Rate	Amount	Amount
	Direct Cost			1.00	LS		163,629.29		364,625.68		103,976.54	632,231.51
A	CARNATION						7,173.35		25,839.80		20,920.00	53,933.15
A-1	CARNATION PRV 76 INSTALLATION OF TWO 12 X 6 CONCENTRIC REDUCER INCLUDING COUPLING RESTRAIN TYPE. EXISTING WATERLINE IS 12" DIA. DIFFER FROM PLAN DESIGN 6" DIA.						2,085.81		1,431.20		120.00	3,637.01
A 1-1	MATERIALS:						-		-		-	-
1	12" X 6" CONCENTRIC REDUCER, MJ x MJ, C153, CML/BIT - CDMJR1206			2	EA	111.65	223.30		-		-	223.30
2	12" EZ GRIP MJ JOINT RETRAIN DEVICE			2	EA	121.45	242.90		-		-	242.90
3	6" EZ GRIP MJ JOINT RETRAIN DEVICE			2	EA	49.25	98.50		-		-	98.50
4	12" 38125 EBAA RESTRAINT COUPLING			2	EA	706.43	1,412.86		-		-	1,412.86
5	12" X 2" SADDLE STAINLESS STEEL STRAP			1	EA	108.25	108.25		-		-	108.25
A 1-2	LABOR:						-		-		-	-
1	FOREMAN 1MH X 8HRS X 2DAYS			16	MH		-	36.25	580.00		-	580.00
2	PLUMBER 1MH X 8HRS X 2DAYS			16	MH		-	23.20	371.20		-	371.20
3	HELPER 2MH X 8HRS X 2DAYS			32	MH		-	15.00	480.00		-	480.00
A 1-3	EQUIPMENT:						-		-		-	-
1	GENERATOR AND CUTTING TOOLS I UNIT X8HRS X 1DAY			8	HRS		-		-	15.00	120.00	120.00
	THE ADDITIONAL MANPOWER AND EQUIPMENT IS FOR THE ADDITIONAL EXPLORATION, BACKFILLING AND CUTTING OF 12" D.I. PIPE THAT IS SHOWN 6" ON PLAN.						-		-		-	-
A2	12" PIPE CROSSING ROUTE 15, ADDITIONAL POT HAULING, EXCAVATION STEEL PLATE MAINTENANCE WHILE WAITING FOR GWA DECISION ON THE EXISTING UTILITIES NOT SHOWN ON PLAN - ADDITIONAL POTHOLING 3DAYS ADDITIONAL EXCAVATION INCLUDING BACFILLING AND COMPACTION OF EXTRA EXCAVATION 5DAYS - ADDITIONAL STEEL PLATE MAINTENANCE 2HOURS X 12 TIMES =24 HOURS						1,212.80		12,346.40		17,920.00	31,479.20
A 2-1	MATERIALS:						-		-		-	-
	TRAFFIC CONTROL AND PLATE MATERIALS			1	LOT	500.00	500.00		-		-	500.00
	COLD MIX ASPHALT			3	TONS	237.60	712.80		-		-	712.80
A 2-2	LABOR:						-		-		-	-
	FOREMAN 1MH X 8HRS X 10DAYS			80	MH		-	36.25	2,900.00		-	2,900.00
	LABOR 3MH X 8HRS X 10DAYS			240	MH		-	15.00	3,600.00		-	3,600.00
A 2-3	EQUIPMENT:						-		-		-	-
	EXCAVATOR 1 UNIT X 8HRS X 10DAYS			80	HRS		-	26.10	2,088.00	80.00	6,400.00	8,488.00
	TIRE BACKHOE 1 UNIT X 8HRS X 10DAYS			80	HRS		-	26.10	2,088.00	50.00	4,000.00	6,088.00
	BOOM TRUCK 1 UNIT X 8HRS X 4DAYS			32	HRS		-	26.10	835.20	175.00	5,600.00	6,435.20
	DUMP TRUCKTRUCK 1 UNIT X 8HRS X 4DAYS			32	HRS		-	26.10	835.20	60.00	1,920.00	2,755.20
	THE ADDITIONAL TRAFFIC CONTROL IS DUE TO THE EXTRA EXPLORATION ON THE MIDDLE OF ROUTE 15 DUE TO 12" WATERLINE AND POWER LINE NOT SHOWN ON PLAN. PLEASE ALSO NOTE THAT WE WAITED FOR GWA TO DECIDE WHAT TO DO WITH THE 12" WATERLINE. EQUIPMENT AS SHOWN ARE USED TO EXPLORE THE AREA, OPEN THE AREA REQUESTED BY GWA AND CUTTING OF 12" GWA LINE AND CONCRETING BOTH SIDE OF PIPE						-		-		-	-
							-		-		-	-
A3	PRV 15 VAULT BOTTOM CLEANING AND 3/4" CRUSH ROCK PLACING INCLUDING CONCRETING OF EXISTING VAULT PIPE OPENING LEFT - OPEN EXISTING TWO AREAS						200.00		5,241.20		1,080.00	6,521.20
A 3-1	MATERIALS:						-		-		-	-
	3/4 INCH CRUSH ROCK WASHED			5	TONS	20.00	100.00		-		-	100.00
	CONCRETE MIX - 50 LBS			10	BAG	10.00	100.00		-		-	100.00
A 3-2	LABOR:						-		-		-	-
	FOREMAN 1MH X 8HRS X 7DAYS			56	MH		-	36.25	2,030.00		-	2,030.00
	MASON 3MH X 8HRS X 2DAYS			48	MH		-	23.20	1,113.60		-	1,113.60
	LABOR 2MH X 8HRS X 7DAYS			112	MH		-	15.00	1,680.00		-	1,680.00
A 3-4	EQUIPMENT:						-		-		-	-
	TIRE BACKHOE 1 UNIT X 8HRS X 1DAY			8	HRS		-	26.10	208.80	50.00	400.00	608.80
	DUMP TRUCK 1 UNIT X 8HRS X 1DAY			8	HRS		-	26.10	208.80	60.00	480.00	688.80
	PUMP 1 UNIT X 8HRS X 1DAY			8	HRS		-		-	25.00	200.00	200.00
A4	VALVE BOX COVER ONLY NO RISER (CONCRETING) CARNATION TWO LOCATION						940.00		1,243.40		100.00	2,283.40
A 4-1	MATERIALS:						-		-		-	-
	VALVE BOX COVER			2	EA	220.00	440.00		-		-	440.00
	CONCRETE MIX - 60 LBS			50	BAGS	10.00	500.00		-		-	500.00
A 4-2	LABOR:						-		-		-	-
	FOREMAN 1MH X 8HRS X 2DAYS			16	MH		-	36.25	580.00		-	580.00
	MASON 1MH X 8HRS X 2DAYS			16	MH		-	23.20	371.20		-	371.20
	LABOR 1MH X 8HRS X 2DAYS			16	MH		-	15.00	240.00		-	240.00
A 4-3	EQUIPMENT:						-		-		-	-
	TIRE BACKHOE 1 UNIT X 2HRS			2	HRS		-	26.10	52.20	50.00	100.00	152.20
A5	ADDITONAL EXPLORATION AND CHANGING OF LEAKING VALVE						100.00		2,676.40		1,200.00	3,976.40
	LABOR:											-
	FOREMAN 1MH X 8HRS X 5DAYS			40	MH			36.25	1,450.00			1,450.00
	LABOR 1MH X 8HRS X 5DAYS			40	MH			15.00	600.00			600.00
	EQUIPMENT:											-
	TIRE BACKHOE 1 UNIT X 8 HRS X 3 DAYS			24	HRS		-	26.10	626.40	50.00	1,200.00	1,826.40
	MATERIALS:											-
	SAND BEDDING			1	LOT	100.00	100.00					100.00
A6	PRV 15 HATCH COVER INSTALLATION						2,634.74		2,901.20		500.00	6,035.94
A6-1	CUTTING OF EXISTING SLAB INCLUDING FINISHING AND DISPOSAL											-
	LABOR:											-
	FOREMAN 1MH X 8HRS X 4DAYS			32	MH			36.25	1,160.00			1,160.00
	MASON 1MH X 8HRS X 1DAY			8	MH			23.20	185.60			185.60
	LABOR 2MH X 8HRS X 4DAYS			64	MH			15.00	960.00			960.00

<div><div></div><div><div>SUMITOMO MITSUI CONSTRUCTION CO.,LTD.</div><div>Guam Office : P. O. Box 9670 Tamuning, Guam 96931</div></div></div>											
Work Description				QTY	Units	MATERIAL		LABOR		EQUIPMENT	
						Rate	Amount	Rate	Amount	Rate	Amount
	EQUIPMENT:										-
	CONCRETE CUTTER			8	HRS					25.00	200.00
	GENERATOR CHIPPING GUN			8	HRS					15.00	120.00
	PICK UP			2	HRS					90.00	180.00
	MATERIALS:										-
	CEMENT BAG			2	EA	10.00	20.00				20.00
A6-2	INSTALLATION OF 60 X 60 DOUBLE LEAF ALUMINUM HATCH INCLUDING CONCRETING AND DRAIN HANDHOLE INSTALLATION										-
	LABOR:										-
	FOREMAN 1MH X 8HRS X 3DAYS			24	MH			36.25	870.00		870.00
	CARPENTER 1MH X 8HRS X 3DAYS			24	MH			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			1	EA	2,053.33	2,053.33				2,053.33
	DRAIN HANDHOLE			1	EA	119.41	119.41				119.41
	4000 PSI CONCRETE			45	BAGS	10.00	450.00				450.00
	EPOXY			2	EA	68.00	136.00				136.00
	ANCHOR			8	EA	3.00	24.00				24.00
	REBAR			1	LOT	100.00	100.00				100.00
A6-3	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			-16	MH			15.00	(240.00)		(240.00)
	MATERIALS:										-
	4000 PSI CEMENT			-10	BAGS	10.00	(100.00)				(100.00)
	EPOXY			-1	EA	68.00	(68.00)				(68.00)
	REBAR			-1	LOT	100.00	(100.00)				(100.00)
B	YSENGSONG						11,465.60		8,368.40		5,160.00
											24,994.00
B 1	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 PLAN DIFFER ON SITE						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										
B 1-1	MATERIALS:						-		-		-
1	12" X 20' C900 DR18 PVC PIPE			80	LF	37.72	3,017.60		-		-
2	PIPE LUBRICANT			4	QRTS	15.49	61.96		-		-
3	SAND BEDDING			24	TONS	18.00	432.00		-		-
4	12" ASBESTOS PIPE TO C900 REPAIR COUPLING RESTRAIN			2	EA	2,181.51	4,363.02		-		-
5	MISC. MATERIALS			1	LOT	200.00	200.00		-		-
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	MH		-	36.25	2,900.00		-
	PLUMBER 1MH X 8HRS X2DAY			16	MH		-	23.20	371.20		-
	HELPER 2MH X 8HRS X 10DAYS			160	MH		-	15.00	2,400.00		-
B 1-3	EQUIPMENT:						-		-		-
	GENERATOR AND CUTTING TOOLS I UNIT X 8HRS X 1DAY			8			-		-	15.00	120.00
	EXCAVATOR 1UNIT X 8HRS X 4DAYS			32			-	26.10	835.20	80.00	2,560.00
	DUMP TRUCK			8	Hour			26.10	208.80	60.00	480.00
B 1-4	DEDUCTION FOR ELECTRICAL DUCTLINE						(1,073.08)		(2,413.20)		(1,200.00)
	LABOR:										-
	FOREMAN 1MH X 8HRS X 3DAYS			-24	HRS		-	36.25	(870.00)		-
	ELECTRICIAN 1MH X 8HRS X 3DAYS			-24	MH			23.20	(556.80)		-
	HELPER 1MH X 8HRS X 3DAYS			-24	MH			15.00	(360.00)		-
	EQUIPMENT:										-
	TIRE BACKHOE 1UNIT X 8HRS X 3DAYS			-24				26.10	(626.40)	50.00	(1,200.00)
	MATERIALS:										-
	PVC PIPE			-1	LOT	200.00	(200.00)				-
	3000 CONCRETE			-2	CY	136.54	(273.08)				-
	2X4 HANDHOLE			-1	LOT	500.00	(500.00)				-
	MISC. MATERIALS			-1	LOT	100.00	(100.00)				-
B2	ADDITIONAL TRAFFIC CONTROL DUE TO RELOCATION OF PRV 77						1,225.00		1,477.60		2,800.00
											5,502.60
B 2-1	MATERIALS:						-		-		-
	CONCRETE BARRIER			1	LOT	500.00	500.00		-		-
	ORANGE FENCE 100LF			5	EA	145.00	725.00		-		-
	LABOR:						-		-		-
B 2-2	FOREMAN 1MH X 8HRS X 2DAYS			16	MH		-	36.25	580.00		-
	HELPER 2MH X 8HRS X 2DAYS			32	MH		-	15.00	480.00		-
	EQUIPMENT:						-		-		-
B 2-3	BOOM TRUCK I UNIT X 8HRS X 2DAYS			16	HRS		-	26.10	417.60	175.00	2,800.00
							-		-		-
							-		-		-
B 3	ASPHALT RESTORATION INCLUDING FLOWABLE FILL						3,239.10		2,588.80		400.00
											6,227.90
B 3-1	MATERIALS:										-
	FLOWABLE CONCRETE			12	CY	118.00	1,416.00		-		-
	HOT MIX ASPHALT			10	TONS	237.00	2,251.50		-		-
	SS-1			5	GALS	11.40	57.00		-		-
							-		-		-
B 3-2	LABOR:										-
	FOREMAN 1MH X 8HRS X 3DAYS			24	MH		-	36.25	870.00		-
											870.00


<div><div>SUMITOMO MITSUI CONSTRUCTION CO.,LTD. Guam Office : P. O. Box 9670 Tamuning, Guam 96931</div></div>					MATERIAL		LABOR		EQUIPMENT		TOTAL
Work Description				QTY	Units	Rate	Amount	Rate	Amount	Rate	Amount
B 3-3	LABOR 6MH X 8HRS X 3DAYS			144	MH		-	15.00	2,160.00		-
	EQUIPMENT:						-		-		-
	TIRE BACKHOE 1UNIT X 8HRS X2DAYS			16	HRS		-	26.10	417.60	50.00	800.00
	DUMP TRUCK 1UNIT X 8HRS X 1DAY			8	HRS		-	26.10	208.80	60.00	480.00
	DEDUCT FOR ELECTRICAL DUCT LINE										-
	MATERIALS:										-
	HOT MIX ASPHALT			-2	TONS	237.00	(474.00)				(474.00)
	SS-1			-1	GAL	11.40	(11.40)				(11.40)
	LABOR:										-
	FOREMAN 1MH X 8HRS X 1DAY			-8	MH			36.25	(290.00)		(290.00)
	LABOR 3MH X 8HRS X 1DAY			-24	MH			15.00	(360.00)		(360.00)
	EQUIPMENT:										-
	TIRE BACKHOE 1UNIT X 8HRS X1DAY			-8	HRS			26.10	(208.80)	50.00	(400.00)
	DUMP TRUCK 1UNIT X 8HRS X 1DAY			-8	HRS			26.10	(208.80)	60.00	(480.00)
											-
C	CLARA PRV						10,452.19		32,116.00		25,960.00
C 1	EXTRA EXCAVATION AROUND 40LF INCLUDING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL						7,493.20		7,096.80		7,280.00
C 1-1	MATERIALS:						-		-		-
	12" X 20' C900 DR18 PVC PIPE			60	LF	37.72	2,263.20		-		-
	PIPE LUBRICANT			2	QRTS	15.49	30.98		-		-
	SAND BEDDING			12	TONS	18.00	216.00		-		-
	RESTRAIN			2	EA	2,181.51	4,363.02		-		-
	8" X 45 DIG ELBOW MJ X MJ RETRAIN TYPE			4	EA	155.00	620.00		-		-
C 1-2	LABOR:						-		-		-
	FOREMAN 1MH X 8HRS X 11DAYS			88	MH		-	36.25	3,190.00		-
	PLUMBER 1MH X 8HRSX 1DAY			8	MH		-	23.20	185.60		-
	HELPER 1MH X 8HRS X 11DAYS			88	MH		-	15.00	1,320.00		-
	EQUIPMENT:						-		-		-
	EXCAVATOR 1UNIT X 8HRS X 11DAYS			88	HRS		-	26.10	2,296.80	80.00	7,040.00
	DUMP TRUCK			4	HRS		-	26.10	104.40	60.00	240.00
	ELECTRICAL WORKS ARE ALREADY CONSIDERED. REVISED TO SHOW ELECTRICAL DEDUCTION										
C1-3	DEDUCTION FOR ELECTRICAL DUCTLINE						(973.08)		(1,608.80)		(800.00)
	LABOR:						-		-		-
	FOREMAN 1MH X 8HRS X 2DAYS			-16	HRS		-	36.25	(580.00)		-
	ELECTRICIAN 1MH X 8HRS X 2DAY			-16	MH		-	23.20	(371.20)		-
	HELPER 1MH X 8HRS X 2DAYS			-16	MH		-	15.00	(240.00)		-
	EQUIPMENT:										-
	TIRE BACKHOE 1UNIT X 8HRS X 2DAYS			-16				26.10	(417.60)	50.00	(800.00)
	MATERIALS:										-
	PVC PIPE			-1	LOT	100.00	(100.00)				(100.00)
	3000 CONCRETE			-2	CY	136.54	(273.08)				(273.08)
	2X4 HANDHOLE			-1	LOT	500.00	(500.00)				(500.00)
	MISC. MATERIALS			-1	LOT	100.00	(100.00)				(100.00)
C 2	ADDITIONAL POTHOLING						-		7,634.40		9,440.00
	MAR 20 AND 30, 2021 POTHOLING AS PER CONTRACT						-		-		-
	MAR 31 TO APRIL 1, 2021ADDITONAL POTHOLING6" GOING TO FENCE.						-		-		-
	APR. 8 2021 ADDITIONAL POTHOLING 6" FROM FIRST VALVE MAKES 90 DEG TOWARDS NORTH DIRECTION						-		-		-
	MAY 1, 2021 ADDITIONAL POTHOLING 8" AND 10" INSIDE FENCE GOLF COURES						-		-		-
	MAY 3, 2021 ADDITIONAL PTHOLING 8" AND 10" TEE AND GOES INSIDE THE FENCE. FOUND THE ASBESTOS 8" AFTER FENCE						-		-		-
	MAY 7, 2021 ADDITIONAL POTHOLING NEAR GOLF COURSE TO FIND 8" AND 12" LINE NOT FOUND BIG ROCK						-		-		-
	MAY 12, 2021 POTHOLING BACKFILLING ABOVE EXCAVATION						-		-		-
	MAY 13 TO 14 2021 ADDITIONAL POTHOLING NEAR GOLF COURSE REQUESTED TO EXTEND SOUTH SIDE TO FIND 8" AND 12" NOT FOUND						-		-		-
	MAY 15, 2021ADDITONAL POTHOLING 10" CONNECTION AND 12" T. FOUND 10" CONNECTION FROM CI TO ACP, 12" PVC IS NOT A TEE CONNECTION BUT 90 DEG ELBOW						-		-		-
	MAY 17 TO 18 , 2021 BACKFILLING OF ALL REMAINING OPEN TRENCH POTHOLING						-		-		-
C 2-2	LABOR:						-		-		-
	FOREMAN 1MH X 8HRS X 14DAYS			96			-	36.25	3,480.00		-
	HELPER 1MH X 8HRS X 14DAYS			96			-	15.00	1,440.00		-
C 2-3	EQUIPMENT:						-		-		-
	EXCAVATOR 1UNIT X 8HRS X 12DAYS			96			-	26.10	2,505.60	80.00	7,680.00
	COMPACTOR 1UNIT X 8HRS X 3DAYS			24			-		-	15.00	360.00
	BOOM TRUCK 1UNIT X 8HRS X 1DAY			8			-	26.10	208.80	175.00	1,400.00
							-		-		-
C 3	ADDITIONAL TRAFFIC CONTROL MAINTENANCE AND ERRODED SOIL RE EXCAVATION						-		3,694.00		2,000.00
C 3-1	LABOR;						-		-		-
	FOREMAN 1MH X 8HRS X 5DAYS			40	MH		-	36.25	1,450.00		-
	HELPER 2MH X 8HRS X 5DAYS			80	MH		-	15.00	1,200.00		-
C 3-2	EQUIPMENT:						-		-		-
	TIRE BACKHOE I UNIT X 8HRS X 5DAYS			40	HRS		-	26.10	1,044.00	50.00	2,000.00
C4	ADDITIONAL WORK TEMPORARY BACKFILLING OF CLARA ROAD CROSSING DUE TO OUTAGE RE SCHEDULE INCLUDING RE EXCAVATION AND TRAFFIC CONTROL						1,566.84		7,686.80		5,560.00
	LABOR;										

<div><div></div><div><div>SUMITOMO MITSUI CONSTRUCTION CO.,LTD.</div><div>Guam Office : P. O. Box 9670 Tamuning, Guam 96931</div></div></div>					MATERIAL		LABOR		EQUIPMENT		TOTAL
Work Description			QTY	Units	Rate	Amount	Rate	Amount	Rate	Amount	Amount
	FOREMAN 1MH X 8HRS X 7DAYS		56	MH			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				-	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		34	TONS	18.00	618.84				-	618.84
	COLD MIX ASPHALT		4	TONS	237.00	948.00				-	948.00
C5	ADDITIONAL POTHOLING TWO EXISTING VALVES REQUESTED BY GWA, REPLACE DAMAGE RISER PIPES AND PROVIDE NEW CONCRETE COLLAR DURING THE OUTAGE FOR 8" PIPE INSTALLATION					1,655.23		3,770.80		2,080.00	7,506.03
	LABOR;										
	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:							-			-
	TIRE BACKHOE I UNIT X 8HRS X 4DAYS		32	HRS			26.10	835.20	50.00	1,600.00	2,435.20
	COMPACTOR I UNIT X 8HRS X 2DAYS		16	HRS				-	15.00	240.00	240.00
	DUMP TRUCK I UNIT X 4HRS		4	HRS			26.10	104.40	60.00	240.00	344.40
	MATERIALS:							-		-	-
	SAND		4	Ton	18.00	72.00		-		-	72.00
	CEMENT BAG 4000 PSI		75	BAGS	10.00	750.00		-		-	750.00
	FORMS AND REBAR		1	LOT	100.00	100.00		-		-	100.00
	8" D.I. PIPE		3	LGHT	125.00	375.00		-		-	375.00
	VALVE COVER		3	EA	119.41	358.23		-		-	358.23
C6	CHANGING OF CORRODED CHAINLINK FENCE					710.00		1,400.00		400.00	2,510.00
	LABOR;										
	FOREMAN 1MH X 8HRS X 2DAYS		16	MH			36.25	580.00			580.00
	HELPER 1MD X 8HRS X 2DAYS		16	MH			15.00	240.00			240.00
	CARPENTER 1MP X 8HRS X 2DAYS		16	MH			23.20	371.20			371.20
	EQUIPMENT:							-			-
	TIRE BACKHOE I UNIT X 8HRS X 1DAY		8	HRS			26.10	208.80	50.00	400.00	608.80
	MATERIALS:										-
	CHANLINK FENMCE		50	LF	12.20	610.00					610.00
	MISC. MATERIALS		1	LOT	100.00	100.00					100.00
C8	RE CHLORINATION DUE TO DELAY OUTAGE							2,442.00			2,442.00
	LABOR;										
	FOREMAN 1MH X 8HRS X 2DAYS		16	MH			36.25	580.00			580.00
	HELPER 1MH X 8HRS X 2DAYS		16	MH			15.00	240.00			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
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					16,839.82		8,740.40		4,160.00	29,740.22
	- 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					-		-		-	-
D 1-1	MATERIALS:					-		-		-	-
	14X14 X 12 D.I. TEE MJ X MJ RESTRAIN TYPE		1	EA	733.94	733.94		-		-	733.94
	12" X 45 DEG D.I. ELBOW MJ X MJ RESTRAIN TYPE		6	EA	249.33	1,495.98		-		-	1,495.98
	12" X 12" X 12" D.I. TEE MJ X MJ RESTRAIN TYPE 12" REPAIR COUPLING RESTRAIN TYPE (DEA NEEDED NEW LAYOUT MINUS 2 ON AS PER ORIGINAL PLAN)		1	EA	418.88	418.88		-		-	418.88
			4	EA	711.44	2,845.76		-		-	2,845.76
	12" X 90 DEG. D.I. ELBOW MJ X MJ RESTRAIN TYPE		1	EA	301.46	301.46		-		-	301.46
	12" D.I. BLIND PLUG MJ TYPE		1	EA	121.95	121.95		-		-	121.95
	14" EZ GRIP MJ JOINT RETRAIN DEVICE		17	EA	152.17	2,586.89		-		-	2,586.89
	12" EZ GRIP MJ JOINT RETRAIN DEVICE		2	ea	131.78	263.56		-		-	263.56
	12" C900 PIPE (TOTAL LENGTH NEW LOC 180' MINUS ASPER ORIGINAL PLAN PIPE LENGTH 20')		120	LF	37.72	4,526.40		-		-	4,526.40
	HOT MIX ASPHAT		15	TONS	237.60	3,564.00		-		-	3,564.00

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Work Description				QTY	Units	Rate	Amount	Rate	Amount	Rate	Amount	Amount
D 1-2	SS1		15	Gallon	11.40	171.00		-		-		171.00
	LABOR:						-		-		-	-
	FOREMAN 1MH X 8HRS X 29 DAYS		232	MH		-	36.25	8,410.00		-		8,410.00
	PLUMBER 1MH X 8HRSX 2DAYS		16	MH		-	23.20	371.20		-		371.20
	HELPER 1MH X 8HRS X 29 DAYS		232	MH		-	15.00	3,480.00		-		3,480.00
D 1-3	EQUIPMENT:						-		-		-	-
	GENERATOR AND CUTTING TOOLS I UNIT X 8HRS X 1DAY		8	HRS		-		-	15.00	120.00		120.00
	EXCAVATOR 1UNIT X 8HRS X 12DAYS		96	HRS		-	26.10	2,505.60	80.00	7,680.00		10,185.60
	DUMP TRUCK 1UNIT X 8HRS X 1DAY		8	HRS		-		-	60.00	480.00		480.00
	DEDUCT ORIGINAL EXCAVATION AROUND 20LF INCLUDING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC						-		-		-	-
	FOREMAN 1MH X 8HRS X 2DAYS		-16	MH		-	36.25	(580.00)		-		(580.00)
	PLUMBER 1MH X 8HRSX 2DAYS		-16	MH		-	23.20	(371.20)		-		(371.20)
	HELPER 2MH X 8HRS X 2DAYS		-32	MH		-	15.00	(480.00)		-		(480.00)
	TRAFFIC CONTROL - DEDUCTION						-		-		-	-
	Cone and delineator install - Helper 2 x 8 x 2 days		-32	MH		-	15.00	(480.00)		-		(480.00)
	Signs		-2	Ea	95.00	(190.00)		-		-		(190.00)
	EQUIPMENT:						-		-		-	-
	GENERATOR AND CUTTING TOOLS I UNIT X 8HRS X 2DAYS		-16	HRS		-		-	15.00	(240.00)		(240.00)
	EXCAVATOR 1UNIT X 8HRS X 2DAYS		-16	HRS		-	26.10	(417.60)	80.00	(1,280.00)		(1,697.60)
						-		-		-		-
	DEDUCTION INSTALLATION OF 80LF 14" WATERLINE						-			-		-
	LABOR:						-		-		-	-
	FOREMAN 1MH X 8HRS X 3DAYS		-24	MH		-	36.25	(870.00)		-		(870.00)
	PLUMBER 1MH X 8HRSX 3DAYS		-24	MH		-	23.20	(556.80)		-		(556.80)
	HELPER 2MH X 8HRS X 3DAYS		-48	MH		-	15.00	(720.00)		-		(720.00)
	EQUIPMENT:						-		-		-	-
	TIRE BACKHOE 1 UNIT X 8HRS X 3DAYS		-24	HRS		-	26.10	(626.40)	50.00	(1,200.00)		(1,826.40)
	DEDUCT REPLACING MM12C METER						-			-		-
	FOREMAN 1MH X 8HRS X 1DAY		-8	MH		-	36.25	(290.00)		-		(290.00)
	PLUMBER 1MH X 8HRSX 1DAY		-8	MH		-	23.20	(185.60)		-		(185.60)
	HELPER 2MH X 8HRS X 1DAYS		-16	MH		-	15.00	(240.00)		-		(240.00)
	EQUIPMENT:						-		-		-	-
	BOOM TRUCK1 UNIT X 8HRS X 1DAY		-8	HRS		-	26.10	(208.80)	175.00	(1,400.00)		(1,608.80)
						-		-		-		-
D 2	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	43,628.29
D 2-1	MATERIALS:											
	12" C900 PIPE (TOTAL LENGTH NEW LOC 40' MINUS ASPER ORIGINAL PLAN PIPE LENGTH 20')		20	LF	37.72	754.40		-		-		754.40
	16"X 16" TEE D.I. MJ X MJ RESTRAIN TYPE		2	EA	956.08	1,912.16		-		-		1,912.16
	16" X 45 DEG. D.I. ELBOW MJ X MJ RESTRAIN TYPE		2	EA	487.78	975.56		-		-		975.56
	16" BUTTERFLY VALVE ORIGINAL PLAN 2EA NEW LAYOUT 3EA		1	EA	2,899.77	2,899.77		-		-		2,899.77
	16" C900 PIPE DR 18		40	LF	65.64	2,625.60		-		-		2,625.60
	16" X 45 DEG. D.I. ELBOW MJ X MJ RESTRAIN TYPE FOR PRV 43B EXISTIN LINE OFFSET		2	EA	487.78	975.56		-		-		975.56
	16" REPAIR COUPLING RESTRAIN TYPE		2	EA	3,919.30	7,838.60		-		-		7,838.60
	16" EZ GRIP MJ JOINT RETRAIN DEVICE		16	EA	205.28	3,284.48		-		-		3,284.48
	RESTRAIN		2	EA	2,181.51	4,363.02		-		-		4,363.02
	RESTRAIN		2	EA	3,954.45	7,908.90		-		-		7,908.90
	PIPE LUBE		8	QRTS	15.38	123.04		-		-		123.04
	16 X 11 1/4" DEG ELBOW MJ X MJ RETRAIN TYPE		1	EA	550.00	550.00		-		-		550.00
D 2-2	LABOR:						-		-		-	-
	FOREMAN 1MH X 8HRS X 5AYS		40	MH		-	36.25	1,450.00		-		1,450.00
	PLUMBER 1MH X 8HRS X 5DAYS		40	MH		-	23.20	928.00		-		928.00
	HELPER 1MH X 8HRS X 5DAYS		40	MH		-	15.00	600.00		-		600.00
D 2-3	EQUIPMENT:						-		-		-	-
	TIRE BACKHOE 1UNIT X 8HRS X 5DAYS		40	HRS		-	26.10	1,044.00	50.00	2,000.00		3,044.00
	EXCAVATOR 1UNIT X 8HRS X 4DAYS		32	HRS		-	26.10	835.20	80.00	2,560.00		3,395.20
						-		-		-		-
D3	KAISER PRV ABANDONMENT AND REMOVAL OF EXISTING 8" PRV OR METER						11,467.45		7,650.40		8,000.00	27,117.85
D 3-1	MATERIALS:						-		-		-	-
	8" BLIND FLANGE		4.00	EA	129.65	518.60		-		-		518.60
	8" BNG SET STAINLESS STEEL		4.00	EA	27.68	110.72		-		-		110.72
	8" MJ PLUG		1.00	EA	77.52	77.52		-		-		77.52
	8" MJ CAP RESTRAIN TYPE		1.00	EA	77.52	77.52		-		-		77.52
	8" EZ GRIP MJ JOINT RETRAIN DEVICE		2.00	EA	59.86	119.71		-		-		119.71
	12" MJ CAP RESTRAIN TYPE		2.00	EA	121.95	243.90		-		-		243.90
	12 X 12 X12 D.I. TEE MJ X MJ RETRAIN TYPE		1.00	EA	1,167.72	1,167.72		-		-		1,167.72
	12" Megalog MJ Restrained		3.00	Ea	311.55	934.65		-		-		934.65
	12 X 45 DEG D.I. ELBOW MJ X MJ RESTRAIN TYPE		2.00	EA	198.84	397.68		-		-		397.68
	12" ASBESTOS PIPE TO C900 REPAIR COUPLING RESTRAIN		2.00	EA	2,166.15	4,332.30		-		-		4,332.30
	12" EZ GRIP MJ JOINT RETRAIN DEVICE		13.00	EA	114.39	1,487.13		-		-		1,487.13
	10" ASBESTOS PIPE TO C900 REPAIR COUPLING RESTRAIN		1.00	EA	1,800.00	1,800.00		-		-		1,800.00
	MISC MATERIALS		1.00	LOT	200.00	200.00		-		-		200.00
	10 ASBESTOS PIPE CAP		1.00	EA				-		-		
D 3-2	LABOR REMOVAL OF EXISTING 8" PRV AND INSTALL PLUGS AND BACKFILL EXISTING VAULT NEAR GOLF COURSE TWO LOCATION						-		-		-	-

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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		-	1,450.00
	PLUMBER 1MH X 8HRS X 3DAYS			24.00	MH		-	23.20	556.80		-	556.80
	HELPER 2MH X 8HRS X 5DAYS			80.00	MH		-	15.00	1,200.00		-	1,200.00
	EQUIPMENT:						-		-		-	-
	TIRE BACKHOE 1UNIT X 8HRS X 5DAYS			40.00	HRS		-	26.10	1,044.00	50.00	2,000.00	3,044.00
	BOOMTRUCK 1UNIT X 8HRS X 2DAYS			16.00	HRS		-	26.10	417.60	175.00	2,800.00	3,217.60
	PUMP 1UNIT X 8HRS X 2DAYS			16.00	HRS		-		-	25.00	400.00	400.00
D 3-3	LABOR REMOVAL OF EXISTING 8" METER AND INSTALL PLUGS AND BACKFILL EXISTING VAULT NEAR TANK AREA						-		-		-	-
	LABOR:						-		-		-	-
	FOREMAN 1MH X 8HRS X 3DAYS			24.00	MH		-	36.25	870.00		-	870.00
	PLUMBER 1MH X 8HRS X 3AYS			24.00	MH		-	23.20	556.80		-	556.80
	HELPER 2MH X 8HRS X 3DAYS			48.00	MH		-	15.00	720.00		-	720.00
	EQUIPMENT:						-		-		-	-
	TIRE BACKHOE 1UNIT X 8HRS X 3DAYS			24.00	HRS		-	26.10	626.40	50.00	1,200.00	1,826.40
	BOOMTRUCK 1UNIT X 8HRS X 1DAY			8.00	HRS		-	26.10	208.80	175.00	1,400.00	1,608.80
	PUMP 1UNIT X 8HRS X 1DAY			8.00	HRS		-		-	25.00	200.00	200.00
							-		-		-	-
D 4	INLET PIPING ADJUSTMENT INCLUDING PIPING AND BACKFILLING						4,680.80		3,937.60		1,920.00	10,538.40
D 4-1	MATERIALS:						-		-		-	-
	12" C900 PIPE			40	LF	37.72	1,508.92		-		-	1,508.92
	12" REPAIR COUPLING RESTRAIN TYPE			2.00	EA	711.44	1,422.88		-		-	1,422.88
	RESTRAIN CONCRETING			1.00	LOT	250.00	250.00		-		-	250.00
	MISC MATERIALS			1.00	LOT	100.00	100.00		-		-	100.00
	ASPHALT RESTORATION			5.00	TONS	257.00	1,285.00		-		-	1,285.00
	SS1			10.00	Gallon	11.40	114.00		-		-	114.00
D 4-2	LABOR:						-		-		-	-
	FOREMAN 1MH X 8HRS X 4DAYS			32.00	MH		-	36.25	1,160.00		-	1,160.00
	PLUMBER 2MH X 8HRS X 2DAYS			32.00	MH		-	23.20	742.40		-	742.40
	LABOR 1MH X 8HRS X 4DAYS			32.00	MH		-	15.00	480.00		-	480.00
	LABOR PIPING 6MH X 8HRS X 1DAY			48.00	MH		-	15.00	720.00		-	720.00
D 4-3	EQUIPMENT:						-		-		-	-
	TIRE BACKHOE 1 UNIT X 8HRS X 4DAYS			32.00	HRS		-	26.10	835.20	50.00	1,600.00	2,435.20
	GENERATOR 1 UNIT X 8HRS X 1DAY			8.00	HRS		-		-	15.00	120.00	120.00
	PUMP 1 UNIT X 8HRS X 1DAY			8.00	HRS		-		-	25.00	200.00	200.00
D5	ADDITIONAL WORK TO INSTALL TEE BETWEEN PRV 79 AND EXISTING 12" GWA LINE INCLUDING INSTALLATION OF 12" GATE VALVE AT EXISTING 12" LINE. GATE VALVE WILL BE SUPPLIED BY GWA						1,513.77		410.00		350.00	2,273.77
	FOREMAN 1MH X 4HRS			4.00	MH			36.25	145.00			145.00
	PLUMBER 1MH X 8HRS			4.00	MH			23.20	92.80			92.80
	LABOR 2MH X 8HRS			8.00	MH			15.00	120.00			120.00
	EQUIPMENT:											-
	BOOM TRUCK 1 UNIT X 2HRS			2.00	HRS			26.10	52.20	175.00	350.00	402.20
	MATERIALS:											-
	12" TEE MJ			1	EA	804.70	804.70					804.70
	12 STAR GRIP			4	EA	143.96	575.85					575.85
	12" CAP			1	EA	133.22	133.22					133.22
D6	ADDITIONAL WORK TO CONNECT EXISTING 2" LINE TO NEW 12" LINE PRV 79						916.40		148.90		-	1,065.30
	LABOR:											
	FOREMAN 1MH X 2HRS			2	MH			36.25	72.50			72.50
	PLUMBER 1MH X 2HRS			2	MH			23.20	46.40			46.40
	LABOR 1MH X 2HRS			2	MH			15.00	30.00			30.00
	MATERIALS:											-
	12" X 2" SADDLE STAINLESS STEEL STRAP			1	EA	150.00	150.00					150.00
	2" CORP STOP BRASS			1	EA	498.00	498.00					498.00
	2" FEMALE ADAPTER SCH. 80			2	EA	9.00	18.00					18.00
	2" PIPE PVC SCH. 80			1	LGHT	70.00	70.00					70.00
	2" ELBOW 45 DEG.			2	EA	8.50	17.00					17.00
	PVC CEMENT HD FOR SCH. 80			1	QRT	19.00	19.00					19.00
	PVC PRIMER HD FOR SCH 80			1	QRT	17.00	17.00					17.00
	TEFFLON TAPE			1	ROLL	2.40	2.40					2.40
	2" GATE VALVE BRASS			1	EA	125.00	125.00		-		-	125.00
E	ADDITIONAL FLOWABLE COST FOR ELECTRICAL DUCTLINE						23,169.33		(10,423.60)		(11,440.00)	1,305.73
	MATERIALS:						-		-		-	-
E 1-1	CARNATION						-		-		-	-
	CR - HH3			40.67	CY	118.80	4,831.60		-		-	4,831.60
	HH3 - MM11C			7.67	CY	118.80	910.96		-		-	910.96
	HH3 -MM11E			1.67	CY	118.80	198.40		-		-	198.40
	HH3 - PRV 11			44.00	CY	118.80	5,227.20		-		-	5,227.20
	HH3 - PRV 11 ROAD CROSSING AS PER CONTRACT			-15.00	CY	118.80	(1,782.00)		-		-	(1,782.00)
	HH3 - PRV 15			18.50	CY	118.80	2,197.80		-		-	2,197.80
	HH3 = PRV 15 ROAD CROSSING AS PER CONTRACT			-6.50	CY	118.80	(772.20)		-		-	(772.20)
	PRV 15 - MM11F			6.00	CY	118.80	712.80		-		-	712.80
	PRV15 - PRV 76			23.50	CY	118.80	2,791.80		-		-	2,791.80
	OKKODO						-		-		-	-
	PWER POLE TO PAD			4.00	CY	118.80	475.20		-		-	475.20
	PAD TO MM04C			4.33	CY	118.80	514.40		-		-	514.40
	YSENGSONG						-		-		-	-
	PRV 77 - PUMP ROOM			2.00	CY	118.80	237.60		-		-	237.60

SUMITOMO MITSUI CONSTRUCTION CO.,LTD.												
Guam Office : P. O. Box 9670 Tamuning, Guam 96931												
						MATERIAL		LABOR		EQUIPMENT		TOTAL
Work Description				QTY	Units	Rate	Amount	Rate	Amount	Rate	Amount	Amount
	HH1 ROAD CROSSING			-1.11		118.80	(131.87)		-		-	(131.87)
	CLARA						-		-		-	-
	PRV 78 - PUMP ROOM			9.00	CY	118.80	1,069.20		-		-	1,069.20
	HH2 TO PUMP STATION PARTIAL			-3.70		118.80	(439.56)					(439.56)
	KAISER						-		-		-	-
	PRV 79 - CONTROL ROOM TO PRV 43A,43B AND 80			60.00	CY	118.80	7,128.00		-		-	7,128.00
E 1-2	LABOR TO INSTALL FLOWABLE FILL						-		-		-	-
	LABOR:						-		-		-	-
	FOREMAN 1MH X 8HRS X 11DAYS			88.00	MH		-	36.25	3,190.00		-	3,190.00
	HELPER 2MH X 8HRS X 11DAYS			176.00	MH		-	15.00	2,640.00		-	2,640.00
	DEDUCT BACKFILLING WITHOUT FLOWABLE FILL						-		-		-	-
	LABOR:						-		-		-	-
	FOREMAN 1MH X 8HRS X 22DAYS			-176.00	MH		-	36.25	(6,380.00)		-	(6,380.00)
	HELPER 2MH X 8HRS X 22DAYS			-352.00	MH		-	15.00	(5,280.00)		-	(5,280.00)
E 1-4	EQUIPMENT:						-		-		-	-
	EXCAVATOR 1UNIT X 8HRS X 11DAYS			-88.00	HRS		-	26.10	(2,296.80)	80.00	(7,040.00)	(9,336.80)
	TIRE BACKHOE 1UNIT X 8HRS X 11DAYS			-88.00	HRS		-	26.10	(2,296.80)	50.00	(4,400.00)	(6,696.80)
							-		-		-	-
F	ADDITIVE DEDUCTIVE SCADA POLES INCLUDING ADDITIONAL PULL BOX AND WEATHER HEAD INSTALLATION						277.61		4,687.20		720.00	5,684.81
	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)		-		-	(5,558.57)
	DEDUCTIVE COST FOR SCADA POLE KAISER AS PER DRAWING NO. E-501 STEEL POLE			1.00	EA	(2,865.69)	(2,865.69)		-		-	(2,865.69)
	ADDITIVE COST						-		-		-	-
	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		-		-	8,000.00
	2" MYERS HUB			6.00	EA	14.00	84.00		-		-	84.00
	YIGO			1.00	EA	501.88	501.88		-		-	501.88
	2" WEATHER HEAD			6.00	EA	19.33	115.99		-		-	115.99
	LABOR:						-		-		-	-
	FOREMAN 1MH X 8HRS X 6DAYS			48.00	MH		-	36.25	1,740.00		-	1,740.00
	ELECTRICIAN 2MH X 8HRS X 6DAYS			96.00	MH		-	23.20	2,227.20		-	2,227.20
	HELPER 1MH X 8HRS X 6DAYS			48.00	MH		-	15.00	720.00		-	720.00
	EQUIPMENT:						-		-		-	-
	GENERATOR AND CUTTING TOOLS I UNIT X 8HRS X 6DAYS			48.00	HRS		-		-	15.00	720.00	720.00
							-		-		-	-
G	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 POT HOLE AREA JAN 28,31 FEB 1,2,17,18,25AND 30 AND ASPHALT RESTORATION 4 DAYS						7,159.22		8,865.60		4,800.00	20,824.82
	MATERIALS:						-		-		-	-
	12" PLUG MJ TYPE			1	EA	102.48	102.48		-		-	102.48
	12" MJ BNG SET			1	EA	110.74	110.74		-		-	110.74
	TRAFFIC CONTROL			1	LOT	1,500.00	1,500.00		-		-	1,500.00
	SAND BEDDING			1	LOT	100.00	100.00		-		-	100.00
	FLOWABLE CONCRETE ABANDONED PRV			27	CY	118.80	3,207.60		-		-	3,207.60
	FLOWABLE CONCRETE ROAD SIDE			18	CY	118.80	2,138.40		-		-	2,138.40
	LABOR:						-		-		-	-
	FOREMAN 1MH X 8HRS X 12DAYS			96	MH		-	36.25	3,480.00		-	3,480.00
	HELPER 2MH X 8HRS X 12DAYS			192	MH		-	15.00	2,880.00		-	2,880.00
	EQUIPMENT;						-		-		-	-
	TIRE BACKHOE I UNIT X 8HRS X 12DAYS			96	HRS		-	26.10	2,505.60	50.00	4,800.00	7,305.60
							-		-		-	-
H	EXTENDED OVERHEAD From November 15th 2021 to September 30 2021			10.50	Mon		26,124.00		269,427.78		38,866.54	334,418.32
	INSURANCE EXPENSES										-	
	AUTO INSURANCE 10.5 month for Staff Vehicle1 to 3 \$ 2339/12 month			22.05	Mon		-		-	194.92	4,297.91	4,297.91
	AUTO INSURANCE 10.5 month for Staff Vehicle 4 to 6 \$ 418/12 month			15.75	Mon		-		-	34.83	548.63	548.63
	HEALTH INSURANCE 3 mem x 10.5 month			31.50	Mon		-	155.00	4,882.50		-	4,882.50
	SALARIES						-		-		-	-
	1. SENIOR PROJECT MANAGER 30.0%			3.15	Mon		-	8,000.00	25,200.00		-	25,200.00
	2. PROJECT MANAGER 80.0%			8.40	Mon		-	7,000.00	58,800.00		-	58,800.00
	3. PROJECT ENGINEER 100.0%			10.50	Mon		-	4,500.00	47,250.00		-	47,250.00
	4. SITE SUPERVISOR 100.0%			10.50	Mon		-	3,500.00	36,750.00		-	36,750.00
	5. SITE SAFETY 30.0%			3.15	Mon		-	5,800.00	18,270.00		-	18,270.00
	6. MECHANIC 20.0%			2.10	Mon		-	3,500.00	7,350.00		-	7,350.00
	ADMIN 20.0%			2.10	Mon		-	2,560.00	5,376.00		-	5,376.00
	Fringe Benefits 32.94%			1.00	Lot			65,549.28	65,549.28		-	65,549.28
	GENERAL						-				-	
	PICK UP for Staff 1 to 6			37.80	Mon		-		-	900.00	34,020.00	34,020.00
	GASOLINE			37.80	Mon	500.00	18,900.00		-		-	18,900.00
	MOBILE PHONE			37.80	Mon	80.00	3,024.00		-		-	3,024.00
	STATIONARY EXPENSES			10.50	Mon	100.00	1,050.00		-		-	1,050.00
	SAFETY MATERIALS			10.50	Mon	300.00	3,150.00		-		-	3,150.00
I	Project General Liability Insurance 0.5%			1.00	Lot	5,500.00	5,500.00		-			5,500.00
J	BOND for extension:			1.00	LOT	2,678.66	2,678.66		-		-	2,678.66
	Sub total											632,231.51
	Over Head & Mark Up			15%								94,834.73

 <div>SUMITOMO MITSUI CONSTRUCTION CO.,LTD. Guam Office : P. O. Box 9670 Tamuning, Guam 96931</div>										
			MATERIAL		LABOR		EQUIPMENT		TOTAL	
Work Description		QTY	Units	Rate	Amount	Rate	Amount	Rate	Amount	Amount
	GRT 5.263%									38,265.50
CHANGE ORDER AMOUNT										\$ 765,331.74

ATTACHMENT B


DAILY PRODUCTION REPORT				DATE: 20-Oct-20	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 6	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Clear and grub 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 rebars for control room + PRV		HW Lee construction	6	Skilled	48
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO TOTAL WORK HOURS ON JOBSITE THIS DATE: 92	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 185.5	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO TOTAL WORK HOURS FROM START OF CONSTRUCTION: 277.5	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			<input checked="" type="checkbox"/> YES SAFETY REQUIREMENTS HAVE BEEN MET		
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
Pavement cutter					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-between;"> <div>1 Pavement cutter</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-between;"> <div>1 Boomtruck</div> <div>2 hrs</div> </div> <div style="display: flex; justify-content: space-between;"> <div>1 PC 200 Komatsu Excavator</div> <div>8 hrs</div> </div>					
NOTE: Existing waterline in plan 6". During exploration it was found to be 12"					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	


DAILY PRODUCTION REPORT				DATE: 21-Oct-20	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 7	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Rainy		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation Marbo PRV		SMCC	1	PM	8
Pavement cutting		SMCC	1	Enginner	8
Excavation started		SMCC	1	Supervisor	8
		SMCC	1	Operator	8
		HW Lee construction	1	Helper	8
Warehouse					
Cutting of rebars + angle irons for PRV + Control room , handholes		HW Lee construction	4	Skilled	32
		HW Lee construction	1	Supervisor	8
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			<div style="display: flex; justify-content: space-between;"> YES SAFETY REQUIREMENTS HAVE BEEN MET </div>		
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
2 feet bucket					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 PC 200 Excavator		8 hrs		Delivery of 2' bucket	
1 Pavement cutter		8 hrs			
1 Boom truck		1 hrs			
_____ CONTRACTOR/SUPERINTENDENT			_____ DATE		


DAILY PRODUCTION REPORT				DATE: 3-Nov-20	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 20	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	PM	8
Basecourse levelling and compaction		SMCC	1	Enginner	8
		SMCC	2	Supervisor	16
1 basecourse to site and 4 disposal material hauling.		SMCC	1	Safety officer	4
		SMCC	2	Operators	16
Carnation		SMCC	1	D.Truck driver	8
Valve Exploration		SMCC	1	B.Truck Driver	1
Rebar installation at Marbo PRV76		Hyun Hee	1	Helper	1
		HW Lee construction	4	Helpers	32
Note1 : Valve exploration at Carnation with Backhoe for GWA to confirm		HW Lee construction	1	Supervisor	8
Note2: Work standby from 9:15 am to 1:30pm due to breakdown of GPA crane		HW Lee construction	1	Owner	8
which came for unloading powerpoles		HW Lee construction	5	Skilled	40
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
Equipment checklist. Excavation Inspection. COVID-19 Temp check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
Basecorase 1 load.					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around;"> <div>2 PC 200 Komatsu excavators</div> <div>16 hrs</div> </div> <div style="display: flex; justify-content: space-around;"> <div>1 Boom truck</div> <div>1 hrs</div> </div> <div style="display: flex; justify-content: space-around;"> <div>1 Dump truck</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around;"> <div>1 Jumping jack</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around;"> <div>1 Tire backhoe</div> <div>2 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 17-May-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 215	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny/Cloudy		PM WEATHER: Sunny/Cloudy		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Excavation for waterline exposure East side of backroad for road crossing		SMCC	1	Engineer	8
Flowable fill Electrical runway		SMCC	3	Operator	24
Excavation for straddle block					
		HW Lee Construction	1	Supervisor	8
		HW Lee Construction	2	Skilled	16
Kaiser		HW Lee Construction	4	Helper	32
Control room CMU grout. Concrete. Electrical line near PRV concrete.		Guam Advance	1	Supervisor	8
		Guam Advance	1	Skilled	8
Clara		Guam Advance	2	Helper	16
Additional potholing					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE: 128
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 18280
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 18408
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
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 1 Tirebackhoe 8 hrs 1 Mini Excavator 8 hrs					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 18-May-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 216	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny/Cloudy		PM WEATHER: Sunny/Cloudy		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Excavation for waterline exposure East side of backroad for road crossing		SMCC	1	Engineer	8
Mobilisation of PC200 with breaker		SMCC	4	Operator	27
PRV11 outside leak repair.					
Material movement from the road excavation		HW Lee Construction	1	Supervisor	8
Control room footing concrete		HW Lee Construction	2	Skilled	16
Marbo PRV manhole cover frame concrete		HW Lee Construction	5	Helper	40
Kaiser		Guam Advance	1	Supervisor	8
Control room second lift wall CMU		Guam Advance	1	Skilled	8
		Guam Advance	2	Helper	16
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		18547	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				<input checked="" type="checkbox"/> YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
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			
1 Tirebackhoe		8 hrs			
1 Mini Excavator		8 hrs			
1 PC200 Excavator breaker		3 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 19-May-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 217	
CONTRACTOR:  SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny/Rainy		PM WEATHER: Sunny/Rainy		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Excavation for 12" waterline connection road crossing and traffic control		SMCC	1	Engineer	8
Waterline 12" pipes delivery		SMCC	4	Operator	32
Control room electrical rough in		SMCC	1	B. Truck operator	4
New waterline not in the plan found 12" trench. Have to decide connect or go above or below		HW Lee Construction	1	Supervisor	8
Material movement from the road excavation		HW Lee Construction	2	Skilled	16
Kaiser		Guam Advance	5	Helper	40
Control room second lift wall CMU		Guam Advance	1	Supervisor	8
Okkodo		Guam Advance	1	Skilled	8
MM04C Form removal		Guam Advance	2	Helper	16
5S activities					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				<input checked="" type="checkbox"/> YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
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 1 Tirebackhoe 8 hrs 1 Mini Excavator 8 hrs 1 PC200 Excavator breaker 8 hrs 1 Boom Truck 4 hrs					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 20-May-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 218		
CONTRACTOR:  SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny/Rainy		PM WEATHER: Sunny/Rainy		MAX. TEMP. MIN. TEMP.		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Weekly safety meeting		SMCC	1	PM	8	
Carnation		SMCC	1	Engineer	8	
Excavation for 12" waterline connection road crossing and traffic control		SMCC	4	Operator	32	
Excavation for PRV connection		SMCC	1	Safety officer	4	
Material movement from the road excavation		HW Lee Construction	1	Supervisor	8	
Control room electrical						
Kaiser		HW Lee Construction	4	Helper	32	
Additional potholing to find 14" connected to 12" on other side inside gate		Guam Advance	1	Supervisor	8	
		Guam Advance	2	Skilled	16	
Clara		Guam Advance	4	Helper	32	
Waterline installation. 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)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:	148
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	18695
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	18843
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET		
COVID-19 Temp Check						
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			
		1 Tirebackhoe	8 hrs			
		1 Mini Excavator	8 hrs			
		1 PC200 Excavator breaker	8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

DAILY PRODUCTION REPORT				DATE: 24-May-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 222	
CONTRACTOR:  SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny/Rainy/Cloudy		PM WEATHER: Sunny/Rainy/Cloudy		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Camation		SMCC	1	PM	8
Excavation waterline crossing backroad on centre lanes closure traffic control		SMCC	1	Engineer	8
Breaker steel plate cold mix					
Control room electrical work					
		HW Lee Construction	1	Supervisor	8
		HW Lee Construction	3	Helper	24
		SMCC	3	Operator	24
		Guam Advance	1	Skilled	8
		Guam Advance	2	Helper	16
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
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 1 Tirebackhow 8 hrs 1 PC200 Breaker 8 hrs 1 Mini Excavator 8 hrs					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 25-May-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 223	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny/Rainy/Cloudy		PM WEATHER: Sunny/Rainy/Cloudy		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Excavation waterline crossing backroad on centre lanes closure traffic control		SMCC	1	Engineer	8
Breaker steel plate cold mix		SMCC	3	Operator	24
Control room electrical work					
PRV76 manhole cover finish work		HW Lee Construction	1	Supervisor	8
Clearing east side blue water line for connections					
Found GPA 2 power line trenches with flowable fill on trench, onw with ground wire at 21" from top		HW Lee Construction	4	Helper	32
		Guam Advance	1	Supervisor	8
		Guam Advance	1	Skilled	8
Kaiser		Guam Advance	2	Helper	16
Excavation for electrical trench inside water tank area connecting vaults and ctr					
Outage for MM12B disconnect from E 14"					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
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			
1 Tirebackhoe		8 hrs			
1 PC200 Breaker		8 hrs			
1 Mini Excavator		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 2-Jun-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 231	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.			PROJECT SUPT.:		
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Garnation		SMCC	1	PM	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? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>		TOTAL WORK HOURS ON JOBSITE THIS DATE: 112.5	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 19779.5	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach a statement or checklist showing inspection performed)</small>		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 19892	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach a description of incident and proposed action)</small>			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			<div style="display: flex; justify-content: space-between;"> YES SAFETY REQUIREMENTS HAVE BEEN MET </div>		
COVID-19 temp check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around;"> <div>1 mini excavator</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around;"> <div>1 backhoe</div> <div>6 hrs</div> </div> <div style="display: flex; justify-content: space-around;"> <div>1 backhoe with breaker</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around;"> <div>1 PC200 Excavator</div> <div>2 hrs</div> </div>					
<div style="border-top: 1px solid black; width: 100%;"></div> CONTRACTOR/SUPERINTENDENT			<div style="border-top: 1px solid black; width: 100%;"></div> DATE		

DAILY PRODUCTION REPORT				DATE: 3-Jun-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 232	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Weekly safety meeting		SMCC	1	PM	8
Carnation		SMCC	1	Engineer	8
PRV76 backfill and compaction 3rd nd 4th lift one side		SMCC	1	Safety officer	4
Excavation for waterline across backroad		SMCC	3	Operators	24
Excavation for electrical trench across backroad		HW Lee Construction	1	Supervisor	8
control room electrical work		HW Lee Construction	4	Skilled	32
		HW Lee Construction	4	Helper	32
Kaiser					
Control room roof slab 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 MM43A and B PRV80					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (If YES attach copy of the meeting minutes)			TOTAL WORK HOURS ON JOBSITE THIS DATE:
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If YES attach copy of completed OSHA report)			CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			TOTAL WORK HOURS FROM START OF CONSTRUCTION:
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			20032
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around; width: 100%;"> <div>1 Mini Excavator</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; width: 100%;"> <div>1 backhoe</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; width: 100%;"> <div>1 backhoe with breaker</div> <div>8 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

PRX 15 CLEANING / CONCRETE CRUST ROCK

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 1-Nov-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 383	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny/Rainy		PM WEATHER: Sunny/Rainy		MAX. TEMP.	MIN. TEMP.
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Road crossing electrical excavation to PRV11		SMCC	1	Engineer	8
Plastering PRV15		SMCC	3	Operator	24
Flowmeter vaults wall chipping for electrical conduit		SMCC	1	B truck optr	4
Marbo PRV electrical work		HW Lee Construction	1	Supervisor	8
Kaiser		HW Lee Construction	4	Skilled	32
Additional potholing near marine drive road valve 16" to 12"		HW Lee Construction	3	Helper	24
Concrete barrier for traffic control and safety		Almer Santos	1	Skilled	1
Backfilling of additional potholing near kaiser outlet		Guam Advance	3	Skilled (E)	24
14" Chlorination 1st sample					
Terao					
Meter vault 1st lift wall rebar installation					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE: 133
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 34216
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 34349	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
		1 Med Excavator with breaker	8 hrs		
		1 Mini Excavator	8 hrs		
		2 Tirebackhoe	16 hrs		
		1 Boom truck	4 hrs		
				_____ CONTRACTOR/SUPERINTENDENT DATE	

DAILY PRODUCTION REPORT				DATE: 2-Nov-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 384	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK 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 chipping for electrical conduit					
Marbo PRV electrical work		HW Lee Construction	1	Supervisor	8
Kaiser		HW Lee Construction	5	Skilled	36.5
Additional potholing near marine drive road valve 16" to 12"		HW Lee Construction	3	Helper	24
		Guam Advance	3	Skilled (E)	24
Terao					
Meter vault 1st lift wall rebar installation					
JOB SAFETY WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:		TOTAL WORK HOURS ON JOBSITE THIS DATE:		132.5	
		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:		34349	
		TOTAL WORK HOURS FROM START OF CONSTRUCTION:		34481.5	
		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO SAFETY REQUIREMENTS HAVE BEEN MET			
COVID-19 temp check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-between;"> <div>1 Med Excavator with breaker</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-between;"> <div>1 Mini Excavator</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-between;"> <div>2 Tirebackhoe</div> <div>16 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 8-Nov-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 390	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny/Cloudy		PM WEATHER: Sunny/Cloudy		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	9
PRV15 plastering		SMCC	1	Engineer	9
Electrical trench excavation 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 Construction	1	Supervisor	8
Pressure Leak test 16" outlet. 14"to16" Connection area sand bedding+backfill		HW Lee Construction	3	Skilled	24
Clara		HW Lee Construction	5	Helper	39
Chlorination 1st sample		Almer Santos	1	Skilled	1
Terao		SMCC	1	D.truck optr	6
MM44 1st lift outside wall formwork		Guam Advance	1	Skilled(M)	8
Malmai		Guam Advance	2	Helper	16
Compaction test					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 151.5	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 35065.5	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL WORK HOURS FROM START OF CONSTRUCTION: 35217	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			<input checked="" type="checkbox"/> YES SAFETY REQUIREMENTS HAVE BEEN MET		
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around;"> <div>1 Mini excavator</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around;"> <div>2 Tire backhoe</div> <div>16 hrs</div> </div> <div style="display: flex; justify-content: space-around;"> <div>1 Boom truck</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around;"> <div>1 Excavator with breaker</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around;"> <div>1 Dump truck</div> <div>6 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	


DAILY PRODUCTION REPORT				DATE: 9-Nov-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 391	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT Supt.:			
AM WEATHER: Sunny/Cloudy		PM WEATHER: Sunny/Cloudy		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK 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 excavation to PRV11 2nd half road crossing		SMCC	3	Operator	24.5
Kaiser		SMCC	1	Btruck Optr	8
Meter pedestal formwork + 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
Clara		HW Lee Construction	4	Helper	32
Chlorination 2nd sample. Steel plate adjust		Almer Santos	1	Skilled	1
Terao					
MM44 1st lift outside wall formwork		Guam Advance	1	Skilled(M)	8
Maimai		Guam Advance	2	Helper	16
Rebar delivery					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			YES SAFETY REQUIREMENTS HAVE BEEN MET		
COVID-19 temp check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Mini excavator 8 hrs 2 Tire backhoe 16 hrs 1 Boom truck 8 hrs 1 Excavator with breaker 8 hrs					
_____ CONTRACTOR/SUPERINTENDENT			_____ DATE		

DAILY PRODUCTION REPORT				DATE: 13-Nov-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 395	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Rainy/Sunny		PM WEATHER: Rainy/Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
PRV15 digging, cleaning, water blast		SMCC	1	Engineer	8
Chipping vault wall of PRV11		SMCC	1	Operator	7
Waterline connection area backfill and compaction		SMCC	1	Water truck optr	8
Kaiser		HW Lee Construction	1	Supervisor	8
Meter pedestal formwork 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 rebar		Guam Advance	2	Helper	16
MM44 1st lift outside wall formwork Secure					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE: 143
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 35657.5
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 35800.5
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			<div style="display: flex; justify-content: space-between;"> YES SAFETY REQUIREMENTS HAVE BEEN MET </div>		
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div>1 Tirebackhoe</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div>1 Water truck</div> <div>8 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT			_____ DATE		

DAILY PRODUCTION REPORT				DATE: 15-Nov-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 397	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT Supt.:			
AM WEATHER: Sunny/Rainy		PM WEATHER: Sunny/Rainy		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
PRV15 cleaning		SMCC	1	Engineer	8
crushed rock laying at bottom		SMCC	2	Operator	16
Kaiser		SMCC	1	B truck optr	8
Waterline trenching PRV79 connection to 16"		HW Lee Construction	1	Supervisor	8
Meter pedestal formwork and rebar		HW Lee Construction	3	Skilled	24
Pressure Leak test 16" outlet.		HW Lee Construction	4	Helper	32
Terao		Hyun Hee	2	Skilled	16
MM44 1st lift platform for concrete		Hyun Hee	2	Helper	16
Malmai		Guam Advance	1	Skilled(P)	8
Fabrication of wall forms meter vault		Guam Advance	2	Helpers	16
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 160	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 35800.5	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 35960.5	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			<input checked="" type="checkbox"/> YES SAFETY REQUIREMENTS HAVE BEEN MET		
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around; width: 100%;"> <div>1 Tirebackhoe</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; width: 100%;"> <div>1 Mini excavator</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; width: 100%;"> <div>1 Boom truck</div> <div>8 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT			_____ DATE		

DAILY PRODUCTION REPORT				DATE: 24-Nov-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 406		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: cloudy/ Sunny		PM WEATHER: cloudy/ Sunny		MAX. TEMP. MIN. TEMP.		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
PRV15 sleeve form and patching. Electrical trench concrete pouring		SMCC	1	Engineer	8	
Latte height side 2nd half + PRV15 area		SMCC	2	Operator	16	
Kaiser		SMCC	1	B truck optr	8	
Additional excavation for inlet 12" 16" connection						
Pressure Leak test 16" outlet		HW Lee Construction	1	Supervisor	8	
Thrust block form		HW Lee Construction	4	Skilled	32	
Ysengsong		HW Lee Construction	4	Helper	28	
Valve collar form and rebar		Hyun Hee	2	Skilled	16	
Terao		Hyun Hee	2	Helper	16	
PRV12 1st lift wall formwork and rear		Guam Advance	1	Skilled(P)	8	
Maimai		Guam Advance	2	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)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> 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)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	36972
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	37160
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			<div style="display: flex; justify-content: space-between;"> YES SAFETY REQUIREMENTS HAVE BEEN MET </div>			
COVID-19 temp check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
<div style="display: flex; justify-content: space-around;"> <div>1 Tirebackhoe</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around;"> <div>1 Boom truck</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around;"> <div>1 Mini excavator</div> <div>8 hrs</div> </div>						
_____ CONTRACTOR/SUPERINTENDENT			_____ DATE			

DAILY PRODUCTION REPORT				DATE: 4-Dec-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 416		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
PRV15 cleaning		SMCC	1	Engineer	8	
Kaiser		SMCC	1	B truck optr	4.5	
Wrapping the fittings						
Thrust block formwork and concrete		HW Lee Construction	1	Supervisor	8	
Sand bedding		HW Lee Construction	4	Skilled	32	
Site cleaning		HW Lee Construction	3	Helper	24	
Terao						
Fabrication of rebar						
Form support removal						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:	84.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	38130.5
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	38215
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			<div style="display: flex; justify-content: space-between;"> YES SAFETY REQUIREMENTS HAVE BEEN MET </div>			
COVID-19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
<div style="display: flex; justify-content: space-around; margin-top: 50px;"> <div>1 Boom truck</div> <div>4.5 hrs</div> </div>						
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

DAILY PRODUCTION REPORT				DATE: 8-Dec-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 420	
CONTRACTOR:  SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny/Cloudy		PM WEATHER: Sunny/Cloudy		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Electrical trench backfilling and grading road side		SMCC	1	Engineer	8
Closing PRV15 slab and cleaning		SMCC	1	Operator	8
Kaiser		SMCC	1	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	3	Skilled	24
Electrical work		HW Lee Construction	4	Helper	32
Concrete electrical trench		Hyun Hee	2	Skilled	16
Terao		Hyun Hee	2	Helper	16
MM44 2nd lift wall formwork and rebar		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) WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:	168
		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	38543
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	38711
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
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 Boomtruck		8 hrs			
CONTRACTOR/SUPERINTENDENT				DATE	

PRV 15 Hatch Installation

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 21-Mar-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I			REPORT NO.: 523
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Preparation for asphalt restoration. 12" waterline crossing		SMCC	1	Engineer	8
Additional work PRV15 hatch- chipping		SMCC	1	Supervisor	8
EHH and flowmeter vaults patching.		SMCC	2	Operator	17
Electrical work in vaults and control room		SMCC	2	B&D truck optr	17
		HW Lee Construction	1	Supervisor	8
Terao		HW Lee Construction	4	Skilled	32
Pressure leak test		HW Lee Construction	5	Helper	39.5
Maimai		Guam Advance	2	Skilled (M)	16
Form removal		Guam Advance	1	Engineer (E)	3
Waterproof painting		Guam Advance	3	Skilled (E)	24
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		180.5
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			<div style="display: flex; justify-content: space-between;"> YES SAFETY REQUIREMENTS HAVE BEEN MET </div>		
COVID-19 Temp check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div>1 Tirebackhoe</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div>1 Hyundai excavator</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div>1 Boom truck</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div>1 Dump truck</div> <div>8 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT			_____ DATE		

DAILY PRODUCTION REPORT				DATE: 22-Mar-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 524	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny/Cloudy		PM WEATHER: Sunny/Cloudy		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK 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	2	Operator	16
Door installation		SMCC	2	B&D truck optr	16
SCADA work		HW Lee Construction	1	Supervisor	8
Ysengsong		HW Lee Construction	4	Skilled	32
Door installation		HW Lee Construction	6	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? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 203	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 203	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			<input checked="" type="checkbox"/> YES SAFETY REQUIREMENTS HAVE BEEN MET		
COVID-19 temp check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div>1 Hyundai excavator</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div>1 Boom truck</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div>1 Dump truck</div> <div>8 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT			_____ DATE		

DAILY PRODUCTION REPORT				DATE: 23-Mar-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 525	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK 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
Asphalt restoration latte heights side electrical trench and 12" waterline		SMCC	2	Operator	17
		SMCC	2	B&D truck optr	17
Clara		HW Lee Construction	1	Supervisor	8
SCADA work		HW Lee Construction	4	Skilled	34
		HW Lee Construction	7	Helper	63
Terao		MCS	2	Skilled	16
Pressure leak test		Guam Advance	2	Skilled (M)	16
		Guam Advance	3	Skilled (E)	24
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>		TOTAL WORK HOURS ON JOBSITE THIS DATE: 219	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 219	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			YES SAFETY REQUIREMENTS HAVE BEEN MET		
COVID-19 temp check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around; width: 100%;"> <div>1 Tirebackhoe</div> <div>9 hrs</div> </div> <div style="display: flex; justify-content: space-around; width: 100%;"> <div>1 Boom truck</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; width: 100%;"> <div>1 Dump truck</div> <div>9 hrs</div> </div>					
CONTRACTOR/SUPERINTENDENT				DATE	

DAILY PRODUCTION REPORT				DATE: 24-Mar-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 526	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK 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
		SMCC	2	Operator	16
		SMCC	2	B&D truck optr	16
Clara		HW Lee Construction	1	Supervisor	8
SCADA work		HW Lee Construction	4	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? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>		TOTAL WORK HOURS ON JOBSITE THIS DATE: 198.5	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 198.5	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 temp check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around; width: 100%;"> <div>1 Hyundai excavator</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; width: 100%; margin-top: 10px;"> <div>1 Dump truck</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; width: 100%; margin-top: 10px;"> <div>1 Boom truck</div> <div>8 hrs</div> </div>					
CONTRACTOR/SUPERINTENDENT				DATE	

DAILY PRODUCTION REPORT				DATE: 28-Mar-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 530	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny/Cloudy		PM WEATHER: Sunny/Cloudy		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK 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
Kaiser		SMCC	2	Operator	16
Manual grading near fence		SMCC	2	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	40
Terao		MCS	2	Skilled	16
Pressure leak test		Guam Advance	2	Skilled (M)	16
Excavation for waterline road crossing		Guam Advance	3	Skilled (E)	24
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		176	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			<div style="display: flex; justify-content: space-between;"> YES SAFETY REQUIREMENTS HAVE BEEN MET </div>		
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div>1 Hyundai excavator</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div>1 PC200</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div>1 Dump truck</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div>1 Boom truck</div> <div>8 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT			_____ DATE		

DAILY PRODUCTION REPORT				DATE: 29-Mar-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 531	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK 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
Kaiser		SMCC	2	Operator	16
Manual grading near fence. Backfill compaction		SMCC	1	B&D truck optr	8
Ysengsong		HW Lee Construction	1	Supervisor	8
SCADA work		HW Lee Construction	3	Skilled	24
		HW Lee Construction	5	Helper	40
Terao		MCS	2	Skilled	16
Pressure leak test		Guam Advance	2	Skilled (M)	16
Excavation for waterline road crossing					
Barricade painting		Guam Advance	3	Skilled (E)	24
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 176	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 176	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			<div style="display: flex; justify-content: space-between;"> YES SAFETY REQUIREMENTS HAVE BEEN MET </div>		
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 31-Mar-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 533	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.			PROJECT SUPT.:		
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	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? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>		TOTAL WORK HOURS ON JOBSITE THIS DATE: 150.5	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 150.5	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 2px 5px; margin-right: 5px;">YES</div> <div>SAFETY REQUIREMENTS HAVE BEEN MET</div> </div>		
COVID-19 temp check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Hyundai excavator		8 hrs			
1 PC200		8 hrs			
1 Boom truck		6.5 hrs			
_____ CONTRACTOR/SUPERINTENDENT			_____ DATE		

DAILY PRODUCTION REPORT				DATE: 1-Apr-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 534	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Additional work PRV15 hatch-form and rebar		SMCC	1	Engineer	8
New hatch installation and securing		SMCC	1	Supervisor	8
Electrical work in vaults and control room		SMCC	2	Operator	16
Valve collar and electrical trench concrete		SMCC	2	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? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 173	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 173	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			<input checked="" type="checkbox"/> YES SAFETY REQUIREMENTS HAVE BEEN MET		
COVID-19 Temp check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Hyndai excavator 8 hrs 1 PC200 8 hrs 1 Boom truck 6.5 hrs					
CONTRACTOR/SUPERINTENDENT			DATE		

DAILY PRODUCTION REPORT				DATE: 4-Apr-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 537	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.			PROJECT SUPT.:		
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	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	1	B&D truck optr	8
		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		Guam Advance	3	Skilled (E)	24
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 152	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 152	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around; width: 100%;"> <div>1 Boom truck</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; width: 100%;"> <div>1 Hyundai excavator</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; width: 100%;"> <div>1 Tire backhoe</div> <div>8 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT

DATE:

5-Apr-22

 CONTRACT NO.:
W18-001-BND

TITLE AND LOCATION:

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 PERFORMED TODAY

WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation	SMCC	1	PM	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 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. Inpection , 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

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)

☐ YES ☒ NO

 CUMULATIVE TOTAL OF WORK
HOURS FROM PREVIOUS REPORT:

WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?

(If YES attach a statement or checklist showing inspection performed)

☒ YES ☐ NO

WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT?

(If YES attach a description of incident and proposed action)

☐ YES ☒ NO

 TOTAL WORK HOURS FROM START
OF CONSTRUCTION:

152

LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:

YES

SAFETY REQUIREMENTS HAVE BEEN MET

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:

COVID-19 Temp check

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:

1 Boom truck	8 hrs
1 Hyundai excavator	8 hrs
1 Tire backhoe	8 hrs

CONTRACTOR/SUPERINTENDENT

DATE

YSENGSONG

1. Back fill
2. Valve potholing
3. Basecourse preparation

4. Excavation for flowable fill
5. Flowable fill

F405-04 DPR

DAILY PRODUCTION REPORT

DATE:

24-Apr-21

CONTRACT NO.:
W18-001-BND

TITLE AND LOCATION:

PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I

REPORT NO.:

192

CONTRACTOR:



SUMITOMO MITSUI CONSTRUCTION CO., LTD.

PROJECT SUPT.:

AM WEATHER:
SunnyPM WEATHER:
Sunny

MAX. TEMP.

MIN. TEMP.

WORK PERFORMED TODAY

WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Klaser	SMCC	1	PM	8
Excavation for 14" waterline	SMCC	1	Engineer	8
Cleaning the road	SMCC	1	Supervisor	8
Ysengsong				
Waterline trench back fill and compaction 1 lift				
	HW Lee Construction	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☐ NOTOTAL WORK HOURS ON JOBSITE
THIS DATE:

64

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

(If YES attach copy of completed OSHA report)

☐ YES☒ NOCUMULATIVE TOTAL OF WORK
HOURS FROM PREVIOUS REPORT:

16186

WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?

(If YES attach a statement or checklist showing inspection performed)

☒ YES☐ NO

WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT?

(If YES attach a description of incident and proposed action)

☐ YES☒ NOTOTAL WORK HOURS FROM START
OF CONSTRUCTION:

16250

LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:

YES

SAFETY REQUIREMENTS HAVE BEEN
MET

COVID-19 Temp Check

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

1 Tirebackhoe

8 hrs

CONTRACTOR/SUPERINTENDENT

DATE

DAILY PRODUCTION REPORT				DATE: 26-Apr-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I			REPORT NO.: 194
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Rainy		PM WEATHER: Rainy		MAX. TEMP.	MIN. TEMP.
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Electrical conduit installation		SMCC	1	Engineer	8
		SMCC	1	Supervisor	8
Kaiser					
Additional potholing					
Excavation for 14" waterline		HW Lee Construction	3	Skilled	24
Sand bedding		HW Lee Construction	5	Helper	40
Ysengsong		SMCC	2	Operator	16
Waterline backfill and compaction 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 due to heavy rain					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 144	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 16250	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 16394	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
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			
1 Tire backhoe		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 11-May-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 209	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Rainy/Cloudy/Sunny		PM WEATHER: Rainy/Cloudy/Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Water sample for EPA lab test		SMCC	1	Engineer	8
Mobilisation of PC200					
Kaiser		SMCC	2	Operator	16
14" waterline connection		HW Lee Construction	1	Supervisor	8
Ysengsong					
Excavation for straddle block.		HW Lee Construction	4	Helper	32.5
Water line 3rd lift backfill and compaction					
Water sample for EPA lab test		Guam Advance	1	Supervisor	8
		Guam Advance	2	Skilled	12
		Guam Advance	3	Helper	18
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 110.5	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 17655.5	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 17766	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
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 Mini excavator 8 hrs					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 12-May-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 210	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Rainy/Cloudy/Sunny		PM WEATHER: Rainy/Cloudy/Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Electrical conduit work		SMCC	1	Engineer	8
Outage and replace the main line in PRV11					
		SMCC	3	Operator	28
Clara		HW Lee Construction	1	Supervisor	8
Additional potholing backfill					
Ysengsong		HW Lee Construction	3	Helper	24
Excavation for straddle block, Potholing the valve connection near the road					
Found the ACP is connection 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? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 156	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 17766	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 17922	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around; width: 100%;"> <div>1 Tirebackhoe</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; width: 100%;"> <div>1 Mini excavator</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; width: 100%;"> <div>1 boom truck</div> <div>12 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 30-Sep-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 351	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny/Rainy		PM WEATHER: Sunny/Rainy		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Safety meeting		SMCC	1	PM	8
Carnation		SMCC	1	Engineer	8
12" connection area backfill and compaction		SMCC	3	Operator	20
Control room roof securing. Valve collar form+rebar		SMCC	1	D Truck Driver	8
Clara		HW Lee Construction	1	Supervisor	8
Excavation for waterline connection+traffic control		HW Lee Construction	3	Skilled	24
Chipping waterline trench 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 materials and cleaning grading		HW Lee Construction	2	Helper	14
Terao					
Moving rebar to Terao					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around;"> <div>1 Hyundai excavator</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around;"> <div>1 Tire backhoe</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around;"> <div>1 Dump truck</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around;"> <div>1 Boom truck</div> <div>4 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 2-Oct-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 353	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Installation of concrete barriers around PRV15		SMCC	1	Engineer	8
Kubota mini excavator track change		SMCC	1	Operator	8
		SMCC	1	B truck optr	8
		HW Lee Construction	1	Supervisor	8
Clara					
Compaction		HW Lee Construction	6	Helper	44.5
Ysengsong					
Grading and compaction					
Excavation of road crossing for flowable fill					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 temp check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Boom truck		8 hrs			
1 Tire backhoe		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 4-Oct-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 355	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny/Rainy		PM WEATHER: Sunny/Rainy		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation _____		SMCC	1	PM	8
Control room roof form securing		SMCC	1	Engineer	8
		SMCC	2	Operator	16
Kaiser _____					
16" waterline backfill and compaction		HW Lee Construction	1	Supervisor	8
Vault electrical installation					
Clara _____		HW Lee Construction	2	Helper	16
Backfill and compaction		HW Lee Construction	3	Skilled	24
Ysengsong _____		Guam Advance	2	Skilled €	16
Excavation for flowable fill					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 96	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 31465	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 31561	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				<input checked="" type="checkbox"/> YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Hyundai excavator 8 hrs 1 backhoe 8 hrs					
_____ CONTRACTOR/SUPERINTENDENT DATE					

DAILY PRODUCTION REPORT				DATE: 5-Oct-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 356	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.			PROJECT SUPT.:		
AM WEATHER: Rainy		PM WEATHER: Rainy		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Control room roof concrete		SMCC	1	Engineer	8
Electrical trench excavation PRV15 to PRV78		SMCC	2	Operator	10
Orange fence + traffic drums		SMCC	1	Btruck Optr	8
		HW Lee Construction	1	Supervisor	8
Ysengsong		HW Lee Construction	3	Skilled	24
Elowable fill on road crossing		HW Lee Construction	4	Helper	30.5
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 96.5	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 31561	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 31657.5	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div>1 Mini excavator</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div>1 Tire backhoe</div> <div>2 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div>1 Boom truck</div> <div>8 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

YSENGSONG

waterline exploration.

AB1

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 19-Feb-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 128	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Ysengsong		SMCC	1	PM	8
PRV77 Bottom slab Rebar		SMCC	1	Engineer	8
Exploration for waterline. 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? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE: 104
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 9812
					TOTAL WORK HOURS FROM START OF CONSTRUCTION: 9916
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
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					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 22-Feb-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 131		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Kaiser		SMCC	1	PM	8	
Control room Base excavation for electrical piping		SMCC	1	Engineer	8	
Hatch Formwok MM43A,B,PRV80		SMCC	1	Supervisor	8	
Ysengsong		HW Lee Construction	1	Owner	8	
PRV77 Bottom slab rebar 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	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:	112
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	9956
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	10068
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET		
COVID-19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

DAILY PRODUCTION REPORT				DATE: 23-Feb-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 132	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	PM	8
Control room Base excavation for electrical piping		SMCC	1	Engineer	8
Hatch Formwok MM43A,B,PRV80		SMCC	1	Supervisor	8
Electrical handhole excavation		HW Lee Construction	1	Owner	8
		HW Lee Construction	1	Supervisor	8
Ysengsong		HW Lee Construction	3	Skilled	24
PRV77 Bottom slab rebar installation		HW Lee Construction	5	Helper	40
Continue excavation to explore the second connection point		SMCC	2	Operator	16
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 120	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 10068	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 10188	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
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 1 Tirebackhoe 8 hrs					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 12-May-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 210	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.			PROJECT SUPT.:		
AM WEATHER: Rainy/Cloudy/Sunny		PM WEATHER: Rainy/Cloudy/Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Electrical conduit work		SMCC	1	Engineer	8
Outage and replace the main line in PRV11					
		SMCC	3	Operator	28
Clara		HW Lee Construction	1	Supervisor	8
Additional potholing backfill					
Ysengsong		HW Lee Construction	3	Helper	24
Excavation for straddle block. Potholing the valve connection near the road					
Found the ACP is connection 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? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 156	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 17766	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 17922	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
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 Mini excavator 8 hrs 1 boom truck 12 hrs					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 20-Mar-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 157	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	PM	8
Electrical ductline backfill. 1hr. Backhoe hydraulic issue and repair		SMCC	1	Engineer	9
		SMCC	1	Supervisor	8
Clara		SMCC	1	Operator	3
Delivery of steel plates and traffic signs for potholing		SMCC	1	Mechanic	4
		HW Lee Construction	1	Helper	7
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 39	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 12734	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 12773	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Bomm truck 3 hrs 1 Tirebackhow 5 hrs					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 30-Mar-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 167	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
		SMCC	1	PM	8
Carnation		SMCC	1	Engineer	8
Waterline presssure testing end cap and fittings		SMCC	1	Supervisor	8
Kaiser		HW Lee Construction	1	Owner	8
Clear old tank area valve 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
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 136	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 13546	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 13682	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Mini Excavator 8 hrs					
_____ CONTRACTOR/SUPERINTENDENT DATE					

DAILY PRODUCTION REPORT				DATE: 31-Mar-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 168	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
		SMCC	1	Engineer	8
Waterline presssure testing		SMCC	1	Supervisor	8
		HW Lee Construction	1	Owner	8
		HW Lee Construction	1	Supervisor	8
Clara		HW Lee Construction	3	Skilled	24
Additional Potholing - Found 6", going to the fense. Potholing to see 6" going to the fense not found. Potholing again near valves and found 6",8" going out		HW Lee Construction	5	Helper	40
		SMCC	1	Operator	8
		Guam Advance	1	Plumber	8
Ysengsong		Guam Advance	2	Helpers	16
PRV77 2nd lift wall top slab rebar and formwork					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (If YES attach copy of the meeting minutes)		TOTAL WORK HOURS ON JOBSITE THIS DATE: 136	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If YES attach copy of completed OSHA report)		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 13682	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (If YES attach a statement or checklist showing inspection performed)		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 13818	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If YES attach a description of incident and proposed action)			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Mini Excavtor 8 hrs					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 25-Mar-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I			REPORT NO.: 162
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Rainy/Sunny	PM WEATHER: Rainy/Sunny	MAX. TEMP.	MIN. TEMP.		
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Weekly safety meeting		SMCC	1	PM	8
Kaiser		SMCC	1	Engineer	8
Backfill electrical trench and compaction		SMCC	1	Supervisor	8
PRV79 Waterline connection excavation till road		HW Lee Construction	1	Owner	8
Clara		HW Lee Construction	1	Supervisor	8
Mobilisation of Mini Excavator		HW Lee Construction	3	Skilled	24
Traffic sign preparation		HW Lee Construction	5	Helper	40
PRV78 waterline connection excavation		SMCC	2	Operator	16
Ysengsong		Guam Advance	1	Plumber	8
Waterline pressure testing		Guam Advance	2	Helpers	16
Okkodo		SMCC	1	Safety officer	4
Bottom slab rebar installation					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
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 Mini Excavator		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT			_____ DATE		

DAILY PRODUCTION REPORT				DATE: 26-Mar-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 163	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Rainy/Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK 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 connection excavation		HW Lee Construction	5	Helper	40
Ysengsong		SMCC	2	Operator	16
Waterline pressure testing		Guam Advance	1	Plumber	8
Okkodo		Guam Advance	2	Helpers	16
Bottom slab rebar installation					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: <div style="text-align: right; font-weight: bold;">144</div>	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: <div style="text-align: right; font-weight: bold;">13265</div>	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: <div style="text-align: right; font-weight: bold;">13409</div>	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				<div style="border: 1px solid black; display: inline-block; padding: 2px 5px; font-weight: bold;">YES</div> SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around; width: 100%;"> <div>1 Mini Excavator</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; width: 100%;"> <div>1 Tire backhoe</div> <div>8 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 5-Apr-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 173	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Waterline connecton fitting change		SMCC	1	Engineer	8
Clara		SMCC	1	Supervisor	8
Traffic control		HW Lee Construction	1	Owner skilled	8
Pavement cutting		HW Lee Construction	1	Supervisor	8
Excavationn of waterline connection		HW Lee Construction	3	Skilled	24
Ysengsong		HW Lee Construction	5	Helper	40
2nd lift wall and top slab concrete casting 18yd3		SMCC	2	Operator	16
		Guam Advance	1	Supervisor	4
Matrerial movement		Guam Advance	1	Plumber	4
		SMCC	1	B.Truck optr	8
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 136	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 13818	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 13954	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Mini Excavator 8 Hrs 1 Boom Truck 8 hrs					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 6-Apr-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 174	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Rainy/Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
PRV76 Waterline Pressure and leak testing		SMCC	1	Engineer	8
Material movement		SMCC	1	Supervisor	8
Kaiser		HW Lee Construction	1	Owner skilled	8
PRV79 waterline one side 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 continue. 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 rebar and formwork		SMCC	1	B.Truck optpr	8
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 136	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 13954	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 14090	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around; width: 100%;"> <div>1 Mini Excavtor</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; width: 100%;"> <div>1 Tirebackhoe</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; width: 100%;"> <div>1 Boom Truck</div> <div>8 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 8-Apr-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 176	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Rainy/cloudy		PM WEATHER: Rainy/cloudy		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Weekly safety meeting		SMCC	1	PM	8
Carnation		SMCC	1	Engineer	8
PRV76 Waterline Pressure and leak testing		SMCC	1	Supervisor	8
Control room area electrical trench basecourse and compaction		HW Lee Construction	1	Owner skilled	8
Clara		HW Lee Construction	1	Supervisor	8
Waterline excavation continue.		HW Lee Construction	3	Skilled	24
Potholing. 6" from first valve makes a 90 degree bend towards north direction		HW Lee Construction	5	Helper	40
Okkodo		SMCC	2	Operator	16
MM04C 1st lift wall rebar and formwork		Guam Advance	1	Supervisor	8
		Guam Advance	1	Plumber	8
Material movement		SMCC	1	B.Truck optr	8
		SMCC	1	Safety officer	4
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 148	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 14234	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 14382	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around; width: 100%;"> <div>1 Mini Excavator</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; width: 100%;"> <div>1 Tirebackhoe</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; width: 100%;"> <div>1 Boom Truck</div> <div>8 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 9-Apr-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 177		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
PRV76 Waterline Pressure and leak testing		SMCC	1	Engineer	8	
Control room area electrical trench basecourse and compaction		SMCC	1	Supervisor	8	
Kaiser		HW Lee Construction	1	Owner skilled	8	
Control room floor slab rebar installation		HW Lee Construction	1	Supervisor	8	
Mobilisation of PC200 Excavator		HW Lee Construction	3	Skilled	24	
Clara		HW Lee Construction	5	Helper	40	
Waterline excavation continue.		SMCC	2	Operator	16	
Ysengsong		Guam Advance	1	Supervisor	8	
PRV77 Waterline Pressure and leak testing		Guam Advance	1	Plumber	8	
Okkodo		SMCC	1	B.Truck optr	8	
MM04C 1st lift wall rebar and formwork						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:	144
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	14378
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	14522
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID -19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 Mini Excavator 7 hrs 1 Tirebackhoe 8 hrs 1 PC200 Excavator 1 hrs 1 Boom Truck 8 hrs						
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

DAILY PRODUCTION REPORT				DATE: 13-Apr-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 181	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	PM	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 2lifts backfill and compaction		HW Lee Construction	1	Supervisor	8
Bedding sand delivery 2 loads		HW Lee Construction	3	Skilled	24
Sand bedding in one side waterline		HW Lee Construction	4	Helper	32
Ysengsong		SMCC	2	Operator	16
Waterline fixing for next 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? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 154	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 14715	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 14869	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
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 Mini excavator 8 hrs					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 15-Apr-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 183	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Weekly safety meeting		SMCC	1	PM	8
		SMCC	1	Engineer	8
Kiaser		SMCC	1	Supervisor	8
Trenching for electrical ductline near PRV79		SMCC	1	safety officer	4
CMU units and crushed aggregates delivery		HW Lee Construction	1	Supervisor	8
Clara		HW Lee Construction	3	Skilled	24
Waterline excavation. Waterline installation one side		HW Lee Construction	5	Helper	40
Ysengsong		SMCC	3	Operator	24
Waterline fixing for next testing.		Guam Advance	1	Supervisor	8
Okkodo		Guam Advance	2	Plumber	16
Form removal		Guam Advance	3	Helper	24
Mechanical delivery for MM04C					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 172	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 15021	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 15193	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
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 Mini excavator		8 hrs	
		1 Boom truck		8 hrs	
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 16-Apr-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 184	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kiaser		SMCC	1	PM	8
Potholing for 14" waterline trench		SMCC	1	Engineer	8
Control room wall CMU		SMCC	1	Supervisor	8
Clara					
Waterline excavation		HW Lee Construction	1	Supervisor	8
		HW Lee Construction	3	Skilled	24
		HW Lee Construction	5	Helper	40
Okkodo		SMCC	3	Operator	24
Mechanical installation for MM04C		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? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 168	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 15193	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 15361	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
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 1 Boomtruck 8 hrs 1 Mini Excavator 8 hrs					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 17-Apr-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 185	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
		SMCC	1	PM	8
Klaser		SMCC	1	Engineer	8
Potholing for 14" waterline trench		SMCC	1	Supervisor	8
Control room wall CMU		SMCC	2	Operator	16
Housekeeping and garbage disposal					
Water truck cleaning the road					
Clara		HW Lee Construction	3	Helper	24
Waterline excavation					
Compaction					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: <div style="text-align: right; padding-right: 20px;">64</div>	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: <div style="text-align: right; padding-right: 20px;">15361</div>	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL WORK HOURS FROM START OF CONSTRUCTION: <div style="text-align: right; padding-right: 20px;">15425</div>	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				<input checked="" type="checkbox"/> YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around; margin-bottom: 20px;"> <div>1 PC200 Excavator</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around;"> <div>1 Mini Excavator</div> <div>8 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 26-Jan-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 469	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.			PROJECT SUPT.:		
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	PM	8
Preparation for asphalt restoration access road.		SMCC	1	Engineer	8
Backfill and compaction EHH area, Inlet outlet areas		SMCC	3	Operator	24
		SMCC	1	B Truck optr	8.5
Airport Storage					
Clean and arrange		HW Lee Construction	1	Supervisor	8
Okkodo		HW Lee Construction	1	Skilled	6.5
Backfill compaction		HW Lee Construction	5	Helper	40
Terao		Guam Advance	1	Skilled	8
PRV12 inside mechanical installation including PRV, Valves etc		Guam Advance	3	Helpers	24
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>		TOTAL WORK HOURS ON JOBSITE THIS DATE: 135	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 43187	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 43322	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 2px 5px; margin-right: 5px;">YES</div> <div>SAFETY REQUIREMENTS HAVE BEEN MET</div> </div>		
COVID-19 temp check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Tire backhoe		8 hrs			
1 PC200		8 hrs			
1 Boom truck		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT			_____ DATE		

DAILY PRODUCTION REPORT

DATE:

17-Mar-22

CONTRACT NO.:
W18-001-BND

TITLE AND LOCATION:

PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I

REPORT NO.:

519

CONTRACTOR:



SUMITOMO MITSUI CONSTRUCTION CO., LTD.

PROJECT SUPT.:

AM WEATHER:

Sunny

PM WEATHER:

Sunny

MAX. TEMP.

MIN. TEMP.

WORK PERFORMED TODAY

WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation	SMCC	1	PM	8
Electrical work in vaults and control room	SMCC	1	Engineer	8
	SMCC	2	Operator	16
Kaiser	SMCC	1	Supervisor	8
Ashalt restoration access 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	SMCC	2	D&B truck optr	13
Excavation for waterline	Guam Advance	2	Skilled (M)	16
20" pipe connection between meter vault and PRV				
Preparation for pressure leak test	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:

181.5

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:

WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?

(If YES attach a statement or checklist showing inspection performed)

☒ YES ☐ NO

TOTAL WORK HOURS FROM START
OF CONSTRUCTION:

181.5

WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT?

(If YES attach a description of incident and proposed action)

☐ YES ☒ NO

LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:

YES

SAFETY REQUIREMENTS HAVE BEEN
MET

COVID-19 Temp check

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:

1 Boom truck	4.5 hrs
1 Dump truck	8.5 hrs
1 tire backhoe	8 hrs
1 Hyundai excavator	8 hrs

CONTRACTOR/SUPERINTENDENT

DATE

DAILY PRODUCTION REPORT

DATE:

5-Apr-22

CONTRACT NO.:
W18-001-BND

TITLE AND LOCATION:

PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I

REPORT NO.:

538

CONTRACTOR:  **SUMITOMO MITSUI CONSTRUCTION CO., LTD.**

PROJECT SUPT.:

AM WEATHER:
SunnyPM WEATHER:
Sunny

MAX. TEMP.

MIN. TEMP.

WORK PERFORMED TODAY

WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation	SMCC	1	PM	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 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. Inpection , 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

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)



YES



NO

CUMULATIVE TOTAL OF WORK
HOURS FROM PREVIOUS REPORT:

WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?

(If YES attach a statement or checklist showing inspection performed)



YES



NO

WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT?

(If YES attach a description of incident and proposed action)



YES



NO

TOTAL WORK HOURS FROM START
OF CONSTRUCTION:

152

LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:

YESSAFETY REQUIREMENTS HAVE BEEN
MET

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:

COVID-19 Temp check

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:

1 Boom truck	8 hrs
1 Hyundai excavator	8 hrs
1 Tire backhoe	8 hrs

CONTRACTOR/SUPERINTENDENT_____
DATE

DAILY PRODUCTION REPORT				DATE: 1-Nov-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 383	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny/Rainy		PM WEATHER: Sunny/Rainy		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Road crossing electrical excavation to PRV11		SMCC	1	Engineer	8
Plastering PRV15		SMCC	3	Operator	24
Flowmeter vaults wall chipping for electrical conduit		SMCC	1	B truck optr	4
Marbo PRV electrical work		HW Lee Construction	1	Supervisor	8
Kaiser		HW Lee Construction	4	Skilled	32
Additional potholing near marine drive road valve 16" to 12"		HW Lee Construction	3	Helper	24
Concrete barrier for traffic control and safety		Almer Santos	1	Skilled	1
Backfilling of additional potholing near kaiser outlet		Guam Advance	3	Skilled (E)	24
14" Chlorination 1st sample					
Terao					
Meter vault 1st lift wall rebar installation					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				<input checked="" type="checkbox"/> YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Med Excavator with breaker 8 hrs 1 Mini Excavator 8 hrs 2 Tirebackhoe 16 hrs 1 Boom truck 4 hrs					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 2-Nov-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 384		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.		
WORK PERFORMED TODAY						
WORK 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 chipping for electrical conduit						
Marbo PRV electrical work		HW Lee Construction	1	Supervisor	8	
Kaiser		HW Lee Construction	5	Skilled	36.5	
Additional potholing near marine drive road valve 16" to 12"		HW Lee Construction	3	Helper	24	
		Guam Advance	3	Skilled (E)	24	
Terao						
Meter vault 1st lift wall rebar installation						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:	132.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	34349
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	34481.5
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET		
COVID-19 temp check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
<div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div>1 Med Excavator with breaker</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div>1 Mini Excavator</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div>2 Tirebackhoe</div> <div>16 hrs</div> </div>						
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

DAILY PRODUCTION REPORT				DATE: 4-Nov-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 386	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Road crossing electrical excavation to PRV11		SMCC	1	Engineer	8
Electrical conduit laying to PRV15, PRV11 . Cleaning electrical trench		SMCC	3	Operator	24
Electrical raceway concrete 1 st road crossing to PRV11+Addtl		SMCC	1	Btruck operator	6
Kaiser Safety meeting		HW Lee Construction	1	Supervisor	8
Excavation for outage preparation 14" to 16"		HW Lee Construction	4	Skilled	32
Additional potholing Kaiser outside deep potholing to find 14" to 12" connection		HW Lee Construction	4	Helper	32
Control room panel+instruments+electrical work		Guam Advance	3	Skilled (E)	24
Terao		SMCC	1	safety officer	4
Meter vault 1st lift outside wall formwork					
Malmal					
Meter vault base area compaction					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	34767.5
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-between;"> <div>1 Med Excavator with breaker</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-between;"> <div>1 Mini Excavator</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-between;"> <div>2 Tirebackhoe</div> <div>16 hrs</div> </div> <div style="display: flex; justify-content: space-between;"> <div>1 Boom truck</div> <div>6 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT			_____ DATE		

DAILY PRODUCTION REPORT				DATE: 5-Nov-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: 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 PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation _____		SMCC	1	PM	9
Electrical trench to PRV11 first section, to flowmeters flowable fill		SMCC	1	Engineer	9
Electrical trench excavation to PRV11 2nd half		SMCC	2	Operator	17
Flowmeter vaults wall chipping		SMCC	1	Btruck Optr	8
Kaiser _____		HW Lee Construction	1	Supervisor	8
Additional potholing Kaiser outside deep potholing to find 14" to 12" connection		HW Lee Construction	4	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 and sand bedding					
Control room electrical work for panel installation		Guam Advance	1	Supervisor	8
Terao _____		Guam Advance	1	Skilled(M)	8
Meter vault 1st lift outside wall formwork		Guam Advance	4	Helper	32
		Guam Advance	2	Skilled (E)	16
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			<div style="display: flex; justify-content: space-between;"> YES SAFETY REQUIREMENTS HAVE BEEN MET </div>		
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div>1 Mini excavator</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div>1 Tire backhoe</div> <div>9 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div>1 Boom truck</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div>1 Excavator with breaker</div> <div>8 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT			_____ DATE		

DAILY PRODUCTION REPORT				DATE: 6-Nov-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 388	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny/Rainy		PM WEATHER: Sunny/Rainy		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Chipping PRV11 and EHH wall for electrical conduit		SMCC	1	Engineer	8
PRV15 electrical sleeve plastering		SMCC	2	Operator	15
		SMCC	1	Water truck optr	8
		HW Lee Construction	1	Supervisor	8
Kaiser		HW Lee Construction	1	Skilled	4.5
Backfilling additional potholing		HW Lee Construction	3	Helper	24.5
		Almer Santos	1	skilled	8
Clara					
Waterline additional chlorination as the previous chlorination validity expired					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		35047
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			<div style="display: flex; justify-content: space-between;"> YES SAFETY REQUIREMENTS HAVE BEEN MET </div>		
COVID-19 Temp check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div>1 Tire backhoe</div> <div>7 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div>1 Water truck</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div>1 Mini Excavator</div> <div>8 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT			_____ DATE		



DAILY PRODUCTION REPORT				DATE: 10-Nov-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 392	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Rainy/Sunny		PM WEATHER: Rainy/Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
EHH installation		SMCC	1	Engineer	8
Electrical trench excavation 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 potholing		HW Lee Construction	6	Helper	46.5
Terao					
PRV12 bottom slab rebar					
MM44 1st lift outside wall formwork		Guam Advance	1	Skilled(M)	8
Mobilisation of PC200		Guam Advance	2	Helper	16
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE: 148.5
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 35363.5
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 35512
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID -19 Temp Check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div>1 Mini excavator</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div>2 Tire backhoe</div> <div>16 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div>1 Boom truck</div> <div>6 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div>1 Excavator with breaker</div> <div>8 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 21-Jan-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 464	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	PM	8
Asphalt cutting and preparation for restoration, compaction		SMCC	1	Engineer	8
16" outlet area backfill compaction		SMCC	2	Operator	16
12" Inlet area backfill and compaction		SMCC	1	B Truck Optr	8
Valve riser installation					
Electrical concrete chipping at mandrell stuck areas		HW Lee Construction	1	Supervisor	8
PRv79 to 16" fittings wrapping and thrust block concrete. Sand bedding		HW Lee Construction	1	Skilled	8
Okkodo		HW Lee Construction	5	Helper	40
Fittings, cap, preparation for pressure leak test meter vault					
		Guam Advance	1	Skilled	8
		Guam Advance	3	Helpers	24
		Guam Advance	1	Skilled (E)	8
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE: 136
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 42793
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 42929
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				<input checked="" type="checkbox"/> YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div>1 Tirebackhoe</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div>1 PC200</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div>1 Boom truck</div> <div>8 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 25-Jan-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 468	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	PM	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		Guam Advance	1	Skilled	8
PRV12 inside mechanical installation including PRV, Valves etc		Guam Advance	3	Helpers	24
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE: 104
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
					CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 43083
					TOTAL WORK HOURS FROM START OF CONSTRUCTION: 43187
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				<input checked="" type="checkbox"/> YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 temp check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Tire backhoe 8 hrs 1 PC200 8 hrs					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 28-Jan-22		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 471		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny/Cloudy		PM WEATHER: Sunny/Cloudy		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Kaiser		SMCC	1	PM	8	
Additional potholing marine drive road 12" valve		SMCC	1	Engineer	8	
Traffic control		SMCC	3	Operator	24	
		SMCC	1	B Truck Optr	9.5	
Okkodo		HW Lee Construction	1	Supervisor	8	
Filling water for MM04C pressure leak test						
Terao		HW Lee Construction	5	Helper	40	
MM44 inside mechanical installation including flowmeter						
Malmai		Guam Advance	1	Skilled (M)	8	
Excavation to find the existing waterline		Guam Advance	3	Helper	24	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:	129.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	43459.5
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	43589
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			<div style="display: flex; justify-content: space-between;"> YES SAFETY REQUIREMENTS HAVE BEEN MET </div>			
COVID-19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
<div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div> 1 Tirebackhoe 1 Boom truck 1 PC200 1 Water truck </div> <div> 8 hrs 6 hrs 8 hrs 3 hrs </div> </div>						
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

DAILY PRODUCTION REPORT				DATE: 31-Jan-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 474	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	PM	8
Additional potholing marine drive 12"		SMCC	1	Engineer	8
Found the waterline PVC along the marine drive, not across the marine drive		SMCC	3	Operator	24
Traffic control steel plate		SMCC	1	B Truck Optr	8.5
		HW Lee Construction	1	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 formwork		Guam Advance	1	Skilled (M)	8
MM44 inside mechanical installation including flowmeter		Guam Advance	3	Helper	24
Maimai					
Excavation to expose existing waterline					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE: 152.5
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 43640
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 43792.5
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			<div style="display: flex; justify-content: space-between;"> YES SAFETY REQUIREMENTS HAVE BEEN MET </div>		
COVID-19 Temp check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-between;"> <div>1 PC200</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-between;"> <div>1 Tire backhoe</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-between;"> <div>1 Boom truck</div> <div>8.5 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT			_____ DATE		

DAILY PRODUCTION REPORT				DATE: 1-Feb-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 475	
CONTRACTOR:  SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kaiser 		SMCC	1	PM	8
Additional potholing marine drive 12" . Red line		SMCC	1	Engineer	8
Traffic control and steel plate		SMCC	1	Supervisor	8
Electrical work, conduit, mandrelling 2 locations		SMCC	3	Operator	24
Terao		SMCC	1	B Truck Optr	8.5
PRV12 top slab formwork		HW Lee Construction	1	Supervisor	8
Orange fence maintenance		HW Lee Construction	2	Skilled	16
Malmal		HW Lee Construction	6	Helper	48
Excavation to expose existing waterline		Guam Advance	1	Skilled (M)	8
Found the PVC waterline is concrete cased		Guam Advance	3	Helper	24
Chipping the concrete to expose the waterline		Guam Advance	3	Skilled (E)	24
MM45 inside mechanical installation including flowmeter					
JOB SAFETY WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:		184.5	
		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:		41176	
		TOTAL WORK HOURS FROM START OF CONSTRUCTION:		41360.5	
		LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED: COVID-19 Temp check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:		<input checked="" type="checkbox"/> YES	
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY: <div style="display: flex; justify-content: space-between;"> <div>1 PC200</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-between;"> <div>1 Tire backhoe</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-between;"> <div>1 Boom truck</div> <div>8.5 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	


DAILY PRODUCTION REPORT				DATE: 2-Feb-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 476	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Mobilisation of Morrico Mini excavator. Preparation for asphalt rest. Marbo PRV		SMCC	1	Engineer	8
Kaiser		SMCC	1	Supervisor	8
Additional potholing Flowable 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 Panels		HW Lee Construction	5	Helper	40
Terao		Guam Advance	1	Skilled (M)	8
PRV12, MM44 top slab formwork and rebar		Guam Advance	3	Helper	24
Malmal		Guam Advance	3	Skilled (E)	24
Excavation to expose existing waterline. Chipping the concrete casing					
MM45 inside mechanical installation including flowmeter					
JOB SAFETY WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:		177	
		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:		41360.5	
		TOTAL WORK HOURS FROM START OF CONSTRUCTION:		41537.5	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			
		YES		SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-between;"> <div>1 PC200</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-between;"> <div>1 Tire backhoe</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-between;"> <div>1 Boom truck</div> <div>8.5 hrs</div> </div> <div style="display: flex; justify-content: space-between;"> <div>1 Mini excavator</div> <div>8 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 25-Feb-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 499	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Electrical trench excavation near control room		SMCC	1	Engineer	8
Kaiser		SMCC	1	Supervisor	8
Marine drive potholing for 12" traffic control		SMCC	2	Operator	16
Ysengsong		SMCC	1	B truck optr	4
Ysengsong door work 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? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 139.5	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 44333.5	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 44473	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 temp check					
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 Mini excavator 8 hrs 1 Boom truck 4 hrs					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 16-Feb-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 490	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	PM	8
Additional potholing Marine drive shoulder area.		SMCC	1	Engineer	8
Clara		SMCC	2	Operator	16
Wrapping the fittings, sand bedding and flowable fill		SMCC	1	Supervisor	8
Additional work-door re installation		HW Lee Construction	1	Supervisor	8
Ysengsong		HW Lee Construction	2	Skilled	16
Electrical work and panel installation		HW Lee Construction	5	Helper	39.5
Okkodo					
Meter vault pressure leak test		Guam Advance	2	Skilled (M)	16
Terao					
EHH compaction and grading		Guam Advance	2	Skilled (E)	16
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				<input checked="" type="checkbox"/> YES SAFETY REQUIREMENTS HAVE BEEN MET	
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-between;"> <div>1 Tirebackhoe</div> <div>4 hrs</div> </div> <div style="display: flex; justify-content: space-between;"> <div>1 Mini excavator</div> <div>4 hrs</div> </div> <div style="display: flex; justify-content: space-between;"> <div>1 PC200</div> <div>8 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 17-Feb-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 491	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Preparation for asphalt restoration latte heights side		SMCC	1	Engineer	8
		SMCC	3	Operator	24
Kaiser					
Additional potholing Marine 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 panel installation		Guam Advance	2	Skilled (M)	16
Okkodo					
Meter vault pressure leak test					
Terao		Guam Advance	2	Skilled (E)	16
Outside formwork support remove					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE: 136
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 43377.5	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 43513.5	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 2px 5px; margin-right: 5px;">YES</div> <div>SAFETY REQUIREMENTS HAVE BEEN MET</div> </div>	
COVID-19 Temp check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div>1 Tirebackhoe</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div>1 Mini excavator</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div>1 PC200</div> <div>8 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	


DAILY PRODUCTION REPORT				DATE: 18-Feb-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 492	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Preparation for asphalt restoration latte heights side		SMCC	1	Engineer	8
		SMCC	3	Operator	23.5
Kaiser		SMCC	1	Supervisor	8
Additional potholing Marine drive shoulder area.Abandoned vault		HW Lee Construction	1	Supervisor	8
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 panel installation		Guam Advance	2	Skilled (M)	16
Okkodo					
Meter vault pressure leak 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) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		154	
				CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 43513.5	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL WORK HOURS FROM START OF CONSTRUCTION: 43667.5	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				<input checked="" type="checkbox"/> YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp check					
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 Mini excavator 8 hrs 1 PC200 8 hrs 1 Boom truck 8 hrs					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT						DATE: 12-May-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: 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.	
WORK PERFORMED TODAY							
WORK LOCATION AND DESCRIPTION			EMPLOYER	NUMBER	TRADE	HOURS	
Kaiser			SMCC	1	PM	8	
Asphalt restoration 16" inlet ,marine drive and 14" deep potholing			SMCC	1	Engineer	8	
compaction test			SMCC	2	Operator	16	
Astumbo			SMCC	1	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 optpr	16	
Malmal			Guam Advance	2	Skilled (M)	16	
Pressure leak test			MSC	3	Skilled	24	
			Guam Advance	2	Skilled (E)	24	
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:		184
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:		
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:		184
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:					<div style="display: flex; justify-content: space-between;"> YES SAFETY REQUIREMENTS HAVE BEEN MET </div>		
COVID-19 Temp check							
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:							
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:							
<div style="display: flex; justify-content: space-around;"> <div>1 Tirebackhoe</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around;"> <div>1 PC200</div> <div>8 hrs</div> </div>							
				_____ CONTRACTOR/SUPERINTENDENT		_____ DATE	

DAILY PRODUCTION REPORT				DATE: 25-Feb-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 499	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.			PROJECT SUPT.:		
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Electrical trench excavation near control room		SMCC	1	Engineer	8
Kaiser		SMCC	1	Supervisor	8
Marine drive potholing for 12" traffic control		SMCC	2	Operator	16
Ysengsong		SMCC	1	B truck optr	4
Ysengsong door work 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? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (If YES attach copy of the meeting minutes)		TOTAL WORK HOURS ON JOBSITE THIS DATE: 139.5	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If YES attach copy of completed OSHA report)		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 44333.5	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 44473	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 temp check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around; width: 100%;"> <div>1 Tirebackhoe</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; width: 100%;"> <div>1 Mini excavator</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; width: 100%;"> <div>1 Boom truck</div> <div>4 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 30-Mar-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 532	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.			PROJECT SUPT.:		
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
PRV15 hatch work. Electrical work in control room and vaults		SMCC	1	Engineer	8
Kaiser		SMCC	1	Supervisor	8
Additional potholing and abandoned vault flowable fill		SMCC	2	Operator	12.5
Ysengsong		SMCC	1	Truck Optr	16.5
Scada work		HW Lee Construction	1	Supervisor	8
Terao		HW Lee Construction	3	Skilled	24
excavation of waterline		HW Lee Construction	5	Helper	40
Pressure leak test					
Maimai		Guam Advance	2	Skilled (M)	16
sand bedding. Backfill compaction side of the vault					
		Guam Advance	3	Skilled (E)	24
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>		TOTAL WORK HOURS ON JOBSITE THIS DATE: 165	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 47779	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 47944	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 2px 5px; margin-right: 5px;">YES</div> <div>SAFETY REQUIREMENTS HAVE BEEN MET</div> </div>		
COVID-19 Temp check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div>1 Hyndai excavator</div> <div>4 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div>1 PC200</div> <div>4 hrs</div> </div>					
<div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div>_____ CONTRACTOR/SUPERINTENDENT</div> <div>_____ DATE</div> </div>					

DAILY PRODUCTION REPORT				DATE: 29-Oct-20	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 15	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Safety meeting		SMCC	1	PM	8
		SMCC	1	Engineer	8
Camation		SMCC	1	Supervisor	8
Marbo PRV basecourse compaction		SMCC	2	Safety officer	8
Control room basecourse filling		SMCC	2	Operators	16
Kaiser		HW Lee construction	3	Skilled	3
Exploration of MM43A Pipeline		HW Lee construction	1	Supervisor	1
		HW Lee construction	1	Owner	1
Warehouse		Guam Advance	1	Owner	1
		Guam Advance	1	Supervisor	1
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 55
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 756.5
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			<div style="display: flex; justify-content: space-between;"> YES SAFETY REQUIREMENTS HAVE BEEN MET </div>		
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div>1 PC 200 Komatsu excavator</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div>1 Tire backhoe</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div>1 Jumping jack</div> <div>8 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT			_____ DATE		


DAILY PRODUCTION REPORT				DATE: 30-Oct-20		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 16		
CONTRACTOR:  SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Rainy		PM WEATHER: Cloudy/Rainy		MAX. TEMP. MIN. TEMP.		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
		SMCC	1	PM	8	
Carnation		SMCC	1	Engineer	8	
Clear and spot Valves		SMCC	1	Supervisor	8	
		SMCC	2	Operators	16	
Kaiser		HW Lee construction	1	Helper	8	
Exploration of MM43A/B						
Excavation of MM43B and PRV						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	48
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	811.5
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	859.5
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				<input checked="" type="checkbox"/> YES SAFETY REQUIREMENTS HAVE BEEN 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 PC 200 Komatsu excavators			8 hrs	
		1 Backhoe			4 hrs	
Note: The waterline was not found according to the plan during exploration for MM43A						
CONTRACTOR/SUPERINTENDENT				DATE		

DAILY PRODUCTION REPORT				DATE: 31-Oct-20		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 17		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Contro room- complete basecourse and compaction		SMCC	1	Engineer	8	
		SMCC	1	Supervisor	8	
Kaiser		SMCC	2	Operators	16	
2 Spotter jobs		SMCC	2	D. Drivers	5	
Continue excavation of MM43B		HW Lee construction	2	Helpers	16	
Start excavation of PRV80						
Loading of two dumb trucks one load each and removal of materials						
Secure job sites						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:	61
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	859.5
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	920.5
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			<div style="display: flex; justify-content: space-between;"> YES SAFETY REQUIREMENTS HAVE BEEN MET </div>			
Equipment checklist. Excavation inspection. COVID Temp Check. EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
<div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div>2 PC 200 Komatsu excavators</div> <div>16 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div>1 Jumping jack</div> <div>3 hrs</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div>2 Dump trucks</div> <div>5 hrs</div> </div>						
_____ CONTRACTOR/SUPERINTENDENT			_____ DATE			

DAILY PRODUCTION REPORT				DATE: 4-Nov-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 386	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny/Cloudy		PM WEATHER: Sunny/Cloudy		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kaiser Additional potholing Kaiser outside deep potholing to find 14" to 12" connection		SMCC	1	PM	8
		SMCC	1	Engineer	8
		SMCC	1	Operator	8
		HW Lee Construction	1	Supervisor	8
		HW Lee Construction	1	Helper	8

DAILY PRODUCTION REPORT				DATE: 10-Nov-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 389	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.			PROJECT SUPT.:		
AM WEATHER: Sunny/Cloudy		PM WEATHER: Sunny/Cloudy		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kaiser Backfilling of additional potholing		SMCC	1	PM	8
		SMCC	1	Engineer	8
		SMCC	1	Operator	8
		HW Lee Construction	1	Supervisor	8
		HW Lee Construction	1	Helper	8
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 40	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 40	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN 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					
<div style="display: flex; justify-content: space-between;"> _____ CONTRACTOR/SUPERINTENDENT _____ DATE </div>					

DAILY PRODUCTION REPORT				DATE: 29-Jan-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 107	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	PM	8
PRV80 Outer wall formwork		SMCC	1	Engineer	8
Potholing Kaiser inner road		SMCC	1	Supervisor	8
Preparation of traffic signs 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 compaction for Electrical handholes		HW Lee Construction	3	Helper	24
		HW Lee Construction	1	Owner	8
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 112	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 8128	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 8240	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Backhoe 8 hrs 1 Boom Truck 8 hrs					
_____ CONTRACTOR/SUPERINTENDENT _____ DATE _____					

DAILY PRODUCTION REPORT				DATE: 30-Jan-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 108	
CONTRACTOR:  SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	PM	8
Additional Potholing Kaiser inner road		SMCC	1	Engineer	8
		SMCC	1	Supervisor	8
		SMCC	1	Operator	8
		HW Lee Construction	1	Helper	8
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 40
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 8240
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 8280
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Backhoe 8 hrs					
_____ CONTRACTOR/SUPERINTENDENT					
_____ DATE					

DAILY PRODUCTION REPORT				DATE: 1-Feb-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 110	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	PM	8
PRV79 Form Removal		SMCC	1	Engineer	8
Traffic signs preparation for Camation		SMCC	1	Supervisor	8
Continue potholing exploration at Kaiser inner road		HW Lee Construction	1	Owner	8
GPR by GWA		HW Lee Construction	1	Supervisor	8
		HW Lee Construction	4	Skilled	32
		HW Lee Construction	3	Helper	24
		SMCC	1	Operator	8
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 104	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 8280	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 8384	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Tire bachoe 8 hrs					
_____ CONTRACTOR/SUPERINTENDENT _____ DATE _____					

DAILY PRODUCTION REPORT

DATE:

2-Feb-21

CONTRACT NO.:
W18-001-BND

TITLE AND LOCATION:

PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I

REPORT NO.:

111

CONTRACTOR:  SUMITOMO MITSUI CONSTRUCTION CO., LTD.

PROJECT SUPT.:

AM WEATHER:

Sunny

PM WEATHER:

Cloudy

MAX. TEMP.

MIN. TEMP.

WORK PERFORMED TODAY

WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation	SMCC	1	PM	8
Compaction testing at control room and two handholes	SMCC	1	Engineer	8
	SMCC	1	Supervisor	8
Kaiser	HW Lee Construction	1	Owner	8
Continue potholing exploration at Kaiser inner road	HW Lee Construction	1	Supervisor	8
Concrete pouring at MM43B and PRV80 2nd lift wall	HW Lee Construction	3	Skilled	24
House keeping	HW Lee Construction	4	Helper	28
	SMCC	1	Operator	8
Clara	SMCC	1	Safety officer	4
PRV 78 2nd lift Inner wall 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:

104

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:

8384

WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?

(If YES attach a statement or checklist showing inspection performed)



YES



NO

WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT?

(If YES attach a description of incident and proposed action)



YES



NO

TOTAL WORK HOURS FROM START
OF CONSTRUCTION:

8488

LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:

YES

SAFETY REQUIREMENTS HAVE BEEN
MET

COVID-19 Temp Check

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:

1 Tire backhoe

8 hrs

CONTRACTOR/SUPERINTENDENT

DATE

DAILY PRODUCTION REPORT				DATE: 3-Feb-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 112	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Rainy/Cloudy		PM WEATHER: Sunny/Cloudy		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	PM	8
Continue potholing exploration at Kaiser inner road		SMCC	1	Engineer	8
Traffic sign preparation for Carnation		SMCC	1	Supervisor	8
		HW Lee Construction	1	Owner	8
		HW Lee Construction	1	Supervisor	8
Clara		HW Lee Construction	4	Skilled	32
PRV78 2nd lift Inner wall formwork and top slab formwork		HW Lee Construction	4	Helper	32
		SMCC	1	Operator	8
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 112	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 8488	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 8600	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around; align-items: flex-end;"> <div>1 Tire backhoe</div> <div>8 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 6-Feb-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 115	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Rainy/Cloudy		PM WEATHER:		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	PM	2
Potholing exploration at 2nd site Kaiser inner road		SMCC	1	Engineer	4.5
Found that waterlines parallel to the road and across the road are connected		SMCC	1	Supervisor	4.5
12"		SMCC	1	Operator	4.5
		HW Lee Construction	1	Helper	4.5
Note: Waterline going out from the valve towards the E Santa Monica Ave looks like asbestos during initial evaluation. Need to confirm it by Monday					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 20	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 8844	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 8864	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Tire backhoe 4.5 hrs					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT

DATE:

10-Feb-21

CONTRACT NO.:
W18-001-BND

TITLE AND LOCATION:

PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I

REPORT NO.:

119

CONTRACTOR:  **SUMITOMO MITSUI CONSTRUCTION CO., LTD.**

PROJECT SUPT.:

AM WEATHER:

Sunny

PM WEATHER:

Sunny

MAX. TEMP.

MIN. TEMP.

WORK PERFORMED TODAY

WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation	SMCC	1	PM	8
PRV76 Manhole Cover frame fabrication	SMCC	1	Engineer	8
	SMCC	1	Supervisor	8
Kaiser	HW Lee Construction	1	Owner	8
Continue potholing at Kaiser inner road	HW Lee Construction	1	Supervisor	8
	HW Lee Construction	3	Skilled	24
Clara	HW Lee Construction	3	Helper	24
PRV78 Casting 2nd lift wall and top slab	SMCC	1	Operator	8
Ysengsong				
Delivery of concrete barricades and preparation				

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:

96

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:

9057

WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?

(If YES attach a statement or checklist showing inspection performed)



YES



NO

TOTAL WORK HOURS FROM START
OF CONSTRUCTION:

9153

WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT?

(If YES attach a description of incident and proposed action)



YES



NO

LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:


YESSAFETY REQUIREMENTS HAVE BEEN
MET


EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:

CONTRACTOR/SUPERINTENDENT_____
DATE

DAILY PRODUCTION REPORT				DATE: 16-Apr-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 184	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Klaser		SMCC	1	PM	8
Potholing for 14" waterline trench		SMCC	1	Engineer	8
Control room wall CMU		SMCC	1	Supervisor	8
Clara					
Waterline excavation		HW Lee Construction	1	Supervisor	8
		HW Lee Construction	3	Skilled	24
		HW Lee Construction	5	Helper	40
Okkodo		SMCC	3	Operator	24
Mechanical installation for MM04C		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? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE: 168
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 15193
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 15361
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
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 1 Boomtruck 8 hrs 1 Mini Excavator 8 hrs					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 26-Apr-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 194	
CONTRACTOR:  SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Rainy		PM WEATHER: Rainy		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Electrical conduit installation		SMCC	1	Engineer	8
		SMCC	1	Supervisor	8
Kaiser					
Additional potholing 16" inside gate					
Excavation for 14" waterline Sand bedding		HW Lee Construction	3	Skilled	24
		HW Lee Construction	5	Helper	40
Ysengsong		SMCC	2	Operator	16
Waterline backfill and compaction 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 due to heavy rain					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
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 1 Tire backhoe 8 hrs					
CONTRACTOR/SUPERINTENDENT				DATE	

DAILY PRODUCTION REPORT				DATE: 28-Apr-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 196	
CONTRACTOR:  SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Electrical conduit installation		SMCC	1	Engineer	8
Control room electrical rough-in		SMCC	1	Supervisor	8
Kaiser					
Excavation for 14" waterline					
Moving stockpile and clearing 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 slab 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) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				<input checked="" type="checkbox"/> YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
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 1 Tire backhoe 8 hrs					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT

DATE:

29-Apr-21

CONTRACT NO.:
W18-001-BND

TITLE AND LOCATION:

PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I

REPORT NO.:

197

CONTRACTOR:  **SUMITOMO MITSUI CONSTRUCTION CO., LTD.**

PROJECT SUPT.:

AM WEATHER:
SunnyPM WEATHER:
Sunny

MAX. TEMP.

MIN. TEMP.

WORK PERFORMED TODAY

WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation	SMCC	1	PM	8
Electrical conduit installation	SMCC	1	Engineer	8
Control room electrical rough-in	SMCC	1	Supervisor	8
Kaiser	SMCC	1	Safety officer	4
Moving stockpile and clearing the road				
Additional potholing near 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 slab rebar and formwork	Guam Advance	3	Helper	24

JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	136
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	16670
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	16806
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check				
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:				
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:				
<div style="text-align: center;"> 1 PC200 excavator 8 hrs 1 Tire backhoe 8 hrs </div>				
_____ CONTRACTOR/SUPERINTENDENT			_____ DATE	

DAILY PRODUCTION REPORT						
DATE:						F403-04 DFR
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I				26-May-21 REPORT NO.: 224
CONTRACTOR:		SUMITOMO MITSUI CONSTRUCTION CO., LTD.				
PROJECT SUPT.:						
AM WEATHER: Sunny/Rainy/Cloudy		PM WEATHER: Sunny/Rainy/Cloudy		MAX. TEMP.		MIN. TEMP.
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION			EMPLOYER	NUMBER	TRADE	HOURS
Carnation _____			SMCC	1	PM	8
Cleaning PRV76 Area for backfill			SMCC	1	Engineer	8
Demobilisationof PC200 with breaker			SMCC	2	Operator	12.5
Control room electrical work						
Kaiser	HW Lee Construction		1	Supervisor	8	
Additional potholing to find water tank line connection to 12" outside fence			HW Lee Construction	2	Skilled	16
Chipping and turning 90 d elbow to connect to N 14"			HW Lee Construction	3	Helper	23.5
Materialmoving from Okkodo to Kaiser			Guam Advance	1	Supervisor	8
			Guam Advance	2	Skilled	16
			Guam Advance	4	Helper	32
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	132	
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)			<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	19231	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	19363	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)			<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check						
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 4.5 hrs						
1 Boom Truck 8 hrs						
1 Mini Excavator 8 hrs						
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

DAILY PRODUCTION REPORT				DATE: 27-May-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 225	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.			PROJECT SUPT.:		
AM WEATHER: Sunny/Rainy/Cloudy		PM WEATHER: Sunny/Rainy/Cloudy		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Basecourse 7 loads and disposal 5 loads		SMCC	1	Engineer	8
Basecourse and compaction 1 lift. Installation of riser for butterfly valve		SMCC	3	Operator	24
Kaiser					
Additional potholing for water tank line for connection of MM43A		HW Lee Construction	1	Supervisor	8
Control room stem roof and roof slab formwork		HW Lee Construction	4	Skilled	32
Chipping and turning 90 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 block key and additional thrust blocks		Guam Advance	2	Helper	16
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>			TOTAL WORK HOURS ON JOBSITE THIS DATE:
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>			CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			TOTAL WORK HOURS FROM START OF CONSTRUCTION:
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			19515
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around;"> <div>1 PC200 Excavator</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around;"> <div>1 Tirebackhoe</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around;"> <div>2 Rental dump trucks</div> <div>14 hrs</div> </div> <div style="display: flex; justify-content: space-around;"> <div>1 Mini Excavator</div> <div>8 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT

 DATE:
1-Jun-21

 CONTRACT NO.:
W18-001-BND

 TITLE AND LOCATION:
PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I

 REPORT NO.:
230

 CONTRACTOR:  SUMITOMO MITSUI CONSTRUCTION CO., LTD.

PROJECT SUPT.:

 AM WEATHER:
Rainy/Cloudy/Sunny

 PM WEATHER:
Rainy/Cloudy/Sunny

MAX. TEMP.

MIN. TEMP.

WORK PERFORMED TODAY

WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Carnation	SMCC	1	PM	8
PRV76 back fill and compaction 2 lifts one side	SMCC	1	Engineer	8
	SMCC	2	Operators	16
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

 TOTAL WORK HOURS ON JOBSITE
THIS DATE:

104

 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:

19675.5

 WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach a statement or checklist showing inspection performed)

☐ YES ☒ NO

 WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT?
(If YES attach a description of incident and proposed action)

☐ YES ☒ NO

 TOTAL WORK HOURS FROM START
OF CONSTRUCTION:

19779.5

LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:

YES

 SAFETY REQUIREMENTS HAVE BEEN
MET

COVID-19 Temp Check

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:

1 Mini Excavator	8 hrs
1 PC 200 excavator	8 hrs

CONTRACTOR/SUPERINTENDENT

DATE

DAILY PRODUCTION REPORT				DATE: 2-Jun-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I			REPORT NO.: 231
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	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"x12" 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? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>		TOTAL WORK HOURS ON JOBSITE THIS DATE: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 temp check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-between;"> <div>1 mini excavator</div> <div>8 hrs</div> </div>					
<div style="display: flex; justify-content: space-between;"> <div>1 backhoe</div> <div>6 hrs</div> </div>					
<div style="display: flex; justify-content: space-between;"> <div>1 backhoe with breaker</div> <div>8 hrs</div> </div>					
<div style="display: flex; justify-content: space-between;"> <div>1 PC200 Excavator</div> <div>2 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 3-Jun-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 232	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Weekly safety meeting		SMCC	1	PM	8
Carnation		SMCC	1	Engineer	8
PRV76 backfill and compaction 3rd nd 4th lift one side		SMCC	1	Safety officer	4
Excavation for waterline across backroad		SMCC	3	Operators	24
Excavation for electrical trench across backroad		HW Lee Construction	1	Supervisor	8
control room electrical work		HW Lee Construction	4	Skilled	32
		HW Lee Construction	4	Helper	32
Kaiser					
Control room roof slab 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 MM43A and B PRV80					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>			TOTAL WORK HOURS ON JOBSITE THIS DATE:
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>			CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			TOTAL WORK HOURS FROM START OF CONSTRUCTION:
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			20032
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
<div style="display: flex; justify-content: space-around;"> <div>1 Mini Excavator</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around;"> <div>1 backhoe</div> <div>8 hrs</div> </div> <div style="display: flex; justify-content: space-around;"> <div>1 backhoe with breaker</div> <div>8 hrs</div> </div>					
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT

DATE:

28-Dec-21

CONTRACT NO.:

W18-001-BND

TITLE AND LOCATION:

PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I

REPORT NO.:

440

CONTRACTOR:



SUMITOMO MITSUI CONSTRUCTION CO., LTD.

PROJECT SUPT.:

AM WEATHER:

Sunny/Cloudy

PM WEATHER:

Sunny/Cloudy

MAX. TEMP.

MIN. TEMP.

WORK PERFORMED TODAY

WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Kaiser	SMCC	1	PM	8
12" inlet backfill and compaction	SMCC	1	Engineer	8
16"to14" backfill and compaction	SMCC	2	Operator	16
Valve collar forms fabrication. E DI16" Cut and concrete	SMCC	1	B truck operator	8
Excavation to connect PRV80 16". Connect PRV80 to MM43B and tank	HW Lee Construction	1	Supervisor	8
Trash moving. Barrier moving	HW Lee Construction	2	Skilled	16
PRV79 Chlorination	HW Lee Construction	6	Helper	48
Terao	Almer Santos	1	Skilled	8
Vaults wall waterproof painting	Guam Advance	1	Skilled (M)	8
Backfill and compaction	Guam Advance	2	Helper	16
Inside wall patching vaults				
Maimai				
Vault wall waterproof painting				

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:

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:

40792

WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?

(If YES attach a statement or checklist showing inspection performed)

☒ YES ☐ NO

TOTAL WORK HOURS FROM START OF CONSTRUCTION:

40936

WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT?

(If YES attach a description of incident and proposed action)

☐ YES ☒ NO

LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:

YES

SAFETY REQUIREMENTS HAVE BEEN MET

COVID-19 Temp Check

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 Boom truck 8 hrs
 1 PC200 8 hrs

CONTRACTOR/SUPERINTENDENT

DATE

DAILY PRODUCTION REPORT

DATE:

29-Dec-21

CONTRACT NO.:
W18-001-BND

TITLE AND LOCATION:

PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I

REPORT NO.:

441

CONTRACTOR:



SUMITOMO MITSUI CONSTRUCTION CO., LTD.

PROJECT SUPT.:

AM WEATHER:

Sunny

PM WEATHER:

Sunny

MAX. TEMP.

MIN. TEMP.

WORK PERFORMED TODAY

WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Kaiser	SMCC	1	PM	8
Storage clean and arrange	SMCC	1	Engineer	8
16" elbow to 14" thrust block concrete	SMCC	2	Operator	16
16"14" backfill and compaction				
Excavation to connect PRV80 16". Connect PRV80 to MM43B and tank	HW Lee Construction	1	Supervisor	8
12" inlet backfill and compaction	HW Lee Construction	1	Skilled	8
	HW Lee Construction	5	Helper	40
Terao	Guam Advance	1	Skilled (M)	8
Backfill and compaction	Guam Advance	2	Helper	16
Inside wall patching vaults				

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

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:

40936

WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?

(If YES attach a statement or checklist showing inspection performed)



YES



NO

WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT?

(If YES attach a description of incident and proposed action)



YES



NO

TOTAL WORK HOURS FROM START
OF CONSTRUCTION:

41048

LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:

YESSAFETY REQUIREMENTS HAVE BEEN
MET

COVID-19 Temp check

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

8 hrs

1 Tire backhoe

8 hrs

CONTRACTOR/SUPERINTENDENT

DATE

DAILY PRODUCTION REPORT				DATE: 30-Mar-22											
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I			REPORT NO.: 532										
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:													
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.											
WORK PERFORMED TODAY															
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS										
Carnation		SMCC	1	PM	8										
Additional work PRV15 hatch- chipping form and rebar		SMCC	1	Engineer	8										
Electrical work in vaults and control room		SMCC	1	Supervisor	8										
Kaiser		SMCC	2	Operator	12.5										
Manual grading near fence. Backfill compaction		SMCC	2	B&D truck optr	16										
Flowable fill abandoned vault + potholing		HW Lee Construction	1	Supervisor	8										
Ysengsong		HW Lee Construction	3	Skilled	24										
SCADA work		HW Lee Construction	5	Helper	40										
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, sand bedding															
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 180.5											
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 											
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 180.5											
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO													
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			YES SAFETY REQUIREMENTS HAVE BEEN MET												
COVID-19 Temp check															
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:															
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:															
<table style="margin: auto;"> <tr> <td>1 Hyundai excavator</td> <td>8 hrs</td> </tr> <tr> <td>1 PC200</td> <td>4 hrs</td> </tr> <tr> <td>1 Tirebackhoe</td> <td>4 hrs</td> </tr> <tr> <td>1 Boom truck</td> <td>8 hrs</td> </tr> <tr> <td>1 Dump truck</td> <td>8 hrs</td> </tr> </table>						1 Hyundai excavator	8 hrs	1 PC200	4 hrs	1 Tirebackhoe	4 hrs	1 Boom truck	8 hrs	1 Dump truck	8 hrs
1 Hyundai excavator	8 hrs														
1 PC200	4 hrs														
1 Tirebackhoe	4 hrs														
1 Boom truck	8 hrs														
1 Dump truck	8 hrs														
_____ CONTRACTOR/SUPERINTENDENT			_____ DATE												

ATTACHMENT C

CARNATION A3
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

WHITE-Original PINK-Customer YELLOW-Warehouse

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

Bill To	Ship To
*Sumitomo Mitsui Construction P. O. BOX 9670 TAMUNING, GUAM 96931	PICK UP: EDDIE TEL: 671-649-7521 PROJ:

Item	Description	Site	Quantity	Unit	Unit Price	HL Location	Amount
8881153961	READY MIXED CEMENT WITH GRAVEL QUIKRETE (60LBS) (4000PSI) (56BAG/PALLET) 110160*	B HIP	5	BAG	10.00	H1*	50.00
10	10% DISCOUNT				-10.00%		-5.00
GRT	GRT: EXEMPT				-5.00%		-2.50

PR 589-019

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 collection or suit is brought on same. Purchaser agrees to pay an additional amount of 33% of the amount found due (including interest as foresaid) as attorney 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 COUPLING, ALL CASTING COMPONENTS (CENTER & END RINGS, BOLT GUIDES, GRIPPERS) DUCTILE IRON, NBR GASKET, 304 SS BOLTS-NUTS & DRAW-HOOK FASTENERS, FUSION EPOXY, UP TO 350 PSI WORKING PRESSURE, 6.90" TO 7.20" RANGE, ROMAC ALPHA XL - 7.20	2.00	EA	\$ 408.72	\$ 817.44
A.5	12" X 2" IP TAP DOUBLE STRAP SERVICE SADDLE, DUCTILE IRON SADDLE, 304 STAINLESS 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	1.00	EA	\$ 91.61	\$ 91.61
B.1	12" X 20FT PVC PIPE, C900, DR 18, 235 PSI, BLUE, GASKETED JOINT	80.00	LF	\$ 31.70	\$ 2,536.00
B.2	ALL PURPOSE PIPE LUBRICANT, GALLON, 4EA GALLON IN A CASE, SOLD BY CASE, OATEY-30601	1.00	GAL	\$ 13.02	\$ 13.02
B.3	12" FABRICATED COUPLING WITH RESTRAINT ASSEMBLY FOR ASBESTOS PIPE & C900 PVC PIPE, ALL FACTORY STANDARD MATERIALS AND COATING NOTE: EXACT OD OF THE ASBESTOS PIPE IS NEEDED AT THE TIME OF ORDER.	2.00	EA	\$ 1,833.20	\$ 3,666.40
C.1	C. CLARA PRV 12" X 20FT PVC PIPE, C900, DR 18, 235 PSI, BLUE, GASKETED JOINT	60.00	LF	\$ 31.70	\$ 1,902.00
C.2	ALL PURPOSE PIPE LUBRICANT, GALLON, 4EA GALLON IN A CASE, SOLD BY CASE, OATEY- 30601	1.00	GAL	\$ 13.02	\$ 13.02
C.3	12" FABRICATED COUPLING WITH RESTRAINT ASSEMBLY FOR ASBESTOS PIPE & C900 PVC COATING NOTE: EXACT OD OF THE ASBESTOS PIPE IS NEEDED AT THE TIME OF ORDER.	2.00	EA	\$ 1,833.20	\$ 3,666.40
D1.1.1	D1. KAISER PRV 79				
D1.1.1	14" X 14" X 12"(BRANCH) TEE, IRON, C153 MJ FITTING, CEMENT LINED AND ASPHALTIC COATED, MJ X MJ X MJ WITHOUT MJ RESTRAINT ACCESSORIES, IMPORT	1.00	EA	\$ 616.76	\$ 616.76
D1.1.2	14" EZ GRIP MECHANICAL JOINT DEVICE FOR AWWA DUCTILE IRON PIPE X MJ DUCTILE IRON FITTINGS, INCLUDES - GLAND, WEDGE, GASKET, T-BOLTS & NUTS), ALL	1.00	EA	\$ 127.87	\$ 127.87

ITEM	DESCRIPTION	Quantity	Unit	Unit Price	Sub Total
	FACTORY STANDARD MATERIALS AND COATING, PART # EZDP14				
D1.1.3	12" EZ GRIP MECHANICAL JOINT RESTRAINT DEVICE FOR AWWA DUCTILE IRON PIPE X MJ DUCTILE IRON FITTINGS, INCLUDES - GLAND, WEDGE, GASKET, T-BOLTS & NUTS), ALL FACTORY STANDARD MATERIALS AND COATING,PART # EZDP12	1.00	SET	\$ 96.13	\$ 96.13
D1.2.1	12" X 45° BEND, DUCTILE IRON, C153 MJ FITTING, CEMENT LINED AND ASPHALTIC COATED, MJ X MJ WITHOUT MJ ACCESSORIES, IMPORT	6.00	EA	\$ 209.52	\$ 1,257.12
D1.2.2	12" EZ GRIP MECHANICAL JOINT RESTRAINT DEVICE FOR PVC C900 PIPE X MJ DUCTILE IRON FITTING, INCLUDES: DI GLAND & WEDGE, SBR GASKET, ALLOY STEEL T-BOLTS & NUTS, FACTORY SHOPCOAT PAINT, IMPORT, PART # EZPVC12	12.00	SET	\$ 110.74	\$ 1,328.88
D1.3.1	12" X 12" X 12" TEE, DUCTILE IRON, C153 MJ FITTING, CEMENT LINED AND ASPHALTIC COATED, MJ X MJ X MJ WITHOUT MJ ACCESSORIES, IMPORT	1.00	EA	\$ 352.00	\$ 352.00
D1.3.2	12" EZ GRIP MECHANICAL JOINT RESTRAINT DEVICE FOR PVC C900 PIPE X MJ DUCTILE IRON FITTING, INCLUDES: DI GLAND & WEDGE, SBR GASKET, ALLOY STEEL T-BOLTS & NUTS, FACTORY SHOPCOAT PAINT, IMPORT, PART # EZPVC12	9.00	SET	\$ 110.74	\$ 996.66
D1.4	12" ALPHA XL WIDE RANGE RESTRAINED COUPLING, ALL CASTING COMPONENTS (CENTER & END RINGS, BOLT GUIDES, GRIPPERS) DUCTILE IRON, NBR GASKET, 304 SS BOLTS-NUTS & DRAW-HOOK FASTENERS, FUSION EPOXY, UP TO 350 PSI WORKING PRESSURE, 13.20" TO 13.60" RANGE, ROMAC ALPHA XL - 13.60	4.00	EA	\$ 597.85	\$ 2,391.40
D1.5.1	12" X 90° BEND, DUCTILE IRON, C153 MJ FITTING, CEMENT LINED AND ASPHALTIC COATED, MJ X MJ WITHOUT MJ ACCESSORIES, IMPORT	1.00	EA	\$ 253.33	\$ 253.33
D1.5.2	12" EZ GRIP MECHANICAL JOINT RESTRAINT DEVICE FOR PVC C900 PIPE X MJ DUCTILE IRON FITTING, INCLUDES: DI GLAND & WEDGE, SBR GASKET, ALLOY STEEL T-BOLTS & NUTS, FACTORY SHOPCOAT PAINT, IMPORT, PART # EZPVC12	2.00	SET	\$ 110.74	\$ 221.48
D1.6.1	12" MJ CAP SOLID, DUCTILE IRON C153 MJ FITTING, ASPHALTIC COATED, MJ END WITHOUT MJ ACCESSORIES, IMPORT	1.00	EA	\$ 102.48	\$ 102.48
D1.6.2	12" EZ GRIP MECHANICAL JOINT RESTRAINT DEVICE FOR PVC C900 PIPE X MJ DUCTILE IRON FITTING, INCLUDES: DI GLAND & WEDGE, SBR GASKET, ALLOY STEEL T-BOLTS & NUTS, FACTORY SHOPCOAT PAINT, IMPORT, PART # EZPVC12	2.00	EA	\$ 110.74	\$ 221.48
D1.9	12" X 20FT PVC PIPE, C900, DR 18, 235 PSI, BLUE, GASKETED JOINT	120.00	LF	\$ 31.70	\$ 3,804.00
D1.10	12" FABRICATED COUPLING WITH RESTRAINT ASSEMBLY FOR ASBESTOS PIPE & C900 PVC PIPE, ALL FACTORY STANDARD MATERIALS AND COATING NOTE: EXACT OD OF THE ASBESTOS PIPE IS	4.00	EA	\$ 1,833.20	\$ 7,332.80

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 PSI, BLUE, GASKETED JOINT	20.00	LF	\$ 31.70	\$ 634.00
D2.2.1	16" X 16" X 16" TEE, DUCTILE IRON, C153 MJ FITTING, CEMENT LINED AND ASPHALTIC COATED, MJ X MJ X MJ WITHOUT MJ ACCESSORIES, IMPORT	2.00	EA	\$ 803.43	\$ 1,606.86
D2.2.2	16" EZ GRIP MECHANICAL JOINT RESTRAINT DEVICE FOR AWWA DUCTILE IRON PIPE X MJ DUCTILE IRON FITTINGS, INCLUDES - GLAND, WEDGE, GASKET, T-BOLTS & NUTS), ALL FACTORY STANDARD MATERIALS AND COATING, PART # EZDP16	6.00	SET	\$ 172.50	\$ 1,035.00
D2.3.1	16" X 45° BEND, DUCTILE IRON, C153 MJ FITTING, CEMENT LINED AND ASPHALTIC COATED, MJ X MJ WITHOUT MJ ACCESSORIES, IMPORT	1.00	EA	\$ 409.90	\$ 409.90
D2.3.2	16" EZ GRIP MECHANICAL JOINT RESTRAINT DEVICE FOR AWWA DUCTILE IRON PIPE X MJ DUCTILE IRON FITTINGS, INCLUDES - GLAND, WEDGE, GASKET, T-BOLTS & NUTS), ALL FACTORY STANDARD MATERIALS AND COATING, PART # EZDP16	2.00	SET	\$ 172.50	\$ 345.00
D2.4	16" VAL-MATIC # 2116/2D02AX023 BURIED SERVICE BUTTERFLY VALVE WITH TRAVELING NUT 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	1.00	EA	\$ 2,436.78	\$ 2,436.78
D2.5	16" X 20FT PVC PIPE, C900, DR 18, 235 PSI, BLUE, GASKETED JOINT	40.00	LF	\$ 55.16	\$ 2,206.40
D2.6.1	16" X 45° BEND, DUCTILE IRON, C153 MJ FITTING, CEMENT LINED AND ASPHALTIC COATED, MJ X MJ WITHOUT MJ ACCESSORIES, IMPORT	2.00	EA	\$ 409.90	\$ 819.80
D2.6.2	16" EZ GRIP MECHANICAL JOINT RESTRAINT DEVICE FOR AWWA DUCTILE IRON PIPE X MJ DUCTILE IRON FITTINGS, INCLUDES - GLAND, WEDGE, GASKET, T-BOLTS & NUTS), ALL FACTORY STANDARD MATERIALS AND COATING, PART # EZDP16	4.00	SET	\$ 172.50	\$ 690.00
D2.7	16" ALPHA XL WIDE RANGE RESTRAINED COUPLING, ALL CASTING COMPONENTS (CENTER & 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" RANGE, ROMAC ALPHA XL - 17.85	2.00	EA	\$ 3,293.53	\$ 6,587.06
D2.9	ALL PURPOSE PIPE LUBRICANT, GALLON, 4EA GALLON IN A CASE, SOLD BY CASE, OATEY- 30601	2.00	GAL	\$ 13.02	\$ 26.04
D2.10	10 GAUGE BARE COPPER WIRE, SOFT DRAWN ANNEALED, SOLID, 500FT PER ROLL	1.00	ROLL	\$ 185.63	\$ 185.63
D2.11	12" FABRICATED COUPLING WITH RESTRAINT ASSEMBLY FOR ASBESTOS PIPE & C900 PVC PIPE, ALL FACTORY STANDARD MATERIALS AND COATING	2.00	EA	\$ 1,833.20	\$ 3,666.40

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	\$ 3,323.07	\$ 6,646.14
	ASSEMBLY FOR ASBESTOS PIPE & C900 PVC				
	PIPE, ALL FACTORY STANDARD MATERIALS AND COATING				
	NOTE: EXACT OD OF THE ASBESTOS PIPE IS				
	NEEDED AT THE TIME OF ORDER.				
	D3. KAISER PRV ABANDONMENT				
D3.1	8" BLIND FLANGE, DUCTILE IRON, C110	4.00	EA	\$ 108.95	\$ 435.80
	FLANGE FITTING, CLASS 125 LB FLANGE				
	DRILLED, ASPHALTIC COATED, IMPORT, FE				
	WITHOUT FLANGE CONNECTING ACCESSORIES				
D3.2.1	8" 150# FLANGE BOLTS & NUTS SET, 304	4.00	SET	\$ 18.88	\$ 75.52
	STAINLESS STEEL, ASTM F593/F59, IMPORT				
D3.2.2	8" 150# FULL FACED RED RUBBER FLANGE	4.00	EA	\$ 4.38	\$ 17.52
	GASKET, 1/8" THICK				
D3.3	8" MJ PLUG SOLID, DUCTILE IRON C153 MJ	1.00	EA	\$ 65.14	\$ 65.14
	FITTING, ASPHALTIC COATED, MJ ACCESSORY				
	SET NOT APPLICABLE, IMPORT				
D3.4	8" MJ CAP SOLID, DUCTILE IRON, C153 MJ	1.00	EA	\$ 54.86	\$ 54.86
	FITTING, ASPHALTIC COATED, MJ END WITHOUT				
	MJ ACCESSORIES, IMPORT				
D3.5	8" EZ GRIP MECHANICAL JOINT RESTRAINT	1.00	SET	\$ 50.30	\$ 50.30
	DEVICE FOR AWWA DUCTILE IRON PIPE X MJ				
	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	EA	\$ 102.48	\$ 102.48
	FITTING, ASPHALTIC COATED, MJ END WITHOUT				
	MJ ACCESSORIES, IMPORT				
D3.7	12" EZ GRIP MECHANICAL JOINT RESTRAINT	6.00	SET	\$ 96.13	\$ 576.78
	DEVICE FOR AWWA DUCTILE IRON PIPE X MJ				
	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	1.00	EA	\$ 102.48	\$ 102.48
	FITTING, ASPHALTIC COATED, MJ END WITHOUT				
	MJ ACCESSORIES, IMPORT				
D3.9.1	12" X 12" X 12" TEE, DUCTILE IRON,	1.00	EA	\$ 352.00	\$ 352.00
	C153 MJ FITTING, CEMENT LINED AND				
	ASPHALTIC COATED, MJ X MJ X MJ WITHOUT MJ ACCESSORIES, IMPORT				
D3.9.2	12" EZ GRIP MECHANICAL JOINT RESTRAINT	3.00	SET	\$ 96.13	\$ 288.39
	DEVICE FOR AWWA DUCTILE IRON PIPE X MJ				
	DUCTILE IRON FITTINGS, INCLUDES - GLAND,				
	WEDGE, GASKET, T-BOLTS & NUTS), ALL				
	FACTORY STANDARD MATERIALS AND COATING, PART # EZDP12				
D3.10.1	12" X 45° BEND, DUCTILE IRON, C153 MJ	2.00	EA	\$ 209.52	\$ 419.04
	FITTING, CEMENT LINED AND ASPHALTIC				
	COATED, MJ X MJ WITHOUT MJ ACCESSORIES, IMPORT				
D3.10.2	12" EZ GRIP MECHANICAL JOINT RESTRAINT	4.00	SET	\$ 96.13	\$ 384.52



RIMs ENTERPRISE INC.

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

17923

Date: 10/26/21

Name: SHIMTOMO MITSU

Address: _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD	PAID OUT
			✓			
QTY.		DESCRIPTION			PRICE	AMOUNT
1EA	1	16" X 1 1/2" ELBOW (M.T.)				550.-
	2					
	3					
	4					
	5					
	6	P.O.#30572				
	7					
	8					
	9					
	10					
	11					
	12					
	13					
	14					
	15					
	16					550.-

CUSTOMER'S ORDER NO.:

REC'D BY:

P.O.#30572

[Signature]

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 HAGATNA, GUAM 96932 U.S.A.
TELEPHONE: 632-8580 • FAX: 633-4307

17330

Date: 5/21/21

Name: SUMITOMO MITSUBI

Address: _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD	PAID OUT
			✓			
QTY.	DESCRIPTION	PRICE	AMOUNT			
6 EA 1	6" STAR GRIP	40	240			
2						
3						
4						
5						
6						
7	P.O.# 29937					
8						
9						
10						
11						
12						
13						
14	PZR 1740-01	h				
15						
16						
						\$ 240

CUSTOMER'S ORDER NO.:

REC'D BY:

P.O.# 29937 [Signature]

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



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 sent:

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

150~300 psi; Flowable Fill; 6"-8" slump (C411-6G2)	\$ 96.75
2500 psi; D-0.75; 4"-6" slump (5CTDS46)	\$ 122.15
3000 psi; E-0.375; 8"-10" slump (C446DS1) line pump mix	\$ 151.40
5000 psi; H-0.75; 6"-8" slump (22CTFU8)	\$ 160.90
5000 psi; H-0.75; 6"-8" slump (39CTDS8) p/mix	\$ 148.55
Delivery Charges	\$ 132.30

******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.
P.O.BOX 9670

DATE 8/25/2021 INVOICE NO. 343744

ACCOUNT NO. 72467 JOB NO. 256

TAMUNING GUAM 96931

PAGE NO. Page 1 of 1 ORDER NO. 9

DELIVERY ADDRESS		LOT / BLOCK	PURCHASE ORDER NUMBER		TERMS	
F.O.B. (Cold Mix)			30274		P2K	
DATE SHIPPED	QUANTITY	MATERIAL	PLANT	TICKET	UNIT PRICE	AMOUNT
8/25/2021	6.80	AC-UPM UPM Cold Mix	500	20013561	237.60 Tons	1,615.68

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED

TOTAL QUANTITY	INVOICE TOTAL
6.80	\$1,615.68

By Michael Mondragon

SENIOR ACCOUNTANT

FOR OFFICE USE ONLY

SEQ. NO.	DATE			AMOUNT	TAX	JOB NUMBER	SYMBOLIC CODE				DESCRIPTION
	MONTH	DAY	YEAR				AR	CS	OP	DT	
											Exempt Sale \$1,615.68
											GRT \$0.00

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.



300 Chalan Padiron Haya
Yigo, GU 96929

Invoice

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

Bill To
Sumitomo Construction PO Box 9670 Tamuning, GU 96931
DSUMCO

Ship To

P.O. Number		Terms	Rep	Project		
PZR-036		Net 30	RJP			
Quantity	Item Code	Description	U/M	Price Each	Reporting Code	Amount
17.15	WBS	Washed Bedding Sand	ton	18.00	58000	308.70
Thank you for your business.				Total		
				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.

DATELINEEXPORTS**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**SHIP TO**

GUAM JOBSITE

CUSTOMER JOB REF:PRESSURE ZONE REALIGNMENT
ELECTRICAL**SHIP VIA:**

OCEAN FREIGHT

TERMS OF PAYMENT:

AS AGREED

LEAD TIME:

10-12 WEEKS FOB FACTORY AFTER APPROVALS

VALIDITY:**EXPIRES IN 1 WEEK**

Item No.	Qty:	Unit:	Description	Unit Price:	Ext. 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	5.05	\$ 25.25

Item No.	Qty:	Unit:	Description	Unit Price:	Ext. 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 ADAPTER 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 ADAPTER 2 CAT #FA20	0.56	\$ 11.76
36	37	EA	PVC END BELL MOLDED 2 CAT #MEB20	2.15	\$ 79.55
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	\$ 191.36
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 ADAPTER 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.PRESSURE ZONE REALIGNMENT PH1 ELECTRICAL Unit Price:	Ext. Amount:
63	1,000	FT	6-19 SD CU SIMPULL™ THHN-THWN-2MTW-AWM GREEN	0.34	\$ 340.00
64	1,000	FT	10 SOL 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	0.05	\$ 400.00
75	8,000	FT	14 SOL SD CU THHN-THWN-AWM RED	0.05	\$ 400.00
76	8,000	FT	14 SOL SD CU THHN-THWN-AWM GREEN	0.05	\$ 400.00
77	7,000	EA	IDEAL 30-072 BLU 72B WIRE NUT-100BX	0.10	\$ 700.00
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 1 SET = 8 LINKS	10.00	\$ 160.00
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	7.83	\$ 156.60

Item No.	Qty:	Unit:	Description	10269LN.PRESSURE ZONE REALIGNMENT PH1 ELECTRICAL Unit Price:	Ext. 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	5	EA	BRDGPORT 1256 2-IN CLAMP ENTR CAP	17.90	\$ 89.50
111	1	EA	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		
			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		\$ 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 GUAM JOBSITE	\$ 99,089.22
PRICES GOOD FOR QUANTITIES QUOTED ONLY					

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.**



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

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

E-mail: Rattu@IndigopPiping.com

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

QUOTATION

DATE: 4/20/2022

QUOTE NO: **19075RL.03****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:

PRESSURE ZONE REALIGNMENT
CONSTRUCTION PHASE 1

SHIP VIA:

OCEAN

TERMS OF PAYMENT:

AS AGREED

LEAD TIME:

14 TO 16 WEEKS EX-FACTORY ARO & SUBMITTAL
APPROVAL

VALIDITY:

IMMEDIATE ORDER

Item #	Qty:	Unit:	Description	Unit Price:	Ext. Amount:
1.	1	EA	6" HYMAX 2 COUPLING, STEEL CENTER AND END 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	326.24	\$ 326.24
2.	1	EA	8" X 8" X 6"(BRANCH) TEE, DUCTILE 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	326.43	\$ 326.43
3.	2	SET	8" 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 # 2008PEC, USA MADE	97.85	\$ 195.70
4.	1	SET	6" 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 # 2006PEC, USA MADE	73.06	\$ 73.06
5.	2	EA	12" X 12" X 12" TEE, DUCTILE IRON, C153 MJ FITTING, CEMENT LINED AND ASPHALTIC COATED, MJ X MJ X MJ WITHOUT MJ ACCESSORIES, USA MADE, # 670610-074540	852.35	\$ 1,704.70

Item #	Qty:	Unit:	Description	Unit Price:	Ext. 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
			TOTAL FOB FACTORY		\$ 6,849.45
			OCEAN & INLAND FREIGHT, RECEIVING & LOADING, PACKAGING & HANDLING, INSURANCE		\$ 2,533.46
TOTAL CIF GUAM VIA OCEAN				\$	9,382.91
NOTES:					
1	PRODUCT PRICING AND AVAILABILITY REMAINS EXTREMELY VOLATILE. UNTIL THERE ARE GREATER LEVELS OF STABILITY WITHIN THE CONSTRUCTION MATERIALS MARKETS DATELINE/INDIGO IS ONLY ABLE TO OFFER QUOTE VALIDITY AS INDICATED ON ANY GIVEN QUOTE. SHOULD AN AWARD OR EVALUATION TAKE PLACE AFTER THE SUBJECT VALIDITY PERIOD PLEASE CONTACT OUR OFFICE FOR UPDATED PRICING WHICH MAY RESULT IN A +/- PRICING ADJUSTMENT BASED ON CURRENT PRICING.				
2	THE IMPACTS OF COVID-19 CANNOT BE REASONABLY DETERMINED AT THIS TIME. IN THE EVENT OF ANY DELAYS OR ADVERSE PRICE IMPACTS, DATELINE/INDIGO RESERVES THE RIGHT FOR AN EQUITABLE ADJUSTMENT OF THE DELIVERY SCHEDULE AND PRICES HEREIN TO OFFSET THE EFFECTS OF COVID-19 DELAYS, WITHOUT FAULT OR PENALTY OF ANY KIND.				
PRICE EXCLUDES LOCAL DUTY					
PRICES GOOD FOR QUANTITIES QUOTED ONLY					

THANK YOU, RATTU LAMA

****NOTE: SELL PRICES ON COMMODITY BASED MATERIAL MAY FLUCTUATE RELATIVE TO MARKET LEVELS AT**

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



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
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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
1.	1		EA	6" HYMAX 2 COUPLING, STEEL CENTER AND END 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	326.24	\$326.24
2.	1		EA	8" X 8" X 6"(BRANCH) TEE, DUCTILE 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	326.43	\$326.43
3.	2		SET	8" 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 # 2008PEC, USA MADE	97.85	\$195.70

QUOTE REF: 19075RL.03

THANK YOU, RATTU LAMA

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



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
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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
4.	1		SET	6" 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 # 2006PEC, USA MADE	73.06	\$73.06
5.	2		EA	12" X 12" X 12" TEE, DUCTILE IRON, C153 MJ FITTING, CEMENT LINED AND ASPHALTIC COATED, MJ X MJ X MJ WITHOUT MJ ACCESSORIES, USA MADE, # 670610-074540	852.35	\$1,704.70
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

QUOTE REF: 19075RL.03

THANK YOU, RATTU LAMA

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ORDER ACKNOWLEDGEMENT

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

QUOTE REF: 19075RL.03

THANK YOU, RATTU LAMA

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



ORDER ACKNOWLEDGEMENT

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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
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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
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
				SUBTOTAL:		\$6,849.45
				OCEAN & INLAND FREIGHT, RECEIVING & LOADING, PACKAGING & HANDLING, INSURANCE		\$2,533.46

TOTAL CIF GUAM JOBSITE: \$9,382.91

QUOTE REF: 19075RL.03

THANK YOU, RATTU LAMA

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

SUMITOMO MITSUI CONSTRUCTION CO.,LTD.

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

PAYMENT REQUEST

DATE:

February 23, 2021

CIVIL

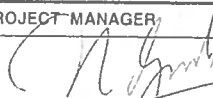
BUILDING

[illegible]

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

GENERAL MANAGER			PROJECT MANAGER		MR. ENOKI	MR. HAYASHI	MR. ASNANI
							
JOURNAL CODE			VOUCHER NUMBER			CHECK NUMBER	
8613							
PROJECT NAME	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

Contractor's Application for Payment No.

4

Application Period:		Application Date: 2/11/2021
To (Owner): GUAM WATERWORKS AUTHORITY	From (Sub Contractor): HW LEE CONSTRUCTION	Via (Engineer): SUMITOMO MITSUI CONSTRUCTION CO. LTD.
Project: PRESSURE ZONE REALIGNMENT PHASE I		

Application For Payment Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 130,000.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$ 8,000.00
1	\$8,000.00		3. Current Contract Price (Line 1 ± 2).....	\$ 138,000.00
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates).....	\$ 96,000.00
			5. RETAINAGE:	
			a. 10% X \$96,000.00 Work Completed.....	\$ 9,600.00
			b. 10% X Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 9,600.00
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 86,400.00
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 74,250.00
			8. AMOUNT DUE THIS APPLICATION.....	\$ 12,150.00
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$ 51,600.00
TOTALS	\$8,000.00			
NET CHANGE BY	\$8,000.00			
CHANGE ORDERS				

Sub Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Sub Contractor Signature

By: Mr. HEE WOOLIE

Date:

2/13/2021

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): PRESSURE ZONE REALIGNMENT PHASE 1															Application Number: 4						
Application Period:															Application Date: 4/23/18						
A															B	C	D	E	F	G	H
Item	Contract Information																				
Item No	Description	SPEC'S SECTION	Item Quantity	Units	UNITS MATERIALS	TOTAL MATERIALS	UNITS LABOR	TOTAL LABOR	UNITS EQUIPMENT	TOTAL EQUIPMENT	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (E + F)	% (F / H)	Balance to Finish (H - F)				
A	CIVIL WORKS																				
1	8' X 10' X 9' CONTROL BUILDING KAISER SITE																				
1.1	REBAR AND FORM FABRICATION		1	LOT			\$5,000.00	\$5,000.00			\$5,000.00	1	\$5,000.00		\$5,000.00	100.0%					
1.2	REBAR, FORM AND CONCRETING FOOTING		1	LOT			\$3,000.00	\$3,000.00			\$3,000.00	1	\$3,000.00		\$3,000.00	100.0%					
1.3	REBAR, FORM AND CONCRETING WALL		1	LOT			\$3,000.00	\$3,000.00			\$3,000.00	1	\$3,000.00		\$3,000.00	100.0%					
1.4	REBAR, FORM AND CONCRETING ROOF		1	LOT			\$3,000.00	\$3,000.00			\$3,000.00										
1.5	DOOR AND HATCH BLOCK INSTALLATION		1	LOT			\$1,000.00	\$1,000.00			\$1,000.00						\$3,000.00				
1.6	FINISHING AND PAINTING		1	LOT			\$256.80	\$256.80			\$256.80						\$1,000.00				
2	8' X 10' X 9' CONTROL BUILDING CARNATION																\$256.80				
2.1	REBAR AND FORM FABRICATION		1	LOT			\$5,000.00	\$5,000.00			\$5,000.00	1	\$5,000.00		\$5,000.00	100.0%					
2.2	REBAR, FORM AND CONCRETING FOOTING		1	LOT			\$3,000.00	\$3,000.00			\$3,000.00	1	\$3,000.00		\$3,000.00	100.0%					
2.3	REBAR, FORM AND CONCRETING WALL		1	LOT			\$3,000.00	\$3,000.00			\$3,000.00										
2.4	REBAR, FORM AND CONCRETING ROOF		1	LOT			\$3,000.00	\$3,000.00			\$3,000.00						\$3,000.00				
2.5	DOOR AND HATCH BLOCK INSTALLATION		1	LOT			\$1,000.00	\$1,000.00			\$1,000.00						\$3,000.00				
2.6	FINISHING AND PAINTING		1	LOT			\$256.80	\$256.80			\$256.80						\$1,000.00				
3	METER VAULT MARBO PRV 76																\$256.80				
3.1	REBAR AND FORM FABRICATION		1	LOT			\$3,000.00	\$3,000.00			\$3,000.00	1	\$3,000.00		\$3,000.00	100.0%					
3.2	REBAR, FORM AND CONCRETING FOOTING WALL 1		1	LOT			\$2,000.00	\$2,000.00			\$2,000.00	1	\$2,000.00		\$2,000.00	100.0%					
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	100.0%					
3.4	REBAR, FORM AND CONCRETING TOP SLAB		1	LOT			\$2,000.00	\$2,000.00			\$2,000.00	1	\$2,000.00		\$2,000.00	100.0%					
3.5	HATCH COVER AND LADDER INSTALLATION		1	LOT			\$500.00	\$500.00			\$500.00	1	\$2,000.00		\$2,000.00	100.0%					
3.6	FINISHING		1	LOT			\$500.00	\$500.00			\$500.00						\$500.00				
4	PRV 15 TOP SLAB MODIFICATION										\$500.00						\$500.00				
4.5	HATCH COVER AND LADDER INSTALLATION		1	LOT			\$500.00	\$500.00			\$500.00						\$500.00				
4.6	FINISHING		1	LOT			\$368.80	\$368.80			\$368.80						\$368.80				
5	METER VAULT KAISER PRV 43A																				
5.1	REBAR AND FORM FABRICATION		1	LOT			\$3,000.00	\$3,000.00			\$3,000.00	1	\$3,000.00		\$3,000.00	100.0%					
5.2	REBAR, FORM AND CONCRETING FOOTING WALL 1		1	LOT			\$2,000.00	\$2,000.00			\$2,000.00	1	\$2,000.00		\$2,000.00	100.0%					
5.3	REBAR, FORM AND CONCRETING WALL 2		1	LOT			\$2,000.00	\$2,000.00			\$2,000.00	1	\$2,000.00		\$2,000.00	100.0%					
5.4	REBAR, FORM AND CONCRETING TOP SLAB		1	LOT			\$2,000.00	\$2,000.00			\$2,000.00	1	\$2,000.00		\$2,000.00	100.0%					
5.5	HATCH COVER AND LADDER INSTALLATION		1	LOT			\$500.00	\$500.00			\$500.00	0.5	\$1,000.00		\$1,000.00	50.0%	\$1,000.00				
5.6	FINISHING		1	LOT			\$500.00	\$500.00			\$500.00						\$500.00				
6	METER VAULT KAISER PRV 43B										\$500.00						\$500.00				
6.1	REBAR AND FORM FABRICATION		1	LOT			\$3,000.00	\$3,000.00			\$3,000.00	1	\$3,000.00		\$3,000.00	100.0%					
6.2	REBAR, FORM AND CONCRETING FOOTING WALL 1		1	LOT			\$2,000.00	\$2,000.00			\$2,000.00	1	\$2,000.00		\$2,000.00	100.0%					
6.3	REBAR, FORM AND CONCRETING WALL 2		1	LOT			\$2,000.00	\$2,000.00			\$2,000.00	1	\$2,000.00		\$2,000.00	100.0%					
6.4	REBAR, FORM AND CONCRETING TOP SLAB		1	LOT			\$2,000.00	\$2,000.00			\$2,000.00	1	\$2,000.00		\$2,000.00	100.0%					
6.5	HATCH COVER AND LADDER INSTALLATION		1	LOT			\$500.00	\$500.00			\$500.00	0.5	\$1,000.00		\$1,000.00	50.0%	\$1,000.00				
6.6	FINISHING		1	LOT			\$500.00	\$500.00			\$500.00						\$500.00				
7	METER VAULT KAISER PRV 80										\$500.00						\$500.00				
7.1	REBAR AND FORM FABRICATION		1	LOT			\$3,000.00	\$3,000.00			\$3,000.00	1	\$3,000.00		\$3,000.00	100.0%					
7.2	REBAR, FORM AND CONCRETING FOOTING WALL 1		1	LOT			\$2,000.00	\$2,000.00			\$2,000.00	1	\$2,000.00		\$2,000.00	100.0%					
7.3	REBAR, FORM AND CONCRETING WALL 2		1	LOT			\$2,000.00	\$2,000.00			\$2,000.00	1	\$2,000.00		\$2,000.00	100.0%					
7.4	REBAR, FORM AND CONCRETING TOP SLAB		1	LOT			\$2,000.00	\$2,000.00			\$2,000.00	1	\$2,000.00		\$2,000.00	100.0%					
7.5	HATCH COVER AND LADDER INSTALLATION		1	LOT			\$500.00	\$500.00			\$500.00	0.5	\$1,000.00		\$1,000.00	50.0%	\$1,000.00				
7.6	FINISHING		1	LOT			\$500.00	\$500.00			\$500.00						\$500.00				
8	METER VAULT KAISER PRV 79										\$500.00						\$500.00				
8.1	REBAR AND FORM FABRICATION		1	LOT			\$3,000.00	\$3,000.00			\$3,000.00	1	\$3,000.00		\$3,000.00	100.0%					
8.2	REBAR, FORM AND CONCRETING FOOTING WALL 1		1	LOT			\$2,000.00	\$2,000.00			\$2,000.00	1	\$2,000.00		\$2,000.00	100.0%					
8.3	REBAR, FORM AND CONCRETING WALL 2		1	LOT			\$2,000.00	\$2,000.00			\$2,000.00	1	\$2,000.00		\$2,000.00	100.0%					
8.4	REBAR, FORM AND CONCRETING TOP SLAB		1	LOT			\$2,000.00	\$2,000.00			\$2,000.00	1	\$2,000.00		\$2,000.00	100.0%					
8.5	HATCH COVER AND LADDER INSTALLATION		1	LOT			\$500.00	\$500.00			\$500.00						\$500.00				
8.6	FINISHING		1	LOT			\$500.00	\$500.00			\$500.00						\$500.00				

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract) PRESSURE ZONE REALIGNMENT PHASE 1												Application Number 4						
Application Period												Application Date: 4/23/18						
A												B	C	D	E	F		
Ind Item No.	Description	SPEC'S SECTION	Contract Information								Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C')	Total Completed and Stored to Date (D + E)	% (F/H)	Balance to Finish (H - F)	
			Item Quantity	Units	UNITS MATERIALS	TOTAL MATERIALS	UNITS LABOR	TOTAL LABOR	UNITS EQUIPMENT	TOTAL EQUIPMENT								
9	METER VAULT CLARA PRV																	
9.1	REBAR AND FORM FABRICATION		1	LFT							\$3,000.00	1	\$3,000.00			\$3,000.00	100.0%	
9.2	REBAR, FORM AND CONCRETING: FOOTING WALL 1		1	LFT							\$2,000.00	1	\$2,000.00			\$2,000.00	100.0%	
9.3	REBAR, FORM AND CONCRETING: WALL 2		1	LFT							\$2,000.00	1	\$2,000.00			\$2,000.00	100.0%	
9.4	REBAR, FORM AND CONCRETING: TOP SLAB		1	LFT							\$2,000.00	1	\$2,000.00			\$2,000.00	100.0%	
9.5	HATCH COVER AND LADDER INSTALLATION		1	LFT							\$500.00	1	\$500.00			\$500.00	100.0%	
9.6	FINISHING		1	LFT							\$500.00						\$500.00	
10	METER VAULT YSPENISONG PRV																	
10.1	REBAR AND FORM FABRICATION		1	LFT							\$3,000.00	1	\$3,000.00			\$3,000.00	100.0%	
10.2	REBAR, FORM AND CONCRETING: FOOTING WALL 1		1	LFT							\$2,000.00	1	\$2,000.00			\$2,000.00	100.0%	
10.3	REBAR, FORM AND CONCRETING: WALL 2		1	LFT							\$2,000.00						\$2,000.00	
10.4	REBAR, FORM AND CONCRETING: TOP SLAB		1	LFT							\$2,000.00						\$2,000.00	
10.5	HATCH COVER AND LADDER INSTALLATION		1	LFT							\$500.00						\$500.00	
10.6	FINISHING		1	LFT							\$500.00						\$500.00	
11	METER VAULT OKKODO PRV MM04C																	
11.1	REBAR AND FORM FABRICATION		1	LFT							\$3,000.00	1	\$3,000.00			\$3,000.00	100.0%	
11.2	REBAR, FORM AND CONCRETING: FOOTING WALL 1		1	LFT							\$2,000.00	1	\$2,000.00			\$2,000.00	100.0%	
11.3	REBAR, FORM AND CONCRETING: WALL 2		1	LFT							\$2,000.00						\$2,000.00	
11.4	REBAR, FORM AND CONCRETING: TOP SLAB		1	LFT							\$2,000.00						\$2,000.00	
11.5	HATCH COVER AND LADDER INSTALLATION		1	LFT							\$500.00						\$500.00	
11.6	FINISHING		1	LFT							\$500.00						\$500.00	
12	TOP SLAB OKKODO PRV 30																	
12.1	REBAR AND FORM FABRICATION		1	LFT							\$200.00	1	\$200.00			\$200.00	100.0%	
12.2	REBAR, FORM AND CONCRETING: TOP SLAB		1	LFT							\$400.00	1	\$400.00			\$400.00	100.0%	
12.3	HATCH COVER AND LADDER INSTALLATION		1	LFT							\$400.00						\$400.00	
12.4	FINISHING		1	LFT							\$400.00						\$400.00	
13	OKKODO SCADA FOUNDATION																	
13.1	REBAR AND FORM FABRICATION		1	LFT							\$1,000.00	1	\$1,000.00			\$1,000.00	100.0%	
13.2	CMU INSTALLATION AND FINISHING		1	LFT							\$805.60	1	\$805.60			\$805.60	100.0%	
14	HANDHOLE FABRICATION 15 EA																	
14.1	REBAR AND FORM FABRICATION		1	LFT							\$10,000.00	1	\$10,000.00			\$10,000.00	100.0%	
14.2	REBAR, FORM AND CONCRETING: TOP SLAB		1	LFT							\$5,000.00	1	\$5,000.00			\$5,000.00	100.0%	
14.3	FINISHING		1	LFT							\$912.00	1	\$912.00			\$912.00	100.0%	
15	CHANCE ORDER #1 SUPPLY OF CONCRETE PULL																	
15.1	SUPPLY OF CONCRETE PULL		1	LFT	\$8,000.00	\$8,000.00					\$8,000.00	1	\$8,000.00			\$8,000.00	100.0%	
	TOTAL												\$96,000.00			\$96,000.00	\$42,000.00	

ATTACHMENT D

SMCC GU-Mark Anthony Ancheta

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

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	4,045.00
Premium US\$	19,480.00	23,525.00	

Contract value US\$		Rate *	Premium US\$
From	To		
-	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

* 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 jngu@chubb.com

www.chubb.com/au

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From: Asnani Shyam <asnani@smccguam.com>

Sent: Tuesday, 23 March 2021 11:46 AM

To: Ngu, Jean L <jngu@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:

$$= \$5,280,847.89 + \$829,729.00$$

$$= \$6,110,576.89$$

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

$$= \$72,855.38$$

Previous Bond:

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

$$= \$24,572.43$$

Additional Bond Fee:

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

$$= \underline{\underline{\$48,282.95}}$$

CHUBB®**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			
<i>Contractor:</i> Sumitomo Mitsui Construction Co., Ltd			
<i>Obligee:</i> Guam Water Authority			
<i>Project:</i> Pressure Zone Realignment Construction Phase 1 GWA Project No. W18-001-BND			
<i>Contract Value:</i> US\$4,120,000.00			
<i>Bond Issuance Date:</i> 27 December 2019			
<i>Anticipated expiry to practical completion + 12 month warranty:</i> 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 **USD**. 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**
Client #: **2228**
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.

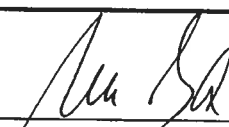
TOTAL PREMIUM: **\$24,335.00**

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, AI-E1, MP-E1, PT-E1, TRIA 001 GU

"REFER TO ATTACHED SCHEDULE FOR DETAILS"

Countersigned by


Takagi & Associates, Inc.
General Agents

11/8/2021
Countersignature Date


Yasuhiro Kanazuki

President



Secretary

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.
<u>Private Passenger (10)</u>		
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	JM1DKDB73H0180079
8	2017 Mazda Mazda6	JM1GL1U59H1153385
9	2018 Mazda Mazda3	JM1BN1U70J1179210
10	2018 Toyota Camry 4Dr. Sedan	4T1B11HK8JU037403
<u>Light Truck (12)</u>		
11	1999 Toyota Tacoma 4x2 Pickup	4TANL42N7XZ567367
12	2009 Nissan Frontier Crew Cab Pickup	1N6AD07W09C422975
13	2009 Nissan Frontier Crew Cab Pickup	1N6AD07W79C422763
14	2009 Nissan Titan Crewcab Pickup	1N6AA07F89N311992
15	2016 Toyota Pre-Runner Dbl Cab Pickup	5TFAX5GN1GX071711
16	2016 Toyota Pre-Runner Dbl Cab Pickup	5TFAX5GN5GX072134
17	2016 Toyota Pre-Runner Dbl Cab Pickup	5TFAX5GN7GX071776
18	2017 Toyota Pre-Runner Access Cab P/U	5TFRX5GN6HX088380
19	2019 Toyota Pre-Runner Access Cab P/U	5TFRX5GN5KX134370
20	2021 Toyota Pre-Runner Dbl Cab Pickup	5TFAX5GN3MX189321
21	2021 Toyota Pre-Runner Dbl Cab Pickup	5TFAX5GN5MX189644
22	2021 Toyota Pre-Runner Dbl Cab Pickup	5TFAX5GN7MX189581
<u>Heavy Truck (12)</u>		
23	1986 International Paystar 5000 Truck	2HTTDUGREGCA15324
24	2005 Freightliner 3 Ton Boom Crane	1FVACXDC85DV11226

25	2005 Kenworth T800 Dumptruck	3WKDA48X45F084549
26	2006 Ford F750 Boom Truck	3FRXF75GX6V374047
27	2006 Freightliner Model M2	1FVACWDCX6DX18955
28	2006 International Model 7600 Dump Truck	1HTWYSBT06J237647
29	2007 Grove RT530E Crane	226317
30	2007 International 8600 Dump Truck	1HSHWAHN37J504223
31	2007 International 8600 Dump Truck	1HSHWAHN97J372987
32	2007 Isuzu FVR Boom Truck 505 Crane	4GTJ7F1B47F701083
33	2008 International 4300 Water Truck	1HTMKAZN88H683565
34	2015 Freightliner M2 Schwarze M6 Sweeper Truck	1FVACXDTXFHGP3937
	Trailer (1)	
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	Deductibles			Passenger Liability	Medical Payments	Uninsured Motorists	Annual Premium
		Comp	Coll	Typh				
1	\$4,000.	\$500	\$500	N/C	N/C	Included	Included	\$543.00
2	N/A	N/C	N/C	N/C	N/C	Included	Included	\$279.00
3	\$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	N/C	Included	Included	\$788.00
10	\$19,100.	\$500	\$500	N/C	N/C	Included	Included	\$1,098.00
11	N/A	N/C	N/C	N/C	N/C	Included	Included	\$418.00
12	N/A	N/C	N/C	N/C	N/C	Included	Included	\$418.00
13	N/A	N/C	N/C	N/C	N/C	Included	Included	\$418.00
14	N/A	N/C	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	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	N/C	Included	Included	\$2,339.00
21	\$32,700.	\$500	\$500	N/C	N/C	Included	Included	\$2,339.00
22	\$32,700.	\$500	\$500	N/C	N/C	Included	Included	\$2,339.00
23	N/A	N/C	N/C	N/C	N/C	Included	Included	\$494.00
24	N/A	N/C	N/C	N/C	N/C	Included	Included	\$494.00
25	N/A	N/C	N/C	N/C	N/C	Included	Included	\$494.00
26	N/A	N/C	N/C	N/C	N/C	Included	Included	\$494.00
27	N/A	N/C	N/C	N/C	N/C	Included	Included	\$494.00
28	N/A	N/C	N/C	N/C	N/C	Included	Included	\$494.00
29	N/A	N/C	N/C	N/C	N/C	Included	Included	\$494.00
30	N/A	N/C	N/C	N/C	N/C	Included	Included	\$494.00
31	N/A	N/C	N/C	N/C	N/C	Included	Included	\$494.00

32	N/A	N/C	N/C	N/C	N/C	Included	Included	\$494.00
33	N/A	N/C	N/C	N/C	N/C	Included	Included	\$494.00
34	N/A	N/C	N/C	N/C	N/C	Included	Included	\$494.00
35	N/A	N/C	N/C	N/C	N/C	N/C	N/C	Included

"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 BREAKDOWN		
Premium: \$24,235.00	Hired/Non-Owned Auto: \$100.00	2% Assessment Fee: \$252.20

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 NOT SHOWN ON PLAN INCLUDING 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:

B1 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 ADDITIONAL TRAFFIC CONTROL MAINTENANCE AND ERRODED SOIL EXCAVATION	5DAYS
C4 ADDITIONAL WORK TEMPORARY BACKFILLING DUE TO OUTAGE RESCHEDULE BY GWA	7DAYS
C5 ADDITIONAL POTHOLING REQUESTED BY GWA TO LOCATE EXISTING VALVE	6DAYS

C6 RE CHLORINATION DUE TO OUTAGE RESCHEDULED BY GWA	2DAYS
DELAY ON OUTAGE REQUEST RE SCHEDULED BY GWA REQUESTED	
OCT. 15, 2021 OUTAGE APPROVED February 11, 2022	119 days
KAISER:	
D1 ADDITIONAL POT HOLING AND ADDITIONAL PIPE INSTALLATION	39 DAYS
DEDUCT ORIGINAL EXCAV. AS PER CONTRACT	2DAYS
DEDUCT 14" PIPING NOT INSTALLED	3DAYS
DEDUCT MM 12C NOT INSTALLED	1DAY
D2 PRV 43A AND 43B DIFFERENT SITE CONDITION	5DAYS
D3 ABANDONMENT OF 8" PRV	8DAYS
D4 INLET PIPING ADJUSTMENT INCLUDING PIPING AND	
BACKFILLING	4DAYS
D5 ADDITIONAL WORK TO INSTALL ADDITIONAL TEE AND VALVE	
AT PRV 79	1DAY
D6 CONNECTION OF EXISTING 2" LINE TO GWA LAB.	1DAY
G 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

