Change Orders
Maeda Pacific Corporation Contract
Landfill Operations Road and Mass Grading for Cells 1 & 2

Change Order	Description of the Change	Reason for Change	Amount Added	Days Added
1	Additional water for dust control	Contract estimates of the amount of water needed for dust control were inadequate.	$ 54,000.00	0
2	Additional rock excavation	Contract estimates of the amount of rock to be excavated were inadequate.	$ 462,000.00	0
3	Additional acres for turf establishment	Contract estimates of the acreage requiring turf establishment were inadequate.	$ 92,400.00	0
4	Additional paved waterway	Contract estimates of the paved waterway needed were inadequate.	$ 246,180.00	0
5	Reduction in grouted rip rap	Contract estimates of the amount of grouted rip rap needed were excessive.	$ (132,990.00)	0
6	Additional rip rap for spillway	Engineer determined the addition needed to prevent erosion.	$ 36,575.00	0
7	Material substitute for embankment work.	The addition of coral and crushed rock (from the site) will enable work to continue during wet weather.	$ 620,000.00	0
8	Time Extension	Weather related delay.	$ -	64
9	Temporary Access Roads	Access to monitoring wells	$ 141,060.00	21
10	Additional rock excavation	Contract estimates of the amount of rock to be excavated were inadequate.	$ 1,027,114.00	79
11	Temporary Access Roads	To add one additional access road to monitoring wells.	$ 17,965.50	7
12	Additional concrete work - drainage facilities	Modifications to various bid items for additional concrete work.	$ 61,706.00	15
13	Time Extension	Adjustment for delay in initial start of work.	$ -	8
14	Final contract adjustments	This contract adjustment constitutes final settlement of all matters relating to all changes in work for the contract and any and all adjustments to the contract sum.	$ (940,765.10)	0
		Total	$ 1,685,245.40	194
		Original Contract	$ 8,360,000.00	
		Total Contract	$ 10,045,245.40	

Change Orders
Core Tech International
Construction of Access Roads and Utilities

Change Order	Description of the Change	Reason for Change	Amount Added	Days Added
1	To assure that specifications of the Guam Power Authority are met with respect to utility connections.	To meet GPA specifications.	$ 32,053.00	0
2	Relocation of 20 GTA Pedestals that are not shown on the plans	Pedsatals in the right of way that must be reloated that are not shown on the construction plans.	$ 139,232.00	0
		Total	$ 171,285.00	0

Original Contract	$ 26,800,000.00
Total Contract	$ 26,971,285.00

Change Orders
Black Construction Corporation
Construction of Entrance Facilities and Cells 1 and 2

Change Order	Description of the Change	Reason for Change	Amount Added	Days Added
1	Improvements to the liner system.	Adjustments to reflect changes needed based on material testing.	$ 1,576,297.94	0
2	Test pits for redesign of pond 2	Required for redesign of pond 2.	$ 4,600.00	0
3	Expand liner system		$ 370,587.10	0
		Total	$ 1,951,485.04	0

Original Contract	$ 20,477,000.00
Total Contract	$ 22,428,485.04